

**Lake Sumter Central Office Steering Committee**  
**Minutes of the Steering Committee**  
**Wednesday, May 14, 2025**  
**5:30 PM**

**Location of Meeting:**

Cottom Plaza  
2113 Citrus Blvd (Hwy 27/441)  
Suite AA  
Leesburg, FL 34748  
Zoom Meeting ID: 320 881 8811      Password: 077 826

**Present at Meeting:**

Rhonda (Chairperson)  
Rusty (Vice-Chair)  
Mark (Treasurer)  
Alicia (Member at Large)  
Jim L (Member at Large)

The Chairperson called the meeting to order at 5:38 pm. There was a Moment of Silence followed by the Serenity Prayer. AA members were reminded that all are welcome to attend the Steering Committee Meeting. The Chairperson thanked everyone who showed up to support the Lake Sumter Central Office.

**I. REVIEW OF MINUTES**

The minutes of the April 9, Steering Committee meeting were read.

**Motion:** To accept the minutes of April 9, Steering Committee meeting by Jim, seconded by Rusty.

**Action:** Approved unanimously.

**II. TREASURER'S REPORT**

**Treasurers Report** – Mark reported the income, expenses and donations as of April 30, 2025. There was a loss of \$108.05 from the Wildwood picnic. There was a significant increase in group donations and private donations. We noted some new groups provided healthy donations. The Vanguard was moved to the Wells Fargo Savings account. Our expenses for literature and medallions were higher than normal. We had additional expenses for the month which included the new cabinets installed and new computer equipment. \$293 in the credit card expenses was not accounted for, and this will be rectified when the credit card statement arrives. Due to additional expenses and events, we are down at about \$1,600. We can accept Zelle for group donations. Rhonda will review with Russ the literature cost breakdown and credit card purchases. We moved the Prudent Reserve account into Wells Fargo.

**Motion:** To accept the treasurer's report upon audit by Jeanne, seconded Rusty.

**Action:** Approved unanimously.

**III. OFFICE REPORT**

Office Report – Russ – no report

#### IV. OLD BUSINESS

1. Teresa will start working part-time in the office for 10 hours a week starting tomorrow.
2. The Workshop for Steps 6,7,8 & 9 was cancelled.
3. The Bike Fest went well, and we made \$509.95.
4. Alicia bought the camera for Zoom. We have a new ID and Passcode for the Steering Committee and Rep Committee meetings.
5. Prudent reserve is now in the Savings account.

#### V. NEW BUSINESS

1. We can now use Zelle for donations and we discussed some of the challenges with it.
2. Alice (our CPA) is doing form 990 for us.
3. Someone messed with the Website, so we are changing the passwords.
4. All reports should be sent to Alicia and Russ : [aalakesumterzoom@gmail.com](mailto:aalakesumterzoom@gmail.com)  
[Aalsco.russ@gmail.com](mailto:Aalsco.russ@gmail.com)
5. Trip to Memphis 40<sup>th</sup> Annual Special Workers of Central Offices/Intergroups 19<sup>th</sup> – 21<sup>st</sup> at the Marriott East Hotel in Memphis. Rhonda/Teresa would like to go.

**Motion:** To approve Rhonda and Teresa to attend the workshop in Memphis by Jeanne, seconded by Mark.

**Action:** Approved unanimously.

6. New numbers – ID/ Passcodes were reviewed for Zoom.
7. July Elections – All Board Member positions are up for reelection. Nominations are due in August and voting will take place in September. A PDF document will be created and sent out for the qualifications of each position.
8. Masquerade Ball – Mardi Gra – September 18<sup>th</sup> to be held at the Leesburg Community Center. The cost is \$25 for the event that includes dinner and a speaker.

**Motion :**To approve the Masquerade Ball by Rusty, seconded by Jim.

**Action:** Approved unanimously.

**Motion:** A motion was made to approve \$1500 for AAWS by Jeanne, seconded by Alicia.

**Action:** Approved unanimously.

**Motion:** A motion was made to approve \$300 for tokens by Rhonda, seconded by Jeanne

**Actions:** Approved unanimously.

**Motion:** A motion was made to approve \$300 for Founders Day by Jeanne, seconded by Jim.

**Action:** Approved unanimously.

**Motion:** To approve \$100 for Webmaster budget \$100.

**Action:** Approved unanimously.

**Motion:** To approve \$100 for the Hotline training by Rhonda, seconded by Jeanne.

**Action:** Approved unanimously.

**Motion:** To adjourn the meeting at 6:15 pm.

**Action:** Approved unanimously.

*The next Hybrid SC meeting will be held Wednesday, June 11, 2025, at 5:30pm (on Zoom & at the Office).*