

## **DISTRICT 43 BUSINESS MEETING MINUTES**

**June 4, 2016**

Opened with the General Service Preamble & reading of Concept VI at a.m.

Attended by: Hurley T. (DCM), Susan K. (Secretary) Manager, Sheryl G., Tracy A.

Additions to Agenda: None

Introduction of new people and visitors: None

**DCM Report:** See attachments

**Alternate DCM Report:** No Report

**Secretary Report:** Provided in writing by Susan K. (M/2/A)

**Treasurer Report:** No Report

Practiced 7<sup>th</sup> Tradition - \$11.00

**Website Manager Report:** No Report

### **GSR Reports:**

**LOLT (Tracy A.):** Fundraiser went well last weekend. Raised over \$100.00. Another fundraiser at the end of June. Flyers are out. Will have Intergroup Business meeting this Monday for another trial.

**Reedley Monday Night (Sheryl G.):** Now having a speaker meeting the first Monday of the month.

**Reedley Sunday Night (Sheryl G.):** Moved to the Mennonite church.

**Reedley Women's (Sheryl G.):** Still there.

**Squaw Valley (Sheryl G.):** Nothing to report

### **Old Business:**

- Unity Day (Billy W.) Tabled until next
- Unity Day Guidelines (Susan K.) Tabled until next month.

### **New Business:**

- Post Conference (Hurley T.) Tabled until next month.
- Hosting Conference (Hurley T.) Tabled until next month.
- Group Business Meeting Visitations: Hurley T., Susan K., Billy W., Carlos G., Troy C. Tabled until next month.

Next month's meeting will be Saturday, July 9<sup>th</sup> @ 9:30 am at Central Office.

Closed with the Responsibility Statement @ 9:45 a.m.

Submitted by Susan K. 8/9/2016

District 43  
DCM Report  
June 4, 2016

I did not attend Post Conference at Mt Shasta last month. For agenda item results, go to [cna.org](http://cna.org), or just please attend our Delegate's Report at Fresno Fellowship this afternoon. I do know there was no action taken on the agenda item regarding the Big Book.

Also at Post Conference, Celia was elected to complete Jon Catterson's term as Area Treasurer.

I have attached a copy of my report submitted to Post Conference.

Thank you for allowing me to serve as you DCM

Hurley T

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**TEMPLATE of FORMAT for REPORTS**

PLEASE USE:            **Font: Times New Roman    Size: 12    Single Space**

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**AREA 07 REPORT for MINUTES – PANEL 66**

Hurley Thompson	DCM – District 43	Post Conference
NAME (above)	POSITION / DISTRICT # (above)	Assembly or ACM
559-376-2056	<a href="mailto:hurleydaman@gmail.com">hurleydaman@gmail.com</a>	May 21, 2016
TELEPHONE # (above)	EMAIL (above)	Date (above)

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District 43 hold monthly business meeting the first Saturday of each month at Central Office in Fresno, CA. Our last meeting was held on May 7<sup>th</sup>, there were 9 in attendance.

Old Business:

- Several GSR from District 43 attended Pre Conference in Madera last month, and enjoyed presenting their group’s groups conscience on various agenda items.
- Our Unity Day was well attended, and was a success. In keeping with the theme on history and archives, we had a morning speaker who presented on AA history. We also had a very good presentation from our Area Archive Chair, Jeff P. Our panels, and evening speaker were all good.

New Business:

- Post Conference – There a few of us planning to attend Post Conference, me including.
- We look forward to Vicki’s Report here on June 4<sup>th</sup>, at Fresno Fellowship.
- We are also planning for next Unity Day. Tentative date is October 22<sup>nd</sup>.

The district is doing well. Financially, we are in the black. Groups are doing about the same. Central Fellowship has begun one meeting a week at The Alano Club. LOLT host the monthly intergroup meetings, on a trial basis.

At our next meeting we will discuss biding to hosting an assembly in the future, hopefully Mini-PRAASA.

That’s my report,  
Thank you for allowing me to serve,

Hurley T

# District 43 Finance Report and Budget For 2016

P.O. Box 4666  
Fresno, CA 93744-4666

## Actual Amounts

## 2016 BUDGET AMOUNTS

Beginning 1/1/2016					
Balance		\$1,707.12			
				<b>Annual</b>	<b>+/-</b>
				<b>Budgeted</b>	
	June	YTD			
Income					
7th Tradition	\$ 20.00	\$ 91.12		<b>248</b>	<b>-157</b>
Committee Friends/Fundraisers					
ACYPAA		\$ -			<b>0</b>
Ice Cream Social		\$ -			<b>0</b>
Events - Group Cont for Pre-Conf Asmbl		\$ -			<b>0</b>
Individual Contributions					
Adjustment	\$ 40.67	\$ 40.67		<b>0</b>	<b>41</b>
Share of Room mate/Praasa		\$ -			<b>0</b>
Event					
Unity Day (April)		\$ 983.00		<b>0</b>	<b>983</b>
Unity Day (October)		\$ -		<b>0</b>	<b>0</b>
Snack Bar (Assembly)		\$ -		<b>0</b>	<b>0</b>
Anonymous		\$ -		<b>0</b>	<b>0</b>
<b>Total Friends/Fundraisers</b>	<b>\$ 60.67</b>	<b>\$1,114.79</b>		<b>0</b>	<b>1115</b>
Group					
CAP		\$ -			<b>0</b>
Central Fellowship		\$ -			<b>0</b>
Coalinga Fellowship		\$ -			<b>0</b>
Downtown Newcomers		\$ -			<b>0</b>
Early Morning St Therese		\$ 20.00			<b>20</b>
Kingsburg Fellowship		\$ 25.00			<b>25</b>
Fowler Homegroup		\$ -			<b>0</b>
Fresno KIS		\$ -			<b>0</b>
LOLT		\$ -			<b>0</b>
Minkler Group		\$ -			<b>0</b>
New Beginnings		\$ -			<b>0</b>
Outside Group		\$ 40.00			<b>40</b>
Pine Flat Group		\$ -			<b>0</b>
Reedley - Monday Night		\$ -			<b>0</b>
Reedley - Noon		\$ 21.00			<b>21</b>
Reedley - Sunday Night		\$ -			<b>0</b>
San Joaquin Memorial		\$ -			<b>0</b>
San Joaquin/Tranquility		\$ -			<b>0</b>
Sanger - Community Church		\$ -			<b>0</b>
Sanger - St Marys		\$ -			<b>0</b>
Selma KIS		\$ -			<b>0</b>
Steps and Promises		\$ -			<b>0</b>
Soul Solutions		\$ -			<b>0</b>
Squaw Valley Fellowship		\$ -			<b>0</b>
Sunnyside Group		\$ 98.62			<b>99</b>
Village of Hope		\$ -			<b>0</b>
Westside Fellowship		\$ -			<b>0</b>
Total Group Contributions	\$ -	\$ 204.62		<b>1845</b>	<b>-1640</b>
Total Income	\$ 60.67	\$1,319.41		<b>2093</b>	<b>-774</b>
Expense					

Bank Fees				
Bank of America Account fees.	\$	80.00	<b>192</b>	<b>-112</b>
PRAASA				
DCM Room	\$	196.22	<b>300</b>	<b>-104</b>
DCM Travel	\$	456.71	<b>200</b>	<b>257</b>
DCM Report	\$	-	<b>75</b>	<b>-75</b>
DCM Registration	\$	67.00	<b>69</b>	<b>-2</b>
Alt-DCM Room	\$	196.21	<b>300</b>	<b>-104</b>
Alt-DCM Travel	\$	227.20	<b>200</b>	<b>27</b>
Alt-DCM Report	\$	-	<b>75</b>	<b>-75</b>
Alt-DCM Registration	\$	67.00	<b>69</b>	<b>-2</b>
PI/CPC				
Website hosting/Domain Name	\$	-	<b>116</b>	<b>-116</b>
Literature	\$	-	<b>0</b>	<b>0</b>
Pre-Conf				
Additional late expenses				
Spring Unity Day				
Fall Unity Day				
Rent				
LOLT(Coffee)	\$	-	<b>120</b>	<b>-120</b>
Post Office Box	\$	51.00	<b>88</b>	<b>-37</b>
Area Committee				
DCM Gas	\$	161.88	<b>450</b>	<b>-288</b>
Area Assembly				
Rooms	\$	191.52	<b>500</b>	<b>-308</b>
Travel/Registration	\$	72.00	<b>300</b>	<b>-228</b>
Meeting/GSR Expenses				
Copies	\$	-	<b>60</b>	<b>-60</b>
Binders	\$	-	<b>60</b>	<b>-60</b>
Area Officer Visits (2)				
GSR School and Delegate Report	\$	-	<b>150</b>	<b>-150</b>
Conference Workshop	\$	-	<b>0</b>	<b>0</b>
Total Expense	\$	-	<b>2,472.18</b>	<b>-660</b>
Balance				
<i>Bank Balance</i>		<b>554.35</b>	554.35	
<i>Checks not Cleared</i>		-		
<i>Paypal not transferred</i>		-		
<i>Checks not Deposited</i>		-		
<i>Not yet Deposited</i>				
<i>Balance</i>		<b>554.35</b>		
<i>Pre-Conf</i>		-		
<i>Bank Balance for District</i>		554.35		
		<b>554.35</b>		
<i>Reconciliation</i>		<b>0</b>		

Month	Income	Expenses	Total Inc/Exp
June	\$ 60.67	\$ -	\$ 60.67
YTD	\$ 1,319.41	\$ 2,472.18	\$ (1,152.77)