

DISTRICT 28 MEETING MINUTES

JULY 2, 2023

OPEN:- DCM Bob M. opened the meeting with a moment of silence followed by the Serenity Prayer, the Declaration of Unity and the Responsibility Statement.

ROLL:- There were 5 GSRs eligible to vote.

SECRETARY:- Jeanna H. read the minutes of the previous meeting. A correction to last month's closing balance was made, now reading \$8,229.25. The amended minutes were accepted.

TREASURER:- Dave D. gave a report and a copy is attached. Dave's report will be submitted for audit at year's end. The closing balance was \$8,699.52.

MEN'S CORRECTIONS:- Bob M. reports that the meetings are going smoothly. Combining north and south blocks together for meetings has been an improvement. We are still awaiting the literature shipment that is backordered. Bob is thankful for the members who join him in this opportunity to serve.

WEBSITE:- Steve N. e-mailed the following District 28 Technology Report for July 2, 2023 Meeting:

Committee members: Cory, Dan, Steve

The following tasks were completed in May:

Updated Meeting Guide upon notification of all changes

Due to changes in windows 10 and 11 Created a different type of password protected area on the website and moved all minutes there

Uploaded June I District 28 minutes

Uploaded National AA Technology Workshop flyer, ics files and modified nci calendar to include National AA Technology Workshop pages

The following works are in progress:

Dan continues working to convert website to Wordpress. The new look will in time be presented to the group for approval.

We are working to develop a forms/data base file on our website to place in a protected area on our website for when information needs to be gathered and saved.

Thank you for allowing us to serve,

Steve N.

DCM:- Bob M. reports that Founder's Day was a well-attended, smoothly run enjoyable event. He appreciates all the help. The July area assembly is next weekend. Hopefully, there will be a good turnout. He appreciates all our service people and feels we are blessed. He is thankful for the opportunity to serve.

NEW BUSINESS:

* Information was shared on the 6th Florida AA Archives Workshop hosted by Areas 1, 14, 15, FCYPAA This will be held on Saturday February 17, 2024 from 9am-4pm at Redeemer Lutheran Church 3377 Aloma Avenue, Winter Park, FL 32792 Presentations include Florida's AA history, What to collect, How to organize, digitize, How to interview Old Timers, How to prepare Group Histories, Area/District/Intergroup Archives Displays, and Ethics More information available on District Website.

*New Where and Whens were distributed.

* The next District 28 Business Meeting will be on August 6th.

A MOTION TO CLOSE WAS ACCEPTED.

District 28 Group Contributions	Jun-23	YTD
Attitude Adjustment Group	\$0.00	\$50.00
Beginners Meeting (Friday)	\$0.00	\$0.00
Chock Full of Nuts Group	\$0.00	\$0.00
Crystal River Group	\$0.00	\$105.00
Crystal River Big Book Group	\$0.00	\$0.00
Dunnellon Group	\$0.00	\$0.00
Easy Does It	\$0.00	\$0.00
Firehouse Group (OLD)	\$0.00	\$0.00
First Thought Wrong Group	\$0.00	\$0.00
Floral City Group	\$0.00	\$0.00
Floral City Men's Group	\$0.00	\$0.00
Freedom House Group	\$0.00	\$200.00
Heading Home Group	\$0.00	\$400.00
Holder Way of Life Group	\$0.00	\$50.00
Keep in Step Group	\$0.00	\$156.00
Keep it Simple	\$0.00	\$0.00
Lecanto Group	\$0.00	\$200.00
Living Sober Group	\$0.00	\$0.00
Miracles Group	\$251.27	\$399.84
Monday Nite Men's Step Group	\$0.00	\$0.00
New Beginners Group	\$0.00	\$0.00
No Name Group	\$0.00	\$0.00
No Name Group 2	\$0.00	\$0.00
Real Happy Hour Group	\$0.00	\$0.00
Resentment Group	\$0.00	\$30.00
Share At Noon Group	\$0.00	\$0.00
Sober Nooners Group	\$0.00	\$0.00
Sober Sandgnats Group	\$240.00	\$440.00
Whats the Book Say Group	\$0.00	\$150.00
Women to Women Group	\$150.00	\$150.00
Women's Friendship Group	\$50.00	\$50.00
Women's New Beginnings Group	\$0.00	\$0.00
Won Rebos Group	\$0.00	\$100.00
You Have A Choice Group	\$0.00	\$150.00
YPG Young People's Group	\$0.00	\$0.00
Virtual Groups: RHHD4/NCND	\$0.00	\$0.00
TOTAL	\$691.27	\$2,630.84

District 28 General Fund
Income and Expenses

2023

<u>Income</u>	Jun-23	YTD	Budget
4010 Basket	\$18.00	\$97.00	\$180.00
4020 Group Contributions	\$691.27	\$2,630.84	\$5,000.00
4030 Non Grp/Misc. Contrib.	\$0.00	\$239.00	\$100.00
4050 Workshop Basket	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$100.00</u>
Total Income	\$709.27	\$2,966.84	\$5,380.00

Operational Expenses

5010 Coffee	\$0.00	\$150.00	\$75.00
5030 Office Supplies	\$0.00	\$0.00	\$50.00
5040 Post Office Box	\$0.00	\$166.00	\$156.00
5080 Postage	\$0.00	\$0.00	\$12.00
5100 Rent	\$0.00	\$300.00	\$300.00
5081 Printing Expenses	\$0.00	\$87.00	\$100.00
5115 Printing W & W	\$239.00	\$478.00	\$478.00
5125 Miscellaneous	\$0.00	\$20.00	\$200.00
5110 Storage	\$0.00	\$1,159.50	\$1,159.50
5120 Website Technology	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$220.00</u>
Total Operational Expense	\$239.00	\$2,360.50	\$2,750.50

Committee Expenses

5205 Accessibilities	\$0.00	\$0.00	\$25.00
5210 Archives	\$0.00	\$0.00	\$369.00
5215 Corrections Men	\$0.00	\$0.00	\$50.00
5220 Corrections Women	\$0.00	\$0.00	\$50.00
5225 CPC	\$0.00	\$0.00	\$25.00
5230 Grapevine	\$0.00	\$0.00	\$25.00
5240 Literature	\$0.00	\$0.00	\$25.00
5245 PI	\$0.00	\$0.00	\$25.00
5250 Technology	\$0.00	\$0.00	\$125.00
5255 Treatment	\$0.00	\$0.00	\$25.00
5260 Workshop	<u>\$0.00</u>	<u>\$100.00</u>	<u>\$250.00</u>
Total Committee Expenses	\$0.00	\$100.00	\$994.00

Assembly Expenses

5510 DCM	\$0.00	\$278.74	\$540.00
5520 ALT DCM	\$0.00	\$0.00	\$540.00
5530 GSR	\$0.00	\$0.00	\$1,080.00
5540 Committee Chairs	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$675.00</u>
Total Assembly Expense	\$0.00	\$278.74	\$2,835.00

Total Expense \$239.00 \$2,739.24 \$6,579.50

Net Income \$470.27 \$227.60 (\$1,199.50)

General Fund June 2023

Beginning Balance	\$8,699.67		
Net Income	<u>\$470.27</u>		
Ending Balance	\$9,169.94		
Pink Can For June 2023	<u>\$75.00</u>		
Bank Balance	\$9,244.94		
Donation to New York GSO		February 10th 2023	\$1,000.00
Ending Bank Balance	\$9,244.94		

Minus Pink Can Account \$ 545.42

District 28 Fund Total \$8,699.52 District 28 Prudent Reserve \$7,250.00

Pink Can Financial Amounts JUNE

Won Rebos Group	\$50.00
Sober Nooners	\$25.00
	\$0.00
	<u>\$0.00</u>
Total added to Pink Can	\$75.00

Pink Can YTD 2023 **-\$1,876.10**

Pink Can Fund 2022 \$2,421.52

Running Pink Can Total \$545.42

PINK CAN CORRECTIONS YTD 2023

Heading Home Group	\$0.00
Anonymous	\$0.00
Keep In Step Group	\$11.50
Resentment Group	\$0.00
Sober Nooners Group	\$150.00
Miracles Group	\$37.00
Monday Nite Mens Group	\$0.00
You Have a Choice Group	\$72.40
Won Rebos Group	\$145.00

Total Donations \$415.90

Books for Corrections (APR.) **-\$784.60**

Books for Corrections (JAN.) **-\$1,507.40**

Total for Year 2023 **-\$1,876.10**