

DISTRICT 28 MEETING MINUTES

October 8, 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.

NEW GSR:- We welcome Brie T. from the Heading Home Group and Joanne W. from the Women's Friendship Group as new GSR's. Glad to have you join us in service!

ROLL:- There were 8 GSRs eligible to vote.

SECRETARY:- Jeanna H. read the minutes of the previous meeting and they 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 \$9,038.52.

MEN'S CORRECTIONS:- Bob M. reports that the meetings are going well at the jail. The new chaplain is getting into his job. Bob shares that there will be some changes ahead due to losing the current programs director. Another orientation for volunteers is scheduled for September 23. He is thankful for the men and women who join him in service.

WOMEN'S CORRECTIONS:- Bernette's news was shared via Bob M. The recent workshop yielded 3 new volunteers to take meetings into the jail. The process of being cleared is long, but the work is rewarding. She appreciates the opportunity to serve.

LITERATURE:- Greg M. shared that he is doing a physical inventory of the literature on hand. He will have a display at the upcoming Gratitude Event on November 4.

WEBMASTER:- Dan M. reports that the website's new WordPress platform is active. Please review for any errors or corrections needed and submit to dan@164.com He is asking for:

- * a list and link info to any current on-line AA meetings still active in this area.

- *a list of any requested changes, questions or concerns.

The D28 Website now contains a link to a maintained list of on-line meetings. This allows members to find on-line meetings on demand. Dan shares his thanks for the opportunity to serve.

DCM:- Bob M. thanks everyone for their service. He reports that going to the Assembly for the day was not very productive so, in the future, he plans to stay over. He is thankful for allowing him to serve.

NEW BUSINESS:

* New Journals were distributed. Thank you, Bill K. They look great!

* In preparing for the 2024 Budget, the following line items were identified as needing adjustment. Motions were made and approved.

5115 Printing Where and When's from \$478 to \$600 (\$122 increase)

5110 Storage from \$1159.50 to 1200 (\$40.50 increase)

5040 Post Office Box from \$156 to \$166 (\$10 increase)

5080 Postage from \$12 to \$13 (\$1 increase)

* The GSO is asking groups to get a GSR and register the group's GSR with Area 14. To register:

*Go to the Area 14 website (<https://www.aanorthflorida.org>)

*Click on the documents tab

*Click the group information change form

*Fill in information. (If prior GSR info is not available, leave that part blank.)

* The Gratitude Dinner will be held November 4 from 11-2 at Saint Benedict's Church in Crystal River. This venue has ample room for 240 guests and space for Archives and Literature Displays. Tickets are \$3 donation and have been distributed to groups. Groups are asked to furnish a ham and members are asked to provide a side dish. Join us and give thanks! Let's enjoy:

*Food & Fun

*Speakers

*Live Music

* The next District 28 Business Meeting will be on November 5th

A MOTION TO CLOSE WAS ACCEPTED.

District 28 General Fund
Income and Expenses

2023

<u>Income</u>	Sep-23	YTD	Budget
4010 Basket	\$12.00	\$138.00	\$180.00
4020 Group Contributions	\$209.24	\$3,419.08	\$5,000.00
4030 Non Grp/Misc. Contrib.	\$0.00	\$358.50	\$100.00
4050 Workshop Basket	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$100.00</u>
Total Income	\$221.24	\$3,915.58	\$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	\$300.00	\$778.00	\$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>\$96.00</u>	<u>\$220.00</u>
Total Operational Expense	\$300.00	\$2,756.50	\$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	\$427.48	\$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>\$65.00</u>	<u>\$675.00</u>
Total Assembly Expense	\$0.00	\$492.48	\$2,835.00

Total Expense \$300.00 \$3,348.98 \$6,579.50

Net Income (\$78.76) \$566.60 (\$1,199.50)

General Fund Sep 2023

Beginning Balance	\$9,805.70		
Net Income	<u>(\$78.76)</u>		
Ending Balance	\$9,726.94		
Pink Can For Sep 2023	<u>\$0.00</u>		
Bank Balance	\$9,726.94		
Donation to New York GSO		February 10th 2023	\$1,000.00
Ending Bank Balance	\$9,726.94		

Minus Pink Can Account \$ 688.42

District 28 Fund Total \$9,038.52 District 28 Prudent Reserve \$7,250.00

Pink Can Financial Amounts SEPTEMBER

	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
Total added to Pink Can	\$0.00

Pink Can YTD 2023 -\$1,733.10

Pink Can Fund 2022 \$2,421.52

Running Pink Can Total \$688.42

PINK CAN CORRECTIONS YTD 2023

	\$0.00
Women To Women	\$20.00
Keep In Step Group	\$29.50
	\$0.00
Sober Nooners Group	\$165.00
Miracles Group	\$75.00
Monday Nite Mens Group	\$10.00
You Have a Choice Group	\$72.40
Won Rebos Group	\$187.00

Total Donations \$558.90

Books for Corrections (APR.) -\$784.60

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

Total for Year 2023 -\$1,733.10

District 28 Group Contributions	Sep-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	\$24.00
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	\$186.00
Keep it Simple	\$0.00	\$0.00
Lecanto Group	\$0.00	\$200.00
Living Sober Group	\$0.00	\$0.00
Miracles Group	\$209.24	\$609.08
Monday Nite Men's Step Group	\$0.00	\$20.00
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	\$60.00
Resentment Group	\$0.00	\$30.00
Share At Noon Group	\$0.00	\$125.00
Sober Nooners Group	\$0.00	\$0.00
Sober Sandgnats Group	\$0.00	\$440.00
Whats the Book Say Group	\$0.00	\$150.00
Women to Women Group	\$0.00	\$150.00
Women's Friendship Group	\$0.00	\$50.00
Women's New Beginnings Group	\$0.00	\$150.00
Won Rebos Group	\$0.00	\$220.00
You Have A Choice Group	\$0.00	\$200.00
YPG Young People's Group	\$0.00	\$0.00
Virtual Groups: RHHD4/NCND	\$0.00	\$0.00
TOTAL	\$209.24	\$3,419.08