

Approved Minutes May 18, 2022

ZOOM MEETING: <https://us02web.zoom.us/j/81358831671>

IN-PERSON: California Avenue Christian Fellowship
8223 California Avenue, Riverside, CA 92504

Correspondence and Contributions: P.O. Box 2673, Riverside, CA 92516-2673

**General Service Area 09, District 08
Corona, Jurupa Valley, Mentone, Moreno Valley, Norco, Redlands, Riverside, Yucaipa
and participation with District 11
Big Bear, Bloomington, Blue Jay, Colton, Crestline, Fontana, Grand Terrace, Highland, Lake
Arrowhead, Loma Linda, Rialto, Running Springs, San Bernardino**

Call to Order by Cindy V.

GSR Preamble- Mitchell B.

Welcome and Introduction of New GSR's: George G. Lucky Ones-Corona

**Visitors: Michael Hartsen
Mitchell B.- Delegate**

***** Announcement: *****NEW MEETING LOCATION FOR THE MONTHLY DISTRICT
MEETING STARTING JUNE 2022*****The Archives Repository is
located at 7111 Arlington Avenue, Suite B, Riverside CA 92503.
CENTRAL OFFICE HAS BEEN NOTIFIED. PASS IT ON PLEASE. Zoom codes remain the same.**

Total Attendance – 30 (On site 17+ Zoom 13) Please remember to sign in on Zoom or in person!

Officer Reports- only Ron W. reports due to Delegate share back session tonight.

Treasurer: Ron W. reviewed attached report and current bank statement. Please send him copies of receipts -email is best - and he will mail out necessary reimbursement. Presented the option of the group signing up for Venmo and obtaining a debit card from our bank which group tabled until June.

Registrar: Olivia P. Please continue to register zoom attendance using the link in the chat; and use in person sign in rosters so Olivia has the current attendance.

DCM Sub-District Reports: No reports due to Delegate share back session.

A- Redlands, Yucaipa, Mentone Phil L.

B- Riverside, Rubidoux, Mira Loma *Open* Service opportunity available!!

C- Moreno Valley *Open* Service opportunity available!!

D- Corona/Norco Deborah A.

Old Business: tabled until June meeting.

New Business: tabled until June meeting.

Meeting closed by Cindy V. for Mitchell B., Area 09 Delegate, to have as much time as possible to share his experience with our 72nd General Service Conference recently held in NY.

ATTACHED: District 8 Financial Report May, 2022

MSCD8
ANALYSIS OF CASH RECEIPTS AND DISBURSEMENTS
2021

	2022	TOTAL	JANUARY	FEBRUARY	MARCH	APRIL	MAY
OPENING CHECKING BALANCE		15,766.07	15,766.07	17,481.14	17,606.86	18,248.64	18,279.89
INCOME							
MEETING CONTRIBUTIONS		3,920.68	1,729.39	200.00	772.18	927.68	291.43
REIMBURSEMENTS		-					
UNCASHED CHECKS		-					
INTEREST		3.57	0.66	0.72	0.68	0.77	0.74
	AVG						
TOTAL INCOME	1,308.08	3,924.25	1,730.05	200.72	772.86	928.45	292.17
DISBURSEMENTS							
Fee		29.00				29.00	
RENT		300.00		75.00	75.00	75.00	75.00
SUPPLIES		-					
PRINTING		-					
INSURANCE		-					
GRAPEVINE		-					
POST OFFICE BOX		-					
POSTAGE		-					
REFRESHMENTS		75.51			11.08	51.45	12.98
OFFICERS		-					
COMMITTEES		-					
PRAASA		202.80			45.00	157.80	
AREA 9 HOSTING		-					
DISTRICT EVENTS		138.09					138.09
VERIZON		446.54				386.54	60.00
ZOOM		212.39	14.98			197.41	
	AVG						
TOTAL DISBURSEMENTS	468.11	1,404.33	14.98	75.00	131.08	897.20	286.07
RESERVE							
		3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
ENDING BALANCE		15,285.99	14,481.14	14,606.86	15,248.64	15,279.89	15,285.99
OUTSTANDING CHECKS							
UNDEPOSITED FUNDS							
ENDING STMT BALANCE		18,285.99	17,481.14	17,606.86	18,248.64	18,279.89	18,285.99