

FINAL Secretary MINUTES for District Meeting in August 2024

There is no back-up of the AUGUST BUSINESS MEETING FOR MINUTE NOTES AS WE DO NOT HAVE A CAPABLE COMPUTER – YET.

(YOU CAN SEND YOUR COMMITTEE REPORTS VIA PHOTO, TEXT OR EMAIL TO Cindy V. Secretary District 8) TO BE INCLUDED IN THESE MINUTES, PRIOR TO THE MONTHLY BUSINESS MEETING)

Serving: Norco, Corona, Mira Loma, Rubidoux, Riverside, Mentone, Redlands, Moreno Valley, Yucaipa, Calimesa, Big Bear, Bloomington, Blue Jay, Colton, Crestline, Fontana, Grand Terrace, Highland, Lake Arrowhead, Loma Linda, Rialto, Running Springs, San Bernardino

DISTRICT WEBSITE: [District 8 Website](https://msca09aa.org/district-8/) (https://msca09aa.org/district-8/)

DISTRICT OFFICERS:

DCMC: Sharon K. d08dcmc@msca09aa.org

Alt. DCMC: Stacey J. d08dcmcalt@msca09aa.org

Secretary: Cindy V. d08secretary@msca09aa.org, 951.231.8439

Treasurer: Bob H. d08treasurer@msca09aa.org

Registrar: Deborah A. d08registrar@msca09aa.org

Call to Order with Serenity Prayer

GSR Preamble Led by:

New GSR's: James-Norco, Jim G-Fri night mens?, Michelle G – Tues Night Redlands, Linda ? CONGRATS AND WELCOME TO SERVICE ALL!!

New Volunteers:

Visitors: Manya, Alternate Delegate

Total Attendance: 44 On site: 34 Zoom: 10

Birthday's: None

Tradition This Month: **STACEY** Tradition Next Month : Daisy

Concept This Month: **RON** Concept Next Month : Jerry S

GSR Q & A : None

The August business meeting was shortened and instead featured our Area Delegate, Alex Wheatley, who provided the group were her shareback. All that info is available at : <https://msca09aa.org/delegate-page/>

Officer Reports:

DCMC: Need to divide & conquer to get the meetings updated to GSO

Alt. DCMC:

Secretary: Presented Draft Jul Min, approved as written, Steve Motions, Alan2nd

Treasurer: Report Given, Will appear in Final Minutes When reports are received.

Registrar: Need meeting change forms to GSO for former Dist. 11 meetings especially

DCM Sub-District Committee CHAIRs: (More help is always needed)

A: Redlands, Yucaipa, Mentone: Teri M. 909.649.6940

B: Riverside, Rubidoux, Mira Loma: **OPEN**. Susan resigned due to illness

C: Moreno Valley: Olivia P. 909.641.8275

D: Corona/Norco: Daisy 951-558-6299

E: Fontana, Bloomington, Rialto, Colton, Grand Terrace, San Bernardino, Highland, Loma Linda: **Lynette Resigned, OPEN**

F: San Bernardino Mountains Area: Jerry Smith 909-213-1206

DCM Sub-District Committee Reports:

A- Redlands, Yucaipa, Mentone: (see attached)

B- Riverside, Rubidoux, Mira Loma - **OPEN**

C- Moreno Valley No Report

D- Corona/Norco: Daisy No Report - NEW

E- Fontana, Bloomington, Rialto, Colton, Grand Terrace, San Bernardino, Highland, Loma Linda No Report **OPEN**

F- San Bernardino Mountains Area:

Went to the Forum, caught Covid so will have to wait before working again, grateful to the Big Bear District attendees (didn't get names). Blue Jay AA Mountain Conference, with Alanon Participation will be held Aug 16th-Aug 18th. Find info:

<https://mountainaaconference.com/>

Old Business:

- District Guidelines Revision Project: Cindy V, Secretary is working on the District Guidelines Revision Project -presented District 8 with some committee description changes for review. Full committees draft presented to the DCMC and tabled in Jul, tabled in Aug
- Website Ad Hoc Committee: George has volunteered to stand in on the committee if District decides to proceed to a presentation for a vote "as to whether or not the District wishes to proceed with a District specific website"

- District computer is completely inoperable, however, the Notetaker program was acquired and pending approval from groups to purchase new laptop so it can be utilized.
- Several District committee positions are open. See “Committee Reports” section

New Business: (add new motions to motions list)

- Bob H motioned we ask the groups and meetings for approval to spend up to \$1200.00 to purchase a district laptop as the one we have is no longer capable of doing the job. 2nd by Olivia
- Stacy J volunteered and was elected as our new Alternate DCMC – CONGRATS!!

Committee Chairs & Their Home Groups

Accessibilities: Jeremiah Aragon 951-405-9410 Young Peoples Meeting, Corona

Archives: Alan Delerson, 909-994-7692 Live & Let Live, Riverside

Coffee: CHRIS G. 951.238.0804 Tuesday Night Podium

Convention Liaison: OPEN

Cooperation with the Elder Community (CEC): MIKE N. 909.215.0447 Attitude Adjustment, Redlands

Cooperation with the Professional Community (CPC): Jeff W. 951-496-6126 Corona Men’s Big Book

Corrections: TERI M. 909.649.6940 It Works, Highland

Grapevine: OPEN

GSR School: SHARON S. 909.213.1205 Attitude Adjustment, Redlands

H&I Liaison: Elsworth W. 909.528.4272 Redlands Sunday Candlelight

Intergroup Liaison: George G. 213.910.0789 The Lucky Ones, Corona

Literature: Jill I. 951.264.3469 Corona Serenity Noon

Public Information (PI): RON W. 951.310.8703 Think,Think,Think, Corona

Technology Chair: TERI M. 909.649.6940 It Works, Highland

Technology Co-Chair: Rebecca C. Sunday night think, think, think group in Corona
714-366-5118

Committee Reports: PHOTO, TEXT OR EMAIL TO Cindy V. Secretary District 8

Accessibilities: Jeremiah

Archives: Alan Delerson *

Coffee: Chris G *

Convention Liaison: *

Elsworth W. (see attached)

Cooperation with the Elder Community (CEC): Mike N.No Report Jul

Cooperation with the Professional Community (CPC): Jeff W. No Report No Report Jul

Corrections: Teri M. Can do "Care & Share" for other groups (see attached)

Grapevine: OPEN

GSR School: Sharon S. (See attached) GSR School Flyer Attending on Zoom tonight.

H&I Liaison: Elsworth W. states the H & I Committee meets the 3rd Sunday of the
month, Redlands Unity Club, at 3:00 p.m. See attached H & I Flyer

Intergroup Liaison: George G

Literature : Jill I.

Public Information (PI) Ron W. *

Technology: Teri M. (Chair) The District needs a replacement laptop. Ours has no
memory left

Technology Co-Chair: Rebecca C. Will look into computers and present next month

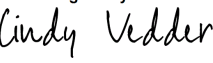
1 Minute GSR Sharing Sample to Home Group: ?

Special Notes:

***** If your group's GSR is not mentioned here, who is YOUR group's GSR? *****

The meeting closed with the responsibility statement.

*Presented by Cindy V, Dist 08. Secretary. ** Next Meeting: 09-18-2024***

DocuSigned by:

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THEN Compare and check off debits and credits on the statement against your checkbook. In the column below, list any checks you have written which do not appear on this statement. Also be sure to include any other deductions recorded in your checkbook but not listed on this statement.

| OUTSTANDING CHECKS OR OTHER DEDUCTIONS | |
|---|--------|
| Check No. | Amount |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| TOTAL (B) | |

1. ENTER Ending Balance from front of statement _____
2. ADD deposits made since end of statement period (A) _____
3. TOTAL (1&2) _____
4. SUBTRACT outstanding checks (total from above) (B) _____
5. BALANCE should equal the balance now shown \$ _____
in your checkbook

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will re-credit your account for the amount you think is in dispute so that you have use of the money during the time it takes us to complete our investigation.



To inquire or verify EFT transactions
write us at: P.O. Box 908
Riverside, CA 92502-0908
or Phone: 1 (888) 883-7228

| Account No. | Statement Period | Page |
|-------------|------------------------|--------|
| ***7345 | 08/01/24 Thru 08/31/24 | 2 of 2 |

Reporting Information for 2024:

| | | |
|------------------------------------|----|------|
| Total Dividends Paid Year to Date: | \$ | 6.60 |
| Total Dividends Paid Last Year: | \$ | 5.20 |
| Total Interest Paid Year to Date: | \$ | 0.00 |

1



Merchant Account ID: LDFMJYG2WNSZU

PayPal ID: d08treasurer@msca09aa.org

8/1/24 - 8/31/24

Statement for August 2024

Mid So Cal Area Dist 8
1522 Greenbriar Ave
92878 Corona

Balance Summary (8/1/24 - 8/31/24)

| | Available beginning | Available ending | Withheld beginning | Withheld ending |
|-----|---------------------|------------------|--------------------|-----------------|
| USD | 448.84 | 235.62 | 0.00 | 0.00 |



Merchant Account ID: LDFMJYG2WNSZU

PayPal ID: d08treasurer@msca09aa.org

8/1/24 - 8/31/24

Activity Summary (8/1/24 - 8/31/24)

| | USD |
|-----------------------------|---------|
| Beginning Available Balance | 448.84 |
| Payments received | 244.14 |
| Payments sent | 0.00 |
| Withdrawals and Debits | -448.84 |
| Deposits and Credits | 0.00 |
| Fees | -8.52 |
| Ending Available Balance | 235.62 |



Merchant Account ID: LDFMJYG2WNSZU

PayPal ID: d08treasurer@msca09aa.org

8/1/24 - 8/31/24

Payments received

| Description | USD |
|------------------|--------|
| Donation Payment | 244.14 |
| Total | 244.14 |

Withdrawals and Debits

| Description | USD |
|---------------------|---------|
| Transfer Withdrawal | -448.84 |
| Total | -448.84 |

Fees

| Description | USD |
|-------------|-------|
| Payment Fee | -8.52 |
| Total | -8.52 |



Merchant Account ID: LDFMJYG2WNSZU

PayPal ID: d08treasurer@msca09aa.org

8/1/24 - 8/31/24

Transaction History - USD

| Date | Description | Name \ Email | Gross | Fee | Net |
|---------|--|---|---------|-------|---------|
| 8/1/24 | User Initiated Withdrawal ID: 06360453186137721 | | -448.84 | 0.00 | -448.84 |
| 8/8/24 | Donation Payment ID: 9WE122576D388422T | Brooke Warren-Krueger bwarren200@yahoo.com | 15.00 | -0.92 | 14.08 |
| 8/10/24 | Donation Payment ID: 6Y122323RR968325Y | Erin Christmas raahterraccina@gmail.com | 158.14 | -5.06 | 153.08 |
| 8/27/24 | Donation Payment ID: 87J557693N774094W | Sam Tuckett tuckett469@gmail.com | 71.00 | -2.54 | 68.46 |

To report an unauthorized transaction or other error NOT involving your debit card: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error concerning your debit card: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).