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: <u>District 8 Website</u> (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:

Cindy Vedder

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

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Account No.	Statement Period	Page
***7345	08/01/24 Thru 08/31/24	1 of 2

ACCOUNT SUMMARY	
00 BUSINESS SAVINGS	\$ 6,006.78
80 CLUB BUSINESS CHECKING	\$ 5,430.39

MID-SOUTHERN CALIFORNIA AREA DISTRICT 8 PO BOX 2673 RIVERSIDE CA 92516-2673



From your neighborhood to wherever the path leads.

ENJOY FREE CHECKING

CLUB BUSINESS CHECKING ID 80

FEATURES INCLUDE

- Get Paid Up To Two Days Early
- Credit Monitoring
- ID Theft Protection
- Dividends Earned On Higher Balances*
- Send Money With Zelle







*Go to AlturaCU.com/Ascend for details

BUSINES	BUSINESS SAVINGS ID 00											
Beginning	Beginning Balance [Deposits/Credits		als/Debits	Ending Balance	Y-T-D Dividends					
\$ 6,0	\$ 6,006.26 \$ 0.52		\$ 0	\$ 0.00 \$ 6,006.78		\$ 4.05						
Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description							
08/31/24	08/31/24		0.52	6,006.78	.78 Deposit Dividend Tiered Rate Annual Percentage Yield Earned 0.100% for period 08/01/24 to 08/31/24							

CLUB BU										
Beginning	g Balance	Deposits/	Deposits/Credits		als/Debits	Ending Balance	Y-T-D Dividends			
\$ 4,90	02.65	\$ 947	.61	\$ 41	9.87	\$ 5,430.39	\$ 2.55			
Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description					
08/01/24 08/02/24	08/01/24 08/02/24		498.52 448.84	5,401.17 5,850.01	, ' , ' , ' , ' , ' , ' , ' , ' , ' , '					
08/07/24	08/07/24	-12.48		5,837.53	, , , , , , , , , , , , , , , , , , ,					
08/22/24	08/22/24	-100.00		5,737.53	Draft 142 Trace	er 994000378				
08/22/24	08/22/24	-27.78		5,709.75	Draft 143 Trace	er 994001469				
08/22/24	08/23/24	-152.93		5,556.82						
08/26/24	08/26/24	-92.71		5,464.11	,					
08/27/24	08/27/24	-33.97		5,430.14						
08/31/24	08/31/24		0.25	5,430.39						

Cleared Share Draft Recap:

* Indicates check or share draft out of sequence

DRAFT#	DATE	AMOUNT										
139	08/07	12.48	143	08/22	27.78	144	08/27	33.97	145	08/26	92.71	
142*	08/22	100.00										

Docusign Envelope ID: 48714AD8-E749-4F06-A942-641279742168

BALANCING YOUR CHECKBOOK

BEFORE YOU START: Please be sure your checkbook contains all automatic transactions shown on this statement (such as automatic deposits, credit advances, transfers,

payments, service charges, etc.).

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.

Deposits in Transit to Credit Union (Not Credited in this Statement) (Payroll Deduction or Direct) Date Amount DEPOSIT (A)

THEN

OUTSTANDING CHECKS OR OTHER DEDUCTIONS						
Check No.	Amount					

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

IF YOUR ACCOUNT DOES NOT BALANCE, check these items:

- 1. Are the amounts of all deposits you have entered in your checkbook the same as shown on this statement?
- 2. Are there any checks shown on this statement that are not listed in your checkbook?
- 3. Is the amount of each check correctly recorded in your checkbook?
- 4. Is the addition and subtraction in your checkbook correct?
- 5. Have you checked all automatic transactions involving your account?
- 6. Have you added this month's interest in your checkbook?

- 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)
- BALANCE should equal the balance now shown in your checkbook

\$		

YOUR BILLING RIGHTS. KEEP THIS NOTICE FOR FUTURE USE

This notice contains important information about your rights and our responsibilities under the Fair Billing Act.

NOTIFY US IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL.

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us (on a separate sheet) at the address listed on the reverse side of your statement. Write to us as soon as possible. We must hear from you no later than 60 days after we sent you the FIRST bill on which the disputed transaction appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, be sure to provide us the following information:

- Your name and account number
- The dollar amount of the disputed transaction.
- Describe the problem and explain, if you can, why you believe there is a problem. If you need more information, describe the items you are not sure about.

You do not have to pay the amount in question while we are investigating, however you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

If you think your statement or receipt is wrong or need more information about a transfer on the statement or receipt, contact us immediately. We must hear from you no later than 60 days after we sent you the FIRST statement on which the disputed transaction. You can contact us by writing us (on a separate sheet) or calling us at the address and/or telephone number listed on the reverse side of your statement.

When you contact us, be sure to provide the following information:

- Your name and account number
- The dollar amount of the disputed transaction Describe the disputed transaction you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.

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
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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

MSCA DISTRICT 08 2024	BUDGETED	TOTAL	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBE
	AMOUNT	40.000.44	40.000.44	40 500 04	10.570.01	10 150 70	4.070.00	0.507.44	0.400.44	5.050.04				
OPENING CHECKING BALANCE OPENING RESERVE BALANCE	12,082.44 6,002.73	12,082.44 6,002.73	12,082.44 6,003.24	12,533.84 6,003.24	12,578.64 6,003.75	12,459.79 6,004.23	4,679.99 6,004.74	3,527.11 6,005.24	6,102.41 6,005.45	5,850.01 6,005.97				
	0,002.110	0,002.10	0,000.21	0,000.21	0,000.70	0,001.20	0,001.11	0,000.21	0,000.10	0,000.01				
NCOME														
MEETING CONTRIBUTIONS	10,000.00	5,535.78	451.40	717.90	551.50	732.84	357.25	1,114.93	947.36	662.60				
REIMBURSEMENTS	2,000.00	2,900.00						2,900.00						
RESERVE INTEREST CHECKING INTEREST	5.00	3.25 2.44		0.51	0.48 0.50	0.51 0.35	0.50 0.23	0.21	0.52	0.52 0.24				
CHECKING INTEREST	5.00	2.44		0.53	0.50	0.35	0.23	0.35	0.24	0.24				
TOTAL INCOME	12,010.00	8,441.47	451.40	718.94	552.48	733.70	357.98	4,015.49	948.12	663.36	0.00	0.00	0.00	
DISBURSEMENTS														
Business Fees	100.00	0.00												
Coffee/Refreshments	500.00	273.10				14.48		31.96		226.66				
Zoom	160.00	170.29		100.00	400.00	170.29	200.00	200.00		100.00				
Rent Insurance	1,200.00 315.00	700.00		100.00	100.00		200.00	200.00		100.00				
Post Office Box Rental	230.00	0.00												
Postage	120.00	68.00					68.00							
Printing	300.00	58.07		48.63	9.44									
Office Supplies	100.00	0.00												
		0.00												
Officers:	200.00	0.00												
DCMC Alternate DCMC	200.00 200.00	0.00												
Registrar	200.00	27.60				27.60								
Secretary	200.00	0.00				27.00								
Treasurer	200.00	0.00												
Sub District A	200.00	0.00												
Sub District B	200.00	0.00												
Sub District C	200.00	0.00												
Sub District D Sub District E	200.00 200.00	0.00												
Sub District F	200.00	0.00												
Sub Bistriot i	200.00	0.00												
Committees:		0.00												
Accessibilities	150.00	0.00												
Archives	150.00	0.00												
Convention Liaison	0.00	0.00												
Cooperation with the Elder Comm	150.00	92.71								92.71				
Corrections Cooperation W Professional Comm	150.00 150.00	0.00		-										
Grapevine Committee	150.00	0.00												
Grapevine Committee Grapevine Subscriptions	2,500.00	2,490.49		+		2,490.49								
GSR School/Orientation	150.00	10.44			10.44	_,								
H&I Liaison	0.00	0.00												
ntergroup Liaison	0.00	0.00								_				
iterature	150.00	0.00												
Technology	150.00	0.00												
Public Information	150.00	0.00												
Other:		23.60				23.60								
PRAASA for DCMC	1,200.00	1,200.00		+	550.97	649.03								
PRAASA for District	4,050.00	4,050.00			555.57	3,037.50	1,012.50							
Hosting Area Meeting	2,200.00	4,062.88		525.00		2,100.00	229.86	1,208.02						
Pacific Region Forum for DCMC	1,200.00	1,200.00							1,200.00					
District Events	1,800.00	0.00												
TOTAL DISBURSEMENTS	19,675.00	14,427.18	0.00	673.63	670.85	8,512.99	1,510.36	1,439.98	1,200.00	419.37	0.00	0.00	0.00	
	13,073.00													
ENDING RESERVE BALANCE		6,002.73	6,003.24	6,003.75	6,004.23	6,004.74	6,005.24	6,005.45	6,005.97	6,006.49	0.00	0.00	0.00	
ENDING STATEMENT BALANCE		12,533.84	12,533.84	12,578.64	12,459.79	4,679.99	3,527.11	6,102.41	5,850.01	6,093.48	0.00	0.00	0.00	
0.,		,000.04	,555.04	.2,0.0.04	, .00.10	.,0.0.00	0,02	3, . J = . T I	0,000.01	5,555.40	3.00	3.00	3.00	



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



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



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



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 raahterracina@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).