

Final MINUTES District Meeting in NOV 2024

(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 (monthly financials are previous month)

Registrar: Deborah A. d08registrar@msca09aa.org

Call to Order with Serenity Prayer

GSR Preamble Led by: Joey

New GSR's: Bryce GSR, Blake Alt GSR, 4th Dimension Sun PM Riverside; Michelle R Blue Jay Altitude Adj, Steve La Cadena Umbrella Group, & Didn't understand name of Alt. GSR

New Volunteers:

Visitors:

Total Attendance: On-site: Zoom: Total in Attendance:

Birthday's: George 11-26-2010

Tradition This Month: Bob H. Tradition Next Month : Jill

Concept This Month: Teri Concept Next Month : Deborah

GSR Q & A :

Officer Reports:

DCMC: No Report

Alt. DCMC: We have a lot of open committee positions. See me if you have questions

Secretary: No Report

Treasurer: Report Given, Will appear in Final Minutes. See attached. Thank you, Bob.
Beginning Bal: \$5814.24 Prudent Reserve: \$6006.99 Meeting Contributions: \$ 608.28
Expenses: \$390.88 Ending Balance Reserve: \$6007.51 Ending Bal Ck: \$6031.88

Registrar: Still working on the fellowship connection. Need your help getting meetings registered in our District for GSO. I attended the Servathon. It was a lot of fun. Thanked Teri for helping with literature. I hope you learned something about service committees to bring back to your groups.

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

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

B: Riverside, Rubidoux, Mira Loma: **Alan D.**, 909-994-7692 Live & Let Live, Riverside

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: **OPEN**

F: San Bernardino Mountains Area: **Jerry S.** 909-213-1206

DCM Sub-District Committee Reports:

A- Redlands, Yucaipa, Mentone: **Teri M:** Attended the Servathon as the area's Treatment Committee Chair, The District now has ample games that I made for the Servathon that are now ours if you would like to use them for events, Rec'd from GSO the monthly distribution list from meetings in my sub-district who I will be reaching out to for correction of registrations.

B- Riverside, Rubidoux, Mira Loma - **Alan D.**, visited the Friday Night Topic meeting at the Alano Club, brought a Servathon poster, and I talked to their GSR, Marcelo, he hasn't been to the district meetings in a while because he helps his mom so I told him that he can attend via zoom and showed him where the link is in the email about the meeting.

I went to Casa Blanca, they are listed as status unknown in fellowship connection, so I gave the secretary a group change form.

I went to live and let live on mo day night, I couldn't find a meeting, so I then went to story time, they aren't listed in fellowship connection so I gave the secretary a new group form. The next day I called the church where the live and let live meeting should have been and was told there is no meeting, so I emailed Carolyn at central office and she removed it from the meeting guide.

I went to the Servathon, it's a really good place for anyone who wants to learn about service to find out about all the various types of general service there are. I went to the podium/participation meeting, they are listed twice with variations of their group name in fellowship connection so I gave them a change of info form,

but I tried something new and I filled out most of the info so all the secretary had to do was sign it and give it back to me. They also have a GSR, Chris, who isn't listed in fellowship connection so I had him put his info on the form.

C- Moreno Valley: **Olivia P:** Talked to a meeting about getting a GSR. Explained some of the AA abbreviations. Went to the Servathon

D- Corona/Norco: **Daisy :** I'm still learning. I've visited some meetings. Dropped off forms. Couple new meetings & clubs there. Committed 2 Toy Drives for meetings holding fund raising events. Attended So Cal. Convention. Will be doing the AA Inland Empire Convention. Working with Deborah on meetings.

E- Fontana, Bloomington, Rialto, Colton, Grand Terrace, San Bernardino, Highland, Loma **OPEN**

E- San Bernardino Mountains Area: **Jerry:** Have been in Hawaii. Will get back to work now. Grateful for Michelle our new GSR in Blue Jay!!

Old Business:

- Need to fill our open positions on committees and committee chair.
- Budget will be voted on next month- share it with your groups
- Q & A Ron W. Motion to purchase \$3,000 of Plain Language BB for Library Distribution. Jeff W. 2nd. Open for Q & A. Discussion in Dec. Vote set for Jan 2025
- Alan D motions the District match the Area 09 mileage reimbursement rate of .037 from .030. 2nd by Deborah. Open for Q & A. Discussion in Dec. Vote set for Jan 2025
- Talked about PRAASA
-

New Business: (add new motions to motions list) - NONE

Committee Chairs & Their Home Groups

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

Archives: Alan D. Switched commitments. **POSITION OPEN**

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: Joseph H District 8/Grapevine Chair, **(909) 567 - 9750**

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: NONE

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

Accessibilities: Jeremiah

Archives: OPEN

Coffee: Chris G *

Convention Liaison: * OPEN

Cooperation with the Elder Community (CEC): Mike N.

Cooperation with the Professional Community (CPC): Jeff W.

Corrections: Teri M.

Grapevine: Joseph H.

GSR School: Sharon S. GSR school is open at 6:30. Welcomed to new members!

H&I Liaison: Elsworth W.

Literature: Jill

Public Information (PI) Ron W

Technology: Teri M. (Chair)

The Tech Committee has a new email for things you want her to have for the meetings, it is: MSCA09D8Tech@gmail.com

1 Minute GSR Sharing Sample to Home Group: Deborah

***** If your group's GSR is not mentioned here, who is YOUR group's GSR? ***
Meetings should have a General Service Representative to relay information
from the District to the Meeting and act as a group conscience to GSO.**

The meeting closed with the responsibility statement.

Presented by Cindy V, Dist 08. Secretary.

DocuSigned by:
Cindy Vedder
4F9B463CCBB54F5...

*Steering Committee meetings where all are invited: 7:00 P.M
Tuesday the week BEFORE the monthly District meeting.
ARCHIVES 7111B ARLINGTON AVE RIVERSIDE
COMMITTEES SUBMIT YOUR BUDGET REQUESTS*

MSCA DISTRICT 08 2024	BUDGETED AMOUNT	TOTAL	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
OPENING CHECKING BALANCE	12,082.44	12,082.44	12,082.44	12,533.84	12,578.64	12,459.79	4,679.99	3,527.11	6,102.41	5,850.01	6,093.48	5,814.24	6,031.88	
OPENING RESERVE BALANCE	6,002.73	6,002.73	6,003.24	6,003.24	6,003.75	6,004.23	6,004.74	6,005.24	6,005.45	6,005.97	6,006.49	6,006.99	6,007.24	
INCOME														
MEETING CONTRIBUTIONS	10,000.00	7,874.48	451.40	717.90	551.50	732.84	357.25	1,114.93	947.36	662.60	822.36	608.28	908.06	
REIMBURSEMENTS	2,000.00	2,900.00						2,900.00						
RESERVE INTEREST	5.00	4.77		0.51	0.48	0.51	0.50	0.21	0.52	0.52	0.50	0.52	0.50	
CHECKING INTEREST	5.00	3.16		0.53	0.50	0.35	0.23	0.35	0.24	0.24	0.23	0.24	0.25	
TOTAL INCOME	12,010.00	10,782.41	451.40	718.94	552.48	733.70	357.98	4,015.49	948.12	663.36	823.09	609.04	908.81	0.00
DISBURSEMENTS														
Business Fees	100.00	0.00												
Coffee/Refreshments	500.00	295.41				14.48		31.96		226.66	22.31			
Zoom	160.00	170.29				170.29								
Rent	1,200.00	1,100.00		100.00	100.00		200.00	200.00		100.00	200.00		200.00	
Insurance	315.00	315.00										315.00		
Post Office Box Rental	230.00	236.00									236.00			
Postage	120.00	68.00					68.00							
Printing	300.00	58.07		48.63	9.44									
Office Supplies	100.00	0.00												
Officers:		0.00												
DCMC	200.00	0.00												
Alternate DCMC	200.00	0.00												
Registrar	200.00	194.89				27.60							167.29	
Secretary	200.00	60.72										60.72		
Treasurer	200.00	0.00												
Sub District A	200.00	123.45											123.45	
Sub District B	200.00	39.16										15.16	24.00	
Sub District C	200.00	0.00												
Sub District D	200.00	0.00												
Sub District E	200.00	0.00												
Sub District F	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	150.00	0.00												
Cooperation W Professional Comm	150.00	0.00												
Grapevine Committee	150.00	0.00												
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												
Intergroup Liaison	0.00	0.00												
Literature	150.00	0.00												
Technology	150.00	0.00												
Public Information	150.00	0.00												
New Computer		643.52									643.52			
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				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	16,434.63	0.00	673.63	670.85	8,512.99	1,510.36	1,439.98	1,200.00	419.37	1,101.83	390.88	514.74	0.00
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	6,006.99	6,007.51	6,007.74	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	5,814.24	6,031.88	6,425.45	0.00



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	11/01/24 Thru 11/30/24	1 of 1

ACCOUNT SUMMARY		
00 BUSINESS SAVINGS	\$	6,008.30
80 CLUB BUSINESS CHECKING	\$	6,173.69

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

RAY CHAGOLLA — MEMBER SINCE 2005

**MERRY.
BRIGHT.
EASY.** A Signature Loan from Altura.

Borrow up to \$30,000
No Payments for 60 Days*
Skip-A-Pay*

RATES AS LOW AS
10.99%
APR*

*Go to AlturaCU.com/MerryBrightEasy for details.

BUSINESS SAVINGS ID 00				
Beginning Balance	Deposits/Credits	Withdrawals/Debits	Ending Balance	Y-T-D Dividends
\$ 6,007.80	\$ 0.50	\$ 0.00	\$ 6,008.30	\$ 5.57

Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
11/30/24	11/30/24		0.50	6,008.30	Deposit Dividend Tiered Rate Annual Percentage Yield Earned 0.100% for period 11/01/24 to 11/30/24

CLUB BUSINESS CHECKING ID 80				
Beginning Balance	Deposits/Credits	Withdrawals/Debits	Ending Balance	Y-T-D Dividends
\$ 6,031.39	\$ 657.04	\$ 514.74	\$ 6,173.69	\$ 3.27

Transaction Date	Posting Date	Withdrawal	Deposit	Balance	Transaction Description
11/21/24	11/21/24	-167.29		5,864.10	Draft 153 Tracer 994001898
11/21/24	11/21/24	-123.45		5,740.65	Draft 155 Tracer 994002049
11/22/24	11/22/24	-24.00		5,716.65	Draft 154 Tracer 995000258
11/29/24	11/29/24	-100.00		5,616.65	Draft 151 Tracer 995002220
11/29/24	11/29/24	-100.00		5,516.65	Draft 152 Tracer 995002221
11/29/24	11/29/24		656.79	6,173.44	Deposit by Check
11/30/24	11/30/24		0.25	6,173.69	VARIOUS CKS DEPOSITED Deposit Dividend Tiered Rate Annual Percentage Yield Earned 0.050% for period 11/01/24 to 11/30/24

Cleared Share Draft Recap:

* Indicates check or share draft out of sequence

DRAFT#	DATE	AMOUNT	DRAFT#	DATE	AMOUNT	DRAFT#	DATE	AMOUNT	DRAFT#	DATE	AMOUNT
151	11/29	100.00	153	11/21	167.29	154	11/22	24.00	155	11/21	123.45
152	11/29	100.00									

Reporting Information for 2024:

Total Dividends Paid Year to Date:	\$	8.84
Total Dividends Paid Last Year:	\$	5.20
Total Interest Paid Year to Date:	\$	0.00



Merchant Account ID: LDFMJYG2WNSZU

PayPal ID: d08treasurer@msca09aa.org

11/1/2024 - 11/30/2024

Statement for November 2024

Mid So Cal Area Dist 8
4066 Cantrebury Rd.
92504 Riverside

Balance Summary (11/1/2024 - 11/30/2024)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	0.00	0.00	0.00	0.00



Merchant Account ID: LDFMJYG2WNSZU

PayPal ID: d08treasurer@msca09aa.org

11/1/2024 - 11/30/2024

Activity Summary (11/1/2024 - 11/30/2024)

	USD
Beginning Available Balance	0.00
Payments received	260.76
Payments sent	0.00
Withdrawals and Debits	-251.27
Deposits and Credits	0.00
Fees	-9.49
Ending Available Balance	0.00



Merchant Account ID: LDFMJYG2WNSZU

PayPal ID: d08treasurer@msca09aa.org

11/1/2024 - 11/30/2024

Payments received

Description	USD
Donation Payment	260.76
Total	260.76

Withdrawals and Debits

Description	USD
Transfer Withdrawal	-251.27
Total	-251.27

Fees

Description	USD
Payment Fee	-9.49
Total	-9.49



Merchant Account ID: LDFMJYG2WNSZU

PayPal ID: d08treasurer@msca09aa.org

11/1/2024 - 11/30/2024

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
11/4/2024	Donation Payment ID: 35X77021HS917944B	Sam Tuckett tuckett469@gmail.com	54.40	-2.06	52.34
11/11/2024	Donation Payment ID: 1BJ75665PP1266232	David Hotka davidhotkabusiness@gmail.com	45.00	-1.79	43.21
11/12/2024	Donation Payment ID: 9FR0520346300144A	Erin Christmas raahterraccina@gmail.com	116.36	-3.85	112.51
11/27/2024	Donation Payment ID: 39D26880CJ8567824	Sam Tuckett tuckett469@gmail.com	45.00	-1.79	43.21
11/29/2024	User Initiated Withdrawal ID: 8F617009GM105350J		-251.27	0.00	-251.27

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).