

SHIACOAA
DISTRICT 10 BUSINESS MEETING
July 10, 2019

LOCATION: Big Boy Restaurant, Owosso MI

CALL TO ORDER: Meeting was called to order at 7pm by Dallas B.

SECRETARY'S REPORT: May report was distributed, read and approved as written.

TREASURER'S REPORT:(full report at bottom) Read and distributed, approved as written. It stated:

Beginning balance:	\$822.83
Income:	635.00
Expenses:	222.61
Ending balance:	1,235.22
Less prudent reserve:	-400.00
Working balance:	\$835.22

DCM REPORT: Gary M. announced that due to health issues he will no longer be able to serve as DCM, group will have to find someone to fill the office. Group expressed their regret, thanked him for his service.

Kim D. will try to attend August CMIA in Hillman. It was suggested that while there she request increased funding in the future to defray expenses incurred by districts hosting CMIA.

WEBMASTER REPORT: Bill D. announced the possibility of switching from GoDaddy web provider to one specifically for non-profits. He will follow up and keep group posted with details.

NEW BUSINESS

Fall Workshop will be held Saturday, October 26 at the Corunna Methodist Church and the topic will center on the 2nd Tradition. Plans made to enlist local panelists as well as outsiders. Details TBA.

Summer Picnic is scheduled for Sunday, June 14, 2020 at McCurdy Park in Corunna.

NEXT MEETING: The next District 10 meeting will be held Thursday, September 5 and hosted by the Young People's group, 120 E. Goodhue St., Owosso. **DISTRICT MEETING STARTS AT 5:30PM.** On the agenda: Fall Workshop, 2020 CMIA.

ADJOURNMENT: Meeting was adjourned at 7:45pm.

IN ATTENDANCE: Bill D., Kim D., Dallas B., Gary M., Peg R., Tom M.

Description	Ck#/Receipt	Income	Expenses	Balance
5/1/2019 Beginning balance w/bank				\$ 822.83
5/7/2009 Hotline - Mike P	202		\$ (39.98)	\$ 782.85
5/7/2019 1/2 basket	Cash	\$ 8.00		\$ 790.85
5/7/2019 Byron Tuesday Night Group	170432	\$ 30.00		\$ 820.85
VOID	170433			\$ 820.85
VOID	170434			\$ 820.85
OYPAA	170435	\$ 100.00		\$ 920.85
5/7/2019 Vernon Monday Night Group	170436	\$ 28.00		\$ 948.85
5/7/2019 Freedom Group	170437	\$ 250.00		\$ 1,198.85
6/9/2019 Morrice Perry Serenity Group	170438	\$ 30.00		\$ 1,228.85
5/22/2019 Durand Thursday Night Group	170440	\$ 19.00		\$ 1,247.85
	170439	\$ -		\$ 1,247.85
5/22/2019 Gordon Foods -Dist Picnic	Debit		\$ (131.63)	\$ 1,116.22
6/9/2019 50/50 proceeds \$80 + \$40 ret donation	Cash	\$ 120.00		\$ 1,236.22
6/9/2019 Picnic Expenses	Cash		\$ (51.00)	\$ 1,185.22
6/20/2019 Refund for Pavilion	170441	\$ 50.00		\$ 1,235.22
6/31/2019 Totals		\$ 635.00	\$ (222.61)	\$ 1,235.22

5/1/2019 Beginning Bank Balance	\$	822.83		
Income	\$	635.00		
Expenses	\$	(222.61)		
6/30/2019 Ending Bank Balance	\$	1,235.22		
Less Prudent Reserve	\$	(400.00)		\$ (400.00)
6/30/2019 Working Balance	\$	835.22		\$ 835.22

6/9/2019 Picnic Costs				
Pavilion Rental	\$	(175.00)		
Pavillion Refund	\$	50.00		
50/50 proceeds	\$	120.00		
Meat, Buns, Condiments, Beans, Ice, mise paper products	\$	(222.61)		
Totals	\$	(227.61)		