

SHIACOOA DISTRICT 10 BUSINESS MEETING March 2nd, 2022
HOSTING GROUP: Bancroft Night Group

CALL TO ORDER:

Meeting was called to order at 6pm by Dan B, acting Chair and opened with the Serenity Prayer. Twelve Traditions were ready by Denny S.

SECRETARY'S REPORT:

Minutes of the January 2022 meeting were read by Kim D acting Sec. and approved as read.

Kim D. read DCM Report

TREASURER'S REPORT:

Prg R submitted amended report **(Note: Full report attached below)**

DCM report 3/2/2022

- There were 42 people live and 12 virtual in attendance at the February 6, 2022 CMIA hosted by District 10. That is down considerably from almost 100 (live) February 2020. This was the first Area 32 assembly where the newly formed zoom/f2f hybrid committee served. There were 2 members live and 2 members virtual, negotiating the cameras and microphones. It had small glitches but overall was considered successful by both live and zoom attendees. I did attend the virtual meetings prior to the assembly to help with any venue info and after to give my feedback.
- Mark M (Area 32 Alternate Delegate) has confirmed for the date of May 14, 2022 to give his GSR workshop presentation. I will get back to him with details such as time/location
- I will be attending the Mock Conference on Saturday March 26. There are a few interested in going. We may create a carpool.
- The April 3, 2022 CMIA location is not yet listed on the Area 32 website. I do plan to be in attendance.
- I've brought flyers of events from Area 32 website.

New flyer info

1. Friend of Bill W picnic Aug 6, 2022
2. Aa Illinois St and East Central Regional Conference Aug 12-14, 2022
Post Office Box 2407
James A Farley Station
New York, NY 10116-2407

Billie Jo P. Read webmasters report sent by Bill D

Web report as mailed in:

I Cleaned up our Home page somewhat to bring notice of link to "Frequent questions about AA". Also, added e-mail forwarding from contacts for secretary to Billie Jo. At present we have 5 forwarding addresses, Secretary to Billie Jo, Treasurer to Peg, DCM and shiacoaa online to Kim. And myself as a catch all for Chair, Webmaster, and Admin. When we fill these positions with new officers I'll edit forwarding to point to them. I suggest that those folks that receive these forwards create a separate e-mail account for this purpose. When you get an e-mail from our website it will sent to your private e-mail address and if you reply to it your address will be visible to the contact you reply to. So consider a separate address for anonymity and safety reasons. Something like "secretaryford10@gmail.com" or whatever you choose. If you decide to do this please let me know so I can edit the forwarding.
Report submitted by Bill D, webmaster"

Web Masters report accepted as read

OLD BUSINESS:

May 14th @ 9am GSR Workshop at the Methodist Church in Corunna. Scheduled GSR breakout at 10am
Billie Jo moved Kim 2nd

Hotline phone Billie Jo, Peg, and Mike will work together to get it switched to mobile
Mary moved Kim 2nd

NEW BUSINESS:

Beginning plans for the fall Picnic either September 11th or 18th
Mary moves Denny 2nd

NEXT MEETING:

The next District meeting will be on May 5th 6pm hosted by the
Congressional Church Thursday Night Group 403 N Saginaw St Durand

ADJOURNMENT:

The meeting closed with a prayer at 7pm

IN ATTENDANCE:

Peg R, Denny S, Mary H.T., Billie Jo P, Kim D, Sue G, Dan B., Rick O., Steve F

Treasurer's Report
January-February 2022
3/2/2022 Revised 3-21-2022

	A	B	C	D	E	F
1	Date	Description		Income	Expense	Totals
2						
3	1/1/2022	Beginning Balance w/ Bank				\$1,501.59
4	1/14/2022	Check 1076 Mike P Hot Line Phone			\$79.96	\$1,421.63
5	1/27/2022	Paypal Verify Shiacooa		\$0.09		\$1,421.72
6	1/27/2022	Paypal Verify Shiacooa		\$0.17		\$1,421.89
7	1/27/2022	Paypal Verify Shiacooa		\$0.03		\$1,421.92
8	1/27/2022	Paypal Verify Shiacooa		\$0.04		\$1,421.96
9	1/27/2022	Paypal Verify Shiacooa			\$0.26	\$1,421.70
10	1/27/2022	Paypal Verify Shiacooa			\$0.07	\$1,421.63
11	1/31/2022	Walmart Okemos CMIA Food			\$90.24	\$1,331.39
12	1/31/2022	Service Charge			\$10.00	\$1,321.39
13	2/1/2022	Carl's Super CMIA Food			\$163.27	\$1,158.12
14	2/2/2022	VG's CMIA Food			\$52.43	\$1,105.69
15	2/2/2022	Meijer CMIA Food			\$84.97	\$1,020.72
16	2/7/2022	Credit Memo Return Service Charge		\$20.00		\$1,040.72
17	2/9/2022	Paypal Xfer Peggy R Personal			\$70.09	\$970.63
18	2/9/2022	Paypal Xfer Peggy R Personal			\$70.09	\$900.54
19	2/11/2022	Check 1005 to Kim D for Hall Lit & Ink/Paper			\$169.35	\$731.19
20	2/14/2022	Paypal Xfer Peggy R to Kim D from Fuzzy			\$25.00	\$706.19
21	2/14/2022	Paypal Xfer Peggy R Personal			\$70.09	\$636.10
22	2/14/2022	Paypal Xfer Peggy R Personal			\$100.00	\$536.10
23	2/14/2022	Paypal Xfer Peggy R Personal			\$20.00	\$516.10
24	2/22/2022	Deposit CMIA & Donations		\$808.91		\$1,325.01
25	2/22/2022	Paypal Credit From Peggy R Personal, still owes \$5.04 for service fee		\$65.05		\$1,390.06
26						
27		Current Bank Account Totals with Mistake		\$894.29	\$1,005.82	\$1,390.06
28		Mistake Totals		\$65.05	\$330.27	\$265.22
29		Bank Account Should Be w/o Mistakes		\$829.24	\$675.55	\$1,655.28
30						
31						
32	1/1/2022	Beginning Balance Bank	\$1,501.59			
33		Income Total	\$829.24			
34		Expense Total	\$675.55			
35	2/28/2022	Ending Balance Bank	\$1,655.28			\$1,655.28
36		Less Prudent Reserve	\$400.00			\$400.00
37	2/28/2022	Working Balance	\$1,255.28			\$1,255.28

Note: All Items Highlighted Yellow were transactions that were personal and not related to SHIACOAA..These transactions are in the process of being corrected

