

D36A59 13 Nov 22 District meeting

The meeting was called order at 6:30 by Neil D our DCM, secretary, OAL and treasurer were present

The archivist was also present

Meeting was opened with declaration of unity

GSR's present were

GSR's's present were Terri Z Big Book Study West, Kevin F keep it simple Big Book Study, Susan M Dillsburg group, Carrie B more to life, Glen S Big Book Study East, Norm Westshore, Jeff C Bridge Street group, Rachael K As Bill Sees it group, Eric B Vision for you group, Crystal young people group meeting group, Matt D day by day, Glenn Big Book Study East, Sharon Woman's serenity. Justin AGSR Young people's group meeting group

Bridging the Gap coordinator was also present

Chelsea shared tradition 11

Our relations with the public should be characterized by personal anonymity. We think AA art to avoid sensational advertising. Our names and pictures should not be publicly broadcasted, filmed or publicly printed. Our public relationship. He got it by attraction rather than promotion. There is never need to praise ourselves. We feel it better to let our friends recommend us

Andy will share tradition 12

DCM

See attachment

OAL

No report

Treasurers report

See attachment

Archivist report

watched Bill W tapes and is going to request a copy of them

Define a workshop for the year is coming along. Well it's going to be in AAA history, speaker event put on by the archivist and workshop committee

Finance did not be open to meet with the new incoming treasurer

Workshops

Workshop coming up on 10 Dec 22 left several flyers at EPGSA

Structure

no report

Grapevine

Don't report

Harrisburg intergroup liaison

Elections 01 DEC 22 first Thursday of the month

Bridging the gap

Met before the district meeting. You have any Home groups are interested have them show up we are an hour before the district meeting

Terri Z shared concept 11

The Charter and Bylaws of the General Service Board are legal instruments, empowering the trustees to manage and conduct world service affairs. The Conference Charter is not a legal document; it relies upon tradition and the A.A. purse for final effectiveness.

While the Trustees hold final responsibility for A.A.'s world service administration, they should always have the assistance of the best possible standing committees, corporate service directors, executives, staffs, and consultants. Therefore the composition of these underlying committees and service boards, the personal qualifications of their members, the manner of their induction into service, the systems of their rotation, the way in which they are related to each other, the special rights and duties of our executives, staffs, and consultants, together with a proper basis for the financial compensation of these special workers, will always be matters for serious care and concern.

Meeting closed at 19:40 with responsibility declaration

**Eastern Pennsylvania General Service Assembly
District 36**

**Treasurer's Financial Summary
October 1-31, 2022**

Beginning Balance:				Income	Expenses
Income:	Group Name	CK #	Description		
			Contributions		
			Contributions		
			Contributions		
			Contributions		
			Contributions		
			Contributions		
			Contributions		
			Contributions		
			Contributions		
			Voided Check		
Total Income:					
YTD Contributions				\$3,528.49	
Expenses:	Check Issued To	CK #	Description		
	HAI	233	3rdQ hot spot	145.23	
	HAI	234	4th Q hot spot	145.23	
	Neill Dickson	235	EPGSA	520.25	
			Incurred Expenses Sub Total:	810.71	
Year to Date					
Expenses	Travel Expenses:				\$1,481.89
	Workshops:				\$623.36
	Printing:				\$0.00
	Archives:				\$123.77
	D36 Split:				\$0.00
	Structure:				\$0.00
	Donations:				\$120.00
	Rent:				\$360.00
	Postage				\$424.00
	Zoom				\$0.00
	Other				\$0.32
	Hot Spot				\$606.15
			Year to Date Exp. Sub Total:	3,739.49	

After Incurred Expense:

Prudent Reserve:

Current End Balance:

submitted:

Susan Johns - Treasurer

Date:

October 31, 2022

\$3,453.60	Actual Bank Account Balance after all checks are deducted and cleared
\$1,500.00	Prudent Reserve
\$1,953.60	Available Funds minus Prudent Reserve

Balance
\$1,706.05
\$1,500.00
\$0.00
\$3,206.05
Balance
\$1,018.11
\$576.64
\$700.00
\$526.23
\$500.00
\$500.00
\$100.00
\$0.00
-\$304.00
\$99.68
\$25.44
\$1,500.00
\$4,785.85