District 36 Monthly Group Conscience Meeting December 11, 2023

- Attendance: Jeff C (GSR Bridge St.), Lorraine W (GSR There is a Solution), Craig Y (GSR Some Are Sicker Than Others), James O (GSR Hershey Nooner), Norm S (GSR West Shore Area), Josh G (AGSR West Shore Area), Carrie B (GSR There's More to Life), Dana S (GSR Dillsburg Group), Rachel R (GSR As Bill Sees It), Louis J (GSR 19th St), Chrystal M (GSR Women's BB Study), Jessi G (GSR BB East), Trevor B (GSR Day by Day), Joe B (GSR Happy Destiny), Angelo S (Guest), Joe D (GSR Rebellion Dogs), Susan (Guest), Nicole G (AGSR Young People's), Irena R. (GSR Out of the Dark), Sam S (GSR Young People's)
- 2. Opened at 6:30 pm with Serenity prayer
- 3. Introductions, Summaries, and Actions
 - a. Carrie TMTL Summary: considering starting a women's meeting on Saturdays
 - b. Craig Some are Sicker than Others: New Years' event (See attached flier)
 - c. Rachel As Bill Sees It: Christmas day the church will be open for a meeting
 - d. Irena Out of the Dark: January 14th at 9:00 am meeting with brunch after
- 4. Monthly Tradition
 - a. Tradition 12: Carrie B.
- 5. Officer Reports
 - a. Officer-at-Large (OAL) Josh B.
 - i. No report
 - b. Secretary Chelsea T.
 - Minutes are typically sent out within the week. They are also posted on aaharrisburg.org. Please contact me with any questions, concerns, or corrections.
 - c. Treasurer Ben S. (not present)
 - i. See attached report
 - d. ADCM Andy H.
 - i. See attached report
 - e. DCM Neill D.
 - i. See attached report
 - ii. Please make sure to update your GSR/group information
 - iii. NERAASA information/registration: <u>2024 NERAASA Northeast Regional A.A.</u> Service Assembly (www.neraasa.org)
 - iv. D36 to help with registration at a Mini-Assembly (Tentative dates: 5/11/24, 6/8/24)
 - v. Concern for motions not being presented/accepted at Area (as they were submitted by members prior to the quarterly meeting) addressed at last quarterly meeting.
 - vi. Copy of treasurer's report, subcommittee budgets; awaiting powerpoint
- 6. Subcommittee Reports
 - a. Archives (Irena chair, Jeff-Archivist [not in attendance])
 - i. Irena presenting: meeting monthly, working on organizing everything
 - ii. Next meeting December 13 @ 7:00 pm at Jeff's house
 - b. Finance (James chair)

- i. Next meeting before district meeting in January
- ii. Please ALL subcommittees submit budgets for the next year!
- c. Workshop (Rachel chair)
 - i. Reimbursed; still has seventh tradition contributions from last event
 - ii. Looking for ideas in February for next workshop
- d. Structure (Carrie B chair)
 - i. Carrie is taking over as previous chair is now Officer-At-Large
 - ii. No report
- e. Splits: No chair
- 7. Liaison Reports
 - a. Harrisburg Area Intergroup (Josh B OAL)
 - i. PI committee is running ads on CBS 21 running through January (at night)
 - ii. Total available: \$4472 ; looking for ideas to spend money on stated purpose for $\Delta\Delta$
 - iii. Hotline May and June 2024 still available for home group to sign up
 - iv. Corrections Dauphin Co Prison (Men) has had 1 meeting in 8 weeks, need volunteers as they are looking to possibly stop taking in meetings.
 - v. Motion to purchase television for intergroup (AA member was willing to purchase but was looking to be reimbursed). Motion passed to reimburse.
 - b. Bridging the Gap (Chris B)
 - i. Running smoothly 4 people connected
 - ii. Obtained contact for Penn State and UPMC
 - iii. More pamphlets are available to volunteer
 - c. PENNSCYPAA Bid (Ken S.)
 - i. NYE event December 31st
 - d. NERAASA (Lorraine W.)
 - i. neraasa2024greeter@a59aa.org
 - ii. Clarifying if volunteers are required to wear t-shirts
 - iii. Registration is \$35 and T-shirts are \$20
 - iv. Next planning meeting: January 27th at 10:00 at the Hershey Lodge
 - v. >400 people registered as of Saturday
 - vi. 12:00-9:00 Thursday, Friday, Saturday registration times
 - vii. Prudent reserve has been depleted
- 8. Old business
 - a. None
- 9. New business
 - a. Tradition 1: Joe D.
 - b. Concept 1: Trevor B.
- 10. Monthly concept
 - a. Concept 12: James O.
- 11. Closed meeting at 8:04 pm with Responsibility Declaration
- 12. Next district meeting is January 8th, 2024 @ 6:30 pm
- 13. Attachments
 - a. Treasurer Report

- b. ADCM Report
- c. DCM Report
- d. Some are Sicker than Others New Years' event December 29th
- e. Harrisburg Bid committee for PENNSCYPAA NYE event December 31st

Eastern Pennsylvania General Service Assembly District 36

Treasurer's Financial Summary November 1-30, 2023

				Income	Expenses	Balance	
Beginning	Balance:					\$2,746.64	
Income:	Group Name	CK#	Description				
	Debit Hotel Room EPGSA		Debit to Account	\$78.20			
	There's More To Life Group		Contributions	\$1,050.00			
	Sunrise Saturday Group		Contributions	\$37.36			
			Contributions				
			Contributions				
			Contributions				
			Contributions				
			Contributions				
			Contributions				
			Contributions				
			Total Income:	\$1,165.56			
	•		YTD Contributions	\$4,212.61			
Expenses:	Check Issued To	CK#	Description				
	Zoom	Debit	Zoom		\$14.41		
	Rachael K.	Check	Concepts Workshop		\$429.33		
		Incurred	Expenses Sub Total:		\$443.74		
Year to Date							
Expenses:	Travel Expenses:				\$1,878.66		
	Workshops:				\$1,082.90		
	Printing:				\$40.00		
	Archives:				\$76.30		
	D36 Split:				\$0.00		
	Structure:				\$0.00		
	Donations:		EPGSA Hosp Room		\$220.00		
	Rent:				\$180.00		
	Postage				\$0.00		
	Zoom				\$158.51		
	Other				\$0.00		
	Hot Spot				\$240.00		
		Year to	Date Exp. Sub Total:		\$3,876.37		
						\$3,468.46	
	After Incurred Expense:						
	Prudent Reserve:						
Submitted:			Curren	t End Balance:		\$1,968.46	

Ben Schaum - Treasurer

October 31, 2023

Date:

Proposed District 36 Budget for 2023									
Income									
	Budget	YTD	Balance						
Projected contributions	\$4,345.56	\$4,212.45	-\$133.11						
Prudent reserve	\$1,500.00	\$1,500.00	\$1,500.00						
Carryover			\$0.00						
Projected YTD Total	\$5,845.56	\$5,712.45	\$1,638.92						
Expenses									
Category	Budget	YTD	Balance						
Travel:	\$3,500.00	\$1,878.66	\$1,621.34						
Workshops:	\$1,200.00	\$1,082.90	\$117.10						
Printing:	\$60.00	\$40.00	\$20.00						
Archives	\$650.00	\$76.30	\$573.70						
D36 Split Comm.:	\$250.00	\$0.00	\$250.00						
Structure Comm. :	\$250.00	\$0.00	\$250.00						
Donations:	\$220.00	\$220.00	\$0.00						
Rent:	\$360.00	\$180.00	\$180.00						
Postage:	\$226.00	\$113.00	\$113.00						
Other:	\$500.00	\$0.00	\$500.00						
Zoom:	\$172.92	\$158.51	\$14.41						
Hot spot	\$360.00	\$240.00	\$120.00						
Reserve:	\$1,500.00	\$0.00	\$1,500.00						
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Total:	\$9,248.92	\$3,989.37	\$3,759.55						

Notes: At the end of December, Rent, PO Box, Printing, and Hotspot are due. Roughly \$433.00