

Treasurer's Report

District 33 Meeting Minutes April 13, 2014

Attendees: Jennie P, Charles T, Angel S, Tim S, Jose S, Scott T, Kim M, Carry K, Genevieve B, Newton P, Lauren C, Deb S, David H, Ann A, Pam C, Rob G, Paul N, Jim H, Alan S, Jon R, Russ H, Carl G

ADMINISTRATIVE

March Minutes were approved without revision.

COMMITTEE REPORTS

DCM - Jennie P Presenting report for Megan M

Dear Trusted Servants,

I apologize that I am unable to be with you today. Unfortunately, I have a family engagement today that I could not miss or reschedule. However, I have total confidence that Jennie P. will run a productive and efficient meeting. I want to briefly report to you on the events of the last month.

First, on March 22nd, Jennie P. and I had the opportunity to attend the a workshop on the 12 concepts hosted by the Tar Heel group. Turn out was strong and I know several of you were in attendance. I'm so glad to see members our district getting involved and educating themselves about the ideas that govern and direct AA's upside-down triangle of service. I know that I learned a lot and I hope other groups will consider hosting similar workshops in the future.

Second, thank you so much to all of you who wrote to be and expressed your concern over the area's handling of the commemorative big book pricing. Thanks in no small part to your efforts, the area decided to change their policy and price the books at cost. With NC sales tax added (and expense which the area paid) this means that each book will now cost \$10.50. I have emailed a revised total for each group to you, but if you have questions about how much you owe, feel free to ask Jennie P. after the meeting. She has a list with the total cost for each group. In addition, if you have already paid me by check, then Jennie has a check to return to you today. Please issue another check with the revised total. If you paid by cash, she has some cash to return to you.

Finally, on April 6th, Jennie and I had attended the Central Area Pre-Conference in Winston-Salem. There we sat on the Public Information Committee, as we did during the Winter Committee Meeting Mock Conference and facilitated conversation between AA members about the agenda items that will be discussed by Homer and others at GSO. It was truly inspiring to see so many group members coming together to talk about how AA should be run and I was thrilled to see some members from district 33 there!

Best wishes for a great meeting today and as always, feel free to contact me by phone or email with any questions or concerns you may have.

Megan M

ALT DCM - Jennie P

Jenny organizing this year's District 33 Unity Rally tentatively scheduled for this fall. More to follow. Jenny also organizing our District contact list.

TAS - Telephone Answering Service - Ed M - Not present

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Grapevine - Linda L - Not present

CPCPI - Rick S - Scott T filling in for Rick - New quad-fold order has arrived.

Treatment - Shane B / David M - Neither in attendance - Genevieve B reports that David M's replacement could not fulfill the commitment.

Corrections - Angel S - Please contact Angel if your group does not have a CFC Rep (Corrections Facilities Coordinator) and you are interested in creating this service position gaurdian11818@gmail.com or (305) 972-7979. Angel attended the Freedom From Bondage Corrections Conference in Aberdeen, NC March 14th - 16th. Area 51 is floating the idea of purchasing (2) Grapevine subscriptions for every correctional facility in the state. This will be discussed at the upcoming Assembly.

Website - Jim H Contact Jim if you would like to post an announcement regarding upcoming events at your group. website@aanc33.org

Treasurer - Bruce M - Not present
See report attached below.

The Twelve Concepts of World Service

Concept IV - Carl G

"Throughout our Conference structure, we ought to maintain at all responsible levels a traditional "Right of Participation," taking care that each classification or group of our world servants shall be allowed a voting representation in reasonable proportion to the responsibility that each must discharge."

Every member has a vote at their particular level of service i.e., GSR votes at the Area level, delegate votes at General Service Committee, etc. All of us deeply desire to belong and fulfill our spiritual needs through participation. No member is regarded as second class.

OLD BUSINESS

1. Treasurer position - Maggie S was voted in unanimously and is our new District Treasurer.
2. Grapevine positions - Tim Z and Jose S stood up to fill our vacant (2) Grapevine Rep positions.
3. Treatment Position - Scott T volunteered to take over David Murphy and will work as co-chair with Shane Ball.

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All of these positions will run until December 2015. Thank you all for your service!

New Business

1. Due to employment opportunities, Megan M will be forced to vacate the DCM position in August. Jenny P will be moving in to the DCM position. If you are interested in standing for the vacated Alt DCM position, please contact Megan M. Election will be at our July business meeting.

Announcements

1. TCYPAA (Triangle Committee of Young People in AA) will be having a Memorial Day cookout with a speaker meeting at Eno River State Park in Durham. Will benefit NCYPAA (North Carolina Conference of Young People in AA).
2. Spring Assembly May 30-June 1st at North Raleigh Hilton
Deadline for Reservations: Thursday, May 1, 2014
Group Code: ARS
Group Name: Area 51 Spring Assembly
GSRs should plan to attend!

CONTRIBUTIONS

District Contributions

District 33 GSC

PO Box 2803

Chapel Hill, NC 27515

Note: If you provide your email address, a confirmation will be sent to you.

Area 51 Contributions

NCGSC - Treasurer

PO Box 657

Wilmington, NC 28402

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NORTH CAROLINA

General Service Committee

Chair
3905-D Valley Court
Winston-Salem, NC 27106
chair@aanorthcarolina.org

Secretary
PO Box 1060
Cornelius, NC 28031
secretary@aanorthcarolina.org

DEADLINE FOR HOTEL RESERVATIONS May 1, 2014

DATE: APRIL 4, 2014

TO: GSRs, Alternate GSRs, DCMs, Alternate DCMs, LCMs (Local Committee Members), Convention Chair and Alternate, Coordinators, Officers, Past Delegates and any other interested members!

SUBJECT: Area 51 Spring Committee & Assembly Meeting May 30-June 1, 2014

Theme: "For on AA Unity Depend Our Lives"

Special Guest: Michele Grinberg, A.A. General Service Board Class A Trustee

Assembly Business Sessions, Workshops, Early Bird and Speaker Meetings
Literature, Grapevine, Corrections, Treatment and CPC/P1 Displays
Our Area Committee Meeting and Assembly will be held at the

North Raleigh Hilton/Midtown, 3415 Wake Forest Road, Raleigh, NC 27609

Hotel Reservations

Deadline for Reservations: Thursday, May 1, 2014

Group Code: ARS

Group Name: Area 51 Spring Assembly

Room Rates: \$98.00 Single/Double, \$108.00 Triple, \$118.00 Quad

Phone: 919-872-2323 or 800-445-8667 [1-800-HILTONS]

Internet: www.northraleigh.hilton.com

For Best Results

- Call as soon as possible and definitely before the deadline. It's easier to cancel a reservation than to get one at the last minute.
- Please note: once the rooms in our block sell out, it's unlikely other rooms will remain in the hotel.
- **PLEASE MAKE YOUR RESERVATIONS EARLY!**
- Specify the group code "ARS" and the group name "Area 51 Spring Assembly."
- If possible, call the Hilton North Raleigh/Midtown directly at 919-872-2323 during business hours Monday through Friday. This gives you the best chance to speak with a reservations clerk at the hotel. At other times - when the hotel clerks are busy -- calls to this number may be transferred to a regional reservations center.
- Always be sure to get a confirmation number.
- If you have ANY trouble with Room Rate or Availability please contact Jennifer V., the Area Chair, at chair@aanorthcarolina.org.

Thank you for your service and support of Area 51. SEE YOU IN MAY!

NOTE: GSRs and Alt. GSRs:

- ♦ Early Assembly registration will be on Friday from 6:30 p.m. to 8:00 p.m.
- ♦ "Early Bird" Meeting on Friday at 8:00 p.m.

Treasurer's Report

District 33: Accounting Report		2014 Annual Report (current 4/4/2014)													Variance	
	2014 Budget	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	2014 Actual	From Budget	
Starting Balance		5552.14	5832.13	4456.47												
EXPENSES																
Rent	144	36.00		36.00										72.00	72.00	
AT&T	600	50.11	50.11	57.48										157.70	442.30	
CenturyLink	480	42.51	40.04	0.00										82.55	397.45	
Southern Voices	2,450	158.75	150.00	145.00										453.75	1996.25	
Web Site	700		251.64											251.64	448.36	
Unity Rally	300													0.00	300.00	
DCM travel & admin	1,400													0.00	1400.00	
DCM @ area pre-conf.	0													0.00	0.00	
Alt DCM travel	1,000													0.00	1000.00	
Secretary admin exp	25													0.00	25.00	
PO Box fee	60													0.00	60.00	
Grapevine	100													0.00	100.00	
Corrections	500			77.13										77.13	422.87	
Treasurer admin exp	120	8.00	8.00	8.00										24.00	96.00	
CPC / PI	500		133.70	30.85										164.55	335.45	
Treatment Ctr outreach	500			46.27										46.27	453.73	
Preconference Support	75			75.00										75.00	0.00	
Quad-fold editing	120													0.00	120.00	
TOTAL BUDGETED EXPENSES	9,074	295.37	633.49	475.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1404.59	7669.41	
GSO Surplus Donation			1000.00	375.00											1375.00	
Area 51 Surplus Donation			1000.00	375.00											1375.00	
District Quadfold for sale				154.26												
New Group Start-up assist				50.00											50.00	
TOTAL EXPENSES	8,219	295.37	2,633.49	1,429.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,204.59		
INCOME																
Group Contributions	10,500.00	575.36	1257.83	579.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2412.95	(212.05)	
District Quadfold sales																
Other Income														0.00		
ENDING BALANCE		5832.13	4456.47	3606.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Grapevine Account Balance		500	500	500												
Prudent Reserve	2,319	2,319	2,319	2,319	2,319	2,319	2,319	2,319	2,319	2,319	2,319	2,319	2,319			
Excess Funds		3013.13	637.47	787.24	-2319.00	-2319.00	-2319.00	-2319.00	-2319.00	-2319.00	-2319.00	-2319.00	-2319.00			

The BANK account balances with the Report balance.

25.75% of the 2014 calendar days have passed and 22.98% of the 2014 budget has been received through contributions.

308.51 spent for 2000 Quadfold, expense was distributed 50% District QF sales, 25% Corrections, 15% Treatment and 10% CPC/PI
 Quadfold group sales should cover district quadfold expense

