

DISTRICT 13 TREASURER REPORT

12-21-17

SUMMARY

ACTIVITIES

1. Regular: Mail p/u, district report
2. Spoke w/ GSO on \$ & Splits; left msgs at area level
3. PO Box now has committee + Matt B as signers; will try again to get auto notify to work over break
4. SPLITS *1

BALANCE

- Beginning Balance: \$2,646.79 (Actual total)
- Working Balance: \$4,546.79 (Working total: does not incl earmarked funds: Prud Rsrv \$700 & Praasa 1200)
- Contributions: \$ 314.00
- Expenses: \$ 0.00
- Ending Work Balance \$4,860.79 (Working total: does not incl earmarked funds: Prud Rsrv \$700 & Praasa 1200)
- Ending Balance \$2,960.79 (Actual total)

DETAILS

CONTRIBUTIONS

- Groups
- Ohana/Beach Mtg 150
- Sober Wahines 50
- Lanai 114 (25 + 89)
- Total Contributions: \$314.00

EXPENSES

- Total Expenses 0.00

*1 SPLITS & FUNDING

1. BAL

- a. Expendable balance went from 3,710.94 to \$2646.79 to reimburse PRAASA to \$1200 for 2018
- b. Splits = ½ of the remaining expendable cash is: \$1323.40 (will send next week)
- c. Funding decisions to be made for the remaining ½ of \$1323.40

2. Called Anita

- a. No history of contributions to GSO, Area or Central Office

3. Left msgs w/ area committee members

4. Called GSO

- a. Spoke w/ Steve Smith gso Pacific region Correspondence

- i. Recommend I speak w/ Delegates (past & curr), Area Chair & Treasurer ... left msgs
- ii. Which district Committees to have is each district's autonomic decision (e.g. mynah bird, Xing)
- iii. Input from ???
 1. We may want to have GSRs take back to group
 2. Decide ourselves as trusted servants to not generate too much controversy over \$ w/ less involved/informed members

iv. IDEALS

1. Practice Corporate poverty to
 - a. \$ provided w/ intent to reach out to the alcoholic who still suffers
 - b. avoid \$, prop or prestige
 - c. Carry the msg v potential
 - d. Spiritual intent being followed thru on
 - e. Extra money can be breeding ground for disunity, confrontation, & conflicting w/ singleness of purpose (5,1)
2. Adapt practices according to our district autonomy so we don't over accumulate
 - a. How is that more effective? Which is more effective?

v. SPLITS

1. GSO suggested we use other districts in HI for examples of local needs
2. Dist13 vote:
 - a. 50 IG
 - b. 30 GSO
 - c. 20 Area
3. Pamphlet suggestions for groups
 - a. 50 IG
 - b. 30 GSO
 - c. 10 Area
 - d. 10 Dist