

District 05 meeting
 August 9, 2017
 6:45pm opened with Serenity Prayer
 Introductions

Secretary Report: Derek B.

- Read last month's minute highlights
- Passed around new contact sheet, it's blank so please provide your e-mails
- Please try to get reports to me before the meeting you're due to give a report, typing it in the body of the e-mail is acceptable

No objections to approving last months minutes.

Treasurer Report: Mary B.

8/9/2017

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Account Transactions
 District 05 RCU Checking

6/1/2017 through 8/9/2017

Num	Date	Payee	Category	Amount	Running Balance
Opening Balance as of 6/1/2017					1,057.88
Month Ending 6/30/2017					
	6/14/2017		Group Contributions	295.00	1,352.88
	6/14/2017		Group Contributions	200.00	1,552.88
2349	6/14/2017	Myron Mortel	PI Committee	(43.04)	1,509.84
2350	6/14/2017	Andrew Winter	PI Committee	(142.36)	1,367.48
2351	6/14/2017	Menomonie Liesure Center	Mortgage/Rent	(13.50)	1,353.98
2352	6/14/2017	Sara Dutter	Treatment Committee	(12.00)	1,341.98
Total Month Ending 6/30/2017				284.10	
Month Ending 7/31/2017					
2353	7/12/2017	Myron Mortel	PI Committee	(18.99)	1,322.99
2354	7/12/2017	Menomonie Liesure Center	Mortgage/Rent	(13.50)	1,309.49
Total Month Ending 7/31/2017				(32.49)	
Month Ending 8/31/2017					
	8/9/2017		Group Contributions	286.00	1,595.49
Total Month Ending 8/31/2017				286.00	
Grand Total				537.61	1,595.49

Other Business:

- Approved to expense \$75 to Derek T. for travel expenses
- Looking at doing an open house style workshop similar to what was done in Menomonie on October 7th in Eau Claire prior to Saturday Night Alive
- New meeting – Brown Baggers in River Falls at 12:00p on Tuesdays (topic and step meeting)

Next Month's Meeting – September 13, 2017 – Prep for fall assembly, GSR session/open forum. Reports: Webmaster, newsletter, and literature