- I. Serenity Prayer GSR Preamble
- II. Minutes (Kristine C) Motion to approve the minutes by Lou; seconded Randy; approved unanimously (March addition: Carol H is the new PI Liaison and D1 refunded her \$200 for her trip to PRAASA)
- III. Treasurer's Report (Danielle T) Good afternoon all. I'm Danielle, your alcoholic treasurer. I didn't get the March financial report done in time for this meeting, but I will get it to Kristine so she can send it out within minutes. I can tell you, our checking account beginning balance for March was \$5,589.54 and our ending balance was \$4,507.73. We did have group contributions, and we paid out reimbursements for PRASSA and some other expenses. I want to remind GSRs here that if your group could not fully fund you to come here, the district can help. Our approved budget for GSR support for the year is \$370. The district can help with \$75. Please reach out to me if you need the district's help this weekend or you can email me at danielletamayo@gmail.com. Just a reminder that first you should go to your group for funding, then come to the district, and if you still need help, you can go to the area. Thank you for letting me be of service.
- IV. DCM Report (DaNella K) Welcome to all of the new GSRs here and on Zoom. As to everyone here to represent our District. This is an amazing opportunity for growth and learning on how we can carry the message to the suffering alcoholic through general service work. I'm keeping my report short as I presented my report yesterday; however, our committee reports will cover valuable information for you. I'm always available for support, assistance and to provide answers to your questions. Thank you for letting me be of service.
- V. ADCM Report (Matt K) Good afternoon and welcome everyone to the AREA 42 Spring Assembly. Over the past few weeks I have started on my task to create open communication with the groups in the District that do not have a GSR represented at our District meetings. I received a list of all groups that are registered in the District and have started combing through them. We have 122 groups in the District that are registered.
 - 62 are listed as Active
 - 27 are listed as Inactive
 - 21 are listed as unknown
 - 6 are listed to have merged with another group

We are still looking for volunteers for a District Committee to help with updating this list. The goal is to create open communication between these groups that do not have a GSR. encouraging them to create a service structure in the group to have a GSR. If you would like to assist in this process, please reach out to me. If you have anyone in your homegroups that are looking to be of service, please have them reach out to me. The more people involved the easier this process will be.My contact information is 702-429-3049 or mekohl3@gmail.com. Thank you for letting me be of service.

VI. Introductions & Group Reports

ZOOM: David F (GSR), Carol H. (Picnic Chair / PI Liaison), Larissa G (CPC Liaison) **IN PERSON:** Libby (GSR), Ryan (GSR), Mike S. (GSR), John B. (GSR), Ruthie (D1 Grapevine / Accessabilities / GSR), Tina (GSR / Intergroup Liaison), Karinada (GSR), Oscar (H & I Liason / GSR), Randy (GSR), Danielle T. (D1 Treasurer / GSR), Lou P. (Webmaster / D1 Tech Chair /

Alt. Registrar Southern Area), DaNella (D1 DCM), Matt K. (D1 Alt. DCM), Kristine C. (D1 Secretary / GSR), Gia F (GSR), Kat Z. (GSR), Brian H. (GSR), Mike L. (Alt. GSR), Dianna (Access. Chair), Caroline (Visitor), Jake (Past D1 DCM / Area 42 Alt. Comm. Chair), Ralph (Alt. GSR), Annie KD (Alt. Treasurer D19), Kristine C. (GSR / Secretary), Kim (H & I Liaison) TOTAL GSRs: 18

VII. Committee Reports

- A. Picnic (Carol H) Good morning D1, I'm Carol, an alcoholic and your D1 picnic chair person for this term. I purchased the badminton game for the upcoming picnic. Will get together with Lou to discuss incidentals when he gets home.
- B. Workshops (Mike S) A workshop will be held at the Central Office meeting room. It is entitled "The Evolution of the AA Service Structure". Doors will open at 11:45 am, the workshop will be from 12 noon to 2 pm, on Sunday, April 27, 2025. Food and refreshments will be served. An all-star panel will take us through the journey of AA's evolution.
- C. Archives Liaison (Alfredo M.) no report discussed needing to step down from position due to work conflict.
- D. H & I Liaison (Oscar Z) The Las Vegas H&I Committee meets the 3rd Tuesday of every month @6pm at Central Office. New member orientation is from 5:30 to 5:50pm.
- E. Grapevine/La Vina Liaison (Kristine C. gave report for Nicole) Hello all, I am enjoying learning all about this new service position and sharing the latest information with the groups that I attend. Thank you again for trusting me in this position. To start, this month's Grapevine topic is Making amends, AA members share powerful stories about making Ninth Step amends. Grapevine Workbook available to download from the Grapevine website. I also want to mention the 2025 carry the message project; there are two ways to help, you can give a gift certificate for grapevine to someone you know, such as a friend, sponsee, or doctor's office, or give a gift certificate to someone you do not know such as someone incarcerated. You can also watch the "Carry the message" video on Grapevine's YouTube channel. https://youtu.be/V55DUDvlsCQ?si=U41L14oDSKx9S3mf

All Grapevine info can be found at https://www.aagrapevine.org/ We meet on the last Tuesday of the month on Zoom @ 7 pm Meeting ID: 863 7191 9329 Passcode: Grapevine.

- F. Hotline Liaison (Paul H) no report
- G. PI (Carol H) I attended my first PI meeting at Central Office, which is held the last Wednesday of the month at 5pm and is hybrid. We started out as a group to discuss the progress the committee has made as a whole. Then we broke up into our subcommittees, which includes Media, Outreach, Literature, Admin/support, Hispanic, and Native American. As part of the literature subcommittee, we discussed ways to get the word of AA out there to libraries, schools, police departments, senior centers, and such entities that would be interested in AA. This would entail setting up and resupplying pamphlets, Big Books & 12 & 12's in libraries, and pamphlets elsewhere. There are about eight members in the subcommittee of literature. People volunteered for specific areas to cover. Currently we're waiting on a supply racks. The idea of using a QR code to save money was discussed. We're using WhatsApp to discuss ideas in-between our monthly meetings. Lots of ideas were submitted for the QR pamphlet, as well as using the Resource QR pamphlet, and Dee volunteered to create a sample for us to review as a committee. Volunteers are always welcome, as the more people we have covering more areas, the less we all have to do. Anyone interested in participating in the Area PI Committee should contact John Linss @ 770-630-9956.
- H. CPC Liaison (Larrissa G.) We have a national PI/CPC working group meeting Saturday, 4/12 @ 9am via Zoom. Upcoming online event Nurses for Recovery wednesday April 9th for nurses, retired nurses, who would like to join. . Digital flier going around for online resources for PI/CPC Service. It has links for anything for PI/CPC AA. Next meeting is April 14th at 430pm Zoom only.
- I. Accessibilities Liaison (Ruthie B) Accessibilities/Meetings to go April, 2025. Heightened awareness of members with hearing challenges. Ensuring that they feel safe and a part of the meeting. When using Zoom consider utilizing the CC feature. Utilize web resources such as: https://www.youtube.com/@DeafAAmeetings/playlists Meetings to go project:

https://youtube.com/playlist?list=PL32cyZpp2liD4te4ctFKcG2Ddmg9xUuUb

Accessibilities Checklist a great tool to familiarize yourselves with possible barriers to meetings:

https://acrobat.adobe.com/id/urn:aaid:sc:US:841fe8c1-3b35-4429-95b3-ec2bb605347d

https://lvcentraloffice.org/events/accessibilities-meetings-to-go-committee-meeting/

Special workshop hosted by the Southern Area 42 Accessibilities Committee and District 5B: "Making Recovery Accessible - A Plain Language Big Book Workshop." This hybrid event will take place on Sunday, June 22, 2025 from 1 to 3 pm (Pacific Time), and you're welcome to join us either in person at the Las Vegas Central Office, 1515 E. Tropicana or online via Zoom; ID 834 2739 6560, Passcode: access.

The next Accessibilities Meeting/Reunión de Acessibilidades:

Monday, April 28, 2025, 7 pm PDT – lunes, 28 de abril, 2025, 7 pm Zoom ID: 833 0643 2783 * Code/Contraseña: handofaa

- J. Intergroup Liaison (Tina Y) Meeting is next week.
- VIII. Tradition Summary
 Randy presented Tradition 4 Summary
- IX. Concept Summary
 Ruthie B. presented Concept 4 Summary
- X. Pass the Basket for the 7th Tradition. Choose volunteers for next month's summaries
- XI. Old Business -
- XII. New Business Ruthie asked if the Central Office can be open when events are at the location.

MEETING MINUTES DISTRICT 1 - http://districtone-nv.org April 6, 2025

XIII. Close meeting with the Responsibility Pledge.

Next Hybrid meeting: June 15, 2025 10:00am Central Office 1515 E. Tropicana, #720 Las Vegas, NV 89119

D1 Zoom: 826-6696-7634 pw:705500

Checking Account Balance as of 4/1/2025	\$	4,507.73		
3 **** ***** ***** ****** ************	•	,		
Contributions/Deposits	Cu	rrent	YTE)
#617657	\$	-	\$	43.30
Beer 30 #660369	\$	60.04	\$	185.68
Daily Reflection Group #000100818	\$	-	\$	75.00
Friday Night Connect #000429162	\$	-	\$	92.65
Friday Night Stepping Out			\$	15.00
Friends of Bill W Anthem #666307	\$	250.00	\$	250.00
Lost & Found Group #000014734	\$	-	\$	87.00
One Rule Group #631093	\$	25.00	\$	100.00
Principles Before Personalities	\$	-	\$	70.00
Practical Magic Group #00255300	\$	-	\$	20.00
Promise Sisters Group #000423706	\$	-	\$	30.00
Promises Group	\$	_	\$	100.00
Rock Solid Step Study Group #707755-42-1	\$	-	\$	20.00
Soulful Sisters	\$	-	\$	31.90
Steps to Freedom Group #638814	\$	-	\$	20.00
Sunrise Group #647292	\$	64.77	\$	225.41
The Women in Recovery	\$	32.80	\$	81.60
Thursday Night Sickos #625595	\$	-	\$	20.00
Tuesday Night Green Valley Group	\$	93.70	\$	93.70
Women in Recovery	\$	_	\$	71.00
Amanda M (not sure if this is a group deposit)	\$	_	\$	58.10
TOTAL DEPOSITS	Ś	526.31		2,190.86
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Expenses				
Pizza for D1 Meeting at Spring Assembly	\$	(260.04)		
FIZZA IOI DI IVICCIIIR AL SPITIR ASSCITIVIV		, ,		
0 1 0 7	\$	(75.00)		
Spring Assembly GSR Support	\$	(75.00) (279.41)		
Spring Assembly GSR Support DCM Spring Assembly	\$	(279.41)		
Spring Assembly GSR Support DCM Spring Assembly Supplies for D1 Lunch Spring Assembly	\$	(279.41)		
Spring Assembly GSR Support DCM Spring Assembly Supplies for D1 Lunch Spring Assembly PO Box Renewal 1 yr 05/01/25-04/30/26	\$ \$ \$	(279.41) (28.96) (248.00)		
Spring Assembly GSR Support DCM Spring Assembly Supplies for D1 Lunch Spring Assembly PO Box Renewal 1 yr 05/01/25-04/30/26 Workshop Food	\$ \$ \$	(279.41) (28.96) (248.00) (174.18)		
Spring Assembly GSR Support DCM Spring Assembly Supplies for D1 Lunch Spring Assembly PO Box Renewal 1 yr 05/01/25-04/30/26	\$ \$ \$	(279.41) (28.96) (248.00) (174.18) (15.67)		
Spring Assembly GSR Support DCM Spring Assembly Supplies for D1 Lunch Spring Assembly PO Box Renewal 1 yr 05/01/25-04/30/26 Workshop Food Workshop Supplies	\$ \$ \$	(279.41) (28.96) (248.00) (174.18)		
Spring Assembly GSR Support DCM Spring Assembly Supplies for D1 Lunch Spring Assembly PO Box Renewal 1 yr 05/01/25-04/30/26 Workshop Food Workshop Supplies TOTAL EXPENSES	\$ \$ \$ \$	(279.41) (28.96) (248.00) (174.18) (15.67) (1,081.26)		
Spring Assembly GSR Support DCM Spring Assembly Supplies for D1 Lunch Spring Assembly PO Box Renewal 1 yr 05/01/25-04/30/26 Workshop Food Workshop Supplies	\$ \$ \$	(279.41) (28.96) (248.00) (174.18) (15.67)		
Spring Assembly GSR Support DCM Spring Assembly Supplies for D1 Lunch Spring Assembly PO Box Renewal 1 yr 05/01/25-04/30/26 Workshop Food Workshop Supplies TOTAL EXPENSES Checking Account Balance as of 4/30/2025	\$ \$ \$ \$	(279.41) (28.96) (248.00) (174.18) (15.67) (1,081.26) 3,952.78		
Spring Assembly GSR Support DCM Spring Assembly Supplies for D1 Lunch Spring Assembly PO Box Renewal 1 yr 05/01/25-04/30/26 Workshop Food Workshop Supplies TOTAL EXPENSES Checking Account Balance as of 4/30/2025	\$ \$ \$ \$	(279.41) (28.96) (248.00) (174.18) (15.67) (1,081.26) 3,952.78		
Spring Assembly GSR Support DCM Spring Assembly Supplies for D1 Lunch Spring Assembly PO Box Renewal 1 yr 05/01/25-04/30/26 Workshop Food Workshop Supplies TOTAL EXPENSES Checking Account Balance as of 4/30/2025 Cash Balance as of 4/1/25 7th Tradition	\$ \$ \$ \$ \$ \$ \$	(279.41) (28.96) (248.00) (174.18) (15.67) (1,081.26) 3,952.78 94.00 45.00		
Spring Assembly GSR Support DCM Spring Assembly Supplies for D1 Lunch Spring Assembly PO Box Renewal 1 yr 05/01/25-04/30/26 Workshop Food Workshop Supplies TOTAL EXPENSES Checking Account Balance as of 4/30/2025	\$ \$ \$ \$ \$	(279.41) (28.96) (248.00) (174.18) (15.67) (1,081.26) 3,952.78		
Spring Assembly GSR Support DCM Spring Assembly Supplies for D1 Lunch Spring Assembly PO Box Renewal 1 yr 05/01/25-04/30/26 Workshop Food Workshop Supplies TOTAL EXPENSES Checking Account Balance as of 4/30/2025 Cash Balance as of 4/1/25 7th Tradition Workshop 7th Tradition	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	(279.41) (28.96) (248.00) (174.18) (15.67) (1,081.26) 3,952.78 94.00 45.00		
Spring Assembly GSR Support DCM Spring Assembly Supplies for D1 Lunch Spring Assembly PO Box Renewal 1 yr 05/01/25-04/30/26 Workshop Food Workshop Supplies TOTAL EXPENSES Checking Account Balance as of 4/30/2025 Cash Balance as of 4/1/25 7th Tradition	\$ \$ \$ \$ \$	(279.41) (28.96) (248.00) (174.18) (15.67) (1,081.26) 3,952.78 94.00 45.00		
Spring Assembly GSR Support DCM Spring Assembly Supplies for D1 Lunch Spring Assembly PO Box Renewal 1 yr 05/01/25-04/30/26 Workshop Food Workshop Supplies TOTAL EXPENSES Checking Account Balance as of 4/30/2025 Cash Balance as of 4/1/25 7th Tradition Workshop 7th Tradition TOTAL CASH	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	(279.41) (28.96) (248.00) (174.18) (15.67) (1,081.26) 3,952.78 94.00 45.00 114.00		
Spring Assembly GSR Support DCM Spring Assembly Supplies for D1 Lunch Spring Assembly PO Box Renewal 1 yr 05/01/25-04/30/26 Workshop Food Workshop Supplies TOTAL EXPENSES Checking Account Balance as of 4/30/2025 Cash Balance as of 4/1/25 7th Tradition Workshop 7th Tradition	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	(279.41) (28.96) (248.00) (174.18) (15.67) (1,081.26) 3,952.78 94.00 45.00		
Spring Assembly GSR Support DCM Spring Assembly Supplies for D1 Lunch Spring Assembly PO Box Renewal 1 yr 05/01/25-04/30/26 Workshop Food Workshop Supplies TOTAL EXPENSES Checking Account Balance as of 4/30/2025 Cash Balance as of 4/1/25 7th Tradition Workshop 7th Tradition TOTAL CASH Savings Account Balance as of 4/1/2025	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	(279.41) (28.96) (248.00) (174.18) (15.67) (1,081.26) 3,952.78 94.00 45.00 114.00 - 253.00		
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Spring Assembly GSR Support DCM Spring Assembly Supplies for D1 Lunch Spring Assembly PO Box Renewal 1 yr 05/01/25-04/30/26 Workshop Food Workshop Supplies TOTAL EXPENSES Checking Account Balance as of 4/30/2025 Cash Balance as of 4/1/25 7th Tradition Workshop 7th Tradition TOTAL CASH Savings Account Balance as of 4/1/2025	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	(279.41) (28.96) (248.00) (174.18) (15.67) (1,081.26) 3,952.78 94.00 45.00 114.00 - 253.00		