

- I. Serenity Prayer – GSR Preamble
- II. Minutes (April S.) – Motion to accept by Lohni. Carol seconded, unanimous
- III. **Treasurer's Report** (Danielle) - On August 1, the checking account began with a balance of \$6,417.57. Contributions totaled \$289.93, with no expenses for the month, leaving an ending checking balance of \$6,707.50. Cash on hand was \$97.00. On August 31, the savings account balance was \$2,000.38. Groups were reminded to make checks or money orders payable to District 1, not District 1 Treasurer; include an email address with contributions; include the group name when using Zelle; and identify individual contributions as such. District 1 GSR Area Assembly funding request forms were available. If a home group cannot fund attendance, a request may be made to the District. Up to \$120 had been approved for GSR funding.
- IV. **DCM Report** (DaNella K) - Welcome to everyone, especially all the GSRs attending this assembly for the first time. I hope this experience inspires you to continue participating in service work and encourages you to keep growing in your journey of service. Service work comes with many challenges; however, the rewards of helping others and offering our support and strength far outweigh any obstacles we may face. It's about learning, growing, and supporting one another as we continue to carry the message. I apologize for the change to the meeting agenda. I felt we needed some additional time for discussion, and I appreciate everyone's patience and understanding. Thank you to everyone who has submitted reports to Kristine. Your time, effort, and commitment are greatly appreciated. I also want to remind everyone that the D1 Picnic and the Service Festival are coming up. Both events need volunteers to help make them successful and run smoothly. If you are willing and able to help, please reach out to me, Carol, or Crystal Rose. Thank you all for your patience, participation, and willingness to be of service. Thank you for allowing me to be of service. .
- V. **ADCM Report** (Matt K) -
- VI. Introductions & Group Reports
- VII. Committee Reports - Committee reports were not presented during the recorded meeting because of the revised agenda.
 - A. **Picnic** (Carol H) –
 - B. **Workshops** (Mike S) -
 - C. **Archives Liaison** (Vacant) –
 - D. **H & I Liaison** (John B.) -
 - E. **Grapevine/La Vina Liaison** (April S) -
 - F. **Hotline Liaison** (Deanna) –
 - G. **PI** (Carol H) -

H. **CPC Liaison** (Kimberly) -

I. **Accessibilities Liaison** (Ruthie B) -

J. **Intergroup Liaison** (Tina Y) -

VIII. **Tradition Summary**

Greg presented Tradition 9 Summary

IX. **Concept Summary**

Ralph presented Concept 9 Summary

X. **Pass the Basket for the 7th Tradition.** Choose volunteers for next month's summaries

XI. **Old Business** – None

XII. **New Business** – The group reviewed motions passed at the prior meeting concerning the District 1 election date and Regional Forum attendance/funding.

Mike made a motion to rescind the previously approved motion to hold District 1 elections in October 2026 and return the election to December 2026 in accordance with the District guidelines. The motion was seconded. Discussion followed, including a minority opinion and information regarding the scheduling of Regional Forums. After members were given an opportunity to change their vote, the motion passed.

Mike made a second motion to rescind the previously approved \$1,000 in funding for the incoming DCM to attend the December 2026 Regional Forum. The motion passed; no opposition was recorded.

The group discussed whether to hold an additional meeting at the end of September to review District service positions. It was clarified that no motion had previously been made to schedule a September 27 meeting, and no additional September meeting would be held. Service-position information would be presented closer to the December elections, potentially in November.

Current service-position holders were asked to provide brief descriptions of their experience and duties through a three-question survey.

The group confirmed that elections would be held in December. December 20 was stated as a District meeting date. The regular meeting schedule was also discussed: the next meeting is October 18th.

XIII. **Close meeting with the Responsibility Pledge.**

Next meeting: October 18, 2026 at 10 a.m - 11:00 a.m.

Central Office

1515 E. Tropicana, #720

Las Vegas, NV 89119

D1 Zoom: 826-6696-7634 pw:705500

Checking Account Balance as of 08/01/2026	\$ 6,417.57	
Contributions/Deposits	Current	YTD
51 Club Friday Night Men	\$ -	\$ 200.00
A New Way of Life	\$ 33.00	\$ 69.31
AA Midtown Meeting	\$ 20.00	\$ 20.00
Beer 30 #660369	\$ -	\$ 74.18
Boulder City Group #108614	\$ -	\$ 100.00
Daily Reflection Group #000100818	\$ -	\$ 180.00
Friends of Bill W Anthem #666307	\$ -	\$ 300.00
Hugs Group #000110031	\$ -	\$ 400.00
Illustrious Mens Stag #000506995	\$ 70.00	\$ 160.00
Light on the Hill Group #000011111	\$ -	\$ 28.10
Lost & Found Group #000014734	\$ -	\$ 258.10
One Rule Group #631093	\$ -	\$ 335.88
Practical Magic Group #00255300	\$ -	\$ 65.00
Principles Before Personalities	\$ -	\$ 188.00
Promise Sisters Group #000423706	\$ -	\$ 90.00
Recovery Divas #462582	\$ -	\$ 123.20
Rock Solid Step Study Group #707755-42-1	\$ -	\$ 75.00
Smell the Roses	\$ -	\$ 75.00
Soulful Sisters	\$ -	\$ 73.20
Steps to Freedom Group #638814	\$ 10.00	\$ 110.00
Sunrise Group #647292	\$ 71.93	\$ 469.56
Sunrise No Matter What Group	\$ -	\$ 100.00
The Women in Recovery	\$ -	\$ 196.06
There is a Solution #000237889	\$ -	\$ 66.00
Thursday Night Sickos Group #000007933	\$ -	\$ 30.00
Tuesday Night Grapevine Discussion	\$ -	\$ 40.00
Tuesday Night Green Valley Group Burnt Toast #000108280	\$ -	\$ 345.57
We Stood at the Turning Point #706695	\$ -	\$ 100.00
Wednesday Women's Big Book Study Group #118804	\$ -	\$ 26.80
Women in Recovery	\$ -	\$ 72.00
WOW	\$ 85.00	\$ 85.00
Group Contributions Total	\$ 289.93	\$ 4,460.76
Individual Contributions	\$ -	\$ 12.00
Individual Contributions Total	\$ -	\$ 12.00
TOTAL CONTRIBUTIONS	\$ 289.93	\$ 4,472.76
EXPENSES		
	\$ -	
TOTAL EXPENSES	\$ -	
Checking Account Balance as of 08/31/26	\$ 6,707.50	
Cash Balance as of 08/01/26	\$ 78.00	
August Business Meeting 7th Tradition	\$ 31.00	
August Business Meeting Rent	\$ (12.00)	
TOTAL CASH	\$ 97.00	
Savings Account Balance as of 08/01/26	\$ 2,000.36	
Interest Earned	\$ 0.02	
Savings Account Balance as of 08/31/26	\$ 2,000.38	