## 2019 SPRING ASSEMBLY REPORT

## Submitted by Linda P. District 2 and Kathy G District 3

District 2 and district 3 hosted the Spring Assembly on June 8, 2019. We not only had volunteers from district 2 and 3 but also from other districts and LDC. Clean up was accomplished with the help of all attending the Assembly. Without the members stepping up for service there would be no Assembly.

Major set up was on Friday, June 7, 2019. There was a little hiccup when we found out Grey Hall was going to be used to service lunch for location school kids between noon and 1:00pm and then again at 3:00pm. Our small group of set up volunteers practiced flexibility and Let Go and Let God working with the members of the school who were also very accommodating.

The Assembly was attended by 164 members. Of those attending 108 were GRs/DRs/Alt. GRs, 18 Past delegates/Guests, 7 Alateens, 13 AMiAS/Sponsors and 18 Area Officers.

In addition to the seed money \$414.70 was returned to the Area.

The Assembly was a wonderful opportunity to practice the many aspects of our program. If something didn't go according to plan, we worked together to find a solution without anyone having to control the situation. We got to know members of another district that we do not usually see at our regular meetings. The sense that we are all here for the same reason was very strong and everyone embraced our service commitment and were grateful for the opportunity.

Respectfully submitted, Linda P, DR, District 2 and Kathy G, DR, District 3

## **Expense Report**

| Seed Money                      | \$2,000      |
|---------------------------------|--------------|
|                                 |              |
| Donations                       |              |
| Checks                          | \$120        |
| 20 \$ bills                     | \$1220       |
| 10 \$ bills                     | \$110        |
| 5 \$ bills                      | \$35         |
| 1 \$ bills                      | \$25         |
| Total                           | \$1510       |
|                                 |              |
| Expenses                        |              |
| Hall Rental                     | \$535        |
| Taylor Rental                   | \$423.70     |
| Spanish Translator              | \$74.20      |
| Dollar Store – table coverings  | \$55.94      |
| Staples – name tags             | \$13.80      |
| BJs- paper supplies             | \$67.66      |
| Total                           | \$1170.30    |
|                                 |              |
| Total \$\$ returned to the Area | \$2,339.70 * |

\$75 should be returned to the Area by the South Congregational for reimbursement for the Stanley which is no longer available for rental. This would make a total return to the Area of \$2414.70.