

September 13, 2009

**Rochester
“Recovery is Possible”
Area Service Committee
of
Narcotics Anonymous**

Officer's Meeting: 12:30 p.m.
New GSR Orientation: 1:00 p.m.
Area Meeting: 2:00 p.m. to 5:00 p.m.
@ 1124 Culver Road

Next Area Meeting October 11, 2009 @ 1124 Culver Road
Area Agenda

1. Open with the “WE” version of the Serenity Prayer
2. Read 12 Traditions and 12 Concepts
3. Roll Call & Welcome New GSR's
4. Review Minutes for Approval
5. Officers' Reports
6. Old Business
7. New Business
8. Group Concerns

Officer's Phone List

Chair	Joe M.	654-6743
Vice Chair	Johnny C.	766-5768
Treasurer	Greg O.	520-5717
Alt Treasurer	Jay N.	309-9140
Secretary	Carol Michelle H.	305-9455
Alt Secretary	Shawnta T.	286-7557
H&I Chair	Dellenna H.	802-5269
RCM	OPEN	
Alt RCM	Judy M.	734-6519
PR Chair	Gene P.	478-9867
Activities Chair	Jerry J.	503-3834
Literature Chair	Devon	748-7637
Steering Chair	OPEN	
RACNA XVI Chair	Katokwe	328-1837
RACNA XVI Vice Chair	Tony B	705-6925
RACNA XVI Sec	David H	360-6203
RACNA XVI Treasurer	Fancy V	254-1156

Revised 9-09

9-13-09

Officers' Meeting

Serenity Prayer
Read 12 Traditions
Read 12 Concepts

Officer Roll Call

Alt RCM - There are Regional Positions open. Alt RCM will be filling in for resigned RCM and attending the region.

RACNA Vice-Chair Events are upcoming
Area Chair wants to strike part of RACNA report re: RACNA Vice-Chair not attending meetings

Treasurer- unable to get mail from post office

Secretary- Suggests to move storage facility, motion will follow.
Secretary must leave early today, Alternate Secretary will take Minutes.

Chair- Nominating Committee will be formed

PR- Poster Drive consisted of 12-14 members.
We did a presentation at H&I Learning Day
We will work on getting more proactive in Health Fairs, etc

H&I- Learning Day was successful. Still need addicts to go into jails.
Suggestion: Get more experienced members to share at learning day regarding how H&I got started, how it has changed, how it has grown.

Meeting List- Will make changes regarding subcommittees that now meet under Public Relations.

Area Meeting

Serenity Prayer
12 Traditions
12 Concepts

Roll Call

Review Minutes

Strike from August Minutes pg 21

Motion to accept Minutes 11/0/3

18 GSR's Present

Motion 7/4/09 tabled

Motion 9/2/09 tabled

Nominating Committee:

David P 262-2602

Mason D 235-9033

Carol H 617-4020

Congratulations to Rosedale Homegroup
Winner of "Thanks for Your Service" Raffle

Rochester Area Service Committee of NA

MOTION FORM

Date Motion Submitted 9/13/09

Submitted By:

- (X) Sub-Committee Secretary
- () Home Group _____ GSR _____

Seconded by Home Group _____
*2nd not needed for motions submitted by Sub-Committees

THIS MOTION IS A

- TEMPORARY MOTION
- STANDING MOTION
- BYLAW AMENDMENT

The motion reads as follows: We move our storage facility from 1693 East Ave (Public Storage) which costs \$63 per month to 1350 Buffalo Rd #5B which costs \$53 per month. It has an office like setup complete with desk + lights w/ needed.

Intent of this motion:

To save money and provide a more suitable place to store archives. Archives shall be easily attainable to Steering Com + Area Secretary.

THIS AREA TO BE COMPLETED BY AREA SECRETARY

ACTION: () YES () NO

Date Action Taken / /

- CARRIED
- FAILED
- TABLED
- AMENDED

For: _____
Against: _____
Abstentions: _____

Rochester Area Service Committee of NA

MOTION FORM

Date Motion Submitted 9/13/09

Submitted By:

() Sub-Committee _____

() Home Group Principles BY Personal GSR Vincent S.

Seconded by Home Group _____

*2nd not needed for motions submitted by Sub-Committees

THIS MOTION IS A

TEMPORARY MOTION

STANDING MOTION

BYLAW AMENDMENT

The motion reads as follows: THAT THE AREA REQUEST RACNA CONVENTION COMMITTEE TO INCLUDE ALL THE AREA SUBCOMMITTEE IN A DEDICATION FOR APPRECIATION OF SELFLESS SERVICE THROUGH OUT THE YEAR. SET FOR THIS TO BE HELD AT OUR ANNUAL CONVENTION EACH YEAR.

Intent of this motion: IN KEEPING WITH OUR FIRST TRADITION: OUR COMMON WELFARE SHOULD COME FIRST PERSONAL RECOVERY DEPENDS ON N.A. UNITY

THIS AREA TO BE COMPLETED BY AREA SECRETARY

ACTION: () YES () NO

Date Action Taken 1/1

FAILED TABLED AMENDED

For: _____
Against: _____
Abstentions: _____

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H&I Chair Report

9/13/09

Good afternoon family,

The panel presentations are going well. The H&I Learning Day was a success. We played a championship round in the game show, so we now have an official "Jeopardy the NA Way" championship team. Public relations gave a very informational presentation. The mock presentations went well. Last of all the out of town speakers closed the Learning Day. Before I go, we still need members to get cleared to go into the jails. If you are interested let me know.

Thank you, it is an honor and privilege to be of service.

In Loving service,

Dellenna H.

Newsletter Committee Chair Report September 13, 2009

Hello Family,

I would like to thank everyone who has participated by doing service for our newsletter to date and I'm grateful for all those who have submitted articles, anniversaries and events. Due to personal circumstances, I am resigning as newsletter chair. Please forward future submissions to the incoming Newsletter Coordinator or to Public Relations.

In service,

Garry W



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September 13, 2009 .

Public Relations Report for September

On August 22 we had our annual Poster Drive. About 12 to 14 members attended, so we did not cover as much territory as we hoped, but if we are able to put up any posters that can possibly help just one addict, we are grateful. And the members of Public Relations would like to thank the other members of NA that came out to participate.

September 12th Public Relations met. We talked about how we need to get involved in more Health Fairs and other public events that can let the public know that NA exists. After the meeting we went to the Learning Day which was held by H&I at Lake Ave. and Riverside. We gave a presentation there, which I feel was very informing to the people that were there. The members there were involved and ask plenty interesting questions after our presentation.

In loving service,
Gene P

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Activities-Sub Committee Chair Report
09/13/2009

Hello Family,

Activities sub-committee thanks the fellowship for their continued support. ASC continue to meet twice a month @584 Jefferson Ave. 1&3 Sunday of each month 2-4. At the present ASC still doesn't have a bank account. At the last Area meeting on 08/09/2009 the Vice Chair and the Area Treasure had mention that they had a date to get to the bank on our behalf to see if they could clarify or correct what the problem is.

The Sea Breeze event of 08/08/09 was a success. The ASC was able to pay our balance in full of \$3,070.16. Plus we already had \$300.00 deposit with Sea Breeze. ASC sold 191 tickets @\$20.00 each totaling \$3820.00. We're making a donation of \$300.00 to the Area from that event. Financial report handed in to show breakdown of monies

Our last event which was yesterday 09/12/2009 with the H&I Learning Day was also a good turnout. ASC sold food and Drinks. Since we couldn't use the kitchen facilities for cooking we had to BBQ outside and brought the food inside to sell. At first it was a little inconvenience but we made out. Financial report handed.

At the present we have no events schedule for Sept. 09. We did have a Back to School dance but it didn't span out. We were thinking about a Bowling night event where it wouldn't cost ASC a lot. Also just a reminder our Holiday Marathon is coming up and we need 2 names from each home group.

We hope we have covered everything.

Activities Treasurer,
Michael D.

Michael D.

Cc: Jerry J.- Activities Chair
jh

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Bookkeeping short form for committees

Subcommittee Treasurer's Report

Subcommittee ACTIVITIES
 Date AUG. 8. 2009
 Event SEA BREEZE

Income (Cash In)	Expenses	Income	Balance
Year to date:			3820.00
Donations		\$18.00	
Raffle			
Pop			
Food			
Other			
Total		3828.00	

HAD 300 TICKETS SOLD
 191 TICKETS AT \$20.00
 A PIECE MADE \$3,820.00

TICKETS SOLD 3820.00
 DONATION 8.00
3828.00

SEA BREEZE
 PAYMENT 3070.16

AREA 300.00
457.84

FOOD & SUPPLIES 157.18
300.66

Expenses (Cash Out)	Expenses	Income	Balance
Bank Fees			
Coffee / Refreshments			
Copies			
Literature			
Rent AREA	300.00		
DJ			
Other FOOD & SUPPLIES	157.18		
SEA BREEZE	3070.16		
Total	3527.34		
Ending Balances	3820.00	3527.34	300.66

Signatures

Committee Chair _____
 Committee Treasurer Michael O
 Auditor _____

Bookkeeping short form for committees

Subcommittee Treasurer's Report

Subcommittee ACTIVITIES
 Date AUG 8
 Event SEA BREEZE

Income (Cash In)	Expenses	Income	Balance
Year to date:			257.19
Donations			
Raffle			
Pop			
Food			
Other			
Total			

SPENT 257.19
 TO SUPPLY FOOD
 COFFEE & ETC.
 EVENT

Expenses (Cash Out)	Expenses	Income	Balance
Bank Fees			
Coffee / Refreshments			
Copies			
Literature			
Rent			
DJ			
Other			
Total	257.19		
Ending Balances			

Signatures

Committee Chair Jens J
 Committee Treasurer Michael 10
 Auditor _____

R E C E I P T

Receipt No.: 16419

Date: 08/16/09
Time: 15:51:30

Seabreeze Park
4600 Culver Road
Rochester, NY 14622

Issued by: TB

Group ID: 13081
Event Number: 5
Event Type: PR

Mr. Nate Patterson
Narcotics Anonymous
534 Ramona Street
Rochester, NY 14615

Tickets Issued: 300
Tickets Returned: -109

Total Tickets: 191

Total Charges: 3370.16
Payments: 300.00

Balance Due: 3070.16

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R-Co-Cives

**Itemize Treasurer Report
To Date
September 12, 2009**

	Expense	Income
9-Sep 50/50	\$ 24.50	
4-Sep clean up	\$ 10.00	
4-Sep dj	\$ 60.00	
4-Sep Social at door		\$ 4.00
4-Sep Social 50/50 raffle		\$ 49.00
4-Sep merchandise sales		\$ 27.50
4-Sep registrations		\$ 60.00
4-Sep Social at door		\$ 244.50
21-Aug registrations		\$ 20.00
21-Aug Social		\$ 81.93
8-Aug donation		\$ 10.00
8-Aug Social		\$ 76.00
8-Aug catering	\$ 100.00	
8-Aug dj	\$ 125.00	
25-Jul merchandise sales		\$ 35.00
25-Jul registrations		\$ 20.00
25-Jul copy of minutes	\$ 50.00	
25-Jul arts and graphics	\$ 93.33	
11-Jul July 4 dance		\$ 158.00
11-Jul raffle for suite		\$ 45.00
27-Jun F&E		\$ 329.00
27-Jun raffle for suite		\$ 50.00
27-Jun Speaker Jam donations collected		\$ 73.97
27-Jun merchandise sales		\$ 27.55
27-Jun bl and white		\$ 20.00
27-Jun rec'd from AREA		\$ 1,600.00
27-Jun deposit for hotel	\$ 1,000.00	
27-Jun office supplies for treasurer	\$ 50.00	
13-Jun copy of minutes	\$ 40.00	
13-Jun F&E speaker jam and contract	\$ 500.00	
13-Jun Reg mailing	\$ 150.00	
13-Jun rent for the year	\$ 500.00	
13-Jun F&E car wash		\$ 68.00
13-Jun merchandise sales		\$ 40.00
13-Jun misc.		\$ 3.93
	\$ 2,702.83	\$ 3,043.38

Starting balance	\$ 3,081.00
Income to date	\$ 3,043.38
Sub Total	\$ 6,124.38
Expenses to date	\$ 2,702.83
Ending Balance	\$ 3,421.55

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September 13th, 2009

Regional Committee Member Alternate

Report to the Recovery Is Possible Area

The last regional committee met on July 19th, 2009 in Syracuse. We meet again on September 20th, 2009 in Syracuse. The agenda will include the following:

- Elections for secretary and Recovery By Mail chairperson.
- Report from Ad-hoc to rewrite Bylaws
- Discussion of upcoming NEZF in January and the WSC in the spring of 2010

Current Business:

Last ASC, I reported the current business of the region and also brought up a concern about the RD's lack of attendance at the NEZF business meetings in June (though hotel expenses were disbursed for 2 nights). No GSRs expressed a desire to address the issue at that time.

Nominations/Elections:

Up for election in September:

- **Secretary:** Marion R. (qualifications were in August's minutes)
Nannette B (qualifications were in August's minutes)
- **Recovery By Mail:** Rosa B. (qualifications were in August's minutes)

OPEN POSITIONS:

- **Treasurer:** OPEN
- **Public Information** OPEN
- **Literature Coordinator** OPEN
- **Hospitals & Institutions** OPEN

Upcoming Events:

- **Route 13 Road to Recovery:** September 20th, *Summer Potluck Picnic & Speaker Jam*, Cortland, NY, Rotary Pavilion Park, 12-5:00pm. Dish to pass. Meat, rolls, coffee, cold drinks provided. **Call Jan:** (315)749-4073
- **Heart of New York: Upcoming event flyers on HONY web site >** <http://www.honyana.org>:
September 11-13th >> Retreat in Rome, NY
September 26th >> Women's Unity Day in Syracuse

>>> **Triple Cities** web site >> <http://66.175.31.250/index.htm>

Officer/Subcommittee Reports:

- **Pro-tem Treasurer:** Current balance is \$2,083.33.
- **Regional Newsletter:** Send submissions to laurab1068@yahoo.com. Chairperson: Laura B. (315) 491-2778
- **Regional Delegate:** Four NEZF proposals (the Forum does not address motions; they are called proposals). 2 proposals are internal guidelines issues and are tabled for rewriting. The 3rd proposal is about funding for the NEZF web-site; the 4th is a guideline change which addresses a format or template for delegates to use for regional reports. The 3rd proposal has been sent back to the regions (see attached); the 4th was voted on and passed. Please see attached addendum.
*** We, as a region, need to begin fundraising efforts to send our RDA to the World Service Conference next spring.
- **Calendar Coordinator:** Is asking to be kept updated on any upcoming events. **Lori D. (315) 507-2075**

Discussion/questions

- Q. We had a motion to have the former chair and current chair attend the Rochester Area Service meeting on June 14th. Are we going to reschedule?
- A. (Chair) Maybe the vice-chair and I can attend next month.
- Q. Is there any way the Calendar Coordinator can put these events in a calendar form?
- A. I have limited computer skills and don't have a template. *Suggestions, please.*
A member volunteered to help.

Motion: To create a policy committee, an ad hoc committee to rewrite, find the discrepancies in the current Bylaws, then to bring back their findings to the RSC.

PASSED >> The ad-hoc committee will meet at 64 Seneca Street in Geneva the 3rd Sundays of the off months. Members will be whoever shows up. Dennis: (315) 719-6387

>>>Please check out the RCM book for upcoming NA events.

There is a World Wide Workshop November 20-22, 2009 in Boston.

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Also: The next 2 Northeast Zonal Forums will be held in Queens, NY, Jan. 22-24, 2010 and in State College, PA, June 25-27, 2010 (see attached flyer).

In love with service,

Judi M.
RCM Alternate
jamna2win@yahoo.com
(585)734-6519

Addendum #1:

>>> TABLED

➤ **#1 Proposal regarding NEZF money management**

Maker: NEZF Finances Ad Hoc Chair, Bob B. (WNY RD)

Proposal: To remove the current text from Section 4.2.6 and substitute in its place the following: *"The Vice-Chair shall act as money manager for the NEZF, receiving and disbursing all moneys, and accounting for them to the NEZF. The Vice-Chair shall be a co-signer on the NEZF bank account. The bank account shall require two signatures for a check to be valid."*

To add to Section 4.1 (Chair) an item 6: *"The Chair shall be a co-signer on the NEZF bank account."*

To modify Section 3.3 (Secretary). First, to insert a new item 9, *"The Secretary shall be a co-signer on the NEZF bank account."*, and to renumber the current item 9 as item 10."

Intent: to responsibly handle and account for money on behalf of the NEZF.

.....

>>> TABLED

➤ **#2 Proposal regarding the NEZF web servant**

Maker: NEZF Finances Ad Hoc Chair, Bob B. (WNY RD)

Proposal: To add a section 4.5 creating the position of NEZF web servant, as follows:

5. Web Servant

1. The Web Servant shall manage the NEZF web site.
2. The Web Servant shall report on the NEZF web site to the NEZF at its regularly scheduled meetings.
3. The Web Servant must have at least five (5) years of continuous clean time.

Intent: to create a Trusted Servant position to responsibly manage the newly authorized NEZF website.

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>>>> FOR AREAS' AND REGIONS' VOTE

➤ **#3 Proposal regarding web site funding responsibility >>>>**

Maker: New Jersey Region

Proposal: The NEZF hosting regions for the present year have financial responsibility for the web site

Intent: To allocate funds effectively for the NEZF web site

This would mean that the two regions scheduled to host the Zone running January to January would be responsible for the cost of the website. The cost would be split 50/50 between both hosting regions.

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The payments would begin if this proposal is passed, beginning January 2010. The policy that it currently would affect is the current collection of funds for the website; right now each region is responsible for a portion. At this point I do not foresee a financial impact to the NEZF directly.

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➤ **New Business:**
PASSED

Proposal: **NEZF Proposal Regarding Regional Input**

Maker: **From ZPT ad hoc committee**

Background:

At the January 2009 NEZF in Cromwell, Ct., the members of the NEZF conducted an inventory using the Area Planning Tool, as adapted for use by the Zonal Forum. An ad hoc committee was then formed. The committee has taken as its task the creation of an action plan for implementation of the goals established by the whole body during the Zonal Planning Tool exercise. The highest priority goal identified was "To make member Participants aware of each other's issues". Among the bulleted items identified during the process, a number of suggestions were given which lend themselves toward accomplishing just that. In developing an Action Plan, the ad hoc committee putting forth as its first action the following

Proposal: That each region submit to the North East Zonal Forum, a regional report. It is suggested that the report include some basic information (e.g. geographical boundaries, number of meetings, etc), as well as current topics of discussion, concerns, and praises. We have created a starting point for what is proposed to evolve into a template for future use in creating regional reports for the Zone, here:

- Where is your region? Landmarks/Boundaries?
- How often does your region meet?
- How many areas do you have in your region?
- How many meetings do you have?
- Do you have an H & I committee?
 - How many H&I commitments go in each week?
- Do you have a PI/PR committee?
 - How many presentations do you do each month?
 - Who are the target audiences that they are presenting to?
- Do you have insurance?
 - Who is the insurance company?
 - Does your insurance company cover events?
- Does your region have a convention?
 - What about the areas in your region?
 - How many areas convention do you have in your area?
- What are the current regional issues of concern?
- Any regional successes lately?

Timeline: To bring these regional reports to the next two meetings of the NEZF, at which point we will determine how to best proceed from there, reviewing the input received and adjusting the template accordingly, as well as establishing an appropriate amount of time to devote to the reports in the agenda. We could, for example, make electronic submission of the background information part of the minutes (and orientation materials) and leave time in the agenda only for the discussion of new information/concerns added to each report.

Resource/Impact: We expect the financial impact to be marginal. While the addition of 15 – 20 pages to the NEZF minutes may seem significant, the number of actual copies printed has decreased as with time, and we can expect that trend to continue. The money we currently set aside for secretarial costs should easily cover the additional printing costs associated with this proposal.

The greatest impact will be in time. Since we cannot know ahead of time how much time it will take to present the information we are looking for from each other, we suggest evaluating the type and amount of information we are presenting, especially during the Zonal Forum (as opposed to any electronically submitted), at the NEZF in summer 2010.

Addendum:

As a result of input received during presentation of this proposal, we are recommending that each region electronically submit reports of any length they desire, but to limit the presentation of those reports to a summary not to exceed five minutes. We also propose that these reports be the first item after presentation of opening or housekeeping type activities on Saturday of the NEZF. We further propose that input/discussion/questions about the regional reports be reserved for the open forum session in the afternoon on Saturday.

For: 10
Opposed: 1 (NJ)

Addendum #2:

Northeast Zonal Forum

Hosted by: Mid-Atlantic Region of NA

June 25th - 27th 2010

Hilton Garden Inn
1221 East College Avenue
State College, PA 16801
Phone # - 814-272-1221

Room Rate: \$95.00 per night (mention NEZF for group rate)
Room Rate not guaranteed after May 28th 2010

From East -

Follow Interstate 80 West until you get to Exit 161. Take exit 161/Bellefonte. Then follow Route 26 South. This will lead onto Route 220 South. Follow Route 220 South to exit 73/State College-Route 26. At the traffic light turn right. The hotel is 0.25 miles ahead on the right.

From West – Follow Interstate 80 East until you get to exit 161/Bellefonte Exit. Follow directions below “From Route 26 South”.

From North -

Take Interstate 84 West/South until you get to Interstate 81. Follow Interstate 81 South until you get to Interstate 80. Follow Interstate 80 West to Exit 161. Then Follow from East directions.

From South -

Follow I-83 North to I-81 South. Then take Route 322 west to the College Avenue/Route 26 exit. At the traffic light turn left. The hotel is 0.25 miles ahead on the right.

If you are flying, fly into the University Park Airport, State College, PA.

There is a complimentary bus that will pick you up and bring you to the hotel.

For more information contact:

Ed B. - 570-916-1304

Shawn M. - 570-916-6615

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Template for Regional Reports

General Information about your region

1. What is the name of your region? **Northern New Jersey Region**
2. Name of Regional Delegate? **Dwayne B.**
3. Name of Alternate Delegate? **Bobby S.**
4. Have you attended a NEZF before? **Yes**
5. How many areas are in the region? **12 Areas**
6. How many groups are in the region?
7. How many meetings take place each week in the region?
8. How many H&I panels take place each week in the region?

Donations and Literature Distribution

9. What were the total annual donations from groups and areas to the region in 2008?
10. What were the total annual expenses for your region in 2008?

Annual Literature Distribution

11. Where do you purchase your literature? **NA World Services and NYRSO**
12. How much literature does the region distribute to H&I annually (in US dollars)? **None**
13. Does your region participate in a zonal forum? **Yes**

Your Regional Service Structure

14. If you answered "yes" above, which zonal forum is your region a member of? **NEZF**
15. Does your region have a regional office? **No**
16. Does your region have a regional convention? **No**
17. If you answered "yes" above, what is the average attendance?
18. Do any areas in your region hold conventions? **4 Areas**
19. If you answered "yes" above, how many per year? **4 per year**
20. If you answered "yes" above, what is the average attendance at each? **2000 +**
21. Is there a corporation, or an entity with legal status, that is a part of your regional structure? **No**
22. If yes, what is the type of legal registration? **BOT**
23. If yes, did your regional corporation have to pay any taxes or duties last year? **No**
24. Do you have tax-exempt or duty-free status? **No**
25. Has your region held discussions about any of the issue discussion topics over the past conference cycle? **Yes**
26. Is there anything that you can share about the type of workshop or your experience with these efforts? **There seems to be a lack of interest in the issue discussion topics**
27. Has your Region participated in any Public Relations efforts? **No**
28. Is there anything that you can share about the different types of efforts in which your region participated, or about your experience with these efforts?
29. Does your region have any type of NA hotline or a helpline? **Helpline**
30. Is there anything that you can share about your experience with these efforts? **Very Functional –a Shared Service between both Regions in our State.**
31. Do all areas have their own hotline or helpline? **No**
32. Is there anything that you can share about your experience with these efforts?
33. Has your region hosted CAR workshops?
34. Is there anything that you can share about your experience with these efforts?
35. Are the number of members in your region growing, shrinking, or staying the same since WSC 2008? **Growing**
36. Does your region have insurance that covers all the groups? **No**

Innovations and Challenges

37. What is the subject that generated the most interest and discussion in your region over the past conference cycle? **Disruption at Region. A lot of disunity and disrespect.**
38. Please share some challenges your region has faced since WSC 2008.
39. Please share some highlights or successes your region has experienced since WSC 2008. **Growth in Bi-lingual meetings and Spanish meetings.**
40. Any additional information that you would like to share with other conference participants?
41. Is there anything in particular you want to discuss at this NEZF? **How much seed money is commonly held by Convention Committees to host the next convention?**

RASC Treasurers Report 9-13-2009

Hello Family

Our income this month consisted of \$729.28 in homegroup donations, 31 cents returned from poster drive, \$300 donation from activities received in the middle of August and \$1,041.40 in literature sales. The total income for the month was \$2,070.99 which combined with our prior working balance of \$544.43 gave us a working balance of \$2,668.42 prior to expenses. Our expenses for the month totaled \$1,694.48 giving us a new working balance of \$973.94. Our prudent reserve is intact

To allow the current months treasurer report to be ready in time to be posted in the minutes I am using the current months literature sales as an estimated purchase amount. I mail the check for the actual purchase amount when the literature is orderd and will adjust the amount on the following months report. This will show as literature order adjustment.

In Loving Service,

Greg O.

TREASURER'S REPORT

SEPTEMBER 13th 2009

EXPENSES:

SUMMARY:

PHONE BILL	(\$18.50)	PRIOR WORKING BALANCE	\$544.43
MINUTES PROCESSING-ACTUAL	(\$112.95)	INCOME FOR THE MONTH:	
MEETING LIST PROCESSING	(\$139.36)	HOME GROUP DONATIONS	\$729.28
PUBLIC STORAGE	(\$66.00)	Activities donation made middle of 8/09	\$300.00
REGIONAL DONATION	(\$54.00)	LITERATURE SALES	\$1,041.40
FSRSC literature purchase (est)	(\$1,041.40)	return from poster drive	\$0.31
AREA RENT and Storage	(\$80.00)	OTHER DONATIONS:	
H&I RENT	(\$20.00)	Literature order adjustment September order	\$53.00
PI RENT	(\$10.00)		
Activities & Newsletter Rent	(\$50.00)		
Steering Rent	(\$20.00)		
Newsletter copying (Gary W.)	(\$38.59)		
OTHER EXPENSES:		WORKING SUBTOTAL	\$2,668.42
RCM travel			
H&I copies (Ken D)	(\$8.10)	TOTAL EXPENSES (B31)	(\$1,694.48)
ONE TIME EXPENSES:			
Treasurer expense (Greg O)	(\$35.58)	NEW WORKING BALANCE	\$973.94
(stamps receipt book copies for literature sub)			
		Prudent reserve \$808+\$500 lns deductible+\$440.38 suspense bal.	\$1,748.38
		TOTAL BANK DEPOSIT 9/13/2009	\$1,770.99
TOTAL EXPENSES	(\$1,694.48)		

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#	Homegroup	Donation	\$/ck/mo	#	Homegroup	Donation	\$/ck/mo
1	A Step Forward	\$15.00	\$	57	Then and Now		
2	Aids in Recovery	\$12.00	\$	58	Today I'm Free	\$50.00	\$
3	All in the Family	\$15.00	\$	59	Twelve and Twelve		
4	Another Look				Ultimate Weapon		
5	B there or B square	\$16.16	\$	60	Unity Through Traditions	\$15.00	\$
6	Basicly Speaking	\$40.00	\$	61	Until Tomorrow		
7	Breakfast Club	\$35.45	\$	62	Wanderers	\$23.00	\$
8	Bridge 2 Recovery			63	We Do Recover		
9				64	We Found Hope		
10	Couch Potatoes	\$20.00	\$	65	We Shall Succeed		
11	Courage to Change	\$30.00	\$	66	Where We Need to Be		
12	Daily Reprieve			67	Who is an Addict		
13	Despertar			68	Wisdom to Know the Dif.		
14	Doing the Right Thing			69	Steps to Recovery		
15	Each One Reach One			69	15 de Diciembre		
16	Easy Does It				Column G	\$ 88.00	\$
17	Eye of the Hurricane	\$160.00	\$				
18	Feelings Group				% of HG's who donated:	36%	
19	First & Second Admission				Column C	\$ 641.28	
20	Freedom Fridays				Total HG Donations:	\$ 729.28	
21					SEPT. 13th. 2009		
22	Gates to Recovery						
23	Honest, Open, Willing	\$72.32	\$				
24	I Just Don't Know	\$35.00	\$				
25	I'm Tired of Using						
26	Just Say No						
27	Keys to Recovery	\$49.00	\$				
28	Lost & Forgotten						
29	Lucky Ones						
30	Message of Hope	\$38.35	\$				
31	Miracles in Motion						
32	Mtg. Frm Another Planet	\$20.00	\$				
33	NA Speaker Meeting	\$29.00	\$				
34	Never Alone	\$5.00	\$				
35							
36	No Matter What						
37	Not Yet Group						
38	Phenomenal Women						
39	Principles B 4 Personalities	\$20.00	\$				
40	Ranacer						
41	Reclaiming Life						
42	Recovery and Relapse						
43	Relapse Intervention						
44	Relapse not Requirement						
45	Rosedale						
46	Saturday Night Live	\$19.00	\$				
47	Serenity on the Lake						
48	Si Se Puede						
49	Solo Por Hoy						
50	Spirit of Recovery						
51	Spiritual Change						
52	Step in the right direction						
53	Steps to Freedom						
54	Straight Forward Group						
55	Talking Heads						
56	The Good Stuff, Back to Basics	\$10.00	\$				
	Column C Subtotal	\$ 641.28					

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Recovery is Possible Area Roll Call				13-Sep-09			
	Officer	1	2		Officer	1	2
GSR's				Never Alone			
15 Diciembre				New Hope			
Aids in Recovery		x		No Matter What		x	x
All in the Family		x		Not Yet Group			
Another Look				Phonominal Women			
A Step Forward		x		Principles B4 Personalities		x	x
Basically Speaking		x	x	Renacer			
Be There Be Square				Reclaiming Life			
Breakfast Club		x		Recovery and Relapse		x	
Bridge to Recovery				Relapse is not a Requirement		x	
By Any Means				Rosedale Group		x	x
Companions in Recovery				Saturday Night Live			
Couch Potatoes			x	Serenity on the Lake			
Courage to Change				Solo Por Hoy			
Daily Reprieve				Spirit of Recovery			
Discovery of Self				Spiritual Change			
Doing the Right Thing				Step in the Right Direction			
Each One Reach One			x	Steps to Freedom			
Easy Does It				Straight Forward Group			
Eye of the Hurricane				Talking Heads		x	
Feelings Group				Then and Now			
Freedom of Friday				Today I'm Free		x	
Gates to Recovery				Twelve & Twelve			
Good Orderly Direction				Ultimate Weapon			
Good Stuff-Back to Basics				Unity through Traditions		x	
Honest Open & Willing			x	Until Tomorrow			
I Just Don't Know		x		Wanderers		x	x
I'm Tired of Using				We Do Recover			
Just Say No				We Found Hope			
Keys to Recovery				We Shall Succeed			
Lucky Ones				Where We Need to Be			
Message of Hope		x	x	Who is an Addict		x	
Miracles in Motion				Wisdom to Know the Difference			
MTG from Another Planet		x					
NA Speaker Meeting		x					
Area Officer's Roll Call							
Area Chair	x	x	x				
Area Vice-Chair				Meeting List Chair		x	
RCM				Newsletter Chair		x	
Alt.RCM	x	x	x	Phoneline Chair			
Area Secretary		x		Public Relations Chair	x	x	
Area Alt. Secretary	x		x	Steering Chair			
Treasurer	x	x	x	RACNA XVI Chair		x	x
Alt. Treasurer		x	x	RACNA XVI ViceChair	x	x	
Activities Chair				RACNA XVI Secretary			
H&I Chair	x	x		RACNA XVI Treasurer	x	x	
Literature Chair		x	x				

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