

**NORTHEAST ALABAMA AREA OF NARCOTICS ANONYMOUS
(NEAANA)**

Minutes from the Area Service Committee (ASC) meeting held on January 13, 2013
in Rainbow City, AL

Adam L. (Area Chair) opened the meeting with a moment of silence and the "We"
version of the Serenity Prayer.

Tara read the 12 Traditions of NA

Jason read the 12 Concepts of NA

Adam stressed that there would be no cross talking and that anyone wishing to speak
should raise their hand.

Roll Call:

NEAANA POSITIONS	HELD BY:	Jan-13	PHONE NUMBER
Area Chair	Adam L.	Present	256-558-8014
Vice Chair	Nick W.	Present	256-996-6761
Treasurer	Lori B.	Absent	256-454-1884
Alt Treasurer		Vacant	
Secretary	Betsy U.	Present	256-276-9716
Alt Secretary		Vacant	
PI Chair	Emily L.	Present	256-558-2295
H&I Chair	Greg M.	Present	256-293-7579
Outreach Chair	Andy Mc.	Present	
Literature Chair	Matt P.	Absent	256-975-7117
RCM	Dale G.	Present	256-997-7226
RCM-A		Vacant	

Groups:

NEAANA GROUPS	CITY	Jan-13	GSR	PHONE NUMBER
Acceptance-(Inactive)	Henagar	Absent		
Active Change	Rainsville	Present	Nick W.	256-996-6761
Anonymi	Gadsden	Present	Chris M.	256-458-1998
Breaking Free	Boaz	Present	Greg M.	256-293-7579
Centre of Hope	Centre	Present	Shad G.	256-557-3460
Courage to Change (CTC)	Anniston	Present	Frankie H.	256-403-1706
Freedom	Albertville	Present	Ricky D.	256-477-5933
Help In Progress (HIP)	Oxford	Present	Chris G.	256-282-6988
Just For Today	Talladega	Present	Don K.	256-493-1569
Living In Freedom Everyday (LIFE)	Sylacauga	Present	David J.	256-404-2949
Second Chance	Ozark	Absent		
	Rainbow			
Shot Of Serenity (SOS)	City	Present	Pam E.	256-399-7851

RECOGNITION OF NEW GROUPS:

None

OPEN FORUM:

Don K. acknowledged that there are 10 out of 12 groups present.

David J. asked for a list of trusted servants with Group names and phone numbers.

Ricky suggested putting the list on the Area website.

Betsy U. will put list in area minutes.

Greg M. suggested adding them to the roll call list.

David J. commented that this would show unity from the Groups.

Mike suggested putting the phone numbers on the GSR reports.

Adam suggested passing a sheet around to collect the information.

Betsy asked that anyone who would like to receive a reminder text for the next ASC schedule, add their name and cell phone number to the list.

Christy suggested that we archive the ASC minutes on the new Area website.

SECRETARY REPORT:

Betsy U. read the minutes from December 9, 2012.

TREASURER REPORT:

Lori B. sent report; read by Nick W. representing (see attached)

Hello Family!

Sorry I can't be there today,
both my parents are in the hospital.
Our Beginning ^{Balance} is \$160. ~~04~~, I
would like to buy a new receipt
book, so that we can start fresh.
Sorry for the inconvenience, please
thank you. WTF

Lori B
Treasurer
11/13/13

Comments on treasurer report:

Adam L. \$12 service fee will be deducted

Chris suggested paying the phone line bill, website maintenance and literature order online so the bank will waive this fee.

Andy asked what will happen if the money is not in the account at the time the service fee is deducted.

Chris commented that this is \$144 per year.

Daniel suggested that we check with the bank to find out what kinds of fees are charged to the account if the money is not in the account for the service fee.

Dale G. will deposit all donations made today.

RCM REPORT: Dale G. (See attached)

1/13/13

Hello Family!

My report is short and sweet today. Region will be held at the Microtel Inn & Suites by Wyndham Decatur 2226 Bestline Road SW, Decatur, AL. 256-301-9995. Cost is 59.95/tax per room. The 5th Florida Service Symposium will be March 21-24 @ Sheraton Tampa East Hotel. Registration is free. This is the only NAWA supported function in our zone this year.

Thank you allowing me to serve!

Dale G
RCM

Next RSC is on Jan. 26-27, 2013

PI REPORT: Emily L. (See attached)

**Public Information Report
December Service**

Dear ASC,

PI is doing great and we continue seeking new opportunities to serve our area. The phone line is paid up to date. Hopefully we can continue to have our phone number circulated throughout the area so more addicts can find us. One way we intend to do this is by sending PSAs (Public Service Announcements) to local radio stations. We met January 6 and discussed ways to do this. We have a few members contacting radio stations in Gadsden, Fort Payne and Rainsville, and Albertville. We also discussed contacting schools and giving presentations to the school administrators and to the students themselves in assemblies. I have a contact at the Marshall County Schools who is looking into the protocol for that for us and we have someone looking into Cherokee, Etowah, and Dekalb Counties. We decided after the initial contact with these facilities we will send letters taken from The Guide to Public Information along with IPs and meeting schedules.

I will continue to attempt to contact Carry McClung the female SAP director at the Etowah County jail to set up a presentation with the goal of starting an H&I meeting for the women there. I called December 21, 2012 and left a message with a receptionist and again on January 11, 2013 and left a voicemail. I will try again next week. (Can I schedule and give a presentation if I contact her and that is her desire before the next area?)

I have a receipt for the stamp we bought last month in the amount of \$24.83. I was given \$25.00 so I will return the unused \$0.17. Now we can use this stamp on our H&I literature and on the literature we will soon be using to place in lit racks in approved facilities.

Our website is now live! It is NEAANA.com. Christy C. will offer a simple report about this process. We will want to discuss her payment of \$50.00 and request it from Area. A few things I would like to request for the website are to update the meeting schedule (a few things are out of date), upload the Subcommittee Guidelines and Area Policy, create a link to the NAWS Tradition Workbook survey, and add the Chairperson Workshop to the calendar for January 26 at 11am at the HIP Group in Oxford. Also, on the website it says the email address is NEAANA@gmail.com but it is actually pineana@gmail.com but I was like the first better so I think I might change it. It wouldn't cause any harm because no one really has our email address yet anyway. What do you think? That's all I have about the website.

I will be requesting \$28.48 for the phone line payment and \$50.00 for our Webmaster Christy C. Let's keep up the good work and get addicts to meetings! Love to you all!

*Phoneline calls info:
No calls this month

UFEGRP Flyer day successful,
great participation,

*PSA, radio, school info:
gathering info

In Heart Service,
Emily L.
January 13, 2013

*Phoneline orientation:
8 new volunteers

*Requesting IPs → Search of
Another Look Living the Program
Recovery + Relapse Triangle = \$6.00
Am I an Addict Self-acceptance



that was easy.

Low prices. Every item. Every day.

11468 Highway 431
Guntersville, AL 35976
(256) 878-1592

SALE 1165239 15 005 49804
1183 12/11/12 02:57

YOUR OPINION COUNTS AND WILL BE REVIEWED
BY THIS STORE'S MANAGER!

Please take a short survey
and be entered into a monthly drawing
for a \$5,000 Staples gift card.
NO PURCHASE NECESSARY.

Log on to www.StaplesCares.com
or call 1-800-881-1723

Your survey code: 0100 9331 1131 4161
See store for rules.

Survey code expires 12/18/2012.

***Tome nuestra encuesta en Español en
la página de Internet o por telefono.
Consiga las reglas en la tienda.***

QTY SKU PRICE

REWARDS NUMBER 3529661955
1 BROTHER STAMP 1850 22.99
712219 22.99
SUBTOTAL

Standard Tax 8.00% 1.84

TOTAL \$24.83

Cash 25.00

Cash Change 0.17

TOTAL ITEMS 1

Compare and Save
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Shopping at Staples just got even easier.
Save time when you reserve items
online and pick up in store.
Get details and try it out at staples.com



Our new website address is: www.neaana.com

There were 8 new volunteers at the Phone Line Orientation this morning.

I will be requesting IP's for literature racks.

WEBMASTER REPORT: Christy C.

Christy used a free domain to obtain the web address; next year domain charges will be \$19.99. Hosting company is IX Webhosting. There will be a live calendar for posting Group, Area and Regional events. Any comments or suggestions should be addressed to webmaster@neaana.com.

Comments for webmaster:

Adam L. said it was f---ing beautiful.

H&I REPORT: Greg M. (See attached)

H&I sub-committee report

All panel leaders were present and reports were given. No problems reported. Jason K-panel leader for Etowah C. Jail reported no date has been announced for the Homeland Security Workshop. He'll let us know as soon as he knows. People must have this workshop in order to go into jail.

Lit. was ordered. No lit. was recieved last month due to areas lack of funds.

H&I workshop at 11:30^{today} went well.

We had a room full and much participation. We will have a H&I sub-committee meeting at 11:30 before area next month on 2-10 ~~at~~ ~~about~~ about H&I guidelines

In Loving Service

Greg M.

H&I Chair

LITERATURE REPORT: Matt P. was absent; report was read by Adam L. representing (See attached)

LITERATURE REPORT, JANUARY 2013

I couldn't be present this month because of a recovery-related commitment. Adam L. has been good enough to bring the literature order placed last month. An invoice for this order is included with my report.

We had more money credited to our account than I thought, so the seven dollars given to me by the ASC was not necessary.

I am returning it with the receipt.

We presently have a two-dollar credit.

I am including my telephone number in this report in case the Alternate Literature Chair doesn't have it. If he would like to pass this month's order along to me, I would be happy to fill it. In the event of his absence, if some other member of the ASC will relay the information, I will be happy to make the order.

I wish all of you well.

Matt P.

Literature Chair

256-975-7117

P.S. It just occurred to me that the Alt. Lit. chair might not have a convenient opportunity to give me the money for the order. If this month's order is less than thirty dollars, I would be happy to cover it and be reimbursed next month. If the order is larger than that, I hope someone who sees me regularly would be willing to pass the check to me. Be well.

Florida Regional Service Office, Inc.
 2222 South Combee Rd Suite #6
 Lakeland, FL 33801

Invoice

Date	Invoice #
1/4/2013	25874

Bill To
North East Alabama Area Matthew Patrick 257 Boyd St Scottsboro, AL 35769 US

Ship To
North East Alabama Area Matthew Patrick 257 Boyd St Scottsboro, AL 35769 US

Terms	Due Date	Filled By	Ship Date	Ship Via
Due on receipt	1/4/2013		1/4/2013	UPS

Item	Shelf	Qty	Description	Rate	Amount
EN-1500-HI Shipping Charg...	C3	10	White Booklet for H&I - no staples (EN-1500H&I) USPS - Priority Mail	0.67 5.35	6.70 5.35

*The literature
 order goes to
 Dara. Thank you.*

MP

Subtotal	\$12.05
Sales Tax (0.0%)	\$0.00
Total	\$12.05
Payments/Credits	\$-12.05
Balance Due	\$0.00

Phone #	Fax #	E-mail	Web Site
863-683-8224	863-683-8184	flarso@floridarso.org	www.floridarso.org

OUTREACH REPORT: Andy Mc. (See attached)

1-13-13

Hello Family I'm an addict named Andy, Thank you for the opportunity to serve as the NEAANA Outreach Chair. This month we visited the HIP group and ~~the~~ the SOS group 3 outreach members attended each group. We will be visiting Breaking Free a.k.a. Bustin loose on Thurs Jan 17th their meeting starts at 7pm and we will meet at the Breaking Free group at 6:30 ~~that~~ we will also be visiting the Life in NA Group in Sylva on Friday Jan 25th, ~~we~~ we will be meeting at SOS at 5:45 to carpool down there Life in NA group meeting starts at 7:30. We elected Christy C as our Outreach Secretary. There will be a Chairperson Workshop on Jan 26th at the HIP group starting at 11 til 2 or 3 it is a Pot Luck Are there any request for Outreach?
~~It is a privilege and a honor to serve.~~ It is a privilege and a honor to serve.

Outreach Chair

In loving Service
Andy Mc

MEETING SCHEDULE REPORT: Shane T.

Shane asked if H&I needed extra copies. Greg said yes about 30. Master schedule was passed to GSR's to fix any errors or to make recent changes. Chris will email the changes to the schedule to the webmaster. Cost for copies was \$20

BREAK: Zana reopened the meeting with the "We" version of the Serenity Prayer.

GROUP REPORTS:

Active Change - read by Emily L. representing

Nick W. 256-996-6761 (yes)

11/3/13

Hello Jim Nick, an addict,

Active change is doing very well. We feel like our message is clear and unmixed as the drifts of our labor seem to show. We are receiving more and more newcomers and our attendance and 7th tradition continue to grow. We are grateful as a whole.

Very simple group conscience we had. We decided that it was necessary to make it a chairperson responsibility to find out what page in the 6th edition BT we would be studying during BT night to prevent scrambling during the mtg. We compiled membership book for members of AC group to put their names and clean dates in.

We discovered that our funds are being used wisely as the only thing we spend \$ on is rent, lit, and NA service. We had a total of \$155.40 in 7th tradition contributions this past month. We paid our rent which left us with \$15.40 spent \$60 on lit and we have a \$55.40 donation to NA service today leaving us with an ending balance of zero.

Pg. 1

1/13/13

We have grown to 21 addicts per mtg on average and our relationship with the mtg facility ppl is outstanding.

We filled all chairpeople and all service positions, besides cit 14, and Mike E will be our hugger this month. We'd like to remind everyone that Jan 20th (next Sunday) at 9:00 is our group inventory. Please come out.

Christy W. will be celebrating this month and Christy C. will be speaking ^{with} the last Sunday night of the month.

We assent to Miriam S. We assent to Dustin B. and we also assent to Kelly S. We stood aside to Michelle H. due to ~~lack~~ lack of info and the only one member who knew her said no way. We block to Fitts seed increase with the 11th concept (1st sentence, last paragraph) We block the prudent reserve increase of ~~Fitts~~ region with the 11th concept also. We ask that the world donation be decreased and prudent reserve ~~decre~~ increased. Take care of home first. Get your priorities in order. This money would come from the same areas pg 2

1/13/13

that its proposed to help.

Thank you for allowing us to serve and thank you for serving us,

Active Change

pg 3

Anonymi - Chris M. GSR

CHRIS M. PHONE # (256) 458-1998 (YES)



GSR REPORT

ANONYMI GROUP
609 WASHINGTON ST.
GADSDEN, AL 35903

NEAANA Service Committee Meeting JANUARY 13, 2013.

TRUSTED SERVANTS:

GSR CHRIS M.
ALT GSR VACANT
SEC PAIGE B.
ALT SEC BRANCE B.
TREAS JESSE S.
ALT TREAS TODD S.

TREASURER'S REPORT:

Beginning Balance 221.40
Credits 150.00
TOTAL 371.40
Debits Power 7.69.48
H₂O
Ending Balance 301.92

Meeting Schedule Changes & Special Notes to Area:

MONDAYS, THURSDAYS + SATURDAYS @ 7:00PM
3RD THURS. IS "EATING MEETING". THURSDAY IS
"GREY BOOK" READING NIGHT.

We will donate \$ 0 to NEAANA this month.

Average Attendance was approximately 6-8 per meeting.

Topics for the month have been RECOVERY RELATED.

Old Business: STARTED GAS ACCOUNT FOR BUILDING

GAVE APPROVAL TO REGIONAL POSITIONS FOR

(AD) KELLY S. (SURRENDER TREAS) MARIAN S. (SURRENDER CHAIR)

DUSTY APPROVED INCREASING FITS. PRUDENT RESERVE

New Business:

1) STARTED SATURDAY NIGHT MEETING @ 7:00

P.M. 2) MADE LITERATURE PART OF TREAS.

REPORT. 3) JESSE S = 14R + TULLY A = 31YRS
BOTH CELEBRATING 2/2/13 @ TODD S. SPENCING



→ HHI chair
Greg M. 256-293-7579
yes

GSR REPORT
Breakin Free GROUP

NEAANA Service Committee Meeting 1-13-13

TRUSTED SERVANTS:	
GSR	<u>A. Bign</u>
ALT GSR	<u>✓</u>
SEC	<u>Jerry A. P</u>
ALT SEC	<u>✓</u>
TREAS	<u>Jim L P</u>
ALT TREAS	<u>✓</u>

TREASURER'S REPORT:	
Beginning Balance	_____
Credits	_____
TOTAL	_____
Debits	<u>\$75 sent \$20 Area</u>
Ending Balance	<u>\$197.49</u>

Meeting Schedule Changes & Special Notes to Area:

We will donate \$ 20 to NEAANA this month.

Average Attendance was approximately 10 to 20 per meeting.

Topics for the month have been J.F.T. on Tues. night. Shere
right is candlelight + topic is based out of
N.A. lit.

Old Business: We don't need checks
Birthday disco tabled.

New Business: Parisse G. bought a heater
for group
stand aside on all regional nominations.



GSR REPORT
Centre of Hope **GROUP**
205 JACKSON Dr. Centre AL
35960

NEAANA Service Committee Meeting _____.

<u>TRUSTED SERVANTS:</u>		PH #	<u>TREASURER'S REPORT:</u>
GSR	<u>shad G</u>	<u>256-557-3460</u>	Beginning Balance <u>273.15</u>
ALT GSR	_____		Credits <u>84.83</u>
SEC	<u>Tony H</u>	<u>256-996-3971</u>	TOTAL <u>357.98</u>
ALT SEC	_____	<u>YES for TEXT</u>	Debits <u>154.52</u>
TREAS	<u>Cheryl B</u>		Ending Balance <u>203.46</u>
ALT TREAS	_____		

Meeting Schedule Changes & Special Notes to Area:

we have decided TO NOT sing cards on our
Thurs night meeting And IT has been Amazing
There has been great Growth for our group
In doing this we had 11 people In Attendance AT
our last Thurs night meeting The desire for Recovery is
We will donate \$ 10 to NEAANA this month. Growing In Centre AL

Average Attendance was approximately 16 per meeting.

Topics for the month have been what is N A
IP Study's And Recovery Related discussion

Old Business: filling open service positions

New Business: Becoming A GROUP of Recovery's Adults

Frankie's CONTACT # 256 403-1706



GSR REPORT
COURAGE TO CHANGE GROUP
ANNISTON, ALABAMA

NEAANA Service Committee Meeting 1-6-2013.

<u>TRUSTED SERVANTS:</u>	
GSR	<u>Frankie H</u>
ALT GSR	<u>Robin B</u>
SEC	<u>JEFF H.</u>
ALT SEC	<u>VACANT</u>
TREAS	<u>AMANDA P.</u>
ALT TREAS	<u>KARIN H.</u>

<u>TREASURER'S REPORT:</u>	
Beginning Balance	<u>20.⁰⁰</u>
Credits	<u>970.³¹</u>
TOTAL	<u>990.³¹</u>
Debits	<u>970.³¹</u>
Ending Balance	<u>20.⁰⁰</u>

Meeting Schedule Changes & Special Notes to Area:

OUR MEDITATION MTG. SAT. 9AM GOING WELL THEN 90 DAYS.
WE VOTED YES FOR MIRIAM S., DUSTIN B., KELLY S.
ASK AREA FOR A FLIER DAY
WE WILL CELEBRATED 11.5 yrs of Recovery this month in JANUARY

We will donate \$100.⁴¹ to NEAANA this month.

Average Attendance was approximately 17 per meeting.

Topics for the month have been Recovery Related

Old Business: HOLIDAYS WENT WELL

- ① Eggstravaganza coming at the end of March.
 - ② Valentine's Day Party Sat. 16th
 - ③ Ask Area for a Flier Day
 - ④ Established subcommittees for upcoming activities.
 - ⑤ Policy subcommittee to change our policy on our Prudent
- New Business:** Reserve, so we can help those in our area who need (our) help.
- ⑥ Motion to change clean time requirements for trusted servant positions handling money
 - ⑦ Motion to change the names of our holiday events to be non-religious.

Ricky Divinoy 256 477 593
or 256 506 6291



GSR REPORT	
<u>Freedom</u>	GROUP <u>Yes</u>
<u>Albertville Al.</u>	

NEAANA Service Committee Meeting 1/13/13

<u>TRUSTED SERVANTS:</u>	
GSR	<u>present Ricky D.</u>
ALT GSR	<u>present Charles D.</u>
SEC	<u>present Brandi</u>
ALT SEC	<u>Absent present Lisa W.</u>
TREAS	<u>present Rosanne</u>
ALT TREAS	<u>present Carrie</u>

<u>TREASURER'S REPORT:</u>	
Beginning Balance	<u>0</u>
Credits	<u>\$447.13</u>
TOTAL	<u>\$447.13</u>
Debits	<u>\$461.31</u>
Ending Balance	<u>\$ - 14.18</u>

Meeting Schedule Changes & Special Notes to Area:

~~At~~
 We would like to ask ASC to
 being opened All Day consider Stock piling Lit. for groups
 ing Christmas that are out of lit. and need to buy lit
 Between orders

We will donate \$ 0 to NEAANA this month.

Average Attendance was approximately 12-15 ^{m-F} per meeting. Weekends 20

Topics for the month have been Recovery Related

Old Business: None to mention problems w/ Literature

New Business: Looking at the ability to
None to mention

Starting a Friday night raffle to raise money for literature

HIP - read by Tara M. representing

Chris (256) 282-0988



GSR REPORT
Help In Progress GROUP

NEAANA Service Committee Meeting 1/13/13

TRUSTED SERVANTS:

GSR	<u>Chris G</u>
ALT GSR	<u>Tara M.</u>
SEC	<u>LaShay</u>
ALT SEC	<u>OPEN</u>
TREAS	<u>Scott W</u>
ALT TREAS	<u>Tarja S</u>

TREASURER'S REPORT:

Beginning Balance	_____
Credits	_____
TOTAL	_____
Debits	_____
Ending Balance	_____

Meeting Schedule Changes & Special Notes to Area:

We will donate \$ ~~10~~ 10 to NEAANA this month.

Average Attendance was approximately 10-20 per meeting.

Topics for the month have been recovery related

Old Business: CHAIR PERSON WORKSHOP
1/26/13 11 AM.
~~XXXXXXXXXXXXXXXXXXXX~~

New Business: _____

Stand aside on all regional nominations.



G.S.R. REPORT TALLADEGA
JFT GROUP
JAN 2013

Northeast Alabama Area Service Committee Meeting _____

TRUSTED SERVANTS:

G.S.R. DON K
ALT. G.S.R. _____
SECRETARY _____
ALT. SEC. _____
TREASURER DON K
ALT. TRE. _____

TREASURER'S REPORT:

Ending Balance for Previous Month: 20
Collections for ²~~this~~ Month: 31
*TOTAL: 51
Debits for this Month: (33)
Ending Balance this Month: \$ 18

Meeting Schedule Changes and
Special Notes to Area:

DON KEEN
GSR Phone # ~~256-493-1569~~
256-493-1569 yes
TEXT me

We will donate \$ 0 to Northeast Alabama Area this month.

Average Attendance is approximately 4.5 per meeting.

Topics for the month have been BOOK Study / SPEAKER

Old Business: _____

New Business: _____

Stand aside on all regional nominations.



GSR REPORT	GROUP
<u>LIFE</u>	
<u>Sylacauga</u>	

NEAANA Service Committee Meeting 11/13/13.

<u>TRUSTED SERVANTS:</u>	
GSR	<u>David J 256-404-2949</u>
ALT GSR	<u>Vacant</u>
SEC	<u>Dehanna S.</u>
ALT SEC	<u>Vacant</u>
TREAS	<u>Patsy W.</u>
ALT TREAS	<u>Vacant</u>

<u>TREASURER'S REPORT:</u>	
Beginning Balance	<u>194.55</u>
Credits	<u>75.00</u>
TOTAL	<u>269.55</u>
Debits	<u>110.00</u>
Ending Balance	<u>159.55</u>

Meeting Schedule Changes & Special Notes to Area:

None

We will donate \$ 60.00 to NEAANA this month.

Average Attendance was approximately 5-8 per meeting.

Topics for the month have been recovery related

Old Business: Thank out REACH FOR FLYER DAY

New Business: Surrender Chair - Dustin B - Assent, Surrender Treasurer - Mariam S. - Assent, Alt-Delegate - Kelly S. - Assent, Surrender Policy - Assent, FITS - Stand Aside, Region increase - Stand Aside

Second Chance - Absent

SOS - Pam E. GSR

256 - ~~399-4851~~ 256 - 646-0013
256 310 4598



GSR REPORT
SOS **GROUP**

NEAANA Service Committee Meeting 1-13-13 - January.

<u>TRUSTED SERVANTS:</u>	
GSR	<u>Pam E</u>
ALT GSR	<u>—</u>
SEC	<u>Clint U</u>
ALT SEC	<u>—</u>
TREAS	<u>Elijah B</u>
ALT TREAS	<u>Tom M.</u>

<u>TREASURER'S REPORT:</u>	
Beginning Balance	<u>171.70</u>
Credits	<u>\$492.50</u>
TOTAL	<u>\$664.20</u>
Debits	<u>\$50.50</u>
Ending Balance	<u>\$613.70</u>

Meeting Schedule Changes & Special Notes to Area:

Add 1-800 # to Phonelist at SOS phone list.
Tue and Thur are Book study night

We will donate \$ ~~100~~ 5 to NEAANA this month.

Average Attendance was approximately 5 ~~10~~ 20 per meeting.

Topics for the month have been Recovery Related Topics
Book Study's Tue's & Thurs Nights w/newcomers

Old Business: None

All Elections people Passed before Surrender on the Mountain.
Dustin B MEU

New Business: None Birthdays of January 37yrs of Recovery

Dustin M. 1yr, Dustin B. 2yr, Pam E 4yr, Mark M. 12yrs as Don K. 18y Speaker 7/13/12

Meeting Changes are Tue Noon & Friday Night 900

Open meeting Sunday, Monday Tue Noon on 700, Thursday Noon on 700 5P Saturday

Closed meeting Wednesday & Friday night 900 for addict only
Carroll 1st

Having a cake auction/fund raiser (date & time TBA) for 23rd anniversary in March.

OTE: This GSR Report was not incl in Dec 2012 minutes, so I am incl. it now. Be



GSR REPORT
SOS **GROUP**

NEAANA Service Committee Meeting 12-8-12 December.

<u>TRUSTED SERVANTS:</u>	
GSR	<u>Pam E.</u> Barbara
ALT GSR	<u>vacant</u>
SEC	<u>Clint U.</u>
ALT SEC	<u>vacant</u>
TREAS	<u>Elijah B.</u>
ALT TREAS	<u>Tom. m.</u>

<u>TREASURER'S REPORT:</u>	
Beginning Balance	<u>\$261.79</u>
Credits	<u>\$352.22</u>
TOTAL	<u>\$613.96</u>
Debits	<u>\$442.26</u>
Ending Balance	<u>\$171.70</u>

Meeting Schedule Changes & Special Notes to Area:

no changes

We will donate \$ 0 to NEAANA this month.

Average Attendance was approximately 18-20 per meeting.

Topics for the month have been Recovery related litigation.

Old Business: none

New Business: Greg m. - Passed 2 Nick W. Passed
3. Bessie passed.

AREA OPEN POSITIONS, NOMINATIONS & ELECTIONS:

Open positions are as follows:

- Alt Treasurer - minimum requirement 2 years clean time
- Alt Secretary - minimum requirement 1 year clean time
- Alt RCM - minimum requirement 2 years clean time

Don K. nominated Jake B. for Alt Secretary; Jake responded that he needs some time to think about it.

OLD BUSINESS:

Regional nominations and proposals-

- | | |
|-----------------------------------|----------------------------|
| Dustin B. for Surrender Chair | Assent |
| Mariam S. for Surrender Treasurer | Assent |
| Kelly S. for Alt Delegate | Assent |
| FITS seed increase | Stand Aside w/Reservations |
| Regional Prudent Reserve increase | Stand Aside w/Reservations |
| Surrender Policy Revisions | Assent |

BREAK

Sherri V. reopened meeting with the "We" version of the Serenity Prayer

RECURRING MONTHLY EXPENSES:

1. \$28.48 for phone line (receipt attached) - Check written

Phone.com
The New Phone Company
PO BOX 502010, San Diego, CA 92150-2010

Account: nesana Invoice: #5623207

Billing Summary

Previous Balance	\$28.48
Payments	\$28.48 CR
Balance	\$0.00
Adjustments	\$0.00
Charges	\$0.00
Amount Due	\$0.00
Payment Due Date	On Receipt

Text Voicemail (Transcription) \$1.50 /mo
UNLIMITED voicemail transcriptions. Read your voicemail in your email inbox. Go to extension general settings to activate.

Connect with us
facebook.com/phonedotcom @phonedotcom

PLEASE DO NOT SEND CASH

TO PAY BY CREDIT CARD:
- Logon to http://www.phone.com
- Choose "Payment" from the My Account tab.
- We accept Visa, MasterCard, American Express, and Discover.

TO PAY BY CHECK OR MONEY ORDER:
- Payments must be in U.S. dollars, drawn on a U.S. bank.
- Enclose this bottom portion with your payment.
- Make checks payable to:

Phone.com
Payment Processing Center
PO BOX 502010
San Diego, CA 92150-2010

BALANCE \$0.00 - DO NOT PAY

Thank You - We Appreciate Your Business!

Billing Details: nesana Invoice #5623207

Previous balance	\$28.48
Payments	Total: \$28.48 CR
12/21/2012 Electronic check payment received: 9813	\$28.48 CR
Adjustments	Total: \$0.00
Charges	Total: \$0.00
Amount due	Total: \$0.00

End of Invoice

2. \$20.71 payable to Shane T. for Area Schedule printing - Check written
3. \$50.00 Payable to Christy C. for Webmaster services - Check written

BUDGET PROPOSAL FORM

Proposal #: 3

Date: 1/13/13

Made By: Emily L. PF Chair

Proposal: \$50.00

Intent: To pay Christy C. for Webmaster fees for month of Jan

Discussion

Final Proposal

This will be a monthly recurring expense and will not require a budget proposal form for future payments.

Consensus Failure Refer to Groups Refer for Clarification Other

"Other" Note: _____

BUDGET PROPOSALS:

1. H&I \$107.40 (form attached) - Cash

BUDGET PROPOSAL FORM

Proposal #: 1

Date: 1-13-13

Made By: H+I

Proposal: Order lit. for H+I. Did not
get lit last month due to area
not having funds.
\$107.40

Intent: to buy literature to put in
treatment facilities and jails.

Discussion

Final Proposal

- Consensus Failure Refer to Groups Refer for Clarification Other

"Other" Note: _____

3. RCM \$65.00 (form attached) - \$20 cash & \$45 check written

BUDGET PROPOSAL FORM

Proposal #: 3

Date: 1-13-

Made By: John G

<p>Proposal:</p> <p><u>Funds to attend Region. - \$65.00</u></p>
<p>Intent:</p> <p><u>To carry the votes of the area</u></p>
<p>Discussion</p>
<p>Final Proposal</p>

- Consensus Failure Refer to Groups Refer for Clarification Other

“Other” Note: _____

Acting treasurer, Nick W. gave Greg M. \$120.60 to carry to Matt P., Literature Chair

ANNOUNCEMENTS:

1. RSC - Jan 26 & 27 at Microtel Inn & Suites in Decatur
2. Outreach carpool to Breakin Free on Jan 17th
3. Outreach carpool to L.I.F.E on Jan 25th
4. Outreach Chairperson Workshop at H.I.P on Jan 26th
5. Group inventory at Active Change on Jan 20th
6. Birthday Celebration at Active Change on Jan 27th
7. Birthday Celebration at Anonymi on Feb 2nd
8. Valentine's Day Party at C.T.C. on Feb 16th

Next Area Service Committee (ASC) meeting will be on February 10, 2013

Times for sub-committee meetings are as follows:

11:30am	Hospitals & Institutions (H&I) Workshop on Guidelines
12:30pm	Outreach
01:00pm	Public Information (PI)
01:30pm	H&I committee
02:00pm	Group Service Representatives (GSR) Orientation
03:00pm	NEAANA Area Service Committee (ASC)