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

Minutes from the Area Service Committee (ASC) meeting held on:09/13/15 in Rainbow City, Al.
_____Don U_____ opened the meeting with a moment of silence and the "We" version of the Serenity Prayer.
Jake B read the Area Purpose
Tony G read the 12 Traditions of NA
Chrissy E read the 12 Concepts of NA
Jason K read the Service Prayer

**Roll Call:**
**Roll Call: Roll Call:**

| NEAANA POSITIONS | Held By: | Phone Number | |
|---|---|---|---|
| Area Chair | Don U | | Present |
| Vice Chair | Open | | Open |
| Treasurer | Ladd G | | Present |
| Alt Treasurer | Open | | Open |
| Secretary | Jeri A | | Present |
| Alt Secretary | Open | | Open |
| PI Chair | Kyndi W | | Present |
| H&I Chair | Chrissy E | | Present |
| Outreach Chair | Nicole W | | Present |
| Literature Chair | Sherry T | | Present |
| RCM | Open | | Open |
| RCM-A | Open | | Open |

**Groups:**

| NEAANA GROUPS | CITY | GSR | PHONE NUMBER | |
|---|---|---|---|---|
| Acceptance | Henagar | | | Closed |
| Active Change | Rainsville | Tony G | | Present |
| Breaking Free | Boaz | Jim L | | Present |
| Courage to Change | Anniston | Curtis | | Absent |
| Freedom | Albertville | Mendy B | | Absent |
| Gift of Desperation | Gadsden | Jason K | | Present |
| | | | | |
| Section Serenity | Section | Mickey | | Absent |
| Shot of Serenity | Rainbow City | Zana | | Absent |
| Stepping Up | Jacksonville | Keith | | Absent |
| | | | | |

**RECOGNITION OF NEW GROUPS:** No new Groups so no GSR orientation needed so we read and discussed the 12th concept.

**OPEN FORUM :** Don U requested we give Ladd the budget proposals and letting Jeri A act as secretary. Jeri A addressed the fact that she had missed last 2 ASC meetings. She said even thought her position was technically up in July, it wasn't really her style to just drop a service commitment, but she did have some things come up and apologized for missing. Don U pointed out that since her position was up in July she only missed that meeting. She did offer to continue to serve in the position of secretary until we could fill that position. Everybody seemed ok with that. Jim L offered a thank you to all who have stepped up to help him. We discussed not having Quorum. No business can be voted on since we do not have quorum.

**TREASURER REPORT:** see attached BTW Ladd pointed out an addition to the usual report form, stating that at the bottom he has added a place for the difference between our balance and what bank balance is.
**RCM REPORT:** Mike E did attend the last RSC and spoke some about the business that went back to groups to be voted on.
**PI REPORT:** Kyndi W (see attached) fyi Phone line contact for this month will be Tim S as primary, Jason K as secondary for males and Christy E as primary with Cheryl B as secondary for females.
**WEBMASTER REPORT:** Christy C. see attached
**H&I REPORT:** Chrissy E (see attached)
**LITERATURE REPORT:** Sherry T (see attached)
**OUTREACH REPORT :** Nicole W (see attached)

**BREAK:**

**GROUP REPORTS: For all GSR reports please see attachments.**

Acceptance - GSR – Sherry T advised this group has closed for now. They are looking for a new place to meet.

Active Change – GSR – Tony G

Breaking Free – GSR – Jim L with Kris L as alternate

Courage to Change – GSR - Curtis

Freedom – GSR - Mendy B

Gift of Desperation – GSR – Jason K

Section Serenity – GSR - Mickey

Shot of Serenity –GSR- Zana

Stepping Up- GSR - Keith

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At this point Don U brought up the following: We can't do Nominations and Elections since we do not have quorum. Discussion ensued about the trickledown effect of being a trusted servant of NA. Jake B and Nicole W are going to contact the missing GSR's.
**AREA OPEN POSITIONS, NOMINATIONS & ELECTIONS: The open positions at Area – Vice Chair Alt Secretary RCM and RCMA Alt Literature and Alt Treasurer. Please announce this positions at your home groups.**

**OLD BUSINESS:** The H&I handbook is our old business but again we can't do anything due to lack of quorum. We also had several Regional issues to be voted on, but we can do that next month and still get the results to RSC in October.

**NEW BUSINESS:** NONE

**RECURRING MONTHLY EXPENSES:** At this time the following was brought up by Chair: That technically it is illegal to write checks based on future deposits. He stated that he could not knowingly sign checks with the knowledge that the money is not in the bank. There was some discussion about this and it has been noted **that in the future people should be prepared to NOT receive reimbursement for any money's spent on the ASC behalf at the ASC. Money will get deposited and checks will be sent out in the mail after that has been done.** At this time we did have a beginning balance in the bank to cover the following recurring monthly expenses: Webmaster – Literature – and rent. This left an ending balance of $34.50. Treasurer will deposit cash/checks collected today from groups totaling $121.07

**BUDGET PROPOSALS:** Could not submit any because we can't vote due to lack of quorum.

**ANNOUNCEMENTS:** Carpool on 9/29 to Stepping Up in Jacksonville. That meeting starts at 6pm. Get with Nicole W to get more information.
9/29/15 – Breaking Free celebration – Greg M Chris M and Matthew P will be celebrating. More will be revealed.
9/27/15 Active Change – Tonya M and Nicole W celebrating. Pete from Chattanooga will be speaking.

In Loving Service Area Secretary

SEP 13th NEAANA TREASURY REPORT

DATE [redacted]

| Group Name | Donated | | | Amount |
|---|---|---|---|---|
| Acceptance | Y | N | I | $ |
| Active Change | Y | N | I | $ 56.07 |
| Anonymi | Y | N | I | $ |
| Breaking Free | Y | N | I | $ 20 |
| Courage to Change - | Y | N | I | $ |
| Freedom - | Y | N | I | $ |
| Gift of Desperation | Y | N | I | $ 45.00 |
| Help in Progress | Y | N | I | $ |
| ~~Just for Today~~ | Y | N | I | $ |
| ~~L.I.F.E.~~ - out of area | Y | N | I | $ |
| ~~Second Chance~~ | Y | N | I | $ |
| Section Serenity | Y | N | I | $ |
| Shot of Serenity | Y | N | I | $ |
| NG Steppin UP | Y | N | I | $ |
| NG | Y | N | I | $ |
| | | | | 121.07 |

Beginning Balance: $ 119.26 Ending balance from previous month

Total Deposits: $ 121.07 (+)

Subtotal: $ 240.33

Expenses:

Bank Fee: $ 13.00

Phone Line: $ 29.00

Literature: $ 54.59

Webmaster: $ 50.00

Schedules: $ 39.24

RCM Exp $

Misc Exp RENT $ 20 205.83

Total Expenses: $ 205.83 (-)

Ending Balance: $ 34.50

Region Donation $

Available Balance: $

Abbreviations* Y=Yes N=NO I=Inactive

.72 DIFFERANCE PHONE LINE

Sept. 13, 2015

Dear ASC,

Im Christy and I'm an addict. Kyndi W. our chair asked me to give the ASC a report as the PI vice chair in her absence. This month the phone line received 22 calls which totaled 55 minutes at a cost of $28.42 which was debited from the area bank account on 8-21-2015. Sherry T. our meeting schedule coordinator printed 150 schedules at a cost of $39.24. I have submitted a budget proposal to the acting secretary. Sherry has a new email address to submit schedule updates to its sherrytucker73@yahoo.com

Tim S. will be the male primary and Christy F will be the females primary on the phone lines Jason K. will be the secondary for male and Cheryl R. will be the secondary for the females.

That is all that I have

Thank you for allowing me to serve.

-In loving Service
Christy E.

PS We elected Jerri A. as P1 secretary, Cody D. as alt secretary and Kyndi W. service position as the chair is now up.

September 13, 2015

I'm Christy and I am an addict. The website has been updated according to the changes submitted by the groups via our meeting schedule coordinator and our ASC in August. I have also submitted changes to some websites that have old meeting locations and to na.org. I registered as a web contact on na.org so that we can easily update that website but haven't been added to the database yet.

During the month of August we have had 335 hits on the home page, 51 hits on the area events page, 30 hits on the for our members page, 33 hits on the information for the public page, and 431 hits on the meeting schedules page, which seems to be back to the average of hits we usually get.

Thank you for allowing me to be your webmaster.

Christy C.

Jim L. Primary

# SHIFT LOG FOR PHONELINE CALLS

DATE: 8-2015 DAY OF THE WEEK:

| Time/Date Called: | Who Called: | How Was Caller Served: |
|---|---|---|
| 8/11/15 | Male Caller | Male therapist from Las Vegas has client from Section Al. coming home and wanted phone numbers so could start building network |
| 8/18/15 | Male caller | Looking for meetings at Freedom |
| 8/28/15 | Male caller | Looking for meeting at SOS |
| 8/29/15 | Male caller | looking for number for AA |

Phone.com
PO BOX 1808, Poway, CA 92074-1808

(800) 998-7087
fax: (858) 777-9888
support@phone.com

**Invoice Date: -**

**Account: neaana** **Invoice: #8117908**

NARCOTICS ANONYMOUS
ATTN: KYNDI WILSON
283 FORD RD
HOKES BLUFF, AL 35903
UNITED STATES

**Billing Summary**

| | |
|---|---|
| Previous Balance | $28.42 |
| Payments | $28.42CR |
| Balance | $0.00 |
| Adjustments | $0.00 |
| Charges | $0.00 |
| **Amount Due** | **$0.00** |
| **Payment Due Date** | **On Receipt** |

*Please see additional pages for billing detail.*

**Phone.com News!**

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- 2.1" LCD with white backlight
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UNLIMITED voicemail transcriptions.
Read your voicemail in your email inbox.
Go to extension general settings to activate.

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Please detach and return this portion with your payment. Keep upper portion for your records.

**PLEASE DO NOT SEND CASH**

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- 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 1808
Poway, CA 92074-1808

NARCOTICS ANONYMOUS
ATTN: KYNDI WILSON
283 FORD RD
HOKES BLUFF, AL 35903
UNITED STATES

| | |
|---|---|
| Account: | **neaana** |
| Amount Due: | **$0.00** |
| Invoice #: | **8117908** |
| Payment Due Date: | **On Receipt** |
| Billing Date: | **-** |

**BALANCE $0.00 - DO NOT PAY**

**Thank You - We Appreciate Your Business!**

Billing Details: neaana | Invoice #8117908

## Previous balance

**$28.42**

## Payments

**Total: $28.42CR**

08/21/2015 Electronic check payment received: **7868** $28.42CR

## Adjustments

**Total: $0.00**

No adjustments have been made this period.

## Charges

**Total: $0.00**

No charges have been made this period.

## Amount due

**Total: $0.00**

End of Invoice

**Total Minutes Used:** 55 **Total Additional Cost:** $0.000

| | # of Calls | Minutes | Cost | | # of Calls | Minutes | Cost |
|---|---|---|---|---|---|---|---|
| **Included Minutes:** | 22 | 55 | N/A | **Payphone Surcharges:** | 0 | | $0.000 |
| **Unlimited Minutes:** | 0 | 0 | N/A | **Canada Toll-free surchages:** | 0 | | $0.000 |
| **Domestic Overage Minutes:** | 0 | 0 | $0.000 | | | | |
| **International:** | 0 | 0 | $0.000 | | | | |

*Times displayed are in the (-0500) America/Chicago timezone.

## Search Results

Download results as a CSV:

| Caller | Callee | Action | Date | Mins | Cost |
|---|---|---|---|---|---|
| (774) 262-6704 | (800) 230-5109 | Played Greeting: NA Greeting | 09/08/2015 08:20 AM | 1 | Included |
| (256) 635-8664 | (800) 230-5109 | Forwarded to (256) 613-8647 | 09/07/2015 05:38 PM | 6 | Included |
| (256) 485-8637 | (800) 230-5109 | Forwarded to (256) 388-9922 | 09/06/2015 06:12 PM | 2 | Included |
| (205) 230-6718 | (800) 230-5109 | Forwarded to (256) 388-9922 | 09/06/2015 02:48 PM | 1 | Included |
| (256) 343-1490 | (800) 230-5109 | Forwarded to (256) 996-8589 | 09/05/2015 01:33 PM | 2 | Included |
| (256) 466-0753 | (800) 230-5109 | Forwarded to (256) 388-9922 | 09/04/2015 09:48 AM | 2 | Included |
| (256) 878-9027 | (800) 230-5109 | Forwarded to (256) 572-8146 | 08/31/2015 03:18 PM | 4 | Included |
| (256) 878-9027 | (800) 230-5109 | Voicemail to Women | 08/31/2015 03:16 PM | 2 | Included |
| (256) 975-3003 | (800) 230-5109 | Forwarded to (256) 388-9922 | 08/31/2015 12:29 PM | 3 | Included |
| (256) 452-0903 | (800) 230-5109 | Forwarded to (256) 572-3231 | 08/29/2015 09:08 AM | 3 | Included |
| (256) 452-0903 | (800) 230-5109 | Forwarded to (256) 572-3231 | 08/28/2015 05:13 PM | 2 | Included |
| (909) 792-7742 | (800) 230-5109 | Menu: Main Menu | 08/28/2015 01:47 PM | 1 | Included |

| | | | | | | |
|---|---|---|---|---|---|---|
| (248) 595-4203 | (800) 230-5109 | Forwarded to (256) 613-8647 | 08/26/2015 05:20 PM | 7 | Included | |
| (248) 595-4203 | (800) 230-5109 | Voicemail Received from (248) 595-4203 | 08/26/2015 05:18 PM | 2 | Included | |
| (205) 732-2255 | (800) 230-5109 | Voicemail to Women | 08/25/2015 07:10 PM | 2 | Included | |
| (205) 732-2255 | (800) 230-5109 | Menu: Main Menu | 08/25/2015 07:09 PM | 1 | Included | |
| (205) 503-9545 | (800) 230-5109 | Forwarded to (256) 572-8146 | 08/24/2015 06:44 PM | 6 | Included | |
| (251) 533-2770 | (800) 230-5109 | Forwarded to (256) 388-9922 | 08/24/2015 10:56 AM | 2 | Included | |
| (256) 599-1406 | (800) 230-5109 | Forwarded to (256) 996-8589 | 08/23/2015 02:08 PM | 1 | Included | |
| (256) 599-1406 | (800) 230-5109 | Forwarded to (256) 996-8589 | 08/23/2015 02:07 PM | 1 | Included | |
| (256) 557-8296 | (800) 230-5109 | Forwarded to (256) 996-8589 | 08/22/2015 12:49 PM | 3 | Included | |
| (256) 548-1780 | (800) 230-5109 | Menu: Main Menu | 08/20/2015 02:29 PM | 1 | Included | |

**Total calls: 22** **Total Minutes: 55** **$0.000**

Aug - 2015
Sec

**Phone line calls**

8-24 caller looking for Hispanic meeting in our area, found number thru Google
8-25 caller looking for meetings in Pinson, had got our number off meeting schedule left at h&i meeting in Cedar lodge
8-26 caller looking for meetings near vincent al found some on na.org in Sylacauga & irondale. Got number off Internet
8-31 caller looking for meeting on Scottsboro directed her to new beginning
9-4 caller needed meeting in Huntsville directed him to air group for noon meeting
Found number on Google
9-6 caller confirming sos meeting location and time because na.org had conflicting data. Found our website and number via Google

In Loving Service
Christy E.

9-13-15

Meeting Schedule Co-ordinator Report

Hello family, my name is Sherry and I am an addict. I have 150 updated copies of the area meeting schedules. The cost of printing was $39.24. I will submit the receipt for reimbursement.

I have about 20 extra copies of schedules each month. Do I need to keep getting 150 copies?

In Loving Service,
Sherry T.

Office DEPOT
OfficeMax

OFFICE DEPOT STORE 6470
530 George Wallace Drive
Gadsden, AL 35903

09/13/2015 15.2.5 11:17 AM
STR 6470 REG4 TRN 4541 EMP 319786

---

SALE

| Product ID | Description | Total |
|---|---|---|
| 166955 | BW DS Letter | |
| 300 @ 0.14 | | 42.00 |
| Bulk @0.12 | | -6.00 |
| | You Pay | 36.00SS |

| | | |
|---|---|---|
| Subtotal: | | 36.00 |
| AL City Tax | 4% | 1.44 |
| AL Gross Receipts | 4% | 1.44 |
| AL County Tax | 1% | 0.36 |
| Total: | | 39.24 |
| MasterCard 1857: | | 39.24 |

**********

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**$6.00**

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Survey Code:
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**********

2PVTUU4P5634YYMB8

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9-13-15

Hello Family I am Chrissy and I am an addict. Mandy B was absent ~~and~~ but reported that Cedar Lodge is going really well and has had enough willingness from the Men to keep the men and womens meetings seperated at Cedar Lodge. Chris M was absent but reported that 2 meetings were cancelled at St. Claire prison due to lack of willingness. I have applications for St. Claire prison for any men that are willing to ~~go~~ go. Jim L reported Everything at the Jail was running smoothly. He is just excited to serve. We are Happy that Ladd and Tonya are back with us. Tonya reported that they have had alot of willingness for Jacksonville Detox from women in her homegroup. That even in her absence the meetings were carried in and went well. Ladd reported that they were not able to carry meetings in 2 week due to last minute cancellations and the facility was contacted ahead of time. David W. has had a hard time the last 3 months with carrying meetings into Mtn View. He said that he hopes that this a better month. He nominated Tony B as Vice Chair and Cheryl B as Alternate He I secretary and they both passed. Thank You for allowing me to serve.

Chrissy E.

Outreach 9-13-15

Hello, my names Nicole & I'm an addict. Past months area carpool to CTC went well. This month there will be an area carpool to stepping up in Jacksonville on Sept. 29th - Meeting starts @ 6pm. ~~If you want~~ anyone wanting to participate can contact Tiffany to ~~to~~ you are in the Scottsboro area or Jake B in the Gadsden area. We recieved last months lit order & ~~the BW~~ we now have 5 complete GSR packets for new GSRs.. Thank you for allowing me to serve it is an honor & a privilege.

Nicole W.

# Literature Report

9-13-15

Hello family, my name is Sherry and I am an addict. At last month's ASC, H&I and Outreach submitted requests for literature. The total cost for the order was $58.21 which was $1.30 more than the proposed budget of $56.91. A copy of the invoice is included with this report.

Thank You for Allowing Me to Serve,

Sherry T.

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

# Invoice

| Date | Invoice # |
|---|---|
| 8/17/2015 | 34988 |

| Bill To | Ship To |
|---|---|
| North East Alabama<br>Sherry Tucker<br>42 Rd 1915<br>Flat Rock, AL 35966<br>US | North East Alabama<br>Sherry Tucker<br>42 Rd 1915<br>Flat Rock, AL 35966<br>256-632-1029 |

| Terms | Due Date | Filled By | Ship Date | Ship Via |
|---|---|---|---|---|
| | 8/17/2015 | | 8/17/2015 | UPS |

| Item | Shelf | Qty | Description | Rate | Amount |
|---|---|---|---|---|---|
| EN-2111 | C1 | 3 | A Guide to Local Service (EN-2111) | 7.05 | 21.15 |
| EN-3102 | A4 | 2 | IP2 - The Group IP (EN-3102) | 0.31 | 0.62 |
| EN-1500 | C3 | 22 | White Booklet (EN-1500) | 0.75 | 16.50 |
| EN-3107 | A3 | 12 | IP 7 - Am I an Addict? (EN-3107) | 0.24 | 2.88 |
| EN-3111 | A2 | 12 | IP 11 - Sponsorship (EN-3111) | 0.24 | 2.88 |
| EN-3116 | A1 | 12 | IP 16 - For the Newcomer (EN-3116) | 0.24 | 2.88 |
| Shipping Charg... | | | USPS - Priority Mail | 11.30 | 11.30 |

| | |
|---|---|
| **Subtotal** | $58.21 |
| **Sales Tax (0.0%)** | $0.00 |
| **Total** | $58.21 |
| **Payments/Credits** | -$58.21 |
| **Balance Due** | $0.00 |

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

ACTIVE CHANGE GROUP CONSCIOUS Sept 6th 2015

Hello my name is Tony and I am an Addict

This month we began our group conscious with the reading and interactive discussion of applying spiritual principals from tradition five out of the How and Why.

It is our collective conscious that our group is effective in carrying the NA message and newcomers and visitors are being made welcome.

As a group we feel there are no problems occurring in our meetings that solutions need to be sought for.

It is our collective conscious that our format is providing sufficient direction but we are making some changes to eliminate run on sentences. Our average attendance last month was 18 people per meeting and this is the same as the previous month so we feel our attendance is steady.

As a group we feel there are good relations with both the facility in which we meet and our community.

As a group we feel that our funds are being used wisely.

Our group took in $136.07 we paid out $50.00 for rent and we are ordering about $30.00 worth of lit and have an area donation of $56.07. This will leave us ending this month with a zero balance.

This month we have no changes in our trusted servants. Chrissy E will be our group hugger again this month.

Also Sept 27th Tonya M will be celebrating 10 yrs and Nicole W will be celebrating 4yrs of recovery. Pete F from the Never Alone Group will be our speaker, meeting starts at 7:00pm.

I hope this report has been clear and informative. I would like to thank this service body and my home group for allowing me to serve.

Tony G

GOD

im jason im an addict.

The Gift of desperation group started their business mtg this month by studying the third tradition from the Basic Text. We determined we are effective at carrying the NA message. Newcomers are being made to feel important. The only issue in the last month we had is we heard a visiting member ~~[illegible]~~ chanting during a reading. We decided to change the format a lit to be more inviting to a Newcomer to share where they are at in their recovery. Attendance is growing ~~at~~ at our mtg. 46 people this month. We are in good relations with the facility ~~[illegible]~~ where we meet and with the community. Our funds are being used wisely. We

start and end the month with a zero balance. We will be donating $45.00 to Area this month. We have a adequet lit supply. We do have vacancies in our trusted service dept. but we do have a group hugger this month Jennifer B. gladly accepted thes position

Accend to Chusty E. for P.I. Chair

P.I. Wid like to look into contacting halfway houses in are local area to let them know where NA mtgs. are at.

In loving service
Jason K.

# GSR REPORT

## GROUP Breaking Free

## TRUSTED SERVANTS

GSR Jim L.

ALT GSR Kris L

SEC Sandy Y.

ALT SEC

TREAS Jim L.

ALT TREAS Jeri A.

LIT. Greg M.

ALT. LIT. Kris L.

## TREASURERS REPORT

BEG. BALANCE $294.94

CREDITS 186.00

TOTAL $480.94

DEBITS 282.50

END BALANCE $198.44 .

Spent $50 Boaz rent $20 G'ville rent $20 Area Donation $59.27 plus s/h Lit. Total - $159.27 Leaving $39.17

Mtg. opened with Serenity Prayer. Jeri A. read 12 Traditions. Greg M. read 12 Concepts. Chris L. read Business Meeting Format. Paragraph from the Basic Text not read. Sandy Y. gave Secretary's report. Jeri A. gave Treasurer's report.(see above) Greg M. gave Lit report($59.27 plus s/h ordered) Don U. gave GSR report in Jim L's absence.

**MEETING SCHEDULE CHANGES AND NOTES TO ASC.**

**NO CHANGES**

**All meetings were recovery related with Tuesday's being JUST FOR TODAY.**

**DONATION TO AREA $20.00 AVERAGE ATTENDANCE 16**

**AVERAGE ATTENDANCE G'VILLE 3 .**

**OLD BUSINESS** Sign for building was ordered and paid for by annoymous donation and is here. Needs trimming and putting up.

Flyer day for Breaking Free G'ville will be November 7, 2015 @ 11AM.

**NEW BUSINESS** Votes for area ; PI Chair Christy E. – Group consensus. Kelley Area web master – Group consensus. FITS V. Chair Reid H. – Group consensus. Regional V. Chair John R. – Group consensus.

Home group vote; Alt. GSR – Chris L. (to help during GSR'S surgery.) and will serve as Alt. Lit. chair. – Group consensus.

Greg M. proposed having literature at G'ville meeting. Agreed on taking one of each book from main building to be with IP's Don has brought.

Jeri A. concerned about being group treasurer due to school. Has classes on Tue. And Thur. this semester. Don U. will collect money from both meetings during Jim L's surgery and healing.

Group discussed taking an NA meeting to Jim L. during recovery from surgery. Patti U will coordinate with Sharon(Jim's wife)

Supplies will be donated by Sandy Y. , Don U. , Cody D. , and Kris L. (coffee, paper towels and creamer)

**OTHER**

Signature cards are complete at area level.

Henagar group has closed.

Volunteers for chairing meetings; Tue. – Sandy Y. Wed. – Jeri A. Thur. – Cody D. Greeters; Tue. – Patti U. Thur. – Greg M.

GREG M CHRIS M & MATTHEW P. BIRTHDAY CELEBRATION 9/29/15

# BUDGET PROPOSAL FORM

**Proposal #:**_____ **Date:** 9-13-15 **Made by:** Sherry T.

Proposal: $54.59 for lit. order requested from H&I.

Intent: To Carry the message

Discussion:

Final Proposal:

_____Consensus _____Failure _____Refer to Groups _____Refer for Clarification _____Other

"Other" Notes:

# BUDGET PROPOSAL FORM

**Proposal #:** 1 **Date:** 9-13-15 **Made by:** H & F

Proposal: 43.59
$ ~~34.34~~ For Literature to distribute to H & F
37 white booklets 22 Sponsorship Tips 22 Am I on Addict
22 For the Newcomer

Intent:
Distribution of Literature to Hospitals and Institutions

Discussion:

Final Proposal:

_____Consensus _____Failure _____Refer to Groups _____Refer for Clarification _____Other

"Other" Notes:

# BUDGET PROPOSAL FORM

**Proposal #:**_____ **Date:** 9-13-15 **Made by:** Christy E.

Proposal: To Reimburse Sherry T. in the amount of 39.24 for printing the Area Meeting Schedules

Intent: To further our primary purpose

Discussion:

Final Proposal:

_____Consensus _____Failure _____Refer to Groups _____Refer for Clarification _____Other

"Other" Notes: