NORTHEAST ALABAMA AREA OF NARCOTICS ANONYMOUS (NEAANA)

Minutes from the Area Service Committee (ASC) meeting held on:
_October____12_____,2014 in Rainbow City, Al.
_____Nick W _____ opened the meeting with a moment of silence and the "We" version of the Serenity Prayer.
__Jake_B_____read the Area Purpose
__Jason_K_____read the 12 Traditions of NA
__Chrissy E_____read the 12 Concepts of NA
_____Nick W _____read the Service Prayer

Roll Call:
Roll Call: Roll Call:

NEAANA POSITIONS	Held By:	Phone Number	Oct 2014
Area Chair	Nick W	256-996-6761	Present
Vice Chair	Open		
Treasurer	Frank F		Present
Alt Treasurer	Ladd G		Present
Secretary	Jeri A		Present
Alt Secretary	Vacant		Vacant
PI Chair	Kyndi	256-605-4732	Present
H&I Chair	Kyndi Filling in	256-293-7579	Present
Outreach Chair	Jake B		Present
Literature Chair	Alicia		Absent
RCM	Vacant/ Rickey D attended RSC		Vacant
RCM-A	Vacant		Vacant

Groups:

NEAANA GROUPS	CITY	GSR	PHONE NUMBER	Oct 2014
Acceptance	Henagar			Present
Active Change	Rainsville	Christy C.	256-388-9922	Present
Breaking Free	Boaz	Nicole W		Present
Courage to Change	Anniston	Ladd		Present
Freedom	Albertville	Rickey D		Present
Gift of Desperation	Gadsden	Jake B		Present
Help in Progress	Oxford			Present
Section Serenity	Section			Present
Shot of Serenity	Rainbow City	David W.	256-295-0060	Present
Stepping Up	Jacksonville	Keith P.	256-283-0979	Present

RECOGNITION OF NEW GROUPS: No new groups

OPEN FORUM: Area treasurer bought it to the Area's attention that there is an outstanding balance with the Regional Service office. After much discussion with the woman who does accounting @ RSO, it was discovered that this was a balance owed by a group and not the area. This was referred back to the group that owes it along with the address where to send payment.

SECRETARY REPORT: Jeri A read over old business which was Rickey D going to the regional as pro tem RCM. This went through. There was no new business from last month (aug)

TREASURER REPORT: See attached

RCM REPORT: None

PI REPORT: Kyndi W - **See attached**

WEBMASTER REPORT: Christy C. see attached

H&I REPORT: Jason K. See attached

LITERATURE REPORT: Alicia was not here, Frank advised area what was going to get ordered. (See budget proposals)

OUTREACH REPORT : Jake B (See attached)

BREAK:

GROUP REPORTS:

Acceptance - GSR position vacant report given by Sherry (See attached)

Active Change – Christy C. (Mike E gave report)- GSR (See attached)

Breakin' Free – Nicole W - GSR (See attached)

CTC - Ladd G - GSR (See attached)

Freedom – Rickey D - GSR (See attached)

Gift of Desperation - Jason K - GSR (See attached)

HIP – Traci P. - GSR (See attached)

Section Serenity – David - GSR (See attached)

SOS - David W. - GSR (See attached)

Stepping Up- Billy M (Keith B gave report.) – GSR (See attached)

AREA OPEN POSITIONS, NOMINATIONS & ELECTIONS: All regional nominations passed.

Open positions at Area are as follows:

- Alt Secretary – minimum requirement 2 years clean time
- RCM- minimum requirement 3 years clean time
- Alt RCM - minimum requirement 2 years clean time

Sub Committee open positions are:

- Outreach
- H&I All these committees need alternate chair.
- PI

OLD BUSINESS: Rickey D to attend regional as a pro tem RCM

NEW BUSINESS: CTC and HIP group asked for H&I workshop. Jeri A volunteered to facilitate putting this together with these two groups.
A proposal was submitted by Freedom group requesting the area to purchase 10 group booklets for there group.
INTENT: To be self supporting as a group and better carry the message of recovery, bring unity to the group. There was a lot of discussion on this motion. Many members had issues with the group wanting area to pay for this while the group was able to put on a Holloween Bash. **It was expressed several times that Area does not order or purchase literature for the groups. The motion failed.**

RECURRING MONTHLY EXPENSES: Meeting List $10..80 Webmaster $50.00
Lit for H&I $27.60

BUDGET PROPOSALS: Outreach requested a total of $10.00 to restock GSR packets. Passed

ANNOUNCEMENTS:

FOR ~~AUG~~. SEPT.

AeRA TREASURER Report

Hello Family hope had Blessed month and are doing well.
we had a Beginning Bal. of $161.50
we collected $231.65
which gave us a total 393.15
we would like to Thank Active change c.t.c Breaking Free and Freedom For Their Donation.
we had ~~five~~ six checks out ~~[illegible]~~

8-10-14	ck #1051	Avg. Rent	$20.00	clear
9-14-14	ck # 1052	meeting shed. WeBmaster	$55.77	clear
9-14-14	ck # 1053	p.I. Booths printing	$9.81	clear
9-14-14	ck # 1054	sept. Rent	$20.00	not clear Dedu
9-14-14	ck # 1055	Flyers	$43.60	clear
10-07-14	ck # 1056	Lit.	$32.83	not clear Deducte
		Bank Fee	13.00	clear
		phone line	$28.19	clear

comes to a total of $223.20

Leaves us a Bal. 169.95
10-7-14

Thanks For Allowing me to serve.

10-12-14

I'm Kyndi, An addict.

This month during our PI Sub Com mtg we discussed starting back w/ the presentations. MTBR. The phone line received 42 calls for 92 min. A balance of 28.19 has been paid. Jeri and Jason will be stepping up this month on the phoneline. Chrissy Printed 55 meeting Schedules for 10.80. Her report as well as Christy C.'s Webmaster report will be in the min.

We have upcoming Flyer days at Gift of Desperation on Nov. 15th @10am. And Active Change on Dec. 6th @ 11am. I hope everyone comes out to participate.

In Loving Service,

Kyndi W.

Hello PI Sub Committee! I'm Kyndi and I'm an Addict.

This month in the PI world was rather slow, but I am hoping things will pick up soon. I would like to discuss reaching out to organizations that may be in contact with addicts. We have done this before, but somehow it was placed on the backburner. We can do this by phone calls, email, and or in person. We then set up an initial visit and schedule a presentation. I want to make sure everyone is on board for this before we get started back.

The Phone line took in 42 calls for a total of 92 min and our bill of 28.19 has been paid. I really enjoy the conversations with the phoneline volunteers when they call me with questions or to share the experiences they have had with the calling addicts or family members of addicts. Even when we feel we haven't been very much help to the caller, the therapeutic value is still present and we know from experience that it is unmatched and unparalleled. I need a male and a female volunteer this month.

We Have upcoming flyer days for GOD November 15th and Active Change December 6th. I hope everyone comes out help distribute flyers around these communities. This is an essential service that reaches many addicts.

Today I am very grateful to be of service to the addict who still suffers. Thank you NEAANA for giving me this opportunity.

In Loving service,

Kyndi W.

Hello Family,

I am Chrissy and I am an addict. The meeting schedules have been updated and changed according to the updates that were submitted via email. I printed off 55 schedules and the balance is 10.80. If you have any changes please email me before the next area at cme61613@gmail.com. Thank you for allowing me to serve.

In loving service,

Chrissy E.

October 12, 2014

I'm Christy and I am an addict. The website has been updated according to the changes submitted by the groups and our ASC last month. I updated the Public Information Guidelines and also created an email for the lit chair. That email address is litchair@neaana.com. I updated the area's administrative committee's email addresses so that the email will forward to the person currently holding the positions personal email address. During the month of September we have had 245 hits on the home page, 28 hits on the area events page, 12 hits on the for our members page, 11 hits on the information for the public page, and 187 hits on the meeting schedules page.

Thank you for allowing me to be your webmaster.

Christy C.

Welcome Kyndi Logout

Phone.com My Account Configure Call Info Support

Select default extension ?

Call Logs

?

Date Range | Billing Date

Billing Dates:

current activity

List Calls

Filters

- ☐ Inbound Calls
- ☐ Outbound Calls
- ☐ Inbound Faxes
- ☐ Outbound Faxes
- ☐ International Calls
- ☐ Filter by number:

Options

- ☐ Show Caller ID Name

Number

- ☑ All Numbers
- ☐ (800) 230-5109

Extension

- ☑ All Extensions
- ☐ NA Greeting (500)
- ☐ Men (501)

List Calls

Billing Summary | Number Usage | Extension Usage

Total Minutes Used: 92

Total Additional Cost: $0.000

	# of Calls	Minutes	Cost		# of Calls	Minutes	Cost
Included Minutes:	42	92	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 (-0700) America/Los_Angeles timezone.

Search Results

Download results as a CSV:

Caller	Callee	Action	Date	Mins	Cost
(781) 791-4601	(800) 230-5109	Menu Item	10/11/2014 09:15 PM	2	Included
(609) 831-0587	(800) 230-5109	Menu Item	10/10/2014 01:33 PM	2	Included
(678) 758-5824	(800) 230-5109	Menu: Main Menu	10/10/2014 08:53 AM	1	Included
(256) 404-1695	(800) 230-5109	Voicemail Received from (256) 404-1695	10/09/2014 06:07 PM	3	Included
(424) 273-9148	(800) 230-5109	Menu Item	10/08/2014 04:59 PM	2	Included
(256) 390-2916	(800) 230-5109	Forwarded to (256) 572-4568	10/07/2014 03:52 PM	6	Included
(256) 505-0922	(800) 230-5109	Forwarded to (256) 453-8029	10/07/2014 02:10 PM	4	Included
(205) 917-3725	(800) 230-5109	Menu: Main Menu	10/07/2014 12:27 PM	1	Included
(701) 540-8655	(800) 230-5109	Forwarded to (256) 453-8029	10/06/2014 08:46 AM	7	Included
(701) 540-8655	(800) 230-5109	Voicemail to Men	10/06/2014 08:45 AM	2	Included
(701) 540-8655	(800) 230-5109	Played Greeting: NA Greeting	10/06/2014 08:42 AM	1	Included
(256) 294-8423	(800) 230-5109	Forwarded to (256) 609-9742	10/05/2014 03:36 PM	1	Included
(646) 524-4155	(800) 230-5109	Menu Item	10/04/2014 07:04 AM	2	Included
(516) 362-6917	(800) 230-5109	Menu: Main Menu	10/03/2014 10:29 PM	1	Included
(917) 508-7440	(800) 230-5109	Menu: Main Menu	10/03/2014 09:52 PM	1	Included
(347) 829-9613	(800) 230-5109	Menu: Main Menu	10/03/2014 07:25 PM	1	Included
(914) 266-1751	(800) 230-5109	Menu Item	10/03/2014 12:12 PM	2	Included
(701) 540-8655	(800) 230-5109	Menu Item	10/03/2014 08:04 AM	1	Included

(205) 746-5059	(800) 230-5109	Voicemail to Women	10/02/2014 05:37 PM	2	Included	
(816) 337-8976	(800) 230-5109	Forwarded to (256) 453-8029	10/02/2014 08:00 AM	6	Included	
(256) 278-4459	(800) 230-5109	Menu: Main Menu	10/02/2014 04:52 AM	1	Included	
(810) 267-2942	(800) 230-5109	Menu: Main Menu	10/01/2014 09:28 PM	1	Included	
(917) 336-1825	(800) 230-5109	Menu: Main Menu	10/01/2014 04:08 PM	1	Included	
(917) 310-5052	(800) 230-5109	Menu: Main Menu	10/01/2014 12:33 PM	1	Included	
(256) 312-8076	(800) 230-5109	Forwarded to (256) 453-8029	10/01/2014 09:28 AM	4	Included	
(347) 692-1136	(800) 230-5109	Menu: Main Menu	10/01/2014 04:58 AM	1	Included	
(816) 337-8976	(800) 230-5109	Voicemail to Women	09/29/2014 07:32 PM	2	Included	
(917) 768-8643	(800) 230-5109	Menu Item	09/29/2014 04:48 AM	2	Included	
(917) 341-0863	(800) 230-5109	Menu Item	09/28/2014 09:25 PM	2	Included	
(305) 791-1470	(800) 230-5109	Menu: Main Menu	09/28/2014 09:26 AM	1	Included	
(919) 846-4825	(800) 230-5109	Menu: Main Menu	09/28/2014 07:17 AM	1	Included	
(857) 214-4493	(800) 230-5109	Menu: Main Menu	09/27/2014 12:04 AM	1	Included	
(256) 687-9109	(800) 230-5109	Forwarded to (256) 572-4568	09/26/2014 02:03 PM	1	Included	
(718) 302-2673	(800) 230-5109	Menu Item	09/26/2014 10:06 AM	2	Included	
(256) 413-0116	(800) 230-5109	Forwarded to (256) 453-8029	09/25/2014 01:48 PM	9	Included	
(256) 835-1339	(800) 230-5109	Forwarded to (256) 453-8029	09/25/2014 11:53 AM	3	Included	
(205) 446-3305	(800) 230-5109	Forwarded to (256) 453-8029	09/24/2014 04:46 PM	1	Included	
(256) 452-5662	(800) 230-5109	Forwarded to (256) 609-9742	09/22/2014 01:52 PM	4	Included	
(917) 829-9601	(800) 230-5109	Menu Item	09/21/2014 07:54 PM	2	Included	
(626) 581-7700	(800) 230-5109	Menu Item	09/21/2014 07:16 AM	2	Included	
(847) 654-1266	(800) 230-5109	Played Greeting: NA Greeting	09/21/2014 06:15 AM	1	Included	
(516) 325-1837	(800) 230-5109	Played Greeting: NA Greeting	09/20/2014 04:37 AM	1	Included	
Total calls: 42			**Total Minutes: 92**		**$0.000**	

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fax: (858) 777-9888
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PE

Invoice Date: 09/20/2014

Account: neaana **Invoice: #6763861**

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

Billing Summary

Previous Balance	$28.19
Payments	**-$28.19**
Balance	$0.00
Adjustments	$0.00
Charges	$28.19
Amount Due	**$28.19**
Payment Due Date	**On Receipt**

A late fee of $5.00 will be assessed if payment is not received by 10/20/2014.

Please see additional pages for billing detail.

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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:	**$28.19**
Invoice #:	**6763861**
Payment Due Date:	**On Receipt**
Billing Date:	**09/20/2014**

Amount Enclosed: $_____

Thank You - We Appreciate Your Business!

Previous balance $28.19

Payments Total: -$28.19

08/21/2014	Electronic check payment received: 7868	-$28.19

Adjustments Total: $0.00

No adjustments have been made this period.

Charges Total: $28.19

09/21/2014 - 10/20/2014	Virtual Office 600	$24.88
09/21/2014 - 10/20/2014	Virtual extension: 500 - NA Grooting	$0.00
09/21/2014 - 10/20/2014	Virtual extension: 501 - Mon	$0.00
09/21/2014 - 10/20/2014	Virtual extension: 502 - Wamon	$0.00
09/21/2014 - 10/20/2014	Virtual extension: 503 - For Professionals	$0.00
09/21/2014 - 10/20/2014	Toll-free number: (800) 230-5109	$0.00
08/20/2014 - 09/19/2014	Additional usage	$0.00
09/22/2014	Regulatory recovery fee	$0.63
09/21/2014 - 09/22/2014	FUSF (VoIP)	$2.61
09/21/2014 - 09/22/2014	FCC regulatory fee (VoIP)	$0.07

Amount due Total: $28.19

End of Invoice

PI

SHIFT LOG FOR PHONELINE CALLS

Date: 10·6·14 Day of Week: Mon.

Time called	Who called	How was the caller served
11:30	Brian	missed call, Called Back talk time 6½ min Dir. to mtg

CarryTheMessage.Com
Source: Danny M.

PY

SHIFT LOG FOR PHONELINE CALLS

Date: 9-22-14 Day of Week: Monday

Time called		Who called	How was the caller served
9-22-14	3:58 pm	Jessica B	called to see if we had a group in Heflin directed her to CFC
9-25-14	2:04 pm	Laura	wanted Love Ladies #
9-25-14	3:40 pm	Lori United way	~~vote~~ was updating there list
10-1-14	11:39 AM	April B	called for a meeting in Gadsden also need a ride ~~but in touch w/~~
10-2-14	10:05 AM	Angel	looking for a meeting in Tuscaloosa ~~Hint~~
10-6-14	10:53 AM	Brian	looking for a meeting in anniston directed him to CFC
10-7-14	4:10 pm	Lina D	wanted a ride to Tuscaloosa Rehab
10-9-14	8:08 pm	Carol M	looking for a meeting in Heflin directed her to CFC

CarryTheMessage.Com
Source: Danny M.

PI

SHIFT LOG FOR PHONELINE CALLS

Date: 9-22-14 Day of Week: _____

Time called	Who called	How was the caller served
3:56	unknown	Directed to meeting in Anniston.

CarryTheMessage.Com
Source: Danny M.

H&I Report

oct. 12, 2014

This month in the world of H&I. All of our facilities were here and all are carrying the message. Job Corp is back up and running well with a new contact. And H&I orientation was being talked about on the subcommitee floor. So to the Area. If there is willingness for a Area H&I workshop that'd be great.

In loving service

Jason K.

H&I Lit- 20- I.P # 22, 12, 23, 19, 16, 1
8 I.P # 16, 11, 7
23 White book
3 Soft Cover Basic text's

34.65

Outreach/ I'm Jake and I'm an addict

Hello ASC,

It's a good day to be clean, we had no activities the last month. We canceled the group inventory at the G.O.P. group, but it will be rescheduled soon. In the next month we have a workshop at region, and a group inventory at the Active Change group Nov 23rd. We have two budget proposals, One for 3 GLS, and 3 Tp #2s. And will be asking for money to print 3 copies of each guideline, and 3 copies of the area policy.

Thankyou for letting me be of service,

in loving service.
Jake D.

12 copies

GSR REPORT

Acceptance GROUP

NEAANA Service Committee Meeting October 12, 2014.

TRUSTED SERVANTS:

GSR	vacant
ALT GSR	vacant
SEC	Lorrie K.
ALT SEC	vacant
TREAS	Sherry T.
ALT TREAS	vacant

TREASURER'S REPORT:

Beginning Balance	$13 33
Credits	$734 85
TOTAL	$748 18
Debits	$471 32
Ending Balance	$276 86

Meeting Schedule Changes & Special Notes to Area:
14th Anniversary Celebration November 22, 2014 starting @ 2pm (food, fun, fellowship). Speaker meeting @ 5pm (Nick W.). Ascend to all nominations.

We will donate $ 0 **to NEAANA this month.**

Average Attendance was approximately 7 **per meeting.**

Topics for the month have been Recovery Related

Old Business: Keep doors open @ Acceptance group.

New Business: Plan anniversary celebration, order gas for heat.

Active Change GSR Report October 12, 2014

I'm Christy and I'm an addict,
We began our group conscious by studying the 6th concept and discussing it. Our meeting format continues to create an atmosphere of recovery that we all need to feel safe so that we can share openly and honestly. Our meeting attendance has dropped slightly with an average of 14 addicts a week. Our new meeting facility at the Agri Business Center has worked out well for us this month and we are all very happy with it.
We collected a total $91.00 in 7th tradition donations and we paid $50.00 for rent so we have $41 to donate to the ASC leaving Active Change with a zero balance.
Chrissy E. is our hugger for this month and Merriam C. from the Air Group in Huntsville will be our speaker on October 26th.

Thank you for allowing Active Change to serve our ASC it is a privilege and an honor.

In loving service,
Christy C.

Proposed Nominations
Chris M. – Yes
Leah P. – Yes
Lisa O. – Yes
Rhonda – Yes

10.12.14

My names Nicole & I'm an addict,

Breaking free had a beginning balance of 482.78 and took in 287.00 in 7th Tradition donations leaving us w/ an EB of 56.9.78 ~~We~~ Cutler paying rent, We are making an ASC donation of 150.00. We also purchased Lit in the amt of 79.30. In Elections, Dave is now our Alt Lit Chair. We have been having problems w/ Halfway House people playing w/ their phones during meetings and disussed healthy solutions to approach the problem. Our solution was that its the chairpersons responsibility to say something & if the problem persisted then we would talk to the house mom after the meeting. There are no birthday celebrations this month but on Oct 24th we will have Fright Night for everyone who wishes to attend meet at the facility @ 7pm & we will pick a place & go. Thank you for letting me serve - Nicole W

Chris M - assent
Rhonda - assent

G.S.R. Ladd B
Alt G.S.R. Jeff H
Treasure Phillip
Alt Tr Vacant
Sec Tina
Alt Sec Vacant
Supply Ab

Don 471
Bill 326
$144
$70 Lit
$70 Supplies

No Sch Charges average 25 per meeting.

Elections Alt Treasurer Willie S.
Alt Supply Sonya M
Nichole F Alt Sec

Chriss Passed - Leia Passed - R.T. Stands aside NO RESERVATIONS

Letter to halfway Houses Complete and approved by group. Will be delivered by hand by no less than 2 committe members.

GSR Report

My name is Jason I'm an addict.

This month at the Gift of Desperation. We determined we were successful at carrying the message. We also like our new Just For Today meeting is a breath of fresh air to our mtg. Our attendance is down this month but the atmosphere of recovery is still present in our rooms. We ascended to [redacted], Regional elections. We are unable to donate to Area this month

In Loving service

Jason K.

P.S. Our group would love some support at our friday night mtg.

GSR REPORT

Section Serenity GROUP

Oct. 12, 2014

NEAANA Service Committee Meeting _____.

TRUSTED SERVANTS:

GSR	DAVID
ALT GSR	MARK
SEC	DAMIN
ALT SEC	Summer
TREAS	SONJA
ALT TREAS	LYNN

TREASURER'S REPORT:

Beginning Balance	285.82
Credits	+ 127.72
TOTAL	413.54
Debits	− 206.88
Ending Balance	$206.66

Meeting Schedule Changes & Special Notes to Area: 4:30 p.m. meeting added on Sundays.

We will donate $ 0 **to NEAANA this month.**

Average Attendance was approximately 10 **per meeting.**

Topics for the month have been How & why, Selfwill, Faith, Consequences

Old Business: Still trying to build our prudent reserve to $300.00

New Business: Started a meeting on Sundays at 4:30p.m. We are now asking someone to come share on First 3 Steps on Wednesday nights.

GSR REPORT

SOS GROUP

1118 Forrest Ave, Gadsden AL

NEAANA Service Committee Meeting October, 2014.

TRUSTED SERVANTS:

GSR	David W.
ALT GSR	Jim A
SEC	Clint H.
ALT SEC	David S.
TREAS	Elijah B
ALT TREAS	Tom M

TREASURER'S REPORT:

Beginning Balance	$ 0.00
Credits	340.35
TOTAL	340.35
Debits	310.26
Ending Balance	$30.09

Meeting Schedule Changes & Special Notes to Area: None

Flyer Day – Use of S.O.S. address O.K.
Lit. Order made!!!

We will donate $ 0 **to NEAANA this month.**

Average Attendance was approximately 10-15 **per meeting.**

Topics for the month have been BT, H+W, JFT, general recovery discs

Old Business: Search for forward air conditioner – successful.

New Business: Passed all Region positions, defer on how to access for JFT online + by phone

GSR REPORT

Stepping Up GROUP

NEAANA Service Committee Meeting 10-12-14.

TRUSTED SERVANTS:

GSR	Billy M.
ALT GSR	
SEC	Dezire J.
ALT SEC	
TREAS	Keith B.
ALT TREAS	

TREASURER'S REPORT: 34.00

Beginning Balance	$34.00
Credits	20.00
TOTAL	54.00
Debits	20.00
Ending Balance	34.00

Meeting Schedule Changes & Special Notes to Area:

NO changes

We will donate $ 5.00 to NEAANA this month.

Average Attendance was approximately 12 per meeting.

Topics for the month have been basic txt, How and Why, Living Clean, All NA book studies

Old Business: Saving enough to purchase lit for the group. Talking about maybe adding another meeting.

New Business: Same as old buisness, with also talking about filling in our vacant positions

BUDGET PROPOSAL FORM

Proposal #:_____ **Date:** 10-12-14 **Made by:** Freedom Group GSR

Proposal: For area to order 10 Group Booklets for Freedom Group when order is placed ($10.00 will be covered by Group)

Intent: To be self supporting as a group + better carry msg of recovery + bring unity to group.

Discussion: a lot of discussion see minutes

Final Proposal: NO amendments made

Y	N	A
8	111	
	111	
	111	

_____Consensus _____Failure _____Refer to Groups _____Refer for Clarification _____Other

"Other" Notes:

BUDGET PROPOSAL FORM

Proposal #: 1 **Date:** 10/12/14 **Made by:** PI

Proposal:
Reimburse Chrissy E for meeting schedules printed off 55 for a total of $10.80

Intent:

Discussion:

Final Proposal:

_____Consensus _____Failure _____Refer to Groups _____Refer for Clarification _____Other

"Other" Notes:

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BUDGET PROPOSAL FORM

Proposal #:_____ **Date:** 10-12 **Made by:** Jason M

Proposal: Literature for H&I 20-IP# 22, 12, 23, 19, 16, 1
8-IP# 16, 11, 7 23 white Books for 27.60

Intent: Carry Message to facility

Discussion:

Final Proposal:

✓ Consensus _____Failure _____Refer to Groups _____Refer for Clarification _____Other

"Other" Notes:

BUDGET PROPOSAL FORM

Proposal #:_____ **Date:** 10-12-14 **Made by:** Jake B.

Proposal: 3 IP. #[illegible] and 3 Guide to local services

Intent: To keep stock in GSR rockets for new GSRc and PGSR Alternates

Discussion:

Final Proposal:

✓ Consensus _____Failure _____Refer to Groups _____Refer for Clarification _____Other

"Other" Notes:

BUDGET PROPOSAL FORM

Proposal #:_____ **Date:** 10-12-14 **Made by:** Jake

Proposal: Need 7.00 dollars to print copies of 3 sets of each subcommittee committee and 3 copies of the policies.

Intent: To keep stock in GSA pockets for New GSRs and GSA Exec.

Discussion:

Final Proposal:

✓ Consensus _____Failure _____Refer to Groups _____Refer for Clarification _____Other

"Other" Notes: