

## YASCNA Agenda

Open with Serenity Prayer @ 10:02 am  
12 Traditions – Tom  
12 Concepts – Eric  
Service Prayer – Mike

### Roll Call and GSR Reports

1. A New Light – Ray- gsr, avg=21, newcomers=3, donation=\$25
2. Basic Text Study – Frank-gsr, avg=45, newcomers=3, donation=\$0 They are now giving 2 basic texts away to newcomers
3. Biscuits & Gravy – Scott-alt gsr, avg=35, newcomers=20, donation=\$17.25
4. CandleLight – Sarah B- gsr, avg=40, newcomers=20, donation=\$0
5. Dopeless Hope Fiends – Absent
6. Gratitude Too – Jesse-alt gsr, avg=38, newcomers=8, donation=\$30.
7. Lunar Noonier – DJ-gsr, avg=21, newcomers=11, donation= \$51
8. Lost & Found – Vince-gsr, avg=27, newcomers=5, donation=\$10 questions and concerns: area voting on issues without bring able to return to homegroups first, especially ones involving finances. How much is region donating to world and what services are being provided? How much did ARCNA make?
9. The Sunset Group – Janet-gsr avg=25, newcomers=3, donation= \$27
10. We Do Recover- Tom-alt gsr, avg=54, newcomers=9, donation=\$28
11. Girls Gone Clean- Barbara-gsr, avg=18, newcomers=23, donation=\$0
12. No Matter What- AJ-gsr, avg=21, newcomers=0, donation=60

Note: 11 of 12 GSRs are present. Quorum is established.

### Officers and Reports:

Chair- Travis- Thank you to Tom and everyone who helped at ARCNA hospitality went well!  
Vice Chair – Edward- sorry for being absent recently work has been in the way  
RCM1 – Vickie- read attached

H & I – Johnny – All panels were filled this month! Feel free to attend the subcommittee on the 2<sup>nd</sup> Saturday of the month at step one at 12:15! Used \$95.30 to literature

PR – Pauly-Will have a table at Recovery Night.

Activities – Aaron- we took in \$370 total, spent \$197.63. 172.37 area donation. ?? brought in 370 budget was 275 profit was 95

Proposition for money for Watson lake event on July 28<sup>th</sup>!

Treasurer – Dominique-. (Preliminary Report)- start balance was \$1819.88. Please continue to give donations in even bills no change thank you!

Literature – Spent 539.26. sold \$417.40. H&I \$95.30

Secretary – Bailey- Idea of signing waivers to get in dunk tank or any other activity related thing that is not covered by insurance. Why are we still paying the entire campground fee until September when it is reserved in January?

Break @ 10:52 Reconvened @ 11:03

Note: 11 of 12 GSRs are present. Quorum is established.

## YASCNA Agenda

### Open Forum-

Joe W- NACONA campout tentatively to be held the second weekend in July of 2019 at the Eagle ridge campground at Lynx Lake, if you are interested in getting involved get in contact with Joe W 9287106215 from our area and Damien B from the verde valley 9285922603

-Solution to us not eating the whole reservation for the campground until September could be is having a liason from both groups handling it and we can ask for this next year and bring it up at the campout.

Trent- support the festival of recovery event

Janet- did pretty well we sold ½ of the t-shirts at ARCNA. Brought in 380 in cash and 81 on the square total of 461. 7147252677 get in contact with Janet to buy shirts!

T- homegroups could read 2<sup>nd</sup> half of it works how and why, and go through it so we can start to understand traditions better as a whole.

### Old Business-

Edward- in 2016 we went through 5 years of expenses, we fluctuate a lot, this is why the prudent reserve and donation were changed to begin with.

Frank- we only made money in 2015. We do not have the money to lower it, 2 years in a row we have been short more than ½ of the months.

Vickie- we need to spend money wisely, we know we are low and high annually and we should be making budgets to save for events so we can still do that and donate.

-Voted on the motion from last month about lowering prudent reserve and ALL excess being donated to region- FAILED

**New Business-** Motion: Vote on Watson Lake speaker event, \$500 rental today, to be able to move forward with the event and plan it. Made by Aaron seconded by Jesse. PASSED

### End of Business

Treasurer's Final Report-

Income: Donations 7<sup>th</sup>= \$226

Lit= \$428.40

Activities= \$370

t-shirts= 380

(total income= \$1,431.40)

Expenses: Activities=\$500

H&I= \$10 for rent plus used 95.30 of their floating budget to get literature

Area= rent \$20

Literature = \$538.96

( total expenses= \$1,068.96)

232.32 was charged to card as well for ARCNA hospitality which was included In the starting balance

Ending balance of \$2,182.32

Close Meeting 1<sup>st</sup> DJ 2<sup>nd</sup> Jesse

Meeting adjourned @ 12:04 with 3<sup>rd</sup> Step Prayer.