

YASCNA Agenda

Open with Serenity Prayer @ 10:02 am
12 Traditions – Vince
12 Concepts – Ray
Service Prayer – unsure...sorry

Roll Call and GSR Reports

1. A New Light – Ray- gsr, avg=22, newcomers=3, donation=\$20
2. Basic Text Study – Frank-gsr, avg=40, newcomers=5, donation=\$72
3. Biscuits & Gravy – Mychelle-gsr, avg=50, newcomers=15, donation=\$53
4. CandleLight – Sarah B- gsr, avg=37, newcomers=15, donation=\$61
5. Dopeless Hope Fiends – Absent
6. Gratitude Too – Jesse-gsr, avg=40, newcomers=8, donation=\$30.
7. Lunar Nooner – DJ-gsr, avg=24, newcomers=14, donation= \$40
8. Lost & Found – Vince-gsr, avg=37, newcomers=7, donation=\$12
9. The Sunset Group – Janet-gsr avg=21, newcomers=2, donation= \$0
10. We Do Recover- Brock-gsr, avg=37, newcomers=6, donation=\$0
11. Girls Gone Clean- Barbara-gsr, avg=30, newcomers=2, donation=\$48

Note: 10 of 11 GSRs are present. Quorum is established.

Officers and Reports:

Chair- Travis- The WSC letter stated that all literature is going up 6% with an exception of 5% on the basic text.

Vice Chair – absent

RCM1 – Vickie- See attached report!

H & I – Johnny – All panels were filled this month and all literature bought was distributed.

PR – Pauly-not present, but sent report. 3 attendees were at the subcommittee, racks for other places and a drug court upcoming event were discussed along with wanting to reach out to treatment centers to have educational meetings on NA at.

Activities – Michael- April event was successful, made \$151.09 on top of returning the 275 budget.

There was a karaoke event which activities requested their 275 budget for again.

Treasurer – Dominique-. (Preliminary Report)- start balance was \$2,827.45

Literature – needs a check for \$844.16 to send to NAWS regarding old payments. Brought in \$366.45

Secretary – Bailey- Checked the mailbox! Had letters from reaching out pamphlets are available for H&I and whoever wants them.

Break @ 10:36 Reconvened @ 10:50?

Note: 10 of 11 GSRs are present. Quorum is established.

Open Forum-

1. Frank- audit is missing around \$100. We voted to close the book on the audit for this year and start fresh.
2. AJ- 5:30 Sunday night meeting at step one starting up needs attendance and announce at your homegroups! We voted to give them a starter pack.
3. Trent and Janet- motion for 50 shirts to be printed to sell at ARCNA passed

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4. Trent- motion to allow PR to use two months worth of their budget to fill up their supplies and get the ball rolling with PR. \$100 is the budget so we voted to allow them \$200

Old Business-

New Business- Dominique to make expense report so we can re-evaluate our prudent reserve.

End of Business

Treasurer's Final Report-

Income: Donations 7th=\$342.12

Lit= \$315.90 + \$50.55

Activities= \$151.09 + \$275 = \$426.09

(total income= \$1,234.66)

Expenses: Activities=\$275

H&I= \$10 for rent

Area= rent \$20

Literature = \$844.16 + lit supplies \$105.13

(total expenses= \$1,254.29)

Ending balance of \$2,807.82.

Close Meeting 1st Jesse 2ndDJ

Meeting adjourned @ 11:45? with 3rd Step Prayer.