# **YASCNA Agenda**

Open with Serenity Prayer @ 10:01 am 12 Traditions – Stephine C 12 Concepts – Devin J Service Prayer – Krystle K

#### **Roll Call and GSR Reports**

- 1. A New Light Christine C-GSR, avg=20, newcomers=7, donation=\$20
- 2. Basic Text Study Stephanie B- alt GSR, avg=40, newcomers=6, donation=\$48 Gave away 4 Basic Texts.
- 3. Biscuits & Gravy Carl S-Alt GSR, avg=50, newcomers= 10, donation=\$55
- 4. CandleLight Deb H-GSR, avg=64, newcomers=21, donation=\$0
- 5. Dopeless Hope Fiends Mike- alt GSR, avg=40, newcomers=2, donation= \$13
- 6. Gratitude Too Rob H-GSR, avg=35, newcomers=6, donation=\$58
- 7. Lunar Nooner Krystle K-GSR, avg=21, newcomers=2, donation= \$36 Krystle stepped down as gsr, Scott will be taking her place
- 8. Lost & Found Vince M-GSR, avg=78, newcomers=17, donation=\$4
- 9. The Sunset Group –Jason W-GSR, avg=31, newcomers=8, donation= \$29 giving away basic texts
- 10. We Do Recover- Andrew P-GSR, avg=44, newcomers=22, donation=\$20 need homegroup members
- 11. Girls Gone Clean- Krista S-GSR, avg=38, newcomers=10, donation=\$39 read letter about opposition to keeping a trusted servant who has relapsed on the service body and stated which concepts this violated, I can show you the letter if you'd like! Signed by homegroup members
- 12. No Matter What- Devin J-GSR, avg=35, newcomers=5, donation= \$43 gave away 5 basic texts
- 13. Serenity Saturday- Ray C-GSR, avg=12, newcomers=5, donation=\$20
- 14. No Addict Left Behind- Jed S GSR, avg=62, newcomers=5, donation= \$0
- 15. Brothers In Recovery- Eric R-GSR, avg= 20, newcomers=8, donation=\$0 meeting is going well
- 16. The Amenders- Brad H-GSR, avg= 15, newcomers=2, donation=\$0 needs more attendance and are looking for homegroup members to fill service positions

Note: 15 of 15 GSRs are present. Quorum is established.

### Officers and Reports:

Chair- Travis G- In September Bailey and I will not be present at area, Alex T will be filling in as chair and Mallory B will take notes as secretary.

Vice Chair – Alex T- nothing to report.

RCM1 – Trent C- SEE ATTACHED REPORT.

RCM2- DJ J- same as trent

H & I – Rhonda B- panels are filled, missed the dom one Wednesday and one sat at juvi, only one person showed up so we are now trying to make sure 3 come. Got a new stamp, \$3.55 was paid to Rhonda B. Will be stepping down at the end of this year to fulfill NACONA commitments, would step down sooner if someone will take over and if not will complete the year.

PR – Mallory B- We have set a goal to conduct one PR presentation for this month. We are going to focus on social servies and getting into the high school. We will be partnering with region in the upcoming Hopefest sept 28<sup>th</sup> @ the court house. I will fulfill my commitment through the end of the year and am planning on running for secretary @ elections. I am willing to help and train any new PR

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chair. Next subcommittee meeting is Sunday the 8<sup>th</sup> before area at starbucks in frontier village @ 8:30 AM (W/ activities). Attended last region meeting with nothing really to report.

Activities – Aaron K- returned \$462 from July picnic event in the park. Also turned in \$100 from t-shirt sales. Got \$275 budget towards campout

Treasurer – Dominique C- Treasurer- \$3583.90 starting balance. Had a speech about how she felt and that she was thankful to be voted to be kept after relapse but would be stepping down anyway and reconciling everything to pass on to Ray P, our vice treasurer.

Literature – Dave M- Purchased \$723.93 @ NAWS Brought in \$538.10 today.

Secretary – Bailey M- I can't remember exactly what I said except for gave Ray PO box bill and won't be here in September.

Break @ 10:47 Reconvened @ 11:04

Note: 14 of 15 GSRs are present. Quorum is established.

#### **Open Forum-**

Mo- reported that Dave M was elcted as the liason to our area for NACONA. Joe W is the site locator.

Accepting proposed themes/artwork

11 AM on Saturday at the unity day campout will be the next meeting
Subcommittee chairs are open

Motion: activities receives 2 payments of \$275 in August and September at area for the unity day campout. Intent: to have enough funding for the campout. Made by Devin J, seconded by Carl S. PASSED with 12 votes

Groups needs to be announcing that activities for the campout is looking for things to be donated for raffle/auction-NA memorabilia/shirts

Travis G- brought up that we go over literature budget from the guidelines and the issue of Dave M printing out fliers and what not and turning in costs of ink and printer supplies and we do not have it within our guidelines and money isn't coming out of proper areas.

No one opposed because it seems it is the best way for us to print, but Bailey brought it up because the money from printing meeting lists and fliers technically used to come out of subcommittees budgets or elsewhere? Just not in guidelines how to go about this that we are writing checks to reimburse this cost. This has been tabled for further discussion possible revision within guidelines?

Dave brought up that our area has grown since the guidelines were written and that the current budget is not sufficient any longer and should be revised.

#### **Old Business-**

501c3- Ray P- we are covered by the bank as a non-profit. We need to look into further still when for when possible money from NACONA comes in.

#### **New Business-**

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Stephanie B turned in a resume for literature chair for 2020, which I have if you'd like to see it and will be read at area in the coming months.

### **End of Business**

Treasurer's Final Report-Income: Donations 7<sup>th</sup>=\$385

Lit= \$538.10 Activities= \$462 T-shirts=\$100

(total income= \$1485.10)

Expenses: Activities=\$550

H&I= rent \$10 and \$3.55 for the stamp check to Rhonda

Area= rent \$20

Literature = \$723.93 ---- prior to starting balance

( also recorded was May lit purchase of 456.74 and \$74.08 on the debit card. I referred back to mays lit expense which was \$933.01 so I am not sure if that is included in what was recorded that month or not)

Printing expenses- \$292.05

PO box check- \$102

(total expenses= \$977.60)

Ending balance of \$4091.40

Close Meeting 1<sup>st</sup>Carl 2<sup>nd</sup>Eric

Meeting adjourned @ 11:27am with 3<sup>rd</sup> Step Prayer.