

YASCNA Agenda

YASC AGENDA

Open with Serenity Prayer @ 10:00 am on 9/13/19

12 Traditions – Krista S

12 Concepts – Jason

Service Prayer – Desarae

Roll Call and GSR Reports

1. A New Light – Christine C-GSR, avg=16, newcomers=0, donation=\$20
2. Basic Text Study – Chuck- GSR, avg=25, newcomers=8, donation=\$42
3. Biscuits & Gravy – Mickey-gsr, avg=30, newcomers= 10, donation=\$82
4. CandleLight – Deb H-GSR, avg=46, newcomers=13, donation=\$0
5. Dopeless Hope Fiends – Joe-gsr, avg=51, newcomers=13, donation= \$100 need more clean time
6. Gratitude Too – Rob H-GSR, avg=40, newcomers=7, donation=\$20
7. Lunar Nooner – Scott D-GSR, avg=18, newcomers=7, donation= \$20
8. Lost & Found – Vince M-GSR, avg=68, newcomers=15, donation=\$5
9. The Sunset Group –Blake- alt gsr, avg=27, newcomers=3, donation= \$33
10. We Do Recover- Desarae-gsr. Avg= 35, newcomers=15, donation=0
11. Girls Gone Clean- Krista S-GSR, avg=35, newcomers=15, donation=\$138
12. No Matter What- Devin J-GSR, avg=21, newcomers=1, donation= \$56
13. Serenity Saturday- Ray C-GSR, avg=7-8, newcomers=2, donation=\$0 needs support
14. No Addict Left Behind- ABSENT
15. Brothers In Recovery- Mike C-gsr, avg=15, newcomers=5, donation=20
16. The Amenders- chris g-altGSR, avg= 15, newcomers=1, donation=\$0 meeting is now 3 times a week, mon-fri-sat at the first congressional church.

Note: 15 of 16 GSRs are present. Quorum is established.

Officers and Reports:

Chair- Travis G- Elections are coming up for 2020, resumes are on Yavapaina.org

Vice Chair – Alex T- nothing to report.

RCM1 – Trent C- SEE ATTACHED REPORT.

RCM2- DJ J- nothing to add- grateful to serve.

H & I – Rhonda B- dom and juvi going well, looking to add illside and decision point. Event with activities in November, the 23rd. asking homegroups or individuals to bring side dishes. Asking for monthly budget of \$150 to help put on this event.

PR – Mallory B- Hopefest was successful, able to inform the public about NA and network with local agencies. Got our blue contact cards in the hands of Prescott PD. Our focus is getting into the local schools, looking for trusted servants to fill racks with IPs.

--turned in \$311 for t-shirt sales

Activities – Aaron K- returned \$96 surplus from original \$550 budget for campout, spent \$454. We are owed \$227 for reimbursement of expenses from VVANA, some confusion with how the money was split at the end of the campout. \$1225 income so far from the campout deposited prior to area.

Requested \$275 budget for the Halloween dance event.

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Treasurer – Ray- \$5034.42 starting balance. Autopay for phonenumber was 75.75, 50 for storage, and 655.42 lit order from August on the card all prior to area. Paying double rent for area/h&l because I forgot last month.

Literature – Dave M- Purchased \$500.32 @ NAWA. Brought in \$828.05 today.

Secretary – Bailey M- Nothing in the PO box, and elections are in December, nominations and resumes accepted by November!!!

Break @ 10:52 Reconvened @ 11:07

Note: 15 of 16 GSRs are present. Quorum is established.

Open Forum-

Mallory B- wants to order t-shirts for upcoming events.. only have some orange ones left which seemed to be an undesirable color.

- Discussion about t-shirts price and amount. Was brought up that t-shirt quality is not great and possibility of buying better shirts so more people will actually wear them even though they will be more expensive. Discussion about looking into other vendors for t-shirts.

Aaron K- gave drive with receipts from madshirts to Mallory.

Kevin B- vice chair for NACONA programming will be meeting 9:15 on nov 9th before the NACONA meeting

Dave M- NACONA will be at Prescott Resort in 2020. Unsure of exact dates yet. Need merchandise chair. Design was passed around. Need help!

Old Business-

-Dave M- it costs about \$45 a month for him to print all of our stuff.

New Business-

Motion: \$500 disbursed to ad-hoc committee for printing of t-shirts to sell at events. Intent-carry the message and have shirts to sell made by Ray C and seconded by Christine C---- PASSED
12 yes, 2 abstain, 1 no

End of Business

Treasurer's Final Report-
Income: Donations 7th=\$566

Lit=\$828.05

Activities=\$96 at area, the rest of the campout income was listed in activities and already deposited

t-shirts= \$311

(total income= \$1801.05)

Expenses: Activities=\$275

H&l= \$150 for event and \$20 for two months of rent

Rent for area= \$40 for two months

Lit= \$500.32

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(total expenses= \$985.32)

Ending balance of \$5850.15

Close Meeting 1st Ray C 2nd Scott D

Meeting adjourned @ 11:52 am with 3rd Step Prayer.