

NxNW Area of Narcotics Anonymous Service Committee

Meeting Minutes

August 10, 2010

(ANNOUNCEMENTS ON LAST PAGE)

Opening: At 6:45 PM ASC was called to order by the Chairperson Doug F. with the Serenity Prayer, the Service Prayer, the NxNW Area purpose, 12 Traditions and 12 Concepts of NA Service was read. Quorum called and service reports were read:

Attendance – Quorum Call

Chair	Doug F.	429-1997	Present
Vice-Chair	Lisa S.	918-605-7143	Present
Treasure	Maggie T.	869-5164	Present
Vice-Treasurer	AJ S.	832-618-9959	Present
Secretary	Ted G.	630-6177	Present
Literature	Heidi B.	882-9301	Present
Activities	Atom B.	480-0104	Present
H&I/PI	Terry B.	743-9145	Present
RCM	Angela P.	241-8372	Present
RCM	Amy P.	658-0003	Present

Group Service Representatives

PM Recovery	Joey A.	658-0003	Present
Steps To Freedom	Amy P. (fill-in)	688-2587	Present
Saturday Night Surrender	Al A. (Alt.)	371-4494	Present
Only One Requirement	Terry B.	743-9145	Present
It Just Doesn't Get Any Better Than This	Angela W.	583-0496	Present
Frontline Recovery	Doug S. (Alt.)	824-6800	Present
Young and Hopeful	George G.	592-3950	Present
Just A Meeting	Casey B.	805-331-8447	Present
Women's Meeting	Jesy S.	530-598-0121	Present
Progress Not Perfection	Kass P.	245-1451	Present
Addicts In Recovery (AIR)	Atom B.	480-0104	Present
FYI	JoAnn G.	348-5059	Present
Experience, Strength & Hope	Anastasia	504-8624	Present
Happy, Joyous & Free	Marci G.	338-6094	Present
Not High At Noon	Cat H.	235-1659	Present
Nooner	Charles B.	505-6504	Present
More Will Be Revealed	Eden H.	918-605-7143	Present
Misfits Group	Dean F.	349-2331	Present
Awakenings Group	Lisa S. (fill-in)	918-605-7143	Present
Desert Recovery Group	Brian L	205-3746	Absent
Freedom to Recover	Marcus L.	756-0742	Present
Sleepless Knights	Atom B.	480-0104	Present
It's In the Book	Tim S.	823-9021	Present
Solutions at Sunrise	Lisa S. (fill in)	918-605-7143	Present
Back to Basics	Lisa S. (fill in)	918-605-7143	Present
Reasons To Recover	Parker, M.	343-6259	Present

The Secretary's Minutes were approved by the ASC.

Administrative and Subcommittee Reports:

Chairperson:

Dear Area,

Welcome to August's ASC, I hope everyone has had a wonderful month. Prior to attending ASC I was suppose to have met with the representative from the Las Vegas Leisure Center to renew our contract with the City of Las Vegas. Hopefully I have done this. This will extend our lease until November 8th, which I will then have to sign another contract.

I also contact our storage unit to find out about renewing that lease as well. I found out that we are paying \$70.00 per month for that unit and they have recently implemented a policy that requires either we carry insurance on our unit or we pay them additional fees for their insurance policy. Apparently this went into affect several months ago and we in turn owe them \$15.00 a month for three months of insurance charges. However I discussed bringing our policy down to them and they will drop the current balance on the insurance premium and no longer charge us for that. I also discussed our rent, and they said they could drop that to \$65.00 as well. I didn't realize how much we were spending on storage when I created my budget. I believe I looked through the area records and somehow came up with the total of \$300.00 per year, I have no idea how I came to this conclusion. This is wrong, the new total is \$780.00 per year and that was not put into my budget prior to ASC. I will read the corrections to my budget prior to voting. I apologize for the misinformation.

On issues coming up in tonight's discussion we have our budget, which must be voted on and then calculated into our reserve. We have to discuss Dopes on Slopes issues, concerning forming a committee, which will than form guidelines. Shelly was nice enough to take some time and type her recommendations for positions, clean-time requirements and qualifications. I suggest we move through the rest of our business smoothly and efficiently, the Dopes on Slopes issue may take some time to discuss. Thank you.

In loving service, Doug F.

Vice Chairpers on:

Dear ASC,

Not much to report since our last ASC. It was great to see so many of you at the Regional Assembly in Laughlin !!! As you are probably aware we elected a new Chair for our Region, Johan A. As those of us who attended could see, there were a lot of emotions. The Region is still looking for a Vice-Chair, Vice-Treasurer, and Activities Chair. The next Regional Committee Meeting is September 19, 2010 at 11am at the Flamingo Library. If you are interested, please attend and show your willingness. I hope you found the Regional Assembly informative, and can appreciate those trusted servants who serve selflessly !!

I would like to thank everyone who showed up for GSR Orientation last month. I just would like to remind you that the orientation is not just for the new GSR's, it is for continued education in our service structure, and we will continue to review new information each month.

There are new IP's available to your groups, In Times Of Illness (Revised), Information About NA – 2010, and an IP replacement for "What's The Basket For". I encourage you to read them and order them for your groups. When I was looking at the World Service Website I came across the "NEW" Vision for NA Service, I am attaching this so it will reflect in the Minutes. We will read this tonight in our Orientation and discuss this. I thought tonight would be a good idea to introduce the new IP's and this Vision, and touch upon our 7th Tradition.

I look forward to seeing you all tonight, and all GSR's please bring your Handbooks and Guidelines with you (if you haven't been already). Thank you for allowing me to be of service to an amazing area.

A Vision for NA Service

All of the efforts of Narcotics Anonymous are inspired by the primary purpose of the groups we serve. Upon this common ground we stand committed.

Our vision is that one day:

- Every addict in the world has the chance to experience our message in his or her own language and culture and find the opportunity for a new way of life;*
- Every member, inspired by the gift of recovery, experiences spiritual growth and fulfillment through service;*
- NA service bodies worldwide work together in a spirit of unity and cooperation to support the groups in carrying our message of recovery;*
- Narcotics Anonymous has universal recognition and respect as a viable program of recovery.*

Honesty, trust, and goodwill are the foundation of our service efforts, all of which rely upon the guidance of a loving Higher Power.

In loving service,

Lisa S.

(918)605-7143

Treasurer

Dear ASC:

Our reconciled bank balance through the end of July is \$2,600.00. We have a seed fund of \$1500.00 for area and \$1000 for activities. We donated \$611.34 to the Region and \$611.35 to World Service. I have the flash drives that were donated to us by a fellow addict and plan to back up all of the data on the lap top on to those flash drives.

In loving service,

Maggie

Secretary

Thank you trusted servants of the NXNWANA, you continue to make my assignment so easy to accomplish. This month I received twenty-two reports by e-mail. That's twenty-two out of a possible thirty-five total! In return for your help and consideration, I will continue to do my best to get the formatted announcement sheets out the same night as ASC. Just a reminder; if you took the proposed budget sheets with you after the meeting, please bring them with you next month as there is still a bit of unfinished business there. I want to avoid going through the expense of getting a lot more copies made if possible.

Love & Respect

Ted G.

Literature

This is August report for Literature: The order came in a timely manner this month. We received the revised literature as discussed at last ASC. I bought 7 storage containers from Target to replace the current ones. The current ones that weren't cracked are at the storage unit. These new ones are easier to lift, stack. I'm donating 3 of them, am bringing receipt for \$27.95 for 4 of them to ASC. I will turn in to appropriate person. The storage unit is working out well, I'm able to easily store the literature in between ASC's. Thank you, Heidi B.

RCM 1:

No written report

RCM II:

No written report

Activities:

Activities - I have submitted the yearly budget for activities and as well we finally had some people at the Activities subcommittee. There was a lot of discussion of events soon to come for everyone to be excited about. First as far as the Drive-Ins and Donuts event goes, the Westwind Drive-In has annoyingly changed the time for all their movies as of a couple weeks ago to 8:15 instead of 8:40 and the second movie will start at 10:25. We will be seeing "The Other Guys" with Will Ferrell and Mark Wahlberg and the 2nd feature will be "Grown-Ups" with Adam Sandler, Chris Rock, and David Spade. We will be buying our donuts from Krispy Kreme as they are non-profit friendly. A correction as well from on the announcements, it will be \$9.00, not \$10 for this event and both I and Angela W. will be selling tickets to the event that I have designed to let me know how many movie tickets to buy as well as donuts to buy. I'm sure there will be stragglers who will show up to the event and want to buy a ticket themselves so therefore we'll just charge a buck for 2 donuts. Moving on, September there will be no major event since there will be the ELVANA convention, but I've planned for Saturday, Sept 18. at 8:30pm we will have Hideous Shirt Bowling at the Gold Coast lanes. I've done this event before and it was pretty successful. It's \$3.25 a game as it will be during Cosmic Bowling. I feel just because another area is having the major event doesn't mean we get to stand on the wall and look bored the rest of the month. For our NxNW Area Anniversary, we will be switching things up from the normal spaghetti dinner to the new and exciting NxNW Anniversary World Feast! This will have people contributing dishes of whatever heritage they come from so yes there might be spaghetti if people of Italian descent want to bring it but this opens the gate for all kinds of good stuff from all over the world. This event will be at the end of October so given the season of the Feast, everyone is encouraged to dress in costumes of their descent as well. Finally, about the Time Capsule that was concluded that an event like this would be more special held next year in San Diego around the happenings at the World Convention. This gives people more time to send in items that they want to put in there. I'll be putting an announcement calling for people to start sending in NA Convention t-shirts, tank tops, and other clothing they want to send in as the main item we'll be putting in the time capsule will be a quilt made from the pieces of donated clothing. And Yes there will be an event at the end of the year for us to put it together. There was also discussion of the Thanksgiving Marathon meetings but I will divulge more information on that next month. Until next time I look forward to seeing all y'all at the movies. Donuts anyone? In loving service, Atom B. - Activities Chair

H&I/Public Information/Public Relations:

Dear Area service,

Our subcommittee is doing good, all of our commitments are being filled and the message is being carried. We have picked up a couple new commitments due to Terry B hard work. Unfortunately, drug court did not work out for us, but we will continue to search for new places to carry the message. Thank you for your continued support.

Anthony B and Terry B

Anthony Braica (702)281-3701

Group Reports

PM Recovery

Dear ASC

PM Recovery is doing well; our average attendance is 45 to 60 addicts with 2 to 4 newcomers on any given Friday night. Shawn L will be celebrating 25 years and Ron G 17 years on August 27 at 8:00PM at PM Recovery.

Thanks for letting me serve

Joey A

Steps To Freedom

Dear ASC,

Steps to Freedom is doing well. We still have a good meeting attendance 40-60 addicts. We are making a donation to area. We have no one celebrating this month.

Thank You for letting me be of service,

Zach S.

Saturday Night Surrender

No Written Report

Only One Requirement

Dear ASC,

The Only One Requirement group is considering moving our meeting time from 7:30 to 6:30 and we are asking GSR's at area for any input that they may have on that. We have seen a recent movement toward earlier meeting times and are hopeful that this will allow others to enjoy our meeting as well. We will want to do this time change in coordination with the release of the November meeting schedules.

Shelly S. will be celebrating 28 years September 29th!

Thanks for allowing us to serve,

Sincerely,

Terry B.

It Just Doesn't Get Any Better Than This

No Written Report

Frontline Recovery

Frontline has 6 to 10 addicts attending. We are in need of area support. If we is not getting the support we might be forced to closing the meeting. Kathy P. will be celebrating 2 yrs clean on August 26th at Frontline Recovery group from 6:30 to 7:30. We have donation this month.

We are still looking for GSR.

Thanks for letting me serve,

Doug S.

Young and Hopeful

Dear ASC,

All is well with our group. We get member of a recovery house every week as well as at least 2 newcomers every month. Our attendance is 10 to 15 every week. Rent continues to take most of our donations but we are able to donate \$24.00 to the area this month and keep a prudent reserve of \$10.00

I am grateful to be of service,

George G.

Just a Meeting

DEAR A.S.C. "JUST A MEETING " IS DOING GREAT!! WE OUR CONTINUING TO SPREAD THE MESSAGE OF RECOVERY TO ADDICTS IN NEED. WE ARE AVERAGING 35-45 ADDICTS A WEEK WITH 3-4 NEWCOMERS. WE COLLECTED \$116.00 THIS MONTH AND WE HAVE A LITARATURE ORDER OF \$ 9.54 OUR DONATION TO A.S.C IS \$106.46 THIS WILL BE MY LAST MONTH AT A.S.C MY TERM AS THE G.S.R @ JUST A MEETING IS UP! I HAD A GREAT TIME SERVING @ A GROUP LEVEL I REALLY LEARNED ALOT! DEVIN B OUR ALTERNATE G.S.R WILL BE TAKING OVER NEXT MONTH. IM SURE YOULL WELCOME HIM WITH OPEN ARMS AS YOU GUYS DID ME A YEAR AND A HALF AGO!! THANK YOU FOR LETTING ME SERVE MUCH LOVE AND RESPECT CASEY B :-)

Women's Meeting

Dear ASC,

Sunday Morning Women's Meeting continues to help bring the message to addicts.

Our attendance averages approximately 30 addicts and 1 newcomer.

Our relationship with the facility remains good. Because we pay \$0.00 in rent the group conscious is to donate one (1) soft back Basic Text each month to H&I, and provide literature to any addict, upon request.

We collected \$178.00 in July with the 7th Tradition.

Our literature order this month is \$90.93. We donated \$30 to NAWS and \$30 to Region 51. We are donating \$27.07 to ASC.

Birthdays in August: None

Grateful to Serve,

Jesy S.

Progress Not Perfection

Dear ASC,

Aug.10, 2010

We meet every Monday @ 6PM. We average 30-40 addicts weekly. One treatment center regularly attends so we do have a lot of new comers. We give away a Basic Text weekly to the person with the least amount of clean time, and who needs one.

We have a Step Speaker meeting the first Monday of the month. The Step coincides with the month. On Sept. 6 Tony S. will speak on the 9TH Step. Our meeting is 1 hour on Speaker meeting night.

We have changed our Format on the last Monday of the month .We will have a Ticket Topic meeting starting this month.

Our 9th Annual Pot Luck & Speaker mgt. will be Sept. 13 @ 6:00 our speakers will be James C. and Traci M. Flyers passed out at ASC.

After paying rent and purchasing literature, we are donating \$ 29.69 to Area.

Our Money order total is \$102.00

Thanks for allowing me to serve,

Kass P.

Addicts In Recovery "A.I.R."

AIR Group - The meeting seems to be not only surviving but thriving on the 7-8 people we get weekly. We have new regulars and at least a newcomer or two every week. We are changing command posts as things tend to usually do with this group. Gina is taking over as acting representative for our group, and as well we are switching people around as we have lost our Secretary, and year is up for Treasurer as well. This is my last report as GSR for the AIR Group. It has been an honor and a privilege serving for the AIR Group as treasurer for 1 year, and GSR for 1 year for this group and i've certainly watched it's possibilities ebb and flow never exactly knowing where we'd end up but I found as long as we stuck to traditions that even when it seemed we might close, the group's higher power had other plans and for that i'm grateful. As long as the AIR Group is still serving it's primary purpose to bring the message of NA to the addict who still suffers we could end up back at the park, in a gymnasium, or a back alley somewhere...still newcomers manage to find us. I want to thank Maggie for her patience and the experience she's given me when I first came to the group to stick with it and for the past members who've been of service for whom without the meeting surely would not have stuck around as long as it has. In loving service and gratitude, Atom B.

FYI

Hi Area,

All is well at FYI. We have a new Secretary, his name is Johnny. He joined our group and took the position right away. Thank you for your willingness to serve Johnny.

We are averaging about 15-20 people a week with 1-2 newcomers. We have a home group member celebrating 8 yrs. clean. Congratulations to Hillary R. She will celebrate on August 28th!

We made a small literature purchase and donated \$107.00 to area.

In loving service,

Jo Ann G.

Experience, Strength & Hope

No Written Report

Happy, Joyous & Free

Dear ASC

Happy, Joyous and Free

Is doing well, continuing to carry the message of recovery.

For the month of July we averaged around 35 addicts a meeting, and 2 newcomers a meeting.

Our relationship with the facility is great. We paid our rent of 50.00 and collected 100.00 for our 7th tradition. We will be donating 25.00 to ASC, 12.50 to World, and 12.50 to Region 51.

This month there is no anniversaries, and no literature order.

Thank you in loving service Marci

Not High @ Noon

Dear ASC,

Not High@ Noon average 960 members and 200 newcomers this month. Our literature order will be \$67.50 and a donation will be made \$200.

Our annual picnic will be October 9th at Aloha Shores Park (Cheyenne and Buffalo).

Thanks for letting me be of service.

Cat H.

GSR

Nooner

More Will Be Revealed

It's Summer !!!!

The "More Will Be Revealed" Meeting is continuing to carry the message of recovery to addicts.

We are averaging 38 addicts and 3 newcomers consistently.

Our relationship with the facility is excellent. We pay \$50 a month in rent. We have paid our Aug, 2010 rent.

The First Friday Speaker of the Month for August is not confirmed yet, we will keep the Area posted when we confirm. Rene R will be celebrating 15 years in recovery on the second fri of Sept...the 10th

We collected \$108.00 in the 7th Tradition.

Our literature order is \$16.90

We are donating \$ to \$41.10 ASC.

Our business meeting this month was uneventful, nothing new to report.

Grateful to Serve,

Lisa S. Substituting for

Eden H., GSR

Misfits Group

Misfits group alive and well weekly attendance remains about the same 5 to 10 addicts with 1 to 3 newcomers this month we collected 52.64 our literature order is 36.91 our area donation is 19.743 thank you for allowing me to be of service

misfits GSR Dean F.

Awakenings Group

Dear ASC,

The “**Awakenings Meeting**” continues to help bring the message to addicts.

Our attendance is averaging 10 addicts and averages 1 newcomer.

Our relationship with the Church is excellent. We donate about \$5 a week for the rent, we are paid current.

We collected \$59.00 in the 7th Tradition.

Our literature order is \$0

Our rent was \$20.00

We are donating \$39.00 to ASC.

We have no anniversaries to announce this month. We have changed Trusted Servants; Chrissie C. is our Treasurer, Kimmy M. is our Secretary, and we are still looking for a GSR. If you are a 7am meeting person, please join us and participate!!!

Grateful to Serve,

Lisa S.

(Fill-In GSR)

Desert Recovery Group

No Written Report

Freedom to Recover

No Written Report

Sleepless Knights

The 11pm meeting has become more cozy with about 5-7 people at every meeting but the quality of shares makes it still a meeting I personally am grateful that exists. With this being my last month as GSR for the AIR Group, I will become the first homegroup member and official GSR of Sleepless Knights. Everything else is still running smoothly so this report will be a short one for this month. In gratitude and loving service, Atom B.

It's In the Book

The month of August is looking good for us at It's in the Book. We are averaging 14-16 addicts in attendance with 1-2 newcomers. We've been able to give out 3 basic texts to newcomers this past month. We will be meeting at desert breeze park on the 16th due to bible school infiltration at our facility. Thank You that is all.

In Service,

Tim S.

GSR of It's in the Book

(The greatest home group in the valley)

Solutions at Sunrise

Dear ASC,

The "**Solutions At Sunrise**" meeting is continuing to carry the message of hope and recovery to addicts every Tuesday Morning at 7am.

Our attendance is averaging 10 addicts and averages 1 newcomer.

Our relationship with the Church is excellent. We donate about \$50 a month for the rent, we are paid current.

We collected \$48 in the 7th Tradition.

Our literature order is \$0

Our rent was \$48

We are donating \$0 to ASC.

We have no anniversaries to announce this month. Our Trusted Servants are Nova as our Secretary, and Cheryl is our Treasurer, we are currently looking for a GSR.

Grateful to Serve,

Lisa S.

(918)605-7143

(Fill-In GSR)

Back to Basics

Dear ASC,

The **‘Back To Basics’** meeting is continuing to bring the message of hope to all addicts, we are a step study meeting, and just finished thru Step Eight. We meet on Monday Evenings at 5:30pm at the Bright Angel Church of Christ in the Northwest area.

Our attendance is averaging 18 addicts and averages 2 newcomers.

Our relationship with the Church is excellent. We donate about \$50 a month for the rent, we are paid current.

We collected \$105.85 in the 7th Tradition.

Our literature order is \$0

Our rent was \$50

We are donating \$55.85 to ASC.

We have no anniversaries to announce this month. We are currently looking for Trusted Servants; we need a Secretary, Treasurer & GSR.

Grateful to Serve,

Lisa S.

(918)605-7143

(Fill-In GSR)

Reasons To Recover

Reasons to Recover is happy to be a part of North by Northwest area. We left South Valley on a good note and there is no bad blood. We are looking forward to the future with this area. We will also have a birthday this month; Theresa W. will take 2 years on 08-25-10 @ 7:00pm.

Thanks for letting us serve,

Shane O. & Parker M.

Open Forum

- Welcome to Reasons To Recover!
- Discussion that groups do their best to have GSR's present at ASC. At this time various groups are being represented by members with multiple service positions. While this practice is okay to bring news of events from our area back to the group, it can and does cause some complications when it comes to voting.

Old Business

- Dopes on Slopes
 - It was before the committee to create various service positions for this event. GSR's agreed by consensus that one position be created (chairperson) and any need for further positions be assessed and decided by new Chairperson.

- Nominations for Chairperson of Dopes on Slopes
 - Anjaneen S. nominated and stated her willingness to serve.
 - With no further nominations Anjaneen S. was brought into service as Chairperson for Dopes On Slopes by group consensus.

New Business

- Budget Proposals
 - Chairperson's budget – passed by consensus
 - Vice-chairperson budget – passed by consensus
 - Treasurer's budget – passed by consensus
 - Secretary's budget – passed by consensus
 - Literature's budget – passed by consensus
 - H&I budget – tabled
 - RCM – tabled

Motion Title: To table all voting on budgets until next month

- Maker: Charles B.
- Second: Marci G.
- Area guideline change: No
- Intent: So all groups can have a voice and send representative.
- Outcome: Failed

Motion Title: To table the RCM & H&I budgets until next month.

- Maker: Terry B.
- Second: JoAnn G.
- Area guideline change: No
- Intent: To allow H&I a budget that has been in place for five years.
- Outcome: Passed

ANNOUNCEMENTS

N.A. Convention

- Mexico, Arizona, California Convention of N.A. II. October 15-17 2010 @ the Pivot Point Hilton Garden Inn in Yuma AZ. More info: www.maccna.org

Regional Announcements

- Regional Activities Committee requests that all Area Activity Chairs please lend support.
- Day of the Dinosaur's August 21st @ 6200 Oakey/Jones, Easter Seals Building.
- ELVANA Anniversary Spaghetti Dinner. Saturday, August 28th. 2:00pm – 5:00pm at 5400 Annie Oakley. Dinner @ 2:30pm, Speaker @ 4pm. \$5.00 for kids, \$7.00 for adults. Call Steve A. 497-2001
- South Valley Area Hosting a Hike & a Meeting @ Calico Basin. September 18th @ 9:30am. For more info contact Owen C. 234-4681.
- "Girls Just Wanna Have Fun" 21st Anniversary Picnic BBQ. Sunday September 19th, 10:00 – 4:00. \$3.00 Donation. Open to male, females & Family. Hinson/Valley View (Before Charleston).
- East Las Vegas Convention, ELVCNA 10, is September 24-26, 2010. Register Now

Area Announcements

- NXNWANA Activities sub-committee next meets on August 18th @ 7:00pm at Starbucks on Charleston & Decatur. We meet the third Wednesday of every month.
- Activities is hosting a Drive-in Movie and donut night on Friday, August 20th at 8:15pm at the Westwind Drive-in. \$9.00 for two movies and 2 donuts. Movies will be: *The Other Guy* & *Grown Ups*. Call Atom B. 480-0104 or Angela W. @ 583-0496 for more info.
- Activities committee presents: Hideous Shirt Bowling, (Hawaiian, Disco, Shiny, etc. Sept. 18th 2010 @ 8:30. Gold Coast Casino Lanes. \$3.50 per game – Call Atom b. (702) 480-0104 for details.
- We welcome Reasons to Recover group to our Area! **7:00pm** (O/NS) 8280 W. Warm Springs & Durango St. Rose Hospital - St Martin Campus (*Durango & 215*)

Meeting Announcements

- Reasons to Recover needs a Secretary for the meeting.
- Frontline Recovery is in need of support and a GSR. Attendance is at 6 to 10 addicts a week.
- Happy, Joyous and Free is looking for support for service commitment: Alternate GSR to move to GSR position. Great way to give back & serve N.A.
- Women's Meeting needs a Secretary. Six month commitment. 90 days clean time requirement.
- Progress Not Perfection 9th Annual Pot Lunch & Speaker. September 13th, 6:00-8:00pm. Speakers: James C. & Traci M.
- Not High @ Noon annual Picnic, October 9th, 11am to 4pm. Aloha Shores Park @ Cheyenne & Buffalo

Anniversary Celebrations:

Members' Name	Clean Time	Celebrating @	Date
Stewart	2 yrs	Exp., Strength & Hope	Aug. 12 th
Bill B.	6 yrs	More will be Revealed	Aug. 13 th
Robert Z. (Raz)	5 yrs	Sat. Night Surrender	Aug. 21 st
Tim S.	1 yr	It's in the Book	Aug. 23 rd
Theresa W.	2 yrs	Reasons to Recover	Aug. 25 th
Ron G.	17 yrs	P. M. Recovery	Aug. 27 th
Shawn L.	25 yrs	P.M. Recovery	Aug. 27 th
Hillary R.	8 yrs	FYI	Aug. 28 th
Chuck E.	24 yrs	It's in the Book	Aug. 30 th
Johnathon N.	4 yrs	It's in the Book	Sept 6 th
Rene R.	15 yrs	More will be Revealed	Sept 10 th
Devin B.	4 yrs	Just a Meeting	Sept. 17 th
Shelly S.	28 yrs	Only One Requirement	Sept. 29 th

Memo

	\$2,587.49	June Bank Balance
	\$1,977.56	Group Donations
		Dopes on Slopes
		Insurance Reimbursement
		Phone Line Reimbursement
		Activities
	\$4,565.05	New Balance
Central Storage		Storage
Jaime Peterson		Dopes reimburse
Shelly Seebeck		Dopes reimburse
Doug Farra		Reimburse
Kelli Fike		Activity
Kelli Fike		Mt. Crest Park Permit
Ismael T. Garcia	\$9.24	ASC Supplies
Anthony Braica		H&I
Assurant		Insurance
Jim Lawrence		Filing & Annual Fees
City of Las Vegas	\$65.00	Rent
Brittany Wilcox		DOS Reimburse.
Steve Alvarado		DOS Reimburse.
Michael Fildes		DOS Reimburse.
Deb Blumberg		DOS Reimburse.
Marc Silverman		DOS Reimburse.
Cedar Breaks		Lodge Banquet
Kendra Harris		DOS Reimburse.
Jock Shop		DOS Beanies
NV World Graphics		T-Shirts/PJ's
Christ Lutheran Church		Rent - H & I
Claudia Fletcher		Power Cord
PCM		Guideline Copies
NU World Graphics		
Century Link (Embarq)		Phone Line
Brianhead Resort		Dopes lift tickets
Cedar Breaks Lodge & Spa		Dopes deposit for banquet
Network Solutions		Web Hosting
NAWS Literature	\$668.12	
	\$742.36	Total Payables
	\$3,822.69	New Balance After Payables
	-\$100.00	Bank Fees, etc. allowance
	-\$1,500.00	Area Seed
	-\$1,000.00	Activity Seed
		Dopes on Slopes
	\$1,222.69	Balance Before Donations
NAWS Donation	-\$611.35	
Region 51 Donation	-\$611.34	
	\$0.00	

7/16/2010

**May and June 2010
TREASURER'S REPORT TO REGION 51**

To the Admin body, RCMs', Sub committees and the membership at large..

The Financial Overview report lists transactions in the last period along with previous and current balances as of July 1st. The attached spreadsheets reflect financial activity for income and expenses. I hope that this consolidated style of reporting meets with the fellowship approval. Complete reporting or explanations are always available upon request. I await final budgets for 2010 to 2011 before calculation of the donation to NAWS, but using last years' figures produce the following results

Our current state of budget reserves are:

Admin:	\$ 946.64
PI/PR	\$1971.04
H&I	\$ 755.00
Activites	\$ 0.00
RD expenses	\$1316.77
Prudent reserve	<u>\$2200.00</u>
Total holdback	\$7189.45
Current Balance	\$12163.23

As expected from the last Regional meeting when I advised holding back our donation to World Services, I can now recommend the donation of:

\$4,973.78

In service, Tom L. 287-2691

REGION 51 FINANCIAL OVERVIEW REPORT

5/02/2010 through 7/1/2010

Balance previous

\$10,932.72

Debts

<u>Date</u>	<u>Num</u>	<u>Description</u>	<u>Memo</u>	<u>Amount</u>
5/16/2010	1467	Capstone Brokerage	Insurance	-1,663.04
6/10/2010	1473	PCM Printing	May July schedules	-847.50
5/16/2010	1472	SHELLY S.	Copies	-79.50
5/16/2010	1469	PCM Printing	presentation doc print	-18.81
5/16/2010	1470	WSO Literature	Literature rack project	-127.08
5/16/2010	1471	Tom L Lit for presentation	'stop the violence'	-108.62
5/6/2010	EFT	Onebox Telephone VPBX	Phoneline service	-89.90
6/7/2010	EFT	Onebox Telephone VPBX	Phoneline service	-89.90
5/3/2010	EFT	Marriott Oakland City	RD Lodging and per diem	-964.55
5/16/2010	1468	Service Bureau, Accounting	Income tax prep	-200.00
TOTAL DEBTS				-4188.90

Credits

5/17/2010	DEP			745.40
5/17/2010	DEP	Area Donations		4,674.01
TOTAL CREDITS				5419.41

Balance forward

\$12,163.23

	ANNUAL BUDGET	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	Y.T.D. Actual
ADMIN														
Balance Forward			\$1,095.09	\$1,095.09	\$1,095.09	\$2,180.46	\$2,180.46	\$2,180.46	\$2,296.27	\$2,066.89	\$1,699.66	\$2,809.68	\$946.64	\$10,000.00
Allowment	\$4,480.00	\$1,120.00			\$1,120.00			\$1,120.00	\$2,296.27	\$1,677.09	\$1,120.00	\$2,809.68	\$946.64	\$4,480.00
Rent										\$167.09				\$167.09
Copies		\$24.91			\$34.63				\$29.19	\$10.12				\$128.23
IRS payments									\$100.00					\$850.00
Accountant									\$225.00					\$425.00
Misc Donation									\$100.00					\$100.00
Insurance										\$200.00				\$1,663.04
PO Box										\$200.00				\$200.00
Storage Unit										\$200.00				\$200.00
End Balance		\$1,095.09	\$1,095.09	\$1,095.09	\$2,180.46	\$2,180.46	\$2,180.46	\$2,296.27	\$2,066.89	\$1,699.68	\$2,809.68	\$946.64	\$946.64	\$0.00
PI / PR														
Balance Forward			\$1,483.79	\$1,373.89	\$133.25	\$2,473.08	\$2,137.90	\$1,044.84	\$3,185.98	\$2,120.07	\$2,009.44	\$3,252.95	\$2,908.44	\$10,000.00
Allowment	\$10,000.00	\$2,500.00			\$2,500.00			\$2,500.00	\$89.90	\$89.00	\$89.00	\$89.90	\$89.90	\$1,077.00
Onbox VPBX	\$1,300.00	\$89.90	\$89.90	\$89.90	\$89.90	\$89.90	\$89.90	\$89.90	\$55.00	\$21.63	\$249.76	\$235.70	\$76.53	\$6,028.96
Other phone costs	\$359.00													\$76.53
Literature orders	\$1,500.00	\$123.05			\$244.24						\$249.76	\$235.70	\$76.27	\$1,340.51
Presentations	\$1,000.00													\$76.27
Meeting schedules	\$5,200.00	\$823.26			\$338.86				\$921.01		\$873.45	\$18.81	\$847.50	\$5,307.24
Other copies	\$200.00													\$45.29
Stamps	\$200.00													\$74.18
Misc supplies	\$100.00													\$37.84
Website Hardware	\$120.00													\$0.00
Website Domain	\$21.00													\$0.00
End Balance	\$0.00	\$1,483.79	\$1,373.89	\$133.25	\$2,473.08	\$2,137.90	\$1,044.84	\$3,185.98	\$2,120.07	\$2,009.44	\$3,252.95	\$2,908.44	\$1,971.04	Y.T.D. ACTUAL
H&I														
Balance Forward			\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$455.00	\$455.00	\$755.00	\$755.00	\$1,200.00
Allowment	\$1,200.00													\$1,200.00
Literature Order	\$400.00													\$0.00
Copies	\$100.00													\$0.00
Misc supplies	\$100.00													\$0.00
Learning Day	\$600.00	\$400.00			\$45.00									\$0.00
End Balance	\$0.00	\$100.00	-\$100.00	-\$100.00	\$155.00	\$155.00	\$155.00	\$455.00	\$455.00	\$455.00	\$755.00	\$755.00	\$755.00	\$445.00
ACTIVITIES														
Balance Forward			\$5,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$6,300.00
Allowment	\$6,300.00	\$6,300.00			\$4,000.00			\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$6,300.00
Unity Day	\$2,300.00	\$1,300.00												\$2,300.00
NVE Event	\$3,000.00													\$3,000.00
Day of Dinosaur	\$1,000.00													\$1,000.00
Future Event	\$0.00													\$0.00
End Balance	\$#REF!	\$5,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
R.D. expenses														
Balance Forward			\$1,100.00	\$26.36	\$26.36	\$1,464.78	\$1,305.58	\$1,305.58	\$2,405.58	\$1,389.05	\$1,305.05	\$1,398.27	\$1,316.77	\$4,400.00
Allowment	\$4,400.00	\$1,100.00			\$1,100.00			\$1,100.00	\$2,405.58	\$1,389.05	\$1,305.05	\$1,398.27	\$1,316.77	\$4,400.00
R.D.#1 Travel														\$125.18
R.D.#1 Lodging					\$176.40				\$100.19					\$446.95
R.D.#1 Registration									\$100.00					\$0.00
R.D.#1 Per Diem									\$100.00					\$260.00
R.D.#2 Travel									\$100.19					\$334.20
R.D.#2 Lodging									\$100.19					\$589.92
R.D.#2 Registration									\$100.00					\$0.00
R.D.#2 Per Diem									\$100.00					\$485.00
Misc Expenses									\$616.15					\$841.98
End Balance		\$1,100.00	\$26.36	\$26.36	\$1,464.78	\$1,305.58	\$1,305.58	\$2,405.58	\$1,389.05	\$1,305.05	\$1,398.27	\$1,316.77	\$1,316.77	Y.T.D.

