

NxNW Area of Narcotics Anonymous Service Committee

Meeting Minutes

July 13, 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 – Roll Call

Chair	Doug F.	429-1997	Present
Vice-Chair	Lisa S.	918-605-7143	Present
Treasure	Maggie T.	702-869-5164	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	Absent
RCM	Amy P.	658-0003	Present

Group Service Representatives

PM Recovery	Joey A.	658-0003	Present
Steps To Freedom	Zack S.	250-5325	Present
Saturday Night Surrender	Gina S. E.	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	Kathy P.	205-3746	Absent
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	Marla W.	772-0882	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	Lisa S. (fill-in)	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	Present
Freedom to Recover	Marcus L.	756-0742	Absent
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

The Secretary's Minutes were approved by the ASC.

Administrative and Subcommittee Reports

Chairperson:

Dear Area,

I would like to first apologize to Angela and the area for what seemed to be a misunderstanding at the last ASC. My intentions were not to voice my opinion or to hurt any ones feelings. I know I left here a bit irritated and felt a little disrespected. My intentions were to make sure that ASC runs smooth and efficient. We have to be considerate of our time here and make sure that the main agenda is followed. I thank Angela for her detailed report and hope all of her reports are as detailed. I will say that I believe fifteen minutes is too long for one report. The reports are submitted to the secretary and go into the minutes. For us to move through our business I would ask anyone here that has a multiple page report, to please discuss with us the highlights and let the GSR's get the rest of the information from their minutes. It is the job of the GSR to acquire the minutes after the Secretary has created them. These minutes are for your records and help you bring information back to your home groups. I hope all GSR's are looking over the minutes when they get them and pulling the information they need from them. There is nothing stopping anyone from giving a report as long as they want. I am simply expressing my concern as your Chairperson.

Hopefully the subcommittees and administrative body have their budgets ready to turn in tonight along with their reports. They should be given to the secretary to go into the minutes. This way everyone has a chance to look them over and vote on them at our August ASC. I want to thank everyone that sent me their budgets. If you did not send me your budget, please do so. I would like to file them electronically.

Last thing I would like to discuss is our decision to move locations. I have not yet been available to look for a new location. We have also decided to move in September. Our lease is up in August, if we renew our lease then we renew it until November. I would hope that we can extend our decision to move so that we can fulfill that time frame and have a new location to be in by December's ASC. This would be wise for it gives us a chance to make a better decision on where we go. Otherwise we have to rush this decision and hope that we don't run into any problems. We need to find a location that may be able to sustain us for some years. I have been attending the NxNWA ASC for the last five years and this is our third location. We need to pick a place and stay. It may be more expensive, they may run out of chairs, but at least we build a relationship and make the location convenient to its members. We don't even know that our next location will be the least bit in a good location like this one. For our future where ever we go, I hope it can be for longevity. It's just some food for thought. Hopefully we can extend this decision. Thank you.

In loving service, Doug F.

Chair's Budget

Printing:

NxNWANA meeting agenda - \$60.00

Taxes:

Accountant - \$200.00

Secretary of State - \$25.00

Rentals:

Central Self Storage - \$300.00

ASAP Postal - \$60.00

Insurance:

Assurance Ltd. - \$1005.00 1650

Rent:

City of Las Vegas - \$900.00

Total Expenses:

Monthly - \$212.50

Yearly - \$2550.00

Vice Chairperson:

Dear ASC,

Not much to report since our last ASC. Last month at ASC I had the opportunity to fill-in for the Vice-Treasurer, and help Maggie with her Treasurer duties, it was then I became aware of the fact that we need to focus more on the Literature order forms from the GSR's, we are still getting forms that are not correct. Maggie and I corrected about 90% of them. Tonight my plan is to review them again with ALL GSR's; it will make the Treasurer's job much easier and more efficient. A reminder is that the GSR Training, or Orientation, whichever you prefer to call it – will begin at 6:15pm with ASC beginning at 6:45pm.

Since our last ASC, I have received the Wells Fargo Bank Card, and have informed our Chair of this. It seems that the bank has things in order now.

I have prepared a budget for the 2010-2011 Vice-Chair term. It is as follows:

NXNWANA Guidelines	\$150
NXNWANA GSR Handbooks	\$100
	\$250

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.

In loving service,

Lisa S. (918) 605-7143

Treasurer

Dear ASC:

Our reconciled bank balance through the end of June is \$2,587.49. We have a seed fund of \$1500.00 for area and \$1000 for activities. We donated \$632.66 both to the Region and World Service. The Reconciliation Report from Quick Books and Recap Report is attached.

I still have to meet with Claudia to get the flash drives to transfer the area's records on to them for backup.

I was able to successfully log on to the Wells Fargo website to download our bank statement. Thanks to Doug for fixing that small problem.

I am also looking forward to working with AJ, our new Vice Treasurer.

Mailing Supplies

Postage Stamps \$22.00

Envelopes \$8.00

Office Supplies

Paper \$9.00

Toner \$24.00

Staples \$3.00

Miscellaneous \$25.00

Total: \$91.00

In loving service,

Maggie

Secretary

Dear ASC,

I continue to learn from my mistakes so as to not repeat them. For this new found ability I am ever grateful for N.A. I have submitted a written budget for your consideration. I'd also like to report that out of 35 reports anticipated, I have received 21 before this meeting by e-mail. Thank you for your cooperation in this, it helps out more than I can tell you to get so many reports electronically. Groups from which I have received reports by e-mail are:

Printer ink (2) \$ 30.00

Paper \$ 5.00

Manila files \$ 5.00

Copies \$200.00

Misc. office supplies \$ 50.00

Total \$ 290.00

Love & Respect,

Ted G.

Literature

This is my report for July ASC. I checked the supplies/equipment for literature needs. 2 bins should be replaced and I have requested this from Chairperson Doug F. The literature orders continue to be timely, and without problems. I have not seen any new literature offered and will continue to research. I have assistance with literature orders monthly, plan to have 2 assistants this month. Thanks, Heidi

RCM 1:

No written report

RCM II:

Gas for Laughlin Regional Committee Meeting: \$60.00

(Projected 2 times per year)

World Service Workshop California: \$1,195.00

Breakdown:

\$55 food per day per person: \$330.00

\$170 airfare per person: \$340.00

\$25 round trip from airport to hotel: \$50.00

\$125 hotel per night for 3 nights sharing room: \$375.00

\$100 administrative copies: \$100.00

Angela P. RCM I / Amy P. RCM II

Angela P. Phone: 702-241-8372

Activities:

Firstly, again I would like to express my gratitude on this opportunity to serve in bringing good activity experiences to our area. Our first sub-committee meeting had no-one show up so I am changing the day and time of our meetings to the third Wednesday of every month at 7pm at the Starbucks on Charleston and Decatur. This will give everyone a couple of hours to wind-down after work, and it won't be on a Friday where people feel wiped out after a long week and service is the last thing on people's minds. Despite our lack of attendance this month though, I have started planning a couple of things to get excited about. Our first activity is going to be a drive-in movie and donut night on Friday Night, August 20th, 8:40pm at the West Wind Drive-in. Every movie they have there is a double feature so I will announce at next ASC what the movies choices are. We will be charging \$10 which will cover 2 movies, 2 donuts from Dunkin Donuts and the remained of \$1.25 will go back to the area. I am as well going to be meeting up this week with the group who usually puts on the camping trip as they have come to me and said they want it earlier this year before the summer ends. So there will be more information on that as well. I have received the contract for Dopes on Slopes and have come up with the dates of March 11-13 at the Cedar Breaks Lodge as was held there last year. I have to present the contract to our Chair so he can sign it and then we can submit it back to the hotel and lock in the dates with them. There will be more discussion of creation of guidelines for this event as there were none last year and there has been some interest expressed for having them this year. More information will be presented to me as the committee begins to meet and these guidelines will be voted on and set. Last but not least, I'm announcing

an NA NxNW Time Capsule! I will be excepting entries through the months of august and september and then on Sunday, Oct 3rd we will have a celebration and buriel of the Time Capsule. I am still doing research on possible places for buriel, cannister to be buried and possibility of purchase of a groundplaque. The goal for it to be exhumed will be on Oct. 5th, 2053 which will be 100th anniversary of the first documented NA meeting. Items to be submitted will be recovery related. So i'm looking forward to seeing more people at the next Activity sub-committee meeting which will be July 21st at 7pm. Thank you for everyone's dedication and hard work. Now lets have some good, clean fun.

In loving service and gratitude, Atom B.

H&I/Public Information/Public Relations:

Budget for Public Information

Nxnwana.org Website Hosting:	Expires 10-13-2012	\$0
Nxnwana.org Domain:	Expires 10-13-2012	\$0
Public Information Literature: \$25.00 a Month:		\$300.00
Website Software Purchase - If Necessary:		\$250.00
Travel to Western States Learning Days – If Necessary		\$600.00
Office Supplies and Mailings		\$125.00 for the Year
	PR/PI Budget Total	\$1165.00

Group Reports

PM Recovery

Dear ASC

PM Recovery is doing fine. Our average attendance is approximately 40 addicts with about 3 new comers under 30 days. We are purchasing \$75.31 in literature and donating \$125.69. We have some birthday next month, Shawn L 25 years on August 27 and Ron G 17 years on August 20.

Thanks for letting me serve

Joey A PM Recovery

Steps To Freedom

Dear ASC,

Steps to Freedom is doing good. We are averaging 50-60 addicts with addicts in treatment. We have a money order for \$166 and some change and are purchasing \$26.66 in literature with the remainder donated to the area. We have no birthdays this month.

Thank you for letting me be of service,

Zach S.

Saturday Night Surrender

Hello, ASC:

All is well with Saturday Night Surrender at Mountainview Hospital.

This past month we averaged 21 addicts per week with 2 newcomers and about \$22.00 in the basket. We collected a total of \$110.60 in 7th tradition contributions. We are sending \$12.00 directly to NA World Services and are submitting a money order of \$98.60 to the area tonight. Our literature order comes to \$46.15, leaving us \$52.45 to donate to ASC.

We have a birthday coming up this month!

RAZ (Robert Z) - 5 years - August 21st

Thanks for allowing me to serve NA!

-- Gina S-E

Only One Requirement

Dear ASC,

Only One Requirement group is doing well averaging 10-15 persons per meeting.

Total Lit. Order 24.29

ASC Donation 21.46

It Just Doesn't Get Any Better Than This

Dear ASC,

All is well at "It Just Doesn't Get Any Better Than This" group. We are averaging 10-15 addicts each week with 1-2 newcomers a week. We are not donating money to Area this month.

Group announcements:

Angela W. will be celebrating 1 year next Tuesday July 20th @ 7:15pm

In Loving Service,

Angela W.

Frontline Recovery

No Written Report submitted.

Young and Hopeful

Dear ASC:

We meet every Sunday at 4 p.m. and have a steady turnout of 10 to 15 people. Although we pay one dollar per person rent, the facility has agreed that we do not have to pay for the recovery home persons attending and that helps.

It is a calm, stable, cool, relatively clean and a safe feeling place to meet and coffee is provided by the facility. Recovery home attendance is regular from Solutions and this has made for a good environment where the same newcomers have an opportunity to bond with the regulars at our meeting with some recovery on the "outside." This is good for them, good for us and good for NA, It is always gratifying to see the week to week progress of those newcomers with the desire to stay clean and grow. We thank Kathy for her help with this.

We have at least one newcomer per month and the meeting is at a time and central place in that part of town where people fit it in more easily to their weekends which encourages attendance.

Jeff is still the acting Secretary and Killian is still the acting Treasurer and the Group thanks them for their service.

We could use some NA Banners for the walls but don't have the funds to purchase them. All else is well.

We are contributing \$27.00 to the Area and hold a prudent reserve of \$10.00.

In Loving Service:

George G.

Just a Meeting

DEAR A.S.C.

'JUST A MEETING' IS THRIVING!! WE ARE HAVING A GREAT TURN-OUT EVERY WEEK. OUR AVERAGE ATTENDENCE IS 40 ADDICTS EVERY FRIDAY NIGHT!! WITH 3-4 NEWCOMERS WEEKLY. WE COLLECTED \$100.00 DOLLARS THIS MONTH AND WE HAVE A LIT. ORDER OF \$2.92 THEREFORE WE ARE ABLE TO DONATE \$97.08 TO A.S.C THANK YOU FOR LETTING ME SERVE 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.

We had a miscommunication about when the groups' business meeting would be held. We will not be making a donation to Area this month but will donate June and July 7th tradition to Area next month.

Our relationship with the facility remains good. Because we pay 40.00 in rent the group conscious is to donate a one (1) soft back Basic Text each month to H&I, and provide literature to any addict, upon request. Because of the miscommunication we will not be making a donation this month but will donate two books to H&I next month.

Our literature order this month is \$12.00. We are donating \$.34 to ASC.

Birthdays in July: Carrie M. celebrating 1 year

Jesy S. celebrating 2 years

Michelle J. celebrating 3 years

Rhondie celebrating 3 years – all on July 25th.

Progress Not Perfection

Dear ASC,

I am writing this report because my computer is down. I apologize for the inconvenience.

Some of the changes in our home group:

1. Speaker 1st Monday of the month will be Deni P. on the 8th step.
2. Last Monday of the month will be ticket, topic meeting.
3. No meeting on July 26th. Church not available.

Our money order is for \$123.75

Our literature order is for 99.30

Our donation is \$24.44

Due to me having surgery on Thursday I will not be able to attend Regional meeting in Laughlin this weekend, however I will send someone to represent our Home Group.

In Loving Service,

Kass P.

Addicts In Recovery "A.I.R."

AIR Group:

We've actually experienced some growth in attendance. It's alot of new faces and newcomers too so that's a good thing. Every time we say that we're going to have to fold the meeting, new people show up so it's obvious that we are meant to be there for at least somebody. Our rent has gone up to a dollar and we are going to talk to the owner of the club to drop it back down to .75 cents a head if we give up the coffee. But even with the dollar we're still doing ok at the moment. We have even had someone volunteer to be treasurer and someone step up to represent the group on an area level but not be the GSR. It's still better than we had. It's been interesting to watch all the incarnations the group has forgone over the past couple of years and i'm hoping it will experience some stability for now so it will grow again.

In Loving Service and Gratitude,

Atom B.

FYI

Dear ASC,

FYI meets every Saturday night from 7:30-8:40 pm. It is a 1 hr and 10 minute meeting. We have about 15-20 addicts in attendance with about 2 newcomers per week. We do not have any home group members celebrating this month and will make a literature order and area donation next month. All is well a FYI.

In Loving Service,

Jo Ann G.

Experience, Strength & Hope

Dear ASC,

Experience, Strength and Hope continues to grow. We have an average attendance of forty addicts with four new comers. We purchased \$35.78 in literature and donated \$117.49. Thank you, for allowing me to be of service.

Respectfully Submitted,

Marla W.

Happy, Joyous & Free

Happy, Joyous & Free is doing well. Our meeting attendance is around 30-35 addicts with 1-2 newcomers a meeting. Relationship with facility is good. We paid our rent of 50 dollars with 133.56 collected for the 7th tradition. We have a birthday this month: Marci G. will be taking 3 years Tuesday July 27th at 5:30

Thank you for letting me be of Service,

Marci G.

Not High @ Noon

Dear ASC,

Our attendance for the month of June was 694, 151 of them being newcomers. We will be purchasing \$233.50 in literature and donating \$100.00. Our annual home group picnic will be Oct. 9th at Aloha Shores park at Cheyenne & Buffalo.

In Loving Service,

Cat H. – Not High @ Noon, 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 July, 2010 rent.

The First Friday Speaker of the Month for August is not confirmed yet, we will keep the Area posted when we confirm.

We collected \$235.00 in the 7th Tradition. Our literature order is \$73.95 We are donating \$111.05 to ASC.

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

Grateful to Serve,

Lisa S. Substituting for Eden H., GSR

Misfits Group

Dear area,

The misfits group is alive and well I apologize for not attending area in June. Our attendance is around 15 to 20 addicts with 1 to 4 newcomers weekly we've collected \$173.00 our literature order is \$33.52 leaving \$139.48 for our area donation.

thank you in loving service,
Dean F

Awakenings Group

Dear ASC,

The "Awakenings Meeting" continues to help bring the message to addicts.

Our attendance is averaging 12 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 \$76.00 in the 7th Tradition.

Our literature order is \$0

Our rent was \$25.00

We are donating \$51.00 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 looking for a GSR.

Grateful to Serve,

Lisa S. (Fill-In GSR)

Desert Recovery Group

Desert Recovery is carrying the message of recovery. We are averaging 25-30 addicts with 1 newcomer. We are donating \$107 to area.

In Service, Brian L.

Freedom to Recover

Sleepless Knights

We're doing great! I have received our letter from NAWS that we are officially a recognized meeting. We are going strong at typically about 7 - 13 people every meeting. I will be becoming the group's first homegroup member starting in September and it is my hope that it will give a chance for service to newcomers who have yet to find a homegroup of their own. I will become the GSR when my current position for AIR Group is up. I'm grateful that this group consistently fulfills the primary purpose to bring the message of NA to the addict who still suffers. I look forward to its future.

It's In the Book

Dear ASC,

It's in The Book meeting of Narcotics Anonymous is thriving. We have maintained attendance of 16-20 addicts with 1-2 newcomers each week. Our treasurer is out of town so i am not aware what exactly our balance is and we are not donating to ASC this month but are purchasing key tags. Our balance has allowed the group to begin giving free basic texts to any newcomer that needs one and happens to attend our meeting, becoming the trademark of It's in the Book (AKA the best meeting in the Vegas valley).

In Service,
Tim S. GSR of It's in the Book

Solutions at Sunrise

Dear ASC,

The **“Solutions At Sunrise”** meeting had a good first month carrying the message of recovery to addicts.

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 \$47 in the 7th Tradition. Our literature order is \$0. Our rent was \$47. 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

Back to Basics

Dear ASC,

The **“Back To Basics”** meeting had a rewarding first month carrying the message of recovery to addicts. We worked on Step One, Two, Three & Four.

Our attendance is averaging 12 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 \$70 in the 7th Tradition. Our literature order is \$0. Our rent was \$50. We are donating \$20 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

Open Forum

Discussion of new meetings and time slots: Avoiding scheduling of new meetings so as not to disrupt attendance at already established meetings.

Discussed carpooling to Assembly in Laughlin.

Discussed how traveling to distance areas for the purpose of General Assembly might create hardship for some GSR's.

Old Business

Motion Title: Better accountability for Dopes on Slopes event – Develop Sub-committee and guidelines.

- Maker: Joey A.
- Second Lisa S.
- Area guideline change: No
- Intent: So that Dopes on Slopes can have their own seed fund, mail box, and be a part of the NXNWA activities committee.
- Outcome: Passed

Query: Does Chairperson sign contract for Dopes on Slopes event now or wait until new sub-committee is formed?

Suggested: That Chairperson not sign until GSR's have the opportunity to announce outcome of motion with Home Groups and that nominees for new positions be present at next ASC.

- Group Conscience: Wait until next ASC meeting.

New Business

Motion Title: To over-ride last month's decision to change locations. Due to the fact that the decision was hasty and if we can remedy the chair situation our current facility is good to us

- Maker: Charles B.
- Second: Jo Ann G.
- Area guideline change: No
- Intent: To not disrupt the time, day or location of our ASC.
- Outcome: Passed

Closed meeting in traditional circle and prayer.

ANNOUNCEMENTS

Regional Announcements

- CANAC July 16th - 18th – Regional Assembly Sunday 18th – 1pm to 4pm. Starview room.
- 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.

Area Announcements

- Activities sub-committee will now be meeting on the third Wednesday of every month at 7pm at the Starbucks on Charleston and Decatur. This month: July 21st.
- Dope on Slopes needs; Chair, vice-chair, treasurer & Secretary. If you are willing to serve you must be present at next month's ASC meeting.
- Activities is hosting a Drive-in Movie and donut night on Friday, August 20th at 8:40pm at the Westwind Drive-in. \$10.00 for two movies and 2 donuts. Call Atom B. 480-0104 or Angela W. @ 583-0496 for more info.

Meeting Announcements

- Sleepless Knights meeting of N.A. needs two people to help the meeting take place on Sat. July 17th at 11pm at the Serenity Club at 3980 Schiff Dr. in Room B. Please contact Atom B. @ 480-0104
- New meeting! "Back to Basics" step study meeting 8570 Bright Angel, Church of Christ. Mondays at 5:30pm.
- "Solutions @ Sunrise" 7am Tuesdays. Step study meeting. 120 N. Pavillion Center, Summerlin. Desert Spring United Methodist Church.
- Progress Not Perfection: Deni P. is our speaker Aug. 2nd on the 8th step. The last Monday of the month is a ticket – topic meeting.
- Not High @ Noon home group picnic. October 9th. Aloha Shores Park, Cheyenne & Buffalo.
- No meeting for "Solution at Sunrise" Bible School So. July 20th
- No meeting for "Happy , Joyous and Free," Bible School So. July 20th
- No meeting for "More will be Revealed," Bible School So. July 23rd
- No meeting for "Progress, Not Perfection," Bible School So. July 19th

Birthdays

Members' Name	Clean Time	Celebrating @	Date
Angela W.	1 yr	It just doesn't get Any better than this	July 20 th
Jerry S.	5 yrs	Just a Meeting	July 23 rd
Joe L. (Papa Joe)	27 yrs	Not High @ Noon	July 24 th

Carrie M.	1 yr	Women's Meeting	July 25 th
Jesy S.	2 yrs	Women's Meeting	July 25 th
Michelle J.	3 yrs	Women's Meeting	July 25 th
Rhondie	3 yrs	Women's Meeting	July 25 th
Fred O.	5 yrs	Not High @ Noon	July 26 th
Marci G.	3 yrs	Happy, Joyous & Free	July 27 th
Ron G.	17 yrs	P. M. Recovery	Aug. 20 th
Robert Z. (Raz)	5 yrs	Sat. Night Surrender	Aug. 21 st
Tim S.	1 yr	It's in the Book	Aug. 23 rd
Shawn L.	25 yrs	P.M. Recovery	Aug. 27 th

NXNWANA
Reconciliation Detail
Wells Fargo, Period Ending 06/30/2010

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						2,592.74
Cleared Transactions						
Checks and Payments - 7 items						
Check	6/8/2010	6182	NAWS Donation	X	-632.66	-632.66
Check	6/8/2010	6183	NAWS Literature	X	-298.93	-931.59
Check	6/8/2010	6178	Jim Lawrence	X	-225.00	-1,156.59
Check	6/8/2010	6180	City of Las Vegas	X	-65.00	-1,221.59
Check	6/8/2010	6179	Doug Farra	X	-30.35	-1,251.94
Check	6/8/2010	6177	Ismael T. Garcia	X	-6.25	-1,258.19
Check	6/30/2010			X	-6.25	-1,264.44
Total Checks and Payments					-1,264.44	-1,264.44
Deposits and Credits - 1 item						
Deposit	6/10/2010			X	1,898.10	1,898.10
Total Deposits and Credits					1,898.10	1,898.10
Total Cleared Transactions					633.66	633.66
Cleared Balance					633.66	3,226.40
Uncleared Transactions						
Checks and Payments - 3 items						
Check	6/8/2010	6181	Region 51		-632.66	-632.66
Check	6/30/2010				-5.00	-637.66
Check	6/30/2010				-1.25	-638.91
Total Checks and Payments					-638.91	-638.91
Total Uncleared Transactions					-638.91	-638.91
Register Balance as of 06/30/2010					-5.25	2,587.49
Ending Balance					-5.25	2,587.49

June 2010 Recap

Memo

	\$2,592.74	May Bank Balance
	\$1,898.11	Group Donations
		Dopes on Slopes
		Insurance Reimbursement
		Phone Line Reimbursement
		Activities
	\$4,490.85	New Balance
Central Storage		Storage
Jaime Peterson		Dopes reimburse
Shelly Seebeck		Dopes reimburse
Doug Farra	\$30.35	Reimburse
Kelli Fike		Activity
Kelli Fike		Mt. Crest Park Permit
Ismael T. Garcia	\$6.25	ASC Supplies
Anthony Braica		H&I
Assurant		Insurance
Jim Lawrence	\$225.00	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	\$298.93	
	\$625.53	Total Payables
	\$3,865.32	New Balance After Payables
	-\$100.00	Bank Fees, etc. allowance
	-\$1,500.00	Area Seed
	-\$1,000.00	Activity Seed
		Dopes on Slopes
	\$1,265.32	Balance Before Donations
NAWS Donation	-\$632.66	
Region 51 Donation	-\$632.66	
	\$0.00	

Budget Proposals

CHAIRPERSON

Printing:

NxNwana meeting agenda - \$60.00

Taxes:

Accountant - \$200.00

Secretary of State - \$25.00

Rentals:

Central Self Storage - \$300.00

ASAP Postal - \$60.00

Insurance:

Assurance Ltd. - \$1005.00 1650

Rent:

City of Las Vegas - \$900.00

Total Expenses:

Monthly - \$212.50

Yearly - \$2550.00

VICE-CHAIRPERSON

I have prepared a budget for the 2010-2011 Vice-Chair term. It is as follows:

NxNwana Guidelines \$150

NxNwana GSR Handbooks \$100

\$250

TREASURER

Mailing Supplies

Postage Stamps \$22.00

Envelopes \$8.00

Office Supplies

Paper \$9.00

Toner \$24.00

Staples \$3.00

Miscellaneous \$25.00

Total: \$91.00

SECRETARY

Printer ink (2) \$ 29.00

Paper \$ 5.00

Manila files \$ 5.00

Copies \$200.00

Misc. office supplies \$ 50.00

Total \$ 289.00

LITERATURE

No Written Proposal submitted

RCMI & II

Gas for Laughlin Regional Committee Meeting:	\$60.00
(Projected 2 times per year)	
World Service Workshop California:	\$1,195.00
Breakdown:	
\$55 food per day per person:	\$330.00
\$170 airfare per person:	\$340.00
\$25 round trip from airport to hotel:	\$50.00
\$125 hotel per night for 3 nights sharing room:	\$375.00
\$100 administrative copies:	\$100.00

Angela P. RCM I / Amy P. RCM II

Angela P. Phone: 702-241-8372

H&I/Public Information/Public Relations:

H&I

No written proposal

Budget for Public Information

Nxnwana.org Website Hosting:	Expires 10-13-2012	\$0
Nxnwana.org Domain:	Expires 10-13-2012	\$0
Public Information Literature: \$25.00 a Month:		\$300.00
Website Software Purchase - If Necessary:		\$250.00
Travel to Western States Learning Days – If Necessary		\$600.00
Office Supplies and Mailings Year		\$125.00 for the

PR/PI Budget	Total	\$1165.00
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