

# North by Northwest Area of Narcotics Anonymous Service Committee

## Meeting Minutes

December 13, 2011

ASC was called to order at 6:33 pm by Lisa S., with the Serenity Prayer. The Service Prayer, Definition of ASC, the NxNW Area purpose, 12 Traditions and 12 Concepts of NA Service were read. Quorum call:

### Attendance – Quorum Call

Chair	Lisa S.	918-605-7143	Present
Vice-Chair	Maggie T.	349-0176	Present
Treasurer	AnJaneen S.	832-618-9959	Present
Vice-Treasurer	Heidi B.	349-0176	Absent
Secretary	Gina S-E.	371-4494	Present
Literature	Sally G.	531-3441	Present
Activities	Lyndsey H.	544-7023	Present
H&I/PI	Terry B.	743-9145	Absent
Dopes on Slopes	Dean F.	349-2331	Present
RCM I	Doug F.	429-1998	Present
RCM II	Chris S.	205-7147	Present

### Group Service Representatives

PM Recovery	Eric J.	301-5776	Present
Steps To Freedom	Chip C.	378-0709	Present
Saturday Night Surrender	Al A.	526-0861	Absent
Only One Requirement	Ron E.	480-3970	Present
It Just Doesn't Get Any Better Than This	Courtney G.	416-6434	Absent
<i>Frontline Recovery (closed)</i>			
H.O.W. Group	Jef R.	553-9886	Present
Just A Meeting	Nathan T.	205-7438	Present
Women's Meeting	Jesy S.	598-0121	Present
Progress Not Perfection	Kass P.	245-1451	Absent
Addicts In Recovery (AIR)	Atom B.	480-0104	Absent
FYI	Adam S.	526-2963	Absent
Experience, Strength & Hope	Joseph D.	928-380-9296	Present
Happy, Joyous & Free	Alex C.	497-1773	Present
Not High @ Noon	Kate L.	771-3325	Present
Nooner	Jaime P.	218-6906	Present
More Will Be Revealed	John L.	764-6444	Present
Misfits Group	Liana T.	810-5524	Present
Awakenings Group	No GSR		
Desert Recovery Group	Kathryn M.	998-0316	Absent
Freedom to Recover	Ted G.	834-1427	Absent
Sleepless Knights	No GSR		
It's In the Book	Tim K.	234-5729	Present
Reasons to Recover	Bobby W.	771-1800	Present
Drugs No More	No GSR.		
Thursday's Topic	Doug E.	301-9099	Present

The Secretary's Minutes were approved by the ASC.

## **Administrative and Subcommittee Reports:**

### **Chairperson:**

Happy Holidays ASC,

I hope you all had a great November. I sure did miss you all at November's ASC; I hear that Maggie did a fabulous job. I did not think anything different! It has been a very quiet month for Area business. There is really little to report in terms of any Area business. It seems we handled it all in October; therefore tonight's Agenda will be the GSU Format.

I would like to start by telling you all that when I was at the Regional Committee Meeting in November I was informed that we as a Region took a loss of about \$1700 on the Unity Day Picnic. It was shocking, however, we are now facing the New Year's Eve Event, and there doesn't seem to be many tickets being sold. I encourage you all to support your Region and buy your NYE Event tickets! If you can not attend, maybe purchase and donate to a newcomer or someone who can not afford to attend. This coming Saturday, December 17<sup>th</sup> from 1pm – 8pm our Regional Activities Committee is having a fundraiser to help in the solution of supporting our NYE Event. It is a Speaker Jam, at the Easter Seal Building, 6200 Oakey Avenue. It is a \$5.00 admission – this includes SPEAKERS, FOOD & FELLOWSHIP !!!!! Again I encourage you to participate in your recovery & attend. I will see you there! If you are unavailable I am taking donations to the Region. See me tonight.

One of the topics I would like to see discussed tonight in our GSU is what you GSR's think about our H&I joining up with the Region.

I need to remind the RCM's, the Activity Chair and the H&I Chair that it does read in our guidelines that you are to attend ALL the Regional Committee Meetings. There has been lack of attendance. I am here to remind you, and you may also read it in our guidelines.

Well I think I have rambled on enough, I thank you all for being of service and participating in your recovery and helping carry the message to the addicts who are still suffering.... Still our primary purpose. Have a great holiday season.

Thank you for the opportunity to allow me to serve with you.

Lisa S.  
(918) 605-7143

### **Vice Chairperson:**

Dear ASC,

I hope that you all have had a great month. I want to thank each and every one of you for your support at last month's ASC. You all rock! If you are a new GSR, please let me know and I will make sure to get you a copy of the GSR's handbook. The 2012 Conference Agenda Report is available on our area's website for your convenience. It is password protected by the NA World Service Office. Please enter the password exactly how it is listed on the link, "WSC2012." If you have any trouble opening the link, please let me know right away. Also, if anyone is having trouble with the literature order form, please contact me and I will help you. Thank you for the opportunity to serve such an awesome area. Happy holidays to all of you!

In loving service,  
Maggie T.702-349-0176

**Treasurer**

Dear ASC:

Our reconciled bank balance as of November 30, 2011 is \$1,743.25. There are no uncleared checks. This leaves us with an actual balance of \$1,743.25.

In loving service,

AnJaneen S.  
832-618-9959

**Secretary**

Hello, ASC -- All is well.

One note--

Please take care to see that your announcements are correct when you write them on the sheet. I really cannot send out repeated corrections. I can put out only two versions of the announcements -- one the night of ASC, and one updated version as the last two pages of the minutes when they go out.

To help keep each other informed, if you have a revision or addition to the announcements, please hit REPLY ALL to my e-mail and share your update with everyone.

Thanks for letting me serve --

Gina S-E

**Literature**

Dear ASC: I want to thank Heidi B. for covering my position at ASC while I was out of town for work. I have only two points for my report this month, but they are very important:

- I am pleased to announce that Ben has accepted the position of Literature Helper, and begins that service with us this month. He comes with a strong commitment to both his own recovery, and service to the fellowship. I am grateful for his willingness; please welcome him in this new position.
- **EFFECTIVE JANUARY 2012: I need all online orders in to the website NO LATER THAN 7:00pm THE MONDAY BEFORE ASC.**  
Due to my job, I will not be able to access our website on the day of ASC, so you MUST get your order in the night before in order for me to receive it. Thank you for your cooperation in this.

Have a grateful holiday season. Thank you for letting me serve. --Sally G.Literature Chair

**RCM 1:**

No written report.

## **RCM II:**

Fellow trusted servants, lots of business held at our last RSC on November 20<sup>th</sup> at the East Flamingo Library. We are still in the process of getting our budget proposals for the upcoming year, approved. Discussions over the increase in our H&I sub-committee seem to be the main concern. It has dramatically increased due to our regional H&I taking on all of the Southern Nevada area's commitments.

Also looking into the possibility of starting an outreach committee involved in getting support to groups and area's and/or groups not in our region the support and resources they need.

Our RDA, Ira Z gave a presentation on the benefits of changing some of our voting and discussion topics to a consensus based forum.

I do have Region 51 meeting schedules and H&I meeting schedules, fyi.

### **Motions that passed:**

Motion: To ask Region for \$580.00 to supply literature to lockdown facilities

Maker: Amos M., RCM, SNA

Second: Wayne S. RCM, SNA

Previously tabled to research best ways and means for Region to fund

Outcome: Passed; Region will fund next two months until next meeting

Motion: Region will meet at library at E. Flamingo through January provided it is available while we look for alternative solutions.

Maker: Johan A., Chair

Second: JJ, RCM E. Mohave Area

Individuals have agreed to seek out other facilities to see if we can retain less costly facility yet effective for RSC.

Discussion of Wengert Room at NV Energy

Outcome: Passed – Move to Wengert Room.

Motion: To change current guidelines regarding per diem for travel expense reimbursement to coincide with NAWS and their expense reporting which is appropriate with IRS.

Maker: Shelly S., RD

Second: Ira Z., RDA

Financial Impact: From 450.00 per Diem to \$55.00 per Diem.

Outcome: Passed

Motion: To have Region purchase a computer for Convention usage, including software not to exceed the total cost of %650.00 (\$400.00 for computer/ \$250.00 for software).

Maker: Tony C., Convention Chair

Second: Denis W., vice-Chair Convention

Intent: The intent is to ensure accurate accountability of convention activities. Also, to not depend on a member's equipment for this vital service. This would ensure archives, communication and records for future needs.

Financial Impact: \$650.00

Outcome: Passed

Submitted by Chris S.

**Activities:**

Dear ASC:

I am pleased to announce that the last activity (pie social) went very well – about 20-30 addicts in attendance and so many pies donated to the event. Thanks to everyone who helped make the event a success.

As far as new business goes, we are in the process of planning an event in February: --- a “Snow Day.” Details will follow next Area. We could still use more support at the meetings, but for those who have been there, thank you.

Next activities meeting will be held January 7<sup>th</sup> at 11am at Panera Bread – Lake Mead & Rock Springs.

I hope everyone has an amazing Christmas and New Year.

In loving service,  
Lyndsey H.

**H&I:**

Dear Area Service Committee,

I will not be attending tonight's Area Service I apologize for that. The NxNWA H&I committee would like to announce that Greg A has stepped up to serve at the Westcare Harris Springs Ranch Facility. He will take a meeting there every other week along with speakers. Thank GOD for a man with a Jeep since it is coming into the winter season! That means that all of our commitments are fulfilled!

We as a committee have sort of agreed that we as individual members are not too interested in dismantling our committee to serve at the regional H&I . We also leave that up to you as we have no control over your decisions as a group. A decision for us to join the regional H&I committee will affect the trusted servants that have been serving our area as panel leaders though. So weigh it out and if those of you who vote for this move are willing to step up and serve in H&I and take on the vacant commitments, then proceed in that direction at all means.

Thank you for allowing me to serve.  
Terry B, H&I chair

**Dopes on Slopes**

Dear Area,

Hi - the D.O.S. committee is doing good; everything is going according to schedule. So far there are about 14 addicts that have registered at the hotel. We did the drawing for early registration and Tommie C was the winner of a free lift ticket. We are getting excited – a little over two months away.

The Dos account summary our total income as of Dec 11,2012 was 898.00 our account balance after expenses and supplies \$551.75

Thank you for allowing me to be of service

Dean F, Chair 2012 DOS

## **Group Reports**

### **PM Recovery**

This is Eric J with pm recovery. There has been an average of 20 -30 people in attendance. Approx \$30 collected per meeting. We are donating \$74.63 to ASC.

### **Steps To Freedom**

No written report.

### **Saturday Night Surrender**

SNS Numbers for Nov/Dec 2011:

Average attendance: 38

Average newcomers: 5

Average collection: \$39.00

December literature order: \$38.37

Donation to ASC: \$173.63

No other issues or announcements. No birthdays until February.

### **Only One Requirement**

Everything is going well. The living clean book study is doing very well. We are averaging 35 addicts a meeting with an average of 3 newcomers per meeting. We collected \$86.86 - \$49.56 literature order -- \$40.31 to ASC. We also have \$132.00 in living clean books from group.

Thanks Ron E

### **It Just Doesn't Get Any Better Than This**

Here at "It Just Doesn't Get Any Better Than This," we are doing well. We are averaging 10-15 in attendance and 1-2 newcomers per meeting. We average a collection of \$15 for 7<sup>th</sup> tradition per week.

Gago will be speaking on December 27, 2011, at our monthly speaker meeting. He is here from Southern California and has 9 years clean. We will also be having a speaker meeting January 31<sup>st</sup>, 2012. Speaker to be determined.

Our group discussed a potential facebook activities page developed for the area and agreed that a committee should be developed to discuss and create guiding principles. This should occur prior to the development of the page.

We are currently donating \$36.39 to ASC, purchasing \$12.61 in literature and paying \$20 in rent to our facility. Our meeting is currently running without any difficulties. As a group we feel we are communicating a clear NA message and reaching out to the newcomer, weekly.

Thanks!

In loving service,  
Courtney G

### **Frontline Recovery**

No written report.

**H.O.W. Group**

Greetings ASC,

All is good at the H.O.W. Group. We meet at Sundays at 4pm even if the Giants are playing, we are meeting. This month we donate \$61.00 cash. Thank you.

ILS, Jef

**Just a Meeting**

No Written Report

**Sunday Women's Meeting**

Dear ASC,

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

Our attendance averages approximately 20 addicts and 2 newcomers.

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

We collected \$142.00 in November with the 7<sup>th</sup> Tradition.

Our literature order this month is \$83.34. We donated \$35.00 to NAWS and \$35.00 to Region 51. We are donating \$1.66 to ASC.

I have served as the GSR for the Women's meeting for two years, and in the spirit of rotation, am passing the position to another home-group member; Candice G. Thank you for letting me be of service!

Birthdays in December:

Lisa P. 12/18/11 1 year

Grateful to Serve,

Jesy S.

**Progress Not Perfection**

No written report.

**Addicts In Recovery "A.I.R."**

No GSR

**FYI**

Report for November:

We paid 15 dollars for rent. The rest of the money we collected we are donating to ASC. We had 60 addicts in attendance with 12 newcomers. Nothing else to report.

Thank you for letting me be of service—

Adam S., GSR

## **Experience, Strength & Hope**

No written report.

## **Happy, Joyous & Free**

Hi ASC

Happy Joyous and Free is doing well. Averaging around 25 addicts a meeting and 1-2 newcomers, consistent attendance.

Relationship with the facility is excellent.

For the 7<sup>th</sup> tradition we collected 137.00 for the month and paid our rent of 50.00 and literature order was 6.63. We donated to ASC 36.87 and 21.75 to World, and 21.75 to Region 51.

We do have a Birthday this month of December Tiffany will be taking 17 years on the 20<sup>th</sup> of at 5:30 come celebrate with us and experience how she did it.

HAVE A HAPPY HOLIDAY SEASON !!!

In loving service.... Marci and Alex

## **Not High @ Noon**

This is Kate L. from Not High @Noon, things are going well for us. Our attendance for the month was 1185 with a 195 newcomers, The birthdays for the month are Wayne D., 12-17-05, with 6 years and Majid M., 12-25-92, with 19 years. Our literature order this month is 317.88, donation to Area is \$150.00, donation to Region is \$450.00 and donation to World Service is \$500.00. Thank you for letting me be of service.

Kate L.

## **Nooner**

Greetings -

Nooner group is doing great! Our rent increased from \$10.00 per month to \$15.00. We are comfortable with this increase and are happy to stay at our facility. Teri G is celebrating 1 year on Dec 19th. Kimbra is celebrating 1 year and Jaime P is celebrating 11 years on Jan 16th.

Peace & Love ~ Jaime

## **More Will Be Revealed**

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

We are averaging 30 addicts and 3 newcomers consistently. Our relationship with the facility is excellent. We pay \$50 a month in rent. September 2011 rent is paid.

Our monthly meeting format is:

- Weekly Literature, Basic Text & Traditions meetings

We collected \$169.00 in the 7<sup>th</sup> Tradition.

Our literature order is \$00.00

We are donating \$59.50 to ASC.

We are donating \$29.75 to Region.  
We are donating \$29.75 to World Services.

Birthdays:  
None in December

Grateful to Serve,  
Michael W., GSR

### **Misfits Group**

Greetings Gina,

Misfits average meeting attendance for Nov./Dec, 2011, has been between 7 to 20 addicts, with 0 to 3 newcomers per meeting. We've collected a total of \$53.08, our literature order is \$19.07, with \$34.01 going to Area.

We have no anniversaries for Dec.

In loving service,  
Liana T.

### **Awakenings Group**

Dear ASC,

The “**Awakenings Meeting**” continues to help bring the message to addicts. We meet Thursday mornings at 7am at 1911 Pueblo Vista.

Our attendance is averaging 4 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 \$69.00 in the 7th Tradition. Our literature order is \$0 Our rent was \$20.00 We are donating \$49.00 to ASC.

We have no anniversaries to announce this month. We have a change in our Trusted Servants; Our Secretary is Diana G, Our Treasurer is Lisa S. and we are looking for a GSR. If you are a 7am meeting person, please join us and participate!!!

Grateful to Serve,  
Lisa S., Treasurer “The Awakenings” Group

### **Desert Recovery Group**

No Written Report

### **Freedom to Recover**

No Written Report

### **Sleepless Knights**

No GSR

### **It's In the Book**

No Written Report

## **Reasons To Recover**

No Written Report

## **Drugs No More**

No GSR

## **Thursday's Topic**

No Written Report

## **Struggling Groups Forum**

*Liana, Misfits:*

Losing work due to ASC. Are informal subs allowed for GSR duties at ASC?

Consensus: yes

*Doug E, Thursday's Topic*

Might need to find a less expensive place. Currently at 111 N Torrey Pines.

Suggestions and general discussion included:

- Talk to church/pastor
- Try Monte Vista; they charge on book per month
- One group shared experience of being allowed to renegotiate rent based on inability to pay new, higher rates.
- Misfits still looking for trusted servants
- AIR group still struggling. Secretary and Treasurer are stepping down. They are, again, considering closing.

## **Forum Regarding Proposed Area Facebook Page**

(This subject was tabled in November until more people brought back to groups.)

Doug E's group (Thursday's Topic) was in favor. He offered to make a motion to develop guidelines based on Minnesota guidelines distributed in November.

Ira informed the body that with the GSU format we are supposed to be moving AWAY from formal motions and voting, and toward consensus-based decision making.

\*\*Next month, Ira will give a presentation on Consensus-Based Decision Making.

### **DISCUSSION**

A general feeling of support, but shouldn't it be unanimous?

People don't really understand, they want to wait, they want it to be a slow process.

Starting by developing guidelines IS a good, cautious way to proceed.

The body reviewed the INTENT of Doug E's proposed motion – it is basically to support the movement TOWARD a Facebook page by developing guidelines.

So, we would take the Minnesota guidelines, consolidate, make them specific to NxNWANA.

Lisa asked if anyone would be willing to be in a work group to develop guidelines. Doug G., Lyndsey H. and A.J. (Anjaneen S.) volunteered.

Doug F told the body (regarding the few groups that felt some resistance, opposition) that some groups had been opposed until they heard his presentation, then they were for it.

One group voted just to have Doug come and present directly to groups, so they could all get the info directly.

Ira reminded body that it's about post-only Facebook. Your 'stuff' is not going to be out there. He did have one question: who is going to administer? If we have solid people with time, Ira is in favor.

On person said their group was against it until Doug spoke to their group.

So – the proposed path forward is to assign Doug F., Lyndsey and A.J. to a work group, and develop guidelines for a proposed Area Facebook page.

Chair Lisa S. went around the room to allow each GSR to weigh in with their group's conscience: Groups reported in as follows:

1. Tim's group was I favor after Doug spoke.
2. Not discussed
3. YES
4. Leaning toward in favor
5. Not discussed
6. Not discussed
7. Unanimous YES
8. In favor after example guidelines were read.
9. OK, why not?
10. Not discussed
11. Unanimous NO, it breaks traditions (the GSR of this group would like Doug to come talk to group)
12. Not convinced, need more info – this GSR also thinks the group need Doug to present

After above around-the-room check-in, Chair Lisa S. stated that the consensus seemed to be: Let's develop guidelines, keep having Doug share information, move forward cautiously.

The motion was re-stated:

*Motion –*

Develop Guidelies for Social Networking

*Maker*

Doug Evans

*Second:*

Jesy S.

*Guideline Change:*

Yes

*Financial Impact:*

None

*Intent:*

Start Social Networking for NxNWANA by establishing a work group to write guidelines.

*Proposed Work Group:*

AnJaneen S.  
Tim K.  
Maggie T.  
Lyndsey H.  
Doug F.

Chair Lisa S. placed the above motion before the body as follows:  
Any opposed? NO  
Any abstentions? Yes ONE.

SO: the work group will get started and Lisa will get it on the agenda for next month.  
Groups should remember that Doug is still willing to go out to any group that needs him.

### **Forum about Area H&I Joining Region**

Ira stated that Southern Nevada is now Regional H&I. Ira feels it would be good for areas to support. Ira also mentioned that Regional Committee will eventually be LSU (Local Service Unit).

Ideas/Suggestions/Comments:

- Bring back to groups?
- Ask Regional H&I chair to come to our ASC.
- H&I for jails is really messed up –Regional H&I would make this better
- If we send the committee up to region, we need to send more money up to region (for H&I literature, rent etc.
- Regional H&I would make for more consistency, continuity
- Chair Lisa S. urged all NxNWANA H&I members present: please get someone to represent at region!! If H&I chair can't go, some one else should go, our H&I needs to be represented there. (Jan 15<sup>th</sup> is next Regional Committee, at 10am at Flamingo Library.

### **To be placed on agenda for next month:**

Derek from Regional H&I

Social Networking Work Group Report

Ira's Presentation on Consensus-Based Decision-Making

Chair Lisa S. adjourned NxNWASC at 8:04 pm with the 3<sup>rd</sup> Step Prayer.

# ***NXNWANA ANNOUNCEMENTS***

***December 2011***

## **Region Announcements**

- Region 51 Speaker Jam! Awesome speakers, great food and drinks, all for \$5.00. December 17<sup>th</sup>, 1pm – 8pm, @ Easter Seals, 6200 Oakey Ave.
- Region 51 Prom Night – New Years Eve (12/31) @ Del Angel Banquet Hall, 3636 North Las Vegas Blvd., 7pm – 1am. Price is now \$40 for couples, \$20 for singles. No tickets will be sold at door. For Ticket info call Alex (778-8083), Jessica (202-5279) or Teri R. (227-6322).
- Next Regional Committee meeting is 1/22/12, 10am at the Flamingo Library.
- 2<sup>nd</sup> Annual Region 51 Convention has been scheduled for June 8-10 2012 at the Orleans. Early bird sign-up, only \$20, is available until 1/31/12. You can register online at [www.region51na.org](http://www.region51na.org).

## **Area Announcements**

- Next Activities Committee meeting is Saturday 1/7/12 at 11am @ Panera Bread (Lake Mead and Rock Springs). The Activities Committee really needs help and support!! It's a great way to get plugged in, have fun and strengthen your recovery. Get involved! No clean time requirement.
- Next Dopes on Slopes committee meeting is Sunday 1/8/12 at 6pm @ Panera Bread (Lake Mead & Rock Springs). Registration forms are available on the [www.nxnwana.org](http://www.nxnwana.org) website. Registration deadline is January 23, 2012. Any questions? Contact Dean F. (702)-349-2331.

## **Group Announcements**

- Only One Requirement Group will continue reading from the Living Clean Draft every Wednesday @ 6:30pm until the book is read. Meeting is extended to 1 hour 15 minutes while the book is being read.
- Thursday's Topic is meeting at Christ Lutheran Church. Go around the back, we are in the temporary buildings. Come join us, great recovery!
- PM Recovery will not be meeting 12/16.
- Misfits needs a GSR ASAP.
- Women's Meeting (10am Sundays @ Mountainview Church) WILL be meeting on both Christmas Day and New Year's Day.

## **Special Reminder to GSRs only, from Literature Chair:**

- **EFFECTIVE JANUARY 2012: Sally needs all online literature orders in to the website NO LATER THAN 7:00pm THE MONDAY BEFORE ASC.**

Due to her job, she will not be able to access the website on the day of ASC, so you MUST get your order in the night before in order for her to receive it.

## Anniversaries

NAME	CLEAN TIME	CELEBRATING AT	WHEN
Wayne D.	6 yrs	Not High @ Noon	12/17/11
Teri G.	1 yr	Nooner Group	12/19/11
Tiffany	17 yrs	Happy, Joyous & Free	12/20/11
Kristin	6 yrs	PM Recovery	12/23/11
Majid M.	19 yrs	Not High @ Noon	12/25/11
Forty F.	15 yrs	Thursday's Topic	12/29/11
Lynn G.	29 yrs	Thursday's Topic	12/29/11
Bobby W.	1 yr	Reasons to Recover	1/4/12
Cheryl O.	6 yrs	Experience, Strength & Hope	1/5/12
Kimbra	1 yr	Nooner Group	1/16/11
Jaime P.	11 yrs	Nooner Group	1/16/11
Atom B.	4 yrs	A.I.R. Group	1/16/11
Lisa P.	1 yr	Women's Meeting	1/18/11
John D.	1 yr	Reasons to Recover	12/25/11
Joseph D.	2 yrs	Experience, Strength & Hope	2/2/12
Jennifer S.	4 yrs	Experience, Strength & Hope	2/16/12
Valarie L.	16 yrs	Thursday's Topic	2/23/11

5:36 PM

12/10/11

**NXNWANA**  
**Reconciliation Summary**  
**Wells Fargo, Period Ending 11/30/2011**

	<u>Nov 30, 11</u>
<b>Beginning Balance</b>	1,745.00
<b>Cleared Transactions</b>	
<b>Checks and Payments - 5 items</b>	-2,408.38
<b>Deposits and Credits - 1 item</b>	<u>2,406.63</u>
<b>Total Cleared Transactions</b>	<u>-1.75</u>
<b>Cleared Balance</b>	<u><b>1,743.25</b></u>
<b>Register Balance as of 11/30/2011</b>	1,743.25
<b>Ending Balance</b>	1,743.25

## November 2011 ASC Payables Recap Report

<b>Memo</b>		
	\$1,745.00	October Ending Bank Balance
	\$0.00	Uncleared Checks
	\$2,406.63	Group Donations
		Dopes on Slopes
		Insurance Reimbursement
		Rent Reimbursement
		RCM Regional Assembly
		Activities
	<b>\$4,151.63</b>	<b>New Balance</b>
Office Max		Copies
Maximum Security Storage		Storage
Heidi Buckley		Lit. Reimbursement
Jaime Peterson		Dopes reimburse
Shelly Seebeck		Dopes reimburse
Doug Farra		Reimburse
Adam Bach		Picnic Supplies
Janice Montoya		Campout Supplies
Ismael T. Garcia		ASC Supplies
Anthony Braica		H&I
Christ Lutheran Church		H&I - Rent
Amy Pollack		Regional Assembly Reimbursement (Activities Fund)
Assurant		Insurance
Jim Lawrence (Service Bureau Plus)		Filing & Annual Fees
City of Las Vegas	\$64.38	Rent
City of Las Vegas Parks & Recreation		Activities
Anjaneen Simenson		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
ASAP Mail & Copy		Post Office Box Renewal
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	\$1,259.72	
	<b>\$1,324.10</b>	<b>Total Payables</b>
	<b>\$2,827.53</b>	<b>New Balance After Payables</b>
	-\$50.00	Bank Fees, etc. allowance
	-\$1,200.00	Area Seed
	-\$500.00	Activity Seed
		Dopes on Slopes
	<b>\$1,077.53</b>	<b>Balance Before Donations</b>
NAWS Donation	-\$538.77	
Region 51 Donation	-\$538.76	
	\$0.00	

5:36 PM

12/10/11

**NXNWANA**  
**Reconciliation Summary**  
**Wells Fargo, Period Ending 11/30/2011**

	<u>Nov 30, 11</u>
<b>Beginning Balance</b>	1,745.00
<b>Cleared Transactions</b>	
<b>Checks and Payments - 5 items</b>	-2,408.38
<b>Deposits and Credits - 1 item</b>	<u>2,406.63</u>
<b>Total Cleared Transactions</b>	<u>-1.75</u>
<b>Cleared Balance</b>	<b><u>1,743.25</u></b>
<b>Register Balance as of 11/30/2011</b>	1,743.25
<b>Ending Balance</b>	1,743.25