

## Eugene Area Service -- August 4, 2007

- Agenda Item 1) contact Chair or Vice-Chair prior to Area. 2) Steering Cmte Meeting from 9:30-10am on morn of Area
- P.I is in need of Booth Coordinators, please get involved in service.
- H & I needs your support – Please attend subcommittee meetings.
- Go to the EASC Website for forms, minutes and meeting info <http://www.eugene-or-na.org/>
- Groups needing support: In Memory Of., The Basic Meeting, Just For Today.

Meeting opened at 10:05 a.m. with a moment of silence followed by the Serenity Prayer. Bob read the 12 Traditions; Robin read the 12 Concepts; Meeting adjourned at 11:58 a.m.

**NEXT AREA SERVICE MEETING WILL BE September 8<sup>th</sup>, 2007 AT 10:00AM – HILYARD COMMUNITY CENTER**

### **Roll Call – Executive Committee / Subcommittees**

**KEY:** P = present, AB = absent, REP = represented

W = written, O = oral, NR = no report    **UPDATED 07/07/07**

POSITION		P/AB/REP	W / O / NR
CHAIRPERSON	JEPH M	P	O
VICE-CHAIR	VERN R	AB	NR
SECRETARY		P	W
ALT.-SECRETARY			
TREASURER	BRIAN L	P	W
ALT.-TREASURER		REP	NR
REGIONAL COMMITTEE MEMBER (RCM)	GERRY M	P	W
ALT.-REGIONAL COMMITTEE MEMBER (ALT.-RCM)	LAURI W	P	W
ACTIVITIES	LAMONT M	REP	W
DIRECTORIES	KEITH H	P	W
H & I	DENNIS A	P	W
LITERATURE	SCOTT F	P	W
P.I. / PHONELINE	DEE R	REP	W

### **Roll Call – Groups**

**KEY:** PG = present GSR, PA = present Alt GSR, AB = absent, REP = represented    W = written, O = oral, NR = no report

GROUP NAME	QUORUM / # OF ABSENCES	GSR	PG/PA/AB/REP	W / O / NR
AS THE CROW FLIES	ACTIVE	DON B	PG	NR
CLEAN AND SERENE	ACTIVE -1	KELVIN K	AB	NR
CRESWELL DIEHARDS	ACTIVE	PENNY H	PG	W
DAWN OF RECOVERY	ACTIVE	DANNY L	PG	W
FIRST EUGENE GROUP	ACTIVE	HOLLY B	PG	W
FRIDAY NIGHT SERENITY	ACTIVE – 1	MIKE N	PG	W
FRIDAY NIGHT THROG	ACTIVE -1	DON B	AB	NR
HOLE IN THE WALL	ACTIVE	SANDRA O	PG	W
HOPELESS VARIETY	INACTIVE		AB	NR
IN MEMORY OF	INACTIVE	TIM H	AB	NR
JUST FOR TODAY	ACTIVE	STEPHANIE C	PG	W
KEEP COMING BACK	ACTIVE -1	JENNIFER Z	AB	W
LIVING YEARS	ACTIVE -1	JIM B	AB	W
MADE A DECISION	ACTIVE	BOB G	PG	NR
MIDDLE OF NOWHERE	ACTIVE	BRIAN V	PG	W
MID-WEEK SERENITY	ACTIVE -1		PA	NR
MIRACLES HAPPEN	INACTIVE		AB	NR

MON. NIGHT NEWCOMERS	ACTIVE	RICK N	PG	W
NA WAY	??_VOTE?	ROCKY K	PG	W
OLD GREEN HOUSE	ACTIVE	DENNIS C	PG	W
OUT TO LUNCH BUNCH	ACTIVE	CATHERINE S	PG	W
R.U.1.2.II?	ACTIVE	GREG I	PG	NR
RECOVERY BY THE RIVER	ACTIVE -2		AB	W
RECOVERY IN 12EZ STEPS	ACTIVE	ROCHELLE	PG	W
SAT. MORNING AWAKENING	ACTIVE	AIMEE B	PG	W
SHOW ME HOW TO LIVE	ACTIVE	LISA R	PG	W
SOLUTIONS	ACTIVE	DAVID B	PG	W
SOLUTIONS FOR LIVING	ACTIVE	GREG A	PG	W
SPIRITUAL FOUNDATIONS	ACTIVE	MEGAN L	AB	W
STEPS TO FREEDOM	INACTIVE		AB	NR
STRAIGHT ARROWS	ACTIVE -1	RANDY M	AB	W
SUNDAY MORNING MANOA	ACTIVE -2	KENT H	AB	NR
SUN. NIGHT MEN'S GROUP	ACTIVE	LANCE B	PG	W
SURVIVORS GROUP	INACTIVE *	ROBIN R	PG	NR
THE ANONYMOUS MEETING	ACTIVE -1	SCOTT H	AB	NR
THE BASIC MEETING	ACTIVE	RUSS T	PG	W
THIS TIME AROUND	ACTIVE	GENTRY B	PA	W
TOGETHER WE CAN	ACTIVE	CARMEN C	PA	W
WED. NIGHT STEP STUDY	ACTIVE		REP	O
YOUNG PERSONS' MEETING	ACTIVE	SONNY	PG	W

#### EASC Handbook Definitions:

"An NA group may become an active member by attending an EASC meeting and requesting the EASC vote on the groups' admission." EASC Handbook Article III, Section G Revised 6/2003

"...a group failing to be represented by GSR or GSR Alternate at 3 consecutive EASC meetings will be considered "inactive"... Inactive status...is meant to help the Area attain a quorum since inactive meetings are not counted when determining whether or not there is a quorum at EASC meeting." EASC Handbook Article VII, Section G Revised 6/2003

"Officers (except the Chairperson can make motions. Subcommittee Chairs, and GSR's (Alternate GSR can make a motion in the absence of the GSR)" "EASC" What it is, How it works Section 4b Revised 6/2003

"Only GSR's, or Alternate GSR's in the absence of the GSR, can vote on the motion. One Group - One Vote" "EASC" What it is, How it works Section 5e Revised 6/2003

"To vote on a motion there must be a quorum (Quorum = 1/2 of the active EASC Groups must be represented by their GSR or Alternate GSR)" "EASC" What it is, How it works Section 5f Revised 6/2003

" A 2/3rds- majority vote is required for any new spending measures" "EASC" What it is, How it works Section 5h Revised 6/2003

New Meetings: These meetings were not on May's Roll Call List –NA Way men's group and Spiritual Foundations on Wednesdays. The meeting time and place are recorded in the group reports. Any new GSR's were not noted. However, the new ones not recorded from last month were included in the minute's roll call.

#### EXECUTIVE COMMITTEE REPORTS

CHAIRPERSON – Oral Report by Jeph M., Like to attempt to eliminate the smoke break.

When you go out to smoke please be aware of how many GSR's are out there so we can keep quorum. Also if you are a GSR or a Alt. GSR please remain until the very end, it is a requirement of the service position, also nice to have help cleaning up. If you have to leave please let someone know. Let's keep it to 10 minutes per issue so that we don't spend all day on an issue. Would every one be ok if we changed next months EASC meeting to the 8<sup>th</sup> of September due to Labor Day. Thank You.

VICE-CHAIR – No Report

SECRETARY – Hello, my name is Dustin and I am an addict. 1<sup>st</sup> I would like to thank every one for the opportunity of being here. I would also like to thank every one for being patient with me concerning minutes and their not so timely fashion, and any mistakes that may have been made. I would like to just say that if every one does not have a computer, it is relatively easy to find some one that does or go to the library. We could save this area around 63.13 a month by doing so. Please check to make sure your email address is correct. Thank You In Service Dustin H.

ALT. SECRETARY – Position vacant

TREASURER – See Report attached.

ALT. TREASURER – No Report

REGIONAL COMMITTEE MEMBER (RCM) Written, copied and handed out. In Service, Gerry M

ALT. REGIONAL COMMITTEE MEMBER (ALT. RCM) – Attended Region, It was wonderful. Happy To Report, No Report.

## SUBCOMMITTEE REPORTS

ACTIVITIES –. Good Morning area,  
Sorry I can not be with all of you lovely people this morning but I will return next month. I am at Whistler's Bend... WOO HOO!!!  
Activities are alive and well... Camp Recovery was a huge success, Thanks to all who attended and help support this event. I would also like to extend a huge thanks to the committee for a wonderful job once again.. I will give a final financial report from Camp Recovery Next month.. The next events coming up for our area are as follows... The women's retreats Hawaiian themed fundraiser dance on Aug 11th at Irving Grange on Irvington Road starts at 6p.m. Then, on Sept 3<sup>rd</sup>, our last picnic of the season... 11-4 same place Emerald Park. Thanks to Kelly for all of her hard work with the picnics.. Then in Sept the women's retreat.. Be on the lookout for fliers in regards to our 3 major dances coming to an area service near you

soon...

Thanks for allowing me to be of service  
La Monte M

## DIRECTORIES –

H & I –Good Afternoon, H&I is in need of soft cover basic text... please ask your groups if you can donate one or more books. The Lane County work camp has requested some for the inmates. And a few other places without means are in need. H&I is always in need of people who feel a call to service to share their experience strength and hope, as to our guidelines of not going into a facility without two or more people. I celebrated three years clean last Tuesday July 31<sup>st</sup>.. my higher power saw to it that I would be doing service work at the Community correctional center. Instead of being totally self centered at a meeting! Getting my key tag. Thanks again for giving back...what was freely given to you! In God's Service, Dennis A 541-953-9202.

LITERATURE – Hello to all of you in NA. I'm pleased to be of service to all of you this morning. Every thing is going pretty good with the literature. We held a comm. Mtg., I've got 2 new comm. members. I hope to possibly line out some new help. I paid the phone bill out of my own pocket. If I do this 3 more times it should make up for the software souvenir that I have. Don't forget to order your literature on time. My new address will be 876 Welcome Way. The next comm. mtg., will be there at 5:00pm Aug. 12<sup>th</sup>, 2007. The time change is only for this once. Thanks for letting me serve you, Scott F.

Literature Financial Report: From 7-8-07 to 8-3-07

### Beginning Assets:

Cash on Hand:	\$ 46.00
Cash in Checking Account:	\$ 13.30
Inventory	<u>\$3222.29</u>
Total Beginning Assets	<u>\$3282.14</u>

### Expenditures:

Literature purchased	\$ 704.81
Shipping	\$ 42.14
Copies and supplies	\$ 0.00
Rent	\$ 0.00
Phone	\$ 43.48
EASC Donation	<u>\$ 0.00</u>
Other	\$ 0.00
Total Expenditures:	<u>\$ 790.43</u>

Income

Sales	<u>\$628.55</u>
Other	<u>\$ 0.00</u>

P.I./HELPLINE –Good Morning, My name is Dee and I am an addict. All is well in the P.I. world. We paid our rent for 1 year. The phone line is updated as well as the Web Site. We are going to do the quarterly mailings next month. I did not attend Region, there for I have no report. All positions are filled except for the Booth Coordinator, please announce this at you home groups. I will be getting hold of The Eugene Celebration to get us set up this year again. See you next month, Dee K.,

### **GROUP REPORTS**

AS THE CROW FLIES- GSR Report Form- Location: Crow Grange. We have 2 members with no newcomers. Our rent is paid. Don B. celebrated 18 months. We don't have any monies for Lit. or Area. In Service Don B.

CLEAN AND SERENE –No Report

CRESWELL DIEHARDS – GSR Report Form- Location: Creswell. Rent is paid and this is a closed meeting. Average attendance is 20ish addicts with 2 newcomers. \$218.50 donation to Area and a \$31.50 Lit order. A business meeting was held and there are no positions open. In Service, Penny H

DAWN OF RECOVERY- GSR Report Form- Location: 1212 A St. Springfield. Rent is paid and this is an open meeting. Average attendance is 7 addicts with 3 newcomers. There is no donation to Area and a \$19.25 Lit order. A business meeting was held and the Secretary position is open. Danny L. celebrated 1 year!! In Service, Danny L.

FIRST EUGENE GROUP – GSR Report Form- Location: McNeil Riley House. This is an open meeting. Average attendance is 35 addicts with 3 newcomers. There is no donation to Area and \$127.00 Lit order. A business meeting was held and no group positions are open In Service, Mike R.

FRIDAY NIGHT SERENITY – GSR Report Form- Location Yurt behind Whitebird. Rent is paid. Open meeting w/ smoke break. Average attendance is 7 addicts and 2 newcomers. There is a \$25.00 donation to Area and a \$7.90 Lit order. A business meeting was held and there are no group positions open. Mike N will be celebrating 2 years next month. In Service, Mike N.

FRIDAY NIGHT THRONG- No Report

HOLE IN THE WALL- GSR Report Form- Location: Jesco Club Blair Blvd. Rent is paid. This is an open meeting. Average attendance is 7 addicts with 2 newcomers. There is no donation to Area and a \$18.00 Lit. order. A business meeting was not held, and there are no positions open. This meeting could use support. In Service Sandra O.

HOPELESS VARIETY – No Report

IN MEMORY OF – No Report

JUST FOR TODAY – Report Form- Location: Lone Oak Loop. Rent is paid and this is a daily meditation meeting. Average attendance is 7 addicts and 2 newcomers. There is no donation to area and no Lit. order. A business meeting was held and there are no group positions open. In Service Stephanie C & Tim W.

KEEP COMING BACK – No Report.

LIVING YEARS- No Report.

MADE A DECISION – GSR Report Form- Location: Salvation Army. Rent is paid and this is a step and tradition study meeting. Average attendance is 24 addicts with 2 newcomers. There is a \$4.75 donation to area and a \$22.00 Lit order. A business meeting was held and there are no positions open. Christina B celebrated 18 months!! In service, Bob G.

MIDDLE OF NOWHERE – GSR Report Form- Location: Loraine. Rent is paid and this is an open meeting. Average attendance is 4-8 addicts with 1 newcomer. There is no donation to Area and no Lit order. A business meeting was held and the Alt GSR, Alt. Sec., and Alt. Treasurer positions are open. Glen L. celebrated 6 years!! In service, Brian V.

MID-WEEK SERENITY – GSR Report Form- Location: 231 Garden Way. Attendance is good and out meetings always have a great balance of mature recovery, newcomers, men to women, etc. We are placing a \$18.50 Lit. order and donating \$31.00 to Area. In grateful service Grant D.

MIRACLES HAPPEN- No Report

MONDAY NIGHT NEWCOMERS – GSR Report Form- Location: St. Peters on 1150 Maxwell. Rent is paid and this is an open NA meeting. Average attendance is 20 addicts with 0 newcomers. There is a \$70.00 donation to Area and a \$27.50 Lit order. A business meeting was held and there are no group positions open. In service, Rick N.

NA WAY-GSR Report Form- Location: 1<sup>st</sup> and Lawrence. Rent is paid and this is a closed men's meeting. Average attendance is 20-25 addicts with 0 newcomers. There is no donation to Area and no Lit order. A business meeting was held and no positions are open.. In service, Rick N.

OLD GREEN HOUSE –No Report

OUT TO LUNCH BUNCH – GSR Report Form- Location: 18th and University. Rent is paid. This is an open meeting. Average attendance is 35 addicts with 2 newcomers. There is a \$100.00 donation to Area and a \$265.30 Lit order. A business meeting was not held and there are

no positions open. Brian G. 5 years!! Leon 23 years!! Richard 2 years!! Kathy H. 12 years!! Meetings are well attended, lot's of new faces. Thank you for letting me be of service, Cathy S.

R.U.1.2.II? – GSR Report Form- Location: E & 18<sup>th</sup> in Springfield. Rent is paid. This is an open topic meeting. Average attendance is 10 addicts with 1-2 newcomers a week. There is a \$15.00 donation to Area and a \$0 Lit order. A business meeting was held and there are positions open: Alt GSR, Secretary. Need more home group members. In Service, Greg I.

RECOVERY BY THE RIVER – No Report

RECOVERY IN 12EZ STEPS – Report Form- Location: 4445 Royal. Rent is paid and this is a Step Study meeting. Average attendance is 15-20 addicts with 1-5 newcomers. Business meeting was held and there are positions open: Alt. GSR, Alt Sec. Paige D celebrated 1 year!! Our group needs support. In service Rochelle.

SAT. MORNING AWAKENING – GSR Report Form- Location: 253 S 42nd St, Springfield. Rent is paid and this is an open/smoke break meeting. Average attendance is 17 addicts and 3 newcomers. There is a \$21.45 donation to Area and a \$20.00 Lit order. A business meeting was not held and no positions open. Aimee B celebrated 3 years clean!! Every things great come out and see us. In service, Aimee B.

SHOW ME HOW TO LIVE – GSR Report Form- Location: Carlton House- Green Acres Rd. Rent is paid and this is an open/smoke break meeting and wheelchair accessible. Average attendance is 24 addicts with 3 newcomers. There is a \$25.00 donation to Area and a \$26.00 Lit order. A business meeting was held and there are no positions open. Jeridiah celebrated 1 year clean this month!! In service, Lisa R and Jeridiah L

SOLUTIONS – GSR Report Form- Location: Cottage Grove. Rent is paid and this is an open meeting. Average attendance is 12-14 addicts and 1-2 newcomers. There is a \$0 donation to Area and a \$0 Lit order. A business meeting was held and the Alt GSR position is open. In Service, Dave B

SOLUTIONS FOR LIVING – GSR Report Form- Location: 1038 Washington. Rent is paid and this is an open meeting. Average attendance is 22 addicts and 2 newcomers. There is a \$19.50 donation to Area and \$10.50 Lit order. A business meeting was held and there are no open positions. In Service, Greg A.

SPIRITUAL FOUNDATIONS – GSR Report Form- Location: 13<sup>th</sup> and Pearl. Rent is paid and this is an open candle light meeting. Average attendance is 30 addicts and 8 newcomers. There is a \$0.00 donation to Area and an \$98.00 Lit order. A business meeting was held and there is the GSR position available. John S 5 years!! In Service, Sonny G.

STRAIGHT ARROWS – No Report

SUNDAY MORNING MANOA – No Report

SUNDAY NIGHT MEN'S GROUP – GSR Report Form- Location: 12<sup>th</sup> and High. This is a Closed men's group. Average attendance is 5 addicts and no newcomers. There is a \$15.00 donation to Area and a \$14.00 Lit. order. A business meeting was held and there is an Alt. Treasurer, Alt. GSR and Alt. Sec. positions open. In service Troy M.

SURVIVORS GROUP – Written – Location: 2230 Washington St. Robin addict. Sorry we haven't been represented had problems getting. But grateful 4 2day. Gerry celebrated 26years!! Thanx. In Loving Service, Robin

THE ANONYMOUS MEETING – No Report

THE BASIC MEETING – GSR Report Form- Location: 1465 Coburg Road Eugene. Rent is paid and this is an open literature study meeting. Average attendance is 12-15 addicts and 1-2 newcomers. There is a \$7.00 donation to Area and a \$5.50 Lit order. A business meeting was held and GSR position will be available in Sept. Russ T. 2 years!! Gerry M 7 years!! Everything is going good, we can always use your support. In service, Russ T.

THIS TIME AROUND – GSR Report Form- Location: 721 Skipper. Rent is paid and this is an open meeting. Average attendance is 15 addicts with 2 newcomers. There is a \$20.00 donation to Area and a \$2.80 Lit order. A business meeting was held and there are no positions open. In Service, Nicole

TOGETHER WE CAN – GSR Report Form- Location: 2230 Washington. Rent is paid and this is an open/wheelchair accessible meeting. Average attendance is 30 addicts and 10 newcomers. There is a \$5.01 donation to Area and no Lit order. A business meeting was held. No positions open. In service, Carmen C.

WEDNESDAY NIGHT STEP STUDY –No Report.

YOUNG PERSONS' MEETING - No Report.

Motion to approve July 2007 Minutes, made by Sandra (Hole In The Wall), 2<sup>nd</sup> Nicole (This Time Around). Three Motions unaccounted for. Minutes approved in recognition of the missing Motions.

## OLD BUSINESS

Money Motion # 1 Submitted by: Dee K.  
Motion: Reimbursement of \$11.42 for copies and supplies purchased by volunteer Sec.  
Intent: To be fully self supporting  
Motion passed: 23-0-1

Money Motion #2 Submitted by: Sandra O.

Motion: To go into operating reserve to pay Dee K. and bills.  
Intent: To be fully self supporting  
Motion passed: 23-0-1

Motion: For LaMonte to revise Activities guidelines to disperse funds accordingly for Activities. II-X  
Vote: 21-0-2

Motion from Directories – To update website. To change and update World Services Database.  
Off the Table- More info required.

Alt Treasurer Nomination for Jaime S. by Brian L. 2<sup>nd</sup> by Sandra  
Approved 24-0-1  
Motion made to waive Sec. clean time.  
Approved 21-2-2

Interim Secretary Nomination for Dustin H. by Lamonte M. 2<sup>nd</sup> by Micheal  
Approved 22-2-1

Motion from Gerry M. (RCM) – To reconsider By Law Amendment changes. Motion #4, #5, #8. from August.

Motion #\_4\_\_ Made by EASC By-Laws Ad-Hoc Committee  
Second by\_\_\_ Saturday Morning Awakenings

Motion reads: Change by-law

Article III – a – 1 – c – 5 : Remove Helpline Chairperson now part of PI  
: Remove Additional Needs Committee

Vote 20 – 0 – 3 Motion Passes.

Motion #\_5\_\_ Made by EASC By-Laws Ad-Hoc Committee  
Second by\_\_\_ WED NITE STEP STUDY

Motion reads: Change by-law

Article IV -

B- 1 – Required minimum Clean time two years.(*currently 1 year*)

Vote 15 – 6 – 1 Does Not Pass.

Motion #\_8\_\_ Made by EASC By-Laws Ad-Hoc Committee  
Second by Old Green House

Motion reads: Change by-law

Article IV G-1 Required minimum Clean time two years.(*currently 1 year*)

Vote 17 – 2 – 2 Motion Passes.

## NEW BUSINESS

Money Motion #1 Submitted by: Greg A. Solutions for Living. Second: Sandra O. Hole In Wall.

Motion: To donate \$372.30 of Area's Operating Reserve to 2008 Unity Day fund.

Intent: To fully fund this event.

Motion Tabled

Motion # 1 Submitted by: Greg I. RU12?II Second: Grant Mid Week Serenity.

Motion: To table motion to give money above current operating reserve (approx. 372.00) for 2008 Unity Day.

Intent: Take time to gather info about 2007 Unity Day and budget for 2008.

Motion Passes To Table Money Motion #1

Money Motion #2 Submitted by: Mike R. First Eugene Group. Second: Greg A. Solutions For Living.

Motion: Check into renting office space available on Willamette – Roughly \$450/month.

Intent: Phone Line- Central Location – and place for Literature.

Motion Tabled.

Motion #2 Submitted by: Bob G. Sunday Manoa. Second: Russ H. Made a Decision.

Motion: Table \$450.00 Rent for office until we get more info.

Intent: Get Info.

Motion Passes to Table Money Motion #2

Appoint AD-HOC – Mike R. Chair to research Motion #2 RE: Office space.

## MONEY MOTIONS

See Motions.

## GOOD OF THE ORDER

Open Forum by Gerry M. regarding Pacific Cascade Regional Business Meeting. His concerns with budget and those affected.

Dennis – We need to do an Area inventory. This should be brought up next Area.

Lauri W. – Would like to offer services to come to home group meetings to assist with info for and as well as region stuff.

Kent – discussing uses for Office Space. Ideas in terms of what to do.

Greg I. – Area Inventory will appear as well as email of minutes with phone #s.

Downloadable EASC hand books off Web.

Meeting list down loads.

Motion to close

Motion approved 11:58am

NEXT AREA SERVICE MEETING WILL BE SATURDAY September 8th, 2007  
 AT 10:00 AM -- HILYARD COMMUNITY CENTER (2580 HILYARD ST., EUGENE)

	<i>Budget References</i>		Previous Month Balances	Monthly Income	Accruals In	Total Paid Out	Ending Balance
	<i>Monthly</i>	<i>Max</i>					
Checking: Accruals							
checking accruals: treas. Exp.	4.00	48.00	0		4.00		4.00
Checking: Accruals: Comm. RSC Travel	50.00	150.00	75.00		25.00		100.00
Checking: Accruals: Conference Agenda Report	12.50	300.00	237.50		12.50		250.00
Checking: Accruals: Directories Paper	23.00	276.00	299.00		0.00		299.00
Checking: Accruals: EASC Rent	48.00	144.00	48.00		48.00		96.00
Checking: Accruals: KPD Insurance	74.00	888.00	896.00		74.00		970.00
Checking: Accruals: Money Motions	0.00	0.00	0.00		372.30		372.30
Checking: Accruals: PO Box Rent	4.60	55.20	23.60		4.60		28.20
Checking: Accruals: RCM & ALT RSC Travel	50.00	600.00	220.26		0.00		220.26
Checking: Accruals: Regional Donations	50.00	150.00	0.00		50.00		50.00
Checking: Accruals: Storage Locker	33.00	99.00	45.60		33.00		78.60
Checking: Accruals: WEB Allotment	11.79	240.00	240.00		0.00		240.00
Checking: Accrual Totals	356.89		2084.96		623.40	0.00	2708.36
Checking: Monthly Income				846.29			222.89
Checking: Budgeted Monthly Expenses	388.45					-222.89	-222.89
Checking: Monthly Money Motions							0.00
Checking: Remaining Funds Forwarded to Region							0.00
Checking: Emergency Reserve		300.00	300.00				300.00
Checking: Operating Reserve		885.84	865.42	20.42			885.84
Checking: Bank Adjustments							0.00
<b>Checking</b>			<b>3250.38</b>	<b>866.71</b>		<b>-222.89</b>	<b>3894.20</b>

Prudent Reserve-

3894.20

	Date	Num	Name	Memo	Original Amount
<b>Beginning Reconciled Bank Balance</b>					<b>\$3,250.38</b>
			Creswell Die Hards		\$218.50
			Just for Today		\$20.00
			Made a Decision		\$4.75
			Mid-Week Serenity		\$31.00
			Monday Night Newcomers		\$70.00
			Old Green House		\$40.00
			Out to Lunch Bunch		\$100.00
			RU 1 2? II		\$15.00
			Recovery by the River		\$21.00
			Saturday Morning Awakening		\$21.95
			Show Me How to Live		\$25.00
			Solutions for Living		\$19.50
			Straight Arrows		\$30.00
			Sunday Night Men's Group		\$15.00
			Survivors Group		\$41.00
			The Basic Meeting		\$7.00
			This Time Around		\$20.00
			Together We Can		\$5.01
			Wednesday Night Step Study		\$100.00
			Returned funds	gerry m. rcm	\$62.00
<b>Total Income</b>					<b>\$866.71</b>
			Verizon cell phone		(\$47.42)
			MTM Communications		(\$11.45)
			Directories		(\$50.00)
			H&I Literature		\$0.00
			Secretary		(\$64.02)
			P.I. comm.		(\$50.00)
<b>Total Expense</b>					<b>(\$222.89)</b>
<b>Ending Bank Balance</b>					<b>\$3,894.20</b>

At the close of business on August 4th, all is well, the only thing out of the norm is we held 372.30 in excess funds to be voted on next month concerning unity day funding. Question? Call Brian L.