

Eugene Area Service -- October 6, 2007

- Agenda Item 1) contact Chair or Vice-Chair prior to Area. 2) Steering Com. 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: RU12?II- needs more members, Truly Clean- new group.

Meeting opened at 10:10 a.m. with a moment of silence followed by the Serenity Prayer. Dennis read the 12 Traditions; Danny read the 12 Concepts; Meeting adjourned at 1:05pm

NEXT AREA SERVICE MEETING WILL BE November 3rd, 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 10/06/07

POSITION	NAME	P/AB/REP	W/O/NR
CHAIRPERSON	JEPH M	P	O
VICE-CHAIR	VERN R	P	O
SECRETARY	TEFFANY H	P	NR
ALT.-SECRETARY			
TREASURER	BRIAN L	P	W
ALT.-TREASURER	JAMIE S	REP	NR
REGIONAL COMMITTEE MEMBER (RCM)	GERRY M	P	O
ALT.-REGIONAL COMMITTEE MEMBER (ALT.-RCM)	LAURI W	AB	NR
ACTIVITIES	LAMONTE M	P	W
DIRECTORIES	KEITH H	REP	W
H & I	DENNIS A	P	W
LITERATURE	SARA D	P	NR
P.I. / PHONELINE	DEE R	P	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 -1	DON B	AB	NR
CLEAN AND SERENE	ACTIVE	KELVIN K	PA	W
CRESWELL DIEHARDS	ACTIVE	PENNY H	PG	W
DAWN OF RECOVERY	ACTIVE	DANNY L	PG	W
FIRST EUGENE GROUP	ACTIVE	MIKE R	PG	W
FRIDAY NIGHT SERENITY	ACTIVE	MIKE N	PG	W
FRIDAY NIGHT THROG	ACTIVE -1	DON B	AB	NR
HOLE IN THE WALL	ACTIVE -1	SANDRA O	AB	NR
HOPELESS VARIETY	INACTIVE		AB	NR
IN MEMORY OF	ACTIVE	TIM H	PA	W
JUST FOR TODAY	ACTIVE	STEPHANIE C	PG	W
KEEP COMING BACK	ACTIVE	JENNIFER Z	PG	W
LIVING YEARS	ACTIVE	JIM B	PG	W
MADE A DECISION	ACTIVE	BOB G	PG	W
MIDDLE OF NOWHERE	ACTIVE	BRIAN V	PG	W
MID-WEEK SERENITY	ACTIVE -1		AB	NR
MIRACLES HAPPEN	INACTIVE		AB	NR

MON. NIGHT NEWCOMERS	ACTIVE	RICK N	PG	W
NA WAY	ACTIVE	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	W
RECOVERY BY THE RIVER	ACTIVE -1		AB	NR
RECOVERY IN 12EZ STEPS	ACTIVE -1	ROCHELLE	AB	NR
SAT. MORNING AWAKENING	ACTIVE -1	AIMEE B	AB	NR
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	PG	W
STEPS TO FREEDOM	INACTIVE		AB	NR
STRAIGHT ARROWS	ACTIVE	RANDY M	PG	W
SUNDAY MORNING MANOA	ACTIVE	KENT H	PG	NR
SUN. NIGHT MEN'S GROUP	ACTIVE	JETT T	PG	W
SURVIVORS GROUP	ACTIVE	ROBIN R	PG	W
THE ANONYMOUS MEETING	ACTIVE	SCOTT H	PA	W
THE BASIC MEETING	ACTIVE -1	RUSS T	AB	NR
THIS TIME AROUND	ACTIVE	GENTRY B	PG	W
TOGETHER WE CAN	ACTIVE	RICH J	PG	W
TRULY CLEAN	ACTIVE	DEBRA RAYE P	PG	W
WED. NIGHT STEP STUDY	ACTIVE	JENELLE P	PG	W
YOUNG PERSONS' MEETING	ACTIVE	SONNY G	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 = ½ 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

EXECUTIVE COMMITTEE REPORTS

CHAIRPERSON – Oral Report by Jeph M, volunteers for Secretary and Literature are filling in and will be voted in as interim positions today.

VICE-CHAIR – Oral Report by Vern R who is helping with literature today.

SECRETARY – No Report, position vacant with volunteer filling in.

ALT. SECRETARY – Position vacant

TREASURER – See Report attached.

ALT. TREASURER – No Report

REGIONAL COMMITTEE MEMBER (RCM) – Oral Report by Gerry M, he has a motion he will bring up to the body, more information on this later.

ALT REGIONAL COMMITTEE MEMBER (ALT RCM) – No Report

INVENTORY AD HOC REPORT – Oral Report by Kevin K. Information and the inventory is being sent to the groups. Make sure you have a copy for your group. Kevin will get you one if you don't have one.

SUBCOMMITTEE REPORTS

ACTIVITIES –

Good Morning Area,

Activities is doing well. I hear the women's retreat was a success, but unfortunately I was unable to attend this year. The Halloween Dance is on Saturday, October 27th, at Agate Hall. Flyers have been distributed to home groups. If you need further info feel free to call me. As you all know, we have not had a Bowling Night for a few months, but at our last meeting we voted in a monthly activity coordinator. Our Unity Day Committee is planning things and we are excited.

In Loving Service,

La Monte

DIRECTORIES –

Hi, I'm Keith. I am an addict,

I could not be at Area this month. I will be back next month. Here is my Directories report. GSR's and those who are taking meeting lists please note the following discrepancies on the new meeting list: Contact information for women's retreat is incorrect. Please remove Jamey's contact information. There is no longer an Additional Needs Committee. Stewart's name needs to be removed. The best way to remove these is to use a black felt tipped pen. I accept responsibility for these mistakes. In making amends for that I will no longer do this service position alone. I am at this time letting people know to please contact me to form a directories committee with your information and I will call you. The meeting lists are still costing \$50 per month for 1000 copies. Brian gave me a check for \$252 for one years' paper. The paper is \$21 for 1000 sheets. I will give a financial report at November Area. Kevin K. selflessly volunteered to fill in for my seat at area this month, because I am unable to be there due to a family vacation and a short term change in my work schedule – I have to work today. Thank you for letting me be of service. I will see everyone next month. Keith H.

H & I –
Saturday October 6, 2007
H&I Chair Report
Dennis A

Dear NA Trusted Servants:

Good afternoon,

My name is Dennis and I am addict...

The women's CCC meetings is being moved to every other Monday night for the next few months...this is due to a conflict of time with other mandatory CCC functions. Thanks to Jamie H for being flexible and changing her schedule to fit the meeting changes.

I am requesting for the 2008 budget if for any reason we miss our time line for H&I literature...that the EASC literature carry over the funds and apply them to the following month, maximum accrual of \$300.00.

As always H&I is in need of soft cover basic text and introductory guides. Thanks to the groups for helping us carry the messages. A lot of us in recovery heard the message in a treatment or corrections facility environments.

Thanks again for giving back...what was freely given to you!

Trusted Servant,
Dennis A.

LITERATURE – No Report, position vacant with volunteer filling in.

P.I./HELPLINE –
Public Information Chairperson Report, October 6, 2007

Public Information Chair person report

October 6th 2007

My name is Dee and I am an addict, PI did events in September that were successful. The phone line has been updated as well as the Web site. I am planning to attend Region in Roseburg, may I please get the travel allotment as well as our monthly allotment. PI had a long discussion last month, re: the budget and phone book. Kevin K, Brian L and I have done some research with Qwest and Version re: the phone book and our number going into it. I was approach after Area last month re: some topics there and I received several phone calls from non PI members with opinions re: the phone number in the phone book and also this Area renting a building for a central office, for some reason it is thought that the central office is PI's idea for which it is not. Some of the phone calls I received did insult me and were condescending. I discussed this matter with our Area chair person and from now I will be directing these members to phone our Area chair person. As far as the phone number in the phone book, we have to get a new phone

number; but it will forward to the cell phone, Dennis explained it very well in the PI proposed budget, Qwest doesn't list cell phone numbers. Joe could not tell me why, he just said they can't. I brought copies of a proposed budget today that includes the cost of the phone number in the Qwest phone book with 2 separate estimates; my husband and I are willing to have the line placed in our home. It depends on approval from the groups and whether or not this area has the resources to pay for the line(s).

Next Phone book printing is in June 2008 and distributed in August 2008, the phone number would be available on 411 and on line before then.

This has not been a PI responsibility before and PI is going to need some time to change the guidelines and have them approved here as soon as we find out if the proposed budget had been approved. So more will be revealed, please remember a loving higher power influences our decisions so try to keep it spiritually willed not self willed. Thanks in Service, Dee R.

(The PI 2008 Proposed Budget is attached with the EASC Proposed Budget)

GROUP REPORTS

AS THE CROW FLIES- No Report

CLEAN AND SERENE – GSR Report Form- Location 1550 “S” Street, Springfield. Rent is paid and this is an Open Meeting. Average attendance is 10 to 13, with 5 newcomers. There was no donation to Area or Lit order. A business meeting is held and no positions are open at this time. Billy M. is celebrating one year!

Good Morning Area, Sorry I haven't been around due to my work. Billy is helping me out with this. In Loving Service, Kelvin K (GSR)

CRESWELL DIEHARDS – GSR Report Form- Location: 410 Holbrook, Creswell. Rent is paid and this is a closed meeting. Average attendance is about 25 addicts with 7 newcomers. We made a \$118.81 donation to Area and no Lit order. A business meeting was held and there are no positions open. In Service, Penny H (GSR)

DAWN OF RECOVERY- GSR Report Form- Location: 1212 A St. Springfield. Rent is paid and this is an open meeting. Average attendance is 7 – 10 addicts with 3 newcomers. There is a \$10 donation to Area and a \$9.40 Lit order. A business meeting was held and all positions are currently filled. Sarah N and Mike G celebrated 90 days each! All is going well. 7:00 AM is early and that's OK. In Service, Danny L (GSR)

FIRST EUGENE GROUP – GSR Report Form- Location: McNeil Riley House, 13th and Jefferson. Rent is paid and this is an open meeting. Average attendance is 30 addicts with 2 newcomers. There is no donation to Area and no Lit order. A business meeting was held and no positions are open. Group is going well and welcomes any addict. In Service, Mike R (GSR)

FRIDAY NIGHT SERENITY – GSR Report Form- Location: Yurt behind Whitebird, 323 E12th, Eugene. Rent is paid, and this is an open meeting with a smoke break. Average attendance is 15 addicts and 4 newcomers. There is no donation to Area and no Lit order. A

business meeting was held and there is the Alternate Secretary position open. Mike N celebrated 2 years on 9/6/07! In Service, Mike N (GSR)

FRIDAY NIGHT THROG- No Report

HOLE IN THE WALL- No Report

HOPELESS VARIETY – No Report

IN MEMORY OF – GSR Report Form- Location: 8th and Monroe, Eugene, Friday from 7-8pm. Rent is paid and this is a step study meeting. Average attendance is 13 addicts with 3 newcomers. There is a \$40 donation to Area and a \$30.70 Lit order. A business meeting was held, and the GSR position is now open. Teffany H will celebrate 9 years at the 10/19/07 meeting! In Service, Tim H (Alt. GSR)

JUST FOR TODAY – Report Form- Location: Lone Oak Loop. Rent is paid and this is a Just For Today study. Average attendance is 5 addicts and 2 newcomers. There is no donation to area and a \$5 Lit order. A business meeting was held and there are no group positions open. Stephanie C is celebrating 2 years! In Service, Stephanie C (GSR)

KEEP COMING BACK – It feels right to be back here at Area. All is well at this meeting. Home Group members and attendees are gathering another year clean. We have two local treatment centers attending our meeting on a regular basis. No Lit order, we have plenty, and we made a \$15 donation to Area. Rent is paid and we're averaging 25+ attending. I will be leaving at 11:45am to go to work. Grateful Not Dead, Cindy (GSR)

LIVING YEARS – GSR Report Form- Location: 601 W 13th St. Eugene, OR, McNeil Riley House. Rent is paid, and this is an OWSB meeting. The average attendance is 30 people and 3 newcomers a meeting. A \$120 donation to Area was made and no Lit order. A business meeting was held, and all alternate positions are open. Roy L celebrated 6 years! In Service, Jim B (GSR)

MADE A DECISION – GSR Report Form- Location: Salvation Army. Rent is paid and this is a step and tradition study meeting. Average attendance is 34 addicts with 3 newcomers. There is a \$9 donation to area and a \$30.40 Lit order. A business meeting was held and the alternate GSR position is open. Don L celebrated 22 years! In Service, Bob G (GSR)

MIDDLE OF NOWHERE – GSR Report Form- Location: Loraine, OR. Rent is paid and this is an open meeting. Average attendance is 4-8 addicts with 2 newcomers. There is no donation to Area and no Lit order. A business meeting was held, and all alternate positions are now open. In Service, Brian V (GSR)

MID-WEEK SERENITY – No Report

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 5 newcomers. There is an \$80.00 donation to Area and a \$33.30 Lit order. A business meeting was held and there are no group positions open. In service, Rick N (GSR)

NA WAY– GSR Report Form- Location: 1150 Maxwell (St. Peters Church), Eugene. Rent is paid and this is a closed men's meeting. Average attendance is 18 addicts with 2 newcomers. There is a \$20.85 donation to Area and a \$120 Lit order. A business meeting was held and no positions are open. In service, Ken B (GSR) and Rocky K (Alt. GSR)

OLD GREEN HOUSE – GSR Report Form- Rent is paid and this is an open meeting. Average attendance is 20 addicts with 1 newcomer. There is a \$60 donation to Area and no Lit order. A business meeting was held and all positions are open. Leeann is celebrating 18 months! In service, Dennis C (GSR)

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 3 newcomers. There is a \$200.00 donation to Area and a \$114.00 Lit order. A business meeting was held and there are no positions open. Elizabeth T has 3 years and Lonny has 3 years too! In Service, Cathy S (GSR)

R.U.1.2?II – GSR Report Form- Location: 1761 E St. in Springfield. Rent is paid. This is an open topic meeting. Average attendance is 5-15 addicts with 1-5 newcomers a week. There is no donation to Area and an \$11 Lit order. A business meeting was held and there are positions open: GSR, Alternate GSR, and Secretary. Need more home group members. In Service, Greg I (GSR)

RECOVERY BY THE RIVER – No Report

RECOVERY IN 12EZ STEPS – No Report

SATURDAY MORNING AWAKENING – No Report

SHOW ME HOW TO LIVE – GSR Report Form- Location: Carlton House- 1420 Green Acres Road, Eugene. Rent is paid and this is an open meeting with a smoke break, and it's wheelchair accessible too. Average attendance is 19 addicts with 4 newcomers. There is a \$15.00 donation to Area and a \$26.00 Lit order. A business meeting was held and there are no positions open. We would like to say that we are donating one soft cover Basic Text to the H & I committee today. In service, Lisa R (GSR) and Jeridiah L (Alt GSR)

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 Alternate GSR position is open. In Service, Dave B (GSR)

SOLUTIONS FOR LIVING – GSR Report Form- Location: 1038 Washington. Rent is paid and this is an open meeting. Average attendance is 14 addicts and 1 newcomer. There is no donation to Area and no Lit order. A business meeting was not held and there are no open positions. In

Service, Greg A (GSR)

SPIRITUAL FOUNDATIONS – GSR Report Form- Location: 13th and Pearl. Rent is paid and this is an open candle light meeting. Average attendance is 40 addicts and 20 newcomers. There is no donation to Area and a \$105.30 Lit order. A business meeting was held and there are no positions available. In Service, Megan L (GSR) and Soney (Alt GSR)

STRAIGHT ARROWS – GSR Report Form- Location: Mill and Centennial. Rent is paid and this is an open meeting. Average attendance is 22-24 addicts and 2-4 newcomers. There is a \$40.00 donation to Area and a \$10.00 Lit order. A business meeting was held and there is a Secretary position available. Everything is going fine. In Service, Randy M (GSR)

SUNDAY MORNING MANOA – No Report

SUNDAY NIGHT MEN’S GROUP – Hello Area, My name is Troy, grateful recovering addict. Sunday Night Men’s Group is going strong with an average attendance of seven addicts and one newcomer. Our rent is paid and we have a Lit order of \$16.00 with no donation to area. I would like to introduce our new GSR Jett who is anxious to do service for our fellowship. In Grateful Service, Troy M (GSR)

SURVIVORS GROUP –Location: 2230 Washington St. Hello Area, Robin, addict. Next month is our annual event of Day of Gratitude. This event is not just for our group but for newcomer and old-timer alike so no addict is alone on a holiday. I will be submitting a money motion at new business. In Loving Services, Robin

THE ANONYMOUS MEETING – GSR Report Form- Location: 66th and Thurston, Springfield. Rent is paid and this is an open meeting. Average attendance is 9 addicts with one newcomer. We have no donation for Area and a \$49.35 Lit order. We held a business meeting and no positions are open at this time. The business we discussed was Literature. In Service, Frankie H (Alt GSR)

THE BASIC MEETING – No Report

THIS TIME AROUND – GSR Report Form- Location: 721 Skipper Street, Eugene. Rent is paid and this is an open meeting. Average attendance is 10 addicts with 2 newcomers. There is a \$10.00 donation to Area and no Lit order. A business meeting was held and there are no positions open. Gentry B has 9 months! In Service, Gentry B (GSR) and Nicole F (Alt GSR)

TOGETHER WE CAN – GSR Report Form- Location: 2230 Washington. Rent is paid and this is an open meeting. Average attendance is 20 addicts and 6 newcomers. There is a \$36.82 donation to Area and a \$16.00 Lit order. A business meeting was held and no positions are currently open. Tye celebrated 16 years last Monday! In service, Rich J (GSR)

TRULY CLEAN – GSR Report Form- Location: 1250 Nyssa, Junction City, OR. Rent is not paid and this is a newcomers/open meeting. Average attendance is 6 addicts and 0 newcomers. There is no donation to Area and no Lit order. A business meeting was not held and all positions

are currently open. I'm the GSR; however, I am looking to fill this position as I have two other NA positions. This is a new meeting, just four weeks old. \$20.00 a month for rent, we've collected \$13.00 total. I spoke with the church and they understand not making rent. In Service, Debra Raye P (GSR)

WEDNESDAY NIGHT STEP STUDY – GSR Report Form- Location: Day Spring Church. Rent is paid and this is a Step and Tradition Study Meeting. Average attendance is 25-30 addicts and 2 newcomers. There is a \$40.00 donation to Area and a \$56.00 Lit order. A business meeting was held and no positions are currently open. Teresa is celebrating 15 years this month! In Service, Jenelle P (GSR)

YOUNG PERSONS' MEETING - GSR Report Form- Location: St. Mary's Episcopal at 13th and Pearl. Rent is paid and this is an open meeting. Average attendance is 100 addicts and 8 newcomers. There is a \$100.00 donation to Area and no Lit order. A business meeting was held and no positions are currently open. Jeff celebrated 27 years! We need more home group members. In service, Sonny G (GSR)

No Motion made to approve September Minutes, since we had no secretary, and therefore, no minutes.

OLD BUSINESS

Interim Secretary Nomination for Teffany H
Dennis nominated and Jim seconded
Approved

Interim Literature Chair Nomination for Sara D
Gerry nominated and Cathy seconded
Approved

Motion # 1 Submitted by: Gerry M, second by Kent, Sunday Manoa.
Motion: The EASC directs the RCM to submit the proposed amendment to the RSC meeting in October 2007.
Intent: To submit the proposed amendment to the RSC
Motion passed: 23-0-0

NEW BUSINESS

Motion #1 Submitted by: Mike P Second: Frankie H, The Anonymous Meeting.
Motion: For Eugene Area to submit a bid to host the 2010 PCRCNA #17
Intent: To host 2010 PCRCNA #17
Motion passed: 23-0-1

Motion #2 Proposed Budget
Tabled to bring back to groups (Copy Attached)

Motion #3 Proposed PI 2008 Budget
Tabled to bring back to groups (Copy Attached)

MONEY MOTIONS

Money Motion #1 Submitted by: Dee K, PI Chair. Second: Dennis C, Old Green House.
Motion: Set aside money necessary, approximately \$480, to establish phone number in the phone book.
Intent: To have money available to put NA in the phone book, with approval from the groups.
Motion passed: 27-0-0

Money Motion #2 Submitted by: Robin, Survivors Group. Second: Mike P.
Motion: To ask for \$100.00 from area to help put on Day of Gratitude.
Intent: So no addict is alone on a holiday & to carry the message.
Motion passed: 23-0-0

Money Motion #3 Submitted by: Kevin K. Second: Gentry B, This Time Around.
Motion: Reimburse \$20.50 for Area Inventory copying cost.
Intent: 7th Tradition, to be fully self supporting.
Motion passed: 25-0-0

Money Motion #4 Submitted by: Dee K-R, PI Chair. Second: Dennis C, Old Green House.
Motion: To receive September \$50.00 allotment
Intent: To be fully self supporting
Motion passes: 23-0-0

Money Motion #5 Submitted by: Dennis A, H&I Chair. Second: Rich J, Together We Can
Motion: H&I requests last month's literature allotment of \$100 and this month's amount of \$100 and \$.60 from three months ago. That leaves \$99.40 to the Area for the amount not used.
Intent: To catch up on H&I literature needed.
Motion passes: 24-0-0

Money Motion #6 Submitted by: Greg I, RU12?II. Second: Rocky, NA WAY.
Motion: Set aside \$200 to be voted on in the future to 2010 Regional Convention
Intent: Secure funds to be available if 2010 convention is awarded to us, and committee is formed.
Motion passes: 13-6-2

GOOD OF THE ORDER

Consider creating a separate phone line committee
Consider allowing our trusted servants to get debit cards for our accounts to do NA service work.

Motion to close
Motion approved 1:05pm

NEXT AREA SERVICE MEETING WILL BE SATURDAY November 3, 2007 AT 10:00 AM
 -- HILYARD COMMUNITY CENTER (2580 HILYARD ST., EUGENE)

EASC Monthly Report for October 07

	Budget References		Previous Month Balances	Monthly Income	Accruals In	Total Paid Out	Ending Balance
	Monthly	Max					
Checking: Accruals							
Checking accruals: treas. Exp.	4.00	48.00	8		4.00	-9.60	2.40
Checking: Accruals: Comm. RSC Travel	50.00	150.00	125.00		25.00	-72.50	77.50
Checking: Accruals: Conference Agenda Report	12.50	300.00	262.50		12.50		275.00
Checking: Accruals: Directories Paper	23.00	276.00	299.00		23.00	-252.00	70.00
Checking: Accruals: EASC Rent	48.00	144.00	0.00		48.00		48.00
Checking: Accruals: KPD Insurance	74.00	888.00	970.00		74.00	-714.00	330.00
Checking: Accruals: Money Motions	0.00	0.00	810.60		0.00	-810.60	0.00
Checking: Accruals: PO Box Rent	4.60	55.20	32.80		4.60		37.40
Checking: Accruals: RCM & ALT RSC Travel	50.00	600.00	220.26		50.00	-100.00	170.26
Checking: Accruals: Regional Donations	50.00	150.00	100.00		50.00	-150.00	0.00
Checking: Accruals: Storage Locker	33.00	99.00	0.00		33.00		33.00
Checking: Accruals: WEB Allotment	11.79	240.00	240.00		0.00		240.00
Checking: Accrual Totals	356.89		3068.16		324.10	-2108.70	1283.56
Checking: Monthly Income				1780.08			1455.98
Checking: Budgeted Monthly Expenses	388.45					-358.87	-358.87
Checking: Monthly Money Motions						-1097.11	-1097.11
Checking: Remaining Funds Forwarded to Region							0.00
Checking: Emergency Reserve		300.00	300.00				300.00
Checking: Operating Reserve		885.84	885.84				885.84
Checking: Bank Adjustments							0.00
Checking			4254.00	1780.08		-3564.68	2469.40

Prudent Reserve-

2469.40

Date	Num	Name	Memo	Original Amount
Beginning Reconciled Bank Balance				\$4,254.00
		Creswell Die Hards		\$118.81
		In Memory Of		\$40.00
		Keep Coming Back		\$15.00
		Living Years		\$120.00
		Made a Decision		\$9.00
		Monday Night Newcomers		\$80.00
		NA Way		\$20.85
		Old Green House		\$60.00
		Out to Lunch Bunch		\$200.00
		Show Me How to Live		\$15.00
		Straight Arrows		\$40.00
		Sunday Manoa		\$54.00
		Survivors Group		\$10.00
		This Time Around		\$10.00
		Together We Can		\$36.82
		Wednesday Night Step Study		\$40.00
		Young people group		\$100.00
		operating reserve reimbursment		\$810.60
Total Income				\$1,780.08
		Verizon cell phone		(\$47.42)
		MTM Communications		(\$11.45)
		Directories		(\$50.00)
		H&I Literature		(\$100.00)
		Secretary		(\$100.00)
		P.I. comm.		(\$50.00)
		rsc travel	dee and sara	(72.50)
		treas. Exp		(\$9.60)
		rcm and alt rcm	gerry and lauri	(100.00)
		regional donation		(\$150.00)
		directories paper		(252.00)
		insurance safc0		(714.00)
		last month carry over	transferred back into donation	(810.60)
		moneymotions	h&I reimbursment	(\$200.60)
		money motions	pi reimbursment	(\$50.00)
		moneymotions	pi phone money held	(\$480.00)
		money motions	day of gratitude	(\$100.00)
		moneymotions	kevin kiker	(\$20.50)
		money motions	seed money held ?	(\$200.00)
		excess funds forwarded to region		(\$46.01)
Total Expense				(\$3,564.68)
Ending Bank Balance				\$2,469.40

At the close of business on October 6, all is well.