

## Eugene Area Service – December 1, 2007

- Agenda Item 1) contact Chair or Vice-Chair prior to Area. 2) Steering Com. Meeting from 9:30-10am on morn of Area
- H & I needs your support – Please attend subcommittee meetings, 2<sup>nd</sup> Saturday of the month.
- Go to the EASC Website for forms, minutes and meeting info <http://www.eugene-or-na.org/>
- RU12? II (Tuesday 5:30pm) and The Anonymous Meeting (Thursday 8pm) need support!
- **To get literature, call by the Tuesday before Area** (There will be no stockpile for the next three months!!!)

Meeting opened at 10:00am with a moment of silence followed by the Serenity Prayer. Vern read the 12 Traditions; Jim read the 12 Concepts; Meeting adjourned at 12:10pm

### **NEXT AREA SERVICE MEETING WILL BE JANUARY 5, 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		P/AB/REP	W / O / NR
CHAIRPERSON	JEPH M	P	O
VICE-CHAIR	VERN R	P	NR
SECRETARY	TEFFANY H	P	O
ALT.-SECRETARY			
TREASURER	BRIAN L	P	O
ALT.-TREASURER	JAMIE S	P	NR
REGIONAL COMMITTEE MEMBER (RCM)	GERRY M	P	O
ALT.-REGIONAL COMMITTEE MEMBER (ALT.-RCM)	LAURI W	P	O
ACTIVITIES	LAMONT M	P	W
DIRECTORIES	KEITH H	P	W
H & I	DENNIS A	AB	W
LITERATURE	SARA D	P	W
P.I. / PHONELINE	DEE R	P	W
AREA AD-HOC COMMITTEE	KEVIN K	P	W
PCRCNA	MIKE P	P	O

### **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 ABSENSES	GSR	PG/PA/AB/REP	W / O / NR
AS THE CROW FLIES	INACTIVE	DON B	AB	
CLEAN AND SERENE	ACTIVE -2	KELVIN K	AB	
CRESWELL DIEHARDS	ACTIVE	PENNY H	PG	W
DAWN OF RECOVERY	ACTIVE	SHIRLEY	PG	W
FIRST EUGENE GROUP	ACTIVE -1	MIKE R	AB	
FRIDAY NIGHT SERENITY	ACTIVE -1	MIKE N	AB	
FRIDAY NIGHT THROG	ACTIVE -2	DON B	AB	
HOLE IN THE WALL	ACTIVE	SANDRA O	PG	W
IN MEMORY OF	ACTIVE	TIM H	PA	W
JUST FOR TODAY	ACTIVE	DAVE F	PG	W
KEEP COMING BACK	ACTIVE	CINDY R	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 -2			
MIRACLES HAPPEN	INACTIVE			
MON. NIGHT NEWCOMERS	ACTIVE	RICK N	PA	W

NA WAY	ACTIVE	KEN B	PA	W
OLD GREEN HOUSE	ACTIVE	DENNIS C	PG	NR
OUT TO LUNCH BUNCH	ACTIVE	CATHERINE S	PG	W
R.U.1.2.II?	ACTIVE	GREG I	PG	W
RECOVERY BY THE RIVER	ACTIVE -2		AB	
RECOVERY IN 12EZ STEPS	ACTIVE	ROCHELLE	PG	W
SAT. MORNING AWAKENING	ACTIVE -2	AIMEE B	AB	
SATURDAY SERENITY	ACTIVE -2	DEBRA RAYE	AB	
SHOW ME HOW TO LIVE	ACTIVE	LISA R	AB	W
SOLUTIONS	ACTIVE	DAVID B	PG	W
SOLUTIONS FOR LIVING	ACTIVE -1	GREG A	AB	
SPIRITUAL FOUNDATIONS	ACTIVE	MEGAN L	PG	W
STEPS TO FREEDOM	INACTIVE			
STRAIGHT ARROWS	ACTIVE	RANDY M	PG	W
SUNDAY MORNING MANOA	ACTIVE	KENT H	AB	
SUN. NIGHT MEN'S GROUP	ACTIVE	RANDALL	PG	W
SURVIVORS GROUP	ACTIVE	ROBIN R	AB	
THE ANONYMOUS MEETING	ACTIVE	BOB	PA	W
THE BASIC MEETING	ACTIVE	DAVID	PG	W
THIS TIME AROUND	ACTIVE	GENTRY B	AB	W
TOGETHER WE CAN	ACTIVE	TINA H	PG	W
WED. NIGHT STEP STUDY	ACTIVE	JENELLE P	PG	W
YOUNG PERSONS' MEETING	ACTIVE	JOHN	AB	

#### 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

## EXECUTIVE COMMITTEE REPORTS

CHAIRPERSON – Oral Report

VICE-CHAIR – No Report

SECRETARY – Oral Report

ALT. SECRETARY – Position vacant

TREASURER – Attached Report

ALT. TREASURER – No Report

REGIONAL COMMITTEE MEMBER (RCM) – Oral Report

ALT REGIONAL COMMITTEE MEMBER (ALT RCM) – Oral Report

AREA INVENTORY AD HOC REPORT –

EASC Planning ad hoc

Kevin K

Chairperson

12/01/2007

## **Report to ASC**

Hello trusted servants my name is Kevin and I'm an addict,

Our committee has met since the last ASC and we have been busy.

We have offered assistance and have helped several groups with materials or presentations to get the process moving. Please remember that the deadline for submission of the Area Inventory document is the today's ASC please hand them in.

I attended the Florence meeting Wednesday and was able to get their inventory. I will be submitting a motion to dedicate 90 minutes of each of the next 2 ASC's to the planning process.

Our next meeting will be in December to start collating the information for the next steps in the planning process. If you are interested in helping please call me for more specifics. 221-3212

In humble service, Kevin K.

## **SUBCOMMITTEE REPORTS**

ACTIVITIES –12/1/07

Good Morning Area,

Activities is doing the deal. I heard Day of Gratitude was a success. I was with family and unable to attend. We discussed at length the issue with Pied Piper and as a committee decided to no longer use this DJ.

Eugene Area fun night is tonight at 8pm. Please join us at Putters on Highway 99 for Mini Golf and fellowship.

The No Addict Alone happens December 24<sup>th</sup> and 25<sup>th</sup> at 18<sup>th</sup> and University the 24<sup>th</sup> from 6-10 pm and the 25<sup>th</sup> from 8am-6pm.

The New Years Dance is on Dec. 31<sup>st</sup> at Agate Hall. Doors open at 6pm – Speaker Meeting at 7pm. See Cathy if you need fliers.

January's fun night will be roller skating on Jan. 5<sup>th</sup> at 7pm at Skate World.

We also completed the Area Inventory and have it to turn in today.

Also, Unity Day 08's planning committee desperately needs your help. he committee is in need of a secretary, a

merchandising chair, a vice chair, and some trusted servants with 2 years or more clean to help with direction and ideas.

In Service, LaMonte M

P.S. Go Ducks!!!!

#### DIRECTORIES –

EASC Directories Report: December 1, 2007 Directories Chair Keith H. Info: 844-5612

Hello, my name is Keith. I'm an addict. All is going well with Directories. I have found an apartment. So, by the New Year, I should be ready to have a steady time and place to get help with my service position by holding Directory Committee Meetings. GSR's please note, I have a new contact number: 844-5612. Please correct on December meeting list. Some important changes on December's meeting list are: several Area Announcements for Eugene Area NA fellowship and fun in the months and holidays ahead. Also, Sara D has a new contact number for the Literature Committee. There are three dance committee meetings this month for the New Years Eve Dance at Agate Hall, which need support. Last but definitely not least, truly Clean Newcomers (Friday Night meeting) in Junction City is now changed to the Saturday Serenity meeting, held at the same location on Saturday afternoon, 4:30-5:30pm. Please support this meeting in Junction City.

Thank you, EASC, Keith H. Directories Chair

#### H & I –

Saturday December 1, 2007

H&I Chair Report

Subject: H&I Service work

Dear NA Trusted Servants:

Good morning,

My name is Dennis and I am addict...

Sorry I cannot be here today to see your shining faces...but I have a date with my wife to attend an outside issue...recovery is the reason I get to have this date...Go Ducks!

I was out of town for one week due to family medical issues...I want to thank all the H&I panel leaders and speakers for their dedication to carrying the message. Our committee and fellowship has many people who demonstrate the 6<sup>th</sup> tradition of our primary purpose and also of selfless service. Thanks NA and have a blessed Christmas.

Thanks for the interest from the fellowship to carry the message to John Serbu youth facility and Lane County corrections. We are still looking for trusted servants with a minimum 1 or 2 years clean time depending on the facility...and able to pass a background check. If interested H&I meets next Saturday December 8<sup>th</sup> at (McNail Riley house) at 10am...better yet call me if interested or have any questions I can answer personally.

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

Trusted Servant,

Dennis A.

541-953-9202

LITERATURE –

Good Morning Area

I am Sara, and I am an addict.

There has been no Regional Meetings so no news to report from the Regional Literature Committee.

**Please note: January, February and March I will be at work on ASC Saturdays. I believe the best way to handle this is to rely on the phone for your orders and they will be brought here by the literature treasure and sold as ordered by phone. The orders need to be placed by Tuesday before the ASC meeting. So no stockpile will be available at ASC for three months!!!!**

On the area level. We had our local Literature Committee Meeting on 11/29/2007 at the Luther House at 1250 E. 18<sup>th</sup> Street in Eugene from 8-9:30 p.m. We deferred elections as to there were only two elected officers at the meeting. We also forwarded the agenda to the next meeting in hopes there will be more members at the next meeting. We still have available the new Approval Drafts of the Basic Text of Narcotics Anonymous. They are for sale today for \$10.00. Also the new service literature. I am going to have a sale box. Please look for discounted items every month. **Also I will take donations for H & I soft cover Basic Texts. Please inform me when you order to give one to H & I or directly hand it to me to give to H & I.**

Orders went well this month. The new literature order phone number is #541-228-8646 and my email address [squaredancer8@hotmail.com](mailto:squaredancer8@hotmail.com). I received seven pre meeting orders this month. The Tuesday before area is the best time to call. This phone number belongs to area and can transfer from literature chairperson to literature chairperson. Thanks to Brian our area treasure for setting this up.

Financially, we found the operating money!!! It was in the account. So we operate with a positive flow of funds. See my spread sheets.

We made a deposit of \$754.10, so that was the sales from last ASC. We made an order of \$599.06. No copies or supplies ordered. The only expense this month is for the new phone and Brian will give me that total today. Inventory including this \$600 order is at \$3884.25. And I believe we have \$47.26 cash in the account.

Thanks to Sara N and Deborah L for helping fill orders last ASC meeting.

My many thanks to all.

In loving service,

Sara D.

P.I./HELPLINE – PI Chairperson Report December 1, 2007

Hello my name is Dee and I am an addict. Dennis C. is the new vice chair and Vanessa E. is the alt. Secretary for PI.

I set up the Market Expansion Line and the cost is \$16.00 a month not \$20.00 and a one time set up fee of \$25.00. Qwest will bill us one month in advance. I spoke with Brian L. and we are both authorized on the Qwest account and once we receive the bill Brian can get the automatic payment set up. The phone is listed on 411 (information) but the number will not be on Dex online until the next phone book printing in June 2008. I also spoke with the Yellow Pages and gave them the Eugene Area NA's correct information, The Umpqua Valley's NA hotline phone number was listed not ours.

I brought copies of the revised guidelines and some extra for Literature. We will be doing some revisions to the PI booth guidelines next month to make them our own and not from California.

We completed our quarterly mailings, The Area Inventory and PI's inventory of files and records. The website and the events on the phone are updated. I am going to update the meetings after Area today with the new meeting list. I did receive a phone regarding the meeting out in Junction City not having a meeting that night, I let the caller

know that I asked the GSR last month if they wanted me to change it on the phone and they said no, they would like to wait for the new meeting list.

May I please get our allotment?

Thanks in Service, Dee R.

## **GROUP REPORTS**

**CRESWELL DIEHARDS** – GSR Report Form- Location: 410 Holbrook, Creswell. Rent is paid and this is a closed meeting. Average attendance is about 20 addicts with 2 newcomers. We made a no donation to Area and a \$32.00 Lit order. For NA birthdays we have Dale with 3 years and Don D with 3 years. 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 8 addicts with 4 newcomers. There is no donation to Area and a \$19.75 Lit order. A business meeting was held. We need an alternate GSR. We have a study ½ hour traditions study after the regular meeting on Thursdays, because it's another day clean!

In Service, Shirley Mc. (GSR)

**HOLE IN THE WALL**- GSR Report Form- Location: JESCO Club Blair Blvd. Rent is paid and this is an open meeting. Average attendance is 10 addicts with 7 newcomers. There is no donation to are and a \$34.50 literature order. A business meeting was held and there are no group positions open. Charlie will celebrate 11 years in December! In Service, Sandra O (GSR)

**IN MEMORY OF** – GSR Report Form- Location: 8<sup>th</sup> and Monroe, Eugene.. Rent is paid and this is a step study meeting. Average attendance is 11 addicts with 3 newcomers. There is a \$30 donation to Area and an \$11.60 Lit order. A business meeting was held, and the GSR position is now open. In Service, Tim H (Alt. GSR)

**JUST FOR TODAY** – GSR Report Form- Location: Lone Oak Loop, Eugene. Rent is paid and this is an open steps and traditions meeting. Average attendance is 8 addicts with 2 newcomers. There is a \$20 donation to Area and a \$58.00 Lit order. A business meeting was held. Dave F will celebrate 5 years on February 5, 2008!. In Service, Dave F (GSR) and Stephanie (Alt. GSR)

**KEEP COMING BACK** – GSR Report Form- Location: 1161 Grant Street, Eugene. Rent is paid and this is an open, children friendly meeting. Average attendance is 20-40 addicts. There is no donation to Area and no Lit order. A business meeting was held, and no positions are open. Roy L, Bob E, Mike E, and Cindy B all turned 6. Serenity Lane comes in once a month with 25 clients. It is awesome! In Service, Cindy R. (GSR)

**LIVING YEARS** – GSR Report Form- Location: 601 W.13<sup>th</sup>, McNail Riley House. Rent is paid and this is an open, wheelchair accessible meeting with a smoke break. Average attendance is 45 addicts and 5 newcomers. There is no donation to Area and a \$100 Lit order. A business meeting was held, and all alternate positions are open. Kevin is celebrating 1 year. Everything is as it should be. In Service, Jim R. (GSR)

**MADE A DECISION** – GSR Report Form- Location: 7<sup>th</sup> and Jefferson (Salvation Army). Rent is paid and this is a step and tradition study meeting. Average attendance is 50 addicts with 2-4 newcomers. There is a \$17.67 donation to area and a \$36.85 Lit order. A business meeting was held and there are no open positions. Frankie has 9 months,

Casey has 3 years, and Scrina has 4 years! In Service, Bob G (GSR) and Cristina B (Alt. GSR)

MIDDLE OF NOWHERE – GSR Report Form- Loraine. Rent is paid and this is an open meeting. Average attendance is 4-8 addicts. There is a \$50.00 donation to area and no Lit order. A business meeting was held and all alternate positions are open. We need home group members. In Service, Brian V (GSR)

MONDAY NIGHT NEWCOMERS – GSR Report Form- Location: St. Peters at 1150 Maxwell. Rent is paid and this is an open NA meeting. Average attendance is 35 addicts with 3 newcomers. There is a \$79.00 donation to Area and a \$18.25 Lit order. A business meeting was held and there are no group positions open. The inventory is done, and the Eugene Area should be applauded for their support at Area. In service, Rick N (GSR) and Angie G (Alt. GSR)

NA WAY– GSR Report Form- Location: 1150 Maxwell, Eugene. Rent is paid and this is a closed men's meeting. Average attendance is 15 addicts with 1 newcomer. There is a \$17.00 donation to Area and no Lit order. A business meeting was held and no positions are open. Ken B has 7 years. In service, Ken B (GSR)

OUT TO LUNCH BUNCH – GSR Report Form- Location: 18th and University. Rent is paid. This is an open meeting. Average attendance is 40 addicts with 8 newcomers. There is no donation to Area and a \$2.50 Lit order. A business meeting was held and there are no positions open. Shag has 5 years, and Lonni and Elizabeth T each have 3 years! In Service, Cathy S (GSR)

R.U.1.2? II – GSR Report Form- Location: 18<sup>th</sup> & E, Springfield, 5:30 -6:30pm every Tuesday. Rent is paid and this is an open, topic meeting. Average attendance is 2 addicts. There is no donation to Area and no Lit order. A business meeting was held and secretary, Alt GSR and Alt Treasurer open. We desperately need support. In service, Greg I (GSR)

RECOVERY IN 12 EASY STEPS – GSR Report Form- Location: 4445 Royal Lutheran Church. This is a Step Study meeting. Average attendance is 15-20 addicts and an average of 5 newcomers. There is no donation to Area and a \$6.10 Lit order. A business meeting was held. Molly H will have 14 years in January. In service, Rochelle M (GSR) and Ashley (Alt. GSR)

SHOW ME HOW TO LIVE – Location: Carlton House- 1420 Green Acres Road, Eugene. Rent is paid and this is an open meeting with a smoke break. Average attendance is 22 people per meeting with 7 newcomers. There is a \$15.00 donation to Area and a \$26.00 Lit order. Ken D is celebrating 5 years clean. Lisa R is celebrating 17 years clean. 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 15-18 addicts and 2 newcomers. There is no donation to Area and a \$2.50 Lit order. A business meeting was held and the alternate GSR position is open. In Service, Dave B (GSR)

SPIRITUAL FOUNDATIONS – GSR Report Form- Location: 13th and Pearl. Rent is paid and this is an open meeting. Average attendance is 40-50 addicts and 20-25 newcomers. There is a \$27.75 donation to Area and a \$112.30 Lit order. A business meeting was held and we need more home group members. In Service, Megan L (GSR) and Sonny (Alt GSR)

STRAIGHT ARROWS – GSR Report Form- Location: Mill and Centennial, Springfield. Rent is paid and this is an

open meeting. Average attendance is 26-28 addicts and 3-5 newcomers. There is a \$14.10 donation to Area and an \$8.90 Lit order. A business meeting was held and there are no positions at this time. Everything is good. In Service, Randy (GSR) and Tiger (Alt GSR)

SUNDAY NIGHT MEN'S GROUP – GSR Report Form- Location: Yurt, 12<sup>th</sup> & High, Whitebird Clinic. Rent is paid and this is a closed men's group. Average attendance is 7 addicts and an average of 1 newcomer. There is no donation to Area and a \$6.00 Lit order. A business meeting was held and the positions open are alternate secretary, alternate GSR, and alternate treasurer. Randy K has 90 days clean, clean date is September 1, 2007. In Service, Randall K (GSR)

THE ANONYMOUS MEETING – GSR Report Form- 6680 Thurston Road, Springfield. Rent is paid and this is an open meeting. Average attendance is 10 addicts with 6 newcomers. There is no donation to area this month and no a \$10.40 Lit order. Alternate Secretary is currently open. This meeting is struggling in carrying a strong message of recovery. All home group members have less than 6 months and most attendees are from treatment. We need people with good recovery and a strong message to share their experience, strength, and hope. In Service, Sara N (GSR)

THE BASIC MEETING – GSR Report Form- 1465 Coburg Rd (St Thomas Episcopal Church) Rent is paid and this is a literature meeting. Average attendance is 10-15 addicts with 0-3 newcomers. There is a \$7 donation to area this month and a \$36 Lit order. A business meeting was held and no positions are currently open. In Service, David M (GSR)

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 no donation to Area and no Lit order. A business meeting was held and there are no positions open. In Service, Gentry B (GSR) and Nicole F (Alt GSR)

TOGETHER WE CAN – GSR Report Form- Location: 2230 Washington Street, Eugene. Rent is paid and this is an open and wheelchair accessible meeting. Average attendance is 25-36 addicts with 3 newcomers. There is a \$24.27 donation to Area and a \$24.00 Lit order. A business meeting was held and the Alternate Secretary and Alternate GSR positions are open. John has 6 years clean. In Service, Tina H (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. There is a \$124.00 donation to Area for October and November and no Lit order. A business meeting was held and no positions are currently open. In Service, Jenelle P (GSR)

### **APPROVAL OF MINUTES**

A motion was made by Sandra O (Hole in the Wall) and seconded by Randy M (Straight Arrows) to accept the November Minutes. Motion passed 17-0-1

### **OLD BUSINESS**

Motion #1

Motion: Proposed Budget

Motion passed 17-0-1



## **NEW BUSINESS**

Motion #1 Submitted by: Mike P (PCRCNA Chair) Second: Greg I (RU12? II)

Motion: Release \$200.00 set aside for PCRCNA#16

Intent: Flyers, Bank Account

Motion passed: 19-0-0

Motion #2 Submitted by Dee R (Public Information) Second: Dennis C (Old Green House)

Motion: \*To keep the Web Domain, Web ISP Provider, Verizon Phone and MTM Communications (mailbox) in the EASC budget.

Intent: To pay bills on time.

Motion passed: 18-0-0

\*This is for clarification of Motion #3 from November ASC. The wording is that of the friendly amendment by Greg I, accepted by Dee R

Motion #3 Submitted by Kevin K (Area Planning Adhoc Chair) Second: Randy M (Straight Arrows)

Motion: \*To dedicate 60 Minutes of the January, February, and March ASC to the Area planning process.

Intent: To allow for a complete planning process.

Motion passed: 18-0-0

\*The wording is that of the friendly amendment by Greg I, accepted by Kevin K.

## **MONEY MOTIONS:**

Motion #1A Submitted by: Gerry M. (RSC) Second: Bob G. (Made a Decision)

Motion: \$31.12 from operating reserve to pay for expenses.

Motion passed: 20-0-0

Motion #1 Submitted by: Dee R. (Public Information) Second: Troy M. (Sunday Night Men's)

Motion: To reimburse copy cost for the PI guidelines of \$31.12.

Motion passed: 18-0-0

Motion #2 Submitted by Greg I (RU12? II) Second: Troy M (Sunday Night Men's)

Motion: Allocate \$294.00 to purchase CAR Reports (from operating reserve)

Motion passed: 17-0-1

## **GOOD OF THE ORDER**

Check with Activities to see how they are, to get money to them.

People needed to be on the Unity Day Committee.

Motion to close by Vern, seconded by Bob.

Motion approved 12:10pm

NEXT AREA SERVICE MEETING WILL BE SATURDAY JANUARY 5, 2007 AT 10:00 AM -- HILYARD COMMUNITY CENTER (2580 HILYARD ST., EUGENE)



## EASC Monthly Report for December 07

	<i>Budget References</i>		Previous Month Balances	Monthly Income	Accruals In	Total Paid Out	En Bal
	<i>Monthly</i>	<i>Max</i>					
Checking: Accruals							
Checking accruals: treas. Exp.	4.00	48.00	6.4		4.00		
Checking: Accruals: Comm. RSC Travel	50.00	150.00	88.73		14.75		
Checking: Accruals: Conference Agenda Report	12.50	300.00	287.50		12.50	-300.00	
Checking: Accruals: Directories Paper	23.00	276.00	93.00		23.00		
Checking: Accruals: EASC Rent	48.00	144.00	96.00		48.00	-144.00	
Checking: Accruals: KPD Insurance	74.00	888.00	404.00		74.00		
Checking: Accruals: Money Motions	0.00	0.00	200.00		0.00	-200.00	
checking:Accruals:PI Phone Line	0.00	0.00	480.00		0.00	-49.27	
Checking: Accruals: PO Box Rent	4.60	55.20	42.00		4.60		
Checking: Accruals: RCM & ALT RSC Travel	50.00	600.00	191.26		50.00		
Checking: Accruals: Regional Donations	50.00	150.00	50.00		50.00		
Checking: Accruals: Storage Locker	33.00	99.00	66.00		33.00	-99.00	
Checking: Accruals: WEB Allotment	11.79	240.00	240.00		0.00		
Checking: Accrual Totals	<b>356.89</b>		2244.89		313.85	-792.27	1
Checking: Monthly Income				608.65			
Checking: Budgeted Monthly Expenses	388.45					-294.80	
Checking: Monthly Money Motions							
Checking: Remaining Funds Forwarded to Region							
Checking: Emergency Reserve		300.00	300.00				
Checking: Operating Reserve		885.84	885.84			-325.12	
Checking: Bank Adjustments							
<b>Checking</b>			<b>3430.73</b>	<b>608.65</b>		<b>-1412.19</b>	<b>26</b>
	<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Memo</b>		<b>Original Am</b>	
	<b>Beginning Reconciled Bank Balance</b>						<b>\$3,</b>
			In Memory Of				
			Just for Today				
			Keep Coming Back				
			Made a Decision				
			middle of nowhere				
			Monday Night Newcomers				
			NA Way				
			Old Green House				
			Spiritual Foundations				
			Straight Arrows				
			The Basic Meeting				
			Together We Can				
			Wednesday Night Step Study			\$	
			Returned funds			\$	
	<b>Total Income</b>						<b>\$</b>
			Verizon cell phone			(	
			MTM Communications			(	
			Directories			(	
			H&I Literature			(\$	
			Secretary			(	
			P.I. comm.			(	
			P.I. comm. Phone book phone line			(	
			Storage Locker: Quails Nest			(	
			EASC Rent: City of Eugene			(	
			Conference Agenda Report			(\$	
			mike perino pcrna 16			(\$	
			dee kelsch reinbursement			(	
			CAR Report			(	
	<b>Total Expense</b>						<b>(\$1,</b>
	<b>Ending Bank Balance</b>						<b>\$2,</b>

At the close of business on December 1st, we went into our operating reserve by \$325.12. At the beginning of next month this will be reimbursed. Indefinitely we will have to go into our operating reserve again to cover next months expenses, so be prepared for that. Holiday season and all, donations are usually down and this is normal for this time of year. However this month we had the C.A.R.. report which was \$300.00 more then we had expected. Anyone wishing to bring an \$11.00 donation to help pay for this set back is welcome to bring it to next area.

Questions??? Call Brian L. 541-606-9312