

## Eugene Area Service – January 5, 2008

- 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/>
- **To get literature, call by the Tuesday before Area** (There will be no stockpile for the next two months!!!)

Meeting opened at 10:00am with a moment of silence followed by the Serenity Prayer. Dennis C. read the 12 Traditions; Jenelle P. read the 12 Concepts; Meeting adjourned at 1:00 pm

### **NEXT AREA SERVICE MEETING WILL BE FEBRUARY 2, 2008 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		PHONE #	P/AB/REP	W / O / NR
CHAIRPERSON	JEPH M		P	O
VICE-CHAIR	VERN R		AB	NR
SECRETARY	TEFFANY H		P	NR
ALT.-SECRETARY				
TREASURER	BRIAN L		P	O
ALT.-TREASURER	JAMIE S		P	NR
REGIONAL COMMITTEE MEMBER (RCM)	GERRY M		P	W
ALT.-REGIONAL COMMITTEE MEMBER (ALT.-RCM)	LAURI W		P	NR
ACTIVITIES	LAMONTE M		P	W
DIRECTORIES	KEITH H		AB	W
H & I	DENNIS A		P	W
LITERATURE	SARA D		REP	W
P.I. / PHONELINE	DEE R		P	W
AREA AD-HOC COMMITTEE	KEVIN K		P	O
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 ABSENCES	GSR	PHONE #	PG/PA/AB/RE P	W / O / NR
CLEAN AND SERENE	INACTIVE	KELVIN K		AB	
CRESWELL DIEHARDS	ACTIVE	PENNY H		PG	W
DAWN OF RECOVERY	ACTIVE	SHIRLEY		REP	W
FIRST EUGENE GROUP	ACTIVE -2	MIKE R		AB	
FRIDAY NIGHT SERENITY	ACTIVE -2	MIKE N		AB	
FRIDAY NIGHT THROG	INACTIVE	DON B		AB	
HOLE IN THE WALL	ACTIVE	SANDRA O		AB	
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		REP	W
MID-WEEK SERENITY	ACTIVE	CHRISTINA H		PG	W
MIRACLES HAPPEN	INACTIVE				
MON. NIGHT NEWCOMERS	ACTIVE	RICK N		PA	W
NA WAY	ACTIVE	KEN B		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	TRISHA C		PG	W
RECOVERY IN 12EZ STEPS	ACTIVE	ROCHELLE		PG	W
SAT. MORNING AWAKENING	INACTIVE	AIMEE B		AB	
SHOW ME HOW TO LIVE	ACTIVE -1	LISA R		AB	
SOLUTIONS	ACTIVE	DAVID B		PG	W
SOLUTIONS FOR LIVING	ACTIVE -1	GREG A		PG	W
SPIRITUAL FOUNDATIONS	ACTIVE	MEGAN L		AB	
STEPS TO FREEDOM	INACTIVE			AB	
STRAIGHT ARROWS	ACTIVE	RANDY M		PG	W
SUNDAY MORNING MANOA	ACTIVE -1	KENT H		AB	
SUN. NIGHT MEN'S GROUP	ACTIVE	RANDALL		PG	W
SURVIVORS GROUP	ACTIVE	KEVIN D		PG	W
THE ANONYMOUS MEETING	ACTIVE	BOB		PG	W
THE BASIC MEETING	ACTIVE	DAVID		PG	W
THIS TIME AROUND	ACTIVE	GENTRY B		PG	W
TOGETHER WE CAN	ACTIVE	TINA H		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 = 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 – Absent

SECRETARY – No Report

ALT. SECRETARY – Position vacant

TREASURER – Oral Report

ALT. TREASURER – No Report

**REGIONAL COMMITTEE MEMBER (RCM) – January 5, 2008**

TO: EASC

FROM: Gerry Merritt, Regional Committee Member, EASC

Subject: **January 2008 Report**

Good Morning Area, my name is Gerry and I am an addict.

- Conference Agenda Report – Group Ballot

Each local group has been provided a Conference Agenda Report – Group Ballot. Please take the group consciousness about each of the motions. Enter your group name at the top of the ballot. Enter your group choice as either yes, no or abstain. Return the Group Ballot to the Area Service meeting on Saturday, February 2, 2008. The results of the group votes will be taken to the Regional Service meeting in February.

- Pacific Cascade Regional Assembly on January 19th and 20th, 2008 in Salem, Oregon

I will be attending the Regional Assembly in January in Salem.

The location of the Assembly is:

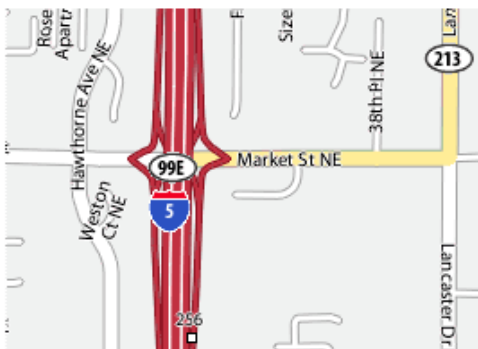
The Black Bear Inn Best Western

Motel and Conference Center

1600 Motor Court NE

Salem Oregon, 97301

503-581-2756 or 503-581-1559



ALT REGIONAL COMMITTEE MEMBER (ALT RCM) – No Report

AREA INVENTORY AD HOC REPORT – Oral Report

**PCRCNA-** Oral Report, people needed for all committees, Three Chairpersons are needed: Fundraising, Convention Info, and Entertainment.

### **SUBCOMMITTEE REPORTS**

### **ACTIVITIES –01/05/08 Activities Sub-Committee Report to Area**

Good Morning Area,

My name is La Monte and I am an addict. Activities continues to plug along with our tasks at hand. The New Years Eve dance appears to have been successful. At the dance the Men's Retreat raised \$643.00 toward their event, Camp Recovery raised \$104.00. Our 7<sup>th</sup> Tradition brought in \$116.17 and we raised \$695.97 at the door. The income from the dance was \$817.14. After we pay the D.J. the dance will have raised \$617.14 above our cost to hold the dance.

Please join us tonight at Skate World from 7 p.m. to 10 p.m. for fun on wheels. In February we will be going Bowling on February 2<sup>nd</sup>, On the 3<sup>rd</sup> of February beginning at 1 p.m. at Irving Grange the Men's Retreat will be hosting a Super Bowl party to raise funds for the retreat. Then the Sweetheart/Valentines day gig will happen on February 16<sup>th</sup> at everyone's favorite venue Agate Hall.

Unity Day planning committee meets tomorrow at noon at E.W.E.B and they could still use some help. Finally, Activities meets next Sunday at 2 p.m. at the Lone Oak Community Center on Lone Oak Loop, please come and give us your input.

In Loving Service,

La Monte M.

#### **DIRECTORIES** – EASC Directories Report January 4, 2008

Hi Area, my name is Keith and I am an addict. Sorry that I'm not able to be at Area this month. I've come down with the flu. Kevin K. has once again offered his service to bring the Meeting Lists to Area and fill in for Directories. The only new news I have for Area, is that my new phone number is now printed on January's Meeting List. And, I need support for a Directories subcommittee. Please call me, with suggestions for a meeting time and place if you have a desire to serve and to improve Directories.

Thanks Area, for allowing me to serve. Keith H.

**H & I** – Saturday January 5, 2008

H&I Chair Report

Subject: H&I Service work

Dear NA Trusted Servants:

Good morning,

My name is Dennis and I am addict...

H&I with assistance from literature and activities set up a booth for the opening hour of the new years eve speaker meeting and dance...the purpose was for the fellowship members to purchase basic text and donate them to H&I for facilities that do not have the resources to purchase NA Basic text.

I received a call from the city of Eugene concerning remodeling of the avocado house (McNail Riley) during the fixing of the wheel chair ramp should any group need assistance please call Mr. Ned Nadeta At 682-2708 at least 48 hours in advance. In a related matter we need to give the City a updated list of card/key holders for the McNail Riley house...please have them call Tony at the city of Eugene her number is 682-8240 or myself and I would be happy to pass along the information.

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. H&I meet next Saturday January 12<sup>th</sup> at (McNail Riley house) at 10am.

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

Trusted Servant,  
Dennis A.

## **LITERATURE** – Report for Literature for Eugene Area

Hello Family,

Well by now I am sure some have figured out that there is not ASC stockpile to purchase from. Please remember to phone orders in the Tuesday before area. Specialty items need to be called in a month in advance. I do not have my spreadsheets available to me this week so I can not offer my financial report. My order was 1300.00 which included 550.00 for the CAR reports. I have about 100.00 in the checking account. I am going to do a detailed inventory this month.

Books for Crooks has started! This is where home groups and individuals can purchase \$10.00 soft cover basic texts for H and I chairpersons to give to individuals, if asked for a book. See Dennis A. for details. If a home group wants to donate they just have to specify when ordering: to give one book to a crook and the literature committee will automatically place that book into the H & I literature order that month.

The literature order form is updated see your minutes for updated versions. The Basic Text approval draft is replaced now by a CAR report. Any CAR reports not dispersed through Area I will sell and give area the money back.

My treasure for Literature Committee stepped down so I am in need of more committee members.

Thanks in loving service,

Sara D

## **P.I./HELPLINE** –PI Chair Report 1.5.08

My name is Dee and I am addict. I attended the Executive Committee Meeting last night. PI went over a new Phone Line Orientation & discussed new Booth Sitting Guidelines, and we will be at the Unity Day. We are also looking at different places to have the booth through out the summer.

Web Site - The web site is updated. The domain name for the web site will be expiring on March 3rd 2008. We do have the \$100.00 in the budget for the next 5 year renewal @ 20.00 a year or we can get 9 years @ \$14.99 for \$135.00. PI will be making a motion in the future for a 1 x expenditure for \$35.00, if it does not pass nothing changes & we pay &100.00 for 5 years.

Phone Line - The phone has been updated. We averaged 75 to 100 calls this month. I will not be running for Phone Line Chair, due to health issues I am unable to try & get a committee going but I am willing to be Phone Line Coordinator so as of right now the committee will not be separating.

The main concerns were two big responsibilities for a chair person (booth and phone) this will no longer be a concern for a little while. May I please get our monthly allotment? Dennis A. and I did a joint presentation at Emergence.

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 1 newcomer. We did have a business meeting this month. We made a no donation to Area and no Lit order. In Service, Penny H (GSR)

**DAWN OF RECOVERY**- GSR Report Form- Location: 1212 S. A St. Springfield. Rent is paid and this is an open meeting. Average attendance is 7 addicts with 2 newcomers. There is no donation to Area and no Lit order. We need an alternate GSR. Betty KC has 90 days, Sara N 6 months, and Mike G 6 months. In Service, Betty KC (Representative)

**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 10 addicts with 2 newcomers. There is no donation to Area and a \$20.70 Lit order. No business meeting was held, and the GSR position is still open. In Service, Tim H (Alt. GSR)

**JUST FOR TODAY** – GSR Report Form- Location: Lone Oak Loop, Eugene. Rent is paid and this is steps and traditions meeting. Average attendance is 8 addicts with 2-4 newcomers. There is no donation to Area and no Lit order. A business meeting was held. Dave F will celebrate 5 years on February 5, 2008! In Service, Dave F (GSR)

**KEEP COMING BACK** – GSR Report Form- Location: 1161 Grant Street, Eugene. Rent is paid and this is an open w/ treatment center attendance meeting. Average attendance is 25+ addicts and 3-5 newcomers. There is a \$63 donation to Area and a \$25.50 Lit order placed. A business meeting was held, and the alternate GSR position is open. Recovery is awesome! Grateful not dead, Cindy R. (GSR)

**LIVING YEARS** – GSR Report Form- Location: 13<sup>th</sup> and Jefferson, McNail Riley House. Rent is paid and this is an open, wheelchair accessible meeting with a smoke break. Average attendance is 35 addicts and 4 newcomers. There is no donation to Area and no Lit order. A business meeting was held, and alternate secretary and alternate treasurer are open. Debbie B is celebrating 22 years. Our meeting is looking for a new meeting place. We got word the city is putting the McNeil Riley House up for sale. We will keep you posted. In Service, Jim R. (GSR) and Taylor (Alt. GSR)

**MADE A DECISION** – GSR Report Form- Salvation Army, Eugene. Rent is paid. This is a step and tradition study meeting. Average attendance is 45 addicts and 4 newcomers. There is no donation to area and a \$16.60 Lit order. A business meeting was held and alternate GSR position is open. Debbie has 11 years. In Service, Bob G (GSR)

**MIDDLE OF NOWHERE** – GSR Report Form- Loraine. Rent is paid and this is an open meeting. Average attendance is 5-6 addicts. There is no donation to area and no Lit order. A business meeting was held and secretary and treasurer positions are open. In Service, Brian V (GSR)

**MID WEEK SERENITY**– GSR Report Form- Garden Way Church. This is an NA meeting. Average attendance is 15 addicts and 3 newcomers. There is a \$27.45 donation to area and a \$25 Lit order. A business meeting was held

and Gordon will celebrate 21 years.. In Service, Christina (GSR)

**MONDAY NIGHT NEWCOMERS** – GSR Report Form- Location: St. Peters at 1150 Maxwell. This is an open meeting. Average attendance is 30 addicts with 4 newcomers. There is a \$100.00 donation to Area and a \$32.90 Lit order. A business meeting was held and there are no group positions open. Ken has 8 years, Hans has 24 years, and Rick has 1 year! 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 literature study meeting. Average attendance is 17 addicts with 2 newcomer. There is no donation to Area and no Lit order. A business meeting was held and no positions are open. In service, Ken B (GSR) and Brian J (Alternate GSR)

**OLD GREEN HOUSE**– GSR Report Form- Location: 724 Washington. Rent is paid and this is an open meeting. Average attendance is 15 addicts with 2 newcomers. There is no donation to Area and a \$31.00 Lit order. A business meeting was held and all positions are open. NA groups are responsible for making service decisions that affect them and what they do in their meetings as well as those that fundamentally affect the identity of Narcotics Anonymous. 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 40 addicts with 4 newcomers. There is a \$100 donation to Area and no Lit order. A business meeting was held and there are no positions open. Sara has 24 years! In Service, Cathy S (GSR)

**R.U.1.2? II** – GSR Report Form- Location: 1761 E Street, Springfield, 5:30 -6:30pm every Tuesday. Rent is paid and this is an open topic meeting. Average attendance is 2-10 addicts and 1-3 newcomers. There is a \$10 donation to Area and no Lit order. A business meeting was held and many positions are open. In service, Greg I (GSR)

**RECOVERY IN 12 EASY STEPS** – GSR Report Form- Location: 4445 Royal (Lutheran Church). Rent is paid. This is a Step Study meeting. Average attendance is 15-20 addicts and 3-5 newcomers. There is no donation to Area and a \$71.60 Lit order. A business meeting was held (but only 2 home group members were present). Lisa O will have 2 years and Molly H will have 14 years in January. In February Drew D and Justin H will each have 1 year, and Trina M will have 10 years. In service, Rochelle M (GSR) and Ashley B (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 25 people per meeting with 5 newcomers. There is a \$30.00 donation to Area and no Lit order. A business meeting was held. Lisa R is celebrating 17 years clean. Ken D is celebrating 5 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 12-14 addicts and 1-3 newcomers. There is no donation to Area and a \$23.20 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 an \$80.00 Lit order. A business meeting was held. Greg A is celebrating 7 years! In Service, Greg A (GSR)

**STRAIGHT ARROWS** – GSR Report Form- Location: Mill and Centennial, Springfield. Rent is paid and this is an open meeting. Average attendance is 22-26 addicts and 4 newcomers. There is a \$21 donation to Area and a \$12.50

Lit order. A business meeting was held and there are no open positions. All is well. In Service, Randy McCutchen (GSR)

SUNDAY NIGHT MEN'S GROUP – GSR Report Form- Location: Yurt behind Whitebird Clinic, 12<sup>th</sup> & High. Rent is paid and this is a closed men's group. Average attendance is 7 addicts and 1 newcomer. There is no donation to Area and no Lit order. A business meeting was held and the positions open are alternates for every position. Justin will have 1 year on 1-16 and Dee will celebrate 2 years soon. In Service, Randy Klein (GSR)

SURVIVORS – GSR Report Form- Location: 22<sup>nd</sup> and Washington. Rent is paid. Average attendance is 15 addicts. There is a \$40 donation to Area and a \$47.75 Lit order. A business meeting was held and no positions are open. Angie has 1 year and Naobi R has 2 years. I replaced Robin R as GSR. In Service, Kevin Davis (GSR)

THE ANONYMOUS MEETING – GSR Report Form- 6680 Thurston Road, Springfield. Rent is paid and this is an open meeting. Average attendance is 8 addicts with 1-3 newcomers. There is no donation to area this month and a \$38 Lit order. A business meeting was held and Bob C is celebrating an NA birthday. In Service, Bob C (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 12-18 addicts with 3-5 newcomers. There is a \$15 donation to Area this month and a \$13.70 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 a \$20 donation to Area and a \$4.80 Lit order. A business meeting was held and there are no positions open. Gentry B celebrated 1 year on 12/12/07. In Service, Gentry B (GSR) and Nicole F (Alt GSR)

TOGETHER WE CAN – GSR Report Form- Location: 2230 Washington Street, Eugene. Rent is paid (\$25) and this is an open and wheelchair accessible meeting. Average attendance is 15 addicts with 4 newcomers. There is no donation to Area and we will be placing a \$56.50 Lit order. A business meeting was held and no positions are open. 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 30 addicts and 3 newcomers. There is a \$29 donation to Area and a \$19.30 Lit order. A business meeting was held and no positions are currently open. In Service, Jenelle P (GSR)

YOUNG PERSONS' MEETING – GSR Report Form- Location: 13<sup>th</sup> and Pearl. Rent is paid and this is an open meeting. Average attendance is 80 addicts and 15 newcomers. There is no donation to Area and no Lit order. A business meeting was held and we are starting over filling in new positions. Don has 20 years, Mike has 20 years, and Sonny has 15 years. In Service, Sonny Guerra (GSR)

## **APPROVAL OF MINUTES**

A motion was made by Dennis C (Old Green House) and seconded by Tim H (In Memory Of) to accept the December Minutes, with a correction to change RSC to RCM. Motion passed unanimously.



**OLD BUSINESS: None**

**NEW BUSINESS**

Motion #1 Submitted by: Lauri W (Alt RCM) Second: Greg I (RU12? II)

Motion: Direct RCM to submit motion at Pacific Cascades Regional Committee to hire a professional, knowledgeable in Quick Books Pro to aid regional treasurer to create accurate printer reports that reflect the information needed for requires quarterly and annual reports that are submitted to region.

Intent: To provide accurate and understandable reports to the region.

Motion passed: unanimous

Motion #2 Submitted by: Lauri W (Alt RCM) Second: Greg I (RU12? II)

Motion: Direct RCM to submit motion at Pacific Cascades Regional Committee to hire a professional to audit the region treasury.

Intent: To verify by third party that all regional finances are accurate and current.

Motion passed: 21-0-0

Motion #3 Submitted by: Mike P Second: Kevin D (Survivors)

Motion: To change the name of our Area from “Eugene Area” to “Lane County Area” of NA. All references to be changed within 1 year.

Intent: To recognize and include towns outside of Eugene/ Springfield Area as part of the whole

Motion tabled: This would be a by-laws change so it goes back to the groups.

**MONEY MOTIONS:**

Motion #1 Submitted by: Dennis (Old Green House) Second: Dave (Solutions)

Motion: To use operating reserve by \$484.66 to pay bills.

Motion passed: unanimous

Motion #2 Submitted by: Kevin K (Area Inventory AD-HOC Chair) Second: Greg I (RU12?II)

Motion: Reimburse \$60.32 for materials and copying cost.

(See addendum)

Motion #2 addendum Submitted by: Dennis (Old Green House) Second: Dave (Solutions)

Motion: To use operating reserve for additional \$60.32 to reimburse Kevin K for expenses. Total \$544.98.

Motion passed: unanimous

**GOOD OF THE ORDER**

**It’s time to get your resumes ready. All positions are up for nomination next month.**

**Teach your sponsees about meeting respect.**

Motion to close, with a second.

Motion approved 1pm.

NEXT AREA SERVICE MEETING WILL BE SATURDAY FEBRUARY 2, 2008 AT 10:00 AM -- HILYARD COMMUNITY CENTER (2580 HILYARD ST., EUGENE)

### EASC Monthly Report for January 08

	Budget References		Previous Month Balances	Monthly Income	Accruals In	Total Paid Out	Ending Balance
	Monthly	Max					
Checking: Accruals							
EASC agenda printing Chair person	\$5.00	\$60.00	0.00		5.00		5.00
checking accruals: treas. Exp.	\$4.00	\$48.00	10.40		4.00		14.40
Checking: Accruals: Comm. RSC Travel	50.00	150.00	103.48		46.52	-74.00	76.00
Checking: Accruals: Conference Agenda Report	12.50	300.00	0.00		12.50		12.50
Checking: Accruals: Directories Paper	23.00	276.00	116.00		23.00		139.00
Checking: Accruals: EASC Rent	48.00	144.00	0.00		48.00		48.00
Checking: Accruals: KPD Insurance	74.00	888.00	478.00		74.00		552.00
Checking: Accruals: Money Motions	0.00	0.00	0.00		0.00		0.00
checking: H&I holding accrual	0.00	500.00	0.00		100.00		100.00
checking: Accruals: PI Phone Line	0.00	0.00	430.73		0.00	-18.98	411.75
Checking: Accruals: PO Box Rent	4.60	55.20	46.60		4.60		51.20
Checking: Accruals: RCM & ALT RSC Travel	50.00	600.00	241.26		50.00	-170.00	121.26
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		1766.47		450.62	-412.98	1804.11
Checking: Monthly Income				325.38			-125.24
Checking: Budgeted Monthly Expenses	388.45					-459.42	-459.42
Checking: Monthly Money Motions						-60.32	-60.32
Checking: Remaining Funds Forwarded to Region							0.00
Checking: Emergency Reserve		300.00	300.00				300.00
Checking: Operating Reserve		885.84	560.72				560.72
Checking: Bank Adjustments			325.12				325.12
<b>Checking</b>			<b>2952.31</b>	<b>325.38</b>		<b>-932.72</b>	<b>2344.97</b>
	<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Memo</b>			<b>Original Amount</b>
			<b>Beginning Reconciled Bank Balance</b>				<b>\$2,952.31</b>
			Keep Coming Back				\$63.00
			Made a Decision				\$11.00
			Mid-Week Serenity				\$27.50
			Monday Night Newcomers				\$100.00
			Out to Lunch Bunch				\$100.00
			RU 1 2? II				\$10.00
			Show Me How to Live				\$30.00
			Solutions for Living				\$80.00
			Straight Arrows				\$21.00
			Sunday Manoa				\$50.00
			Survivors Group				\$40.00
			The Basic Meeting				\$15.00
			This Time Around				\$20.00
			Wednesday Night Step Study				\$29.00
			Ann. Donation				\$54.00
			<b>Total Income</b>				<b>\$650.50</b>
			<b>Expense</b>				
			refill operating reserve				(\$325.12)
			Verizon cell phone				(\$142.28)
			MTM Communications				(\$11.45)
			Directories				(\$50.00)
			H&I Literature				(\$100.00)
			Secretary				(\$43.69)
			P.I. comm.				(\$65.00)
			P.I. comm. Phone book phone line				(18.98)
			check reorder				(\$47.00)
			rsc travel lamonte				(37.00)
			rsc travel dennis				(\$37.00)
			rcm gerry m				(\$170.00)
			prcsna regional donation				(\$150.00)
			money motion keven k				(60.32)
			<b>Total Expense</b>				<b>(\$1,257.84)</b>
			<b>Ending Bank Balance</b>				<b>\$2,344.97</b>

At the close of business on January 5th, we went into our operating reserve by \$644.98. At the beginning of next month this will be reimbursed. Questions??? Call Brian L. 541-606-9312