

Lane County Area Service – September 5, 2009

- Go to the LCASC Website for forms, minutes and meeting info- <http://www.lanecountyarea-na.org/>
- H & I needs your support – Please attend subcommittee meetings, 2nd Saturday of the month.
- To get literature, call by the Tuesday before Area, or email literature@lanecountyarea-na.org

Meeting opened at 10:08 am with a moment of silence followed by the Serenity Prayer. The 12 Traditions were read by Adam, Ivan read the 12 Concepts; Meeting adjourned at approx. noon.

NEXT AREA SERVICE MEETING WILL BE October 3, 2009 AT 10:00AM – HILYARD COMMUNITY CENTER

Roll Call – Executive Committee / Subcommittees

KEY: P = present, AB = absent, REP = represented **W = Written, V = Verbal, NR = No Report**

POSITION	NAME	PHONE #	P/AB/REP	W / V / NR	EMAIL ADDRESS
CHAIRPERSON	VERN R	653-0189	AB	NR	vernwrose@hotmail.com
VICE-CHAIR					
SECRETARY	HEATHER S.F.	686-2553	P	W	Shattuck@uoregon.edu
ALT.-SECRETARY					
TREASURER	JAMIE S	606-5153	P	V	sogge12@yahoo.com
ALT.-TREASURER	DON	606-5153	P	NR	donapaul@comcast.net
RCM	BOB V.	543-5625	P	W	bvna99@msn.com
ALT.-RCM	JAMES M	606-3371	P	NR	maughan007@yahoo.com
ACTIVITIES	DAVE	915-9246	P	W	king_dave3@yahoo.com
DIRECTORIES	JEPH M.	337-0202	P	V	coffeejack@clearwire.net
H & I	LEEANN	653-1701	REP	W	frog0180@juno.com
LITERATURE	SANDRA H.	606-1270	P	W	sandy_holsopple@yahoo.com
P.R. / PHONELINE	GINA	844-1394	REP	W	ginah91395@comcast.net

Roll Call – Groups

KEY: PG = present GSR, PA = present Alt GSR, AB = absent, REP = represented

W = Written, V = Verbal, NR = No Report

GROUP NAME	QUORUM / # OF ABSENCES	GSR	PHONE #	PG/PA/AB/REP	W / V / NR
COME AS YOU ARE	ACTIVE	LAURA	206-8348	PG	W
CRESWELL DIEHARDS	ACTIVE-2	LYDIA		AB	NR
DAWN OF RECOVERY	ACTIVE-1	ROBIN		AB	NR
FIRST EUGENE GROUP	ACTIVE-2			AB	NR
FRIDAY NIGHT SERENITY	ACTIVE	AMY Z.	653-0886	PG	W
FRIDAY NIGHT THROG	ACTIVE	VERN D	991-0810	PG	W
HOLE IN THE WALL	ACTIVE	PETER W	683-6208	PG	W
I BECOMES WE'S GROUP	ACTIVE-2	RANDALL	688-7786	AB	NR
IN MEMORY OF	ACTIVE	TIM H	606-9752	PG	W
IN TIMES OF ILLNESS	ACTIVE	KATHLEEN C		PG	W
KEEP COMING BACK	ACTIVE	JERAMIA H	221-9508	PG	W
LIVING YEARS	INACTIVE	CATHIE V.		REP	W
MADE A DECISION	ACTIVE	BRIANA	606-6394	PG	W
MID-WEEK SERENITY	ACTIVE	JOHN D	729-9980	PG	W
MON. NIGHT NEWCOMERS	ACTIVE	ANGIE	530-209-1930	PG	W
NA IN DA HOOD	ACTIVE-2	NICK	736-6468	AB	W
NA WAY	INACTIVE			AB	NR
OLD GREEN HOUSE	ACTIVE	GAYLE D	513-6033	PG	W
OUT TO LUNCH BUNCH	ACTIVE	ROGER	543-4596	PG	W
R.U.1.2.II?	ACTIVE	GREG I	514-4891	PG	NR
RECOVERY BY THE RIVER	ACTIVE	CRAIG C.	653-1707	PG	W
RECOVERY IN 12EZ STEPS	ACTIVE	KEVIN	359-5221	PG	W

SAT. MORNING AWAKENING	ACTIVE	ADAM		PG	W
SHOW ME HOW TO LIVE	INACTIVE	LISA R	285-6902	REP	V
SHUT UP AND LISTEN	ACTIVE	MIKE N		PG	W
SISTERHOOD IN RECOVERY	ACTIVE	SHANTELL	606-5068	PG	W
SOLUTIONS	INACTIVE	BRIAN V.	767-0906	AB	NR
SOLUTIONS FOR LIVING	ACTIVE-1	GREG A.	653-1423	AB	NR
SPIRITUAL FOUNDATIONS	ACTIVE	MEGAN L	606-2036	PG	W
STRAIGHT ARROWS	ACTIVE-1	SHIRLEY MC	469-879-1353	AB	NR
SUNDAY MORNING MANOA	ACTIVE -1	RICK	954-5968	AB	NR
SURVIVORS GROUP	ACTIVE	ROBIN D	606-3384	PG	W
THE ANONYMOUS MEETING	ACTIVE	STEVE H	206-1063	PG	W
THE BASIC MEETING	ACTIVE	ELIJAH D.	606-6179	PG	W
THIRD PLACE	INACTIVE	DEBBIE M	606-8004	AB	NR
THIS TIME AROUND	ACTIVE -2	NICOLE	998-3417	AB	NR
TOGETHER WE CAN	ACTIVE-1	NICOLE B	606-1880	AB	WS
WE DO RECOVER	ACTIVE	IVAN P	513-1854	PG	WS
WED. NIGHT STEP STUDY	ACTIVE	CLARENCE	221-4603	PG	WS
YOUNG PERSONS' MEETING	ACTIVE	JIM H	844-9916	PG	WS

LCASC Handbook Definitions:

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

"...a group failing to be represented by GSR or GSR Alternate at 3 consecutive LCASC 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 LCASC meeting." LCASC 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)" "LCASC" 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" "LCASC" 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 LCASC Groups must be represented by their GSR or Alternate GSR)" "LCASC" What it is, How it works Section 5f Revised 6/2003

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

EXECUTIVE COMMITTEE REPORTS

CHAIRPERSON – No Report

VICE-CHAIR – POSITION OPEN

SECRETARY - The Alternate Secretary position is open, it is a one year clean time requirement and an awesome way to be of service and get involved. Bylaws are almost ready to print, thanks to Greg I.

ALT. SECRETARY – POSITION OPEN

TREASURER – Firstly I wish to thank everyone for their patience and understanding during the September meeting. I am still trying to get a few things straightened out, but be assured that there is nothing wrong with our account. I simply am learning where to record certain events within the database. On 9/5/09 our bank account balance was \$4474.48. I had a different number in the computer because the excess funds from last month were not forwarded to region. I did not know that we were holding onto them for money motions for September. So, in saying that, after my recorded balance of \$2945.57 we have a remainder of \$1528.91 set aside for money motions. If there are any questions please call me at 606-5153. –Jamie

ALT. TREASURER – No Report

REGIONAL COMMITTEE MEMBER (RCM) –

ALT REGIONAL COMMITTEE MEMBER (ALT RCM) – No Report

SUBCOMMITTEE REPORTS

ACTIVITIES – Hello Area I am David and I am an addict. Let me start by saying thank you to our area for supporting our last two functions. So we had camp recovery 09 at Loon Lake this year we had great attendance there. This year there was a great number of newcomers at this event. I would like to thank the camp recovery committee 09 for all of their hard work on this event. We had great speakers and everyone I have talked to enjoyed this year's camp recovery. So here are the totals for 09 Camp recovery they spent \$ 6549.80, \$ 7133.27 was made this year \$ 1000.00 went into 2010 Camp Recovery seed money and \$ 583.97 went into the activities operating reserve. I have attached the treasurer closing report for our area treasurer along with an activities treasurer report for August. So now let's talk about Unity Day 09 it was a great event we had a link up with the world speaker meeting it was fantastic. Attendance was low. On a high note the message of N-A was carried. I would like to thank P.R. being there also I would like to thank our speakers and everyone who helped us put on this event it was great. The event made only \$ 442.57 so as to our hope of making a world donation we haven't had our closing meeting yet so more to be revealed at next area. Now I would like to talk to our Gsr's these are the open positions we have at activities alt. treasurer, treasurer, dance cooranater, unity Day 2010 chair, All these positions require two years clean. I would be grateful to everyone here if they would spread the word we need help at activities. Yours in Service David K.

ATTACHED IN EMAIL AND HARD COPY ARE THE FINANCIAL REPORTS FROM ACTIVITIES AND THIS YEARS CAMP RECOVERY REPORT.

DIRECTORIES – Verbal Report, mostly concerning gaining direction on how Area would like to address (or have Directories address) our impending lack of space and formatting issues on the meeting lists.

H & I - Good morning area my name is LeeAnn and I am an addict. H&I is going well. This month we have had two panel leaders step down. Our mens jail and Wed. Serenity Lane. I have been speaking with Joe Pischnary about our jail badge holders. We have decided to hold a jail badge holder meeting. This meeting is the third Saturday of this month at Allan Brothers on 5th Street across from the jail at 10 am. I am trying to get all the badge holders together to go over what Joe and I have been talking about and see if any men would be willing to take on the mens meetings. Our panel leaders have been calling the phone numbers listed on the speaker sheets this fellowship provided and not a lot of people are willing to speak. I just wanted to make area known that we are in need of speakers with a strong NA message. John F. and have been taking in the Wed. Serentiy Lane meeting. Anyone wanting to step up for this amazing position should show up at H&I next Saturday. Thank you for your support. In Loving Service, LeeAnn B. (Submitted by Mark H.)

LITERATURE – September 5, 2009 Good morning Area: I am Sandy and I am an addict, This month has been good. Are sales are about \$1000.00. We has a committee meeting last month and all is well. We set a date of September 16 to do the up coming budget for 2010. We also discussed buying some new items coming out and specialty items. We have enclosed a monthly financial report. Thank you all for helping us carry the message. Your literature Chair, Sandy H.

P.R./HELPLINE - LCASC Public Relations Sub-committee Chair Report -September 2009

Greetings! First let me cover our open positions....even though Booth season is coming to a close, we are still in great need of a Booth Coordinator; the clean time requirement is 2 years for this position. We also are starting to gather names of people interested in volunteering for the new Help-Line. Please sign up on the sheet being passed around; we'll need a lot of help to get the new system up and running. We hope to have a mock up system to practice with by November.

The PR Booth is currently up at the Eugene Celebration, come by and say hello! Also, the PR Booth will be at a Recovery Event Saturday September 19 in Skinners Butte Park in celebration of National Recovery Month; this event will be the last booth of the season, come by and say hello between 11:00 and 4:00.

We've received the rest of our literature materials for our mailings....we hope to have these in the mail by month's end.

Our work on the Narcotics Anonymous PSA's continues....we are working on scripts for the PSA's and in search of script reader's from outside our area...the process continues....hopefully we can get our production costs covered and the PSA's recorded by the end of the year.

We can now post the actual flyer of an event to our website! Please remember to have digital copies of events get the appropriate approval so they can be sent to PR for posting on our Area and Regional event calendars!

As for finances, we will be requesting our monthly allotment this month. I will have a completed PR budget projection for next month's ASC. Grateful to be of Service! Gina H. (650)218-9448 cell (541)844-1394 home Ginah91395@comcast.net

GROUP REPORTS

COME AS YOU ARE – GSR Report Form – Location: 13th and Lincoln, Q Center. Rent is paid and this is a closed meeting. Average

attendance is 6 addicts. There is a \$9 donation to Area and a \$39 literature order. No group positions are open. In Service, Laura I (GSR)

FRIDAY NIGHT THROG – GSR Report Form- Location: Lutheran Church, Florence, OR. Rent is paid and this is an open meeting. Average attendance is 8 addicts. There is a \$20 donation to Area and a \$3 Lit order. A business meeting was held. Darby celebrates 4 years and Vern D. celebrates 21 years. We are addressing a rent increase. In Service, Vern D. (GSR)

FRIDAY NIGHT SERENITY – GSR Report Form – Location: Yurt. Rent is Paid. This is an open meeting with average attendance of 10 addicts and 1-2 newcomers. There is no donation to area and no literature order. A business meeting was held and no positions are open. Mike N. celebrates 4 years. In Service Amy Z. (GSR)

HOLE IN THE WALL – GSR Report Form – Location: Jesco Rent is paid and this is an open meeting. Average attendance is 15-20 addicts and 5 newcomers. There is no donation to area and a \$17 literature order. In service, Peter W (GSR) and Sandra O (Alt-GSR)

IN MEMORY OF– GSR Report Form- Location: 8th and Monroe. Rent is paid and this is a step study meeting. Average attendance is 10 addicts and 2 newcomers. There is no donation to Area and a \$28 Lit order. No group positions are open. A business meeting was held. In Service, Tim H. (GSR)

IN TIMES OF ILLNESS – GSR Report Form – Location: 9th and Jefferson, Eugene. This is an open meeting. Average attendance is 5 addicts and 1 newcomers. There is no donation to area and no literature order. A business meeting was held. The secretary position is open. In Service, Kathleen C. (GSR)

KEEP COMING BACK – GSR Report Form – Jesco. This is an open meeting and rent is paid. Average attendance is 35-45 addicts and 5-10 newcomers. There is no doation to area and a \$127 literature order. A business meeting was held. In Service, Jeremia H. (GSR)

LIVING YEARS – GSR Report Form – Location: 13th and Jefferson. This is an open meeting and rent is paid. Average attendance is 8 addicts and 2 newcomers. There is no donation to Area and a \$11 literature order. A business meeting was not held and the GSR and alt GSR positions are open. This meeting needs support. In Service, David K. (Rep)

MADE A DECISION – GSR Report Form – Location: 7th and Jefferson. Rent is paid and this is a step study meeting. Average attendance is 70 addicts and 25 newcomers. There is a \$14 donation to area and a \$108.30 literature order. A business meeting was held. Jamey H celebrates 6 years and John celebrates 7. In service, Briana C, GSR.

MIDWEEK SERENITY – GSR Report Form – Location Garden Way. Rent is paid and this is an open meeting. Average attendance is 10-15 addicts and 3-4 newcomers. There is a \$57 donation to area and no literature order. A business meeting was held. Clyde celebrates 19 years. In Service, John D. (GSR)

MONDAY NIGHT NEWCOMERS – Location :1150 Maxwell (St. Peters Church). Rent is paid and this is an open meeting. Average attendance is 32 addicts with an average of 4 newcomers. There is an \$96 donation to area and a \$30.50 Literature order. A business meeting was held and all service positions are filled. Could the fellowship please try to dig deeper in order to be fully self-supporting. New format: Speaker on the 1st Monday of each month. In service, In Service, Angie G. (GSR) and Hans (Alt. GSR)

NA IN DA HOOD– GSR Report Form- Location: 3rd and Blair. Rent is paid and this is an open meeting. Average attendance is 10-15 addicts and 3-4 newcomers. There is no donation to area and no literature order. A business meeting was not held. The secretary position is open. In Service, Nick GSR and Vic, Alt. GSR.

OLD GREEN HOUSE – GSR Report Form- Location: 724 Washington St, Eugene. Rent is paid and this is an open non smoking meeting. Average attendance is 12 addicts with 2 newcomers. There is no donation to Area and no Literature order. A business meeting was held. Matt E. has 9 months and Cortney has 6 months! In Service, Gayle D, Alt GSR, Dennis C.

OUT TO LUNCH BUNCH– GSR Report Form- Location: 1824 University St, Eugene. Rent is paid and this is an open meeting. Average attendance is 45+ addicts with 5+ newcomers. There is a \$150 donation to Area and a \$124 Literature order. A business meeting was held. Leon has 25 years (9/8/84), Kathy has 14 years (9/13/95) and Fred B. has 1 year (9/30/08). In Service Roger P. (GSR). Alt GSR: Shag and Kathy

RECOVERY BY THE RIVER – GSR Report Form – Location: Main St. Springfield. This is an open meeting and rent is paid. Average attendance is 70 addicts and 5 newcomers. There is a \$52 donation to area and a \$48 literature order. A business meeting was held. In

Servie, Craig C (GSR) and Timmy C (Alt. GSR)

RECOVERY IN 12 EASY STEPS – GSR Report Form- Location: 4445 Royal Ave, Eugene. Rent is paid and this is an open step study meeting. Average attendance is 6 addicts with 1 newcomers. There is no donation to Area and no Literature order. A business meeting was held, and Alt. GSR position and secretary are open. Gene E. had 2 years on August 15. We need support, meeting has gotten small. In Service Kevin A. (GSR) 359-5221

SAT MORNING AWAKENING – GSR Report - Location: 1408 Main St. Spfd. Rent is paid. We meet from 10:30am to 12pm. Average attendance is 10 addicts and 1 newcomers. There is no donation to Area and no Lit order. A business was held. The Alt. GSR position is open. In service, Adam C (GSR)

SHUT UP AND LISTEN- GSR Report Form – Location Jesco Club, 3rd and Blair. Rent is paid and this is a speaker/panel meeting. Average attendance is 40 addicts and 3 newcomers. There is no donation to area and no literature order. A business meeting was held. In service, Mike N.

SISTERHOOD IN RECOVERY – GSR Report Form- Location: Jesco Club, Eugene. Rent is paid and this is an open womens meeting. Average attendance is 13 addicts with 5 newcomers. There is no donation to Area and no Lit order. A business meeting was held, and the Alt. GSR position is open. In Service Shantell G (GSR)

SPIRITUAL FOUNDATIONS– GSR Report Form- Location: 13th & Pearl. Rent is paid and this is an open meeting. Average attendance is 30 addicts and 10 newcomers. There is no donation to Area and a \$82.50 Lit order. A business meeting was held and home group members are needed as well as an Alt. GSR. Kala celebrates 1 year, Liz celebrates 1 year. In Service, Megan L (GSR)

SURVIVORS – GSR Report Form- Location: 22nd and Washington. Rent is paid and this is an open meeting. Average attendance is 15 addicts and 1 newcomers. There is a \$20 donation to Area and a \$44 Lit order. A business meeting was held. The treasurer position is open. In Service, Robin R. (GSR) and Kevin (Alt. GSR)

THE ANONYMOUS GROUP – GSR Report Form- Location: 6680 Thurston Road. Rent is paid. Average attendance is 12 addicts and 3. There is no donation to Area this month and a \$37.50 Lit order. A business meeting was held. . In Service, Steve H. (GSR)

THE BASIC MEETING – GSR Report Form – Location: 1465 Coburg Road. Rent is paid and this is an open bookstudy, wheel chair access meeting. Average attendance is 15 with 2 newcomers. There is a donation to Area and a literature order. A business meeting was held and alternate GSR is open. Russ celebrates 4 years and Jerry M. celebrates 9 years. In Service, Elijah D. (GSR)

TOGETHER WE CAN – Location: 22nd and Washington. Rent is paid and this is an open meeting. Average attendance is 45 addicts with 11 newcomers. Our area donation is \$84.22 and we have a \$49 (+3.00 owed) literature order. A business meeting was not held and the GSR position will be open next month. We are in need of more homegroup members and because we have a huge influx of newcomers it would be great to put out the word that we have need of support from other addicts visiting our meeting. In Service, Nicole B (GSR)

WE DO RECOVER – GSR Report Form – Location: 323 E. 12th Street. Rent is paid and this is a closed literature meeting. Average attendance is 15 addicts and 2 newcomers. There is no donation to area and a \$21 literature order. A business meeting was held. Jarryd celebrated 30 days and Dylan celebrated 18 months. In Service, Ivan (GSR) and Bob (Alt. GSR)

WENESDAY NIGHT STEP STUDY- GSR Report Form – Location: 1580 River Road Eugene. Wed. 7-8:30, open meeting, no break. Rent is paid. This is a step and tradition study. Average attendance is 40 addicts and 4 newcomer. There is a \$36 donation to area and no literature order. A business meeting was held. Jamie celebrates 8 years. In Service, Clarence E.

YOUNG PERSONS' MEETING– GSR Report Form- Location: 13th and Pearl, St. Mary's Episcopal Church. Rent is paid and this is an open. Average attendance is 40-50 addicts and 10 newcomers. There is no donation to Area and a \$52.50 Lit order. A business meeting was held and the alternate GSR position is open. Jim H. has 18 months. In Service, Jim H (GSR)

APPROVAL OF MINUTES

A motion was made to accept the minutes. Motion passed.

TREASURER'S REPORT

OLD BUSINESS:

Motion 3

Submitted by Bob V. RCM

Second by Roger P. OTLB

Motion: To host RSC in October 2010.

Intent: To have a place to conduct business at Region and carry the message of Recovery.

Tabled till September in August

Passed 25/0/0

The following money motions were made in August, Tabled till September and Tabled again until October as there is some confusion in the treasurer's books (not discrepancies, confusion)

Money Motion 1.

Submitted by Greg I. of RU12? II

Second: Angie, Monday Night Newcomers

Motion: To allocate \$500 for the new handbooks. Make check out to Greg Ivy.

Intent: Get 'er done!

Tabled till September **RETABLED TILL OCTOBER**

Money Motion 2.

Submitted by Dennis C

Second: Steve H. The Anonymous Group

Motion: PR Committee asks for \$500 from Area to produce and air radio PSA's in the Eugene and Springfield area.

Intent: To carry the message of recovery to the still suffering addict using local media.

Tabled till September **RETABLED TILL OCTOBER**

Money Motion 4.

Submitted by Greg A, Solutions for Living

Second: Angie, Monday Night Newcomers

Motion: To allocate \$1000 (willing to negotiate) for next years Camp Recovery.

Intent: To lessen the burden on this area from excessive fundraising.

Tabled till September **RETABLED TILL OCTOBER**

Money Motion 5.

Submitted by Greg I. RU12 II

Second: Peter W. Hole in the Wall

Motion: To set aside \$140 for start up costs of new phone line

Intent: Plan ahead

Tabled till September **RETABLED TILL OCTOBER**

Money Motion 6.

Submitted by Roger P. OTLB

Second: Adam

Motion; To set aside money for 3 months of cost for phone line plus start up costs. \$300.

Intent To fulfill the primary purpose of phone line

Tabled till September **RETABLED TILL OCTOBER**

NEW BUSINESS:

Motion 1

Submitted by Heather, Secretary

Seconded by Ivan, We Do Recover

Motion: To rescind motion #7, made in July 2003, which instructs Area to "post area events on meeting list monthly".

Intent: To not have to do a bunch of reformatting to meeting list, motion has been made obsolete by internet.

Vote: 20/2/1 Motion passes.

Motion 2

Submitted by Heather, Secretary

Seconded by Adam C. Saturday Morning Awakening

Motion: To rescind motion #1, made 4/7/01, which instructs area to include a "Guide to Local Services" in the LCASC Handbook.

Intent: To save \$506.25

Passed 13/9/3

Reconsidered 13/7/4

Tabled till October: 18/1/7

Motion 3

Submitted by Bob V.

Seconded by Adam C.

Motion: To reimburse Bob V. \$7.38 for copies

Intent: To be fully self supporting

26/0/0 Passes

GOOD OF THE ORDER:

- Alternate RCM vote for Regional issue: 18/0/4 passed.
- 3rd Place meeting needs to be removed from list, it is no longer happening. Bob and Sandy are investigating to make sure this is correct information, then it will be removed.
- It is suggested that area members contribute more \$ to make sure area is fully self supporting.
- Come as You Are group needs support.

NEXT AREA SERVICE MEETING WILL BE SATURDAY OCTOBER 3rd, 2009 AT 10:00 AM -- HILYARD COMMUNITY CENTER
(2580 HILYARD ST., EUGENE)

AREA TREASURER'S REPORT

	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	60.00		0.00		60.00
checking accruals: treas. Exp.	\$4.00	\$48.00	28.79		4.00		32.79
Checking: Accruals: Comm. RSC Travel	50.00	150.00	50.00		50.00		100.00
Checking: Accruals: Conference Agenda Report	12.50	300.00	250.00		12.50		262.50
Checking: Accruals: Directories Paper	23.00	276.00	254.00		23.00	-276.00	1.00
Checking: Accruals: EASC Rent	48.00	144.00	96.00		48.00	-144.00	0.00
Checking: Accruals: Safeco Insurance (LeDoux)	91.00	1092.00	364.55		0.00	-188.87	175.68
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				0.00
checking: Accruals: PI Phone Line	0.00	0.00	-123.20		0.00	-25.66	-148.86
Checking: Accruals: PO Box Rent	4.80	55.20	30.40		4.80		35.20
Checking: Accruals: RCM & ALT RSC Travel	50.00	600.00	472.26		50.00		522.26
Checking: Accruals: Regional Donations	50.00	150.00	50.00		50.00		100.00
Checking: Accruals: Storage Locker	76.50	229.50	117.60		76.50		194.10
Checking: Accruals: WEB Allotment	11.79	240.00	240.00		0.00		240.00
Checking: Accrual Totals	417.59		1890.40		318.80	-634.53	1574.67
Checking: Monthly Income				842.95			524.15
Checking: Budgeted Monthly Expenses						-331.71	-331.71
Checking: Monthly Money Motions						-7.38	-7.38
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			3076.24	842.95		-973.62	2945.57

Money set aside for motions: 1528.91
 Bank account balance on 9/5/09: 4474.48

	Date	Num	Name	Memo	Original Amount
Beginning Reconciled Bank Balance					\$3,076.24
			Come as You Are		\$9.00
			Florence Throng Group		\$20.00
			Made a Decision		\$14.00
			Mid-Week Serenity		\$57.00
			Monday Night Newcomers		\$96.00
			Out to Lunch Bunch		\$150.73
			Recovery in 12 Easy Steps		\$52.00
			Survivors Group		\$20.00
			The Basic Meeting		\$28.00
			Together We Can		\$84.22
			Wednesday Night Step Study		\$37.00
			TOTAL FROM GROUPS:		\$567.95
			H&I Shirts		\$275.00
			TOTAL FROM ALTERNATE LOCATIONS		\$275.00
Total Income					\$842.95
EXPENSES			Verizon Cell Phone		\$80.45
			MTM Communications		\$11.45
			Directories		\$50.00
			Directories Paper		\$276.00
			H&I Literature		\$100.00
			Secretary		\$24.81
			P.I. Committee		\$65.00
			P.I. - Phone Book & Phone Line (Qwest)		\$25.66
			EASC Rent		\$144.00
			Safeco Insurance (LeDoux)		\$188.87
			Money motion		\$7.38
Total Expense					\$973.62
Ending Bank Balance					\$2,945.57
			Money set aside for motions:		\$1,528.91
			Bank account balance 9/5/09		\$4,474.48