

Lane County Area Service Meeting of Narcotics Anonymous Announcements

Date: 9/3/16

- **Our Annual Budget Meeting will be held on Wednesday, September 7th, at Allan Bros Coffee on 5th St, at 6:30pm. All members are welcome!**
- **Spiritual Awakenings has officially been voted off the Meeting lists and has been removed.**
 - **Surrendered Sisters is moving this month.**
- **GSRs and Treasurers, please convert metal change from your 7th Tradition to paper money before Area. The Treasurer and Alt Treasurer have had a hard time getting the coins deposited recently.**
- **Meetings in need of support should contact Jozef @ 541.521.2557 or Cathy K @ 541.968.4116 to get their meetings some Facebook love.**
- **Together We Can and Friday Night Serenity need support! Recovery At Dusk needs Home Group members in need of service positions!**
- **The Shut Up and Listen Men's Retreat is happening September 23rd-25th at Camp Koinonia. \$60 for the weekend. Contact Kool-Aid @541.359.5058.**
- **The Women's Retreat is happening September 16th-18th at the Grove Christian Camp in Dorena. Friday-Sunday is \$85, or \$45 for a single day. Contact Nichole R @ 541.654.2113 or Amy L @ 541.731.3245 for more information.**
- **The Men's Retreat is holding a Tater Bake Fundraiser on October 1st from 5-8 @ the Washington Community Center. \$5 per plate, auction and free speaker meeting at 6:30.**
- **The Men's Retreat is holding a Costume Dance Fundraiser October 29th. Check the Lane County Area Narcotics Anonymous Facebook page for more info, or contact Kent H@ 541.517.3517.**

4

Lane County Area Service Meeting of Narcotics Anonymous Business Report

Date: September 3, 2016

The meeting opened at 10:00 am with a moment of silence followed by the Serenity Prayer. Lamonte read the 12 Traditions. Fred C read the 12 Concepts. The meeting adjourned at 11:00 am.

**** Next ASC Meets at 10am on Saturday, October 1st at Hilyard Community Center****

Roll Call: Executive Committee

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	Jeph M	541.337.0202	P	W	illustriousleader@centurylink.net
Vice-Chair	Jack A	541.731.4337	P	NR	jandsalberts@msn.com
Secretary	Sean J	541.543.9431	P	NR	SeanJ5431@gmail.com
Alternate Secretary	OPEN	OPEN	OPEN	OPEN	OPEN
Treasurer	Shade R.	480.560.1333	P	W	Lcana2015@gmail.com
Alternate Treasurer	Kristi G	541.514.3256	P	W	Heypeeps333@gmail.com
Regional Committee Member (RCM)	Fred C	541.514.6881	P	NR	FredCrispell@gmail.com
Alternate RCM	Steve L	541.514.4617	P	NR	cleanclean@icloud.com
Activities	Bob E	541.968.1951	P	W	bobelderedge@comcast.net
Directories	Rocky K	541.968.6536	P	W	RockoKnox@hotmail.com
H & I (Hospitals & Institutions)	Alec L	321.412.1158	AB	NR	Aleclively@gmail.com
Literature	Jake P	541.729.0080 & press 8	P	W	PortJacob68@gmail.com
Public Relations	Jozef R	541.521.2557	P	W	usfradomskio@gmail.com
Ad-Hoc Bylaws	Cathy K.	541.968.4116	AB	NR	cathyklup@msn.com

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	PG/PA AB/REP	W/V/N R
THE ANONYMOUS MEETING	ACTIVE/	Shana M	PA	W
A WAY BACK TO REALITY	ACTIVE/1		AB	NR
THE BASIC MEETING	ACTIVE/	Vern R	PG	W
CENTRAL EUGENE GROUP	ACTIVE/	Nick P	PG	W
DAWN OF RECOVERY	ACTIVE/1		AB	NR
FRIDAY NIGHT SERENITY	ACTIVE/1	Sabrina	AB	NR
FOREVER NON-PROFESSIONAL	ACTIVE/	Mark H. Frankie H.(Alt)	PG	W
FLORENCE THRONG	ACTIVE/	Carol K	PG	AB
FRIDAY NIGHT YOUNG PERSONS MEETING	ACTIVE/	Kenny H.	PG	NR
IN MEMORY OF	ACTIVE/	Rick Z	PG	W
JUST FOR TODAY	ACTIVE/	Dennis	PG	V
KEEP COMING BACK	ACTIVE/	Ken R.	REP	W
MADE A DECISION	ACTIVE/16	Ryan W.	AB	NR
MID-WEEK SERENITY	ACTIVE/1	Penny	AB	NR
MONDAY NIGHT NEWCOMERS	ACTIVE/	Jason D	PG	W
OLD GREEN HOUSE	ACTIVE/1	Dennis C	AB	NR
OUT TO LUNCH BUNCH	ACTIVE/	Will F Shag (Alt)	PG	W
R.U.1.2.II?	ACTIVE/	Greg I (Alt)	PA	NR
RECOVERY AT DUSK	ACTIVE/	Nichole	PG	W

RECOVERY BY THE RIVER	ACTIVE/1	Miguel	AB	NR
SHUT UP AND LISTEN	ACTIVE/	Jeff H	PG	W
SISTERHOOD IN RECOVERY	ACTIVE/2	Claire K	AB	NR
SOLUTIONS (COTTAGE GROVE)	ACTIVE/	Chris K	PG	W
SOLUTIONS FOR LIVING	ACTIVE/1		AB	NR
SPIRITUAL FOUNDATIONS	ACTIVE/	Tina	PG	W
STRAIGHT ARROWS	ACTIVE/	Teffany Donna (Alt)	PG	W
SUNDAY MORNING MANOA	ACTIVE/6	Frankie H. Benjamin S. (Alt)	AB	NR
SURRENDERED SISTERS	ACTIVE/	Sarah O	PG	W
SURVIVORS GROUP	ACTIVE/5	James S	AB	NR
THIS TIME AROUND	ACTIVE/3		AB	NR
TOGETHER WE CAN	ACTIVE/	Tye L (Alt)	PA	W
TUESDAY NIGHT MEN'S MEETING	ACTIVE/	Matt H	PG	W
VENETA LIGHTS	ACTIVE/1	Andrew G	AB	NR
WE DO RECOVER	ACTIVE/	Guy H	PG	W

EXECUTIVE REPORTS:

CHAIRPERSON:

September 3, 2016

Area Chair Report

Good morning area,

I know it's a holiday weekend and we would like to be elsewhere so I will try to get us out of here as quickly as possible, that said we do need to go over the new guidelines and get your conscience to put them into play.

I seem to have "missed the boat" all together this past month. I was not paying attention to the order of events and did not schedule an exec. committee meeting to review and prepare a budget for your approval for the upcoming 2016-2017 year. We will have a meeting date on the announcement page of the minutes. If you're interested in being part of that meeting please attend. The meeting is open to all members.

I will do my best to set a meeting with in the next 10 days and try to get a copy of the purposed budget out to each GSR via email for you to discuss with your groups, this way we can be ready to amend or hold conscience on the budget and keep on the schedule we have in the guidelines.

I have now check the calendar thru January and see no holiday conflicts for the first sat of the month. I'm not a big holiday fan so it is not something I stay aware of. I will do my best to keep up with this for the continuation of my term.

Thank you,
jeph

VICE-CHAIR:

No Report

SECRETARY:

No Report

TREASURER:
(See attachment)

ALTERNATE TREASURER:
(See attachment)

REGIONAL COMMITTEE MEMBER (RCM):
No report

ALTERNATE RCM:
No report

ACTIVITIES:

Activities Report

We have a new Camp Recovery Chair. Thanks Ken B for stepping up. If you want to be a part of that committee come to Activities on the 4th Sunday of the month at 4:00 at the Jesco Club.

Womens' Retreat happens this month.

Picnic is Monday at Emerald Park 11-4.

We have our budget ready for next year and will present that at our next Executive meeting.

Bob E.

(See attachment for financial report)

DIRECTORIES:

Rocky K

Directories Chair

Made a Decision made contact with me last month so we kept them on our meeting list. Spiritual Awakenings was taken off the list because of no contact. I gave out meeting lists last month as best as I could since I didn't have them to pass out last month at Area. I have receipts for amounts I will need for Directories budget. I would like to be reimbursed for Dennis, he paid for paper for 4 months at Veritiv Express, total of \$36.51

Thank you

H & I (HOSPITALS AND INSTITUTIONS):

H&I is doing well. Lots of people attending. Everyone is being very active and helpful in finding speakers. We are passing around a sign up sheet at the picnic on Monday. We've got all the lit we need. Everything is running great.

Thanks for being of service.

LITERATURE:

Lane County Area Literature Committee

Monthly Financial Report

From: Aug to Sept

Beginning Assets:

Checking Balance \$ 557.82

Expenditures:

Literature Ordered \$ 508.80

Order Discount \$ 30.65

Freight \$ 37.66

Literature Ordered Total (-) \$ 508.41

Area Donation (-) \$

Other (-) \$

Total \$

Inventory:

Beginning Inventory \$ 4405.76

Added Inventory (+) \$ 508.41

Estimated Sales (-) \$ 559.66

Total \$ 4354.57

49.41

PUBLIC RELATIONS:

September P.R report.

2 new people added to answer the helpline. Facebook page is going well approaching 500 likes, if any mtg would like be posted to help get support you can contact Jozef R or Cathy K. Currently PR is in need of help.

treasurer OPEN, web servant OPEN, events OPEN, secretary OPEN, vice chair OPEN, IP rack stocker OPEN

thank you for letting me be of service Jozef R....

AD-HOC/ATTORNEY:

No report

GROUP REPORTS:

THE ANONYMOUS MEETING: GSR Report: Written Location: 6680 Thurston Road, Springfield, OR. Rent paid: Yes Meeting Type: Open, Children Welcome. Average Attendance: 25 Newcomers: 5 Area Contribution: \$15.00 Literature Order: \$9.50 Business Meeting: Yes Group Positions Open: n/a NA Birthdays Celebrating/Celebrated: Fred C 16years, Angela 3years Additional Comments: GSR/Alt. GSR: Shana M (GSR) Steve L (Alt GSR)

A WAY BACK: GSR Report: No report Location: 700 Gibbs, Cottage Grove, OR Rent Paid: Meeting Type: Open, Children Welcome Average Attendance: Newcomers: Area Contribution: Literature Order: Business Meeting: Group Positions Open: NA Birthdays Celebrating/Celebrated: Additional Comments: GSR/Alt. GSR:

THE BASIC MEETING: GSR Report: Written Location: 1385 Oakway Road, Eugene, OR. Rent Paid: Yes Meeting Type: Literature Study, Open. Average Attendance: 12 Newcomers: 2 Area Contribution: \$50 Literature Order: No Business Meeting: Yes Group Positions Open: Alt GSR NA Birthdays Celebrating/Celebrated: PLM 7years Additional Comments: No problems GSR/Alt. GSR: Vern R

CENTRAL EUGENE GROUP: GSR Report: Written Location: OR United Methodist Church 1376 Olive St. Eugene, Rent Paid: Not yet Meeting Type: Open Average Attendance: 7 Newcomers: Area Contribution: \$0 Literature Order: \$0 Business Meeting: No Group Positions Open: Alt everything NA Birthdays Celebrating/Celebrated: Additional Comments: Low attendance GSR/Alt. GSR: Nick P (GSR)

DAWN OF RECOVERY: GSR Report: No report Location: 300 West Fairview, Springfield, OR. Rent Paid: Meeting Type: Open, 7 days a week. Average Attendance: Newcomers: Area Contribution: Literature Order: Business Meeting: Group Positions Open: NA Birthdays Celebrating/Celebrated: Additional Comments: None GSR/Alt. GSR: Keitha M(GSR)

FLORENCE THRONG/FRIDAY NIGHT THRONG: GSR Report: Written

Location: 1525 12th Street, Florence, OR. Rent Paid: Yes Meeting Type: Monday: Literature Study, Wednesday + Friday: Topic/Discussion Average Attendance: 9 Newcomers: 1 Area Contribution: \$25.00 Literature Order: No Business Meeting: No Group Positions Open: Alt GSR NA Birthdays Celebrating/Celebrated: Dan H 1year, Liz M 1year, Daniel 30days Additional Comments: 0 GSR/Alt. GSR: Carole K

FOREVER NON-PROFESSIONAL: GSR Report: Written Location: St. Mary's Episcopal Church 1313 Pearl St. Eugene, OR. downstairs-last door on the right Rent Paid: Yes Meeting Type: Closed, Literature Study Average Attendance: 15 Newcomers: 2 Area Contribution: \$12.00 Literature Order: \$37.60 Business Meeting: Yes Group Positions Open: Treasurer, Alt Treasurer, Alt Secretary NA Birthdays Celebrating/Celebrated: Additional Comments: None at this time GSR/Alt. GSR: Mark H. (GSR) Frankie H (Alt GSR)

FRIDAY NIGHT SERENITY: GSR Report: No report Location: Yurt behind White Bird 323 E. 12th Street, Eugene, OR. Rent Paid: Meeting Type: Open Average Attendance: Newcomers: Area Contribution: Literature Order: Business Meeting: Group Positions Open: NA Birthdays Celebrating/Celebrated: Additional Comments: GSR/Alt. GSR:

FRIDAY NIGHT YOUNG PERSONS MEETING: GSR Report: No report Location: St. Mary's Episcopal Church 1313 Pearl St. Eugene, OR. Rent Paid: Meeting Type: Young People/Open/Children Welcome Average Attendance: Newcomers: Area Contribution: None Literature Order: Business Meeting: Group Positions Open: NA Birthdays Celebrating/Celebrated: Additional Comments: GSR/Alt. GSR: Kenny H (GSR)

IN MEMORY OF: GSR Report: Written Location: 8th & Monroe, Eugene, OR Rent Paid: Yes Meeting Type: Step/Traditions Study Average Attendance: 18 Newcomers: 2 Area Contribution: \$29.29 Literature Order: Yes Business Meeting: Yes Group Positions Open: Alt NA Birthdays Celebrating/Celebrated: Additional Comments: Not enough time in meeting so we had a group conscience and made it an hour and ½ meeting GSR/Alt. GSR: Rick Z (GSR)

JUST FOR TODAY: GSR Report: No report Location: Jesco Club, Blair Street, Eugene, OR Rent Paid: Meeting Type: Open, Meditation, Literature Study, Wheelchair accessible Average Attendance: Newcomers: Area Contribution: Literature Order: Business Meeting: Group Positions Open: Alternate positions NA Celebrated/Celebrating: Additional Comments: None GSR/Alt. GSR: Dennis (GSR)

KEEP COMING BACK: GSR Report: Location: Jesco Club 3rd & Blair, Eugene, OR Rent Paid: Meeting Type: Average Attendance: Newcomers: Area Contribution: Literature Order: Business Meeting: Group Positions Open: NA Birthdays Celebrated/Celebrating: Additional Comments: GSR/Alt. GSR: Ken R (GSR)

MADE A DECISION: GSR Report: No report Location: Salvation Army 640 West 7th Street (corner of 7th & Jefferson) Eugene, OR Rent Paid: Meeting Type: Average Attendance:

Newcomers: Area Contribution: Literature Order: Business Meeting: Group Positions Open: NA Birthdays Celebrated/Celebrating: Additional Comments: GSR/Alt. GSR:

MID-WEEK SERENITY: GSR Report: No report Location: Garden Way Church 231 Garden Way, Eugene, OR Rent Paid: Meeting Type: Open Average Attendance: Newcomers: Area Contribution: Literature Order: Business Meeting: Group Positions Open: NA Birthdays Celebrated/Celebrating: Additional Comments: GSR/Alt. GSR: Penny H. (GSR)

MONDAY NIGHT NEWCOMERS: GSR Report: Written Location: St. Peters Church 1150 Maxwell Road, Eugene, Or Rent Paid: Yes Meeting Type: Open/Wheel chair accessible/Format Varies/First Monday Speaker Meeting/Open Discussion Average Attendance: 34 Newcomers: 4 Area Contribution: \$36 Literature Order: \$13 Business Meeting: Yes Group Positions Open: none NA Birthdays Celebrated/Celebrating: Ken H 2years, Gene E 9years Additional Comments: none GSR/Alt. GSR: Jason D(GSR)

OLD GREEN HOUSE: GSR Report: No report Location: 724 Washington St. Eugene, OR. Rent Paid: Meeting Type: Average Attendance: Newcomers: Area Contribution: Literature Order: Business Meeting: Group Positions Open: NA Birthdays Celebrated/Celebrating: Additional Comments: GSR/Alt. GSR: Dennis C(GSR)

OUT TO LUNCH BUNCH: GSR Report: Written Location: 1824 University St. Eugene, OR. Rent Paid: Yes Meeting Type: Open Forum, Steps & Tradition Study Average Attendance: 25/day Newcomers: 3-6/day Area Contribution: \$200.47 Literature Order: \$140.60 Business Meeting: Yes Group Positions Open: N/A NA Birthdays Celebrated/Celebrating: Will F 1year, Josh C 1year, Gerry M 16years Additional Comments: None GSR/Alt. GSR: Will F(GSR) Shag(Alt)

RECOVERY AT DUSK: GSR Report: Written Location: 300 West Fairview, Springfield, OR. Rent Paid: Yes Meeting Type: Open, Children Welcome. Average Attendance: 13 Newcomers: 4 Area Contribution: \$0 Literature Order: no Business Meeting: Yes Group Positions Open: Treasurer, Secretary, Alt GSR NA Birthdays Celebrating/Celebrated: Derek 30days Additional Comments: In need of home group members GSR/Alt. GSR: Nichole R(GSR)

RECOVERY BY THE RIVER: GSR Report: No report Location: 532 "C" Street, Springfield, OR Rent Paid: Meeting Type: Open Average Attendance: Newcomers: Area Contribution: Literature Order: Business Meeting: Group Positions Open: NA Birthdays Celebrated/Celebrating: Additional Comments: GSR/ Alt. GSR: Katelyn D (GSR)

R.U.1.2.II?: GSR Report: No report Location: Springfield Lutheran Church, 1542 I. Street (Mohawk & I St.) Springfield, OR. Rent Paid: Meeting Type: Open/Open Topic, Wheelchair accessible Average Attendance: Newcomers: Area Contribution: Literature Order: Business Meeting: Group Positions Open: NA Birthdays Celebrated/ Celebrating: Additional Comments: GSR/Alt. GSR: Greg I. (Alt GSR)

SHUT UP AND LISTEN: GSR Report: Written Location: Jesco Club 3rd & Blair, Eugene, OR. Rent Paid: Yes Meeting Type: Speaker Meeting, Open/Open Topic Average Attendance: 50

Newcomers: 0 Area Contribution: 0 Literature Order: 0 Business Meeting: Yes Group Positions Open: NA Birthdays Celebrated/Celebrating: Additional Comments: Shut Up and Listen Mens Retreat @ Camp Koinonia in Sweet Home Ore cost \$60 GSR/Alt. GSR: Jeff H (GSR)

SISTERHOOD IN RECOVERY: GSR Report: No report Location: Jesco Club – Upstairs, 3rd & Blair, Eugene, OR. Rent Paid: Meeting Type: Open, Women’s Meeting Average Attendance: Newcomers: Area Contribution: Literature Order: Business Meeting: Group Positions Open: NA Birthdays Celebrated/Celebrating: Additional Comments: GSR/Alt. GSR: Claire K (GSR)

SOLUTIONS (COTTAGE GROVE): GSR Report: Written Location: Knights of Columbus – behind the Comfort Inn, 1025 N. 19th Street Cottage Grove, OR. Rent Paid: Yes Meeting Type: Open Average Attendance: 10-12 Newcomers: 1-2 Area Contribution: \$0 Literature Order: \$3.50 Business Meeting: Yes Group Positions Open: 0 NA Birthdays Celebrated/Celebrating: 0 Additional Comments: none at this time GSR/Alt. GSR: Chris K (GSR)

SOLUTIONS FOR LIVING: GSR Report: No report Location: Yurt behind Whitebird, 323 E. 12th Street, Eugene, OR. Rent Paid: Meeting Type: Open Discussion Average Attendance: Newcomers: Area Contribution: Literature Order: Business Meeting: Group Positions Open: GSR NA Birthdays Celebrated/Celebrating: Additional Comments: GSR/Alt. GSR:

SPIRITUAL FOUNDATIONS: GSR Report: Written Location: St. Mary’s Episcopal Church, 13th & Pearl, Eugene, OR Rent Paid: Yes Meeting Type: Open Average Attendance: 25 Newcomers: 10 Area Contribution: \$0 Literature Order: \$21.50 Business Meeting: Yes Group Positions Open: no NA Birthdays Celebrated/Celebrating: Additional Comments: None GSR/Alt. GSR: Tina K (GSR)

STRAIGHT ARROWS: GSR Report: Written Location: 344 8th Street, Springfield OR. American Legion Hall Rent Paid: Yes Meeting Type: Open, Children welcome Average Attendance: 20 Newcomers: 3 Area Contribution: \$30.00 Literature Order: \$31.00 Business Meeting: Yes Group Positions Open: Alt GSR NA Birthdays Celebrated/Celebrating: Randy 10years, Donna 10years Additional Comments: GSR/Alt. GSR: Teffany H(GSR) Donna (Alt)

SUNDAY MORNING MANOA: GSR Report: No report Location: McNail Riley House, 601 West 13th Street, Eugene, OR. Rent Paid: Meeting Type: Open Average Attendance: Newcomers: Area Contribution: Literature Order: Business Meeting: Group Positions Open: NA Birthdays Celebrated/Celebrating: Additional Comments: GSR/Alt. GSR: Frankie H. (GSR)

SURRENDERED SISTERS: GSR Report: Written Location: Grace Lutheran Church, 18th & Hilyard, Eugene, Or. Rent Paid: Yes Meeting Type: Women’s Closed Meeting, Literature, Steps & Traditions Average Attendance: 10 Newcomers: 12 Area Contribution: \$0 Literature Order: no Business Meeting: Yes Group Positions Open: none NA Birthdays Celebrated/Celebrating: Additional Comments: Moving to new location on Sept. 13 @6pm GSR/Alt. GSR: Sarah O(GSR)

SURVIVORS GROUP: GSR Report: No report Location: 2230 Washington Street (corner of 22nd & Washington) Eugene, OR. Rent Paid: Meeting Type: Open Average Attendance: Newcomers: Area Contribution: Literature Order: Business Meeting: Group Positions Open: NA Birthdays Celebrated/Celebrating: Additional Comments: GSR/Alt. GSR: James S(GSR)

THIS TIME AROUND: GSR Report: No report Location: Greenleaf Community Center, 2755 Oak Loop Way, Eugene, OR Rent Paid: Meeting Type: Open/Wheelchair access Average Attendance: Newcomers: Area Contribution: Literature Order: Business Meeting: Group Positions Open: NA Birthdays Celebrated/Celebrating: Additional Comments: None GSR/Alt. GSR:

TOGETHER WE CAN: GSR Report: Written Location: 2230 Washington Street (corner of 22 & Washington) Eugene, Or Rent Paid: Yes Meeting Type: Open/Wheelchair Accessible Average Attendance: 7 Newcomers: 1 Area Contribution: \$27.70 Literature Order: Yes Business Meeting: Yes Group Positions Open: Many NA Birthdays Celebrated/Celebrating: Additional Comments: Attendance has been light, maybe it will pick up as the season changes from summer to fall, maybe not. Home group members schedules change and now we are looking to have a new gsr. GSR/Alt. GSR: Tye (Alt GSR)

TUESDAY NIGHT MEN'S MEETING: GSR Report: Written Location: Presbyterian Church, 3060 River Road, Eugene, OR Rent Paid: Yes Meeting Type: Men's/Literature/Read/Share Average Attendance: 8-10 Newcomers: Area Contribution: Yes Literature Order: Yes Business Meeting: Yes Group Positions Open: N/A NA Birthdays Celebrating/Celebrated: Matt B 6years Additional Comments: GSR/Alt. GSR: Matt H(GSR)

VENETA LIGHTS: GSR Report: No report Location: 25133 Broadway, Veneta, OR Rent Paid: Meeting Type: Open Discussion Average Attendance: Newcomers: Area Donation: Literature Order: Business Meeting: Group Positions Open: NA Birthdays Celebrating/Celebrated: Additional Comments: GSR/Alt. GSR: Andrew G(GSR)

WE DO RECOVER: GSR Report: Written Location: Yurt behind Whitebird, 323 E. 12th, Eugene, OR Rent Paid: Yes Meeting Type: Closed, Literature Study Average Attendance: 15 Newcomers: 5 Area Contribution: \$0 Literature Order: Yes Business Meeting: Yes + No Group Positions Open: NA Birthdays Celebrated/Celebrating: Cathy 21years Additional Comments: GSR/Alt. GSR: Guy H(GSR)



• Lane County Area Service Committee Proposals

Old Business

Passing of the new Bylaws

Bylaws were approved. Some minor changes will be made, then the Secretary can sign them making them official.

Approval of August '16 Minutes

Results: Approved

New Business for September 2016

Proposal: #1

9/3/16

Submitted by: Rocky K, Directories Chair

Proposal: To reimburse Dennis C for paying for printing paper, \$36.51

Intent: To be self supporting

Results: Passed

Proposal: #2

9/3/16

Submitted by: Greg I, Alternate GSR for RU12?II

Proposal: Change the name of the Bylaws in the LCASC Handbook to Operational Guidelines 2012

Intent: To avoid confusion with the Corporation Bylaws

Results: Passed

Proposal: #3

9/3/16

Submitted by: Bob E, Activities Chair

Proposal: Set aside excess funds for storage locker, \$162.22

Intent: To be self supporting

Results: Passed

Good of the Order:

110 years of clean time were celebrated in our Area during August!



P.O. Box 7487
 Springfield, OR 97475-0487
 selco.org / 800-445-4483

Account Number: 0000565805
 Statement Date: 08/01/2016 through 08/31/2016
 Page: 1 of 2
 Member Since: 2016

Member Account Statement

At a Glance Account Summary

Total Checking: \$4,521.06
 Total Savings: \$5.00

LANE COUNTY AREA OF NARCOTICS ANONYMOUS
 1890 HAWKINS LN
 EUGENE OR 97405

Important Message

Is your information up to date? Log in to Online Banking and click "My Profile" if you've recently changed homes, emails, or phone numbers. You can also call us at 800-445-4483, visit a branch, or submit your email address at selco.org/EmailSubscription.

Need extra security on your summer travels? Turn off lost, stolen, or left-behind cards with our free Card Manager app. Visit SELCO.org/CardManager for more information, or search for "SELCO" on the App Store or Google Play.

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

SAVINGS

Trans Eff. Date	Date	Transaction Description	Amount	Balance
		Authorized Signer : JEPH MITCHELL		
		Authorized Signer : JACK MARVIN ALBERTS JR.		
		Authorized Signer : FRED CRISPELL		
ID : 01 BUSINESS MEMBERSHIP SHARES				
	08/01	Starting Balance		\$5.00
	08/31	Ending Balance for BUSINESS MEMBERSHIP SHARES		\$5.00

CHECKING

Trans Eff. Date	Date	Transaction Description	Amount	Balance
ID : 10 BUSINESS CHECKING ACCOUNT				
	08/01	Starting Balance		\$3,946.43
	08/05	Deposit by Cash	560.96	4,507.39
	08/06	Deposit by Check	450.00	4,957.39
	08/10	Withdrawal Debit Card	-30.00	4,927.39
		08/09 - 24690296223980000692825 - BEST LITTLE PRINT HOUSE 541-942-7700 OR		
	08/11	Deposit by Check	215.61	5,143.00
	08/15	Draft 001007 Tracer 0000025859	-180.00	4,963.00
	08/15	Withdrawal Debit Card	-25.90	4,937.10
		08/16 - 24692166229000606846308 - CENTURYLINK/SPEEDPAY 800-244-1111 LA		
	08/23	Withdrawal Debit Card	-46.45	4,890.65
		08/22 - 24445006236300373637586 - FREEDOM VOICE SYSTEMS 2 800-477-1477 CA		



P.O. Box 7487
 Springfield, OR 97475-0487
 selco.org / 800-445-4483

Account Number: 0000565805
 Statement Date: 08/01/2016 through 08/31/2016
 Page: 2 of 2
 Member Since: 2016

Trans Date	Eff. Date	Transaction Description	Amount	Balance
08/24		Draft 001010 Tracer 0000011601	-10.00	4,880.65
08/29		Draft 001008 Tracer 0000012947	-360.00	4,520.65
08/31		Deposit Dividend 0.100%	0.41	4,521.06
		Annual Percentage Yield Earned 0.100% 08/01/16 thru 08/31/16		
08/31		Ending Balance for BUSINESS CHECKING ACCOUNT		\$4,521.06
		Dividend YTD Year-to-Date: \$1.10		
		4 Total Deposits: \$1,226.98	6 Total Withdrawals: \$-652.35	

CHECKS CLEARED AT A GLANCE

Date	Check#	Amount	Date	Check#	Amount
08/15/2016	001007	180.00	08/24/2016	001010*	10.00
08/29/2016	001008	360.00			

*Indicates a break in check sequence
 3 Checks Cleared: \$550.00

ATM, POINT OF SALE AND SHARE BRANCHING ACTIVITY AT A GLANCE

Date	Amount	Date	Amount	Date	Amount
Withdrawal 08/10/2016	30.00	08/15/2016	25.90	08/23/2016	46.45

3 ATM Withdrawals and Other Debits: \$102.35

❖ **YEAR-TO-DATE ACCOUNT SUMMARY**

Total Dividends Paid YTD : \$1.10

Aug 2016 Income

Group Donations

A Way Back to Reality	\$ 4.50	Sisterhood in Recovery	\$ -
Central Eugene Group	\$ -	Solutions	\$ -
Creswell Die Hards	\$ -	Solutions for Living	\$ 54.00
Dawn of Recovery	\$ 93.00	Spiritual Awakenings	\$ -
First Eugene Group	\$ -	Spiritual Foundations	\$ -
Florence Throng	\$ 50.00	Straight Arrows	\$ -
Forever Non-Professional	\$ 10.00	Sunday Manoa	\$ -
Friday Night Serenity	\$ -	Surrendered Sisters	\$ -
In Memory Of	\$ 23.79	Survivors Group	\$ -
Just for Today	\$ -	Anonymous Meeting of NA	\$ -
Keep Coming Back	\$ 23.00	The Basic Meeting	\$ -
Made a decision	\$ -	This Time Around	\$ -
Mid Week Serenity.	\$ 94.00	Together We Can	\$ -
Monday Night Newcomers	\$ 4.60	Tuesday Night Mens Meeting	\$ -
Old Green House	\$ 20.00	Veneta Lights	\$ 10.00
Out to Lunch Bunch	\$ 209.02	Wednesday Night Step study	\$ -
Recovery by the River	\$ 13.70	We Do Recover	\$ -
R.U.1.2.? II	\$ 20.00	Friday Night Young Peoples Meeting	\$ 9.00
Recovery at Dusk	\$ -	Miracles Happen	\$ -
Shut up and listen	\$ -		\$ -
subtotal Group Donation	\$ 565.61	subtotal Group Donation	\$ 73.00
Total Group Donation	\$ 638.61	Literature	\$ -
Other		Activities	\$ 27.00
Correction to deposit	\$ -	H&I T-Shirt sales	\$ -
Total income (Deposit)	\$ 665.61		

Aug 2016 Expenses Paid

Reconciled Beginning Balance	\$4,497.39
Donation Income	\$ 665.61
Selco Dividend	\$0.41

Accruals

Description	Selco	Chk #
Regional (RSC) Travel	\$ -	#
RCM Travel Expenses	\$ -	#
Regional Donation	\$ -	#
Storage Locker	\$ -	#
Directories Paper - Paper Plus	\$ -	#
semi annual directory printing	\$ -	# auto ded
	\$ -	#
Insurance	\$ -	#
LCASC Rent	\$ -	#
City of Eugene	\$ 180.00	# 1007
PO Box Rent	\$ -	#
LCASC checking	\$ -	# auto ded
Web Domain Name (Google)	\$ -	#
Web ISP (PHP Webhosting)	\$ -	#
Attorney/Incorp Fees	\$ 360.00	# 1008
Accountant fees	\$ -	#
Other money set aside		
Held for Printing Guidelines	\$ -	#
Held for Inc fees (or other cost associated with incorporation)	\$ -	#
PR - Projector Repairs	\$ -	#
Held for RCM travel	\$ -	#
Held for PR	\$ 65.00	# 1011
total Accrued expenses	\$ 605.00	

Budgeted Expenses

CenturyLink Routing Number	CenturyLink	\$25.90	auto ded
Freedom Voice	Freedom Voice	\$46.45	auto ded
Directories - Meeting List		\$ 30.00	auto ded
H&I Literature	Mark M	\$ 85.00	# 1009
PR Committee	Jozef	\$ 65.00	# 1012
Secretary	Sean J	\$ 10.00	# 1010
total budgeted expenses		\$ 262.35	

Over Reserve sent to Region

\$ - #

One time money motions

H&I	\$ -	#
	\$ -	#
	\$ -	#
total one-time expenses	\$ -	

Total all expenses paid \$ 867.35

Ending Balance \$ 4,296.06

Aug 2016 Accruals

	Starting Balance	In	other adjustments	Out	Ending Balance
Regional (RSC) Travel	\$ 284.27	\$ 19.00	\$ -	\$ -	\$ 303.27
RCM Travel Expenses	\$ -	\$ -	\$ -	\$ -	\$ -
Regional Donation	\$ 20.00	\$ 20.00	\$ -	\$ -	\$ 40.00
Storage Locker - carried by Activities in 2016	\$ 0.00	\$ -	\$ -	\$ -	\$ 0.00
Directories Paper semi annual directory printing	\$ 47.94	\$ 8.17	\$ -	\$ -	\$ 56.11
Insurance	\$ 5.00	\$ 5.00	\$ -	\$ -	\$ 10.00
LCASC Rent	\$ 309.75	\$ 103.25	\$ -	\$ -	\$ 413.00
PO Box Rent	\$ 240.00	\$ 60.00	\$ -	\$ -	\$ 300.00
LCASC checking	\$ 44.67	\$ 6.67	\$ -	\$ (180.00)	\$ (128.66)
Web Domain Name (Google)	\$ 13.15	\$ 0.01	\$ -	\$ -	\$ 13.16
Web ISP (PHP Webhosting)	\$ 15.50	\$ 1.83	\$ -	\$ -	\$ 17.34
Attorney/Incorp Fees	\$ 199.50	\$ 1.99	\$ -	\$ -	\$ 201.49
Accountant fees	\$ 304.23	\$ 41.67	\$ -	\$ (360.00)	\$ (14.10)
H&I-Held for Reimbursement due to current lack of a Lite	\$ 395.77	\$ 20.83	\$ -	\$ -	\$ 416.60
	\$ -	\$ -	\$ -	\$ -	\$ -

Other money set aside

Held for Printing Guidelines	\$ 422.28	\$ -	\$ -	\$ -	\$ 422.28
Held for Incorporation Fees	\$ 1,010.00	\$ -	\$ -	\$ -	\$ 1,010.00
Held for Projector repairs	\$ -	\$ -	\$ -	\$ -	\$ -
Held for RCM Travel	\$ -	\$ -	\$ -	\$ -	\$ -
Held for PR	\$ -	\$ 65.00	\$ -	\$ (65.00)	\$ -

	\$ 3,312.06	\$ 288.42			\$ 3,060.48
--	-------------	-----------	--	--	-------------

July (ending bal) bank statement gives **Aug** reconciled **beginning** bank balance

			Selco checking		Selco Savings
Beginning Bank Balance (per bank statement)			\$3,946.43		\$5.00
		(July ending balance)			
NOT CLEARED			\$ -		\$ -
Over Reserve sent to Region	#1001	Cleared	\$ -		\$ -
Regional Donation	#1002	Cleared	\$ -		\$ -
PR Gina H	#1003	Cleared	\$ -		\$ -
Sean J	#1004		\$ 10.00		\$ -
DEPOSIT			\$ (560.96)		\$ -
Items not yet cleared bank			\$ 550.96		\$ -
Reconciled Bank Balance			\$4,497.39		\$5.00

Lane County Activities financial Journal
2016 First Quarter

1/31/16 Balance forward

\$ 0.00

			Deposit	Withdraw	
Dep	2/29/16	Open new Corp.Lane County Activities account	\$ 1615.00		
With	2/29/16	Selco sav. Member account - required		\$ 10.00	
Dep	2/29/16	Selco div.	\$ 0.00		
With	2/29/16	Selco IRS withholding		\$ 0.00	
	2-29-26	Balance forward			\$ 1605.00
With	3/3/16	Business checks		\$ 103.68	
Dep	3/31/16	Selco div.	\$ 0.13		
With	3/31/16	Selco IRS withholding		\$ 0.00	
3/31/16 Balance forward					<u>\$ 1501.45</u>

Lane County Activities financial report
Month ending August 31, 2016

Monthly Transactions

7/31/16 Balance forward \$ 9115.03

Deposit	Withdraw
---------	----------

1024	8/11/16	NA World Services (Unity Day excess)		\$ 1237.96
Dep	8/12/16	2016 Camp Recovery	\$ 1681.11	
NSF	8/22/16	rtn dep ck#4087 Dean Herod		\$ 120.00
NSF	8/22/16	rtn dep ck#1012 Webb Germano		\$ 10.00
s/c	8/22/16	Selco OD fee		\$ 5.00
Dep	8/22/16	close old Eugene Area savings	\$ 5.00	
Dep	8/26/16	2016 Women's Retreat	\$ 893.33	
1025	8/28/16	Jeff Henderson (2016 Labor Day picnic)		\$ 205.00
1026	8/28/16	Fellowship Fun Events (recycle fashion show)		\$ 195.00
1027	8/28/16	Jesco Club (meeting space rent)		\$ 12.50
Dep	8/31/16	Selco div	\$ 0.89	

8/31/16 Balance forward \$ 9909.90

	Aug
max amt <u>Activities Accounts Balance</u>	
\$ 1750.00 Activities	\$1694.90
RSC	\$71.45
\$ 1125.00 Picnic	\$745.00
\$ 1000.00 Fellowship Fun Events	\$705.00
\$ 200.00 Day of Gratitude	\$200.00
\$ 1000.00 Unity Day	\$1000.00
2016 Camp Recovery - Jun	\$2239.69
2017 Men's Retreat - Mar	\$950.00
2016 Women's Retreat -Sep	\$2303.86
	<u>\$9909.90</u>
 <u>Checkbook Reconciliation</u>	
Selco Balance forward	<u>\$10727.40</u>
Plus Deposits in Transit	\$0.00
Minus Checks in Transit	<u>\$817.50</u>
6/30/16 Balance forward	<u>\$9909.90</u>

Checks in Transit		1014 Eugene Garden Club (RSC)	\$255.00
		1016 Eugene Garden Club (Fellowship Fun Fashion Show)	\$ 100.00

1020	Irving Grange (2017 Men's Retreat)	\$50.00	
1025	Jeff Henderson (Labor Day picnic)	\$205.00	
1026	Fellowship Fun Event (Recycle Fashion Show)	\$195.00	
1027	Jesco Club (meeting space rent)	\$12.50	<u>\$ 817.50</u>