

AREA SERVICE MINUTES

March 2019

OPENING

The Chair called meeting to order at TIME pm. A moment of silence was followed by the Serenity Prayer. The 12 Traditions and 12 Concept were read.

ROLL CALL

- Roll call was taken at 4:35 pm by the Secretary (see attached Roll Call sheet).
- The number of voting GSRs 28 out of 54 counted. A quorum WAS established.

MINUTES

Minutes were approved by the Chairperson and seconded.

HOME GROUP REPORTS

- A New Way of Life will celebrate 11 years on April 6, 2019 at Triad 1108 N. Adams St Wilmington. The Greater Phila Convention will be June 7th – 9th 2019. Regional Committee will be hosting the next zonal forum event July 27th – 28th. Saturday Night Serenity Group meeting will be back on the meeting list they had to be presented... 1st time and they have to be present 2 more times.

OLD BUSINESS

Elections:

SUBCOMMITTEE REPORTS

The Chairman called for and received reports from the subcommittees, with a Q&A session following each report. Please see following pages for these reports.

ASC OFFICER REPORTS

The Chairman called for and received reports from each ASC Officer, with a Q&A session following each report. Please see following pages for these reports.

SECOND ROLL CALL

Second roll call was taken by the Secretary at 5:45 pm (see attached Roll Call sheet).

NEW BUSINESS

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- **Motions : Was made to make the secretary send minutes to the Chair and Co-Chair for review the motion was with-drawn by Lisa B**

OPEN FORUM

CLOSING

The meeting was closed with a moment of silence, followed by the Serenity Prayer. Meeting concluded at 5:50 pm.

IN LOVING SERVICE,
Morrocca B. (areasecretary01@gmail.com)

Treasurer's Report: February 2019

Submitted March 17, 2019

SWANA remains financially strong. We had another great month of home group contributions last month – \$1111.90. I want to thank you for your continued support of your Area and for making it that much easier to conduct Area business.

Our largest expense was for insurance, which cost \$2,114. This was paid in full, and I've received a check from Convention Body today for their half of this policy.

In order to better secure the Area's funds, I purchased a new cash box with a key lock to replace the previous unsecured wood box. I will hold one of the keys and am providing a second key to the Area Chair. I also purchased new deposit pouches to hold the cash we collect at Area. We only had one pouch and all of the cash doesn't fit in it. I've submitted the receipt to myself.

In loving service,

Lisa B

SWANA HOME GROUP DONATIONS

HOME GROUP NAME	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-18	Apr-18	May-18	Jun-18
3 Minutes for Meditation	\$46.00		\$36.00	\$12.50				\$46.61	\$40.00			
Addicted to Hope	\$48.00					\$20.00	\$10.00					
Almost Heaven						\$10.45		\$42.80				
Attitudes In Action	\$5.55	\$11.16		\$6.00	\$32.50	\$7.55	\$20.91	\$11.91	\$19.29			
Basic Text Group		\$23.04					\$93.00	\$17.99	\$7.00			
Be At Your Best		\$14.55					\$120.00	\$52.00				
Bowties & Barrettes	\$11.00	\$30.55		\$0.84	\$10.00		\$25.00	\$18.50				
By NA Means Necessary									\$1.60			
Christmas Group												
Clean But Not Straight				\$3.00			\$10.00	\$6.10	\$25.41			
Clean Dreams				\$23.00		\$50.00	\$50.00		\$360.00			
Come Early, Stay Late						1ST	2ND	3RD				
Delaware Step Group						\$14.90		\$12.86				
Detail to Recovery		\$11.00						\$40.00	\$18.00			
Down Home Group		\$55.00		\$65.00	\$29.00			\$75.00	\$20.00			
Each One Teach One	\$38.50	\$92.45		\$97.29	\$58.30	\$4.40	\$47.55		\$81.27			
First State Survivors	\$15.00	\$15.00	\$34.25	\$24.50	\$12.00		\$30.00	\$3.00	\$7.50			
Get It Off Your Chest	\$25.00						\$50.00	\$23.00				
G.I.R.L.S.	\$5.00	\$16.50	\$5.00	\$5.00	\$8.50	\$13.13	\$7.60	\$24.00	\$7.75			
Good Orderly Direction			\$48.50					\$44.00				
Hope for Healing	\$60.50	\$99.24	\$53.85	\$142.80	\$15.50	\$60.43	\$84.60	\$113.10	\$86.10			
Hump Day Hope		\$39.50		\$5.00	\$0.50	\$10.00	\$2.75	\$6.00	\$10.60			

HOME GROUP NAME	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-18	Apr-18	May-18	Jun-18
In the Solution	\$20.00		\$16.00	\$35.00		\$20.00	\$20.00	\$74.00	\$44.00			
Just for Today												
Keep it Green		\$95.31	\$61.83	\$53.20		\$61.41	\$39.25	\$36.69	\$27.48			
Last Chance for Recovery						\$23.30		\$6.15				
Living the Steps	\$89.90	\$77.60	\$1.35	\$136.00	\$32.00	\$120.00	\$90.00	\$90.20				
Meditation & Steps		\$16.25			\$6.00		\$18.71		\$60.00			
Men Living Clean	\$40.00			\$15.00		\$30.00		\$8.00				
Miracles Happen	\$20.00				\$154.66		\$155.00	\$94.00				
Monday Night Recovery	\$13.00				\$25.00	\$10.00						
Never Give Up	\$12.00		\$6.05	\$6.00		\$10.00	\$2.44	\$1.00	\$26.81			
New Way of Life		\$22.00	\$21.38	\$21.25			\$30.85	\$20.00	\$51.00			
Recovery in the A.M.	\$148.37		\$209.76	\$144.01			\$264.00	\$40.95	\$100.00			
Recovery on the Westside	\$51.75	\$33.12	\$20.00		\$52.30	\$27.90	\$33.65	\$22.69				
Saturday Night Live	\$83.06	\$21.03	\$71.05	\$24.47	\$89.00	\$28.69			\$29.50			
Show Me How to Live				\$10.50	\$11.00	\$26.00	\$6.00	\$13.00	\$25.00			
Simplicity Group		\$8.00						\$5.00				
Spiritual Connection	\$88.00	\$43.00			\$120.00		\$150.00		\$75.00			
Star Group	\$15.00	\$29.00	\$50.00		\$8.00			\$28.40	\$76.00			
Step by Step	\$31.35		\$9.50	\$34.00		\$34.00	\$25.52	\$48.00	\$37.00			
Steps to Recovery									\$18.00			
Sunday Night Recovery		\$44.20	\$31.25	\$34.50	\$43.00	\$7.00	\$35.00	\$20.25	\$21.00			
The H.O.W. Group	\$20.00	\$20.00	\$20.00		\$20.50							

HOME GROUP NAME	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-18	Apr-18	May-18	Jun-18
The Journey Continues	\$26.00	\$23.75		\$80.25		\$27.69	\$13.00	\$23.65				
This is H.O.W.	\$79.00		\$179.60	\$50.20		\$112.00	\$36.20					
Time to Live Again	\$14.30	\$78.20	\$25.00	\$12.28		\$20.10	\$51.53	\$25.00	\$29.06			
Together We Can		\$6.00			\$40.00		\$20.00					
Turn It Over												
We Want to Live												
Weekend Survivors	\$68.00		\$62.26	\$72.85	\$30.00	\$49.25	\$41.00	\$18.05	\$44.25			

Page 1 subtotal: \$254.55 \$407.99 \$177.60 \$384.93 \$166.30 \$190.86 \$551.41 \$536.87 \$684.52
Page 2 subtotal: \$632.43 \$409.51 \$518.17 \$513.93 \$561.46 \$398.30 \$870.42 \$508.33 \$590.79
Page 3 subtotal: \$187.30 \$107.95 \$266.86 \$215.58 \$70.00 \$209.04 \$161.73 \$66.70 \$73.31

TOTALS:	\$1,074.28	\$925.45	\$962.63	\$1,114.44	\$797.76	\$798.20	\$1,583.56	\$1,111.90	\$1,348.62			
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SWANA OPERATING BUDGET - FEBRUARY 2019

EXPENSES

Date	Check #	Recipient	Reason	Amount
2/17/19	856	Stephanie H	Reimb miles & tolls to region	\$97.40
2/17/19	857	St. Barnabus	SWANA donation	\$50.00
2/17/19	858	Les M.	Reimb donation to region	\$50.00
2/17/19	859	SWANA Literature	Reimb H&I literature	\$398.00
2/17/19	860	Free State Region	Area donation	\$110.89
2/17/19	861	Les M.	Reimb miles & tolls to region - 3 mos	\$126.75
2/17/19	862	Academy Printing	Meeting lists	\$140.10
2/17/19	CASH	St. Barnabus	Cleaning service	\$25.00
2/21/19	Credit Card	Contributorship	SWANA & SWACNA Insurance Policy	\$2,114.00
2/19/19	Credit Card	Academy Printing	Difference btwn 1000 & 1500 mtg lists	\$42.70
2/22/19	Credit Card	Staples	Supplies: Cash box, cash pouches	\$67.97
			Expenses Subtotal:	\$3,222.81

INCOME

Date	Currency	Received From	Reason	Amount
2/17/19	CASH	GSRs	Home group donations	\$1,111.90
			Income Subtotal:	\$1,111.90

Beginning Balance:	\$7,916.37
Plus Income:	\$1,111.90
Subtotal:	\$9,028.27
Minus Expenses:	\$3,222.81
ENDING BALANCE:	\$5,805.46

MARCH 17, 2019

		Roll Call	
		4:35	5:45
Home Group		Time	Time
1	Addicted to Hope		
2	Almost Heaven	✓	✓
3	Attitudes in Action	✓	✓
4	Basic Text	✓	✓
5	Be at your Best		
6	Bow Ties & Barrettes	✓	✓
7	By NA means Necessary		✓
8	Clean but not Straight	✓	✓
9	Clean Dreams	✓	✓
10	Christmas Group		
11	Delaware Step		
12	Detail to Recovery		
13	Down Home	✓	✓
14	Each one Teach One	✓	✓
15	First State Survivors	✓	✓
16	Get it off your Chest		
17	G.I.R.L.S Group		
18	Good Orderly Direction		
19	Hope for Healing	✓	✓
20	The HOW Group		
21	Hump Day Hope	✓	✓
22	In the Solution	✓	✓
23	The Journey Begins		
24	The Journey Continues		
25	Just for Today	✓	✓
26	Keep it Green		✓
27	Keep it Simple		✓
28	Last Chance to Recovery	✓	✓
29	Living the Steps (It's a Spiritual Thing)		
30	Meditation and Step Work	✓	
31	Men Living Clean		
32	Miracles Happen		
33	Monday Night Recovery	✓	
34	A New way of Life		✓
35	Never Give Up	✓	✓
36	Recovery in the AM	✓	✓
37	Recovery on the Westside		✓
38	Saturday Night Live	✓	✓
39	Saturday Night Serenity		✓

1st Roll Call 26

	Serenity Group		
40	Show me How to Live		✓
41	Simplicity Group		
42	Spiritual Awakenings	✓	
43	Spiritual Connections	✓	✓
44	Star Group	✓	✓
45	Step by Step	✓	
46	Steps to Recovery	✓	✓
47	Sunday Night Recovery	✓	
48	This is H.O.W		✓
49	Three Minutes For Meditation	✓	✓
50	Time to Live Again	✓	
51	Together we Can	✓	
52	Turn it Over		
53	We Want to Live		✓
54	Weekend Survivors	✓	✓
	New Groups		

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03/17/2019

Convention Chair Report:

We met on 03/09/2019 in attendance was: Roxanne, Eileen, Chuck H, Matt M, James T, John B, Justine H, Linda W, Nina, Amina Y, and Omar P.

All is going well on our convention body. I would like to report that we are focused on making our upcoming events in **May, June, July, and August** successful. With the approval of our co-chair and convention information in place can only enhance our efforts at carrying the message. Arts and Graphics chair will complete our committee. If you have talents with Arts and Graphics or know someone who does and is willing to serve please have them contact someone on the convention committee. Better yet show up at the convention body meeting on the second Saturday of April 2019 at the Daughy House.

- **Fundraising and Entertainment:** will be having a drawing for something special
- **Operations:** looking for members to assist with maintaining atmosphere in upcoming events
- **Merchandise:** have shirts available.
- **Registrations:** they are accepting new registration at every event and abroad. You can register today if you have not registered here at area service. Early registrations are now \$15 each two for ~~\$25~~
- **Convention Information:** is asking to put convention online and Facebook friendly NA sites
- **Arts and Graphis:** we are still in need of a chair

In Loving Service

Anthony R

Convention Chair

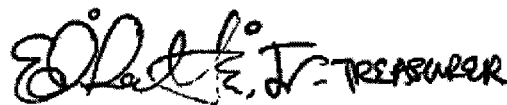
SWACNA XIV

SWANA Area Service Committee
Sub-Committee Report - Convention Treasurer
SWACNA XIV

Date: **March 9th, 2019**

The convention committee held its last monthly meeting on **Saturday, March 9th, 2019**. We will be sending them a **\$1000.00** check monthly, until the balance of our contract is paid in full. Our fundraising event in February was well attended and successful, and has raised proceeds of **\$2,212.27**. Our next event is scheduled for the last Saturday in March.

Some of the financial events that will be coming up this month include renewal of our Insurance Policy and Rider with **Philadelphia Insurance** which is paid through **February 22nd, 2019**. The insurance policy will be paid in late February 2019 by the ASC, and the Contention body will reimburse the ASC for half of the expense for our coverage.



In Loving Service, **Lee S.** - Treasurer SWACNA XIV

MARCH 2019 BALANCE SHEET for SWACNA XIV

OPENING BANK BALANCE (02/02/2019)	\$5,157.90
Deposit - Cash and Checks	\$2,634.59
Proceeds from fund raising event of 2/2/2019 (see breakdown report, attached)	
Deposit - Square Inc.	298.52
CCard transactions deposit from 2/2/2019 less fees (see breakdown report, attached)	
Check 1237 - Sodexo - Chase Center	(\$1,000.00)
Payment toward contract balance	
Check 1238 - Roxane Blake	(\$400.00)
Advance for F&E for event on 2/2/2019	
Check 1239 - Saint James Church	(\$100.00)
Hall Rental for Speaker Jam of 2/2/2019	
Check 1240 - Initially Yours, Inc.	(\$1,479.00)
Merchandise Purchase, Invoice 19184	
Check 1241 - Sodexo - Chase Center	(\$1,000.00)
Payment toward contract balance	
Check 1242 - 1212 Corporation	(\$30.00)
Rent - Convention F&E Committee Meetings	
Check 1243 - Aminah Yusef	(\$35.84)
F&E exepense for 2/2/2019 Event beyond budget	
Check 1244 - Eddie Mason	(\$12.41)
F&E exepense for 2/2/2019 Event beyond budget	
Check 1245 - Storate Rentals of America	(\$426.00)
Storate Space Rental for 6 mos, Invoice 10799	
CLOSING BANK BALANCE (01/12/2019)	\$3,607.76

** Note that \$200.00 seed money-cash is maintained by treasurer for event committees to operate during fundraisers, in appropriate denominations*

SWACNA XIV - TREASURER REPORT on 02/02/2019

Second SpeakerJam - Pre-Registration Event with Food - Analysis (event held 02/02/2019)
 Event held at Saint James Church, Newport, Delaware

REGISTRATION COMMITTEE

2/2/2019 Registration Sales (Cash - Linda W)	\$860.00 Receipt 927577
2/2/2019 Registration Sales (Cash - Linda W)	\$50.00 Receipt 927578
2/2/2019 Registration Sales (Cash - Justiine H)	\$170.00 Receipt 927579
1/12/2019 Hall Rental Expense (1/4 of costs) - St James	(\$25.00) Check 1239
2/3/2019 Registration Sales (Credit Card)	\$ 29.17 (Square - less fees)
	\$1,084.17

FUND RAISING & ENTERTAINMENT

1/12/2019 Budget Advance for Event (Roxane B)	(\$400.00) Check 1238
2/2/2019 Reimbursement for Expense Beyond Budget (Aninah Y)	(\$35.84) Check 1243
2/2/2019 Reimbursement for Expense Beyond Budget (Eddie M)	(\$12.41) Check 1244
2/2/2019 Food Sales (Cash - Aminah Y)	\$400.00 Receipt 927573
2/2/2019 Food Sales (Cash - Aminah Y)	\$122.00 Receipt 927576
2/2/2019 Food Sales (Cash - Aminah Y)	\$300.00 Receipt 927581
1/12/2019 Hall Rental Expense (1/4 of costs) - St James	(\$25.00) Check 1239
2/3/2019 Food Sales (Credit Card)	\$146.83 (Square - less fees)
	\$495.58

PROGRAMMING

2/2/2019 Vendor Sales - Allowyed Earth Jewelry	\$105.00 Receipt 927574
2/2/2019 Newcomer Donations (Alison L)	\$92.54 Receipt 927575
1/12/2019 Hall Rental Expense (1/4 of costs) - St James	(\$25.00) Check 1239
2/3/2019 Merchandise Sale (Credit Card)	\$0.00 (Square - less fees)
	\$172.54

MERCHANDISE

2/2/2019 Merchandise Sale (cash - Dean F)	\$300.00 Receipt 927572
2/2/2019 Merchandise Sale (cash - Dean F)	\$235.00 Receipt 927580
1/12/2019 Hall Rental Expense (1/4 of costs) - St James	(\$25.00) Check 1239
2/3/2019 Merchandise Sale (Credit Card)	\$122.52 (Square - less fees)
	\$632.52

Total net proceeds from event **\$2,212.27**

LITERATURE REPORT

March 17, 2019

Bank

Opening Balance			1840.22	
Deposit	4-Mar		1646.46	3486.68
Cash		1248.46		
H&I		398.00		
 FSRNA	 21-Feb		 1020.32	 2466.36

H&I order was 291.00, so we will be asking for a check for that amount. The group Come Early, Stay Late has paid off their starter kit, 49.11. The day after the last area was a holiday. I went out to deposit money but the banks were closed. Somehow my mind told me I had made the deposit so didn't actually make deposit until March 4th. The amount for the lit order for 11/30 had been adjusted from 1508.65 to 1458.39 so the opening balance on this report is higher than the closing balance last month.

Literature Inventory

March 17, 2019				5033.27
Total				7499.63

Literature Sunday February 17th

1	Almost Heaven	13.50
2	Attitudes In Action	25.30
3	Be At Your Best	42.60
4	Bowties	14.40
5	Bowties and Barrettes	163.70
6	Clean But Not Straight	48.20
7	Come Early	49.11
8	Delaware Step Group	33.00
9	Down Home Group	20.00
10	First State Survivors	4.00
11	Get It Off Your Chest	4.90
12	God Group	95.00
13	Hope For Healing	48.40
14	Hump Day Hope	26.00
15	Keep It Green	39.00
16	Last Chance For Recovery	34.00
17	Living The Steps	39.80
18	Men Living Clean	40.00
19	Miracles Happen	46.90
20	Monday Night Recovery	25.00
21	Never Give Up	32.50
22	New Way Of Life	26.00
23	Recovery In The AM	70.50
24	Recovery On The Westside	9.10
25	Show Me How To Live	70.00
26	STAR	21.10
27	Sunday Night Recovery	18.25
28	Three Minutes Meditation	37.50
29	Time To Live Again	75.70
30	Together We Can	46.00
31	Weekend Survivors	29.00
		1248.46

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