



SMALL WONDER AREA OF NARCOTICS ANONYMOUS (SWANA)
AREA SERVICE MINUTES
September 17, 2025

OPENING

The Area Chair called the meeting to order at 7:00pm. There was a moment of silence followed by the Serenity Prayer. The 12 Traditions and 12 Concepts were read. Roll call was taken at 7:05 pm and 8:00 pm (see attached Roll Call sheet).

Motion was made to accept minutes from August 2025 with revisions and seconded.

OLD BUSINESS

Nominations

Public Relations – Chair

Rhonda A.— nomination form included

Literature Chair

Kedar S. – nomination form included

Motions Voted Upon:

NONE

HOME GROUP REPORTS

- Included in Homegroup reports section

SUBCOMITTEE REPORTS

- Included in Subcommittee reports section The Chair called for and received reports from the subcommittees, with a Q&A session following each report.

Area Service Committee, P.O. Box 5429, Wilmington, DE 19808

NEW BUSINESS

Voted into Office -- no one voted into office

Current open positions:

Secretary

Co-secretary

RCM

Alt RCM

Public Relations

OPEN FORUM

Motion: Submitted by Meeting List/Website committee

They want to add to their responsibilities setting up QR codes & Square for the Area

Intent: Technology that enhances our engagement, and provides instant access to information, which is essential for our area and it makes our system user friendly and efficient.

Sent back to groups to vote on

NOTICE TO ALL SUBCOMMITTEE CHAIRS: When having zoom meetings please remember to log out so that others may be able to utilize the area Zoom account.

CLOSING

Treasurer reported that the amount of 7th donations collected for the night were \$1619.90 so a donation to region would be made in the amount of \$161.00.

Literature reported that the amount of Literature purchased for the night was \$860.

All home groups and subcommittee chairs need to inform the secretary that they are leaving area service before it ends. The meeting was closed with a moment of silence, followed by the Serenity Prayer. Meeting concluded at 8:20 pm

IN LOVING SERVICE,

Jena Carter

Area Co-Chair/acting secretary

302-898-7293

Subcommittee	Chair Name & Phone #	Sub Committee Meeting In	
Secretary	vacant	N/A	
Treasurer	Roxane B - 302-438-0518	N/A	
Co-Chair	Jena C. 302-898-7293	N/A	
RCM	vacant	N/A	Read by chair
Alt RCM	vacant	N/A	
H & I	Seth 302-388-2553	Meets the 1 st Monday of the month at 6:00pm at Mt. Salem Church	Read and submitted
Meeting List/Website	Linda Z. 443-631-0098	Contact chair for information on meeting.	Read and submitted
Outreach	Catharine M. 302-565-9424	1 st Wednesday at 6pm ZOOM ID: 86802988902 PASSWORD: 162470 catharinemurray@gmail.com	
Phone Line	Chris M. 302-898-7226	Contact Chair for information on meeting	Read
Public Relations	VACANT	Contact Chair for information on meeting	Read
Unity & Activities	Pam S. 302-229-9660	Contact Chair for information on meeting	Read
Policy	Barbara Jean: 302-750-2993	First Sunday of the month, meets via ZOOM, 7pm – 8:30pm ZOOM ID: 849 3986 9838 Password: recovery	Read
Convention	Mary T. 302-332-2053	Meets 2nd Sunday of the month at 10 am – 12 pm at St. Mary's Church	Read and submitted
Literature	Charmissa H. 484-632-2600	Contact Chair for information on meeting	Read

JAC ATTENDANCE				
	PRESENT	ABSENT		
Chair	X			
Co-Chair	X			
Secretary	VACANT			
Co-Secretary	VACANT			
Treasurer	X			
Co-Treasurer	X			
Policy	X			
RCM 1	VACANT			
Alt RCM	VACANT			
H&I	X			
Literature	X			
Public Relations	VACANT			
Phoneline	X			
Outreach	X			
Meeting List/Website	X			
Unity & Activities	Excused absence			
Convention	X			

AREA SERVICE HOME GROUP ATTENDANCE					
Home Group	1 st Roll Call		2 nd Roll Call		Notes About Meeting
	Present/ Voting	Absent	Present/ Voting	Absent	
1. Attitudes In Action	X		X		
2. Basic Text	X			X	
3. By NA Means Necessary	X			X	
4. Clean But Not Straight		X		X	2 ND
5. Clean Dreams	X		X		
6. Down Home Group	X		X		
7. Each One Teach One	X		X		
8. Embrace the Grace	X		X		
9. Eye Opener		X		X	
10. First State Survivors		X		X	
11. Get it off Your Chest	X		X		
12. Hope for Healing		X		X	2 ND
13. Hump Day Hope	X		X		
14. In the Solution		X		X	
15. Journey Continues	X		X		
16. Just for Today	X		X		
17. Last Chance for Recovery	X		X		
18. Living the Steps	X		X		
19. Meditations & Steps	X		X		
20. Monday Night Recovery	X		X		
21. Miracles Happen	X		X		
22. New Beginnings	X		X		
23. New Way of Life	X		X		
24. Old School Recovery	X		X		
25. Path to Recovery	X		X		
26. Recovery In the A.M.	X		X		
27. Recovery on the Westside		X		X	
28. Searching for Serenity		X		X	
29. Simplicity Group		X		X	
30. Small Wonder Step Working Guide Meeting of NA	X		X		
31. STAR Group	X		X		
32. Steps to Recovery		X		X	
33. Sunday Night Connections	X		X		
34. This Is H.O.W.	X		X		
35. Three Minutes to Meditation	X		X		
36. Time to Live Again	X		X		
37. Together We Can	X		X		

Area Service Committee, P.O. Box 5429, Wilmington, DE 19808

38. Turn It Over	X		X		
39. We Want To Live		X		X	
40.					
41.					
42.					
Total Number of Meetings In Attendance	29	10	29	10	

SUBCOMMITTEE / OFFICER REPORTS



Subcommittee Report Form

Subcommittee

Name: HOSPITALS & INSTITUTIONS

Chair: SETH H.

Phone#: (302) 388-2553

Co-Chair: ALBERT B.

Phone #: (302) 766-0120

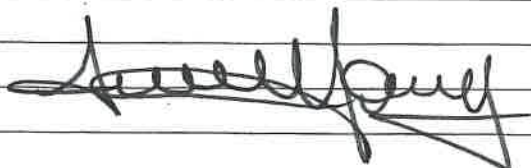
Meeting Day: 1ST MONDAY OF THE MONTH

Time: 6:00 PM

Location: MOUNT SALEM CHURCH (ROCKFORD PARK)

Subcommittee Update/Problems: (Please be concise and legible)

H&I IS GOING WELL & WE ARE AT A TOTAL OF 16 COMMITMENTS. 14 OF WHICH ARE FILLED AT THE MOMENT. I AM GREATFUL TO SAY THAT AS OF THE NEXT COMMITTEE MEETING WE WILL HAVE ALL OF OUR CURRENT POSITIONS FILLED & WILL BE READY TO TAKE ON A FEW NEW COMMITMENTS LIKE THE LINEAW HOUSE & ONE OTHER SPOT THAT IS IN NEED OF H&I MEETINGS. I WANT TO THANK ALL OF YOU WHO HAVE MADE THE ANNOUNCEMENT AT YOUR MEETINGS OF H&I NEEDING COMMITMENTS FILLED, WE SAW AN INFUX OF NEW FACES WHO ARE HUNGRY FOR SERVICE & TO SHARE THE HOPE THEY FOUND IN NARCOTICS ANONAMOUS! SO THANK YOU AGAIN IN JOINING SERVICE H&I.

 9/17/25

SWANA Treasure Report

8/20/25 - 9/17/25

Date	Type	Num	Name	Memo	Amount
08/20/2025	Check	1230	Pamela Salaam	U& A Flyers	-60.80
08/20/2025	Check	1231	Free State Region	ASC Donation	-138.00
08/20/2025	Check	1232	Christ the Cornerstone	ASC Rent	-100.00
08/29/2025	Debit		Amazon	Wrong Acct	-38.98
08/25/2025	Debit		Zoom	Monthly	-27.18
09/02/2025	Debit		Storage Rentals	Monthly	-151.00
09/15/2025	Debit		Quickbooks	Monthly	-38.00
09/16/2025	Transfer		Literature	H&I	-309.50
08/20/2025	Deposit				1,386.71

Beginning Balance	\$	6,749.00
Expenses	\$	(863.46)
Deposit	\$	1,386.71
Ending Balance	\$	7,272.25

I have notice some Amazon charges on the bank statement. Some months ago I Ordered An Amazon Gift Card for Jess and Amazon saved the card I used. I ordered items and used the SWANA card by mistake. I have deleted the Card from my account and I am reimbursing \$51.97.

In Loving Service Roxane B. & Kenny T.

Deposit Summary

09/18/2025

Summary of Deposits to Checking on 09/17/2025

CHECK NO.	PMT METHOD	RECEIVED FROM	MEMO	AMOUNT
578564	Cash	Roxane B.		52.00
578565	Cash	Sunday Night Connections		63.00
578566	Cash	New Beginnings		84.00
578567	Cash	A New Way of Life		113.00
578568	Cash	Clean Dreams		20.00
578569	Cash	Embrace the Grace		25.00
578570	Cash	Monday Night Recovery		51.00
578571	Cash	This is H.O.W		139.00
578572	Cash	The Journey Continues		87.10
578573	Cash	Down Home Group		99.00
578574	Cash	Hump Day Hope		23.00
578575	Cash	Path to Recovery		18.00
578576	Cash	Last Chance for Recovery		15.00
578577	Cash	Old School Recovery		60.00
578578	Cash	Get it off your chest		51.20
578579	Cash	Attitudes in Action		55.00
578580	Cash	Living the Steps		107.15
578581	Cash	Miracles Happen		20.70
578582	Cash	Time to Live Again		20.00
578583	Cash	Three Minutes of Meditation		23.04
578584	Cash	Each One Teach One		129.20
578585	Cash	By NA Means Necessary		22.76
578586	Cash	Together We Can		48.15
578587	Cash	Simplicity Group		197.60
578588	Cash	Basic Text		69.00
578589	Cash	Turn it over		27.00
DEPOSIT SUBTOTAL				1619.90
LESS CASH BACK				
DEPOSIT TOTAL				1619.90

9-17-25

Phone/line

I got the numbers for the people that were on the phoneline but I haven't had time to call them. I've been working two jobs but I will be in touch with them by the next area service meeting. Also I will make sure I get on the zoom mtg for October. Anybody who wants to be a part of the phoneline please get with me or if you are getting calls let me know. Do we need our own Phone line Service?

In Loving
Service,
CHRIS
M.



Subcommittee Report Form

Subcommittee Name: Outreach

Chair: Catharine M. Phone #: 302-565-9424

Co-Chair: N/A Phone #:

Meeting Day: 1st Wednesday of month Time: 6pm

Location: Via Zoom: ID: 8680 2988 902 Password: 162470

Events planned for two months out: None

Subcommittee Update/Problems:

Outreach had its first meeting on September 3rd at 6pm. There were 0 members in attendance. I also attended the learning day on 9/11, and will be working on an Outreach Policy, since we do not really have one, besides what is in our Area Policy. I will have that completed next month.

I would like to organize some workshops that would be beneficial to the area members. I asked last month what the groups want, since Outreach is in service to the groups. I did not really receive any feedback. We still need members to join the committee as well. Just a reminder, there is no clean time requirement to join!

Catharine M.
Signature

September 17, 2025
Date



Subcommittee Report Form

Subcommittee Name: Policy Committee September-2025

Chair: BarbaraJean Phone#: 302-750-2993

Co-Chair: Jess G. Phone #: 302-373-1254

Meeting Day: 1st Sunday of month Time: 7-8:30pm

Location: Via Zoom 849 3986 9838 - password - recovery

Events planned for two months out: None

Subcommittee Update/Problems:

Policy committee meet via zoom . We reviewed all corrections/grammer/additions and formatting to be able to print. had received three quotes for printing and Union press was the one that was the one that best fit pricing and quality. We also discussed the upcoming Learning day for the Sub-committee chairs (and any others) and how best to serve them in their needs to follow what we as an area have asked them to do. Discussed possible individual meets if they would like the help in setting their policy up for their committees. Will be submitting reimbursement for the policy printing.

Policy Committee is asking that Home Group GSR's bring their binders to Area Service to have old policy removed and new one inserted. This is to ensure that all Home Groups have the updated & correct information available to them. Next meeting 10/5/2025

Financial Report

	Actual	Budget
Monies on hand	0.00	0.00
Expenses to be reimbursed:		
B/W-forms - Staples	173.40	
Color Coverpage - Staples	54.60	
Whole document - Union Press	375.00	
Monies returned to Area:	0.00	

Love & Respect BarbaraJean
Signature

September 17,2025
Date



Subcommittee Report Form

Meeting List/Website Subcommittee

Linda Z.

443-631-0098

September 17, 2025

Subcommittee Update/Problems: (Please be concise and legible)

1. 1,253 Visitors
2. August 2025 ASC Minutes has been posted to website.
3. Posted Area Service Committee meeting and Subcommittee meeting, on calendar and schedule zoom meeting for the following: U&A Activity, Learning Day, Outreach, Convention Merchandise, and Public Relations.
4. Post Current Events to website: If you want your event posted to website please send JPEG file to smallwonderarea@gmail.com.
If your homegroup does not have the small wonder area logo, the subcommittee will not be posting the flyer. The area logo is under service tab, area logo and flyer guidelines.
5. Convention Pages and Subcommittee pages updated on website.
6. Updated Meeting List and printed Sept/October
7. Committee meet with the Regional IT Committee to discuss the BMLT, Yelp, QR Code, and Square.

Motion for the Meeting List/Website committee wants to add to their responsibilities of setting up QR codes and square for the area.

Linda Z

September 17, 2025

Literature Report September 2025

Bank balance on 7/31/25 was \$3613.77. On 8/28/25 made a deposit for area literature sales of 909, bank balance \$4522.77. On 9/15/25 placed area order with Free State for \$1208.88, bank balance \$3313.89. On 9/16/25 Area treasure transferred \$309.50 for H&I literature order, bank balance \$3623.39. Balance as of 9/17/25 is \$3623.39.

The literature committee is asking for all GSR's to announce we need assistance monthly to help fill orders during area. We need at least 3 people each month in addition to the chair and co-chair to be in service to ensure we can complete the orders in a timely manner.

Unfortunately, I will be stepping down from my position as chair effective today 9/17/25 due to relocating out of state. I want to thank the Small Wonder Area for allowing me to be in service. Being in service was a tremendous contributor to my 4 yrs and I am forever grateful! Kedar S, the literature co-chair will be stepping up as chair and has been trained on the process and procedures.

In Loving Service,

Charmissa H & Kedar S



Subcommittee Report Form

Subcommittee Name: **SWACNA XVI**

Chair: **Mary T.** Phone#: **302-332-2053**

Co-Chair: **Toni R** Phone # **609-481-9310**

Meeting Day: **2nd Saturday of the month** Time: **10am**

Location: **St. Mary's Church, 600 East 6th Street, Wilmington, DE**

The committee met on **09/13/25 at 10am.**

The following positions are filled:

Arts & Graphics

Fundraising & Entertainment Chair

Programming Chair

Registration Chair

Operations Chair

Hotel & Hospitality

Merchandise Chair

Remaining Open Positions:

- **Executive Body**
 - Co- Treasurer
- **Subcommittees:**
 - Convention Information
 - ~~Arts & Graphics~~

Subcommittee Update / Problems Everything is going well Also we have flyers for Subcommittee meetings when they meet, Please Homegroup pick up flyers for your homegroups.

Next Upcoming Events. 10/25/25 Bowling Fundraiser

Preliminary goals for Convention body:

1. Fill open positions
2. Pay for the convention

Signature

A handwritten signature in blue ink, appearing to read "Mary T.", written over a light blue grid background.

Date

A handwritten date "9/17/25" in blue ink, written over a light blue grid background.



America's Most Convenient Bank®



E STATEMENT OF ACCOUNT

SWACNA XI
PO BOX 5429
WILMINGTON DE 19808

Page: 1 of 4
Statement Period: Aug 01 2025-Aug 31 2025
Cust Ref #: [REDACTED]
Primary Account #: [REDACTED]

Did you know we recently added more benefits to our TD Business Premier Checking account such as preferred incoming and outgoing wire pricing? To learn more about the benefits of the Premier checking account, visit www.td.com/businesspremier or to make sure you are in the right checking account for your business, visit www.td.com/sbcheckingchoosemyaccount. You can also visit your nearest TD location or call us 1-800-493-7562 for a free account review to get the most out of your banking relationship with us.

TD Business Convenience Plus

SWACNA XI, [REDACTED]

ACCOUNT SUMMARY

Beginning Balance	9,978.22	Average Collected Balance	9,867.99
Deposits	2,484.00	Interest Earned This Period	0.00
Electronic Deposits	546.13	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Checks Paid	1,134.61	Days in Period	31
Electronic Payments	131.00		
Other Withdrawals	500.00		
Ending Balance	11,242.74		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
08/26	DEPOSIT	2,484.00
Subtotal:		2,484.00

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
08/25	CCD DEPOSIT, SQUARE INC SQ250825 T3191NK1P7J16ST	546.13
Subtotal:		546.13

Checks Paid

No. Checks: 3		*Indicates break in serial sequence or check processed electronically and listed under Electronic Payments			
DATE	SERIAL NO.	AMOUNT	DATE	SERIAL NO.	AMOUNT
08/11	1003	634.61	08/25	1005	200.00
08/27	1004	300.00			
Subtotal:					1,134.61

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to www.tdbank.com

Bank Deposits FDIC Insured | TD Bank, N.A. | Equal Housing Lender



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STATEMENT OF ACCOUNT

SWACNA XI

Page: 3 of 4
Statement Period: Aug 01 2025-Aug 31 2025
Cust Ref #: [REDACTED]
Primary Account #: [REDACTED]

DAILY ACCOUNT ACTIVITY

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
08/25	DBCRD PMT AP, AUT 082425 VISA DDA PUR AP CUBESMART 4242 800 8001717 * DE 4085404037068263	131.00
Subtotal:		131.00

Other Withdrawals

POSTING DATE	DESCRIPTION	AMOUNT
08/22	DEBIT	500.00
Subtotal:		500.00

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
07/31	9,978.22	08/25	9,058.74
08/11	9,343.61	08/26	11,542.74
08/22	8,843.61	08/27	11,242.74

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to www.tdbank.com

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Bank

America's Most Convenient Bank®

STATEMENT OF ACCOUNT

SWACNA XI

Page: 4 of 4
Statement Period: Aug 01 2025-Aug 31 2025
Cust Ref #: [REDACTED]
Primary Account #: [REDACTED]

SWACNA XI 08-14 1003
PO BOX 6428 WILMINGTON DE 19808
DATE 8/9/2025
PAY TO THE ORDER OF John Bryant \$ 634.61
Six Hundred & Thirty Four 00/100 DOLLARS
TD Bank
FOR Fundraising event
MICR: ⑈001003⑈ ⑈031201360⑈ ⑈30323363⑈

#1003 08/11 \$634.61

SWACNA XI 08-14 1004
PO BOX 6428 WILMINGTON DE 19808
DATE 8/19/2025
PAY TO THE ORDER OF Christ The Corner Stone \$ 300.00
Three Hundred 00/100 DOLLARS
TD Bank
FOR event rental space
MICR: ⑈001004⑈ ⑈031201360⑈ ⑈30323363⑈

#1004 08/27 \$300.00

SWACNA XI 08-14 1005
PO BOX 6428 WILMINGTON DE 19808
DATE 8/23/2025
PAY TO THE ORDER OF Jason Jones \$ 200.00
Two Hundred 00/100 DOLLARS
TD Bank
FOR event DJ
MICR: ⑈001005⑈ ⑈031201360⑈ ⑈30323363⑈

#1005 08/25 \$200.00

How to Balance your Account

Page:

2 of 4

Begin by adjusting your account register as follows:

- Subtract any services charges shown on this statement.
- Subtract any automatic payments, transfers or other electronic withdrawals not previously recorded.
- Add any interest earned if you have an interest-bearing account.
- Add any automatic deposit or overdraft line of credit.
- Review all withdrawals shown on this statement and check them off in your account register.
- Follow instructions 2-5 to verify your ending account balance.

1. Your ending balance shown on this statement is:

2. List below the amount of deposits or credit transfers which do not appear on this statement. Total the deposits and enter on Line 2.
3. Subtotal by adding lines 1 and 2.
4. List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.
5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

1	Ending Balance	11,242.74
2	Total Deposits	+
3	Sub Total	
4	Total Withdrawals	-
5	Adjusted Balance	

[illegible][illegible][illegible]

FOR CONSUMER ACCOUNTS ONLY — IN CASE OF ERRORS OR
QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

if you need information about an electronic fund transfer or if you believe there is an error on your bank statement or receipt relating to an electronic fund transfer, telephone the bank immediately at the phone number listed on the front of your statement or write to:

TD Bank, N.A., Deposit Operations Dept, P.O. Box 1377, Lewiston,
Maine 04243-1377

We must hear from you no later than sixty (60) calendar days after we sent you the first statement upon which the error or problem first appeared. When contacting the Bank, please explain as clearly as you can why you believe there is an error or why more information is needed. Please include:

- Your name and account number.
- A description of the error or transaction you are unsure about.
- The dollar amount and date of the suspected error.

When making a verbal inquiry, the Bank may ask that you send us your complaint in writing within ten (10) business days after the first telephone call.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you have the use of the money during the time it takes to complete our investigation.

INTEREST NOTICE

Total interest credited by the Bank to you this year will be reported by the Bank to the Internal Revenue Service and State tax authorities. The amount to be reported will be reported separately to you by the Bank.

FOR CONSUMER LOAN ACCOUNTS ONLY — BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill:

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at P.O. Box 1377, Lewiston, Maine 04243-1377 as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

FINANCE CHARGES: Although the Bank uses the Daily Balance method to calculate the finance charge on your Moneyline/Overdraft Protection account (the term "ODP" or "OD" refers to Overdraft Protection), the Bank discloses the Average Daily Balance on the periodic statement as an easier method for you to calculate the finance charge. The finance charge begins to accrue on the date advances and other debits are posted to your account and will continue until the balance has been paid in full. To compute the finance charge, multiply the Average Daily Balance times the Days in Period times the Daily Periodic Rate (as listed in the Account Summary section on the front of the statement). The Average Daily Balance is calculated by adding the balance for each day of the billing cycle, then dividing the total balance by the number of Days in the Billing Cycle. The daily balance is the balance for the day after advances have been added and payments or credits have been subtracted plus or minus any other adjustments that might have occurred that day. There is no grace period during which no finance charge accrues. Finance charge adjustments are included in your total finance charge.

Flyers

Home Group Reports

Nomination Forms

Motions



JOIN US AS



STAR GROUP CELEBRATES 40 YEARS OF RECOVERY

IN THE SMALL WONDER AREA

THURSDAY, NOVEMBER 6TH | 6PM-9PM

WESTMINSTER PRESBYTERIAN CHURCH GRACE HALL
1502 WEST 13TH ST., WILMINGTON DE

6pm-7pm Food & Fellowship • 7pm-9pm Speakers



Small
Wonder
Area
of
Narcotics Anonymous



S.W.A.C.N.A. XVI

SMALL WONDER AREA CONVENTION NARCOTICS ANONYMOUS

Treasure of Life Convention



**Move with Purpose ...
Get in service !!!**

MERCHANDISE SUBCOMMITTEE

needs your support!

**We meet every 4th Wednesday each month
at 5:30 p.m. on zoom.**

Help us make recovery look good.

ZOOM ID: 85012991744

PASSWORD: 056341

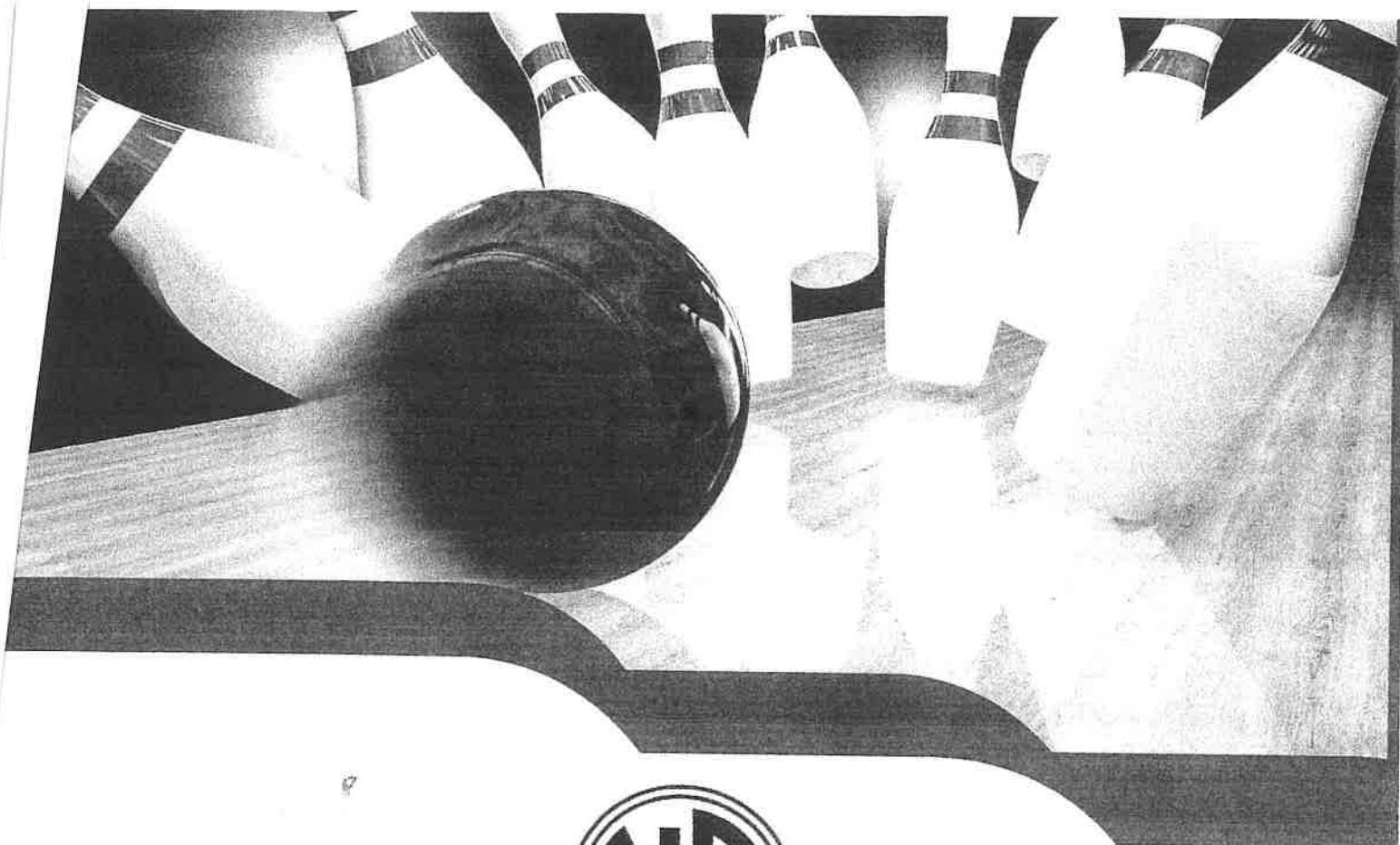
CONTACT:

MERCHANDISE CHAIR: CHARLENE J. 434-632-1972

MERCHANDISE CO-CHAIR: SANDRA S. 201-349-7865

SECRETARY: MEGAN M. 302-983-4386





Wonder
Area_{of}
Narcotics



BOWLING FUNDRAISER

*Get ready for a night of strikes
and spares at the fundraiser!*

SATURDAY
25TH OCTOBER 2025
1:30pm-4pm
Bowlerama
3031 New Castle Ave,
New Castle, DE

\$25 per person
Shoes included

For more information contact:
John B: Fundraising Chair (267) 972-6716
Lionel: Co-Fundraising Char (203) 747-5558



Wonder
Area
of
Narcotics



Small Wonder Area of Narcotics Anonymous



S.W.A.C.N.A XVI

Treasures of Life

Convention Fundraiser Meetings

“Unity is a must”

Moving forward in recovery

**Every 1st Saturday of the month
12pm-2pm**

**1212 Club
2700 Washington Street,
Wilmington, DE**

John B | Fundraising Chair (267) 972-6716
Lionel F. | Co-Fundraising Chair (203) 747-5558



HOME GROUP REPORT

Home Group Name: Down Home Group Date: 9/17/25

GSR/Alt GSR: Ces / Cortlyn Phone #: 302 354 0125

Announcement/Anniversaries: Christian celebrates 10/19

Support needed from Area:

None at this time

Questions/Feedback/Issues: None at this time

Financial Statement for _____

Cash Balance	Prudent Reserve
Beginning Balance: _____	Beginning Balance: _____
Donations received: _____	Money in: _____
Prudent Reserve _____	Money out: _____
Expenses Paid: _____	Ending Balance: _____
Donation to Area: _____	
Ending Balance: _____	



ASC Nomination Form

Name:

Position Nominated For:

Clean Date and Clean Time:

Please put a check/ X next to the following questions:

- Do you have an NA sponsor? ☒ Yes ☐ No
Do you do step work with your sponsor? ☒ Yes ☐ No
Do you do tradition work with your sponsor? ☒ Yes ☐ No
Do you sponsor others? ☒ Yes ☐ No
Do you have a Home Group that you attend regularly? ☒ Yes ☐ No
Are you available, able, and willing to serve? ☒ Yes ☐ No
Have you held previous NA service positions? ☒ Yes ☐ No
If yes, which position(s)?

Group Chair, Secretary, Area PR Rep, 2024
Hospitality Chair, H&I Chair / Service Provider,

Is there anything else you would like considered before your nomination is voted upon?

Thank you, Rhondagee
June 18, 1996

Signature

Date



ASC Nomination Form

Name: Kedar S.

Position Nominated For: Literature Chair

Clean Date and Clean Time: Nov 29, 2022

Please put a check/ X next to the following questions:

- | | | | |
|---|---|--|---|
| Do you have an NA sponsor? | ☒ Yes | ☐ No | |
| Do you do step work with your sponsor? | ☒ Yes | ☐ No | |
| Do you do tradition work with your sponsor? | ☒ Yes | ☐ No | |
| Do you sponsor others? | ☐ Yes | ☒ No | |
| Do you have a Home Group that you attend regularly? | ☒ Yes | ☐ No | ☒ Yes ☐ No |
| Are you available, able, and willing to serve? | ☒ Yes | ☐ No | |
| Have you held previous NA service positions? | ☒ Yes | ☐ No | |

If yes, which position(s)?:

Literature Co Chair

Is there anything else you would like considered before your nomination is voted upon?

Kedar S.
Signature

9-18-25
Date



MOTION FORM

Date 9-17-2025
 Individual/Group Making Motion: Meeting List/Website Committee
 What Part of Policy Will Be Affected? Page #: 51 Article #: 4.1 Section #: _____

What Is A Motion?

A motion is the statement of an idea made by a member or group describing a specific practice

that the member/group wants the Area to put into place.

STATE MOTION: Meeting List/Website Committee Wants to add to their responsibilities setting up QR codes & square for the area.

What Is Intent? Technology to have the Software efficient & User Friendly
 The intent of a motion describes why or how the motion will improve policy, simplify a process, or provide something needed by a committee to fulfill their service commitment.

DESCRIBE INTENT: _____

SECRETARY USE ONLY:

DISPOSITION OF MOTION	YES	NO	ABSTAIN
() CARRIED			
() FAILED			
() TABLED			
() TIE: INDICATE THE CHAIR'S DECISION			
() RESUBMIT TO GROUPS			
() SUBMIT TO SUBCOMMITTEE			
() OTHER			