



SMALL WONDER AREA OF NARCOTICS ANONYMOUS (SWANA)
AREA SERVICE MINUTES
November 19, 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 8:10 pm (see attached Roll Call sheet).

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

OLD BUSINESS

Nominations

Angela J. Unity & Activities Chair
Kevin – RCM

Motions Voted Upon:

To waive clean time requirement for Kevin to become RCM based on regional guidelines member should have 5 years clean

22-0-2 – motion passes

HOME GROUP REPORTS

- **Eye Opener** -- Thursday Night Meeting at 6pm Journey Church needs support

All other group reports if any are attached

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.

Subcommittee	Chair Name & Phone #	Sub Committee Meeting In	
Secretary	vacant	N/A	
Treasurer	Roxane B - 302-438-0518	N/A	Read and submitted
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	Read and submitted
Phone Line	Chris M. 302-898-7226	Contact Chair for information on meeting	Read and submitted
Public Relations	Rhonda A 732-648-1024	Contact Chair for information on meeting	
Unity & Activities			
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 and submitted
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	Kedar 302-559-2056	Contact Chair for information on meeting	Read and submitted
Area Chair	Tyrone M. (267)671-4550	Contact Chair for information	Read and submitted

NEW BUSINESS

Voted into Office --

NONE

Current open positions:

Secretary
Co-secretary
RCM
Alt RCM

OPEN FORUM

There is to be an increase to the literature prices eff 1/1/26 20% increase

Motion: To investigate feasibility of joining the Delmarva area Phone line.

Intent: To help carry the message of Narcotics Anonymous – **see included motion**

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 \$1086.31 so a donation to region would be made in the amount of \$108.00

Literature reported that the amount of Literature purchased for the night was \$662

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 8:40 pm

IN LOVING SERVICE,

Jena Carter
Area Co-Chair/acting secretary
302-898-7293

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

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	X	
Phoneline	X	
Outreach	X	
Meeting List/Website	X	
Unity & Activities	X	
Convention	X	

Area Service Home Group Attendance	1 st Roll Call		2 nd Roll Call		Notes About Meeting
	Present/ Voting	Absent	Present/ Voting	Absent	
Home Group					
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	
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	
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				

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

SUBCOMMITTEE / OFFICER REPORTS

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

Deposit Summary

11/19/2025

Summary of Deposits to Checking on 11/19/2025

CHECK NO.	PMT METHOD	RECEIVED FROM	MEMO	AMOUNT
198422	Cash	Three Minutes of Meditation		51.11
198423	Cash	Old School Recovery		25.00
198424	Cash	Clean Dreams		40.00
198425	Cash	Embrace the Grace		20.00
198426	Cash	In the Solution		112.00
198427	Cash	Miracles Happen		31.00
198428	Cash	Attitudes in Action		25.40
198429	Cash	Sunday Night Connections		47.00
198430	Cash	Path to Recovery		66.00
198431	Cash	Recovery on the West Side		26.25
198432	Cash	First State Survivors		5.00
198433	Cash	Last Chance for Recovery		27.00
198434	Cash	Recovery in the AM		14.45
198435	Cash	Eye Opener		14.00
198436	Cash	Time to Live Again		97.90
198437	Cash	Down Home Group		74.00
198438	Cash	By NA Means Necessary		144.40
198439	Cash	STAR Group		30.00
198440	Cash	Each One Teach One		81.20
198441	Cash	Monday Night Recovery		129.60
198442	Cash	Basic Text		11.00
198443	Cash	Turn it over		14.00

DEPOSIT SUBTOTAL 1086.31

LESS CASH BACK

DEPOSIT TOTAL 1086.31

SWANA Treasure Report
10/16/25 - 11/18/25

Date	Type	Num	Name	Memo	Amount
10/15/2025	Check	1236	Christ the Cornerstone	Rent	-100.00
10/15/2025	Check	1237	Free State Region	Voided	0.00
10/15/2025	Check	1238	Tyrone M	RCM	-113.50
10/15/2025	Check	1239	Free State Region	Donation	-127.00
11/17/2025	Check	1240	Wix.com	Website	-96.00
10/14/2025	Check		Quickbooks	Monthly	-38.00
11/17/2025	Check		Free State Region		-431.38
10/23/2025	Check		Zoom	Monthly	-27.18
11/03/2025	Check		Storage Rentals	Monthly	-151.00
11/13/2025	Check		Quickbooks	Monthly	-38.00
10/15/2025	Deposit				1,274.35
11/17/2025	Transfer			Literature Order	431.38

Beginning Balance	\$	7,734.97
Expenses	\$	(1,122.06)
Deposit	\$	1,705.73
Ending Balance	\$	8,318.64

In Loving Service Roxane B. & Kenny T.



Subcommittee Report Form

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: (Please be concise and legible)

Subcommittee met November 2, 2025

a. Chair	<u>BarbaraJean G</u>
b. C-Chair:	<u>Jess G</u>
c. Secretary:	<u>Charmaine</u>

Committee reviewed area service minutes and the outcome of the discussions in regards to the nominee. Discussed the responsibilities of what policy is responsible for and how or what should be addressed and when. The policy ensures things are being done in accordance with what the groups have asked of the area to follow. Reviewed area notes from committee chair in regards to flyers and suggesting to area to print flyer instructions that meeting list website created and add to the forms section of policy for a reference for all to have physical access to when group are in need of making a flyer. The Policy committee continues to work on their policy. Once policy for committee is completed we will be getting all forms to be updated and the submitted for review and voted for approval .

Financial Report

	Actual	Budget
Monies on hand	0.00	0.00
Expenses to be reimbursed:	0.00	0.00
Monies returned to Area:	0.00	0.00

Love & Respect BarbaraJean

Signature

November 2, 2025

Date

A handwritten signature in blue ink that reads "BarbaraJean". The signature is fluid and cursive, with a distinct "B" and "J" at the beginning.

Literature Report November 2025

Bank balance on 10/15/25 was \$2795.38. On 10/22/2025 a deposit was made for area literature sales of \$662. Bank balance totaled 3457.38. On 11/13/25 placed a literature order with Free State for \$438. Balance as of 11/17/25 is \$3019.38.

In Loving Service,

Kedar S

11/19/25 Pam S - Chair Unity & Activity

Approximately 3 months ago I began reaching out to Christ the Cornerstone Church to secure December 6th for our first Sponsee/Sponsor Speaker Jam. Along with the request of the facility of the church for the Holiday Speaker Jams. There was a lot of telephone conversation with the church liaison about securing the dates requested. She also stated that she was experiencing medical conditions (family member) which impacted the reasonable amount of time to get back with.

I began reaching out to another facility, and that process too took several weeks to confirm. Once confirmed, then was notified that date was not available.

Began securing speaker for the event, and worked with several subcommittees

to make sure, Library Activities was proceeding with policy. Yes, time was moving and unfortunately a two month notification was able to be given.

So, yes the speakers have been secured, the facility has been secured (waiting for the event forms to be completed) and a donation of \$50.00 given).

Yes, Christ the Cornerstone Church is willing to allow our holiday marathons to be held there. However the liaison person stated that she will get back in touch with me, soon.

Her saying, "We have time!"

I have tried to effortlessly, work with other subcom. Has to bring unity in

Area. Stayed in communication
with all other subcommittees

At this time, as of November
19, 2025, I will step down
as Area Chair of Unity
and Activity.

Attached to my report
is an inventory of the
storage bin - that has been
cleaned out & organize -
Shout's to Barbara Jean
Area Policy Chair.

I will also turn over the
key to the storage bin to
the Area Secretary.

Thank you for allowing
me to be in Service

Pam S
11/19/25



Subcommittee Report Form

Subcommittee Name: Unity & Activity
Chair: Sam G. Phone#: 303-229-9660

Co-Chair: _____ Phone #: _____

Meeting Day: _____ Time: _____

Location:

Location:

Events planned for two months out:

Events planned for two months out:

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

Financial Report

Actual

Budget

Monies on hand

Expenses to be reimbursed:

Monies returned to Area:

Signature

Date

9/2024



4-styrofoam coolers / lids

July 2019 - Treasurer's Report

Narcotics Anonymous Banner

SWACNA Programming Banner

30 lb bag char + 2 bags

variety of utensils

ballg (bag)

paper products - cups, napkins
paper towels, aluminum foil

racks / aluminum pans

decorations

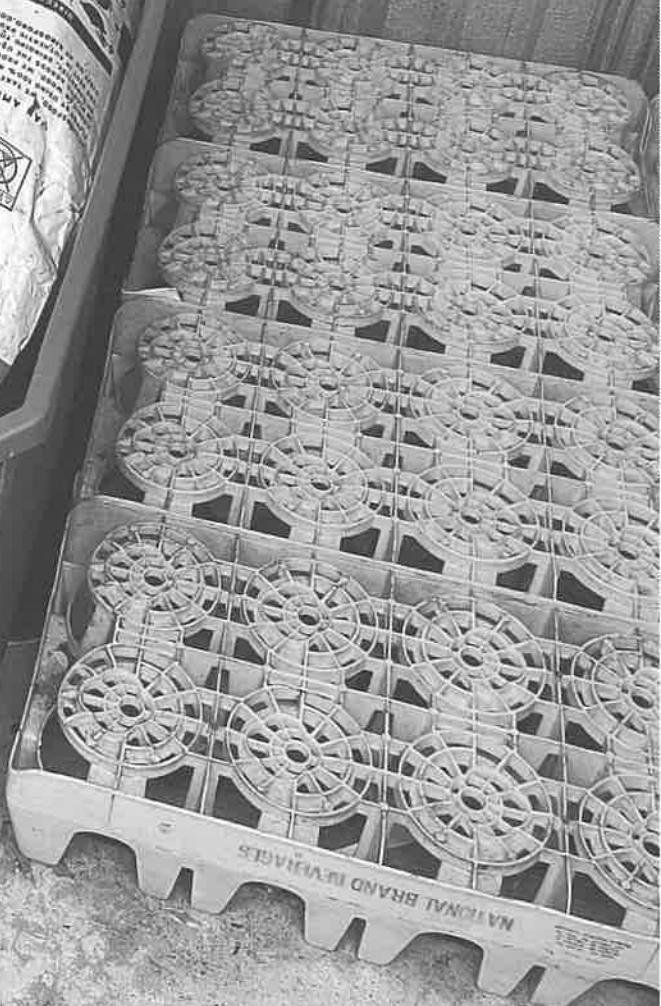
lightner fluid

dish liquid

cases of water

lighters

Inventory
of storage
closet Pam G













Narcotics Anonymous



PROGRESSIVE
SWAGNA





Tube

NA Banner

BLACK+DECKER

4-SLICE
TOASTER

EXTRA-WIDE SLOTS

10

YEARS

ROYAL
OAK

DOOR & NATURE
CARVED OAK LTD.





Nov 19th, 2025

APPENDIX C

Subcommittee Report Form

Subcommittee Name: Public Relations Chair Small Wonder Area

Chair: Rhondaggee Phone #: 732-648-1024

Co-Chair: _____ Phone #: _____

Meeting Day: 3rd Tuesday Month Time: 9pm

Location: Online

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

- November 29th @ Roxboro Hospital *Seek 10% change*
5800 Ridge Avenue, Philadelphia PA 19128
lunch (Pot Luck) 11 - 1pm - All Regional PR's Invited
To discuss perceived concerns

- December 20th Greater Philadelphia Region
Address 28th street / Thompson Ave. Church
PR's Pot Luck AKA (Learning Day) 5 - 10 pm

All - Speakers focused on Service / 2 speakers each hour.

- NEZF

- Reached out to Dover to *Chair of Delmarva* Discuss PR events
but not yet respond.

Thank You
For allowing me

to serve
Rhondaggee

Barbara



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:

No one attended the last Outreach meeting. This has made it difficult for me to start planning the workshop. I did check with Roxane and I am able to utilize the room up the hall for the workshop. The issue I am having is the lack of support from the area. This workshop would be beneficial for those new to NA and also is an opportunity for long time members to share their experience and knowledge. I cannot plan the entire workshop on my own. I am looking for assistance from you all. The topic would be discussing the group booklet and going over what it actually means to be a homegroup member and the various jobs.

Catharine M.
Signature

November 19th, 2025
Date



HOME GROUP REPORT

Home Group Name: Embrace the Grace Date: 11/12/25

GSR: Laura S. Phone # 302-763-6618

Announcement/Anniversaries: Yisa W. 32 years Nov 26th 2025

Questions/Feedback/Issues: _____



HOME GROUP REPORT

Home Group Name: Down Home Group Date: Nov 11/19/25

GSR/Alt GSR Caitlyn / Les Phone # (302) 354 0185

Announcement/Anniversaries: Amanda D 10/14/25 MATH A 1/4/26

Support needed from Area:

No need but support is always welcome.

Questions/Feedback/Issues:

Financial Statement for _____

Cash Balance	Prudent Reserve
Beginning Balance: _____	Beginning Balance: <u>60.00</u>
Donations received: _____	Money in: _____
Prudent Reserve _____	Money out: _____
Expenses Paid: _____	Ending Balance: <u>60.00</u>
Donation to Area: _____	<i>2 months rent.</i>
Ending Balance: _____	

11-19-25

Phone Line

I contacted Chris from Millboro who gave me a number for John S he was very informative. He said if we want to be a part of the Delmarva Area they would have to take a conscience for their area and we would have to take a conscience for our area. The cost of the answering service is about \$32.00 a month. He sent me a copy of the receipt for the bill. ~~Also~~ Also we as an area first need to decide if we want to be a part of the Delmarva Phone line or have our own. I'm open to do whatever the area wants me to do. Also the Delmarva Area has a handbook (new). Also I received a call from John S in need for help for this lady named Paula I was able to help her find a Friday homegroup- freedom voice is the name of the answering serv.

In Loving
Service
CHRIS
M.

P.S. I Need a list of people who want to be a part of the subcommittee.

P.S. I will call John S back to see what slots they have open If we want to be a part of the Delmarva Phone line.



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 **11/08/25** at **10am**. At Unity Church

The following positions are filled:

Fundraising & Entertainment Chair

Programming Chair

Registration Chair

Operations Chair

Merchandise Chair

Arts & Graphics

Remaining Open Positions:

- **Executive Body**
 - Co- Treasurer
- **Subcommittees:**
 - Convention Information
 - Hotel & Hospitality

Subcommittee Update / Problems Everything is going well. Will turn over to Treasure

Next Upcoming Events. Speaker Jam 12/13 Spiritual Breakfast / Speaker Jam

Preliminary goals for Convention body:

1. Fill open positions
2. Pay for the convention

Signature

A handwritten signature in black ink, appearing to read "Mary T." It is written in a cursive, flowing style with a large, stylized 'M' and 'T'.

Date

A handwritten date in black ink, reading "11/20/25". The date is written in a simple, sans-serif style.

1 SWACNA Treasure Report

• Speaker Jam Event Held On 11/08/2025 Raised 2,253.77

- Fundraiser turned in \$1,042. Cash and \$310.15 ~~electronic~~ payment (square) totaling \$1,352.15
- Registration turned in \$439. Cash and \$145.26 ~~electronic~~ payment (square) totaling \$584.26
- Merchandise turned in \$250. Cash and \$67.36 ~~electronic~~ payment (square) totaling \$317.36
- Available balance in SWACNA checking account \$6,222.45



Light Action
1145 E.7th Street
Wilmington DE 19801
Telephone: 302.328.7800
Fax: 302.328.7400
www.Lightaction.com

Quote

Job Reference: 69313

Quote Date: 05/12/25 12:26 PM

Page 1 of 6

Client:	SWACNA P.O. Box 5429 Wilmington, DE 19808 302 766 0120	Contact:	Cheryl Ervin 484 321 1557
Job Title:	Narcotics Anonymous SWACNA 27'	Handler:	Milos Lalic
Order No:	SDX MSTR	Venue:	Chase Center on the Riverfront 815 Justison St Wilmington, DE 19801 USA
Terms:	Pre Pay	Job Type:	Chase Center
General Job Dates:	Thursday, Mar 11, 2027 to Sunday, Mar 14, 2027	We DELIVER	

Job Details

Friday: 7:00pm-10:00pm Wilmington & Dravo
Saturday: 1:00pm-2:00pm Christina, Noon-1:00pm Dravo
Saturday: 7:00pm-Midnight Wilmington
Sunday: 9:00am-Noon Christina

Equipment Details

69313RO01LA

Title:	Wilm Hall Mic		
Venue:	Chase Center on the Riverfront 815 Justison St Wilmington, DE 19801 USA	Prep:	
Equipment Ref:	69313RO01LA	Out:	03/11/2027 @ 9:00 am
Transportation:	We Deliver, We Pickup	Show Start:	
		Show End:	
		Back:	03/14/2027 @ 11:00 pm
		Check In:	

Wilm Hall Mic

Qty	Description	Days	Rate	Discount	Extended
Power					
Show Packages					
1	Chase Center Sound	1	\$0.00	20 %	\$0.00
1	(12/3) 25' Edison Cable - Chase Center	1.6000000238418	\$0.00	20 %	\$0.00
1	Sound Craft Blonde Lectern	1.5	\$0.00	20 %	\$0.00
1	Whirlwind PCDI	1.5	\$0.00	20 %	\$0.00
1	Shure MX418C Condenser Podium Microphone	1.5	\$0.00	20 %	\$0.00
1	Meeting Room Sound Package (2025)	1	\$175.00	20 %	\$140.00
1	Mackie 802VLZ4 8 Channel Ultra Compact Mixer	1.5	\$0.00	20 %	\$0.00
1	(12/3) 50' Edison Cable - Chase Center	1.6000000238418	\$0.00	20 %	\$0.00
Show Packages Sub Total:					\$140.00
Power Sub Total:					\$140.00
AV Service Charge					\$26.60
Equipment Total:					\$166.60

Equipment Details

69313RO02LA



Light Action
1145 E.7th Street
Wilmington DE 19801
Telephone: 302.328.7800
Fax: 302.328.7400
www.Lightaction.com

Quote

Job Reference: 69313

Quote Date: 05/12/25 12:26 PM

Page 2 of 6

Title:	Dravo	
Venue:	Chase Center on the Riverfront 815 Justison St Wilmington, DE 19801 USA	Prep: Out: 03/11/2027 @ 9:00 am
Equipment Ref:	69313RO02LA	Show Start: Show End: Back: 03/14/2027 @ 11:00 pm
Transportation:	We Deliver, We Pickup	Check In:

Dravo

Qty	Description	Days	Rate	Discount	Extended
Show Packages					
1	Meeting Room Sound Package (2025)	1	\$175.00	20 %	\$140.00
1	Sound Craft Blonde Lectern	1.25	\$0.00	20 %	\$0.00
1	Shure MX418C Condenser Podium Microphone	1.25	\$0.00	20 %	\$0.00
1	Chase Center Sound	1	\$0.00	20 %	\$0.00
1	Whirlwind PCDI	1.25	\$0.00	20 %	\$0.00
1	(12/3) 25' Edison Cable - Chase Center	1.29999995231628	\$0.00	20 %	\$0.00
1	Mackie 802VLZ4 8 Channel Ultra Compact Mixer	1.25	\$0.00	20 %	\$0.00
1	(12/3) 50' Edison Cable - Chase Center	1.29999995231628	\$0.00	20 %	\$0.00
Show Packages Sub Total:					\$140.00
Equipment Sub Total:					\$140.00
AV Service Charge					\$26.60
Equipment Total:					\$166.60

Equipment Details

69313RO03LA

Title:	Christina	
Venue:	Chase Center on the Riverfront 815 Justison St Wilmington, DE 19801 USA	Prep: Out: 03/11/2027 @ 9:00 am
Equipment Ref:	69313RO03LA	Show Start: Show End: Back: 03/14/2027 @ 11:00 pm
Transportation:	Client Picks Up, Client Returns	Check In:

Christina

Qty	Description	Days	Rate	Discount	Extended
Show Packages					
1	Meeting Room Sound Package (2025)	1	\$175.00	20 %	\$140.00
1	Sound Craft Blonde Lectern	1.5	\$0.00	20 %	\$0.00
1	Shure MX418C Condenser Podium Microphone	1.5	\$0.00	20 %	\$0.00
1	Chase Center Sound	1	\$0.00	20 %	\$0.00
1	Whirlwind PCDI	1.5	\$0.00	20 %	\$0.00
1	Mackie 802VLZ4 8 Channel Ultra Compact Mixer	1.5	\$0.00	20 %	\$0.00
1	(12/3) 25' Edison Cable - Chase Center	1.6000000238418	\$0.00	20 %	\$0.00



Light Action
1145 E.7th Street
Wilmington DE 19801
Telephone: 302.328.7800
Fax: 302.328.7400
www.Lightaction.com

Quote

Job Reference: 69313

Quote Date: 05/12/25 12:26 PM

Page 3 of 6

Qty	Description	Days	Rate	Discount	Extended
1	(12/3) 50' Edison Cable - Chase Center	1.6000000238418	\$0.00	20 %	\$0.00
Show Packages Sub Total:					\$140.00
Equipment Sub Total:					\$140.00
2025 AV Service Charge					\$32.20
					Equipment Total: \$172.20

Equipment Details

69313R004LA

Title:	Gov Hall Power Drop
Venue:	Chase Center on the Riverfront 815 Justison St Wilmington, DE 19801 USA
Equipment Ref:	69313R004LA
Transportation:	We Deliver, We Pickup
Prep:	
Out:	03/11/2027 @ 9:00 am
Show Start:	
Show End:	
Back:	03/14/2027 @ 11:00 pm
Check In:	

Gov Hall Power Drop

Qty	Description	Days	Rate	Extended
Power Distribution				
3	Exhibitor, Vendor or Table Charging Power, 110V 15A (1) Wilm Hall for DJ (1) Gov Hall (1) Gov Hall Photographer	1	\$100.00	\$300.00
Power Distribution Sub Total:				\$300.00
Equipment Sub Total:				\$300.00
				Equipment Total: \$300.00

Equipment Details

69313R005LA

Title:	Banner Rigging
Venue:	Chase Center on the Riverfront 815 Justison St Wilmington, DE 19801 USA
Equipment Ref:	69313R005LA
Transportation:	We Deliver, We Pickup
Prep:	
Out:	03/11/2027 @ 2:34 pm
Show Start:	
Show End:	
Back:	03/14/2027 @ 10:59 pm
Check In:	

Banner Rigging



Light Action
1145 E. 7th Street
Wilmington DE 19801
Telephone: 302.328.7800
Fax: 302.328.7400
www.Lightaction.com

Quote

Job Reference: 69313

Quote Date: 05/12/25 12:26 PM

Page 4 of 6

Qty	Description	Days	Rate	Extended
Last Minute Banner Rigging Needs				
Rigging and Support				
46	Beam Clamp w/ Forged Eyebolt All different types.	1	\$1.25	\$57.50
1	Banner Hanging	1	\$400.00	\$400.00
Rigging and Support Sub Total:				\$457.50
Last Minute Banner Rigging Needs Sub Total:				\$457.50
Equipment Total:				\$457.50

Crew Details

Start	Until	Function	Total
03/11/2027 09:00 am	03/11/2027 02:00 pm	LoadIn	
Qty	Description		
1	Chase AV Technician		\$375.00
Start	Until	Function	Total
03/12/2027 06:00 pm	03/12/2027 11:00 pm	Show Call	
Qty	Description		
1	Chase AV Technician		\$375.00
Start	Until	Function	Total
03/13/2027 08:00 am	03/13/2027 01:00 pm	Show Call	
Qty	Description		
1	Chase AV Technician		\$750.00
Start	Until	Function	Total
03/14/2027 09:00 am	03/14/2027 11:00 pm	Show & Out	
Qty	Description		
1	Chase AV Technician		\$750.00
1	Chase AV Technician		\$375.00

Crewing Total: **\$2,625.00**



Light Action
1145 E.7th Street
Wilmington DE 19801
Telephone: 302.328.7800
Fax: 302.328.7400
www.Lightaction.com

Quote

Job Reference: 69313

Quote Date: 05/12/25 12:26 PM

Page 5 of 6

Summary of Costs

Equipment Subtotal:	\$1,367.90
Discount:	(\$105.00)
Equipment Total:	\$1,262.90
Crew Total:	\$2,625.00
<hr/>	
Sub Total:	\$3,887.90
TAX:	\$0.00
<hr/>	
Grand Total:	\$3,887.90



Light Action
1145 E. 7th Street
Wilmington DE 19801
Telephone: 302.328.7800
Fax: 302.328.7400
www.Lightaction.com

Quote

Job Reference: 69313

Quote Date: 05/12/25 12:26 PM

Page 6 of 6

ACCEPTANCE OF CONTRACT & TERMS

This agreement is between Light Action and the undersigned Customer.

Definitions:

-You/your shall mean the client who has entered into this contract seeking the services of Light Action, Inc., The Pine Box Studios, and/or Vicscot, LLC.
-we/us shall mean Light Action, Inc., The Pine Box Studios, and/or Vicscot, LLC.

Production or Rental pricing is valid for sixty (60) days from date of agreement. To confirm your rental, production, product or service, please sign and date where indicated below and return via fax to 302.328.7400 or email at least 72 hours prior to the scheduled day. Your rental, production, product or service order will not be executed without a signature.

Unless an item is listed under "Sales" or "Expendable," this is a contract for rental and not of sale, the undersigned Customer agrees: that he has rented the item(s) herein described upon the express condition that it will at all times remain the property of Light Action; that he has examined said item, found it to be in good condition and will return it in as good condition as when he received it, ordinary wear and tear excepted; that he will return at once, or notify Light Action, of any item not functioning normally; that he will pay promptly when due all charges which accrue because of this rental, including damages to said item. In the event the renter fails to return said item at the agreed time, or fails to abide by any of the other terms of this contract, Light Action may repossess it without notice to the renter, and Light Action is hereby released from all claims arising from these actions. If this is a rental contract only, lessee is responsible for any loss or damage to equipment while in lessee's possession. All charges are based on the time item is in renter's possession whether in use or not. If this is a rental only, without labor or services, Light Action is not responsible for accidents, damages or injuries caused directly or indirectly in the use of rented item by the customer.

If the item is listed under "Sales" or "Expendable," then the listed item is to be sold and is not a rental. For non-copper products, pricing is valid for 60 days from date of this proposal unless otherwise noted. For copper products, pricing is valid until the end of the current month. Deposits on orders are non-refundable.

Customer agrees and acknowledges that Light Action, Inc. dba Riverfront Audio Visual retains a security interest in the equipment purchased until such time as the sum for its purchase is paid in full and that if, following a demand, payment is not made in full within 3 business days, Light Action, Inc. dba Riverfront Audio Visual may access customer's premises in order to recover the property by repossession without the requirement of a court judgment or other legal process, and customer agrees to peacefully surrender the same.

If this is a Production, Service, or Installation Contract, and as such includes line items for labor, all listed labor charges are good faith estimates and Light Action reserves the right to invoice for actual labor charges as incurred. The Customer agrees to pay all reasonable labor charges as invoiced for the completion of the production, service or installation on their behalf. The customer agrees to pay all charges for the rental, purchase or services as listed within the stated terms. If a prepayment discount is offered, then the customer agrees to make payment within the stated terms or forfeit the discount whereas the prediscount balance will be invoiced and due immediately. Past due balances are subject to 1 1/2% interest per month. If the Customer authorizes Light Action to charge his/her credit card, the amount shown hereon plus shipping, taxes, and handling fees, if applicable, will be charged accordingly. The Customer agrees to perform the obligations set forth in the Cardholder Agreement with the issuer. If for any reason the credit card company does not make payment on this account, the Customer agrees to pay the amount due to Light Action. Any action to enforce this Contract, any action arising from any breach or alleged breach of this Contract, or any action to determine the rights and duties arising from this Contract brought by Customer shall be brought only in the state or federal courts of the State of Delaware. The parties expressly consent to the personal jurisdiction and venue of the state and federal courts of the State of Delaware. The Customer agrees to pay all reasonable legal fees and costs incurred by Light Action in protecting its rights or property under this agreement.

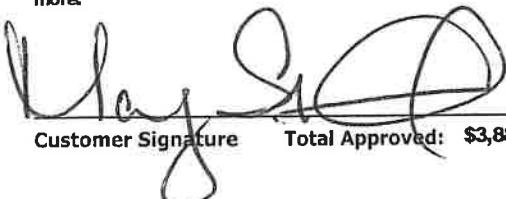
Indemnification:

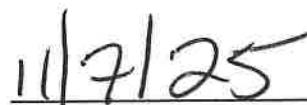
Under the terms of this Agreement, you/your companies will indemnify, directly defend, and hold Light Action, Inc., The Pine Box Studios, and Vicscot, LLC and its agents and employees, harmless from and against all of the following to the fullest extent permitted by law:

1) Any claim, liability, loss, damage, cost, expense, costs of defense including reasonable attorneys' fees, awards, fines, or judgments, provided that said loss arises from death or bodily injury, illness, disease, or damage to or destruction of property, or other loss, damage or expense, including any of the same resulting from the alleged or actual negligent act or omission, regardless of whether such act or omission is active or passive, by you or your agents, employees, sub-contractors, or anyone else for whose acts you may be liable. However, you/client shall not be obligated under this Agreement to indemnify our companies with respect to the sole negligence or willful misconduct of us, our agents, employees, servants, or subcontractors who are directly responsible to us.

You/the Client shall indemnify and hold us harmless against all liability for claims and liens for labor performed or materials used or furnished to be used on the job, including any costs and expenses for attorneys' fees and all incidental and consequential damages resulting from such claims or liens. In the event that legal action or other proceeding is brought on such claim or lien, you shall defend said suit at your own expense, and will pay and satisfy any such lien or judgment as may be established by the decision of the court, arbitrator, or other reviewing authority in said suit. Notwithstanding any other provisions concerning insurance to be provided by you as contained in this Agreement or any additional Agreement Addendum, the indemnity obligations herein shall not be limited in any way by the limits or other terms or conditions of any insurance coverage obtained by you, nor by any limitation on the amount or type of damages, nor for benefits or damages payable under workers' compensation, disability benefit, or other employee benefit statutes, regulations, or ordinances.

PLEASE NOTE: A convenience fee of \$0.03 per \$1.00 will be imposed on all credit card payments made towards invoices that have a contract total of \$10,000.00 or more.


Customer Signature Total Approved: \$3,887.90


Date

Printed Name

Flyers

Home Group Reports

Nomination Forms

Motions

Recovery In The AM is hosting their 28th Pre-anniversary Celebration



**My gratitude speaks, when I care and
when I share with others the NA way!**

Come out and celebrate with us

When: Saturday, December 20, 2025
from: 12pm -6pm

Where: Grace Church
900 N. Washington St
Wilmington, DE 19801



Food, Fun and Fellowship



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

SMALL WONDER AREA CONVENTION NARCOTICS ANONYMOUS



Treasures of Life Convention
MARCH 12-14, 2027

S.W.A.C.N.A. REGISTRATION SUBCOMMITTEE



ONE BASIC REGISTRATION
\$20.00



TWO PERSONS REGISTRATION
\$35.00



FOR MORE INFORMATION:

Registration Chair Oumar P 302-740-9110

Registration Co-Chair Shaunte' W. 302-345-0318

Programming Tony B. Chair 302-373-8004



Small
Wonder
Area
of
Narcotics Anonymous



S.W.A.C.N.A. XV

SMALL WONDER AREA CONVENTION NARCOTICS ANONYMOUS

Treasures of Life Convention

MARCH 12-14, 2027

Spiritual Breakfast

9:00 am - 12 pm

\$15.00
per person

& Speaker Jam

12:00 pm - 7:00 pm

Saturday, December 13, 2025

9:00 am - 7 pm



FOR MORE INFORMATION:

S.W.A.C.N.A. FUNDRAISING COMMITTEE

John B. - Chair 267-972-6716

Lionel F. - Co-Chair 203-747-5558

S.W.A.C.N.A. PROGRAMMING COMMITTEE

Tony B. Chair 302-373-8004 or Ethel Mc. Co-Chair 570-419-6859

Cornerstone Church

6 N Clifton Street

Wilmington, DE



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

SMALL WONDER AREA CONVENTION NARCOTICS ANONYMOUS



Treasures of Life Convention
MARCH 12-14, 2027

S.W.A.C.N.A. MERCANDISE SUBCOMMITTEE

&

S.W.A.C.N.A. ARTS & GRAPHICS SUBCOMMITTEE

**We meet the 4th Wednesday
of the month**

5:30 pm

ZOOM MEETING

85012991744

PASSWORD

056341

FOR MORE INFORMATION:

Charlene Merchandise Chair 434-632-1972

Sandra Arts & Graphics Chair 201-349-7865

Kalita Arts & Graphics Co-Chair 267-307-4367





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

SMALL WONDER AREA CONVENTION NARCOTICS ANONYMOUS



Treasures of Life Convention
MARCH 12-14, 2027

S.W.A.C.N.A. MERCANDISE SUBCOMMITTEE

&

S.W.A.C.N.A. ARTS & GRAPHICS SUBCOMMITTEE

**We meet the 4th Wednesday
of the month**

5:30 pm

ZOOM MEETING

85012991744

PASSWORD

056341

FOR MORE INFORMATION:

Charlene Merchandise Chair 434-632-1972

Sandra Arts & Graphics Chair 201-349-7865

Kalita Arts & Graphics Co-Chair 267-307-4367





The Steps To Recovery Group
**is in need of Home Group Members and
Trusted Servants.**

Every Thursday at 5:30 pm to 7:00 pm

**1212 Corporation
2700 Washington St, Wilmington, DE 19802**

**Recovery is what happen at our meetings!
Please come out to support us!**





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



ASC Nomination Form

Name: Angela Jacobs

Position Nominated For: Co Chair Unity & Activities

Clean Date and Clean Time: 4.15.2011

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):

Co - GSR

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

I'd like to know what the Secretary position
is responsible. AND the Treasurer position
AND RCM position

Thank You



Signature

Date

11.18.2025

Wonder



ASC Nomination Form

Name: Kevin E.

Position Nominated For: RCM

Clean Date and Clean Time: 3 yrs 10 months

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):

Alt RCM GSR

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

Also served on H&I

Signature

Kevin Enright

Date

11/18/2005



Withdrawal

MOTION FORM

Date 11 - 19 - 25

Individual/Group Making Motion: Phone line Chair

What Part of Policy Will Be Affected? Page #: _____ Article #: _____ 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:

~~Relief is part of the Deltamericas~~
~~Phone line to investigate feasibility of joining~~
~~The Deltamericas area CHLIS M.~~

What Is Intent?

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:

To help carry the message of
Narcotics Anonymous

SECRETARY USE ONLY:

DISPOSITION OF MOTION	YES	NO	ABSTAIN
(<input type="checkbox"/>) CARRIED			
(<input type="checkbox"/>) FAILED			
(<input type="checkbox"/>) TABLED			
(<input type="checkbox"/>) TIE: INDICATE THE CHAIR'S DECISION			
(<input type="checkbox"/>) RESUBMIT TO GROUPS			
(<input type="checkbox"/>) SUBMIT TO SUBCOMMITTEE			
(<input type="checkbox"/>) OTHER			