

Home Group Name: Misacles Hano	DUP REPORT TO AREA Dev
Secretary:	Date: 1-18-23
Treasurer:	Phone #:
GSR: Alan R	
Group Financial Report	Phone #: 301-470-9967
Beginning Balance: (should be zero)	\$
Income:	
7 th Tradition Collection	\$
Literature Sales	\$ \$
Other Income	\$
Total Income:	\$
Total Operating Budget: (add beginning balance and total income)	\$
Expenses:	
- Polises.	
ASC Donation:	\$
Literature Order:	\$
Rent:	\$
Supplies: (please list)	\$
Other Expenses:	\$
Total Expenses:	\$
Ending Balance: (should be zero) (subtract total expenses from total operating balance)	\$
We invite you to share how your Home Group is	doing:
	megloup is glowing and
	1

attendance is increasing.



HOME GROUP REPORT

Home Group Name: Recovery on the Westside Date: 1-18-2023
GSR: Chuck H. Phone # 302-897-6593
Announcement/Anniversaries: Brian P 1-27-2023
Questions/Feedback/Issues:



HOME GROUP REPORT

Home Group Name: Embrace The Grace Date: 1/18/23
GSR: Laura 9 Phone # 3027636618
Announcement/Anniversaries: W/A
Questions/Feedback/Issues:



Subcommittee Name:Meeting List / Website 1/13/2023
Chair: (acting)Joey G Phone#:_267-444-7047
Co-Chair:vacant_*#:#:
Meeting Day:pendingTime:
Location:
Subcommittee Update/Problems:I am surprised to admit: I have enjoyed "filling
in" as chair, and yet we all look forward to having a competent technician as chair of
this subcommittee. January Meeting List was sent to the printer on Friday, January
13th, and copies should be available for distribution at ASC on January 18th. As of this
writing, I am prepared to do a brief presentation on ML/Website at the U&A Learning
Day on Sat, January 14th with the goals of promoting interest in Service at any level
and increasing awareness of our Website and its usefulness to members and potential
members. Looking forward, it is hoped we will have a chair elected on 1/18/23. I will
assist in whatever way I can in the transition, and hope to remain a member of the
subcommittee if deemed acceptable. Finally, I am grateful for the opportunity to serve
and to learn, and very grateful for all the assistance and support I received in my
interim role.
ILS, Joey G



Subcommittee Report Form Area Co-chair

Subcommittee Name:
Chair:Phone#:
Co-Chair:Joey G Phone #:267-444-7047
Subcommittee Update/Problems:
I attended Unity & Activities and Policy subcommittee meetings, did an
informational presentation on the Meeting List & Website as part of U & A's
Learning Day, and did my best to fulfill the responsibilities of the ML/WS chair
position. Flyers were added to the Events & Announcements section of the Small
Wonder Area Website, most recently for the Sneaker Ball, and flyers for events
which already took place were deleted, to keep the info on our 'site current and
accurate. I added one short phrase in the "Let's Talk" feature: "or call the Hotline.",
which seemed to make sense, subject to approval; learned more details about the
Area / Website gmail and google docs in our gmail account. Meeting List was
updated, sent to the (new) Printer, Union Press, and will be available for
distribution at ASC. Problems: During the presentation at Learning Day, it was
revealed that there is a difference between the Computer and Phone versions of our
Website. Specifically, we could not find the current, December, 2022 ASC minutes on
the phone version. Additionally, I was unable to determine how to begin using the
Calendar on the Site, which has the potential to be instrumental in different
subcommittees' ability to schedule events without date/time conflicts, as called for
in our Policy. Hopefully, help is on the way ILS, Joey G



Subcommittee Name: Poli-Cy	
Chair: John R	Phone#: 646-623-7064
Co-Chair: N/A	
Meeting Day: //u/23	
Location: Zoom	
Subcommittee Update/Problems: (Please b	
Only the Co Chair of Are	ea was present along
with myself. We discuss.	ed how to make correction
to the Blicy on our of	
The sex thing is to	Geografia Diation Of graphing
no rate the A tra	ASSOCIATION ASSOCIATION
Volley March the Fr	A September 1 de la
	Loud & Day Colonia
Sall R.	1/17/27
Signature	1/14/13
Signature	Date



Subcommittee Name: KCM	
Chair: Alexis Walker	Phone#: 302 6/3-8766
Co-Chair: Tyrone M	Phone #:
Meeting Day: // /4	Time: NH
Location: 12/2 Club 2700	washington St Wilayoffel.
Subcommittee Update/Problems: (Please be	concise and legible)
Need all subcommittee	hairs to neet with
other chairs at region in pe	erson or on 200m
Regional schedruel put on	website, Will yote
for cancelling off mouth in	lectings in February.
We have a new regional se	cretary Rodney, Joe cury
and Racheal Markest new	bound member on regional
convention homolo Will talk to	literture chair about
meeting with other chaire at leg.	ion. I will call Joe c
and see what we need to do in	order to get involed with up coming
Convention in 2023, Baltimo	re convention made
an excess of 29000, They	denoted 2000 to World,
Service center got 3000 and	out back 14,000 for next
Convention	

Learning day went well I thouk	my Remalter
for his service and help. Tyrone M.	
allyhalffin	1 18 2023
Signature	Date

Available Cash Balance

AREA		DONATIONS		TOTAL
Baltimore				501
Bay	105	7 \$2,061.1	6 12/14/2022	\$2.061
Delmarya	1012/1019	The second section of the second seco	and the second	\$2,470
East of the Bay		32,1103	1/14/2023	\$01
N.E. Freedom				\$0.
Northwest				\$0
Ocean Gateway				\$0.
Small Wonder	1028	\$122.4	1/14/2023	\$122
Susquehanna		2 100.11	F The Const	50
Westside				\$0.
The second secon				\$0
Misc	Paypa	\$25.70	11/29/2022	\$25.
CONTRACTOR SERVICE AND ADDRESS OF THE SERVICE AN			11127202	\$0 (
			Total Donations	\$4,679.8
			Total Donations	\$4,013.6
EXPENSES				
DATE	CHECK #	PAYEE	DESCRIPTION	AMOUNT
12/11/22	2365	FSSC	Service Center - Jan Donation	
2/11/22	2370	NAWS	December 2022 Donation	\$3500
2/16/22	DEBIT	TWILIO	S00 Line	\$1,441.2
2/21/22	DEBIT	TWILIO	800 Line	\$10.1
2/27/22	DEBIT	TWILIO	800 Line	\$102
2/30/22	DEBIT	TWILIO	800 Line	\$10.0
1/05/23		TWILIO	800 Line	\$101
1/12/23		TWILIO	800 Line	\$10.0
1712/6.3		11100	OOO THE	\$100
			Total Expenses	\$1,851.7
ASH BALANCE				
ASH BALANCE				
			Beginning Balance	\$8,649.2
			Total Income	\$4,679.8
			Total Expenses	\$1,851.7
			Ending Cash Balance	\$11,477.2
ERATING BALAN	ICE			
			Beginning Balance	\$11,477.2
			Prudent Reserve	\$2,358.0
			RDA Reserve Ending Balance (of \$2,000)	\$2,000 0
			Money Earmarked for Billboard Project	\$1,900.0
			Available Cash Balance	\$5,219.2
				43,6136
			Donation to NA World	\$0.0
			200000000000000000000000000000000000000	\$0.00

-Michelle Huzar freestateregionaltreasurer@gmail.com



Subcommittee Name: H & I S	UB COMMITTEE
01 · 1/10 00 = D	Phone#: 302-766-0120
Co-Chair: BARL T.	Phone #: 302 - 487 - 3398
Meeting Day: 15 Monory of Mon	
Location: MT SAREM CHURCH	(ROCKFORD PARK)
Subcommittee Update/Problems: (Please be	
EVERYTHING 15 GOIL	og Good. We HAVE
5 committeents Fu	CL, WITH GUARDENZIA
House For Women ST	ANGING NEXT WEEK.
We Are IN Need OF	Mone PANEL LEADERS,
BECOUSE WE HAVE CON	UMITIMENTS ENDING
FOR Some PANEL LEAV	pers. We WILL
BE MEETING WITH	HOCKFOND CENTER
To Set Up MEETIN	6 STARTING IN
FEBUARY, STILL IN	Need of Speakers
At Prison,	
INLOVING SEXUICE	
, separate	
HAI	1 10-2-23
Signature	1-18-2023
	Data

Date



Subcommittee Name: + hone line
Chair: Borragean Phone#: 302750-299:
Co-Chair: Phone #:
Meeting Day: Jan 11th Wednesday Time: 6-7,000
Location: 200m
Subcommittee Update/Problems: (Please be concise and legible) Limited attendance
In need of members to sign up
In need of members to sign-up for the 12th Step Call list.
Review use of www.freestatena.org
2nd Wednesday-6-7pm
200m 820 7486 9163 - PHONE
Next meeting Feb 8th.
Love & lespent
Darbara Jan 1-11-2023

Signature

Date



Subcommittee Name: Unity a Activities
Chair: Charlene J Phone#: 434-632-1973
Co-Chair: Daun H. Phone #: 302-357-1998
Meeting Day: Tuesday-1/10/23 Time: 7:00 PM
Location: St Mary's Church 600 E Pine St. Wilm DE 1980
Subcommittee Update/Problems: (Please be concise and legible)
Attendance: 7 ppl
Open the meeting with the Seperity Prayer
Read 2nd Tradition
Chair gave report for Christmas Eve,
New Years Eve the expenses a discussion
Regarding the Results W/ the participation of Area
Discussion on the Learning Day on
01/14/23 @ Christ the CornerStone Format, (Agenda
Subcommittee chairs
THANKS for Everybodies Support
UXA is ASKING for the MARCH 11th Event
700,00 - EST & 65,00
UXA 15 ASKING FOR 50, UD BRIMHORSMENS
for CHRISTMAS EVE EVENT
Karland James 01/10/23
Signature Date

SWACNA XV Treasurer's Report to the Area January 18, 2022

SWACNA XV's beginning balance on December 1st, 2022: \$10,820.45

Reconciled checking account balance as of December 31, 2022: \$9,350.15.

We paid a deposit of \$1,483.05 representing 50% down on our first merchandise order to Al's Sporting Goods and will owe the balance when the merchandise order is complete.

January 7th event:

Revenue: \$1,505.42 Expenses: \$1,055.67 Net Profits: \$449.75.

Moving Forward:

- We are looking at ways to lower our food and supply costs given market price increases so that we can have more profitable events.
- We continue to request the participation of the entire Small Wonder Area at our events so that
 we can successfully raise the money needed to fulfill our financial obligation to the Chase
 Center and fulfill our obligation to carry the NA message to the still sick and suffering addict.
- We have enough money in our bank account to cover the next \$5,000 payment to Chase. After that, we will need to raise another \$10,000 toward our Chase catering contract and another \$10,000 toward all other Convention weekend expenses. We estimate our entire cost all in will be between \$32K-\$35K.
- We have 13 months to fundraise, meaning we need to clear roughly \$1,700 in net profits at each event if we want to go into the Convention fully paid off.

In loving service,

Lisa B., Convention Treasurer



SWACNA XV - TREASURES OF LIFE

SWACNA OPERATING BUDGET - December 2022

EXPENSES

Check #	Date	Recipient	Reason	Amount
1400	12/4/2022	Westminster Presbyterian	Meeting space - Conv Body, Nov & Dec '22	\$20.00
1401	12/6/2022	Linda Z	Printing flyers - Conv Body and Dec event	\$36.00
1402	12/6/2022	Andre F	F&E Budget for Speaker Jam #5	\$800.00
	12/7/2022	Staples	Cash box with lock, envelopes	\$46.98
	12/10/2022	CASH	Change for Merch & Reg subcommittees	\$100.00
1403	12/6/2022	Ethel M	Meeting space rent - 2 mos @ \$10 mo (Dec 22 - Jan 23)	\$20.00
1404	12/6/2022	St. James Episcopal	Hall rent - Speaker Jam #6 - 1/7/23	\$200.00
1405	12/12/2022	Deion B	Reimb F&E supplies - Spkr Jam #5	
1406	12/13/2022	Linda Z	Printing flyers for January event	\$34.36
1407	12/25/2022	Al's Sporting Goods		\$18.73
1408	12/25/2022		50% deposit for 1st Merch Order	\$1,483.05
	12/23/2022	Andre F	F&E Budget - Speaker Jam #6	\$800.00
			Expenses Subtotal:	\$3,559.12

INCOME

Currency	Date	Received From	Reason	Amount
CASH	12/13/2022	DEPOSIT - CASH, Speaker Jam #5	Income from F&E, Registration, 7th Tradition & Newcomer Donation	
SQUARE	12/13/2022	DEPOSIT - Square, Speaker Jam #5	Income from F&E and Registration, minus \$10.68 fees	\$1,815.00 \$273.82
			Income Subtotal:	\$2,088.82

Beginning Balance: \$10,820.45

Plus Income: \$2,088.82 Subtotal: \$12,909.27

Subtotal: \$12,909.27 Minus Expenses: \$3,559.12

ENDING BALANCE: \$9,350.15





MARCH 8 - 10, 2024



2/18, 3/25, 4/15, 5/20, 6/17, 7/15 12 PM To 8 PM



GRACE CHURCH 116 W. 41st STREET WILIMINGTON, DE 19802

CONVENTION REGISTRATION



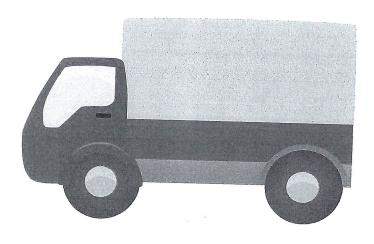
1 for \$20

FOR MORE INFORMATION:

CONVENTION CO-CHAIR - CHERYL E. 484-321-1557 PRGRAMMING CHAIR - JAMES T. 904-708-3184

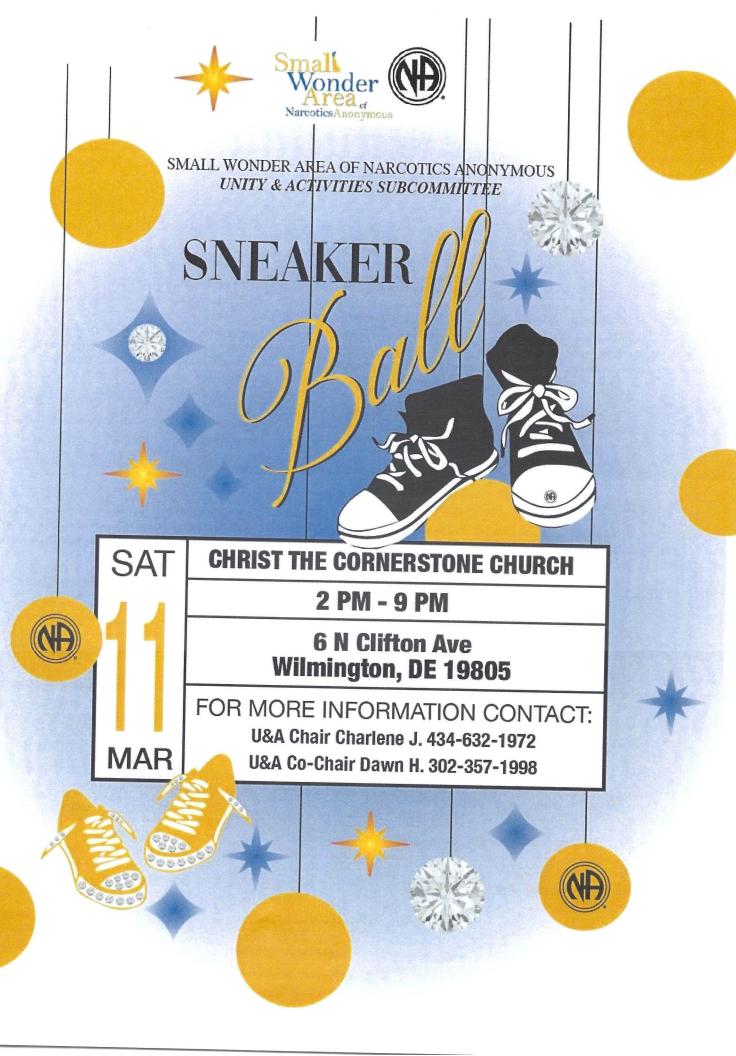
PROGRAMMING CO-CHAIR - CHARMISSHA T. 484-632-2600

Not Just An Hour Friday Night 8:00PM 69 E Main St Newark, DE



- Moving to Small Wonder Area
- Time Change to 7:00 PM
- Same great recovery

Effective March 17, 2023



SMALL WONDER AREA OF NARCOTICS ANONYMOUS

UNITY & ACTIVITIES SUBCOMMITTEE IS LOOKING FOR TRUSTED SERVANTS WILLING TO SERVE!!!!



WE WILL MEET THE 2ND TUESDAY OF EVERY MONTH STARTING SEPT 20 @ 7:00PM

ST. MARY OF THE IMMACULATE CONCEPTION CHURCH 600 E. 6TH STREET WILMINGTON, DE 19801

CONTACT:

CHAIR - CHARLENE J 434-632-1972 CO-CHAIR - DAWN H 302-357-1998