

SMALL WONDER AREA OF NARCOTICS ANONYMOUS (SWANA)

AREA SERVICE MINUTES

November 2017

OPENING

The Area Chairperson called the meeting to order at 4:31 p.m. A moment of silence was followed by the Serenity Prayer. The 12 Traditions and 12 Concepts were read by members. Roll call was taken at 4:50 p.m. by Area Chair. Quorum (17) was met.

Sub-committee attendance

Members	PRESENT	ABSENT	PRESENT	ABSENT
Chair	X			
Co-Chair	X			
Secretary	X			
Co-Secretary	VACANT			
Treasurer	X			
Co-Treasurer	VACANT			
Policy	X			
RCM	VACANT			
RCM – 2	VACANT	VACANT	VACANT	VACANT
Hospitals & Institutions	X			X
Literature	X			X
Public Relations	X			
PhoneLine	VACANT	VACANT	VACANT	VACANT
Outreach	X			X
Meeting	X	X		X
List/Website				X
Unity & Activities	X			X
Convention Chair	X			X
Convention Co-Chair		X		
Treasurer		X		X

Chairperson inquired about the minutes. Questions and clarifications were made, a motion was made and second, to accept minutes and was passed.

Reports were presented by subcommittee chairpersons (see attached supporting document)

Policy – (Everett)

Public Relations- (Jen)

- Chairperson reveal new banner to be displayed during events.
- A question was presented relating to the lack of the SWANA logo being included on the banner. Policy chair reviewed existing policy on the issue and found that the logo was not hallmarked but there was something that indicate that this would be included on items concerning materials presented from this area.

Literature Review (Erin)

H 1 – (Joe)

Unity and Activities –(Allisson)

- Chairperson stressed the importance of needing help with upcoming marathon and the lack of speakers that have been committed to the late hours of the marathon.
- Committee has asked that each home group get a slot and is responsible for getting chair and speaker for that slot. +

Meeting list/ Web site

- Report was given and suggested that minutes for area be given to chair in order to have them posted on website.

Convention – (Carmen)

Convention Treasurer- (Carmen)

- Highlighted concerns relating to a change in policy for venues who were hosting speaker jams for fun raisers. Due to this change the upcoming events will be cancelled and permission to have tables to sell registration at marathons was asked.

Outreach (Nate)

- Concern relation to the KISS group having no support and meeting being left open during time with no supervision from area members.
- The area hotline is currently being answered by the Regional phone line due to lack of support in the area.

Treasurer- (Bob)

- Chairperson expressed concerns relating to the lack of knowledge of position and asked that an official post for Treasurers

5:29 Roll call done- quorum was met

OLD BUSINESS

Motion sent back to groups (new group package) was passed through results of:

4 against

7 abstention

NEW BUSINESS

- Late role call produced four more home groups.
- Chairperson announced positions still open

Co Secretary, Treasurer, RCM, RCM2, Phoneline,

- Request for the job description of the Treasurer was read

- Motion was made by Outreach Chair, accompanied by two pro and con support (see attached) - The closing of the KISS group

Intent to protect our area from liability to the unattended facility during this time slot.
Motion to go back to the groups.

DISCUSSION

Policy chair sought understanding about having logo trademarked. He will do more research.

A motion was made and seconded to close meeting at 5:50pm

Close of meeting with a moment of silence followed by the "We" version of the Serenity prayer.

Homegroup
Update Form

Use only if you are reporting a change to an existing group or are starting a new group.

In the solution

Home group name: _____

Date: 11/19/17

Name of individual completing this form: Tom Clark

Please tell us what information you're adding or updating and complete the appropriate

section below.

Add new Home Group - Complete sections A, B & C

____ Update meeting name, time, date, location or format - Complete section B

only

____ Add or update contact information - Complete section C only

Section A: ADD NEW HOME GROUP

When was the group formed? (month/year) November 2017

What is the 1st month your group is attending Area Service? (month/year) November 2017

Does your group have a: Secretary? Yes No Treasurer? Yes No GSR? Yes No

Section B: ADD/UPDATE MEETING INFORMATION

What is home group's new

name? In the solution

Which day(s) does the group meet? (circle all that apply) Mon Tues Wed Thurs Fri Sat

Sun

What time does the meeting start? 7:00pm End? 8:00pm

At what location or facility does the group meet? Cathay Episcopal Church

Street address, city, state & zip:

304 Lane Ave

Wilmington Delaware 19809

Mail

How does your group prefer to have Area Service minutes sent? (circle one) Email

GSR email address: LG Washington SA@gmail.com GSR phone no: 046-251-2590

GSR Name: LINDA W.

Section C: ADD/UPDATE CONTACT INFORMATION

What is the format of your home group's meeting(s)? (circle all that apply)
 Open Closed Basic Text Beginner Literature Speaker Steps Topic
 Discussion Traditions Format Varies Candlelight No Pets No Children
 Spanish Speaking Wheelchair Accessible

Additional directions for meeting location (e.g. parking, where to find meeting entrance, etc.)

Street address, city, state & zip:

At what location or facility does the group meet?

What time does the meeting start? _____ End? _____

Which day(s) does the group meet? (circle all that apply) Mon Tues Wed Thurs Fri Sat Sun

name? _____

What is home group's new

Section B: ADD/UPDATE MEETING INFORMATION

Does your group have a: Secretary? Yes No Treasurer? Yes No GSR? Yes No

When was the group formed? (month/year) _____

What is the 1st month your group is attending Area Service? (month/year) _____

Section A: ADD NEW HOME GROUP

____ Add or update contact information - Complete section C only



**SWANA Area Service Committee
Sub-Committee Report - Convention Treasurer**

Date: November 11th, 2017

The fundraiser in October provided net proceeds of \$1,015.41, as broken down in statement attached to this report. SquareUp continues to be monitored, and I have not found any discrepancies with any of the transactions posting correctly.

We have paid the Riverfront Chase Center (Sodexo) a credit balance of \$3,000.00 to work towards our banquet expenses. Our SWACNA XIII contract will have additional charges from the facility, as we plan for and schedule banquets, meals, and additional events beyond the basic estimates.

NOVEMBER 2017 BALANCE SHEET for SWACNA XIII

OPENING BANK BALANCE (10/14/2017)	\$5,517.17
Credits	
Deposits (Event Proceeds from 10/14 SpeakerJam)	\$1,492.09
Deposits (Event Proceeds - Square CreditCard Payments 10/16, less fees)	\$105.99
	(Various - see report)
	\$1,598.08
Debits	
Check 1188 (Tammey Colburn-Church, receipts ref #927485)	\$82.67
Check 1189 (Chris Dunman, advance/budget for 11/11 event)	\$400.00
Check 1190 (Sodexo Operations LLC, facilities rental)	\$1,000.00
	(Banquet Facilities)
	\$1,482.67
	=====
CLOSING BANK BALANCE (11/11/2017)	\$5,632.58
TOTAL of BANK and CASH ASSETS	\$5,732.58
	<i>(includes the F&E event seed money)</i>

In Loving Service, Lee S. - Treasurer SWACNA XIII

SWACNA XIII - TREASURER REPORT on 10/14/2017
Ninth SpeakerJam Analysis (event held 08-26-2017)

REGISTRATION COMMITTEE	
\$	95.00 Receipt 927491
\$	80.00 Receipt 927486
\$	(25.00) Check 1186
\$	- (Square - less fees)
\$	150.00

PROGRAMMING COMMITTEE

\$	71.00 Receipt 927490
\$	19.00 Receipt 927493
\$	(25.00) Check 1186
\$	75.00 Receipt 927492
\$	140.00

FUND RAISING & ENTERTAINMENT

\$	10/14/2017 Budget Advance for Event (Tamy C)
\$	10/14/2017 Return of Net from Budget (Tamy C - corrected **)
\$	10/14/2017 Newcomer Donations (Tamy C)
\$	10/14/2017 Food Sales (Cash - Tamy C)
\$	10/15/2017 Food Sales (Credit Card)
\$	10/10/2017 Hall Rental Expense (1/4 of costs) - Limestone PC
\$	350.51

MERCHANDISE

\$	10/14/2017 Merchandise Sale (cash - Sharon R)
\$	10/10/2017 Hall Rental Expense (1/4 of costs)
\$	10/15/2015 Merchandise Sale (Credit Card)
\$	73.90 (Square - less fees)
\$	374.90

Total net proceeds from event

\$ 1,015.41

** (original \$177.09, then see also check #1888 to TamyC for additional receipt, issued 10/17/2017)



**SWANA Area Service Committee
Sub-Committee Report - Convention Treasurer**

Date: October 14th, 2017

The fundraiser in August provided net proceeds of \$813.30, as broken down in statement attached to this report. SquareUp continues to be monitored, and I have not found any discrepancies with any of the transactions posting correctly.

We have paid the Riverfront Chase Center (Sodexo) a credit balance of \$2,000.00 to work towards our banquet expenses. Our SWACNA XIII contract will have additional charges from the facility, as we plan for and schedule banquets, meals, and additional events beyond the basic estimates.

OCTOBER 2017 BALANCE SHEET for SWACNA XIII

OPENING BANK BALANCE (09/09/2017) \$8,429.37

Credits

Adjustment (Voided Check No. 1177)	\$100.00	(Various - see report)
Deposits (Donation Roxane Blake, Check No. 1175, Redeposit)	\$19.49	(Registration Committee, raffle)
Deposits (Event Proceeds from 9/16 SpeakerJam)	\$1,288.04	(Various - see report)
Deposits (Event Proceeds - Square CreditCard Payments 8/26, less fees)	\$25.27	(Various - see report)
	<u>\$1,432.80</u>	

Debits

Check 1177 (St. Paul's Catholic Church, 9/16 event)	\$100.00	(Voided - see deposits)
Check 1178 (Chris Dunman, advance/budget for 9/16 event)	\$400.00	(F&E Committee)
Check 1179 (Sodexo Operations LLC, facilities rental)	\$1,000.00	(Banquet Facilities)
Check 1180 (Bonnie Jones, 1/2 of recovery play event)	\$400.00	(Programming Committee, event)
Check 1181 (Trinity Episcopal Church, meeting rentals)	\$60.00	(Programming Committee, rental)
Check 1182 (St. Paul's Catholic Church, replacement, 9/16 event)	\$100.00	(Various - see report)
Check 1183 (Promotions Plus, 1/2 of new shirts order for Oct)	\$402.50	(Merchandise Committee, t-shirts)
Check 1184 (Promotions Plus, balance due shirts order for Oct)	\$382.50	(Merchandise Committee, t-shirts)
Check 1185 (Tammy Colburn-Church, advance/budget for 10/14 event)	\$400.00	(F&E Committee)
Check 1186 (Limestone Presbyterian Church, rental for 10/14 event)	\$100.00	(Various - see report)
Check 1187 (Sodexo Operations LLC, facilities rental)	\$1,000.00	(Banquet Facilities)

=====
\$4,345.00

\$5,517.17
\$5,617.17

CLOSING BANK BALANCE (10/14/2017)
TOTAL of BANK and CASH ASSETS
(includes the F&E event seed money)

Bob Lee
Treasurer

In Loving Service, Lee S. - Treasurer SWACNA XIII

SWACNA XIII - TREASURER REPORT on 10/14/2017
Nineth SpeakerJam Analysis (event held 08-26-2017)

REGISTRATION COMMITTEE

9/16/2017 Registration Sales (Cash)	\$	80.00	Receipt 927477
9/16/2017 Hall Rental Expense (1/4 of costs)	\$	(25.00)	Check 1182
9/16/2017 Registration Sales (Cash)	\$	100.00	Receipt 927482
9/18/2017 Registration Sales (Credit Card)	\$	-	(Square - less fees)
		155.00	

PROGRAMMING COMMITTEE

9/16/2017 7th Tradition Collection	\$	107.00	Receipt 927478
9/16/2017 7th Tradition Collection	\$	15.56	Receipt 927483
9/16/2017 Hall Rental Expense (1/4 of costs)	\$	(25.00)	Check 1182
9/16/2017 Proceeds/Cut from Vendor Sales	\$	25.00	Receipt 927484
		122.56	

FUND RAISING & ENTERTAINMENT

9/9/2017 Budget Advance for Event	\$	(400.00)	Check 1178
9/16/2017 Return of Net from Budget	\$	121.13	Receipt 927476
9/16/2017 Newcomer Donations	\$	21.35	Receipt 927480
9/16/2017 Food Sales (Cash)	\$	758.00	Receipt 927481
9/18/2017 Food Sales (Credit Card)	\$	25.26	(Square - less fees)
9/16/2017 Hall Rental Expense (1/4 of costs) - Limestone PC	\$	(25.00)	Check 1182
		500.74	

MERCHANDISE

9/16/2017 Merchandise Sale (cash)	\$	60.00	Receipt 927479
9/16/2017 Hall Rental Expense (1/4 of costs)	\$	(25.00)	Check 1182
9/18/2017 Merchandise Sale (Credit Card)	\$	-	(Square - less fees)
		35.00	

Total net proceeds from event

\$ 813.30

POLICY COMMITTEE

ASC Report

November 2017

We didn't meet at all this month, no matter because we continue to work from home on our assignments. I'm happy to say that I have completed the discovery period. I've back tracked to 2010 and have found nothing missing from our policy that should be there. Pam is doing an even deeper search looking from 2009 to as far back as records in our possession permit. To this point she hasn't found anything either. I credit her, Lee and all other policy chairs at the time for their diligence. Because of them, we can now move on to the task of word, sentence and/or paragraph restructuring and relocation. Lisa is already slowly going through the entire policy, editing for spelling and punctuation. I'm in the process of carefully packing everything up that's no longer needed. I would like to ask the old timers that if they have old minutes laying around to please give them to me. I'm looking for 2005 minutes or older. I think that we should consider preserving all our areas work because it is of historical value. Perhaps we should consider archiving all our work in a safe and weatherproof location for all the new generations to have.

Love & respect,

Everett B.

SUBCOMMITTEE REPORT FORM

COMMITTEE NAME: H3I

CHAIRPERSON: Joe R

CO-CHAIR: Mike O

PHONE #: 302 6907490

PHONE #: 302 6907490

MEETING DAY: _____

LOCATION: _____

TIME: _____

COMMITTEE UPDATE/PROBLEMS: (PLEASE BE CONCISE AND LEGIBLE)

19 Commitment Shared by 32 Members
All are going well

IN Loving Service

Joe R

DATE 11-19-17

SIGNATURE [Signature]

Public Relations Subcommittee
Chair-Jen F. - (302)333-3791

Hello all...

This committee met on Tues, October 17th with 1 other person in attendance besides myself. We discussed ideas and designs for the business cards and what to put on it. We also made a call to our Phoneline 1-800 number to make sure that it is still being answered for our Area before we put the number on our cards. This Area still needs to fill the Phoneline Chair position. I had a Narcotics Anonymous banner made, 500 business cards made and a literature order placed and picked up today. Also, a 6-foot folding table was bought and put into the Area's storage unit. The committee is still working on a poster board with info on it. Out of the \$350 budget request that was received last month, we are returning \$69.22 today to Area.

We have gotten information on 2 events that Narcotics Anonymous should be present for including a Dec. 4th Heroin epidemic resource fair and a "One Holiday at a Time" resource fair on Dec. 5th. We need support!! Please come out on Nov. 21st to our next committee meeting at Kirkwood Hwy Library at 6pm.

* Receipts for ALL purchases are on the (2) pages following this report.

In Loving Service,
Jen F. - (302)333-3791

Oct
STAPLES

3200 KIRKWOOD HIGHWAY
WILMINGTON, DE 19808
(302) 633-4330

SALE 1356749 9 006 84835
0932 11/14/17 08:54
QTY SKU PRICE

REWARDS NUMBER 2277561920
1 STPLS HD VIEW BIND 11.99
718103198974 11.99
SUBTOTAL 11.99
TOTAL \$11.99

US DEBIT USD\$11.99
Card No.: XXXXXXXXXXXX1852 [C]
Chip Read
Auth No.: 030086
AID.: A0000000980840
Verified By PIN
TOTAL ITEMS 1

Staples brand products.
Below Budget. Above Expectations.
THANK YOU FOR SHOPPING AT STAPLES!

Shop online at www.staples.com

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5% back in Rewards in store only. \$2 back in Rewards per recycled ink cartridges. Up to 20 per month. Minimum purchase required. Exclusions Apply. See an associate for full program details or to enroll.

SAVED \$ 4.99 BY SHOPPING AT TRUE VALUE HARDWARE

THANK YOU JENNIFER FIELD FOR YOUR PATRONAGE
Customer Copy

> JRNLD55760
CUST NO: *5

<=>

ME : Issuer
: 00
: 6800
: 06010A03600000
: 8080048000
: A0000000980840
ID TYPE: DEBIT
p Read
ice# 360408
it reference #: 355760 Bat#

EXP: XXXX

IT TOTAL: \$ 6.00 TAX: \$.00
DB AMT: 6.00
TOTAL: \$ 6.00
AMT: 6.00
IT/ATM: XXXXXXXXXXXX1852
H: 062200569994
N: 362890
it network id: 40
it reference #: 355760 Bat#
ice# 360408
p Read
ID TYPE: DEBIT
EXP: XXXX

6.00

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6.00

THANK YOU FOR SHOPPING AT TRUE VALUE HARDWARE
1302 CENTERVILLE RD
WILMINGTON DE 19808
(302) 999-0523
www.truevalue.com/paxinc
THANK YOU
19/17 3:40PM JENNA 552 SALE

Oct



Low Prices You Can Trust. Every Day.
11/12/17 14:16:54
Store receipts on your phone. Walmart P



EFT DEBIT PAY FROM PRIMARY
US DEBIT 31.86 TOTAL PURCHASE
REF # 7316008214
NETWORK ID: 0056 APPR CODE 511365
US DEBIT
AID A0000000980840
TC A5878F0C9F2F384F
*Pin Verified
TERMINAL # SC010805
11/12/17 14:16:47
ITEMS SOLD 1
TC# 5149 8782 4891 3145 2082

Walmart
MANAGER KURTIS SANFORD
1251 CENTERVILLE RD
WILMINGTON DE 19808
SIN 05436 RPM 002963 TEN 94 TRN 01408
6FT CF TRL 695957660027
SUBTOTAL 31.86
TOTAL 31.86
DEBIT TEND 31.86
CHANGE DUE 0.00

See back of receipt for your chance to win \$1000
ID #: 7L2T041WVJ1
Save money. Live better.
Walmart

Public Relations Receipts - 2

Literature Order

MONEYGRAM PAYMENT SYSTEMS, INC. DRAWER
P.O. BOX 9476
MINNEAPOLIS, MN 55480
www.moneygram.com/moneyorder DATE/AMOUNT

1077045753
PRECIPRO
4154.04
PRECIBO
EMPLOYEE

KEEP A COPY OF THIS STUB FOR YOUR RECORDS/
MANTENGA UNA COPIA DE ESTE RECIBO PARA SUS ARCHIVOS

Money returned to Area

MONEYGRAM PAYMENT SYSTEMS, INC. DRAWER
P.O. BOX 9476
MINNEAPOLIS, MN 55480
www.moneygram.com/moneyorder DATE/AMOUNT

1077045753
PRECIPRO
\$69.22
PRECIBO
EMPLOYEE

KEEP A COPY OF THIS STUB FOR YOUR RECORDS/
MANTENGA UNA COPIA DE ESTE RECIBO PARA SUS ARCHIVOS

Public Relations Receipts - 2

Consolidated Order Confirmation

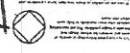
https://design.staples.com/Cart/ConsolidatedCheckout_Confirm

Order Summary

Order Number: 6922445348
Order Date: Nov. 4th, 2017

Pickup Products

Wilmington Store: 3200 Kirkwood Highway, Wilmington, DE 19808
Pickup Person: Jennifer Field



Create Your Own

Business Cards
Double Sided | Standard | Matte

Quantity	500
Price	\$19.99

Ready for pickup by 5:30 pm on Nov 5th

Order Summary

Pickup Subtotal \$19.99

Order Total \$19.99

Billing Address

Jennifer Field
11 Parke Avenue
Newark, DE 19711

Payment Method

VISA : \$19.99

Need Help?

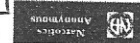
Contact us or call 1-888-333-3199

Order Summary

Order Number: 6922445559
Order Date: Nov. 4th, 2017

Pickup Products

Wilmington Store: 3200 Kirkwood Highway, Wilmington, DE 19808
Pickup Person: Jennifer Field



Create Your Own

Banners
6x2 ft | Outdoor Scrim | 6 Grommets

Quantity	1
Price	\$56.89

Ready for pickup by 8:30 pm on Nov 9th

Order Summary

Pickup Subtotal \$56.89

Order Total \$56.89

Billing Address

Jennifer Field
11 Parke Avenue
Newark, DE 19711

Payment Method

VISA : \$56.89

SWANA SUBCOMMITTEE REPORT FORM

Subcommittee Name: Outreach

Chairperson: Nate R.

Phone: 305-784-5133

Co-Chair:

Phone:

Meeting Day: 10-30-17

Time: 8:35

Meeting Location: Mt. Salem Church

SUBCOMMITTEE UPDATE (attach separate sheet if needed): This subcommittee

met as ~~sch~~ schedule. The focus was the keep if simple home group. The group has no home group members attending the meeting nor members of the fellowship. This group is dead yet the contact lady want to keep the doors open.

BUDGET (Income/Expenses/Balance):

In Loving Service,

Signed: *[Signature]*

Date: 11-19-17

SUBCOMMITTEE REPORT FORM

COMMITTEE NAME: Unity & Activities

CHAIRPERSON: Alicia L.
CO-CHAIR: Rodney P.

PHONE #: (802) 510-7438
PHONE #:

MEETING DAY: Second Monday
TIME: 6 pm
LOCATION: Agua / 1212 Corp - fourth Monday

COMMITTEE UPDATE/PROBLEMS: (PLEASE BE CONCISE AND LEGIBLE)

We met 11/13 at 6pm. We discussed the topics and format for the Thanksgiving Marathon. The conversation would like to

sale registrations at the Holiday Marathons due to the cancellation of their December event. Our committee is asking for the

GSRS participation in the next two holiday marathons. There are two sign

up sheets for you guys to pick a time spot for your home group on the table.

Your group will pick your own topic chair and speaker. We are requesting

two checks today one for the amount of \$225.00 for rent for the 1212 corp for

all three Holiday Marathons and the other check for \$150.00 to buy refreshments

for the Thanksgiving Marathon.

In Group Services

Alicia

SIGNATURE _____

DATE _____

Meeting List /Web Site Subcommittee November 19, 2017

The Meeting List/Web Site committee is in need of support. The monthly committee meeting is held the 4th Tuesday of each month at 6pm at Kirkwood Hwy Library.

● Meeting List:

- A copy of the receipt for last month's meeting list is attached to the receipt for this month.
- The meeting list was updated for the month of December 2017
- The 1000 meeting lists for December were ordered for the area, and are available today. The cost was \$97.40 paid by the area

● Website:

- December meeting list was added to the website
- SWANA area events page was updated
- SWACNA XIII Convention page was updated
- October ASC meeting minutes are needed to add to the website
- Calendar & Events were updated
- All area upcoming home group and convention events were added to the Events page and calendar
- A Flyer for the holiday marathons is needed

The next Meeting List/Web Site committee meeting is scheduled for 11/28/17

In loving service,

Charmaine B., Meeting List/Web Site Chair

LITERATURE REPORT
November 2017

On 10/9/17 we started out with a balance of \$1699.18. We bought markers and plastic bags from Staples for a total of \$22.38 (markers \$8.79, bags \$13.59). We made a deposit of \$1428.05 on 10/16/17 bringing us to a balance of \$3104.85. The breakdown of the monies deposited is as follows:

Check: \$365 (H&I)
Cash: \$1063.05

On 11/13/17, we ordered literature from region and paid \$1097.18. The breakdown for literature order this month is as follows:

H&I: \$336 - We will be requesting a check in this amount from SWANA Area.
Area: \$276.18

Convention Body Basic Texts: \$485 (one case of 24).

The ending balance in the account is \$2007.67.

If the group or individual from Basic Text would see either Mike or myself we need to give you a full refund of \$19.00 or if you would like the standard 25 year bronze medallion we will give you the medallion and a \$15 refund.

Public Relations placed an order totaling \$154.05 which will be filled today.

Just an FYI, there is a Group Starter Kit available from World Service for \$6.75 and includes a 7th tradition box, a group treasurers workbook, "The Group" Booklet, two white booklets, 18 informational pamphlets, and 5 service pamphlets.

In Loving Service,

The Literature Committee, Mike D and Erin B

SUBCOMMITTEE REPORT FORM

COMMITTEE NAME: Sarekany
CHAIRPERSON: Amuckif
CO-CHAIR: _____
MEETING DAY: _____
TIME: _____
PHONE #: 302-354-2722
LOCATION: _____

COMMITTEE UPDATE/PROBLEMS: (PLEASE BE CONCISE AND LEGIBLE)

Opening Balance \$60.00

Copies Staples \$24.20 - 10 copies
Flash Drive 5.79
2.45

Ball \$22.54

Materials

Pens

Folder

Legal pads.

Request that all home groups
email Sarekany

SIGNATURE

Amuckif

DATE

11/19/17

SWANA HOME GROUP REPORT TO AREA

Use monthly to report your income/expenses and information about your group to the Area.

Home group name: GIRLS Date: 11/19/17
 Secretary: Kelsey J Phn #: _____
 Treasurer: Natalie Phn #: _____
 GSR: Lisa B Phn #: 302-377-2132

Group Financial Report

Beginning Balance: should be zero		\$ 0
Income:		
7 th Tradition Collection	\$ 28.75	
Literature Sales	\$ -11.55	
Other Income	\$ -	
Total Income:		\$ 88.75 - 40.30 = 48.45
Total Operating Balance: (add beginning balance and total income)		\$ 48.45 + 40.30 = 88.75
Expenses:		
ASC Donation	\$ 9.70	
Literature Order	\$ 20.60	
Rent	\$ 10.00	
Supplies (please list)	\$	
Other expenses	\$	
Total Expenses:		\$ 40.30
Ending Balance: should be zero (subtract total expenses from total operating balance)		\$ 0

We invite you to share how your Home Group is doing:

The GIRLS group needs support from the

women in our Area; Please contact

Mondays @ 7pm at Cedara Church of Christ

SWANA HOME GROUP REPORT TO AREA
 Use monthly to report your income/expenses and information about your group to the Area.

Home group name: STEP BY STEP Date: 11-14-17
 Secretary: _____ Phn #: _____
 Treasurer: _____ Phn #: _____
 GSR: _____ Phn #: _____

Group Financial Report

Beginning Balance: should be zero		\$
Income:		
7 th Tradition Collection		\$ 76
Literature Sales		\$ 12
Other Income		\$
Total Income:		\$ 88.00
Total Operating Balance: (add beginning balance and total income)		\$
Expenses:		
ASC Donation		\$ 68.00
Literature Order		\$
Rent		\$ 20.00
Supplies (please list)		\$
Other expenses		\$
Total Expenses:		\$
Ending Balance: should be zero (subtract total expenses from total operating balance)		\$ 20

We invite you to share how your Home Group is doing:

Group is doing well!

gberbst107@comcast

SWANA HOME GROUP REPORT TO AREA

Use monthly to report your income/expenses and information about your group to the Area.

Home group name: Journey Begins
 Secretary: Gay H.
 Treasurer: _____
 GSR: _____
 Phn #: _____
 Phn #: _____
 Phn #: 302-276-0549
 Date: 11/19/17

Group Financial Report

Beginning Balance: should be zero	\$ 0
Income:	
7 th Tradition Collection	\$ 33.00
Literature Sales	\$ —
Other Income	\$ —
Total Income:	\$ 33.00
Total Operating Balance: (add beginning balance and total income)	\$ 33.00
Expenses:	
ASC Donation	\$ 7.00
Literature Order	\$ 6.00
Rent	\$ 15.00
Supplies (please list)	\$ —
Other expenses	\$ —
Prudent Reserve	\$ 28.00
Other expenses	\$ 15.00
Total Expenses:	\$ 21.00 28.00
Ending Balance: should be zero (subtract total expenses from total operating balance)	\$ 0

We invite you to share how your Home Group is doing: Well! Small group. We are doing good!

MOTION FORM

DATE: 11-19-17

FROM: Outreach chair (Kate R.)

MOTION: For the area to take the

necessary to protect the area

from an open facility (people settle)

for the purpose of Mt Meeting, i.e.

remove the keep it simple meeting, from

INTENT: ~~the meeting list.~~

INTENT: To protect our area from

liability to the facility.

AMENDMENT/CHANGE:

Just to remove the keep it simple

meeting list.

DISPOSITION OF MOTION			
YES	NO	ABSTAIN	
() CARRIED			
() FAILED			
() TABLED			
() TIE (CIRCLE THE CHAIR'S DECISION			
() GO BACK TO THE GROUPS			
() SUBMIT TO SUBCOMMITTEE			
() OTHER			

SECRETARY USE ONLY:

SWANA PRO/CON SUBMISSION FORM

Who is Submitting this Form?

NA Member: Ralph G

Home Group: Attitudes in Action

Subcommittee: None

Phone No: 267 982 1655

What is the Motion:

To Remove a group from meeting list that's been empty for months during scheduled meeting times

Please circle one: PRO (for the motion) or CON (against the motion)

Please explain why you are for or against the motion?

Because the keep it simple group is open
But no one is there. Area wants to remove
it from the meeting list. ~~But~~ Even Homegroup
members want the meeting closed. Take
it off the list! it isn't there

Signed:

Ralph G

Date:

11/19/17

SWANA PRO/CON SUBMISSION FORM

Who is Submitting this Form?

NA Member: Carol T.

Home Group: The How Group

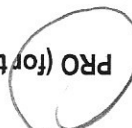
Subcommittee: Public Outreach

Phone No: (303) 803-0770

What is the Motion:

To Remove the Keep all Simple Group
from meeting list

Please circle one: PRO (for the motion) or CON (against the motion)



Please explain why you are for or against the motion?

Removing a non-active group from
out meeting list prevents the
possibility of newcomers showing
up at the meeting and to find what
they are for.

Signed:

Date:

11/19/2017

SWANA PRO/CON SUBMISSION FORM

Who is Submitting this Form?

Jon F.

NA Member:

Meditation & Stepwork

Home Group:

Subcommittee:

Phone No:

(302) 333-3791

What is the Motion:

To Remove The Keep It Simple homepage off of the meeting list

Please circle one: PRO (for the motion) or CON (against the motion)

CON

Please explain why you are for or against the motion?

The motion does not address the other liabilities of keeping this homepage open in the building. We are only addressing taking the meeting off of the meeting list.

Signed:

Jon F.

Date:

11/18/17

SWANA PRO/CON SUBMISSION FORM

Who is Submitting this Form?

NA Member: Joel

Home Group: Christmas Group

Subcommittee: _____

Phone No: 302 669 5069

What is the Motion:

To Remove From Meeting List

Please circle one: PRO (for the motion) or CON (against the motion)

Please explain why you are for or against the motion?

Because out reach going to the meeting have by himself not no have with him

Signed:

Joe

Date:

11/19/07

