



**SMALL WONDER AREA OF NARCOTICS ANONYMOUS (SWANA)  
AREA SERVICE MINUTES  
August 21, 2024**

**OPENING**

The Chair called the meeting to order at 7pm. There was a moment of silence followed by the Serenity Prayer. The 12 Traditions and 12 Concepts were not read. Roll call was taken at 7:02 pm and 7:28pm by Catharine M. (see attached Roll Call sheet).

Motion was made to accept minutes from July 17, 2024 without corrections. Motion was made to accept minutes, seconded, and passed.

**OLD BUSINESS**

- Nominations that were sent back to the group were voted on:
  - Convention Co-Treasurer: Duffy
    - 21-0-4
  - Convention Secretary: Jena
    - 20-0-8
  - Alt RCM: Kevin
    - 24-0-5
- Nominations made for vacant positions (Nomination forms attached)
  - Unity & Activities: DaShaun B
- Open Positions: Outreach, Phonline, Unity and Activities

**Motions Voted Upon:**

- To pay the Ad Hoc Chair for services, for three entity audits. \$100 Visa Gift Card
  - 18-3-8 (Motion Passed)
- Anytime there is a need for a vote of yea, nay, or abstention: If the abstentions outnumber the yes votes, then the vote fails and is sent back to the groups to be reconsidered and be voted on again. At no time, if abstentions outnumber yes votes will the vote pass.
  - 25-0-3 (Motion Passed)

**HOME GROUP REPORTS**

- See Attached Reports

### **SUBCOMMITTEE REPORTS**

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

<b>Subcommittee</b>	<b>Chair Name &amp; Phone #</b>	<b>SubC. Meeting Info</b>	<b>Report</b>
Secretary	Catharine: 302-565-9424	N/A	Read
Treasurer	Angela: 302-213-2781	N/A	Read
Co-Chair	Albert:	N/A	Read
RCM	Tyrone: 267-671-4550	N/A	Read
Alt RCM	Vacant	N/A	
H & I	Jimmy: 302-487-5921	Meets the 1 <sup>st</sup> Monday of the month at 6:00pm at Mt. Salem Church	Read
Meeting List/Website	Linda: 443-631-0098	Contact chair for information on meeting.	Read
Outreach	Vacant		
Phone Line	Vacant		
Public Relations	Rudy:	Contact chair for information on meeting.	
Unity & Activities	Vacant		
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	September 14 10am-12pm at St. Mary's Church	Read
Literature	Charmissha: 484-632-2600	Contact chair for information on meeting.	Read

## **NEW BUSINESS**

- One Motion brought to the floor

### **Motions:**

- Just For Today group motioned:
  - To remove that a nomination must be seconded by the GSR/Alt GSR

## **OPEN FORUM**

- Barbara Jean, Policy Chair, asked if we can move forward with the discussion regarding the area's budget. It was asked that the suggested budget be resent to the area in this month's minutes (Is attached with Subcommittee Reports)

## **CLOSING**

Treasurer reported that the amount of 7th donations collected for the night were \$1688.72 so a donation to Region would be made in the amount of \$168.

Literature reported that the amount of Literature purchased for the night was \$871.30.

The meeting was closed with a moment of silence, followed by the Serenity Prayer. Meeting concluded at 7:59pm.

IN LOVING SERVICE,  
Catharine M, Area Secretary  
swanasecretary24@gmail.com  
302-565-9424

<b>JAC ATTENDANCE</b>				
	<b>PRESENT</b>	<b>ABSENT</b>	<b>PRESENT</b>	<b>ABSENT</b>
Chair		x		
Co-Chair	x			
Secretary	x			
Co-Secretary	x			
Treasurer	x			
Co-Treasurer	x			
Policy	x			
RCM 1	x			
Alt RCM	Vacant			
H&I	x			
Literature	x			
Public Relations		x		
Phoneline	Vacant			
Outreach	Vacant			
Meeting List/Website	x			
Unity & Activities	Vacant			
Convention	x			
Ad Hoc		x		

AREA SERVICE HOME GROUP ATTENDANCE					
Home Group	1 <sup>st</sup> Roll Call		2 <sup>nd</sup> Roll Call		Notes About Meeting
	Present/ Voting	Absent	Present/ Voting	Absent	
1. Attitudes In Action		x	x		
2. Basic Text	x		x		
3. Be At Your Best	x		x		
4. By NA Means Necessary	x		x		
5. Clean But Not Straight	x		x		
6. Clean Dreams	x		x		
7. Down Home Group	x		x		
8. Each One Teach One	x		x		Not Voting
9. Embrace the Grace	x		x		
10. Eye Opener	x		x		
11. First State Survivors		x		x	
12. Get It Off Your Chest	x		x		
13. Hope for Healing	x		x		
14. Hump Day Hope		x	x		
15. In The Solution	x		x		
16. Journey Continues	x		x		Not Voting
17. Just For Today	x		x		
18. Last Chance For Recovery		x		x	2nd Absence
19. Living The Steps	x		x		
20. Meditations & Steps		x	x		
21. Monday Night Recovery		x	x		
22. Miracles Happen	x		x		
23. New Beginnings	x		x		
24. New Way of Life	x		x		
25. Not Just An Hour	x		x		
26. Old School Recovery	x		x		
27. Recovery In the A.M.		x	x		Not Voting
28. Recovery on the Westside	x		x		Not Voting
29. Simplicity Group	x		x		
30. Small Wonder Step Working Guide Meeting of NA		x		x	4th absence
31. STAR Group	x		x		
32. Steps to Recovery		x		x	2nd Absence
33. Sunday Night Connections	x		x		
34. This Is H.O.W.		x		x	
35. Three Minutes of Meditation	x		x		
36. Time to Live Again	x		x		
37. Together We Can	x		x		
38. Turn It Over		x	x		
39. We Want To Live	x		x		
40. Weekend Survivors	x		x		Not Voting
41.					
42.					
Total Number of Meetings In Attendance					*Key 1A- 1 <sup>st</sup> Absence, 2A- Second Absence, etc.

**SUBCOMMITTEE /  
OFFICER  
REPORTS**



## Subcommittee Report Form

Subcommittee

Name: Policy

Chair: BarbaraJean

Phone#: 302-750-2993

Co-Chair: Jess Phone

#: +13023731254

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

Location: Via Zoom: 849 3986 9838 - password - recovery

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

Subcommittee met August 4th via zoom from 7- 8:30pm

Open with the the serenity prayer, read the second tradition, and the second concept.

Members present were BarbaraJean chair, Jesse G co-chair Charmaine B secretary members Kenny T and Don R.

Read and approve July minutes.

We reviewed the positions that were accepted and discussed from July's meeting.

We discussed where the documents that we would using were located. This way the committee would be able to review them on the Google Drive. Jess will be sending invites for all participants of the policy committee to be able to help with the process of reviewing, suggestions and input.

Jess G is going to be updating the area flyer and submit to the meeting list and website chair.

As a committee, we are going to review the policy for us to be able to implement and follow with how and what we do at our policy meetings. We hope to be able to send our Policy meeting policy to the secretary by next area service meeting.

We are reviewing the first section of the policy for discrepancies. The policy committee will be looking at trying to get some uniform structure to how each position is listed for qualifications and responsibilities. In hopes that this may help with clarification of positions.

We hope to be done with the review of the whole policy within the next 6months.

We have discussed several tasks to work on, including forms, overview, learning day events, and how to share information with individuals or groups. Our plan for next month is to have any change/updates that need to be done list on a separate page for each homegroup. At this time we have updated the motion documentation and print for each home group to add to their binders. Submitting reimbursement for printing of \$31.90 with receipt.

Thank you, love & respect

BarbaraJean G. 8/4/2024

302-750-2993

Next Meeting \_\_\_September 1, 2024\_\_\_

7:00 - 8:30PM

First Sunday of the Month Zoom

Zoom Id - 849 3986 9838 Password - recovery

Swanapolicy2024@gmail.com



## SWANA Treasure Report 7-17-2024-8-20-24

Date	Type	Num	Name	Memo	Amount
07/17/2024	Check	1157	Christ the Cornerstone	Voided	-
07/17/2024	Check	1158	Christ the Cornerstone	ASC	(100.00)
07/17/2024	Check	1159	Tyrone M	RCM	(118.25)
07/17/2024	Check	1160	Mt. Salem Church	Rent H&I	(60.00)
07/17/2024	Check	1161	Free State Region	Donation	(135.00)
07/18/2024	Check		Union Press	Meeting List	(115.00)
07/23/2024	Check		Zoom		(25.58)
08/05/2024	Check		Storage Rentals	Storage Bin	(151.00)
08/07/2024	Transfer		Literature	H&I	(390.00)
08/13/2024	Check		Quickbooks	Monthly	(35.00)
08/12/2024	Check		Wix.com	Website	(204.00)
07/18/2024	Deposit				1,356.00
Beginning Balance					7,231.91
Expenses					(1,333.83)
Deposit					1,356.00
Ending Balance					7,254.08

Went to the bank and changed the signers for ASC  
 Chair-Joe F, Co-Chair-Albert B  
 Treasure - Angela D, Co Treasure - Roxane B.

Changed Signers for Literature  
 Literature Chair - Charmissha H, Treasure - Angela D, Co-Treasure Roxane B.

Treasure and Literature Chair now has access to the online banking.

Was charged \$204 for the Wix  
 Quickbooks went up \$5 \$30 to \$35

In loving service Angela D & Roxane B

# Deposit Summary

08/22/2024

Summary of Deposits to Checking on 08/21/2024

CHECK NO.	PMT METHOD	RECEIVED FROM	MEMO	AMOUNT
248872	Cash	Not Just an Hour		20.00
248873	Cash	STAR Group		117.06
248874	Cash	Clean Dreams		150.00
248875	Cash	Down Home Group		40.00
248876	Cash	Time to Live Again		17.00
248877	Cash	Hope for Healing		32.05
248878	Cash	By NA Means Necessary		90.00
248879	Cash	Sunday Night Connections		52.40
248880	Cash	Old School Recovery		20.00
248881	Cash	Basic Text		24.40
248882	Cash	Three Minutes of Meditation		58.75
248883	Cash	Recovery on the West Side		34.12
248884	Cash	Eye Opener		26.00
248885	Cash	In the Solution		46.00
248886	Cash	The Journey Continues		68.91
248887	Cash	Miracles Happen		44.00
248888	Cash	Each One Teach One		81.00
248889	Cash	Get it off your chest		75.00
248890	Cash	Clean but not Straight		12.25
248891	Cash	A New Way of Life		88.15
248892	Cash	Simplicity Group		126.80
248893	Cash	Living the Steps		17.70
248894	Cash	Together We Can		65.00
248895	Cash	Monday Night Recovery		78.80
248896	Cash	Meditation & Steps		66.00
248897	Cash	U&A	Area Picnic	237.33
			DEPOSIT SUBTOTAL	1688.72
			LESS CASH BACK	
			DEPOSIT TOTAL	1688.72

## Literature Report August 2024

Bank balance on 7/18/24 was 3013.45. On 7/18/24 made a deposit of \$873 from area service literature sales, bank balance \$3886.45. On 8/7/24 received a transfer from area treasure for \$390.00 for H&I Literature order. Balance as of 8/8/24 \$4276.45. Placed order with Free State for \$1376.25. Ending balance \$2900.20.

Basic Text Group	29.20
New Way of Life	104.70
Sunday Night Connections	25.60
Recovery on the Westside	4.30
Recovery on the Westside	4.30
Hope for Healing	70.00
New Beginnings	90.60
Attitudes in Action	8.60
Living The Steps Group	8.60
Time to Live Again	8.60
Weekend Survivors	37.00
Recovery in the Am	181.80
Embrace the Grace	59.90
Get it Off Your Chest	23.10
CBNS Group of NA	11.30
Down Home Group	15.60
First State Survivors	8.00
Hump Day Hope	27.20
3 mins to Meditation	6.00
Journey Continues	15.50
H&I	390.00
Total	1129.90

In Loving Service,

Charmissha H and Kedar S



Subcommittee Report Form

Subcommittee Name: Regional Committee Member (RCM)

Chair: Tyrone M Phone #: 267 671 4550

Co-Chair: Vacant Phone #: —

Meeting Day: Aug. 10, 2024 Time: 11am — 1:30 pm

Location: Baltimore, MD (Regional Service Center)

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

- Complete report included in Area minutes
- Highlights to read @ Area meeting —
- Planning of Service Event still being planned
- Baltimore Area requested \$567 for Bus Stop project
- Nominations & Elections held → ALL positions filled
- NA.ORG → NAWs Update:
  - new survey about "Step Working" material
  - annual report released
  - (72,215) meetings world wide
  - board resumed in-person meets July '22
  - update of databases, servers & website
- WCNA 38 (The Power of Love)
  - Preregistration / Online sales closed / <sup>in person sales posted</sup> w/ locations & times
  - Photo submissions & volunteerism being encouraged

Tyrone R. McBane  
Signature trmcbane@gmail.com

Aug 21, 2024

~~NA~~ NEZF.org



### Subcommittee Report Form

Subcommittee

Name: Meeting List & Website

Chair: Linda Z Phone#: 443-631-0098

Co-Chair: \_\_\_\_\_ Phone #: \_\_\_\_\_

Meeting Day: Not Establish Yet Time: \_\_\_\_\_

Location: \_\_\_\_\_

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

- Working on updating Website, Small wonder area email, zoom ids
- Logo Update
- There is no meeting list for ~~September~~, August  
The meeting list is printed every other month.

[Handwritten Signature]

Signature

8-21-2024

Date



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## Public Relations report 08/21/2024

1 message

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**rudolph reid** <rudelove60@gmail.com>

Wed, Aug 21, 2024 at 12:58 PM

To: rudolph reid <rudelove60@gmail.com>

1. On May 29, 2024 I received from Rhonda G, our previous Public Relations chair person, a plastic tub that contained a variety of Narcotics Anonymous paraphernalia. A few days later I took inventory of the tub of paraphernalia that was given to me by Rhonda Gee.
2. I sat in on Zoom virtual meeting of the North East Zonal Forum (NEZF) to gain insight on what are the Public Relation's responsibilities.
3. Additionally, I spoke with greater Philadelphia Regional Public Relations chair Brother James about suggestions on set ups and displays for our area.
4. I also had an enlightening phone conversation with and received, via email, literature and documentation which might assist me with PR presentations, from New York, Manhattan Area PR chair Wilvena G.
5. Connected with several area libraries to determine whether NA documents, literature (.etc.) is there, or if literature and or text books can be left at the library.
6. Began posting NA posters at different locations in the SWANA, including Bear, New Castle, Middletown and Wilmington.
7. Spoke with several SWANA members regarding locations that a PR table of information could be setup. I received a text list of possible locations which provides community services from Dwight @, another addict in our area.
8. Sat in on 07/16/2024 NEZF Zoom virtual meeting.
9. Listened to NEZF 08/20/2024

Subcommittee Report Form

Subcommittee

Name: Convention

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

Co-Chair: Savette T Phone #: \_\_\_\_\_

Meeting Day: \_\_\_\_\_ Time: \_\_\_\_\_

Location: \_\_\_\_\_

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

No report @ this time  
Fliers on table for 1st  
SWANA XVI Convention Body  
meeting scheduled for Sept 14, 2024  
@ 10am - 12pm.

Loving Service

Mary T.

8/21/24

Signature

Date



Subcommittee Report Form

Subcommittee Name: H 3 I

Chair: Jimmy Phone #: 302-487-5921

Co-Chair: Seth Phone #: 302-388-2553

Meeting Day: 1<sup>st</sup> Monday of the Time: 6:00 pm  
month.

Location: MT Salem church

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

H 3 I subcommittee is going well, but can use support from willing and able bodys to serve with open commitments, and as speakers for the men and women's prison. We are at a total of 14 commitments with openings for approved panel leaders. We filled the co-chair and secretary positions and encourage anyone willing to be in service for H 3 I to please come to our monthly subcommittee meeting. We need your help and support. We will be requesting a full literature order today.

In loving service

8.19.2024

Signature

H 3 I

Date



8/21/21

Ad Hoc Audit Committee Report to Area

Due to a severe medical situation, I have been hospitalized for a portion of time since last area and am still on a protocol that makes me unable to complete the Convention audit. I do not have a timeline as to when I will physically be in a position to complete it but it is my intention to do so when I am there.

I have returned the Convention books to the new Convention Treasurer as requested and will get them back when I am able to complete it.

In loving service,

Jess G

302-373-1254



Area and Literature -  
Summary of Audit Findings - July 1, 2022 - June 30, 2024

Audit of the fiscal year 7.1.22 - 6.30.23 was conducted on 6.6.24 at Christ The Cornerstone Church. Audit committee consisted of Jess G., Duffy, Barbara Jean, Pam, John R and Roxane. Audit of fiscal year 7.1.23 - 6.30.24 was conducted on 6.26.24 at Daughtry House. The Audit committee consisted of Jess G, Barbara Jean and Roxane.

1. Audit was completed on Area and Literature accounts for both years.. All bank accounts are reconciled and expenses are categorized.
2. Inventory is adjusted to count as of June 30, 2024
3. All expenses have been put into the appropriate category.

Suggestions for Future Audits

1. Suggest that all receipts be uploaded to Quickbooks for an easier Audit
2. Literature send the month order to Treasurer for upload to Quickbooks
3. Policy states that each Home Group provides a financial statement to the Area on their Home Group Report each month. Suggest the form be updated to include that information.
4. Policy states that each Subcommittee provides a financial accounting in their report each month whether there were financial transactions or not. Suggest that the Subcommittee report be updated to include that information.
5. Budget for the next fiscal year has been created per amount dictated by Policy. Suggest that the Policy be amended to reflect actual current costs to avoid a situation of overspending.

In loving service,

A handwritten signature in black ink that reads "Jess G." with a stylized flourish at the end.

Jess G

Chairperson, AdHoc committee for Audit

# SWANA

## Statement of Financial Position

As of June 30, 2024

	JUL 2022 - JUN 2023	JUL 2023 - JUN 2024
<b>ASSETS</b>		
Current Assets		
Bank Accounts		
Checking	6,712.13	7,412.91
Literature	2,142.65	3,013.45
<b>Total Bank Accounts</b>	<b>\$8,854.78</b>	<b>\$10,426.36</b>
Other Current Assets		
Literature Inventory	-1,938.01	6,176.54
<b>Total Other Current Assets</b>	<b>\$ -1,938.01</b>	<b>\$6,176.54</b>
<b>Total Current Assets</b>	<b>\$6,916.77</b>	<b>\$16,602.90</b>
<b>TOTAL ASSETS</b>	<b>\$6,916.77</b>	<b>\$16,602.90</b>
<b>LIABILITIES AND EQUITY</b>		
Liabilities		
<b>Total Liabilities</b>		
Equity		
Opening balance equity	11,419.90	11,419.90
Retained Earnings	-397.81	-4,503.13
Net Revenue	-4,105.32	9,686.13
<b>Total Equity</b>	<b>\$6,916.77</b>	<b>\$16,602.90</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$6,916.77</b>	<b>\$16,602.90</b>

# SWANA

## Statement of Activity

July 2022 - June 2024

	JUL 2022 - JUN 2023	JUL 2023 - JUN 2024	TOTAL
<b>Revenue</b>			
7th Tradition Deposits	14,373.58	14,634.78	\$29,008.36
Reimbursements from Subcommittee	21.50	1,073.24	\$1,094.74
Uncategorized Income	0.00		\$0.00
<b>Total Revenue</b>	<b>\$14,395.08</b>	<b>\$15,708.02</b>	<b>\$30,103.10</b>
<b>GROSS PROFIT</b>	<b>\$14,395.08</b>	<b>\$15,708.02</b>	<b>\$30,103.10</b>
<b>Expenditures</b>			
Insurance			\$0.00
Liability insurance	1,809.00	1,809.00	\$3,618.00
<b>Total Insurance</b>	<b>1,809.00</b>	<b>1,809.00</b>	<b>\$3,618.00</b>
Occupancy			\$0.00
Rent			\$0.00
Area Rent	1,360.00	1,200.00	\$2,560.00
H&I Rent		60.00	\$60.00
Outreach Rent	425.00	500.00	\$925.00
Policy Rent		150.00	\$150.00
U&A Rent		350.00	\$350.00
<b>Total Rent</b>	<b>1,785.00</b>	<b>2,260.00</b>	<b>\$4,045.00</b>
<b>Total Occupancy</b>	<b>1,785.00</b>	<b>2,260.00</b>	<b>\$4,045.00</b>
Office expenses			\$0.00
Bank fees & service charges	36.95	4.00	\$40.95
Office supplies		0.00	\$0.00
Software & apps	292.50	360.00	\$652.50
<b>Total Office expenses</b>	<b>329.45</b>	<b>364.00</b>	<b>\$693.45</b>
PO Box	166.00	207.00	\$373.00
Region Donations from Area	1,430.46	1,469.56	\$2,900.02
Storage Fees	1,587.80	1,786.00	\$3,373.80
Subcommittee Expenses			\$0.00
Literature supplies	250.00	214.67	\$464.67
Meeting List	1,072.56	748.00	\$1,820.56
Outreach Budget	59.88	25.00	\$84.88
Policy Expenses	424.02	350.00	\$774.02
Public Relations	290.46		\$290.46
RCM Expenses	1,450.93	3,143.93	\$4,594.86
Secretary Expenses	306.73	30.99	\$337.72
U&A Budget		400.00	\$400.00
Unity and Activities	3,275.50		\$3,275.50
Annual Picnic	498.15	1,800.00	\$2,298.15
Christmas Marathon		400.00	\$400.00
New Years Marathon		350.00	\$350.00
<b>Total Unity and Activities</b>	<b>3,773.65</b>	<b>2,550.00</b>	<b>\$6,323.65</b>
<b>Total Subcommittee Expenses</b>	<b>7,628.23</b>	<b>7,462.59</b>	<b>\$15,090.82</b>
Supplies			\$0.00

# SWANA

## Statement of Activity

July 2022 - June 2024

	JUL 2022 - JUN 2023	JUL 2023 - JUN 2024	TOTAL
Supplies & materials		34.27	\$34.27
<b>Total Supplies</b>		<b>34.27</b>	<b>\$34.27</b>
Website	111.00	149.85	\$260.85
Zoom	294.16	306.96	\$601.12
<b>Total Expenditures</b>	<b>\$15,141.10</b>	<b>\$15,849.23</b>	<b>\$30,990.33</b>
NET OPERATING REVENUE	<b>\$ -746.02</b>	<b>\$ -141.21</b>	<b>\$ -887.23</b>
Other Revenue			
Convention Donation		3,187.67	\$3,187.67
<b>Total Other Revenue</b>	<b>\$0.00</b>	<b>\$3,187.67</b>	<b>\$3,187.67</b>
Other Expenditures			
LITERATURE.			\$0.00
Literature Inventory Adjustment		-8,893.80	\$ -8,893.80
Literature Orders	-13,809.40	-10,036.03	\$ -23,845.43
Literature purchases	17,168.70	12,290.16	\$29,458.86
<b>Total LITERATURE.</b>	<b>3,359.30</b>	<b>-6,639.67</b>	<b>\$ -3,280.37</b>
<b>Total Other Expenditures</b>	<b>\$3,359.30</b>	<b>\$ -6,639.67</b>	<b>\$ -3,280.37</b>
NET OTHER REVENUE	<b>\$ -3,359.30</b>	<b>\$9,827.34</b>	<b>\$6,468.04</b>
NET REVENUE	<b>\$ -4,105.32</b>	<b>\$9,686.13</b>	<b>\$5,580.81</b>



RCM Expenses	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	3,000.00
Secretary Expenses	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	1,500.00
U&A Budget																				0.00
Unity and Activities	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	9,600.00
Annual Picnic																				0.00
Christmas Marathon																				0.00
New Years Marathon																				0.00
Total Unity and Activities	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	9,600.00
Total Subcommittee Expenses	\$ 1,470.00	\$ 1,470.00	\$ 1,470.00	\$ 1,470.00	\$ 1,470.00	\$ 1,470.00	\$ 1,470.00	\$ 1,470.00	\$ 1,470.00	\$ 1,470.00	\$ 1,470.00	\$ 1,470.00	\$ 1,470.00	\$ 1,470.00	\$ 1,470.00	\$ 1,470.00	\$ 1,470.00	\$ 1,470.00	\$ 1,470.00	18,040.00
Supplies																				0.00
Supplies & materials																				0.00
Total Supplies	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00
Website		111.00																		111.00
Zoom	25.58	25.58	25.58	25.58	25.58	25.58	25.58	25.58	25.58	25.58	25.58	25.58	25.58	25.58	25.58	25.58	25.58	25.58	25.58	315.48
Total Expenditures	\$ 1,915.25	\$ 2,026.25	\$ 1,915.25	\$ 1,915.25	\$ 1,915.25	\$ 1,915.25	\$ 2,094.67	\$ 1,928.67	\$ 3,737.67	\$ 1,928.67	\$ 1,928.67	\$ 1,928.67	\$ 1,928.67	\$ 1,928.67	\$ 2,328.67	\$ 1,928.67	\$ 1,928.67	\$ 2,328.67	\$ 2,328.67	25,549.48
Net Operating Revenue	-\$ 748.58	-\$ 859.58	-\$ 748.58	-\$ 748.58	-\$ 748.58	-\$ 748.58	-\$ 928.00	-\$ 762.00	-\$ 2,571.00	-\$ 762.00	-\$ 762.00	-\$ 762.00	-\$ 762.00	-\$ 762.00	-\$ 1,162.00	-\$ 762.00	-\$ 762.00	-\$ 1,162.00	-\$ 1,162.00	-11,549.48
Other Revenue																				0.00
Convention Donation																				0.00
Literature Orders	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	12,000.00
Total Other Revenue	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	12,000.00
Other Expenditures																				0.00
Literature purchases																				0.00
Literature supplies	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	12,000.00
Total Other Expenditures	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,250.00	\$ 1,000.00	\$ 1,000.00	\$ 1,250.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	250.00
Net Other Revenue	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 250.00	\$ 0.00	-\$ 250.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	-250.00
Net Revenue	-\$ 748.58	-\$ 859.58	-\$ 748.58	-\$ 748.58	-\$ 748.58	-\$ 748.58	-\$ 928.00	-\$ 762.00	-\$ 2,821.00	-\$ 762.00	-\$ 762.00	-\$ 762.00	-\$ 762.00	-\$ 762.00	-\$ 1,162.00	-\$ 762.00	-\$ 762.00	-\$ 1,162.00	-\$ 1,162.00	-11,799.48

# Flyers





**SWACNA XVI  
CONVENTION BODY MEETING  
TIME TO CHOOSE NEW CONVENTION  
BODY**

**DATE: SEPTEMBER 14, 2024**

**TIME: 10AM – 12PM**

**PLACE: ST MARY'S 600 E 6<sup>TH</sup> STREET  
WILMINGTON, DE 19801**

**ALL SUBCOMMITTEE CHAIR POSITIONS  
ARE OPEN**

**CONTACT:**

**CHAIR MARY T 302-332-2053**

**CO – CHAIR SAVETTE T 302-337-6727**

**TREASURER CRAIG 215-651-8973**

**POLICY  
SUBCOMMITTEE  
MONTHLY MEETING  
INVITATION**



**Small  
Wonder  
Area** of  
Narcotics Anonymous

Looking to be of Service?  
Join the Policy Subcommittee and  
help participate in ensuring the  
Area Group Conscious is  
documented.

 **7:00 - 8:30PM**

 **First Sunday of the Month**

 **Zoom**

Zoom Id - 849 3986 9838

Password - recovery

For more information - contact  
Barbara Jean G - 302-750-2993



**Hump Day Hope Has Changed Its  
Meeting Time**

**We Now Meet on Wednesdays From  
8pm to 9pm**

**Come Out and Help Carry the  
Message**

**New Castle United Methodist  
Church**

**500 Delaware St. New Castle, DE**

# Home Group Reports





**HOME GROUP REPORT**

Home Group Name: Sunday Night Connections Date: 8/21

GSR: Mike B. Phone # 302 540 4358

Announcement/Anniversaries: Dean celebrates 8 years on 9/8/24  
Roxane celebrates 28 years on 9/22/24

Questions/Feedback/Issues: \_\_\_\_\_

We average 15-20 people  
giving ~~\$~~ \$52 to ASC  
getting some literature



# Group Treasurer's Record

Meeting Record for: July

Prudent Reserve: \$ 10 Previous Balance: \$ 62.50 (including reserve)

Secretary Madisin Treasurer Beth GSR Xaura

Phone Number \_\_\_\_\_ Phone Number \_\_\_\_\_ Phone Number \_\_\_\_\_

## Meeting Records

Date <u>7/3/24</u>	Newcomers _____
Leader/Chairperson <u>Xaura</u>	Attendance (Total) <u>4</u>
Old balance <u>\$ 62.50</u>	<b>Income</b> Collection <u>\$ 6.00</u>
Plus total income <u>6.00</u>	Plus other income _____
Subtotal _____	Equals total income _____
Minus total expenses _____	<b>Expenses</b> Rent _____
Equals new balance <u>\$ 68.50</u>	Plus literature _____
	Plus refreshments _____
	Equals total expenses _____

Date <u>7/10/24</u>	Newcomers _____
Leader/Chairperson <u>Madisin</u>	Attendance (Total) <u>4</u>
Old balance <u>\$ 68.50</u>	<b>Income</b> Collection <u>\$ 2.00</u>
Plus total income _____	Plus other income _____
Subtotal _____	Equals total income _____
Minus total expenses _____	<b>Expenses</b> Rent _____
Equals new balance <u>\$ 70.50</u>	Plus literature <u>\$ 59.90</u>
	Plus refreshments _____
	Equals total expenses <u>E</u>

New Balance: \$10.60

Date <u>7/17/24</u>	Newcomers <u>1</u>
Leader/Chairperson <u>Madisin</u>	Attendance (Total) <u>4</u>
Old balance <u>10.60</u>	<b>Income</b> Collection <u>9.00</u>
Plus total income _____	Plus other income _____
Subtotal _____	Equals total income _____
Minus total expenses _____	<b>Expenses</b> Rent _____
Equals new balance <u>19.60</u>	Plus literature _____
	Plus refreshments _____
	Equals total expenses _____

*This report should be available at all group meetings.*







### HOME GROUP REPORT

Home Group Name: Basic Text Group Date: 8/21

GSR: Keith L Phone # 856-213-8580

Announcement/Anniversaries: Ralph and Andre 17 years and 19 years

Questions/Feedback/Issues: No issues at this present time!



**HOME GROUP REPORT**

Home Group Name: Monday Night Recovery Date: 8/21/24

GSR: Brandon Lee Phone # (302) 367-0336

Announcement/Anniversaries: Dave September 23rd (2 years)

Questions/Feedback/Issues: Group is strong attracting new members. Carrying the message to the addict who still suffers.

# **Nomination Forms**



ASC Nomination Form

Name: Dashaun Gardner

Position Nominated For: Unity & Activ

Clean Date and Clean Time: 7/21/2010 1445. 1 month

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 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)?:

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

Not at this time

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Signature Mrs. Dashaun Gardner Date 8/21/2024

# Motions



### MOTION FORM

Date 8-21-24  
 Individual/Group Making Motion: Just For Today  
 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: To remove that a nomination must be 2<sup>nd</sup> by the Alt or GSR

**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: It makes no sense

.....  
**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			



PRO/ CON SUBMISSION FORM

Who is submitting this form?

NA Member: Kenneth T

Home Group: Eye opener

Subcommittee: area service

Phone #: 302 765 7907

What is the Motion?

No need to second for a nomination position

Please check one:  Pro (for the motion)       Con (against the motion)

Please explain why you are for or against the motion:

We are not in competition with each other.

Signed: Kenneth T      Date: 8-21-24