# West Tennessee Area Service Committee Minutes (08/27/2017)

# WHAT DO WE NEED TO KNOW FOR OUR BUSINESS MEETING?

It has been requested by VRC that home groups donate coffee, creamer and sugar to VRC. You can bring this to Leigh Ann F. at area next month. Also, we will need a written willingness statement at next month's area for the workshop speaker and workshop chairperson,

Motion: To nominate Amanda H. as NA in May Chair

Motion: To nominate Lucy O. as Archivist

Motion: To nominate Tayler D. for Policy and Procedure

Motion: To nominate Penny B. for H&I Chair

Motion: To nominate Mandy R. as Area Secretary

#### Regional Motion: Motion #01-06-04-17: increase hotel cost cap for trusted servants

Motion # 01-06-04-17 Change Article XI section 12 A from "...and 50% room rate person, or \$754 per person per night (whichever is less) as needed..." to "up to \$100 lodging per person per night, or actual lodging cost (whichever is less) as needed..."

Change Article XI section 12B from "... will pay for travel, 50% lodging and..." to "up to \$100 lodging per person per night, or actual lodging cost (whichever is less) ass needed..."

#### Regional Motion: Motion #Y-6-5-16: Add to RD responsibility

Motion #Y-6-5-16 To add to the Regional Delegate Responsibility: "c. Make available the CAR/CAT tally results to be included in the VRSC minutes of the meeting they are turned in. i.e. if the results are taken to the April VRSC, the results will be included in the April CVRSC minutes."

#### Regional Motion: Motion #--Z-6-5-16: Add to RD responsibility

Motion #--Z-6-5-16 To add to the end of i. (addition in quotes) The RD will be allowed four weeks following the World Service Conference to complete the conference report to the region. "This report

will include how the delegate voted on behalf of the Volunteer Region on Old Business, New Business, and Moving Forward Sessions"

# Regional Nomination: Nomination VRC #36 Chair

Nomination #08-06-17-05 VRC #36 Chair Kerwin C.

# **Regional Nomination: Nomination VRSC-Secretary**

Nomination #08-06-17-04 VRSC – Secretary Roberto G.

(Willingness statements for our area can be found in the New Business section and Regional service resumes can be found in the RCM report.)

# Open Positions in our Area:

Alternate Secretary
Outreach
Public Relations
RCM Alternate

Title/Sub/Group	Name	6/25/2017	7/23/2017	8/27/2017
Administrative				
Chairperson	Christine J.	X	X	X
Vice Chairperson	James R.	X	0	X
Secretary	OPEN	0	OPEN	OPEN
Alternate Secretary	Mandy R.	Х	Х	X
Treasurer	Michael H.	Х	Х	X
Alternate Treasurer	Amanda H.	X	X	X
Regional Committee Member	Amanda H.	X	Х	X
Alternate Regional Committee Member	OPEN	OPEN	OPEN	OPEN
Subcommittees				
Activities	Sara S	Х	Х	Х
Archives	OPEN	OPEN	OPEN	OPEN
Hospitals and Institutions	Penny B.	Х	Х	Х
Literature	Jay R.	Х	Х	X
NA in May	Chris M.	х	х	OPEN
Newsletter	David T.	X	X	X
Outreach	Marcus M.	X	X	X
Policy and Procedures	Jonathan M.	0	X	OPEN
Public Relations	OPEN	OPEN	OPEN	OPEN
Voting Groups				
Clarity (was Farfromusen)	Corey B.	0	Х	Х
Clean A.I.R.	Brad D.	X	X	X
Cordova Hope	Paul B.	X	X	X
Desire Desire	Sarah M.	X	X	x
Doin' This Thing	Jake S.	0	X	X
Good Orderly Direction	William S.	X	X	0
•	David T.	X	X	X
High On Life				
Hope Dealers	Tayler D.	X	X	X
Hopenminded	Nicole S.	X	X	X
Keep It Green	Mandy R.	X	X	X
Living Clean	April F.	0	X	0
Lunch Bunch	Corey P.	X	X	Х
No Matter What	Drew M.	X	X	X
One Is Too Many	Susan V.	X	X	X
Primary Purpose	Cortez	X	X	X
Saturday Night Alive	Glen H.	X	X	X
Simplicity is the Key	Kat G.	X	X	X
Something Different	Ryan K.	X	X	0
Spiritual Awakenings	Sara S.	X	X	X
Step Write In 2	Jay R.	0	X	0
We Are Entirely Ready	Ben D.	X	X	0
You + Me = We	Karen W.	X	X	Х
Non-Voting Groups and Meetings				
Just for ToGay	Sam T.	0	0	0
Get Honest or Die		0	0	0
G.I.FT.	Frank S.	0	0	X
Harmony	Tim W.	0	0	X
Starting Somewhere		0	0	0
Thursday Nighters	Tracy P.	0	0	X
Unity Group	Lamar G.	X	0	X

# **EXECUTIVE COMMITTEE**

**Chair** – I am here. I didn't think I would be so I brought cookies to celebrate.

Vice Chair – I am also here but I knew I would be.

<u>Treasurer</u> – See attached. Please turn in your literature orders as soon as possible.

<u>Secretary</u> – Please make sure you turn in all subcommittee and group reports as well as motions and willingness statements to me so I can put them in the minutes. You can hand write them or email them to secretary.wtasc@gmail.com. Thanks!

<u>RCM</u> – Hi family! We had quite a few motions that need to be voted on by groups. Below the motion, I have included pros and cons that were discussed. So again, there are 3 MOTIONS TO VOTE ON AND 2 NOMINATIONS THAT NEED TO BE VOTED ON

Motion #01-06-04-17: increase hotel cost cap for trusted servants

Motion # 01-06-04-17 Change Article XI section 12 A from "...and 50% room rate person, or \$754 per person per night (whichever is less) as needed..." to "up to \$100 lodging per person per night, or actual lodging cost (whichever is less) as needed..."

Change Article XI section 12B from "... will pay for travel, 50% lodging and..." to "up to \$100 lodging per person per night, or actual lodging cost (whichever is less) ass needed..."

Questions/comments from Floor:

PR: mentioned that many recent room rates are getting as high as \$160. Our rates haven't gone up.

GNA: Who does this effect?

RD team and PR: Us.

P and P: Region pays .25 cents per mile for RCM's.

Chair: You get, now, \$75 per person limit.

MTA: Wants clarity on the cash value, up to \$100 per room.

Secretary: clarified that it's \$100 per person per room.

ITCC: (has a con) I felt like the guidelines encourages getting roommates. When we express willingness, time and resources is a part of it. We can all find hotels for less than \$100. Also, I feel like if there was a

hardship where a person could not find a roommate, we could help them out. It could be a special request on occasion but should not be in our guidelines.

Secretary: confirmed procedure and P and P added. Here, we have two pros two cons, and then we decide whether to send it to the groups.

Motion #Y-6-5-16: Add to RD responsibility

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Nomination VRC #36 Chair Nomination #08-06-17-05 VRC #36 Chair Kerwin C.

Date Received:	VRSC Service Resume
V A 1	(Please print legibly in ink)
	Clean date: 5-29-96 Total Clean Time: 2/ Y/5
Address 1808 DelTH AV	C
- 1000 10000000	
	Mobile phone: (615) 480 W (Nax. ()
Position nominated for: Chair VA	CXXXVI Term of Commitment: 18 month
Nominated by:	Seconded by:
Please list all group, area, regional and w	orld service positions you have held within the past five and of service: Secre I ary & Hant's 4111/p = Arch
	( modelle Tinn). VICE Chair VRC
XYYII	
	sited servant or have been removed from a service position in
the rood five years, niesser explain:	
I have never g	guit or been Removed from
A Service Position	γλ.
What resources and experience (school, v position for which you have been noming	work, volumer, etc) do you believe you can bring to the .  service the control of
10 NA 20 yr of	experience serving nashalle Public Hasing
	ich you consider relevant to your nomination: MY VAN 1045
	Afterded me A rich + diverse expenses
That I CAN ATAW D	on in fulfilling this losition
	illing to make the measurery commitment as a trasted nor rant negrosus, and if elected, pledge to perform the duties relative
I understand that any committee or perso funds at all times. I furtherwave understa against any individual found micopenger	on handling any NA famils is completely accountable for these and that the VBSC has the authority to pursue legal action lating those funds.
	Carol Den: 8 6.17
Signed:	Date: 0011

### Nomination VRSC-Secretary

Nomination #08-06-17-04 VRSC – Secretary Roberto G.

Date Received: 8/6/2017 VRSC Service Resume
Name Roberto Gut errez Clean date 7/1/2005 Total Clean Time 12 455
Address 714 Shawnee Dr Murtines boro VN 37130
Home phone: ( ) Office/Mobile phone: (807.)577-9448 Fax: ( )
Position nominated for Registral Sa. Term of Commitment: 145
Nominated by: Second by:
Please list all group, area, regional and world service positions you have held within the past five years and approximate dates for each period of service. At See GNARC BARC SET 6/14-6/15  658 496 496 500 500 500 500 500 500 500 500 500 50
What resources and experience (achool, work, volunteer, etc) do you believe you can bring to the program for which you have been communated: Been a business consultant of the state of the
1 understand that any committee or person handling any NA funds is completely accountable for these finds at all times. I furthermore understand that the NESC has the guthority to pursue legal action ogethest any individual found misappropriating these funds.  Signed Delice South State: 8 6 1 7
3

Also, we discussed moving our RCM Meeting to 4 times a year instead of the 6 times now and wanted to get feedback from our own areas to discuss at next RCM in October the following is a 2 year calendar of how it is now and what it will look like. For me as our Area RCM, I like the schedule of 4 times because I believe it will save our Region as a whole and with technology being so instant we can communicate in a multitude of ways now.

#### **Announcements**

• Next VRSC meeting will be held: Sunday, 10/01/17 at:

403 Hickerson Dr. (Jaycees building)

Murfreesboro, TN

9:30AM central time

## Questions and Comments for RCM Chair from our area:

Question – What is the intent of the first motion? The intent is to save money for the area and the region

Question—Is there anyone who doesn't want to go to 4 times a year? Yes, there is one person from East Tennessee who prefers the face to face contact.

Question – Will there be more time per session if we go to 4? Yes, that is possible.

Question – How easy is it for people to get in touch between meetings? We can use web meetings, email, telephone, etc. so it is fairly easy.

Comment – VRC36 person skyped in his nomination so they are moving toward more electronic communication

Also note – H& I and Outreach are open positions at the Regional level)

# SUBCOMMITTEE REPORTS

Activities — Hey guys! Lots to discuss with Activities. First, we had an Activities meeting on August 6<sup>th</sup> with 11 addicts in attendance. We discussed game day, Halloween and New Year's Eve. Game Day with be Saturday, September 16<sup>th</sup> from 2pm to 5pm. We are awaiting final approval from Hope Presbyterian and should have it this week for location. I will have Mandy send out the flyer to all GSRs as soon as I get approval so please check your email and announce at your meetings. So what is game day you ask? We are going to play Family Feud — NA style. Get your home groups together and build a team of 5. If you don't have 5 home group members, ask people who come to your meeting regularly. We are going to play home group vs. home group. Also, we will have card games, catch phrase, etc. and will will have a kid's table so bring the munchkins. See Sara S., Tonia L. or Kate G. for more information.

Last night at our Talent Show/Bake Sale we had a tremendous turn out. First and foremost, there we so many addicts that were there to help out and it was really great to see. Thank you to Amanda H. and Marcus M. and Leigh Ann F. for your awesome contribution to this event. This event would have never happened without you guys. We raised \$1,043.00 last night and from what I understand that is the most we have ever raised at an NA/Activities event. So kudos to all and thank you so much for all that helped. We had awesome talent on stage from all across the area and fabulous baked goods that were gone by the end of the night. Thank you so much. Also, Angela M. shared a great message. The next Activities meeting will meet Sunday, September 10<sup>th</sup> and 3 pm where SA meets.

<u>H & I</u> - Hey family. All is well with H&I subcommittee. I am happy to report all of our panels are filled at this time. Unfortunately, this is because we have lost one of our long-standing treatment facilities (LaPaloma). Their needs as a facility have changed. We are a committee whose responsibility is to carry the message of NA to facilities who are not exposed to us. LaPaloma is now attending outside meetings and we are no longer needed there. We are saddened by this but are eager to spread out to other facilities. There will be more to come about this next month.

**Literature** – Everything is good but I will be stepping down at the end of October.

<u>Newsletter</u> - Greetings from the Clean Times. All is well with at the newsletter and we are racing right along. We are about to send in our next issue and have gotten a head start on the one after that. As always if you have an idea for something to write or are just willing to write on anything let me know. We held the last meeting on Aug 13 and had three people. We are having the next meeting on Sept 10th at 3pm at Dunkin Donuts at Poplar and White Station. If you have an opinion come let it be heard.

<u>Outreach</u> — Greetings from Outreach Committee. This is my last report as my term ends this month. Thank you for allowing me to be of service. If anyone would like to step up and fill this position, I would be glad to mentor you into this. Our last 2 meetings of the month, Clarity and Hopenminded are now flourishing so I feel like me and my higher power, the sole members of this committee are ending on a bang.

**Policy and Procedure** – No written report given but chair resigned position for personal reasons.

<u>VRC</u> – Hello family. I attended Region on August 6<sup>th</sup> and was appointed Interim Chair for VRC 35 by the Regional Chairperson with approval from the Regional Policy and Procedure Chair. The committee is on track via the guidelines and timeline. This is going to be an exciting event at the Holiday Inn Airport. GSRs, please spread the word that this hotel is in a <u>safe</u>, semi-gated, convenient location in the city with easy access to I-240 and close to Midtown.

Reminder from last Area where it was requested for home groups to bring coffee and creamer donations. I am ready to take any today if any home groups have them.

We will need one speaker for the workshops to bring to the October Regional meeting per the guidelines. Please provide speaker name by the September area. Requirements" 3 year for workshop speaker and 1 year for workshop chairperson. (Admin note: While they do not have to be physically present at area, we do need a written willingness statement per our policy.)

A successful area fundraising event was held last night. Thank you to all who made this event a profitable one for VRC 35.

# **GROUP REPORTS**

<u>Clarity</u> – All is well. We have seen an encouraging growth in attendance averaging 43 people a meeting. We had 12 newcomers and added 5 new home group members. Clarity is alive and thriving. Our speaker for this month is Summerville. He will be sharing his experience, strength and hope this Thursday August 31<sup>st</sup> so come hear his story.

<u>Clean A.I.R.</u> – Hello family. All is well at Clean A.I.R. August 26<sup>th</sup> meeting was a great one! We had a lot of honest sharing! Average attendance ranges from 20-40. We usually have 2-4 newcomers a month. October 14<sup>th</sup>, Clean A.I.R. is hosting a potluck starting at 7:00 (6:30 is you want to help set up). All are welcome. Please come out for fun, fellowship, and good food.

<u>Cordova Hope</u> – Hello family. All is well at Cordova Hope. We have a literature order of \$74.30 and a donation of \$5.70 for a total of \$80.00 to the WTASC.

<u>Desire</u> – Hey family. All is well at Desire. We continue to have strong attendance with between 50-75 people each meeting and are carrying a message of recovery with no issues to report.

<u>Doin' This Thing</u> – Hello Family. All is well at DTT. We continue to have strong attendance with an average of 20 in attendance.

<u>G.I.F.T.</u> – All is well at G.I.F.T. We are carrying the message. Average attendance is 8-10 and 4 newcomers this month.

<u>Harmony</u> – All is good at Harmony. We have 17-20 people per meeting and had 6 newcomers this month.

<u>High On Life</u> — Greetings from High on Life where all is well. We still meet Monday at Grimes and all of our topics come out of the literature. Don't forget our Labor Day potluck is coming up if you want to bring a dish please do, otherwise just come and enjoy good food, great fellowship, and a fantastic meeting. The fun starts at 7:30 on Sept 4th.

<u>Hope Dealers</u> – Hello fam! All is going well at Hope Dealers. We have an upcoming birthday tomorrow, August 28 at 7:00 pm. Matt C is celebrating 9 years. Come on out. We hope to see you there.

<u>Hopenminded</u> – Greetings! Hopenminded is doing well with an average attendance of 30 people. No problems to report or updates. We hope to see y'all soon!

<u>Keep it Green</u> – All is well at Keep it Green. Average attendance continues to grow. We had 70 addicts in attendance one week this month but average attendance is still about 50-60 per week and about 7 newcomers this month. Home group membership continues to grow as well

<u>Lunch Bunch</u> – Lunch Bunch has a steady flow of recovering addicts. With daily meetings, 487 recovering addicts have attended this month.

No Matter What – We have had normal meeting attendance. No newcomers this month.

<u>One is Too Many</u> – We have had one newcomerthis month. We have one new group member this month. We have an average of 10 addicts per meeting. We have a speaker meeting on the last Friday of each month who will be Carl H. this month.

<u>Primary Purpose</u> – All is well at Primary Purpose, the oldest meeting in Memphis. We had 7 newcomers with an average of 20-25 addicts this month.

<u>Saturday Night Alive</u> – All is well at Saturday Night Alive. Our average attendance is 40-50. No birthdays in the coming month. As always, we need people with minimum 1 year clean time to share the short version of their story. So see or message me if interested.

<u>Simplicity is the Key</u> – Hello all. Simplicity is doing lovely. We have an average of 40 addicts at every meeting. We have had 4 newcomers this past month.

<u>Spiritual Awakenings</u> – Hey fam. All is well at SA. Please continue to come help spread the message.

<u>Thursday Nighters</u> – Hey Family! All is well at Thursday Nighters. We continue to have good attendance, but as always we would love to see some fresh faces to share experience, strength, and hope with the many newcomers.

<u>Unity</u> – Unity location is Brooks and Elvis Presley behind the Travel Information Center. We had two birthdays this month – Henry E had 1 year and Uself G. with 27 years. We are averaging 12 in attendance. Tourists are trickling in from Elvis and Graceland. We need support from NA members to go over the clarity statement and structure. Glad to be a voting group.

<u>You+Me=We</u> – Hello family. All is well at You + Me = We. Our attendance has picked up some due to drug court participation. Last month, attendance was 129 including 14 newcomers. We continue to meet daily including holidays at 8 am in the Cooper Young area. Please come share your experience, strength and hope.

# **OPEN FORUM TOPICS**

Lucy O. got a helpline call about Overdose Awareness Day where we can go hand out meeting schedules. She has a flyer for anyone who wants to go. It is Thursday, August 31 downtown at Martyr's Park. The music starts at 5:00 PM, there is a balloon release at 6:30, guest speakers at 6:45, prayer at 7:15, reading of the names of those we have lost to addiction at 7:20 and lighting of the Harahan Bridge and candlelight procession to the Big River Crossing at 7:30. Public Relations is an open position so this responsibility falls to the Vice Chair. Just wanted to see if anyone was willing to go do wn there and take some meeting schedules. They don't really have booths but there should be somewhere we could put some meeting schedules.

# **OLD BUSINESS**

Motion: To nominate Amanda H. as RCM

Motion passed 16-0-1

# **NEW BUSINESS**

#### Motion: To nominate Amanda H. as NA in May Chair

Willingness Statement: Hello family my name is Amanda and I am an addict. I am expressing willingness to fill the year-long commitment of NA in May chair. My clean date is 5/21/08 and I have a sponsor who has a sponsor and I work the steps of NA with my sponsor. I sponsor women and work the steps with them. My homegroup is Something Different. I have held previous positions like homegroup GSR, I am currently Area RCM and have chaired Hospitality for 2013 VRC and currently 2017 hospitality chair. I have not misappropriated funds.

#### Motion: To nominate Lucy O. as Archivist

Willingness Statement: My clean date is 1/21/87. I've been the archivist twice before and have continued to hold on to the materials since the last time because no one stepped up. I'm willing to officially be archivist again.

#### Motion: To nominate Tayler D. for Policy and Procedure

Willingness Statement: Hello family. I'm Tayler and I'm an addict. My clean date is January 6, 2011. I have worked the 12 steps multiple times and I am currently working the traditions. Obviously, I have a sponsor who has a sponsor who has a sponsor and we work steps and traditions. I would like to be our area's policy chair. I have been vice chair for H&I, chair of H&I, vice chair for Activities, chair of Activities, GSR for multiple home groups. I sponsor women and am an active panel member of H&I women's prison. Please allow me the glorious privilege of serving our area as policy chair. Oh, I've never misappropriated NA funds.

#### Motion: To nominate Penny B. for H&I Chair

Willingness Statement: I am expressing the willingness to run again for the year-long commitment for H&I chair. My clean date is December 13th 2013. I have a sponsor who has a sponsor and we all work NA steps. I have held a few positions of service including GSR for my homegroup, vice chair for H&I, and am currently the H&I chair. I have never misappropriated NA funds. I would love the opportunity to serve again this year.

#### Motion: To nominate Mandy R. as Area Secretary

Willingness Statement: My name is Mandy R. and I am an addict. I am expressing willingness to serve as Area Secretary for the coming year. My clean date is 7/4/15. I have a sponsor who has a sponsor and

I work the steps with my sponsor. I currently serve as Alternate Secretary and have been acting Secretary for the last couple months. I have never misappropriated NA funds.

# Next W.T.A.S.C. meeting is 09/24/2017

Monies Received						
Source	Literature	Donations	Tot Rec'ds	Basic Texts		
	\$-	\$-	\$-			
Clean A.I.R.	\$-	\$-	\$-			
Cordova Hope	\$74.30	\$5.70	\$80.00			
Courage to Change	\$-	\$-	\$-			
Desire	\$22.50	\$82.50	\$105.00			
Doin This Thing	\$-	\$-	\$-			
Clarity	\$94.40	\$61.00	\$155.40			
Get Honest or Die	\$-	\$-	\$-			
Gift	\$13.80	\$6.20	\$20.00			
Good Orderly Direction	\$-	\$-	\$-			
Harmony	\$33.50	\$27.50	\$61.00			
High on Life	\$53.40	\$0.60	\$54.00			
Hope Dealers	\$22.35	\$3.65	\$26.00			
Hopenminded	\$71.04	\$1.56	\$72.60			
Keep it Green	\$30.95	\$35.05	\$66.00			
Living Clean	\$-	\$-	\$-			
Lunch Bunch	\$222.30	\$50.20	\$272.50			
Miracles Happen	\$-	\$-	\$-			
More Will Be Revealed	\$-	\$-	\$-			
New Beginings II	\$-	\$-	\$-			
No Matter What	\$33.54	\$44.46	\$78.00			
Out of The Darkness	\$-	\$-	\$-			
One is Too Many	\$17.20	\$2.80	\$20.00			
Positive Awareness	\$92.42	\$6.58	\$99.00			
Positive Image	\$-	\$-	\$-			
Primary Purpose	\$30.09	\$22.91	\$53.00			
Sat Nite Alive	\$15.37	\$50.63	\$66.00			
Simplicity is the Key	\$-	\$15.00	\$15.00			
Somerville Group	\$-	\$-	\$-			
Something Different	\$45.99	\$21.22	\$67.21			
itep Write In	\$-	\$-	\$-			
he Attic	\$-	\$-	\$-			
hursday Nighters	\$63.80	\$38.20	\$102.00			
Inity	\$9.56	\$0.44	\$10.00			
Ve Are Entirely Ready	\$-	\$-	\$-			
Velcome Home	\$-	\$-	\$-			
ou+ Me = we	\$37,98	\$20.02	\$58.00			
va. rie – ne	\$-	\$-	\$-			
	\$-	\$-	\$-			
	\$-	\$-	\$-			
	\$-	\$-	\$-			
Misc	\$-	\$-	\$- \$-			
Sub Totals	\$1,063.29	\$497.42	\$1,560.71			

Donations	\$497.42
Literature	\$1,063.29
NA in May donation	
Activities	\$1,043.00
Subtotal Received At Area	\$2,603.71
Prior Balance	\$7,159.63
	\$-
Available	\$9,763.34

Expens	es				
Name	Amount	Check Number			
			VOIDED CHECKS		
O. Box Rental (1 year)	\$-				
- Schedules	\$-				
- Petty Cash Operating Fund	\$-				
- Travel Expense to VRC	\$-				
cretary - Expense Reimbursement	\$-		Literature	e Expense	
tivities	\$-		H&I Literature	\$16.75	
orage Rental	\$-		PI Literature	\$-	
necks	\$-		Group Literature	\$1,063.29	
ewsletter-Expense Reimbursement	\$25.00	2238	Add Lit		
erature- Expense Reimbursement	\$-		rent	\$-	
easurer's-Expense Reimbursement	\$-		Starter kit Inst Mtg		
licy - Expense Reimbursement	\$-		Sub Total	\$1,080.04	
CM - Travel Advance	\$-		Lone Star Discount	\$-	
RC 35 Donation	\$1,043.00	2239	Total Literature	\$1,080.04	
fe Deposit Box					
Phone Line / Freedom Voice	\$8.45				
erature (Florida Regional Office)	\$1,443.91				
RSC, Inc. (Regional Donation)	\$117.18	2240			
orld Donation	\$-				
eimbursement Brad H Website hosting	\$-			Basic Text Fund	
ea Rent	\$20.00	2237		Beginning Balance	\$4,467.88
en H outreach	\$-			BT Count	52
	\$-			Ending Balance	\$4,127.28
	\$-				
	\$-				
	\$-				
Total Expenses	\$2,657.54				
alance	\$7,105.80				

Set Asides		
Prudent Reserve	\$635.00	
PI Schedules \$250 qtrly \$83.33 monthly	\$250.00	Paid June 2017
Newsletter \$25 qtrly 8.33 monthly	\$-	Paid August 2017
Safe Deposit Box \$150 yr \$12.50 monthly	\$25.00	Paid June 2017
PO Box Rental \$140 yr \$11.67 monthly	\$35.01	Paid May 2017
Freedom Voice Phone Line	\$8.45	
Website hosting \$148.24 \$12.36 monthly	\$98.88	Paid Dec 2016
Activities	\$400.00	
Outreach	\$5.54	
Tentative literature order	\$1,520.64	
NA in May Basic Text Fund	\$4,127.28	
Total Set Asides	\$7,105.80	
Available Cash	\$-	
Total Set Asides & Avail Cash	\$7,105.80	

