

**Beach Area Service Committee Meeting of Narcotics Anonymous Minutes  
San Diego Beach Area Service Committee  
4689 Felton Street  
San Diego, Ca. 92116  
(619) 584-1010**

**Meeting Date: October 6, 2007**

**1. Call to Order:** The meeting was called to order by Susan (Chair) at 2:10 p.m and opened with Serenity Prayer. The following BA-ASC Trusted Servants were in attendance:

ASC Chair: Susan 619-571-3927  
 ASC Vice-Chair: Monty 619-243-9031  
 Secretary: Larissa 619-997-3334  
 Asst. Secretary: Ally 619-368-4384  
 Treasurer: Stephanie 858-271-0323  
 Asst. Treasurer: Connie 858-717-1018  
 RCM: Gus  
 Alt. RCM: Bo  
 Outreach: John 619-419-6808  
 PI: Dawn 858-776-7934  
 Lit Review: OPEN  
 Lit Sales: Dawn 619-283-2537  
 Asst. Lit. Sales: Amber  
 H&I: OPEN  
 Activities: Dutch 619-913-2494 5-1486  
 RSO Liaison: OPEN  
 Convention Committee Liaison: Nick  
 T-shirt Sub Committee: Jerry 858-581-0301  
 Coffeemaker: Rick 619-665-5785  
 Website Committee: OPEN

These are election  
 outcomes as well.  
 Please give me your  
 phone number if not  
 listed.

Dutch  
 5-14-86

**2. New meetings in the Beach Area:**

**3. Establish Quorum:** 15 Gsrs present at start of meeting

**4. Roll Call of GSR's:** See attached 1

**5. Reading of the Minutes:** Minutes for September Meeting were accepted without changes.

**6. Regional Committee Member (RCM) Report: Gus**

New lit available - 4 new pamphlets, email world site if you need answers, H&I sponsorship to inmates issue, are AA young people groups taking our addicts?

Regional elections were held, some open positions.

**7. Subcommittee Reports:**

**BA RSO Liaison: See Attachment 2**

New meeting update form easier to fill out.

**BA Convention Committee Liaison : NICK Attachment 3**

We are actually invited back to the Holiday Inn. Please register!

**Activities: Dutch Attachment 4**

Day of Dino speakers recorded CD will be available,

**Hospitals and Institutions: OPEN**

**Literature Review: OPEN**

**Outreach Committee Report : John Attachment 5**

No clean time requirement to be on committee.

**Literature Sales: Dawn Report given Attachment 6**

**Public Information Committee: OPEN**

**T-shirt Committee: Jerry Attachment 7** started early for Halloween with a nail through his head. Jerry could use some help now that baby is here.

**8. Other Trusted Servants :**

**Website Committee : OPEN**

**9. Preliminary Treasurer's Report : Not given**

**10. Old Business:** Website committee is added as permanent. RSO liaison alternate position made permanent.

**11. Open Forum: Financial reports are needed from subcommittees.**

Gus brought up that some of our hardcore older meetings such as Tough Addicts don't Dance are not well supported. Bo commented that it is a natural process that some meeting may die.

ERNEST: Some people are Nazis. Can we get a workshop on that?

BOB: Elect good leaders. Don't elect comedians or dictators.

DUTCH: Join a home group and stay, have greeters.

NICK : How about a workshop on group discussions?

**12. New Business :** Motion introduced to make the ASC a 9:30 am meeting by John. Some people want to sleep in. Some people don't want to take up their whole day with it. Voted on and shot down.

**14. Final Treasurer's Report: Stephanie See attachment 8**

**15: Adjournment: 4:37pm**

\*God, grant us knowledge that we may serve according to Your Divine precepts. Instill in us a sense of Your purpose. Make us servants of Your will and grant us a bond of selflessness, that this may truly be Your work, not ours- in order that no addict, anywhere, need die from the horrors of addiction.

Day	Time	Name	Address	GSR Name	Comments/Change
Mon-Sat	12:00p m	High Noon	3636 Ruffin Rd.	NICK	Doing well
Mon-Sat	12:00p m	Noon @ the Beach	Church, 1050 Thomas St. Upstairs, Pacific Beach	Bo	\$20 donation, buy some
Monday	4:00pm	Just for Today	4740 Clairemont Mesa Blvd.	Joanne	New GSR
Monday	5:30pm	Men's weekly	4740 Clairemont Mesa Blvd.	Charles	No new report
Monday	6:00pm	Mon. Night Miracles	3420 Kenyon St bldg B Rm 10		
Monday	5:45pm	NA by the Bay	Rec Cntr, Santa Clara Pl. Mission Beach		
Monday	7:30pm	Clean Connection	Center, 3605 Clairemont Dr. Clairemont		
Tuesday	4:00pm	Tues. Rush Hour	4740 Clairemont Mesa Blvd.		
Tuesday	6:00pm	Walk n Talk	3450 Clairemont Dr.		No GSR Jerry gave rep
Tuesday	6:00pm	Accepting Tuesday	6693 Convoy Ct		
Tuesday	6:30pm	OB Smokeless	Church, 1371 Sunset Cliffs Blvd. Ocean Beach	Diane	Absent
Tuesday	7:15 PM	Trustworthy Tuesday	Center, 3605 Clairemont Dr. Clairemont		
Tuesday	7:30pm	Young at Heart	3240 Kemper St Rm 205	James	Teri gave report, James
Tuesday	8:00pm	Tradition / Step Study	4740 Clairemont Mesa Blvd.	Ernest	
Wednesda y	9:00pm	Movin' On	4736 Clairemont Mesa Blvd		
Wednesda y	4:00pm	Ties that Bind	4740 Clairemont Mesa Blvd.		
Wednesda y	6:00pm	Wed. Night Willingness	9535 Kearny Villa Rd. #104	Kimberly	absent
Wednesda y	5:45 PM	Just for Today by the Bay	Center, Santa Clara Place Mission Beach		
Wednesda y	6:30pm	Wed. Night La Jolla Group	Center, 615 Prospect St. La Jolla	Chess	absent
Wednesda y	7:30pm	Wed. Night Sick Puppies	Center, 4421 Bannock Clairemont	Darrel	absent
Wednesda y	7:30pm	OB Bonfire	Firepit, end of Longbranch Ave. Ocean Beach		
Wednesda y	21:00	Addicts w/candles	2229 Baker		
Wednesda y	7:30pm	Drop the Rock	4141 Pacific Hwy.	Willie	New GSR \$10 don, buy
Thursday	5:45am	Red Eye Group	4740 Clairemont Mesa Blvd.		
Thursday	4:00pm	No Matter What	4740 Clairemont Mesa Blvd.	Douglas	absent
Thursday	6:30pm	Happy Hour	C/O Grand & Jewel (Temp)	Bridget	absent
Thursday	7:00pm	Courage to Change	Serenity Shop	Andrea	New GSR
Thursday	5:45pm	Therapeutic Thursdays	3605 Clairemont Dr.		
Thursday	8:00pm	NA at the VA	Hosp Dining. Day Rm-2West 3350 La Jolla Village Dr.	Monty	needs support
Thursday	8:00pm	The Zoo	Hall, 2088 Beryl St. PB	Lori	needs support
Thursday	8:15pm	USD Survivors Group	USD Founder's Hall, Linda Vista	Connie	\$36 lit, 23.35 don
Friday	5:15pm	TGIF	4740 Clairemont Mesa Blvd	Milo	

Friday	5:15pm	TGIF	4740 Clairemont Mesa Blvd	GUS	buying liy
Friday	7:00pm	We Came to Believe	Kaiser P		
Friday	8:00pm	Fri. Night Roulette	1561 Thomas St. PB	Krissy	
Friday	8:15pm	Fri. Night Pt. Loma	Chruch, Avenida de Portugal & Locust, PtLoma		
Friday	9:00pm	Fr. Night Faithful	9335 Kearny Villa Rd		
Friday	10:00p m	Keep the Candle Lit	4740 Clairemont Mesa Blvd.	RICK	buying lit, could use suppr
aturday	9:00am	NA Sponsorship	Club, 4861 Cass St. PB		
aturday	10:30a m	Late Bloomers	3340 Kemper St. #105, Upstairs		
aturday	6:00pm	Sat. Sundowners	4141 Pacific Hwy.	Patrick	New GSR., gives away boo
aturday	6:30pm	Countdown to Recovery	4736 Clairemont Mesa Blvd		
aturday	7:00pm	Changing Attitudes	3219 Clairemont Mesa Blvd / Back Alley in Church		
aturday	7:30pm	The Other Side	NE corner of Chalcedony & Cass PB	Joe	New GSR, make don, good atte
aturday	7:30pm	Tough Addicts Don't Dance	3240 Kemper St Rm 205	Debi	doing well small group
aturday	10:30p m	Late Nighters	4736 Clairemont Mesa Blvd.	Cliff	no report given
Sunday	12:00p m	Noon with a View	Park, North end of Lamont St. PB	Michelle	100 donation
Sunday	5:00pm	Sunday Start-up	9535 Kearny Villa Rd. #104		
Sunday	6:00pm	Thomas St. Speakers	1050 Thomas Street		
Sunday	7:00pm	Tell it Like It Is	3219 Clairemont Mesa Blvd/ Back Alley in church	Rick	low atten, could use suppr
Sunday	7:30pm	Good Stuff	2877 Govenor Dr	Jennifer	absent
Sunday	8:00pm	Weekend Wrap-up	Church 1050 Thomas St. Upsatirs PB	Steve	could use support
Sunday	9:00 PM	Serenity Sundays	4736 Clairemont Mesa Blvd.	Carol	absent

Attachment #  
2

Subcommittee Report

Date: Oct 6, 2007

Committee: RSD Liaison, RACIER

<p><b>-Part 1-</b></p> <p><b>Old Business</b></p> <p>(Report on previous month's business)</p>	<p>NONE..</p>																						
<p><b>-Part 2-</b></p> <p><b>New Business</b></p> <p>(Report on current and future activities)</p>	<p><del>NONE</del> New Signature Cards. Easier to fill out.</p>																						
<p><b>-Part 3-</b></p> <p><b>Money Matters</b></p>	<p>1. Enter the date for the BASC meeting this report will be submitted ▶</p> <p>2. NOTE: The following financial information should be for the month ending before the date entered in line 1.</p> <p>3. Monthly Budget (If your committee operates on a capital reserve system, enter -0- ) ▶</p> <p>4. Printing expenses (enter all costs for flyers, etc. &amp; attach receipts to this form) ▶</p> <p>5. Other Expense # 1 ▶</p> <p>6. Other Expense # 2 ▶</p> <p>7. Other Expense # 3 ▶</p> <p>8. Other Expense # 4 ▶</p> <p>9. Other Expense # 5 ▶</p> <p>10. Add lines 4 through 9. This is your REQUESTED REIMBURSEMENT. ▶</p> <p>11. If line 10 is more than line 3, then subtract line 3 from line 10. This is the EXCESS OVER YOUR MONTHLY BUDGET. (You must submit a motion for approval of this amount. If line 10 is less than line 3, then enter -0-.</p> <table border="1" data-bbox="1412 1398 1559 1926"> <tr><td>1</td><td></td></tr> <tr><td>2</td><td></td></tr> <tr><td>3</td><td></td></tr> <tr><td>4</td><td></td></tr> <tr><td>5</td><td></td></tr> <tr><td>6</td><td></td></tr> <tr><td>7</td><td></td></tr> <tr><td>8</td><td></td></tr> <tr><td>9</td><td></td></tr> <tr><td>10</td><td></td></tr> <tr><td>11</td><td></td></tr> </table>	1		2		3		4		5		6		7		8		9		10		11	
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Attachment #  
3

Subcommittee Report

Date: October 6, 2007

Committee: Beach Area Liasion

NICK

<p><b>-Part 1-</b></p> <p><b>Old Business</b></p> <p>(Report on previous month's business)</p>	<p>No old business</p>																							
<p><b>-Part 2-</b></p> <p><b>New Business</b></p> <p>(Report on current and future activities)</p>	<p>Theme has been chosen for 2008 convention "A Door is Open" Logo has not been chosen yet.</p>																							
<p><b>-Part 3-</b></p> <p><b>Money Matters</b></p>	<p>1. Enter the date for the BASC meeting this report will be submitted ►</p> <p>2. NOTE: The following financial information should be for the month ending before the date entered in line 1.</p> <p>3. Monthly Budget (If your committee operates on a capital reserve system, enter -0-) ►</p> <p>4. Printing expenses (enter all costs for flyers, etc. &amp; attach receipts to this form) ►</p> <p>5. Other Expense # 1 ►</p> <p>6. Other Expense # 2 ►</p> <p>7. Other Expense # 3 ►</p> <p>8. Other Expense # 4 ►</p> <p>9. Other Expense # 5 ►</p> <p>10. Add lines 4 through 9. This is your REQUESTED REIMBURSEMENT. ►</p> <p>11. If line 10 is more than line 3, then subtract line 3 from line 10. This is the EXCESS OVER YOUR MONTHLY BUDGET. (You must submit a motion for approval of this amount. If line 10 is less than line 3, then enter -0-.)</p>	<table border="1"> <tr><td>1</td><td>10/6/07</td></tr> <tr><td>2</td><td></td></tr> <tr><td>3</td><td></td></tr> <tr><td>4</td><td></td></tr> <tr><td>5</td><td></td></tr> <tr><td>6</td><td></td></tr> <tr><td>7</td><td></td></tr> <tr><td>8</td><td></td></tr> <tr><td>9</td><td></td></tr> <tr><td>10</td><td></td></tr> <tr><td>11</td><td>0</td></tr> </table>	1	10/6/07	2		3		4		5		6		7		8		9		10		11	0
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Subcommittee Report

Date: 10-6-07

Committee: ACTIVITIES

<p><b>-Part 1-</b></p> <p><b>Old Business</b></p> <p>(Report on previous month's business)</p>																							
<p><b>-Part 2-</b></p> <p><b>New Business</b></p> <p>(Report on current and future activities)</p>	<p>TRADITIONS &amp; Dessert - NOV 10th</p> <p>THANKSGIVING MARATHONS - NOV 22nd</p> <p>Ice SKATING PARTY - DEC 8th</p> <p>HOLIDAY MARATHONS &amp; DINNER - Dec 25th</p>																						
<p><b>-Part 3-</b></p> <p><b>Money Matters</b></p>	<p>1. Enter the date for the BASC meeting this report will be submitted ►</p> <p>2. NOTE: The following financial information should be for the month ending before the date entered in line 1.</p> <p>3. Monthly Budget (If your committee operates on a capital reserve system, enter -0-) ►</p> <p>4. Printing expenses (enter all costs for flyers, etc. &amp; attach receipts to this form) ►</p> <p>5. Other Expense # 1 ►</p> <p>6. Other Expense # 2 ►</p> <p>7. Other Expense # 3 ►</p> <p>8. Other Expense # 4 ►</p> <p>9. Other Expense # 5 ►</p> <p>10. Add lines 4 through 9. This is your REQUESTED REIMBURSEMENT. ►</p> <p>11. If line 10 is more than line 3, then subtract line 3 from line 10. This is the EXCESS OVER YOUR MONTHLY BUDGET. (You must submit a motion for approval of this amount. If line 10 is less than line 3, then enter -0-.)</p> <table border="1" data-bbox="1419 1396 1468 1920"> <tr><td>1</td><td></td></tr> <tr><td>2</td><td></td></tr> <tr><td>3</td><td></td></tr> <tr><td>4</td><td></td></tr> <tr><td>5</td><td></td></tr> <tr><td>6</td><td></td></tr> <tr><td>7</td><td></td></tr> <tr><td>8</td><td></td></tr> <tr><td>9</td><td></td></tr> <tr><td>10</td><td></td></tr> <tr><td>11</td><td></td></tr> </table>	1		2		3		4		5		6		7		8		9		10		11	
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JOHN  
10/6/07

ATTACHMENT 5

**Beach Area Outreach  
Committee Regional Report October 2007**

1. Opening Prayer: 6:30 PM
2. Service Prayer John
3. Read Basic Purpose and Function of B.A. Outreach Subcommittee Carol
4. Closing Prayer 7:30 PM

**5. Committee Members;**

<i>John 2</i>	<i>Chair 619-419-6808</i>
<i>Brent R.</i>	<i>V. Chair 760-994-7224</i>
<i>Carol</i>	<i>Sec. 760-809-1985</i>
<i>Ches. B.</i>	<i>Tres. 619-742-1210</i>
<i>Lisa R.</i>	<i>Member 858-401-3254</i>
<i>Ladybug</i>	<i>Member 619-414-9515</i>
<i>Debbie</i>	<i>Member 858-292-9385</i>
<i>Boe</i>	<i>Member 858-303-5894</i>

6. **Road Trip** For the month of Sept. Changing Attitudes 3219 Clairemont Mesa Blvd. 8 members participating.
7. **Meetings Supported by members; totaled 9 meetings in all.**
8. **Reviewed and Approved the Beach Area Schedule for Re-printing.**
9. **Beach Area Outreach Website should be operational by months end.**
10. **Road Trip** for the month of November will be too the Drop the Rock meeting @  
V.V.S.D. Wednesday the 14<sup>th</sup>. 6:30 PM

REGONAL 11.) 10-6 Tough ADDICTS DON'T DANCE. 6:00pm

10/6/07

ATTACHMENT 6

Beach Area Service Committee  
Literature Sales Report for the **October 2007** BASC Meeting

After the **September 2007** BASC Meeting and Other Sales  
We have:

\$ 349.35 In the bank  
\$ 21.45 In the cash box  
\$ 1,912.14 In inventories on hand after the **September** Meeting & Other Sales  
-----  
\$2,282.94 In Total Monies and Inventory  
- 32.94 Donation to BASC at this Month's Meeting  
-----  
\$ 2250.00 BASC Guidelines Budget

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To get your Literature Order EARLY and HAVE IT WAITING FOR YOU when you arrive at the BASC Meeting each month,

***Or ... if you need any literature, Key Chain Tokens or Bronze Medallions in between BASC Meetings, contact me at:***

**Dawn G.**  
**(619) 283-2537**

***Thank You for letting us be of Service!!***

Attachment #  
**7**

*Subcommittee Report*

Date: October 6, 2007  
 Committee: T-shirt

Jerry D. (858-581-0301)

<p><b>-Part 1-</b></p> <p><b>Old Business</b></p> <p>(Report on previous month's business)</p>	<p>We have only 23 t-shirts left.</p> <p>No new t-shirts yet.</p> <p>The next t-shirts committee meeting is not yet set.</p>
<p><b>-Part 2-</b></p> <p><b>New Business</b></p> <p>(Report on current and future activities)</p>	<p>100 t-shirts, for \$600.00</p> <p>50-black, 25-maroon 25-green</p> <p>\$45.00 donation</p> <p>The old t-shirts (beach area tour) 20</p> <p>The old old t-shirts (iron on) 7</p>
<p><b>-Part 3-</b></p> <p><b>Money Matters</b></p>	<p>1. Enter the date for the BASC meeting this report will be submitted ►</p> <p>2. NOTE: The following financial information should be for the month ending before the date entered in line 1.</p> <p>3. Monthly Budget (If your committee operates on a capital reserve system, enter -0- ) ►</p> <p>4. Printing expenses (enter all costs for flyers, etc. &amp; attach receipts to this form) ►</p> <p>5. Other Expense # 1 ►</p> <p>6. Other Expense # 2 ►</p> <p>7. Other Expense # 3 ►</p> <p>8. Other Expense # 4 ►</p> <p>9. Other Expense # 5 ►</p> <p>10. Add lines 4 through 9. This is your REQUESTED REIMBURSEMENT. ►</p> <p>11. If line 10 is more than line 3, then subtract line 3 from line 10. This is the EXCESS OVER YOUR MONTHLY BUDGET. (You must submit a motion for approval of this amount. If line 10 is less than line 3, then enter -0-.</p>

Date October 6, 2007

**Income:**

Groups	\$ 1057.15
7 <sup>th</sup> Tradition	\$ 22.02
T-Shirt	\$ 45.00
Activities Exc	\$ _____
Lit Sales Exc	\$ 32.94

Total Income \$ 1157.11 → \$ 1157.11

**Expenses: Cash Payable To**

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Total \$ \_\_\_\_\_ → - \$ \_\_\_\_\_

This Month Cash Deposit \$ 1157.11

Last Month Bank Balance +\$ 1317.54

\$ 2474.65

**Outstanding checks**

Chk#	Payable To	Amount
_____	_____	\$ _____
_____	_____	\$ _____
	Total	\$ _____

→ - \$ \_\_\_\_\_

\$ \_\_\_\_\_

**Expenses: Checks**

Chk#	Payable To	Amount
1560	Larissa G (copies)	\$ 25.86
1561	Moose Lodge (rent)	\$ 50.00
_____	_____	\$ _____
_____	_____	\$ _____
	Total	\$ 75.86 →

- \$ 75.86

\$ 2398.79

**Budgets for commities:**

	Remain	Pay	New
H&I (300/qtr)	300.00	- 0	= 300.00
Lit. Review (100/qtr)	100.00	- 0	= 100.00
Outreach (250/qtr)	250.00	- 0	= 250.00
PI (100/qtr)	100.00	- 0	= 100.00
Minutes (150/qtr)	150.00	- 25.86	= 124.14
T-shirts Res (650max)	650.00	- 0	= 650.00
Act.Res. (1000max)	_____	- _____	= _____
BASC Res. (175/qtr)	175.00	- 50.00	= 125.00
Other:	_____	- _____	= _____

Total Budgeted Reserves/qtr \$ 1649.14 → - \$ 1649.14

Donation to RSO \$ 749.65



