

**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: March 1 , 2008**

**1. Call to Order:** The meeting was called to order by Susan at 3:14 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: **OPEN**  
Treasurer: Stephanie 858-271-0323 **Out of town**  
Asst. Treasurer: Connie 858-717-1018  
RCM: Bo (New appointment)  
Alt. RCM: Rick (858) 578-6204 **absent**  
Outreach: **MILO?**  
PI: Bo 858-300-5894  
Lit Review: James 619-804-3854 (New appointment)  
Lit Sales: Dawn 619-283-2537  
Asst. Lit. Sales: Amber  
H&I: Patrick 619-618-6616 (New appointment)  
Activities: Dutch 619-913-2494  
RSO Liaison: **OPEN**  
Convention Committee Liaison: Nick 619-884-6955  
T-shirt Sub Committee: Jerry 858-581-0301  
Coffeemaker: Rick 619-665-5785  
Website Committee: Bob 619-223-8546

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

**3. Establish Quorum:** 16 Gsrs present at start of meeting

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

**5. Reading of the Minutes:** Approved

**6. Regional Committee Member (RCM) Report:**  
Oral report given.

**7. Subcommittee Reports:**

**BA RSO Liaison: OPEN**

**BA Convention Committee Liaison : Nick Attachment 2**  
See report.

**Activities: Dutch Attachment 3**

Recovery in the Rapids first week of May, spiritual retreat on Mother's Day weekend: rock climbing, karaoke. No kids and no pets on spiritual retreat. Speakers may only be attending retreatees.

**Hospitals and Institutions: Patrick Attachment 4**

VA is okay. VVSD is part of our area. Family Foundations needs support. Do we still want to support the VVSD facility?

**Literature Review: James Attachment 5**

Still researching position. Incorrect email in last month's meeting correct is james.mundell@navy.mil

**Outreach Committee Report : MILO New appointment!**

Milo will be researching the duties of outreach including GSR orientations, addicts on Asphalt...

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

Discounts no longer given until prices are raised. They will be voting on it tomorrow. We may end up losing out.

**Public Information Committee: BO**

Oral report given

**T-shirt Committee: Jerry**

Report Given Attachment 7

**8. Other Trusted Servants :**

**Website Committee : BOB Attachment 8**

Bob has uploaded a slew of flyers on the website. Flyers can get uploaded within 5 days. Give Bob info and he will spread it around.

**9. Preliminary Treasurer's Report :** Final oral report given. **Attachment 9**  
Short form attached

**10. Old Business:** Must vote on CAR report issues. GSRs may go online to cast votes. Voting isn't until April. Please bring back votes by then

**11. Open Forum:** Does outreach make up the area meeting schedules? Milo will find out.

**12. New Business :**

**14. Final Treasurer's Report: Connie**

**15: Adjournment: 4:36pm**

\*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.

# Meeting Update Sheet

ATT #1

Day	Time	Name	Address	GSR Name	Comments/Changes
Mon-Sat	12:00pm	High Noon	3636 Ruffin Rd.	NICK	needs support, adjusting
Mon-Sat	12:00pm	Noon @ the Beach	Church, 1050 Thomas St. Upstairs, Pacific Beach	Bo	
Monday	4:00pm	Just for Today	4740 Clairmont Mesa Blvd.	Jeanne	
Monday	5:30pm	Men's weekly	4740 Clairmont Mesa Blvd.	Milo	self supporting
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 Clairmont Dr. Clairmont	Chris	doing well made donation \$42
Tuesday	4:00pm	Tues. Rush Hour	4740 Clairmont Mesa Blvd.		
Tuesday	6:00pm	Walk n Talk	3450 Clairmont Dr.	Jerry	nothing to report doing well
Tuesday	6:00pm	Accepting Tuesday	6693 Conroy Ct		
Tuesday	6:30pm	OB Smokeless	Church, 1371 Sunset Cliffs Blvd. Ocean Beach	Paul	new bikers showed up, don \$50, LIT \$50
Tuesday	7:15 PM	Trustworthy Tuesday	Center, 3605 Clairmont Dr. Clairmont		
Tuesday	7:30pm	Young at Heart	3240 Kemper St Rm 205	James	
Tuesday	8:00pm	Tradition / Step Study	4740 Clairmont Mesa Blvd.	Lindsey	core group, att down, don/lit
Wednesday	9:00pm	Movin' On	4736 Clairmont Mesa Blvd	Kate	Kate was late.
Wednesday	4:00pm	Ties that Bind	4740 Clairmont Mesa Blvd.		
Wednesday	6:00pm	Wed. Night Willingness	9535 Kearny Villa Rd. #104	Kimberly	
Wednesday	5:45 PM	Just for Today by the Bay	Center, Santa Clara Place Mission Beach	Justin	need of support, have paid rent for the next 3 weeks
Wednesday	6:30pm	Wed. Night La Jolla Group	Center, 615 Prospect St. La Jolla	Nikko	doing well
Wednesday	7:00pm	Tougher Than Iron	Iron Hall 5155 Mercury Point	Ernest	could use support, new meeting, bought lit
Wednesday	7:30pm	Wed. Night Sick Puppies	Center, 4421 Bannock Clairmont		
Wednesday	7:30pm	Drop the Rock	4141 Pacific Hwy.	Willie	absent
Wednesday	7:30pm	OB Bonfire	Firepit, end of Longbranch Ave. Ocean Beach		
Wednesday	9:00pm	Addicts w/candles	2229 Bacon St	Bob	doing well, 10-12 people
Thursday	5:45am	Red Eye Group	4740 Clairmont Mesa Blvd.		No GSR but this group still meets
Thursday	4:00pm	No Matter What	4740 Clairmont Mesa Blvd.	Douglas	

# Meeting Update Sheet

ATT 1

Thursday	7:00pm	Happy Hour	C/O Grand & Jewel (Temp)	Treasa		
Thursday	7:00pm	Courage to Change	Serenity Shop	Andrea		moved into a different room, will try to change location
Thursday	5:45pm	Therapeutic Thursdays	3605 Clairmont Dr.	Janet		doing well, ill, don, SS
Thursday	8:00pm	NA at the VA	Hosp Dining, Day Rm-2West 3350 La Jolla Village Dr.	Monty		Needs people with time, meets in a program hospital
Thursday	8:00pm	The Zoo	Hall, 2088 Beryl St. PB	Rosalee		needs support, but doing a little better
Thursday	8:15pm	USD Survivors Group	USD Founder's Hall, Linda Vista	Eric		New GSR, gives away text, high att, 40 don, 60 jt
Friday	5:15pm	TGIF	4740 Clairmont Mesa Blvd	Scott		could use support
Friday	7:00pm	We Came to Believe	Kaiser P	Jeff		
Friday	8:00pm	Fri. Night Roulette	1561 Thomas St. PB	Krissy		
Friday	8:15pm	Fri. Night Pt. Loma	Church, Avenida de Portugal & Locust, Pt. Loma			needs support please distribute flyers
Friday	10:00pm	Keep the Candle Lit	4740 Clairmont Mesa Blvd.			barely self supporting, please support
Saturday	9:00am	NA Sponsorship	Club, 4861 Cass St. PB			
Saturday	10:30am	Late Bloomers	3340 Kemper St. #105, Upstairs			
Saturday	6:00pm	Sat. Sundowners	4141 Pacific Hwy.	Patrick		lots of members, gives away book
Saturday	6:30pm	Countdown to Recovery	4736 Clairmont Mesa Blvd			
Saturday	7:00pm	Changing Attitudes	3219 Clairmont Mesa Blvd / Back Alley in Church	Stephanie		
Saturday	7:30pm	The Other Side	NE corner of Chalcedony & Cass PB	Joe		self supporting, buying tokens
Saturday	7:30pm	Tough Addicts Dont Dance	3240 Kemper St Rm 205	Debi		low att, No don. No fit
Saturday	10:30pm	Late Nighters	4736 Clairmont Mesa Blvd.			
Sunday	12:00pm	Noon with a View	Park, North end of Lamont St. PB	Michelle		absent
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 Clairmont Mesa Blvd/ Back Alley in church	Rick		self-supporting
Sunday	7:30pm	Good Stuff	2877 Governor Dr.	Jennifer		
Sunday	8:00pm	Weekend Wrap-up	Church 1050 Thomas St. Upsatirs PB	Steve		
Sunday	9:00 AM	Serenity Sundays	4736 Clairmont Mesa Blvd.	Tim		



Date ▶ 3-1-08

3

Committee ▶ ACT

**- Part I -**  
**Old Business**  
(Report on previous month's business)

Valentines Day DANCE went well. We lost some money due to the fact that people thought it was the next week.

**- Part II -**  
**New Business**  
(Report on current and future planned activities)

White water rafting is coming up on May 1st thru May 4th. It is going to be fabulous!

**- Part III -**  
**Money Matters**  
*Yes it DOES.*

1	Enter the date for the BASIC meeting this report will be submitted ▶		
2	NOTE: The following financial information should be for the month ending before the date entered in line 1.		
3	Monthly Budget. (See BASIC Guidelines for your committee. If your committee operates on a capital reserve system enter -0-)		3
4	Printing expenses. (Enter all costs associated with printing flyers, brochures, etc. Attach all receipts by staple to this form)	4	
5	Other Expense #1 ▶	5	
6	Other Expense #2 ▶	6	
7	Other Expense #3 ▶	7	
8	Other Expense #4 ▶	8	
9	Other Expense #5 ▶	9	
10	Add lines 4 through 9. This is your <b>REQUESTED REIMBURSEMENT</b> . Excess over Monthly Budget. If line 10 is more than line 3, then subtract line 3 from line 10. This is the <b>EXCESS OVER YOUR MONTHLY BUDGET</b> . (You must submit a motion for approval of this amount). If line 10 is less than line 3, then enter -0-		10
11			11

Date ▶ 3/1/08  
Committee ▶ HFI

4

<p><b>- Part I -</b></p> <p><b>Old Business</b></p> <p>(Report on previous month's business)</p>	<p><del>VA - good all full</del></p> <p>NONE</p>																																	
<p><b>- Part II -</b></p> <p><b>New Business</b></p> <p>(Report on current and future planned activities)</p>	<p>VA - good all full</p> <p>County Mental Health - NO Contact</p> <p>Family Foundation - 1 Night filled need support</p> <p>WISO - Can we drop facility? NO panels NO Contact - will be meeting &amp; bring back</p>																																	
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Subcommittee Report

Attachment # ~~ONE~~

FIVE

Date: 03-01-08

Committee: LIT REVIEW

<p>-Part 1- <b>Old Business</b>  (Report on previous month's business)</p>	<p>- WENT TO RSO ON SUNDAY (4TH) AND REMAINED FOR ABOUT AN HOUR AND A-HALF. NO OTHERS SHOWED SO THERE WAS NO MEETING.</p>																					
<p>-Part 2- <b>New Business</b>  (Report on current and future activities)</p>	<p>IN COOPERATION WITH MONSY, WE ARE EFFORTING A SEARCH THROUGH THE REGION.</p> <p>JAMES.MUNDELL@NAVY.MIL</p>																					
<p>-Part 3- <b>Money Matters</b></p>	<p>1. Enter the date for the BASC meeting this report will be submitted ► 2. NOTE: The following financial information should be for the month ending before the date entered in line 1. 3. Monthly Budget (If your committee operates on a capital reserve system, enter -0-) ► ? 4. Printing expenses (enter all costs for flyers, etc. &amp; attach receipts to this form) ► 5. Other Expense # 1 ► 6. Other Expense # 2 ► 7. Other Expense # 3 ► 8. Other Expense # 4 ► 9. Other Expense # 5 ► 10. Add lines 4 through 9. This is your REQUESTED REIMBURSEMENT. ► 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></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td>00</td><td>00</td></tr> <tr><td>00</td><td>00</td></tr> <tr><td>N/A</td><td></td></tr> <tr><td>N/A</td><td></td></tr> <tr><td>N/A</td><td></td></tr> <tr><td>N/A</td><td></td></tr> <tr><td>00</td><td>00</td></tr> </table>							00	00	00	00	N/A		N/A		N/A		N/A		00	00
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I AM NOT AWARE OF ANY INCURRED EXPENSES UP TO NOW. JAMES M.

(6)

Beach Area Service Committee  
Literature Sales Report for the **March 2008** BASC Meeting

After the **February 2008** BASC Meeting and Other Sales  
We have:

\$ ~~861.57~~ In the bank  
\$ ~~10.45~~ In the cash box  
\$ ~~1,459.98~~ In inventories on hand after the **February** Meeting & Other Sales  
-----  
\$ ~~2,332.00~~ In Total Monies and Inventory  
- ~~82.00~~ 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. (858) 384-6586**

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



Date ▶ 3-01-08

Committee ▶ Website Bob L 619-223-8546

<p><b>- Part I -</b></p> <p><b>Old Business</b></p> <p>(Report on previous month's business)</p>	<p>None</p>				
<p><b>- Part II -</b></p> <p><b>New Business</b></p> <p>(Report on current and future planned activities)</p>	<p>Updated website pages We had reports site was "clunky", too large especially on phones. Changed fonts, tried to make more elegant. Added page for archives of ASC minutes. Added announcements and flyers for every event we could identify in the region. We got a request from Canada and posted that, also.</p>				
<p><b>- Part III -</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. (See BASC Guidelines for your committee. If your committee operates on a capital reserve system enter -0-)</p> <p>4 Printing expenses. (Enter all costs associated with printing flyers, brochures, etc. Attach all receipts by staple 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 <b>REQUESTED REIMBURSEMENT</b>. Excess over Monthly Budget. If line 10 is more than line 3, then subtract line 3 from line 10. This is the <b>EXCESS OVER YOUR MONTHLY BUDEGT</b>. (You must submit a motion for approval of this amount) If line 10 is less than line 3, then enter -0-</p> <p>11</p>	<table border="1"> <tr> <td>3</td> </tr> <tr> <td>10</td> </tr> <tr> <td>11</td> </tr> </table>	3	10	11
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11					

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### TREASURY REPORT (Short form)

Date: March 1, 2008

#### Income

<input checked="" type="checkbox"/> Groups	\$ <u>332.55</u>	
<input checked="" type="checkbox"/> 7 <sup>th</sup> Tradition	\$ <u>25.00</u>	
<input checked="" type="checkbox"/> Lit. Sales	\$ <u>82.00</u>	
Other	\$ _____	
		<input checked="" type="checkbox"/> Total \$ <u>479.55</u>

#### Cash Expenses

<input checked="" type="checkbox"/> * Coffee	\$ <u>0</u>	
Other	\$ _____	- \$ <u>0</u>

This month cash deposit Total \$ \_\_\_\_\_

#### Expenses: Checks

# <u>1576</u> to <u>Tarisa Gilbert</u>	amount \$ <u>41.55</u>
# <u>1577</u> to <u>Moose Lodge</u>	amount \$ <u>50.-</u>
# _____ to _____	amount \$ _____

#### Available in checking (do not exceed):

Minutes \$82.60 *max*  
 Rent \$60.90