

**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 4 , 2008

1. Call to Order: The meeting was called to order by Susan at 2:20 p.m and opened with Serenity Prayer. The following BA-ASC Trusted Servants were in attendance:

OLD ROSTER

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
 Asst. Treasurer: Connie 858-717-1018
 RCM: Bo
 Alt. RCM: Rick (858) 578-6204
 Outreach: MILO
 PI: Bo 858-300-5894
 Lit Review: James 619-804-3854
 Lit Sales: Dawn 619-283-2537
 Asst. Lit. Sales: Amber
 H&I: Patrick 619-618-6616
 Activities: Dutch 619-913-2494
 RSO Liaison: **OPEN**
 Conv. Comite Liaison: Nick 619-884-6955
 T-shirt Sub Committee: Jerry 858-581-0301
 Coffeemaker: Shawn
 Website Committee: Bob 619-223-8546

NEW ROSTER

ASC Chair: Monty 619-243-9031
 ASC Vice Chair: Susan 619-571-3927
 Secretary: Larissa 619-997-3334 (Temp)
 Asst. Sec: **OPEN**
 Treas: Connie 858-717-1018
 Asst. TRS: Stephanie 858-271-0323
 RCM: **OPEN**
 Alt RCM: Bob
 Outreach: Milo
 PI: **OPEN**
 Lit Review: **OPEN**
 Lit Sales: Dawn 619-283-2537
 Asst. Lit Sales: Amber
 H&I: Corry 619-847-0389
 Activities: Darryl 619-379-8627
 RSO Liasion : Stephanie
 Conv. Com. Lis : **OPEN**
 T-Shirts: **OPEN**
 Coffee: **OPEN**
 Website: Bob 619-223-8546
 RSO Lis: **OPEN**

2. New meetings in the Beach Area: None

3. Establish Quorum: 12 at start of meeting, waited for one more to arrive. Quorum established shortly thereafter.

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

5. Reading of the Minutes: Approved

6. Regional Committee Member (RCM) Report:

Oral report given by Bob

7. Subcommittee Reports:

BA RSO Liaison: OPEN

BA Convention Committee Liaison: Nick ATT. 2

Applefest going on now.

Activities: Dutch ATT. 3

Empty month, traditions and dessert will have a contest, Nov. 8 Looking at war memorial for dances in the future, Valentines dance may fall on valentine day.

Hospitals and Institutions: Patrick ATT 4

Literature Review:

Outreach Committee Report : MILO ATT 5.

Literature Sales: Dawn ATT. 6

Public Information Committee:

T-shirt Committee: Jerry ATT 7.

8. Other Trusted Servants:

Website Committee: BOB ATT 8.

See report.

Youth AD-HOC: Nick ATT 9

9. Preliminary Treasurer's Report:

10. Old Business: Election outcomes listed under New Roster on first page of minutes. We would like to thank all those who did service this year and look forward to our next year.

11. Open Forum**12. New Business :****14. Final Treasurer's Report: Connie****15: Adjournment: 4:50pm**

*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

Daily	Time	Name	Address	GSR Name	Comments/ updates
Mon-Sat	12:00pm	High Noon	3636 Ruffin Rd.	Mike	Picked up att. But varies
Mon-Sat	12:00pm	Noon @ the Beach	Church, 1050 Thomas St. Upstairs, Pacific Beach	Nicole	
MONDAY					
Monday	4:00pm	Just for Today	4740 Clairemont Mesa Blvd.	Miram	
Monday	5:30pm	Men's weekly	4740 Clairemont Mesa Blvd.	Milo	Doing well, No don
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	Gypsy	New GSR. Meeting doing well
Monday	7:30pm	Clean Connection	Center, 3605 Clairemont Dr. Clairemont	Glenn	New GSR. Monday night football affecting att.
TUESDAY					
Tuesday	4:00pm	Tues. Rush Hour	4740 Clairemont Mesa Blvd.		
Tuesday	6:00pm	Walk n Talk	3450 Clairemont Dr.	Jerry	Will need GSR. \$23 donation
Tuesday	6:00pm	Accepting Tuesday	6693 Convoy Ct		
Tuesday	6:30pm	OB Smokeless	Church, 1371 Sunset Cliffs Blvd. Ocean Beach	Paul	
Tuesday	7:15 PM	Trustworthy Tuesday	Center, 3605 Clairemont Dr. Clairemont		
Tuesday	7:30pm	Young at Heart	3240 Kemper St Rm 205	James	Doing well. Ten regulars
Tuesday	8:00pm	Tradition / Step Study	4740 Clairemont Mesa Blvd.	Lindsey	
WEDNESDAY					
Wednesday	9:00pm	Movin' On	4736 Clairemont Mesa Blvd	Kate	
Wednesday	4:00pm	Ties that Bind	4740 Clairemont 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	
Wednesday	6:30pm	Wed. Night La Jolla Group	Center, 615 Prospect St. La Jolla	David	\$95 donation, bought lit, Charles subbed
Wednesday	7:30pm	Wed. Night Sick Puppies	Center, 4421 Bannock Clairemont		
Wednesday	7:30pm	Drop the Rock	4141 Pacific Hwy.		Doing well could use support
Wednesday	9:00pm	Addicts w/candles	2229 Bacon St	Bob	Meet regularly and do it in the dark

1

Meeting Update Sheet

Sunday	7:00pm	Tell it Like It Is	3219 Clairemont Mesa Blvd/ Back Alley in church	Charles	new gsr.
Sunday	7:30pm	Good Stuff	2877 Govenor Dr	Jennifer	
Sunday	8:00pm	Weekend Wrap-up	Church 1050 Thomas St. Upsatirs PB	Steve	
Sunday	9:00 AM	Serenity Sundays	4736 Clairemont Mesa Blvd.	Matt	New GSR 15-20 att, No don

2

Subcommittee Report

Date: 10-4-08

Committee: Convention Comm

<p>-Part 1-</p> <p>Old Business</p> <p>(Report on previous month's business)</p>																																		
<p>-Part 2-</p> <p>New Business</p> <p>(Report on current and future activities)</p>	<p><i>Committee vote on logo and theme P&L report next month.</i></p>																																	
<p>-Part 3-</p> <p>Money Matters</p>	<table border="1"> <tr> <td data-bbox="435 1384 1393 1419">1. Enter the date for the BASC meeting this report will be submitted ►</td> <td data-bbox="1393 1384 1442 1419">1</td> <td data-bbox="1442 1384 1531 1419"></td> </tr> <tr> <td data-bbox="435 1440 1393 1491">2. NOTE: The following financial information should be for the month ending before the date entered in line 1.</td> <td data-bbox="1393 1440 1442 1491">2</td> <td data-bbox="1442 1440 1531 1491"></td> </tr> <tr> <td data-bbox="435 1502 1393 1533">3. Monthly Budget (If your committee operates on a capital reserve system, enter -0-) ►</td> <td data-bbox="1393 1502 1442 1533">3</td> <td data-bbox="1442 1502 1531 1533"></td> </tr> <tr> <td data-bbox="435 1554 1393 1585">4. Printing expenses (enter all costs for flyers, etc. & attach receipts to this form) ►</td> <td data-bbox="1393 1554 1442 1585">4</td> <td data-bbox="1442 1554 1531 1585"></td> </tr> <tr> <td data-bbox="435 1605 1393 1636">5. Other Expense # 1 ►</td> <td data-bbox="1393 1605 1442 1636">5</td> <td data-bbox="1442 1605 1531 1636"></td> </tr> <tr> <td data-bbox="435 1636 1393 1667">6. Other Expense # 2 ►</td> <td data-bbox="1393 1636 1442 1667">6</td> <td data-bbox="1442 1636 1531 1667"></td> </tr> <tr> <td data-bbox="435 1667 1393 1699">7. Other Expense # 3 ►</td> <td data-bbox="1393 1667 1442 1699">7</td> <td data-bbox="1442 1667 1531 1699"></td> </tr> <tr> <td data-bbox="435 1699 1393 1730">8. Other Expense # 4 ►</td> <td data-bbox="1393 1699 1442 1730">8</td> <td data-bbox="1442 1699 1531 1730"></td> </tr> <tr> <td data-bbox="435 1730 1393 1761">9. Other Expense # 5 ►</td> <td data-bbox="1393 1730 1442 1761">9</td> <td data-bbox="1442 1730 1531 1761"></td> </tr> <tr> <td data-bbox="435 1761 1393 1792">10. Add lines 4 through 9. This is your REQUESTED REIMBURSEMENT. ►</td> <td data-bbox="1393 1761 1442 1792">10</td> <td data-bbox="1442 1761 1531 1792"></td> </tr> <tr> <td data-bbox="435 1792 1393 1864">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-.)</td> <td data-bbox="1393 1792 1442 1864">11</td> <td data-bbox="1442 1792 1531 1864"></td> </tr> </table>	1. Enter the date for the BASC meeting this report will be submitted ►	1		2. NOTE: The following financial information should be for the month ending before the date entered in line 1.	2		3. Monthly Budget (If your committee operates on a capital reserve system, enter -0-) ►	3		4. Printing expenses (enter all costs for flyers, etc. & attach receipts 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 REQUESTED REIMBURSEMENT. ►	10		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-.)	11	
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Subcommittee Report

Date: 10-4-08

Committee: ACT.

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<p>-Part 2-</p> <p>New Business</p> <p>(Report on current and future activities)</p>	<p>TRADITIONS + Desert DOV 13th</p> <p>THANKSGIVING DINNER - THANKSGIVING</p> <p>SKATING + PIZZA PARTY - Dec 13th</p> <p>HOLIDAY DINNER - Dec 25th</p>																																	
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Attachment #
4

Subcommittee Report

Date: OCT 4, 08
Committee: H&I

<p>-Part 1- Old Business (Report on previous month's business)</p>	<p>TALKED TO HEAD OF CMH ALCOHOL/DRUG PROGRAM ABOUT MEETING IN FACILITY. HELD FACE-TO-FACE WITH NEW COORDINATORS OF FAMILY FOUNDATION AND McDONALD CENTER CONTACTED VA COORDINATOR -</p>																																	
<p>-Part 2- New Business (Report on current and future activities)</p>	<p>CONTINUE PRESSURE TO GET WEEKLY MEETING AT CMH. BESIDES BI-WEEKLY ON 2ND & 4TH FRIDAYS WILL NEED VOLUNTEERS FOR CMH. PLEASE ASK AT MEETINGS FOR H&I VOLUNTEERS</p>																																	
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Subcommittee Report

Date: 10-04-08

Committee: Outreach

<p>-Part 1- Old Business (Report on previous month's business)</p>	<p>Work on new GSR Notebooks</p>																							
<p>-Part 2- New Business (Report on current and future activities)</p>	<p>Still working on GSR Notebooks</p>																							
<p>-Part 3- Money Matters</p>	<p>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 (If your committee operates on a capital reserve system, enter -0-) ► 4. Printing expenses (enter all costs for flyers, etc. & 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>1</td><td></td></tr> <tr><td>2</td><td></td></tr> <tr><td>3</td><td></td></tr> <tr><td>4</td><td>43.¹⁰</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>43.¹⁰</td></tr> <tr><td>11</td><td></td></tr> </table>	1		2		3		4	43. ¹⁰	5		6		7		8		9		10	43. ¹⁰	11	
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Beach Area Service Committee
Literature Sales Report for the **October 2008** BASC Meeting

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

\$761.30 In the bank
\$ 27.36 In the cash box
\$1,522.30 In inventories on hand after the **September** Meeting & Other Sales

\$2,310.79 In Total Monies and Inventory
- 60.79 Donation to BASC at this Month's Meeting

\$ 2250.00 BASC Guidelines Budget

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 us be of Service!!

Subcommittee Report

Date: 10-4-08

Committee: Serry D.

<p>-Part 1-</p> <p>Old Business</p> <p>(Report on previous month's business)</p>	<p>I would like to do some shirts before I give up my commitment</p>												
<p>-Part 2-</p> <p>New Business</p> <p>(Report on current and future activities)</p>	<p>50 New t-shirts! Donation \$122.02</p>												
<p>-Part 3-</p> <p>Money Matters</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. & 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></tr> <tr><td>2</td></tr> <tr><td>3</td></tr> <tr><td>4</td></tr> <tr><td>5</td></tr> <tr><td>6</td></tr> <tr><td>7</td></tr> <tr><td>8</td></tr> <tr><td>9</td></tr> <tr><td>10</td></tr> <tr><td>11</td></tr> </table>	1	2	3	4	5	6	7	8	9	10	11
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Attachment # **8**

Subcommittee Report

Date: Oct 4, 08

Committee: Website Bob L 619-223-8546

<p>-Part 1- Old Business (Report on previous month's business)</p>	<p>1. Site all new & improved! - Come visit! 2. Some people said it was difficult to navigate so we added hot buttons</p>																							
<p>-Part 2- New Business (Report on current and future activities)</p>	<p>1. Need Flyers & Input from sub-committees. Please put out the word!</p>																							
<p>-Part 3- Money Matters</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. & 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>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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Subcommittee Report

Date: 10/14/08

Committee: Youth ADHOC

<p>-Part 1- Old Business (Report on previous month's business)</p>																								
<p>-Part 2- New Business (Report on current and future activities)</p>	<p>• 6 people attended despite street fair many more interested. • There is a need for a structure to enhance youthfull participation in the fellowship. And carry the message more effectively. • We found this committee will be more effective on a regional level working in line with H.L, P.L, Outreach etc working with Jason to each area.</p>																							
<p>-Part 3- Money Matters</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. & 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>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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