

Beach Area Service Committee Report May 2, 2009

1) **Called to Order & Roll Call:** Called to order by Monty @ 3:10pm with the Serenity Prayer. Service Prayer read by Mike:

“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.”

Area Trusted Servants:

ASC Chair: Monty 619-243-9031

Secretary: Charles 858-335-4864

Treasurer: Connie 858-717-1018

RCM: Vacant

Outreach: Milo 619-201-7898-Absent

Lit. Sales: Dawn 619-283-2537

Lit. Review: Vacant

Activities: Daryl 619-379-8627

RSO Liaison: Stephanie M. 858-271-0323

Convention Committee Liaison: Vacant

Coffemaker: Rosalie 858-336-0771

ASC Vice-Chair: Susan M. 858-571-3927

Asst. Secretary: Vacant

Asst. Treasurer: Stephanie M. 858-271-0323

Alt. RCM: Bob L. 619-223-8546- Absent

P.I.: Vacant

Asst. Lit. Sales: Amber

H & I: Corey 619-847-0389

Website: Bob L. 619-223-8546

Alt. RSO Liaison: Claudia 858-568-5569-Absent

T-Shirts: Vacant

2) **Call for new meetings in the area:** The New Noon Nooner- Janica- GSR- Located @ 3450 Clairemont Dr.
Mon-Fri @ 12 Noon to 1pm

3) **Establish GSR Quorum:** 18

4) Group Service Representatives Roll Call & Reports:

High Noon-

Noon @ The Beach- Robyn M- smaller attend due to new mtg- need service positions filled.

The New Noon Nooner- Janica

Just For Today- John-new GSR- many new comers- good attendance

Men's Weekly- Gus- doing well.

NA By the Bay-

Monday Night Miracles- Samara- \$40 donation- need people with time to attend

Clean Connection- Jason- good attendance- doing well.

Rush Hour- Bill (sub) doing well- attendance up- difficult staying self-supporting- need treasurer.

Walk & Talk- Rosalie (sub) good recovery- need GSR.

OB Smokeless-

Trustworthy Tuesdays-

Young @ Heart- Patrick (Sub) lots of cakes- doing good.

Step & Tradition Study- Lindsey (sub) doing good.

Line-by-line Tradition-

Just For Today By The Bay- Joe- great meeting- 8-35 attend- donation & bought literature.

Wednesday Night La Jolla-

Architects of Adversity-

Drop The Rock-

Sick Puppies-

Addicts With Candles-

Movin' On-

Red Eye Group- Gus (sub)small group.

No Matter What-

Therapeutic Thursday- Janet-adv 20-30 attend- doing well-\$75 donation to area- issues w/ other people using facility @ the same time- may change location- annual BBQ in June?

Courage To Change-

NA @ the VA- Monty (sub) 10 adv. Attend- need outside support- bought literature & made donation.

The Zoo- Ernest- self- supporting- steady attendance.

USD Survivors- Jimmy (New GSR) self-supporting.

TGIF- Bill- Doing good- 15-20 attend.

We Came To Believe-

Friday Night Roulette-

Friday Night Point Loma-

Keep The Candle Lit- Mike (New GSR) doing well- donation & literature.

Beach Break-

Saturday Sundowners- Patrick-adv 80 attend but need outside support.

Countdown To Recovery-

Changing Attitudes-

God's Garage- John- needs support.

Late Nighters- Jim- attendance up- still need support.

Noon With A View- Lindsey- doing well- \$80 donation.

Thomas Street Speakers- Rick- High rent- need support

Tell It Like It Is- Terri (unofficial new GSR) doing good.

Good Stuff-

Weekend Wrap Up- Rosalie- doing good.

Serenity Sunday-

5) Reading of the Minutes: Approved & accepted with changes: New business- NAYC Liaison (Lindsey)

6) RCM Report: (Report given by Susan- Area Vice- Chair) Report on file for view upon request

7) Subcommittee Reports:

RSO Liaison Report: No report

Convention Committee Liaison Report: Position Vacant- No Report

Activities: (Report given by Rosalie) See Attachment #1

H & I: (Report given by Corry) See Attachment #2. To contact Corry via email: corryp2@yahoo.com

Lit. Review: Position Vacant- No Report

Lit. Sales: (Report given by Dawn G) See Attachment # 3

Outreach: Chair Absent- No Report

Public Information: Position Vacant- No Report

T-Shirt: Position Vacant- No Report

Website: (Report given by Charles- Area Secretary) See Attachment #4

Treasurer's Preliminary Report: (Report given by Connie) See Attachment # 5

ATTACHMENT #3

Beach Area Service Committee
Literature Sales Report for the *May '09* BASC Meeting

After the *March '09* BASC Meeting and Other Sales
We have:

\$ 828.51	In the bank	
\$ 8.01	In the cash box	
\$ 1,453.28	In inventories on hand after the	Meeting & Other Sales

\$ 2,289.80	In Total Monies and Inventory	
- 39.80	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!!

Attachment # 4

SUBCOMMITTEE REPORT

Date: 5/2/2009

Committee: Website Committee

Chair: Bob L (619) 223-8546

<p>Old Business</p> <p>(Report on previous month's business)</p>	<ol style="list-style-type: none"> 1 Updated complete website 2 Updated on-line and downloadable meeting schedule. 3 Lots of activities listed, please check it out! 																																													
<p>New Business</p> <p>(Report on current and future activities)</p>	<ol style="list-style-type: none"> 1 Still trying to format the site for better viewing on phones and hand-held devices. It is proving to be difficult; will continue to explore options. 																																													
<p>Money Matters</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">1. Enter the date for the BASC meeting this report will be submitted</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">0</td> </tr> <tr> <td>2. NOTE: The following financial information should be for the month ending before the date entered in line 1</td> <td></td> <td style="text-align: right;">0</td> </tr> <tr> <td>3. Monthly Budget (If your committee operates on a capital reserve system, enter -0-)</td> <td></td> <td style="text-align: right;">0</td> </tr> <tr> <td>4. Printing expenses (Enter all costs for flyers, etc. & attach receipts to this form)</td> <td></td> <td style="text-align: right;">0</td> </tr> <tr> <td>5. Other Expense #1</td> <td></td> <td style="text-align: right;">0</td> </tr> <tr> <td>6. Other Expense #2</td> <td></td> <td style="text-align: right;">0</td> </tr> <tr> <td>7. Other Expense #3</td> <td></td> <td style="text-align: right;">0</td> </tr> <tr> <td>8. Other Expense #4</td> <td></td> <td style="text-align: right;">0</td> </tr> <tr> <td>9. Other Expense #5</td> <td></td> <td style="text-align: right;">0</td> </tr> <tr> <td>10. Add lines 4 through 9. This is your REQUESTED REIMBURSEMENT</td> <td></td> <td style="text-align: right;">0</td> </tr> <tr> <td>11. If line 10 is more than line 3, 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></td> <td style="text-align: right;">0</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">0</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">0</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">0</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">0</td> </tr> </table>	1. Enter the date for the BASC meeting this report will be submitted		0	2. NOTE: The following financial information should be for the month ending before the date entered in line 1		0	3. Monthly Budget (If your committee operates on a capital reserve system, enter -0-)		0	4. Printing expenses (Enter all costs for flyers, etc. & attach receipts to this form)		0	5. Other Expense #1		0	6. Other Expense #2		0	7. Other Expense #3		0	8. Other Expense #4		0	9. Other Expense #5		0	10. Add lines 4 through 9. This is your REQUESTED REIMBURSEMENT		0	11. If line 10 is more than line 3, 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-		0			0			0			0			0
1. Enter the date for the BASC meeting this report will be submitted		0																																												
2. NOTE: The following financial information should be for the month ending before the date entered in line 1		0																																												
3. Monthly Budget (If your committee operates on a capital reserve system, enter -0-)		0																																												
4. Printing expenses (Enter all costs for flyers, etc. & attach receipts to this form)		0																																												
5. Other Expense #1		0																																												
6. Other Expense #2		0																																												
7. Other Expense #3		0																																												
8. Other Expense #4		0																																												
9. Other Expense #5		0																																												
10. Add lines 4 through 9. This is your REQUESTED REIMBURSEMENT		0																																												
11. If line 10 is more than line 3, 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-		0																																												
		0																																												
		0																																												
		0																																												
		0																																												

Date May 2, 2009

Income:

Groups \$ 360.05
 7th Tradition \$ 79.00
 T-Shirt \$ _____
 Activities Exc \$ _____
 Lit Sales Exc \$ 39.80

ATTACHMENT # 5

Total Income \$ 418.85 →

\$ 418.85

Expenses: Cash Payable To

Amount
 \$ _____
 \$ _____
 \$ _____
 \$ _____

Total \$ _____ →

-\$ ~~110~~

This Month Cash Deposit

\$ 418.85

Last Month Bank Balance

+\$ 1048.59

\$ 1467.44

Outstanding checks

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

-\$ 0

Expenses: Checks

Chk# Payable To Amount
 1621 Lit Sales (H&I) \$ 78.00
 1622 Moose \$ 50.00

 Total \$ _____ →

-\$ 128.00

\$ 1339.44

Budgets for commities:

	Remain	Pay	New
H&I (300/qtr)	<u>300</u>	<u>-78</u>	= <u>222</u>
Lit. Review (100/qtr)	<u>100</u>		= <u>100</u>
Outreach (250/qtr)	<u>250</u>		= <u>250</u>
PI (100/qtr)	<u>100</u>		= <u>100</u>
Minutes (150/qtr)	<u>150</u>		= <u>150</u>
T-shirts Res (650max)	<u>650</u>		= _____
Act. Res. (1000max)			= _____
BASC Res. (175/qtr)	<u>175</u>	<u>-30</u>	= <u>125</u>
Other			= _____

Total Budgeted Reserves/qtr

\$ 1075 - 947. →

-\$ 128

*note(1725/qtr)

Donation to RSO

\$ 0

65

ATTACHMENT # 7

Narcotics Anonymous San Diego/Imperial Region San Diego Beach Area Service Committee	Introduction of Motion
---	------------------------

Date: 5/02/2009	Motion #: 5-2-09-01
Introduced By: Connie	GSR for:
Seconded By: Stephanie	GSR for:
Motion:	
<p>Due to lack of area donations and no april ASC meeting beach area ASC Budget Reserve is short funds for the new quarter. Would like to use \$340.00 from T-Shirt committee funds for next quarter</p>	
Intent of Motion: To cover asc budget reserve for next	
quarter	
Voting Results:	In Favor: 20 Opposed: 0 Abstain: 0
Passed:	Failed: Withdrawn: Tabled until / /
Remarks:	