

Beach Area Service Committee Report June 6, 2009

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

“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 (Absent)

RCM: Vacant

Outreach: Milo 619-201-7898 (Absent)

Lit. Sales: Dawn 619-283-2537

Lit. Review: Vacant

Activities: Daryl 619-379-8627 (Absent)

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

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

NAYC Liaison: Lindsay 617-755-4072

2) **Call for new meetings in the area:** None

3) **Establish GSR Quorum:** 24

4) Group Service Representatives Roll Call & Reports:

High Noon- Robert (New GSR) self supporting

Noon @ The Beach- Robyn M- smaller attend due to new mtg

The New Noon Meeting- Janica-doing ok, attend fluxuates

Just For Today- John- self supporting- small group

Men's Weekly- Gus- doing well- buying lit & donating

NA By the Bay-

Monday Night Miracles-

Clean Connection-Chris (sub) need coffee maker-good attend- doing well.

Rush Hour- Jennifer-doing well- attendance up- difficult staying self-supporting

Walk & Talk- Rosalie (sub)- need GSR- doing good

OB Smokeless-

Trustworthy Tuesdays-

Young @ Heart-

Step & Tradition Study- Marcie (New GSR) bought lit & donation

Line-by-line Tradition-

Just For Today By The Bay-

Wednesday Night La Jolla- Johnny (new GSR) doing well- made donation

Architects of Adversity-

Drop The Rock-

Sick Puppies-

Addicts With Candles- Bob (sub) needs support & GSR

Movin' On- David (New GSR) Need Sec & Coffee maker

Red Eye Group- Janet (sub)small group- about 7 attend

No Matter What-

Therapeutic Thursday- Janet-adv 20 attend- doing well-issues w/ other people using facility @ the same time- may change location- annual BBQ June25th

Courage To Change- Monica (New GSR) doing well- needs support
NA @ the VA- Monty (sub) 10 adv. Attend- need outside support- bought literature & made donation.
The Zoo-
USD Survivors- Jimmy- self-supporting- many newcomers-bought lit & donated
TGIF- Bill- Doing good- 15-20 attend- bought lit & donated
We Came To Believe- Joe-donated
Friday Night Roulette-
Friday Night Point Loma- Bob (sub) doing well
Keep The Candle Lit-
Beach Break-
Saturday Sundowners- Patrick-adv 80 attend but need outside support- bought lit & donated
Countdown To Recovery-
Changing Attitudes- Beth (New GSR) bought lit & donated
God's Garage-
Late Nighters- Jim- still need support- 10-15 core group
Noon With A View- Lindsey- doing well- self supporting
Thomas Street Speakers- Rick- need support- doing well- 30 average attend
Tell It Like It Is- Terri (new GSR) doing good- bought lit & donated
Good Stuff- Jennifer- 10 people core group
Weekend Wrap Up- Rosalie- doing good- picking up
Serenity Sunday- Teralyn (new GSR) bought lit & donated

5) Reading of the Minutes: Approved & accepted- Followed by "Circle-of-Sisters" presentation- need vote by August for bid to Region.

6) RCM Report: (Report given by Bob- Alt RCM) Report on file for view upon request

7) Subcommittee Reports:

RSO Liaison Report: No report- Stephanie M. resigned position.

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 Bob L.) See Attachment #4

Treasurer's Preliminary Report: (Report given by Stephanie- asst Tres.) See Attachment # 5

NAYC Liaison Report: (Report given by Lindsey) See Attachment #6

- 8) **Old Business:** Open Positions- asked GSR's to take the openings back to their groups for volunteers to fill them.
- 9) **Open Forum:** Bob L. spoke about the 7th Tradition & the need for meetings to donate to the Area & Region.
- 10) **New Business:** none
- 11) **Treasurer's Report:** See Attachment #5
- 12) **Adjournment @** 4:45pm

Attachment #
2

Subcommittee Report

Date: 6.6.09

Committee: H+I

<p>-Part 1- Old Business (Report on previous month's business)</p>	<p>Family Foundation - we now have a panel coordinator come in for first time last month subcommittee meeting YEATH! Bobisties is still moving forward with help of people inside the facility. Everything else is going well</p>																						
<p>-Part 2- New Business (Report on current and future activities)</p>	<p>This month on 6-10-09 at our H+I H+I subcommittee mtg, we will be doing a group H+I orientation + we have an outside person coming in with 26 yrs exp + has served on regional H+I chair for 5 years to orientate</p>																						
<p>-Part 3- Money Matters</p>	<table border="1"> <tr> <td>1. Enter the date for the BASC meeting this report will be submitted ▶</td> <td>1</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>2</td> </tr> <tr> <td>3. Monthly Budget (If your committee operates on a capital reserve system, enter -0-) ▶</td> <td>3</td> </tr> <tr> <td>4. Printing expenses (enter all costs for flyers, etc. & attach receipts to this form) ▶</td> <td>4</td> </tr> <tr> <td>5. Other Expense # 1 ▶</td> <td>5</td> </tr> <tr> <td>6. Other Expense # 2 ▶</td> <td>6</td> </tr> <tr> <td>7. Other Expense # 3 ▶</td> <td>7</td> </tr> <tr> <td>8. Other Expense # 4 ▶</td> <td>8</td> </tr> <tr> <td>9. Other Expense # 5 ▶</td> <td>9</td> </tr> <tr> <td>10. Add lines 4 through 9. This is your REQUESTED REIMBURSEMENT. ▶</td> <td>10</td> </tr> <tr> <td>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>11</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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ATTACHMENT #3

Beach Area Service Committee
Literature Sales Report for the June '09" BASC Meeting

After the May '09" BASC Meeting and Other Sales
We have:

\$824.03	In the bank
\$ 18.01	In the cash box
\$1,459.08	In inventories on hand after the May '09" Meeting & Other Sales

\$2,301.12	In Total Monies and Inventory
- 57.12	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!!

Income:

Groups	\$	<u>538.47</u>
7 th Tradition	\$	<u>27.80</u>
T-Shirt	\$	<u> </u>
Activities Exc	\$	<u> </u>
Lit Sales Exc	\$	<u>51.12</u>
Total Income	\$	<u>667.39</u>

Date June 6, 2009

ATTACHMENT # 5

Expenses: Cash

Payable To	Amount
<u>Rosalie (Coffee)</u>	\$ <u>9.49</u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
Total	\$ <u>9.49</u>

\$ 667.39

This Month Cash Deposit

\$ 657.90

Last Month Bank Balance

+\$

Outstanding checks

Chk#	Payable To	Amount
<u> </u>	<u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>
Total		\$ <u> </u>

\$

Expenses: Checks

Chk#	Payable To	Amount
<u>1623</u>	<u>Morse Lodge (Rent)</u>	\$ <u>50.00</u>
<u>1624</u>	<u>Lit Sales</u>	\$ <u>93.95</u>
<u> </u>	<u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>
Total		\$ <u>143.95</u>

\$ 143.95

\$ 513.95

Budgets for commities:

	Remain	Pay	New
H&I (300/qtr)	<u>222</u>	<u>- 93.95</u>	= <u>222 128.05</u>
Lit. Review (100/qtr)	<u>100</u>	<u>-</u>	= <u>100</u>
Outreach (250/qtr)	<u>250</u>	<u>-</u>	= <u>250</u>
PI (100/qtr)	<u>100</u>	<u>-</u>	= <u>100</u>
Minutes (150/qtr)	<u>150</u>	<u>-</u>	= <u>150</u>
T-shirts Res (650max)	<u>650</u>	<u>-</u>	= <u> </u>
Act. Res. (1000max)	<u> </u>	<u>-</u>	= <u> </u>
BASC Res. (175/qtr)	<u>125</u>	<u>- 69.49</u>	= <u>125 65.51</u>
Other	<u> </u>	<u>-</u>	= <u> </u>

Total Budgeted Reserves/qtr

\$ → - \$

*note(1725/qtr)

Donation to RSO

\$ To be determined

[Handwritten scribbles]

Date ▶ 6/6/09

Committee ▶ NIYC

<p>- Part I -</p> <p style="text-align: center;">Old Business</p> <p>(Report on previous month's business)</p>	<p>PI Event at Juvenile Hall went very well Social Unity Day - June 27th - have new flyers - request to start announcing @ meetings</p> <p>- 2 new IP's - encouraged to purchase both either through area or BASC</p> <p>- Outreach flyer ready to go, talking to WSO about attaching predatory caution flyer</p>																																																							
<p>- Part II -</p> <p style="text-align: center;">New Business</p> <p>(Report on current and future planned activities)</p>	<p>We want to plan our own unity day @ end of summer, hoping to have sponsored by Beach Areas.</p> <p>- Hoping to have event similar to crown point events.</p> <p>- Outreach - youth meeting in TJ - outreach rep now contact</p> <p>* - July 25th - we will be going down and donating Spanish literature</p>																																																							
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GSR SIGN-IN SHEET

TIME	NAME	GSR	REPORT
DAILY @ NOON	HIGH NOON		
DAILY @ NOON	NOON @ THE BEACH		
DAILY @ NOON	THE NEW NOON MEETING		
MON 4PM	JUST FOR TODAY		
MON 5:30	MEN'S WEEKLY		
MON 5:45	NA BY THE BAY		
MON 6PM	MON. NIGHT MIRACLES		
MON 7:30	CLEAN CONNECTION		
TUES 3:45	RUSH HOUR		
TUES 6PM	WALK & TALK		
TUES 6PM	ACCEPTING TUESDAY		
TUES 6:30	OB SMOKELESS		
TUES 7:15	TRUSTWORTHY TUESDAYS		
TUES 7:30	YOUNG @ HEART		
TUES 8PM	STEP & TRADITION STUDY		
WED 4PM	LINE BY LINE TRADITION		
WED 5:45	JUST FOR TODAY BY THE BAY		
WED 6:30	WED NIGHT LA JOLLA		
WED 7:30	ARCHITECTS OF ADVERSITY		
WED 7:30	DROP THE ROCK		
WED 7:30	SICK PUPPIES		
WED 9PM	ADDICTS WITH CANDLES		
WED 9PM	MOVIN' ON		
THURS 5:45AM	RED EYE GROUP		
THURS 4PM	NO MATTER WHAT		
THURS 5:45	THERAPEUTIC THURSDAY		
THURS 7PM	COURAGE TO CHANGE		
THURS 8PM	NA @ THE VA		
THURS 8PM	THE ZOO		
THURS 8:15	USD SURVIVORS		
FRI 5:15AM	TGIF		
FRI 7PM	WE CAME TO BELIEVE		
FRI 8PM	FRIDAY NIGHT ROULETTE		
FRI 8:15	FRIDAY NIGHT POINT LOMA		
FRI 10PM	KEEP THE CANDLE LIT		
SAT 3PM	BEACH BREAK		
SAT 6PM	SATURDAY SUNDOWNERS		
SAT 6:30	COUNTDOWN TO RECOVERY		
SAT 7PM	CHANGING ATTITUDES		
SAT 7:30	GOD'S GARAGE		
SAT 10:30	LATE NIGHTERS		
SUN NOON	NOON WITH A VIEW		
SUN 6PM	THOMAS STREET SPEAKERS		
SUN 7PM	TELL IT LIKE IT IS		
SUN 7:30	GOOD STUFF		
SUN 8PM	WEEKEND WRAP UP		
SUN 9PM	SERENITY SUNDAY		