

## Beach Area Service Committee Report Sept 5, 2009

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

“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:** Vacant

**Lit. Sales:** Dawn 619-283-2537

**Lit. Review:** Vacant

**Activities:** Daryl 619-379-8627

**RSO Liaison:** Vacant

**Convention Committee Liaison:** Vacant

**Coffemaker:** Rosalie 858-336-0771

**ASC Vice-Chair:** Susan M. 858-571-3927 (Absent)

**Asst. Secretary:** Vacant

**Asst. Treasurer:** Stephanie M. 858-271-0323 (Absent)

**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:** Vacant

**T-Shirts:** Vacant

**NAYC Liaison:** Lindsay 617-755-4072

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

3) **Establish GSR Quorum:** 17

### 4) Group Service Representatives Roll Call & Reports:

**High Noon-** Robert- self supporting, purchased literature, strong meeting

**Noon @ The Beach-** Robyn- attendance up, self supporting, purchased literature & donated

**The New Noon Meeting-** Janica- needs support- speaker every other Thursday- now have couches

**Just For Today-**

**Men's Weekly-**

**NA By the Bay-**

**Monday Night Miracles-**

**Clean Connection-** Rhett (New GSR)- Doing good, making donation

**Rush Hour-**

**Walk & Talk-**

**OB Smokeless-**

**Accepting Tuesdays-**

**Young @ Heart-**

**Step & Tradition Study-** Beth (sub) need support

**Line-by-line Tradition-**

**Just For Today By The Bay-**

**Wednesday Night La Jolla-**

**Architects of Adversity-**

**Drop The Rock-**

**Sick Puppies-**

**Addicts With Candles-**

**Movin' On-**

**Red Eye Group-**

**No Matter What-** Mike- need support- bought literature & is self supporting

**Therapeutic Thursday-** Mike (sub) doing well

**Courage To Change-** Robyn (sub)- doing well but needs support  
**NA @ the VA-** Monty-attendance down-purchased literature- still self supporting- need outside help  
**The Zoo-** Ernest- self supporting & attendance is up  
**USD Survivors-**  
**TGIF-**  
**We Came To Believe-**  
**Friday Nite 11<sup>th</sup> Step Meeting-** Lisa (New GSR) self supporting but needs support- all positions filled  
**Friday Night Roulette-**  
**Friday Night Point Loma-**  
**Keep The Candle Lit-** Mike- purchased tokens & self supporting  
**Beach Break-**  
**Saturday Sundowners-** Patrick- doing well- purchasing literature- need outside support  
**Countdown To Recovery-**  
**Changing Attitudes-** Beth?  
**God's Garage-**  
**Late Nighters-** Jim- doing well- purchased literature  
**Noon With A View-** Lindsay-self supporting- purchased literature & donating  
**Thomas Street Speakers-**  
**Tell It Like It Is-** Terry- doing well- purchased literature & donated  
**Good Stuff-** Scott-attendance good- need more support to stay self supporting  
**Weekend Wrap Up-** Rosalie-doing good- will start @ 7:30- purchased literature & donated  
**Serenity Sunday-** Phil- need support- attendance varies- barely self supporting-

**5) Reading of the Minutes:**

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

**7) Subcommittee Reports:**

**RSO Liaison Report:** Position vacant- no report

**Convention Committee Liaison Report:** Position vacant- no report

**Activities:** (Report given by Daryl) See Attachment #1

**H & I:** (Report given by Corry) See Attachment #2

**Lit. Review:** Position vacant- no report

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

**Outreach:** Position vacant- 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 Connie) See Attachment #5

**NAYC Liaison Report:** (report given by Lindsay) See attachment #6

**8) Old Business:** none

**9) Open Forum:** none

**10) New Business:** formed Temp Election Nomination Committee- Chair- Susan M- 13 GSR's in attend- to promote the election & nominations for the service committee positions in the Beach Area Service Committee.

**11) Treasurer's Report:** See attachment #5

**12) Adjournment @ 4:40pm**

Date ▶ Sept 5, 2009

Committee ▶ Beach area Activities

<p align="center"><b>- Part I -</b></p> <p align="center"><b>Old Business</b></p> <p>(Report on previous month's business)</p>	<p align="center">Secured a venue for our Valentines Day Dance in P.B. w/kit &amp; are lookin into chidcare. Please take chidcare issues to your groups</p>																																												
<p align="center"><b>- Part II -</b></p> <p align="center"><b>New Business</b></p> <p>(Report on current and future planned activities)</p>	<p align="center">Traditions + Desserts NOV. 7 Thanksgiving NOV. 26</p>																																												
<p align="center"><b>- Part III -</b></p> <p align="center"><b>Money Matters</b></p>	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%; text-align: center;">1</td> <td style="width:65%;">Enter the date for the BASC meeting this report will be submitted ▶ _____</td> <td style="width:5%;"></td> <td style="width:25%;"></td> </tr> <tr> <td>2</td> <td>NOTE. The following financial information should be for the month ending before the date entered in line 1.</td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>Monthly Budget. (See BASC Guidelines for your committee. If your committee operates on a capital reserve system enter -0-)</td> <td align="center">3</td> <td></td> </tr> <tr> <td>4</td> <td>Printing expenses. (Enter all costs associated with printing flyers, brochures, etc. Attach all receipts by staple to this form)</td> <td align="center">4</td> <td></td> </tr> <tr> <td>5</td> <td>Other Expense #1 ▶ _____</td> <td align="center">5</td> <td></td> </tr> <tr> <td>6</td> <td>Other Expense #2 ▶ _____</td> <td align="center">6</td> <td></td> </tr> <tr> <td>7</td> <td>Other Expense #3 ▶ _____</td> <td align="center">7</td> <td></td> </tr> <tr> <td>8</td> <td>Other Expense #4 ▶ _____</td> <td align="center">8</td> <td></td> </tr> <tr> <td>9</td> <td>Other Expense #5 ▶ _____</td> <td align="center">9</td> <td></td> </tr> <tr> <td>10</td> <td>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-</td> <td align="center">10</td> <td></td> </tr> <tr> <td>11</td> <td></td> <td align="center">11</td> <td></td> </tr> </table>	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. (See BASC 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 BUDEGT</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	
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# ATTACHMENT 3

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

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

\$ *785.79* In the bank

\$ *20.51* In the cash box

\$ *1464.26* In inventories on hand after the Meeting & Other Sales

-----  
\$ *2,270.56* In Total Monies and Inventory

- *20.56* 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 us be of Service!!***

SUBCOMMITTEE REPORTDate: 9/5/2009Committee: Website CommitteeChair: Bob L (619) 223-8546

<b>Old Business</b>  (Report on previous month's business)	<ol style="list-style-type: none"> <li>1 Updated complete website</li> <li>2 No change to on-line and downloadable meeting schedule.</li> <li>3 Updated activities page.</li> <li>4 Changed fonts and font sizes for better readability.</li> <li>5 Added link on front page to na.org for "Just For Today" Daily Meditation.</li> </ol>																												
<b>New Business</b>  (Report on current and future activities)	<ol style="list-style-type: none"> <li>1 Stopped trying to format the site for better viewing on phones and hand-held devices. Will only work on some devices, not on others.</li> </ol>																												
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Date 9/5/09

# ATTACHMENT 5

**Income:**

Group	\$ <u>381.36</u>
2 <sup>nd</sup> Tradition	\$ <u>16.10</u>
T-Shirt	\$ _____
Activities Exp	\$ _____
Lit Sales Exp	\$ <u>20.56</u>
<b>Total Income</b>	\$ <u>424.02</u>

**Expenses: Cash**

Payable To	Amount
<u>Interest (Bank)</u>	\$ <u>10.66</u>
_____	\$ _____
_____	\$ _____
<b>Total</b>	\$ <u>10.66</u>

This Month Cash Deposit

Last Month Bank Balance

**Outstanding Checks**

Check	Payable To	Amount
_____	_____	\$ _____
_____	_____	\$ _____
<b>Total</b>		\$ _____

**Expenses: Checks**

Check	Payable To	Amount
<u>225</u>	<u>Bank</u>	\$ <u>20.00</u>
<u>226</u>	<u>Bank</u>	\$ _____
<u>227</u>	<u>California</u>	\$ <u>77.60</u>
_____	_____	\$ _____
<b>Total</b>		\$ <u>97.60</u>

**Budgets for committees:**

	Remain	Pay	New
H2 (300/qr)	<u>25</u>	<u>25</u>	<u>25</u>
Lit Review (120/qr)	<u>100</u>	<u>100</u>	<u>100</u>
Outreach (250/qr)	<u>250</u>	<u>250</u>	<u>250</u>
PJ (100/qr)	<u>100</u>	<u>100</u>	<u>100</u>
Minutes (150/qr)	<u>150</u>	<u>150</u>	<u>150</u>
T-shirts Reg (650/ann)	<u>650</u>	<u>650</u>	<u>650</u>
Ad. Res. (1000/ann)			
BA/SC Res. (175/qr)			
Other			

Total Budgeted Reservations

(note: 1725/ann)

Donation to RSO

10/16/09

1293.37

100.00

100.00

