

Beach Area Service Committee Report
Dec 5, 2009

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

“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: Rosalie 858 336 0771

Secretary: Phil 619 228 5896

Treasurer: Connie 858-717-1018

RCM: Vacant

Outreach: Vacant

Lit. Sales: Amber 619 313 1593

Lit. Review: Robyn 619 408 3388

Activities: Daryl 619-379-8627

RSO Liaison: Vacant

Convention Committee Liaison: Lindsay 617 755 407

Coffemaker: John 858 277 5168

ASC Vice-Chair: Vacant

Asst. Secretary: Lindsay 617 755 4072

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

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

P.I.: Vacant

Asst. Lit. Sales: Jennifer 619 933 4267 (Dawn sub)

H & I: Corey 619-847-0389 (Patrick sub)

Website: Bob L. 619-223-8546

Alt. RSO Liaison: Vacant

T-Shirts: Rhett 619 933 6896

NAYC Liaison: Celeste 619 886 3738

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

3) **Establish GSR Quorum:** 23

4) Group Service Representatives Roll Call & Reports:

High Noon-

Noon @ The Beach- Robyn-doing well- made donation- purchase token and literature

The New Noon Meeting- Danica- doing well- made donation- purchase literature

Just For Today- John- need support with time- self supporting

Men's Weekly-

NA By the Bay-

Monday Night Miracles- Samara- doing well- purchase literature

Clean Connection- Bill- doing well- purchase literature and tokens- need support with time

Rush Hour- John- attendance is low

Walk & Talk- Jeff (new GSR)-doing well

OB Smokeless-

Accepting Tuesdays-

Young @ Heart- Terry- doing well- purchase literature and tokens- made donation and good meeting

Women's Share- Evette- doing well- made donation- need support with time

Step & Tradition Study- Dave- made donation

Together We Can- Cindy- need support- purchase tokens

Just For Today By The Bay-

Wednesday Night La Jolla- Johnny-doing well- bought literature- made donation- need support with time

Architects of Adversity-

Drop The Rock-

Sick Puppies-

Addicts With Candles-

Movin' On- Nikki- doing well- elf support- made donation- purchase literature

Red Eye Group-

No Matter What- Rosalie (sub)- good meeting --speaker every 3rd Thursday- need support and gsr

Therapeutic Thursday- Janet- need support with time

Courage To Change-

NA @ the VA- Monty- doing well- made donation- need support with time

The Zoo- Cris- doing well-purchase tokens

USD Survivors- Amanda- doing well- made donation- purchase literature

TGIF- Bill-doing well- purchase literature- self supporting

We Came To Believe-

Friday Nite 11th Step Mtg- Lisa- made donation-self supporting- purchase literature- music and meditation last fri

Friday Night Roulette- Rich- need support- purchase literature and tokens

Friday Night Point Loma- Celeste- doing well

Keep The Candle Lit- Steve- doing ok- self supporting

Beach Break-

Saturday Sundowners- Patrick- doing well- purchase literature and tokens- need support with time

Countdown To Recovery-

Changing Attitudes- Beth- purchase literature- need support

God's Garage- John- doing well

Late Nighters-

Noon With A View- Lindsay- donated- self supporting

Thomas Street Speakers-

Tell It Like It Is- Terry- purchase tokens- made donation

Good Stuff- Scott- doing well- self supporting

Weekend Wrap Up- Rosalie (sub)- need gsr- purchase literature- candlelight meeting

Serenity Sunday- Phil- need support

5) **Reading of the Minutes:** Approved & accepted with change

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

7) **Subcommittee Reports:**

RSO Liaison Report: No report

Convention Committee Liaison Report: report given by Lindsay - see attachment #1

Activities: report given by Dutch – see attachment #2

H & I: See attachment #3

Lit. Review: report given by Robyn - see attachment #4

Lit. Sales: report given by Dawn - see attachment #5

Outreach: No report

Public Information: No report

T-Shirt: No report

Website: report given by Susan - See attachment #6

NAYC Liaison Report: no report

Treasurer's Preliminary Report: report given by Connie - see attachment # 7

8) Old Business: Gene step down chair and Rosalie voted in for new chair. Vice chair still open

9) Open Forum: none

10) New Business: Bob voted in for website committee

11) Treasurer's Final Report: see attachment # 7

12) Adjournment @ 4:42

Subcommittee Report

Date: 12/5/09Committee: Convention Committee

<p>-Part 1-</p> <p>Old Business</p> <p>(Report on previous month's business)</p>	<p>Pancake breakfast Jan 23, 2010 8:00 AM-12:00 PM 1365 North Johnson STE 109 El Cajon, CA 92020</p> <p>Gave the Date flyer ready for distribution - still seeking readers, leaders, and greeters</p>
<p>-Part 2-</p> <p>New Business</p> <p>(Report on current and future activities)</p>	<ul style="list-style-type: none"> • Discussion discontinuing pre-registration logo. Debate as to if registration or merchandize should be handling this responsibility. • Undergoing guideline revisions to specify money handler criteria. • All sub-committees beginning to meet • Discussion for regarding spanion flyers; how many to distribute; spanion meetings
<p>-Part 3-</p> <p>Money Matters</p>	<ol style="list-style-type: none"> 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-.

#5

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

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

\$684.91 In the bank
\$ 22.58 In the cash box
\$1610.95 In inventories on hand after the Nov 09 Meeting & Other Sales

\$2318.44 In Total Monies and Inventory
-68.44 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:

Amber
619-313-1593

Thank You for letting us be of Service!!

SUBCOMMITTEE REPORT

Date: 12/5/2009

Committee: Website Committee

Chair: Susan M

<p>Old Business</p> <p>(Report on previous month's business)</p>	<ol style="list-style-type: none"> 1 Updated complete website. 2 Combined all sub-committee pages into one page. 3 Need to update Activities and Calendar page, eliminate all November events. 																										
<p>New Business</p> <p>(Report on current and future activities)</p>																											
<p>Money Matters</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%; border-bottom: 1px solid black;">1. Enter the date for the BASC meeting this report will be submitted</td> <td style="width: 20%; border-bottom: 1px solid black; text-align: right;">0</td> </tr> <tr> <td style="border-bottom: 1px solid black;">2. NOTE: The following financial information should be for the month ending before the date entered in line 1</td> <td style="border-bottom: 1px solid black; text-align: right;">0</td> </tr> <tr> <td style="border-bottom: 1px solid black;">3. Monthly Budget (If your committee operates on a capital reserve system, enter -0-)</td> <td style="border-bottom: 1px solid black; text-align: right;">0</td> </tr> <tr> <td style="border-bottom: 1px solid black;">4. Printing expenses (Enter all costs for flyers, etc. & attach receipts to this form)</td> <td style="border-bottom: 1px solid black; text-align: right;">0</td> </tr> <tr> <td style="border-bottom: 1px solid black;">5. Other Expense #1</td> <td style="border-bottom: 1px solid black; text-align: right;">0</td> </tr> <tr> <td style="border-bottom: 1px solid black;">6. Other Expense #2</td> <td style="border-bottom: 1px solid black; text-align: right;">0</td> </tr> <tr> <td style="border-bottom: 1px solid black;">7. Other Expense #3</td> <td style="border-bottom: 1px solid black; text-align: right;">0</td> </tr> <tr> <td style="border-bottom: 1px solid black;">8. Other Expense #4</td> <td style="border-bottom: 1px solid black; text-align: right;">0</td> </tr> <tr> <td style="border-bottom: 1px solid black;">9. Other Expense #5</td> <td style="border-bottom: 1px solid black; text-align: right;">0</td> </tr> <tr> <td style="border-bottom: 1px solid black;">10. Add lines 4 through 9. This is your REQUESTED REIMBURSEMENT</td> <td style="border-bottom: 1px solid black; text-align: right;">0</td> </tr> <tr> <td style="border-bottom: 1px solid black;">11. If line 10 is more than line 3, subtract line 3 from line 10. This is the EXCESS OVER</td> <td style="border-bottom: 1px solid black; text-align: right;">0</td> </tr> <tr> <td style="border-bottom: 1px solid black;">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 style="border-bottom: 1px solid black; text-align: right;">0</td> </tr> <tr> <td style="border-bottom: 1px solid black;"></td> <td style="border-bottom: 1px solid black; 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	0	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
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	0																										
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																										

Date Dec 5, 2009

Income:

Groups	\$	<u>364.50</u>
7 th Tradition	\$	<u>28.00</u>
T-Shirt	\$	<u> </u>
Activities Exc	\$	<u> </u>
Lit Sales Exc	\$	<u>68.44</u>

Total Income

\$	<u>459.94</u>	→	\$	<u>459.94</u>
----	---------------	---	----	---------------

Expenses: Cash

Payable To

supplies

Amount	\$	<u>7.94</u>
	\$	<u> </u>
	\$	<u> </u>
	\$	<u> </u>

Total

\$	<u>7.94</u>	→	-\$	<u>7.94</u>
----	-------------	---	-----	-------------

This Month Cash Deposit

\$ 452.00

Last Month Bank Balance

+\$ 2481.23

\$ 2933.23

Outstanding checks

Chk#

Payable To

Amount

0 _____

\$ _____

Total

\$	<u>0</u>	→	-\$	<u>0</u>
----	----------	---	-----	----------

Expenses: Checks

Chk#

Payable To

Amount

1634 Moose (rent)

\$ 50.00

Total

\$	<u>50.00</u>	→	-\$	<u>50.00</u>
----	--------------	---	-----	--------------

\$ 2883.23

Budgets for commities:

		Remain	Pay	=	New
H&I	(300/qtr)	<u>219</u>	<u>0</u>	=	<u>219</u>
Lit. Review	(100/qtr)	<u>100</u>	<u>0</u>	=	<u>100</u>
Outreach	(250/qtr)	<u>250</u>	<u>0</u>	=	<u>250</u>
PI	(100/qtr)	<u>100</u>	<u>0</u>	=	<u>100</u>
Minutes	(150/qtr)	<u>150</u>	<u>0</u>	=	<u>150</u>
T-shirts Res	(650max)	<u>650</u>	<u>0</u>	=	<u>650</u>
Act. Res.	(1000max)	<u> </u>	<u>0</u>	=	<u> </u>
BASC Res.	(175/qtr)	<u>75</u>	<u>0</u>	=	<u>17.06</u>
Other		<u> </u>	<u>0</u>	=	<u> </u>

Total Budgeted Reserves/qtr

\$	<u> </u>	→	\$	<u>1486.06</u>
----	---------------	---	----	----------------

*note(1725/qtr)

Donation to RSO

\$	<u> </u>	→	\$	<u>100.00</u>
----	---------------	---	----	---------------