

NEAANA TREASURER REPORT

Date 9-11-22
AMOUNT

GROUP NAME	DONATED	AMOUNT
Active Change	Y N. A	51.50
Breaking Free	Y N. A	
	Y N. A	
Courage to Change	Y N. A	25.00
Serenity by The Lake	Y N. A	
Gift of Desperation	Y N. A	
Keep Coming Back	Y N. A	
New Beginnings	Y N. A	25.00
Section Serenity	Y N. A	
Vision of Hope	Y N. A	8.85

(Y=YES N=NO A=ABSENT)

TOTAL DONATIONS 110.35 (+)
CASH RETURNED _____

ENDING BALANCE LAST MONTH 413.76

MINUS DEBITS		SUBTOTAL
BANK FEE	<u>25.00</u> (+)	MINUS EXPENSES <u>212.80</u> (-)
FACILITY RENT	<u>\$20.00</u> (+)	TOTAL <u>311.31</u>
WEBMASTER	<u>\$105.00</u> (+)	
PHONE LINE	(+) _____	REGIONAL DONATION <u>0</u> (-)
LITERATURE	(+) _____	ENDING BALANCE _____
SCHEDULES	<u>18.30</u> (+)	
RCM EXPENSE	(+) _____	
REGIONAL SCHED.	(+) _____	
MISC EXPENSE	<u>Workshop 44.50</u> (+)	
MISC EXPENSE	(=) _____	
TOTAL DEBITS	<u>212.80</u>	BANK DEPOSIT _____

PROPOSAL FORM

Proposal #: 1

Date: 9/11/22

Made by: PI Vice Chair

Proposal:

Reimburse Rickey D for copies paid for
workshop day + mtg schedules
 $48.91 + 18.90 = \$66.91$

Intent:

further carry msg of NA

Discussion:

Final Proposal:

66.91 for copies paid for 8/27/22
and mtg schedules Sept 2022

Consensus

Failure

Refer to Groups

Refer for Clarification

Other

"Other" Notes:



Low price. Every item. Every day.
 Store No: 1183
 11468 Highway 431 South
 Guntersville, AL, 35976
 (256) 878-1592

26262600 026 14483

Receipt #: 14483

08/27/2022 09:58

Qty	Description	Amount
10	Standard Copy - 2821512 (1 @ \$1.050) - Standard 28 lb. 8.5 x 11" - Black & White	10.50
10	Standard Copy - 2821512 (1 @ \$1.890) - Standard 28 lb. 8.5 x 11" - Black & White	18.90
10	Standard Copy - 2821512 (1 @ \$1.520) - Standard 28 lb. 8.5 x 11" - Black & White	15.20

SubTotal 44.60
 Taxes 4.01
 Total USD \$ 48.61

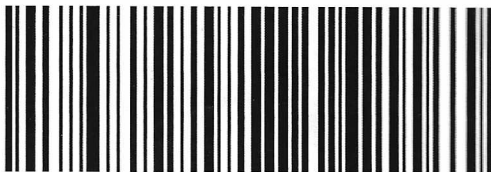
Visa #:*****7875 [S]

Swipe

Auth No.: 024107

The Cardholder agrees to pay the Issuer of the charges card in accordance with the agreement between the Issuer and the Cardholder.

Compare and Save
 With Staples-brand products
 THANK YOU FOR SHOPPING AT STAPLES!



11830827221448326

Print and ship
 for less.

25% off
 signs, banners or posters
 when you spend \$75 or more.

Expires 8/27/22

Coupon code: 17578

Valid online at staples.com/services/printing or in Staples® U.S. stores. Excludes Daily Deals, Auto Restock orders and Instacart orders. Limit one coupon per customer, nontransferable. Offer is subject to change or cancellation at any time. Minimum purchase requirement must be met with purchases to which no other coupon or instant savings offer applies. Tax and shipping not included in calculating the minimum purchase. Each item purchased can only be discounted by one coupon, applied by cashier in the order received. Coupon not valid if purchased or sold and must be surrendered. Not valid on prior purchases or purchases made with Staples® Procurement or Convenience Cards. No cash/credit back. Coupon value applied pre-tax. Expires 8/27/22.

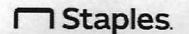


30% off
 school-related prints when
 you spend \$25 or more.

Expires 8/27/22

Coupon code: 46291

Valid in Staples® U.S. stores only. Not valid on Instacart orders. Limit one coupon per customer, nontransferable. Offer is subject to change or cancellation at any time. Not valid on self-serve printing, computer workstation, custom posters, banners, signs, decals, and blueprints. Minimum purchase requirement must be met with purchases to which no other coupon or instant savings offer applies. Tax and shipping not included in calculating the minimum purchase. Each item purchased can only be discounted by one coupon, applied by cashier in the order received. Coupon not valid if purchased or sold and must be surrendered. Not valid on prior purchases or purchases made with Staples® Procurement or Convenience Cards. No cash/credit back. Coupon value applied pre-tax. Expires 8/27/22.



up to 25% off
 select menu printing.

20% off
 printed menu orders
 of 500 or more.

25% off
 printed menu orders
 of 1,000 or more.

Coupon code: 71649

Coupon code: 25118

Expires 8/27/22

Valid in Staples® U.S. stores only. Excludes Daily Deals, Auto Restock orders and Instacart orders. While supplies last. Limit one coupon per customer, nontransferable. Offer is subject to change or cancellation at any time. Excludes self-serve printing and copies. Each item purchased can only be discounted by one coupon, applied by cashier in the order received. Coupon not valid if purchased or sold and must be surrendered. No cash/credit back. Not valid on prior purchases or purchases made with Staples® Procurement or Convenience Cards. Coupon value applied pre-tax. Expires 8/27/22.





GSR REPORT

CTC

GROUP

NEAANA Service Committee Meeting

TRUSTED SERVANTS:

GSR Johnny W.
 ALT GSR Brandon S.
 SEC Kala Y.
 ALT SEC Stephane S.
 TREAS Cheng W.
 ALT TREAS Vacant

TREASURER'S REPORT:

Beginning Balance ~~2222~~ 3164.95
 Credits _____
 TOTAL _____
 Debits 328
 Ending Balance 0.95

Meeting Schedule Changes & Special Notes to Area:

We will donate \$ 36 to NEAANA this month.

Average Attendance was approximately 20 per meeting.

Topics for the month have been _____

Business: CTC Anniversary party 11-5 - will have Halloween costume party in October dates TBD. T-Shirts Pre Order for Anniversary (28th) - designs to be submitted & whoever's is picked gets a free T-Shirt must be submitted by 10-1

Hello family,

I'm an addict named Nick. This month we studied the IP "Disruptive + Violent Behavior" for our learning session and then had a discussed how our group handles future disruptions. We continue to maintain good relations with the facility. The groups funds are being used responsibly and we have \$51.50 for the ASC leaving our account ~~with~~ with a 0 balance. On Sept 25 Keith L will be speaking. Thank you for allowing me to serve.

In loving Service
Nick J

Area Service Mtg 9/11/22

PI Report

Hello family, thank you all for all of the help, these last couple of months especially.

All went well with service orientation workshop day on 8/27/22.

Great turnout in all areas. we covered PI, Phoneline, and H+I.

- * Phoneline community referral list has been updated to pass out to volunteers. updated on 9/10/22.

we spent \$44⁵⁰ for copies which left us w/ extras for next time. I have filled out budget proposal for reimbursement since I paid for those out of pocket. 270 copies @ 15¢ each 40⁵⁰ + 3.⁰⁰ tax = \$44.⁰⁰

- * ~~Phoneline~~ mtg scheduled - mixup with new meeting in Ft Payne being added to mtg schedules last month corrected long story - covered in PI subcommittee

- * Phoneline - we need to work on 12 step call ~~list~~ list volunteers * Reg volunteers this month are
called this month (women Ashley c) (men Mike c.)

Laptop & scanner retrieved from previous Area Secretary and passed to webmaster for debugging or such.

Thanks for allowing me to be of
Service Rick D.



GSR REPORT

Vision OF Hope

GROUP

NEAANA Service Committee Meeting

TRUSTED SERVANTS:

GSR	<u>Josh R.</u>
ALT GSR	<u>Vacant</u>
SEC	<u>Rosann R.</u>
ALT SEC	<u>Vacant</u>
TREAS	<u>Ricky P.</u>
ALT TREAS	<u>Vacant</u>

TREASURER'S REPORT:

Beginning Balance	<u>\$67.00</u>
Credits	<u> </u>
TOTAL	<u> </u>
Debits	<u>\$58.15</u>
Area Don.	<u>\$ 8.85</u>
Ending Balance	<u>\$0.00</u>

Meeting Schedule Changes & Special Notes to Area:

Lance W. celebrating 4yrs. on 9-24-22 at
Vision OF Hope Group, Pattie V. speaking.
Vision OF Hope celebrating group 4yr Anniversary
on 10-15-22, Don V. speaking 5 PM, Food + Fellowship
at 6 PM, Barbara R speaking at 7 PM.

We will donate \$ 8.85 to NEAANA this month.

Average Attendance was approximately 7 per meeting.

Topics for the month have been NA Lit Based.

Old Business: Planned VOH Group 4yr Anniversary.

New Business: Josh R. will remain GSR
without attending ASC Meetings at this time.

Outreach SubCommittee Report 9/11/22

Hello,

My Name is Todd and I'm an addict. The Outreach Sub-committee met at 12 noon today.

We did have an Area Carpool to Serenity by the Lake in Centre. We had 5 addicts from 3 groups attend. It went very well and we appreciate the support we had.

We are planning to start having a Carpool to a different group from our area every month. It will be planned every month during Outreach Sub committee meeting and can be changed as needed.

The next Area Carpool is scheduled for Active Change on 10/2/22 @ 6:30pm. We will meet at the Group.

We have no new elections or vacancies.

In Loving Service,
Todd S.

GOD GSR Report

9/11/22

Hello Family,

My name is Todd and I'm an addict.
The GOD group still meets every Tuesday
Night at 7pm. Our attendance has been steady.
Our meeting topics have been taken from
our literature. We've had no problems or
concerns worth mentioning.

Thank you for allowing
me to serve.
Todd B.

Hello Family my name is Landon & I'm a addict
we Did NOT have a buisness meeting Didn't have
enough servants to show up but we Did
pay bills and bring a \$25.00 Donation

Thank ya'll for allowing
SEWJ.A.K 10 yrs me to serve