

**NEAANA TREASURER REPORT**

Date 10-9-22  
**AMOUNT**

GROUP NAME	DONATED	AMOUNT
Active Change	Y N. A	<u>76.55</u>
	Y N. A	
	Y N. A	
Courage to Change	Y N. A	<u>43.00</u>
	Y N. A	
Gift of Desperation	Y N. A	<u>83.00</u>
<i>Serenity by the Lake</i>	Y N. A	<u>10.00</u>
New Beginnings	Y N. A	<u>25.00</u>
Section Serenity	Y N. A	<u>0</u>
Vision of Hope	Y N. A	

(Y=YES N=NO A=ABSENT)

TOTAL DONATIONS 237.55 (+)  
 CASH RETURNED 0

ENDING BALANCE LAST MONTH 322.31

MINUS DEBITS SUBTOTAL 559.86

BANK FEE 25.00 (+) MINUS EXPENSES 164.72 (-)

FACILITY RENT \$20.00 (+) TOTAL 395.14

WEBMASTER \$105.00 (+)

PHONE LINE (+) REGIONAL DONATION 39.00 (-)

LITERATURE (+) ENDING BALANCE 356.14

SCHEDULES 14.72 (+)

RCM EXPENSE (+)

REGIONAL SCHED. (+)

MISC EXPENSE (+)

MISC EXPENSE (=)

TOTAL DEBITS 164.72 BANK DEPOSIT 237.55



# GSR REPORT

ctc

GROUP

NEAANA Service Committee Meeting \_\_\_\_\_

### TRUSTED SERVANTS:

GSR	<u>Johnny W</u>
ALT GSR	<u>Brandon S</u>
SEC	<u>Kala Y</u>
ALT SEC	<u>Sol S</u>
TREAS	<u>cheryl w</u>
ALT TREAS	<u>Alan</u>

### TREASURER'S REPORT:

Beginning Balance	<u>757.75</u>
Credits	<u>150.50<sup>3</sup> supply / 130<sup>3</sup> ann. 100 LTR 133 to Annivers. party</u>
TOTAL	<u>party</u>
Debits	<u>303 bills</u>
Ending Balance	<u>Ø</u>

### Meeting Schedule Changes & Special Notes to Area:

ctc Anniversary party on 11/5/22; Halloween Party on 10/15 @ 6 PM - Potluck, Costume, etc.; Alan M. voted in as Alt. Treasurer

We will donate \$ 43.00 to NEAANA this month.

Average Attendance was approximately 20 per meeting.

Topics for the month have been \_\_\_\_\_

Business: \_\_\_\_\_



**GSR REPORT**  
SNB  
**GROUP**

**NEAANA Service Committee Meeting** \_\_\_\_\_

**TRUSTED SERVANTS:**

GSR	<u>Hebron C</u>
ALT GSR	<u>Patrice P</u>
SEC	<u>Ashley C</u>
ALT SEC	_____
TREAS	<u>Linda W</u>
ALT TREAS	_____

**TREASURER'S REPORT:**

Beginning Balance	<u>48.02</u>
Credits	<u>682.85</u>
<b>TOTAL</b>	<u>730.87</u>
Debits	<u>665.06</u>
Ending Balance	<u>\$ 65.81</u>

**Meeting Schedule Changes & Special Notes to Area:**

None  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

We will donate \$ 25 to NEAANA this month.

Average Attendance was approximately 9 per meeting.

Topics for the month have been Recovery related  
 \_\_\_\_\_  
 \_\_\_\_\_

Business: approved  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

10-9-22

9. PI Subcom Meeting

1. Opened with Serenity prayer @ 1245
2. Patrick read 12 Traditions
3. Elwood read 12 Concepts
4. Jake read purpose & functions
5. Secretary Report - None for Sept
6. Rickey D reimbursed 14.72  
for meeting Schedules
7. Webmaster report  
discussed if needed to pay more  
for extra work - said Not needed  
164 Site visits - 5 phone calls  
Corrected address on meeting schedule  
for Serenity by the Lake 610 Park St
8. Sonja interested in phone line  
participation  
New phone line volunteers @ 10Am  
this morning  
Ashley C primary - Linda W sec  
Mike C primary - Brandon sec
9. Ginger @ Serenity by the lake  
is requested a flyer day  
a. Ginger - 3 possible dates  
Dec (3) (10) 17  
Frankie cant come some weekend as area

Will get with Rickey D. and get  
with Ginger on date

Hand I Report 10-9-22

Traditions: Patrick P

Concepts: BARBA D

Old Business: Cedar Lodge is going good. Rickey D and Elwood M went to Cedar Lodge to meet with Katrina at Cedar Lodge about Do's and Don't's

New Business: Need to make copies of the Do's and Don't's for members who talking at Cedar Lodge

Still not having meetings at Self-Recovery Frank said.

Thank You For  
Letting me serve  
Elwood M

GSR Report.  
Section Serinity

10-9-22

Bomb D GSR  
Jer A treasurer

No meeting charges  
Wed 7pm

Average Attendance 9-12  
includes alot new comers

No \$ bal

40

30 - utilities

10 bal

Hello family

I'm an addict named Nick. Active Change has a donation of \$76.55 for ASC this month. Our group has been effective in carrying ~~at~~ the NA message of recovery and new comers were made to feel welcome. This month we have Ryan from Chattanooga speaking on 10/30 @ 7pm. Thank you for allowing me to serve.

In Loving Service  
Nick J

# GOD GSR Report.

10/9/22

Hello Family,

My name is Todd and I'm an addict. The GOD group meets on Tuesday Nights at 7pm, at the Same Location. Our attendance has been steady with 8 to 10 addicts per meeting. Our topics have been taken from NA literature.

Thank you for allowing me to serve

Todd G.



# Outreach Report

10/9/22

Hello Family,

My Name is Todd and I'm an addict.

The Outreach Subcommittee met at Noon Today.

We had an Area Carpool to Active Change on 10/2/22. We had 4 participants from 3 groups.

We had some discussion on the GSR Orientation and the direction it may need to go. We shared about our experience with Group Checking accounts. We planned an Area Carpool to Section Serenity for 10/19 at 6:30pm.

Thankyou for allowing me to serve.

Todd S.

Oct. 9, 2022

# Serenity by the Lake of NA

open 6:pm Sat night

## Trusted servants

GSR - Ginger  
ALT GSR -  
SEC - Catlin  
ALT SEC -  
TREAS - Brittney  
ALTTREAS - Ginger

## Treasurer's Reports

101. <sup>00</sup>	MAT.	Key chain Stamp just started
24. <sup>00</sup>		
- 10. <sup>00</sup>	AREA	
- 10. <sup>00</sup>	Rent	
4. <sup>00</sup>	Ending	

We will donate \$10.00 to NE AANA this month.

Average Attendance was approximately 5 per meeting.