

Volume 35 Number 7

Capital Area Service Committee of Narcotics Anonymous (CASNA)

Donald L, Area Chair opened the 350th meeting of CASNA, on 7/1/18, at 2:04PM, with the Serenity Prayer. Nate S. read the 12 Traditions and Nate S. read the 12 Concepts.

Agenda

Serenity Prayer, 12 Traditions, 12 Concepts
GSR count/Attendance/Welcome new GSR's/New Meetings
Correction/approval of the minutes
Orders of the day

1. Discussion of motions will be limited to GSR's or a Group Representative only. (Supported by the 9th Concept) Extended discussion rests' with the Chair.
2. A member may speak once to an issue.
3. A member must be recognized by the Chair to speak.
4. Subcommittee reports will be limited to 10 minutes, plus questions and approval.
5. In order for an item to be placed on the Agenda, it must be in motion form and with a second.
6. Discussion topics must be in written form and given to the Chair.
7. Each member may speak once to a discussion topic for a maximum of 5 minutes.

Opening Treasurer's report
Groups with problems/Group reports
Subcommittee reports
RCM and Alternate RCM report
Old business
New business
Discussion Topics
Closing Treasurer's report

GSR count: 10 at 2:11 PM

Attendance notes: Unity Vice Treasurer, unity Vice Chair, Alt RCM, Literature Vice Chair, and Public Relations Vice Chair, Marathon Chair, Marathon vice chair, vice secretary positions are open.

AREA WAS CANCELLED DUE TO LACK OF ATTENDANCE. I did not take attendance. Also, I did not receive many sub-committee reports or group reports. I'm hoping for a better meeting in August!

****Next Area is August 1, 2018****

New GSR's: Stef R.- New Life Group

New Meetings: None

Corrections to the Minutes: None

Orders of the day: Moved by Chris W; 2nd by Rachelle W.

Opening Treasurer's report: *See attached.

Groups with Problems: Cut and Dry discussion meeting needs support or it will be closed. See group report.

Group reports:

Acceptance Group - Allison UMC 99 Mooreland Ave. Carlisle, Pa. 6-7PM - No report.

All Are Welcome - 56 Banks St. Penbrook, Harrisburg Pa. Wed. 7-8PM - Greetings to everyone. We voted to extend our meetings until 8:15PM. Hello family. Our rent is paid through September 2018. Our homegroup donated \$25.00 to area and our meetings are going well! TFLMS. Henry Jr.- GSR

Any Lengths Group - Trinity United Methodist. 210 W. Main St. Hummelstown, Pa. 7:30-8:30PM - No report.

Back to Basics - First United Methodist Church. 135 W. Simpson St. Mechanicsburg, Pa. 7:30-8:30PM. - No Report.

Bottom Line Group - 6th & Woodbine St. Harrisburg, Pa. Mon-Fri 12-2PM - Bottom line group is doing well. Attendance is up and down but effectively carrying the message. We purchased literature and made a donation to area! Richard B.

Breath of Life - 3 High St. Duncannon, Pa. 17020 7:30-8:30PM. - Group attendance is slowly growing. We had several newcomers this last month but we still need support, please come help us carry the message. -Scott W.- GSR

Clean and Free - 112 State St. Harrisburg, Pa 12-2pm Sat. - No report.

Commitment to Change - 1422 Market St, Harrisburg, Pa. 7-8:30PM - No report.

Cut and Dry - Epworth United Methodist Church 21st & Derry St. Harrisburg, Pa. 7-8:30PM- No report.

Desire To Grow - 300 Market St. Lemoyne, Pa. 8:30-9:30PM- No report.

Exodus to Genesis - Wesley Church. 5th and Camp Harrisburg, Pa. 6-7:30PM. – No Report

Fresh Start- 7-8pm Fri. Newport, PA- No Report.

H.A.N.A. - 6th and Woodbine Harrisburg, PA. 7-8:30PM – No report.

Honesty Group - 5th & Bridge St, New Cumberland, Pa. 7:30 - 8:30PM.- No report.

Hope is Alive- 237 E North St. Carlisle, 7-8PM.- No report.

H.O.W. Group - Grace UMC. Carlisle, Pa. Mon and Thurs 8-9pm – No report.

Journey Continues – 4200 Londonderry Rd. Harrisburg, Pa. 6:30-7:30PM- No report.

Just for Today -_15th and Derry, Harrisburg, Pa. 10-12PM. – Meeting is going well! The message is being carried! TFLMS- Clifton T.

Life or Death - Sunday-7:30-8:30PM, 2nd & Swatara St, Steelton, Pa. No report.

Linglestown Meeting-5834 Linglestown Rd. Harrisburg, 7-8PM. No report.

Living Clean - Calvary United Methodist, 7th & Market St., Lemoyne, Pa. 7:30-8:30PM. – No report.

Lunch Bunch – 313 Herman Ave, Lemoyne, Pa. 12-1PM Mon-Sat.- Always looking for committed home group members to serve and help with charing commitments. Otherwise, all is well. Thanks for letting me serve. Nick A.-GSR

Message of Hope - Wertzville Rd, Enola, Pa. 8-9PM – No report.

New Life Group– 14 State Rd. Mechanicsburg, Pa. 8-9PM- Family fun day at King’s Kids Camp on August 4th starts at noon. Food will be served between 4-5PM. The bonfire meeting is at 8PM. Normal meeting will still be held at the church at night. Stef R.-GSR

Non Conformists - 1099 2nd St. Enola, Pa. 7-8PM. No report.

Noon Day Serenity-300 Market St. Lemoyne, Pa. 12-1PM. No report.

Nothing to Fear -216 S. Market St. Mechanicsburg, Pa. 7:30-8:30PM Survivors: Revisited Friday 10-11pm. - No Report.

ODOP (One Disease, One Program) 600 Evergreen Rd., New Cumberland, Pa. 7-8PM. Group needs support. Rent is paid, however, attendance is dwindling.-GSR

On Life’s’ Terms - 6th and Forster St. Harrisburg, PA. 6:30-8:15PM. – No report.

Only Hams Are Cured – 6th and Forster St. Harrisburg, Pa. 7-8:30PM. – No report.

Only the Desire Group - 14th & Market St., Harrisburg, Pa. 7-8:15PM. – No report.

Saturday at Swatara-4680 Lindle Rd. Harrisburg, Pa. 7-8PM. No report.

Share and Care - Baughman U.M. Church, 3rd & Bridge St., New Cumberland, Pa. 7-8:15PM – Meeting attendance is still booming! Our rent is paid and we purchased medallions for home group members celebrating multiple years of recovery! All is well, still carrying the message! -Heather R.-GSR

Step and Tradition-750 S. 29th St. Harrisburg, Pa. 6:30-8:15PM- No report.

Steps to Freedom - 2221 N.6th St, Harrisburg, PA, (6th and Woodbine Streets). 630-8PM. – No Report

The Truth Will Set You Free-25 S. Penn St. Shippensburg, PA. 8-9PM. No report.

Twisted Sisters-32 S. Front St. Wormleysburg, Pa. 7-8PM. No report.

Value of Life – 131 Nittany Dr, Mechanicsburg, PA. 7-8PM. – We made a \$25 donation to area. Meeting attendance is good and the message is still being carried. -John F.-GSR

We Do Recover - 15th & Derry St, Harrisburg, Pa, 8-9:30PM. – No report.

Women with a message - 4th and Reno in New Cumberland, Pa. 6-7PM.-Anniversary dinner was held on June 3rd and was well attended. Jodi H. (speaker) conveyed a message of hope. All is well! Icabod-GSR

Subcommittee reports:

CAPITAL AREA UNITY SUBCOMMITTEE: The skating party and the dance were held in June. We did not have a lot of support. July 4th picnic will be held at Sunshine Park his month. The committee is also setting up a bank account this month! Chris A- Unity Chair

UNITY TREASURERS’ REPORT: See Attached.

LITERATURE: Area was lightly attended and there was not a lot of orders. As such we sold \$379.60 in literature. A total of \$371 was submitted to Area treasurer.

Last month, the literature order did not arrive until prior to June’s Area Service. The orders for June and July have been received and many backorders have been filled. I expect a much smaller order in August.

The 2017 order form will no longer be accepted. Prices have increased at World, and per policy this cost is passed through the groups. Steve H.- Literature Chair

POLICY: No report.

PUBLIC RELATIONS: No report.

RCM: **SEE ATTACHED**

MARATHON: No report.

AUDIT: No Report.

HOSPITALS & INSTITUTIONS: No Report.

Facility reports:

ARC: No Report.

C-90: 2nd and 4th Thursday. 7-8pm- No report.

Capital Pavilion: 7-8pm 2nd Tues. of month- No report.

Chambers Hill A/C: No report.

Common Ground: 2nd and 4th Tuesday, 7-8PM.- No Report.

Conewago Place: Men+Women 1st and 3rd Tues – (Women)- No report.

(Men)- No Report.

Cumberland County Prison:

Womens'-Tues. 6-7:00PM- No report.

Mens'-Thur. 6:30-7:30PM and 7:30-8:30PM-No report.

Dauphin County Prison: Women-every Sunday 9-10AM- No Report.

Men, every Thursday 6:30-7:30PM- No report.

DCP Men's Work Release- Wednesday 6-7PM.- No report.

DCP Women's Work Release- No Report.

Keystone: Tuesday 6:30-7:30PM – No Report.

Perry County Prison- Thursday-6-7PM -No report.

SCI Camp Hill-No report.

Salvation Army: 2nd and 4th Sunday 7-8PM- No report.

OLD BUSINESS: **4 Regional Motions**

1. 03.18.18- To request \$99 for unity committee to help with Learners Day. Intent: to help with Learners Day.
2. 03.18.18- \$100 for unity Committee. Intent: to help with Unity Day in April. Written by: Chris
a. 2nd by: Janice D.

NEW BUSINESS: **2 New Motions**

1. 03.18.18- Rachelle W.- To add the website expenses to section V (expenses) Article 1-A. Intent: To allow Area Treasurer to pay current web related expenses in case of area's temporary monthly cancellation. To update and clarify current policy.
a. 2nd by Chris W.
2. 03.18.18- Rachelle W.- To remove the lines "and make sure that all monies are deposited into the sub-committee account as soon as possible" from Unity Guidelines, treasury requirements. Intent: Since the unity bank account no longer exists and has not for years, this guideline is no longer applicable. To update and clarify current policy.
a. 2nd by Chris W.
3. 03.18.18- Rachelle W.- To remove from policy the budget committee from 05/01/1993. Intent: this committee is no longer in existence. To update and clarify current policy.
a. 2nd by Chris W.

Housekeeping:

1. 05.03.18- Motion: To be reimbursed for copies of CAR & CAT final decisions. \$18.62. - Art D., 2nd by Rachelle W.

Discussion Topics:

March 2018:

1. Per policy under guidelines for the CASNA 3.2 "Subcommittees" it states all subcommittees must have operational guidelines. There are currently no operational guidelines for the audit committee. -Rachelle W., Policy Chair
2. Regional Motion: to make regional treasurer part of Marlana budget and reconciliation sub-committee. Intent: forge better communication and accountability between Marlana and Regional service.-Will A. & Art D. RCM Chair and Vice- Chair
3. To look for a new location for Marlana? -Gerald W.

Twisted Sisters					A	/							
Value of Life					P	/							
We Do Recover					A	/							
Women with a Message					A	/							

Legend:

P- Present

O- Open Position

A- Absent

Updated July 2018- Secretary- Heather R.

RCM Report

Art D. RCM

7/1/2018

Good afternoon everybody. Here's my report for July, 2018. Last month I gave my report, but forgot to hand it in. If you need to see my report from last month, I have it here with me. I also have some more final drafts of the CAR report if you didn't get one last month. Last month I was asked about our groups insurance policy. Paying for our insurance is not mandatory. It is a suggestion that we donate \$15.00 per year. Our total insurance cost for the year is \$585.00 dollars for the whole region. All home groups are entitled to a copy of the insurance policy. If your group wants one you will need to contact John@fpzinc.com. John is our insurance liaison.

At our previous regional meeting there was a problem with our previous secretary. She had possession of some of our archives and receipts for \$400 dollars spent. I didn't put it in my last report because we were allowing our vice chair to get in contact with her. Our vice chair made contact and we got the archives, but no accountability of the money. They are going to get in contact with her and see if they can get her to sign a promissory note for the \$400 dollars. The web chair is going to scan those archives and we'll store the paper copies elsewhere.

The MARLCNA committee turned in \$22,748.69 to the region from the conference/convention. They believe that they could keep better track of the money if they had a book-keeper. So they've created a new position called Book Keeper. Witch is well within the committees rights. MARLCNA sub-committee guidelines were also passed. No one came up with any new ideas for distributing PPP's, so if you have any ideas let me know and I'll try to get them to the committee.

If you read the CAR final report then you should know that zones are now part of our service structure. N.A. as a whole is now looking for the best way to utilize them. This will be ongoing for a while. I'll do my best to keep you posted. One of the questions from our RD is do we need a new position (NEZF Liaison) to be a means of communication between our region and the zones. An adhoc committee has been formed to look into this. The chair is our previous RD Kathleen and Pam is our vice chair. I also volunteered to be part of the committee. They are supposed to notify me when they have their next virtual meeting.

Elections:

These are the position that were filled at region:

RDA - Suzie B. York

Alt Ins Liaison - Bo Lebanon

Web Vice Chair - Bob

Step Writing Vice - Adam York

Regional Vice - Tim F. Little Apple

Vice Secretary - Beverly Bee Hive

If you have any interest in any positions at region please see me after area. At this time regional minutes are not available. F.Y.I. I am not asking for reimbursement for mileage because it wasn't too much of a cost. Upcoming events from around the region I will be giving to the secretary to put into next months minutes.

NEXT REGIONAL MEETING

10am Subcommittee meeting

12am Regional meeting

@ State College

ILS,
Art D.

RCM Report

Art D. RCM

6/3/2018

Good afternoon everybody. Here's my report for June, 2018. This month at region all positions are up for election. At the last regional meeting three people were nominated for R.D.A. They are Suzi B. (York), Timmy F. (Little Apple) and Pam H. (Lebanon). All positions are to be nominated and voted in next week. If you are interested in a position at the region you may want to attend the next regional meeting.

The C.A.R. and C.A.T. motions have been voted on. I've made some copies of the final votes. They are on the chairs with the rest of the event fliers. Please take one per home group so we can share that information. Literature prices at the world is going up 5% this month, so expect a change in prices. If you have any questions on the motions feel free to ask.

At the last region we were asked if there was a better way to distribute PPP's. It appears that only about 50% of the PPP's handed out were used. Do we have any ideas that may be more effective? If you do let me know and I'll introduce them at the region. If you have anything else that needs to go to region let me know or bring it to me now. Do we have a regional donation? That's all I got.

NEXT REGIONAL MEETING

10am Subcommittee meeting

12am Regional meeting

@ 29 E. Walnut St.

Lancaster, Pa.

ILS,
Art D.

MESSAGE OF HOPE ANNUAL HOMEGROUP CAMP OUT

PARADISE STREAM FAMILY CAMPGROUND

693 PARADISE STREAM ROAD, LOYSVILLE, PA 17047

~ AUGUST 10, 11, AND 12th ~

\$15/PERSON – ALL WEEKEND

\$7 FOR THE DAY ON SATURDAY

**THERE WILL BE DINNER SUPPLIED
BY THE HOMEGROUP ON
SATURDAY AND A BONFIRE
MEETING AT 9 PM**



**THE CAMPGROUND HAS A BATH HOUSE, WIFI,
LAUDRY ROOM, POOL, ARCADE, HIKING TRAILS,
LAKES, MINI GOLF, VOLLEYBALL, BASKETBALL,
SHUFFEL BOARD, DOG PARK, AND GOLF CARTS AND
CANOES AVAILABLE FOR RENT.**

**FOR MORE INFORMATION OR QUESTIONS PLEASE
CONTACT**

Steve H. 717-805-1533 Or Jan A. 717-379-7577

CASNA Literature Order Form 2018

PLEASE CHECK YOUR ORDER BEFORE LEAVING AREA FOR WE WILL NOT CORRECT ANY MISTAKES THE FOLLOWING MONTH

GROUP: _____

CONTACT NAME: _____

DATE: _____

CONTACT PHONE #: _____

BOOKS:	PRICE:	QTY.
6th Edition Basic Text (Hardcover)	\$13.25	
6th Edition Basic Basic Text (Softcover)	\$13.25	
It Works: How and Why (Hardcover)	\$10.50	
It Works: How and Why (Softcover)	\$10.50	
Just for Today Daily Meditations	\$10.50	
Step Working Guide	\$10.00	
Sponsorship	\$10.00	
Living Clean: The Journey Continues	\$11.50	
Guiding Principles: The Spirit of Our Traditions	\$12.75	
SUBTOTAL=		

PAMPHLETS:	PRICE:	QTY.
IP #1 Who, What, How, and Why	\$0.30	
IP #5 Another Look	\$0.30	
IP #6 Recovery and Relapse	\$0.30	
IP #7 Am I an Addict?	\$0.30	
IP #8 Just for Today	\$0.30	
IP #9 Living the Program	\$0.30	
IP #11 Sponsorship, Revised	\$0.30	
IP #12 The Triangle of Self-Obsession	\$0.30	
IP #14 One Addict's Experience...	\$0.30	
IP #15 PI and the NA Member	\$0.30	
IP #16 For the Newcomer	\$0.30	
IP #19 Self-Acceptance	\$0.30	
IP #20 H&I and the NA Member	\$0.30	
IP #22 Welcome to NA	\$0.30	
IP #23 Staying Clean on the Outside	\$0.30	
IP #26 Accessibility for Those with Additional Needs	\$0.30	
IP #29 An Introduction to NA Meetings	\$0.30	
SUBTOTAL=		

KEYTAGS:	PRICE:	QTY.
Welcome (White)	\$0.60	
30 Days (Orange)	\$0.60	
60 Days (Green)	\$0.60	
90 Days (Red)	\$0.60	
6 Months (Blue)	\$0.60	
9 Months (Yellow)	\$0.60	
1 Yr. (Moonglow)	\$0.60	
18 Months (Grey)	\$0.60	
Multiple Yrs. (Black)	\$0.60	
SUBTOTAL=		

IP #2 The Group	\$0.40	
IP #13 By Young Addicts, For Young Addicts	\$0.40	
IP #17 For Those in Treatment	\$0.40	
IP #21 The Loner	\$0.40	
IP #27 For the Parents or Guardians of Young People in NA	\$0.40	
IP #28 Funding NA Services	\$0.40	
IP #24 Money Matters: Self-Support in	\$0.65	
SUBTOTAL=		

BRONZE MEDALLIONS:	PRICE:	QTY.
YR:	\$3.75	
YR:	\$3.75	
YR:	\$3.75	
YR:	\$3.75	
SUBTOTAL=		

BOOKLETS:	PRICE:	QTY.
An Introductory Guide to N.A.	\$2.35	
Twelve Concepts for NA Service	\$2.40	
NA White Booklet	\$0.90	
In Times of Illness	\$3.75	
The Group Booklet	\$1.10	
Behind the Walls	\$1.10	
Fourth Step Guide	\$0.90	
NA: A Resource in Your Community	\$0.50	
SUBTOTAL=		

PAGE TOTAL= _____
Order TOTAL= _____
AMOUNT SUBMITTED= _____

Pricing Effective August 2018

Special Order Items

most items will need to be ordered and paid for, to be picked up the following month

SPECIALTY ITEMS:	PRICE:	QTY.
Group Starter Kit	\$7.85	
Group Readings (Set of 7)	\$5.35	
Complete Poster Set (7) (includes items marked with "K")	\$12.00	
K My Gratitude Speaks Poster (17.5" x 23")	\$1.75	
K Serenity Prayer Poster (17.5" x 23")	\$1.75	
K Third Step Prayer Poster (17.5" x 23")	\$1.75	
K Just for Today Poster (17.5" x 23")	\$1.75	
K Twelve Steps Poster (23" x 35")	\$3.85	
K Twelve Traditions Poster (23" x 35")	\$3.85	
K Twelve Concepts Poster (23" x 35")	\$3.85	
NA Wallet Cards (500/ea): (CIRCLE) <i>Overdose Jail, Recovery is Possible, 3rd Step, or Serenity Prayer</i>	\$3.05	
NA Wallet Card (Group Readings) (QTY 15)	\$3.05	
Literature Rack (Wire, 8-Pocket)	\$24.00	
Literature Rack (Wire, 16-Pocket)	\$30.00	
Literature Rack (Wire, 20-Pocket)	\$44.00	
Basic Journal	\$24.00	
JFT Journal	\$16.50	
Basic Mug	\$7.50	
JFT Calendar	\$13.00	
Just for Today DVD	\$70.00	
Stainless Steel Medallion Keychain Holder	\$8.50	
Keychain Medallion Holder	\$8.50	
7th Tradition Box	\$3.50	
SUBTOTAL=		

CHIPS:	PRICE:	QTY.
Welcome (White)	\$0.45	
30 Days (Orange)	\$0.45	
60 Days (Green)	\$0.45	
90 Days (Red)	\$0.45	
6 Months (Blue)	\$0.45	
9 Months (Yellow)	\$0.45	
1 Yr. (Moonglow)	\$0.45	
18 Months (Grey)	\$0.45	
Multiple Yrs. (Black)	\$0.45	
SUBTOTAL=		

PAGE TOTAL= _____

SERVICE PRODUCTS:	PRICE:	QTY.
H&I Basics	\$0.70	
Public Relations Handbook	\$2.00	
PR Basics	\$11.40	
A Guide to World Services in NA, 2016/2018	\$5.00	
Literature Committee Handbook	\$3.20	
Handbook for NA Newsletters	\$2.45	
A Guide to Phonenumber Service	\$4.15	
Treasurer's Handbook	\$2.45	
Group Treasurer's Workbook	\$2.45	
A Guide to Local Services in NA	\$6.20	
Outreach Resource Information	\$3.20	
Additional Needs Resource Information	\$3.20	
Institutional Group Guide	\$5.00	
Planning Basics	\$2.40	
Group Treasurer's Record Pad	\$0.90	
Group Business Meeting	\$0.30	
Group Trusted Servants: Roles & Responsibilities	\$0.30	
Disruptive & Violent Behavior	\$0.30	
NA Groups & Medication	\$0.35	
Principles and Leadership in NA Service	\$0.35	
Social Media and Our Guiding Principles	\$0.35	
NA & Persons Receiving Med-Assist Treatment	\$0.35	
SUBTOTAL=		

SPECIALTY BOOKS:	PRICE:	QTY.
6th Edition Pocket-sized Basic Text (Softcover)	\$13.25	
Gift Edition Basic Text	\$30.00	
6th Edition Basic Text (alt. languages)	\$13.25	
Pocket-sized It Works: How and Why	\$10.75	
Pocket-sized Just for Today	\$10.75	
Just for Today (Gift Edition)	\$20.10	
Miracles Happen: The Birth of NA in Words & Pictures	\$33.50	
SUBTOTAL=		

TRI-PLATE MEDALLIONS: COLOR OPTIONS: GREEN, PURPLE, BLUE, RED, BLACK, PINK, GOLD, VIOLET, AND ORANGE		
COLOR & YEAR - 1-50YRS.:	PRICE:	QTY.
	\$27.50	
SUBTOTAL=		

**GREATER SCRANTON STEAMTOWN AREA OF NA[®]
CONVENTION COMMITTEE**



**"EARLY BIRD" PRE-REGISTRATION SALE
NOW through 8/31/2018 for ONLY \$15.00**

(THIS PRICE INCLUDES CONVENTION REGISTRATION ONLY – ENTERTAINMENT IS SEPARATE)

NAME: _____ **ADDRESS:** _____

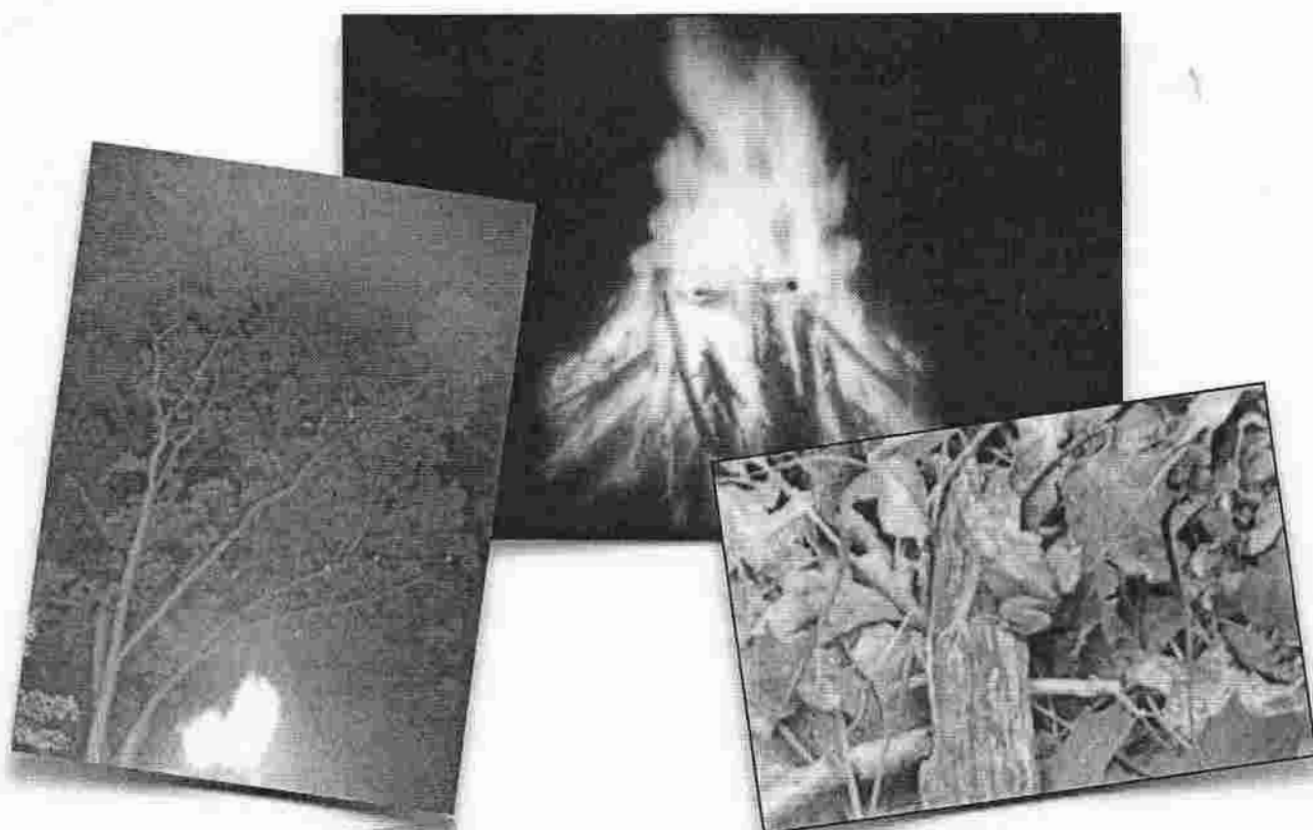
EMAIL: _____

PHONE: _____

Convention dates: 11/1/2019 through 11/3/2019
at Hilton Scranton, 100 Adams Avenue, Scranton, PA
MAKE CHECKS PAYABLE TO: GSSANA CONVENTION COMMITTEE
MAIL TO: GSSANA CONVENTION COMMITTEE, PO BOX 20115, SCRANTON, PA 18502



CONTACT: BEVERLY A., REGISTRATION CHAIR, 570-846-7087 OR BSHEEP1107@GMAIL.COM



SPIRITUAL RETREAT

YANAASC
2018

SEPTEMBER 28TH, 29TH, AND 30TH

Camp Thompson
800 Pine Grove Rd
Gardners, PA 17324

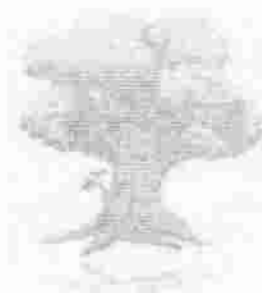
Cabin camping with electric **Hot showers**
Bonfire meeting **Spiritual breakfast**

Amazing memories to be made!!!

\$25 per person for the entire weekend

\$15 per person for Saturday only

Kids by donation + Please no Pets or Tents



Levin (717)578 - 4760

Kathy A (717)430 - 3102

JULY 2018

Opening Balance
Less Prudent Reserve
Working Balance

\$ 1678.94
\$ 700.00
\$ 978.94

Income

Group Donations
Literature Income
Misc _____
Misc- _____
Misc- _____
Misc- _____

\$ 179.54
\$ 371.00
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ 550.54

Total Income

\$ 350.54

Expenses

AnswerFirst
Verizon
Secretary
ASC Rent
H&I
PI
Literature Expense
Misc- Dex Medicin
Misc- Browns
Misc- _____
Misc- _____

\$ 139.13
\$ 39.21
\$ _____
\$ 75.00
\$ _____
\$ _____
\$ _____
\$ 999.49
\$ 10.00
\$ 205.00
\$ _____
\$ _____

Total Expenses

\$ 1417.83

\$ 1417.83

Working Balance
Plus: Prudent Reserve
Ending Balance

\$ 111.95
\$ 700.00
\$ 811.65

Less: Reserve to T-Shirts
Balance Available to be Used

\$ 25.00
\$ 786.65