

Susquehanna Area Service Committee Meeting Minutes November 9 , 2017

Minutes for October 12, 2017

The meeting was called to order at 6:59 p.m. The Twelve Traditions, Twelve Concepts, and GSR Responsibilities were read.

There are 42 groups in the area. Total GSR attendance 28 with 27 voting GSRs. We do have Quorum.

The SASC welcomes 1 new GSR. Thank You for your service.

There are no home groups wishing to start a new meeting in the area.

Subcommitte Reports

PR: Nothing to Report

Phone Line: Position is Vacant. Liz stated that there is a new regional chair and that the phone lines are in need of help.

Literature: Verbal report by Scott. See report attached.

Special Events: Verbal Report by Rachel. There are still slots opened for the Christmas Marathon. All homegroups are supposed to sign up for a slot. See Report Attached.

H & I: Verbal report given by Eric. Filled 3 Positions, but still have positions open. See report attached.

Treasurer: Verbal report by Tom. See report attached.

RCM: Verbal Report by Tina. Need Newcomer Name from each homegroup: 1 Male and 1 Female (Must have 90 days or less) by Friday, 11/17

Web site: See Report.

Vice Chair: Vacant

Approval of last month's minutes: Last month's minutes were approved

Sharing Session:

Monthly Group Reports not being filled out.

Old Business:

Vice Chair: Kerri was nominated with 3 years clean and received the Vice Chair Position

Policy Chair: Bryan was nominated with 13 years clean and received the Policy Chair Position

New Business:

Motion Form: H&I and Special Events shirts was tabled until next month

Meeting was motioned to close and adjourned at 7:54 pm

Attendance: P=Present

A=Absent

V=Voting

R=Represented By

Executive Body Attendance:

Title	Name	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
Chair	Edward 443-500-7970	Р	Р	Р	Р								
Vice Chair	Kerri 443-252-0434	Р	А	A	А								
Secretary	Susan 410-491-4555	Р	Р	Р	Р								
Treasurer	Tom G 443-345-9876	Р	Р	Р	Р								
Alt. Treasurer	Amanda 443-802-3620	Р	Р	А	Р								

Subcommittee Chair Attendance:

Subcommittee	Name	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
RCM	Tina K. 443-760-7921	Р	Р	Р	Р								
RCM II	Dave	А	Α	Р	P								
Phone Line	VACANT	Р	Α	Α	А								-
Literature	Lisa 443-423-2975	Р	Р	Р	А								
Special Events	Monica 443-619-4638	P	Р	Р	Р								
H &I	Eric 810-835-6016	Р	Р	P	Р								
Website	Caroline	Р	А	А	Р								
PR	Robert 443-866-2201 srjn@verizon.net	Р	А	A	А								
Policy	Bryan 443-823-9434												

Monthly Group Attendance: (* = monthly group report submitted)

Group Name	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
A Shot of Hope	А	А	А	Α								
Against all Odds	А	V	R*	V*								
Anonymous Group	V	R	А	V								
Back to Basics	V	А	А	R								
Came to Believe	А	А	V	А								
Changing on Faith	V	R	R	V								
Chapter 5	V*	V*	R	V*								
Clean and Serene	А	V*	А	V*								
Cleaning Up	V	V	V	V								
Complete Defeat	V	V	V	V								
Cope Without Dope	А	V	А	V								
Day by Day	А	V	V*	V*								
Free at Last	А	А	V	V								
Getting Clean	А	V	А	А								
Good orderly Direction	А	A	А	А								
Gratitude Group	V*	V*	A*	V*								
How it Works	V	V	V	V								
It Works	А	V	А	V								
The Journey Continues	А	V	А	А								
Living Clean	V	V	V	V								
ust for Today	V*	R	V	V								
it on Main Street	А	А	А	А								
ooking Up	V	V	V	А								

Message of Hope	V	А	V	V				
Nature of Recovery	V	V	V*	V*				
NA Way we Can	А	А	А	А				
Not Just an Hour	V	V	V	V				
Oxford Clean and Serene	А	A	V*	V*				
Phoenix Rising	А	А	V	А				
Restored to Sanity	А	А	V	V				
Serenity at 7	V	А	V	V				
Sisters of Serenity	V	V	V	V				
Spiritual Break	А	А	А	А				
Spiritual Journey	V	А	А	R				
Staying Clean	V	V	V	V				
Strength in Numbers	А	А	А	А				
Strength in Sisters	V*	V*	V*	V*				
Surrender to Win	V	V*	V*	V*				
Surviving Saturday Night	V	V	V	V				
Ties that Bind	V*	V*	А	V*				
Take a Chance	V	А	V	А				
We See the Light	V	А	А	А				
Total Groups	42	42	42	42				
Total Attendance	24	25	25	28				
Voting GSRs	24	22	22	27				
QUORUM	Υ	Υ	Υ	Υ				

In loving service,

Susan

SUSQUEHANNA AREA SERVICE COMMITTEE OF NARCOTICS ANONYMOUS



AREA SUBCOMMITTEE REPORT FORM

Subcommittee: <u>Literature</u>	_ Date:
Expense Report	
Previous Balance:	
Income:	
Subtotal:	
Expenses:	
Total Balance:	
Report:	
Sales: 8968.90	
Donated Literature: 831	
Donations to Area: 8999.11	
Restock: 3885.59	
Area Schedules: \$50.00	
1. Paper back text	
2. Pocket size JFT	
3 IP Accessibility for additional	needs
4. IP NA persons Receiving n Assisted treatment.	redication
Assisted treatment.	

OF NARCOTICS ANONYMOUS



AREA SUBCOMMITTEE REPORT FORM	
Subcommittee: Special Events Date: 11/9/17	
Expense Report	*
Previous Balance: \$221.45	
Income:	
Subtotal: \$221-45	
Expenses: \$ 10 (svc charge)	
Total Balance: \$211.45	
Report:	
Monica G/S.E. Chair affended Regional Service	
Meeting on 10/14/17 and met with other S. E chairs	
of the region. Flyers for the next event (x-mas	
marathon) were such the next event (x-mas	
marathon) were given to be distributed to the regio	n
TO TO TO TO THE TOTAL THE T	
Next Event Holiday Marathon Dec 24 \ 25 6pmto 6	A.
Cope our of white methodist of state still the	
home groups. • Monica has been communicating with exic of	
of that about I is I do to the will with Excit on	E4

Special Events. We could spend 200 and would need help

from Area - By way of loan to come up with the rest of the \$ to place the minimum required order for Tshirts



SUSQUEHANNA AREA SUBCOMMITTEE REPORT FORM



Panel Coordinators Report;	Date: NOU 9th 2017 Page# of
Phoenix: All Met	HOC Men: All Met
whittsitt: All Met(except 5th Sunday)	women: Not Met
Ashley: All Met	CCOC Men: Not Met
Perny Point VA: All Met	women; AN Met
RCA: All Met-but(1)	Harford Memorial Hospital: All M
* (2) Women approved + cleared	for HCDC + (1) for Men 5:18 t
- All (3) Cite Cittons	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
010 Bushess! Riverside Energency 5%	ill on Hold
HAI Learning Day Dec	92
- Tishaits	
open positions.	Filled positions;
RCA - 4th week Monday	James M HCOC
Wednesday	Errc K HLDC
- 5th week Marbay	ALLIBON C RCA
- Wednesda,	
VA Parry Point - 1st week Thur	Sday
-1	dnerday
Literature : \$33.00 Thu	3 day
	Y

Contact | Eric K. 810-835-6016

Susquehanna Area Treasurer's Report

Literature Allocation	Amount			
H&I:	33.00		Report Date:	11/9/17
PR:			Revision #: (Original is Rev 0)	0
Misc:			Completed By:	Tom G.
Expenses	Amount	Check #	Reconciliation	<u>Amount</u>
Rent:	30.00	2295	Previous Balance: (Bank Balance last month)	3,000.00
Area: (minutes, postage, etc)	22.33	2294	+/- Bank Adjustment: (errors, fees, etc)	0.50
Schedules: (Wayne Maddox)	50.00	2293	Adjusted Balance:	3,000.50
FSR Phoneline: (\$50 on Even months)				
Literature:	885.59	2291	Total Deposit:	1,174.58
other: H&I Event	300.00	2292	Total Expenses:	1,287.92
Other:			Bank Balance:	2,887.16
Other:				
Other:			Prudent Reserve: (includes Insurance and Special Events)	3,000.00
Income & Donations	Amount		Region Donation: Check #	(112.84)
Literature Sales:	618.40			
Group Donations:	556.18		Ending Balance:	
Other;				2887.16

SUSQUEHANNA AREA SERVICE COMMITTEE OF NARCOTICS ANONYMOUS



AREA SUBCOMMITTEE REPORT FORM

Subcommittee:	Date:
Expense Report	
Previous Balance:	-
Income:	
Subtotal:	
Expenses:	
Total Balance:	
Report:	
Hi Family	
There is nothing	to report because off
month is not unti	II this weekend
However we did no	of discuss nominations
for new comer Dack	ages last month. So here's
how we can hand	la di al Tal
male > 1 5	le that. Text me your
male and female r	new comer names I from
each home group w	ith thier phone to and Next
week I will put al	lof those names in a bat
and draw one ma	le ano femala avu u
TO TE! THEIR KNOW P	hey won and post on the
web site.	Tinak
	11115

SUSQUEHANNA AREA SERVICE COMMITTEE OF NARCOTICS ANONYMOUS



AREA SUBCOMMITTEE REPORT FORM

Subcommittee: Website	Date: 11 9 17
Expense Report	
Previous Balance:	
Income:	
Subtotal:	
Expenses:	
Total Balance:	
Report:	
- made changes to website	as heeded

SUSQUEHANNA AREA SERVICE COMMITTEE

OF NARCOTICS ANONYMOUS

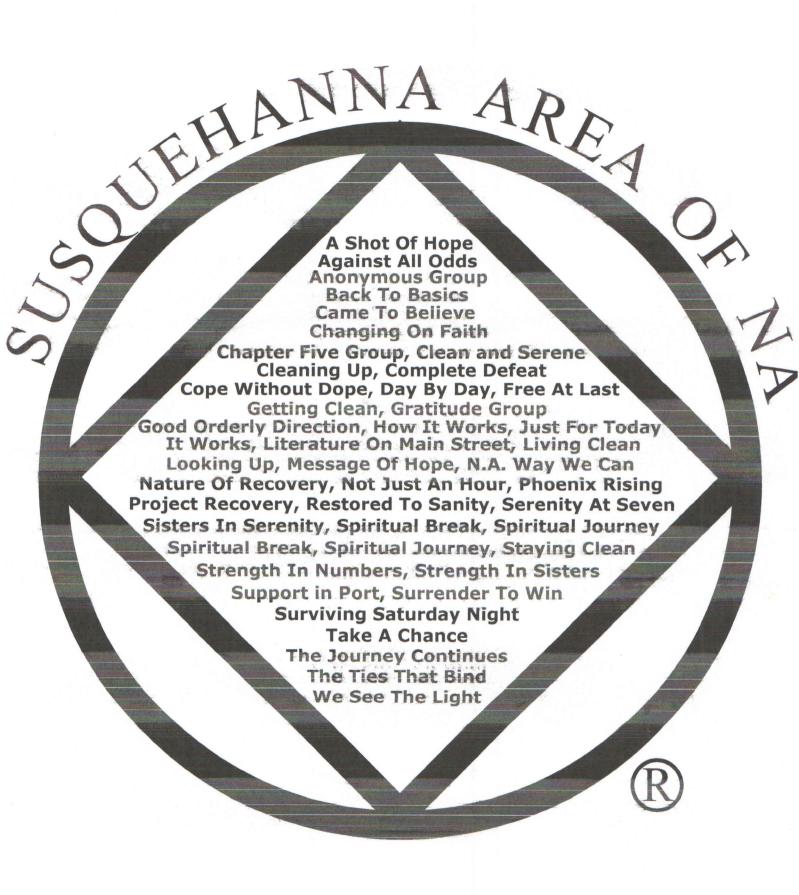
MOTION FORM

	1112		stephane M.
	Maker: Ht L t	Second: Sur	iving Saturday Night
	Maker: HtI t Motion: Special EvenTS		
	Funding for H+I hear	only Day	T-shirts
	spicial en	-shirts	
	Intent:		, h
	to help support Ht]	Learny	Day Speaker
	Jan		
	Financial Impact:		special ennis
5-L1 :	See Attachments! Isob PLST-1824.00	5000.	4539.00
		Gilden	
	Date: 11/09/2017	Tabled U	ntil: Next Month
	Policy Motion: Yes No (Circle One)		
	Accepted By:		
	For: Against:	Abs	stain:
	PASS / FAIL / WITHDRAWN / OUT-OF-ORDE	ER (Circle One)	
		()	

Susquehanna Area



Anniversary



2860 Ogletown Rd 3-1 Newark, De 19713 302-273-3147 aplusprintingde@gmail.com

211

Quote

October 19, 2017 November 18, 2017

Customer:
Eric Kidder
kiddereb@yahoo.com
810-835-6016

Quote/Project Description

50-99 1 color front, 1 color back based on standard size printing various brands, 100% Cotton & 50/50 poly/cotton

Art Charge quoted as Estimate only: We will need to see your art in order to determine. If art is ready for screen printing there would be no fees. Printing price foll will be supplied.

If less than 50 pieces or greater than 99 pieces ordered prices will be adjusted accordingly due to print pricing based on quantities.

Description	Style #	Brand	Size	Price Each	Qty	Line Total
Core cotton t	pc54	Port & Co	S-XL	\$5.75	40	1930
		PER WIND	2XL	\$8.80	10	10 00
			3XL	\$9.55	10	A 98
			4XL	\$9.55		
Core blend T 50/50	pc55	Port & Co	S-XL		11.0	10000
2010 2010 1 00100	poss	PonaGo	ALL PARENTS OF THE PA	\$5.85	40	1234
			3XL-6XL	\$9.30 \$10.05	10	A 93
heavy cotton 5.3oz	5000	gildan	S-XL	\$6.00	110	Maria
	5000	gildan	2XL	\$9.45	40	4240
			3XL	10.05	fo	1945
ultra cotton 6.1oz	2000	gildan	S-XL	6.05		
			2XL	9.80		
			3XL-4xl	10.95		
			5XL	11.50		
Dryblend 50/50	8000	gildan	S-XL	6.10		
			2XL	9.85		
			3XL	10.95		
			4-5XL	11.00		
screens				15.00		1/200
Art 40/hour				15.00	2	3000

Special Notes and Instruction

50% deposit required
Standard Production Time 7-10 business days
art work mock up approval required pre production

\$30.00

* Special euros has \$200 Already * PC54 = \$118.00 PC55 - \$121.00 5000 -\$134.00 Gildon = \$134.00 Subject: Re: Pricing from A+ Printing

From: A+ Printing (aplusprintingde@gmail.com)

To: kiddereb@yahoo.com;

Date: Saturday, October 21, 2017 10:29 PM

Hello Eric,

Do you have art files for any of these? That would be an eps, ai, or cdr file. If you did there would be no ediiting needed.

We could use what you sent but they would all need to be edited. Also, there is no door in the third file. We would have to find a door that is similar to the one shown, but may not be exact.

It would take aprroximately an hour to do the conversions and cleaning up.

Our art fee would be \$40.00.

Thank you,

Nona Martone & Stephen Martone

302-562-5697 Nona mobile

302-562-5402 Steve mobile

302-273-3147 o

A+ Printing web A+ on Facebook

A+ Printing 2860 Ogletown Rd 3-1 Newark, De 19713

On Fri, Oct 20, 2017 at 4:07 PM, A+ Printing <aplusprintingde@gmail.com> wrote:

Eric,

We will check out your art work and get back to you.

Thank you,

Nona Martone & Stephen Martone

302-562-5697 Nona mobile

302-562-5402 Steve mobile

302-273-3147 o

Two Groups of NA come together to invite you to...

The 7th Annual "Stepping"

Through the Holidays event

Friday, December 8th @ 6:00 pm

Oxford Presbyterian Church 6 Pine St, Oxford, PA 19363 (Upstairs in fellowship hall)

Will share their experience, strength, and hope on the 12 steps. Clean and Serene & Decision and Action Home Groups' FOOD - FUN - FELLOWSHIP