

ASC Minutes March 9, 2023



Area Service Committee Meeting Minutes

March 9, 2023

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The meeting came to order at 7 :00 pm

12 Traditions read by Heather D

12 Concepts read by Danielle D

GSR Responsibilities read by Tia G

There are 42 active groups in the area.

There are 11 voting members present

New GSR's: Danielle D, Carly H, and Jon D

New Meetings: none

Visitors:

John, Regional Delegate

Reports: It was determined by unanimous vote in February that the business meeting would not be held this month, so that GSR's could have the opportunity to learn about the CAR Report. Subcommittee reports were not given orally during the meeting. Reports were submitted and are outlined below.

PR: No report.

Phone Line: Kristina Reporting

Open Shifts:

Sun/Mon overnight 11 pm – 7:30 am

Tues 1 pm – 5 pm

Wed 5 pm – 8 pm and 8 pm – 11 pm

Thurs/Fri overnight 11 pm – 7:30 am

Fri 8 pm – 11 pm

System is still down so they can't give full report with the number of calls.

Literature: Tabby Reporting.

Expense Report:

Area Literature Sold: \$ 890.55

Donated Literature: \$ 194.00

Restock Literature: \$ 980.75

Schedules: \$ 70.00

We still do not have phone books.

Special Events: Sam S reporting.

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Expense Report: Previous Balance: \$ 810.19

Income: \$ 0

Subtotal: \$ 810.19

Expenses: \$ 0

Total Balance: \$ 810.19

Cash App for Special Events \$specialeventssusqna

Softball May 21 (start date) – August 20 (end date). Every Sunday at 10 am at Box Hill South Park – 333 Windy Laurel Drive, Abingdon. 1st and last date there will be cookouts.

H & I: Adam H reporting.

Report: Voted in Heidi G for Week 5 at Brantwood.

Voted in Angela for Week 2 at RCA.

Vacancies:

- 4th Tuesday at Project Chesapeake
- Panel coordinator at RCA
- 5th Sunday at RCA
- 4th Thursday at VA

Website:

WEB Site Report: 03/09/2023 (susqna.org or susqarea.org)

By: Joe C

1. The website subcommittee did not meet in February 2023.

2. Committee Members:

- A. Joe C: Web Committee Chair
- B. Bryan S: Financial Caretaker
- C. Sam S: Special Events Chair
- D. Robert N: Policy Committee Chair
- E. Edward W: Trusted Servant
- F. Melissa S: Trusted Servant
- G. Mike B: Trusted Servant
- H. JJ: Trusted Servant
- I. Trusted Advisors

3. Website and FB page are running at 100%. I am currently working on the new website and plan to have it up and running by our April meeting. It was my intent to have the new website up in March, but I ran into some unexpected obstacles. I am currently doing limited maintenance on the existing site.

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4. Check Bulletin Board: GSRs, Sub Committee Chairs, and members of this Fellowship should regularly check the Web Site Bulletin Board and new Facebook page for real-time Susquehanna Area updated news and events.
5. Please use the Anniversary Update sheets circulating around the room to list anniversaries.
6. If you find links on the website that are not working or have questions or concerns concerning the website or FB page, you can use the "Contact Us" link under "Contact" on susqna.org or contact Joe C directly at 443-208-4206. Please leave a detailed message and a call-back number or email address.
7. Open H&I and Phone Line commitments updated monthly found on the H&I and Phone Line Web pages, respectively. GSRs are encouraged to visit both the Website and the FB page regularly to get up-to-date information to report to their Groups.
8. As always, we invite all Fellowship members, to participate on the website committee. The Website Committee meets on the 4th Monday monthly at 7:00 pm via zoom. (Meeting ID: 894-2913-4297 PW: 7101239)

Submitted in loving service,

Joe C

Tel: 443-208-4206

Treasurer Report:

Tom G reporting:

Income:

*Literature: \$ 648.25

*Donations: \$ 721.20

Expenses:

Rent: \$30.00 (Check 1072)

Literature: \$ 980.75 (Bill Pay)

Schedules and Forms: \$ 70.00 (Bill Pay)

CAR Tally Sheets: \$65.30 (Check 1073)

Reconciliation:

Previous Balance: \$ 3014.19

+/- Bank Adjustment: \$ -

Adjusted Balance: \$ 3014.19

Total Deposit: \$ 1369.45

Total Expenses: \$ 1146.05

Remaining Balance: \$ 3237.59

Region Donation: \$ -

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Prudent Reserve: \$ 3150.00

Ending Balance: \$ 87.59

*Please see attached for itemized listing of donations.

RCM: No report.

Policy: No report.

Sharing Session

John conducted Power Point presentation on the CAR Report. Items in the report were explained and John addressed questions asked by members in attendance. John advised that he would need tally sheets by the regional meeting in April.

Old Business:

No old business.

New Business:

No new business.

Motions:

No new motions.

Motion to close: Kristina M Second: Tia G

Meeting ended at 8:45 pm

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Attendance:

P=Present A=Absent V=Voting R=Represented by Vac=Vacant I=Inactive

Executive Body Attendance:

Title	Name	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb
Chair	Mike M. 412-808-5123 michaelmorrisd@gmail.com	P	A	P	P	A	P	P	A	P	P	P	P
Vice Chair	Dylan L. 410-487-1044, Lewidy11@gmail.com	P	P	P	P	P	P	P	P	P	A	A	P
Secretary	Mindy C. 410-299-8077 Mindy.coyne@gmail.com	P	P	P	P	P	A	P	P	P	P	P	P
Treasurer	Tom G. 667-444-1011 thomas@giambalvo.us	P	P	A	P	P	P	P	P	P	P	P	P
Alt. Treasurer	Amanda B. 443-802-3620	P	P	P	P	P	P	P	P	P	P	P	P

Subcommittee Chair Attendance:

Subcommittee	Name	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
RCM	Bryan S. bsutt52404@gmail.com	P	P	P	P	P	P	P	P	A	P	A	P
RCM II	Rob N. 443-866-2201 srjn@verizon.net	P	A	P	P	P	P	P	P	P	A	P	P
Phone Line	Kristina M. 410-776-9987 Kmohr1109@gmail.com	P	P	A	P	P	P	P	P	P	P	P	P
Literature	Tabby C. 443-910-7827	P	P	P	P	A	P	P	P	P	P	P	P
Special Events	Sam S. 443-564-0841 samantha.sagner@yahoo.com	P	P	P	P	P	P	P	P	P	P	P	P
H&I	Adam H. 410-459-4008 a.hutchinson459@gmail.com	A	P	P	A	P	P	P	P	P	P	P	P
Website	Joe C. 443-208-4206 josephcampsc@outlook.com	A	P	P	A	A	P	P	P	P	A	P	A
PR	Pete B. 410-688-5352 Petebennett92670@gmail.com	A	P	A	P	P	P	P	P	P	P	P	P
Policy	Bryan S. bsutt52404@gmail.com	P	P	P	P	P	P	A	P	A	P	A	P

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Our Primary Purpose	A	V	V	A	A	R	R	A	A	A	A	A
Oxford Clean and Serene	A	V	V	V	A	V	V	A	V	V	V	V
Phoenix Rising	V	A	A	A	A	A	A	A	V	V	A	A
Restored to Sanity	A	V	V	A	A	V	V	V	V	V	V	V
Serenity at 7	A	A	V	V	V	V	V	A	V	V	V	A
Sisters of Serenity	V											
Spiritual Journey	A	A	A	A	A	A	A	A	A	A	A	R
Staying Clean	A	V	V	V	V	V	V	V	V	V	A	V
Surrender to Win	V	V	V	V	V	V	V	V	V	V	V	V
Surviving Sat. Night	A	V	V	V	V	V	V	A	V	V	V	V
Ties that Bind	A	V	V	V	V	V	A	V	V	A	V	V
Ultimate Weapon	A	NEW	A	V	A	A	A	A	A	A	A	A
Walk the Walk	A	A	A	A	A	A	A	A	A	A	V	V
We See the Light	A	A	A	V	V	V	V	V	V	V	V	A
Why We Stay	A	A	A	A	R	A	A	A	A	A	A	V
Women on the Move	A	V	A	V	V	R	A	A	V	A	V	A
	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
Total Groups	42	44	45	45	45	44	44	43	44	42	42	42
Total Attendance	16	25	23	29	23	27	26	19	24	24	29	26
Voting GSRs	11	21	19	25	20	20	22	17	22	19	25	21
QUORUM	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y

Yours in service,
Mindy

SUSQUEHANNA AREA SERVICE COMMITTEE
OF NARCOTICS ANONYMOUS



AREA SUBCOMMITTEE REPORT FORM

Subcommittee: PhoneLine Date: 3/9/23

Expense Report

Previous Balance: _____

Income: _____

Subtotal: _____

Expenses: _____

Total Balance: _____

Report:

Open Shifts: Overnight Sun/Mon 11p-7:30am
Tues 1p-5p, Wed 5p-8p, Wed 8p-11p,
Thurs/Friday Overnight 11-7:30am, Fri 8p-11p

System is still down so they cant
give full report with # of calls

SUSQUEHANNA AREA SERVICE COMMITTEE
OF NARCOTICS ANONYMOUS



AREA SUBCOMMITTEE REPORT FORM

Subcommittee: Literature Date: 3/9/23

Expense Report

Previous Balance:	<u>890.55</u>	Area Literature Sold
Income:	<u>194</u>	Donated Literature
Subtotal:	<u> </u>	
<u>Expenses:</u>	<u>980.75</u>	Restock Literature
<u>Total Balance:</u>	<u>70</u>	Schedules

Report:

We still do not have phone books

SUSQUEHANNA AREA SERVICE COMMITTEE
OF NARCOTICS ANONYMOUS



AREA SUBCOMMITTEE REPORT FORM

Subcommittee: Special Events Date: 3/9/23

Expense Report

Previous Balance: \$810.19
Income: 0
Subtotal: \$810.19
Expenses: 0
Total Balance: \$810.19.

Report:

Softball: May 21 (start date) - Aug. 20. (end date)
Every Sunday @ 10am
333 Windy Laurel Dr.
Cookouts on 1st + Last dates.

SUSQUEHANNA AREA SERVICE COMMITTEE
OF NARCOTICS ANONYMOUS



AREA SUBCOMMITTEE REPORT FORM

Subcommittee: H & I Date: 3/9/23

Expense Report

Previous Balance: _____
Income: _____
Subtotal: _____
Expenses: _____
Total Balance: _____

Report:

Voted in Heidi G for week 5 at Brantwood

vacancies:

- 4th Tuesday at Project Chesapeake

- Panel coordinator at RCA

~~4th Sunday at RCA~~

- 5th Sunday at RCA

- 4th Thursday at VA Hospital

Voted in Angela for week 2 at RCA

Report Date: Mar 9, 2023

Completed By: Tom G.

Revision #: 0

(Original is Rev 0)

Income & Donations	
Literature: \$	<u>648.25</u>
Donations: \$	<u>721.20</u>
Other: \$	<u> </u>
Other: \$	<u> </u>
Other: \$	<u> </u>
Other: \$	<u> </u>
Other: \$	<u> </u>
Other: \$	<u> </u>

Expenses & Bills	
Rent: \$	<u>30.00</u> <u>1072</u>
((\$30 monthly)	Check #
Area: \$	<u> </u> Check #
(minutes, postage, etc)	
Literature: \$	<u>980.75</u> <u>Bill Pay</u>
(FSRCNA, restocking cost)	Check #
Schedules and Forms: \$	<u>70.00</u> <u>Bill Pay</u>
(Wayne Maddox)	Check #
Other: CAR tally sheets \$	<u>65.30</u> <u>1073</u>
	Check #
Other: \$	<u> </u> Check #
Other: \$	<u> </u> Check #
Other: \$	<u> </u> Check #
Other: \$	<u> </u> Check #

* - field is automatically calculated

Reconciliation	
Previous Balance: \$	<u>3,014.19</u>
(The lessor of prior remaining balance or prudent reserve)	
+/- Adjustment: \$	<u> </u>
(errors, fees, etc)	
Adjusted Balance: \$	<u>3,014.19</u>
*Total Deposit: \$	<u>1,369.45</u>
*Total Expenses: \$	<u>1,146.05</u>
*Remaining Balance: \$	<u>3,237.59</u>
*Region Donation: \$	<u> </u> Check #
(If the remaining balance is above prudent reserve, the region donation is for the amount of excess. If the remaining balance is less than prudent reserve, no donation is made. Donation to region may also be withheld if the GSRs vote to do so.)..	
Prudent Reserve: \$	<u>3,150.00</u>
(Includes avg monthly expenses, fees for PO Box, Insurance, and special events)	
*Ending Balance: \$	<u>87.59</u>

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Group Name	Type	Literature	Donation	Total Collected
Surrender to Win	Cash App	\$75.05	\$35.60	\$110.65
Free At Last	Money Order		\$400.00	\$400.00
Free Birds	Cash App		\$7.00	\$7.00
Free At Last	Cash App	\$131.50	\$8.50	\$140.00
Anonymous Group	Money Order	\$16.75	\$29.85	\$46.60
Looking Up	Money Order	\$13.35	\$6.65	\$20.00
Sisters of Serenity	Money Order	\$95.45	\$13.55	\$109.00
Nature of Recovery	Money Order	\$41.95	\$58.25	\$100.20
Against All Odds	Money Order	\$149.75	\$5.25	\$155.00
More Will Be Revealed	Cash App	\$7.50	\$22.50	\$30.00
Phoenix Rising	Money Order	\$23.95	\$36.05	\$60.00
Cleaning Up	Money Order	\$82.25	71.75	\$154.00
Brothers In Arms	Money Order	\$10.75	\$26.25	\$37.00

Literature:	\$	648.25
Donations:	\$	721.20
Cash App	\$	287.65
Money Order	\$	1,081.80
PR	\$	149.80
H&I	\$	
Phoneline	\$	

WEB Site Report: 03/09/2023 (susqna.org or susqarea.org)

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Submitted in loving service,5

Joe C

Tel: 443-208-4206

Name	Home Group	Phone	Email
Job N	Looking up Group	443-866-2201	Scjr@verizon.net
Kristina M.	Anonymous Group	410-776-9987	KMohr1109@gmail
Danielle D	Women on the Move	410-322-0484	danielledonley0812@icloud.com
Carly H	Against All Odds	302-268-0977	carly3thomas@gmail.com
Tia G	Free at Last	443-987-3233	tiagothman@gmail.com
Pat B	Nature of Recovery	443-993-4205	Tmgoldengirl50@gmail
John F.	Cleaning Up Group		
Maggie K	Sisters of Serenity	4436746723	maggiekelly7d@gmail
Jon D	Brothers in Arms	4103228289	jonathan.dubay@gmail
Jernell D	More will be Rev	4109637648	Dercell.duggins78@gmail