

ASC Treasury Officer Report December 2017

Treasurer- Brittany L.

Vice-Treasurer- Open.

Last month we took in \$89.79. Literature sales were \$89.06 and Group Donations were .73 cents.our current balance on our account is \$5,171.41. I do have paperwork for our Area Chair to sign in regards to being added to the bank account. I will also being looking at our subcommittee's budgets and making sure we are all updated for the new budgets to start. As of right now I will hold off our donations for the end of the year until the service body has a clear conscious on this subject. Thanks and as always if there is any questions please feel free to ask.

Date	Starting Balance	Literature	Donations	Ending Balance
12/17/16	\$3,645.79	\$264.80	\$86.37	\$2,265.36
1/29/17	\$2,265.36	\$940.23	\$318.86	\$3,524.45
2/26/17	\$2,353.03	\$734.28	\$732.80	\$3,820.11
3/26/17	\$2,912.02	\$517.37	\$335.10	\$3,764.49
4/30/17	\$2,918.11	\$603.36	\$254.00	\$3,847.47
5/28/17	\$2,927.20	\$384.24	\$793.15	\$3,866.35
6/25/17	\$3,573.35	\$203.25	\$152.77	\$3,929.37
7/30/17	\$2,525.77	\$637.30	\$480.00	\$3,703.07
8/27/17	\$2,962.56	\$197.34	\$394.67	\$3,554.57
9/24/17	\$3,179.60	\$328.29	\$199.60	\$3,951.46
10/29/17	\$3,631.27	\$361.68	\$255.24	\$6,664.15
11/19/17	\$5,582.97	\$89.06	.73	\$5,748.76

Motion

No motions to be discussed this month.

Donation

No donations this month

In Loving Service,

Brittany L

DEC LITERATURE REPORT

HI FAMILY LITERATURE SALE WERE 89.06 .WE ARE FULLY STOCK, SHOULD HAVE EVERYTHING WE NEED

WE ORDER 1,072.78 ILS BILL.T



Green Mountain Area
Narcotics Anonymous
Service Committee

OFFICER REPORT



Name: *Tex L* Position/Subcommittee: *Public Relations Vice-Chair*
Time & Location of Meeting: *Springfield Hospital*

Report/Announcements:

Public Relations met at 12 noon. We formulated a budget for 2018 which is submitted for approval by the groups. New meeting lists are available with the new GMA information line phone number published. The costs of this printing was \$178. Our proposed budget for 2018 is \$1270. This leaves Public Relations with \$1092 left in the budget for 2018.

*in service,
Tex L.*



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Green Mountain Area
Narcotics Anonymous
Service Committee

OFFICER REPORT



Name: Greg H Position/Subcommittee: Hand I chair

Contact Info: _____

Time & Location of Meeting: 3rd Sat Federated church Marlborough NH

Report/Announcements: We met yesterday, the 16th, we voted Matt in as panel leader for Springfield correctional facility, and Josh in as panel leader for Phoenix House Dublin. LCHOC Men, LCHOC women, PH D, and Springfield correctional facility submitted reports. We will be getting 10 basic texts from ECCNA. We elected Joanne as Vice Chair.



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Green Mountain Area Service Committee



Name: William S.

Position: Activities Subcommittee Chair

Contact: Activites@gmana.org

Time/Location: 10 am, before ASC

Report: Thank you to the Together We Can group, who is co-sponsoring the upcoming [New Years Eve Indoor Campout & Speaker Jam](#) which is now updated on our website, gmana.org/events. This is going to be a great time, and we look forward to seeing everybody back again, as well as some new folks to come celebrate Recovery, and help carry The Message!

Neither the December Subcommittee meeting, nor the Bid-to-Host event occurred today, as I was the only member present. I don't really know how to think about this fact. Does that mean:

1. Nobody is interested / willing to serve on Activities?
2. No other homegroups are willing / interested in co-hosting events in 2018?
3. People don't like the 10 am timeslot?
4. People didn't want to come early on this particular day?
5. The people who might have been here didn't know it was happening?

Maybe you all can help me understand? I have no interest in serving alone or using self-will to push for events that are not truly an expression of our Higher Power's Will. So, what needs to change? Should I:

1. Move the time of Activities Subcommittee?
2. Try the same thing again on another month?
3. Come up with some new idea?
4. Do nothing further until members show up and participate?
5. Resign, let someone else try, and spend more time on other efforts?

I am totally open to suggestion.
At your service, William S.

Budget Report:Below is an itemized ledger or our 2017 cash flow thus far.

Date	Description	Amount	Balance
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Green Mountain Area Service Committee



01/01/2017	Beginning Balance		\$500.00
04/30/2017	May Event Seed Money	- \$225.00	\$275.00
05/28/2017	May Event Proceeds	+ \$146.00	\$421.00
05/28/2017	July Event Seed Money	- \$200.00	\$221.00
06/25/2017	June ASC (No expenses)	0.00	\$221.00
07/01/2017	July Event Proceeds	+ \$96.00	\$317.00
07/30/2017	Sept. Event Seed Money	- \$150.00	\$167.00
08/27/2017	August ASC (No expenses)	0.00	\$167.00
09/24/2017	Sept. Event Proceeds	+ \$61.00	\$228.00
10/29/2017	Costume Dance (Rental)	- \$100.00	\$128.00
11/04/17	Costume Dance Event	138.69 proceeds - 22.28 expenses = \$116.41 return to Treasury	244.41
11/12/17	New Years Fliers	-\$10	234.41
11/19/17	NYE Fliers for ASC	\$3.90 color copies \$9 b&w	221.51
11/19/17	NYE location deposit	\$100	121.51

This leaves us just enough capital to fund our food & supplies budget for NYE.

Should we consider requesting a larger budget for 2018 (even though we hope to have more positive cash flow)?



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