



Name: Jacklyn M Position/Subcommittee: Policy

Contact Info: info@gmana.org

Time & Location of Meeting: TBD

#### Report/Announcements:

The Policy Subcommittee is pleased to announce that it's undertaken a review of all Area Minutes since the last time the Area Guidelines have been updated (April 2014). All Policy Motions that have been approved by the ASC since that time are now incorporated into the Area Guidelines.

Several motions stated what the Policy Subcommittee considers a spirit of intent, but contained no clear indication of the wording to be added to, removed from, or replaced in the guidelines. In the spirit of service, this subcommittee has incorporated these approved motions into the guidelines to the best of its ability. Two copies of the revised guidelines are available, with changes highlighted. Unless this Area Service Body directs otherwise, the revised guidelines will be submitted to Public Relations for updating the website and the end of the February ASC.

In addition to incorporating the motions, several spelling errors have been corrected.

Our Eighth Concept reminds us "Our service structure depends on the [...] effectiveness of our communications". While reviewing the GMASC Guidelines this subcommittee has generated some ideas for how the guidelines can be restructured to provide greater clarity. We look forward to developing those ideas and bringing specific recommendations to a future ASC.

In Loving Service,  
Jackie M.

\*policy has no budget



Literature Subcommittee of the Green Mountain Area Service Committee

February 2016 Report

Chairperson: Ian M. [REDACTED]

Literature Receipts for January 2016                      \$271.56

The Literature Subcommittee maintains a literature stockpile to sell at the GMASC monthly meeting, and typically make an area purchase order from N.A. World Services every other month. By doing this, we get merchandise at a lower price with lower shipping costs.

If a group needs a special item, or a medallion for an anniversary, please let the subcommittee know two months in advance. Also, please check your orders purchased at area when you get them because problems must be resolved before the end of the area monthly meeting.

The literature subcommittee follows the subcommittee guidelines and the Literature Committee Handbook, and meets at 12pm the last Sunday of the month before GMASC area meeting, Springfield Hospital, Springfield, Vermont.

In Loving Service,

Ian M.



# OFFICER REPORT



Name: Jackie M Position/Subcommittee: PR Chair

Contact Info: info@gmana.org

Time & Location of Meeting: 12:15 pm, right before ASC, same location

Report/Announcements: \_\_\_\_\_

Hi family

The PR subcommittee met on Feb 28 with good attendance.

We discussed

- updating meeting info with ABCD
- changing email service providers
- minor changes to website

In March, H+I will have a brief meeting at 12:05, and PR will begin right after.

begin:	\$ 1320.08	\$25 ASC meeting lists
expenses:	\$ 100	<del>\$25</del> \$25 PR meeting lists
		\$50 phonenumber
close:	\$ 1220.08	

\* these values are based on ~~a~~ a PROPOSED budget





# OFFICER REPORT



Name: Kimberly J. Position/Subcommittee: Campout chair

Contact Info: [REDACTED]

Time & Location of Meeting: 11 Am last sun of month Springfield Hospital

Report/Announcements: The campout committee met @  
11 Am 2.28.16 Springfield Hospital. 6 addicts  
present. flyer will be printed for next month  
should be on website ASAP. Please start announcing  
pre registration @ your groups - Also looking for  
a few positions that need to be filled - kitchen,  
activities. We are in need of donations of board  
games as well. We changed around the  
schedule a little; making time for a service  
learning day as well as H&I, no dance sat night  
adding open mic./talent show instead. Looking for  
speakers for 3 topic meetings - will s. for GMA  
speaker?

Anyone wanting to be part of the campout  
please join us @ 11 Am 3.20.16

Amended.

- NO TREASURY REPORT yet -  
confusion that will be taken  
care of by Bill & Brittany

in loving service

Kimberly J



**ASC Treasury**

**Treasurer:** Erika S.

**Vice Treasurer:** Brittany L

Last month we took in \$478.94 with a \$50 money order totaling \$528.94. \$271.56 of that was received from Literature sales. Group donations totaled \$207.38. We have submitted the treasury end of year report with the subcommittee report. An attached document will be filed with treasury archives also. Please don't hesitate to contact treasury with questions as per usual.

<b>Date</b>	<b>Money Orders</b>	<b>Literature Sales</b>	<b>Group Donations</b>	<b>Total</b>
1/31/16	\$50	\$271.56	\$207.38	\$528.94

ILS

Erika & Brittany



Green Mountain Area  
Service Committee  
PO Box 6414  
Brattleboro, Vermont 05301

Help Line 802-773-5575

## REPORTS FORM

Date: February 28, 2016

Name of Group or Committee: H&I Subcommittee Report

GSR or Chair: Joanne G [REDACTED]

We met on Saturday, February 27, 2016 @ 5:45 pm at the Federated Church in Marlborough, NH. There were 5 addicts present.

Open positions:  
Vice Chair

Commitment reports were submitted:

- Phoenix House Dublin - Brittany
- Cheshire County House of Corrections; Women's – Alisa
- Marble Valley Correctional – Pierre

Plans continue to be made for the April H&I Learning Day. The date is tentatively set for Saturday, April 30, 2016 from 9:00 – 12:00 pm. The tentative location is the Trinity Lutheran Church in Brattleboro, VT. Breakfast snacks and coffee will be served. Flyer is forth coming, please keep checking our website.

A second H&I meeting is needed at the ASC to include the Upper Valley and other Northern towns. The dilemma is trying to have a separate meeting the same time PR meets. The folks interested in H&I currently attend PR. We have asked PR to re-incorporate H&I in their meeting as was previously done so trusted servants do not have to choose which committee to serve, they can be and serve at both. A vote was cast and passed to re-incorporate H&I in the PR meeting.

It looks like we will finally be able to service the Springfield Corrections with a meeting very soon on a bi-weekly basis. More will be revealed. Thank you Will S and Paul V.

If you are interested in speaking at any of our current commitments, please contact me.

We are purchasing 25 white key tags from our H&I budget for the PHD commitment.

Current Balance: \$500.00

February purchases -\$ 13.50

New Balance \$486.50

If you would like to get involved with H&I, come join us at our next meeting on March 19<sup>th</sup>, 2016 at 5:45 pm at the Federated Church on Pleasant Street in Marlborough, NH or at the combined H&I and PR meeting on Sunday March 20<sup>th</sup>, 2016 at the Springfield hospital Library at 12:05 pm.

ILS, ~Joanne G.

## Treasury Financial Report 2015/2016

The 2015/2016 financial report is incomplete due to unforeseen circumstances related to a loss of a trusted servant in May 2015. The soonest reliable reporting began in August 2015, when Erika S. took on the treasury role. Included in this report is a timeline of changes as an explanation for the reporting, group donations/Literature sales for the documented portion of the year, upcoming 2016 budgets, a current account balance, and world donation amount. As always, please contact Treasurer and Vice Treasurer with questions.

### Timeline of Events

#### **May 2015**

No report attached with monthly minutes

#### **June 2015**

Treasurer of Area unexpectedly resigns, returning NA Treasury archives and equipment

#### **July 2015**

- Erika S. Volunteers for Treasury.
- No monthly report.

#### **August 2015**

- Erika S Qualifies for new Treasury position.
- First monthly report in 2015 provided.

#### **September 2015**

- 2 ASC/Treasury motions failed.
- Monthly report provided.

#### **October 2015**

- Erika S. Elected Treasurer.
- Brittany L nominated for Vice Chair Treasury.
- Monthly report provided.

#### **November 2015**

- Brittany L elected Vice Chair.
- Discussed changing bank accounts.
- 2 ASC/Treasury motions passed
- Monthly report provided.
- **December 2015**

- Gained non-incorporated Tax entity with State of Vermont.
- Opened new bank accounts with TD Banknorth.
- Monthly report provided.

**January 2016**

- Closed GMANA and B2B bank accounts with Merchant’s Bank.
- Monthly Report Provided.

**Group Donations/Literature Sales Report**

Date	Group Donations	Literature Sales
Jan 16’	\$260.67	\$406.02
Dec 15’	\$248.00	\$420.49
Nov. 15’	\$284.83	\$86.55
Oct 15’	\$295.65	\$346.12
Sept. 15’	\$388.18	\$77.97
August 15’	\$59.13	\$298.51
July 15’	N/A	N/A
June 15’	N/A	N/A
May 15’	N/A	N/A

**Sub-Committee Funding for 2016**

PI Committee: \$1420.08  
 H&I Committee: \$500.00/year  
 Campout Committee: \$1500.00 Limit for initial seed money  
 Literature Committee: \$1749.00 Literature Inventory Maximum dollar amount  
 Activities Committee: \$500.00

**Current Balance as of Jan 31, 2016**

ASC GMANA: \$4531.98  
 B2B GMANA: \$1500.00

**Region/World Donation for 2015**

PI/HI/Act Budgets \$2420.08  
 Literature projected order reserve (Estimated) \$500.00  
 = 3920.08

4531.98-3920.08 = 1611.00



Projected Donation Amount: **\$1600.00**