

**ASC Treasury Officer Report March 2016**

**Treasurer-** Erika S.

**Vice-Treasurer-** Brittany L.

Last month we took in \$531.28. Literature sales were \$274.06, and group donations were \$257.22. The balance of our account is \$4985.71. The process of adding the campout chair to the account is still underway. In the meantime, I have provided the Campout committee with a paper copy of their information and we are caring for their banking needs at this time.

I understand this has been a lengthy and difficult process and there have been some questions and concerns about treasury and its operation. Please feel free to ask any questions but be mindful that I am still learning this position and we have faced major changes to secure our funding. That being said, we are making every effort to prioritize the needs of the financial system for GMANA and making great improvements. Thank you for your patience during this process.

**Donations**

Following Sections 10.1 and 10.2 of Article X: Fund Flow, GMANA is donating \$1200.00 to ABCD Region and \$400.00 to NAWS. This leaves us with a prudent reserve of \$2920.08, as was written in the Treasury yearly report that was posted in February 2016.

ILS, Erika S

<b>Date</b>	<b>Starting Balance</b>	<b>Literature</b>	<b>Donations</b>	<b>Ending Balance</b>
2/29/16		589.10	224.00	
3/20/16	4454.43	274.06	257.22	\$4985.71



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

Help Line 802-773-5575

## REPORTS FORM

Date: April 24, 2016

Name of Group or Committee: H&I Subcommittee Report

GSR or Chair: Joanne G [REDACTED]

We met on Saturday, April 23, 2016 @ 5:45 pm at the Federated Church in Marlborough, NH, There were 8 addicts present.

We also met on April 24, 2016 at the ASC at noon. There were 8 addicts present.

Open positions:

Vice Chair

Commitment reports were submitted:

- Phoenix House Dublin – Brittany L
- Cheshire County House of Corrections; Women's – Alisa B
- Cheshire County House of Corrections; Men's – Bob C
- Marble Valley Correctional – Pierre A
- Windsor, VT – John A – Not Present
- Springfield, VT – Currently Vacant

Plans have been firmed up for the April H&I Learning Event next Saturday from 9:00 am – 12:00 pm at the Trinity Lutheran Church on Western Ave in Brattleboro, VT. Breakfast snacks and coffee will be served. We will show the Tribute to Jimmy K. DVD, have a PowerPoint presentation and we will hear from our current Panel Leaders. The flyer has been posted to our website.

Bob C. and Brandon S. are on track to bring a commitment back to the CCHOC Men's pods. They have completed their orientation with Major Colby. The first meeting will start on May 3<sup>rd</sup> and they will rotate between two male pods each week.

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

Expenses were made by the H&I subcommittee this month

Current Balance:	\$486.50
Learning Day rent	\$ 50.00
Learning Day supplies	\$100.00
Keytags for PHD meeting	\$ 27.00
New Balance	\$309.50

If you would like to get involved with H&I, come join us at our next meeting on Saturday May, 28<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 May 29<sup>th</sup>, 2016 at the Springfield hospital Library at 12:05 pm.

ILS, Joanne G

Literature Subcommittee of the Green Mountain Area Service Committee  
March 2016 Report  
Chairperson: Ian M., [REDACTED]

Literature Receipts for March 2016                      \$278.06

The Literature Subcommittee maintains a literature stockpile to sell at the GMASC monthly meeting, and typically makes 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.

Thanks Erika and Brittany for your service, and for helping with literature this month! I'll be back next month in May, and plan on continuing coming to area regularly the rest of the year. I'm still looking for an addict with the willingness to help with literature sales, and eventually take on the role of ordering literature and maintaining the stockpile when my term as chairperson ends. If anyone is interested, please let me know at the next area meeting.

In Loving Service,

Ian



# OFFICER REPORT



Name: Jacklyn M Position/Subcommittee: Policy

Contact Info: policy@gmana.org

Time & Location of Meeting: \_\_\_\_\_

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

The policy subcommittee has been reviewing ~~potte~~ Area Policy documents (there are at least 7 separate documents) and has some concerns. Some documents list responsibilities for trusted servants outside their specific committee, and/or otherwise include information that this subcommittee believes would be more appropriately placed elsewhere.

Policy ~~was~~ is seeking guidance from ASC regarding the possibility of bringing a motion to a future ASC that would consolidate all Policy documents into a single ~~source of well~~ well-organized document.

Policy ~~is~~ has no budget to report

ILS, Jackie M





# OFFICER REPORT



Name: Kimberly J. Position/Subcommittee: Campout Chair

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

Report/Announcements: Campout met at 11 Am on April 24<sup>th</sup> 2016 at the Springfield Hospital with 10 addicts present. After some really good discussion we came to a group conscience to have Bill T. fill our treasury position. Thank you Bill! We also filled the kitchen chair and potential activities coordinator. We could always use more bodies - though - please keep spreading the word.

We have printed flyers! We will add some sort of contact information to the flyer that's posted on the web site.

Please be announcing pre-registration, t-shirt designs and board game donations at your home group.

TREASURY:

Start: 1500.00  
+ 185.00 - pre-registration

Balance: \$1685.00

In loving service,  
Kimberly J.





# OFFICER REPORT



Name: Jacklyn M Position/Subcommittee: PR

Time & Location of Meeting: Syn immediately before ASC ~ 12:05 H+I  
Springfield Church Library ~ 12:25pm

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

PR met on 24 Apr 2016 with 11 addicts in attendance.

We had some great, lively discussions about sharing time w/ H+I, posting contact information to the website, and reaching out<sup>to</sup> and improving upon our relations with the public.

Please direct any communications to info@gmana.org

We'll meet again on 29 May 2016.

## Budget

starting	\$1120.08	
expenses	\$25	ASC meeting lists
	\$25	PR meeting lists
	\$50	phoneline
end	\$1020.08	

