

# OFFICER REPORT

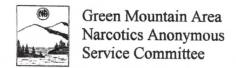


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Date: 2/24/2019
Name: Britany LPosition/Subcommittee: COM DOUT COMMITTEE
Time & Location of Meeting:     OM Spring field Hispital
Report/Announcements:
Campout met here at 11.a.m
With Faddicts in attendance. We
are hoping to have the campout
ther available tor March area.
We are excited to Fake pre-registrations
in preparation of the back to basics
35 Mease see any campout member
to rintormation, The campout will
be the third weekend in August
which is Aug 15-18th. We are Still
in need of a kitchen chair it anyone
Would like to do some service. Manks
$\mathcal{O}_{+}$
Drittany L+
Brittany L+ Campout Commitee



P.O. Box 6414 Brattleboro, VT 05302





## OFFICER REPORT



Name: Training Position/Subcommittee: Literature

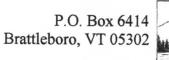
Time & Location of Meeting:

Report/Announcements:

We sold 283.12 in Literature
last month. I ordered 497.62
in literature to replenish
inventory. I was not able
to order literature from
NAWS due to an issue
with the card not being in
my name. I orolered from
Free State this month. I will
be seeking a solution to that
problem.
In Loving Service
Lanon IR.



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### Pelle Relations Subcommittee 2/24/19 The meeting opened at 12:12 with 4 addicts : sheppically present and one addict present virtually. The third and final distribution of winter meeting lists is available. Hew meeting lists will be distributed next month. It was noted the website was down from 2/19-2/22 due to an issue with the software which upsates our server certificate. We are exploring software changes to address their essee. It should be noted the IMa website has operated 458 days continueously without being restarted. The meeting confirmed the steps necessary to continue website calisity in the avence of our website coordinater. Tublic Kelations subcommittee meetings will be in melting room A-I in the cafeteria. Meetings begin at 12:15 pm.

la service,

### ASC Treasury Officer Report February 2019

#### Treasurer- Alisa B

#### Vice-Treasurer-Open

Last month we took in \$542.26 (Literature Sales: \$283.12 and Group Donations: \$259.14)

Expense for the Month were: \$134.41

It would be important to mention that check #530 in the amount of \$450.10, donation to NAWS, was cashed on 1/30/19

\$80.22 was spent out of H&I budget

Ending Balance: \$3607.86

As always if you have any questions for treasury, please feel free to ask me.

Thanks and In Loving Service,

Alisa B.

#### **Motion**

No motions from treasury this month

#### **Donations**

No donation checks written this month

Date	Starting Balance	Literature	Donations	Expenses	Misc. Credit/Debit	Ending Balance
12/30/18 (Nov. money)	\$3089.29	\$267.58	\$145.01	\$85.79	\$96.50	\$3512.59
1/27/19 (Dec. money)	\$3512.59	\$363.90	\$483.01	\$709.39	n/a	\$3650.11
2/24/19 (Jan. money)	\$3650.11	\$283.12	\$259.14	\$134.41	-\$450.10*	\$3607.86
	2					
	6					