



OFFICER REPORT



Date: 2/24/2019

Name: Brittany L Position/Subcommittee: Campout Committee

Time & Location of Meeting: 11am Springfield Hospital

Report/Announcements:

Campout met here at 11 a.m
with 7 addicts in attendance. We
are hoping to have the campout
flyer available for March area.
We are excited to take pre-registrations
in preparation of the Back to Basics
351 Please see any campout member
for information. The campout will
be the third weekend in August
which is Aug 15-18th. We are still
in need of a Kitchen chair, if anyone
would like to do some service. Thanks

ILS

Brittany L +
Campout Committee





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Name: Tammy R 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 ordered from Free State this month. I will be seeking a solution to that problem.

In Loving Service
Tammy R.



Public Relations Subcommittee 2/24/19

The meeting opened at 12:12 with 4 addicts physically present and one addict present virtually. The third and final distribution of winter meeting lists is available. New 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 updates our server certificate. We are exploring software changes to address this issue. It should be noted the IMA website has operated 458 days continuously without being restarted. The meeting confirmed the steps necessary to continue website activity in the absence of our website coordinator. Public Relations subcommittee meetings will be in meeting room A-2 in the cafeteria. Meetings begin at 12:15 pm.

In service,
Tex L.

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

[illegible]