

OFFICER REPORT

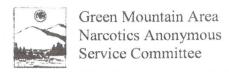


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Date: 3/31/2019
Name: Brittany Position/Subcommittee: Camport Committee Time & Location of Meeting: 1 a.m Springfield, VT
Time & Location of Meeting: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Report/Announcements:
Campout met at 11:00 A.M. with 12 addicts present. We are still waiting to Fuffill our Kitchen Chair Dosition otherwise mere in Good Shape We are moving towards online registration, stay timed for that Also, the Campout flyer is out There is some on the table and it is also an our website GMANA.org. Please be announang T-shirt designs are being accepted, til May area Thanks In Loving Service Brittany L and Commontee



P.O. Box 6414 Brattleboro, VT 05302





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Name: JAMMU Position/Subcommittee: Literature
Contact Info:
Time & Location of Meeting:
Report/Announcements: We sold 157.11e
in literature sales last
month &
In Loving Service
Jammy B.
J





The Public Relations Subcommittee mot at 12:16
with 4 addicts present and one addict attending
writially. Minates were read, corrected and accepted.

The first distribution of the spring meeting lists
is available. With Information Technology
becoming more of a tool for proposional
contacts, the PR Subcommittee spent a majority
of its time Discussing technical issues. Since so
much time was spent discussing technical issues
the concept of establishing a separate Information
Technology Subcommittee was reised, your
input on the concept is welcome.

Budget Feb 2019 853.81
Expenses Mas 2019 103.79 for meeting lists.

In service,

Next PR meeting at Spring field Hospital, Opril 28, 2019. Meeting room A in the cafeteria on level A at 12:15 PM

ASC Treasury Officer Report March 2019

<u>Treasurer-</u> Alisa B

Vice-Treasurer-Open

Last month we took in \$362.16 (Literature Sales: \$157.16 and Group Donations: \$205.00)

Expenses for the Month were: \$551.86

It's worth mentioning that check #531 in the amount of \$1350.30*, donation to ABCD Region, was cashed on 2/21/19 and check #529 in the amount of \$74.00* to the US Postal Service was cashed on 2/26/19. Literature supplies were reimbursed at \$42.96*.

Ending Balance: \$1950.90

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 Sales	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
3/31/19 (Feb. money)	\$3607.86	\$157.16	\$205.00	\$551.86	-\$1350.30* -\$74.00* -\$42.96*	\$1950.90