

## OFFICER REPORT



Date: 10/27/19

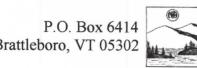
Name: Britany L Position/Subcommittee: Campout (nair Time & Location of Meeting: 11 AM Springfuld Hospital

Report/Announcements:

Campout met at 11 AM with 3 addicts
in attendance. We are nappy to say we have finally paid our dumpster invoice, that was lost. Our account balance is \$4,950.49, we will
finally paid our dumpster invoice, that was lost.
Our account balance is \$4,950.49, we will
be using \$1900 of proceeds to secure 2020
Camport and 2021 Camport contracts After
the & Prudent Reserve, the campout will be
fund flowing \$550.49 to ASC. Please feel
free to ask questions, Campout is looking
into online registration and credit I debit
usage for this year BTB 36. Get Excited.

Care contern	In Loving Service
ve need access to	Brittany L+
Website for event	Camport Committee
if possible	
if possible	





#### Back to Basics Campout 35 (2019)

In order to secure our contracts for the lodge rental for future years, campout is utilizing some of the fund flow it would send to ASC. This is to take care of Campout and not ask to increase seed money. Here are the following breakdowns to explain in detail:

For Campout 36 2020

The current lodge rental fee \$2000

Deposit/Secure the Date Fee (we've already paid). - \$ 100

By contract we are to pay 50% of total rental as deposit -\$ 900 (needs to be paid)

Remaining amount of rental fee = \$1000

This will make our contract for this coming back to basics valid by the terms written.

For Campout 37 2021

The current campout always secures next year's campout a year early

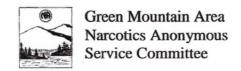
Lodge Rental fee \$2000

Deposit/Secure the Date Fee (50% of rental fee). - \$1000

Remaining amount of rental fee = \$1000

This means Campout will be using \$1,900 of this year's proceeds to secure the changes in our contracts to make them valid for this year and all years moving forward.

\$4,950.49 \$4,050.49 -\$1,000.00 \$5,060.49 -2,500.00 Prodent Peserve \$560.49



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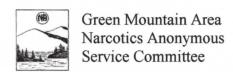


Name: Brandon J. Position/Subcommittee: HaI Char
Contact Info:
Time & Location of Meeting: 3rd Sat. Marlborough Church 5:45
Report/Announcements: The GMANA Subcommittee
meeting for Hand I met on Saturday October
19th, at the Federated Church in Martborough.
A big thank you to Joanne G. for filling
in for me and chains the meeting. Panel
leader reports were submitted and a
discussion regarding Aprils learning day
ensued.
There is still a need for pannel members
at all commitments, So if you're interested
Please let me know.
In Loving Service,
Evandon S.
<u>.</u>



P.O. Box 6414 Brattleboro, VT 05302





### OFFICER REPORT



Date: 10/28/19

Name: Tex L Position/Subcommittee: Preblic Relations

Time & Location of Meeting: 12:15 Meeting Room A

Report/Announcements:

The 2 nd distribution of meeting lists is available. an invitation to join the PR meeting has been added to the guana org website. We are in the process of redesigning NA business calds. We are looking for information regarding the In the Moment Frough, , Tuesday, Wilmington, VT. email To info@gmara, ord or leave a message on our Phone line 902 265 6414. An altect resed this feature to notify up the 3 PM, Bellows Fally meeting was inactive 413,10 Previous Valance 9,92 Oct Exponse 403.18 Remaining Balance The PR budget for 2020 will be presented \$ 814, a reduction of 50



P.O. Box 6414 Brattleboro, VT 05302



#### **ASC Treasury Officer Report October 2019**

#### Treasurer - Alisa B

Vice-Treasurer - Open

Last month we took in \$610.20 (Literature Sales: \$396.52 and Group Donations: \$213.68)

Expenses for the Month were: \$142.49

Additional expense: \*Check #535 for \$210.40 = Basic Texts bought back by Literature from Campout

Ending Balance: \$2476.56

If you have any questions for treasury, please feel free to ask.

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.	<b>Ending Balance</b>
					Credit/Debit	
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
4/28/19 (March money)	\$1950.90	\$330.81	\$395.40	\$707.25	-\$27.99*	\$1941.87
5/26/19 (April money)	\$1941.87	\$337.34	\$116.80	\$54.20	-\$45.21*	\$2296.60
6/30/19 (May money)	\$2296.60	\$346.47	\$168.54	\$619.21	-\$96.74*	\$2095.66
7/28/19 (June money)	\$2095.66	\$134.63	\$167.99	\$322.78	n/a	\$2075.50
8/25/19 (July money)	\$2075.50	\$462.86	\$504.45	\$744.78	n/a	\$2298.03
9/28/19 (Aug. money)	\$2298.03	\$55.98	\$186.26	\$321.02	n/a	\$2219.25
10/27/19 (Sept. money)	\$2219.25	\$396.52	\$213.68	\$142.49	-\$210.40*	