



OFFICER REPORT



Date: 10/27/19

Name: Brittany L Position/Subcommittee: Campout Chair

Time & Location of Meeting: 11 AM Springfield Hospital

Report/Announcements:

Campout met at 11 AM with 3 addicts in attendance. We are happy to say we have finally paid our dumpster invoice, that was lost. Our account balance is \$4,950.49, we will be using \$1,900. of proceeds to secure 2020 Campout and 2021 Campout 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/debit usage for this year BTB 36. Get Excited.

Care/Concern
We need access to
website for event
if possible.

In Loving Service
Brittany L +
Campout Committee



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.

$$\begin{array}{r} \$4,950.49 \\ - 900.00 \\ \hline \$4,050.49 \\ - \$1,000.00 \\ \hline \$3,050.49 \\ - 2,500.00 \text{ Prudent Reserve} \\ \hline \$550.49 \end{array}$$



OFFICER REPORT



Name: Brandon S. Position/Subcommittee: H+I Chair

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 Marlborough.

A big thank you to Joanne G. for filling
in for me and chairing the meetings. Panel
leader reports were submitted and a
discussion regarding April's 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,
Brandon S.





OFFICER REPORT



Date: 10/28/19

Name: Tex L Position/Subcommittee: Public Relations

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

Report/Announcements:

The 2nd distribution of meeting lists is available. An invitation to join the PR meeting remotely has been added to the gmana.org website. We are in the process of redesigning our NA business cards. We are looking for information regarding the In the Moment Group, 7PM, Tuesday, Wilmington, VT. Please send an email to info@gmana.org or leave a message on our Phone line 802 265 6414. An addict used this feature to notify us the 3PM, Bellows Falls meeting was inactive.

Previous balance 413.10

Oct Expense 9.92

Remaining Balance 403.18

The PR budget for 2020 will be presented at November's ASC. The total is \$814, a reduction of \$50 from the \$2019 budget.

in service, Tex L.



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. 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
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*	