



OFFICER REPORT



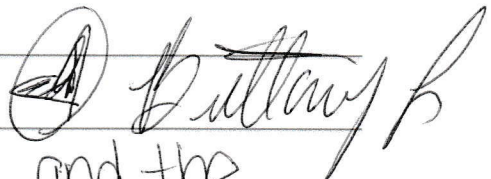
Date: 11/24/2019

Name: Brittany L Position/Subcommittee: Campout Committee

Time & Location of Meeting: 11 AM Springfield Hospital

Report/Announcements:

Campouts met at 11 AM. with 5 addicts in attendance. We are still trying to secure our contracts. Haven't been able to get them via email. We will be accepting nominations for positions soon. Campout is also working on updating the guidelines to be current. As always please feel free to ask any questions.


and the
Campout Committee.





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Date: 11.24.19

Name: TAMMY R. Position/Subcommittee: Literature Chair

Time & Location of Meeting:

Report/Announcements:

LAST MONTH we sold 273.25 in literature.
 I have learned and grown so much in this
 position. I want to thank the ASC
 for this opportunity to serve. I would be
 more than happy to help anyone who
 would be interested in learning.

In Loving Service
TAMMY R.





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Date: 11/24/19

Name: Tex L Position/Subcommittee: Public Relations

Time & Location of Meeting: 12PM, Springfield Hospital

Report/Announcements:

The third distribution of meeting lists is available. Work continues of the revised Public Relations business card. We are still looking for information concerning the "In the Moment Group", Tuesday 7PM, Wilmington, VT. A budget for 2020 is being submitted and should be included in the minutes. There were no expenses for the month of November so our PR Budget balance remains \$403.18.

In service,
Tex L.



ASC Treasury Officer Report November 2019

Treasurer - Alisa B

Vice-Treasurer - Open

Last month we took in \$635.01 (Literature Sales: \$273.25 and Group Donations: \$361.76)

Expenses for the Month were: \$53.92

Additional credit was a \$550.49 Area donation from the Campout Subcommittee (Check #529)

Ending Balance: \$3608.14

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*	\$2476.56
11/23/19 (Oct. money)	\$2476.56	\$273.25	\$361.76	\$53.92	+\$550.49*	\$3608.14