

DEC, 2019



Green Mountain Area  
Narcotics Anonymous  
Service Committee

# OFFICER REPORT



Name: Brittany L Position/Subcommittee: Campout

Time & Location of Meeting: 11 AM Springfield Hospital

Report/Announcements: \_\_\_\_\_

Campout met with 5 addicts in attendance. We are accepting nominations for positions for the Campout 36 XXXVI. We are also accepting donations for items to go to auction. Please see me or any campout member ~~for~~ questions. As always please feel free to ask with any questions. Thanks and in loving service.

Brittany L +  
the campout committee



(802) 773-5575  
[www.gmana.org](http://www.gmana.org)

P.O. Box 6414  
Brattleboro, VT 05302



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Narcotics Anonymous  
Service Committee

# OFFICER REPORT



Name: Tex Position/Subcommittee: Public Relations

Time & Location of Meeting: 12:15 Springfield, VT, Springfield Hospital

Report/Announcements: The first distribution of winter meeting lists is available. We have removed five people from the phone line call list. These addits were removed at their request after being contacted. The PR subcommittee has ordered business cards with the area name, phone number, website address and email. A budget is submitted for area approval.

Budget Balance \$ 403.18

Dec Expenses 109.75

Budget Remaining 293.43

In service,

Tex



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**ASC Treasury Officer Report December 2019**

**Treasurer** - Alisa B

**Vice-Treasurer** - Open

Last month we took in \$217.03 (Literature Sales: \$136.95 and Group Donations: \$80.08)

Expenses for the Month were: \$250.765

Ending Balance: \$3574.41

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

<b>Date</b>	<b>Starting Balance</b>	<b>Literature Sales</b>	<b>Donations</b>	<b>Expenses</b>	<b>Misc. Credit/Debit</b>	<b>Ending Balance</b>
12/30/18 (Nov. money)	\$3089.29	\$267.58	\$145.01	\$85.79	+\$96.50	\$3512.59
1/27/18 (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
12/29/19 (Nov. money)	\$3608.14	\$136.95	\$80.08	\$250.76	n/a	\$3574.41