



**Date:** 02/28/2021

**Name:** Brittany L.

**Position/Subcommittee:** Campout Chair

**Time & Location of Meeting:** 02/28/2021

**Report/Announcements:**

Afternoon,

Campout meet today with 5 addicts in attendance. We discussed the most recent speaker jam that was held February 14th. Approximately 40 or so addicts attended the speaker jam. Thank you for everyone who attended!

The campout had a long discussion around what it would look like to try and hold a campout this year in 2021. Nothing has been confirmed yet, but we are discussing our options. More will be revealed.

In Loving Service  
Brittany L  
& the Campout Committee





**Date:** 02/28/2021

**Name:** Josh – Chair **Position/Subcommittee:** H & I

**Time & Location of Meeting:** Sunday, 2/20/2021 via Zoom

**Report/Announcements:**

Hello Family,

The H&I subcommittee has had a productive, yet challenging, month during February. Three addicts did meet last Saturday (20-Feb-2021) during the H&I Subcommittee meeting. We discussed the possibility of bringing a Zoom meeting to The Phoenix House in Dublin, NH and re-connecting with the Springfield, VT corrections facility. More will be revealed regarding both of these avenues within the next weeks as we communicate with both facilities. Additionally, the H&I presentation that was meeting at the Live Free House in Keene, NH had to be canceled today due to two residents testing positive for Covid. The facility made us aware of the situation this past Wednesday (24-Feb-2021). Two H&I members did host a meeting at the facility the previous week, but masks were worn and neither member has shown any Covid symptoms since.

The H&I subcommittee is planning to stay consistent with the previous year's budget of \$700. Since there is no change with this budget amount, no formal motion will need to be submitted. Thus far, we have spent \$72.15 to purchase a Basic Text, a Step Working Guide, 60 white key chips and 30 orange key chips.

Thank you to Bruce B., Chad B. and Gary F. for their support during H&I presentations this past month.

In Loving Service,

Josh R - H&I Subcommittee Chairperson





**Date:** 02/28/2021

**Name:** Russ S

**Position/Subcommittee:** Literature

**Time & Location of Meeting:**

**Report/Announcements:**

Good afternoon,

Been a slow month for sales.

Sold	\$ 8.58
Old balance of.	\$78.39
Equals.	\$86.97

I will be making a deposit hopefully for the month of March. Experiencing some trouble getting on the area account. I believe it's been resolved. Waiting on a debit card so I'll be able to make deposits. Plenty of literature on hand. No need to purchase anything this month.

If you want to place an order, I can be reached at 603-523-7384 or [literature@gmana.org](mailto:literature@gmana.org)

Grateful to serve,  
Russ S.





**Date:** 02/28/2021

**Name:** Tammy

**Position/Subcommittee:** Policy Chair

**Time & Location of Meeting:** 02/28/2021

**Report/Announcements:**

Hi family,

This month I added the newly voted on PR Online guidelines to the Policy. It is Section 9 titled Social Media, and it was added to the end of the guidelines for online information.

Thank you for allowing me to serve.

In Loving Service,  
Tammy R





**Date:** 02/28/2021

**Name:** Tex L.

**Position/Subcommittee:** Public Relations

Contact Info:

Time & Location of Meeting: 12:15 pm, 02/28/2021, Zoom.

The Public Relations Subcommittee would like to thank the groups and individuals who submitted group updates to [info@gmana.org](mailto:info@gmana.org). The following changes have been made in the meeting information section of our website [gmana.org](http://gmana.org).

Recovery on the Hill – Inactive  
There is Still Hope – Hybrid  
The Breakfast Club – Hybrid

Meeting updates may also be submitted through our phone line, 802 265 6414, by using option three. Option three may also be used to leave a brief group report.

Thanks to the Policy Chair for the timely addition of the Social Media guidelines to the existing guidelines. The complete Guidelines for Online Information Maintained by the Green Mountain Area of Narcotics Anonymous may be viewed on the GMA website, [gmana.org](http://gmana.org).

Budget Balance \$778.68  
February Expenses \$ 10.95  
Budget Remaining \$767.73

In service,

Tex





Green Mountain Area  
Narcotics Anonymous  
Service Committee

# OFFICER REPORT



**Date:** 02/28/2021

**Name:** **Position/Subcommittee:** RCM

**Contact Info:**

**Time & Location of Meeting:**

**Report/Announcements:**



(802) 265-6414  
[www.gmana.org](http://www.gmana.org)

P.O. Box 6414  
Brattleboro, VT 05302





## ASC Treasury Officer Report February 2021

**Treasurer** - Alisa B

**Vice-Treasurer** – Open

Starting balance was \$5263.20.

Last month we took in \$487.01 (Literature Sales: \$29.20 and Group Donations: \$457.81)

Expenses for the Month were: \$75.78 (Zoom x2/storage)

Ending Balance: \$5674.43

Reminder to make note if you would like a receipt, include self-addressed stamped envelope or email address and I will get you a receipt. Also, when mailing in checks or money orders, please make note what group you are making a donation for. Also note whether you are making a group donation or paying for literature in the memo section.

Russ S. has been added to the GMANA Bank Account as a signer in order to place literature orders direct.

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**

None





# OFFICER REPORT



## ASC Treasury Officer Report February 2021

<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>
1/31/21 (Dec. Money)	\$5046.41	\$44.95	\$247.62	\$75.78	n/a	\$5263.20
2/28/21 (Jan. Money)	\$5263.20	\$29.20	\$457.81	\$75.78	n/a	\$5674.43







## **Treasury Financial Report 2020**

The 2020 report was completed by Alisa B and is factual to the best of my ability.

### **Timeline of Events**

#### **January 2020**

- 2019 end of the year report created and reviewed at January Area Meeting. Changes made as error noted in overall report. Changes will be made, and report will be brought back in February.
- Bank cards for Erika S. and Brittany L. closed and destroyed.

#### **February 2020**

- Donation checks to Region and World mailed out.
- 2019 end of the year report given to Area.

#### **March 2020**

- Region donation check cashed (#534/\$399.82)
- NAWS donation check cashed (#536/\$133.27)
- PO Box + late fee paid/cashed (#537/\$98)
- Discussion around using Area general fund to purchase 2 Zoom accounts to use for virtual meeting purpose during Covid-19 pandemic.
- Process started to add Jessica S (new literature Chair) to TD Bank account

#### **April 2020**

- Jess S. added as a GMANA bank account signer as the new Literature Chair. Tammy R. removed.

#### **May 2020**

- Motion passed to purchase a 3<sup>rd</sup> Zoom account utilizing Area money (this will not come out of PR budget)
- Request made by Area treasurer to mail group donations to Area PO Box in Brattleboro. Receipts will be mailed or emailed with request.

#### **June 2020**

- Nothing to note.

#### **July 2020**

- Nothing to note.

#### **August 2020**

- Nothing to note.

#### **September 2020**

- Nothing to note.





**October 2020**

- Russ S. voted in as Literature Chair. Will start process of adding him to TD Bank Account and removing Jess. S.

**November 2020**

- Nothing to note.

**December 2020**

- Nothing to note.

**Group Donations/Literature Sales Report 2020**

Date	Literature Sales	Group Donations
Jan 2020	0	\$495.33
Feb 2020	\$532.72	\$348.06
March 2020	0	0
April 20120	0	\$97.15
May 2020	\$60.45	\$306.65
June 2020	\$75.15	\$315.10
July 2020	0	\$85
Aug 2020	0	\$335
Sept 2020	0	\$55.07
Oct 2020	0	\$474
Nov 2020	0	\$219.18
Dec 2020	\$44.95	\$247.62
Total		

**Sub-Committee Funding for 2020**

PI Committee: \$814.00

H&I Committee: \$700.00

Campout Committee: \$2,500.00 Limit for initial seed money

Literature Committee: \$1749.00 Literature Inventory Maximum dollar amount

Activities Committee: \$500.00

**Current Balance as of Dec 31, 2019**

ASC GMANA: \$3574.41

B2B GMANA: \$4400.00





Prudent reserve calculations for Calendar year of 2020

	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	Totals
Self storage	44	44	44	44	44	44	44	44	44	44	44	44	\$528
Zoom					31.78		95.34	148.64	31.78	47.67	31.78	31.78	\$418.77
Misc.				98 (PO)									\$98
<b>Total:</b>	<b>44</b>	<b>44</b>	<b>44</b>	<b>142</b>	<b>75.78</b>	<b>44</b>	<b>139.34</b>	<b>192.64</b>	<b>75.78</b>	<b>91.67</b>	<b>75.78</b>	<b>75.78</b>	<b>\$1044.77</b>

### ASC Guidelines SECTION 11

After monthly contributions and expenditures financial above and beyond the prudent reserve (Three months operating expenses of the ASC + 20% contingency) shall be passed on accordingly, provided that the remainder of all subcommittee budgets are set aside in full

#### Sections 11.1

The total amount of the prudent reserve are to be calculated from the average of monthly expenses of the ASC from the previous calendar year multiplied by 3.2 plus \$50.

#### Section 11.2

Amounts in excess of the prudent reserve are to be donated 75% to the ABCD region and 25% to Narcotics Anonymous World Services, Inc.

Total Average of monthly expenses: **\$1044.77/12 months = \$87.06**

X 3.2 = \$278.59

+ 50 = **\$328.59 PRUDENT RESERVE FOR 2020**

Total Bank account balance as of 12/31/20: \$4,957.79

\$4,957.79 – \$2014.00 (total sub-committee budgets) = \$2943.79

\$2943.79 (Available funds at year end minus sub-committee budgets) - \$328.59 (Prudent Reserve) = \$2615.20

25% of \$2615.20 = \$653.80 NA WORLD SERVICE DONATION

75% of \$2615.20 = \$1961.40 NA ABCD REGIONAL DONATION





Green Mountain Area  
Narcotics Anonymous  
Service Committee

# OFFICER REPORT



## Region Donation Letter

Alisa B.  
GMANA Treasury  
PO Box 6414  
Brattleboro, VT 05302  
[treasury@gmana.org](mailto:treasury@gmana.org)

ABCD Region Narcotics Anonymous  
Attn: Treasury  
PO Box 13504  
Albany, NY 12212

February 27, 2021

Greetings ABCD Region!

It is my pleasure to provide a donation to the ABCD Region of Narcotics Anonymous. On behalf of the Green Mountain Area of Narcotics Anonymous, which serves a greater portion of New Hampshire and Vermont, we are able to provide a donation of \$1961.40.

Thank you for your continued hard work, memorandums, and communications that you provide to our smaller rural area. We take great pride in serving the community and helping the addict seeking recovery. Please do not hesitate to contact me using the contact information provided above.

Respectfully,

Alisa B.  
GMANA Treasury



(802) 265-6414  
[www.gmana.org](http://www.gmana.org)

P.O. Box 6414  
Brattleboro, VT 05302





Green Mountain Area  
Narcotics Anonymous  
Service Committee

# OFFICER REPORT



## World Services Donation Letter

Alisa B  
GMANA Treasury  
PO Box 6414  
Brattleboro, VT 05302  
[treasury@gmana.org](mailto:treasury@gmana.org)

N.A. World Services  
Attn: Treasury  
PO Box 9999  
Van Nuys, CA 91409

February 27, 2021

Greetings World Services!

It is my pleasure to provide a donation to the world service organization of Narcotics Anonymous. On behalf of the Green Mountain Area of Narcotics Anonymous which serves a greater portion of New Hampshire and Vermont, we are able to provide a donation of \$653.80.

Thank you for your continued hard work, memorandums, and communications that you provide to our smaller rural areas. We take great pride in serving the community and helping the addict seeking recovery. Please do not hesitate to contact me using the contact information provided above.

Respectfully,

Alisa B.  
GMANA Treasury



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[www.gmana.org](http://www.gmana.org)

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