



CWPASCNA Area Service Committee August 2019 Meeting Minutes

- | | | |
|---|---|----------------------|
| 1 New GSR Orientation at 9:30a | 7 Roll Call of Trusted Servants | 14 Sharing Session |
| 2 Open with the Serenity Prayer | 8 Subcommittee Chairs | 15 Old Business |
| 3 Read the Twelve Traditions | 9 GSR's | 16 New Business |
| 4 Read the Twelve Concepts | 10 Amendments/Acceptance of Minutes | 17 Group reports |
| 5 Pass the Basket Seventh Tradition | 11 Trusted Servants and Subcommittee Chairs Elections | 18 Good of the Order |
| 6 Welcome New Members New Meetings Visitors | 12 Trusted Servant and Subcommittee Reports | 19 Motion to Close |
| | 13 Break | |

August 2019 ASC Roll Call					
Area Trusted Servants			Area Subcommittee Chairs		
Position	Roll	Servants	Position	Roll	Chairs
Area Chair	P	Xavier R.	Public Information Chair	-	Vacant
Area Vice Chair	P	Blair P	Outreach Chair	-	vacant
Secretary	-	Vacant	H&I Chair	P	Nick Mc
Treasurer	P	Jesse R.	Audit Chair	-	Vacant
Regional Committee Member (RCM)	-	Vacant	Literature Chair	P	Lori.
Alternate RCM	-	Vacant	Literature Vice Chair	P	Sarah G.
			Activities Chair	P	Brandy L.
			12-Step Unity Weekend Chair	-	Vacant
			BOD Representative	-	Vacant
			Convention Representative	-	Vacant

Roll Call of Area Homegroups			
Present Meetings	Roll	Non-Attendance	Roll
Monday Come and Get It	A2	Monday You Are Not Alone (Y.A.N.A.)	A
Monday Desire to Recover	V	Tuesday Fight the Fight	A
Monday Night Miracles	A1	Wednesday United Freedom	A
Tuesday Clean and Serene	V	Saturday Celebrating Recovery	A
Tuesday Cochranon Cares	V		
Tuesday The Point of Recovery	A1		
Tuesday Second Chance	V		
Wednesday HOW Now Family Group	A1		
Wednesday Living Clean	V		
Wednesday Recovery Thru Fellowship	V		
Wednesday We Care	V		
Thursday Keep Believing	A2		
Thursday New Freedom	V		
Thursday New Frontier	V		
Friday New Beginnings	V		
Friday Recovery First	H		
Friday Spiritual Awakening	V		
Saturday 12&12	V		
Saturday New Visions	A1		
Sunday Hope Shot	V		
Sunday Night Get It Right	A1		
Sunday We Do Recover	A1		
7 GSR's Present			
V Voting	H Here/No Vote	A Absent	1-2-3 Consecutive Meetings Missed

Opening

The CWPASCNA Area Service Committee met at 1st Presbyterian Church at 10:00a on Saturday, August 3rd, 2019. Meeting opened with the Serenity Prayer at 10:00a by Xavy R. ASC Chair.

Readings and Minutes	
12 Traditions	Tyrone
12 Concepts	Emma
Minutes	Accepted
N/A	N/A

NOTE- July minutes were not available

New Groups / GSR's Welcomed

Tyson is the new GSR for Second Chance Meeting of Narcotics Anonymous in Titusville PA meeting. They meet Tuesday nights from 7p til 8p at Titusville Free Methodist Church,

Election of Trusted Servants/Subcommittee Chairs

none

Trusted Servants Reports

Area Chair Report

Vacant | CWPASCNA Area Service Committee Chair

None

Area Vice Chair Report

Vacant | CWPASCNA Area Service Committee Vice Chair

Received all info for P.I website

Area Secretary's Report

Vacant | CWPASCNA Area Service Committee Secretary

None

Area Treasurer's Report

Jesse R. | CWPASCNA Area Service Committee Treasurer, Report compiled by Joseph G.

None

Subcommittee Chair Reports

Activities Subcommittee Report

Brandy L. | Activities Chair

SPeaker Jam had 119 ppl in attendance. next meeting will be held at unity day weekend Saturday afternoon

12-Step Unity Weekend Subcommittee Report

Jeff A. | 12-Step Unity Weekend Subcommittee Chair

None

Literature Subcommittee Chair Report

Lori. | Literature Subcommittee Chair

We are only suppose to have \$1000 worth of lit in our stockpile we have \$1833.31. . Even so lit still needed ordered. an order totalling \$383.38 was made.

Hospitals & Institutions Subcommittee Report

Vacant | H&I Subcommittee Chair

Workshop will be held at unity day weekend at 11:45 on Saturday

Public Relations Subcommittee Report
Vacant | PR Subcommittee Chair

None

Break | A short 10 minute break was taken

Sharing Session

- H and I is having trouble getting people to help share at freedom center. we are having trouble getting in touch with the proper people to get back into the jails to hold a meeting.
- The sharing session was closed

Old Business

None

New Business

Good of the Order

PO Box Keys	
PO Box Key Set One (1)	Jesse R
PO Box Key Set Two (2)	Sammy A

Closing

Motion to close by Xavy Sr and seconded by Nick Mc. The meeting was closed at 10:44 am with the "Ties that Bind"

*August's Meeting Minutes gratefully compiled by Jeff A.
Thanks for letting me serve!*

***Please note that notes and attendance sheet was lost for this area, as such this is an approximation from recollection.**

**NEXT CWPASCNA AREA SERVICE COMMITTEE MEETING:
Saturday, August 6th, 2019 at 10a
1st Presbyterian Church, 890 Liberty Street, Meadville PA 16335**

Name	Group/Position
Barbara S.	GSR Sunday Night Get It Right
Brandy L.	ASC Activities Chair
Emma P.	GSR Wednesday We Care
Gary O.	GSR Thursday NF
Jesse R.	GSR Cochranon Cares
Joe G.	ASC Treasurer
Joe M.	Visitor
John H.	ASC Secretary
Lorrie S.	GSR Friday New Beginings

Michael G.	ASC PR Chair
Nick McE.	ASC Literature Chair
Patty S.	Alt-GSR Friday NB
Todd S.	GSR Monday Night Miracles
Troy S.	ASC Chair
Xavier R.	GSR Sunday Just for Today
Xavier R. Jr.	Visitor

CWPASCNA			
Treasury Report			
Presented at 7-September-2019 ASC			
OPENING BALANCE:			\$ 2,911.98
INCOME			
		Literature Orders	90.92
		Donations	74.82
TOTAL INCOME:			\$ 165.74
INTERIM BALANCE:			\$ 3,077.72
EXPENSES			
	For	Check No.	Amount
	Rent to 1st Prsby		35.00
	Tri-State		25.00
	NAWS Donation		25.00
#025290	NAWS Lit Order		297.70
#460,604,190,589,153	Hagans		67.53
	Activity Chair		45.00
	Service Charge		3.00
Total Expenses:			\$ 498.23
Closing Checkbook Balance:			\$ 2,579.49
PRUDENT RESERVE STATUS REPORT			
Lit Order/ Amount Needed to Restore Escrow			90.92
H&I Lit Order			214.40
Available Funds after Escrow Restore			\$ 1,192.48
		Required	Actual
Operating Expenses		300.00	305.32
Activities Reserve		400.00	2,274.17
Totals		\$ 700.00	\$ 2,579.49
Amount above Prudent Reserve:			\$ 1,879.49

CWPASCNA
Treasury Report

Presented at 5-October-2019 ASC

OPENING BALANCE: **\$ 2,579.49**

INCOME

	Literature Orders	237.22
	Donations	60.69

TOTAL INCOME: **\$ 297.91**

INTERIM BALANCE: **\$ 2,877.40**

EXPENSES

	<u>For</u>	<u>Check No.</u>	<u>Amount</u>
	Rent to 1st Prsby	2530	35.00
	Tri-State	2531	25.00
	NAWS Donation	2532	25.00
#026425	NAWS Lit Order	2533	428.90
#60,04,90,10,2:	Hagans	2534	160.60
Given to Blair P	Activity Chair	2535	100.00
	Service Charge		3.00

Total Expenses: **\$ 777.50**

Closing Checkbook Balance: **\$ 2,099.90**

PRUDENT RESERVE STATUS REPORT

Lit Order/ Amount Needed to Restore Escrow	237.22
H&I Lit Order	

Available Funds after Escrow Restore **\$ 1,192.48**

	<u>Required</u>	<u>Actual</u>
Operating Expenses	300.00	300.00
Activities Reserve	400.00	1,799.90
Totals	\$ 700.00	\$ 2,099.90

Amount above Prudent Reserve: **\$ 1,399.90**

CWPASCNA
Treasury Report

Presented at 7-September-2019 ASC

OPENING BALANCE: **\$ 2,911.98**

INCOME

	Literature Orders	90.92
	Donations	74.82

TOTAL INCOME: **\$ 165.74**

INTERIM BALANCE: **\$ 3,077.72**

EXPENSES

	For	Check No.	Amount
	Rent to 1st Prsby		35.00
	Tri-State		25.00
	NAWS Donation		25.00
#025290	NAWS Lit Order		297.70
#460,604,190,5	Hagans		67.53
	Activity Chair		45.00
	Service Charge		3.00

Total Expenses: **\$ 498.23**

Closing Checkbook Balance: **\$ 2,579.49**

PRUDENT RESERVE STATUS REPORT

Lit Order/ Amount Needed to Restore Escrow		90.92
H&I Lit Order		214.40

Available Funds after Escrow Restore **\$ 1,192.48**

	Required	Actual
Operating Expenses	300.00	305.32
Activities Reserve	400.00	2,274.17
Totals	\$ 700.00	\$ 2,579.49

Amount above Prudent Reserve: **\$ 1,879.49**

CWPASCNA
Treasury Report

Presented at 3-August-2019 ASC

OPENING BALANCE: **\$ 1,407.62**

INCOME

	Literature Orders	312.75
	Donations	2,022.84

TOTAL INCOME: **\$ 2,335.59**

INTERIM BALANCE: **\$ 3,743.21**

EXPENSES

	For	Check No.	Amount
	Rent to 1st Prsby		35.00
	Tri-State		25.00
	NAWS Donation		25.00
# 022682,#0235	NAWS Lit Order		650.16
#31101,#31132	Hagans		93.07
	Service Charge		3.00
Total Expenses:			\$ 831.23

Closing Checkbook Balance: **\$ 2,911.98**

PRUDENT RESERVE STATUS REPORT

Lit Order/ Amount Needed to Restore Escrow		312.75
H&I Lit Order		43.20
Available Funds after Escrow Restore		\$ 1,192.48

	Required	Actual
Operating Expenses	300.00	355.95
Activities Reserve	400.00	2,556.03
Totals	\$ 700.00	\$ 2,911.98

Amount above Prudent Reserve: **\$ 2,211.98**

CWPASCNA
Treasury Report

Presented at 6-July-2019 ASC

OPENING BALANCE:		\$ 1,231.57	
Math Error Found of \$20.53			
INCOME			
	Literature Orders	215.14	
	Donations	231.15	
TOTAL INCOME:		\$ 446.29	
INTERIM BALANCE:		\$ 1,677.86	
EXPENSES			
	For	Check No.	Amount
	Rent to 1st Prsby	2514	35.00
	Tri-State	2515	25.00
	NAWS	2516	25.00
# 021902	NAWS Lit Order	2517	166.98
#307845	Hagans	2518	15.26
	Service Charge		3.00
Total Expenses:			\$ 270.24
Closing Checkbook Balance:			\$ 1,407.62
PRUDENT RESERVE STATUS REPORT			
Lit Order/ Amount Needed to Restore Escrow			215.14
H&I Lit Order			-
Available Funds after Escrow Restore			\$ 1,192.48
		Required	Actual
Operating Expenses		300.00	792.48
Activities Reserve		400.00	400.00
Totals		\$ 700.00	\$ 1,192.48
Amount above Prudent Reserve:			\$ 492.48

CWPASCNA
Treasury Report

Presented at 1-June-2019 ASC

OPENING BALANCE: **\$ 1,433.61**

INCOME

	Literature Orders	89.54
	Donations	53.27

TOTAL INCOME: **\$ 142.81**

INTERIM BALANCE: **\$ 1,576.42**

EXPENSES

	For	Check No.	Amount
	Rent to 1st Prsby		35.00
	Tri-State		25.00
	NAWS		25.00
	NAWS Lit Order		200.00
	Hagans		77.38
	Service Charge		3.00

Total Expenses: **\$ 365.38**

Closing Checkbook Balance: **\$ 1,211.04**

PRUDENT RESERVE STATUS REPORT

Lit Order/ Amount Needed to Restore Escrow		89.54
H&I Lit Order		-

Available Funds after Escrow Restore **\$ 1,121.50**

	Required	Actual
Operating Expenses	300.00	721.50
Activities Reserve	400.00	400.00
Totals	\$ 700.00	\$ 1,121.50

Amount above Prudent Reserve: **\$ 421.50**

CWPASCNA
Treasury Report

Presented at May 4, 2019 ASC

OPENING BALANCE: **\$ 1,514.27**

INCOME

	Literature Orders	468.76
	Donations	73.72

TOTAL INCOME: **\$ 542.48**

INTERIM BALANCE: **\$ 2,056.75**

EXPENSES

	For	Check No.	Amount
	Rent to 1st Prsby	#2503	35.00
	Tri-State	#2504	25.00
	NAWS	#2505	25.00
	NAWS Lit Order	#2506	400.00
	Hagans	#2507	35.14
	Activities	#2508	100.00
	PNC	Service Charge	3.00

Total Expenses: **\$ 623.14**

Closing Checkbook Balance: **\$ 1,433.61**

PRUDENT RESERVE STATUS REPORT

Lit Order/ Amount Needed to Restore Escrow 468.76

H&I Lit Order -

Available Funds after Escrow Restore **\$ 984.85**

	Required	Actual
Operating Expenses	300.00	564.85
Activities Reserve	400.00	400.00
Totals	\$ 700.00	\$ 964.85

Amount above Prudent Reserve: **\$ 264.85**