CBANA- ASC Meeting Minutes Report

March 15, 2015

*Meeting began at 2:16pm

*Opened with Roll call and Service prayer

Facilitator: David K. - Present Co-Facilitator: Debra T. - Present

Treasurer: Russell M.-Present Recorder: Shelley M.-Present

RCM 1- Bill H-Present RCM 2 - Herb M - Present

H&I: Richard T. - Present

Phone Line: Maegen G. - Absent Activities: Gloria C. - Present Pl/Webservant: Paul S. - Present

RBS: Dave T. / Bobby S. - Present

Outreach — Angel R- Absent w/report Policy: Melissa V. - Absent

Policy: Melissa V. - Absent Literature: Troy W. - Present

Groups:

10th Street Newcomers - Present

Back to Basics - Absent w/report

Blue Book Study Group - Absent

Easy Does It-Absent

GetItTogether-Absent

Gem City - Absent

Last House on The Block - Absent

Living Clean - Absent

Never Again - Absent

New Beginnings - Present

OffThe Wall—Absent

ShotofHope—Pesert

Survivors - Absent

Victoria Group - Present

Women's Unity—Absert

Stepping Up-Absent

NWNA- Absent

Whatever It Takes - Present

Talk With Pride - Absent

Conscious Contact- Present

Cloud 9 - Flexant

Service Prayer: God, grant us the knowledge that we may work according to your divine precepts. Instill in us a sense of your purpose. Make us servants of your will and grant us a bond of selflessness that this truly be your work, not ours: and that no addict anywhere need die from the horrors of addiction.

CBANA ASC Treasurer's Report CBANA ASC Report – March 15, 2015 1st Quarter Prudent Reserve \$2550.00

CBANA December Beginning Bank Balance	\$5,519.90
December Deposits	376.11
December Checks/Debits	1,810.65
December Ending Balance	\$4,085.36
CBANA January Beginning Bank Balance	\$4,085.36
January Deposits	436.13
January Checks/Debits	424.50
January Ending Balance	\$4,096.99
CBANA February Beginning Bank Balance	\$4,096.99
February Deposits	374.30
February Checks/Debits	342.04
February Ending Balance	\$4,129.25
1st Quarter Prudent Reserve doubled	\$5,100.00
Checking Balance	4,129.25
BELOW Prudent Reserve	<970.75>
CBANA Literature October Beginning Bank Balance	\$577.65
October Deposits	1,172.60
October Checks/Debits	533.55
October Ending Balance	\$1,216.70
CBANA Literature November Beginning Bank Balance	\$1,216.70
November Deposits	659.50
November Checks/Debits	10.00
November Ending Balance	\$1,866.20
CBANA Literature December Beginning Bank Balance	\$1,866.20
December Deposits	898.78
December VOID previously issued check 524 NAWS, 08/29/14	724.57
December Checks/Debits	1,921.94
December Ending Balance	\$1,567.61
CBANA Literature January Beginning Bank Balance	\$1,567.61
January Deposits	790.00
January Checks/Debits	10.00
January Ending Balance	\$2,347.61
CBANA Literature February Beginning Bank Balance	\$2,347.61
February Deposits	.00
February Checks/Debits	1,404.99
February Ending Balance	\$942.62

The CBANA Literature reconciliation is based on bank statements. I have not received deposit slips since the new Literature Chair has assumed duties. He has possession of the checkbooks.

Due to my absence a check was not written to CBRC for January's meeting rent. I paid \$40 cash (\$30.00 January and the \$10.00 will be applied toward this March's meeting rent, cash from February's revenue was used to pay February's rent.) The photocopier had issues and we had to have a service call performed which I paid myself \$123.50. For this I am asking reimbursement for \$163.50. Additionally it is time to pay Freedom Phone for service. I am asking for \$113.13 so the quarterly fee can be paid. The total amount to be issued is \$276.63.

In Loving Service,

Russell Montgomery CBANA Treasurer

H&I subcomittee Report 3-15-15

I AM Richard T and Im an addict This is my Report for february of H&I has been privileged to Continue to carry the message into Three River federal Prison and we will be turning in Reciepts for Gas for that trip in the amount of \$2500 We Had a insedent that occurred at SATF That is now Causing any People Wanting to be part of H&I and Carry the Mescage at that facility to go through a back ground check. We have Had on facilitator of the Womens SATF Step Down So NOW Nancy It has steped up from Co fac and Shari S is now the co fac of that facility. We Had our Second annual St. Pattys Peny learning day and Everything went great. Thank You for Everyone that Helped in loving service,

Hello, my name is Gloria C., I am an addict and the chair for activities. This month we held a St. Patty's Dance on March 14, 2015 and raise 201 lee Charged \$ peron We sold desserts at .50 cents and We held a silent auction and raised & mover added to total. We also held a BBQ Chicken Plate Fundraiser and sold plates which raised \$ 1357.50 I want to thank those that donated to make this event BIT = 50 dingtoon possible: JD 8100 Donation 10th St. Newcomers- cases of sodas and 2 doz eggs Walter Briones- \$140.00 for chicken Off the Wall-3 cases of sodas (\$15) and \$17 donation which equaled to \$32.00 Steve and Lisa--- Jar of pickles- \$5.00 10th St. Newcomers—2 cases of sodas and 2 dozen chet of Hope \$ \$17.00 Char Potatoes- Daniel D. 4 bags Rey Garza 2 bags Mustard- Jeanne R. Miracle Whip- Daniel D. 4 (32oz.) jars

Upcoming Events

Auction:

Paintry Deane

4 jewelry - Walter B.

jewelry - Beth S.

Pelsieur - Petry - 2 shorts

Various Hens-Bridget

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Recovery by the Sea Report March 15, 2015

We had our subcommittee meeting on March 9th with about 6 people present. We have selected all speakers and have them confirmed. I wrote 1 check to B & T Rents for the tent for 860\$ We. Have Finally worked every thing out with PAYPAL and am Happy to say, Online Registration is finally open . our next subcommittee meeting is Monday April 13th

Inloving service

David T. and Committee







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