

CBANA AREA MEETING MINUTES REPORT

MAY 17, 2015

Meeting began at 2:17pm

Open with Roll call, Service Prayer, Tradition 5 and Concept 5

Facilitator: David K – Present

Co-Facilitator: Debra T – Present

Treasurer: Open

Recorder: Shelley M. – Present

RCM 1: Bill H. – Present

RCM 2: Cat H- Present

H&I: Richard T. – Present

Phone Line: Maegen G –Present

Activities: Gloria C. – Present

PI/Web Servant: Paul S. – Present

RBS: Dave T/ Bobby S – Present

Outreach: Angel R. – Present

Policy: Melissa V. – Present

Literature: Troy W. – Absent

Easy Does It – Absent

Gem City – Present

Get It Together – Present

Last House on the Block – Absent

Literature 101 - Present

Living Clean – Absent w Report

Never Again – Present

**Never Alone – Present

New Beginning's – Present

New Recovery - Present

NWNA - Present

**Off The Wall – Present

Outsiders – Present

Shot of Hope – Absent

**Stepping Up - Present

Survivors – Present

Talk With Pride- Present

The Rock - Present

Victoria Group – Present

**Whatever It Takes - Present

Women's Unity – Absent

GROUPS:

10TH Street New Comers – Present

**Alice Group - Present

Back to Basics – Absent

Blue Book Study Group – Absent w report

Cloud 9 – Absent

Conscious Contact - Absent

*Proposal outreach
MILEAGE VS GAS Reimbursement
14¢ PER Budget-*

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.

Deb T submitted treasurer report. Balance of \$2899.72. Cat H. motion to accept report. Christi C. second. Report accepted.

RCM1 & 2 submitted report. All regional officer positions up for election in November. Nominations for positions to be brought back to region August 8th. Requested \$175.38 reimbursement for expensed. Recipients were turned in. Check #1797 written for reimbursement.

H&I- submitted report: Still working on getting into federal half way house. Doing well in all other facilities. Next event June 20, Learning Day, Book drive. Requested reimbursement for 57.43 for gas going to Three Rivers. Check was written.

Phone Line submitted report - Calls have slowed down. No sales calls. Phone line is paid with a pre-paid debit card. Need to know when and how. Will address the issue at audit.

Activities- submitted report- Mother's Day event was a success. Planning for Father's Day brunch as well as H&I book drive. Requested \$285.00 for both events. Accepted and approved

PI-Web servant submitted report. Created new Helpline posters. Also a new display board ready to be set up at state convention. Requested his entire budget for completion of projects. This was approved.

RBS- report submitted- All is going well. Getting permit, and insurance. T-shirt sales going well. Cut off for pre reg July1, 2015

Outreach submitted report- Had 35 people in the beginning willing to travel down to 8. Asking for committed people to step up. Turned in \$150.00 in receipts. Stating this is ½ of the \$300.00 budget he was given.

Policy report submitted. Still learning policy. Will work on updating.

New Groups – Literature 101 on 4610 Kostoryz 8pm Sunday & The Rock, Rockport, 8pm Sunday
10th Street Newcomers –Report submitted, No issues no donation to area

Alice Group – NO REPORT SUBMITTED

Blue Book Study Group – Absent with report. NEEDS SUPPORT no donation to area

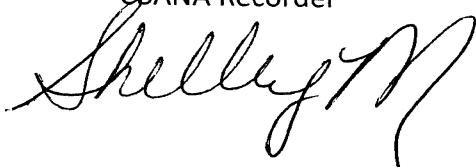
Gem City – Christi will be doing an audit of finances. No donation to area

Get It Together, - No issues, and \$100.00 donation to area.

ILS

Shelley M

CBANA Recorder



CBANA ASC Treasurer's Report
CBANA ASC Report – May 17, 2015
2th Quarter Prudent Reserve \$????

Good Afternoon,

I need to open this with asking for forgiveness. I have had a crazy few weeks with finishing school and work. I have not had a chance to sit down and figure this entire thing out.

I need a little more time to research and get on track with this. Judy has agreed to spend time with me and consolidate and reconcile all our information and get current. I will be going to the bank to get the signer cards for us. I need the minutes from November or December showing who will be signers. I have the statement that goes on the last page of the minutes and can e-mail that to whoever took those notes. The bank will not give me the card until I have that info.

I know that we need to audit SOON. I will e-mail everyone once I have it up to date for us to meet. I hope this works for everyone as a solution and move forward. I deposited \$606.99 this last month and have written 2 checks since receiving the checkbook: 1 to activities for \$155 and one to Outreach for \$300 for the rest of the quarter budget.

ILS,
Debra Townzen