

## GNHASCNA Treasurer's Report

December 2014

Ending Balance from Prior Month		\$499.07			Donations	Amount
					Solutions For Sisiters	\$24.30
<b>Total Group Donations</b>		<b>\$291.30</b>			Clean On The Green	\$44.00
Literature Returns (group purchases)		\$421.12			Inner City Recovery	\$12.00
Total Collection for Deposit					New Day New Way	\$56.00
					Living Clean	\$70.00
<b>Total Funds Available</b>		<b>\$1,211.49</b>			Second Time Around	\$25.00
					One Promise	\$60.00
<b>Expenses</b>	<b>Check#</b>		<b>Debit</b>	<b>Credit</b>		
Literature - group order	1231			\$504.00		
Executive - rent	1233			\$35.00		
Treasurer - copies	1232			\$8.40		
Exec-Schedules	1237			\$17.00		
Activities nRent	1234			\$35.00		
PR Rent	1236			\$75.00		
H & I Copies	1238			\$14.04		
Activities Storage Bin	1235			\$52.00		
Exec-Workshop	1239			\$50.00	<b>TOTAL</b>	<b>\$291.30</b>
<b>Total Funds Available</b>			<b>\$1,211.49</b>			
<b>- Total Expenses</b>			<b>\$790.44</b>			
<b>- Prudent Reserve</b>			<b>\$1,000.00</b>			
<b>= Ending Balance</b>			<b>-\$578.95</b>			

In loving service,  
Luann S. & Roberta T.

**Subcommittee Budgets & Expenses  
DECEMBER 2014**

Sub-Committee	Line Item	Budget	Expenses												YTD Total Expenses	Budget Remaining	
			Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec			
Activities \$1,445	copies	\$250			\$28.71	\$25.21				\$22.63			\$11.28			\$87.83	\$162.17
	literature	\$200								\$37.50						\$37.50	\$162.50
	rent	\$420	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$420.00	\$0.00
	storage	\$575										\$52.00	\$52.00	\$52.00	\$52.00	\$156.00	\$419.00
Executive \$3,230.	rent	\$540	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00			\$70.00	\$35.00	\$35.00	\$35.00	\$420.00	\$120.00
	schedules	\$1,765			\$140.00					\$140.00		\$140.00		\$140.00	\$17.00	\$577.00	\$1,188.00
	workshops	\$325		\$13.29					\$106.94					52.28	\$50.00	\$222.51	\$102.49
	CAR 2014	\$500	\$184.25	\$19.37	\$11.40											\$215.02	\$284.98
	CAR Works	\$100		\$100.00							\$9.60				\$109.60	\$0.00	
H&I \$ 2,720	copies	\$180	\$4.09	\$12.35	\$10.63	\$10.00	\$10.64	\$6.38	\$7.02	\$39.88	\$8.19	\$38.61		\$14.04	\$161.83	\$18.17	
	learning da	\$200											\$100.00		\$100.00	\$100.00	
	literature	\$2,100						\$333.70		\$361.00			\$386.50	\$504.00	\$1,585.20	\$514.80	
	rent	\$240		\$40.00											\$40.00	\$200.00	
Literature \$1,200	freight	\$730	\$57.05	\$83.04	\$57.16	\$72.03	\$62.28	\$65.27	\$38.59	\$26.79	\$96.02	\$42.40	\$42.15	\$68.88	\$711.66	\$18.34	
	new literatu	\$200													\$0.00	\$200.00	
	rent	\$120						\$150.00							\$150.00	(\$30.00)	
	supplies + c	\$150													\$0.00	\$150.00	
PR \$1900.	copies	\$150				\$6.43			\$9.36						\$15.79	\$134.21	
	learning da	\$200											\$128.15		\$128.15	\$71.85	
	literature	\$500									\$101.50				\$101.50	\$398.50	
	postage	\$100													\$0.00	\$100.00	
	Public Relat	\$450						\$204.91				\$91.95			\$296.86	\$153.14	
	rent	\$300	\$25.00		\$50.00	\$25.00	\$25.00	\$25.00			\$75.00			\$75.00	\$300.00	\$0.00	
	stationary	\$200						\$17.96				\$60.00			\$77.96	\$122.04	
RCM	copies	\$300													\$0.00	\$300.00	
	Wshp/Leam	\$100													\$0.00	\$100.00	
Secretary \$370.	copies	\$200		\$10.93											\$10.93	\$189.07	
	stamps/enve	\$200		\$14.34				\$9.80							\$24.14	\$175.86	
	misc.	\$50		\$49.46											\$49.46	\$0.54	
Treasury \$300	copies	\$130				\$5.32	\$5.10	\$36.80	\$14.00			\$3.00	\$12.80	\$8.40	\$85.42	\$44.58	
	misc. items	\$50													\$0.00	\$50.00	
	check printin	\$120													\$0.00	\$120.00	

# Greater New Haven Area Activities Minutes Sun Dec 21,2014

---

**Chair Mike L**

**Vice Chair Shawn C**

**Secretary Absent**

**Treasure Absent**

**Also in attendance : Megan R, Mary W, Bruce E, Ken O, Gail H, Bruce E jr**

**Meeting opened with the Serenity Prayer**

**Megan R read November Minutes**

**Treasure Report was read by Mary W**

**motion to accept by Megan R second by Ken O**

**Old Business : Thanksgiving Marathon set up/ Breakdown went well**

**Speaker Jam Saturday February 21,2015 12-4 3 speakers/45 min each with a 15 min break between each pizza for sale from 12 until we run out**

**Bob W stepped up from the Treasurer position , Mary W will take the position on a month to month as needed position is out to the fellowship**

**A motion was made by Shawn C to have 6 month clean time in order to chair at Marathon meetings Second by Mary W**

**Motion to close by Shawn C second by Bruce E**

**Next Business meeting Sun January 18,2015**

**4:30 pm St Bernadette Church**

**385 Townsend Ave**

**New Haven Ct 06512**

**In Loving service Patty F**



Greater New Haven Area Activities Sub- Committee Treasurer's Report

Nov 16th thru December 21, 2014						
<b>Ending Balance from Prior Month</b>				<b>\$2,988.77</b>		
<b>Deposit</b>						
<b>Expenses</b>	<b>Check #</b>	<b>Debit</b>	<b>Credit</b>			
Trinity Lutheran Church	3015	\$300.00			Marathon Meetings	
<b>Ending balance Checking Account</b>		<b>\$300.00</b>	<b>\$2,688.77</b>			
<b>In Loving Service-Mary W. Treasurer</b>						

## **Public Relations**

**Sunday December 7, 2014**

**The meeting opened at 12:00 pm with the Serenity Prayer, Ray K read 12 Concepts, and Laura R read 12 Traditions**

**Attendance: 11 in attendance**

**Secretary Report: November minutes read by Jay G and accepted by the group.**

**Regional Report: Posters for mobile meetings. Presentation at convention on New Haven area mobile meetings.**

**Public Information: presentation at Adult Education November 9, 9-11:30 am. Wakeman Hall wants Public Relations to bring in a meeting. Nick P has contact info and is waiting to hear back from them.**

**Phone Lines: 9 calls were received. 5 made it to a meeting, 1 couldn't get in touch with, 2 just wanted to talk. 1 was referred to central area**

**Mobile meeting: 1 on November 16. 8 addicts showed up, meeting went well.**

**Group Representative: Jean doing well making announcements.**

**Old Business: SCSU wants NA to bring a NA meeting to them. SCSU will get in contact with Public Relations**

**New Business: Public Relations volunteering at convention. Rent paid until December 31.**

**Commitments: 6:00 am – 6:00 pm Marcus G 6:00 pm -6:00 am Jackie T weekends Arnold B**

**The chair of public relations is out to the fellowship for 30 day. Nick P is acting chair**

**Next meeting will be held January 11. 2015, 12:00 at 55 Lock St, New Haven**

**In Loving Service Jay G**

## GNHASC H&I DECEMBER MINUTES 2014

---



Orientation started at 4:30 with Brian W. and Bobby B. chairing, there were 2 new addicts in attendance. Regular business meeting started at 5 p.m. There were 17 members in attendance, 13 voting and 2 new members.

Cristina Z. read the 12 Traditions and Joe G. read the 12 concepts.

**Literature Report:** Given by Cristina Z. 2014 ending balance of \$1018.80, we have plenty of literature and GNHA is under prudent reserve so there is no need to place a new order.

### Group Reports:

- **Crossroads Men:** Butch C. Meeting going well, one meeting cancelled due to holiday.
- **Crossroads women:** Lisa W. Meeting going well, one meeting cancelled due to holiday.
- **Whalley Ave. Mon:** Vinny F. No report.
- **Whalley Ave. Tues:** Sean O. No report.
- **Wakeman Hall:** Joe G. Meeting going well, missed one week was in the hospital.
- **Roger Sherman:** Mike Z. Meeting going well, only 2 to 3 addicts in attendance.
- **Y.P.H:** Luann S. Meeting going well.
- **Sierra House:** Brian W. Attendance is good, meeting going well.
- **Grant St:** Damian D. Meeting going well, meeting now mandatory.
- **Walter Brooks:** Tony C. Meeting going well, facility is very happy with H&I
- **Recovery House:** Cristina Z. Meeting going well, no problem getting speakers.
- **Sierra Pre-Trial:** Butch C. Meeting going really well, no problem with speakers.

**Old Business:** Hold off ordering newly adopted I.P. number 29 an introduction to NA meetings until the new year, when we receive our new budget and the GNHA is able to bring up prudent reserve.

**New Business: None**

### Commitments:

- **Panel Observer:** Laura R. voted in
- **Panel Leader:** Billy R. voted in
- **H&I Chair:** Brian W. voted in (pending GNHASC approval)
- **H&I Vice Chair:** OTF

Motion to close by Brian W. seconded by Vinny F.

Next meeting ~~December 28, 2014~~ @ The Yale Health Center 55 Lock St New Haven, CT  
Orientation at 4:30 p.m. Regularly scheduled business meeting at 5 p.m.

Jan 25,  
2014

In loving service  
Damian D.

**GREATER NEW HAVEN AREA**  
**LITERATURE SUB-COMMITTEE**

**Jan 4, 2015**

**Chairperson: Curt W.**

**Present: Wayne H; Rosemarie H. & Curt W.**

**Meeting opened at 3:30 p.m.**

**New Business: 14 orders were received and filled. 4 fund-flow checks were received. Meeting closed at 5:30.**

**NOTE TO GSRs: Section 4 of the literature order form has a section for ordering Key Tags and, below this, one for Key Chips. If your group uses Key Tags please make sure that you use the proper section as there is a price difference between the two items.**

**Next meeting:**

**Sunday, Feb 1, 2015 - 3:30 p.m.**

**Chrisam's Business Center  
315 Boston Post Rd.  
Old Saybrook, CT 06475**

**For more information call Curt W. at: 203-530-7508**

**In Loving Service- GNHA Literature Sub-Committee.**



## GNHASC Web Servant Report | January 2015

---

- New page format is live and looks much more organized.
- Added Area minutes for December.
- There were no event flyers to post from last month's meeting.
- If you notice broken links on our page or posting errors, please email me at [GNHA@ctna.org](mailto:GNHA@ctna.org) so I can request that they be corrected.
- Flyers can be emailed to [GNHA@ctna.org](mailto:GNHA@ctna.org) for faster upload. Please note that full street address (not corner locations) and NA logo are required on all flyers. Flyers that do not have this will be edited. PDF file format is suggested to ensure images and photos are transferred correctly.

In Loving Service,  
Tiffany M