

GNHASCNA Treasurer's Report

October 2014

Ending Balance from Prior Month						
Prudent Reserve		-\$198.50				
Total Group Donations		\$801.50				
Literature Returns (group purchases)		\$393.56				
Total Collection for Deposit		\$612.90				
		\$1,006.46				
Total Funds Available		\$1,807.96				
	Check#		Debit	Credit		
Literature Group Order	1219		\$569.00			
PR-Stationary	1214		\$60.00			
Executive Rent	1220		\$35.00			
Activities Rent	1215		\$35.00			
H & I Copies	1212		\$38.61			
Treasurer Copies	1213		\$3.00			
Activities Storage Bin	1216		\$52.00			
Activities Copies	1217		\$2.04			
Activities Copies	1218		\$9.24			
Total Funds Available			\$1,807.96			
- Total Expenses			\$803.89			
- Prudent Reserve			\$1,000.00			
= Ending Balance			\$4.07			
					TOTAL	\$393.56

In Loving Service,
Luann S.

Subcommittee Budgets & Expenses
October 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		\$350.00	\$70.00
	storage	\$575										\$52.00			\$52.00	\$523.00
Executive \$3,230.	rent	\$540	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00		\$70.00	\$35.00			\$350.00	\$190.00
	schedules	\$1,765			\$140.00				\$140.00		\$140.00				\$420.00	\$1,345.00
	workshops	\$325		\$13.29					\$106.94						\$120.23	\$204.77
	CAR 2014	\$500	\$184.25	\$19.37	\$11.40										\$215.02	\$284.98
H&I \$ 2,720	CAR Works	\$100		\$100.00							\$9.60			\$109.60	\$0.00	
	copies	\$180	\$4.09	\$12.35	\$10.63	\$10.00	\$10.64	\$6.38	\$7.02	\$39.88	\$8.19	\$38.61		\$147.79	\$32.21	
	learning da	\$200												\$0.00	\$200.00	
	literature	\$2,100						\$333.70		\$361.00				\$694.70	\$1,405.30	
Literature \$1,200	rent	\$240		\$40.00										\$40.00	\$200.00	
	freight	\$730	\$57.05	\$83.04	\$57.16	\$72.03	\$62.28	\$65.27	\$38.59	\$26.79	\$96.02	\$42.40		\$600.63	\$129.37	
	new literatu	\$200												\$0.00	\$200.00	
	rent	\$120						\$150.00						\$150.00	(\$30.00)	
PR \$1900.	supplies + c	\$150												\$0.00	\$150.00	
	copies	\$150				\$6.43			\$9.36					\$15.79	\$134.21	
	learning da	\$200												\$0.00	\$200.00	
	literature	\$500									\$101.50			\$101.50	\$398.50	
	postage	\$100												\$0.00	\$100.00	
	Public Relati	\$450						\$204.91				\$91.95		\$296.86	\$153.14	
	rent	\$300	\$25.00		\$50.00	\$25.00	\$25.00	\$25.00			\$75.00			\$225.00	\$75.00	
RCM	stationary	\$200						\$17.96			\$60.00			\$77.96	\$122.04	
	copies	\$300												\$0.00	\$300.00	
Secretary \$370.	Wshp/Loam	\$100												\$0.00	\$100.00	
	copies	\$200		\$10.93										\$10.93	\$189.07	
	stamps/enve	\$200		\$14.34				\$9.80						\$24.14	\$175.86	
Treasury \$300	misc.	\$50		\$49.46										\$49.46	\$0.54	
	copies	\$130				\$5.32	\$5.10	\$36.80	\$14.00		\$3.00			\$64.22	\$65.78	
	misc. items	\$50												\$0.00	\$50.00	
	check printin	\$120												\$0.00	\$120.00	

Greater New Haven Area Activities Minutes for October

Sunday October 19, 2014

Chair - out to the fellowship

Vice Chair - Shawn C

Secretary - Patty F

Treasurer - Bob W



Also in attendance- Ken O, Mike L, Megan R, Lynn C and Gail H

Meeting opened at 4:35 with the Serenity Prayer

Secretary Report was read by Patty F

Treasurer Report; was given by Shawn C same balance as last month nothing was spent

Motion to accept report - Mike L

Seconded - Ken O

Old Business - Spoke to Pat at Trinity Luthern Church and the stoves will not be fixed by our Spring Breakfast.

Shawn C spoke to someone at The New Generations Group about renting the Hall there for the Spring Breakfast there will be more talk on this issue next Activities meeting

Speaker Jam changing from 12-1:15

Flyers were brought to area regarding Thanksgiving Marathon, Vice Chair to get Chair People needed for 4 meetings also talked about making announcements that Food donations will be greatly appreciated

New Business = \$ 575 yearly for storage for Activities supplies getting funds from area instead of paying out of activities pocket

Walk the Walk this year was cancelled due to weather, activities did not discuss a rain date nor was it on the flyer oversight by committee sorry for the oversight

Learning Day will be Saturday No 1, 2014 1-4 at 308 Center St West Haven

One person from the Committee gets up and speaks about the committee and what is involved

food suggested to be brought to learning day

Passing the basket at the marathon meeting was brought up ,it was also said that it was always done before Bob W made a motion and it was second by Lynn C

Elections for open position = chair Shawn C read over qualifications of position , Mike L volunteered ,qualified and elected in

Forms of Cert of Ins need to go over for upcoming events this form needs to be completed

Motion to close –Patty F,. seconded by Mike L

Closed with Serenity Prayer

Next Business Meeting Sunday November 16,,2014

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

September 21st thru Oct 19, 2014			
Ending Balance from Prior Month			\$2,988.77
Deposit			
Expenses	Check #	Debit	Credit
Ending balance Checking Account			\$2,988.77
In Loving Service-Mary W. Treasurer			

GNHASC H&I OCTOBER MINUTES 2014



Orientation started at 4:30 with Brian W. chairing, there were 3 new addicts in attendance. Regular business meeting started at 5 p.m. There were 16 members in attendance, 11 voting and 3 new members.

Sean O. read the 12 Traditions and Joe G. read the 12 concepts.

Literature Report: Given by Melinda O. We have a lot literature available and a new order to be picked up at next area meeting for \$350.00 bringing our balance to around \$1000.00 Melinda added that all panel leaders should throw away any old schedules because it is our policy to replace them with the newest schedule available.

Group Reports:

- **Crossroads Men:** Butch C. Meeting going great, no problem with speakers.
- **Crossroads women:** Lisa W. Meeting going well, no problem with speakers.
- **Whalley Ave. Mon:** Vinny F. Meeting going great, great feedback.
- **Whalley Ave. Tues:** Sean O. Meeting was canceled because speaker was ill.
- **Wakeman Hall:** Joe G. Meeting going well, no problem with speakers.
- **Roger Sherman:** Mike Z. Meeting going well, only 2 to 3 addicts in attendance, meeting is not mandatory.
- **Y.P.H:** Luann S. Good attendance, no problem with speakers, meeting going well.
- **Sierra House:** Brian W. going in with Evan H. Meeting going well.
- **Grant St:** Bobby B. No report.
- **Walter Brooks:** Tony C. Meeting going well.
- **Recovery House:** Tiffany M. going in with Cristina I. Meeting going well, no problem getting speakers. Attendance is up.
- **Sierra Pre-Trial:** Butch C. Meeting going really well, close to 30 addicts in attendance.

Old Business:

- Budget brought to area and given to each GSR to bring back to group for vote.
- Learning Day Discussion:
 1. Joe G. making t-shirts to be purchased by each individual, we are unable to use money from budget to purchase them. Cost is \$19.00 contact joe with size to place your order.
 2. Tiffany M. proposed we discuss what panel system is at learning day and how it is now a state wide orientation so people from other areas can help.

GNHASC H&I OCTOBER MINUTES 2014

3. Mike Z. proposed to have Charlie M. speak at Learning Day on behalf of H&I. Damian suggested to have someone on H&I panel that is currently involved with H&I speak.
4. Mike Z. proposed to hold an H&I orientation in the back room at Learning Day.
5. Joe G. Proposed to buy food for Learning Day. Tiffany M. stated that the GNHA has a budget for Learning Day and they should be supplying food. Joe G. responded by saying that Area never said they would provide food. Group voted to spend \$100.00 from Learning Day budget on food. Luann S. volunteered to provide the food.
6. Vinny F. was nominated to speak for Learning Day and accepted the nomination and nominated Sean O. to speak with him. Sean accepted the nomination pending the ability to reschedule a previous appointment.
7. Tiffany M. agreed to make signs to hold up during the presentation.
8. Sean O. suggested that we pass out the H&I I.P. #20 and yellow card applications. Damian D. suggested we pass around the H&I speaker sign up list.
9. Sean O. suggested getting an H&I banner from Jimmy C. in the Hartford area. Vinny F. said he would contact him.

New Business: NONE

Commitments:

- **Recovery House:** Christina Z. voted in.
- **Panel Leaders:** Damian D. Evan H. Butch C. Sean O. and Melinda O. voted in.
- **Panel Observers:** Artie K. and Billy R. voted in.

Motion to close by Brian W. seconded by Joe G.

Next meeting November 30, 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.

In loving service
Damian D.

Greater New Haven Area of Narcotics Anonymous:

Public Information and Phone Line Subcommittee

Sunday, October 5, 2014

The meeting opened at 12:00 pm with the serenity prayer, 12 traditions, and 12 concepts.

Attendance: 20 people

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

Regional Report: Dave C going to work on updating phone schedule.

Phone Line: 6 calls were received since last meeting.

Public Information: Health fair will be held on October 21 from 11:00 a.m. - 3:00 p.m. at Ingerman Hall room 121 a & b

Learning Day will be held on November 1: Bruce E will talk about mobile meeting, Nick P will talk about phone lines, and Kenny will talk about schools.

Old Business: Mailings to be done during October meeting

New Business: Budget will be \$1900

Commitments: Jay G voted in as secretary, Dave C voted in as Regional rep



- Added 7 flyers; 5 of these flyers were events that were added to activities calendar.
- Added Area reports and Area minutes for October.
- Flyers can be emailed to 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 researching website options if GNHA were to build their own website: Through godaddy.com, 2 year purchase is approximately \$185, breaking out to \$92.50 per year, but would have to be purchased at one time. This includes an expensive website builder option. This does not include graphics costs or potential image hosting.

Without a website builder option, cost would be \$67.30 for 2 years (\$33.65 per year), but will require extensive html knowledge and original graphics build out and would add many additional hours to the project.

GNHANA.org domain name is available for purchase as of 11/3/14.

In Loving Service,
Tiffany M



CTNA Webservant Report

October 18, 2014

All meeting updates, calendar events and flyer links have been completed for the month.

I finally had a chance to review the email addresses on the website. Please note, that some emails are being checked regularly and others have not been checked in quite some time.

Below please find a summary breakdown of most of the email addresses:

<ul style="list-style-type: none">• VC email not checked since Oct 2012• Secty email – doesn't look like ever checked• Treasurer email not checked since July 2011• CCA – never checked• GDA – not since Jan 2012• GHA – not since May 2014	<ul style="list-style-type: none">• GNHA – good• GWA – good• SFFC – not since June 2013• TVA – good• USA – good• H & I – Aug email unopened• Lit/Schedule – 2 msgs from October• WSR – good – only 1 unread message
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As of January 2015, I'd like to make the following changes and will put this on the sharing session:

- On the 'Contact Us' page, delete all email address links and add just one called: info@ctna.org. The web servant would check this email regularly and forward to the appropriate executive committee members or subcommittee chairs.
- Instead of having the insurance requests go to the chair's email address, I will create a fill able form (similar to the meeting change form) that will be sent to the web servant who will then forward to the chair/vice chair.

As a reminder, please email all meeting changes/updates and area web site update requests to webservant@ctna.org.

Grateful to Serve,
Donna H.
CTNA Webservant