

GNHASCNA Treasurer's Report

November 2014

		\$4.07			Donations	Amount
Ending Balance from Prior Month						
Prudent Reserve		\$1,000.00			Solutions for Sisters	\$12.25
Total Group Donations		\$362.90			New Day New Way	\$21.00
Literature Returns (group purchases)		\$624.83			Solutions for Sisters	\$58.25
Total Collection for Deposit		\$987.73			More Will Be Revealed	\$6.36
					Living Clean	\$14.00
Total Funds Available		\$1,991.80			Clean On The Green	\$77.00
	Check#		Debit	Credit	Serenity At Sundown	\$87.79
Literature Group Order	1229		\$930.00		One Promise	\$35.00
Learning Day-Exec	1226		\$21.10		High Noon	\$5.23
Executive Rent	1230		\$35.00		Southern Exposure	\$19.00
Activities Rent	1222		\$35.00		Southern Exposure	\$62.25
Exec. Workshop	1227		\$31.18			
Treasurer Copies	1221		\$12.80			
Activities Storage Bin	1223		\$52.00			
H & I -Learning Day	1224		\$100.00			
PR-Learning Day	1225		\$128.15			
Ct. Schedules	1228		\$140.00			
Service Charge Bank			\$7.50			
Total Funds Available			\$1,991.80			
- Total Expenses			\$1,492.73			
- Prudent Reserve			\$1,000.00			
= Ending Balance			\$499.07		TOTAL	\$362.90

In Loving Service,
Luann S.

**Subcommittee Budgets & Expenses
November 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	\$385.00	\$35.00
	storage	\$575										\$52.00	\$52.00		\$104.00	\$471.00
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		\$385.00	\$155.00
	schedules	\$1,765			\$140.00				\$140.00		\$140.00		\$140.00		\$560.00	\$1,205.00
	workshops	\$325		\$13.29					\$106.94				\$2.28		\$172.51	\$152.49
	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										\$100.00			\$100.00	\$100.00
	literature	\$2,100					\$333.70			\$361.00			\$386.50		\$1,061.20	\$1,018.80
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	\$42.15		\$642.78	\$87.22
	new literatu	\$200													\$0.00	\$200.00
	supplies + c	\$150						\$150.00							\$150.00	(\$30.00)
PR \$1900.	stationary	\$200						\$17.96				\$60.00			\$77.96	\$122.04
	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
RCM	rent	\$300	\$25.00		\$50.00	\$25.00	\$25.00	\$25.00			\$75.00				\$225.00	\$75.00
	copies	\$300													\$0.00	\$300.00
Secretary \$370.	stationary	\$200													\$0.00	\$200.00
	Wkshp/Leam	\$100													\$0.00	\$100.00
	copies	\$200		\$10.93											\$10.93	\$189.07
Treasury \$300	stampa/enve	\$200		\$14.34				\$9.80							\$24.14	\$175.86
	misc.	\$50		\$49.46											\$49.46	\$0.54
	copies	\$130			\$5.32	\$5.10	\$36.80	\$14.00			\$3.00	\$12.80			\$77.02	\$52.98
Treasury \$300	misc. items	\$50													\$0.00	\$50.00
	check printin	\$120													\$0.00	\$120.00

GNHASC H&I NOVEMBER MINUTES 2014



Orientation started at 4:35 with Brian W. chairing, there were 3 new addicts in attendance. Regular business meeting started at 5 p.m. There were 21 members in attendance, 15 voting and 3 new members.

Luann S. read the 12 Traditions and Joe G. read the 12 concepts.

Literature Report: Given by Sean O. We have received our last literature order and have plenty of literature available. Our previous balance was \$1405.00 minus our last order our new balance is just under \$1000.00.

Group Reports:

- **Crossroads Men:** Butch C. Meeting going great, no problem with speakers.
- **Crossroads women:** Lisa W. Meeting going well, speaker cancelled one week, held a JFT meeting.
- **Whalley Ave. Mon:** Vinny F. Meeting going great, 35-40 addicts in attendance.
- **Whalley Ave. Tues:** Sean O. Meeting going well, good speakers.
- **Wakeman Hall:** Joe G. Meeting going well, no problem with speakers. Facility asked for another H&I meeting for their in-patient program, informed them it is against our policy.
- **Roger Sherman:** Mike Z. Meeting going well, only 2 to 3 addicts in attendance. Had to cancel meeting one week.
- **Y.P.H:** Luann S. Good attendance and participation, no problem with speakers, meeting going well.
- **Sierra House:** Brian W. Meeting going well, 3 speakers cancelled last minute, held an I.P. meeting with good feedback and participation.
- **Grant St:** Bobby B. Meeting going well, no problem with speakers.
- **Walter Brooks:** Tony C. Meeting going well, attendance up to 13, no problem with speakers.
- **Recovery House:** Cristina I. Meeting going well, no problem getting speakers. Attendance is up to around 17.
- **Sierra Pre-Trial:** Butch C. Meeting going really well, close to 30 addicts in attendance.

Old Business: None

GNHASC H&I NOVEMBER MINUTES 2014

New Business:

- Suggestion that every Panel Leader should have their own literature packet including NA readings, meeting format and informational pamphlets. Artie K. said he would copy and laminate 40 copies of the Who, What, Why and How readings and 10 H&I meeting formats and bring them to the next GNHA H&I business meeting to provide them to all Panel leaders. Group conscious vote passed 15-0-0
- Motion to adopt I.P. number 29 an introduction to NA meetings as new literature for GNHA H&I. passed 15-0-0

Commitments:

- **Sierra Pre-trial:** Butch C. voted in
- **Grant Street:** Damian D. voted in
- **Panel Observer:** Dawn R. and Ebony L. voted in
- **Panel Leader:** Antonio H. voted in
- **H&I Chair:** Sean O. voted in (pending GNHASC approval)
- **H&I Vice Chair:** Brian W. voted in
- **H&I Secretary:** Damian D. voted in
- **Literature Chair:** Cristina Z. voted in
- **Orientation Chairs:** Joe G., Jacki T. and Evan H. voted in

The GNHASC of H&I would like to thank all of the trusted servants of 2014 for their loving service and devotion to our cause of serving the still sick and suffering addict. We would also like to extend a special thank you to the 2014 H&I executive committee. Mike Z.-Chair, Jacki T.-Vice Chair, Damian D.-Secretary, Melinda O.-Literature Chair and Bobby B. and Brian W.-Orientation Chairs. Thank you for your service.

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.

In loving service
Damian D.

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

Nov 30, 2014

Chairperson: Curt W.

Present: Wayne H, Rosemarie H & Curt W.

Meeting opened at 3:30 p.m.

New Business: 11 orders were received and filled along with 1 back-order. 5 fund-flow checks were received. Meeting closed at 5:30.

Next meeting:

Sunday, Jan. 4, 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.

SUNDAY NOV, 2

Public Relations

Meeting open at 12:00 with the Serenity Prayer. Maria L read 12 traditions, Gail H read 12 concepts

Attendance: 15 people

Secretary Report: No report secretary was absent

Regional report: - Presentation to 211 operators to better inform them.

- Tony from H & I is looking for polish list for New Britain.
- Phone line is going good.
- Motion for no more area group reports.

Phone Lines: No calls came through any three slots.

Public Information: - SCSU learning day went well.

- Adult Ed Presentation will be held December 9, 2014 at 580 Ella Grasso Blvd.

Group Representative: Jean making announcements at meetings

Old Business: No old business

New Business: -SCSU inquired if NA could have a regular NA meeting there. SCSU will contact NA in the future

Commitments: -6:00 am – 6:00 pm Marcus G

-6:00 pm – 6:00 am Jackie T

- Weekend Arnold B

Next meeting December 7, 2014 55 Lock St 12:00 pm First Sunday of the month.

January meeting will be held on Jan. 11, 2015 due to convention

In Loving service Jay G

Greater New Haven Area Activities Minutes- Sunday November 16, 2014

Chair: Mike L

Vice Chair: Absent

Secretary Patty F

Treasure : Absent

Also in Attendance: Megan R, Ken O ,Gail H, Mary W and Rick M

Meeting opened with the Serenity Prayer

Secretary report was read By Patty F

Treasurer report: stated there has been no changes everything still the same

Old Business: Storage facilities paid in full, learning day went well.

New Business :Thanksgiving Marathon Meeting set up will begin at 8:00am sugar needs to be purchased, meetings will start at 9:00am with the last meeting at 12:00 ending at 1:00PM, not quite sure about parking in the lot but was made aware that you don't have to put money in the meters on the holiday.

Was brought to the Secretary 's attention that a contact name and phone number must be on all flyers at the bottom . Next meeting we will discuss about a flyer for the Speaker Jam..

Need to change the signers on the Bank AcctMike will meet with Mary W and Bob to go to the Bank

2 months ago policy was given at area please update policy and give to Midge who is our Policy Chair

Motion to close Patty F

Seconded by: Megan R

Next Business Meeting 4:30pm



Sunday December 21,2014

St. Bernadette Church

385 Townsend Ave

New Haven, CT

In Loving Service Patty F



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

Oct 19, thru November 16, 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			



- Added all flyers received last month and one that was emailed that did not make it to last month's ASC meeting. Requested removal of past event postings.
- Added Area reports and Area minutes for November.
- Submitted a new format to Regional web servant for our area page; new sections added: Area Events, Area New Meetings, Area Meeting Changes, & Subcommittee Information in hopes to keep our page more organized and nicer looking. All flyers were removed and resubmitted to correct the previous errors that had been posted.
- If you notice broken links on our page or posting errors, please email me at GNHA@ctna.org so I can request that they be corrected.
- 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.

In Loving Service,
Tiffany M