

GNHASCNA Treasurer's Report

February 2015

Ending Balance from Prior Month		\$623.47			Donations	Amount
					Spiritual Thunder	\$10.80
Total Group Donations		\$369.22			New Day New Way	\$45.60
Literature Returns (group purchases)		\$355.20			Clean on the Green	\$34.90
Total Collection for Deposit		\$724.42			More Will Be Revealed	\$169.80
					Solutions for Sisters	\$17.85
Total Funds Available		\$1,347.89			Boyz to Men	\$58.27
					Solutions for Sisters	\$32.00
Expenses	Check#		Debit	Credit		
Literature - group order	1249		\$581.67			
Executive - rent						
Treasurer - copies	1246		\$8.23			
Activities Rent	1247		\$35.00			
CT Region - schedules						
Activities Storage	1248		\$104.00			
PR - rent	1251		\$75.00			
PR Copies	1252		\$17.55			
CT Region - Fund Flow			\$0.00		TOTAL	\$369.22
Monthly bank fee			\$7.50			
H&I Rent	1250		\$20.47			
H&I Copies						
Total Funds Available			\$1,347.89			
- Total Expenses			\$849.42			
- Prudent Reserve			\$1,000.00			
= Ending Balance			-\$501.53			

In loving service,
LuAnn S

Subcommittee Budgets & Expenses

February 2015

Sub-Committee	Line Item		Expenses								YTD Total Expenses	Budget Remaining	
			Jan	Feb	March	April	May	June	July	Dec			
Activities	Rent	\$ 420.00	\$35.00		\$35.00							\$ 70.00	\$ 350.00
\$ 1,445.00	copies	\$ 250.00										\$ -	\$ 250.00
	literature	\$ 200.00										\$ -	\$ 200.00
	storage	\$ 575.00	\$52.00	\$52.00	\$52.00							\$ 156.00	\$ 419.00
Executive	Rent	\$ 540.00	\$35.00	\$35.00	\$35.00							\$ 105.00	\$ 435.00
\$ 3,230.00	Schedules	\$ 1,765.00										\$ -	\$ 1,765.00
	Workshops	\$ 325.00										\$ -	\$ 325.00
	CAR* 2016	\$ 500.00										\$ -	\$ 500.00
	CAR WKSHP	\$ 100.00										\$ -	\$ 100.00
	PO BOX RENT	\$ -										\$ -	\$ -
H&I	Rent	\$ 240.00										\$ -	\$ 240.00
\$ 2,720.00	Copies	\$ 180.00		\$20.47								\$ 20.47	\$ 159.53
	Literature	\$ 2,100.00										\$ -	\$ 2,100.00
	Learning Days	\$ 200.00										\$ -	\$ 200.00
Literature	Rent	\$ 150.00										\$ -	\$ 150.00
\$ 1,200.00	New Literature	\$ 200.00										\$ -	\$ 200.00
	Freight	\$ 730.00	\$33.40									\$ 33.40	\$ 696.60
	Supplies/Copies	\$ 120.00										\$ -	\$ 120.00
PR	Rent	\$ 300.00		\$75.00								\$ 75.00	\$ 225.00
\$ 1,900.00	Copies	\$ 150.00		\$17.55								\$ 17.55	\$ 132.45
	Learning Day	\$ 200.00										\$ -	\$ 200.00
	Literature	\$ 500.00										\$ -	\$ 500.00
	Postage	\$ 100.00										\$ -	\$ 100.00
	PR	\$ 450.00										\$ -	\$ 450.00
	Stationery	\$ 200.00										\$ -	\$ 200.00
RCM	Copies	\$ 300.00										\$ -	\$ 300.00
\$ 400.00	Workshops	\$ 100.00										\$ -	\$ 100.00
	Region Host	\$ -										\$ -	\$ -
Secretary	Copies	\$ 200.00	\$9.00									\$ 9.00	\$ 191.00
\$ 370.00	Stamps/Env.	\$ 120.00										\$ -	\$ 120.00
	Misc.	\$ 50.00										\$ -	\$ 50.00
Treasury	copies	\$ 130.00	\$9.00	\$8.23								\$ 17.23	\$ 112.77
\$ 300.00	misc. items	\$ 50.00										\$ -	\$ 50.00
	check printing	\$ 120.00										\$ -	\$ 120.00

Activities

The Greater New Haven Area Minutes March 15,2015

Chair : Mike L

Vice Chair: Absent

Secretary : Patty F

Treasurer : Dave C

Also in attendance : Shawn M, Megan R, Maria L, Anne T, Ellen C, Mary W,Gail H,Billy R jr,Dave C.

Butch C, Mark R, Sean S

Meeting opened with the Serenity Prayer

Patty F read secretary report

Treasurer report read by Mary W motion to Accept by Dave C seconded by Anne T

Old Business : speaker Jam went well best turnout in a while

New Business : Spring Breakfast , 2 speakers needed from out of area Ellen C to find female and Billy R to find male

Kitchen Help : Dave , Billy, Ellen,Patty

Servers : Gail H, Shawn M, Sean S and Mike R

Door Greeter : Maria L

Chair person : Butch C(decided to use hand stamp)

Empty Garbage : Mike L Billy R

Walk the Walk Sat May 2 Rain Date Sun May 3 , Sleeping Giant starts at noon

Call Laurie Mazier for comedy show

Picnic in the Park June 6 or 13 West Haven Painters Park wristbands suggested

Fun day at the Lake schedule for Aug 23, 2015 get back with a date for clean up

Motion to close : Mary W seconded Billy R jr

Next Business meeting Sun April 19,2015

12:00 pm Yale Medical Bld 19

55 Locke St

New Haven Ct (Directly following Sun morning meeting No Excuses)

In loving Service Patty F



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

February 15, thru March 15, 2015							
Ending Balance from Prior Month			\$2,468.77				
Deposit			\$386.75				
Expenses	Check #	Debit	Credit				
Abate's Pizza		\$170.00	2685.52				
Ending balance Checking Account			\$2,685.52				
					Cash Pymt	\$47.00	Beverages
					Cash Pymt	\$12.00	Coffee
In Loving Service-Mary W. Treasurer							

GNHASC H&I MARCH MINUTES 2015



No orientation was held as there were no new addicts in attendance. Regular business meeting started at 5:00. There were 17 total members in attendance, 14 voting and no new.

Tommy B. read the twelve concepts and Joe G. read the twelve traditions.

Literature report:

Given By Cristina Z. We have placed a new order of \$262.50 to be picked up at area this month bringing our new balance to \$1735.50

Group reports:

Crossroads men- Butch C. meeting going well.

Crossroads women- Lisa W. meeting going well.

Whalley avenue Monday- Vinny F. Meeting going well, 35-40 addicts

Whalley avenue Tuesday- Sean O. meeting going well.

Wakeman hall- Jack R. meeting going well, 10-11 in attendance.

Roger Sherman- Mike Z. only met one time this month, went well.

Y.P.H.- Luann. Meeting going well, missed one week due to storm.

Sierra House- Brian W. Meeting going well, had fire alarm 1 week

Grant St.- Damian D. meeting going well.

Walter Brooks-Tony C. Facility had a fire and is using meeting room to house clients. Asked H&I to return April 8th.

Recovery house- Cristina Z. Meeting going well

Sierra Pre-trial- Butch C. meeting going well, one week had fire alarm.

Old business:

- 9th floor at Yale is seeking meeting: Micheal K not in attendance. Brian W. will call him to get more information. Tabled for 30 days.
- Rent check issue: We need to submit a check to Yale for rent to follow our 7th tradition. We did not pay rent all of last year, we will bring issue up at area meeting and report back next month.

GNHASC H&I MARCH MINUTES 2015

New business:

- **Motion by Luann S. and seconded by Joe G. to move the time of the H&I meeting to directly after the No Excuses meeting. Table for 30 days and vote next month.**
- **New IP #29 set to begin ordering for next month's literature order since GNHA has resolved treasury issues. Vote passed 14-0**

Commitments:

Crossroads Women-OTF Cristina Z. will cover this month.

Roger Sherman-Mike Z. voted in.

Y.P.H.-Luann S. voted in.

Walter Brooks-Joe G. voted in.

Recovery house-OTF Cristina Z. will cover this month.

Motion to close by Kyle T. seconded by Vinny F.

**Next meeting to be held Sunday, April 26th at
55 Lock St. New Haven, CT. Orientation starts at 4:30 with the business meeting starting at
5:00.**

**In loving service,
Damian D.**

GREATER NEW HAVEN AREA
LITERATURE SUB-COMMITTEE

April 5, 2015

Chairperson: Curt W.

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

Meeting opened at 3:30 p.m.

New Business: 25 orders were received and filled along with 1 back-order. 8 fund-flow checks were received. Meeting closed at 4:45.

Note to GSRs: When filling out money orders please make sure the group's name is written on them and whether they are for literature orders or fund flow.

Next meeting:

Sunday, May 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.

Public Relations

Sunday March 1, 2015

The meeting opened at 12:00 with the Serenity Prayer. Anthony Z read the 12 Concepts and Damian D read the 12 Traditions.

Attendance: 10 people were in attendance.

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

Regional Report: 3 billboards with NA hotline number are up throughout Connecticut. Basic Text books that were requested from Public Relations have to go through H&I to see if any can be donated to us.

Public Information: 1 presentation was done at Wakeman Hall on February 23. Presentation went well. 6 clients and 3 staff members showed up.

Phone Lines: 5 calls were received. 1 got to a meeting. 1 wanted to talk. 1 wanted information on a meeting. 1 referred to different area. 1 couldn't get to a meeting.

Group Representative: Jean C still making announcements.

Mobile Meeting: 2 mobile meetings. 6 showed up for Janice and 9 showed up for Jackie T.

Old Business: Nick P spoke with Christen Houser from Wakeman Hall. A presentation will be done on February 23 and done on a monthly basis.

New Business: a mobile meeting will be done on March 4 and presentation will be done on March 16 at Wakeman Hall.

Commitments: 6:00 am-6:00pm Bruce E, 6:00pm-6:00am Mike D, weekends Chris E

Vice chair is still out to the fellowship.

Bonny P motion to close. Jean C 2nd it.

Next meeting is Sunday April 12, 2015 due to Easter being on the 1st Sunday at Yale Health Center, 55 Lock St New Haven

In Loving Service Jay G



- Added Area minutes and reports for March.
- Edited location of Activities Subcommittee
- Added flyers for: Elm City/ Fighting Back/ Inner City Anniversary, Spring Breakfast, On The Green Anniversary
- Requested that outdated events be removed
- Reported 2014 Area Minutes section as broken
- 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 Loving Service,
Tiffany M