

July 1, 2013

GNHASC Webservant's Report

I obtained and submitted GNHASC June meeting minutes and subcommittee reports to GNHA webpage. I obtained and submitted several fliers to the GNHA webpage. I also obtained and posted May GNHASC meeting minutes. I also received and dealt with several spams in the GNH area email box.

In loving service,

Mick B. GNHA Webservant



WELCOME TO H & I SUBCOMMITTEE

Orientation started at 4:30pm with one new member in attendance name Lindsey. The regular meeting started at 5:00pm and we opened with the serenity prayer. Kyle read the 12 Traditions and Jack read the 12 Concepts. 15 members total was in attendance with 11 voting members. The group reports was given as followed . Cross roads men was given by Mike P. everything is going real well, Cross roads woman was given by Ellen everything is going well and Ellen commitment is up, Whalley ave Monday was given by Chuck everything is going good but he needs some literature, Wakeman Hall was given by Brian everything is going good he has Kyle, Evan and Max as his Panel Leaders, SCRC Detox coed was given by Boston Bob everything is going good but he needs some literature, Roger Sherman men was given by Doug everything is going good although he needs some 2013 schedules and his commitment is also up, YPI coed Stephan O gave the report everything is ok, Sierra House was called in by Antonio H. and he said everything is ok, Grant St was given by Kyle and he said he needs some support with the commitment, Walter Brooks was given by Troy T. and he said he needs some support as well and his commitment is up and last but not least Recovery House was given by Dave and everything is going good.

Old Business :We are still in the discussion phase of a place,time and date for the Learning Day.

New Business: A Motion was made to Change from Panel system back to Co –Chairs. Intent Better serve our primary purpose and fulfill commitments. 2nd Motion was made to require Panel Leaders to attend all H & I sub committee meetings . Intent is to have personal representation in association with ones commitment to H & I and to become more involved with the committee. 3rd Motion was made to have all panel observers come to all H & I sub committee meetings, the intent is to have panel observers get more involved in how H & I works. And to allow them to know who needs help in other facilities . All motions are being tabled for 30 Days.

Doug was voted in as Panel Coordinator for the Siera House Men Jack was voted in as a Panel Leader for Roger Sherman Men, Roger Sherman men is in need of a Panel Coordinator, Walter Brooks is in need of a Panel Coordinator although we seem to have it covered with a join effort for the month of July !

The next meeting is Sunday July 28 at 5:00pm with Orientaion at 4:30 pm. In Loveing service
Troy T



WORLD SERVICES, INC.

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Date: 17 June 2013

To: Conference Participants and others

From: World Board

RE: June NAWS News and 2012 NAWS Annual Report

Greetings from your World Board,

This issue of *NAWS News*, as well as our 2012 *Annual Report*, has taken some time to get to you. We have been very busy here at NA World Services, and times like these show the effects of our reductions in staffing levels. Our apologies and thank you for your patience. If you did not receive a *NAWS Annual Report* in the mail it is posted online at <http://www.na.org/?ID=ar-2012> or can be purchased through <http://www.na.org/?ID=OrderLiteratureOnline-content>.

We also want to remind you about the upcoming World Convention, WCNA 35: As we celebrate 60 years of recovery (our diamond anniversary) at this world convention in Philadelphia, we will certainly be living the theme, "The Journey Continues." Early registration has ended. Pre-registration is still available at \$89 through the end of July. Limited registration will be available onsite at \$99. We need your help to effectively plan for this event so please pre-register. Visit www.na.org/wcna for updates on events, hotels, etc.

Yours in Service,
World Board

GREATER NEW HAVEN AREA
LITERATURE SUB-COMMITTEE

June 30, 2013

Chairperson: Curt W.

Present: Wayne H, Rosemarie H & Curt W.

Meeting opened at 3:30 p.m.

New Business: 13 orders were received and filled along with 1 back-order. 4 fund-flow checks were received. Meeting closed at 4:45.

Next meeting:

Sunday, August 4, 2013 - 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.

June 16,2013

GREATER NEW HAVEN AREA ACTIVITIES SUBCOMMITTEE

CHAIR –ED D. PRESENT

V CHAIR- SEAN S. PRESENT

TRS – MARY W. PRESENT

SEC – MIKE D. PRESENT

SUBCOMMITTEE MEMBERS PRESENT-TIFFANY M.,MIKE M.,EVAN H.,LUANNE S.,
DANNY S.

MEETING OPENED AT 5 PM WITH THE SERENITY PRAYER

LAST MONTHS MINUTES WERE READ BY MIKE D

TREASURY REPORT WAS READ BY MARY W. ----SEE ATTACHED

OLD BUSINESS- PICNIC IN THE PARK WENT WELL, THANKS TO ALL WHO HELPED
OUT AND ALL OF THOSE WHO ATTENDED THE EVENT

NEW BUSINESS- DISCUSSION OF ADDING NEW EVENTS; DANCES OR 2ND COMEDY
NIGHT EVENT. WITH INCREASED SUPPORT AND PLANNING MORE EVENTS ARE
POSSIBLE FOR THE FUTURE.(THERE IS NO CLEAN TIME REQUIREMENT TO BE A
MEMBER OF THE ACTIVITIES COMMITTEE) MOTION TO MAKE SCARPELLINO'S
RESTAURANT THE MEETING PLACE FOR ACTIVITIES WAS VOTED ON AND PASSED.

UPCOMING EVENTS SUNDAY AUGUST 4TH FUNDAY @ CAMP CEDARCREST,
SEPTEMBER 14TH ANNUAL COMEDY NIGHT AND ZITI DINNER.

ACTIVITIES WILL MEET THE 3RD SUNDAY OF THE MONTH (JULY 21ST) @
SCARPELLINO'S 257 FORBES AVENUE, NEW HAVEN.

IN LOVING SERVICE MIKE D.

GNHASCNA Treasurer's Report

June 2013

Ending Balance from Prior Month	\$1,000.00			Donations	Amount
Total Group Donations	\$394.39			Southern Exposure	\$37.83
Literature Returns (group purchases)	\$488.25			On the Green	\$26.90
Total Collection for Deposit	\$882.64			One Promise	\$43.25
				Other Thurs. Night	\$48.00
Total Funds Available	\$1,882.64			Serenity at Sundown	\$100.00
				Clean on the green	\$38.55
				No Excuses	\$20.00
				Outer Limits	\$63.76
Expenses		Check#	Debit	Credit	
Literature - group order		1072		\$563.68	
Executive - rent		1074		\$35.00	
PR Rent/ June		1068		\$25.00	\$16.10
CT Schedules		1073		\$140.00	
Activities Rent		1069		\$35.00	
PR copies		1070		\$26.06	
H&I copies		1071		\$3.51	
Total Funds Available			\$1,882.64		
- Total Expenses			\$828.25		
- Prudent Reserve			\$1,000.00		
= Ending Balance			\$54.39		

In loving service,
Anne T

Subcommittee Budgets & Expenses
June 2013

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			\$9.09												\$9.09	\$240.91
	literature	\$200															\$0.00	\$200.00
	rent	\$420	\$35.00	\$70.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00								\$210.00	\$210.00
	storage	\$575															\$0.00	\$575.00
Executive \$2,425	rent	\$520	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00						\$210.00	\$310.00
	schedules	\$1,680		\$140.00							\$140.00						\$280.00	\$1,400.00
	workshops (+PO used)	\$225			\$124.00												\$124.00	\$101.00
H&I \$2,720	copies	\$180		\$6.70	\$2.87	\$3.51	\$3.51				\$3.51						\$16.59	\$163.41
	learning days	\$200															\$0.00	\$200.00
	literature	\$2,100	\$362.90														\$362.90	\$1,737.10
Literature \$1,200	rent	\$240	\$40.00		\$40.00												\$120.00	\$120.00
	freight	\$730	\$33.85	\$31.54	\$39.31	\$57.48	\$55.50										\$217.68	\$512.32
	new literature	\$200															\$0.00	\$200.00
	rent	\$120															\$0.00	\$120.00
	supplies + copies	\$150															\$0.00	\$150.00
PR \$1,800	copies	\$150	\$8.00	\$8.00	\$2.87	\$7.69	\$26.06										\$44.62	\$105.38
	learning day	\$200															\$0.00	\$200.00
	literature	\$400															\$0.00	\$400.00
	postage	\$100															\$0.00	\$100.00
	Public Relations	\$450															\$0.00	\$450.00
RCM \$630	rent	\$300	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00						\$150.00	\$150.00
	stationary	\$200															\$0.00	\$200.00
	copies	\$200	\$40.17	\$24.46	\$31.99	\$31.99											\$96.62	\$103.38
	Regional hostb3	\$225		\$156.99	\$100.00	\$100.00											\$256.99	(\$31.99)
	rent - Region	\$105	\$105.00														\$105.00	\$0.00
Secretary \$325	Wkshp./Learn Day	\$100															\$0.00	\$100.00
	copies	\$200															\$0.00	\$200.00
	stamps/envelopes	\$100															\$0.00	\$100.00
Treasury \$300	misc.	\$25	\$10.62														\$10.62	\$14.38
	copies	\$130	\$10.05														\$17.31	\$112.69
	misc. items	\$50		\$10.09													\$10.09	\$39.91
	check printing	\$120															\$0.00	\$120.00