



New Haven Area Service

August 5, 2019

Connecticut- ctna.org New Haven- gnhana.info Secretary-gnhascsecretary@gmail.com

Twelve Concepts read by: Phil M.

New GSR

Right Step Into the Weekend – John G.

Out of the Darkness – Marisa Alt.

Chair: Eric	Vice Chair: Elaine M.	Activities: Paul V	Treasurer: OTF
Policy: Absent	Alt: Policy: Absent	H&I: Joe G	Alt. Treasurer: Luann S
RCM: Brian M.	Alt. RCM: Brian F.	Literature: Curt W	Web Servant: Tiffany M
Secretary: Absent	Alt. Sec. OTF	PR: Chip	Alt. Web Servant: OTF

Elaine read the July minutes Motion to accept. Phil M. 2nd Kelly B Passed 25-0-0

Treasurer's Report- Read by Luann S.

End Balance prior month	1,300.00	Group Donations	
Group Donations	816.48	Die Hard Recovery	40.00
Group Literature	870.95	New Day New Way	57.00
Total Income	1,687.43	Boys To Men	51.06
Total Funds available	3,067.43	Clean on the Green	189.05
- Expenses	1,394.79	The Lie is Dead	50.00
- Fund Flow	272.64	Heaven Can Wait	38.00
Prudent Reserve	1,400.00	Living Clean	100.00
Ending Balance	.00	More Will Be Revealed	103.00
Bal (w/prudent reserve)	1,400.00	Southern Exposure	40.37
		Today We Live	148.00
		TOTAL	816.48

Motion to accept Anne T.. 2nd Kellu B. Passed 25-0-0

Please mail fund flow checks if possible

Activities Report- No report

Beach Party August 11th West Haven Beach 1pm

Comedy Night tickets are out Sept. 28th Annex Club

Next Meeting is August 18, 2019 @ noon, 55 Locke St., New Haven

H&I Report- Read by Joe G.

APT -Men's-Danny G	Going well
APT -Women-OTF	Great attendance, Going well
Whalley Ave. Mon- Germano	No meeting
Whalley Ave. Tues-Brian G	No meeting
YPI-Matt S.	Meeting going well
Grant St.-Vinny F.	Going well
Walter Brooks-Michael J.	Going well
Recovery House	No meeting – New ID/SS for members entering
Sierra Pretrial- John M.	Going well

Whalley Ave not meeting at this time – resuming in September

Orientation started at 4:30- 1 new addict, 16 voting members, 21 total in attendance

Next Meeting: Sunday August 25th Orientation 4:30, 5:00 regular meeting

Last Sunday of every month Yale Health Center, 55 Lock Street, New Haven, CT

Literature Report- Read by Curt

3 addicts, 15 orders, 8 fund flow checks

Next meeting is Sept. 8th Chrisam’s Business Center

315 Post Road Old Saybrook

Put your group name on money order and indicate if fund flow or literature

Public Relations Report-Chip

School mailing will be next meeting

Next meeting Sept. 1st 55 Locke Street, at noon.

Policy Report- No report.

Web-servant - Tiffany M. – nothing to report

Regional Service – Brian M

Open commitments – Alt. Treasurer

Regional Learning Day September 7th @Ashlar Village in Wallingford, CT

Elections

Treasurer OUT TO THE FELLOWSHIP

Alt. Treasurer OUT TO THE FELLOWSHIP

Alt. Webservant OUT TO THE FELLOWSHIP

Alt. Secretary OUT TO THE FELLOWSHIP

Policy OUT TO THE FELLOWSHIP

PLEASE ANNOUNCE THESE OPEN POSITIONS AT YOUR GROUPS!

Old Business -

MOTION #1 PASSED

To change “three” for “two” in section III.C.3.d.ii of Regional Policy and the word “January” to “December” in section V.B.2.a of regional policy.

Intent: This change will allow an extra month for areas to consider motions referred to them. The extra month allows an informed conscious to take place as Area questions can be answered at the next RSC meeting and the answers considered before a conscious is taken. This should reduce the number of abstentions in motions sent to the area for consideration due to confusion or lack of clarity. Today the timeframe doesn’t allow the areas to present questions from an ASC motion sent to them. The change in month on budget due dates would be housekeeping to allow budget to be out to the area for three months instead of two and questions be answered before a conscious is heal. This recommended change is from the GWANA

MOTION #2 PASSED

To approve budget expenditure of \$120.00 for hard copies of regional policy

Intent: To provide members an updated policy

New Business

New Haven area website has been closed

Meeting ended with the Serenity prayer

In Loving Service,

Julie A.

Next Meeting

Sept. 9, 2019 @ Grace and St. Peter’s Episcopal Church-2927 Dixwell Avenue Hamden

GNHASC Treasurer's Report

August 2019

<i>Ending Balance from Prior Month (includes prudent reserve)</i>				\$1,400.00			
Deposits					Donations by Group	Amount	
Total Group Donations (Fund Flow)				\$712.85	Clean on the Green	\$18.60	
Funds Collected for Group Literature Purchases				\$705.31	Die Hard Recovery	\$21.00	
Total Collection for Deposit				\$1,418.16	Fighting Back	\$25.00	
					Heaven Can Wait	\$50.00	
Total Funds Available				\$2,818.16	New Day New Way	\$49.00	
					No Excuses	\$83.70	
Expenses	Check#	Amount	Notes		One Promise	\$21.85	
Activities Copies					Serenity at Sundown	\$60.50	
Activities Rent					Solutions for Sisters	\$47.00	
Activities Storage					Solutions for Sisters	\$70.50	
CT Region - Fund Flow	736	\$245.87			Southern Exposure	\$15.15	
Annual PO Box Rent (due annually in April)					The Lie is Dead	\$65.00	
CT Region - Schedules					The Masks Have to Go	\$55.55	
Executive Expense (Secretary)					Today We Live	\$90.00	
Executive Rent	733	\$35.00			We Are A Family	\$40.00	
Executive Workshop							
H&I Copies							
H&I Rent							
Literature Group Order	735	\$1,098.00	\$564.50 of this is for H&I				
Minuteman Printing (On Account)							
PR Copies/Expenses							
PR Rent							
RCM Expense (Copies/Workshop)							
Treasurer Expenses/Supplies							
Treasurer Copies	734	\$21.13					
Web Servant Rent (Website Hosting)							
Summary							
Total Funds Available (From Above)				\$2,818.16			
Minus Total Expenses				\$1,154.13			
Minus Fund Flow to Region				\$245.87			
Minus Prudent Reserve				\$1,400.00			
= Ending Balance				\$18.16			
<i>Bank Balance (Which Includes Prudent Reserve)</i>				\$1,418.16	DONATION TOTALS	\$712.85	
<i>(Policy is that we keep prudent reserve of \$1400.00, and we automatically fund flow any remaining balance to CT Region after all area needs are met.)</i>							
The treasurer and alternate have been out to the fellowship since September 2018. Please spread the word that these positions need to be filled.							
ILS,							
Luann & Tiff							

Subcommittee Budgets & Expenses																	
August 2019																	
Beginning Budget		Expenses											YTD Total	Budget	Budget Remaining		
Line Item	Budget	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Expenses	Remaining	Total	
Activities \$1,595.00																	
Rent 52.00/mth	\$ 420.00													\$ -	\$ 420.00	Activities Remaining Balance	
Copies	\$ 400.00	\$198.85			\$278.59			\$40.98						\$ 518.42	\$ (118.42)		
Literature	\$ 200.00													\$ -	\$ 200.00		
Storage	\$ 575.00													\$ (118.42)	\$ 456.58		\$ 958.16
Executive \$2,630.00																	
Rent*	\$ 420.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00					\$ 280.00	\$ 140.00	Executive Remaining Balance	
Schedules	\$ 1,765.00	\$140.00		\$140.00			\$140.00							\$ 420.00	\$1,345.00		
Workshops	\$ 325.00													\$ -	\$ 325.00		
CAR* 2018	\$ -													\$ -	\$ -		
CAR WKSHP	\$ -													\$ -	\$ -		
PO BOX RENT**	\$ 248.00													\$ -	\$ 248.00		\$ 2,058.00
H&I \$2,720.00																	
Rent	\$ 240.00	\$25.00	\$25.00		\$50.00	\$50.00								\$ 150.00	\$ 90.00	H&I Remaining Balance	
Copies	\$ 180.00													\$ -	\$ 180.00		
Literature	\$ 2,100.00			\$540.00			\$343.83	\$564.50						\$ 1,448.33	\$ 651.67		
Learning Days	\$ 200.00													\$ -	\$ 200.00		\$ 1,121.67
Literature \$1,200.00																	
Rent	\$ 150.00													\$ -	\$ 150.00	Literature Remaining Balance	
New Literature	\$ 200.00													\$ -	\$ 200.00		
Freight	\$ 730.00													\$ -	\$ 730.00		
Supplies/Copies	\$ 120.00													\$ -	\$ 120.00		\$ 1,200.00
PR \$1,900.00																	
Rent	\$ 300.00													\$ -	\$ 300.00	PR Remaining Balance	
Copies	\$ 150.00													\$ -	\$ 150.00		
Learning Day	\$ 200.00													\$ -	\$ 200.00		
Literature	\$ 500.00													\$ -	\$ 500.00		
Postage	\$ 100.00													\$ -	\$ 100.00		
PR	\$ 450.00					\$132.88		\$97.57						\$ 230.45	\$ 219.55		
Stationery	\$ 200.00													\$ -	\$ 200.00		\$ 1,669.55
RCM \$900.00																	
Copies	\$ 300.00													\$ -	\$ 300.00	RCM Remaining Balance	
Workshops	\$ 500.00													\$ -	\$ 500.00		
Region Host	\$ 100.00													\$ -	\$ 100.00		\$ 900.00
Secretary \$270.00																	
Copies	\$ 100.00		\$21.06											\$ 21.06	\$ 78.94	Secretary Remaining Balance	
Stamps/Env.	\$ 120.00													\$ -	\$ 120.00		
Misc.	\$ 50.00													\$ -	\$ 50.00		\$ 248.94
Treasury \$300.00																	
Copies	\$ 130.00	\$9.31	\$10.42	\$8.05	\$8.56			\$24.41	\$21.13					\$ 81.88	\$ 48.12	Treasury Remaining Balance	
Misc.	\$ 50.00													\$ -	\$ 50.00		
Check Printing	\$ 120.00			\$60.32										\$ 60.32	\$ 59.68		\$ 157.80
Webservant \$100.87																	
Copies	\$ 20.00			\$5.72										\$ 5.72	\$ 14.28	Webservant Remaining Balance	
Web Fee & Dorr	\$ 100.00													\$ -	\$ 100.00		\$ 114.28