

LCASCNA MINUTES

November 19, 2017 CALL TO ORDER: 5:08 pm

READINGS:

Service Prayer: Dave

12 Traditions: Jeff

12 Concepts: Jonna V.

A Vision of NA Service: Rex D.

ROLL CALL:

Chair: Present

Co-Chair: Present

Secretary: Present

Co-Secretary: Present

Treasurer: Present

Co-Treasurer: Open

RCM: Absent

RCM Alternate: Open

GSRs:

Bright Lights of Brighton: Absent with report. Meets Saturdays @ 7:30 pm. Average attendance is 10. Area Donation is \$0.00. Secretary: Denise K., Treasurer: Joanie B. GSR: Lisha F. Voted to open the meeting December 16th for the holiday party.

Forever Young: Present. Meets Mondays @ 7:30 pm. Average attendance is 30. Area Donation is \$10.00. Secretary: James, Treasurer: William, GSR: Jonna V.

Friday Night Brighton: Present. Meets Friday @ 7:00 pm. Average attendance is 15. Area Donation is \$70.00. Treasurer: Phil W., GSR: Brett S., AltGSR: Amy A. Meeting time is 7:30, sharing ends at 8:30. Group needs trusted servants: Secretary, Treasurer. 5th Friday in December: 12/29, 2 females, open to activity that night. Topic discussion will be the first chapters of the Basic Text.

Give Yourself a Break: Present. Meets Thursday at 7:30. Average attendance is 10. Area donation is \$13.00. Secretary: Rex, Treasurer: Tiffany, GSR: Rex

Howell It Works and Why: Absent with report. Meets Tuesdays @ 7:00 pm. Average attendance is 7. Area Donation is \$8.00. Secretary: Rex, Treasurer: Heidi. Guys, we need trusted servants.

I Can't We Can: Present. Meets Sundays @ 7:00 pm. Average Attendance is 30. Area Donation is \$40.00. Secretary: Becky, Treasurer: Jillian, GSR: Heather, CoGSR: Jeff P.

Monday on Rickett: Present. Meets Mondays @ 7:30 pm. Average attendance is 5. Area Donation is \$0.00. Secretary: OPEN, Treasurer: Kevin M., GSR: Debbie P. Not meeting on December 25 or January 1.

Recovery on the Lake: Present. Meets Wednesday @ 7:00 pm Average attendance is 6. Area Donation is \$0.00. Secretary: Lester, Treasurer: Steve, GSR: Steve, AltGSR:Lester. We owe rent for November. \$71 in kitty for pre-holiday party.

Serenity at Noon: Present. Meets M-W-F @ 12:00 pm. Average attendance is 8-9. Donation is \$70. Secretary: Becky, Letha, Jack B. GSR: Jack B., Treasurer Dave K. Attendance is increasing but can always use support.

Sunrise Recovery: Absent. Meets Thursdays @ 7:00 am.

Wish you Were Here: Absent. Meets Tuesdays @ 7:00 pm.

Meetings Off Quorum: None

Approval of August Minutes: Approved after adding the report from Recovery on the Lake.

Reports:

- **RCM:** Report attached.
- **Treasurer:** Bank available balance \$1,061.00 as of 10/31/17, with a working balance of \$267.96. Report attached.
- **Sub Committees:**
 - **P&P:** Next P&P meeting is in December.
 - **H&I:** Going well, still need willingness from the Area and someone to chair either the first or third Thursday at BCFR. 2 year clean time requirement.
 - **PR:** Need Chairman.
 - **Activities:** Lisha F. Report attached.

OLD BUSINESS:

- Discussed nominations for open ASC positions.
- Kevin was nominated for Co-Treasurer, and voted in. Thanks Kevin!
- Region has offered to supply copies of Living Clean, to be given to public libraries in the LCASCNA geographic region. UPDATE: 3 out of 9 Livingston Co. Libraries responded to our inquiry; we will order 3 Basic Text to donate to them.

NEW BUSINESS/ GENERAL DISCUSSION:

- WSC provided sample copies of "Reaching Out", a quarterly newsletter for incarcerated and institutionalized addicts, along with a cover letter which was read.
- DATE OF NEXT LCASCNA MEETING: 12/17/17 at 5:00 pm

11/19/17

LCASCNA Treasurers Report

Good day NA Family

The Treasurers report for November 2017 shows a bank reported balance of \$1,076.30 for the statement dated October 31, 2017.

Group Donations are listed in the attached report.

Please verify for accuracy and use the treasurer's report as your receipt.

We have the following Debits in transition for October 2017;

Check #1430 \$15.00 ASC - Rent October

Total debits in transition: \$15.00

With a bank reported balance of \$1,076.30 and debits in transition of \$15.00, we have an available balance of \$1,061.30. Allowing for approved Q4 budgets, the LCASCNA currently has a working balance of \$267.96, as of the writing of this report.

Some items to report;

- The annual PO Box fee of \$80.00 was paid on 10/17/2017.

Please include this report and all attachments in the ASC Secretary's report distributed prior to the ASC meeting.

In Service

Debbie P.

TCF NATIONAL BANK
PO BOX 537980
LIVONIA MI 48153



PAGE 1 OF 2
STATEMENT DATE
10-31-17

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4 109 83
LIVINGSTON COUNTY AREA SERVICE COMMITTEE
OF NARCOTICS ANONYMOUS
PO BOX 1867
BRIGHTON MI 48116-5667

NEW DIGITAL BANKING IS HERE! IT FEATURES: MOBILE DEPOSIT, FINGERPRINT ID, QUICK GLANCE, PAY AND TRANSFER AND PLANNING TOOLS. ENROLL TODAY AT TCFBANK.COM. AFTER YOU ENROLL, DOWNLOAD OUR ALL NEW MOBILE APP.

FREE COMMUNITY GROUP CHECKING

STATEMENT PERIOD 09-30-17 THROUGH 10-31-17

ACCOUNT NUMBER
ACCOUNT SUMMARY

BALANCE 09-29-17
1,128.26

CHECKS/WITHDRAWALS
340.96

DEPOSITS/ADDITIONS
289.00

BALANCE 10-31-17
1,076.30

INTEREST EARNED IN STATEMENT PERIOD .00
ANNUAL PERCENTAGE YIELD EARNED .00%

CHECKS PAID

CHECK NUMBER	AMOUNT PAID	DATE	REF NUMBER	CHECK NUMBER	AMOUNT PAID	DATE	REF NUMBER	CHECK NUMBER	AMOUNT PAID	DATE	REF NUMBER
1425	15.00	1009	69044474	* 1428	11.66	1017	64106135	1429	210.00	1023	70902351
1426	24.00	1005	63787449								

* INDICATES A SKIP IN SEQUENTIAL CHECK NUMBERS

OTHER WITHDRAWALS AND CHARGES

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
1017	80.00	POS USPS KIOSK 25122 100 CHA 99999999 BRIGHTON MI	1031	.30	TOTAL DEBIT CARD TRAN FEE

DEPOSITS AND OTHER ADDITIONS

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
1002	184.00	DEPOSIT REF # 70664110	1017	105.00	DEPOSIT REF # 70462630

FOR BALANCE AND CHECKS PAID INFORMATION, DEPOSIT VERIFICATION, FUNDS TRANSFERS, AND OTHER CUSTOMER SERVICE, VISIT US ONLINE AT TCFBANK.COM OR CALL 1-800-823-2265 OR TDD 1-800-343-6145. YOU CAN ALSO DIRECT INQUIRIES TO THE ADDRESS SHOWN AT THE TOP OF THIS PAGE. FOR ALL ACCOUNTS OTHER THAN TCF CHOICE CHECKING, TCF CHARGES \$37 FOR OVERDRAFTS AND RETURNED ITEMS. FOR TCF CHOICE CHECKING, TCF CHARGES UP TO \$28 FOR EACH DAY YOUR ACCOUNT IS OVERDRAWN BY MORE THAN \$5, AND \$27 FOR ANY DAY THAT WE RETURN ITEMS WITHOUT PAYING THEM. SEE REVERSE SIDE FOR MORE INFORMATION ABOUT OVERDRAFTS.

Activities Report

Family -

Activities met on November 5th.
Adicts were in attendance.

For the Chili Cookoff.

Supplies	- \$14.97
Prize -	\$33.95
Donation -	\$20.00
	<hr/>
	\$68.92

Balance \$31.08

Donations - \$31.00

A.C. Donation - \$20.00

Balance - \$11.00

Secured the Alamo Club for the
Holiday Party on ~~the~~ December 16th.
Saturday night has voted to open
the meeting that night. There will
be a speaker panel and a White
elephant gift exchange.

The next activities meeting is Sun
December 3rd at 6:15 in the
basement of the Alamo Club.

In loving service
Lisha F.