

**NORTHWESTERN MICHIGAN AREA SERVICE COMMITTEE MEETING
MINUTES FOR APRIL 20, 2019**

OPENING: Rob M. opened with the Serenity Prayer. Krystal C. read the Service Prayer. Jen S. read the 12 Traditions. Sally S. read the 12 Concepts.

ATTENDANCE: Rob M., Pete M., Krystal C., Jen S., Megan S., Jason S., Mindy L., Judy L., Amanda C., James K., Kelly A., Sally S., Jen V., and Dave T.

WELCOME NEW GROUPS: None.

OPEN POSITIONS: Co-Treasurer.

TRUSTED SERVANTS REPORTS

Secretary: Jen S.

March Minutes are complete and have been posted on the website thanks to Gary S. Thank you for letting me serve.

Treasurer: Jen V.

Area's starting balance was \$106.47. Our total income last month was \$336.54. I want to note when you are looking at the bank statement, you will see the deposit was only \$324.51. That is because \$12.03 of that income was a check that was canceled and added back into our available funds.

Our total expenses were \$128.00. Last month, we paid rents for a total of \$50.00 and transferred \$78.00 to Literature for PR. This month, the bills due are rent at Munson of \$40.00, Literature cabinet storage rent at 5/O for \$10.00 and \$96.00 to Silver Lake Storage for May, June, and July. I want to note that I thought I had actually forgot to pay this last month and called Silver Lake Storage, but they said we were paid through May. I looked back at our records and ours did not agree with this. I went in to discuss it with them and it seems that back in July of 2017 we had made two payments so this whole time we have been a month ahead of what we thought. Our available balance for budget requests is \$169.01.

Activities Committee had a start balance of \$330.00, income of \$20.00, and expenses of \$281.00, leaving their balance at \$69.00.

Retreat Committee had a start balance of \$1,461.46 and no income or expenses, leaving their balance at \$1,461.46.

Literature had a start balance of \$0.55 and income of \$492.01 leaving their balance at \$492.56.

Last month, someone counted money with me, but I cannot remember who it was, but they were sitting next to Mindy, then I went to the bank to deposit.

The Treasurer's Report and copies of the bank statements are available to pass around. I am here to answer any questions.

Thanks for letting me serve!

Jen V.

RCM: Amanda C.
Hi Family!

Did everyone get a chance to talk to their homegroups about the mental health IP?! Was anyone interested in having an informal get together to talk about the IP? Input is due by May 15th!

The WSC asks the different zones to put pictures of NA events onto a PowerPoint. If you have any pictures of NA events that you would like to put on the PowerPoint, please send them to tophotos@mzf.na.org.

The next MZF (Multi Zonal Forum) will be hosted by metro Detroit region on May 4th and 5th at St. Mary Mercy Hospital in Livonia. If you would like more information, please let me know! They will be talking about how to attract NA members to service! Speaking of attracting members to service what a great turn out we had at the game night when we discussed service! Thank you to everyone who came! Don't forget that PR week is the first week of June!

Thanks for letting me serve,
Amanda C.

SUB-COMMITTEE REPORTS

Activities: Jason S. **Average Attendance:** Not reported.

All Positions Filled? Not reported **Open?** Not reported

Last month, we reported that Activities was going to do a fundraiser to replenish our account because of a deficit from the sledding party and projected deficit from the Game Night, particularly because of the free pizza. We charged \$2.00 a bracelet and sold out within two weeks. They were definitely a hit.

Also, we had a great turn out for the Game Night. Thank you everyone that helped with that. Between 80-90 people showed up. Sally did a great job getting everyone involved, mixing people with years clean and newcomers at the same table. This made for a great transition to the trivia event that followed the Service Work presentation.

Our next event will be the Memorial Day Picnic on May 25th at Empire Beach. It will start at 2:00 p.m. We plan to grill hot dogs and provide water and pop and plan to use \$150.00 from the Activities account. May 26th will be the rain date. We also plan to keep the tradition of a sunset meeting at dusk.

Also, we are planning a disc golf event for June 22, though we are still discussing the particulars of that.

We had a vacancy for the Secretary position and elected Casey D. to fill that position. Unfortunately, the notes from the past three years are missing along with the former Secretary and we are trying to reach out to that person to get them back. (They moved out of town.)

In following a procedure that I was advised on at multiple Area meetings this year, I presented Activity fundraiser event in my last Area report and made a request directly to the Treasurer following our Area meeting.

Yon finally got a hold of Sgt. Gillespie in person and they shot the breeze and it turns out everyone who has applied there has been cleared for a while now. This was the highlight of Yon's month.

This month went well with Dakoske. Nothing out of the ordinary except for a few schedule tweaks. The new format has been well received. Adding a third person to the schedule each week has been helpful.

The Area website is up to date.

We removed the Central Lake meeting from our schedule this month after Fellowship Development attended and found that it is no longer NA but some type of counseling/MRT/worksheets etc. For anyone who may doubt this, when they walked in the door they were greeted with "Are you here for NA? It's no longer NA." Please cross out that meeting (Tuesday's 7:30) on any paper schedules at your homegroup.

There were multiple calls on the phone line this month. Our coordinator connected a man with men and directed a woman to our Facebook page to view our schedule.

Community Outreach contacted Safe Harbor and the probation office to get literature to them; waiting to hear back.

Kalkaska could really use support. Fellowship Development attended this past month and their meetings are small but mighty. An addict who regularly attends reached out and asked for support from males with clean time as they have had many newcomer males in the last few months. They meet Mondays at 7pm. Please announce and consider supporting, what a great opportunity for unity and fellowship!

We are on our way to having coffee at our PR meeting, thank you Recovery First for donating your coffee pot to public relations!

Our Pizza/Game Night/Service IDT was amazing! We had a turnout of 80!!! Thank you to activities for jumping on board with us in the spirit of unity!!! We all had so much fun talking about service!!!

Recovery Road Riders has asked us to have a public information table at their annual event on August 25th. We'll be there!

That's all I have. Feel free to ask Sally any questions regarding PR week or PR.

Thanks for letting me serve,
Casey J

Retreat: Cathy T.

Average Attendance: Not Reported

All Positions Filled? Yes

Open? None

We are in the process of deciding on merchandise and getting it ordered. We'll have some quotes and finalized artwork by this month's meeting, so we can make our decision and place the order. We'll have the usual T-shirts and hoodies and possibly long-sleeved shirts and lanyards.

There are some fundraisers coming up! A pancake breakfast on Saturday, April 27th at 5/O from 9-11. We will be cooking and setting up at 8 if anyone wants to help! And there will be a Garage Sale at 812 Randolph Street in TC Slab Town from 9-5 on Saturday, May 18th so start saving your stuff! We will set up the night before and helpers get first dibs! There are flyers out for both of these events. Please announce at your meetings.

We will be finalizing the details for the Air Foundation campout at our meeting this month. It will be from Saturday, June 15 to Sunday, June 16 so SAVE THE DATE!! This is also a fundraiser. Flyers will be out in the next couple weeks with all the details. It will definitely be a fun time!!

Beginning balance: \$1,461.46
Expenses: \$0
Income: \$0
Ending balance: \$1,461.46

That's it for now! Thank you for the opportunity to serve.
Cathy T.

GROUP REPORTS

Boardman: Jen S. (Proxy for Ricky M.) **Average Attendance:** 50 **Donation:** \$30
All Positions Filled? Yes **Open:** No.
The group is going well.

Clean & Free (Ludington): Sally S. (Proxy for Gabe) **Average Attendance:** 16
Donation: \$0 **All Positions Filled?** Not reported. **Open:** Not reported.
We have put the posters up.

Clean & Serene (Manistee): Amanda C. **Average Attendance:** 10-25 **Donation:** \$0
All Positions Filled? No **Open:** All
This group is growing.

Clean in the County (Benzonia): Jen S. (Proxy for Carol C.) **Average Attendance:** 8
Donation: \$0 **All Positions Filled?** Yes. **Open:** None
The group is going well.

Frontside: Kelly A. **Average Attendance:** 8 **Donation:** \$3.00
All Positions Filled? No. **Open:** Treasurer.
The group is good. Low attendance, but all is well. We could use support.

JFTBTB: Mindy L. **Average Attendance:** 30-40 **Donation:** \$30.00
All Positions Filled? No. **Open?** Co-GSR
The group is going well. In need of lead speakers. Need 90 days clean and no DRT.

Lean on Me (Cadillac): Sally S. (Proxy for Ashely S.) **Average Attendance:** 8-12
Donation: \$0 **All Positions Filled?** Yes. **Open?** None.

Living Clean: Dave T. **Average Attendance:** ? **Donation:** \$34.40
All Positions Filled? No. **Open?** GSR.

Living in Harmony (Kalkaska): Sally S. (Proxy) **Average Attendance:** 3-6 **Donation:** \$0
All Positions Filled? No. **Open?** All.
We have a lot of newcomers and could use support.

Never Alone: Judy L. **Average Attendance:** 20 **Donation:** \$0
All Positions Filled? Yes **Open?** None
We could use better attendance, but good!

New Attitudes (Manistee): Amanda C. **Average Attendance:** 10 **Donation:** \$60.65
All Positions Filled? Yes **Open?** None
We are struggling to have key holders.

New Directions (Lake City): Sally S. (Proxy) **Average Attendance:** Not reported
Donation: \$0 **All Positions Filled?** No **Open?** GSR
Attendance is steady. Have about 60-65 people at the jail meetings.

Rapid City Group: Sally S. (Proxy) **Average Attendance:** 7-9 **Donation:** \$0
All Positions Filled? Not reported **Open?** Not reported
We do not have a second meeting yet. The books were highly appreciated.

Recovery @ 5/0: Rob M. **Average Attendance:** 25 **Donation:** \$225.00
All Positions Filled? No **Open?** Co-Treasurer, Co-Secretary, and Co-Chair Positions.
The group is going as expected. We would like Area to discuss budgets.

Rise and Recover: Pete M. **Average Attendance:** 5 **Donation:** \$10.00
All Positions Filled? Yes **Open?** No
The group is going well.

Stepping in the Dunes: Jen S. (Proxy for Don C.) **Average Attendance:** 4 **Donation:** \$0
All Positions Filled? Yes **Open?** None
The group is going well.

Sunday NA: Krystal C. **Average Attendance:** 70 **Donation:** \$25.00
All Positions Filled? Yes **Open?** None
The group is going great.

Women in Recovery: Jen S. **Average Attendance:** 25 **Donation:** \$37.00
All Positions Filled? Yes **Open?** No
The group is going well.

BUDGET REQUESTS

PR: \$95.00 for schedules, \$20.00 for key tags, \$15.00 for coffee, \$75.00 for The Intersection, and \$75.00 for IPs = \$280.00 was requested.

It was approved to give them \$95.00 for schedules, \$75.00 for IPs, and \$20.00 for key tags for a total of \$190.00.

OLD BUSINESS

1. **Mental Health IP.** There will be a workshop on May 5, 2019 at 4:00 p.m. at the Cowell Cancer Center.
2. **Zonal Forum.** This will be September 13 – 15. The RCM will need approximately \$350.00 to attend this event. Region will cover expenses if an Area is unable to do so. We will need to know how much to request from Region by June 1. It was proposed to attempt to allot \$175.00 at the May Area meeting for this event. This issue will be tabled until next month.

NEW BUSINESS

1. **Budget Request Forms.** It was brought up that sub committees (and others requesting money) have not been filling out the budget request forms that we are supposed to pursuant to the terms of our Area guidelines. It was asked if we are spend happy. The income for the past seven months is down \$1,000 from the previous. It was mentioned that sometimes requests feel like demands and we need to remember that requests have to be discussed and approved and sometimes modified based on our current resources. We need to be responsible with our funds.

It was decided that money brought in from the 7th tradition at the PR Open Talk meeting the first Sunday of every month needs to be reported to Area.

It was decided that the Budget Request forms will once again be a separate document and will no longer be included on the Trusted Servant Report form.

Subcommittees are reminded that their Treasurers need to be keeping receipts and bringing those to Area when reporting their expenses.

2. **Posters.** It was approved that the Literature Committee should donate their two posters (12 steps and 12 traditions) they received from NAWS to the Rapid City Group.

OPEN SHARE

CLOSE

**NEXT MEETING WILL BE SUNDAY, MAY 19, 2019, 4:00 P.M. AT THE COWELL
CANCER CENTER IN TRAVERSE CITY ACROSS FROM MUNSON MEDICAL
CENTER**

INFORMATION TO TAKE BACK TO YOUR HOME GROUPS:

1. Please announce that Region still has an open position for Co-Webservant. See Amanda C. or Sally S. for more information on this position if you are interested or know anyone that might be.
2. Please announce that Area still has the following positions open: Co-Treasurer.
3. Please announce that the following meetings need support: Clean & Serene Manistee, Frontside, and Kalkaska.
4. If there are any meetings in outlying areas (not Traverse City) that have the willingness and desire to host Area. Please let us know.
5. You can now call the Campground to reserve your sites for the Retreat. Payment is due upfront.
6. Upcoming Events:
May 18 – Garage Sale – 818 Randolph, Traverse City
May 25 – Memorial Day Picnic – Empire Beach
June 1-8 – PR Week
June 15-16 – NWACNA Camping Fundraiser – Air Foundation
June 22 – Disc Golf

Service Prayer

God, grant us the knowledge that we may act
according to your divine precepts.
Instil in us a sense of your purpose,
make us servants of your will and
grant us a bond of selflessness that this
may truly be your work, not ours,
so that no addict, anywhere,
need die from the horrors of addiction.

Bank Statement Reconciliation Form
Northwest Michigan Area Service Committee
of Narcotics Anonymous

Checking account reconciliation for the month ending April

- A) Bank statement balance..... 2743.04
- B) Subtract Activities ending balance..... 69
- C) Subtract Retreat ending balance..... 1461.46
- D) Subtract Literature ending balance..... 492.56
- E) Subtract "outstanding checks"..... 405
(Total of all checks written that have not yet cleared the bank.)
- F) Ending balance..... 315.02
(This should equal the balance of Area)

If those figures don't match exactly, one of the following mistakes may have occurred:

1. A mathematical error somewhere in the treasurer's report form.
2. A mistake in entering (or failure to enter) a check or deposit in the treasurer's report form.
3. A math error in steps A through F above.
4. Entering the wrong figure in step A above.
5. Failure to subtract service charges or add interest in your treasurer's report form.

NorthWest Michigan Area of Narcotics Anonymous

Treasurer's Report

Date April for March

| Income | Amount | Expenses | Amount | CK # |
|---------------------------|--------|--------------------------------------------------|--------------------|--------------|
| Boardman Group | 50 | Rent - Friends of the Light | 10 | 1167 |
| Clean & Serene (Manistee) | 10 | - Munson Foundation | 40 | 1166 |
| Freedom Group | | Region Donation | | |
| Frontside | | Region Phoneline | | |
| Growth through Recovery | | RCM | | |
| Just for Today (Irons) | | PO Box | | |
| Just for Today by the Bay | 20 | Storage Unit | | |
| Lean on Me (Cadillac) | | Liability Insurance | | |
| Living Clean | 79 | Activities | | |
| Never Alone | 10 | Public Relations | | |
| New Attitudes (Manistee) | | Transfer: Circle One Literature Activity Retreat | \$ 78 (Rapid City) | |
| New Direction (Lake City) | | | | |
| New Freedom (Cadillac) | | | | |
| Rapid City Recovery | | | | |
| Recovery @ 5/0 | 110.50 | Activities Committee | | |
| Recovery First | | Start balance | 330 | |
| Rise & Recover | 10 | Income | 20 | |
| Step Study (Brethren) | | Expenses | 281 | 1169 1179 |
| Sunday NA | | New balance | 69 | |
| Women in Recovery | 30 | | | |
| | | Retreat Committee | | |
| RCM Return | 5.01 | Start balance | 1461.46 | |
| Activities | | Income | 0 | |
| Public Relations | | Expenses | 0 | |
| Retreat Committee | | New balance | 1461.46 | |
| phoneline voided check | 12.03 | | | |
| | | Literature Committee | | |
| Area Account | | Start balance | .55 | |
| Starting balance | 106.47 | Income: Cash/Check | 414.01 | |
| Total Income | 336.54 | Income: Transfer | 78 | |
| Total Expenses | 128 | Expenses | | |
| New balance | 315.01 | New balance | 492.56 | |
| | | | | |
| Prudent Reserve | 200 | | | |



Credit Union ONE
 400 E. Nine Mile Road
 Ferndale, MI 48220
 (800) 451-4292

Print this page

Checking : Totally Free Business Checking [REDACTED]

Balance : \$2,743.04

| | |
|----------------------------------------------------------|----------------------------------------|
| Account Nickname : Totally Free Business Checking | Total Check Holds : \$0.00 |
| Account Name : Totally Free Business Checking | Total Card Holds : \$0.00 |
| Account Number : [REDACTED] | Total Management Holds : \$0.00 |
| Balance : \$2,743.04 | |
| Avail Balance : \$2,743.04 | |

Date Range : 02/01/2019 to 04/20/2019

| Date | Description | Flags | Category | Amount | Balance |
|-----------|--------------------------|-------|----------|------------|------------|
| 3/29/2019 | Check #1170 | | None | (\$75.00) | \$2,743.04 |
| 3/25/2019 | Check #1166 | | None | (\$40.00) | \$2,818.04 |
| 3/25/2019 | Check #1165 | | None | (\$505.18) | \$2,858.04 |
| 3/20/2019 | Check #1169 | | None | (\$81.00) | \$3,363.22 |
| 3/19/2019 | Check #1151 | | None | (\$25.00) | \$3,444.22 |
| 3/19/2019 | Check #1160 | | None | (\$25.00) | \$3,469.22 |
| 3/19/2019 | Check #1155 | | None | (\$50.00) | \$3,494.22 |
| 3/18/2019 | Night Drop/Mail Deposit | | None | \$20.00 | \$3,544.22 |
| 3/18/2019 | Night Drop/Mail Deposit | | None | \$414.01 | \$3,524.22 |
| 3/18/2019 | Night Drop/Mail Deposit | | None | \$324.51 | \$3,110.21 |
| 3/5/2019 | Check #1161 | | None | (\$40.67) | \$2,785.70 |
| 3/4/2019 | Check #1164 | | None | (\$70.00) | \$2,826.37 |
| 3/4/2019 | Check #1159 | | None | (\$145.00) | \$2,896.37 |
| 3/1/2019 | Check #1152 | | None | (\$10.00) | \$3,041.37 |
| 3/1/2019 | Check #1126 | | None | (\$12.03) | \$3,051.37 |
| 2/25/2019 | Check #1162 | | None | (\$40.00) | \$3,063.40 |
| 2/25/2019 | Check #1156 | | None | (\$804.24) | \$3,103.40 |
| 2/21/2019 | Over Counter Check #1142 | | None | (\$5.00) | \$3,907.64 |
| 2/20/2019 | Check #1154 | | None | (\$75.00) | \$3,912.64 |
| 2/19/2019 | LITERATURE | | None | \$349.75 | \$3,987.64 |
| 2/19/2019 | RETREAT | | None | \$569.44 | \$3,637.89 |
| 2/19/2019 | AREA-Night Deposit | | None | \$107.01 | \$3,068.45 |

| | | | | |
|-----------|-------------|------|-----------|------------|
| 2/11/2019 | Check #1153 | None | (\$40.00) | \$2,961.44 |
| 2/7/2019 | Check #1150 | None | (\$90.00) | \$3,001.44 |
| 2/1/2019 | Check #1148 | None | (\$82.00) | \$3,091.44 |