July 16, 2023: Area Minutes Time: 4 PM Location: Jacob's Well Website: <u>www.upnorthna.org</u> for meeting schedules and posting of events. Next Area meeting will be held, August 2023, at 4:00 o'clock at Jacob's Well.

Moment of Silence - \* Serenity Prayer - \* 12 Traditions - \* 12 Concepts - \* Service Prayer - \*

Open Area Positions : New Officers elected in August.

#### Attendees:

Megan S., Hannah B, Jim C., John Y., Rob C., Zach W., Tim C., Pete M., Dave M., Mike B., Katy G., Matt R., Christina R., Jared G.,

Welcome New Groups:

#### Secretary Report: Dave M./Proxy Katy G,

Budget Requests:	
\$180 to RCM	approved
\$225 request and earmarks	Table

#### Old Business:

- Web servant is now an Area Member
- Minutes to be approved, before they are accepted.
- Revise Area agenda
- No new shelving is needed at the Well.
- Recovery 1st Group will remove the White cabinet.

#### New Business:

- Regional Donation
- Zoom access will be given to Rock and Recovery for Wednesday.
- Women in Recovery?
- Guidelines for Facebook Chat used for Area.

- ADHOC inventory suggestion and bid for MRCNA
- Officer elections

# Treasurer Report.: Hannah B.

Hello Fellows!

The beginning balance for area was \$860.04, income from groups of \$246, Expenses of \$422.58 which included \$115 to Faith Reformed Church, Transfer to Literature of \$107.58, and a check to Kathryn G. for the MRCNA basket of \$200. The area's ending balance is \$683.46. Activings had a starting and ending balance of \$175.

- Retreat had a starting balance of \$3,541.59, Income of cash of \$1085.53, income from Venmo of \$2,991.63, Expenses of \$67.52, with the ending balance of \$7,551.23.
- Literature had a starting balance of \$27.35, Income of \$410.65, income of transfer of \$107.58, with the ending balance of \$545.58.
- I wrote down income of \$411.65 but the deposit states \$410.65 so I am going by that amount.
- I still need to pick up a new binder checkbook for next month. I will do my best to get that by next month since this is the end of my term.

Thank you for letting me be of service,

Hannah B.

# RCM Report: Zach W.

Revised report

Hi family addict named Zach W. Here is my RCM report.

- Next region is August 6th in Battle Creek.
- The hotel suggested was bit expensive so was going ask area body bout finding cheaper. RCMA already had other hotel suggestions.
- Total budget request is 180\$ The room was 88.79\$
- The other roughly 90 is mileage.
- Reminding about regional donation whatever area decides.
- The region will be held at the regional meeting will be held at TRINITY NEIGHBORHOOD CENTER, 10 WEST BIDWELL, BATTLE CREEK

Thanks for letting me serve Zach W

# MRCNA report:

Nothing to report currently.

## MSO Report:

Nothing to report currently.

## Activities Report: Mike B.

Attendance: 3 Open Positions: yes Report: \$160 raised from the volleyball tournament for the retreat. Nothing else to report at this time.

# Public Relations: Rich P

Report: Nothing to report at this time.

# Retreat Subcommittee Megan S.

July 16, 2023 Retreat Chair Area Report Area Service Committee 4:00pm Jacob's Well

Grateful recovering addict named Megan.

After our Area and Retreat Treasurer has discussed numbers we have closed the difference in balance but still have a small discrepancy. We currently have an Area. Account balance of \$7551.23 and our Retreat Treasurer reporting \$7566.23 which is a difference of \$15.00. I am hopeful that this coming month both trusted servants can sit. down in person to solve this difference. I do not have any cash or electronic deposits. transfers to report for this month. Our treasurer did complete a Venmo transfer of \$900.00 from campsite/motel reservations which will be reported in next month's. balance. I have our Treasurers accounting spreadsheet attached.

We as a Subcommittee are busy working on merchandise, schedule cards and all the final pieces to prepare for NWACNA. All speakers have been selected for the weekend. and we can't wait to hear their ESH. We currently have only 5 motel rooms and one campsite open! Please continue to announce at meetings and send them my way or Melissa W.'s way for reservations! We also have one newcomer site available, that is. currently empty so if you know anyone new in the program that would like to attend but can't afford to please let me know or send them my contact information and I will get

### them set up!

I think that's all I got this month folks, let me know if you have any questions or would like to get involved in Retreat! We will be meeting every month on the fourth Sunday of the month at Jacob's Well at 2pm!

ILS,

Megan S.

Date	Description	Credit	Withdrawa	Balance	Comment	Receipt
4.29.23	Reimburse Jen S. for change for event	\$0.00	-\$100.00	\$2,966.59		
05.20.23	Michelle Antcliff Campsite	\$110.00	\$0.00	\$3,076.59	Cash	
05.20.23	Chandra Campsite	\$110.00	\$0.00	\$3,186.59	Venmo	
05.20.23	Jen Viane Campsite + \$40 Newcomer	\$150.00	\$0.00	\$3,336.59	Venmo	
05.20.23	Melissa White Campsite	\$110.00	\$0.00	\$3,446.59	Venmo	
05.20.23	Cathy Thomas Campsite	\$110.00	\$0.00	\$3,556.59	Venmo	
05.22.23	Kim Gebhard 1/2 hotel room	\$150.00	\$0.00	\$3,706.59	Venmo	
05.22.23	Kim Ritz Campsite	\$110.00	\$0.00	\$3,816.59	Venmo	
05.29.23	Jeff Blaylock Campsite	\$107.81	\$0.00	\$3,924.40	Venmo	
05.29.23	Lisa G. Campsite	\$110.00	\$0.00	\$4,034.40	Check	
05.29.23	Scott S. Campsite	\$110.00	\$0.00	\$4,144.40	Cash	
05.31.23	JR Stein Campsite	\$110.00	\$0.00	\$4,254.40	Venmo	
05.31.23	Sam T. Hotel Partial Payment	\$75.00	\$0.00	\$4,329.40	Venmo	
06.01.23	Paul C. Campsite +\$20 Newcomer	\$130.00	\$0.00	\$4,459.40	Venmo	
06.01.23	Kristina Garbiec Campsite	\$110.00	\$0.00	\$4,569.40	Venmo	
06.01.23	Wanda C. Hotel Room	\$300.00	\$0.00	\$4,869.40	Venmo	
06.03.23	Toni S Campsite	\$110.00	\$0.00	\$4,979.40	Venmo	
06.03.23	Jayna E Campsite	\$110.00	\$0.00	\$5,089.40	Cash	
06.03.23	Garage Sale	\$689.55	\$0.00	\$5,778.95	(\$624.55 in Cash and \$65 Venmo)	
06.03.23	Reimburse Jen S. for change for event	\$0.00	-\$100.00	\$5,678.95		
06.03.23	Garage Sale Expenses	\$0.00	-\$36.02	\$5,642.93		10
06.03.23	Rich Patt Campsite	\$110.00	\$0.00	\$5,752.93	Check	
06.04.23	Alison G Campsite	\$110.00	\$0.00	\$5,862.93	Venmo	
06.05.23	Sally S Campsite	\$110.00	\$0.00	\$5,972.93	Venmo	
06.06.23	Camille N. Hotel Room + \$13.82 Newcomer	\$313.82	\$0.00	\$6,286.75	Venmo	
06.07.23	Casey D. Campsite	\$110.00	\$0.00	\$6,396.75	Venmo	
06.07.23	Kelsie K. 1/2 hotel room	\$150.00	\$0.00	\$6,546.75	Venmo	
06.07.23	Tiffany C. hotel room	\$300.00	\$0.00	\$6,846.75	Venmo	
06.11.23	Chris E. campsite	\$110.00	\$0.00	\$6,956.75	Venmo	
06.12.23	Kelly T. Campsite	\$110.00	\$0.00	\$7,066.75	Venmo	
06.12.23	Kim W. Hotel	\$300.00	\$0.00	\$7,366.75	Venmo	
06,24,23	Jake T, Campsite	\$110,00	\$0.00	\$7,476,75	Venmo	

NWACNA 2022 - 2023 Accounting						
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NWACNA 2022 - 2023 Accounting						
Date	Description	Credit	Withdrawa	Balance	Comment	Receipt
06.25.23	Bracelet sale money from previous year	\$7.00	\$0.00	\$7,483.75		
06.25.23	Rob M. Hotel	\$150.00	\$0.00	\$7,633.75	Cash	
06.25.23	Reimburse Jen S. for talent show overage	\$0.00	-\$57.98	\$7,575.77		
06.25.23	Reimburse Megan S. for flyers	\$0.00	-\$9.54	\$7,566.23		
07.01.23	Kim Gebhard 1/2 hotel room	\$150.00	\$0.00	\$7,716.23	Venmo	
07.02.23	Mike C. 1/2 hotel room	\$150.00	\$0.00	\$7,866.23	Venmo	
07.06.23	Sam T. Hotel Partial Payment	\$150.00	\$0.00	\$8,016.23	Venmo	
07.15.23	Mike C. 1/2 hotel room	\$150.00	\$0.00	\$8,166.23	Venmo	
07.15.23	Bri T. (Nick D.) hotel room	\$300.00	\$0.00	\$8,466.23	Venmo	
07.16.23	Lanae B. campsite	\$110.00	\$0.00	\$8,576.23	Venmo	
۰.	Corrected amount					
	Registration Total	\$5,123.63	\$5,049,81			
	Negisuation total	ф0, 120,00	40,048.01			
	Newcomer Donations	\$73.82				

# Literature Subcommittee: John Y.

Report: Beginning balance \$439 Lit Donation, Kalkaska \$107.58 Order \$0 Lit sales \$224 New Balance \$770.58

# ADHOC Inventory Subcommittee: Jim C. /C-Chair Pete M.

Repot:

Hi family, your ad hoc committee is making progress this past month completing your inventory. I drove to TC on July 10th for a recovery meeting at Jacobs Well, we held the Ad hoc Sub Committee afterwards. I have discovered over the years that a recovery meeting gives a better sense of purpose prior to sitting down for a business meeting. This held true when Pete and I conducted our meeting. We went over the group inventory sheets and came up with a few ideas on what was the best way forward. We concluded that more time was needed for us to receive more answers from members of the fellowship, who have yet to submit their sheets and allow Pete more time to digest the sheets we have already received.

One suggestion was to do the inventory once a year with Area. Further, we thought that the inventory sheets might be better divided into three parts and completed on a quarterly basis rather than once a year. If our recommendations are accepted, we believe the Area should decide who will conduct the inventory each year. This is not a question we are submitting for discussion today. We will be meeting by zoom or in person over the next month and we'll have recommendations by the next area meeting in August. In service, Jim C.

# Group Reports:

# Group - Recovery First

GSR - Jared G.

Average Attendance - Tuesday 30-35, Monday and Thursday Nooners 6-10, Beach Meeting 50. Donation - \$0

**Open Positions -**

**Chair Report:** Great by eattendance at meetings. Conscious attendance very low many services positions are open. We are canceling the 7:00 open time for the fellowship conscious back to 7:00.

We would like to discuss the community garden in area.

## Group - Women in Recovery

GSR - Megan S. Average Attendance - 13 Donation - 0 Open Positions - GSR Megan Is standing in until someone chose the willingness to take the position. **Chair Report:** none

## Group - Just for Today by the Bay

GSR - Tim C In Person and Zoom Average Attendance - 10 Donation - \$40 Open Positions - a couple **Chair Report:** Attendance is down lately probably because of the summer. For the first time nobody came to the zoom meeting.

### Group - New Attitudes Manistee

GSR - Jim C, Average attendance - 7 Donation - \$20 Open Positions - Co-GSR, treasure

#### Chair Report:

The group is functioning well. We had our elections, and the group has elected me to another year at GSR.

### Group - Back to Basics Group

GSR - Adam N. Average Attendance - 3-4 Donation - \$5 Open Positions - Every position

#### Chair Report:

We need more Home Group members. Dave M. has been to be added as a new key holder, but we need more. We would like to be added to the list of home groups.

## Group - Rock n Recovery, Kingsley

GSR – Travis, D./ proxy Christna R. Average Attendance – 11 Donation – \$0 Open Positions – No

#### Chair Report:

The meetings are going great. We have a few more Home Group members. We are having an ice cream social the 26th of July. And then next month, we are having a potluck/ speaker meeting August 30<sup>th</sup> At 7:00 PM.

Group decision - We decided. To donate some basic text to PR 4. for jails and institutions.

### Group - New Freedom Group, Cadillac

GSR - Marcus M./Adam. N. Average Attendance - 15 Donation - \$0 Open Positions -**Chair Report:** The group moved its Monday meeting to 5676 M-55, Cadillac, Michigan.

#### Group - Anonymous

GSR - Bryan A./Mike B. Average Attendance - 3 Donation - \$0 Open Positions - most Chair Report: Lacking at attendance and shutting down unless the shift occurs. May wait for schedule printing.

**Group - Living in Harmony**, Kalkaska GSR - Rich P. Average Attendance - 4 Donation - \$0 Open Positions - all **Chair Report:** The group is small, but it is going.

#### Group - Rise and Recover

GSR - Pete M. In Person and Zoom Average Attendance - 10 Donation - \$34 Open Positions - none **Chair Report -**

#### Group - Recovery @ 5/0

GSR -Average Attendance -Donation - \$ Open Positions - yes **Chair Report:** 

#### Area Groups:

Anonymous – Bryan Back to the Basics – Adam N Just for Today by the Bay, Tim C. Recovery 1<sup>st</sup>, Jared Living In Harmony. Kalkaska, Rich P. New Attitudes. Manistee, Jim C. New Freedom. Cadillac, Marcus M Rock and Recovery, Travis D. Rise and Recover, Pete M. Women in Recovery, Megan S. Recovery at 5/0 Boardman, Dean A.

Growth Through Recovery	Never Alone
Just for Today. Irons, Tim K./Bob	Living Clean in the Valley. Rapid City
Zoom Up North	Lean on Me. Cadillac
Search for Serenity. Ludington	Step in the Dunes. Empire
Step Study Group. Brethren	New Directions. Lake City
Clean and Free. Ludington	Clean and Serene. Manistee
Cleaning the County. Benzonia	