



**SOUTH JERSEY AREA SERVICE CONFERENCE (SJASC)
JANUARY 8, 2012**

Opening: 1:00 pm -Meeting was called to order by the Chairperson and opened with the Serenity Prayer

Readings: Tradition 1, Concept 1, SJASC Purpose

Quorum: 26 (40 GSRs present at roll call)

SJASC -TRUSTED SERVANT ATTENDANCE (SJASC-South Jersey Area Service Conference)

ADMINISTRATIVE OFFICER POSITIONS	NAME	DEC 2011	JAN 2012	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
CHAIRPERSON	MIKE	X	X											
VICE-CHAIRPERSON	KIMBERLY		X											
SECRETARY	LORI	X	X											
VICE-SECRETARY	BECKY	X	X											
TREASURER	DENNIS	X	X											
ASSISTANT TREASURER	MARY ALICE	X	X											
REGIONAL SERVICE MEMBER (RCM)	MICHELLE	X	X											
REGIONAL SERVICE MEMBER ALTERNATE (RCMA)	DAMIAN													

SUBCOMMITTEE OFFICER POSITIONS	NAME	DEC 2011	JAN 2012	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
HOSPITALS & INSTITUTIONS (H&I)	MARCO	X	X											
PUBLIC RELATIONS (PR)	JOHN	X	X											
POLICY CHAIRPERSON	VAL	X	X											
ASSISTANT POLICY CHAIRPERSON	JASON	X	X											
LITERATURE SUPPLY CHAIRPERSON	STEVE	X	X											
LITERATURE SUPPLY VICE-CHAIRPERSON	FRANK	X	X											
LITERATURE REVIEW CHAIRPERSON	AL	X	X											
ACTIVITIES COMMITTEE CHAIRPERSON	WENDY	X	X											
ACTIVITIES VICE-CHAIRPERSON	WILL	X	X											
ACTIVITIES TREASURER	NATALIE	X	X											
WEBSITE CHAIRPERSON	ALAN	X	X											
MEETING LIST CHAIRPERSON	WAYNE	X	X											

ANNIVERSARIES

Theresa 3 Years / Wendy 2 Years / Scott 5 Years

NA RELATED ANNOUNCEMENTS / HOMEGROUP REPORTS / NEW GROUPS JOINING SJ AREA

**Refer to the NA EVENTS form for events and celebrations!*

ADMINISTRATIVE REPORTS

SECRETARY:

2012 SECRETARY REPORT	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12
PREVIOUS MONTH'S BALANCE	\$ 144.05	\$ 148.97	\$ 148.97											
AREA CHECK AMOUNT	155.95	151.03												
SUBTOTAL	\$ 300.00	\$ 300.00												
POSTAGE COST	82.88	64.80												
PRINTING COST	73.07	75.60												
SUPPLIES	-	10.63												
MONTHLY EXPENSE	\$ 155.95	\$ 151.03												
CASH LEFT ON HAND	\$ 148.97	\$ 148.97												
2011 YEAR TO DATE TOTAL/ THEN 2012 YEAR TO DATE	\$ 2,087.26	\$ 2,238.29												
CHECK NUMBER	#575													
DATE (REIMBURSEMENT IS RECEIVED)	Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jul-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-12

RCM:

Hello Everyone,

The next Region will be held January 21, 2012 - Grace Lutheran Church 11 East Dawes Ave, Somers Point, NJ at 1pm

Open positions at Region:

History & Archives Chair

Term 1yr, Clean Time 3yrs

Insurance Chair

Term 1 yr, Clean Time 3yrs

Literature Review Chair

Term 1yr, Clean Time 3yrs

We owe the Region \$173.00 for 2 boxes of meeting lists I got at the last Region.

The CAR report is out, you can obtain a copy from a link on the Regional website NANJ.org.

We have a very small window of time to get votes in!!! I will be going to MRLCNA the weekend of February 10th - 12th. I will have copies of the motions and tally sheets at the next Area for all the groups and will be putting a workshop together, hopefully for February 17, 2012, I will let everyone know at the next Area. All votes must be in at the March Area.

Thank You for allowing me to Serve,

Michelle G

VICE-CHAIRPERSON:

Hello All – Last month Motion 12.11.03 was tabeled so the JAC could discuss the Motion is being resubmitted today and will go back to the groups for a vote. For all home groups that meet at the Stratford Senior Center, please make sure you are locking the doors so we don't jeopardize our meeting place. There have been concerns about activities holding cash on them, as of today, no cash is on hand and all has be deposited today. Lastly, please help clean the tables and chairs up at the end of the SJASC. Thank you for allowing me to serve. Kimberly O.

TREASURER:**January 8, 2012 - Treasurer's Report****Current Finances**

The total group donations received December 11 was \$1,246.52. The total received for literature orders was \$2,168.20. There was a miscellaneous deposit of \$1.05. The total deposit made on December 13, 2011 was \$3,415.76. Last month, our total expenditures were \$1,973.20. Our current balance is \$8,765.58. This figure agrees with the December 31, 2011 bank statement.

Operating Expenses – December 11, 2011

We provided the following checks(s):

1. Check #450 – Borough of Stratford - \$20.00
2. Check #571 – VOID
3. Check #572 – Public Storage - \$125.93
4. Check #574 – Ken G. – H&I Rent - \$10.00
5. Check #575 –Lori C. - sec expenses - \$155.95

Literature Expenses – December 11, 2011

We provided the following check(s):

1. Check #573 –NAWS – Literature purchase - \$1,296.32
2. Check #576 – Miller Printing – \$365.00

All GSR's are encouraged to check the minutes to ensure the proper amount of money is being recorded on the group donation spreadsheet. Be mindful that the donation spreadsheet reflects the previous month's donations.

We would like to ask everyone to reduce their donation currency to the largest and least number of bills. Thank you to those who are already doing so.

For all trusted servants that need a check from me, please see me at the end of business today.

In Trusted Service,

Dennis V.

Kimberly O.

SUBCOMMITTEE REPORTS

H&I: Things are changing at H&I. We've lost one Facility and are in the process of gaining two new ones. We'll have applications for a background check to get into the Camden County Jail available at our Subcommittee Meeting January 15, Sunday at 6:00 P.M. at St. Charles Barrameo Church in Turnersville. As always we are welcoming committed addicts with 6 months clean to come out, get a commitment and carry the message. Thank you for letting me serve. Marco D.

P.I.: Dear SJASC, Our public relations committee had a productive month. We had contact with the "Second Chance Program" at Camden county jail. We provided meeting lists and a small amount of starter literature. We also set in motion the possibility of bringing H.I into the facility for both the men and women and getting them more literature. They need paper back basic texts. The committee also hosted a P.I presentation at Underwood hospital for their various units that deal with addiction. N.A. was well represented and I would like to thank Rob, Alan and Wendy from our area as well as Mickey and Bill from other areas for serving on the panel. This facility also expressed a great need for H.I. N.A. to serve their facility. We gave them our H.I contact information and notified Marco that they would be contacting him. We are also hosting a Helpline workshop on February 19th at 3:30 pm. All are welcome but to be on the hotline you need a year clean and a phone. Thanks for allowing me to serve, John k

Web: I'm up to speed on how to make updates for the Southjerseyna website. I will be starting the process of updating the meeting list on NA.org this month. If all groups could check they're meeting on southjerseyna.org for accuracy it would be helpful as this is the blueprint I will be using for the na.org site. In Loving Service Alan S.

SOUTH JERSEY ACTIVITIES TREASURER'S REPORT – JANUARY 7, 2012

Currently, the signers on the Treasurer's Account are still Teresa, Marco and Kimberly. With all the holiday hassel, and planning the NYE Dance only weeks in advance, Wendy, Dennis, and myself did not have a chance to get to the bank with one of the active signers to update our names to the account. Today, we are planning a date to meet up at TD Bank to update the information. I have receipts available for all transactions with the exception of the DJ, which he will be getting to Wendy shortly. I apologize on behalf of the activities Committee for any inconvenience.

Beginning Balance on Dec 11, 2011

- Bank - \$536.01
- Cash Balance - \$422.36
- Total - \$958.37

Dispersments

- Check #313 was written out to cash for Caterer, Robert W. for \$310.00
- \$300.00 cash donation to Prince of Peace Lutheran Church, Marlton, for hall rental
- \$250.00 paid to DJ the nigh of the Dance
- Total Cash spent on decorations, soda, water, ice, table cloths, plates, cups, napkins, and coffee supplies was \$219.80
- \$50 to Natalie for decorations.

\$899.00 was deposited into checking account on January 8, 2012.

Thank you for allowing me to serve. Natalie P.

OLD BUSINESS

Motion # 12-11-01 / Made By: Renee D. (Secretary) / 2nd By: Phil D. (H.O.W.)

Motion: To add to Policy the following information under Secretary and Treasurer Section: The South Jersey Area will not utilize the tax exempt option that is available to non-profit organizations to prevent complications with annual maintenance required for legal compliance.

Intent: To remain compliant with the IRS.

(BACK TO THE GROUPS FOR A VOTE)

Results: PASSED (25 votes in favor)

ELECTIONS

None

NEW BUSINESS

Motion # 01-12-01 / Made By: Steve G. (Lit. Supply) / 2nd By: GSR (Living Clean Late Night)

Motion: To purchase a trashcan for use in Building.

Intent: To stop the buildup of trash in the single tiny trashcan in the kitchen.

Results: PASSED (26 votes in favor)

Motion # 01-12-02 / Made By: Val H. (Policy Chair) / 2nd By: Maria G. (GSR/Insanity Stops Here!)

Motion: To add to Policy under "Removal from Office" Administrative and Subcommittee Officers will be removed from office with no vote required if: a. Absence from 2 JAC meetings.

Intent: To assure that our elected trusted servants attend the required JAC meetings.

Results: BACK TO THE GROUPS FOR A VOTE

NA EVENTS

Host: Principles in Action

Event: Home Group Anniv. (5Yrs)

Date: January 16, 2012

Time: 7-8:30PM

Place: Franklinville Library, Located: 1584 Coles Mill Rd., Franklinville NJ

Additional

Information: Food , Fun , Fellowship

Event: Valentines Dance

Date: February 11, 2012

Time: 9PM – 1AM

Place: St. Mary's Episcopal Church, Located: Berlin-Clementon Road

Additional

Information: Dancing, Fellowship and refreshments

\$5 suggested donation

Motion to Close: 1:56PM

