

**SOUTH JERSEY AREA SERVICE CONFERENCE (SJASC)**

**February 12, 2012**

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

**Readings:** Tradition 2, Concept 2, SJASC Purpose

**Quorum:** (24) (37 GSRs present at roll call)

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

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

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

**ANNIVERSARIES**

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

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

**ADMINISTRATIVE REPORTS**

**SECRETARY:** Hello SJAC, I want to thank the Area for their continued patience regarding GSR's not receiving their minutes. I have revised all the different lists we use and went through each list and compared all three so they all have the same information. It would help greatly if the GSR's would to take a minute at the meeting to check that yours and your meeting information is current and correct. Anything highlighted were the changes that were given to me; please check that the changes I made are correct. Also, I made a suggestion that if any GSR makes any kind of announcement at our Area meetings, e.g. GSR celebrants, Group Anniversaries, etc. to come up after the meeting and make a note in my notebook so that way your announcements can be included in the minutes.

On Thursday, February 23, 2012, I went to the Stratford Post Office and re-opened our Box. I will have one of the keys and the other I will check with policy. Thank you for allowing me to serve and help the next addict find our Fellowship. Lori C.

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	182.63											
<b>SUBTOTAL</b>	<b>\$ 300.00</b>	<b>\$ 300.00</b>	<b>\$ 331.60</b>											
POSTAGE COST	82.88	64.80	64.00											
PRINTING COST	73.07	75.60	93.64											
SUPPLIES	-	10.63	24.99											
<b>MONTHLY EXPENSE</b>	<b>\$ 155.95</b>	<b>\$ 151.03</b>	<b>\$ 182.63</b>											
CASH LEFT ON HAND	\$ 148.97	\$ 148.97	\$ 117.37											
<b>2011 YEAR TO DATE TOTAL / THEN 2012 YEAR TO DATE</b>	<b>\$ 2,087.26</b>	<b>\$ 2,238.29</b>	<b>\$ 182.63</b>											
CHECK NUMBER	#575	#581												
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

February 12, 2012

## Vice Chair Report

Hello South Jersey Area:

In order to maintain accurate accountability, prior to any GSR's placing flyers on the back table, please bring them to me to review. Per policy, the co-chair is to review all flyers prior to them being distributed to the GSR's. Also, after reviewing last month's minutes, the following ten groups are inactive:

- Sunday – The Point After – 9:00am – Blackwood
- Monday/Friday – Midday Serenity – 12:00pm – Williamstown
- Tuesday – Two heads are better than one – 12:00pm – Blackwood
- Wednesday – Dreams Awaken – 8:00pm – Clementon
- Wednesday – 12 + 12 for Life – 8:30pm – Gibbsboro
- Wednesday – We Can Recover – 8:30pm – Gloucester
- Thursday – Medford Hope – 8:30pm – Medford
- Thursday – Freedom to Feel – 6:00pm – Williamstown
- Friday – Freedom on Friday – 6:30pm – Blackwood
- Saturday – Back to Basics – 8:00pm – Berlin

If anyone has any information as to whether or not these groups still meet, please let me know so we are able to ensure that our meeting lists are accurate and so addicts are not going to meetings that are no longer there. I will do my best to begin checking the different meetings, however, any assistance offered will be greatly appreciated. Thank you for allowing me to serve.  
Kimberly O.

### SUBCOMMITTEE REPORTS

#### Meeting list report      2/12/12

Hi Family, and thanks again for allowing me to serve. There was an issue with the last printing of the meeting list. A group wanted to add the ending time to their meeting on the meeting list. There just so happens to be another meeting in the area that has the same name. The printer made the change in both places, deleting the start time for the other meeting. So now we have an 8:00 meeting listed as starting at 4:45. There has been some accusation and speculation that this was done on purpose, but I can assure you that as far as my records go, it was not. If you could all please take the time, to scratch out the 4:45 start time on the Saturday Back to Basics group, and write in 8:00, it would be helpful to the misdirected addict who still suffers. This only effects the yellow meeting lists. Starting next month, the printer will not be making changes, I will. I have had a few inquiries about meeting that are not a part of this area, our lack of geographical boundaries seems to be confusing to some people.

I.L.S.

Wayne W

February 12, 2011

#### Policy Chair Report

Hello family,

I have updated the policy and have emailed it to the Website Chair so it should be available on line soon. As policy dictates, hard copies are available by request.

I am in the process of going through and updating Committee Policies to carry over any policy changes that may have affected them.

Please let me know if there is anything policy related that I can help you with or clarify, especially new GSRs. I am very grateful for this opportunity to serve.

Val H.

SJASC Policy Chair

# **Treasurer:**

## **February 12, 2012 - Treasurer's Report**

### **Current Finances**

The total group donations received December 11 was \$1,014.55. The total received for literature orders was \$1,913.70. The total deposit made on January 17, 2011 was \$2,928.15. Last month, our total expenditures were \$2,628.46. Our current balance is \$10,622.77. This figure agrees with the January 31, 2012 bank statement.

### **Operating Expenses – January 8, 2012**

1. 578 – Alan S / website - \$10.00
2. 579 – NJRSC / phoneline donation - \$200.00
3. 581 – Lori C / secretarial expenses - \$151.03
4. 582 – John K / PI budget - \$46.00
5. 583 – Public Storage / rent - \$125.93
6. 585 – Ken G / H&I rent - \$10.00

### **Literature Expenses – January 8, 2012**

1. #580 – NJRSC / meeting lists – \$173.00
2. #584 – NAWS / Literature - \$1,857.50

### **Outstanding checks**

1. Our ASC secretary found that our PO box was locked out since December. Research shows that Check # 443, made out to Postmaster was issued on 11/13/2011 and has not yet cleared.
2. There were four checks (#405, 434, 441 & 450), totaling \$100.00, made out to the Borough of Stratford for ASC meeting rent that were never sent or dropped off. I've obtained them from the former ASC Chair and will send them, along with current rent, to the borough contact unless directed otherwise.
3. There were three checks (#291, 302 & 313) made out to Starting Point for PI meeting rent that have not cleared. Attempts to contact the former PI Chair as to their status have been unsuccessful so far.

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.  
Mary Alice

# SJASC Treasury Statement

Feb 12, 2012 ASC Meeting  
for Month Ending 01/31/2012

## Area Operating Account

<b>Beginning Balance (from January)</b>	<u><b>\$3,577.46</b></u>
Group Donation Received	\$1,014.45
Misc. Operating Income	\$0.00
Transfer (from Lit Surplus)	
<b>Sub Total</b>	<u><b>\$4,591.91</b></u>
<b>Area Operational Cap</b>	<u><b>\$2,800.00</b></u>

## Money Out for Operational Expenses

Alan S webmaster 578	\$10.00
NJRSC phoneline 579	\$200.00
Lori C sec exp 581	\$151.03
John K PI reimbun: 582	\$46.00
Public Stor rent 583	\$125.93
Ken G HI rent 585	\$10.00
H&I	\$55.00
<b>Total Operating Expenses</b>	<u><b>\$597.96</b></u>
<b>Area Operating Ending Balance</b>	<u><b>\$3,993.95</b></u>

## Area Literature Account

<b>Beginning Balance (Lit)</b>	<u><b>\$3,533.12</b></u>
Money Received from Groups for Lit	\$1,913.70 Ending balance from December
Money Received from H&I for Lit	\$55.00
<b>Sub Total</b>	<u><b>\$5,501.82</b></u>

## Money out for Literature

NJRSC mtg list 580	\$173.00
NAWS literature 584	\$1,857.50
<b>Total Literature Expenses</b>	<u><b>\$2,030.50</b></u>
<b>Area Literature Ending Balance</b>	<u><b>\$3,471.32</b></u>
<b>Literature Cap</b>	<u><b>\$3,500.00</b></u>

## Outstanding Checks

<b>Total Deposit</b>			
Deposit	\$2,928.15	\$20.00	291
		\$20.00	302
<b>Prudent</b> Area Prudent Reserve	\$1,000.00	\$20.00	313
		\$20.00	405
		\$20.00	434
		\$40.00	441
		\$110.00	443
		\$10.00	449
		\$20.00	450
		\$10.00	574
		\$10.00	578
		\$1,857.50	584

**Chk Acct Balance (Operating + Lit + Prudent)** **\$8,465.27** + **\$2,157.50** = **\$10,622.77**

Note: This balance aligns with the monthly bank statement balance

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**Quorum:** (24) (37 GSRs present at roll call)

:

<b>01/31/2012 GROUP DONATIONS</b>	<b>Day</b>	<b>GSR</b>	<b>Literature</b>	<b>Area</b>	<b>Total</b>	<b>#</b>	
12 & 12 For Life	W	Jonathan K			0.00		
A Message of Hope	M	Rich B	99.00	1.00	100.00	29	
Back to Basics	S	Eric H	45.30	10.70	56.00	31	
Blue Book Basics	Sa	Mindy	10.45		10.45	9	
Bring Your Basic Text	F	Rob R	55.45	5.55	61.00	5	
Caution! Recovery Ahead	F	Charles T			0.00		
Clean and Serene	T	Keri N	22.80	4.45	27.25	41	
Conscious Contact	T	Ashley L	44.15		44.15	39	
Dreams Awaken	W	Bonnie B			0.00		
Everyone's Welcome	Sa	Scott	11.50	8.50	20.00	32	
First Step Focus	SW	William O.	54.40	59.60	114.00	12	*New GSR
First Step to Growth & Recovery	T	Mike G			0.00		
First Things First	M-F	Jenn.P.	91.95	38.05	130.00	42	*New GSR
Freedom on Friday	F	Angela P	15.75	49.25	65.00	4	*New GSR
Freedom to Choose	T	Debra G	24.00	1.00	25.00		
Freedom to Feel	Th	Drew O			0.00		
Get to the Point	W	Mike C	43.25		43.25	7	
Grateful Heads	T				0.00		
HOW	M	Amanda	15.00		15.00	15	
How It Works	ThSa	Marty W	19.70	46.30	66.00		
Insanity Stops Here	F	Maria G	39.75	30.25	70.00	8	
Just For Today	M	Bill G	56.00	4.30	60.30	3	*New GSR
Just For Tonight	WF	Beth P	47.60	2.40	50.00	16	
Keepin' It Real	F	George C			0.00		
Living Clean Late Night / new	M	TJ R.			0.00		*New Mtg.GSR
Medford Hope	Th				0.00		
Midday Serenity	MF				0.00		
Miracles Happen	F	Brian C.	14.65		14.65	45	*New GSR
Miracles on Monday	M	Bud D.	54.40	76.60	131.00	47	
More Will Be Revealed	F	Dave S	31.40	12.00	43.40	1	
NA (Never Alone)	T	Leo O	24.20		24.20	2	
No Matter What	F	Donald H	41.85	8.15	50.00	14	
One Step Closer	F	Tina	109.35	200.00	309.35	17	
Ongoing Process	S	Ted W	27.00		27.00	21	
Our Primary Purpose	M	Tim F	58.70	78.30	137.00	30	
Peace of Mind	F	Jim U.	8.25		8.25	23	*New GSR
Principles in Action	M	Tara A	60.00	70.00	130.00	34	*New GSR
Promise of Freedom	T	Paul M.	78.15	5.85	84.00	33	*New GSR
Recovery For Today	S	Erik L	134.65	13.35	148.00	24	
Recovery In Progress	M	Rick G			0.00		

