



Area Service Committee Meeting Minutes

July 7, 2011

Meeting opened at 7:00 PM by Area Chair, Catie O.

Introductions: 21 members in attendance, with 1 newcomer.

Readings: 12 Steps read by Erica; 12 Traditions read by Todd; 12 Concepts read by Donnie.

Call for quorum: 9 voting members present (minimum for quorum is 7).

Approval of Minutes: Motion by Mary to approve the April, 2011 ASC minutes; seconded by John K.; vote: favor – 6; oppose – 0; abstentions – 2; motion carried.

7th Tradition: collected: (see Treasurer's Report)

Subcommittee Reports

Meetings for the Activities, Hospitals & Institutions, Outreach, and Public Relations Subcommittees are held at 7:00pm on the 2nd Thursday of each month at Faith Methodist Church, 1530 Oakdale Ave., West St. Paul, MN.

Region: (RCM: Melissa)

- See attached MNRSC Report for July Area Meeting. [p. 17-20]

Activities: (Chair: Tim B.)

- Tubing event planned for June had to be cancelled due to high water/flooding on Canon River.
- Tim would like to stay on as Activities Chair through August so that he can plan a rescheduled water tubing event. Group conscience was to go forward with this plan.
- Tim reviewed his receipts and produced monthly ledgers of funds received and spent going back to the beginning of his term as Activities Chair (June, 2010) [see scans on pp. 9-15].

Public Relations: (Chair: Kevin M.)

- Printed meeting list.
- Printed H&I contact lists.
- Printed (with own money) Area of Hope NA birthday cards.

Hospitals & Institutions: (Chair: Lisa F., Co-chair Brian F)

- H&I Learning Day:
 - Budget was \$180, spent \$104, \$76 remaining [see New Business]
 - Left over pop [see New Business]
 - Collected 7th Tradition of \$40, which was given to the church as rent
 - [Secretary's note: the itemized expense list which was with the H&I report became detached & was missing from the papers I received]
- **Concerns & Needs:**
 - Need more people to carry the message for H&I commitments; GSRs, please announce at meetings.

Current H&I commitments:

Every Saturday: Dakota Co. Jail 1-2pm (Need pre-approval to participate, call contact for info.) Contact: James M. 612-716-4449
1 st Monday of every month: Haven in Shakopee 10:00am Contact: Brian F. 612-209-6358
1 st Thursday of every month: Cochran Recovery Center Contact: Jocelyn G.
3rd Monday of every month: Haven Treatment Center (adolescent) 6-7pm Contact: Sage S. 651-315-6007
4 th Monday of every month: Haven in Shakopee 7pm Contact: Lisa F. 952-688-3655
4th Thursday of every month: Dakota County Detox. 7-8pm Contact: Matt T. 651-304-0304
Last Monday of every other month: Journey Treatment, Farmington, 7-8pm Contact: Todd V. 651-285-1789
Every 3 months: Haven Treatment Center (adult) (Please call contact for exact date and time) Contact: Garrett L. 763-360-8151

Outreach: (Chair: James M., Co-Chair Todd V.)

- Meeting of the Month: Serenity Seekers in Gaylord on Thursday, July 14 at 7:30pm.

Concerns & Needs:

- Newsletter submissions – please send experience, strength & hope for newsletter, either via hardcopy or e-mail to ssfanews@naminnesota.org

PIG (Chair: Sage S., Co-chair Dylan R.)

Chair and co-chair were not present; PIG meeting was held and everything is squared away. Funds are in good shape. [See p. 16 for PIG Treasury Reports for May, June & July.]

Concerns & Needs:

- None

Literature (Chair: Heather J.)

- Literature prices are going up, don't know by how much. (Basic text is probably staying the same, other items generally going up by 5%.)
- Need to call ahead for medallions beyond 10 years and other "unusual" items.
- Please call Heather with a heads-up of items needed before the 4th Thursday (for meetings that hold business meetings after the last Thursday, please give a call with an estimate if possible).

Group Concerns & Announcements

[Note: written GSR reports are now at the end of the ASC minutes.]

None reported this month.

Open Forum

1. Mary M. – GSRs, when bringing money to the ASC meeting, please try to get change converted to bills if at all possible, as counting out lots of change at the area meeting is difficult.
2. Melissa – There was a lot of discussion about the new proposed service structure at region meeting open forum. One proposal is to define areas by county lines so that outsiders know what an area represents. Many people expressed concerns with this idea. Several people discussed region's Google map of meetings; Melissa pointed out that our region has a far better website than most. Another part of the proposal is to redefine what an area and region are (with different names). Caleb (RD) is willing to come out and talk to us about this. Erica asked how NA unity would be served by dividing by counties. James stated that he doesn't think redefining the structure is really going to change who is willing to do service work, and moving service work out of area's structure will not help. Melissa stated that one item of discussion was that the group service unit would be less of a commitment and wouldn't necessarily have a high requirements of clean time. Lisa stated that the proposal separates us more than we are, that isn't going to help with NA unity. Catie suggested that we have Caleb come and give the workshop on the proposal at a future area meeting. Melissa mentioned that information about this topic was in her RCM report from May. [Secretary's note: See the section Service System Project on p. 20 of the May ASC minutes.]

Elections

- PIG Concessions Chair: Keri expressed willingness; she has more than 2 years clean time, and has a lot of restaurant and management experience. Angie nominated Keri, seconded by Debbie. There was some discussion as to whether we should require 3 years of clean time, as this is a "money-handling" position; group conscience was that since the new bylaws do not apply to this year's PIG committee, it's ok for this year.
Vote: Support – 7, Opposed – 0, Abstentions – 1, nomination carried.
- Lisa nominated Todd to be Outreach Co-Chair. Todd expressed willingness, and has more than 2 years clean time. Seconded by Zoe.
Vote: Support – 7, Opposed – 0, Abstentions – 1, nomination carried.

Open Positions: Vice-Chair, RCMA, Co-Secretary, Public Relations Subcommittee Co-Chair, and Literature Subcommittee Co-Chair.

Old Business

None.

New Business

Motion by Brian F. Title: Learning Day

Motion to give back \$15 to each of TC Area and Area of Hope (and \$46 to SSFA), as didn't spend as much as planned for H&I Learning Day. H&I Learning Day returned \$76 to treasury. TC Area and AOH each had donated \$50, and SSFA had donated \$80 (hence the difference in amounts).

Motion seconded by Todd.

Vote: Support – 7, Oppose – 0, Abstentions – 0, motion carried.

Motion by Brian F. Title: Donate leftover pop from H&I Learning Day to PIG

There was leftover pop from H&I Learning Day (original plan was to give it to the tubing event, but that was cancelled.)

Motion seconded by John K.

Vote: Support – 8, opposed – 0, abstentions – 0, motion passed.

Motion by Tim B. Title: Reschedule tubing event to August

Tubing event planned in June had to be cancelled due to conditions on the Canon River; Tim volunteered to stay on as activities chair through August and coordinate the event then. Need \$25 for copies and some money next month for food (there will be a separate motion next month for the food).

Motion seconded by Brian F.

Vote: Support – 7, Opposed – 0, Abstentions – 0, motion passed.

Motion to adjourn by Todd, seconded by John K. Meeting adjourned at 8:25pm.

Treasurer's Report

7/7/2011

BEGINNING BALANCE	\$2377.29	
Cash in (+)	ASC	OTHER
7 th Tradition	\$11.25	\$ 0
Ties That Bind Us	\$46.91	\$ 0
Peace of Mind	\$17.47	\$ 0
Step By Step	\$43.00	\$ 0
NA Day	\$82.71	\$ 0
Round Robin	\$11.25	\$ 0
H&I Learning Day	\$76.00	\$ 0
Literature Sales	\$246.16	\$ 0
TOTAL DONATIONS:	\$523.50	\$ 0

Cash out (-)		
Rent – 1 st Presbyterian Ch.	-\$60.00	[June & July]
MNRSC (Region)	\$0	
Activities (Tim B.)	-\$25.00	
Copies (Kevin M.)	-\$19.05	
Literature (UMSO)	-\$256.72	
H&I Learning Day – TC Area	-\$15.00	
H&I Learning Day - AOH	-\$15.00	
CASH OUT TOTAL:	-\$397.24	
ENDING BALANCE:		\$2503.55

GSR Reports

Woodbury Freebirds	6:00pm Sunday	Stable
GSR	: John K. PRESENT	
Avg. Attendance	: 20	
Avg. Newcomers	: 2	
H&I Activities	: announced	
ASC Donation	:	
Scheduled Activities	:	
Concerns	:	

Step by Step	7:00pm Sunday	Stable
GSR	: Brad PRESENT	
Avg. Attendance	: 20	
Avg. Newcomers	: 1	
H&I Activities	:	
ASC Donation	: \$43.00	
Scheduled Activities	:	
Concerns	:	

Never Alone	7:00pm Sunday	Stable
GSR	: NOT PRESENT	
Avg. Attendance	:	
Avg. Newcomers	:	
H&I Activities	:	
ASC Donation	:	
Scheduled Activities	:	
Concerns	:	

Monday Night in The Grove	7:00pm Monday	Stable
GSR	: Joe C.	PRESENT
Avg. Attendance	: 12	
Avg. Newcomers	: 1	
H&I Activities	:	
ASC Donation	:	
Scheduled Activities	:	
Concerns	:	

Monday Night Round Robin	7:00pm Monday	Stable
GSR	: none	(Tim reported)
Avg. Attendance	: 15	
Avg. Newcomers	: 1	
H&I Activities	:	
ASC Donation	: \$11.25	
Scheduled Activities	:	
Concerns	:	

Ties That Bind Us	7:00pm Monday	Stable
GSR	: Shane K.	PRESENT
Avg. Attendance	: 10-20	
Avg. Newcomers	: 1-2	
H&I Activities	: announced	
ASC Donation	: \$46.91	
Scheduled Activities	:	
Concerns	:	

Tues. Morning Women's Rec.	10:00am Tuesday	Stable
GSR	:	NOT PRESENT
Avg. Attendance	:	
Avg. Newcomers	:	
H&I Activities	:	
ASC Donation	:	
Scheduled Activities	:	
Concerns	:	

TNT: Tues. Nights Together	7:00pm Tuesday	Stable
GSR	: Todd V.	PRESENT
Avg. Attendance	: 15	
Avg. Newcomers	: 1-2	
H&I Activities	: announced	
ASC Donation	:	
Scheduled Activities	: announced	
Concerns	:	

Addicts in Recovery		7:00pm Tuesday	Stable
GSR	:	Zoë L. PRESENT	
Avg. Attendance	:	15	
Avg. Newcomers	:	2	
H&I Activities	:	announced	
ASC Donation	:		
Scheduled Activities	:	Have flyers	
Other	:	We pass the pig.	

Midweek NA		7:00pm Wednesday	Stable
GSR	:	NOT PRESENT	
Avg. Attendance	:		
Avg. Newcomers	:		
H&I Activities	:		
ASC Donation	:		
Scheduled Activities	:		
Concerns	:		

Gaylord Serenity Seekers		7:00pm Thursday	Stable
GSR	:	NOT PRESENT	
Avg. Attendance	:		
Avg. Newcomers	:		
H&I Activities	:		
ASC Donation	:		
Scheduled Activities	:		
Concerns	:		

Hudson Hillside N.A.		7:00pm Friday	Stable
GSR	:	NOT PRESENT	
Avg. Attendance	:		
Avg. Newcomers	:		
H&I Activities	:		
ASC Donation	:		
Scheduled Activities	:		
Concerns	:		

Peace of Mind		7:30pm Friday	Stable
GSR	:	Debbie G. PRESENT	
Avg. Attendance	:	23	
Avg. Newcomers	:	3	
H&I Activities	:	announced	
ASC Donation	:	\$17.65	
Scheduled Activities	:	Have flyers & announced	
Other	:	Piggy passed.	

NA Day	7:30pm Friday	Stable
GSR	:	NOT PRESENT
Avg. Attendance	:	
Avg. Newcomers	:	
H&I Activities	:	
ASC Donation	:	
Scheduled Activities	:	
Concerns	:	

Keep It Simple	9:00pm Friday	Stable
GSR	:	NOT PRESENT
Avg. Attendance	:	
Avg. Newcomers	:	
H&I Activities	:	
ASC Donation	:	
Scheduled Activities	:	
Concerns	:	

NA 101	7:00pm Saturday	Stable
GSR	Jill	PRESENT
Avg. Attendance	20	
Avg. Newcomers	2	
H&I Activities	:	
ASC Donation	:	
Scheduled Activities	:	
Concerns	:	

Lakeville Basic Text Study	9:00pm Saturday	Stable
GSR	Brian F.	PRESENT
Avg. Attendance	20	
Avg. Newcomers	1-2	
H&I Activities	:	
ASC Donation	:	
Scheduled Activities	We had a picnic, we all had fun!	
Concerns	:	

Activities Subcommittee Ledgers

June 2010
\$in \$120.00

Prepared By	Initials	Date
Approved By		

		1	2	3	4
start \$120.00					
↓ Receipts ↓					
1	6/17 Aldi		27.24		
2	6/18 Dollar Tree		2.14		
3	6/17 Dollar Tree		5.36		
4	6/18 Cub		3.45		
5	6/19 Burger King (Ice)		1.49		
6	6/16 Sam's		49.30		
7	6/16 Wallmart		26.47		
8					
9					
10			Total 115.45		120.00
11					115.45
12					Left 4.55

July 2010

Prepared By	Initials	Date
Approved By		

		1	2	3	4
in \$50.00 - Copies					
out 4.55 - Carryover					
Area / Donation					
Receipts					
1	703 Cub		22.21		
2	703 Target		10.66		
3	710 Miesville Coop.		1.60		
4	704 Office Max		9.64		
5	706 Office Max		9.40		
6	723 Office Max		9.64		
7					
8					
9					
10			Total 61.83		
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					

in 54.55
out 61.83
due over 7.28
Tim

August 2010 / ~~September 2010~~

Prepared By	Initials	Date
Approved By		

1		2	3	4
in \$183.00		\$183.00		
over from 7/10 \$7.28		- 7.28 Due Tim		
↓ Receipts ↓		175.72 Total in		
1	811 Office Max	9.64		
2	829 off. Max	9.64		
3	828 S.A. (Ice)	4.47		
4	817 Cub	7.36		
5	806 Rainbow	19.86		
6	817 Aldi	21.14		
7	817 Rainbow	10.69		
8	819 Walmart	5.36		
9	806 Rainbow	9.60		
10	804 Rainbow	9.60		
11	820 Aldi	14.76		
12	820 Kappsia Conv. (Ice)	4.92		
13	825 Aldi	7.56		
14	820 Office Max	19.82		
15	820 Burger King (Ice)	2.78		
16	819 Sam's	38.44		
17	819 CUB	32.25		
18	806 Dollar Tree	9.64		
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				

Total 208.76

Total Receipts 208.76
Total in 175.72
In 33.04

owe Tim over 33.04

September 2010

	Initials	Date
Prepared By		
Approved By		

	1	2	3	4
in \$80.00				Total in
carry over due tim				\$46.96
\$33.04				
9/24 A/di		909		
9/24 Walmart		1932		
9/24 Cub		1897		
9/24 Target		964		
9/25 Holiday (Ice)		3.00		
		60.02		
				out 60.02
				in 46.96
				owe tim 13.06

October 2010

	Initials	Date
Prepared By		
Approved By		

	1	2	3	4
in \$65.00				Total in
Due tim 13.06				\$51.94
10/08 A/di		357		
10/27 Rainbow		1696		
10/27 Rainbow		999		
10/28 Cub		2679		
10/29 Cub		465		
10/29		1402		
10/30 Rainbow		552		
10/5 Office Max		1982		
10/27		578		
		10710		
				out 10710
				in 5194
				owe 5516
				Tim

November 2010

	Initials	Date
Prepared By		
Approved By		

in \$85.00
Due Tim \$55.16

Total in
\$29.84

1	11/13 MinAc - Handwritten Rec. (SEA NIE)	10.00
2		
3	11/19 CUB	10.98
4	11/19 ALDI	6.35
5	11/20 CUB	4.98
6	11/24 ALDI	7.30
7	11/24 Walmart	8.39
8	11/27 Kevin May for food cub	
9	* Hand signed Rec.	15.00
10	11/16 Office Max	28.85
11	11/24 Office Max	21.13
12		
13		
14		113.36

out 113.16
in 29.84

Due Tim (83.52)

December 2010

	Initials	Date
Prepared By		
Approved By		

in \$110.00
Due Tim \$83.52

Total in
\$26.48

1	12/07 Walmart	1.58
2	12/07 Dollar Tree	5.29
3	12/07 Post off. (stamps)	3.52
4	12/07 ALDI	2.99
5	12/07	1.98
6	12/04 CUB	3.94
7	12/07 Walmart	16.27
8	12/15 Dollar Tree	1.07
9	12/07 ALDI	9.43
10	12/20 Target	6.68
11	12/1 Office Max	19.82
12	12/2	9.64
13	12/31	9.64
14	12/07	4.85
15	1/06	9.64
16		
17		
18		
19		
20		116.34

out 116.94
in 26.48

Due Tim (89.86)

January 2011

Initials	Date
Prepared By	
Approved By	

	1	2	3	
	IN \$70.00 Due Tim \$89.86			Total in \$119.86
1	128	Office Max	1929	
2	22		2464	
3	202		1982	
4				
5				
6			6375	
7				
8				
9				
				out 6376 in +1986 Due Tim (\$8361)

February 2011

Initials	Date
Prepared By	
Approved By	

	1	2	3	
	IN \$95.00 Due Tim \$83.61			Total in \$111.39
1	228	Office Max	3750	
2	204	Rainbow	951	
3			951	
4			951	
5	211	Water Park	1500	
6		to guarantee admission cost.	8/03	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
				out 8103 in 1139 Due Tim 69.64

March 2011

Initials	Date
Prepared By	
Approved By	

IN \$51.00 Due Tim \$69.64						Total Lin \$18.64
1	3/11 Office Max	27.86				
2	3/11 Club SOS (A22a)	22.00				
3						
4						out 49.80
5						in 18.64
6		49.80				
7						Due
8						Tim
9						\$68.50

APRIL 2011

Area Donation \$460.00
Church \$40.00

Initials	Date
Prepared By	
Approved By	

IN \$96.00 Due Tim \$68.50						Total Lin \$227.50
1	4/16 Sams	56.95				
2	4/16 Mackey Moe	75.00 of \$125.00				
3	4/16 Aidi	11.83				
4	4/14 Dollar Tree	8.57				
5	4/14 Aidi	63.15				
6	4/14	50.25				
7	4/15 CUB	8.25				
8	4/16 Aidi	11.88				
9	4/23 CUB	15.64				
10	4/23	9.66				
11	4/16 Basic Text					
12	* N/A Day no Rec.	11.00				
13	4/29 Post Office					OUT 39.67
14	* No Rec. (stamps)	10.60				IN 327.50
15	5/05 Office Max	14.46				
16	4/15 Sams	34.66				
17	4/16 Aidi	8.97				
18		390.67				Due
19						Tim
20						637
21						
22						
23						
24						
25						

May 2011

	Initials	Date
Prepared By		
Approved By		

IN \$36.50
Due Tim \$63.17

Total in
\$26.67

NO EXPENSES

Due
Tim \$26.67

June 2011

	Initials	Date
Prepared By		
Approved By		

IN \$150.00
Due Tim \$26.67

Total in
\$123.33

6/11 Per Receipt 4/11
6/08 Mackey Moe
6/08 Aldi
6/08 Dollar Tree
6/10 Walmart
6/08 Aldi
6/10 Cub
6/10 Cub
6/23 Rainbow
6/10 Aldi

\$50.00 P.D. in full

456
743
864
2608
341
649
192
1547

\$124.00

out 124.00
in 123.33

Carry (.67)
over
Due
Tim

PIG MONTHLY TREASURY REPORT			
Date:	5-5-11	Merchandise Income:	\$ 154.00
Treasurer:	Luke	Group Donations:	\$ 391.32
Old Balance:	\$ 1552.41	Pre Registration Income:	\$ 120.00
Plus Total Income:	\$ 1843.37	Bank Deposit+Other Income:	\$ 1178.05
Subtotal:	\$ 3395.78	Equals Total Income:	\$ 1813.37
Minus Total Expenses:	\$ 63.21	Expense:	\$ 20.36
Equals New Balance:	\$ 3332.57	Expense:	\$ 42.85
		Expense:	\$
		Expense:	\$
		Equals Total Expenses:	\$ 63.21
Notes:			

PIG MONTHLY TREASURY REPORT			
Date:	6-2-11	Merchandise Income:	\$ 103.00
Treasurer:	Luke	Group Donations:	\$ 524.00
Old Balance:	\$ 3332.57	Pre Registration Income:	\$ 75.00
Plus Total Income:	\$ 702.00	Other Income:	\$
Subtotal:	\$ 4034.57	Equals Total Income:	\$ 702.00
Minus Total Expenses:	\$ 430.00	T-Shirts Expense:	\$ 430.00
Equals New Balance:	\$ 3604.57	Expense:	\$
		Expense:	\$
		Expense:	\$
		Equals Total Expenses:	\$ 430.00
Notes:			

PIG MONTHLY TREASURY REPORT			
Date:	7-7-11	Merchandise Income:	\$ 204.00
Treasurer:	Luke	Group Donations:	\$ 90.00
Old Balance:	\$ 3604.57	Pre Registration Income:	\$ 330.00
Plus Total Income:	\$ 624.00	Other Income:	\$
Subtotal:	\$ 4228.57	Equals Total Income:	\$ 624.00
Minus Total Expenses:	\$ 774.83	Sound System Expense:	\$ 474.83
Equals New Balance:	\$ 3453.74	Tent Deposit Expense:	\$ 300.00
		Expense:	\$
		Expense:	\$
		Equals Total Expenses:	\$ 774.83
Notes:			

MNRSC Report for July Area Meeting

Regional Report

Attendees - Eight areas were present along with the Chair, Treasurer, Secretary, Regional Delegate, UMSO Rep and two FST Members.

Open Forum – Almost the entire forum was taken up with a discussion of how the proposed change in the Service Structure project might affect Areas. Below are some bullet points people hit on:

- Defining Areas along County lines
- Addicts seeking NA don't understand what our Areas geographical regions consist of
- B2B Area formed an ad hoc committee to look at county boundary definitions – a report will be coming
- B2B Area is moving to create a Group Service Unit in and around Marshall (this is the first of its kind in MN)
- Discussion about GSU (Group Service Unit) & LSU (Local Service Unit) as to what roles they will play and how they will be a benefit by relieving the Areas of the responsibility of handling two different functions – internal group support & externally carrying the message to the addict who still suffers.

Motions – the following motions were brought up at Region

- To approve minutes for April 2nd region – PASSED
- To approve the Bridging the Gap (BTG) project plan – PASSED
- To approve the purchase of materials up to \$250 for BTG program – PASSED
- To approve the H&I Conversation project idea – PASSED
- To approve the idea of a virtual RSC in Dec 2011 – PASSED
- To approve the Mankato Bus Benches – PASSED
- To approve the Northern Lights Area bid for MNAC XX for 2013 – PASSED

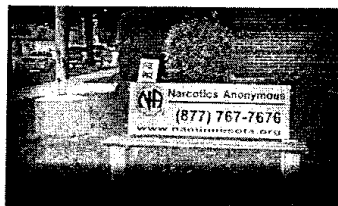
Committee Report Summary –

- Chair – Jeff S.
 - FST Membership – we currently have six openings for the Fellowship Services Team along with the Vice Chair position. Please consider stepping up and taking on leadership responsibilities.
 - ICUC - In May, the ICUC leadership approached the Twin Cities Area Service Conference asking to become accountable to that ASC. The TCASC asked the ICUC to bring a proposal to the TCASC June meeting for consideration and final voting at the TCASC July meeting.
 - Bridging the Gap – He is impressed with the entire project team. Documents are available on the website.
 - New Website – 355 Members have registered, 91 NA members have volunteered to help with meeting lists, be a temporary contact speak at H&I meetings, answer the helpline, or sit at a table at PR events. **Completed this month** Updated the Volunteer form, Implemented Bridging the Gap resource section, Implemented Professional request for a temporary contact, Implemented Newcomer request for a temporary contact, Insurance requests are automatically made for all events on the website calendar, Implemented a module to automatically email users who've never activated their account, never logged on or haven't logged on for more than 90 days, Contracted with a new webhosting company BlueHost, Follow us on Twitter @naminnesota – currently with 50 followers, Find us on Facebook: NAmInnesota – currently the page has 660 friends
- UMSO B.O.D – Pam S.
 - Buddy K is the new chair
 - UMSO Balance is \$1200
 - Financial Report was made at the February Regional meeting – some confusion about CC monies. Rick L is currently doing the bookkeeping but a new bookkeeper will be acquired soon.
 - Price increase of 5% on all literature except Basic Text
 - Volunteers are needed at the UMSO

- FST – Melissa
 - Pride volunteers are needed (the event went great and we are looking forward to doing it again next year)
 - Helping roll out the BTG program and communicating the process to the FST during our conference calls.
- FST – Cole
 - H&I Conversations project will be much like the PR conference calls. This is an attempt to promote unity in this vital area of service as well as to provide a forum to discuss how we can better utilize our resources. Our hope is that we will get a lot of great input from around the state in order to better carry the message to those institutions we are already going into as well as to provide some helpful guidance and input for our members who are new to H&I service.
- Regional Delegate – Caleb B.
 - New session profiles on the NAWS website for In Times of Illness, Self-Support & A Vision for NA Service.
 - The Living Clean Project “The Journey Continues” last draft is out and up for review.
 - All updates to the WCNA 34 can be found at www.na.org website. There will be a unity day for those who can’t make it.
 - There are conversations going on about the United States Fellowship Assembly. A basic explanation of the USFA from my understanding is that certain people are developing this out of they simply feel that the WB has the world to take care of and us Americans are more advanced and demanding than the rest of the world.
 - August 1, 2011 is the deadline for proposals for inclusion in the Conference Agenda Report (CAR)
 - He is willing to do workshops to better explain the “Proposed Service Structure” – in three shorter sessions to help us understand it more.
- Secretary – Kit E.
 - Volunteers are always needed for several different things – go to the website to sign up. Emails are sent to the Area Trusted Servants with newly signed up volunteers every month.
 - Helpline – there are 53 active volunteers but we always need more.
 - Meeting Lists – as of 06/11/11 there are 361 meetings on the Regional Meeting List.
- Treasurer – Monte (See attachments)

Projects –

- Bridging the Gap - The purpose of the Bridging the Gap (BTG) temporary contact project is to provide a “Bridge” between Narcotics Anonymous meetings and people reentering their communities from in-patient treatment or incarceration. Bridging the Gap is a group of addicts helping other addicts. We are part of NA and are not connected with any treatment facility or correctional institution. Bridging the Gap should be thought of as basic twelfth step work. The idea is to accompany a new member to several of their first outside meetings and introduce them to NA members in the community. Once a patient or an inmate has expressed an interest in NA and would like to attend meetings after being released, the Bridging the Gap program offers a solution to support this important adjustment.
- Virtual MNRSC Meeting – The purpose of this project is to find a backup plan for when inclement weather happens like it did in December 2010.
- Mankato Bus Bench Posters – The purpose of this project is to fund The purpose of this project is to expand our public relations efforts to out-state Minnesota; this project will utilize the helpline number and web site as a way to direct addicts to our meetings.



MNRSC Net Worth	Total
<i>Cash on Hand</i>	
Wells Fargo Checking	9,593.30
Wells Fargo Savings	785.26
Net Worth - as of 06/02/11	10,378.56



Narcotics Anonymous.

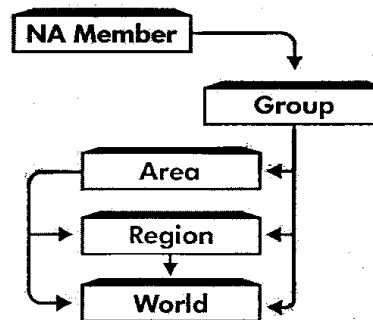
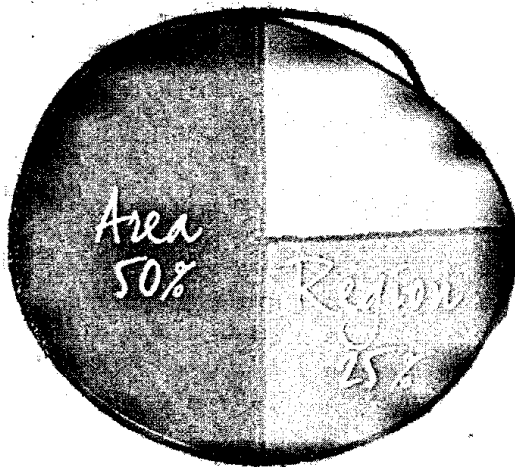
www.naminnnesota.org (877) 767-7676

MNRSC Treasurer's Report as of June 11, 2011

The financial picture will be presented in graphs and charts for the MNRSC on June 11, 2011.

If we want our service system to be successful, we must provide it with the money needed to accomplish the work, as well as the time and energy to make the work possible. The funds we pass along to the service system do not belong to any particular committee; they belong to NA. Our concepts remind us, "When all levels of our service structure receive direct financial support from the groups, the bonds of mutual responsibility are strengthened between them." (Eleventh Concept essay) As members, it's our job to make sure the money we contribute is used responsibly: prioritizing our needs, seeking cost-effective methods of service delivery, selecting capable and qualified trusted servants, insisting on accountability through clear financial reports, and encouraging our groups and committees not to hold on to large sums of money.

- From Money Matters: Self-support in NA IP #24



A Chronological List of Checking Account Transactions - Money In and Money Out						
For the Period 1/1/2011 through 06/02/2011						
Num	Date	Payee	Category	Memo	Amount	
Credit	1/18/2011	Donations	Donations - NA Groups	Lesbian and Gay NA - Minneapolis	5.00	
Credit	1/18/2011	Donations	Donations : Split NL and OD	NL - \$804 and OD - \$876.25	1,680.25	
Debit	1/21/2011	Phone.Com	Regional Helpline : NEW Phone Service	Jan 2011 to Feb 2011	-98.94	
Debit	2/11/2011	Kinko's	Public Relations : Regional Meeting Lists	For the 2/12/11 MNRSC	-45.80	
Debit	2/12/2011	Kinko's	Regional Helpline : Copies/Printing	Orientation Packets for Training on 2/12/11	-48.98	
1744	2/12/2011	UMSO	Administrative : Rent	Rent for 2011	-300.00	
Debit	2/14/2011	Donations	Donations Split/Multiple Categories	See Split	1,621.71	
1745	2/14/2011	Park Rapids Schools	Regional Delegate : Workshop Rent	Rent for space for Service System workshop - Joint effort with UMRSC	-228.00	
1746	2/14/2011	NAWS	Contribution to NAWS		-750.00	
Debit	2/14/2011	Delta	Events : Airfare for Florida Service Symposium	Airfare	-535.40	
Debit	2/25/2011	Phone.Com	Regional Helpline : NEW Phone Service	Feb 2011 to Mar 2011	-97.34	
Debit	2/25/2011	CBS Outdoor Media	Public Relations : Bus Shelter Project	Bus Shelter Project - 15 Posters in 15 Locations for 1 year	-1,500.00	
Debit	3/7/2011	Kinko's	Regional Helpline : Copies/Printing	10 Orientation Packets for Duluth Training	-28.67	
Debit	3/7/2011	Kinko's	Regional Helpline : Copies/Printing	Meeting List by City for Duluth Helpline Training	-9.91	
Debit	3/7/2011	Kinko's	Regional Helpline : Copies/Printing	Meeting List by Day for Duluth Helpline Training	-9.91	
Debit	3/21/2011	Phone.Com	Regional Helpline : NEW Phone Service	Mar 2011 to Apr 2011	-97.34	
Debit	3/27/2011	Crown Plaza	Florida Service Symposium - Hotel	FSS Project	-441.04	
Debit	3/27/2011	Crown Plaza	Florida Service Symposium - Hotel	FSS Project	-381.00	
Debit	3/27/2011	Florida RSO	Florida Service Symposium - 2 Banquets, 2 Lunches	FSS Project	-100.00	
Debit	3/27/2011	Crown Plaza	Florida Service Symposium - Meal	FSS Project	-35.82	
Debit	3/27/2011	Crown Plaza	Florida Service Symposium - Meal	FSS Project	-30.46	
Debit	3/27/2011	Crown Plaza	Florida Service Symposium - Meal	FSS Project	-27.73	
Debit	3/27/2011	Columbia	Florida Service Symposium - Meal	FSS Project	-36.45	
Debit	3/27/2011	Columbia	Florida Service Symposium - Meal	FSS Project	-36.93	
Debit	3/27/2011	Columbia	Florida Service Symposium - Meal	FSS Project	-48.02	
Credit	3/27/2011	Monte Jarvis	Credit Refund - Expenditures in FL not covered	FSS Project	111.57	
1747	3/27/2011	Kit Egan	Florida Service Symposium - Meals & Trans	FSS Project	-45.00	
1748	4/2/2011	Wee Are Here Area	Annual Assembly - Food & Refreshments	Annual Assembly	-468.40	
Debit	4/4/2011	Kinko's	Annual Assembly - Printing	Annual Assembly Printing cards	-16.79	
Debit	4/4/2011	Kinko's	Annual Assembly - Printing	Annual Assembly Printing Meeting Lists	-49.58	
Credit	4/7/2011	Donations	Donations : NA Groups	NA Groups Donation	50.00	
1749	4/7/2011	Jeff Spencer	Split/Multiple Categories	swMenuPro & Assembly Supplies	-65.25	
1750	4/7/2011	Kit Egan	Annual Assembly : Supplies	Candy	-21.11	
1751	4/19/2011	Kevin Moy	Online - Web : Domain Registration	Reimbursement for domain reg	-34.99	
Debit	4/21/2011	Phone.Com	Regional Helpline : NEW Phone Service	Apr to May 2011	-103.12	
Debit	4/27/2011	Twin Cities Pride	PR Project - Pride Festival : Event Registration	Event Reg	-135.00	
1752	5/5/2011	Dave Cracchiolo Berris Video Pro	Public Relations : PSA Production	PSA Customization for NA Minnesota	-76.20	
Debit	5/18/2011	Phone.Com	Regional Helpline : NEW Phone Service	May to June 2011	-94.12	
Debit	5/20/2011	Dwayne Hill - Jet The Black Cat	Online - Web : Software	Registration Reminder Software	-6.53	
Debit	5/25/2011	Bluehost	Online - Web : Hosting	New Hosting company	-120.70	
Debit	5/31/2011	VistaPrint	Public Relations : Business Cards	Blz Card re-supply	-65.97	