



16DEC17 TCASC Chair Report

Chair		Vaughn G.
Welcome to New Executive Committee Members: Jackson, Shearise and Derek		
Sabbathani Room Reservations Invoice has been received. \$600 for the year. Is the body in favor of paying today?		
Jo Jo reimbursement for bounced check, plus this month's meeting list printout (103.22 +12)		
Heather P reconciliation		
New Year's Eve Disbursement New Year's Eve 2017 Budget Facility: 200.00 DJ: 350.00 Food 350.00 Decorations 100.00 Total = \$1000.00		
- Jeff Spencer is working on the section of the new WordPress website that defines what is included in the basic area homepage. There are a lot of functions in the current website that are available for each area. He needs to know how our members are using the local services section. - What functions do people actually use? - What don't they like? - Is there anything function that they'd like to add? - Who is your webmaster?		
New Business		
- Several Emails received since last meeting. What should be done with them? - Meeting list request - I am looking for a woman in the Eagan area that is willing to reach out to a young newcomer. - H&I Volunteer request- Sent to Zac - To whom it may concern, I started a new NA meeting on Sunday nights in St. Louis park. How do I get our meeting listed in the NA schedule? - We had a caller to the NA helpline today looking for a woman in the Detroit Lakes area who is willing to be an NA contact for a woman in treatment		
Bank Signer update. I have access, A token has been sent in the mail and activated. I should have the token today.		
By-Laws update for 2017-2018, Readings and New GSR packets		

November 2017 Group Contributions

2017 GROUP	November		2017 TOTAL
	Contribution	Brought By	Contribution
Addicts For Life - Friday 8:00PM			\$ 115.00
Afternoon Serenity - Wednesday 1:00PM			\$ 57.00
Anoka NA - Sunday 7:00PM	\$ 20.00	Shaun W	\$ 40.00
Barking Buffaloes - Friday 8:00PM			\$ 49.00
Bulletin 27 - Thursday 7:00PM			\$ 175.00
Camden Bridge NA - Thursday 5:00PM			\$ 104.00
Camden NA - Sunday 7:00PM			\$ 30.38
Candlelight Bakery - Wednesday 7:30	\$ 50.00	Pam	\$ 650.00
Clarity NA - Friday 7:00PM			\$ 829.86
Clean And Serene - Tuesday 7:00PM			\$ 8.00
Clean In The Park - Monday 7:00PM			\$ 40.00
East Lake NA - Wednesday 8:00PM			\$ 590.00
Fresh Start - Tuesday 8:00PM	\$ 11.00	Matt A.	\$ 210.76
Fridays Aren't High Days 7:00 PM	\$ 250.00	Steve W.	\$ 400.00
Late Night NA - Saturday 10:00PM			\$ 183.00
Leading by Example - Friday 6:00PM	\$ 40.00	Shearise A	\$ 321.88
More Will Be Revealed - Sunday 6:30PM			\$ 25.00
NA By the Book - Mon 7:00PM			\$ 55.68
NENA - Friday 7:00PM			\$ 110.00
New Way to Live NA - Thursday 7:30PM	\$ 64.00	Erica W	\$ 463.67
North Side NA - Monday 7:00PM	\$ 35.00	Patty	\$ 196.30
Northwest NA - Saturday 7:00PM			\$ 677.00
One Hour NA - Friday 7:00PM	\$ 16.00	Kent L	\$ 36.00
Pleasant NA - Sunday 7:30PM			\$ 157.62
Recovering Addicts of NA - Monday 7:00PM	\$ 40.00	Mike A	\$ 205.00
Recovering Ladies Of The Lakes - Saturday 10:00AM			\$ 10.00
Riverside NA - Thursday 7:30PM			\$ 190.00
Serenity Sunday - Sunday 6:00PM			\$ 67.15
Sunday Morning NA - Sunday 10:30AM	\$ 25.00	Derek	\$ 375.00
Sunday Night Anoka Men's - Sunday			\$ 72.00
Wednesday Night Winners - Wednesday 6:30PM	\$ 10.00	Kristin M	\$ 20.00
Rand R - Individual Donation	\$ 50.00	Rand R	\$ 50.00
Total Contribution and GSR's Present	\$ 611.00	29	\$ 6,544.30

Date of deposit into bank

11/29/2017

PERIOD	TYPE	ACCOUNT	CATEGORY	DESCRIPTION	CHECK / DEPOSIT DATE	CHECK #	WITHDRAWALS	DEPOSITS
NOVEMBER	PROCEED	OPERATIONS	GROUP CONTRIBUTIONS	Group contributions	11/29/2017	(blank)		\$ 611.00
		OPERATIONS Total						\$ 611.00
		BANQUET						\$ 628.73
		BANQUET TICKET SALES	Ticket Sales	11/29/2017	(blank)			\$ 628.73
		BANQUET Total						\$1,239.73
	PROCEED Total							\$ 25.00
	EXPENSE	OPERATIONS	TREASURER	Bank service charge - Positive Pay	10/31/2017	(blank)	\$	25.00
				Bank service charge - returned check 3633	11/27/2017	(blank)	\$	15.00
		P.R.		Returned check - Printing - meeting lists	11/27/2017	(blank)	\$	(103.22)
				Building Host fee - PR/H&I Learning day	10/21/2017	3631	\$	40.00
				Printing - meeting lists - JoJo	11/18/2017	3633	\$	103.22
	H&I		Literature - Zach C.	10/21/2017	3629	\$	172.44	
OPERATIONS Total							\$ 252.44	
EXPENSE Total							\$ 252.44	
NOVEMBER Total							\$ 252.44	\$1,239.73

[illegible]

November 2017 Transaction Detail

PERIOD	TYPE	ACCOUNT	CATEGORY	DESCRIPTION	CHECK / DEPOSIT DATE	CHECK #	WITHDRAWALS	DEPOSITS
NOVEMBER	PROCEED	OPERATIONS	GROUP CONTRIBUTIONS	Group contributions	11/29/2017	(blank)		\$ 611.00
		OPERATIONS Total						\$ 611.00
		BANQUET			11/29/2017	(blank)		\$ 628.73
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		BANQUET Total						\$1,239.73
		PROCEED Total						
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				Bank service charge - returned check 3633	11/27/2017	(blank)	\$ (103.22)	
				Returned check - Printing - meeting lists	10/21/2017	(blank)	\$ 40.00	
				P.R.	11/18/2017	3633	\$ 103.22	
				Building Host fee - PR/H&I Learning day	10/21/2017	3629	\$ 172.44	
				Printing - meeting lists - JoJo			\$ 252.44	
				Literature - Zach C.			\$ 252.44	
				H&I			\$ 252.44	
				OPERATIONS Total			\$ 252.44	
				EXPENSE Total			\$ 252.44	
				NOVEMBER Total			\$ 252.44	\$1,239.73

DEC 16, 2017

World Convention In Aug. 2018 in Florida is taking pre-registrations and hotel reservations. Go on-line to NAWS for info.

Nothing else to report.

Bank balance is \$10420.71.

In service,

Barb K., RC

Public Relations Report

Position: Chair **Submitted:** 2017-12-19

Name: Saralyn Hirshberg **Email:** lyn_hirsh@yahoo.com **Phone:** 9524544871

Last Committee Meeting: 12 / 19 / 2017 **Number Present:** 6

Next Committee Meeting: 01 / 16 / 2018 **At:** Sabathani Community Center, Room 218

What we accomplished last month:

Identified PR letter in which to send to contacts around the Metro area. Within those recipients: School districts, courthouses, police stations, juvenile courthouses, county attorneys.

Listed all cities with police departments and school districts that our committee would like to target.

KMOJ IS PLAYING NARCOTICS ANONYMOUS PUBLIC SERVICE ANNOUNCEMENTS!!!!

--Tune in to hear!!!

Drafted PR letter to be sent to School Districts, Courthouses, Police Stations, Juvenile Courthouses, County Attorneys

Amanda/Saralyn/Erica to make labels addressed to each recipient and then stick them on the envelope and letter before next PR meeting. Labels will be made and brought to next meeting.

What we plan to do next month:

After PR letter is drafted, we will have recipients identified, and materials will need to be bought.

Get materials from UMSO (Saralyn will go on 12/21/17) and stuff envelopes with Intro to NA meetings, Info about NA, Welcome to NA, metro meeting list

Obtain postage 2 forever stamp rolls, manila envelopes

Continue reviewing and discuss KMOJ / Kool108 PSA's

Minnesota Social Service Association – Conference: March 2018

\$475 to be paid for three-day conference 3/21-3/23

Follow up with Kool 108 about PSA's

Current Projects:

NA information and letters sent to schools and other deemed communities of PR committee's choice.
KMOJ / Kool108 PSA's

Do you need any help?

We can always use help. Once we have compiled the letters, we will look for members to help with PR presentations and reaching out to communities to follow up on the information sent.

Budget Information:

TBD: Stamps for envelopes to send letters, and literature for the packets.

Additional Notes or Announcements:

COME TO THE MEETING!!!!

Saralyn Hirshberg

952-454-4871

Date: December 15th, 2017

Hospitals and Institutions Report

Items Completed:

- New meeting lists
- New members attending
- Spreading word about subcommittee meeting

Items In Progress:

- Getting more members involved
- Getting more members for prisons
- Staying in contact with panel leaders
- Trying to get more support for subcommittee

Questions for Committee:

- Consistent flow of meeting lists?
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Submitted By: Zach C

Duane needs help at UNITY 10am First Tuesday

Mark A. volunteers for Oak Park-Stillwater

Holly needs help for Drug Court every Monday.