

TCASC January 2018 Minutes

- Open at 11:00am with the following readings
 - o 12 Steps: Mike
 - o 12 Traditions: Lynn
 - o 12 Concepts: Barb K
 - o A Vision of NA Service: Sesany
- Introductions
- Verify Quorum – 29
- Newcomers - 2
- Review and Accept Minutes - Approved

Officer Reports

Chair	Vaughn
Report Attached	
Co-Chair	Shearise
Nothing to report	
Secretary	Sesany FJ
Meeting contacts are added to the end of this report. Thanks for allowing me to be of service.	
Co-Secretary	Jackson
Nothing to report	
Treasurer	Erica
Bank account balance \$9,071.01 Report attached	
Co-Treasurer	Open
Accepting donations	
Policy Chair	Tony J
Excused	
RCM	Barb K
Report Attached	
RMC-A	Joe B
Excused	

Sub-Committee Reports

ICUCNA Liaison	Derek
Positions filled: BOD Treasurer-Bruce BOD Co-Treasurer-Dellenna Next meeting is Feb. 11 th , 2018 1L30pm at the Calvary Baptist Church Positions remaining open: Convention Chair- Activities/Fundraising Chair-Hospitality/Huggers Chair Home Groups getting rooms and hosting hospitality rooms.	
Literature	Pete
Excused	
Hospitals & Institutions	Zach
Report attached	
Outreach	Marko
Report attached	
Public Relations	Saralyn
Excused	
Banquet	Open
Excused	
New Year's Eve	Lynn
Report attached	

Open Forum

- ✓ One Hour NA in Columbia Heights may be losing their meeting space. Meeting on January 29th to determine if they will need to find another location.
- ✓ Tuesday Clean and Serene has been getting men from Phoenix House. Need male sponsors to attend this meeting.
- ✓ Thursday 7pm Saving Our Lives NA in NE Mpls. needs women to attend. Women from Park Avenue residential treatment program attends.
- ✓ The Region is looking into purchasing insurance for all meetings and NA events.

New Business & Motions

- Secretary – Congrats Jackson
- Co-Secretary – Congrats Kent
- Spring Thaw – 1 nomination, they declined. Position remains open.
- Motion 279 attached. Please take back to groups.

Old Business

Adjourn

December 2017 Transaction Detail

PERIOD	TYPE	ACCOUNT	CATEGORY	DESCRIPTION	CHECK / DEPOSIT	CHECK #	WITHDRAWALS	DEPOSITS	
DECEMBER	EXPENSE	OPERATIONS	TREASURER	Bank service charge - Positive Pay	12/30/2017	(blank)	\$ 25.00		
			P.R.	Printing - meeting lists - JoJo	12/16/2017	3635	\$ 180.03		
			H&I	H&I Literature	12/16/2017	3634	\$ 253.27		
						3638	\$ 716.00		
		OPERATIONS Total						\$ 1,174.30	
		ACTIVITIES	NEW YEAR'S EVE DANCE	NYE Dance - Lynn Nelvik-Levitt	12/16/2017	3636	\$ 1,200.00		
		ACTIVITIES Total						\$ 1,200.00	
		EXPENSE Total						\$ 2,374.30	
	TRANSFER	OPERATIONS	OTHER	To Activities to cover deficit	12/31/2017	(blank)	\$ 223.44		
				To Banquet to cover deficit	12/31/2017	(blank)		\$ 1,301.20	
		OPERATIONS Total						\$ 223.44	\$ 1,301.20
		ACTIVITIES	OTHER	From Operations to cover deficit	12/31/2017	(blank)		\$ 223.44	
		ACTIVITIES Total						\$ 223.44	
		BANQUET	OTHER	From Operations to cover deficit	12/31/2017	(blank)	\$ 1,301.20		
		BANQUET Total						\$ 1,301.20	
	TRANSFER Total						\$ 1,524.64	\$ 1,524.64	
DECEMBER Total							\$ 3,898.94	\$ 1,524.64	
TBD	PROCEED	OPERATIONS	GROUP CONTRIBUTIONS	Group contributions	12/28/2017	(blank)	\$ 709.10		
		OPERATIONS Total						\$ 709.10	
	PROCEED Total						\$ 709.10		
	OUTSTANDING	OPERATIONS	P.R.	Minnesota Social Services Association - PR Presentation	12/19/2017	3640	\$ 475.00		
			EXECUTIVE COMMITTEE	UMSO - Copies - Barb K.	12/16/2017	3637	\$ 3.10		
			Sabathani Community Center - 2018 rent	12/16/2017	3639	\$ 600.00			
	OPERATIONS Total						\$ 1,078.10		
	OUTSTANDING Total						\$ 1,078.10		
TBD Total							\$ 1,078.10	\$ 709.10	

December 2017 Treasury Summary

		DECEMBER	2017 TOTAL	BUDGET 2017	BUDGET VS ACTUAL
STARTING ACCOUNT BALANCES					
	Activities	\$2,976.56			
	Banquet	\$6,301.20			
	Operations	\$1,142.95			
TOTAL STARTING CASH BALANCE		\$10,420.71			
ACTIVITIES					
	Spring Thaw Dance	\$ -	\$ 970.53	\$ 1,000.00	\$ (29.47)
	New Year's Eve Dance	\$ -	\$ 2,136.48	\$ 1,200.00	\$ 936.48
	ICUCNA	\$ -	\$ -	\$ -	\$ -
ACTIVITIES PROCEED TOTAL		\$ -	\$ 3,107.01	\$ 2,200.00	\$ 907.01
	Spring Thaw Dance	\$ -	\$ 970.53	\$ 1,000.00	\$ (29.47)
	Unity Picnic	\$ -	\$ 562.85	\$ 600.00	\$ (37.15)
	New Year's Eve Dance	\$ 1,200.00	\$ 3,018.25	\$ 1,200.00	\$ 1,818.25
	ICUCNA	\$ -	\$ -	\$ -	\$ -
ACTIVITIES EXPENSE TOTAL		\$ 1,200.00	\$ 4,551.63	\$ 2,800.00	\$ 1,751.63
ACTIVITIES NET CASH CHANGE		-\$1,200.00	-\$1,444.62	-\$600.00	
BANQUET					
	Banquet Ticket Sales	\$ -	\$ 2,277.73	\$ 5,000.00	\$ (2,722.27)
	Banquet Misc.	\$ -	\$ -	\$ -	\$ -
BANQUET PROCEED TOTAL		\$ -	\$ 2,277.73	\$ 5,000.00	\$ (2,722.27)
	Banquet	\$ -	\$ 1,671.53	\$ 5,000.00	\$ (3,328.47)
	Banquet Misc.	\$ -	\$ -	\$ -	\$ -
BANQUET EXPENSE TOTAL		\$ -	\$ 1,671.53	\$ 5,000.00	\$ (3,328.47)
BANQUET NET CASH CHANGE		\$0.00	\$606.20	\$0.00	
OPERATIONS					
	Group Contributions	\$ -	\$ 6,544.30	\$ 7,665.08	\$ (1,120.78)
	7th Tradition Coffee	\$ -	\$ 51.47	\$ -	\$ 51.47
	Misc	\$ -	\$ 140.00	\$ -	\$ 140.00
OPERATIONS PROCEED TOTAL		\$ -	\$ 6,735.77	\$ 7,665.08	\$ (929.31)
	Executive Committee	\$ -	\$ 198.92	\$ 500.00	\$ (301.08)
	MNRSC Contribution	\$ -	\$ -	\$ -	\$ -
	NAWS Contribution	\$ -	\$ -	\$ -	\$ -
	UMSO	\$ -	\$ 250.00	\$ 465.08	\$ (215.08)
	Treasurer	\$ 25.00	\$ 379.51	\$ 400.00	\$ (20.49)
	Outreach	\$ -	\$ -	\$ 300.00	\$ (300.00)
	Literature	\$ -	\$ -	\$ -	\$ -
	P.R.	\$ 180.03	\$ 2,739.94	\$ 3,500.00	\$ (760.06)
	H&I	\$ 969.27	\$ 2,183.63	\$ 2,500.00	\$ (316.37)
	Misc	\$ -	\$ -	\$ -	\$ -
OPERATIONS EXPENSE TOTAL		\$ 1,174.30	\$ 5,752.00	\$ 7,665.08	\$ (1,913.08)
OPERATIONS NET CASH CHANGE		-\$1,174.30	\$983.77	\$0.00	
TOTAL NET CASH CHANGE		-\$2,374.30	\$145.35	-\$600.00	
ACCOUNT TRANSFERS (WITHDRAWALS) AND DEPOSITS					
	Activities	\$ 223.44	\$ 1,732.66		
	Banquet	\$ (1,301.20)	\$ (606.20)		
	Operations	\$ 1,077.76	\$ (1,126.46)		
TOTAL ACCOUNT TRANSFERS		\$ -	\$ -		
ENDING ACCOUNT BALANCES					
	Activities	\$2,000.00			
	Banquet	\$5,000.00			
	Operations	\$1,046.41			
TOTAL ENDING CASH BALANCE		\$8,046.41			
OUTSTANDING (WITHDRAWALS) AND DEPOSITS					
	Activities	\$ -			
	Banquet	\$ -			
	Operations	\$ (1,078.10)			
TOTAL OUTSTANDING		\$ (1,078.10)			
AVAILABLE CASH ACCOUNT BALANCES					
	Activities	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ -
	Banquet	\$5,000.00	\$5,000.00	\$ 5,000.00	\$ -
	Operations	\$ (31.69)	\$ (31.69)	\$ 2,682.78	\$ (2,714.47)
TOTAL ENDING AVAILABLE CASH BALANCE		\$6,968.31	\$6,968.31	\$9,682.78	\$ (2,714.47)

* ANNUAL OPERATIONS EXPENSE BUDGET OF \$7665.08

x 25% prudent reserve \$ 1,916.27

x 10% contingency \$ 766.51

OPERATIONS TARGET CASH BALANCE \$ 2,682.78

December 2017 Group Contributions

2017	December		2017 TOTAL
GROUP	Contribution	Brought By	Contribution
Addicts For Life - Friday 8:00PM			\$ 115.00
Afternoon Serenity - Wednesday 1:00PM			\$ 57.00
Anoka NA - Sunday 7:00PM			\$ 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			\$ 650.00
Clarity NA - Friday 7:00PM	\$ 172.00	Jackson O.	\$ 1,001.86
Clean And Serene - Tuesday 7:00PM			\$ 8.00
Clean In The Park - Monday 7:00PM			\$ 40.00
East Lake NA - Wednesday 8:00PM	\$ 100.00	Barb K	\$ 690.00
Fresh Start - Tuesday 8:00PM	\$ 27.33	Alex A	\$ 238.09
Fridays Aren't High Days 7:00 PM			\$ 400.00
Just For Today NA - Wednesday 8:00PM	\$ 100.00	Ben C	\$ 100.00
Late Night NA - Saturday 10:00PM			\$ 183.00
Leading by Example - Friday 6:00PM	\$ 41.54	Dwayne	\$ 363.42
More Will Be Revealed - Sunday 6:30PM			\$ 25.00
NA By the Book - Mon 7:00PM			\$ 55.68
NENA - Friday 7:00PM	\$ 10.00	Marco	\$ 120.00
New Way to Live NA - Thursday 7:30PM	\$ 59.23	Erica W	\$ 522.90
North Side NA - Monday 7:00PM			\$ 196.30
Northwest NA - Saturday 7:00PM			\$ 677.00
One Hour NA - Friday 7:00PM	\$ 7.00	Kent L	\$ 43.00
Pleasant NA - Sunday 7:30PM			\$ 157.62
Recovering Addicts of NA - Monday 7:00PM			\$ 205.00
Recovering Ladies Of The Lakes - Saturday 10:00AM			\$ 10.00
Recovery in Motion	\$ 92.00	Michelle	\$ 92.00
Riverside NA - Thursday 7:30PM			\$ 190.00
Self Preservation - Thursday 7:00PM	\$ 60.00	Amanda	\$ 60.00
Serenity Sunday - Sunday 6:00PM			\$ 67.15
Sunday Morning NA - Sunday 10:30AM	\$ 40.00	Ed W	\$ 415.00
Sunday Night Anoka Men's - Sunday			\$ 72.00
Wednesday Night Winners - Wednesday 6:30PM			\$ 20.00
Rand R - Individual Donation			\$ 50.00
Cash Deposit Adjustments			\$ 30.00
Total Contribution and GSR's Present	\$ 709.10		\$ 7,253.40

Date of deposit into bank

12/28/2017

TCASC of NA
Outreach Report

January 20, 2018

Happy New Year family. We appreciate the new Twin Cities Metro Meeting List and will take a few to every meeting we attend as Outreach, going forward.

Our next Outreach visit will be Friday, Jan 26, *Early Morning Recovery*, Spirit of Christ Community Lutheran Church, 5801 Minnetonka Blvd, St Louis Park, 55416. We've attended before, but we will inquire about their service structure & if the group conducts business meetings, etc. Joy and I will be attending; feel free to contact me, if you'd like to come along.

We are pleased that *Self-Preservation Addicts in Recovery*, Thur 7pm, Mount Olive Church, 700 Western Street, is now being represented by a GSR! Congrats!

It is our opinion that we need to attend a given meeting more than just once; typically, the first visit is just that: attending a meeting, listening, sharing, participating. In returning, we have the opportunity to find out about service structure, etc. *Our gratitude speaks, when we care, when we share, with others, the NA way.*

If you know of a meeting without service structure, or without a GSR, or, if you're interested in participating in Twin Cities Area NA Outreach, feel free to contact me: Marko F: 612.978.0069

Much peace and love, Marko

TCASC Outreach Chair
GSR, NorthEast NA (NENA)

Public Relations Report

Position: PR Chair Submitted: 2018-01-17 02:51:26

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

Last Committee Meeting: 1 / 16 / 2018 Number Present: 4

Next Committee Meeting: 2 / 20 / 2018 At: Sabathani Community Center - room 218

What we accomplished last month:

We put together mailers for 30 schools and 30 police stations/juvenile courthouses in Hennepin County that fall within and surround our area.

The mailers consist of:

A meeting list

Welcome to NA pamphlet

Intro to NA meetings pamphlet

Info about NA service pamphlet

NA: A resource in your community pamphlet

PR Letter defining and outlining NA

The mailers will go out as soon as Welcome to NA and Intro to NA meetings are received in the mail. UMSO was out of those IP's, so we have ordered them to be delivered.

Discussed MSSA and gathered a pool of potential members to volunteer and table the event

What we plan to do next month:

Review mailers

Have audio PSA made and send to Kool108

Plan for MSSA conference to happen in March 21-23, 2018

Current Projects:

PR mailings to schools and police departments

Minnesota Social Service Association conference

PSA to Kool108

Do you need any help?

We can always use help from members. Please join us!!!

Budget Information:

MSSA has been paid for.

Mailer reimbursement will be paid out at upcoming TCASC meeting.

In loving service,

Saralyn H.

952-454-487



20JAN18 TCASC Chair Report

	Chair	Vaughn G.
Time		
10:00	Welcome and Ice Breaker	
Old Business		
10:10	Sabbathani Room Reservations have been paid and are confirmed	
	Bank Balance confirmed: \$9071.01	
	Outstanding Checks: 1	
	New Year's Eve Recap- Lynn	
	TCA banquet reconciliation	
	Meeting list printouts and reimbursements	
Overdue	Spring Thaw Chair	
New Business		
10:30	7 th tradition for coffee and coffee set-up and take down- need volunteer	
	Sign FRAF for all who do not have one on file, but need one.	
	Review of Region Distribution list	
	Minutes uploaded to the website	
	By-Laws update for 2017-2018	
	Digital Trusted Servant	
	Committee report-out times during meetings	
	TCA Banquet Report is attached	
Upcoming Openings		
Jan	Secretary and Co-Secretary	
Feb	PR Chair	
Mar	None	
Apr	RCM, RCMA, Unity Picnic	



Patriciakelly.pek@gmail.com

S2fennie@yahoo.com

bro3289@gmail.com

buddk@msn.com

catieodden@gmail.com

heather.p614@gmail.com

jacksondellotto@gmail.com

jeffrey.spencer@msn.com

joeanthonyberg@gmail.com

joyusjo@yahoo.com

lyn_hirsh@yahoo.com

mmoe1971@gmail.com

pamselness@gmail.com

rosex607@umn.edu

tjay1159@yahoo.com

vginnett@hotmail.com



So far this month we have

- secured a date for the event (9/29)
- secured venue for the event, received proposal (St. Olaf's Catholic Church)
- established subcommittee: Ryan Blomberg- Co-Chair, JoJo Jack-Treasurer, Kellie Thayer-Secretary
- discussed fundraising strategies and themes
- established timeline
- Asked Maggie C. to cater, discussed menu options

This next month is going to be all about tossing ideas around for themes, entertainment, speaker. We're hoping to replace the DJ/Dance with a different form of entertainment for everyone (especially those who don't dance). We're ahead of schedule so far and moving right along. The next step is to call for a sub-committee meeting and gather everyone together to brainstorm some themes/speakers/entertainment.

Feel free to text or call me with any questions or suggestions.
Thank you all and will see you soon,

Emily V.
TCA Banquet Chair
emilymvanb@gmail.com
605-951-8828

11/18/2017



TCA BANQUET - TREASURER REPORT SEPTEMBER 30, 2017

TOTAL EXPENSES

Initial Deposit	365.00	TCA
Add'l Deposit	110.00	TCA
Damage Deposit	110.00	TCA
Insurance	110.00	TCA
Balance to Venue	873.50	TCA
Decorations	103.06	TCA
DJ	250.00	Ticket Sales
Fliers	100.00	Ticket Sales
Caterer	412.00	Ticket Sales
Caterer	863.00	Heather
Total Cost	3,296.56	

TOTAL INCOME

Ticket Sales - Cash	2,436.00
Ticket Sales - Website	650.00
Ticket Sales Online Fees	(21.27)
Ticket Sales - Checks	200.00
	3,264.73

(31.83)

Money Given to TCA

Net Cash	1,449.00
	1,449.00

Bal to Caterer - Due back to Heather 638.00

RCM Report Jan 20, 2018

Our World Convention will be held Aug. 30th thru Sept 2nd, 2018 in Orlando, Fla. If interested in registering/reserving hotel rooms, go to NA.org and click on link to World Convention.

MNRSC presents Creating Our Common Welfare, hosted by the Central Minn. ASC, in St Cloud on Saturday, Feb 10th 10 a.m. to 5 p.m. The RSC meeting will be at 9:00 a.m. Everyone is welcome to attend. There is no cost to attend the COCW. The CAR report will be discussed at 12:45 pm.

Many service opportunities exist. Go to naminnesota.org and go to help wanted. There will be sign up tables at COCW for Bridging the Gap, Helpline, Sponsorship Behind the Walls, Transition Fairs.

Current bank balance is 9071.01.

Thanks for letting me serve.

Barb K.

Hello Family,

I hope you all had a wonderful holiday. I'm excited and looking forward to continued progress as a member of this service body in 2018.

Today, I'll share our financial overview, past and possible future events and nominations and voting to fill vacant seats.

Programming had a successful Speaker Jam in December, New Year Eve dance was a nice event, I have not heard the final numbers of that event as of yet, and 1st Friday was a success as well.

Hopefully we can make some decisions today regarding the date(s) and possible members to work on the "Sponsor Sponsee Heartbeat Affair" dinner. When I checked NAMinnesota.org MNNAC is April 13-15, 2018 and there's nothing currently listed for May, June or July.

Thanks for your dedication to service.

Eric Mc

ICUCNA 2018 Chair

unapproved
approved

Readings:

- 12 Traditions = Paul W.
- 12 Concepts = Dellenna H.
- Service Prayer = Sam B.
- Chairperson Statement = Eric Mc

Introductions:

Eric Mc, Sam B, Harper B, Paul W, Dellenna H, Derek B, Mike D, Mike L, Kate D.

Approval of Minutes:

November 12th minutes approved (vote = 5/0/2)

Chairperson Remarks/Reports:

- Chairperson Eric Mc report; no written report just confirming that 2018 Convention will be at Doubletree St. Louise Park/ looking forward to the Speaker Jam December 16th/ excited that 1st Friday will return January 5th at Mt. Olive 31st & Chicago, a free event/ Bank balance \$3,180.27. *REGISTRATIONS 13 as of 12/10/17*
- Vice-Chair Sam B report; no written report, excited about Speaker Jam and 1st Friday return, encourage members to continue to be of service. Will be picking up supplies for Speaker Jam and 1st Friday.

Subcommittee Reports:

- Merchandise Paul W; no written report, just confirmed that inventory has not changed since close of 2017 Convention. Chairperson (Eric Mc) will send Paul a copy of inventory list created at close of 2017 Convention.
- Programming Mike L; no written report, Mike introduced Kate D as Programming Secretary/ excited about having main speaker lineup in order for 2018 Convention as well as the lineup for December 16th Speaker Jam. Still working on a few final food detail, etc.

Twin Cities Area Liaison Report:

- Derek B; wanted to better understand his role at ICUCNA meetings as a liaison. Members shared their views and understanding and an agreement was reached regarding clear communication that supports both bodies' agenda and Bylaws.

Open Forum:

- Sponsor/Sponsee Affair = options regarding how this event can best serve the fellowship.
 - Not at the Convention / Some time in May-July /Further discussion is needed

Seventh Tradition: \$10.00



Transaction History

Silver Business Checking

Account ending in **XXXXXX**

Date Printed: 01/16/18

Printed By: CSMILL5

Page 1 of 1

ACCOUNT BALANCE AVAILABLE BALANCE

\$3,479.25

\$3,479.25

Post Date Trans Time	Trace ID/Ref Num	Description	Check #	Debit	Credit	Account Balance	Available Balance	Unavailable Funds
01-10-18 12:04:00 AM	05238652409760	CUSTOMER CHECK	5120	\$80.00	\$0.00	\$3,479.25	\$3,479.25	
01-08-18 12:20:00 AM	20788057512298	CUSTOMER DEPOSIT		\$0.00	\$105.00	\$3,559.25	\$3,559.25	
12-28-17 12:23:00 AM	17628955440929	CUSTOMER CHECK	5121	\$600.00	\$0.00	\$3,454.25	\$3,454.25	
12-19-17 12:02:00 AM	20258359002827	CUSTOMER DEPOSIT		\$0.00	\$10.00	\$4,054.25	\$4,054.25	
12-19-17 12:02:00 AM	20258359002829	CUSTOMER DEPOSIT		\$0.00	\$629.28	\$4,044.25	\$4,044.25	
12-18-17 04:59:00 AM	17352010890166000 171218171218P2 9424300002 L20732523967			\$0.00	\$119.70	\$3,414.97	\$3,414.97	
11-22-17 12:04:00 AM	00378650046097	CUSTOMER CHECK	5119	\$130.00	\$0.00	\$3,295.27	\$3,295.27	
11-14-17 12:23:00 AM	18778357525284	CUSTOMER DEPOSIT		\$0.00	\$35.00	\$3,425.27	\$3,425.27	
10-11-17 12:05:00 AM	06008654515094	CUSTOMER CHECK	5118	\$104.94	\$0.00	\$3,390.27	\$3,390.27	
10-10-17 12:00:00 AM	28198450995780	CUSTOMER DEPOSIT		\$0.00	\$89.00	\$3,495.21	\$3,495.21	
10-04-17 12:20:00 AM	15768654758286	CUSTOMER CHECK	5117	\$145.00	\$0.00	\$3,406.21	\$3,406.21	

This is informational only. It does not constitute your official statement.

Date: _January 19th, 2018_____

Hospitals and Institutions Report

Items Completed:

- _Got another panel leader for detox_____
- _Printed commitment list to distribute to GSRs_____
- _Updated meeting lists_____
- _Got new members active in H&I_____

Items In Progress:

- _Panel leader rotation_____
- _Member involvement_____
- _Talking to contacts picked up from MAARCH conference_____
- _Move involvement at subcommittee meeting_____

Questions for Committee:

- _Who's going to print meeting lists consistently?_____
- _____
- _____

Submitted By: _____Zach C_____

Twins Cities Area Narcotics Anonymous

Day	Time	Facility	Contact	Phone Number	Recurring	Special Needs
Tuesday					1st Monday Tuesday	
Monday	10am	Unity Hospital - Outpatient Treatment	Duane	612-616-0820		
Monday	1pm	Hennepin County Government Center - Drug Court	Holly	763-300-6967	Every Monday	
Monday	6pm	Wayside Supportive	Angie M.	612-483-6473	1st and 3rd Monday	
Monday	6pm	RCCS Women	Shearise A.	763-923-5293	1st and 3rd Monday	
Monday	7pm	Fairview Riverside Youth	Ryan B.	605-413-7713	2nd Monday	
Monday	7pm	Fairview Riverside Youth	Finn K.	612-850-5958	4th Monday	
Monday	7pm	RCCS Men	Zach C.	612-840-3897	1st Monday	
Tuesday	715pm	Southeast Home	OPEN		Every Other Tuesday	
Tuesday	615pm	Turning Point	Mike S.	612-751-7381	Every Other Tuesday	
Tuesday	630pm	Shakopee Prison	Barb K.	612-735-7578	1st Tuesday	Training Required
Wednesday	630pm				2nd Wednesday	Training Required
Wednesday	7pm				4th Wednesday	Training Required
Wednesday	7pm	Pride Institute	Zach C.	612-840-3897	2nd & 4th Wednesday	
Wednesday	7pm	Pride Institute	Neils	612-308-7240	1st, 3rd, and 5th Wednesday	
Wednesday	7pm	Wayside Family	Patty K.	651-246-7142	ON HOLD	
Thursday	7pm	Anoka Metro RTF	Kent L.	612-425-7010	2nd Thursday	
Thursday	830pm	Hennepin County Workhouse	Buddy K.	612-735-7579	Every Thursday	Training Required
Saturday	1pm	Fairview Detox	Saralyn H.	952-454-4871	1st Saturday	
Saturday	1pm	Fairview Detox	Alex L.	612-483-9946	3rd Saturday	
Saturday	730pm	Anoka Care	Will	612-281-5679	1st, 3rd, 4th, and 5th	

January 19, 2018

Good morning all,

I wish to begin by thanking my crew that helped plan, prepare and hold this wonderful New Year's Eve Event ,you know who you are, I am eternally grateful. If you did not see the room we created our own decorations and they turned out amazing!

There were two amazing speakers that carried a clear message of recovery, thank you so much for your service!

We had a terrific turnout despite the frigid weather, I would estimate at least 150 people in attendance there were several groups from treatment centers included in that number. We had at least 30 people as no addict turned away. The DJ's worked hard and created a great atmosphere and people danced their tails off and rang in the New Year, clean!

I turned in all monies collected to the Treasurer on Jan. 4th 2018. We cleared a profit of 265.14, I have turned in receipts and a detailed financial report to the Treasurer today. There are also several leftover items which I detailed on my financial report, I can hold onto these items until we need them for our next event.

I wish to thank the Area for allowing me to serve Narcotics Anonymous as I can only keep what I have by giving it away.

In Grateful Service,

Lynn L.

New Years Eve 2017

	Decorations	Food and sundries	Rent	DJ	Total
	11.94	87	200	350	
	27.68	65.36			
	38.66	311.89			
	65.34	47.07			
Total	143.62	511.32	200	350	1204.94

Funds collected	1,393.60
Online sales	76.48
Total	1,470.08
Spent	> 1204.94
Profit	265.14

Leftover items	
4 cases of water	11.96
Forks	10.79
Plates	10.99
Napkins	1
Coffee cups	12.99
Hamburger patties	34.98
Gloves	10
	92.71



MNRSC Presents

Creating Our Common Welfare 2018

**Atonement Lutheran
Church**

1144 29th Ave N.
St. Cloud MN

10AM TO 5PM

Hosted By
Central Minnesota ASC
Saturday
FEB 10, 2018

CONTACT -

Chris J (612) 701-9048
Becky J. (320) 291-1916
Sam M. (320) 339-7802
Bruce B. (937) 305-6713

The cost is free. Food, beverages and snacks provided. *9 am- Regional Service Meeting
*10 am- Welcoming All Members Workshop * Noon- Lunch *12:45 pm CAR Report *5 pm- Area Speaker Jam

Help shape the future of Narcotics Anonymous in Minnesota for 2018

For more info contact
info@naminnesota.org