

MINUTES OF THE TWIN CITIES AREA SERVICE CONFERENCE OF NARCOTICS ANONYMOUS

September 21, 2002
Sabathani, 3rd Fl, Rm. J

OPENING

Steve opened Meeting with the Serenity Prayer. (11:00 am)
12 Concepts read by Steven T. 12 Traditions read by Candice. 12 Steps read by John

INTRODUCTIONS & ROLL CALL:

Steve welcomed new GSRs and provided Welcome Packets, 17 GSRs present. Quorum (12) met. (June=20, July=19, August = 15)

APPROVAL OF MINUTES:

August TCASC minutes accepted as written.

CORRESPONDENCE:

No correspondence.

OFFICER REPORTS**CHAIR**

Chair and Co-Chair elections in October.

CO-CHAIR

No report, as there was no RSC this past month.

SECRETARY

My thanks to Charlie for doing the minutes in my absence last month, and for organizing the agenda for September. I feel fortunate to have such a thorough and reliable co- secretary.

CO-SECRETARY

Charlie K. – I prepared the August minutes and posted them on the web site.

TREASURER

See September minutes. Balance 1,612.17 (This does not include any monies from the banquet.).

CO-TREASURER

I will be taking donations and attendance.

RCM:

No report.

OLD BUSINESS (GSR COUNT = 16)

Second RCM position — nominations and election (April). Tom declined nomination. Greg declined. Tim declined. GSRs, please take this back to your groups; we need a second RCM (clean time requirement is 3 years).

H&I Chair — nominations and election (September) Dan accepted nomination. 15 For, 0 against, 1 abstention. Dan elected.

NEW BUSINESS: (GSR COUNT =)

None.

SUBCOMMITTEE REPORTS:**ACTIVITIES:**

Rick L. — There will be an activities committee meeting on Saturday October 5th, at the United Church of Christ, located at on the northwest corner of HWY 694 & Long Lake road in New Brighton at 5:45 PM until 6:45 PM. This will precede the Northwest NA meeting starting at 7 pm. The topics for discussion will all be concerning the TCASC New Years Celebration and will include speaker selection, decorations, food, service and security issues, promotion of the event and picking a date for the next meeting. I hope to see you there.

Dwight is planning a Hayride around Halloween; He can be reached at (612) 782-0135. We did this a few years ago and it was a lot of fun. The cost for everything is under 10 bucks each and includes a weenie roast and bonfire afterward. Thanks, Rick.

BANQUET:

DaWayne: Post Banquet report. Apologized for being late. Total cost \$424. in the red. ¶ The banquet was a success. Thank all addicts that supported either through ticket purchase, merchandise or attending a fund-raiser. I would like to thank TCASC and members for giving me the opportunity to be of service to the fellowship. In loving Service, DaWayne H.

T.C.A.S.C. Banquet Budget for 2002 as of September 21, 2002

PROCEEDS	PROJECTED	ACTUAL
200 TICKETS @ \$20.00 EACH	\$ 4,000.00	\$ 3,420.00
DANCE PROCEEDS	\$ 200.00	
MERCHANDISE	\$ 1,500.00	\$ 2,289.00
FUNDRAISER #1	\$ 500.00	\$ 500.00
FUNDRAISER #2	\$ 500.00	\$ 659.00
TOTAL	\$ 6,700.00	\$ 6,868.00

EXPENSES		
HALL AND FOOD @ \$20/PLATE	\$ 4,000.00	\$ 5,000.00
MERCHANDISE	\$ 1,000.00	\$ 1,793.21
FUNDRAISER #1	\$ 250.00	\$ 250.00
FUNDRAISER #2	\$ 250.00	\$ 250.00
MUSIC	\$ 500.00	\$ -
MISC	\$ 200.00	\$ 43.30
	\$ 6,200.00	\$ 7,336.51

CASH FLOW

	MONEY IN	MONEY OUT
2/16/02	\$ -	\$ 503.30
3/16/02	\$ -	\$ 572.00
4/20/02	\$ -	\$ 59.71
5/18/02	\$ 430.00	\$ 79.50
6/15/02	\$ 492.00	\$ 979.25
7/20/02	\$ 1,469.00	\$ 250.00
8/17/02	\$ 2,509.00	\$ 4,892.75
9/21/02	\$ 2,413.00	\$ -
TOTAL TO DATE	\$ 7,313.00	\$ 7,336.51

HELPLINE:

Rick B excused. Will email report.

H&I:

Dan F. – I'm here at 10am before the TCASC meeting to distribute meeting supplies.

LITERATURE:

Heidi – Cost of paper went up. Meeting updates. Rick

OUTREACH:

Steve V. – I will continue with outreach efforts, though I will not seek reelection. We set up a meeting for the Asian/Hmong community on Wednesdays at HCMC. There hasn't been a lot of support from the south-east Asian community in terms of addicts attending. I've set up a meeting with a south-east Asian publication called the "Hmong Times" to determine how to better reach out.

PI

Rufus – We are discussing meeting list changes, again. I felt it was necessary for me to apologize. I got peeved at people complaining about the meeting list and misspoke. If Heidi wants the procedure to change, it should be her call. The March Fall Conference is coming up October 30th & 31st at the Xcel Center in St. Paul. All area treatment center providers attend. We have a booth there. I have a time sheet; if you could volunteer to work the booth, it would be greatly appreciated. I have a publication from PULSE magazine; one of the contributors called me and asked whether we want something included in his publication about Twin Cities NA (at a cost of \$25/week).

OPEN FORUM:

Daniel will follow up with James to contact laptop purveyor.

Steven, Website formed by members of NA which has backing. It is an area addicts can go for information about service. It is set up so that once you sign up, you are a member and can vote on issues that come up. They would like this to turn into a US-based entity that is representative of all the groups across the country. If anybody wants information on this check the USSC website (www.usscna.org). Liz announced that she is collecting the Literature Surveys.

Motion to close, passed at 11:52 p.m.

TCASC MONTHLY 7TH TRADITION DONATIONS & ATTENDANCE RECORD FOR SEPTEMBER, 2002.

Group	Donation	Group Represented	Day	Time
A Vision of Hope			Friday	11:00 PM
A Gift Called Life			Friday	12:00 PM
Addicts for Life		Yes	Friday	8:00 PM
Addicts in the Garden	\$30.39		Thursday	7:30 PM
Afternoon Serenity			Wednesday	1:00 PM
All A's			Monday	7:00 PM
Barking Buffalo			Friday	8:00 PM
Camden Recovery	\$50.00	Yes	Sunday	7:00 PM
Candlelight Bakery		Yes	Wednesday	7:30 PM
Clean and Serene NA	\$18.00	Yes	Tuesday	7:00 PM
Clear Atmosphere			Tuesday	7:00 PM
Coast to Coast	\$24.00	Yes	Friday	7:30 PM
East Lake NA			Wednesday	8:00 PM
Eat Your Way to Recovery			Monday	12:00 PM
Freedom From Addiction		Yes	Sunday	7:30 PM
Fresh Start	\$15.00	Yes	Tuesday	8:00 PM
G.L.B.T and Friends NA			Saturday	8:00 PM
Hope in Eden Prayer-EE			Wednesday	7:00 PM
In-sanity NA			Tuesday	7:00 PM
Journey of Recovery			Monday	11:00 AM
Keep it Simple			Tuesday	7:00 PM
Lakers NA			Saturday	6:30 PM
Late Night With NA			Saturday	10:00 PM
Latinos en NA			Friday	6:30 PM
Lesbian and Gay NA	\$9.10		Sunday	11:00 AM
Men Of Hope			Saturday	9:00 AM
Minneapolis By Candlelight	\$170.00	Yes	Monday	8:00 PM
Miracles in Motion			Tuesday	11:00 AM
Monday Nite Wave		Yes	Monday	8:00 PM
Mora NA			Tuesday	8:00 PM
NA Rocks on Russell			Tuesday	7:00 PM
Never Enough	\$26.00	Yes	Tuesday	7:30 PM
North Side NA	\$24.00	Yes	Monday	7:00 PM
North Suburban NA			Thursday	7:30 PM
N.E.N.A. NA	\$53.50	Yes	Friday	7:30 PM
Northwest NA		Yes	Saturday	7:00 PM
Nuts About the Newcomer		Yes	Saturday	7:00 PM
Pleasant NA	\$100.00		Sunday	7:30 PM
Recovering Addicts of NA	\$25.00	Yes	Monday	7:00 PM
Recovering Ladies of the Lakes			Saturday	10:00 AM
Recovering Soldiers			Thursday	8:00 PM
River Falls NA			Mon. Wed. Fri	8:00 PM
Riverside NA		Yes	Thursday	8:00 PM
Saturday Morning NA			Saturday	9:00 AM
Saving Our Lives	\$11.50	Yes	Thursday	7:00 PM
Serenity Sunday		Yes	Sunday	6:00 PM
Siren NA			Sunday	6:00 PM
Sisters in Recovery			Thursday	7:00 PM
Stepping on Traditions			Saturday	10:00 AM
Sunday Morning NA		Yes	Sunday	10:30 AM
T.U.N.A		Yes	Tuesday	7:00 PM
Young People in Recovery			Friday	7:00 PM
Seven Eleven				
Seeking Serenity	\$45.50	Yes		
Just for Today North Branch				

Total Donations	\$601.99
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Total GSR's Present at Meeting	21
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REPORT DATE : 09/21/2002		LAST MONTHS' ENDING BALANCE		\$ 1,612.17
ENDING BALANCE FROM BANK STATEMENT		\$	6,786.80	
MINUS TOTAL OF OUTSTANDING CHECKS, FEES & EARLY DEPOSITS		\$	5,174.63	
EQUALS THE RECONCILED BANK BALANCE		\$	1,612.17	
DISCREPANCY SHOULD EQUAL ZERO		\$	-	
BEGINNING BALANCE (ALWAYS THE RECONCILED BANK BALANCE)		\$	1,612.17	
PROCEEDS				
GROUP DONATION (FROM ATTENDANCE SHEET)		\$	601.99	
OTHER PROCEEDS TOTAL (LIST NAME & AMOUNT INDIVIDUALLY)		\$	2,642.16	
Activities Committee (Return Funds)	\$	129.16		
South Suburban Fireside Area (For Helpline)	\$	100.00		
Banquet Tickets	\$	1,820.00		
Banquet Merchandise	\$	593.00		
	\$	-		
TOTAL PROCEEDS	\$	3,244.15		
SUBTOTAL (BEGINNING BALANCE PLUS PROCEEDS)		\$	4,856.32	
EXPENSES (ALWAYS CHECKS WRITTEN)				
	Check #	\$ AMOUNT		
Answer America (Helpline)	2692	\$	218.55	
UMSO (H&I)	2693	\$	208.55	
Target Printing (Literature)	2694	\$	51.12	
Qwest (Helpline)	2695	\$	39.43	
Diamond T Ranch (Activities-Hayride Deposit)	2696	\$	75.00	
		\$	-	
		\$	-	
		\$	-	
		\$	-	
		\$	-	
		\$	-	
		\$	-	
		\$	-	
		\$	-	
		\$	-	
TOTAL EXPENSES	\$	592.65		
ENDING BALANCE (SUBTOTAL MINUS EXPENSES)		\$	4,263.67	
DEPOSITS				
	DATE	AMOUNT		
CHECKING DEPOSIT DATE & AMOUNT	9/21/02	\$	3,244.15	
CHECKING DEPOSIT DATE & AMOUNT		\$	-	
CHECKING DEPOSIT DATE & AMOUNT		\$	-	
TOTAL DEPOSITS (SHOULD EQUAL TOTAL PROCEEDS)	\$	3,244.15		

EXCESS 2000

TOTAL	21,400.00	3,191.89	844.23	1,989.66	1,475.40	1,551.64	708.79	1,017.88	3,453.22	1,682.71	1,238.63	946.80	19,796.82
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PROCEEDS

GROUPS	TARGET	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	YEAR TO DATE
MINRSC	\$4,800.00	\$3,000.00					\$1,800.00							\$4,800.00
UMSO	\$1,300.00	\$1,000.00				\$150.00				\$150.00				\$1,300.00
MNNAC	\$1,000.00	\$1,000.00												\$1,000.00
TREASURER	\$200.00	\$21.75	\$45.00	\$71.10							\$6.41			\$144.26
SECRETARY	\$1,800.00	\$280.41	\$154.74	\$152.39	\$91.50	\$62.49	\$75.85	\$85.86	\$67.55	\$66.54	\$89.92	\$150.00	\$187.01	\$1,464.26
MISC.	\$800.00	\$125.00	\$125.00	\$10.70									\$164.15	\$299.85
OUTREACH	\$100.00													\$0.00
LITERATURE	\$0.00											\$102.24		\$102.24
P.I.	\$2,000.00	\$672.00				\$1,000.00	\$98.98			\$11.77		\$30.00		\$1,812.75
H & I	\$2,000.00			\$276.11		\$15.95			\$188.02	\$108.02			\$372.55	\$960.65
HELPLINE	\$3,000.00	\$144.45		\$124.65	\$55.05	\$109.52	\$29.11	\$246.46	\$246.64	\$243.01	\$235.27	\$225.87	\$236.43	\$1,896.46
BANQUET	\$5,900.00			\$1,295.25	\$647.25	\$323.34	\$250.00			\$2,630.88				\$5,146.72
ACTIVITIES	\$3,000.00	\$69.16	\$435.00	\$88.00					\$400.00			\$600.00	\$350.00	\$1,942.16
TOTAL	\$25,900.00	\$6,187.77	\$759.74	\$2,018.20	\$793.80	\$1,661.30	\$2,253.94	\$332.32	\$902.21	\$3,210.22	\$331.60	\$1,108.11	\$1,310.14	\$20,869.35

TCASC 2002

TARGET	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	YEAR TO DATE
EXCESS 2001	\$1,000.00												
PROCEEDS													
GROUPS	\$12,000.00	\$1,104.60	\$1,405.34	\$644.65	\$845.32	\$677.81	\$720.70	\$444.72	\$1,031.36	\$601.99			\$7,476.49
OTHER	\$1,400.00	\$110.00	\$200.00	\$5.00	\$100.00	\$20.00	\$100.00		\$110.00	\$100.00			\$745.00
ACTIVITIES	\$2,500.00	\$1,541.00	\$100.00	\$152.75					\$129.16	\$129.16			\$1,922.91
BANQUET	\$6,700.00					\$430.00	\$492.00	\$1,469.00	\$2,509.00	\$2,413.00			\$7,313.00
TOTAL	22,600.00	2,755.60	1,705.34	802.40	945.32	1,127.81	1,312.70	1,913.72	3,650.36	3,244.15	0.00	0.00	17,457.40

EXPENSES

EXEC CMTE	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	YEAR TO DATE
MINRSC	\$3,600.00	\$1,800.00											\$1,800.00
UMSO	\$600.00	\$600.00											\$600.00
MNNAC	\$1,000.00	\$1,000.00											\$1,000.00
TREASURER	\$200.00	\$45.00	\$71.10										\$68.51
SECRETARY	\$2,200.00	\$38.34	\$154.74	\$152.39	\$91.50	\$62.49	\$75.85	\$85.86	\$67.55	\$66.54	\$89.92	\$150.00	\$147.84
MISC.	\$1,200.00	\$71.63	\$125.00	\$10.70									\$51.39
OUTREACH	\$100.00	\$22.00											\$22.00
LITERATURE	\$500.00	\$64.34	\$64.34	\$38.34	\$38.34	\$38.34	\$38.34	\$44.73	\$54.32	\$51.12			\$329.53
P & I	\$2,000.00	\$2,000.00		\$1,000.00				\$169.06					\$1,169.06
H & I	\$1,000.00	\$203.08	\$137.13	\$232.73				\$125.96	\$119.80	\$208.55			\$1,027.25
HELPLINE	\$3,000.00	\$222.32	\$255.98	\$260.00	\$350.49	\$291.78	\$204.23	\$330.28	\$314.52	\$257.98			\$2,787.58
BANQUET	\$6,200.00	\$6,200.00	\$503.30	\$572.00	\$59.71	\$79.50	\$979.25	\$4,892.75	\$4,892.75	\$75.00			\$7,336.51
ACTIVITIES	\$2,000.00	\$444.19	\$444.19			\$524.47		\$150.00					\$1,193.66
TOTAL	\$23,600.00	\$4,921.57	\$4,921.57	\$1,462.66	\$1,467.29	\$371.28	\$1,872.25	\$794.07	\$5,565.82	\$592.65	\$0.00	\$0.00	\$17,533.33