

54

Thursday closed  
Montrell at club house

**Open Arms Area Service Meeting Report**  
**May 7, 2015**

*Meeting opened with Serenity Prayer*

*12 Traditions and 12 Concepts read*

**In Attendance:**

**Chairperson:** Alexis B.

**Co-Chairperson:** Mike B.

**Treasurer:** Gina B.

**Co-Treasurer:** Jaclyn E.

**Secretary:** Liana R.

**Policy and Procedure Chairperson:** Absent

**Secretary:** given by Liana R. (copies distributed at June Area meeting)

**Treasurer:** given by Jaclyn E.. (see written report attached)

**Policy and Procedure:** Brief oral report given by Robin V.

**Group Reports:**

30 Groups were in attendance; 27 group reports were submitted

**Spiritual Foundations:** submitted by James B.

The group needs trusted servants. Donation given.

**Men On Point:** submitted by Steve R.

The group is doing well. Donation given.

**Its Works, How And Why:**

No written report submitted.

**12:00 Nooners:** submitted by Jaqui R.

The group meets Monday-Friday, at 12pm. The group is no longer in jeopardy of losing it's meeting space. Donation given.

Women's Time For Change: submitted by Ronzette B.

The group meets every Monday at 7 pm. At 40 Smith Street in Middletown, NY. It is a woman's meeting and has a rotating format. The group is doing well. The group needs women from other areas to speak. Donation given.

Back From The Grave: submitted by Lauren P.

The group is doing well. Donation given.

Some Are Sicker Than Others: submitted by Terrance A.

The are no changes to the group. Donation given.

Hope Without Dope: submitted by Kevin A.

If the group is unable to fill the positions, the meeting will close.

Clean And Crazy: submitted by Stefan

No changes to the group. Donation given.

Spiritual Solutions: submitted by Kylee

The group reads from the Living Clean book. No changes to report.

Steps To Life submitted by Jaclyn E.

The group is doing well. Donation given.

Change Or Die: submitted by Maryann R.

The group is doing well. Donation given.

Saturday Night Fever: submitted by Dan N.

The group meets every Saturday night at 10pm in Goshen at United Methodist Church located on 115 Main Street. The group is doing well, but could use trusted servants. Donation given.

Steps On Sunday: submitted by Dhana S.

There are no changes to report. Donation given.

Keys To Success: submitted by James T.

The group is doing well. Donation given.

Dopeless Hope Fiends: submitted by Marie E.

The group is doing well. Donation given.

Kicking It Live Gut Level: submitted by Glen H.

The group is doing well. The group is now an open meeting. Donation given.

New Way Of Life: submitted by Randy N.

There are no changes to report.

Miracle of Change: submitted by Reid H.

The group is doing well. No changes to report.

3, 7, 11 Group:

No written report submitted.

Back To Basics Group; submitted by Tim W.

The group is doing well. Donation given.

Man Up: submitted by Doug W.

There group needs support.

Stay'n Alive:

No written report submitted.

Relationships: submitted by Diana M.

The group needs trusted servants. Donation given.

Turn It Over:

No written report submitted.

Friday Night Lights: submitted by John K.

The group has good attendance.

Steps In The Right Direction: submitted by Diana M.

The group is doing well. Donation given.

The Joy Is In The Journey: submitted by Barbara S.

Group is discussing plans for their 3<sup>rd</sup> annual speaker jam fund raiser. Donation given.

Innervisions: submitted by Heather

The duration time of the meeting changed from 1 and a half hours to 1 hour and 15 minutes. Donation given.

Recovery By The River:

The group is doing well and celebrated its anniversary. Donation given.

Just For Today:

No report submitted.

### **Sub-committee Reports:**

**Literature:** no report given

**R.C.M.:** given by Sandy C. (see written report attached)

**Events and Activities:** given by Lauren P. (see written report attached)

**Helpline:** no report given

**Hospitals and Institutions:** given by Gil (see written report attached)

**Meeting List:** given by Glen D. (see written report attached)

**Area Website:** given by Mark R. (no written report submitted)

### **Old Business:**

*Motions:* 1. Area Vice-Chair commitment to be a 1 year commitment- passed.  
2. To move Area meeting to new location until we find a permanent home.-  
failed.

Open positions needing to be filled:

**Co-treasurer, Secretary, Co-secretary, Speaker Exchange/Outreach, Public Information, Literature Co-chair**

## New Business:

There are 2 new motions:

1. To have Area purchase their literature from the WSO for up to six months.  
Intent: to make sure that the Area is receiving its literature in order to carry the message, until Region is able to resolve its internal issues.
2. To have Area give H & I its check to purchase literature from the WSO for the next 6 months.  
Intent: So that H & I has the literature needed to take to the facilities to carry our message.

Elections have taken place and new trusted servants have been voted in as follows:  
Chairperson: Mike B.; Vice-Chair: Robin V.; Treasurer: Eileen C.; Literature Chair: James T.

Positions that have nominations, but have not yet been voted on are as follows:  
Lit. Co-chair: Terrance A; Secretary: Maryann R.; Co-secretary: LaVerne

Positions that have been tabled until next Area meeting are as follows:  
Policy and Procedure Chair; Events and Activities Chair

### Message from Secretary

*I would like to thank the Area for allowing to serve as the secretary for Open Arms. It was truly a humbling experience and I learned so much by being involved. I will be surrendering the supplies that remain to the area chair for my successor.*

*In loving service,*

*Liana R.*

**OPEN ARMS AREA TREASURER'S REPORT 6-4-15 GINA BRADSHAW FROM 5-7-15**

Total group donations		\$ 651.01
Literature sales collected	+	\$ 0.00
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Total Deposited from 5-2015 area meeting		\$ 651.01
Money carried over from May	+	\$ 2,415.87
Prudent reserve (includes \$2,000 revolving funds)	+	\$ 4,000.00
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Total		\$ 7,066.88
Minus Checks written	-	\$ 2,196.87
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<b>TOTAL - PROVED TO BANK STATEMENT ATTACHED</b>		<b>\$ 4,870.01</b>
Money paid out during May 2015		
Check# 1275- GNYRSC Donation	-	\$ 1,500.00
Check# 1276- Byrnes Messaging	-	\$ 121.87
Check# 1277- 1 <sup>st</sup> Presbyterian Church Rent	-	\$ 150.00
Check# 1278- Glenn D. Meeting Lists	-	\$ 75.00
Check# 1279- Gilberto M. H&I Lit	-	\$ 350.00
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Total checks written	=	\$ 2,196.87
Total In Bank		\$ 4,870.01
Minus Balance To Hold	-	\$ 4,000.00
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<i>Amount to pay bills available for April</i>		<i>\$ 870.01</i>

**Detailed Group donations**

Kickin It Live Gut Level	\$ 10.00
Time for A Change	\$ 5.00
Man Up Group	\$ 5.00
Never Alone	\$ 30.00
Back From the Grave	\$ 34.00
Dopeless Hope Fiends	\$ 12.00
New Way of Life	\$ 8.50
Steps to Life	\$ 70.00
Saturday Night Fever	\$ 27.00
Change or Die (April)	\$ 61.00
Change or Die (May)	\$ 37.00
Keys To Success	\$ 5.00
Men on Point	\$ 75.00
Friday Night Lights	\$ 100.00
Clean and Crazy	\$ 60.00
Steps on Sunday	\$ 4.25
3-7-11	\$ 51.00
Wednesday Night Newcomers	\$ 6.00
Women's Time for Change	\$ 50.26
Basket	\$ 0.00
<b>Total group Donations</b>	<b>\$ 651.01</b>

In Loving Service, Gina B. O.A.A Treasurer and Jaclyn E. O.A.A Co-Treasurer





**Bank**

America's Most Convenient Bank®

OPEN ARMS AREA SERVICE COMMITTEE  
PO BOX 787  
WASHINGTONVILLE NY 10992-0787

720 / Business Convenience Checking

Statement Beginning Balance			\$6,737.04
Plus	3	Deposits and Other Credits	\$1,719.32
Less	15	Checks and Other Debits	\$3,586.35
Statement Balance As Of: 05/31/2015			\$4,870.01

**Transactions By Date**

Date	Description	Debit	Credit	Balance
04/03/2015	DEPOSIT		\$551.31	\$7,288.35
04/03/2015	DEPOSIT		\$517.00	\$7,805.35
04/03/2015	1270 CHECK	\$228.77		\$7,576.58
04/03/2015	1259 CHECK	\$60.41		\$7,516.17
04/03/2015	1266 CHECK	\$51.92		\$7,464.25
04/06/2015	1268 CHECK	\$26.49		\$7,437.76
04/13/2015	1272 CHECK	\$100.00		\$7,337.76
04/16/2015	1267 CHECK	\$75.00		\$7,262.76
04/17/2015	1274 CHECK	\$380.46		\$6,882.30
04/17/2015	1273 CHECK	\$239.65		\$6,642.65
04/27/2015	1271 CHECK	\$120.00		\$6,522.65
05/04/2015	1269 CHECK	\$106.78		\$6,415.87
05/11/2015	1275 CHECK	\$1,500.00		\$4,915.87
05/11/2015	1276 CHECK	\$121.87		\$4,794.00
05/14/2015	1278 CHECK	\$75.00		\$4,719.00
05/20/2015	1277 CHECK	\$150.00		\$4,569.00
05/22/2015	1279 POD CHECK	\$350.00		\$4,219.00
05/26/2015	DEPOSIT		\$651.01	\$4,870.01

**Check Transactions**

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1259	4/3/2015	\$60.41						
1266	4/3/2015	\$51.92						
1267	4/16/2015	\$75.00						
1268	4/6/2015	\$26.49						
1269	5/4/2015	\$106.78						
1270	4/3/2015	\$228.77						
1271	4/27/2015	\$120.00						
1272	4/13/2015	\$100.00						
1273	4/17/2015	\$239.65						
1274	4/17/2015	\$380.46						
1275	5/11/2015	\$1,500.00						
1276	5/11/2015	\$121.87						
1277	5/20/2015	\$150.00						
1278	5/14/2015	\$75.00						
1279	5/22/2015	\$350.00						



**Bank**

America's Most Convenient Bank®

OPEN ARMS AREA SERVICE COMMITTEE  
ENTERTAINMENTS AND ACTIVITIES COMMITTEE  
PO BOX 787  
WASHINGTONVILLE NY 10992

723 / Business Core Checking

Statement Beginning Balance				\$500.00
Plus	0	Deposits and Other Credits		\$0.00
Less	2	Checks and Other Debits		\$347.58
Statement Balance As Of: 05/31/2015				\$152.42

**Transactions By Date**

Date	Description	Debit	Credit	Balance
04/07/2015	418 CHECK	\$47.58		\$452.42
05/14/2015	419 CHECK	\$300.00		\$152.42

**Check Transactions**

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
418	4/7/2015	\$47.58						
419	5/14/2015	\$300.00						

GNYSRSC MAY 2015

RCM Sandy C .

Open Treasury balance 7,463.74

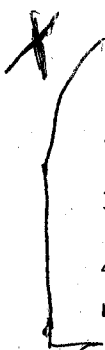
Admin Body

: Secretary still looking for a nominee for Assistant Secretary

Policy : new policy was e-mail

H&I Report given problems with email. Chair can't access emails All correspondence to [marlow317@msn.com](mailto:marlow317@msn.com)

New motions

- 
1. Rd motion: regional conventions years – back to groups
  2. RD motion re:RSC support zonal forum with sub-committes.
  3. BOD Communication motion re:the creation of a Archivist position –back to groups
  4. BOD Communication financial motion re: funds for Unity Day event venue rental . Amended to remove reference to earmark funds .

Regional forum

BOD

Two areas not participating in Region. Two areas not buying literature from RSO HIGH URGENCY ISSUE OF UNITY .

Open Arms RCM H&I concern not able to get literature from Region needing to go to World.

RD: Get other regions in NEZF to order from our RSO

NYC Area RCM: a NEW Area, South Jamaica Queens may want to join us.

Nominations

Position, BOD Director – Mari F To be elected as a pool member by BOD

Pool member the requirement for 1 year.

PI Chair ; Robert Y Nominated

Final Treasurer's Report opening balance 7,463.74 ending bal. \$11,091.44 Including 4160 prudent reserve after prudent reserve \$6,931.44 / \$1,000 TO NAWS/ \$5000.00 RSO.

Open Arms Area of Narcotics Anonymous

Sub Committee Sub Comm - ~~Group~~ Report

Group Name: E + A

Day, Place, Time: 2nd + 4th Friday 7 pm

Address: 116 County Route 105 Highland Mills

ASAC: Chair - Lauren P.

Report: Campout is in 9 days! Please get your tickets Sat June 13 - 14 Landers River Trips.

Profitted \$90 from Bowling event

Looking to do Water Park day in August @ Mountain Creek

Support is Always Welcome!

Donations: \_\_\_\_\_

Special Needs: \_\_\_\_\_

Anniversaries

Name

Years Clean

Date

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# Sub Committee Report - Meeting List

~~Open Arms Area~~  
~~Motion~~

Chair  
Motion Maker: Glenn D.  
G.S.R. (Seconded): \_\_\_\_\_  
Date: \_\_\_\_\_

Report  
Motion: Made 1000 meeting list for the usual cost of 75<sup>00</sup>. I spoke to Regional meeting list person and had the wording of the key for the mens + womans meeting to read better and not turn any addict from a M or W meeting.

Intent:

Voted On:

Date: \_\_\_\_\_

Quorum: \_\_\_\_\_ For: \_\_\_\_\_ Against: \_\_\_\_\_ Abstain: \_\_\_\_\_

Passed: \_\_\_\_\_ Failed: \_\_\_\_\_

**OPEN ARMS AREA TREASURER'S REPORT 7-2-15 GINA BRADSHAW FROM 6-4-15**

Total group donations		\$ 822.61
Literature sales collected	+	\$ 880.00
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Total Deposited from 6-2015 area meeting		\$ 1,702.61
Money carried over from June	+	\$ 870.01
Prudent reserve (includes \$2,000 revolving funds)	+	\$ 4,000.00
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Total		\$ 6,572.62
Minus Checks written	-	\$ 1,630.77
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TOTAL - PROVED TO BANK STATEMENT ATTACHED		\$ 4,941.85
Money paid out during June 2015		
Check# 1280- Byrnes Messaging	-	\$ 61.35
Check# 1281- Sandra C. RCM Reimbursement	-	\$ 38.00
Check# 1282- Glenn D. Meeting Lists	-	\$ 75.00
Check# 1283- GNYRSO H&I	-	\$ 318.05
Check# 1284- GNYRSO	-	\$ 789.37
Check# 1279- LaWanda M. H&I World Lit Online Order Reimb.	-	\$ 349.00
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Total checks written	=	\$ 1,630.77
Total In Bank		\$ 4,941.85
Minus Balance To Hold	-	\$ 4,000.00
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Amount to pay bills available for April		\$ 941.85

JULY 7th 6:00 PM