

STATEN ISLAND AREA SERVICE COMMITTEE

July 10, 2017

STEERING COMMITTEE IN ATTENDANCE

AREA-CHAIR	MELISSA	PRESENT (TROY)
VICE CHAIR		VACANT
TREASURER	SHANDA	PRESENT
ASSISTANT TREASURER		VACANT
RECORDING SECRETARY	DANA	PRESENT
CORRESPONDING SECRETARY		VACANT
RCM	JEFF	PRESENT
ASSISTANT RCM		VACANT
POLICY CHAIR	LOU	PRESENT
SUB COMMITTEE IN AT	TENDANCE	
EVENTS AND ACTIVITIES CHAIR		VACANT
EVENTS AND ACTIVITIES VICE CHAIR		VACANT
EVENTS AND ACTIVITIES TREASURER		VACANT
HELPLINE		VACANT
HOMEBOUND CHAIR	ANDY	PRESENT
HOSPITALS AND INSTITUTIONS CHAIR		VACANT
HOSPITALS AND INSTITUTIONS VICE CHAIR	RAY	PRESENT
LITERATURE MANAGEMENT CHAIR	DANIELLE	PRESENT (ACTING)
ASST LITERATURE MANAGEMENT		VACANT
PUBLIC RELATIONS CHAIR	ELWOOD	PRESENT
TECNOLOGY CHAIR		VACANT

SIAC MINUTES FOR JULY 10, 2017

7:02 OPENED WITH THE SERENITY PRAYER, 12 TRADITIONS, 12 CONCEPTS & PURPOSE OF AREA STTEMENT.

7:07 SUB-COMMITTEE ATTENDANCE TAKEN

7:08 GSR ATTENDANCE TAKEN- 22 PRESENT, QUORUM MET

7:11 WELCOMED NEW GSRS-TARA

7:12 READ LAST MONTH'S MINUTES- MINUTES ACCEPTED

7:13 VACANT POSITIONS ANNOUNCED/NOMINATIONS

- AREA VICE-CHAIR
- TREASURER
- ASSISTANT TREASURER
- CORRESPONDING SECRETARY
- ASSISTANT RCM
- E&A CHAIR
- E&A TREASURER
- HELPLINE CHAIR
- ASSISTANT LITERATURE MANAGEMENT
- TECHNOLOGY
- LITERATURE MANAGEMENT
- POLICY
- HOMEBOUND
- SPEAKER EXCHANGE

7:14 ELECTIONS

E&A- DAN W. 15 FOR 1 AGAINST 2 ABSTENTIONS 5 NO VOTES

QUESTION WHO IS DOING PICNIC? IT WILL BE WORKED OUT AT E&A SUB-COMMITTEE

7:18

H&I TABLED AS JIM T. COULD NOT ATTEND AREA

7:19

AREA CHAIR- TROY 19 FOR 4 ABSTENTIONS

7:22 NOMINATIONS

TISH NOMINATED GEORGIA FOR SPEAKER EXCHANGE. JEFF 2NDED NOMINATION, NOMINATION ACCEPTED. REQUIREMENTS READ. SEE ATTACHED QUALIFICATIONS GROUPS NEED TO VOTE ON THIS

7:27 2ND ROLL CALL FOR GSRS NO NEW GSRS PRESENT

SUB-COMMITTEE REPORTS

7:28 H&I- RAY (VICE-CHAIR) - SEE ATTACHED REPORT

7:29 HOMEBOUND- ANDY- SEE ATTACHED REPORT

7:30 E&A- TROY- SEE ATTACHED REPORT- FREE PICNIC WILL BE HELD AT MIDLAND BEACH ON 8/26/17

7:32 PR- ELWOOD- SEE ATTACHED REPORT

7:42 TREASURER - SHANDA- SEE ATTACHED REPORT

7:52 RCM-JEFF- SEE ATTACHED REPORT- HE WILL SET UP A CARR WORKSHOP. HE ISNT SURE WHERE RSO IS GETTING NON-APPROVED LITERATRUE THAT THEY ARE SELLING. HE WILL FIND OUT IF DISCOUNT ON MEETING LISTS IN INDEFINATE.

8:04 ELECTIONS/ADDITIONAL NOMINATION

MELISSA- POLICY CHAIR
18 FOR
1 ABSTENTION
4 NO VOTES

SONNY NOMINATED THOMAS FOR VICE CHAIR. MIKE S 2NDED NOMINATION. NOMINATION ACCEPTED. NOMINATION ACCEPTED. REQUIREMENTS READ. SEE ATTACHED QUALIFICATIONS GROUPS NEED TO VOTE ON THIS

8:09 POLICY- LOU - VERBAL REPORT- POLICY REVISED AND GIVEN TO INCOMING POLICY CHAIR. ALSO REVISED ON WEBSITE.

8:12 OPEN FORUM

8:18- CLOSED

***NO REPORT FROM LITERATURE MANAGEMENT- THEY DID NOT BUY LITERATURE THIS MONTH.

***NOTE- ONLY CHECKS WROTE OUT THIS SESSION DUE TO BEING IN OUR PRUDENT RESERVE WERE FOR H&I TO GET MEETING LISTS, STORAGE AND RENT.

GROUPS (GSR) ATTENDANCE

GROUP NAME

GSR NAME

1. BACK TO BASICS	CHARLIE
2. BY THE BOOK	RAY
3. CARRYING THE MESSAGE	GRIFFIN
4. CLEAN MACHINE	
5. CLEAN ON THE TERRACE	BRIAN
6. CLEAN TIMES	
7. EASY AS 1 2 3	TIM
8. ELTINGVILLE AT 8	DANNY
9. FREEDOM ON FRIDAY	
10. GET REAL ON THE TERRACE	GEORGIA
11. JFT/LIVING CLEAN	
12. LISTEN TO LEARN	TISH H.
13. MEN WORKING IT OUT	
14. NOT JUST FOR WOMEN ONLY	JASPER
15. PRINCIPALS ON SUNDAY	DONALD
16. PORT OF RECOVERY	TRACY
17. RECOVERY ON THE BOULEVARD	VINNY
18. RECOVERY BY THE WATER	GLADYS
19. RECOVERY ROOM	
20. SANITY ON SUNDAY	[*]
21. SATURDAY SURRENDER	
22. SATURDAY MORNING WAKE UP	TARA
23. SERENITY ON SUNDAY	CAROLYN
24. SEVEN ALIVE IN ST. GEORGE	MIKE S
25. SPIRITUAL KINDERGARTEN	MICHELLE
26. STEPS TO FREEDOM	CLIFF
27. STEP UP TO LEARN	
28. STEP UP TO THE DECK	CHRIS
29. SUNDAY AT 2:30	GRAYCE
30. THE DREAM IS REAL	
31. THE JOURNEY	
32. THE MESSAGE IS HOPE	
33. THE REAL DEAL	
34. TIME TO LIVE AND GIVE	
35. TOGETHER ON SUNDAY	ROB
36. VICTORY AT THE SHACK	
37. WHO, WHAT, WHY	
38. Y WE RECOVER	CHRIS
39. WOMEN IN RECOVERY	ANTONIA

Events and Activities committee report

Night of elegance .. The people that came had a wonderful time ... it was around 35 members of the cost to put on the event was \$3300 OK so 35 tickets came up to \$1750 .. we paid DJ 300

I want to thank Staten Island Area for allowing me to serve I want welcome The new Events And activities

In love and service Troy

All FACILITIES ARE BEING
COVERED LOST 2 PADE!
LEADERS MAD TO STEPDOWN.
LEARDING DAY SEPTEMBER 19,2017
TUES ST SIMONS CHURCH.
THE AYER TO FOLLOW

H + I Rapart.

Lovint Sazvicas
Ray A.

Honebourd July 2017 There were no homebourd meetings conducted in June. I would like to thank Staten Island AREA for the Anonymous. I have made many friends and had an Amesome experience. I would like to give special thanks to my vice-chair Khadijeh for all her support and commitment. If Anyone is interested in running for Home bound Chair please don't hesitate to contact me. In louing service Andy

TREASURER'S REPORT

Month Donations Events & Activity 50% Set Aside E & A Seed Money Revenue E & A Seed Money Deposit Group Donations Literature Sales Micellanous Bank Credits Total Revenue Operating Dishurcements	Dec-Jan2016 \$818.00 \$771.00 \$2,921.00 \$490.00 \$701.75 \$94.29 4,207.04	Jan-Feb \$818.00 \$0.00 \$0.28.70 \$328.70 \$328.25 \$90.51 747.46	Feb-Mar \$818.00 \$0.00 \$0.00 \$382.50 \$946.35 \$92.52 1,421.37	\$818.00 \$0.00 \$0.00 \$422.15 \$578.05 69.66 1,069.86	Apr-Jun \$818.00 \$0.00 \$888 \$373.73 \$1,158.80 \$117.63 2,538.16	Jun-July \$818.00 \$0.00 \$540.00 \$302.00 \$607.55 \$119.00 1,568.55	3.55 8.55	July-Aug \$818.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$400.50 .55 \$1,101.25 .00 \$104.53 8.55 1,606.28	Jul. 55.8.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5	July-Aug Aug-Sej .00 \$818.00 .00 \$0.00 .00 \$0.00 .00 \$400.50 .00 \$400.50 .55 \$1,101.25 .55 \$1,606.28	July-Aug Aug-Sept Sept-C 00 \$818.00 0.00 \$0.00 0.00 \$0.00 0.00 \$400.50 0.00 \$4400.50 0.55 \$1,101.25 0.00 \$104.53 0.00 0.00 \$0.00 0.
	\$701.75 \$94.29 4,207.0 4	\$328.25 \$90.51 747.46	\$946.35 \$92.52 1,421.37	\$578.05 69.66 1,069.86		\$1,158.80 \$117.63 2,538.16	\$1,158.80 \$607.55 \$117.63 \$119.00 2,538.16 1,568.55	\$607.55 \$: \$119.00 1,568.55	\$607.55 \$1,101.25 \$119.00 \$104.53 1,568.55 1,606.28	\$607.55 \$1,101.25 \$119.00 \$104.53 1,568.55 1,606.28 0.00	\$607.55 \$1,101.25 \$119.00 \$104.53 1,568.55 1,606.28 0.00 0.00
nents											
Public Infeformation Literature Management	959.25		\$976 14	\$252.65	505	בל	5.73	5 73	5.73	5.72	572
Hospital & institutions	\$434.21		\$275.00	\$20.00	\$300.00	3 3	0.00 \$20.00		90.00	90.00	90.00
Recording Secretary	\$200	\$400.00		\$200.00	\$40	\$400.00		\$200.00	\$200.00	\$200.00	\$200.00
Homebound Helpline											
Treasurer	\$100.00	\$20.00		\$20.00	رم)	\$20.00	20.00 \$20.00		\$20.00	\$20.00	\$20.00
RCM					\$2	\$275.00		10	10	10	10
Regional Donation											
Storage	\$200.00		\$121.00	\$121.00	\$131.00	3					
Misc Expenses	\$300.00	\$50.00		\$88.50	7.000	- 6			4245.00	4245.00	4245.00
Total Operating Expenses	\$2,193.46	\$470.00	\$1,372.14	\$702.15	\$2,052.73	2.73	2.73 \$482.00	\$482.00	\$482.00	\$482.00 \$620.62	\$482.00 \$620.62 \$0.00
Fixed Disbursements						1					
Prudent Reserve						4					
Seed Money Lit Management						4		\$933.28	\$933.28	\$933.28	\$933.28
Seed money E&A(merchandising)				\$700.00	\$350.00	8	00	06	00	00	00
Area Rent	\$375.00					4					
SI Area Insurance			\$388 00		\$228.00	8	00	18	18	100	100
SI Website			12.000			-		\$180.00	6180.00	\$180.00	\$180.00
SI Web Domain 103 Targee Rent			6340 00			\mathbb{H}		oo.oo.	900000	4200.000	4100000
Total Fixed Expenses	\$375.00	\$0.00	\$488.00	\$700.00	\$578.00	8	8.00 \$0.00		\$0.00	\$0.00 \$1,113.28	\$0.00 \$1,113.28 \$0.00
Donations Minus Disbursements	3,832.04		933.37					0.00	0.00	0.00	
Opening Balance	\$5,638.35	\$7,276.93	\$7.554.39	\$7 115 62	\$5.35	22		¢6 600 76	\$6,600.76	\$6.600 JC	\$6.600 TE \$7.777.
Total Donations	\$4,207.04	. \$747.46	\$1,421.37	\$1,069.86	\$2,53	8.16	8.16 \$1,568.55		\$1,568.55	\$1,568.55 \$1,606.28	\$1,568.55 \$1,606.28 \$0.00 \$0.00
Cheine Ralance	\$2,568.46	\$470.00	\$1,860.14	\$1,402.15	\$2,630.73	0.73		\$482.00	\$482.00 \$1,733.90	\$482.00 \$1,733.90 \$0.00	\$482.00 \$1,733.90 \$0.00
Ciconig parance	\$1,276.93	\$7,554.39	\$7,115.62	\$6,783.33	\$6.60	37.0		\$7.777.31	\$7,777.31 \$7,649.69 \$7.6	\$7,777.31 \$7,649,69 \$7,640,60 \$7,6	\$7,777.31 \$7,649.69 \$7,649.69 \$7,649.69 \$7,6

Total Disbursements is the total cost of all disburseme AZ Closing balance is thje opening balance plus the total donations and minus the total disbursements. The E & A Set Aside is restricted revenue used for free event. The \$200 in miscellanous /bank fee are the funds that were returned by the prior recording secretary.

Group Donation/Literature Sale Report

June 2017

Group	Donations:
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Recovery on the Blvd \$52.00 Clean Machine \$95.00 Clean times \$41.50 Sat. Morning Wake-up \$32.50 Recovery by the Water \$19.50 Spiritual Kindergarden \$77.00 Freedom on Friday \$10.00 **Back to Basics** \$54.50 Real Deal \$19.00 Total: \$401.00

Literature Purchases:

#38 \$11.50 Men Working It Out \$22.75 **Back to Basics** \$26.50 Recovery Room \$84.00 Recovery on the Blvd \$80.00 Recovery by the Water \$93.50 Sat. Morning Wakeup \$30.75 St. George on Monday \$12.50 Y We Recover \$24.75 #52 \$24.00 #40 \$77.00 Real Deal \$40.00

St. George on the Bay	\$3.00
Listen to Learn	\$22.00
Clean Machine	\$27.75
Carrying the Message	\$9.00
Spiritual Kindergarden	\$136.25
Step up to the Deck	\$10.00
The Journey	\$66.00
H&I Literature	\$300.00

Total =

TREASURER

TECHNOLOGY

EVENTS & ACTIVITY (SEED MONEY)

POLICY

ANNUAL EXPENSES	DATE PAID		PAID YTD
103 TARGEE ST. (RENT)	1/1/17 to 12/31/17		\$120.00 (yearly)
AREA RENT	June, 2017	Si Si	\$75.00 (monthly)
P.O. BOX	4/1/2017 to 4/1/2018	č.	\$238.00
SI AREA INSURANCE	11/1/2017-11/1/2018	5	\$960.00
SI WEB-SITE (DOMAIN)	(unknown)		
REVOLVING FUND ALLOC	ATIONS:		
SPEAKER EXCHANGE	¥	\$75.00	
PUBLIC INFORMATION		\$150.00	
HOSPITALS & INSTITUTION	NS	\$300.00	2
HOMEBOUND		\$50.00	
SECRETARY/ MINUTES	*	\$200.00	
HELPLINE		\$75.00	

\$20.00

\$250.00

\$75.00

\$2,000.00

\$1101.25

E&A MERCHANDISE \$500.00

LITERATURE MANAGEMENT (SEED MONEY) \$1550.00

RCM \$275.00

Staten Island Area Public relations July report

Greetings ASC:

Here are some of the things that are happening this past month.

- Ray A. And myself did a presentation for the Van Duzer civic association. In attendance
 was the borough president, Chamber of Commerce, and various institutions. We made
 a connection with the St. George library manager who seemed more than happy to
 work in cooperation with us in the community with drug addiction. Approximately 60
 pieces of literature were distributed at the event. When we were invited back for the
 September association meeting.
- A few members met on on June 29 to participate in the NAWS Public relations webinar.
 On the webinar members from the World Services office, San Diego, and Millawaki to
 revise changes in chapter 9 of our public relations handbook the chapter that focuses
 on phone lines and PR. The webinar lasted two hours and members from the Staten
 Island committee had the experience to learn a few things about public relations and
 Help Line Work.
- next on the agenda Jay A, former regional chair brought the idea to the region this past Saturday to have a regional PSA. (public service announcement). It would take hundreds or even thousands of dollars to create a PSA but the Detroit area was willing to lend us their's and we can edit the PSA according which would cost the region about \$200.
- We now have a regional PR chair
- The committee will also be hosting a PR learning day on September 30 Saturday, 1pm 4pm. Our event coordinator is taking care of the logistics to secure that date.
- The Staten Island area public relations committee meets on the second Tuesday of every month at 375 Seguine ave.

In loving service Elwood K
Public Relations chair

Allyra

					JI
Area	Hours	Day	Date	Volunteer	Phone #
Bronx	noon to 6	Monday	2-Oct-17		
Brooklyn	noon to 6	Tuesday	3-0ct-17		
Eastern Long Island	noon to 6	Wednesday	4-0ct-17		
Kings Bay	noon to 6	Thursday	5-Oct-17		
Lower Hudson Valley	noon to 6	Friday	6-Oct-17		
Manhattan	11:00 - 4:00	Saturday	7-0ct-17		
New York City	noon to 6	Monday	9-Oct-17		
Open Arms	noon to 6	Tuesday	10-Oct-17		
Rockland	noon to 6	Wednesday	11-Oct-17		
South Jamaica	noon to 6	Thursday	12-Oct-17		
Staten Island	noon to 6	Friday	13-Oct-17		
Westchester	noon to 6	Monday	16-Oct-17		
Bronx	noon to 6	Tuesday	17-Oct-17		
Brooklyn	noon to 6	Wednesday	18-Oct-17		
Eastern Long Island	noon to 6	Thursday	19-0ct-17		
Kings Bay	noon to 6	Friday	20-Oct-17		
Lower Hudson Valley	noon to 6	Monday	23-Oct-17		
Manhattan	noon to 6	Tuesday	24-0ct-17		
New York City	noon to 6	Wednesday	25-Oct-17		
Open Arms	noon to 6	Thursday	26-Oct-17		
Rockland	noon to 6	Friday	27-Oct-17		
South Jamaica	noon to 6	Monday	30-Oct-17		
Staten Island	noon to 6	Tuesday	31-Oct-17		

GNYRSO BoD Report For July 2017 Regional Session

The BoD has spent the past two months doing the following:

- Sold merch at the Brooklyn Area Convention and Kings Bay Area anniversary
- 2. Arranged to speak at upcoming NJ Regional session (15 July) and Silk City Area session (member of Northern NJ Region) (8 July) about purchasing lit from us
- 3. Communicated with the Philadelphia Area and Downtown Area (members of Philadelphia Region), Greater Newark Area (member of Northern NJ Region), Mid-Hudson Area (member of ABCD Region), Heart of New York Area (member of Northern NY Region), and ENYR about purchasing lit from us
- 4. Looking for Regional events for July, August, and September where we can sell our merchandise
- 5. Updating RSO BoD ByLaws, Internal Guidelines, and Sales Policy
- 6. The BoD supports the nomination of Fred D, who is submitting his resume today to join the Board as a Director
- 7. Updated and filed our tax information with IRS for 2014, 2015, and 2016
- 8. Updated our physical and mailing address with US Department of State
- 9. Updated our employee information with NYS Department of Employment
- 10. Researching ideas for non NAWS merchandise
- 11. Training two new volunteers
- 12. Searching for more volunteers
- 13. Requesting the Region provide us with an answer today about implementing the updated logo
- 14. Requesting the Region acknowledge service at the RSO Store as eligibility for other Regional service
- 15. Created Volunteer Schedule mock ups for RCMs to bring to their Areas (attached)
- 16. Researched the viability of upgrading our current Xerox printer/copier versus other options once the lease runs out. BoD is leaning towards other options once lease expires.
- 17. Printed a new Regional meeting list, which is available for sale
- 18. Sales Policy change that is being implemented by RSO is: all customers must pay upon receipt of order. The RSO is not able to pay all its bills on time while waiting for customers to pay us.
 - a. This policy should be fully implemented by September, giving the RCMs time to inform their Areas and giving the Areas time to prepare for this change.
 - b. All new customers are being informed that they must pay when they order or when they pick up their order
- 19. BoD members are happy to pay visits to Area Service meetings, when specifically invited by the Areas, to answer all questions regarding the mission of the RSO, the services provided, how insurance works, etc. Areas wishing to invite BoD members to their Area Service meetings for this purpose are asked to call the RSO at 212.929.7117 or email us at rso@newyorkna.org. We will no longer be visiting Areas in tandem with stul disc. Regional Steering Committee members.

In loving service,

The GNYRSO Board of Directors

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439 6/29/2017 \$12.50 \$12.50 409 6/26/2017 \$175.00 \$175.00 429 6/28/2017 \$398.60 \$398.60 \$4,000.32 \$1,922.74 \$1,922.74 \$55.55 \$55.55 TOTAL \$26,961.32 \$22,458.22 \$49,419.54	payment plan Revenue \$26,961.32 \$22,458.22	(overdue) Manhattan H&I & Area Lit Kings Bay 1 May - 31 May 1 June - 30 June	PAID SALES DONATIONS
439 6/29/2017 \$12.50 409 6/26/2017 \$175.00 429 6/28/2017 \$398.60 \$4 166 5/9/2017 \$55.55 TOTAL \$26,961.32 \$49,419.54	payment plan Revenue \$26,961. \$22,458.	Je) ttan H&I & Area ay 31 May 30 June	PAID SALES
439 6/29/2017 \$12.50 409 6/26/2017 \$175.00 429 6/28/2017 \$398.60 \$4 429 6/28/2017 \$398.60 54 51,922.74 \$ 555.55 \$ TOTAL \$26,961.32 \$22,458.22	payment plan payment plan Revenue \$26,961.	Je) ttan H&I & Area ay 31 May 30 June	PAID SALES
439 6/29/2017 \$12.50 409 6/26/2017 \$175.00 429 6/28/2017 \$398.60 \$4 429 6/28/2017 \$398.60 \$4 429 6/28/2017 \$398.60 \$4 51,922.74 \$ 166 5/9/2017 \$55.55 TOTAL \$26,961.32	payment plan Revenue \$26,961.	Je) ttan H&I & Area ay 31 May	PAID SALES
6/29/2017 \$12.50 6/26/2017 \$175.00 6/28/2017 \$398.60 \$4 5/9/2017 \$1,922.74 \$ 5/9/2017 \$55.55	payment plan	H&I & Area	PAID SALES
6/29/2017 \$12.50 6/26/2017 \$175.00 6/28/2017 \$398.60 \$4 5/9/2017 \$1,922.74 \$ 5/9/2017 \$55.55	payment plan	H&I & Area	
6/29/2017 \$12.50 6/26/2017 \$175.00 6/28/2017 \$398.60 \$4 5/9/2017 \$1,922.74 \$	payment plan	H&I & Area	
6/29/2017 \$12.50 6/26/2017 \$175.00 6/28/2017 \$398.60 \$4	payment plan	H&I & Area	
6/29/2017 \$12.50 6/26/2017 \$175.00 6/28/2017 \$398.60 \$4		(overdue)	
6/29/2017 \$12.50 6/26/2017 \$175.00 6/28/2017 \$398.60 \$4			UNPAID SALES
6/29/2017 \$12.50 6/26/2017 \$175.00 6/28/2017 \$398.60			2
6/29/2017 \$12.50 6/26/2017 \$175.00		Hudson County Area	1
6/29/2017 \$12.50		Brooklyn H&I	
		NYC	
6/29/2017 \$200.00		NYC	
\$759.71		NYC	
396 6/19/2017 \$631.21 \$631.21		Open Arms	
386 6/16/2017 \$396.90 \$396.90		Eastern Long Island	
6/14/2017 \$80.45		Westchester H&I	
6/12/2017		Westchester	
332 6/7/2017 \$132.60 \$132.60		Rockland	
303 5/30/2017 \$684.15 \$684.15		Open Arms	
		(current)	UNPAID SALES
# Date Amount Open Balance	Туре	Customer	
Expenses: 1 May - 30 June 2017) and Paid E	Sales (Paid and Unpaid) and Paid Expenses:	Š,

NAWS merch NAWS freight Staples Verizon Verizon Con Ed DLL lease RockRose rent Spectrum rent Lys Lys Lys xerox DLL lease NAWS merch NAWS freight NAWS merch NAWS payment 1 Dept of State payment 1	NAWS NAWS NAWS Staples Verizon Con Ed DLL RockRose Spectrum renovations t shirts UPS CDS DLL NAWS NAWS NAWS NAWS NAWS NAWS NAWS NAWS													Paid Expenses:															
sse tions tions	freight freight freight lease lease rent werox lease merch freight freight payment 1 fState freight freight payment 1	. 9x - 3x -	Dept	NAW	NAW	NAW	FedC	DLL	CDS	hats	Stapl	Veriz	Rock	June	NAW	NAW	DLL	CDS	UPS	t shir	renov	Speci	Rock	DLL	Con E	Veriz	Stapi	NAW	NAW
	5/1/2017 5/1/2017 5/1/2017 5/1/2017 5/1/2017 5/1/2017 5/1/2017 5/1/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 6/10/2017 6/10/2017 6/10/2017 6/15/2017 6/15/2017 6/15/2017 6/15/2017 6/15/2017 6/15/2017 6/15/2017 6/27/2017 6/27/2017		of State						xerox mntn		es	on					lease	xerox	77	ts :	vations			lease	.d	on			

\$86,427.54	30-Jun-17	Inventory Asset Value
\$3,520.80	30-Jun-17	Apple Bank balance
\$45,744.00	period. NAWS	ACCOUNTS PAYABLE P
\ 	any orders we place during this	a
)	\$4,159.06 above and beyond	₹-
	12 Monthly payments of	12
	30 June 2018.	31
	begins on 1 July 2017 and ends	0
	The payment plan w/ NAWS	T

Greetings are service committee

The regional session was held this past Saturday. The current open positions are secretary, policy chair and helpline chair. Robert Y was appointed the public information chair and will be voted in at the September session. After the December session my two-year commitment as your Regional Committee Member is up. The area will be in need of a regional Committee Member so if you are looking to serve please talk to me and I can bring you up to speed and can attend region with you.

Suffolk County area held a group conscience and decided to leave the greater New York Region and will join the Eastern New York Region. I was disheartened to hear this. This area contributed 60% of all funds donated to the region so we all need to be diligent on supporting the region.

The BMLT is moving forward this will update all meetings in one Central Point and help keep meanings current on multiple websites. Fun flow was discussed and the importance of all groups to fund the region and NAWS as a whole. I know in my home group all monies collected and the 7th tradition after rent and literature is purchased is donated to the area and hence to the world services. The only monies held at my home group is our prudent reserve of two months rent. I asked all group service representatives to please discuss this at your group business meeting and see where your group is at and support Narcotics Anonymous as a whole.

Regarding insurance we are currently at \$21 per group per year. The Staten Island area service committee currently owes \$82 which will cover us until October of this year. Our obligation for insurance for 2018 begins in October. Staten Island area service committee needs to do a service inventory and see that we are up-to-date on all meanings in our area are we paying for a correct number of meetings.

The board of directors along with the area chair would like to come to the area service committee meeting and speak to the area. I will be sending this up in the near future. The RSO is in Fair shape. The debt owed to NAWS is \$45,744.00 the debt is being paid in monthly installments of \$4,159.06 beginning July 2017 and it will be paid in 12 monthly payments. Inventory in the regional store is \$86,427.54 so we are doing well. It is very important we purchase literature from region. In regards to a meeting list the RSO charges \$0.05 per meeting list so I asked the literature manager what are current cost is. Going forward or literature picked up at the RSOstore will need to have a check for that order. All orders shipped will have a net 30 payment. All orders over \$500 will be granted a 6% discount. The RSO is asking all areas to allow them to sell merchandise at all of their events.

I have attached the board of directors report please review the attachment. There were three nominations this session first being Fred from Brooklyn for the bod. Secondly was Robin why for the public information chair Who was appointed by the regional chair and we be voted in the next session in September.

There's a GSR assembly being held at the regional office October 21st 2017. One Motion in the car report is for zonal seating in the world

service conference currently regions are seated and they are looking to go to zonal seating. An ad hoc committee was formed to discuss with the ABCD and the Mid-Hudson region on how we can share services and how we can help each other creating Unity.

The convention committee is negotiating with the Sheraton Hotel in Long Island to host a convention the target date is sometime in 2019. There was currently \$3,700 in the treasury we are looking for all areas to help out. There are many open commitments such as registration and programming and serenity Keepers and many more commitments. The subcommittee meets the third Thursday at 6 p.m. at 154 Christopher Street. That concludes my report thank you for your time.

In loving service

Jeff

71017 Mergia 1 I have 16 yes of months clean
a willingness to Serve. Sponsor who
has a sponsor, working knowledge of the
Steps + traditions. I have served on group
level + area level. book forward to
serving our area. Thank you.

THOMAS (T.J.) - VICe Chair



STATEN ISLAND EVENTS & ACTIVITIES COMMITTEE PRESENTS our ANNUAL BBQ/FUN DAY

PLACE: Midland Beach (Picnic Area) WHERE: Father Cappadonna Blvd DATE: Saturday, August 26, 2017

TIME: 9:00am-5:00pm

Meeting: 11:00 am- 12:00noon Free Food, Fun, Fellowship All Donations Are Welcomed

For information:

Troy P. (321)682-9646 Shanda K. (347)204-3535



Take S51 to Father Cappondona Blvd & Midland Ave the park is on the left hand side of Father Cappandona Blvd.

JULY ANNOUNCEMENTS

Back to Basics needs a treasurer and a coffee person
Together on Sunday- Group Anniversary 10 years- Meeting from 10 a.m. to 11 a.m.; Breakfast, food fun and fellowship from 11:00 a.m. to 12:00 p.m.
Step up to the Deck- Group Anniversary 10 years- Wednesday August 30, 2017.
Real Deal needs a GSR, chairperson and a secretary
Not Just for Women Only- all commitments open
Port of Recovery needs support and a coffee person
H&I learning day Tuesday, September 19, 2017 at St. Simon's Church
Living Clean JFT- Group needs support & trusted servants. All commitments are open.
Listen to Learn needs a secretary and an Alt. GSR
Get Real on the Terrace- needs a GSR & Alt. GSR and Chair
Clean on the Bay needs support

ANNIVERSARIES

DATE	NAME	YEARS	LOCATION
7/13/17	Tommy luv	14	Recovery on the Boulevard
7/15/17	Pat P.	19	Saturday Surrender
7/15/17	Mike V.	27	Saturday Surrender
7/15/17	Elwood	13	Spiritual Kindergarten
7/15/17	George P.	7	Carrying the Message
7/15/17	Greg W.	25	Carrying the Message
7/16/17	John Sanitation	13	Together on Sunday
7/17/17	Will H.	22	Time to Live and Give
7/18/17	Cliff B.	1	Clean Times
7/23/17	Ray K.	8	Sanity on Sunday
7/24/17	Ron C	4	Time to Live and Give
7/24/17	Derrick R	14	Time to Live and Give
7/24/17	Debbie	4	Clean Machine
7/24/17	Melissa	1	Clean Machine
7/25/17	Greg M.	25	Men Working it out
7/29/17	Patricia J.	26	Listen to Learn
7/29/17	Deborah	15	Listen to Learn
7/30/17	Group Anniversary	10	Together on Sunday
8/11/17	Nick the Nut	2	Freedom on Friday
8/14/17	Randy M	13	Time to Live and Give
8/17/17	Vinny Y	3	Recovery on the Boulevard
8/18/17	Pete Tattoo	1	Freedom on Friday
8/18/17	Clive	1	Recovery Room
8/19/17	Shanda K	20	Listen to Learn
8/19/17	Starr	9	Spiritual Kindergarten
8/25/17	Crystal	2	Recovery Room
8/26/17	Dana J	6	Back to Basics
8/27/17	Jessie	8	7 Alive in St. George
8/27/17	Donald B	8	7 Alive in St. George
8/30/17	Group Anniversary	12	Step up to the Deck
9/13/17	Steve H.	6	Easy as 1,2,3
9/15/17	Candy	28	Recovery Room
9/16/17	Dina	1	Spiritual Kindergarten
9/16/17	Jayne	27	Spiritual Kindergarten
9/24/17	Frankie Fence	10	Together on Sunday

DATE	NAME	YEARS	LOCATION	
9/27/17	Michael M.	27	Y We Recover	
10/11/17	Kat	6	Y We Recover	
10/11/17	Amanda	4	Y We Recover	
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