



## STATEN ISLAND AREA SERVICE COMMITTEE

September 11, 2017

### STEERING COMMITTEE IN ATTENDANCE

AREA-CHAIR	TROY	PRESENT
VICE CHAIR	THOMAS	PRESENT
TREASURER	SHANDA	ABSENT
ASSISTANT TREASURER		VACANT
RECORDING SECRETARY	DANA	PRESENT
CORRESPONDING SECRETARY		VACANT
RCM	JEFF	ABSENT
ASSISTANT RCM		VACANT
POLICY CHAIR	MELISSA	PRESENT

### SUB COMMITTEE IN ATTENDANCE

EVENTS AND ACTIVITIES CHAIR	DANNY	PRESENT
EVENTS AND ACTIVITIES VICE CHAIR		VACANT
EVENTS AND ACTIVITIES TREASURER		VACANT
HELPLINE		VACANT
HOMEBOUND CHAIR		VACANT
HOSPITALS AND INSTITUTIONS CHAIR	JIMMY	PRESENT
HOSPITALS AND INSTITUTIONS VICE CHAIR	RAY	PRESENT
LITERATURE MANAGEMENT CHAIR	DANIELLE	PRESENT(ACTING)
ASST LITERATURE MANAGEMENT		VACANT
PUBLIC RELATIONS CHAIR	ELWOOD	ABSENT
TECNOLOGY CHAIR		VACANT

**SIAC MINUTES FOR SEPTEMBER 11, 2017**

**7:03 OPENED WITH THE SERENITY PRAYER, 12 TRADITIONS, 12 CONCEPTS & PURPOSE OF AREA STATEMENT.**

**7:08 SUB-COMMITTEE ATTENDANCE TAKEN**

**7:09 GSR ATTENDANCE TAKEN- 20 PRESENT, QUORUM MET**

**7:10 RECOGNITION OF NEW GROUPS/GSRS**

**7:11 READ LAST MONTH'S MINUTES- MINUTES ACCEPTED**

**7:13 CHAIR READ TREASURER REPORT, AS TREASURER WAS ABSENT- QUESTIONS FROM FLOOR ASKING WHEN WE ARE GOING TO DONATE TO REGION. (SEE ATTACHED REPORT)**

**7:18 VACANT POSITIONS ANNOUNCED/NOMINATIONS**

- **ASSISTANT TREASURER**
- **CORRESPONDING SECRETARY**
- **ASSISTANT RCM**
- **HELPLINE CHAIR**
- **ASSISTANT LITERATURE MANAGEMENT**
- **TECHNOLOGY**
- **LITERATURE MANAGEMENT**

**7:20 2ND ROLL CALL FOR GSRS- 3 NEW GSRS 23 GSRS PRESENT**

**7:20 ELECTIONS**

- 1. CANDY FOR TREASURER 20 FOR**

**7:22 NOTE- WE TABLED VOTE FOR E&A TREASURER AS HIS QUALIFICATIONS WERE MISSING [REDACTED] F SUPPORT- SEE HIS ENCLOSED, REVISED QUALIFICATIONS. THIS MUST BE VOTED ON NEXT MONTH.**

**SUB-COMMITTEE REPORTS**

**7:30 H&I- JIMMY- SEE ATTACHED REPORT**

**7:34 E&A- DANNY- SEE ATTACHED REPORT**

**7:37 PUBLIC RELATIONS- WALTER READ FOR ELWOOD- SEE ATTACHED REPORT**

**7:44 GROUP PROBLEMS**

**7:46 OPEN FORUM**

**7:55 MOTION TO CLOSE**

**TO OBTAIN MINUTES FROM WEBSITE:**

**PASSWORD: NA4U**

**GROUPS (GSR) ATTENDANCE**

<b>GROUP NAME</b>	<b>GSR NAME</b>
1. BACK TO BASICS	ELLEN
2. BY THE BOOK	RAY
3. CARRYING THE MESSAGE	GRIFFIN
4. CLEAN MACHINE	WALTER
5. CLEAN ON THE <del>TERRACE</del> <b>BAY</b>	
6. CLEAN TIMES	JESSICA
7. EASY AS 1 2 3	SAMANTHA
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	TIM
14. MIDNIGHT MESSAGE	
15. NOT JUST FOR WOMEN ONLY	JASPER
16. PRINCIPALS ON SUNDAY	
17. PORT OF RECOVERY	
18. RECOVERY ON THE BOULEVARD	VINNY
19. RECOVERY BY THE WATER	GLADYS
20. RECOVERY ROOM	CRYSTAL
21. SANITY ON SUNDAY	JACK
22. SATURDAY SURRENDER	
23. SATURDAY MORNING WAKE UP	TARA
24. SERENITY ON SUNDAY	
25. SEVEN ALIVE IN ST. GEORGE	
26. SPIRITUAL KINDERGARTEN	MICHELLE
27. STEPS TO FREEDOM	CLIFF
28. STEP UP TO LEARN	AMANDA
29. STEP UP TO THE DECK	CHRIS
30. SUNDAY AT 2:30	GRAYCE
31. THE DREAM IS REAL	PETE V
32. THE JOURNEY	
33. THE MESSAGE IS HOPE	
34. THE REAL DEAL	
35. TIME TO LIVE AND GIVE	
36. TOGETHER ON SUNDAY	ROB
37. VICTORY AT THE SHACK	
38. WHO, WHAT, WHY	
39. Y WE RECOVER	CHRIS

E&A Report 9/11/2017

This Years Picnic Was a Success and a lot of ~~ple~~ Fun, Thank You to everyone who came to support as well as everyone who came and service.

We are hosting the H+I learning day next tuesday, We are requesting \$150 For hospitality For this event.

We are also hosting the P+I learning day on 9/30/17. We are also requesting \$150 For hospitality For that event.

We are having a Free Speaker Team on Sunday Nov. 19 @ st. Andrews church. Food and Drinks + Merchandice will be sold

We are still looking For a venue For the Gratitude Dance but are close to locking in a Date.

We are also requesting \$500 For Merchandice to be sold For the Gratitude Dance.

In Loving Service  
Danny W.

## E&A Expense Report For SIA Picnic

We were given a check for \$913.00

The bank fee was \$6.00

We spent \$707.52 on food and supplies

and \$100 for the grill

\$50 deposit for the grill was returned to us

We are returning \$149.48 to Area

## September H&I Report

Wednesday Richmond center every other week is suspended  
Wednesday Bailey Seton Neuro every other week is suspended.. as  
discussed last area service

Will revisit options of getting covered after learning day

A couple members stepped up and took other open commitments...

All other commitments were covered...

Walter made contact with woman at Seguine... apparently our rent is a  
donation every six months at our discretion... As I understand it's \$25

There will be no sub-committee meeting this month... Instead it will be  
a learning day at Saint Simons at 7 PM... Please get involved send your  
Sponsees

Loving service Jimmy tugboat

~~RR~~ P&R

Principles & Function  
Learning Day

SEP 30 1-4

ST SIMON'S church

1055 RICHMOND RD

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SCARED STRAIGHT AT HILTON

ON OCT. 11 @ TAM. NA will setup

Table with meeting lists &  
Literature - will be in Trevi Room

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Poster Drive is ON GOING

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We meet 2ed TUESDAY at 7  
SIUH South CONF. ROOM

TREASURER'S REPORT

Month	Dec-Jan2016	Jan-Feb	Feb-Mar	Mar-Apr	Apr-Jun	Jun-July	July-Aug	Aug-Sept	Sept-Oct	Oct-Nov	Nov-Dec
<b>Donations</b>											
Events & Activity 50% Set Aside		\$818.00	\$818.00	\$818.00	\$818.00	\$818.00	\$818.00	\$913.00	\$0.00		
E & A Seed Money Revenue	\$771.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
E & A Seed Money Deposit	\$2,921.00	\$0	\$0	\$888	\$540.00	\$540.00	\$0.00	\$450.00	\$0.00		
Group Donations	\$490.00	\$328.70	\$382.50	\$422.15	\$373.73	\$302.00	\$400.50	\$523.55	\$816.50		
Literature Sales	\$701.75	\$328.25	\$946.35	\$578.05	\$1,158.80	\$607.55	\$1,101.25	\$548.65	\$698.60		
Miscellaneous Bank Credits	\$94.29	\$90.51	\$92.52	69.66	\$117.63	\$119.00	\$104.53	\$82.51	\$0.00		
<b>Total Revenue</b>	<b>4,207.04</b>	<b>747.46</b>	<b>1,421.37</b>	<b>1,069.86</b>	<b>2,538.16</b>	<b>1,568.55</b>	<b>1,606.28</b>	<b>1,604.71</b>	<b>1,515.10</b>	<b>0.00</b>	<b>0.00</b>
<b>Operating Disbursements</b>											
Speaker Exchange											
Public Information				\$252.65							
Literature Management	959.25		\$976.14		\$936.73			\$1,425.29			
Hospital & Institutions	\$434.21		\$275.00	\$20.00	\$300.00	\$20.00	\$300.00	\$160.00			
Recording Secretary	\$200	\$400.00		\$200.00	\$400.00	\$200.00		\$200.00			
Homebound											
Helpline											
Treasurer	\$100.00	\$20.00		\$20.00	\$20.00	\$20.00	\$20.00				
RCM					\$275.00		\$275.00				
Technology											
Regional Donation											
Storage	\$200.00		\$121.00	\$121.00	\$121.00	\$242.00	\$242.00	\$121.00	\$121.00		
Misc Expenses	\$300.00	\$50.00	\$88.50	\$88.50	\$20.00	\$20.00	\$25.62	\$100.85			
<b>Total Operating Expenses</b>	<b>\$2,193.46</b>	<b>\$470.00</b>	<b>\$1,372.14</b>	<b>\$702.15</b>	<b>\$2,052.73</b>	<b>\$482.00</b>	<b>\$620.62</b>	<b>\$2,007.14</b>	<b>\$121.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Fixed Disbursements</b>											
Prudent Reserve											
Seed Money Lit Management							\$933.28				
Seed Money Events & Activities				\$700.00	\$350.00			\$2,000.00	\$400.31		
Seed money E&A(merchandising)											
Area Rent	\$375.00								\$300.00		
PO Box											
SI Area Insurance			\$248.00		\$228.00						
SI Website							\$180.00				
SI Web Domain											
103 Targee Rent			\$240.00								
<b>Total Fixed Expenses</b>	<b>\$375.00</b>	<b>\$0.00</b>	<b>\$488.00</b>	<b>\$700.00</b>	<b>\$578.00</b>	<b>\$0.00</b>	<b>\$1,113.28</b>	<b>\$2,275.00</b>	<b>\$700.31</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Donations Minus Disbursements</b>	<b>3,832.04</b>		<b>933.37</b>				<b>0.00</b>		<b>814.79</b>		
Opening Balance	\$5,638.35	\$7,276.93	\$7,554.39	\$7,115.62	\$6,783.33	\$6,690.76	\$7,777.31	\$7,649.69	\$4,972.26	\$5,666.05	\$5,666.05
Total Donations	\$4,207.04	\$747.46	\$1,421.37	\$1,069.86	\$2,538.16	\$1,568.55	\$1,606.28	\$1,604.71	\$1,515.10	\$0.00	\$0.00
Total Disbursements	\$2,568.46	\$470.00	\$1,860.14	\$1,402.15	\$2,630.73	\$482.00	\$1,733.90	\$4,282.14	\$821.31	\$0.00	\$0.00
<b>Closing Balance</b>	<b>\$7,276.93</b>	<b>\$7,554.39</b>	<b>\$7,115.62</b>	<b>\$6,783.33</b>	<b>\$6,690.76</b>	<b>\$7,777.31</b>	<b>\$7,649.69</b>	<b>\$4,972.26</b>	<b>\$5,666.05</b>	<b>\$5,666.05</b>	<b>\$5,666.05</b>

Total Disbursements is the total cost of all disbursements  
 Closing balance is the 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 miscellaneous/bank fee are the funds that were returned by the prior recording secretary



## Group Donation/Literature Sale Report

### August 2017

#### Group Donations:

Recovery Room	\$27.00
Clean Machine	\$50.00
Recovery on the Blvd	\$122.00
Spiritual Kindegarden	\$189.00
Real Deal	\$51.50
Listen to Learn	\$30.00
Clean Times	\$40.00
Easy As 1, 2, 3	\$28.50
Sat. Morning Wakeup	\$84.00
Freedom on Friday	\$40.00
Sunday at 2:30	\$12.00
Back to Basics	\$32.50
Men Working It Out	\$29.00
Step Up to Learn	\$81.00
<b>Total:</b>	<b>\$816.50</b>

#### Literature Purchases:

Step Up to Learn	\$97.10
Listen to Learn	\$17.50
Clean Times	\$21.75
Easy as 1, 2, 3	\$17.00
The Message is Hope	\$40.25
Port of Recovery	\$10.00
Living Clean JFT	\$7.50

Sat. Morning Wakeup	\$21.00
Real Deal	\$13.00
Recovery Room	\$9.00
Step up to the Deck	\$11.30
Recovery on the Blvd	\$24.50
Clean Machine	\$30.00
Spiritual Kindergarden	\$76.50
By the Book	\$9.00
Y We Recover	\$54.75
Recovery by the Water	\$47.00
Together on Sunday	\$58.00
Back to Basics	\$57.00
Sanity on Sunday	\$29.25
Sunday at 2:30	\$47.20
<b>Total =</b>	<b>\$698.60</b>

**ANNUAL EXPENSES**

**DATE PAID**

**PAID YTD**

103 TARGEE ST. (RENT)	1/1/17 to 12/31/17	\$120.00 (yearly)
AREA RENT	August, 2017	\$75.00 (monthly)
P.O. BOX	4/1/2017 to 4/1/2018	\$238.00
SI AREA INSURANCE	11/1/2017-11/1/2018	\$960.00
SI WEB-SITE (DOMAIN)	(unknown)	

**REVOLVING FUND ALLOCATIONS:**

SPEAKER EXCHANGE	\$75.00
PUBLIC INFORMATION	\$150.00
HOSPITALS & INSTITUTIONS	\$300.00
HOMEBOUND	\$50.00

SECRETARY/ MINUTES	\$200.00
HELPLINE	\$75.00
TREASURER	\$20.00
TECHNOLOGY	\$250.00
POLICY	\$75.00
EVENTS & ACTIVITY (SEED MONEY)	\$2,000.00
E&A MERCHANDISE	\$500.00
LITERATURE MANAGEMENT (SEED MONEY)	\$1550.00
RCM	\$275.00

9-11-2017

My names mike, a and i'm an  
addict. My clean date is April, 7<sup>th</sup>, 2014  
I have a sponsor who has a sponsor,  
I write on steps, I have a home-group,  
and have had a commitment since i've  
been clean, i've been an acting  
treasurer at my homegroup, i've been  
an acting GSM at my homegroup,  
i've helped put together literature bags  
at NJ area, I have a FT Job, 2  
checking accounts, and a savings 3  
budget my money weekly.

# ANNIVERSARIES

<b>DATE</b>	<b>NAME</b>	<b>YEARS</b>	<b>LOCATION</b>
9/19/17	Alex	6	Clean Times
9/20/17	Jerry Lone Wolf	7	Recovery by the Water
9/21/17	Pete V.	1	Dream is Real
9/24/17	Frankie Fence	10	Together on Sunday
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
10/12/17	Joe L.	1	Recovery on the Boulevard
10/12/17	Andy	28	Recovery on the Boulevard
10/17/17	Norman	35	Clean Times
10/18/17	Lace P.	1	The Journey
10/20/17	Shoen	27	Recovery Room
10/21/17	James DNA	9	Carrying the Message
10/27/17	Natalie V.	27	Recovery Room
10/27/17	Crystal	20	Recovery Room
10/27/17	Brian	12	Real Deal
10/29/17	Tara	1	Sunday 2:30
10/29/17	Margaret	1	Sunday 2:30
10/29/17	Samantha C.	2	Easy as 1,2,3
10/29/17	Jose	1	Together on Sunday
10/31/17	Jessica	2	Clean Times
11/6/17	John T.	31	Step up to Learn
11/6/17	Loribeth	1	Step up to Learn
11/15/17	Grace S.	1	The Journey
11/15/17	Travis	8	Recovery on the Boulevard
11/18/17	Tim R.	28	Listen to Learn
11/19/17	Gladys	16	Sanity on Sunday
11/25/17	Lenora	26	Listen to Learn
11/25/17	Liquida	26	Listen to Learn
11/28/17	Danny Funk	5	Eltingville at 8
11/29/17	Jacqueline	5	Easy as 1,2,3
11/29/17	Alexi	2	Recovery by the Water

## **SEPTEMBER ANNOUNCEMENTS**

**Midnight Message” has moved to Saturday night- same place/time 12 a.m. @ 26 Bay Street, 3<sup>rd</sup> floor**

**Serenity on Sunday needs a GSR & Alt. GSR**

**Listen to Learn needs an Alt. GSR**

**Dream is Real needs a support**

**Time to Live & Give needs a treasurer, coffee person, GSR & Alt. GSR**

**Back to Basics needs a coffee person, GSR, Alt. GSR & treasurer**

**Group Anniversary- Sanity on Sunday October 15, 2017**

**Group Anniversary- Real Deal on December 29, 2017-32 years**

**Men working it out needs a secretary, treasurer & chair person**

**Open Area Commitments: Assistant Treasurer, E&A Treasurer (nomination pending), Helpline, Homebound, Literature Management, Assistant RCM, Corresponding Secretary and Technology.**
