EEASCNA Minutes – June 2019

- Area began at 3:00 pm
- Simone J. opened ASC Meeting with moment of silence followed by the Serenity Prayer
- Reading of Twelve Traditions –Bryant J.
- Reading of Twelve Concepts Emily
- Reading of Article II & III: Purpose of EEASCNA Steven P.

<u>Article II</u>: Purpose The purpose of the East End Area Service Committee of Narcotics Anonymous (EEASCNA) shall be to respond to the needs and collective conscience of its member groups. EEASCNA supports and encourages the unity, welfare and growth of the East End Area as part of a worldwide Fellowship.

<u>Article III</u>: A. Definition and Function of the Area: The Area Service Conference (ASC) is the communicative channel for a unified Fellowship, a tie that binds us together. The ASC serves as a link in the flow of communication from the member to the worldwide Fellowship, establishes a structure in which services and education are provided, and functions as a vehicle through which our Area Fellowship and society can relate. The EEASC is a Committee made up of Group Service Representatives (GSRs), special purpose Task panels and an Administrative Body from Member Groups of the East End Area.

	Key: 0= Not Pres		= Pres		· · · · · · · · · · · · · · · · · · ·			eport	subm					
ROLE	NAME	D	l	F	м	A	м	l	J	A	S	0	N	D
Facilitator	Simone J.	1	1	1	1	1	0	1						
Co-Facilitator	Steven P.	1	1	1	1	1	1	1						
Secretary	VACANT	-	-	-	-	-	-	-						
Alt-Secretary	Valorie W.	1	1	1	0	1	1	1						
Treasurer	Geraldine G.	1	1	1	1	1	0	-						
Alt-Treasurer	VACANT	1	-	-	-	-	-	-						
H&I Chair	Yvonne J.	-	-	1	1	1	1	1						
H&I Vice	VACANT	-	-	-	-	-	-	-						
PR Chair	VACANT	-	-	1	1	-	-	-						
PR Vice	VACANT	-	-	-	-	-	-	-						
Activities	Tracy S.	0	1	1	1	1	0	-						
Activities Vice	VACANT	-	-	-	-	-	-	-						
RCM	Jackson J.	1	1	1	1	1	1	1						
RCMA	David C.	1	1	0	1	0	1	1						

Administration Roll-Call

Key: 0= Not Present, 1= Present, (-) = Vacant, R= Report submitted only

Group Voting Policy:

- A. To reach quorum, 50% + 1 of groups present must be in good-standing.
- B. A quorum must be reached by fifteen (15) minutes after roll call is completed and before any business can be conducted.
- C. In order for a topic to be enacted, 80% of the groups present must be in good standing.
- D. New groups must attend 3 consecutive Area Meetings to gain voting rights at the 3rd Area.
- E. If a group misses 2 consecutive Area Meetings to re-gain voting rights at the 2^{nd} .

East End Area Groups Roll Call

Key: 0= Not Present, 1= Present, RP= Report Submitted only, Blacked Out= Not G.S. R= Represented

Key: U= NOL Present, I= P	-	1					-				-		
2018-2019	D	J	F	м	A	м	J	J	A	S	0	N	D
By NA 0 0 0 0 Means Necess ary	0		0	0									
Changing in Grayson	R	R	R	1	1	R	R						
Clean & Free	1	1	1	1	1	1	1						
Covington Miracles	1	1	1	1	1	0	0						
Fahrfromusin	1	1	1	1	0	1	1						
Far Out	0	0	0	0	0	0	0						
Freedom on Friday	1	1	0	0	R	R	R						
Get Real	0	0	0	0	0	0	0						
Harvest	0	0	0	0	0	1	R						
How It Works	1	1	0	0	0	1	1						
Just for Today	1	1	1	1	0	1	1						
Let the Truth Be Told	1	0	R	0	R	0	1						
Monroe New Miracles	0	1	0	0	0	1	R						
NA Vaders	1	0	0	1	1	1	1						
NA Way	1	R	1	1	1	1	R						
Recovery at the Rock	0	0	R	0	0	0	0						
Restoration at work	1	1	1	0	0	1	1						
S.I.C.K							1						
Sisters in Unity	1	1	1	R	1	1	1						
Sisters with a Purpose in Recovery	RP	1	1	0	1	R	R						
Spiritual Principles	1	1	1	0	1	0	0						
Touch of Hope	1	1	R	R	R	1	1						
The Journey Continues	1	1	1	1	1	0	R						
Unlimited Hope	1	1	1	1	1	R	1						
Total of Groups in Area	23	23	23	23	23	23	14						
	4-	10	10	22									
Total Groups Present	15	16	18	23	23	9	11						
Groups in Good Standing	17	17	18	13	9	12	14						
Groups Present & G.S.	14	14	18	13	16	8	9			 			ļ
Number for Quorum (50% + 1)? Is Quorum reached?	9	10	18	13	16	8	8			1			
	Yes												
Number for Consensus (80% present in G.S)? # needed to Assent on Topics	11	10	9	8	8	6	7						

Roll call ended at 3:09 pm

At this time Quorum was met

Admin committee report

HNI report: HNI training will be held from 9am-1pm on Sept. 14th at Region in Forsyth, Ga. @400 Holiday Circle.

Reaching out: A subscription for inmates

Tell them how you transitioned from prison to the outside/N/A

No HNI Subcommittee meeting on June 15th as Yvonne will be at region

HNI meeting was held on May 29th. Upcoming HNI program: Teaching inmates how to do step work.

RCM report: EEANA did not make a donation to Region last cycle. Region is meeting this month on June 15th and 16th.

Treasury: Books, checkbook unavailable for temporary treasurer, as former treasurer did not leave them with anyone.

Admin: Discussed obtaining a new debit card. Hotline is off due to non-payment of the phone bill.

Next meeting will be July 7th @3:00 pm, 1258 Irwin Bridge Rd. Conyers, Ga. Admin meeting begins at 2:00 pm.

Meeting was adjourned and closed with a serenity prayer.

Sub Committee Reports

Treasurer Report

 Please make sure donations are counted and placed in a sealed envelope and labeled with Group name, GSR name, and Amount
 Full report below:

> EEASCNA Treasurer's Report 06-02-2019

To East End Area Trusted Servants,

Since last month's meeting we have received **\$1107.41** in group donations which have been deposited into the EEASCNA checking account.

We had monthly expenses incurred in the amount of **\$1865.91**. The checks that have cleared and online/debit card payments are listed on the attached spreadsheet. The beginning balance for May statement was **\$2804.39** and the ending balance is **\$2045.89**. The amount over our Prudent Reserve, \$1715, available funds is **\$330.89**.

I am grateful for the opportunity to serve the East End Area as Treasurer. If any Trusted Servants have questions or concerns about the Area finance's, please feel free to contact me at 678-325-8827 or email at fgiordiano@gmail.com.

Kind Regards, Fred Giordiano

EEASCNA FINANCIAL REPORT For May2019



REVENUE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YEAR
INCOME Activities		-\$30.00		\$513.00	\$578.15								\$1,061.15
A Touch of Hope	\$21.00	-\$30.00		\$515.00	\$370.13								\$1,001.15 \$21.00
NA Means Necessary	,												\$0.00
Changing in Grayson			\$50.00										\$50.00
Clean & Free	\$130.00	\$85.00	\$70.00	\$160.00	\$80.00								\$525.00
Covington Miracles Far Out Group	\$37.00	\$67.00	\$42.00	\$20.00									\$166.00 \$0.00
Get Real													\$0.00
Farfromusin		\$16.12	\$80.00		\$71.00								\$167.12
Freedom on Friday	\$49.00	\$48.55	\$36.50	\$88.50	\$59.70								\$282.25
How & Why													\$0.00
Harvest Group													\$0.00 \$0.00
Holding on Group How It Works	\$310.00	\$270.73	\$67.00	\$200.00	\$200.20								\$1,047.93
It Starts Here	400000	+	40.000	+	4								\$0.00
Let Truth Be Told													\$0.00
Just for Today	100.00	\$21.62		\$19.94									\$41.56
Monroe New Miracles	\$30.00		\$22.00	¢20.00	±67.00								\$30.00
NA Vader's NA Way Group			\$22.00	\$20.00	\$67.00								\$109.00 \$0.00
Recovery At Rock		\$41.00											\$41.00
Rec No Matter What													\$0.00
Restoration at Work					\$40.36								\$40.36
Serenity Seekers	+10.12	40.05	#22.CO	417.07									\$0.00
Sisters in Unity Sisters with a Purpose in Recovery	\$10.12 \$49.00	\$8.65 \$60.00	\$33.60 \$45.00	\$17.87	\$11.00								\$70.24 \$165.00
Spiritual Principals	\$49.00	\$23.00	\$18.00		\$11.00								\$105.00
The Journey Continues	\$61.00	,10.00	\$64.00										\$125.00
Unlimited Hope	\$100.00		\$50.00	\$50.00									\$200.00
Misc.	40.00.0	\$6.98	\$0.50	\$2.00	**								\$9.48
Total	\$846.12	\$618.65	\$578.60	\$1,091.31	\$1,107.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,242.09
EXPENSES	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YEAR
ACTIVITIES	_			10.07		_	-					_	40.00
Speaker Jam Printing		¢7.00	¢74.00	\$0.00									\$0.00 \$81.00
Printing Block Party		\$7.00	\$74.00	\$0.00	\$1,007.00								\$81.00
Supplies(Sept Cash)					<i>\$1,007.00</i>								\$1,007.00
New Comer Lunch-cash													\$0.00
Braves Baseball Game			\$550.00										\$550.00
Total	\$0.00	\$7.00	\$624.00	\$0.00	\$1,007.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,638.00
H&I													
Literature		\$52.95	\$0.00		\$708.92		-		-				\$761.87
Metro Schedule Printing		452.55	90.00		\$700.52								\$0.00
RC Mileage			\$98.99										\$98.99
Printing		\$81.10	\$0.00	\$92.50									\$173.60
Total	\$0.00	\$134.05	\$98.99	\$92.50	\$708.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,034.46
ADMIN													
Rent for Conyers Loc.		\$82.94											\$82.94
Rent for Snellville Loc.	\$0.00	\$150.00											\$150.00
Literature	+	+											\$0.00
New Group Literature													\$0.00
Printing (CAR)													\$0.00
PO BOX	+11.00	A15 00	626.00	415.00	±15.00								\$0.00
Printing(FC) Total	\$11.00 \$11.00	\$15.00 \$247.94	\$26.00 \$26.00	\$15.00 \$15.00	\$15.00 \$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00 \$314.94
	1	4	440000	+	1.0.00	+	40.00	40.00	40.00	40.00	40.00	40.00	402.021
RCM													
Hotel & Mileage - Region			\$123.99										\$123.99
Hotel & Mileage - Region Regional Donation													\$0.00
Hotel & Mileage - Region Regional Donation Printing	\$6.20	¢0.00	\$21.60	\$0.00	¢0.00	\$0.00	¢0.00	¢0.00	¢0.00	¢0.00	¢0.00	\$0.00	\$0.00 \$27.80
Hotel & Mileage - Region Regional Donation	\$6.20 \$6.20	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hotel & Mileage - Region Regional Donation Printing	\$6.20 \$6.20	\$0.00	\$21.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$27.80
Hotel & Mileage - Region Regional Donation Printing Total PR Mobile Phone	\$6.20 \$40.00	\$43.99	\$21.60 \$145.59 \$40.00	\$43.00	\$43.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$27.80 \$151.79 \$210.98
Hotel & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC)	\$6.20 \$40.00 \$55.00	\$43.99 \$70.00	\$21.60 \$145.59			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$27.80 \$151.79 \$210.98 \$334.00
Hotel & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Rent	\$6.20 \$40.00	\$43.99	\$21.60 \$145.59 \$40.00	\$43.00	\$43.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00
Hotel & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Rent Literature	\$6.20 \$40.00 \$55.00 \$0.00	\$43.99 \$70.00	\$21.60 \$145.59 \$40.00	\$43.00	\$43.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$0.00
Hotel & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Rent Literature Supplies (including Gwin, Fair)	\$6.20 \$40.00 \$55.00 \$0.00 \$20.11	\$43.99 \$70.00	\$21.60 \$145.59 \$40.00	\$43.00	\$43.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$0.00 \$20.11
Hotel & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Rent Literature	\$6.20 \$40.00 \$55.00 \$0.00 \$20.11 \$73.08 \$90.00	\$43.99 \$70.00 \$50.00 \$0.00	\$21.60 \$145.59 \$40.00 \$55.00	\$43.00 \$77.00	\$43.99 \$77.00								\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$0.00 \$0.00 \$20.11 \$73.08 \$90.00
Hotel & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Rent Literature Supplies (Including Gwin. Fair) Mileage Relimb Region	\$6.20 \$40.00 \$55.00 \$0.00 \$20.11 \$73.08	\$43.99 \$70.00 \$50.00	\$21.60 \$145.59 \$40.00	\$43.00	\$43.99	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$0.00 \$20.11 \$73.08
htetä & Mileage - Region Regional Donation Printing PR Mobile Phone Printing(FC) PR Meeting Rent Literature Supplies (including Gwin. Fair) Mileage Reihn, - Region Metro Schedule Printing Total	\$6.20 \$40.00 \$55.00 \$0.00 \$20.11 \$73.08 \$90.00	\$43.99 \$70.00 \$50.00 \$0.00	\$21.60 \$145.59 \$40.00 \$55.00	\$43.00 \$77.00	\$43.99 \$77.00								\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$0.00 \$0.00 \$20.11 \$73.08 \$90.00
Hotel & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Rent Literature Supplies (including Gwin. Fair) Mileage Reimb Region Metro Schedule Printing Total TREASURER	\$6.20 \$40.00 \$55.00 \$0.00 \$20.11 \$73.08 \$90.00	\$43.99 \$70.00 \$50.00 \$0.00	\$21.60 \$145.59 \$40.00 \$55.00	\$43.00 \$77.00	\$43.99 \$77.00								\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$20.11 \$73.08 \$90.00 \$778.17
Hotel & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Rent Literature Supplies (Including Gwin. Fair) Mileage Reim, - Region Metro Schedule Printing Total TREASURER New Checks	\$6.20 \$40.00 \$55.00 \$0.00 \$20.11 \$73.08 \$90.00 \$278.19	\$43.99 \$70.00 \$50.00 \$0.00 \$163.99	\$21.60 \$145.59 \$40.00 \$55.00 \$95.00	\$43.00 \$77.00 \$120.00	\$43.99 \$77.00 \$120.99								\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$0.00 \$20.11 \$73.08 \$90.00 \$778.17
Hotel & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Rent Literature Supplies (including Gwin. Fair) Mileage Reimb Region Metro Schedule Printing Total TREASURER	\$6.20 \$40.00 \$55.00 \$0.00 \$20.11 \$73.08 \$90.00	\$43.99 \$70.00 \$50.00 \$0.00	\$21.60 \$145.59 \$40.00 \$55.00	\$43.00 \$77.00	\$43.99 \$77.00								\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$20.11 \$73.08 \$90.00 \$778.17
htetä & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Kent Literature Supplies (including Gwin. Fair) Mileage Reihn Region Metro Schedule Printing Total Tetal TREASURER New Checks PrintingFC) Total	\$6.20 \$40.00 \$55.00 \$0.00 \$20.11 \$73.08 \$90.00 \$278.19 \$14.00 \$14.00	\$43.99 \$70.00 \$50.00 \$163.99 \$7.91 \$7.91	\$21.60 \$145.59 \$40.00 \$55.00 \$95.00 \$95.00 \$14.00 \$14.00	\$43.00 \$77.00 \$120.00 \$14.00 \$14.00	\$43.99 \$77.00 \$120.99 \$14.00 \$14.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$0.00 \$20.11 \$73.08 \$90.00 \$778.17 \$0.00 \$63.91 \$63.91
Hotel & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Rent Literature Supplies (including Gwin, Fair) Mileage Reimb, - Region Metro Schedule Printing Total TREASURER New Checks PrintingFC) Total	\$6.20 \$40.00 \$55.00 \$20.11 \$73.08 \$90.00 \$278.19 \$14.00 \$14.00 \$JAN	\$43.99 \$70.00 \$50.00 \$163.99 \$7.91 \$7.91 \$7.91 FEB	\$21.60 \$145.59 \$40.00 \$55.00 \$95.00 \$14.00 \$14.00 \$14.00	\$43.00 \$77.00 \$120.00 \$14.00 \$14.00 APR	\$43.99 \$77.00 \$120.99 \$14.00 \$14.00 MAY	00.0\$ 00.0\$ 00.0\$ ИИЦ	\$0.00 \$0.02 \$0.02	\$0.00 \$0.00 AUG	\$0.00 \$0.00 \$0.00 \$EP	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 DEC	\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$20.11 \$73.08 \$90.00 \$7778.17 \$0.00 \$63.91
Hotel & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Rent Literature Supplies (Including Gwin. Fair) Mileage Reimb. Region Metro Schedule Printing Total TREASURER New Checks PrintingFC) Total Egginning Bank Balance	\$6.20 \$40.00 \$55.00 \$20.11 \$73.08 \$90.00 \$278.19 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$15.00 \$10.00 \$15.00 \$10.00 \$15.00 \$10.00 \$15.00 \$10.000\$100 \$10.000\$100\$100\$100\$100\$100\$100\$100\$100\$	\$43.99 \$70.00 \$50.00 \$163.99 \$7.91 \$7.91 FEB \$2,321.80	\$21.60 \$145.59 \$40.00 \$55.00 \$95.00 \$14.00 \$14.00 \$14.00 \$14.00	\$43.00 \$77.00 \$120.00 \$14.00 \$14.00 APR \$1,954.58	\$43.99 \$77.00 \$120.99 \$14.00 \$14.00 MAY \$2,804.39	\$0.00 \$0.00 \$0.00 JUN \$2,045.89	\$0.00 \$0.00 JUL \$2,045.89	\$0.00 \$0.00 \$0.00 \$2,045.89	\$0.00 \$0.00 \$2,536.87	\$0.00 \$0.00 \$0.00 \$2,536.87	\$0.00 \$0.00 NOV \$2,536.87	\$0.00 \$0.00 DEC \$2,536.87	\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$0.00 \$20.11 \$73.08 \$99.00 \$20.11 \$73.08 \$90.00 \$53.91 \$63.91 \$63.91 Total
Hotel & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Mesting Rent Literature Supplies (Induling Gwin, Fair) Mileage Reimb, - Region Metro Schedule Printing Total TREASURER New Checks PrintingFC) Total TOTALS Beginning Bank Balance Revenue for Period	\$6.20 \$40.00 \$55.00 \$20.11 \$73.08 \$90.00 \$278.19 \$14.00 \$14.00 \$JAN	\$43.99 \$70.00 \$50.00 \$163.99 \$7.91 \$7.91 \$7.91 FEB	\$21.60 \$145.59 \$40.00 \$55.00 \$95.00 \$14.00 \$14.00 \$14.00	\$43.00 \$77.00 \$120.00 \$14.00 \$14.00 \$14.954.58 \$1,954.58	\$43.99 \$77.00 \$120.99 \$14.00 \$14.00 MAY \$2,804.39 \$1,107.41	00.0\$ 00.0\$ 00.0\$ ИИЦ	\$0.00 \$0.02 \$0.02	\$0.00 \$0.00 AUG	\$0.00 \$0.00 \$0.00 \$EP	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 DEC	\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$20.11 \$73.08 \$90.00 \$20.11 \$778.17 \$63.91
Hotel & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Rent Literature Supplies (including Gwin, Fair) Mileage Reimb, - Region Metro Schedule Printing Total TREASURER New Checks PrintingFC) Total TOTALS Beginning Bank Balance Revenue for Period Expenses for Period Expenses for Period Expenses for Period Expenses for Period	\$6.20 \$40.00 \$55.00 \$20.11 \$73.08 \$20.01 \$20.12 \$73.08 \$278.19 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$15.00 \$278.19 \$278	\$43.99 \$70.00 \$50.00 \$163.99 \$7.91 \$7.91 \$2,321.80 \$618.65 -\$560.89 \$2,379.56	\$21.60 \$145.59 \$40.00 \$55.00 \$95.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.59	\$43.00 \$77.00 \$120.00 \$14.00 \$14.00 \$14.00 \$14.09 \$1.954.58 \$1,091.31 -\$241.50 \$2,204.39	\$43.99 \$77.00 \$120.99 \$14.00 \$14.00 \$14.00 \$2,804.39 \$1,107.41 +\$1,665.91 \$2,204.58	00.0\$ 00.0\$ 00.0\$ \$2,045.89 \$0.00 \$2,045.89 \$2,045.89	\$0.00 \$0.00 \$2,045.89 \$0.00 \$2,045.89 \$0.00 \$2,045.89	\$0.00 \$0.00 \$2,045.89 \$490.98 \$490.98 \$2,536.87	\$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87	\$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87	\$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87	\$0.00 \$0.00 \$2,536.87 \$0.00 \$0.00 \$2,2536.87	\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$0.00 \$20.11 \$73.08 \$99.00 \$20.11 \$73.08 \$90.00 \$53.91 \$63.91 \$63.91 Total
Hotel & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Rent Literature Supplies (Including Gwin, Fair) Mileage Reimb, - Region Metro Schedule Printing Total TREASURER New Checks PrintingFC) Total Total TOTALS Beginning Bank Balance Revenue for Period Expenses for Period Ending Bank Balance	\$6.20 \$40.00 \$55.00 \$50.00 \$20.11 \$73.08 \$90.00 \$278.19 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$2,21.80 \$2,21.	\$43.99 \$70.00 \$50.00 \$163.99 \$7.91 \$7.91 \$7.91 \$2,321.80 \$618.65 \$618.65 \$658.65 \$548.95 \$618.95	\$21.60 \$145.59 \$40.00 \$55.00 \$95.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00	\$43.00 \$77.00 \$120.00 \$14.00 \$1.954.58 \$1,091.31 -\$241.50 \$2,804.39 -\$2,41.50	\$43.99 \$77.00 \$120.99 \$14.00 \$14.00 MAY \$2,804.39 \$1,10741 \$1,10741 \$1,10745.91 \$2,045.89 \$2,045.89	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,045.89 \$2,045.89 \$2,045.89 \$2,245.89	\$0.00 \$0.00 \$2,045.89 \$0.00 \$2,045.89 -\$1,715.00	\$0.00 \$0.00 \$2,045.89 \$490.98 \$490.98 \$490.98 \$2,536.87 -\$1,715.00	\$0.00 \$0.00 \$2,536.87 \$0.00 \$0.00 \$2,536.87 \$2,536.87 \$2,536.87	\$0.00 \$0.00 \$2,535.87 \$0.00 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87	\$0.00 \$0.00 \$2,535.87 \$0.00 \$2,536.87 -\$1,715.00	\$0.00 \$0.00 \$2,536,87 \$0.00 \$0.00 \$2,2,536,87 \$2,2,536,87 \$2,2,536,87	\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$20.11 \$73.08 \$90.00 \$20.11 \$778.17 \$63.91
Hotel & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Rent Literature Supplies (including Gwin, Fair) Mileage Reimb, - Region Metro Schedule Printing Total TREASURER New Checks PrintingFC) Total TOTALS Beginning Bank Balance Revenue for Period Expenses for Period Expenses for Period Expenses for Period Expenses for Period	\$6.20 \$40.00 \$55.00 \$20.11 \$73.08 \$20.01 \$20.12 \$73.08 \$278.19 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$15.00 \$278.19 \$278	\$43.99 \$70.00 \$50.00 \$163.99 \$7.91 \$7.91 \$2,321.80 \$618.65 -\$560.89 \$2,379.56	\$21.60 \$145.59 \$40.00 \$55.00 \$95.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.59	\$43.00 \$77.00 \$120.00 \$14.00 \$14.00 \$14.00 \$14.09 \$1.954.58 \$1,091.31 -\$241.50 \$2,204.39	\$43.99 \$77.00 \$120.99 \$14.00 \$14.00 \$14.00 \$2,804.39 \$1,107.41 +\$1,665.91 \$2,204.58	00.0\$ 00.0\$ 00.0\$ \$2,045.89 \$0.00 \$2,045.89 \$2,045.89	\$0.00 \$0.00 \$2,045.89 \$0.00 \$2,045.89 \$0.00 \$2,045.89	\$0.00 \$0.00 \$2,045.89 \$490.98 \$490.98 \$2,536.87	\$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87	\$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87	\$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87	\$0.00 \$0.00 \$2,536.87 \$0.00 \$0.00 \$2,2536.87	\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$20.11 \$73.08 \$90.00 \$20.11 \$778.17 \$63.91
Hotel & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Rent Literature Supplies (Including Gwin, Fair) Mileage Reimb, - Region Metro Schedule Printing Total TREASURER New Checks PrintingFC) Total Total TOTALS Beginning Bank Balance Revenue for Period Expenses for Period Ending Bank Balance	\$6.20 \$40.00 \$55.00 \$50.00 \$20.11 \$73.08 \$90.00 \$278.19 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$2,21.80 \$2,21.	\$43.99 \$70.00 \$50.00 \$163.99 \$7.91 \$7.91 \$7.91 \$2,321.80 \$618.65 \$618.65 \$658.65 \$545.65 \$545.65 \$545.65 \$2,379.56 \$2,379.56	\$21.60 \$145.59 \$40.00 \$55.00 \$95.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00	\$43.00 \$77.00 \$120.00 \$14.00 \$1,091.31 -\$241.50 \$2,804.39 -\$2,804.39-\$2,804.39 -\$2,804.39 -\$2,804.39-\$2,804.39 -\$2,804.39-\$2,804.39 -\$2,804.39-\$2,804.39 -\$2,804.39-\$2,804.39 -\$2,804.39-\$2,804.39 -\$2,804.39-\$2,804.39 -\$2,804.39-\$2,804.39 -\$2,804.39-\$2,804.39 -\$2,804.39-\$2,804.39 -\$2,804.39-\$2,804.39 -\$2,804.39-\$2,804.39-\$2,804.	\$43.99 \$77.00 \$120.99 \$14.00 \$14.00 MAY \$2,804.39 \$1,10741 \$1,10741 \$1,10745.91 \$2,045.89 \$2,045.89	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,045.89 \$2,045.89 \$2,045.89 \$2,045.89 \$2,045.89	\$0.00 \$0.00 \$2,045.89 \$0.00 \$2,045.89 \$0.00 \$2,045.89 \$-\$1,715.00 \$330.89	\$0.00 \$0.00 \$2,045.89 \$490.98 \$490.98 \$490.98 \$2,536.87 -\$1,715.00	\$0.00 \$0.00 \$2,536.87 \$0.00 \$0.00 \$2,536.87 \$2,536.87 \$2,536.87	\$0.00 \$0.00 \$2,535.87 \$0.00 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87	\$0.00 \$0.00 \$2,535.87 \$0.00 \$2,536.87 -\$1,715.00	\$0.00 \$0.00 \$2,536,87 \$0.00 \$0.00 \$2,2,536,87 \$2,2,536,87 \$2,2,536,87	\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$20.11 \$73.08 \$90.00 \$20.11 \$778.17 \$63.91
Hotel & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Rent Literature Supplies (Including Gwin, Fair) Mileage Relim, - Region Metro Schedule Printing Total TEASURER New Checks PrintingFC) Total TOTALS Beginning Bank Balance Revenue for Period Expenses for Period Ending Bank Balance Privaden Reserves (-) Available Balance	\$6.20 \$40.00 \$55.00 \$0.00 \$20.11 \$73.08 \$90.00 \$278.19 \$14.00 \$14.00 \$14.00 \$14.00 \$44.02 \$14.85.07 \$446.12 \$230.39 \$2,321.80 \$2,321.80 \$2,321.80 \$2,321.80 \$2,321.80 \$40,71,71,71,71,71,71,71,71,71,71,71,71,71,	\$43.99 \$70.00 \$50.00 \$163.99 \$7.91 \$7.91 \$7.91 \$2,321.80 \$618.65 \$618.65 \$658.65 \$545.65 \$545.65 \$545.65 \$2,379.56 \$2,379.56	\$21.60 \$145.59 \$40.00 \$55.00 \$95.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.01\$14.01 \$1	\$43.00 \$77.00 \$120.00 \$14.00 \$1,954.58 \$1,091.31 -\$241.50 \$2,804.39 -\$241.50 \$1,089.39 THIS J	\$43.99 \$77.00 \$120.99 \$14.00 \$14.00 \$14.00 MAY \$2,064.39 \$1,107.41 \$1,107.41 \$2,045.89 \$1,171.50 \$2,045.89 \$1,715.50 \$30.89 \$4,1715.50\$50\$50\$50\$50\$50\$50\$50\$50\$50\$50\$50\$50\$5	\$0.00 \$0.00 \$2,045.89 \$0.00 \$2,045.89 -\$1,715.00 \$30.89 NCIAL TRAN CLEARED	\$0.00 \$0.00 \$2,045.89 \$0.00 \$0.00 \$0.00 \$2,045.89 -\$1,715.00 \$30.89 \$30.89	\$0.00 \$0.00 \$2,045.89 \$490.98 \$490.98 \$2,536.87 \$2,536.87 \$417.15.00 \$821.87	\$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$1,715.00 \$821.87	\$0.00 \$0.00 \$2,535.87 \$0.00 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87	\$0.00 \$0.00 \$2,535.87 \$0.00 \$2,536.87 -\$1,715.00	\$0.00 \$0.00 DEC \$2,536.87 \$0.00 \$0.00 \$2,536.87 \$2,536.75 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.75 \$2,556.75 \$2,556.75 \$2,556.75 \$2,556.75 \$2,556.75 \$2,556.75 \$2,556.75 \$2,556.75 \$2,556.75 \$2,556.75 \$2,556.75 \$2,556.75\$\$2,556.75\$\$2,556.75\$\$2,556	\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$20.11 \$73.08 \$90.00 \$20.11 \$778.17 \$63.91
Hotel & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Rent Literature Supplies (Including Gwin, Fair) Mileage Reimb, - Region Metro Schedule Printing Total TREASURER New Checks PrintingFC) Total Total TOTALS Beginning Bank Balance Revenue for Period Expenses for Period Ending Bank Balance	\$6.20 \$40.00 \$55.00 \$50.00 \$20.11 \$73.08 \$90.00 \$278.19 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$2,21.80 \$2,21.	\$43.99 \$70.00 \$50.00 \$163.99 \$7.91 \$7.91 \$7.91 \$2,37.80 \$318.65 \$518.65 \$518.65 \$518.65 \$518.65 \$518.65 \$518.65 \$519.5	\$21.60 \$145.59 \$40.00 \$55.00 \$95.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.01\$14.01 \$1	\$43.00 \$77.00 \$120.00 \$14.00 \$14.00 APR \$1,954.58 \$1,091.31 -\$241.50 \$2,804.39 -\$241.50 \$1,089.39	\$43.99 \$77.00 \$120.99 \$14.00 \$14.00 MAY \$2,804.39 \$1,107.41 -\$1,865.91 \$2,045.89 -\$1,715.00 \$330.89 MONTH'S FINA	\$0.00 \$0.00 \$2,045.89 \$0.00 \$2,045.89 \$1,015.00 \$2,045.89 \$30.89 NCIAL TRAN	\$0.00 \$0.00 \$2,045.89 \$0.00 \$0.00 \$2,045.89 -\$1,715.00 \$330.89 \$330.89	\$0.00 \$0.00 AUG \$2,045.89 \$490.98 \$90.00 \$2,536.87 -\$1,715.00 \$821.87	\$0.00 \$0.00 \$2556.87 \$0.00 \$0.00 \$2,536.87 \$0.00 \$2,535.87 \$1,715.00 \$821.87	\$0.00 \$0.00 \$2,536.87 \$0.00 \$0.00 \$2,535.87 -\$1,715.00 \$821.87	\$0.00 \$0.00 \$2,2536.87 \$0.00 \$0.00 \$2,2536.87 -\$1,715.00 \$821.87	\$0.00 \$0.00 \$2,536,87 \$0.00 \$0.00 \$2,2,536,87 \$2,2,536,87 \$2,2,536,87	\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$20.11 \$73.08 \$90.00 \$20.11 \$778.17 \$63.91
Hotel & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Rent Literature Supplies (Including Gwin, Fair) Mileage Relim, - Region Metro Schedule Printing Total TEASURER New Checks PrintingFC) Total TOTALS Beginning Bank Balance Revenue for Period Expenses for Period Ending Bank Balance Privaden Reserves (-) Available Balance	\$6.20 \$40.00 \$55.00 \$20.11 \$73.08 \$90.00 \$278.19 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$1,715.00 \$2,321.80 \$	\$43.99 \$70.00 \$50.00 \$163.99 \$7.91 \$7.91 \$7.91 \$2,37.80 \$318.65 \$518.65 \$518.65 \$518.65 \$518.65 \$518.65 \$518.65 \$519.5	\$21.60 \$145.59 \$40.00 \$55.00 \$95.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.01\$14.01 \$1	\$43.00 \$77.00 \$120.00 \$14.00 \$1,954.58 \$1,091.31 -\$241.50 \$2,804.39 -\$241.50 \$1,089.39 THIS J	\$43.99 \$77.00 \$120.99 \$14.00 \$14.00 \$14.00 MAY \$2,064.39 \$1,107.41 \$1,107.41 \$2,045.89 \$1,171.50 \$2,045.89 \$1,715.50 \$30.89 \$433.89	\$0.00 \$0.00 \$2,045.89 \$0.00 \$2,045.89 -\$1,715.00 \$30.89 NCIAL TRAN CLEARED	\$0.00 \$0.00 \$2,045.89 \$0.00 \$0.00 \$2,045.89 -\$1,715.00 \$330.89 \$330.89	\$0.00 \$0.00 \$2,045.89 \$490.98 \$490.98 \$2,536.87 \$2,536.87 \$417.15.00 \$821.87	\$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$1,715.00 \$821.87	\$0.00 \$0.00 \$2,536.87 \$0.00 \$0.00 \$2,535.87 -\$1,715.00 \$821.87	\$0.00 \$0.00 \$2,2536.87 \$0.00 \$0.00 \$2,2536.87 -\$1,715.00 \$821.87	\$0.00 \$0.00 DEC \$2,536.87 \$0.00 \$0.00 \$2,536.87 \$2,536.75 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.75 \$2,556.75 \$2,556.75 \$2,556.75 \$2,556.75 \$2,556.75 \$2,556.75 \$2,556.75 \$2,556.75 \$2,556.75 \$2,556.75 \$2,556.75 \$2,556.75\$\$2,556.75\$\$2,556.75\$\$2,556	\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$20.11 \$73.08 \$90.00 \$20.11 \$778.17 \$63.91
Hotel & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Rent Literature Supplies (including Gwin, Fair) Mileage Reimb, - Region Metro Schedule Printing Total TREASURER New Checks PrintingFC) Total TREASURER New Checks PrintingFC) Total Edginning Bank Balance Revenue for Period Expenses for Servers (-) Available Balance Prudent Reserves (-)	\$6.20 \$40.00 \$55.00 \$20.11 \$73.08 \$90.00 \$278.19 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$1,715.00 \$2,321.80 \$	\$43.99 \$70.00 \$50.00 \$163.99 \$7.91 \$7.91 \$7.91 \$2,37.80 \$318.65 \$518.65 \$518.65 \$518.65 \$518.65 \$518.65 \$518.65 \$519.5	\$21.60 \$145.59 \$40.00 \$55.00 \$95.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.01\$14.01 \$1	\$43.00 \$77.00 \$120.00 \$14.00 \$1,954.58 \$1,091.31 -\$241.50 \$2,804.39 -\$241.50 \$1,089.39 THIS J	\$43.99 \$77.00 \$120.99 \$14.00 \$14.00 \$14.00 \$1,107.41 \$1,107.41 \$2,045.99 \$1,107.41 \$2,045.99 \$1,171.50 \$30.89 \$30.89 \$30.89 \$1,715.00 \$30.89 \$1,715.00 \$30.89 \$1,715.00 \$30.89 \$1,715.00 \$30.89 \$1,175.00 \$1,1	\$0.00 \$0.00 \$2,045.89 \$0.00 \$0.00 \$2,045.89 -\$1,715.00 \$30.89 NCIAL TRAN CLEARED DATE	\$0.00 \$0.00 \$2,045.89 \$0.00 \$0.00 \$2,045.89 -\$1,715.00 \$330.89 \$ SACTIONS POSTED	\$0.00 \$0.00 AUG \$2,045.89 \$490.98 \$400.98 \$400.99 \$400.98 \$4	\$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$1,715.00 \$821.87 \$4,715.00 \$821.87	\$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$1,715.00 \$821.37 \$21,715.00 \$821.87 \$2,536.87 \$2,546.87 \$2,546.87 \$2,546.87 \$2,546.87 \$2,546.87 \$2,546.87 \$	\$0.00 \$0.00 \$2,2536.87 \$0.00 \$0.00 \$2,2536.87 -\$1,715.00 \$821.87	\$0.00 \$0.00 DEC \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$0.00 \$0.00 \$0.00 BEC \$2,536.87 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.000 \$0.00000 \$0.0000 \$0.0000 \$0.00000 \$0.0000 \$0.000000 \$0.00000 \$0.00000000	\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$0.00 \$0.00 \$0.00 \$90.00 \$0.00 \$0.00 \$63.91 \$63.9
Hotel & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Rent Literature Supplies (Including Gwin. Fair) Mileage Reihn, - Region Metro Schedule Printing Total TREASURER New Checks PrintingFC) Total Total Total Beginning Bank Balance Revenue for Period Ending Bank Balance Prudent Reserves (-) Available Balance DISCRIPTION/PAYEE Beginning Balance as of 05/1/2019 Deposit	\$6.20 \$40.00 \$55.00 \$20.11 \$73.08 \$90.00 \$278.19 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.05 \$45.00 \$1.785.07 \$46.12 \$230.39 \$2,321.80 \$1,785.07 \$2,321.80 \$4,321.80 \$5,321.80 \$5,	\$43.99 \$70.00 \$50.00 \$163.99 \$7.91 \$	\$21.60 \$145.59 \$40.00 \$55.00 \$95.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.01 \$14.02 \$1.03.18 \$1.954.58 \$1.954.58 \$1.954.58 \$1.974.58 \$	\$43.00 \$77.00 \$120.00 \$14.00 \$1,954.58 \$1,091.31 -\$241.50 \$2,804.39 -\$241.50 \$1,089.39 THIS J	\$43.99 \$77.00 \$120.99 \$14.00 \$14.00 \$14.00 \$2,804.39 \$1,107.41 \$2,804.39 \$1,107.41 \$2,804.59 \$2,045.89 \$33.0.89 \$33.0.89 MONTH'S FINA TRANSACTION DATE 04/15/19	\$0.00 \$0.00 JUN \$2,045.89 \$30.09 \$330.89 NCIAL TRAN CLEARED DATE 04/15/19	\$0.00 \$0.00 JUL \$2,045.89 \$0.00 \$2,045.89 \$330.89 SACTIONS POSTED Y	\$0.00 \$0.00 AUG \$2,045.89 \$409.98 \$0.00 \$2,536.87 -\$1,715.00 \$821.87 COMPLETED BY	\$0.00 \$0.00 \$2,536.87 \$0.00 \$0.00 \$0.00 \$2,535.87 \$1,715.00 \$821.87 APPROVED BY Treasurer	\$0.00 \$0.00 \$2,536.87 \$0.00 \$0.00 \$2,535.87 -\$1,715.00 \$821.87	\$0.00 \$0.00 \$2,536.87 \$0.00 \$0.00 \$2,536.87 \$821.87 DEBITS	\$0.00 \$0.00 \$2,536.87 \$2,536.87 \$0.00 \$2,536.87 \$2,536.87 \$821.87 \$821.87 \$821.87	\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$0.00 \$0.00 \$0.00 \$90.00 \$0.00 \$0.00 \$63.91 \$63.9
Hotel & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Rent Literature Supplies (including Gwin, Fair) Mileage Reimb, - Region Metro Schedule Printing Total TREASURER New Checks PrintingFC) Total TREASURER New Checks PrintingFC) Total TOTALS Beginning Bank Balance Revenue for Period Expenses for Serves (-) Available Balance Prudent Reserves (-) Available Balance	\$6.20 \$40.00 \$55.00 \$20.11 \$73.08 \$90.00 \$14.00 \$14.00 \$14.00 \$14.00 \$1,785.07 \$946.12 \$2,321.80	\$43.99 \$70.00 \$50.00 \$163.99 \$7.91 \$	\$21.60 \$145.59 \$40.00 \$55.00 \$95.00 \$14.00 \$14.00 \$14.00 \$14.00 \$2,379.56 \$578.60 \$578.60 \$578.60 \$1,954.58 \$578.60 \$239.58 \$41,715.00 \$239.58 \$41,715.00 \$239.58 \$41,715.00 \$239.58 \$41,715.00 \$239.58 \$41,715.00\$\$41,715.00\$\$41,715.00\$\$41,715.00\$\$41,715.0	\$43.00 \$77.00 \$120.00 \$14.00 \$1,954.58 \$1,091.31 -\$241.50 \$2,804.39 -\$241.50 \$1,089.39 THIS J	\$43.99 \$77.00 \$120.99 \$120.99 \$14.00 \$14.00 \$14.00 \$14.00 \$1,107.41 \$2,045.89 \$2,045.89 \$30.89 \$30.89 \$30.89 \$30.89 \$30.89 \$30.89 \$40,175,19 \$40,151,19 \$0,112/19 \$0,112/19	\$0.00 \$0.00 \$2,045.89 \$0.00 \$0.00 \$2,045.89 -\$1,715.00 \$30.89 NCIAL TRAN CLEARED DATE	\$0.00 \$0.00 \$2,045.89 \$0.00 \$2,045.89 \$0.00 \$2,045.89 \$30.89 \$5ACTIONS POSTED Y Y	\$0.00 \$0.00 \$2,045.89 \$490.98 \$490.98 \$2,536.87 \$2,536.87 \$43,536.87 \$43,536.87 \$43,536.87 \$43,536.87 \$43,536.87 \$43,536.87 \$43,536.87 \$43,536.87 \$44,536.87 \$44,536.87 \$45,556.87 \$45,556.87\$45,556.87 \$45,556.87\$45,556.87 \$45,556.87\$45,556.87 \$45,556.87\$45,556.87 \$45,556.87\$45,556.87 \$45,556.87\$45,556.87 \$45,556.87\$45,556.87 \$45,556.87\$45,556.87 \$45,556.87\$456.87 \$45,556.87\$456.87 \$45,556.87\$456.87 \$45,556.87\$456.87 \$45,556.87\$456.87 \$45,556.87\$456.87 \$45,556.87\$456.87 \$45,556.87\$456.87\$456.87 \$4	\$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$1,715.00 \$821.87 \$4,715.00 \$821.87	\$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$3,00 \$2,536.87 \$1,715.00 \$821.87 \$2,536.87 \$2,5	\$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$30.00 \$2,536.87 \$43.99	\$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$2,536.87 \$3,00 \$821.87 \$3,87.81 \$3,87.81 \$3,867.81	\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$0.00 \$0.00 \$0.00 \$90.00 \$0.00 \$0.00 \$63.91 \$63.9
Hotel & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Rent Literature Supplies (Including Gwin. Fair) Mileage Reihn, - Region Metro Schedule Printing Total TREASURER New Checks PrintingFC) Total Total Total Beginning Bank Balance Revenue for Period Ending Bank Balance Prudent Reserves (-) Available Balance DISCRIPTION/PAYEE Beginning Balance as of 05/1/2019 Deposit	\$6.20 \$40.00 \$55.00 \$55.00 \$20.11 \$73.08 \$90.00 \$278.19 \$14.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$0.00 \$10.00 \$	\$43.99 \$70.00 \$50.00 \$163.99 \$7.91 \$	\$21.60 \$145.59 \$40.00 \$55.00 \$95.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.01 \$14.02 \$1.03.18 \$1.954.58 \$1.954.58 \$1.954.58 \$1.974.58 \$	\$43.00 \$77.00 \$120.00 \$14.00 \$1,954.58 \$1,091.31 -\$241.50 \$2,804.39 -\$241.50 \$1,089.39 THIS J	\$43.99 \$77.00 \$120.99 \$14.00 \$14.00 \$14.00 \$2,804.39 \$1,107.41 \$2,804.39 \$1,107.41 \$2,804.59 \$2,045.89 \$33.0.89 \$33.0.89 MONTH'S FINA TRANSACTION DATE 04/15/19	\$0.00 \$0.00 \$2,045.89 \$0.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0.00 \$0.00 JUL \$2,045.89 \$30.08 \$30.89 \$330.89 \$350.89 \$3	\$0.00 \$0.00 AUG \$2,045.89 \$409.98 \$0.00 \$2,536.87 -\$1,715.00 \$821.87 COMPLETED BY	\$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$4,715.00 \$821.87 APPROVED BY	\$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$3,00 \$2,536.87 \$1,715.00 \$821.87 \$2,536.87 \$2,5	\$0.00 \$0.00 \$2,536.87 \$0.00 \$0.00 \$2,536.87 \$821.87 DEBITS	\$0.00 \$0.00 \$2,536.87 \$2,536.87 \$0.00 \$2,536.87 \$2,536.87 \$821.87 \$821.87 \$821.87	\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$0.00 \$0.00 \$0.00 \$90.00 \$0.00 \$0.00 \$63.91 \$63.9
hteti & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Rent Literature Supplies (Including Gwin, Fair) Mileage Relim, - Region Metro Schedule Printing Total TEASURER New Checks PrintingFC) Total TEASURER New Checks PrintingFC) Total TOTALS Beginning Bank Balance Revenue for Period Ending Bank Balance Prudent Reserves (-) Available Balance DISCRIPTION/PAVEE Beginning Balance as of 05/1/2019 Deposit Metro PCS Florida RSO Fred Coleman Tracy Scott	\$6.20 \$40.00 \$55.00 \$55.00 \$20.11 \$73.08 \$90.00 \$278.19 \$14.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$0.00	\$43.99 \$70.00 \$50.00 \$163.99 \$7.91 \$7.91 \$7.91 \$2,321.80 \$2,321.80 \$2,321.80 \$2,329.56 +\$560.89 \$2,379.56 \$2,379.56 \$4,751.00 \$664.56 PANEL PR PR PR PR PR PR PR	\$21.60 \$145.59 \$40.00 \$55.00 \$95.00 \$14.00\$14.00 \$1	\$43.00 \$77.00 \$120.00 \$14.00 \$14.00 \$1,091.31 -\$241.50 \$2,804.39 -\$1,715.00 \$1,099.39 THIS J CHECK NO.	\$43.99 \$77.00 \$120.99 \$14.00 \$14.00 \$14.00 \$14.00 \$1,107.41 \$1,865.91 \$2,045.89 \$2,045.89 \$2,045.89 \$2,045.90 \$330.89 MONTHS FINA TRANSACTION DATE 04/15/19 03/12/19 03/12/19 03/12/19	\$0.00 \$0.00 \$0.00 \$2,045.89 \$0.00 \$0.00 \$0.00 \$0.00 \$30.08 CLEARED DATE 04/15/19 05/21/19 05/21/19	\$0.00 \$0.00 \$2,045.89 \$0.00 \$2,045.89 \$0.00 \$2,045.89 \$30.09 \$30.09 \$30.09 \$30.09 \$30.09 \$30.09 \$30.09 \$30.09 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$30.00 \$2,045.89 \$30.00 \$30.00 \$30.00 \$2,045.89 \$2,045.8	\$0.00 \$0.00 \$2,045.89 \$490.98 \$40.98 \$4	\$0.00 \$0.00 \$2,2536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$	\$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$3,00 \$2,536.87 \$1,715.00 \$821.87 \$2,536.87 \$2,5	\$0.00 \$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$1,715.00 \$2,536.87 \$2,536.87 \$2,536.87 \$3,007.00 \$821.87 \$2,536.8	\$0.00 \$0.00 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$3,158.87 \$3,158.89 \$3,052.89 \$3,052.89 \$3,052.89 \$3,052.89	\$0.00 \$27.80 \$15.79 \$210.98 \$334.00 \$50.00 \$0.00 \$0.00 \$0.00 \$90.00 \$90.00 \$0.00 \$53.91 \$63.9
Hotel & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Mobile Phone Printing(FC) PR Meeting Rent Literature Supplies (Induling Gwin, Fair) Mileage Reimb, - Region Metro Schedule Printing Total TREASURER New Checks PrintingFC) Total TOTALS Beginning Bank Balance Revenue for Period Expenses for Seriod Ending Bank Balance Prudent Reserves (-) Available Balance	\$6.20 \$40.00 \$55.00 \$20.11 \$73.06 \$90.00 \$278.19 \$14.00 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$	\$43.99 \$70.00 \$50.00 \$163.99 \$7.91 \$7.91 \$7.91 \$7.91 \$7.91 \$7.91 \$2,321.60 \$618.65 \$618.65 \$618.65 \$618.65 \$618.65 \$64.56 PANEL PR PR PR PR PR	\$21.60 \$145.59 \$40.00 \$55.00 \$95.00 \$14.00 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$	\$43.00 \$77.00 \$120.00 \$14.00 \$1,954.58 \$1,954.58 \$1,954.58 \$2,804.39 -\$2,715.00 \$1,089.39 THIS J CHECK NO. 1692	\$43.99 \$77.00 \$120.99 \$120.99 \$14.00\$	\$0.00 \$0.00 \$0.00 \$2,045.89 \$0.00 \$0.00 \$0.00 \$0.00 \$30.08 CLEARED DATE 04/15/19 05/21/19 05/21/19	\$0.00 \$0.00 \$2,045.89 \$0.00 \$2,045.89 \$0.00 \$30.00 \$330.89 \$ SACTIONS POSTED Y Y Y Y	\$0.00 \$0.00 \$2,045.89 \$490.98 \$490.98 \$2,536.87 \$420.98 \$490.98 \$400.9	\$0.00 \$0.00 \$2,556.87 \$2,556.87 \$2,576.87 \$2,57	\$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$3,00 \$2,536.87 \$1,715.00 \$821.87 \$2,536.87 \$2,5	\$0.00 \$0.00 \$2,556.87 \$0.00 \$2,556.87 \$2,556.87 \$2,556.87 \$2,556.87 \$2,556.87 \$2,556.87 \$43.99 \$708.92 \$105.00	\$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$2,536.87 \$2,536.87 \$3,152.89 \$3,967.81 \$3,867.81 \$3,867.81 \$3,867.81 \$3,867.81 \$3,867.81	\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$20.11 \$73.08 \$90.00 \$20.11 \$778.17 \$63.91
hteti & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Rent Literature Supplies (Including Gwin, Fair) Mitero Schedule Printing Total TEASURER New Checks PrintingFC) Total TEASURER New Checks PrintingFC) Total TOTALS Beginning Bank Balance Revenue for Period Ending Bank Balance Prudent Reserves (-) Available Balance DISCRIPTION/PAVEE Beginning Bank Balance Printing Balance as of 05/1/2019 Deposit Metro PCS Florida RSO Fred Coleman Tracy Scott	\$6.20 \$40.00 \$55.00 \$55.00 \$20.11 \$73.08 \$90.00 \$278.19 \$14.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$0.00	\$43.99 \$70.00 \$50.00 \$163.99 \$7.91 \$7.91 \$7.91 \$2,321.80 \$2,321.80 \$2,321.80 \$2,329.56 +\$560.89 \$2,379.56 \$2,379.56 \$4,751.00 \$664.56 PANEL PR PR PR PR PR PR PR	\$21.60 \$145.59 \$40.00 \$55.00 \$95.00 \$14.00\$14.00 \$1	\$43.00 \$77.00 \$120.00 \$14.00 \$14.00 \$1,091.31 -\$241.50 \$2,804.39 -\$1,715.00 \$1,099.39 THIS J CHECK NO.	\$43.99 \$77.00 \$120.99 \$14.00 \$14.00 \$14.00 \$14.00 \$1,107.41 \$1,865.91 \$2,045.89 \$2,045.89 \$2,045.89 \$2,045.90 \$330.89 MONTHS FINA TRANSACTION DATE 04/15/19 03/12/19 03/12/19 03/12/19	\$0.00 \$0	\$0.00 \$0.00 \$2,045.89 \$0.00 \$2,045.89 \$0.00 \$2,045.89 \$30.09 \$30.09 \$30.09 \$30.09 \$30.09 \$30.09 \$30.09 \$30.09 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$30.00 \$2,045.89 \$30.00 \$30.00 \$30.00 \$2,045.89 \$2,045.8	\$0.00 \$0.00 \$2,045.89 \$490.98 \$40.98 \$4	\$0.00 \$0.00 \$2,2536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$	\$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$3,00 \$2,536.87 \$1,715.00 \$821.87 \$2,536.87 \$2,5	\$0.00 \$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$2,5	\$0.00 \$0.00 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$3,158.87 \$3,158.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89	\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$20.11 \$73.08 \$90.00 \$20.11 \$778.17 \$63.91
hteti & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Rent Literature Supplies (Including Gwin, Fair) Mitero Schedule Printing Total TEASURER New Checks PrintingFC) Total TEASURER New Checks PrintingFC) Total TOTALS Beginning Bank Balance Revenue for Period Ending Bank Balance Prudent Reserves (-) Available Balance DISCRIPTION/PAVEE Beginning Bank Balance Printing Balance as of 05/1/2019 Deposit Metro PCS Florida RSO Fred Coleman Tracy Scott	\$6.20 \$40.00 \$55.00 \$55.00 \$20.11 \$73.08 \$90.00 \$278.19 \$14.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$0.00	\$43.99 \$70.00 \$50.00 \$163.99 \$7.91 \$7.91 \$7.91 \$2,321.80 \$2,321.80 \$2,321.80 \$2,329.56 +\$560.89 \$2,379.56 \$2,379.56 \$4,751.00 \$664.56 PANEL PR PR PR PR PR PR PR	\$21.60 \$145.59 \$40.00 \$55.00 \$95.00 \$14.00\$14.00 \$1	\$43.00 \$77.00 \$120.00 \$14.00 \$14.00 \$1,091.31 -\$241.50 \$2,804.39 -\$1,715.00 \$1,099.39 THIS J CHECK NO.	\$43.99 \$77.00 \$120.99 \$14.00 \$14.00 \$14.00 \$14.00 \$1,107.41 \$1,865.91 \$2,045.89 \$2,045.89 \$2,045.89 \$2,045.90 \$330.89 MONTHS FINA TRANSACTION DATE 04/15/19 03/12/19 03/12/19 03/12/19	\$0.00 \$0	\$0.00 \$0.00 \$2,045.89 \$0.00 \$2,045.89 \$0.00 \$2,045.89 \$30.09 \$30.09 \$30.09 \$30.09 \$30.09 \$30.09 \$30.09 \$30.09 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$30.00 \$2,045.89 \$30.00 \$30.00 \$30.00 \$2,045.89 \$2,045.8	\$0.00 \$0.00 \$2,045.89 \$490.98 \$40.98 \$4	\$0.00 \$0.00 \$2,2536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$	\$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$3,00 \$2,536.87 \$1,715.00 \$821.87 \$2,536.87 \$2,5	\$0.00 \$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$2,5	\$0.00 \$0.00 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$3,158.87 \$3,158.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89	\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$20.11 \$73.08 \$90.00 \$20.11 \$778.17 \$63.91
hteti & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Rent Literature Supplies (Including Gwin, Fair) Mitero Schedule Printing Total TEASURER New Checks PrintingFC) Total TEASURER New Checks PrintingFC) Total TOTALS Beginning Bank Balance Revenue for Period Ending Bank Balance Prudent Reserves (-) Available Balance DISCRIPTION/PAVEE Beginning Bank Balance Printing Balance as of 05/1/2019 Deposit Metro PCS Florida RSO Fred Coleman Tracy Scott	\$6.20 \$40.00 \$55.00 \$55.00 \$20.11 \$73.08 \$90.00 \$278.19 \$14.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$0.00	\$43.99 \$70.00 \$50.00 \$163.99 \$7.91 \$7.91 \$7.91 \$2,321.80 \$2,321.80 \$2,321.80 \$2,329.56 +\$560.89 \$2,379.56 \$2,379.56 \$4,751.00 \$664.56 PANEL PR PR PR PR PR PR PR PR	\$21.60 \$145.59 \$40.00 \$55.00 \$95.00 \$14.00\$14.00 \$1	\$43.00 \$77.00 \$120.00 \$14.00 \$14.00 \$1,091.31 -\$241.50 \$2,804.39 -\$1,715.00 \$1,099.39 THIS J CHECK NO.	\$43.99 \$77.00 \$120.99 \$14.00 \$14.00 \$14.00 \$14.00 \$1,107.41 \$1,865.91 \$2,045.89 \$2,045.89 \$2,045.89 \$2,045.90 \$330.89 MONTHS FINA TRANSACTION DATE 04/15/19 03/12/19 03/12/19 03/12/19	\$0.00 \$0	\$0.00 \$0.00 \$2,045.89 \$0.00 \$2,045.89 \$0.00 \$2,045.89 \$30.09 \$30.09 \$30.09 \$30.09 \$30.09 \$30.09 \$30.09 \$30.09 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$30.00 \$2,045.89 \$30.00 \$30.00 \$30.00 \$2,045.89 \$2,045.8	\$0.00 \$0.00 \$2,045.89 \$490.98 \$40.98 \$4	\$0.00 \$0.00 \$2,2536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$	\$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$3,00 \$2,536.87 \$1,715.00 \$821.87 \$2,536.87 \$2,5	\$0.00 \$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$1,715.00 \$2,536.87 \$2,536.87 \$2,536.87 \$3,007.00 \$821.87 \$2,536.8	\$0.00 \$0.00 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$3,158.87 \$3,158.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89	\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$20.11 \$73.08 \$90.00 \$20.11 \$778.17 \$63.91
hotel & Mileage - Region Regional Donation Printing Total PR Mobile Phone Printing(FC) PR Meeting Rent Literature Supplies (Including Gwin, Fair) Mileage Reimb, - Region Metro Schedule Printing Total TREASURER New Checks PrintingFC) Total TOTALS Beginning Bank Balance Revenue for Period Ending Bank Balance Revenue for Period Ending Bank Balance Prudent Reserves (-) Available Balance DISCRIPTION/PAVEE Beginning Balance as of 05/1/2019 Deposit Metro FCS Florida RSO Fred Coleman Tracy Scott	\$6.20 \$40.00 \$55.00 \$55.00 \$20.11 \$73.08 \$90.00 \$278.19 \$14.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$0.00	\$43.99 \$70.00 \$50.00 \$163.99 \$7.91 \$7.91 \$7.91 \$2,321.80 \$2,321.80 \$2,321.80 \$2,329.56 +\$560.89 \$2,379.56 \$2,379.56 \$4,751.00 \$664.56 PANEL PR PR PR PR PR PR PR PR	\$21.60 \$145.59 \$40.00 \$55.00 \$95.00 \$14.00\$14.00 \$1	\$43.00 \$77.00 \$120.00 \$14.00 \$14.00 \$1,091.31 -\$241.50 \$2,804.39 -\$1,715.00 \$1,099.39 THIS J CHECK NO.	\$43.99 \$77.00 \$120.99 \$14.00 \$14.00 \$14.00 \$14.00 \$1,107.41 \$1,865.91 \$2,045.89 \$2,045.89 \$2,045.89 \$2,045.90 \$330.89 MONTHS FINA TRANSACTION DATE 04/15/19 03/12/19 03/12/19 03/12/19	\$0.00 \$0.00 \$2,045.89 \$0.00 \$0.00 \$30.00 \$30.00 \$330.89 NCIAL TRAN CLEARED DATE 04/15/19 05/21/19 05/21/19	\$0.00 \$0.00 \$2,045.89 \$0.00 \$2,045.89 \$0.00 \$2,045.89 \$30.09 \$30.09 \$30.09 \$30.09 \$30.09 \$30.09 \$30.09 \$30.09 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$2,045.89 \$30.00 \$30.00 \$2,045.89 \$30.00 \$30.00 \$30.00 \$2,045.89 \$2,045.8	\$0.00 \$0.00 \$2,045.89 \$490.98 \$40.98 \$4	\$0.00 \$0.00 \$2,536.87 \$0.00 \$0.00 \$2,536.87 \$0.00 \$0.00 \$2,536.87 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$3,00 \$2,536.87 \$1,715.00 \$821.87 \$2,536.87 \$2,5	\$0.00 \$0.00 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$0.00 \$2,536.87 \$1,715.00 \$2,536.87 \$2,536.87 \$2,536.87 \$3,007.00 \$821.87 \$2,536.8	\$0.00 \$0.00 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$2,536.87 \$3,158.87 \$3,158.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89 \$3,957.89	\$0.00 \$27.80 \$151.79 \$210.98 \$334.00 \$50.00 \$20.11 \$73.08 \$90.00 \$20.11 \$778.17 \$63.91

RCM April Report to the EEASCNA

Date: June 2, 2019

Next RSC will be June 15 and 16 2019

Regional Service Committee Minutes can be found @

https://www.dropbox.com/s/rj15qqlhwvwf25f/GRSCNA%20Minutes%20-%20.June%202018.docx?dl=0

Summary of the Assembly reports below:

Due to the learning curve, Please try to fill "ALL" Trusted servant positions

- \circ the March GRCNA Convention 38 was a Success.
- CPP nominees were voted in. Positions are vacant and support is sought.
- Please send a member to Region to represent the Area even if its not a Chair.
- Nominations for Regional Delegate was awarded to the current alt. chair and Alt. Dancing-David from mid-town is nominated for 2019 alt chair.
- The GRSCNA Policy is current and up to date with Topics in Forced

can be found online @grscna. com

- The History Committee is struggling for support. Meet at Peachford Hospital every second Saturday
- Please adhere to the ADA regulations, (found online) and General N A
 Guidelines found in Service IP's.

Treasurers Report:

- The GRSC 2019 Budget was approved
- The East-end Area did not donate to the GRCNA for the first quarter of 2019 Regional Service Conference.

 2019 IRS mileage reimbursement is 58 cents, which brings N A mileage to 46 cent per mile

• 2018 Donations to WORLD from GRSCNA was 5,965.46

Thanks for allowing us to be of service

RCM: Jackson J / RCMA: David C.

Public Relations Report

• None

Activities Report

• None

HNI Report

Full report on the page below:

E.E.A.S.C. Task Panel Report

DATE: June 2, 2019

Task Panel Name: Hospitals and Institutions

Date and location of next Task Panel Meeting: <u>June 15, 2019, Snellville</u> <u>United Methodist Church, 2428 E. Main Street, Snellville Ga</u>

What's happening in the task panel?

*H&I World had a Webinar meeting on May 29, 2019. The meeting for was for H&I Chairpersons to come together to share our experince on how we address the below topics:
-Ice Breaker: How might H&I service be improved with ongoing colloboration? Question: How many use planning to determine services and budget on a yearly basis? Question: How might planning for H&I Service benefit goals? Inmates in prison in Calfornia donated \$2,700 to Region.
*There will be an upcoming Webinar on how to make service more attractive, how to get addicts involved in service.
*Anyone who would like to do training to go into State Prisons can show up at Region on September 14, 2019, 9 a.m.-1 p.m. Prisons arre in desperate need of volunteers. There are 63 prisons and only five of them have NA meetings.
*Next H&I World web meeting will be September 25, 2019, @ 7:00 p.m.
*"Reaching Out" subscription needs your story to share with inmates in Prison

Upcoming events and announcements from the task panel:

*We are in need of men and women to volunteer to go into the jail and GRAN *Will be attending Region on June 15, 2019

Trusted Servant: Yvonne J.

"Our service structure depends on the integrity and effectiveness of our communications" Twelve Concepts of NA Services, Concept 8

Group Reports

(Group reports begin on the page below)

EEASÇNA GSR Report Date: 6 Group Name: Facility Name and Address: Day(s): Time(s): Has any of this information changed in the last 2 months? Yes or No If so, please notify Public Relations AND Area Secretary. GSR: Group Secretary: Group Treasurer: VAR Secretary Alternate: Treasurer Alternate: GSR Alternate: Average Attendance Date of next Group Conscious Newcomers Comments for the month (birthdays, group anniversaries, etc): 29 Are meetings going well or are there problems to be discussed? What can the East End Area do to help your group carry the message? Is your group making a donation today? Amount: Trusted Servant: "Our service structure depends on the integrity and effectiveness of our communications" Twelve Concepts of NA Services, Concept 8 **EEASCNA GSR Report** Date: Group Name Facility Name and Address: Victory conmunity Church OxFord GA Day(s): Time(s): Mon 7:30 - 9 pm 4 Has any of this information changed in the last 2 months? Yes or No If so, please notify Public Relations AND Area Secretary. GSR: Group Treasurer: Chuck **Group Secretary** GSR Alternat Secretary Alternate: Treasurer Alternate: 6-19 Average Attendance_21 Date of next Group Conscious Newcomers Comments for the month (birthdays, group anniversaries, etc): Are meetings going well or are there problems to be discussed? Meetings are going Well Rehabgroups coming What can the East End Area do to help your group carry the message? ease come Visit Us _Trusted Servant: _Susa W. Is your group making a donation today? NO Amount: "Our service structure depends on the integrity and effectiveness of our communications" Twelve Concepts of NA Services, Concept 8

EEASCNA GSR Report Facility Name and Address: Group Nam Day(s) Time(s): Has any of this information changed in the last 2 months? Yes or No If so, please notify Public Relations AND Area Secretary. GSR Group Secretary: Group Treasurer: GSR Alternate: Secretary Alternate: Treasurer Alternate: 11 more Date of next Group Conscious Average Attendance Newcomers Dinky - Ilyps Jane 30,2019 Syzanne K-Ilyps Starts - GAM celebration - 7pm Comments for the month (birthdays, group anniversaries, etc): Are meetings going well or are there problems to be discussed? What can the East End Area do to help your group carry the message? Amount: 103,55 Trusted Servant: env Is your group making a donation today? "Our service structure depends on the integrity and effectiveness of our communications" Twelve Concepts of NA Services, Concept 8 **EEASCNA GSR Report** FREEdor Date: Col Facility Name and Address neuch 465 High Day(s): Time(s): 8 Night 30 ida pm 1dAe R Has any of this information changed in the ast 2 months? Yes or No If so, please notify Public Relations AND Area Secretary. GSR Group Secretary: Group Treasurer: ()achser simon GSR Alternate Secretary Alternate: Treasurer Alternate Day Average Attendance_ 10 Newcomers_ Date of next Group Conscious 61281 Comments for the month (birthdays, group anniversaries, etc): Simone J Sure 28th at 7:30pm Eating Begins are there problems to be discussed? What can the East End Area do to help your group carry the message? Surport Trusted Servant: 200 Amount: Amount Is your group making a donation today? "Our service structure depends on the integrity and effectiveness of our communications" Twelve Concepts of NA Services, Concept 8 EEASCNA Minutes- JUNE2019 Page 11 | 28

	EEASC Date:	NA GSR Repo	rt
Group Name: Day(s): Has any of this information cha	F Group S at 7:45 pp nged in the last 2 months	M	nd Address: <u><u><u>a</u> Grace Lutheran Church (</u> ase notify Public Relations <u>AND</u> Area Secretary.</u>
GSR: Moira K GSR Alternate:	Group Secretar Secretary Alter	" Marie	Group Treasurer: Treasurer Alternate:
Average Attendance Ne	wcomers Date o	f next Group Conscious_	
Are meetings going well or are the What can the East End Area do to Continue Is your group making a donation to <i>"Our service"</i>	help your group carry the me SUPPOIT day? <u>No Amount:</u> structure depends on the Twelve Concep	Trusted Se integrity and effective ots of NA Services, Cor	eness of our communications" (cept 8
Group Name: Haw it	WUCKS	Facility Name and Add Time(s):	otify Public Relations <u>AND</u> Area Secretary.
652 Taura PT	Group Secretary:		Group Treasurer:
GSR Alternate:	Secretary Alternate	:	Treasurer Alternate:
	omers Date of nex	d Group Conscious	
Average Attendance Newco Comments for the month (birthdays, JUNE S-D Q: PM Are meetings going well or are there UES What can the East End Area do to hel COME Support	problems to be discussed?	L celeb	natos 31

	EEASCNA	GSR Report	
	Date:6 -		
Group Name: JUST for T Day(s): Mon - FRI	ORAY	Facility Name and Act 319 GRAYSC	Heress: WHENY LAWFENCES, 1/12
Day(s): MON - FRI	/	1.00	N 2:30 PM
Has any of this information change	ed in the last 2 months? Yes	s or No If so, please r	notify Public Relations <u>AND</u> Area Secretary.
GSR: Victor T	Group Secretary:		Group Treasurer:
GSR Alternate: Juli R	Secretary Alternate:		Treasurer Alternate:
Average Attendance Newco	omers Date of next	Group Conscious	
Comments for the month (birthdays,	group anniversaries, etc):		
DAVINA CREBRATES EATING MERTING 12N		-10Ay 6-28	3-19
Are meetings going well or are there a		PM	
YAS			
What can the East End Area do to help	o your group carry the message	?	
SPRRAD AVR WORD +			
	# 3	0.	-
Is your group making a donation today	Amount: \$35	Trusted Servant	" Victor T
"Our service stru	icture depends on the integ	rity and effectivenes	s of our communications"
	i weive concepts of	NA Services, Concept	8
	EEASCNA (Date:	-	haan
roup Name: ARET THET ay(s): Satascay,	Futh Be To	Eacility Name and Add	dress:
hay(s):		Time(s):	- 17:30
s any of this information changed i	in the last 2 months? Yes o	or No If so, please no	otify Public Relations <u>AND</u> Area Secretary.
SR:	Group Secretary:		Group Treasurer:
SR Alternate:	Secretary Alternate:		Treasurer Alternate:
erage Attendance 25 - 3 (Newcom	Date of part 6	coup Conscious	
Comments for the month (birthdays, gro	up anniversaries, etc):		manepers
We gre Gre Gru Are meetings going well or are there pro Mecting	りいうかく い iblems to be discussed? ig going W	ell	press of a
What can the East End Area do to help y			
Kan 0 5	upposting		
need			
	t	.0	marcins d.

Is your group making a donation today? <u>Yes</u> Amount: <u>35,00</u> <u>Trusted Servant</u>: <u>Mascus</u> <u>Mascus</u> <u>Mascus</u> "Our service structure depends on the integrity and effectiveness of our communications" Twelve Concepts of NA Services, Concept 8

Group Name:	Date: Le - 6	GSR Report	
Monroe New Mi	racles	Facility Name and Ac	Idress: First Christian Ch ummond Dr, Monroe
Twes + Fridays	<	merst. O.AT	0.00
Has any of this information changed in	the last 2 months? Ye	s or No If so, please n	otify Public Relations <u>AND</u> Area Secretar
GSR: Duare B.	Group Secretary:		Group Treasurer:
GSR Alternate:	Jim K. Secretary Alternate:		Mindy M.
open	Debbie	V.	Treasurer Alternate:
Average Attendance 5-20 Newcomers	1-2 Date of next	Group Conscious Jul	y 5, 2019
Comments for the month (birthdays, group a			,
Lebbie V. Celebr	ating 12.	yeors on	June 14th
Are meetings going well or are there problem	ms to be discussed?	7.00 Mee	June 14th ting starts at 8:00
yes)
What can the East End Area do to help your g	group carry the message		
support our r	nectings o	nd our a	divities
	J		
Is your group making a donation today?	D Amount:	Trusted Servant:	Debai V.
"Our service structure	depends on the integr	ity and effectiveness o	of our communications"
	weive concepts of N	IA Services, Concept 8	
6/2/10	EEASCNA	GSR Report	
GZIG Group Name: UN VIE dollar	EEASCNA Date:	GSR Report	
GZIG Group Name: NA Vaders Day(s):	EEASCNA Date:		TENILLO, FUNC
Day(s): Mondalls a T	Date:	Facility Name and Add	PUNC FUNC
Day(s): Mondalls a T	Date:	Facility Name and Add	PUNC FUNC
NA Vaders	Date:	Facility Name and Add	otify Public Relations AND Area Secretar
Day(s): Mondalls a T	Date:	Facility Name and Add	otify Public Relations AND Area Secretar
NA Vaders Day(s): Mondaus (D) 7: as any of this information charged in the SSR: Anne Dollos B SSR Alternate: Jefferson F.	Date:	Facility Name and Add	otify Public Relations AND Area Secretar
NA Vaders Day(s): Mondays (D) 7: as any of this information changed in the SSR: Anne Dallas B SSR Alternate: Jefferson F.	Date:	Facility Name and Add Time(s):	otify Public Relations AND Area Secretar
NA Vaders Day(s): Mondaus o 7: as any of this information charged in the SSR: Anne Dollos B SSR Alternate: Jefferson F. erage Attendance Newcomers_	Date: a last 2 months? Yes of Group Secretary: Secretary Alternate: Date of next Gr	Facility Name and Add Time(s):	otify Public Relations AND Area Secretar
A Vaders Day(s): Mondalls o 7: as any of this information charged in the SSR: Anne Dollos B SSR Alternate: Defension F. Provide the month (birthdays, group anni- comments for the month (birthdays, group anni-	Date: a last 2 months? Yes of Group Secretary: Secretary Alternate: Date of next Gr	Facility Name and Add Time(s):	otify Public Relations AND Area Secretar
A Vaders Day(s): Mondaus o 7: as any of this information charged in the SSR: Anne Dallos B SSR Alternate: Defension F: Perage Attendance Newcomers omments for the month (birthdays, group anni NONE	Date: a last 2 months? Yes of Group Secretary: Secretary Alternate: Date of next Gr iversaries, etc):	Facility Name and Add Time(s):	otify Public Relations AND Area Secretar
A Vaders Day(s): Mondaus o 7: as any of this information charged in the SSR: Anne Dallas B SSR Alternate: Jefferson F. erage Attendance Newcomers omments for the month (birthdays, group anni DONE re meetings going well or are there problems to	Date: a last 2 months? Yes of Group Secretary: Secretary Alternate: Date of next Gr iversaries, etc):	Facility Name and Add Time(s):	otify Public Relations AND Area Secretar
A Vaders Day(s): As any of this information charged in the SSR: Anne Dallas B SSR Alternate: DEFENSION F. erage Attendance mments for the month (birthdays, group anni NONE re meetings going well or are there problems to DONE	Date: a last 2 months? Yes of Group Secretary: Secretary Alternate: Date of next Gr iversaries, etc): o be discussed?	Facility Name and Add Time(s):	otify Public Relations AND Area Secretar
A Vaders Day(s): As any of this information charged in the SSR: Anne Dallas B SSR Alternate: DEFENSION F. erage Attendance mments for the month (birthdays, group anni NONE re meetings going well or are there problems to DONE	Date: a last 2 months? Yes of Group Secretary: Secretary Alternate: Date of next Gr iversaries, etc): o be discussed?	Facility Name and Add Time(s):	otify Public Relations AND Area Secretar
A Vaders Day(s): Mondaus o 7: as any of this information charged in the SSR: Anne Dallas B SSR Alternate: Jefferson F. erage Attendance Newcomers omments for the month (birthdays, group anni DONE re meetings going well or are there problems to	Date: a last 2 months? Yes of Group Secretary: Secretary Alternate: Date of next Gr iversaries, etc): o be discussed?	Facility Name and Add Time(s):	otify Public Relations AND Area Secretar
A Vaders Day(s): As any of this information charged in the SSR: Anne Dallas B SSR Alternate: DEFENSION F. erage Attendance mments for the month (birthdays, group anni NONE re meetings going well or are there problems to DONE	Date: a last 2 months? Yes of Group Secretary: Secretary Alternate: Date of next Gr iversaries, etc): o be discussed?	Facility Name and Add Time(s):	otify Public Relations AND Area Secretar
A VaderS Day(s): Mondaus of 7: as any of this information charged in the SSR: Anne Dallas B SSR Alternate: Jefferson F. SSR Alternate: Jeffers	Date: a last 2 months? Yes of Group Secretary: Secretary Alternate: Date of next Gr iversaries, etc): o be discussed? up carry the message?	Pacility Name and Add Time(s): or No If so, please no oup Conscious	Group Treasurer: Treasurer Alternate:
A Vaders Day(s): Mondaus o 7: as any of this information chapged in the SSR: Anne Dallos B SSR Alternate: DEFENSION F: erage Attendance Newcomers omments for the month (birthdays, group anni NONE hat can the East End Area do to help your group hat can the East End Area do to help your group W DONE hat can the East End Area do to help your group W group making a donation today? DO "Our service structure depo	Date: a last 2 months? Yes of Group Secretary: Secretary Alternate: Date of next Grown iversaries, etc): o be discussed? ip carry the message? Amount: Dot ends on the integrity	Facility Name and Add Time(s): or No If so, please no oup Conscious	Group Treasurer: Treasurer Alternate:
A VaderS Day(s): Mondaus o 7: as any of this information chapged in the SR: Anne Dallos B SR Alternate: DEFENSION F: arage Attendance Newcomers Defension F: Anne Dallos B SR Alternate: Defension F: Anne Dallos B SR Alternate: Defension F: Newcomers Defension F: Newcomers Def	Date: a last 2 months? Yes of Group Secretary: Secretary Alternate: Date of next Gr iversaries, etc): o be discussed? up carry the message?	Facility Name and Add Time(s): or No If so, please no oup Conscious	Group Treasurer: Treasurer Alternate:

	Date:	
Group Name: NA 42A	Eacility Name and A	ddress: NEY COMMONTING CTR
Day(s):	Time(s):	- 430
las any of this information changed in the	last 2 months? Yes or No If so, please	notify Public Relations AND Area Secretary
GSR: M, KER	Group Secretary:	Group Treasurer:
GSR Alternate:	Secretary Alternate:	Treasurer Alternate:
SIDINEY	· ,	1 1 2 11
werage Attendance	Date of next Group Conscious	6/24
Comments for the month (birthdays, group anniv	versaries, etc):	14
micheile 7 Ge	le 2 YRS JUNE	(7
Are meetings going well or are there problems to	be discussed?	
NH		
What can the East End Area do to help your grou		
Come out supp	ORT	
your group making a donation today?	Amount:	Fred C
"Our service structure dep Ти	velve Concepts of NA Services, Concept	t 8 maanaaliinnaantiinnaantiinna ^{galla} ka ah baarii yayayyyyyyyyyyyyyyyyyyyyyyyyyyyyyy
Group Name: RESTROTION AT WO Day(s): TUE THUR Has any of this information changed in the la	EEASCNA GSR Report Date: <u>6-2-19</u> Facility Name and Addr Spriceric Time(s): 7 km	855: BapTist Church 8:15
Group Name: RESTROTION AT WO Day(s), TUE THUR Has any of this information changed in the la	EEASCNA GSR Report Date: <u>6-2-19</u> Facility Name and Addr Spriceric Time(s): 7 km	855: BapTist Church 8:15
Group Name: RESTROTION QT WO Day(st UE Thur Has any of this information changed in the la GSR: LUEC S GSR Alternate:	EEASCNA GSR Report Date: <u>6-2-19</u> Facility Name and Addr Spricest 2 rime(s): 7 b m ast 2 months? Yes or No If so, please nor	ess: BapTist Church 8:15 tify Public Relations <u>AND</u> Area Secretary.
Group Name: RESTROTION IT WO Day(s) TUE THUR Has any of this information changed in the la GSR: GSR Alternate: 2 GYRY	EEASCNA GSR Report Date: 6-2-19 Facility Name and Addr Sprices Time(s): 76m ast 2 months? Yes or No If so, please nor coup Secretary:	ess: BapTist Church Stils City Public Relations <u>AND</u> Area Secretary. Grayp Treasurer: Dawn
Group Name: RESTROTION OF WO Day(s) TUE THUR Has any of this information changed in the la GSR: LIVER S GSR Alternate: ZATTY Average Attendance Newcomers	EEASCNA GSR Report Date: 6-2-19 Facility Name and Addr Facility Name and Addr Time(s): 7 b m ast 2 months? Yes or No If so, please nor coup Secretary: Coup Se	ess: BapTist Church Stils City Public Relations <u>AND</u> Area Secretary. Grayp Treasurer: Dawn
Group Name: RESTROTION IT WO Day(s) TUE THUR Has any of this information changed in the la GSR: GSR Alternate: 2 GYRY	EEASCNA GSR Report Date: 6-2-19 Facility Name and Addr Facility Name and Addr Time(s): 7 b m ast 2 months? Yes or No If so, please nor coup Secretary: Coup Se	ess: BapTist Church Stils City Public Relations <u>AND</u> Area Secretary. Grayp Treasurer: Dawn
Group Name: RESTROTION IT WO Day(s): TUE THUR Has any of this information changed in the la GSR: GSR Alternate: 2 GYTY Average Attendance Comments for the month (birthdays, group anniv	EEASCNA GSR Report Date: 6-2-19 Facility Name and Addr Time(s): Time(s): Time(s): Date of next Group Conscious rersaries, etc):	ess: BapTist Church Stills City Public Relations AND Area Secretary. Grayp Treasurer: DALL Treasurer Alternate:
Group Name: RESTROTION OF WO Day(s) TUE THUR Has any of this information changed in the la GSR: LIVER S GSR Alternate: ZATTY Average Attendance Newcomers	EEASCNA GSR Report Date: 6-2-19 Facility Name and Addr Time(s): Time(s): Time(s): Date of next Group Conscious rersaries, etc):	ess: BapTist Church Stils City Public Relations <u>AND</u> Area Secretary. Grayp Treasurer: Dawn
Group Name: RESTROTION IT WO Day(s): TUE THUR Has any of this information changed in the la GSR: GSR Alternate: 2 GYTY Average Attendance Comments for the month (birthdays, group anniv	EEASCNA GSR Report Date: 6-2-19 Facility Name and Addr Addr Time(s): 7 bm ast 2 months? Yes or No If so, please nor action of next Group Conscious rersaries, etc): be discussed? DOING C	ess: BapTist Church Stills City Public Relations AND Area Secretary. Grayp Treasurer: DALL Treasurer Alternate:
Group Name: RESTROTION I WO Day(s) TUE THUE Has any of this information changed in the la GSR. GSR. Average Attendance Newcomers Comments for the month (birthdays, group anniv Are meetings going well or are there problems to	EEASCNA GSR Report Date: 6-2-19 Facility Name and Addr Time(s): 7 pm Time(s): 7 pm ast 2 months? Yes or No If so, please nor Goup Secretary: Goup Secretary: Goup Secretary: Date of next Group Conscious Presaries, etc): Date of next Group Conscious Point Group Conscious <t< td=""><td>ess: BapTist Church Stills City Public Relations AND Area Secretary. Grayp Treasurer: DALL Treasurer Alternate:</td></t<>	ess: BapTist Church Stills City Public Relations AND Area Secretary. Grayp Treasurer: DALL Treasurer Alternate:
Group Name: RESTROTION I WO Day(s) TUE THUE Has any of this information changed in the la GSR. GSR. Average Attendance Newcomers Comments for the month (birthdays, group anniv Are meetings going well or are there problems to	EEASCNA GSR Report Date: 6-2-19 Facility Name and Addr Addr Time(s): 7 bm ast 2 months? Yes or No If so, please nor action of next Group Conscious rersaries, etc): be discussed? DOING C	ess: BapTist Church Stills City Public Relations AND Area Secretary. Grayp Treasurer: DALL Treasurer Alternate:
Group Name: RESTROTION I WO Day(s) <u>LUE</u> <u>Thur</u> Has any of this information changed in the la GSR. <u>LUE</u> <u>S</u> GSR Alternate: <u>S</u> Average Attendance <u>Newcomers</u> Comments for the month (birthdays, group anniv Are meetings going well or are there problems to What can the East End Area do to help your group <u>LIFINTLE</u> <u>Arc</u> Is your group making a donation today? No	EEASCNA GSR Report Date: 6-2-19 Facility Name and Addr Time(s): 7 pm Time(s): 7 pm ast 2 months? Yes or No If so, please nor Goup Secretary: Goup Secretary: Goup Secretary: Date of next Group Conscious Presaries, etc): Date of next Group Conscious Point Group Conscious <t< td=""><td>ess: BapTist Church Stils tify Public Relations AND Area Secretary. Graup Treasurer: Date: Treasurer Alternate: 600 000 000 000</td></t<>	ess: BapTist Church Stils tify Public Relations AND Area Secretary. Graup Treasurer: Date: Treasurer Alternate: 600 000 000 000

EEASCNA GSR Report Date: 2 JUNE 2019 ST. EDWARDS EPISCOPAL Group Name: Facility Name and Address: 737 MOON RD 5.1.C.K. SERENITY IS COMMON KNOWLEDGE LAWRENCEVIL 30046 Day(s): Time(s): TUES 27pm SAT 28pm TUESDAYS & SATURDAYS Has any of this information changed in the last 2 months? Yes or No If so, please notify Public Relations AND Area Secretary. Group Secretary: GSR: Group Treasurer: MATI K D. STEVE GSR Alternate: Secretary Alternate: Treasurer Alternate: BRIAN (see other side) Average Attendance 12 - 15 Newcomers ____ Date of next Group Conscious Comments for the month (birthdays, group anniversaries, etc): Alex D. Just about 4 years last night Are meetings going well or are there problems to be discussed? Our Tuesday needing is new to needs speprost. What can the East End Area do to help your group carry the message? Come support us Is your group making a donation today? No _Amount: _Trusted Servant: "Our service structure depends on the integrity and effectiveness of our communications" Twelve Concents of NA Services, Concept 8 **EEASCNA GSR Report** 612 Date: Group Name: Facility Name and Address: Day(s): Time(s): 5 Has any of this information changed in the last 2 months? Yes or No If so, please notify Public Relations AND Area Secretary. GSR: Group Secretary: Group Treasurer: GSR Alternate: Secretary Alternate: Treasurer Alternate: 10 Average Attendance Date of next Group Conscious Newcomers Comments for the month (birthdays, group anniversaries, etc): Lissan Are meetings going well or are there problems to be discussed? do to help your group carry the message? What can th Is your group making a donation today? _____ 71 Amount: Trusted Servant: "Our service structure depends on the integrity and effectiveness of our communications" Twelve Concepts of NA Services, Concept 8

EEASCNA GSR Report

Group Name:	F	acility Name and Addre	SS:		
Sisters With A	timpuse In	Time(s):			
Day(s): Recoverul					
Has any of this information changed in	the last 2 months? Yes or	No If so, please noti	fy Public Relations AND Are	ea Secretary.	
GSR: NO ESP	Group Secretary:		Group Treasurer:		
GSR Alternate:	Secretary Alternate:		Treasurer Alternate:		
NO ALT					
Average Attendance Newcomers	S Date of next Gro	oup Conscious			
-					
Comments for the month (birthdays, group					
No birthdays C	inniversaries				
Are meetings going well or are there proble	ems to be discussed?				
meetings nee	2 Support				
What can the East End Area do to help you E-rours can i	Ir group carry the message?	10 days	in their (annunrer	nents
ETroups can i	uclude this	INISERIA	Jul man	01111000100	interio
	1		.1		
Is your group making a donation today?	P Amount: 15,7	S	Juane 1		
"Our service structu	e depends on the integrit		f our communications"		
	Twelve Concepts of NA	A Services, Concept 8			
		4, G\$R Report			
		22019			
Group Name: A TOUCHT OF	Date: 6	22019 Excility Name and	Address: LAND ROAD	GOVING	tow
A TOUCH OF Day(s):	Date:6	Facility Name and KRK	LAND KOAD	GOVINO	TON
Day(s): SUNDAYS	Date: <u>6</u> Hope	2 2 0 1 9 Facility Name and A K(RK Time(s): 4 ~ 5 :	30 PM		ton
$\frac{A}{\sum u = 0} + \frac{1}{2} $	Date: 6	2 2 0 1 9 Facility Name and A K(RK Time(s): 4 ~ 5 :	30 Pm notify Public Relations AN		TON
Day(s): SUNDAYS	Date: <u>6</u> Hope	2 2 0 1 9 Facility Name and A K(RK Time(s): 4 ~ 5 :	30 PM		TON
$\begin{array}{c} A \text{TOUCH} \text{OF} \\ \hline Day(s): \\ \hline S \cup N \land A \land S \\ \hline Has any of this information change \\ \hline GSR: \\ \hline V = \\ \hline \end{array}$	Date: 6	Facility Name and A Facility Name and A Time(s): 4 ~ 5 es or No If so, please	30 Pm notify Public Relations AN		TON
A TOUCH OF Day(s): SUNDAYS Has any of this information change GSR: KEVIN F	Date:6	Facility Name and A Facility Name and A Time(s): 4 ~ 5 es or No If so, please	Group Treasurer: Treasurer Alternate:		TON
A TOUCH OF Day(s): SUNDAYS Has any of this information change GSR: KEVIN F	Date:6	Facility Name and Facility Name and CIRK Time(s): 4 ~ 5 es or No If so, please	30 P M e notify Public Relations AN Group Treasurer:		TON
A TOUCH OF Day(s): SUNDAYS Has any of this information change GSR: KEUW F GSR Alternate: Average Attendance_22_Newco	Date:6	Facility Name and Facility Name and CIRK Time(s): 4 ~ 5 es or No If so, please	Group Treasurer: Treasurer Alternate:		ton
A TOUCH OF Day(s): SUNDAYS Has any of this information change GSR: KEVIN GSR Alternate: Average Attendance 22 Newco Comments for the month (birthdays,	Date:6	Facility Name and Facility Name and CIRK Time(s): 4 ~ 5 es or No If so, please	Group Treasurer: Treasurer Alternate:		TON
A TOUCH OF Day(s): SUNDAYS Has any of this information change GSR: KEVIN F GSR Alternate: Average Attendance 22 Newco Comments for the month (birthdays,	Date:6	Facility Name and A Facility Name and A Time(s): 4 ~ 5 * es or No If so, please e: xt Group Conscious	Group Treasurer: Treasurer Alternate:		to n
A TOUCH OF Day(s): SUNDAYS Has any of this information change GSR: KEVIN GSR Alternate: Average Attendance 22 Newco Comments for the month (birthdays,	Date:6	Facility Name and A Facility Name and A Time(s): 4 ~ 5 * es or No If so, please e: xt Group Conscious	Group Treasurer: Treasurer Alternate:		TON
A TOUCH OF Day(s): SUNDAYS Has any of this information change GSR: KEVIN GSR Alternate: Average Attendance 22 Newco Comments for the month (birthdays, JULY 20 TH	Date:6	Facility Name and A Facility Name and A Time(s): 4 ~ 5 * es or No If so, please e: xt Group Conscious	Group Treasurer: Treasurer Alternate:		TO N
A TOUCH OF Day(s): SUNDAYS Has any of this information change GSR: KEUW GSR Alternate: Average Attendance 22 Newco Comments for the month (birthdays, JUHY 20 TH Are meetings going well or are there	Date:6	Facility Name and A Facility Name and A Time(s): 4 ~ 5 * es or No If so, please e: xt Group Conscious	CLAND KOAD 30 PM enotify Public Relations AN Group Treasurer: Treasurer Alternate: 6/16/2019	D Area Secretary.	ton
A TOUCH OF Day(s): SUNDAYS Has any of this information change GSR: KEVIN GSR Alternate: Average Attendance 22 Newco Comments for the month (birthdays, JULY 20 TH Are meetings going well or are there WELL A What can the East End Area do to hel	Date:6	A Construction of the second s	E MAILU	D Area Secretary.	
A TOUCH OF Day(s): SUNDAYS Has any of this information change GSR: KEVIN GSR Alternate: Average Attendance 22 Newco Comments for the month (birthdays, JUHY 2077 Are meetings going well or are there WEM A	Date:6	A Construction of the second s	E MAILU	D Area Secretary.	
A TOUCH OF Day(s): SUNDAYS Has any of this information change GSR: KEVIN GSR Alternate: Average Attendance 22 Newco Comments for the month (birthdays, JULY 20 TH Are meetings going well or are there WELL A What can the East End Area do to hel	Date:6	A Construction of the second s	CLAND KOAD 30 PM Enotify Public Relations AN Group Treasurer: Treasurer Alternate: 6/16/2019 EMAILLO	D Area Secretary. NG LIST JKev 216	
A TOUCH OF Day(s): SUNDAYS Has any of this information change GSR: KEVIN GSR Alternate: Average Attendance 22 Newco Comments for the month (birthdays, JULY 20 TH Are meetings going well or are there WELL A What can the East End Area do to hel	Date:6	racility Name and A Facility Name and A Time(s): 4 ~ 5 ° es or No If so, please e: xt Group Conscious / YEAR	E MAILU E MAILU	D Area Secretary. NG LIST JKev 216	

bhold the future 2@ yahoo. com June 2, 2019 EEASCNA GSR Report Date: Group Name: Facility Name and Address: ourne. Day(s): Time(s): Has any of this information changed in the last 2 months? Yes or No If so, please notify Public Relations AND Area Secretary. GSR Group Secretary: Group Treasurer: 1/1 Kathy GSR Alternate: Secretary Alternate: Treasurer Alternate June 25, 2019 After meeting Average Attendance Date of next Group Conscious_ Comments for the month (birthdays, group anniversaries, etc): needed and appreciated Macting are going well Are meetings going well or are there problems to be discussed? What can the East End Area do to help your group carry the message? Keep Corning Back! Is your group making a donation today? Were Amount Trusted Servant: Soma M. Smith Tetterser "Our service structure depends on the integrity and effectiveness of our communications" Twelve Concepts of NA Services, Concept 8 EEASCNA GSR Report Date: <u>6</u>/2/19 Facility Name and Address Group Name: lintemiten 3004 Moon Dav(s) + uled + M-83081M Fred 1 Has any of this information changed in the last 2 months? Yes or No If so, please notify Public Relations AND Area Secretary Group Secretary: Group Treasurer: GSR: Jupin GSR Alternate Secretary Alternate: Treasurer Alternate: _ Date of next Group Conscious _ 6/26/19 ___ Newcomers___ Average Attendance Comments for the month (birthdays, group anniversaries, etc): no celebrations Are meetings going well or are there problems to be discussed? Meeting all going all What can the East End Area do to help your group carry the message? no Requests at The moment Just Continued Support Is your group making a donation today? If Amount: 450 .00 Trusted Servant: "Our service structure depends on the integrity and effectiveness of our communications" Twelve Concepts of NA Services, Concept 8

OLD BUSINESS

Topics (SEE FORMS BELOW THE FOLLOWING SUMMARIES): Booth deposit for the Monroe County Fair has been paid.

Nominations/Elections

Nominations:

Fred G. nominated as interim treasurer (Bookkeeping only) *Passed

Emily P. volunteered to be treasurer. Not enough clean time until August. Emily will take this back to her home group to discuss. Emily's clean time will be waved and she will be voted in as Treasurer next month.

OPEN FORUM

Steve explained that there was an error with the policy. It was accepted done. It should have been accepted as a rough draft with 5 needed changes, showing the Roman Numerals that need to be changed. Steve needs the PDF changed to a document that allows editing, such as word.

NEW BUSINESS

Matt from S.I.C.K will have one month to update EEACNA policy. Once complete it will come before Admin for review.

Jackson asked for \$300 for his expenses to go to Region. The body has no money to release to Jackson due to the check book/Debit card currently unavailable.

Positions Still Open

Secretary

Alternate Treasurer

Hospitals & Institutions vice chair

Public Relations vice chair

Activities vice chair

Take back to groups

See Flyers below

GSR's Please record up-coming Events for the daily meeting announcements, help recruit New-Comers (ONE DAY clean-time is the only requirement). Please gather any information that has been added to the PRsign-up sheets and submit to any PR-committee member or you may contact Linda Z. at 443-631-0098..

Plans for the next meeting

Next Area Service meeting will be held July 7th@ 3:00 pm in Conyers, Ga. 1258 Irwin Bridge Rd. **<u>ADMIN MEETS AT 2:00 PM</u>** (Other forms and flyers on the following page)

Attention: Eastend Area New "Open" Beginners NA Meeting Dhe Inspire Group Every Saturday Starting June 1, 2019 Time 6:30 pm to 7:30pm 1305 Lakes Parkway Suite 121 Lawrenceville, Ga. 30043

Inspire Group

Meeting is being held at the Nspire Outreach Ministry Contact Bobby J. (678) 435-5166 Come help carry the NA message Bring Your Basic Text!!!

EEASCNA Minutes-JUNE2019

in the second second second

Page 23 | 28

East End Area NA

Sub-Committees: Activities Hospitals & Institutions (H&I) Public Relations (PR) Meeting Our vision is that one day: Narcotics Anonymous has universal recognition and respect as a viable program of recovery.

Every third Saturday at 12:00 p.m. 3895 Zoar Church Road Snellville, GA 30039 (back of the white building on the right)



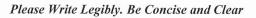
All are welcome, Especially the Newcomers See the GSR of group for more information

Topic Form

All topics must be submitted to writing to the facilitator

Topic # _____ (leave blank)

Торіс		Old Business	
Nomination	V	New Business	



Source: Susan W.	$\begin{array}{c} \textbf{Position:} \\ \textbf{G} & \textbf{S} \\ \textbf{A} \end{array}$	Group: Cleand Free	
------------------	--	-----------------------	--

Topic:	
	To Nominate Fred G. from
	To nominate Fred G. From Far Fram Usingroup as Entering Treasure

Intent:			
	TO SERVE as for FEASCNA	Interum Treasurer	

Policy Affected:	
	-

Financial Impact:	

Fahrfromusin Anniversary Picnic July 27, 2019





Free Fun, Food and Fellowship No cut off in the pool Place: Briscoe Park Snellville Georgia 30078 Time: 12pm until 5pm For more information contact any Fahrfromusin Home Group Member Or Elaine J. (678) 913-9229

The Georgia Regional Convention Of NA Needs You!

For The

GRCNA 39 Auction

The Saturday night auction has become an annual tradition at GRCNA a unique, sometimes chaotic, always fun event where you can find NA – Related Treasures to bid on and WIN!

These treasures are donated by recovering addicts just like YOU! Things like...

NA tee shirts NA mugs Old or Special Editions of NA literature NA convention memorabilia Other NA-related items

If you have auction items to donate for the GRCNA 39 Auction,

Get them to any member of the CPP in your Area,
 OR bring or send them to a Region Meeting (where the CPP meets at 10:00 a.m. on Saturday),
 Call Steve P. at (470) 216-1041
 OR email Steve P. at hospitality.chair@grcna.org to make other arrangements!

You may also email all members of the CPP at CPP@grcna.org

THANK YOU! SEE YOU AT GRCNA 39! February 20-23, 2020 Register Online At www.grcna.org