Tony K. opened the RSC meeting with the Serenity Prayer. Curtic B. read Traditions. Introductions were made. 8 voting members present.

Amendments to last Regional minutes: The policy Sub-Committee report was mailed sepreate from the minutes. Minutes voted on and passed.

TREASURER'S REPORT: SEE ATTACHED

ALT. RSR REPORT: NO WRITTEN REPORT SUBMITTED:
SUB-COMMITTEE REPORTS: ATTACHED
POLICY SUB_COMMITTEE: NO WRITTEN REPORT SUBMITTED
CONVENTION: NO WRITTEN REPORT SUBMITTED:
CENTRAL KS - Pamb. See Attached
FFF-Glen S. See Attached
Just For Today-David S. See attached report
OZ Area RandyR- See Attached
S.E. Traditions-Ruth M. See Attached
Unity Area- Laura M. See Attached
Western Area-Jim See Attached
Wichita Area Brent K See Attached

P.O. BOX REPORT: SEE ATTACHED

OLD BUSINESS:

MOTION FROM MAY 20 Ellinwood Regional was brought up for discussion and vote The motion regarding the way abstentions count for voting purposes. one Motion was abstentions count as no -votes example: 3 yes

2 NO

Abstentions NO VOTE

THIS PROCEDURE OF COUNTING ABSTENTIONS WOULD RESULT IN THE MOTION FAILING

Another Motion was made to Count Abstentions as a NON-VOTE Example:

3 yes

2 NO

THIS METHOD OF COUNTING ABSTENTIONS WOULD RESULT IN THE MOTION PASSES

The motion was voted on as follows; Those present and voting(COUNTION ABSTENTIONS AS NON-VOTES) 7 in favor and 1 opposed.
The motion was voted on for Those Attending (ABSTENTIONS COUNT AS NO VOTE)
7 opposed and 1 in favor

**** ABSTENTIONS WILL BE COUNTED BY THOSE PRESENT AND VOTING(NON VOTE) *****

Another item of Policy from the 5-20-89 Regional was No member may speak more than 3 minutes. 2 yes, 6 abstentions: MOTION PASSED

Much discussion on when policy voted on would take effect. Because of the above motion 2 Areas decided the Vote for the region. Tony K. decided the motions voted on would take effect immeadiatly. Pam B. wanted to challange his desision. A vote was taken to see when policy would start. Vote: 2 for 2 apposed and A abstentions: Chairperson has final vote on matters of a tie: He decided to affirm his previous decision; policy of counting abstentions started after it is voted in:

NEW BUSINESS:

Motion was made that the Camp-out Committee should consist of one person with at least 2 years clean time. 2nd and passed.

NOMINATIONS:

Carl K. nominated Warren J. for H.I. CHAIR 2nd and passed Carl K. nominated Cliff B. for Alt. H.I. Chair 2nd and passed. Jeri S. was nominated as Alt. Literature Chair, voted on and passed. Anita J. nominated Laura M. as P.I. Chair voted on and passed. Marci M. was nominated for Policy Chair. votedon and passed Jim M. nominated Curtis B. for RSC Chairperson voted on and passed. Jim also nominated Carl K. as Alt RSC Chair. voted on and passed. CURTis B. was nominated and elected as Folicy Co-Chair motion passed. There was a question about the \$40.00 from Dan C. was of this Regional Pat M. has not received the money.

Brent K. made a motion to get an Area Conscience on the matter of keeping the 4th of July Campout at a permanent location. 7 for topposed. Motion pass

Brent K. made a motion to give the 4th of July Campout Committee \$500.00 annualy. Motion 2nd and passed.

David S. made a motion to approve the theme for the Convention: "KEEPING THE MIRACLE ALIVE" Motion passed.

Please announce The Mid-America Convention at any other State Conventions

Curtis B. made a motion requesting \$155.42 for 7 copies of all Service handbooks. motion 2nd and passed.

Curtis B. requested \$300.00 for Newsletter for next 2 issues. 6 for 2 abstention motion passed.

Discussion on distrubition of the Newsletter. It was decided to go with the existing list on file. 87 newsletters were mailed. Please inform the Literature Chair if your subscription is out or if you are not receiving your newsletter. * Point of interest the Newsletter is losing money*

There will be a Newsletter work day in Salina Ks. 202 1/2 Iron 1:00 pm

We need a Newsletter Editor very badly. Any interested people should be at the next Regional.

Motion was submitted from the Policy Committee: All future RSC Officers must reside in the Region (Mid-America Region) Motion passed to get an Area Conscience.

Motion made That all re-election of all officers be taken back to the groups before re-election occurs. Motion passed to get an Area Conscience.

Motion made for RSR term to be 2 years. Motion passed to get Area Conscience

Anita J. made a motion requesting \$250.00 for Laura M. RSC P.I. Chair to go to the Colorado workshop for Public Information. In November. Motion passed

Pat M. made a motion we purchase 72 NA Hats. \$161.22 7 in favor ! opposed. These hats were from the Convention 2 years ago. Motion passed.

Pat M. term is up as RSC Treasurer. Motion made to extend pat's term 3 month's. Anyone interested in RSC Treasurer position needs to be at the next Regional. Motion passed.

Glen S. made a motion to elect Pat. M. as Alt. RSR effective 8-19-89. 8 for Motion passed.

Glen made a motion to pay for the P.O. Box rental \$28.00 2nd & Passed.

Request for 60.15 to reimburse Lori H. for Minutes. Motion 2nd & passed.

Laura M. made a motion to send Warren J. (H.I. Chair) to the quartely request for \$300.00, if the costs are over \$300.00 we reimburse Warren. 2nd and passed.

Motion made that All Sub-Committee send written reports to the RSC Secretary within 10 days, or the minutes will go out shortly after. 2nd and passed.

Carl K. there are hats and 2 Commerative Editions left over from the Camp-out Dave S. made amotion we accept these items for fundraiser. Curtis B. amended to split half for Convention and the other half to Camp-out. 2nd & passed.

Randy made a motion to split the 72 hats for Convention fundraiser between the East and West Regiona. 2nd and passed.

John B. made a motion to reconsider the Absention votes. Motion was tabled until the next RSC. Refer to motions previoulsy made.in these minutes.

Just For Today Area will host the next RSC. As of 9-15-89 I don't have any information to include on the location. Contact David S. 316-343-7331

In Loving Service, Lori H. RSC Secretary.

P.S. The Secretary position will be open after the next RSC.

SUB-COMMITTEE REPORTS:

LITERATURE: The Newsletter has been completed and has been sent out after it was completed at the workshop in McPherson.

Jeff M. sent his regrets that he could no attend this RSC due to his recent surgery. There has been no recent updates on the NA meditation material. will keep you posted. We decided not to pursue the idea of a huge stockpile Instead we want to stock only NA Service Committee handbooks. We made a motion to ask the RSC for 155.42 for 7 books of all 8 Sub-Comm. handbooks. (TWGSS, LIT. COMM. H.I., CONVENTION, TREASURER'S, P.I., PHONELING AND NEWSLETTER)

We feel that the Newsle tter is an important part of the Mid-America recovery, and until someone is willing to take the position . this will be a group effort. This worked well last month at McPherson and we really want this Newsletter to continue. We have set Sept. 23 aside 1 pm 202 1/2 E Iron Salina. Ks. to put out the Oct./Nov. issue of the Newsletter. The theme will be working on "The best of" At Each successive workshop on the newsletter we will decide on the next issue's theme. We are asking the RSC for \$300.00 to publish 2 issues of the newsletter. (OCT/NOV & DEC/JAN.)
VICE CHAIR, SECRETARY & NEWSLETTER EDITOR ARE ALL OPEN.
Curtis B. nominated Jeri S. for Co-Chair. Jeri S. is the new literature Co-Chair.

CENTRAL AREA- After suffering through some hard times we seem to be back on our feet. We are getting some Lit. in reserve. If not for the groups and an understanding Higher power this would not have been possibe. Dan M. Unity Area- Our Lit Chair is unable to attend this meeting. Unity Area has estabilished a self-supporting Lit. stockpile. This has come about by completing a 1 month ASC budget and getting this approved by the ASC.

Lit. con!t:

Speaking of budgets, I have completed a budget for the RSC for a 3 month period. I was shocked to to see the amount of money it would take to support our Area but I feel the budget is realistic, a few people in our Area have questioned the need for a Reg. stockpile when we have an area stockpile going. but I believe not every Area has a stockpile for the groups to go to. I feel the stockpile is a good idea. As long as we figure someway to defray shipping costs to Areas. I participated in the Reg. Lit. day in McPherson last month where the "It Works, How & Why" Lit. was turned in and the newsletter was completed. I felt very happy to be a part of that and I'm sad to leave my ASC position. Yours in loving service. Jeri S.

WESTERN AREA: We have a lit. order to get our stockpile back in shape. Western Area Lit. Chair was unable to attend and we need a co-lit. chair. Clif B.

H.I. SUBCOMMITTEE:

Mtg. was opened in the usual mainer. Minutes were approved. Literature for H.I. 600 white books, 200 each of the following pampliets For the Newcomer, Am I an Addict, Staying Clean on the Outside, Recovery & Relapse, Youth and Recovery, Who, What, How & Why, Another look. Total Cost\$480.00 Carl stated that this literature could be available for addicts in the penal institutions, jails and State facilities. Warren suggested that the pamplet "Sponsorship" be included in the list of recommended lit. We have \$500.00 alocated for Lit. from the Region. The Newsletter: Reaching out is available from WSO by simply writing WSO and requesting it for the jails or penal inst. in your area. This newsletter must be requested by the proper authorities, in each institution. WSO needs a current lis of H&I Chairs of the Region. Basic Text for Long Term Correctional fabilities. Carl suggested we find out how many Basic Texts are neededin the facilities before we ask for money for them We can take this back to the Areas. Cliff B. nominated for Alt. Chair accpeted and was voted in. Warren will rotate into H.I. Chair position, and he will be submitted in the RSC business mtg. Contact List: Keep updated. *.I would like to add that it has been a priviledge to serve as the H.I. Chair for the Mid-America region for tha past year. Thank you all very much for the opportunity to serve. In Loving Service Carl K. The Regional meeting list allocated for H.I. use have been received and . passed out to all Areas.

UNITY AREA- Gary C. is no longer H.I. Chair We still have 3 H.I. mtgs. in the Area. ATU in Salina, The Girls Industrial school at Beloit and Keystone in Junction City. ATU is a panel duscussion Salina People. Have taken over support of this meeting. Girls school is done by the UWAN group of Concordia 2 hour meeting 1st hour speakers 2nd half is sharing. Keystone at JC has been taken over by Crossroads group of Junction City. It's a step study meeting going over the first 3 steps. There are no changes on our Contact list.

Yours In Service, Marte' D.

FFF- Meetings we now have going are Social Detox on sat. morning, YCAT(Freedom to Recover)on mon evening, VA on tues. evening. State hospital on wed. evening and Stormout-Vail Hospital on Friday evening. There are meetings taking place at the prison on thursday evening and at the jainl on Wed. afternoon but they are not part of our H.I. Particapation is low in our Area but those people that have been involved are doing a very good job. Chairperson for Our Area 357-0002

WICHITA- Things are going well. Still a few carrying the message to many. We have dropped two facilities in the last month. One was stopped because the facility closed it's doors. The other one because none of the clients showed up at the meetings. We have a couple of facilities in our Area that have renagade meetings. We are in the process of writing letters now that

H.I. con't"

NA is not connected with these meetings in any way. We have elected a new Co-Chair for our AREA and their therm will start in Sept. Warren J. H.I. Chair OZ AREA- Concerning the matter of Valley Hope treatment in Norton, I contacted the proper authorities and was informed that certain procedures must be followed. Rita requested that a written report be submitted stating what NA would like to initiate with Valley Hope center. The report should contain the following data:

How it would work. 2. When & how frequent(weekly basis) 3. Who would be taking part. 4. how may participants. 5. Co-oridante responisbilities. 6. Projected cost of project. mailing, phone calls. misc., Norton State Correction/Stocton Correction facilities. This penal institution does in fact desire volunteers to bring meetings into this facility. are requirements that the volunteer must meet. 2 years clean time, Fill out registration form. Attend orientation and basic training. consisting of 8 hours and maintaing 4 hours of training per year there after. There are mtgs. currently at the prison on Sunday eve. the program chairman Mr. Jay Shelter staed that mtgs. could be changed to accomadate volunteers if Sunday is not workable for NA volunteers. Linda B. H.I. Chair Central AREA- At the present time we are carrying four H.I. mtgs. Hoisington treatment center, the last Sat. of every month. One at Larned State Hospital, Second sun of every month. One at St. Joe Hospital in Larned the last Thursday of every month. One at Ellsworth Correctional facility every Thursday. Meeting's seem to be going good at this time. We have received a review and input draft, behing the walls. Hope to be working on received a review and input drait. Something the NA Way, Dan M. this at next Area meeting. Caring and Sharing the NA Way, Dan M. six mtgs. in our Area. Our new meeting is Out-Patient at New Chance it started Aug 16 which is the third Wed of every other month. Our other mtgs include TLC in Bucklin the first Thurs. New Chance the second Sunday. Our Men's jail mtg. is the second Tues. and Womens jail mtg. is third Tues. The fourth Sunday is our Larned State. I sent letters to all our out patient facilities in our area, and am working on setting meeting with as many of these places that will have us. We have a comm. to start a new phone line for our area. We took a seven person panel June 19 to the Methodist Youthville it was well redeived. with a good question and answer period after, could use advice on sparking interest in H.I. in our Area. Also we have just recieved our updated contact list and was greatly needed. Clif B.

PUBLIC INFORMATION: Anita J. opened meeting and a motion was made to approve the old minutes. 2nd and passed. Reworded motion about treatment, Laura M. made a motion: Any request directed to any specfic Area shold be forwarded to the Area P.I. Chair or Area representive. 2nd and passed. Anita's Chair position is up Laura M. was selected to move up to RSC P.I. Chair she will be submitted to the RSC general business meeting. Please announce the P.I. Co-Chair position is open. Pam made a motion to table Co-Chair position until the next Regional. Anita rec'd letter from WSO in regards to Ann Landers colum recommending NA meetings. Just a warming that phone calls could increase. Jerry made a motion to send new P.I. Chair to the Collorado Regional workshop, request 250.00 from the Regional. 2nd and passed. The workshop is Nov3-5. Anita J. mentioned an addict from Wichita gave an interview that seemed to be against Traditions. October is Nat'l Drug and Alchhol Awareness Month in the State of Kansas. Central Ks. is looking for speaker for school presentation. Contact Pam B. ⊌Z Area- We have a new P.I. Chair . Contacts with Radio Stations in our Area are being made. Our PSA tape has been taken to the TV station, but we don't know yet when it will be on. Several mens clubs in the Area have requested a program about NA for their clubs. The NA Area Phoneline is 913-462-6338 913-4NA-MEET Respectfully submitted UNITY AREA- This committee is going well. We are currently putting a lot. of Radio PSA's on the Radio. We are also trying to build an archive of these OSA's since this is an on going effort. Four meetings have moved to a new location at 202 1/2 E. Iron St. to a place called Recovery Cove. Been making sure current meeting schedules have been put in the newspapers, and that

PUBLIC INFORMATION CON'T:

the hotline is current. That's all folks, Laura M. In place of P.I. Chair. Wichita— We are maintaining the work that we've been doing in th past few months. Our helpline problems seem to be resolved by a new answering machine. A new P.I. Chair will be elected at our next RSC. In loving Service Lori H. CENTRAL KS— CKA is beginning to broaden their PI. We are in the process of getting all needed information on school assemblies for fall. We have WSO TV Spots on CBS and NBC now. Also on public cable stations, and radio. The Area is pushing hard for awareness, but will take all input provided. PI also had posters designed by the area printed. These will be distributed at many locations around CKA. Growing every day, Pam B. CKA ASR!

ACTIVITIES:

Mtg. opened in usual manner, Minutes of last meeting approved. Old Business; Fall round up bids- No bids. Convention report- No report due to MARC VII comm. meeting. Campout no committee formed as of yet. But FFF wil get started after this RSC. First choice for Campout. Reynolds Lodge, Lone Star Lake. Ask Regional for \$500.00 seed money. This years campout \$707.52 all bills paid and we still have 600.00 in merchandise. Discussion on a permanent location for campout. Motion made to take to RSC to make the campout permanent location. 2nd and passed. Activities in the Region: Central Ks. swim party- Aug 26th Great Bend 3700 W. Breadway Town and Country raquet club 6 pm- Sept 16 2nd annual Croquet tourney.
Oct. 21 6-7 pm Lotta Soul BAD to the Bone Sept 10 Colby Ks. OZ area Mtg. Squeese please Campout-Sept. 2nd and 3rd Mead Co. State Lake. Dance in Paola 103 W. Wea Paola Ks. Sept 23rd doors open 7:00 pm Clean & Serene w/Stark 1st weekend in June 1990 Reynolds Lodge. A dance a month until June. Regional 1st weekend before 4th hopefully at Reynolds lodge. CKA- Swim Party 26th Great Bend NA 3700 W. Braodway Town&Country Raquet Club 6:00 pm, Sept 16th 2nd annual Croquet Tournament, Service workshop dance 10:00 am - 12:00 pm Bring picnic food! MARC 6 Fundraiser 4-H bldg. 5miles North of Great Bend on 281 No Round Up bid.

4th of July Report- Although somewhat damp and breezy at times the campout was a success. Thanks to the participation of the members of our fellowship. We have paid all the outstanding bills and have a surplus of T-shirts, and other materials. approx. 90 T-shirts. We also have \$713.52 in funds to be given to the Regional as well as all other materials to be used as designated by our trusted servants (707.52 in check for \$6.00 cash) We have about \$50.00 to collect. That money will be sent to our Treasurer as soon as it is collected. Thank you all for your participation and support. In Living Service Carl K. MARX 89 Campout Comm. Chair. P.S. Commerative Edition # 894 & 936 will be given to the RSC to be used as designated.

AREA REPORTS:

CKA- We are back on our feet. We've went from a O balance to approx. \$500.00 in two short months. Although the area is having difficulities with volunteers to take positions, the members that are willing are taking up more than a little slack. Thanks. We also have lost Ellsworth meeting due to lack of support and two other towns are possibly folding. We have a new Vice-Chair Todd S. Congrats. H.I carry the following meetings: Hoisington Family Recovery Center-last Sat. of the month. Larned St.-2nd Sunday every month. St.Joe(Larned)- last Thursday of the month. Ellsworth Prison-every Thursday. Also the boy's home in Ellsworth showing concern for H.I. mtg. Literature is going strong. Activities is still doin "Addicts on Asphault" They also working with Great Bend group to host a Service workshop to be held in Sept 16th combining it with GB;s tourney. It will begin with coffee and fellowship followed by the activities all day until 12:00 pm This is also Conv. Fundraiser. Tentative location is Barton Co. 4-H bldg.

Area reports cont:
Pre flyers available. Complete flyer in approx 10 days. Call for info.
Our Area decided not to put a bid in for Round-up but agreed tentative date
possible for everyone would be the first half of October. P.I. is doing
footwork for schools. Family Crisis Center, and posters. We already have
spots on NBC and CBS, radio and local cable channels. Central Ks. would like
to donate \$100.00 to Mid-America Region. Pam B. CKA ASR

FFF- We voted for abstaining votes to count as no-votes at all. Discussed effectiveness of our lit. stockpile. A lot of our groups thought backorders to the Area were just as bad and a \$500.00 stockpile was no enough. Decided to try to set a budget for lit. from each group. Talked about the possibility of having an area newsletter we are in the process of printing new Area mtg. lists. Our lit. stockpile was inventoried about 2 wks ago and was about \$220.00 short. Our Chairman left town and we have no accountability for where the money went. A couple of groups have started ordering from WSO so our input at the area next week is to disban our lit. stockpile. Our noon group has increased from 2 times a week to 5 times per week. Activities is working on Area campout for 1st weekend of June 1990, bitter ends group is having their 3rd annual picnic Sept 10 We keep stressing in our Area we need more service workers. This will be last Reg. Business mtg as ASR and I thank you all for 'being able to serve this Region. Because my term expires, I will not expire, and will still be a part of the RSC. Willing to Serve, Glenn S. ASR M.A.R.S.W.A.T.

JUST FOR TODAY-The Area is going strong some of our groups are having large trusted servant turnover also our ASC. We will be electing new Area Chair and Vice-Chair and Secretary as of yet we do not have a place for November 18th RSC so when we secure one we will send out flyers. Our service workshop went well it was very informative. We would like to thank our Speakers Laura, Pat and Jeff our Area has purchased a treasurers handbook. For Each group represented at the ASC. We are in the process of ordering work sheets for the same. We also have a question in order to use the NA ring pattern logo who and where do we get permission to use this. Pioneer beginners group is growing Lawrence Monday meeting is still going but need trusted servants. David S. ASR

OZ AREA- An Area conscience was taken on counting Abstentions approved 7 in favor for non-vote. Information phone line is now in operation, giving recorded list of meeting places and time. The number is 1-913-4NA-MEET Area H.I. Chair Linda B. is working on a program to take meeting in to Valley Hope Treatment Center and she has been through orientation at Norton St. Correctional Facility and also Stockton Facility. Our Area is having problems filling offices of all trusted servants. Randy R. ASR OZ Area

S.E. TRADITIONS AREA- SETA is beginning to grow and reach out. We have had some exciting thing happening the last few months. "Our gratitude speaks" group from Pittsburg Ks. has joined our Area this last month. We are excited to have a new group join our Area. Our area also sponsored a free cookout Aug 12th at Riverside Park in Independance. Ks. The cook-out was a great success. We had 30-35 recovering addicts attend. Woody P from Pittsburg spoke. Our next Area mtg will be held in Pittsburg Ks. on Sept 9, at Newman center on Clevland & Elm at 11:00 am Area treasure has \$50.00 Clean & Crazy Ruth M. ASR. MTGS: Coffeyville H.O.W Group (open) Tues, Thurs, & Friday 8:00 pm Coffeyville Reg. Med. Center 2nd and Buckeye Rm 108 Speaker mtg last Tues, Month PITTSBURGH: Mon. 7:30 (closed) Newman Center Cleveland & Elm Pittsburg Ks. Friday 10:30 (open candle light) FFI Printing (breakroom) Broadway & Rose-Pittsburgh Ks. Neodesha Ks.- Newlife group Sun. 8:00 (open) Wilson Co. Hospital 205 Mill St. (Conference room) Neodesha, Ks.

AREA REPORTS CON'T

UNITY AREA: Our area has currently been working on policy. We have established so far attendance guidelines, prudent reserve and established a quorum, Marci M was elected as our Policy Comm. Chair which is a new position within our Area, also elected was Jim M as Alt ASR. Four groups from Salina have moved to one location the place is called Recovery Cove. This is a new meeting place that is Centrally located for most of the NA mtgs. We all hope that this will promote growth in the fellowship. Currently we need and H.I. Chair and hopefully this position will be filled soon. Although there is not an H.I. Chair people have committed to do the H.I. mtgs and keep them running smoothly. The P.I. effort is going well We have been ordering radio PSA's for the past few months. Since PI is an on going effort we are going to have an archive of the PSA's. Our Lit. stockpile is finally self-supporting. Our Lit chair did attend the workshop and reported that the Newsletter was put together. After talking to the Lit. chair I felt confident in voting yes to the motion that we spend \$200.00 to get the Newsletter mailed out. rather than waiting until the Regional. Two motions from our Area mtg. were introducted into the Polciy meeting, 1. That all RSC officers reside within the Mid-America Region. 2. That all re-election of officers be taken back to the groups. Our Area has been taking on a lot of big issues. But I feel that a loving God may express himself in a Unified group conscience, and that when all is said and done our primary purpose is to carry the message to the still suffering addict. Our Area is having a dance Oct. 28 746 Commanchea 8-12 Salina K. In loving service, Laura M. Unity ASR

WICHITA AREA- Recovery be happenin' in doo-dah. We always have a lot of things going on. H.I. work. P.I. work(including phone line). dances monthly, tapes at a cpuple of TV stations, reaching out to radio stations and so on. All and all things are hunky dory. Brent K. ASR

WESTERN AREA- Things have slowed down some now that the camp-out is over. It was a success though their was a lot of wind and rain. Their was some good recovery. Thanks to everyone that helped make it successful. We are still going strong in H & I and P.I. work. Another new H.I. mtg was started this month. We also have a new P.T. Chair Mike M. from Dodge City. Their are still a few groups in our area that are not active. I have contacted one of them so far to see if maybe we can help them in some way to get involved. Their was some discussion the last area mtg. about starting a help line. A committee was formed to check on this. Also we are going to start giving white books to newcomers. In loving service Jim R. ASR P.S. \$50.00 donation from the Western Area.

POST OFFICE BOX REPORT

The mail received by the Mid-America region since the last meeting includes:

Flyers for the Qubec Regional Convention of N.A. Flyers for the Central Ohio Area Convention N.A. Several responses to Pat's survey.

(Sorry for the lack of numbers but I lost my sheet that I had been keeping track of mail recieved by the P.O.Box)

The Newsline (This is the first piece of mail received from the W.S.D.)

The bill for the P.C.Box (\$14 for 6 months, \$26 for 1 year)

In loving service,

Curtis B

Curtis B.

August 19, 1989

I have distributed packets of information to each ASR. In those packets you will find a letter from Mustain & Newman (a law firm), an invoice from Western Associates, Inc., a regional Newsletter, and (in the packets of those areas who contributed money to the RSC in the last twelve months) a form letter acknowledging contributors for their contributions in the last twelve months. The form letter should be a good tool in helping areas and the region to keep accurate, honest records. If you have any concerns with this letter or the language in it, please comment. It is my intention to acknowledge all future contributions upon receipt. I hope this practice continues in the future. In your packets, you will also find copies of the Teasures quarterly and year to date statements.

At the last RSC (May 20, 1989) I requested \$250.00 to survey the region, set up sound accounting books, and obtain legal counsel in regards to our tax liabilities. As it seems more in line with the ambitions of the RSR-alt., the status of the survey will be covered in his report. The costs of the survey will be carried under the expenses of the RSR/RSR-alt.

I have had help from the SBA (no charge under their policies) in bringing the books up to date. In my last report I stated the records were not easily understandable. I wish to retract that statement. With the help of an accountant and finding some mathematical miscalculations, they seem to be in order. Now its only a tedious job of matching receipts with entries. I have changed the system slightly to allow for one general account (regulating the checking account) and an account for each committee and continueing expense. The only question in my mind at present is whether the RSC Literature Committee wants to carry the Newsletter and activities calendar or should they be separate accounts and possibly committees.

On wednesday, August 9, 1989 I met with two attorneys in Kansas City, Kansas. While my intention was to discuss the tax liabilities of the MARSC, several other issues came to light. The conversation centered around two topics; 1) tax liabilities and, 2) in the event of some tradgedy befalling us, the officers of the MARSC being named in law suites claiming property, bodily or financial liabilities.

On Monday, August 14, 1989, I talked (by phone) with a representative of WSO, in Van Nuys, Ca. We discussed the same issues as I had with the attorneys. While WSO has had an attorney investigating these matters for nearly three years, they are not yet ready to make any formal recommendations, nor do they see these recommendations coming in the near future. The representative advised me that two regions have incorporated and another has commissioned an attorney to research the matter. While WSO has not presented a formal statement, they do not encourage us to incorporate. In regards to Bob Stone's report to the WSC '89, concerning lawsuites and insurance, WSO has not been able to find an insurance carrier that is willing to write a blanket policy for the Fellowship. The representative mentioned that we might look regionally

for insurance while they continue to inquire.

I have tried to research these issues and present pertinent information to you as objectively as possible, untainted by my personal opinions. I do intend to make suggestions and recommendations at a later date. I have ordered two publications from the IRS. Hopefully these publications will tell us more about the involvement of filing as a "not for profit" entity, and the procurement of an Employer Identification number (an alternative suggested by WSO). WSO is also sending me the contacts of the two regions who have incorporated, I intend to communicate with them as to the pro's and con's of their actions. I am requesting no more funds for this project at this time. As soon as I receive an invoice from the attorneys I will deposit the remainder of the funds allotted to me in the MARSC checking account. I do encourage continued investigation of these matters; talk about it amongst yourselves, seek unbiased and uninvolved opinions. With the permission of this body I will continue to research these matters.

In mid-June I was contacted by the Wichita phoneline. They informed me that a company (Western Associates, Inc.) had been calling them, trying to collect on an unpaid invoice. The phoneline advised me this was a regional matter. I contacted Western Associates by phone. They described the invoice as being for 72 caps printed with the N.A. logo. Through the conversation I came to the conclusion that the caps had been ordered for the 1988 convention. The date of the invoice was early September 1988. The convention had been held in February, 1988. As I recall the original caps had been misprinted. We discussed the issue of the late delivery. Western offered a 10% discount. This comes to \$161.22, including freight and taxes (approximately \$2.24 per cap). I suggest either the convention committee or the RSC purchase these caps and use them to raise funds for the coming convention.

At the RSC Literature workshop held July 29, 1989 in MoPherson, Ks., an issue of the Hewsletter was completed, however no funds had been appropriated for printing and mailing. A policy says that "All request for funds need to be approved before the money is spent. Or the request will be declined." I sent typed ballots to all eight ASRs asking for \$200.00 to publish the Hewsletter. Five ASRs approved so I cashed a check and we proceeded. There are some who are unhappy with my proceedure. I suggest they get this motion back into the policy committee, where it can live happily everafter.

As I notified you in my last report, my one year term is up this quarter. I asked for that term to be extended one more quarter. I offer that proposal again, for the reasons stated then and above. I would also enjoy working with the sub-committees in setting up a budget and prudent reserve.

August 20, 1988 thru August 19, 1989

| Beginning balance | | \$ 0.00 |
|-----------------------------|---------------|---------------------|
| Income | | |
| Central Kansas Area | \$ 250.00 | |
| Fellowship for Freedom Area | 2.048.05 | |
| Just for Today Area | 2.88 | |
| Unity Area | 350.00 | |
| Western Kansas Area | 50.00 | |
| Wichita Metro Area | 520.00 | |
| Butterfly Group | 50.00 | |
| Pheonix Group | 376.00 | |
| Pioneer Group | 125.00 | |
| Tuesday Nite Unity Group | 20,00 | |
| Treasure +86/+87 | 23.39 | |
| Preasure 187/188 | 1,017.64 | • |
| Activities | 1,296,90 | . • |
| MARC VI (convention) | 7,754.14 | |
| • | 42.001.24 | 40.001.00 |
| | 13,884.30 | 13,884.30 |
| Expenses | | |
| Hospitals & Institutions | 627.00 | |
| Public Information | 447.52 | |
| Literature | 484.91 | |
| RSR and RSR-alt. | 1,174.45 | |
| Secretary | 161.70 | |
| Treasure | 198.36 | |
| Contributions - WSO | 9,500.00 | |
| | an dec al | |
| | 12,593.94 | \$ 1,290.3 6 |

^{***} Refunds and reimbursments are not included in income, they are deducted from expenses. Detailed reports of each expense item follow.

August 19, 1989

| Previous b | alance | | \$2,343.32 |
|------------|---|---------------------|------------|
| | Monies received | | |
| 05/22/89 | Wichita Area | \$ 80.00 | |
| 05/22/89 | Fellowship for Freedom | 254.00 | |
| 06/02/89 | Pheonix Group | 10,30 | |
| 07/01/89 | Fellowship for Freedom | 500.00 | |
| 08/01/89 | Literature Workshop | 50.84 | |
| 08/02/89 | close account - MARC VI | 5.30 | |
| 08/03/89 | void check #118 | 211.00 | |
| | | 9211°111 | 3,267.76 |
| | Expenses | | |
| 05/20/89 | oheck #117 | 200,00 | |
| • • • • | (literature workshop) | | |
| 05/20/89 | check #118 | 24.00 | |
| | (literature - It Works, | | |
| or ion ion | How & Why) | la la | |
| 05/20/89 | check #119 | f4 - f10 | |
| or ion ion | (secretary - minutes) check #120 | 407.00 | |
| 05/20/89 | | 127.00 | • |
| oc /20 /20 | (H & I meeting schedules) check #121 | 500.00 | |
| 05/20/89 | (seed money - MARC VII) | 200.00 | |
| 05/20/89 | check #122 | 127.00 | |
| 05/20/05 | (P.I. meeting schedules) | 121400 | |
| 05/20/89 | check #123 | 250.00 | |
| 03/20/03 | (treasure - RSR-alt. | 2,0.00 | |
| | survey & attorney fees) | | |
| 05/20/89 | check #124 | , | |
| 471 -41 47 | (holding for H & I) | , | |
| 07/05/89 | check #125 | 200,00 | |
| -11-071-07 | (Newsletter - print & mail) | | |
| | forwards - brons or most, | 1,477.40 | \$1,790.36 |

The above is the quarterly statement, May 20, 1989 through August 19, 1989. The final balance is the checkbook balance, Attached is a complete breakdown of revenues and expenses from August 20, 1989 through August 19, 1989. At the time of this writing there are three possible discrepances:

- 1) check #123- \$59.45 was spent by the RSR-alt. on the survey of the region, the treasure has not yet received a bill on attorney fees.
- 2) check #12h has not been made out yet, therefore the checking account shows no deduction for this check, however the books show \$500.00 deducted from the general account and spent by the H & I Committee.
- check #125- the Hewsletter did not cost \$200.00 to print and mail, there will be a refund on this item.

August 20, 1988 thry August 19,1989

Details of Expenses

Hospitals & Institutions

| Income | \$ 0.00 | \$ 0.00 |
|---|------------------------------|---------------------|
| Expense s | • | |
| 05/20/89 check #121 made out to Quick Print for printing regional meeting schedules 05/20/89 check #124 not made out yet, held for purchase of literature | 127.00 500.00 \$627.00 | 627.00 -\$627.00 |
| Public Information | • | |
| Income | | |
| 08/20/88 refund on expenses - cash from inits J. 02/25/89 reimbursement of seed money (check #107) | •57 200.00 \$200.57 | \$200.57 |
| Expenses | | |
| 11/20/88 check #105 travel expenses to Detroit workshop 11/20/88 check #106 travel expenses to Detroit workshop 11/20/88 check #107 seed money for fund | \$181.84 4.25 | |
| raiser 02/25/89 check #113 printing of regional meeting schedules | ,200,00 127,00 | |
| 02/25/89 check #114 purchase of Basic Text for fund raiser | 8.00 | ٠. |
| 05/20/89 check #122 printing of regional meeting schedules | 127.00 \$648.09 | -\$ ↓↓↓7•57 |

Literature

Income

| 08/20/88 Newsletter subscribtions 09/19/88 returned checks (insuffeceint) 11/20/88 Newsletter subscribtions 12/19/88 Newsletter subscribtions 07/29/89 refund on workshop #check #117 | \$ 1,2.00 (6.00) 30.00 12.00 50.81 \$ 128.81 | \$ 128 . 84 |
|---|---|----------------------------|
| Expenses | | |
| 11/20/88 check #108 workbooks on "It Works; How and Why" 11/20/88 printing and mailing the Newsletter, check #109 | \$ 138.75 60.00 | |
| 02/25/89 check #111 printing and mailing the activities calendar 05/20/89 check #117 workshop on Newsletter | 15.00 | · |
| and "It Works; How and Why" 05/20/89 check #118 workbooks on "It Works; How and Why" | 200,00 2l,00 | |
| 05/03/89 void check #118 08/05/89 check #125 print and mail | (21, 00) | |
| Newsletter | \$ 613.75 | -\$ կ8կ . 91 |
| RSR and RSR-alt. | | |
| Income | | |
| 08/20/88 refund from '86/'87 RSR & alt. | \$ 16.00 | \$ 16.00 |
| Expenses | | |
| 02/25/89 check #115 travel expenses for WSC '89 05/20/89 check #123 regional survey | \$1131.00 59.45 \$1190.45 | -\$1,174.45 |

Secretary

Income

| 03/08/89 refund on expenses of printing mailing | \$ 16.54 | \$ 16.54 |
|--|---|-------------------|
| Expenses | | |
| 11/20/88 check #104 expenses of printing and mailing minutes 02/25/89 check #112 expenses of printing and mailing minutes 05/20/89 check #119 expenses of printing and mailing minutes | \$ 53.84 75.00 49.40 \$178.24 | -\$ 161.70 |
| Treasure | | |
| Income | \$ 0.00 | \$ 0.00 |
| Expenses | | |
| 05/20/89 check #123 estimated attorneys expenses | \$ 198 . 36 | -\$1 98.36 |
| Contributions | - | |
| 12/12/88 check #110 contribution to WSO 02/25/89 check #116 contribution to WSO | \$2,500.00 <u>7,000.00</u> \$9,500.00 | -\$9,500.00 |