Jeff opened the meeting with a moment of silence followed by the Serenity Prayer at 9:00 am.



May 19th, 2019 Minutes

- 12 Traditions read
- 12 Concepts read
- Roll call Amber C.-CKA, PO Box; Rich C.-JFT; Ed B.-Miracle; Jon J.-Unity; Curt S. PR; Nada M. FFF; Wayne S.-WMA; Annette B. – OZ; Ben T.-FD, Convention 2020; Rod D.-RDA; Jeff R.-Facilitator; Beth N.-Treasurer; Tim S.-Secretary, MAN Editor; Matt M. Treasury Oversight, Soul to Soul; Ron B., Campout
- (7 of 10 ASCs represented)
- February 2019 minutes were approved without objection.

#### Mea reports:

#### Central Kansas Area:

Hello RSC Family,

Recovery is alive and well in the CKA Area. Here are some things going on in our area:

- June 1<sup>st</sup> Pratt Tree of Life Picnic Pratt
- June 21-23<sup>rd</sup> Phoenix Group Campout Kanopolis Lake
- June 29<sup>th</sup> Living by Faith Day in the Park Great Bend
- July 20-21<sup>st</sup> Men's Retreat Harvey County West
- August 24<sup>th</sup> Women's Retreat Fundraiser Sponsorship Tea Party & Guided Painting Salina
- September 14<sup>th</sup> Larned Rib Feed Larned, KS
- October 18-20<sup>th</sup> Women's Retreat Olsburg (North of Manhattan)

I put flyers for all of these events in the other room, so please take them back to your areas and pass the word. We'd love to see all of you come!

For PR week several of our groups have discussed doing Flyer drives in their communities to spread the word about recovery in our communities. We are still taking an H&I meeting into the Ellsworth prison and discussion about getting back into the Barton County Jail has begun. More will be revealed.

Women's Retreat is on their way to another great year and are selling t-shirts. If anyone is interested, I have them here today with me. They are \$15, and I have most sizes available. Men's retreat is gearing up for their 1<sup>st</sup> annual retreat in July! They are selling raffle tickets for the Men's retreat for some awesome literature. Tickets are \$5/ticket.

Wecovery in Great Bend has added a new meeting, so we will have new updated meeting lists soon.

We discussed the Naranon issues and have brought back a motion regarding this.

ILS,

Amber C.

CKA RCM

#### Fellowship for Freedom Area:

Hello family,

Freedom for Fellowship elected a new RCM in March, Nada.

Home groups continue to do well in the area and we have a couple of groups hosting events coming up this summer.

- United Survivors will host their 42<sup>nd</sup> anniversary picnic on Sunday, June 23<sup>rd</sup> directly after their Sunday meeting.
   Come for the meeting at 3 pm and stay for the barbeque.
- NA at the Rescue Mission is hosting their annual Festivities in the Park on Saturday, July 13<sup>th</sup> at Garfield Park in Topeka.

The area level continues to struggle with 8 open positions, but members attending area are doing a great job stepping up to take care of what is needing to be done. We also recently discovered the post office we had our PO box at closed our account. With the future of that post office location being questionable, we decided to open a new account at a different post office. Our new address is PO Box 3874, Topeka, KS 66604.

We have a \$500 donation today.

In loving service, Nada and Megan.

#### **Ist For Today Area:**

Hello RSC family,

Recovery is alive and growing in the JFT Area. Two new groups have joined our area, Eureka and Fredonia were both given starter packs and intend to have one meeting a week each. Meeting times and locations will be sent to website as soon as it is available.

Freebirds group in Independence is gearing up for the 21st annual Recovery Fest campout June 7-9. This will be at the same location as always at Elk City Lake State Park, in Independence, KS. Hope to see you there.

The JFT annual Mirror of Miracles free campout will be held September 13-15, at Big Hill Lake in Cherryvale,KS. Save the date flyer is on the website.

Pioneer Group campout will be held Labor day weekend Aug. 30-Sept.2, at John Redmond Reservoir, Burlington,KS.

The Neosho County Health Department contacted one of our members requesting meeting list information. We decided to provide the regional website and phoneline, due to the fact that it will remain updated in the future, whereas a printed list wouldn't. They had several questions regarding how do you get people to attend meetings, how could they better serve people in the community, etc. We are looking at maybe a PR presentation to them at the area level to better help them understand how our program works.

We have a vote on the Nar-anon motion.

We have a \$200 dollar donation to the region.

I have stepped down as RCM as my term was up. This has been a very rewarding experience for me. Thank you all for helping me grow in this fellowship. I am looking forward to serving this region in the future.

In Loving Service, Rich C

#### Miracle Area:

Hello, Mid-America Regional Family!

The Miracle Area continues to increase our efforts to carry the message of recovery. Meetings across the Area are literally packed to overflowing, addicts are staying, working steps, and staying CLEAN. We did have two meetings close, the Men's meeting which Larrytown Group hosted, and the Women's meeting at Lotta Soul. These did not have enough attendance to continue, possibly in part because the Area had three other meetings on Saturday. These losses are balanced by the addition of a new group, Countryside Group of Lecompton, Ks. which meets Thursdays at 7:00pm. This gives Narcotics Anonymous a presence in the Perry-Lecompton area northwest of Lawrence and brings the total number of meetings in the Miracle Area to 25 meetings per week!! Beat THAT, Los Angeles and New York!!

The Area Activities Sub-committee hosted the Second Annual Spring Clean Campout at Clinton Lake a couple of weeks ago, themed "Three Days of Peace and Recovery." The campout was (again) a tremendous success, as we fed, entertained, and tented around 250 YEARS of clean time. The persistent rain took the weekend off, and it was dry through the entire campout, or at least while I was awake. Larrytown Group again provided breakfast for hungry campers Saturday morning, and the Clean Dirty Hippie Band entertained, with guest appearances from Miracle Area members Scott K. and Michael A. on guitar and "Bad" Dan B. wailing on harmonica! We did run afoul of the LAW (not really), as the County Sheriff's Deputy rolled up late in the night. He disembarked, sat at the campfire, and visited with members for a while, then went on his way. It's good to be in recovery.

Lotta Soul Group hosted its annual LottaPalooza Speaker Jam fundraiser last weekend. The group offers the Basic Text to newcomers free of charge, and this function pays for the books. They were able to order 112 Basic Texts for the effort. In addition to Lotta Soul, Step by Step offers the Step Study guide free of charge to any newcomer who has a

sponsor and needs one, and across the Area, it's well known that no one goes home without needed literature for lack of money! Grateful Addicts Give Greatly. Speaking of literature, the area has Literature Study meetings going at several groups weekly. Literature has been flying off the shelves, and Lit Chair Tim S. has been placing 4-digit orders from NAWS.

Thank you for allowing me to serve,

Ed B., Miracle Area RCM

#### Mever Alone, Never Again Area: Not present – no report

#### 🖤 Oz Area: No report turned in.

#### Primary Purpose Area: Not present – report submitted

Hello regional family, hope everyone has been doing ok. Primary Purpose is doing well. Gift of Life is doing fantastic, paying bills and maintaining an atmosphere of recovery. May 4<sup>th</sup> GOL had its 30<sup>th</sup> anniversary celebration. It was well attended, good food, fellowship and fun. GOL will also be gearing up for its campout June 7<sup>th</sup>-9<sup>th</sup>, 2019 at Lake Afton.

Lyons Night Flyers has been doing well, finally had a member step up and regularly open the Wednesday meeting. Lyon's attendance has increased to anywhere from 10-15 on Sundays and 3-5 on Wednesdays, all is well. The March function however cancelled due to lack of interest, apologizes.

Newton HOW is doing well, meetings well attended. HOW is gearing for its 40<sup>th</sup> anniversary and campout for Memorial Day weekend, the campout will be at Harvey CO. East Lake, weather permitting (LOL).

McPherson Flying Free is doing well; they have a speaker meeting the last Friday of the month. So, for the most part our area is doing well with functions and service work. Also, our area voted yes on the motion to add Naranon info number.

Thanks for letting me serve, Becky B. PPA Chair

#### M Unity Area:

We are having a Halloween function at the Friendship Center in Salina. Doors open at 5 pm, dinner at 6 with raffle and auction to follow (costumes optional).

Abilene moved their Wednesday night from 8:45 to 7:00 pm.

Hays Monday night at 7 pm is a new meeting on a trial basis, more will be revealed.

Clean & Crazy in Salina is looking for a new location.

We have a \$100 donation to region.

Jon J., RCM

Western Area: Not present – no report

#### Wichita Metro Area:

Hello regional family,

I am now Wichita Metro Area's acting RCM. Lori B. has declined to step up for RCM, due to living in Hutchinson and choosing to GOL group or Primary Purpose Area.

1<sup>st</sup> things 1<sup>st</sup> group has dropped out of WMA and joined Just for Today ASC.

WMANA had their 1<sup>st</sup>, for this year, campfire meeting at Watson Park at 8:00. It will be the 2<sup>nd</sup> Saturday of every month from May-Sept. May's had 53 addicts present, good meeting. We have a different group for each campfire meeting chair, making effort to get all groups in area involved.

The banner wars are very active with groups visiting other groups to get banners, having fun in recovery. H&I is holding onto all commitments to facilities in the area, we have an H&I meeting the last Wednesday of the month at 6:00, 3709 W. Douglas. Need new people to get qualified to participate, 30 days to sit in, 90 days to share.

Events: **Unity** will be having their spring fling on May 25<sup>th</sup>, having birthday night and dance to follow, with auction and raffle.

**Living Clean** of NA will be having their 6<sup>th</sup> annual function on June 15<sup>th</sup>, doors open at 3:00 for fellowship; 5:30 potluck; 6:15 auction/raffle; 7:00 speaker, DJ to follow. This is at 3735 W. Douglas.

WMANA campout is September 28<sup>th</sup>-30<sup>th</sup> at Lake Afton, flyers are available on the website.

We have several open positions: RCM, RCM alt, Secretary, and Co-Activities. We vote "no" to the regional motion and are donating \$80.00 to region. We are working on an area inventory.

Love, Wayne S.

#### Subcommittee Reports:

Me Archivist: Open position,

Hello all,

Since there is no regional Archivist, donations are still coming my way. While at MARCNA, I was asked to go out to Don C.'s car where he opened the trunk and pulled out a dirty, torn up trash bag with a pile of papers, some previously wet and now moldy. I carefully carried it back in to my archive display and started sorting; chills went up my spine with each piece of paper that came out. What Don, from Topeka, had donated was correspondence letters, Oklahoma and Missouri state meeting lists, literature orders, plus the first three regional directories.

These had come from Cindy P., the first newsletter editor and only regional service office manager for Mid-America Region. Don had carried this around in his trunk for several years, but was finally forced to buy another vehicle so had to clean the trunk out. Cindy told him just to pass it on to me, most likely because I constantly bug her about sharing old minutes and newsletters every time our path crosses. Everything in that sack ranged from 1980 to 1983, the formative years of Mid-America Region. I have scanned in some of the documents and have included them with the digital archives shared to the flash drive.

The remaining MARCNA merchandise/registration packet, and speaker CD set was donated, and added to storage room. Since no invitation was sent requesting past MARCNA banners be brought for display, I believe the only banners shown were what came out of our storage. Through a discussion with Ben, it was thought all the mini banners could be linked together to make a few large banner size displays. I would like to take this a step further and reproduce as many past banners that are either too frail to travel or just lost to this region. Getting a high-resolution scan of original flyers can get quite a few theme designs to work with. A task I hope to get started soon.

Hopefully someone will step up to take over archivist, if anything for the attempt to organize what we already have.

Gratefully serving NA,

Tim S. – MARSCNA Secretary

#### M Campout:

Hello Family. We had our quarterly meeting Saturday. All went well. The final menu and activities are scheduled.

We will recognize clean time birthdays on Sunday at 9:30 am, before the speaker.

The next interim meeting is Saturday, June 15 at 11:00 am at Chautauqua Park, Beloit, KS.

#### MARCNA 36 Final Report:

I am sorry I am unable to be there in person. I had a trip for work that I needed to attend. I am available via cell if there are any questions. Thank you to Ben for being willing to deliver this report.

We believe in most ways you can measure, this year's convention was a success. Post event feedback regarding the program, meeting facilities and overall recovery atmosphere have been positive. While we had a few minor challenges, overall the event went very smoothly.

Lastly, thanks to the fellowship's generosity, we were able to raise a significant amount for donation to the RSC.

#### **Registration:**

Even with the challenge of the limited hotel rooms, we felt like there was a strong turnout.

Pre-Registration - 160

At event registration - 273

Newcomer Registrations - 35

#### **Other Highlights:**

- We celebrated 3460 yrs, 2 months, 3 days of clean time
- We distributed 3+ cases of books at the Saturday night speaker
- Re-established a 250+ name mailing list for MARCNA 37

#### **Entertainment:**

We did have some concerns over the mature content of the Friday night entertainment. While we made some announcements before the event, we see now that a specific listing in the program would be good for future 'mature' events.

#### **Technology:**

We tried some new things this year with technology. We had a couple challenges, but overall it served us well. Use of the Google drive and Google apps to share documents, made it easier to work things together and made it very simple to pass on our work to next year's committee.

All detailed reports/receipts can be made available by request to the MARCNA chair. Mark M. already has access to begin his financial review.

**Donation to Region:** We believe that establishing the larger start-up money (*increased from \$5K to \$7K*) was a good decision for last year. We are recommending that the same start-up fund be kept for MARCNA 37. After all bills paid, we are passing on **\$10,670.79** to RSC.

Finally, I want give a big thank you to the MARCNA committee. Everyone worked very well together.

ToeKnee K.

ToeKneeK@draguns.net 785-760-3214 - MARCNA 36 Chair

#### Hellowship Development:

Hello Regional NA Family

Great News in the Region, we Have New Groups!!!!!

- Eureka- Tuesday at 6:30pm Christ Lutheran Church 315 Elm
- 🛇 Fredonia Sunday 3pm
- Lecompton- Countryside Living Thursdays 7 pm 333 Elmore
- ◎ Milton Ville- Saturday 6 pm
- Clay Center- Wednesday and Saturday 7pm
- O Burlington Colorado sent a letter asking to Remain on our meeting list and our web site.

#### Events

Plain States Zonal Forum (Mid-America Region Service Assembly)

July 26-28 2019 in Salina Kansas

Flyer available on websites

We are needing input for Saturday Night Dinner

- Do we want to cater, potluck diner
- Do we want on your own like lunch

#### > MAN

Is asking for a count from each RCM on How Many Hard Copies wanted and has set New Deadlines due to the new Printing process.

Deadlines are as Follows:

Spring issue - February 1<sup>st</sup>

Summer issue – May 1<sup>st</sup>

Fall issue – August 1<sup>st</sup>

Winter issue – November 1<sup>st</sup>

Mail submissions to newsletter@marscna.net

> Soul To Soul is putting final details together for August RSC and fundraising

Also Tim S, and I have Come up with a Date and Time to organize the Storage room

#### July 26 2019 @ 12noon

Yes this will is before the Service Assembly, which hopefully means we can get volunteers to help make fast work of this "well organized storage room we have".

○ Request of Funds:

MAN- \$300.00 (Fall MAN) - Tim S.

Service Assembly Rent (Carver Center) \$ 85 - Amber C.

Loving being of Service

Ben T.

#### MAWS Contact:

From the NAWS Contact: The Website Workgroup needs to export and provide a list to NAWS. If we instruct NAWS to remove all groups except the ones on the BMLT export, this will automatically clean up the NAWS database.

I will include the email from Lori at NAWS below:

#### Hi Jeffry,

It looks like it's been over a year since we received a BMLT export file from you. Send me an export file and we will update our information and do a comparison of data.

To send us an export of your data - from your BMLT - Go to the semantic workshop links.



In the popups, select "<u>Get A NAWS-Format Dump</u>," and select the ASC. Run the report and send us the file it creates.

Once we get the file, I will import it into our database and update our information. When we are done, I will send you a list of the codes you are missing and any data we have that you don't so you can check them.

Thank you for your willingness to keep us current.

Lori Wheeler IT Team, Database Administrator Narcotics Anonymous World Services, Inc. 19737 Nordhoff Place Chatsworth, CA 91311 818.773-9999 ext. 118 Lori@na.org

In Service,

Jeffry Lewis

785-550-0849

#### PO Box:

Hello RSC Family,

I have been checking the PO Box. However, I have to report, we failed to pay our PO Box on time again. I had talked to the treasurer when I received the bill for the PO Box, however, I did not follow-up with her and time got away from both of us. Been another crazy quarter in my world. (as always). We agreed to take mutual blame for this happening. ③

I went to the Post Office on Thursday of this week and took care of the PO Box bill and would like to be reimbursed \$114.00. I have put in a request for funds for this. \$92 was the PO Box fee, and \$22 was the late fee. I am not sure how we can avoid this from happening in the future. I did look online and it looks like there is an auto-renewing option, so this may be something we need to consider. I would be willing to set this up with the treasurer if no one is opposed of this.

Here is what we received this quarter:

A few things for the treasurer:

- Oz Area Donation \$500.00
- Insurance Invoice
- City Blue Print Bill

We also received:

- NAWS News
- Southern California Region of NA Cruise Information April 19-26<sup>th</sup>, 2020
- Postcard to book Bob Perkel comedian. I gave this to the Convention Committee
- 2 H&I Letters that I am getting to Alan. Both of the letters were requesting sponsors as well, so I have would like to forward this on to the Zonal project for Sponsorship Behind the Walls if no one is opposed to that.
- A letter from Burlington Downtown Group in Colorado, requesting to still be a part of the Mid-America Region they left the OZ area, but would like to remain on our meeting list, and be members of the Mid America Region.
- PO Box Invoice which is now paid.

I think that was it. My apologies again for the PO Box not getting paid again. This is my last quarter as your PO Box chair as I was elected last May.

ILS, Amber C

PO Box Chair

#### Public Relations: No report turned in.

#### Soul to Soul 2019:

Mid-America Region Family,

The 29<sup>th</sup> Annual Soul to Soul Spiritual Retreat will be held at Camp Chippewa in Ottawa, KS on September 27<sup>th</sup>, 28<sup>th</sup>, and 29<sup>th</sup>. We have expanded our capacity for this year's event and we are excited for the potential to have so many more people enjoy the serenity and abundant rewards of this amazing event. The theme for Soul to Soul 2019 is "Let the Healing Begin"!

We have made decisions on merchandise for pre-registration and decided on artwork. We will be finalizing this with a decision on our vendor soon. Our catering chair has some great food plans lined up for the event and is sure to keep everyone full and happy all weekend long.

The committee will be hosting a fundraising event in Emporia at Peter Pan Park on June 29<sup>th</sup> beginning at 3:30. \$5 per person and meat will be provided. Bring a side dish or dessert and come enjoy some fun and fellowship. We will have a speaker, raffle, auction, and special raffle for a Soul 2 Soul registration as well.

We will be holding a raffle for a special one of a kind blanket made with love by our very own Dorothy M. to be raffled off at the Soul to Soul event. Tickets will be \$1 each and will be sold from now up until 7pm on the opening night of Soul to Soul 2019 at fundraisers and groups around the region. You need not be present to win so get your tickets today!

Thank you again to the RSC Events committee for allowing us to hold a fundraising event at August RSC. We have a great evening planned for you and hope to see everyone hang around after Saturday's committee

meetings for a great meal and some even greater fellowship. We will be having a meal with pulled pork \$5 per person. McClain C will be sharing his experience, strength and hope with us and we will have a raffle and auction as well. Don't miss out on a delicious meal, great speaker, and the opportunity to win a **2<sup>nd</sup> Edition Basic Text** at the auction.

In Loving Service,

Matt M

Soul to Soul 2019 Chair

#### **Officer Reports:**

#### Regional Delegate:

I will not be at the RSC next weekend. I would like to say that it has been an honor to serve MARSCNA as the RDA and RD. I hope I have done at least a satisfactory job. If you have advice of how I might have done that job better, I am open to constructive criticism.

The only activity relevant to the RD position was the PSZF webinar in April. Unfortunately, that was on the Sunday of Convention and as I was the Programming chair, and was unable to attend the webinar. (I was delivering Arne to the airport.)

The RDA (Rod D.) did attend and he has already sent a report therefore I have nothing additional to report.

In Service,

Jeffry L.

785-550-0849

#### M Alt. Regional Delegate:

Howdy Folks

Well while the convention was going on, I got to attend a Zoom meeting put on by the World Board. The Webinar was about the CAR Survey for 2020 and Virtual NA Meetings. There were 124 people at the web meeting, including 13 NAWS staff, 11 World Board members, the 4 members of the Human Resource Panel, and the 2 WSC Co-facilitators. It was an update on the projects and other items of interest so the first thing that was reported on was;

- 1. NAWS strategic planning and CAR survey;
  - 1.1. The SWOT survey we just got done with only 56 Regions and 1 Zonal did it. This survey will frame the next steps the World Board and World Services take. Those of us that were on the Webinar were asked about the Survey that was put out in the CAR which help plan Literature Development, Tools, and IDT's. We were asked to do a poll
  - 1.2. Do you want us to continue to collect Regional responses to the CAR survey?

#### 1.2.1. 77 participants or 85% said yes and 14 participants or 15% said No

- 2. Online Meetings and Service Committees;
  - 2.1. ; A request from an Online Area has been received to be seated at a Region and no one knows how to do that. We were asked two questions;
  - 2.2. Anyone here have direct experience with an online ASC?

#### 2.2.1. 82 or 85% answered No and 6 or 15% said yes

2.3. Anyone here attended or served on one?

#### 2.3.1. 88 or 100% said no

- 2.4. At the 2018 conference we kicked around some ideas about Online Meeting.
  - 2.4.1. Guidelines are needed for virtual meetings/groups
  - 2.4.2. Answer the question "is an online meeting an NA group?"
  - 2.4.3. How to handle contributions (aka 7<sup>th</sup> Tradition)
  - 2.4.4. Create virtual group booklet with guidelines for meetings and business meetings.
- 3. We broke out into 8 small group sections and started to see if we had anything to add to these ideas about Online Meetings. With being said here is the Small Group discussion Notes.

#### NAWS UPDATE

#### 1. As the new Conference Cycle begins, we have 3 face to face workgroups:

- 1.1. Mental Health/Mental Illness IP:
  - 1.1.1. The Review and Input period is up May 15<sup>th</sup>, we will see the next phase of that sometime before the conference. More than likely it will be a finished IP for us to pass or fail.
- 1.2. Spiritual Principle a Day Book (SPAD)
  - 1.2.1. Working on 9 principles through June 2019
    - 1.2.1.1. Forgiveness
    - 1.2.1.2. Kindness
    - 1.2.1.3. Perseverance
    - 1.2.1.4. Practicality
    - 1.2.1.5. Respect
    - 1.2.1.6. Responsibility
    - 1.2.1.7. Service
    - 1.2.1.8. Simplicity
    - 1.2.1.9. Understanding
- 1.3. WSC of the Future has divided up into 3 sub workgroups.
  - 1.3.1. Effective and Sustainable WSC task group

- 1.3.1.1. Delegates have completed a Strengths, Weakness, Opportunities, and Threats poll. The sad part was only 56 Regions weighed in (25 US and 31 Non-US)
- 1.3.2. Role of Zones task group is working on a project plan to define the relationship of Zones the Fellowship, integrating Zonal Delegates into the decision-making process at the Conference. They are also have working on answering
  - 1.3.2.1. What are Zones?
  - 1.3.2.2. What do Zones do?
- **1.3.3.** Zonal Collaboration task group is working on help each other on seeing the benefits of collaboration.
  - **1.3.3.1.** I liked the quote that was in the NAWS News "Most of us only think about what we are doing. We don't think about what we are not doing. Collaboration helps us to see what we are not doing."
- Fellowship Intellectual Property Trust (FIPT); This is what the WSC 2018 agree to on Friday May 5<sup>th</sup>, 2018.
   "Do you agree that a change is needed to the future to Article III of the Operational Rules?" Straw Poll was 93 yes 15 no 4 abstain and 2 not voting.
  - **2.1.** The work group as been meeting regularly and has forwarded their ideas on the inspection clause.
  - **2.2.** Also, for some reason this work group has also decided to work on other sections of the FIPT.
    - 2.2.1. The Following is a quote from the NAWS NEWS, and I added this so that the RCM's are aware that the FIPT will have to be changed in the future. So, watch for more information on this because the Literature Belongs to your Groups. "We (WSC 2018) had initial discussions about changes to the FIPT itself. Any change to the trust itself is a more complicated process than changes to the Operational Rules or bulletins. Changes to the FIPT must begin with a motion in the CAR, which— if approved—begins a process that will take two additional years. A change to the FIPT is already necessary due to the recent action of the Conference in providing full participation, including voting and funding, to zonal delegates representing zones with two or more unseated communities, as full participation means that zonal delegates will also be part of approving recovery literature. Since we need to begin the process of proposing changes to the FIPT anyway, we have asked the workgroup to look at any other possible recommendations to update the trust. The workgroup is currently focused on possible changes to the Use Policy (FIPT Bulletin #1). This document was written long before the advent of the internet and online meetings and needs an update to be a useful resource. We will continue to update you with progress on these matters."
- 3. Training and Tools Project; They are working on two areas of this
  - 3.1. Local Service Toolbox
    - **3.1.1.** Serving NA in Rural and Isolated Communities and within this main heading they are working on 3 sub areas
      - 3.1.1.1. A Printed Service Tool
        - **3.1.1.1.1.** This has been workshopped at 5 events since the last board meeting which was last summer. The workshop at world last year Keep Giving Back at WCNA 37 was one of those. They are working on a final change to this draft and hope to be posted on the Project Webpage for review and input
      - **3.1.1.2.** A Webpage with a range of resources <u>www.na.org/ruralservice</u> and WOW there is a lot of resources listed.

- **3.1.2.** Online Meetings; On the resources page you will find meeting guidelines for a group that uses SKYPE to have a meeting. This is in the Highlands and Islands of the United Kingdom. Outreach Guidelines for taking a mobile meeting to someone in need of a meeting that may not be able to get to a meeting. This one being from Eastern Area of Oklahoma. Also, an Area Outreach Program from the Heart of Tennessee (HOT Area). Awesome stuff
- **3.2.** Convention and Events Toolbox is currently working on Contracts and Negotiations once completed it will be available for a 90-day Conference Participant Review period.
  - 3.2.1. Up next will be Committee Structure and Accountability piece.
- **4.** NA Way, Reaching Out, Delegates Sharing, and WSC Seating Virtual Workgroups Members are as follows. I add this section because some you might know some of these people.
  - **4.1.** The NA Way Magazine Workgroup—our Fellowship's quarterly publication for members—is made up of Auric O, Mexico; Chris M, Mississippi, USA; Joseph I, Nigeria; Kate McK, Australia; Mikael L, Sweden; Phyllis S, Hawaii, USA; Tina N, Nevada, USA; and Jose Luis A from the WB.
  - 4.2. The editorial workgroup for the Reaching Out newsletter—a quarterly publication intended for inmates, H&I committees, and professionals—includes Emilio R, Peru; Janine W, North Carolina, USA; Marcos O, Brazil; Perry H, Texas, USA; Rebecca H, Illinois, USA; Steve L, California, USA; Thiago M, Brazil; and William P, New York, USA. This newsletter is translated by local translations committees into four languages—Portuguese (Brazil), Spanish, Japanese, and, most recently, Italian.
  - **4.3.** The WSC Seating Workgroup includes Julie D, California, USA; Lea Anne H, Texas, USA; Simon J, United Kingdom; and Junior B, WB.
  - **4.4.** The Delegates Sharing Workgroup includes Andrea F, Costa Rica; Dennis R, Texas, USA; Grainne H, Ireland, point person; Jacqui L, Illinois, USA; Scott M, Missouri, USA; and Jose Luis A, WB
- 5. Public Relations Week is coming up June 3-9<sup>th</sup>, 2019
- 6. RBZ deadline is coming up in September 30<sup>th</sup> later this year. For those of you who don't know this for Regions, World Board, and Zones to submit any recommendation for potential candidates for World Service Level Trusted Servants. So if we know anyone we would like to recommend (or punish) for lower level service now is the time to get started.
- 4. IDT's some of us are willing to put on for your Area's or Groups any of these Topics. If you do any remember to send your workshop results to <u>wb@na.org</u>.
  - 4.1. Attracting Members to Service
  - 4.2. Carrying the NA Message and Making NA Attractive
  - 4.3. Drug Replacement Therapy (DRT) and Medication Assisted Treatment (MAT) as it Relates to NA

#### 5. IMPORTANT DEADLINES & DATES

- 5.1. Travel requests (considered by quarter) Please send in your requests as early as possible.
  - 5.1.1. May 15<sup>th</sup> for July–September
  - 5.1.2. August 15<sup>th</sup> for October–December
  - 5.1.3. November 15<sup>th</sup> for January–March
- 5.2. Web meetings and webinars 9
  - 5.2.1. May 9<sup>th</sup>: Public Relations Webinar, 4:00 pm PDT
  - 5.2.2. May 11<sup>th</sup>: Zonal FD/PR Webinar, 10:00 am PDT
  - 5.2.3. June 15<sup>th</sup>: Conference Participants Web Meeting, 11:00 am PDT
- 5.3. World Board meetings
  - 5.3.1. **May 1<sup>st</sup>-4<sup>th</sup>** 2019

#### 5.3.2. July **24**<sup>th</sup>-**27**<sup>th</sup> 2019

#### 5.4. Events

- 5.4.1. Service Day: **May 1**<sup>st</sup>, 2019
- 5.4.2. PR Week: June 3<sup>rd</sup>-9<sup>th</sup> 2019
- 5.5. Deadlines
  - 5.5.1. **April 1**<sup>st</sup>: Deadline for regions to request to be recognized as a new Conference participant at WSC 2020
  - 5.5.2. May 15<sup>th</sup>: Deadline for input to MHMI draft
  - 5.5.3. August 1<sup>st</sup>: Regional motions must be received by 1 August and be in CAR-ready form by 30 August 30<sup>th</sup>, 2019. (Regions are encouraged to send their motions as early as possible.)
  - 5.5.4. **September 30<sup>th</sup>**: Deadline for all candidate submissions to the HRP's nomination process

I want to take the time today to talk about the section in my report that talked about the Online Area wanting to be seated. I printed Sunday's meeting schedule so everyone could see what the Virtual Meeting List looked like on NA.org <u>https://virtual-na.org/?page\_id=93</u> (see attached in back). I also attended one last week on Saturday morning to I could see what it was like. They opened just like our meeting with the readings. Then the Chair asked someone to read a couple paragraphs out of Living Clean book. It was open sharing on those two paragraphs. It was just like any meeting where there is not a rotation around the room sharing. A lot of silence then someone started talking then silence and then the chair shared and encouraged people to share. It did cost 1 cent a minute extra on my phone bill so 60 cents. On the next one I joined by was first by phone with a toll-free number (good thing because the meeting is in Scotland) there was 13 of us most everyone was from overseas except for me.

Just a quick reminder July 27<sup>th</sup>, 28<sup>th</sup> and 29<sup>th</sup> in Salina will be our Regional Service Assembly and as a bonus the Plain States Zonal Forum will be putting on the Workshops for us. Applying our Principles to Technology and Social Media, Rural/Isolated Communities (we have a lot of these) Attracting Members to Service, and Mentorship and Continuity. Lunch will be on our own nevertheless there will be a dinner of pulled pork (cooked by Wayne S.) and sides. Really RCM's take it back to your Area's encourage our Groups to send people to the Assembly. Rent an extra room or two and put Addicts in them. Okay I will get off my soap box maybe.

Rod D.

RDA

Treasurer Report: Attached toward end of minutes

#### Me Treasury Oversight:

Mid-America Region Family,

Following last RSC I received statements from Beth N and audited the RSC bank account, finding no discrepancies. I have no recommendations or concerns with the RSC account at this time.

I have access to the Convention bank account and have access to treasurer reports and bank statements as well. Following today's RSC I will begin auditing the Convention account. Findings will be reported at August RSC.

I am requesting Treasurer reports from the Campout Committee today from all RSC and interim meetings so that I am prepared to begin next quarter's audit of that account.

In Loving Service,

Matt M

**Treasury Oversight** 

#### **Open Forum:**

- Matt M. (Treasury Oversight) mentioned our online policy is outdated, we need the 2018 version of policy placed on website, replacing 2015 version currently uploaded. After searching archive files, the 2018 version apparently wasn't sent out, only printed. While members were looking at their policy, Rich C. mentioned a discrepancy with Convention Hotel and Hospitalities duties. Jeff R. mentioned that the recently updated Convention policy hasn't been included in MARSCNA policy yet, this typically happens in February. Jeff also mentioned when it is time there will be a work group appointed to make all updates. Tim S. will scan a copy and send to website. We need to find out who has both a pdf and editable copy for our archives and future edits.
- Ion J. (Unity) brought up committees not fulfilling duties on sending interim minutes, that includes meetings conducted Saturday prior to RSC. This is in our policy section VIII-A-2.
- Ben T. brought up service assembly meal options, need input. Jon mentioned using Wayne M.s BBQ service, he is doing campout too and lives in Salina where the assembly will be. Shelley asked about what past zonal meetings did, which a few members gave response. Ben mentioned the caterer he has used could supply beans and potato salad, Jon said he would call Wayne about supplying all food. Wayne stated over the phone he could supply everything.
- Ieff mentioned upcoming convention bid motions; we have a one to three year proposal for the Hyatt Regency in Wichita. With each year added we get extra benefits, both pros and cons were mentioned during discussion. Pros include benefits from hotel for long-term commitment, like equipment fees waved, cheaper parking. For us the pros include not having to scramble to lock in a future convention, dates are locked in possibly for the next 4 conventions so other neighboring regions can possibly not conflict when planning theirs. Convenient airport and restaurants also were a pro. Some of the cons, or concerns were not rotating the convention, creating a lack of fellowship support throughout the state.

Broke for one hour lunch at 12:15 pm

#### ○ Old Business:

Motion 021719-002: pertaining to Naranon meeting list. Jeff R., Facilitator, ruled this out-of-order after reading this statement: "After talking with members of our region and other regions throughout the USA, and talking with NAWS, motion 021719-002 is a clear violation of Traditions 6 and 10. It also violates MARSCNA policy page 3, section I, item A. Therefore, as your facilitator I am ruling this motion out of order."

In service, Jeff R.

There were no objections.

#### Request for funds:

- ✓ \$85.00 for July PR presentation rent
- ✓ \$150.00 for literature at PR presentation
- ✓ \$400.00 for meeting lists (not to exceed)
- ✓ \$300.00 for Fall issue MAN (not to exceed)
- ✓ \$200.00 request from FD for Service Assembly (PSZF) meals

#### 🝽 Elections –

- a) Archivist No willingness, take back to ASC
- b) Treasurer No willingness, take back to ASC
- c) **Co-Treasurer** *No willingness, take back to ASC*
- d) Co-Secretary No willingness, take back to ASC
- e) Co-Facilitator Rich C. showed willingness, qualified and was elected in, congratulations!
- f) **Regional Delegate** Rod D. nominated by Tim S., 2<sup>nd</sup> by Jon J. qualified and elected in, congratulations!
- *g)* Alt. RD Chris H. showed willingness, qualified and was elected in, congratulations! *Chris* was aware he has to give up his RCM alt. position in order to qualify as well.

Attention: All RSC elected positions are expected to attend and be available during the entire RSC business meeting on Sunday! MARSCNA Policy page 7, 6-C-2 This includes Convention, Campout, Soul to Soul, FD, PR, Ad-Hoc Chairs, Officers, and any other trusted servants elected on the RSC floor.

○ New Business:

Motion 051919-001: Made by CKA / 2<sup>nd</sup> Miracle – "Propose to accept the convention bids at Hyatt Regency in Wichita for 2021, 2022, & 2023".

Since discussion happened in open forum, this was ready for a vote, which passed 7/0/0. After the fact, it was pointed out that this motion went against our policy about securing convention bids 29 months out. All RCMs were ok with it; we have bids confirmed now through 2023.

- Motion 051919-002: Made by Treasurer "Set prudent reserve for May 2019 Feb. 2020 to \$7,000.00". This increases it by \$1,000 from last year, and gives us three quarters operating expenses. Passed 7/0/0
- Motion 051919-003: Made by Treasurer "Donate \$3,000 to Plains States' Zonal Forum". Passed 5/0/1

Our policy states that: Yearly all funds above prudent reserve not budgeted are forwarded to NAWS. As with last year, it was decided to funnel it through PSZF, as their policy is also to send excessive funds to NAWS. This brought up some debate as why we are not following policy, which warranted the next motion.

Motion 051919-004: Made by Secretary / 2<sup>nd</sup> by CKA – "Add the words {*Plains States' Zonal Forum or*} after the word "to" and before the word "Narcotics" in section "V" item "E" in 2018 MARSCNA Policy."

This a policy change so automatically goes back to groups. Passed 6/0/0

## Open Positions for August:

Secretary; Treasurer; Archivist; Treasury Oversight; Public Relations;
 Fellowship Development; PO Box; Co-Treasurer; and Co-Secretary



Grateful to serve NA, Tim S., Secretary

| Mid America Region of Narcotics Anonymous |
|---|
| Treasurer Report – February 2019 RSC      |

| Beginning Balance Area/group donations | \$   |   |                |                |   | 13,383.58   |
|--|--|---|----------------|----------------|---|---|
|  | 2  |   |                |                |   |   |
|  | Ψ  | 1,680.00  |                |                |   |   |
| Subcommittee donations                 | \$   | 4,092.77  |                |                |   |   |
| returned monies/other (PR Escrow)      | \$   | 689.01  |                |                |   |   |
|  |  |   |                |                |   |   |
|  |  |   |                |                | \$  | 6,461.78  |
|  |  |   |                |                |   |   |
|  |  |   |                |                | \$  | 19,845.36   |
|  |  |   |                |                |   |   |
| Insurance (Escrow)                     |  |   |                | \$1,412.00     |   |   |
| Rent & Storage                         |  |   |                | \$400.00       |   |   |
|  |  |   |                | \$341.51       |   |   |
|  |  |   |                | \$5.00         |   |   |
|  |  |   |                |                |   |   |
|  |  |   |                | \$100.00       |   |   |
| PR - Web Renewal NTE                   |  |   |                | \$263.76       |   |   |
| FD - MAN NTE                           |  |   |                | \$258.39       |   |   |
| Printer cartridges - Amazon.com        |  |   |                | \$51.96        |   |   |
|  |  |   |                |                |   |   |
|  |  |   |                |                |   |   |
|  |  |   |                |                |   |   |
|  |  |   |                |                |   |   |
|  |  |   |                |                |   |   |
|  |  |   |                |                |   |   |
|  |  |   |                |                |   |   |
|  |  |   |                |                |   |   |
|  |  |   |                |                |   |   |
|  |  |   |                |                | \$  | 2,956.74  |
|  |  |   |                |                |   |   |
| Bank Balance                           |  |   |                |                | \$  | 16,888.62   |
|  |  |   |                |                |   |   |
| Less: Prudent Reserve                  |  |   |                |                | \$  | 6,000.00  |
|  |  |   |                |                |   |   |
| Sub-total                              |  |   |                |                | \$  | 10,888.62   |
|  |  |   |                |                |   |   |
| *                                      |  |   |                |                |   |   |
| <u> </u>                               |  |   | \$             |                |   |   |
|  |  |   |                |                |   |   |
|  |  |   |                |                |   |   |
| Rent                                   |  |   |                |                |   |   |
|  |  |   |                | 1,412.00       |   |   |
|  |  |   |                | 368.00         |   |   |
| × /                                    |  |   |                | 93.50          |   |   |
|  |  |   |                |                |   |   |
|  |  |   |                |                |   |   |
| Memorial Fund                          |  |   |                | 500.00         |   |   |
|  |  |   |                |                |   |   |
|  |  |   |                |                |   |   |
| Total Escrows                          |  |   |                |                |   |   |
|  |  |   |                |                | \$  | 5,943.88  |
| Spendable Balance                      |  |   |                |                | \$  | 4,944.74  |
|  | Rent & Storage         Returned check (November 2019)         Charge back fee for returned check (Nov 2019)         PR - Mtg List NTE         PR - Presentation to Professionals April 2019         PR - Web Renewal NTE         FD - MAN NTE         Printer cartridges - Amazon.com         Bank Balance         Less: Prudent Reserve         Sub-total         Less: Escrows - After Feb. 19 Exp.         Fellowship Development         Public Relations         PR - Basic Text Project         Rent         Insurance (through Nov 18)         Phoneline (due Aug 18) (ACH)         P. O. Box (due Feb. 19)         Web Page (due Sept. 19)         RDA (due Feb. 20)         Memorial Fund | Rent & Storage         Returned check (November 2019)         Charge back fee for returned check (Nov 2019)         PR - Mtg List NTE         PR - Presentation to Professionals April 2019         PR - Web Renewal NTE         FD - MAN NTE         Printer cartridges - Amazon.com         Image: Strange St | Rent & Storage | Rent & Storage | Rent & Storage         \$400.00           Returned check (November 2019)         \$3341.51           Charge back fee for returned check (Nov 2019)         \$53.00           PR - Mtg List NTE         \$124.12           PR - Presentation to Professionals April 2019         \$100.00           PR - Web Renewal NTE         \$263.76           FD - MAN NTE         \$258.39           Printer cartridges - Amazon.com         \$51.96           Image: State of the state o | Insurance (Escrow)         \$           Insurance (Escrow)         \$1,412.00           Retured check (November 2019)         \$341.51           Charge back fee for returned check (Nov 2019)         \$55.00           PR - Mtg List NTE         \$124.12           PR - Presentation to Professionals April 2019         \$100.00           PR - Web Renewal NTE         \$263.76           FD - MAN NTE         \$258.39           Printer cartridges - Amazon.com         \$51.96           Image back from the state of the state o |

Annual Treasurer Report May 2018 - February 2019

\*Total does not include \$346.51 for returned check and fee from Feb. 2019

# Income

| <b>Area/Group Donations</b>     | \$ 6,067.00 |
|---------------------------------|-------------|
| Subcommittee Donations          | \$ 9,786.77 |
| <b>Returned Monies/Other</b>    | \$ 1,302.01 |
|                                 |             |
| <b>Total Income \$17,155.78</b> | \$17,155.78 |

| Escrows 2019-2020 | Quarterly | Annual                              |
|-------------------|-----------|-------------------------------------|
| Rent              | 400.00    | 1,600.00 Quarterly                  |
| **Insurance       | 1,450.00  | 5,800.00 Quarterly                  |
| Phoneline         | 125.00    | 500.00 Yearly Due August            |
| P. O. Box         | 25.00     | 100.00 Yearly Due February          |
| Web Page          | 37.50     | 150.00 Every 2 years, due Feb 2021  |
| RDA               | 250.00    | 1,000.00 Every 2 years due Feb 2020 |
|                   |           |                                     |

**\*\*(Estimated increase of \$98** 

to \$5800)

annually = \$5702, rounded up

Motion #051919-001

| <b>MOTION/ REQUEST FOR FUNDS</b>   |                        |   |  |  |  |  |  |
|--|------------------------|---|--|--|--|--|--|
| Name or Committee: ChA<br>Second by / Payable to : EdB<br>New Old Ameno                              | dment                  | Date: <u>5-19-19</u><br>Pro: <u>7</u><br>Con: <u>0</u><br>Abstain: <u>0</u> |  |  |  |  |  |
| Financial Impact/<br>Amount Requested: \$  | Housekeeping<br>Escrow | Yes No  |  |  |  |  |  |
| BACK TO GROUPS: YES NO<br>MOTION TABLED: YES NO  |                        | Con:         Abstain:           Con:         Abstain:                       |  |  |  |  |  |
| Motion: (Please state motion/request clearly and<br>propose to accept the<br>Within Hypott for 2021, | convert                | ien loods and and<br>2023   |  |  |  |  |  |
| Intent of Motion:<br>TO have location for<br>The next 3 years  |                        |   |  |  |  |  |  |
| FOR SECRET<br>Comments from Discussion/Amendments:   | ARY USE ONI            | Accepted by Motioner? Yes No  |  |  |  |  |  |
| <u>For Treasurer</u><br>Check #:   | 's Use Only            |   |  |  |  |  |  |
| Signature of Recipient:  |                        |   |  |  |  |  |  |

## Motion # 051919-002

| MOTION/ REQ   | UEST FOR FUNDS  |
|---|---|
| Name or Committee:       Treasurer         Second by / Payable to :                   | Date: 5/19/19<br>Pro: 7<br>Pro: 7<br>Con: 0<br>Abstain: 0<br>Factor FASS        |
| BACK TO GROUPS: YES NO<br>MOTION TABLED: YES NO                                       | Pro:         Con:         Abstain:           Pro:         Con:         Abstain: |
| Motion: (Please state motion/request clearly and<br>Set prudent reserv<br>to \$ 7,000 | d accurately)<br>efr May 2019 - Feb 2020  |
| Intent of Motion:<br>Responsibly of   | znate the region.   |
|   | TARY USE ONLY   |
| Comments from Discussion/Amendments:  | Accepted by Motioner? Yes No  |
|   |   |
| For Treasure  | r's Use Only  |
| Check #:  |   |
| Signature of Recipient:   |   |
|   |   |
|   |   |

|   |                      | Motion           | #051919-00              |
|---|----------------------|------------------|-------------------------|
| MOTION/ REQ   | UEST I               | FOR F            | UNDS                    |
| Name or Committee: Treasurer<br>Second by / Payable to : PSZF (Plainer)<br>New DOLD Ame |                      | ral Forum        | Con:                    |
| /<br>Financial Impact/<br>Amount Requested: \$_3000                                     |                      | g Yes 🔞<br>Yes 🕅 | Abstain:(               |
| BACK TO GROUPS:YESNOMOTION TABLED:YESNO   |                      |                  | Abstain:<br>Abstain:    |
| Motion: (Please state motion/request clearly a<br>Donate \$ 3000 +0 P                   |                      | s Zonai          | Forum                   |
| Intent of Motion:<br>Per Policy, Dona<br>reserve at er<br>FOR SECRI                     | te fun<br>rel of Mai |                  | re prudent              |
| Comments from Discussion/Amendments:  |                      |                  | by Motioner? Yes No     |
| <u>For Treasur</u>  | er's Use Only        |                  |                         |
| Check #: 1508   |                      |                  |                         |
| Signature of Recipient: OP QNO OP<br>Amber Crofinger hand deli                          | vered to             | Carol P          | atvidge, PSZF<br>treasu |
|   |                      |                  |                         |

| Motion | #051 | 91 | 06-01 | 4 |
|--------|------|----|-------|---|
|--------|------|----|-------|---|

| <b>MOTION/ REQUEST FOR FUNDS</b>   |                    |   |        |  |  |  |  |
|--|--------------------|---|--------|--|--|--|--|
| Name or Committee: <u>RSS</u> Sec.<br>Second by / Payable to : <u>CKA</u><br>New Old Amen<br>Financial Impact/<br>Amount Requested: \$ |                    |   |        | Date: <u>5-19-19</u><br>Pro:<br>Con:<br>Abstain: |  |  |  |
|  | Escrow             | Yes   | No     |  |  |  |  |
| BACK TO GROUPS: YES NO   | Pro: 6             | Con   | 0      | Abstain: 🔿                                       |  |  |  |
| MOTION TABLED: YES NO  | Pro:               | Con   | ·      | Abstain:   |  |  |  |
| Motion: (Please state motion/request clearly and   | accurately)        |   |        |  |  |  |  |
| Add the words "Plains<br>the word to and before No<br>is said Tolkey   |                    |   |        |  |  |  |  |
| Intent of Motion:  |                    |   |        |  |  |  |  |
| to the the fitterent th  | up get             | ndr<br>of te  | P      | yearly Sundr.                                    |  |  |  |
| FOR SECRET   | ARY USE ONI        | <u>.Y</u>   |        |  |  |  |  |
| Comments from Discussion/Amendments:   |                    | Ac  | cepted | l by Motioner? Yes No                            |  |  |  |
|  |                    |   |        |  |  |  |  |
|  |                    |   |        |  |  |  |  |
| For Treasurer  | <u>'s Use Only</u> |   |        |  |  |  |  |
| Check #:   |                    |   |        |  |  |  |  |
| Signature of Recipient:  |                    |   |        |  |  |  |  |
|  |                    |   |        |  |  |  |  |
|  |                    |   |        |  |  |  |  |
|  |                    | and the second se |        |  |  |  |  |

### MARCNA 36 Year End Report

| <u>Date</u>            | Check # | <u>Committee</u>              | <u>Committee/Person</u>  | Amount                                | Notes   |        |   |           |
|------------------------|---------|-------------------------------|--|---------------------------------------|---|--------|---|-----------|
| 4/15/2018              |         | Admin                         |  |                                       | B eginning B al ance  |        |   |           |
| 9/15/2018              | EBT     | Merchandise                   | Lawrence Shirt Factory   |                                       | preconvention tshirts   | x      |   |           |
| 9/16/2018              | 1000    | Fundraising                   | KC   |                                       | KC sales for fundraision  | x      |   |           |
| 9/16/2018<br>9/18/2018 | 1008    | Fundraising<br>Merchandise    | check#1008 for Randy fund rasing<br>Lawrence Shirt Factory                 |                                       | Jeffery Lewis check#1008 for Randy fundrasing<br>Pre-convention tshirts (hoodies, long sleave shirts) | x      |   |           |
| 10/5/2018              |         | Merchandise                   | Brandon R  |                                       | Pre-convention T shirt sales (Bank deposit of \$2230)   | x      |   |           |
| 10/5/2018              |         | Merchandise                   | Brandon R  |                                       | (Bank deposit of \$1261)  | x      |   |           |
| 10/8/2018              | cash    | Admin                         | Tony K.  |                                       | reimbursment for rent (Bank deposit of \$1261)  | x      |   |           |
| 10/8/2018              |         | Fundraising                   | Kc   |                                       | convention drive (Bank deposit of \$1261)   | x      |   |           |
| 10/8/2018              |         | Fundraising                   | Randy  |                                       | merchandise purchase (Bank deposit of \$1261)   | x      |   |           |
| 10/8/2018              | cash    | Fundraising                   | Randy  |                                       | raffel ticket reimbursment (Bank deposit of \$1261)   | х      |   |           |
| 10/15/2018             |         | Merchandise                   | Lawrence Tshirt factory  | (2,887.50)                            | Pre-Conv shirts   | х      |   |           |
| 10/15/2018             |         | Registration                  | Preg-sales   | 145.00                                | Part of 3 Bank deposits (2518+687+1180)   | x      |   |           |
| 10/15/2018             |         | Fundraising                   | Fundraising  |                                       | Part of 3 Bank deposits (2518+687+1180)   | x      |   |           |
| 11/3/2018              |         | Registration                  | Lawrence Pre-reg drive   |                                       |   | x      |   |           |
| 11/3/2018              |         | Merchandise                   | Lawrence Pre-reg drive   |                                       | Part of 3 Bank deposits (2518+687+1180)   | x      |   |           |
| 11/15/2018             |         | Admin                         | bank fee   | (6.00)                                |   | x      |   |           |
| 12/1/2018              |         | Registration                  | Topeka Pre-reg drvie   |                                       |   | x      |   |           |
| 12/1/2018              |         | Fundraising                   | Topeka Pre-reg drvie   |                                       | Part of 3 Bank deposits (2518+687+1180)   | x      |   |           |
| 12/1/2018              |         | Merchandise                   | Topeka Pre-reg drvie   |                                       | Part of 3 Bank deposits (2518+687+1180)   | x      |   |           |
| 12/8/2018              |         | Registration                  | Independence Pre-reg drive   |                                       | Part of 3 Bank deposits (2518+687+1180)   | x      |   |           |
| 12/8/2018              |         | Fundraising                   | Independence Pre-reg drive   | 940.00                                | Part of 3 Bank deposits (2518+687+1180)<br>Part of 3 Bank deposits (2518+687+1180)                    | x      | leque: Transactions for 2 Bonk doncette /64   | 373)      |
| 12/8/2018              | cash    | Fundraising                   | Expences Pre-reg drives  | (251.00)                              | Given to KC in cash   | x      | Issue: Transactions for 3 Bank deposits (\$4<br>do not match deposit (2518 +687 + 1180 = \$ |           |
| 12/8/2018              |         | Merchandise                   | Independence Pre-reg drive   | · · · · · · · · · · · · · · · · · · · |   | x      |   | ,         |
| 12/10/2018             |         | Merchandise                   | Merch Sales  |                                       | Part of 3 Bank deposits (2518+687+1180)   | x      |   |           |
| 12/10/2018             |         | Registration                  | Paypal   | 602.25                                |   | x      |   |           |
| 12/15/2018             |         | Admin                         | bank fee   | (6.00)                                |   | x      |   |           |
| 1/10/2019              |         | Registration                  | Pre-reg sales from Eileen (850)  |                                       |   | x      |   |           |
| 1/10/2019              |         | Registration                  | Copies for Mailout (Eileen)  |                                       | Part of 3 Bank deposits (2518+687+1180)   | x      |   |           |
| 1/10/2019              |         | Registration                  | Stamps for Mailout (Eileen)  | (80.00)                               |   | x      |   |           |
| 1/10/2019              | EDI     | Merchandise<br>Merchandise    | Paypal pre-reg sales<br>Randy Merchandise sales                            | 1,195.87                              | Part of 3 Bank deposits (2518+687+1180)   | x      |   |           |
| 1/10/2019              |         | Registration                  | Pre-reg m ail in sales - Eileeen   | 420.00                                |   | x      |   |           |
| 1/15/2019              |         | Admin                         | bank fee   | (6.00)                                |   | x      |   |           |
| 2/15/2019              | 1610    | Admin                         | bank fee   | (6.00)                                |   | x      |   |           |
| 2/16/2019<br>2/16/2019 |         | Merchandise<br>Fundraising    | bingo/reimbursment/raffle<br>KC  | (78.54)<br>(1.5.00)                   | Part of 3 Bank deposits (2518+687+1180)   | x      |   |           |
| 2/19/2019              |         | Merchandise                   | Paypal   | 1,215.34                              | arons zamospette (stre eet 1100)  | x      |   |           |
| 2/19/2019              |         | Registration                  | Lawrenice Tshirt factory swag bags   | (1,341.50)                            |   | х      |   |           |
| 2/19/2019              |         | Registration                  | Lawrenice Tshirt factory pens  | (496.00)                              |   | х      |   |           |
| 3/3/2019<br>3/11/2019  |         | Registration<br>Merchandise   | Registration supplies<br>Lawrenice Tshirt factory zip hoodies              | (169.67)<br>(1,016.00)                |   | X      |   |           |
| 3/11/2019              |         | Merchandise                   | Lawrenice Tshirt factory sweats  | (652.00)                              |   | x      |   |           |
| 3/11/2019              | EBT     | Merchandise                   | Lawrenice Tshirt factory convention shirts                                 | (1,065.00)                            |   | х      |   |           |
| 3/11/2019              |         | Merchandise                   | Lawrenice Tshirt factory convention mugs                                   | (498.03)                              |   | х      |   |           |
| 3/11/2019<br>3/11/2019 |         | Merchandise<br>Merchandise    | Lawrenice Tshirt factory 1-slv shirts<br>Lawrenice Tshirt factory pre-mugs | (1,512.00)<br>(492.15)                |   | XX     |   |           |
| 3/11/2019              |         | Registration                  | Lawrenice Tshirt factory landyards   | (693.70)                              |   | X      |   |           |
| 3/15/2019              |         | Admin                         | bank fee   | (6.00)                                |   | x      |   |           |
| 3/17/2019              | 1522    | Programming                   | Reim burse Jeffery airfair   | (346.12)                              |   | х      |   |           |
| 3/17/2019<br>3/17/2019 |         | Registration<br>Registration  | Preregistration<br>Paypal  | 1,300.00<br>1,196.89                  |   | X      |   |           |
| 3/17/2019              |         | Merchandise                   | Tony K preconvention sales   | 466.00                                |   | X      |   |           |
| 3/17/2019              |         | Fundraising                   | Randy Merch/raffle sales   | 386.00                                |   | х      | Total Paypal Fees   | 190.2     |
| 3/17/2019              |         | Admin                         | Ben T deposit for MARCNA 37  | (400.00)                              |   | х      |   |           |
| 3/17/2019              |         | Admin                         | LMH rent check 1521  | (40.00)                               |   | x      |   |           |
| 4/1/2019<br>04/01/2019 |         | Admin<br>Merchandise          | Amazon Happy face buttons<br>Lawrence Tshirt factory newcomer buttons      | (29.90)<br>(154.50)                   |   | X      |   |           |
| 4/1/2019               |         | Admin                         | Lawrence Tshirt Factory - Green Cups                                       | (248.35)                              |   | x      |   |           |
| 4/2/2019               |         | Hospitality                   | Costco   | (492.96)                              |   | х      | Ledger balance:   | 7,000.00  |
| 4/12/2019              |         | Admin                         | Robert Cotter Reimbursment   | (90.00)<br>(90.00)                    |   | X      | Transactions not processed (as of 5/5/19:   | 18,376.0  |
| 4/12/2019<br>4/12/2019 |         | Registration<br>Entertainment | start up bank  | (820.00)<br>(1,000.00)                |   | X      | Ledger total:   | 25,376.01 |
| 4/12/2019              | 1524    | H ospitality                  | Tony Potmesil - Hyptnotis<br>Reimburse Tony for cash given to Aron         |                                       | Receipts = 243.5; 100 given; groups donated rest  | x      | Leuger total.   | 22,370.01 |
| 4/13/2019              |         | Merchandise                   | Deposit to bank  | 2,642.00                              | Part of Deposit to bank (\$7277)  | x      |   |           |
| 4/13/2019              |         | Registration                  | Deposit to bank  |                                       | Part of Deposit to bank (\$7277)  | х      |   |           |
| 4/13/2019              |         | Fundraising                   | Deposit to bank<br>WRSO  |                                       | Part of Deposit to bank (\$7277)<br>Vender Deposition, Part of \$8946.3 deposit                       | X      |   |           |
| 4/14/2019<br>4/14/2019 |         | Admin<br>Admin                | WRSO<br>Bob the jeweler  |                                       | Vendor Donation - Part of \$8946.3 deposit<br>Vendor Donation - Part of \$8946.3 deposit              | x<br>x |   |           |
| 4/14/2019              |         | Programming                   | Ben the Taper  |                                       | Vendor Donation - Part of \$8946.3 deposit  | x      | Bank Balance on 5/5/2019:   | 25440.6   |
| 4/14/2019              | cash    | Admin                         | Kent stitches  | 100.00                                | Vendor Donation - Part of \$8946.3 deposit  | х      |   |           |
| 4/15/2019              |         | Admin                         | bank fee   | (6.00)                                |   | x      |   |           |
| 4/15/2019<br>4/15/2019 |         | Merchandise<br>Registration   | Deposit to bank<br>Deposit to bank   |                                       | (total deposit \$8946.3 including vendor donations & start-up)<br>Part of \$8946.3 deposit            | X      |   |           |
| 4/15/2019              |         | Fundraising                   | Sat Auction & Raffle   |                                       | Part of \$8946.3 deposit  | x      |   |           |
| 4/15/2019              |         | Hospitality                   | Hospitality sales & donations  | 313.55                                | Part of \$8946.3 deposit  | x      |   |           |
| 4/29/2019              |         | Arts & Graphics               | Barmers  | (80.70)                               | Elizabeth K.  |        |   |           |
| 5/2/2019               |         | Registration<br>Marchandia    | Final Paypal transefer (47%)<br>Final Paypal transefer (52%)               | 2,577.90                              |   | X      |   |           |
| 5/2/2019<br>5/12/2019  | 1525    | Merchandise<br>Fundraising    | Final Paypal transefer (53%)<br>Fundraising Raffel hotel Room 2 nights     | 2,907.00<br>(251.36)                  | Total hotel bill - \$7601.25  | X      |   |           |
| 5/12/2019              |         | Registration                  | Banquet cost   |                                       | Total hotel bill - \$7601.25  |        |   |           |
| 5/12/2019              | 1525    | Programming                   | Rooms for Speakers (6 room nights)   | (802.00)                              | Total hotel bill - \$7601.25  |        |   |           |
| 5/12/2019              |         | Programming                   | Room for Taper   |                                       | Total hotel bill - \$7601.25  |        |   |           |
| 5/12/2019              |         | Entertainment<br>Admin        | Room for Hypnotist<br>Hotel AV and coffee charges                          |                                       | Total hotel bill - \$7601.25  |        |   |           |
| 5/12/2019              |         | Merchandise                   | Post event sale of shirt   | (4,619.00)<br>23.27                   | Total hotel bill - \$7601.25  |        |   |           |
|                        |         | Admin                         | MARSCNA  | (10,670.79)                           |   |        |   |           |

| 3           | Area        |             |             |              |             |
|-------------|-------------|-------------|-------------|--------------|-------------|
| Date        | Fundraising | Hospitality | Merchandise | Registration | Grand Total |
| 4/12/19     | 700         | 153         | 2642        | 4310         | 7805        |
| 4/13/19     | 3105        | 100         | 2144        | 1903         | 7252        |
| 4/14/19     |             | 160.55      | 329         |              | 489.55      |
| Grand Total | 3805        | 413.55      | 5115        | 6213         | 15546.55    |

| Onsite Registe  | er Sales        |               |                |          |                 |      |        |       |            |
|-----------------|-----------------|---------------|----------------|----------|-----------------|------|--------|-------|------------|
| Area            | Item            | Register Code | Friday \$      | Friday # | Sat\$           | Sat# | Sun \$ | Sun # |            |
| Registration(C) | Banquet         | 1             | \$315          | 9        |                 |      |        |       |            |
| Registration(C) | Registration    | 2             | \$1,375        | 55       | \$925           | 37   |        |       |            |
| Registration(C) | New Comer       | 3             | \$5            | 1        |                 |      |        |       |            |
| Registration(C) | Hypnotist       | 4             | \$140          | 14       |                 |      |        |       |            |
| Registration(R) | Banquet         | 3             | \$630          | 18       | -\$35           | -1   |        |       |            |
| Registration(R) | Registration    | 4             | \$2,970        | 120      | \$1,515         | 61   |        |       |            |
| Registration(R) | New Comer       | 7             | \$420          | 42       |                 |      |        |       |            |
| Registration(R) | Hypnotist       | 8             | \$60           | 9        |                 |      |        |       |            |
| Merchandise     | T-Shirts        | 1             | \$900          | 60       | \$645           | 43   | \$30   | 2     |            |
| Merchandise     | Long Sleeve     | 2             | \$1,025        | 41       | \$600           | 24   | \$75   | 3     |            |
| Merchandise     | Hoodies         | 3             | \$735          | 21       | \$210           | 6    | \$280  | 8     |            |
| Merchandise     | Coffee Mugs     | 4             | \$420          | 42       | \$380           | 38   | \$10   | 1     |            |
| Merchandise     | T-shirts XXL    | 5             | \$391          | 23       | \$238           | 14   | \$17   | 1     |            |
| Merchandise     | Long Sleeve XXL | 6             | \$326          | 13       | \$270           | 10   | \$27   | 1     |            |
| Merchandise     | Hoodies XXL     | 7             | \$0            | 0        |                 |      |        |       |            |
|                 |                 | Totals        | \$9,712        |          | \$4,748         |      | \$439  |       | \$14,899   |
|                 |                 |               |                |          |                 |      |        |       | <br>¥=.,== |
|                 |                 |               |                |          |                 |      |        |       |            |
|                 |                 |               | Registrations: | 273      |                 |      |        |       |            |
|                 |                 |               | Banquets:      | 26       |                 |      |        |       |            |
|                 |                 |               | Hypnotist:     | 57       | (34 sold at doo | r)   |        |       |            |

| Date    | Area         | Amount |  | La constante de  |          |
|---------|--------------|--------|--|--|----------|
| 4/12/19 | Merchandise  | 750    |  |  |          |
| 4/12/19 | Hospitality  | 100    |  |  |          |
| 4/12/19 | Registration | 790    |  | Total:   | 15546.55 |
| 4/12/19 | Registration | 200    |  |  |          |
| 4/12/19 | Merchandise  | 242    |  |  |          |
| 4/12/19 | Merchandise  | 600    |  |  |          |
| 4/12/19 | Registration | 940    |  | 1  |          |
| 4/12/19 | Registration | 300    |  | Start-up Money:  |          |
| 4/12/19 | Merchandise  | 200    |  | Merch  | 240      |
| 4/12/19 | Registration | 1200   |  | Fund   | 105      |
| 4/12/19 | Merchandise  | 850    |  | Reg  | 350      |
| 4/12/19 | Hospitality  | 53     |  | Hosp   | 6        |
| 4/12/19 | Registration | 430    |  | -  | 76       |
| 4/12/19 | Fundraising  | 700    | (386 raffle; 218 bingo; 96 silent auctio |  | )        |
| 4/12/19 | Registration | 450    | (\$340 Hypnotist)                        |  |          |
| 4/13/19 | Registration | 300    |  |  |          |
| 4/13/19 | Merchandise  | 400    |  |  |          |
| 4/13/19 | Hospitality  | 50     |  | Change and Change |          |
| 4/13/19 | Registration | 440    |  |  |          |
| 4/13/19 | Merchandise  | 365    |  |  |          |
| 4/13/19 | Hospitality  | 50     |  |  |          |
| 4/13/19 | Registration | 410    |  |  |          |
| 4/13/19 | Merchandise  | 454    |  |  |          |
| 4/13/19 | Fundraising  | 2254   | auction                                  |  |          |
| 4/13/19 | Merchandise  | 280    |  |  |          |
| 4/13/19 | Merchandise  | 365    |  |  |          |
| 4/13/19 | Merchandise  | 280    |  |  |          |
| 4/13/19 | Fundraising  | 851    | raffle                                   |  |          |
| 4/13/19 | Registration | 225    |  |  |          |
| 4/13/19 | Registration | 528    |  |  |          |
| 4/14/19 | Merchandise  | 329    | end                                      | No. of the second se  |          |
| 4/14/19 | Hospitality  | 160.55 | end                                      |  |          |

| Committee       | SUM of Amount |  |  |
|-----------------|---------------|--|--|
| Admin           | (8,641.70)    |  |  |
| Arts & Graphics | (80.70)       |  |  |
| Entertainment   | (1,126.00)    |  |  |
| Fundraising     | 4,621.64      |  |  |
| Hospitality     | (279.41)      |  |  |
| Merchandise     | 5,281.01      |  |  |
| Programming     | (1,296.12)    |  |  |
| Registration    | 8,521.28      |  |  |
| Grand Total     | 7,000.00      |  |  |

supplement to RDA report

Meetings in English (Times Are Always Shown in Your Local Time Zone)

NA@Home Just for Today Sunday 04:00 Discussion / Just for Today / English speaking / Online Meeting Connection Details: <u>https://bluejeans.com/926266442</u>

NA@Home Living Clean Sunday 06:00 Discussion / English speaking / Online Meeting / Living Clean Connection Details: <u>https://bluejeans.com/631374919</u>

Our Gratitude Speaks Sunday 07:30 Closed / Rotating Format / English speaking / Phone line meeting 712.770.5597, 890926# Connection Details: tel:712.770.5596, 890926#

Spirit of Gratitude Sunday 07:40 Closed / Rotating Format / English speaking / Phone line meeting 712.770.5600, 848885# Connection Details: tel:712.770.5601, 848885#

Recovery Continues ICC-4 Sunday 10:00 Closed / Rotating Format / English speaking / Phone line meeting 605.313.5156, 343267# Connection Details: http://www.nabyphone.com/international.h tml

HIGNA Just for Today Sunday 13:00 Open / Discussion / Just for Today / English speaking / Online Meeting Connection Details: https://bluejeans.com/754367039

One Primary Purpose Sunday 13:00 Closed / Rotating Format / English speaking / Phone line meeting 712.432.0075, 571968# Connection Details: tel:712.432.1085, 571968# We Return Home Sunday 16:00 Closed / Rotating Format / English speaking / Phone line meeting <u>415.464.6800, 2221085#</u> Connection Details:

90 n 90 - ICC-2 Sunday 18:00 Closed / Speaker/Discussion / English speaking / Phone line meeting 605.313.5144, 367404# Connection Details: tel:605.313.5153, 367404#

Recovery on The GO - ICC-7 Sunday 18:00 Closed / Speaker/Discussion / English speaking / Phone line meeting 712.775.7031, 907811# Connection Details: