



February 21th, **2021 Minutes**

- 12 Traditions read by Carrie E.
- 12 Concepts read by Tom M.
- Roll call (Wayne S. did roll call) -

Areas

Subcommittee Chairs

Central Kansas	Jeff R.	Archivist	Open
Fellowship for Freedom	Aimee K	Campout	Carrie E.
Just for Today	Travis C.	In-Coming Campout	
Miracle	Jeffry L.	Convention	Ben T.
Never Alone Never Alone	NP	In-Coming Convention	Angie B.
OZ	Chris Q.	Fellowship Development	Shelly W.
Primary Purpose	NP	NAWS Contact	Jeffry L.
Unity	NP	РО Вох	Tim S.
Western	Spencer J.	Public Relations	Curt S.
Wichita Metro	Clair C.	Soul to Soul	Jan K.
		In-Coming Soul to Soul	Alan B.

Administrative Officers

Open Positions

Facilitator	Rich C.	Secretary	Archivist
Co-Facilitator	Wayne S.	Co-Secretary	MAN Co-Chair
Secretary	Open	Co-Treasurer	Campout Chair in May
Co-Secretary	Open	Regional Delegate	
Treasurer	Beth N.	Alt-Regional Deleg	ate
Co-Treasurer	Open		

Regional Delegate Rod

Alt-Regional Delegate Ben T.

Treasury Oversight Matt M.

NP=Not Present

November 2020 Minutes read by Daniel C.

- o Motion to accept minutes as read for August RSC, Seconded, passed unanimously.
- (7 of 10 ASCs represented) quorum is set at 8 based on two RCMs missing consecutive RSCs
- M Area reports:
- Central Kansas Area:

Hello from the Central Kansas Area, All Groups report meetings open, with social distancing and mask requirements with good attendance. The Women's Retreat is planning a Tea Party and Guided Painting on May 22,2021 more to be revealed, The Men's Retreat has Coffee cups for sale \$10 each contact Tim S. The Larned "Just for Today" Group is planning to have the 21st. annual Rib Feed on September 11,2021. The Phoenix Group of Salina is planning their 50th. Anniversary for July 2022. They are also looking at locations for their campout in June 2021. We have a \$250.00 donation and voted yes to Campout Motion. We have a Motion to go back to Groups.

In Service Jeff R. RCM CKA

Fellowship for Freedom Area:

We are small but still going. We just had a virtual event called All About Love on Feb 13. We had back-to-back speakers from 11 am to 9:30 pm. After that we had breakout rooms till 10:30. One room was open mic and the other was a D.J. I had a great time and I know others did too. Having speakers from all over was a treat. Our area meetings have been small and I don't think we can blame the low attendance on Covid completely. We've been tossing around the idea of joining the other Topeka area but there are some (in each area) that are not really hip to the idea. More will be revealed.

Some of our groups have not been meeting at all since Covid closed places. Some have done zoom and/or in person. Back to Basics Mons 7:30 CST 81020626516 PW 500219 Gif of Life Fri. 8 pm 731-7191-8455 PW 0X6QbE (the first character of PW is zero) Ground Zero Have not been meeting but will open Feb 28 3 - 4 pm at 1001 SW Buchanan Sun Noon group not meeting Oakland not meeting MOA Mons 7:30 pm zoom 8439528299 PW 66502, Thurs in person 7:30 pm Spiritual Connections not meeting United Survivors Suns 8pm CST 591-274-828 We Do Feel not meeting Work the Steps or Die MF Tues 7 pm 718-163-345 PW work steps At this time we only have three positions filled: RCM, Activities, Secretary Thank you for letting me be of service. Aimee Kraus

Discussion: None

Just For Today Area:

Hello all, hopefully everyone is enjoying the welcomed heat wave these past few days, a far cry from the subzero artic blast we have been experiencing. JFT area is doing well and we have for the most part

returned to in person meetings except for Sedan which has temporarily closed. 2nd Chance in Arc City has added a new meeting Wed night at 7 pm. For a complete listing of all our area meeting nights and times please visit our area web page at jftareana.net. Our webmaster Scott F. does an incredible job keeping everything updated with regards to meeting locations, times, and upcoming events in our area if you want to feel free to check it out. We have as well centralized our area literature to facilitate our groups in obtaining printed material, coins, key tags, and other needed items. JFT area voted in favor of the Regional campout policy updates.

The MOM campout at Big Hill lake is reserved and paid for on the dates of September 24-25. Recovery fest campout 2021 is not officially happening as we could not reserve our normal area at the park but it will be back as an official NA event in 2022, that said the 2021 event is still being held but not as a NA event, it will be like it was last year where you would have to individually reserve your camp sites. This will be held at Elk City St. park on the weekend of June 4th & 5th.

In loving service Travis C JFT RCM

No Discussion

Miracle Area:

Dear Mid-America Region,

The Miracle Area is doing pretty well considering the difficulties caused by the pandemic. We are conducting most all of the same meetings either virtually or in-person. Five of our meetings are now meeting in person but with masks and social distancing.

In the last quarter, we have had several activities sponsored by both the groups and the area. For example, we had about 60 addicts at an even celebrating sponsorship at an even on Feb 13th. The Area is sponsoring a Bowling event each Friday evening for the next four weeks and this event so far has been well attended. The Mircale Area Spring Campout is planned for April 30th through May 2nd at Bloomington West, Clinton Lake, Lawrence Kansas. We are also planning a PR Presentation to Professionals planned for April 16th. We have several high-level government officials that have RSVP. We want to thank the Region for their support with the PR PowerPoint materials and contact lists. We have mailed just last week ago a \$500 donation which should be on next quarter's finances. We did have discussions and votes for the outstanding Regional Motions and are prepared for today's meeting.

We have finally filled our Treasurer position but still looking to fill our Secretary position. In Service,

Jeffry L.

- Miracle Area RCM
- **№** 785-550-0849

jlewis na@outlook.com

Discussion: None

- Mever Alone, Never Again Area:
 - Not present No Report.
- Oz Area:

Hello from the oz area. My name is Chris and I'm an addict. All is going well in our part of the state. And all of our positions at area level are filled. Meeting attends in our area is doing well.

In old news in our area we have had a decent number of functions take place in the last couple months. The Colby New Hope Christmas party in December the Norton Freedom of Choice Christmas party also in December. Goodland Freedom today group had a New Year's Eve party and then the Colby New Hope group had a Super Bowl party last Sunday. All of the functions we're a great time with Great Fellowship and all had a good turnout.

Not much new news going on in our area we will be having the Whole enchilada which will take place on Saturday March 6th 10 a.m. at 135 10th Street in Phillipsburg Kansas Dusty and Cheryl c will be sharing on sponsorship. Bring your best enchilada and dessert. We will also have a auction and raffle. That is all that I have from the Oz area thank you for letting me be of service.

That is all that I have to report for this RSC thank you for letting me be a service Chris Q.

No Discussion

M Primary Purpose Area:

○ Not present – No Report.

M Unity Area:

Not present – No Report.

Western Area:

Hello from Western Area,

Sorry for my year-long absence from RSC. Do the lack of willingness, covid, and lack of a laptop. I have not been there to represent us. My apologies.

We are still having meetings in Western Kansas and the Oklahoma panhandle. Meeting times have changed and I will be getting an updated list to the web server within the next week or so.

I'm sad to report that the Meade group closed and Gratitude Group in Dodge shut their doors. Against all odds has picked up the meetings that were lost from gratitude. So there will still be meetings seven days a week in Dodge City.

We had our area meeting in December. Unfortunately, it was not very well attended. We struggle with newcomer willingness and trying to get them involved with service. We've also been struggling to get our groups to attend area. We have been doing addicts on asphalt. We travel to groups in our area and attend those once a month. I believe that covid and the weather have been a factor. Hopefully once it warms up things will start getting back to normal. We have held a couple of functions like speaker meetings, birthday nights, and Roundup had a fundraiser.

Moving forward I'll Make a better effort to be at the RSC. Hopefully someday we can meet in person again.

In service Spencer J Western Area RCM

W Wichita Metro Area:

Hello Regional Family,

There is not a ton to report from the Wichita Metro Area. We do have some meeting changes that have taken place and also have a vote for the region's campout committee policy changes as well as a donation.

Basic NA zoom meeting is no longer meeting. This meeting is closed. Ark City's First Things First has added a meeting at 3pm on Wednesday's. MIO is not meeting in person still, but does now have a meeting on ZOOM! YAY!

The meeting is on Tuesdays at 7pm

ZOOM ID: 791-010-1080 PW: 736086

Wichita Metro Area voted in favor of Region Campout Policy updates. We also have sent a check of \$96.74 to the P.O. Box for a region donation. WMANA Annual Campout will be held at Lake Afton Shelter 5 September 10-12 2021, with a theme of "Change in Perception."

It's bittersweet for me to report that this will be my last region as RCM for the Wichita Metro Area, however I am very excited for the alternate RCM, Jeremy D., to step into the position of RCM next month and represent Wichita Metro Area at May's Region.

Thank you for allowing me to serve, Claire C.

No Discussion

Subcommittee Reports:

Archivist:

o Open position, no report

M Campout:

Hello family,

The Campout committee has two open positions: Co-Chair and Catering. Please share this with your groups and areas. Our current bank balance is \$2,029.41. Our fundraiser yesterday was a success! We earned \$294.00 from the auction. We send a huge "Thank you" for those that attended. The weekend itinerary, Saturday night's meal and purchasing t-shirts were discussed. We decided to wait until the May Region to make our final decision about having the campout. We hope activities are back to normal by then. The location for the 2022 Campout will be determined in May. Please bring information on campout sites and bids. Also, the next Campout Chair will be voted on at May's Regional meeting. Please take this information back to your groups.

In loving service, Carrie E. 2021 Campout Chair

No Discussion

M Convention:

Hello Regional Family

We are wrapping up this Event Year for Convention, We Currently have a small, devoted Committee at this time. The Audit of the Conventions books are Completed and have been approved from the Treasury Oversight. We have a balance of \$7633.26 We as Trusted Servants of Mid America Region, Came to a unanimous Committee conscience to roll all Pre-Registration, Entertainment and Banquet Purchase over to the April 8-10 2022 in Wichita, Kansas. We are in the process of getting all Ordered Pre -Registration Merchandise sent out, these will be with the MARCNA 37 Emporia, Ks location and date. We will be giving final report in May for the close of 2020 Event Year and the end of my Term as Convention Chair.

In response to the Motion that is being brought to the floor from Central Kansas Area this Committee STAND UNANIOMOUS in its decision to postpone MARCNA 37 until April 8-10 2022. This decision was not made to the lack of willingness to perform our Trusted Servant position. We can all say that this decision was made for the Members of Mid America Region of Narcotic Anonymous both for their personally safety and the financial responsibility of funds entrusted to this Committee.

We had 202 Member Registered and until March 2021 no Mass gathering over 100 people and Mask and 6 ft Social distancing are Required in Sedgwick County (Wichita). Any Large Gathering must be approved by Local Health Officer Dr Garold Minns. We would have to Pay \$4000 Deposit By March1 2020 and then the Balance of \$16,000 which is our Room Guarantee.

With this motion being brought forth now, to be sent back to the groups to vote on and decision being made in May you will be asking the Committee to plan both a f2f and or a virtual Convention in one year. Also, you're asking this Committee to find a time that won't subside with events that are now on the Calendar.

This Services Body Voted me in to be a Trusted Servant and a single Point of Accountability and now that this body does not like the way the Committee did the job you in trusted us to do, You want to Govern us.

My Co Chair Angie B report yesterday says what this Committee feels.

Hey Family,

Grateful for the commitment of the Trusted Servants who have continued to be of service to this convention sub-committee. We are at a crossroad now this weekend of Region. The motion that will be on the floor tomorrow is very disheartening and enlightening at the same time. We were voted in as Trusted Servants of this committee in 2019 to produce a convention aka Celebration of Recovery for April 2020. As we know due to forces out of our control, we made a decision in the best interest to postpone. We continued to stay committed and persevere with the tasks at hand. Again, we were up against and with all the blood sweat and tears, we made a sound decision to postpone 2021. I do not have to go in detail with the specifics because we were unanimous in our decision. The climate back in the fall allowed us to see a glimpse of the unknown and we could not afford to affect NA as a whole financially and most of all physically. The blessing is I have seen true committed servants and kudos to all who have remained true to the tasks at hand.

The motion tomorrow shows a lack of respect towards our committee. We looked at the big picture and diligently continued to move forward for the end result, a face-to-face convention providing a safe atmosphere of recovery for however many folks would and could attend and not a limited participation of 250. I am very saddened that not everyone can be on board but I stand strong with our decision. I am a firm believer in Principles before Personalities.

I want my family of this committee to know, if the motion passes tomorrow to go back to groups, I am not for certain of my decision in what to do. I have put forth a lot of prayers and have received guidance and emotional support from my sponsor. I take my commitments seriously but will not allow a few to stomp all over our hard work and make us feel less than. That our concerns, opinions and decisions don't matter or that we are not qualified to be considered trusted servants.

I am a humble addict who believes in NA service and always will. Peace Love & Respect, Angie B

I will say Angie Was Not the only one who Express those sentiments. We have to remember we ALL entered these unprecedented times together and as long we work together; we will come out even stronger.

I will add I felt very Honored to receive your vote of Confidence into this Position in Mid America Region and Highly Blessed to work this Committee who showed such Dedication and Passion to providing "A Vision Of Hope".

In loving Service

Ben T.

Discussion:

Fellowship Development:

Hello family;

NEW GROUPS- None reported

Misery is optional group has added a zoom meeting on Tuesday at 7 pm ID 7910101080 PW 736086 and Ark City first things first group has added an in person meeting Weds at 3pm.

STRUGGLING GROUPS- New Way group in Lawrence is struggling with attendance it meets on Wednesdays at 8 pm. They could use some support for the folks in that area. They have 3 consistent members. It is a masked meeting in a large room where social distancing can be maintained.

CLOSED GROUPS- none reported

We did our startup, breakout and post breakout sessions all during this meeting.

Events- There was discussion about a tentative event for May with a hybrid speaker from New York if we meet in person and if not a zoom speaker from New York. If people are meeting in person then they discussed having a meal catered in for approximately 30 people. After the determination of meeting in person or not happens the plans will be finalized. (Tim S. shared Marquette falls into McPherson Co guidelines and they are in Phase 3- Mass Gatherings • No more than 45 individuals in a gathering where 6-foot distance cannot be maintained; this does not limit the total occupancy allowed in a facility/event if 6-foot distance is maintained between individuals at all times).

Man- Tim gave his report and sent it to reports already—we always need submissions so please send them to newsletter@marscna.net Request for funds- up to \$300.00 to print and ship newsletters, plus an additional 85.95 for MAN that he mailed out. (Only 1 check is made out to office max- hence the reimbursement being necessary).

Soul to Soul- Jan stated not much has changed. The dates for Soul to Soul 2021 are September 17,18 and 19 and both cabins have been reserved and the deposit is paid. There are several positions open to include-catering chair, co-catering, secretary and treasurer. Both the Treasurer and the catering chair positions were filled during the meeting. Also discussed a possible future fundraiser in Emporia around July, more will be revealed on this. Alan the co-chair is to put the 2021 flyer for Soul to Soul up with the new dates on the regional page.

In loving service Shelley W. Fellowship Development chair.

Mid-America Newsletter Report

Despite having only a couple of new submissions, the spring issue was compiled and published. I printed 600 copies for \$136.37 and another \$85.95 to mail to each area. The total for this printing was \$222.32, well below the allotted "up to \$300". I will need reimbursed for the \$85.95 since I am only given one check made out to Office Max.

If anyone wants extra copies, or may be traveling outside our region boundaries and wants to take a stack with them, please let me know. I normally have 500 printed which leaves a small stack for archives and other mailings, this time I mistakenly told them 600 so I have an extra 100 to distribute somewhere. The offset cost from this additional printing was only \$2.06.

One of the duties of editor is to make sure articles don't get published that go against our 12 Traditions. I received an article written by a Naranon member, quoting from Naranon literature. I made the decision to not publish the submission. It states in our Handbook for Narcotics Anonymous Newsletters that we do not print articles based on outside issues or other organizations, nor do we use articles or quotes from non-NA sources. Doing this will compromise our 6th Tradition.

Please continue to send all submissions though, and encourage newcomers to write something. Sometimes it's just a matter of changing a word here and there to make it publishable. With the trying times we all have had this past year, and what continues today, I would think there is plenty to write about. Please send your experience, strength, and hope to newsletter@marscna.net

Gratefully serving NA,

Tim S., editor

No Discussion

M NAWS Contact:

- I attended the PR committee meeting yesterday. Jeffry L.
 - No Discussion
- PO Box:

Hello family,

Except for a two-week COVID-19 quarantine, I have been checking the PO Box weekly. All donations have been deposited per Treasurer's request, which I snap a photo of both check and envelope then IM to her. All other mail has been scanned and emailed to wherever it needed to go. Due to lack of NAWS publications and events there hasn't been a lot of mail this past quarter, but here is the list.

- Hand-written letter from inmate in McPherson County Jail emailed to H&I and PR.
- AAI insurance invoice copy also emailed directly to Treasurer from AAI
- Donations: Phoenix Group, Central KS Area, and two from Miracle Area all deposited.
- Abilene NA group meeting change created flyer and posted on MAR Facebook.

Gratefully serving NA,

Tim S.

Discussion:

Public Relations:

- o Report attached at end of minutes.
 - <u>Discussion</u>: Jeffry asked if there was someone who is a potential candidate for the H&I Coordinator position, what would PR foresee any ideas for potential projects that position could be responsible for over the next year or so? Curt said that he doesn't have a good answer for that question but is hoping that someone with good H&I experience could bring potential ideas and project to that position. Curt would like to see PR have a better relationship with ASCs in regards to their H&I efforts. We suffer from all aspects of this with PR right now and that is something Curt would like to foster so that we can have a better understanding of what areas are doing so we may be able to help areas or if areas are doing something better than we are and we could learn from that.

M Soul to Soul:

Hello Regional Family

S2S is moving forward with our 2021 event. We are hopeful this event will happen.

We have set tentative dates Sept. 24-26 being the first choice and Sept 17-19 for the second choice. I will contact Camp Chippewa to confirm these dates and post on the S2S FB page.

We have several open positions that need to be filled.

Secretary

Treasury

Catering

Co-Catering

Please come be a part of S2S 2021. RCMs please take these open positions back to your ASCs.

Our art work and theme will remain the same with the new dates and year.

Thanks for letting me be of service

Jan K

S2S Chair 2021

No Discussion

Officer Reports:

- Facilitator:
 - No Report
- Co-Facilitator:
 - No Report
- Secretary:
 - Open position, no report
- Co-Secretary:
 - Open position, no report
- Treasurer:
 - Report given in detail, see below
 - Discussion:
- Co-Treasurer:

Open position, no report.

Regional Delegate:

Howdy Peeps:

https://www.dropbox.com/sh/jfekxf6rq7g8lb0/AABdzWmNdtSgW6o-8eOh72ana?dl=0

1) Court Case's

- a) Judges final Order for the US court case has been issued. NAWS says they have spent \$200,000 on this case. The Judge found that the Autonomous Region did not word their Petition correctly and the Judge would not allow them to amend it. I have added the paperwork that was given to us in a file folder on dropbox. This is shareable link for anybody who would like it.
- b) Russian court case the courts determined that NAWS was not a subversive a group.
- 2) World Board has written one new Bulletin #35 and have added a new introduction to Bulletin #34 they are included in the file folder. It is also available at www.na.org/bulletins
- 3) I cannot emphasize this enough we have until May to review the changes that is going to happen in the up coming Conference Agenda Report. I listed the changes in my 1st report for this RSC it is available at www.na.org/fipt
- 4) NAWS Instagram @narcoticsanonymous account has over 6,500 followers
- 5) We have a New media page at www.na.org/media which has memes for reposting, NAWS videos, resources for Virtual Meetings, and FD resources for service bodies or workshops.
- 6) I also added the Fourth Virtual Meeting of Zones that happened January 16th to the dropbox file. Now this is all the Zones not just the US Zones. I have also loaded the latest minutes from the latest US Zones Virtual Meeting.

In Service,

Rod D RD 620-757-6205

Found out more information a lot of the Zones in the United States want to move forward with this Strategic Planning Framework. So please look it over and know I will be asking for a yes or no to go back to our Zone in Feb.

Howdy Peeps;

So Zonal in Sept was awesome, because we did not have to travel anywhere because it was via Zoom.

1. Treasurer Natalie from Best Little Region

a. reported having trouble getting set-up, .more about this later. I believe it is because of the last Treasurer Carol from South Dakota is dealing with a different kind of disease please keep her in your thoughts.

2. It Barry from Iowa Region

- a. Zonal website having troubles it keeps going down a lot
- 3. PR Keith from OK Region
 - a. Not much going on asked about doing something for Sponsorship Day in December
- 4. Sponsorship Behind the Walls Sam from Best Little Region
 - a. Still need Sponsors for Prisons, remember if you have not trained this year better get caught up. You must retrain every year!
- 5. Zonal Contact Cindi from OK Region
 - a. What does this group of zones want to be?
 - i. Collaborate on a US service initiative?
 - ii. Work together to develop tools or a project for local communities?
 - iii. Meet to talk about US
 - iv. issues and exchange best practices?
 - v. Something else?
 - b. They decided to do a survey so more information coming

6. Best Little Region, Natalie

- a. Purchasing
- b. Having trouble with their old website getting information to their new Web designer
- c. Postponed Convention that was being held in Oct

7. Iowa Region Michelle

- a. At least 2 of their 5 Areas Service Meeting are not meeting
- b. Nevertheless, many of their rural Meetings are beginning to reopen
- c. Set their new Goals for the next year
 - i. Phase out Non-BMLT meeting list formats on Regional Website by helping the Areas set up their Area meeting list
 - ii. Getting more meetings available via Hybrid
 - iii. More Zoom Training
 - iv. Return to Face to Face Regional Meetings
 - 1. Going to attempt a Hybrid meeting for Nov
 - v. Improve internal communication
 - 1. More frequent workgroup meetings
 - 2. Create a FAQ resource
 - 3. Updating RCM Orientation
 - 4. Officers traveling to Areas sharing best practices and support
 - vi. In FD identify and develop strategies to grow both internally and externally in the Region
 - vii. Address PR Guidelines
- d. Reelected Michelle as RD and Tonya as AD keeping the team intact for the next cycle

8. Nebraska Region Brenda

- a. Most of the Region has gone back to Face to Face meetings
- b. A lot of H&I meeting are beginning to fire back up
- c. P3 has slowed up only 10 request in August
- d. Close Encounters happening in Feb 26th-28th in Omaha
- e. State Convention was postponed until 2021

9. OK Region Pam

a. Added PayPal to help gather their 7th Tradition

10. South Dakota Lillias

- a. Some meeting reopening despite high rate of Covid-19
- b. Convention had 52 registrations maybe broke even

11. New and Old Business

- a. Guidelines will be out soon we need to be voted on (see added attachments)
- b. Opening bank account in Best Little Region for new Treasurer
- c. CAR/CAT 2022 will be in Nebraska and we have been invited also down to Atlanta for Multi Zonal CAR/CAT
- d. US Zones want to do something around the 1st of December our Zone may do something on Sponsorship Behind the Walls during that time. Watch for more information

October World Board Conference Participants Web Meeting

- 1. Tali M Hawaii is the new Chair of the World Board, Tim S Australia is the Vice Chair, Irene C Ireland is Secretary and Jack H Washington is the new World Board Treasurer
- 2. NAWS Instagram has 5500 followers so far
- **3. Virtual Meetings, Carrying the Message Effectively and Virtually**, will be the focus of the Local Service Toolbox this cycle 99% of the Conference Participants voted to make Virtual Meetings the 1st major project.
- **4.** The first step to that is a new Survey at https://www.surveymonkey.com/r/virtualNAmeetings Please take time and fill this out.
- 5. The subject of DRT/MAT (Drug Replacement Therapy and Medically Assisted Treatment) will continue to be explored. Look for more Survey's on this later in the Cycle
- **6. SPAD (Spiritual Principle a Day Book)** virtual workgroups to finish the SPAD. Still planning on having the Approval Draft of the SPAD in the next CAR. Still need members to submit writing on the Spiritual Principles and give Input on what has already been wrote.
- 7. FIPT revision will be only be about adding Zonal Delegates for unrepresented Regions to the FIPT.
- 8. 7th Tradition or Invest in Our Vision is still a hot topic not just for NAWS but all of us.

- 9. IP #22 The Loner is the IP to be revised and they are not sure if this will be ready for the next CAR or not
- 10. They will also be working towards a new IP Women in Recovery so look for surveys on this topic also
- **11. World Convention in Australia** maybe on hold, World is talking to the City Melbourne and the Convention Center to possibly postpone until 2022. If they do this, they are still planning on holding the following World Convention in 2024. 92% of us voted to allow them to break policy, to do this.
- **12. Loans to NAWS** the World Board approved borrowing \$150,000.00 from Economic Injury Disaster Loan, \$676,740.00 from Payroll Protection Program and turn down \$10,00.00 of Grant Money. The question they are asking themselves is; If they accept the credit portion of the PPP loan reduction is that excepting Outside Contributions?
 - a. This is a credit given to any business entity that had employees for whom social security wages were reported and paid, and the credit is only available to businesses that use the PPP funds to protect paychecks, keeping workers paid by their employer, instead of receiving government unemployment compensation. The loan reduction is essentially a credit of taxes previously paid, in that the amount that any entity will have credited to their PPP principal balance is approximately the same or less than the social security and other government employer taxes that were paid in the previous year for each employee. In other words, the credit we would take will not exceed the amount of money previously paid in taxes
 - b. Jack then reminded everyone about the importance of changing the culture in Narcotics Anonymous regarding the principle of self-support. Our Fellowship is good at declining outside contributions, but the corollary is that "inside" contributions are needed to carry out our primary purpose. The pandemic has made it clear that we cannot continue to rely on the literature sales to fund services. Many regions are feeling a similar need to turn away from dependence on event income to fund services. Jack thanked participants for helping to raise members' awareness.
 - c. As a state and federally recognized non-profit, NA World Services enjoys many financial advantages such as not paying state or federal income taxes on the portion of income that exceeds expenses, as well as other benefits and deductions available to all qualified non-profit business entities. These benefits are not an outside contribution. Accepting legitimate financial advantages and tax deductions as part of our business practices is essential for an organization like us.

13. Finally, Legal Proceedings

- a. Russian Lawsuit is over, and they are awaiting documentation. The courts over there found NA and NA Literature to not be a subversive organization.
- b. US Lawsuit the petition to the Probate Division, of the Superior Court of Los Angeles, has been concluded. We are still awaiting the actual final order, but we can post the judge's decision in the Conference participants Dropbox for your information as the Trustor. See attachments to this Report. As you could see from the prior documents that we provided to Conference participants on the 7th of February this year and the updates we have given along the way, we filed what's called a demurrer, or in simple terms, an objection to the original filing. The original complaint against NA World Services, brought by a group of individuals calling themselves the "Autonomous Region," sought to remove NA World Services as Trustee of the Fellowship Intellectual Property Trust and impose surcharges on World Services. The filing of an objection by NA World Services has resulted in the court "sustaining," or upholding, that objection. That means the court agreed with our filed objection. For now, this matter is dispensed with. As we have stated in the past, we find it unfortunate that people would attempt to use the courts to deal with Fellowship business.

These types of activities force NA World Services to incur unnecessary legal expenses. Some members have asked about the cost of the attorney we used for this proceeding. For the record, we used the Intellectual Property attorney who wrote the *FIPT* originally and who has handled NA World Service's intellectual property matters since the late 1980s. Some have said that running up expenses was the intention of the parties involved, frankly whatever the issue(s) are, causing the Fellowship financial harm does not seem to be consistent with our principles. To date, responding to this petition and the various filings along the way has cost us a little over \$218,000.

No Discussion

M Alt. Regional Delegate

No Report

Policy Adhoc:

- Policy will be looked at
- Discussion:

~~~ 10 Minute Break~~~

#### Regional Delgate:

#### O Discussion on prior report:

Rod asked why there weren't any questions in regards to the US Zones. They are currently meeting independently of all of the zones and are working towards a US Zonal information sharing service. They are trying not to be part of the service structure. They don't want to be part of the service structure but they want to be of service to our regions. They feel that some of these things are lacking and eventually we are going to be asked to give them approval to do some of this national website, PR presentation stuff.

Rod will forward with his report more information on that as he gets it. He may be able to get it out by Tuesday to make it into these minutes. Rod would like to entertain any questions on anything he has said or has reported on. Jeffry L. said he was confused by his report and was waiting to read his written report for clarification. He said that if the zones are meeting together separately, that is new, huge and good but is something that needs talked about. When we talk about a website for PR, would that be an internal resource or an external resource. If it is external, why wouldn't that be on NA.org? Rod said that they are not being really clear on that either. All he is getting is our zonal representations interpretation. He is beginning to feel like they are wanting to step into doing PR for the US internally. So instead of NAWS, but still being a part of it, we would take more steps doing it rather than NAWS, bringing it back to the home base. That is just Rod's interpretation of it though. He is not sure how they will include NAWS, exclude NAWS or if NAWS is overseeing how it's happening. Rod thinks it is exciting and thinks it is something that the US fellowship has needed it for a long time to keep us involved like we used to be.

Jeffry asked if we can get the zonal meetings on the events calendar on our website as well as the meeting for all US zones meeting separately. Can those be put on the calendar. Rod said he isn't sure about the US zones but can send our zones meetings to be put onto the website. Curt would be happy to add them to the calendar.

### Treasury Oversight:

#### Mid-America Region Family,

I normally audit Soul 2 Soul Committee bank account following last RSC. That has been reviewed but with no event being held in 2020 there has been very little activity and everything seems fine.

The Convention Treasurer brought me everything she had for the Convention account last month and I reviewed that account. Prior to the current Treasurer taking her position I had a real struggle getting any information from the Convention Committee and as a result had a real hard time auditing the account. I would like to commend Claire on the

fantastic job she has done creating and recreating a paper trail for the Convention account. It is now very detailed and everything looks great and in order.

Following today's RSC I will begin auditing the Region bank account as I generally do leading up to May RSC. I have access to statements and will get with the Region Treasurer for all other necessary documents.

I continue to have access to online banking for the Convention, Region, and Campout bank accounts and monitor those accounts periodically.

In Loving Service,

Matt M

No Discussion

# Open Forum:

#### Webpage Login Access

- Motion Process: Rich reported on the process in policy pertaining to how a motion is coming to RSC from area, he shared he keeps hearing its always went back to group coming from areas. Daniel reported it is in policy in 2014. No one remembers if it was voted on to update. A ADHOC committee will be appointed to look back in prior policies and update.
- Jeffrey discussed the Zoom info, and it was reported being on Facebook, Jeffrey needs it emailed, solution was presented where the ID's was and Jeffrey was content with this. The number is not changing every RSC.
- Face to Face in May RSC? it was asked by Shelley who will have a vote on if we will meet face to face in May, discussion it was no issues and everyone at RSC will vote on the topic when brought up. Jeffrey reported about Hybrid or just face to face. It was discussed about a speaker on Zoom or Hybrid. Several reported they will not be there if in person, much discussion pertaining to RSC Hybrid or Zoom only. It was decided to hold May RSM on zoom only, will be voted on in New Business. It will be discussed more in May.
- Events in May RSC, possible speaker on Zoom, more will be discussed. Hybrid moving forward might be in conversation in the future. Question was can we do RSC in one day, not a good option or enough time to do in one day. Shelly reported she has no control over people hugging her, how will we keep others safe meeting face to face, solution with using Red card for no hug and Green for hug. We should be respectful of boundaries. LC has been doing Hybrid and WMANA area it works well. Much more discussion even after shots they asked that all still social distance. Take vote in new business.
- Daniel, talk about reports email, some not receiving email, account might only allow so many, if everyone one can send reports sooner that will help the situation.
- We need our service positions fills, please share this at groups. Beth has agreed to keep treasure for another years.

#### **Old Business:**

#### **Elections:**

- a) Archivist No willingness, take back to ASCs
- b) Secretary No willingness, take back to ASCs
- c) Co-Secretary No willingness, take back to ASCs
- d) Co-Treasurer No willingness, take back to ASCs

#### Motion: 08162020-02

- Motion Maker: PR Committee
- Intent: To end the quarterly printing and distribution of Regional Meeting Guide's, and instead have respective areas retrieve the PDF from marscna.net and print their own. 26 This is a change of guidelines. Miracle Area seconded. As this is a guideline/policy change it has to go back to groups. It was approved to be sent back to groups.
- O Vote:

Yes: 6

■ Abstain: 1

Motion passed.

#### **Motion 11152020-01:**

- O Motion Maker: Regional Campout Committee
- Motion: Change policy in section "Campout" (page 13-14 in 2020 MARSCNA Policy):
  - Delete first two sentences in #1 in "Financial"; Delete current in #2 in "Financial"
  - Add: "Signature card should not include couples or persons living at same residence." to new #2 "Financial"
  - Change "Financial" #3 to reflect \$2,500.00
  - Replace the word "upcoming" with "following" in "Guidelines" #1
  - Delete #8 in "Treasurer"
- Intent: Remove language that goes against current committee practices and bank policies. Update starting financial reserve to reflect practice already implemented.

Yes: 5

Abstain: 2

Motion passed.

#### Motion: 08162020-03

- Motion Maker: PR Committee
- Intent: To retain a \$200/quarter line item to provide regional funding to areas that may need assistance to print regional meeting guides.
- Must be tabled pending decision on Motion 08162020-02 which is being sent back to areas again to address abstentions. Will be voted on again at May RSC.

#### Policy Adhoc

Adhoc committee info

### **New Business:**

#### Motion

Motion Maker: committee

Motion: Motion was made to have May RSM vertical.

Yes: 4No: 12Abstain: 1

Motion passed.

#### **May RSC**

Meeting times for May RSC on Zoom ID and Password will remain the same.

- 1:00 Convention/Campout
- 2:30 Fellowship Development
- 4:00 Public Relations
- 6:30 evening speaker or activity.

#### **Policy Adhoc**

O Adhoc committee was formed to address prior policy pertaining to votes going back to area if an area brings motion to RSC. Wayne is Chair, willingness, Tim and Daniel.

#### Motion

- O Miracle area made a motion to continue to use as it has always been theory: if a motion comes from area to RSC it goes back to groups. This will be until we confirm policy or make a change.
  - Yes: 7No: 0Abstain: 0
  - Motion passed. This will be policy until updated.

#### Motion

- O Motion Maker: Regional Delegate
- O Motion: Invite Rocky Mountain Zone to our next CAR/Cat with the understanding they will hold next one. RCM Votes.
  - Yes: 7No: 0Abstain: 0
  - Motion passed.

#### Motion

- Motion Maker: Regional Delegate
- O Motion: Give Zonal Representative authority to go ahead with US Sone's Proposal to collaboration of US zone's Vision statement. RCM Votes.
- O Intent of motion: Provide Training, Planning, Growth, Awareness, Provide a central resources for communication provide utilizing technology.
  - Yes: 7No: 0Abstain: 0Motion passed.

#### Motion

- O Motion Maker: Regional Delegate
- Motion: Provide assistance in the Month of Caring and sharing sessions in April 2021. RCM Votes.

- O Intent of motion: creating a committee.
  - Yes: 7No: 0
  - Abstain: 0
  - Motion passed.

#### **Motion**

O Motion Maker: Regional Delegate

Motion passed.

- O Motion: To approve changes made to Zonal Policy. RCM Votes.
- O Intent of motion: Added two virtual meetings per year- elections will be held on even years- Give Treasurer authority to open local bank while keeping great Western Bank account.
  - Yes: 6No: 1Abstain: 0

# Request for Funds

- O Motion: To approve all request for funds, MAN not to exceed \$300.00 and housekeeping.
- O Intent of motion:
  - Yes: 7No: 0Abstain: 0
  - Motion passed.

# Motion: CKA

- Motion: To direct the Mid-American Region to hold MARCNA 37 either virtually or in person at some point in 2021.
- O Intent of motion: To hold an event that serves as a celebration of Recovery in the Mid-American Region.
- After much discussion about Concepts, who might want to step up if convention refuses. Using the word directing was taken as governing, it was then reported not controlling. The groups are where this came from. The committee cannot afford at this time, if was unanimous to cancel MARCNA 37 and we voted. In May we have functions returning it is getting better and people are excited to be in person.
- After much discussion Central area resented motion, motion was dropped. It was shared this was sad
  in two ways, this motion was dropped on his own without the authority of the groups and sad this
  motion came from group and the reaction from the region.
  - No Vote needed

#### **M** Request for funds:

- Fellowship Development:
- Housekeeping:
- Motion was made to pay all bills and approved unanimously.



Archivist Secretary Co-Secretary Co- Treasurer Campout Chair Campout Co-Chair Reginal Delegate Alt Reginal Delegate Fellowship Development Secretary Fellowship Development Co-Chair **Public Relations Secretary** Public Relations H&I Coordinator MAN Co-Chair Campout Co-Chair **Campout Catering** Soul 2 Soul Catering Soul 2 Soul Treasurer Soul 2 Soul Catering Soul 2 Soul Co-Catering

Campout location - if your area would like to have 2022 campout find location and bring to May RSC.

Request areas to get on Board with the BMLT, get with Curt. In May we will set prudent reserve and send money to NAWS or Zonal

1) Motion: 08162020-03, motion below.

There is nothing in policy to remove an area for missing RSCs. It was asked too. In policy exhaust all options prior unseating. There are a few willing to reach out to NANA, Daniel and Ben will attend area Junction City at 1:00pm.

Motion to close by Travis, seconded by, ? passed unanimously.

\*\*\*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.

MOTION #

| Name or Committee:         | Renter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Delegate               |                        | Date:               |       |
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MOTION # Name or Committee: Date: Seconded By / Payable To: Abstain: Amendment Financial Impact / Requested Amount BACK TO GROUPS: MOTION TABLED: YES Motion / Reason for request: (Please state motion/request clearly and accurately) with us Zent's respect to collaboration Statement REQUEST FOR FUNDS: APPROVED: Intent of Motion/Reason request denied: SECRETARY USE ONLY Comments from Discussion / Amendments: Accepted by Motioner? YES FOR TREASURER'S USE Check # Signature of Recipient:

MOTION # Region Delegate Name or Committee: Date: Seconded By / Payable To: Abstain: Amendment Financial Impact / Requested Amount Abstain: MOTION TABLED: YES Pro: Abstain: Motion / Reason for request: (Please state motion/request clearly and accurately) Shoring Sessions in April REQUEST FOR FUNDS: APPROVED: DENIED: Intent of Motion/Reason request denied: SECRETARY USE ONLY Comments from Discussion / Amendments: Accepted by Motioner? YES FOR TREASURER'S USE Check # Signature of Recipient:

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| To pay for 2 year renewal of website services. The w<br>\$48.00. The to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ebsite renewal is \$311.76. The backup manager is |
| INQUESTION FUNDS APPROVED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Definition                                        |
| ntent of Motion/Reason request denied:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | make marked                                       |
| To keep the we                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | cone running                                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                   |
| 111111111111111                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 10001000                                          |
| SECRETARY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   |
| amments from (Vicession / Amendments:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Accepted by Motioner? YES 8                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | A11000 1200 1A100 1-11 - 11 A100 12-11            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                   |
| FOR TREASE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | URER'S USE                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                   |
| Deck #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                   |
| Signature of Recipient:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                   |
| letes:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                   |

Neviced August 2020

### Mid America Region of Narcotics Anonymous Treasurer Report - November 2020 RSC

|         |            | Poginning Polonge                       | 1001 202 | W KSC    |          |            | \$       | 26 215 27 |
|---------|------------|-----------------------------------------|----------|----------|----------|------------|----------|-----------|
| T       |            | Beginning Balance                       |          |          |          |            | Þ        | 26,315.37 |
| Income: |            | A D                                     | Φ.       | 507.46   |          |            |          |           |
|         | 8/19/20    | Area Donations                          | \$       | 597.46   |          |            |          |           |
|         |            | Group Donations                         | \$       | 410.81   |          |            |          |           |
|         |            | Returned RDA Travel                     | \$       | 2,000.00 |          |            |          |           |
|         |            |                                         |          |          |          |            |          |           |
|         |            |                                         |          |          |          |            |          |           |
|         |            |                                         |          |          |          |            | \$       | 3,008.27  |
|         |            |                                         |          |          |          |            |          |           |
|         |            |                                         |          |          |          |            | \$       | 29,323.64 |
| Expense | es:        |                                         |          |          |          |            |          |           |
| #1604   | 11/14/2020 | Alliance Agency - Insurance             |          |          |          | \$1,583.50 |          |           |
| #1603   | 11/14/2020 | City of Marquette - Rent & Storage      |          |          |          | \$400.00   |          |           |
| #1605   | 11/14/2020 | Tim S MAN Postage Reimbursement         |          |          |          | \$82.95    |          |           |
|         |            | Office Max - FD - MAN Printing NTE 300  | -        |          |          | \$136.37   |          |           |
|         | 11/11/2020 | office from 12 from 11 from 12 boo      |          |          |          | Ψ10 0.0 γ  |          |           |
|         |            |                                         |          |          |          |            |          |           |
|         |            |                                         |          |          |          |            |          |           |
|         |            |                                         |          |          |          |            | \$       | 2,202.82  |
|         |            |                                         |          |          |          |            | Ψ        | 2,202.02  |
|         |            | Bank Balance                            |          |          |          |            | \$       | 27,120.82 |
|         |            | Dank Balance                            |          |          |          |            | Ψ        | 27,120.02 |
|         |            | Less: Prudent Reserve                   |          |          |          |            | \$       | 7,500.00  |
|         |            | Less. Trudent Reserve                   |          |          |          |            | Ψ        | 7,500.00  |
|         |            | Sub-total                               |          |          |          |            | \$       | 19,620.82 |
|         |            | Sub-total                               | -        |          |          |            | Ψ        | 17,020.02 |
|         |            | Less: Escrows - After Nov 2020 Expenses |          |          |          |            |          |           |
|         |            | Fellowship Development                  |          |          | \$       | 863.76     |          |           |
|         |            | Public Relations                        |          |          | Ψ        | 356.41     |          |           |
|         |            | PR - Basic Text Project                 |          |          |          | 142.54     |          |           |
|         |            | Rent                                    |          |          |          | 400.00     |          |           |
|         |            |                                         |          |          |          | 1,583.50   |          |           |
|         |            | Insurance (through Nov 21)              |          |          |          |            |          |           |
|         |            | Phoneline (due Aug 21) (Debit)          |          |          |          | 161.48     |          |           |
|         |            | P. O. Box (due April. 21)               |          |          |          | 79.50      |          |           |
| •       |            | Web Page (due Feb. 21) (Debit)          |          |          |          | 326.44     | <u> </u> |           |
|         |            | RDA (due Feb. 22)                       |          |          |          | 750.00     |          |           |
|         |            | Memorial Fund                           |          |          | <u> </u> | 500.00     |          |           |
|         |            |                                         |          |          | <u> </u> |            |          |           |
|         |            |                                         |          |          |          |            |          | = 2       |
|         |            | Total Escrows                           |          |          |          |            | \$       | 5,163.63  |
|         |            |                                         |          |          |          |            |          |           |
|         |            | Spendable Balance                       |          |          |          |            | \$       | 14,457.19 |