



Service Committee Meeting Minutes

April 11, 2010

Meeting began at 2:00p.m. with a moment of silence followed by the Serenity Prayer.

“The 12th Concepts of Service,” and “The Service Prayer” were read.

New GSR's:

- ◆ Aimee – Surrender and Recovery
- ◆ Sammie – Young at Heart

New GSR Alternates (GSRA):

Anniversary's since last meeting:

- ◆ Patty P – 3 years
- ◆ Perry – 21 years
- ◆ Amiee – 10 years
- ◆ Adar – 9 months
- ◆ Spencer – 3 years

MONTHLY ANNOUNCEMENTS

- **NEXT MHASC MEETING:** May 2, 1212 Mariposa @ 2:00 pm
- Please submit your group donations to the Treasurer within the first hour of this meeting.
- Please submit literature orders, they are only taken until the break of the meeting.
- When submitting group donations, please write the name of your group on checks. Literature orders, if you are not sure of the amount, do not estimate, wait until you get the exact total before completing the check.
- **Nominations will be held May 2, 2010 for all Administrative and Subcommittee Chair positions (excludes CRCNA Liaison).**

Approval of April Minutes: Approved – passed around an email update list for update and/or additions.

ADMINISTRATIVE OFFICER'S REPORTS

Chairperson's Report: No written report

Vice-Chairperson's Report:

Hello everyone hope you had a great April. All the Sub Committees are working so hard at fulfilling there commitments. Holding trainings, events, and helping to carry the message. The CRCNA Fundraising Event went well, and to Spencer and Company, good job. Hats off to Marie A. and Joseph as Unity Day was a Huge Success, what great Recovery, what great Attendance, and what a Party. Looking forward to the Activities Subcommittee Happy Birthday Party on Sat April 24th as that should be a great time. Don't forget that the Training Subcommittee will be having a training right here at 1212 Mariposa on May 2, 2010. My thanks to all the

Sub Committees for working so hard to better serve the MHASC and helping to fulfill our primary purpose. To carry the message to the still suffering addict.

Thanks so much for allowing me to serve!!!!!!!
In Loving Service
MHASC Vice Chair
Dennis C.

Treasurer's Report: see attached

RCM - Brian:

Our Regional Delegate stated that she would send an official E-mail to the World Board expressing the region's interest in hosting a World Wide Workshop in the future. Areas were also requested to discuss the expected proposal at the upcoming Regional Assembly that the Colorado Region submit a bid to host the Western Service Learning Days. The Regional Assembly scheduled for this Saturday April 17th @ 10AM. 650 S. Youngfield Ct. Lakewood.

At the Regional Assembly the GSRs participate in the decision making process. We encourage all GSRs to make an effort to participate. There will be a GSR orientation starting at 9:30 and lunch will be provided. We will be gathering our regional conscience on the CAR motions for our Regional Delegate to carry to the World Service Conference being April 25th through May 1st in Woodland Hills California.

We will also be holding elections for all Regional service positions excluding RD and RDA.

There will be a CRCNA fund raiser immediately following the assembly.

For more detailed information you can review regional minutes @ NACOLORADO.ORG or speak with me or Mandy F. Brian S.

RCM – Mandy: Mandy has sent an email resigning her RCM position (see attached)

Old Business:

- ◆ Didn't send excess funds to Region and World last month per guidelines – discussion regarding zeroing out balance each quarter. Per guidelines,
- ◆ Guidelines part 2 - Motion to approve – failed – (SEE MOTION TO AMEND AND APPROVAL BELOW)
 - 10 for
 - 9 against
 - 9 abstention

GROUP REPORTS:

Group: Razor's Edge

Group Service Representative:

Meeting Location & Time: 12795 Highway 285 Conifer, Mountain Club – Thursday, 7:30 pm

Average Attendance:

Average Number of Newcomers:

Day of Group Conscious:

Report: Group is doing well. Average attendance is 6 – donating 17.00 to ASC.

How can the MHASC assist your group?:

Group: Saturday Night Live

Group Service Representative: Allison H.

Meeting Location & Time: 3500 South Logan, Saturday – 8:00 pm

Average Attendance: 12 - 15

Average Number of Newcomers: 1 - 3

Day of Group Conscious:

Report: Our meeting is going well and we have been seeing people come in who haven't been to our meeting in a while that have been coming back. Thank you for letting me of service.

How can the MHASC assist your group?:

Group: Solo Por Hoy

Group Service Representative: Al G.

Meeting Location & Time: 1395 South Sheridan, Thursday @ 7:30 pm

Average Attendance:

Average Number of Newcomers:

Day of Group Conscious:

Report: We need support – please tell anyone you know within the fellowship that speaks Spanish to join us. Our attendance has dropped a little in last couple of months. Hopefully, the efforts put forward from poster day will show a benefit in bringing newcomers.

How can the MHASC assist your group?:

Group: Young and Sprung

Group Service Representative: Sammy P.

Meeting Location & Time: 1395 South Sheridan, Monday @ 7:30 pm

Average Attendance: 13

Average Number of Newcomers:

Day of Group Conscious:

Report: I started this meeting to focus on younger people. We have had good attendance so far and would like area to show up and help support the group.

How can the MHASC assist your group?:

Group: Young at Heart

Group Service Representative: Melissa G.

Meeting Location & Time: 14th and Gilpin, 7:30 pm

Average Attendance: 20 - 30

Average Number of Newcomers: 3 - 5

Day of Group Conscious:

Report: Attendance has been really good and we have had a growing amount of newcomers attending. Nevertheless, we always love to see new faces, young and old.

How can the MHASC assist your group?:

Group: Ain't Dead Yet

Group Service Representative: Tamra

Meeting Location & Time: 8085 East Hampden – Saturday, Sunday, Monday, Tuesday @ 7:30, Wednesday, Thursday, Friday @ 8:00 pm

Average Attendance:

Average Number of Newcomers:

Day of Group Conscious:

Report: 3rd Saturday of the month is a speaker meeting – April 17th – Dena M. with 29 years will be sharing her experience, strength and hope. Monday, May 31, 2010 – from noon to 5:00 pm at Progress Park ADY is having there Memorial Day Picnic – Brian S and Coy P will be the speakers.

Please pass the word – hope to see you all there.

How can the MHASC assist your group?:

Group: On Our Way Home
Group Service Representative: Gil L.
Meeting Location & Time: 8081 East Orchard, Wednesday @ 5:45 pm
Average Attendance:
Average Number of Newcomers:
Day of Group Conscious:
Report: Group needs support
How can the MHASC assist your group?:

Group: 5th Tradition Group
Group Service Representative: Kent C.
Meeting Location & Time: 2100 Lawrence, Friday @ 8:00 pm
Average Attendance:
Average Number of Newcomers:
Day of Group Conscious:
Report: The meeting is in need of support. Most of those in attendance are residents of the Phoenix Concepts and Salvation Army centers. There are only 3 members from the fellowship at large. If we do not get some other members to participate, we will end the meeting in a couple of months. We have been devoted to this meeting for 5 years but feel we may not be as effective any more.
How can the MHASC assist your group?:

Group: Unconscious Group & Don't Diddley
Group Service Representative: Pat F.
Meeting Location & Time: 11th and Filmore, Tuesday and Friday @ 5:45 pm
Average Attendance: 25 - 30
Average Number of Newcomers: 2 - 3
Day of Group Conscious: Friday before area
Report: Hopefully group will be sponsoring Fossil Fest on July 31, 2010. Details to follow
How can the MHASC assist your group?:

SUBCOMMITTEE REPORTS

Activities Subcommittee:

Activities Subcommittee Report
April 11, 2010

Hi everyone! As you may know, our next event is only 2 weeks away! On Saturday, April 24th, we are having a birthday party to celebrate everyone being clean just for today. Doors open at 1 and party will start off with a tag meeting at 1:30, which will be followed by a clean time countdown, pizza, cake, tug-of-war, Twister, a piñata, pin the tail on the addict, and much more. The address for this event is 1630 E. 14th Ave., which is the same place where the Young At Heart Group meets. Admission is \$3 a person which includes a slice of pizza and a raffle ticket. Flyers are on the back table. Please help us spread the word, because as you know its not a real party unless we're all there.

The forms for summer events are out again, and we encourage anyone who wants their event or recovery oriented get-together to fill one out and return it to an Activities Subcommittee Member. Those can also be found on the back table.

The Activities Calendar for April and May is also on the back table. The actual calendar is on the front and the flyers for the events on the back. I have left the information for the speaker meetings on the back, but they are removed from the front as there are just too many to fit right. If your event isn't on there please email me the information and/or flyer to mha.activitieschair@gmail.com, which is also on our website at www.nadenver.com under the events tab.

I would like to get this body's input on have events from other areas in our region, and/or conventions around the U.S. on our calendar, being that it is our area's calendar. I will also be bringing this back to my subcommittee at our meeting today at 5:00pm.

We have many events in the works since summer is just around the corner, and we can use all the help that we can get, so if you are interested, please join us today. Some of the events that have been mentioned are; our annual Luau, a skydiving trip, co-hosted group birthday parties, river rafting trips, 4th of July event, and much, much more. We are always looking for new and fresh ideas. Also we have a couple service positions up for nominations and elections at today's meeting, which include Treasurer and Secretary. If you are interested, please show up.

I have had a lot of inquiries as to whether or not I will be running for this position again next month, and I would like everyone to know, that I do love what I am doing, but I would also like to give someone else the chance to do this if there is anyone. If someone does replace me, I will remain part of the subcommittee, if not I will run again. Either way I am a part of Activities. So please spread the word that that position will be open.

Thank you so much for letting me be of service.

Brittany L.

CRCNA Liaison:

CRCNA 24 held their last meeting Sat April 10th

The Merchandise Committee will have merchandise available at the Regional Assembly being held next Sat April 17 and also at the Spades Tournament the follows the assembly

Their next meeting will be held April 24 at the Perkins at 1995 s Colorado Blvd and noon.

Programs Committee is slamin' and jamin'. They are in the process of listening to CD's of speakers projecting to have their selections announced at the July CRCNA meeting. They are looking for representation on the committee from the Bolder and the Pikes Peak area.

If you are interested in being a speaker or panelist for the workshops contact the committee at

crcna24programs@gmail.com

Their next meeting will be on May 3rd at 6:30 the Englewood library.

Web committee is currently working at updating the CRCNA web site. Online registration is projected to be available by the end of this week.

Members can register for CRCNA at the Regional Assembly

- \$15 up to June 19
- \$25 up to Sept 14
- \$35 from Sept 15 on

\$99 for rooms at the Double Tree hotel in Grand Junction when registering for a room; mention CRCNA to eligible for this room rate.

The Sponser/Sponsee breakfast made \$1,000 after expenses

Next scheduled event is the Spade Tournament Sat April 17 7pm 650 S Youngfield Court – Lakewood.

A spaghetti dinner is planned for May 22nd at 6pm at 3737 New Hope way

Their next meeting scheduled for Sat May 1st 1pm 650 S Youngfield Court – Lakewood

Hotels and Hospitality will be holding their meeting in Longmont on April 19 at 95 S Sherman st.

Hospitals and Institutions:

We have 23 facilities with 100 +/- volunteers – want to know what's going on, come to H & I subcommittee meeting. Because of the question of volunteer accountability regarding H & I training, the panel coordinators have updated their facility list and the training coordinator has updated on training manual hand out.

Election of positions for H & I will be in June.

Unity Day – had several people sign up for H & I training and the speaker list.

Still asking for key tags from groups and individuals for handing out at facilities that use them.

Thanks, Paul U.

Literature Subcommittee:

We are happy to report that Literature seems to be going really smooth. The new Literature Subcommittee guidelines seem to be working great. There has been money freed up to be put to use by the Mile High Area, without compromising our inventory.

We will be having a Literature review workshop to give feedback on chapters 3 and 4 of the Living Clean project. This will be at 12:00pm, May 2nd, 1212 Mariposa, before the Area Service committee. To make this workshop as efficient as possible, we would ask you to read chapters 3 and 4 prior to attending. The NAWS suggested questions we need to answer are:

What are your overall impressions of chapter 3? Please rate this chapter on a scale of 1 to 10; with 1 representing “don't like it at all” and 10 representing “loved it.”

Try to be specific about what you particularly liked or disliked in chapter 3.

Are any ideas or concepts missing from chapter 3? If so, what specifically is missing?

Are there concepts or ideas that should be elaborated upon or expanded in some way, including ideas that are inadequately explained? Please be as specific as you can.

Is there anything in the drafts that should be removed or modified, including anything that is not consistent with our NA principles? If so, what specifically should be removed or modified, and why?

The plan is to have another workshop prior to the June Area to discuss chapter 5. All of our Area's input needs to be submitted by June 30, 2010. The best way I have found to get to the Living Clean project online is to go to na.org, go to “services to members” then on the left menu, choose “World Service Conference”, then choose “Living Clean Project”.

Thank you for allowing me to be of service,

Mike P.

720-690-7586

Outreach Subcommittee: No written report submitted

Phone Line Subcommittee:

Total call activity

Calls = 408

Minutes = 1610

Live Volunteer Calls

English = 184 calls = 1003 minutes

Spanish = 3 calls = 9 minutes

Total minutes used on account = 1012 minutes of 3000 minutes available

Events extension calls = 15 calls = 109 minutes

Meeting schedule extension = 200 calls = 495 minutes

We currently have all shifts filled and are in the process of completing the 4th tier caller back up calendar. If anyone would like to be a 4th option back up please let us know.

Thank you for letting me be of service - Brent

Public Information Subcommittee: No written report submitted

Training Subcommittee:

Greetings trusted servants of the MHASC!

As I have previously mentioned, I would not be here this month. Unfortunately, I have to suffer through a 4-day camping trip in Moab. However, I am here in spirit.

The second half of the 12 Concepts Potluck discussion will be at 11:30 on May 2 before MHASC. I encourage all to attend, and Bob D, the Training Vice Chair, has copies of a reminder flier to pass out to all GSRs today. EVERYONE, PLEASE BRING A DISH!

As you recall, I distributed proposed Training Guidelines for review and possible vote this month. There are no present guidelines. I have delegated Bob to handle this today in my absence, whether it is approved in its entirety, or revised.

Not much else to say this month, thank you for letting me serve you. May 2 will be my last month as Training Chair, so I can focus my energies onto CRCNA Programs.

In loving service,
Alan T.

Website Subcommittee:

Date: 11 April 2010

Meeting Location & Time: Called by request

I produced no new meeting lists this month. I am continuing to distribute the 5000 MHA meeting lists I produced in March. I estimate fresh meeting lists will be printed for the June MHASC meeting. Up to date meeting lists are available on the website.

Meeting list changes:

Deleted meetings

Added meetings

- **Monday 7:30 pm Young and Sprung - O,D,Y - 1395 S Sheridan Blvd Unit G**
- **Monday 6:30 pm Free Today — O,D,WA - 1750 Egbert St, Brighton (ambulance bldg)**
- **Tuesday 6:30 pm Free Today — O,D,WA - 1750 Egbert St, Brighton (ambulance bldg)**
- **Thursday 6:30 pm Free Today — O,D,WA - 1750 Egbert St, Brighton (ambulance bldg)**

Note: Boulder area meetings listed additionally on the Mile High Area meeting list

Changed meetings

- **Tuesday 6:30 pm Humble Lights — O,D,WA,CC,75min - 5707 S Simms St, Littleton**
Note: Location change
- **Tuesday 7:00 pm BYBT - Bring Your Basic Text — O,D,TS - 3401 W 29th Ave (NW corner, entr alley)**
Note: Add 'Bring Your Basic Text' to group name
- **Thursday 4:30 pm Never Again, Never Alone — O,D - 3737 New Hope Way, Castle Rock (Meadows Pkwy and Prairie Hawk Dr)**
Note: Name change from 'New Meeting' to 'Never Again, Never Alone'
- **Friday 6:00 pm NA Matinee — O,D,BK,WA - 1395 S Sheridan Blvd Unit G (Speaker**

and Potluck last Friday)

Note: Add Speaker and Potluck last Friday

There are currently 56 groups in the MHA and 118 meetings per week on our meeting list.

The website email (milehina@nacolorado.org) received 2 requests for information in the last month, both about meeting lists. I snail-mailed a meeting list based on one of these requests.

If anyone is interested in serving as the Website chairperson after the next elections in June, please contact me soon about training for the position. I will be completing training this month with Nick A and anyone else who plans on being nominated for this position next month. My goal is to have whomever is elected able to handle all website responsibilities in time for the election.

I plan to hold a meeting of the website subcommittee next month to wrap up or prepare for the continuation of all ongoing projects including;

- 1) Mobile phone formatted meeting list
- 2) Responsibilities for working with NAWS in the 'Web Contact' capacity
- 3) An email portal for standardized email address for administration members and subcommittee chairpersons.

I will announce the time and location at the next MHASC meeting

There is a meeting list update sheet going around, please return it to me.

Please submit requests for changes to subcommittee web pages or event flyers by email. milehina@nacolorado.org

This report was forwarded to the Regional web servant and the MHASC members.

Thank you for allowing me to serve,

Mike H. - MHASC Web Chair

Michael T. Hooten

(303) 819-8625

mikehooten@gmail.com

BREAK:

SHARING SESSION:

Unity Day – planning committee develop course to become a legitimate NA standing subcommittee

- ◆ Brian attended their first meeting and expressed concerns regarding how unity day conducts their business. Autonomy allows groups to do their own events. Concerns business of event = traditions, concepts, group conscious, elections. There right to not have it to be an area event.
- ◆ Gil – good idea to suggest that it become an area event. Locking funds for a specific event is disunity.
- ◆ Pat – verbiage regarding “legitimate” NA function.
- ◆ Brad – remind body that area works for the groups; we do not have the authority to take event away from a group. What can we do to increase the level of participation? There is a market for this type of event.
- ◆ Shannon – is unity day an NA Event – yes.
- ◆ Lindsay – Unity day committee member came and requested area event. Invitation needs to be made to open the lines of communication. They have the event down pat and it is an amazing event. Find a way to support them in an unified fashion.
- ◆ Brittany – there was a member of the Unity day that approached her regarding it becoming a area event. Asked what they needed or wanted and did not get a response.
- ◆ Joseph B – there is a lot of misinformation about the event. Unity Day has never requested money, they have always contributed to area. Concept started when it was requested by area chairs how we can generate more funds. Never have been able to figure out a way to function under area guidelines to function with funds needed. In order to not drain area funds, they got this event started in another way (separate pot). Far enough down the road with the event but overwhelming reality that event needs to be service based event. Don't hold money – when all expenses are paid, remaining donated to area. 120+ people were provided as newcomers to

be part of. Positions have been cycled – people have gained experience from prior events to move into new positions. Meeting Monday night to de-compress. Event registered over 400 people. Hopeful to resolve and have a new structure in place prior to next year's event.

- ◆ Richard – attended the event, as a member = could not tell it was put on by a group.
- ◆ Dawn S – Hope without Dope has talked about event – nice that it is a day event – a booster, shot of love

Young member's participation –

- ◆ NAYC – Adhoc committee – attract young people to area service. Many more young people meetings since last year. Concept want to be a part but don't how. World Service recognizes NAYC as a subcommittee. A lot of support to create.
- ◆ Dennis – asked Carrie to start up adhoc committee – she accepted.
- ◆ Dawn – great to support the youth, and get involved. Willing to be of support.
- ◆ Marie – have participated in starting youth meetings and working with you. Have a lot of passion but don't know where to go with it in isolated groups.
- ◆ Patty P – PI could definitely use young members to help with PI.
- ◆ Lindsey – us – them
- ◆ Brent – outreach to youth, PI to youth – service is geared by those making it. What would it hurt to try.
- ◆ Ashley – 18 years old – didn't have anyone else to hang out with other than old people. Events where youth can go to.

Mac – appoints Carrie C. as AdHoc Committee chair for NAYC.

NOMINATIONS:

Will be held at next month's area meeting for all administration and subcommittee chair positions (except CRCNA Liaison)

NEW BUSINESS:

- ◆ Proposed training committee guidelines - approved
 - 13 – for
 - 0 – opposed
 - 2 – Abstention
- ◆ Motion – to amend part 2 of the guidelines to prioritizing funds as follows – approved
 - Contractual
 - MHASC Subcommittees
 - Region and World
 - 14 – for
 - 2 - opposed

DISBURSEMENT OF FUNDS:

PI – posters 17.00 (budget)

15 – for
0 – opposed

PI event – deposit 100.00 (budget)

13 – for
0 - opposed

Closing Literature Report:

Detailed Report Attached

Closing Treasurer's Report:

Detailed Report attached

Adjournment:

11-Apr-10

12 Alarm Recovery	1
5th Tradition	
A Wake Up Call	
A Women's Touch	
A Women's Turning Point	
Ain't Dead Yet	1
Awesome Totally Fun You Gotta Come	1
Blues Breakers	1
Bring Your Own God	
Bring Your Own Lunch	1
BYBT	
BYOG	
Chair's Choice	
Clean and Crazy in Castle Rock	1
Continued Deflation	1
Don't Know Diddly / Unconscious Meeting	1
Earlybirds	1
Finding the Way	
Focus on Recovery	1
Free at Last	
Gateway to Serenity	
Gimme the Text / Gimme Three Steps	1
Golden Group	1
Hope without Dope	1
HOW	
Humble Lights	1
Just Can't Miss It	
Keeping it Clean	
Kickin it Clean in the Castle	1
Living Proof	1
Meet'n Up North	1
NA Matinee	1
NAFL	1
Natural High	1
Never again never alone	
No Matter What	1
On Your Way Home	1
Primary Purpose	
Ray of Light	1
Razor's Edge	1
Recovering in Principles	1
Saturday Night Live	1
Sisters in Recovery	1
Sola Por Hoy	1
Southern Serenity	1
Spoons Are For Coffee	1

Surrender in Recovery	1
Surrender to Win	1
Take the Highway	
TGIF	
The Men's Room	
This Aint Therapy	1
Together we Can	
Uptown Steppers	
Welcome Home	
You Me and HP	
Young at Heart	1
Young and Sprung	1
Total in Attendance	35
<i>Marie is representing 3 groups - only 1 vote</i>	-2
Total GSR's in Attendance	33
Chair - Mac	1
Vice Chair - Dennis	1
Secretary - Patty	1
Treasurer - Jim	1
Assistant Treasurer - Don P	1
RCM - O - Brian	1
RCM - E - Mandy	
Activities - Brittany	1
CRCNA - Spencer	1
H & I - Lou	1
Literature - Mike	1
Outreach - Ron	1
Phoneline - Brent M	1
PI - Patty P	1
Training - Alan T	1
Website - Mike H.	1

MILE HIGH AREA ACTIVITIES COMMITTEE REPORT			MHAAC EXPENSES	MHAAC INCOME	MHAAC BALANCE	MHASC CONTRIBUTIONS
10/04/09	CHECK #2189	(FROM 2nd QTR BUDGET FOR HALLOWEEN				315.00
10/04/09	CHECK #2193	(FROM 2nd QTR BUDGET FOR FLIERS)				14.93
11/01/09	CHECK #2205	(FROM 2nd QTR BUDGET - FLIERS & LARGE ENVELOPES)			-	50.00
11/01/09	CHECK #2206	(FROM 2nd QTR BUDGET - MHAAC PORTION OF DEPOSIT FOR NEW YEARS)			-	200.00
11/17/09		CASH DEPOSIT		350.00	350.00	
11/15/09	CHECK #2209	THE RADISSON - ROOM DEPOSIT	350.00		-	
12/06/09	CHECK #2209	DECORATIONS	43.00		(43.00)	
12/09/09		CASH DEPOSIT		296.56	253.56	
12/30/09	CHECK #2221	THE RADISSON	2,814.00		(2,560.44)	
01/05/10		CASH DEPOSIT		2,814.00	253.56	
01/05/10		CASH DEPOSIT		394.50	648.06	
01/03/10	CHECK #2229	COPIES	10.99		637.07	
01/07/10		TRANSFER TO AREA PER GUIDELINES			420.07	(217.00)
02/07/10	CHECK #2236	TRINITY PRESBYTERIAN (DEPOSIT FOR VALENTINES)	100.00		320.07	
02/07/10	CHECK #2237	BRITTANY L. (COPIES OF FLIERS)	41.58		278.49	
03/07/10		CASH DEPOSIT		259.57	538.06	
03/07/10	CHECK #2256	BRITTANY L. (COPIES OF FLIERS)	17.44		520.62	
04/11/10	CHECK #2268	BRITTANY L. (COPIES OF FLIERS)	10.57		510.05	
04/11/10	CHECK #2269	MELISSA G (BDAY FLYERS)	20.00		490.05	
04/11/10	CHECK #2270	BRITTANY L. (BDAY SUPPLIES)	100.00		390.05	

BUDGETS APR - JUNE 2010									
BUDGETS	H & I	PHONELINE	PI	OUTREACH	WEB	ADM	TRAINING	LITERATURE	
4TH QTR	\$1,100.00	\$60.00	\$500.00	\$160.14	\$280.00	\$75.00	\$50.00	\$90.00	\$2,315.14
APRIL	\$351.00	\$0.00	\$615.80	\$62.40	\$0.00	\$0.00	\$0.00	\$0.00	
MAY									
JUNE									
TOTAL:	\$351.00	\$0.00	\$615.80	\$62.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,029.20
REMAINING:	\$ 749.00	\$ 60.00	\$ (115.80)	\$ 97.74	\$ 280.00	\$ 75.00	\$ 50.00	\$ 90.00	\$ 1,285.94
			* APPROVED BY VOTE 4/11/2010						
QTRLY BUDGET	RENT \$150.00	RENT \$150.00	STORAGE \$138.00	QWEST \$210.00	PHONE SYS \$240.00		BUDGET	TOTAL \$888.00	
APRIL	\$50.00	\$50.00	\$46.00	\$69.76	\$79.95				
MAY									
JUNE									
TOTAL:	\$50.00	\$50.00	\$46.00	\$69.76	\$79.95		USED	\$295.71	
REMAINING:	\$100.00	\$100.00	\$92.00	\$140.24	\$160.05			\$592.29	

Inventory 10/4/09		2,704.01						
Lit. order w/o discount or frieght		<u>2,297.35</u>						
		5,001.36						
10/4/09 Sales w/10%		<u>(1,341.11)</u>	10/4/09 Ending Cash	<u>2,029.87</u>				
		3,660.25		2,029.87		5,690.12	10/4/09	
11/1/09								
Lit. order w/o discount or frieght		<u>671.95</u>						
		4,332.20						
11/1/09 Sales w/10%		<u>(1,460.37)</u>	11/1/09 cash sales	1,115.27				
		2,871.83	11/1/09 Transfers	345.10				
Bad Group Booklet		(1.30)		3,490.24				
Pocket size Basic Texts		<u>(396.00)</u>	Lit order	<u>(669.53)</u>				
		2,474.53		2,820.71		5,295.24	11/1/09	
12/6/09								
Lit. order w/o discount or frieght		<u>1,355.65</u>	12/6/09 cash sales	<u>1,821.72</u>				
		3,830.18	12/6/09 transfers	352.78				
12/6/09 Sales w/10%		<u>(2,174.50)</u>	Lit order	<u>(1,351.14)</u>				
		1,655.68		3,644.07		5,299.75	12/06/2009	
1/3/10								
Lit. order w/o discount or frieght		<u>1,588.60</u>	1/3/10 cash sales	1,695.24				
		3,244.28	1/3/10 transfers	265.10				
1/3/10 Sales w/10%		<u>(1,960.34)</u>	Lit order	<u>(1,588.51)</u>				
		1,283.94		4,015.90		5,299.84	01/03/2010	
2/7/10								
Lit. order w/o discount or frieght		<u>2,014.88</u>	2/7/10 cash sales	2,580.37				
		3,298.82	2/7/10 transfers	379.27				
2/7/10 Sales w/10%		<u>(2,959.64)</u>	RTRNED CHECK	(45.10)				
			Lit order	<u>(2,008.01)</u>				
		339.18		4,922.43		5,261.61	02/07/2010	
Inventory 3/2/2010		2,372.72		4,922.43		7,295.15	03/04/2010	
3/7/10								
Lit. order w/o discount or frieght		<u>2,408.75</u>	3/7/10 cash sales	1,189.56				
		4,781.47	3/7/10 transfers	299.70				
3/7/10 Sales w/10%		<u>(1,489.26)</u>	RTRNED CHECK CASH	45.10				
DONATION TO CRCNA		(240.65)	Lit order	(2,401.27)				
CAR REPORT DONATIONS		<u>(16.00)</u>	TRANSFER TO AREA	<u>(295.15)</u>				
		3,035.56		3,760.37		6,795.93	03/07/2010	
CAR Reports		120.00	4/11/10 cash sales	1,969.75				
Lit. order w/o discount or frieght		<u>2,351.60</u>	4/11/10 transfers	574.80				
		5,507.16	Lit order	(2,344.22)				
			CAR REPORTS	(120.00)				
4/11/10 Sales w/10%		<u>(2,544.55)</u>	TRANSFER TO AREA	<u>(803.31)</u>				
		2,962.61		3,037.39		6,000.00	04/11/2010	