Colorado Regional Service Committee Meeting

May 15, 2005
12:00 a.m.
Parker, Colorado

Meeting was called to order at 12:14 a.m.
Opened with Serenity Prayer

Roll Call:
CRSC Chair- Torri F.
CRSC Vice Chair- Earl H.
CRSC Treasurer- Steve K.
CRSC Secretary- Brenda E.
R.D.- Chuck C.
R.D.A.- Don T.
CRSC Webservant- Don T.
CRSC Outreach- Don T.
CRSC Mtg. Coordinator- Linda L.
CRSC Literature- Brad K. – (Absent)
CRSC H&I- Shelly V.
CRSC PI- Brad K. – (Absent)
CRCNA Chair- Neal H. (XIX)
CRCNA Vice Chair- Alan H.
CRCNA Treasurer- Alan S.
Boulder RCM- Rob L. & Angie L.
Mile High RCM- Jason H. & Brad K.(Absent)
Mountain High RCM- Vicky K. & Reece F.(Absent)
Mountain West RCM- No RCM
Off The Wall RCM- Karen C. & Christopher L.(Absent)
Pikes Peak RCM- Mary Kay A. & Iris S.(Absent)
Serenity Unlimited RCM- Sanna M. – (Absent)
Southern RCM- Kent Mc. – (Absent)

Minutes were approved without exception.

Reports:

Chair-
Congratulations to all new members and returning members. Great time in Estes Park and CRCNA ice cream social activity.

Vice Chair-
Greetings everyone. In the month that I have served as the Vice-Chair, I have had little to report upon.

I replied to an addict's e-mail inquiry with regard to meetings in and around Thornton. I'm sure that there was someone more qualified for the task, but I felt that a timely response was important and if I missed something, we could forward better information along as well.

I would like to point out that this addict had some criticism about the skill level required to actually find meeting information on our website. The feedback wasn't very specific and nonetheless, a mere 2 days later, Don had made a significant change to the website. In my opinion, greatly improving an addicts ability to find meeting information in their area. Our website now sports a Colorado map and when you run your cursor over a city name, it shows you the Area that city is a part of, complete with a link to that Area's meeting directory. Sorry if I stole your thunder Don, but I simply wanted to say Thanks and good job.

I have been working on familiarizing myself with the CRNA and CRCNA Guidelines, that I might better serve you and your areas and groups. I may need your patience, tolerance and guidance in the area of consensus based decision making, because we didn't do it that way in the Show-Me Region.

I remain your willing servant,

Earl H.

Treasurer's Opening Balance: $ 2,588.99

Opening Balance - April 30, 2005 $2,966.25

Expenses:	Amount	Check #
Torri Fullwood - Photocopies	$9.35	215
Residence Inn - November CRSC Meeting	$100.00	216
Ramada Inn - July CRSC Assembly	$355.89	217
Don Tilleman - Travel to WSC Meeting	$330.90	218
Chuck Corcoran - Travel to WSC Meeting	$330.90	219
NAWS - Donation	$500.00	220

Receipts:	Amount	Check #	YTD '05
Boulder Area			$292.12
Mile High Area	$730.22	1688 and 1690	$3,645.22
Mountain West Area			
Off The Wall Area			
Pikes Peak Area	$100.00	1097	$300.00
Serenity Unlimited Area			$50.00
Golden Group	$10.00		$47.00
Southern Area			
Road to Golden Recovery Group			$10.55
Aspen Group			$200.00
CRCNA XVIII	$389.56	1927	$389.56
Fun Addicts Group	$20.00		$20.00
Total Receipts	$1,249.78		$4,954.45
Total Expenses	$1,627.04		

Ending Balance - April 30, 2005 $2,588.99

Opening Balance - May 15, 2005 $2,588.99

Steve K, CRSC Treasurer

R.D.-

Public Relations Handbook – Input on handbook due by Aug. 1, 2005.

Financial budget coming in July for service meetings to be attended by RD & RDA. World Unity Day on Sept. 4, 2005 with a link to the Sat. night speaker.

R.D.A.-

Attended the URMRCNA VI and participated in a presentation with the Rocky Mountain Forum on how to and not to start a meeting. That presentation can be found at:
http://www.rmfna.org/misc_docs/rmfurmcnaPresentation.pdf
Next activity will be the Worldwide Workshop in Nashville over Memorial Day weekend.

CRSC Web servant-

Thanks Earl for his quick reply to the addict lost on our web site, who was looking for meeting information. Requests from addicts seeking information is about the same as always, from professionals is down and family members are down. Over the next couple of months I will be quantifying these numbers with a small application to allow the fellowship to see how the web site is working.

I have added the searchable meeting database (http://www.nacolorado.org/meetings/meeting_search.php) and will be updating the nacolorado website once again to simplify the first page, allowing new users to find their way around a bit easier.

Just a quick glimpse of our web site over the past year:

Month	Unique visitors	Number of visits
May 2004	1113	2066
Jun 2004	1147	1935
Jul 2004	1208	2126
Aug 2004	1386	2444
Sep 2004	1407	2516
Oct 2004	1472	2596
Nov 2004	1444	2514
Dec 2004	1200	2084
Jan 2005	1220	2002
Feb 2005	1036	1835
Mar 2005	1215	2006
Apr 2005	1267	2177
May 2005	603	944

I will be providing this information from now on.

So other then a facelift I see no new web projects over the next two months, but as always I am ready to take direction from this body as to what to do next.

CRSC Outreach-

I do have a request to attend the next Area Service Committee meeting of our newest area Mountain High on the weekend of June 4th and June 5th and trying to work out the logistics for making at least the ASC meeting on Sunday. Once again I am willing to attend any ASC meetings where requested. I just need at least a month's notice to clear my schedule and get things in order to show-up and be present.

Submitted In Loving Service,
Don T

CRSC Literature- No Report

CRSC H&I- Working with areas to get names and addresses of H&I chairs.

CRSC PI- No Report

CRSC Meeting Coordinator-

Mile High Area - 5/15/05 Meeting of the COLORADO REGIONAL SERVICE COMMITTEE - in Parker, CO
Hope you all are enjoying this venue....... Steve has a copy of contract for this venue today.
Mountains West Area - 7/24/05 Meeting of the COLORADO REGIONAL SERVICE COMMITTEE + REGIONAL ASSEMBLY in Glenwood Springs, CO This Regional meeting AND Assembly will be in Glenwood Springs. Flyers (GREEN) were distributed in April....
Please also note that sleep rooms are available at a reduced rate for those who are interested. BUT, that reduced rate is all gone on JULY 1, 2005. SEE FLYER FOR DETAILS........
Serenity Unlimited Area - 9/18/05 Meeting of the COLORADO REGIONAL SERVICE COMMITTEE in Montrose, CO Flyers (PINK) were distributed in April. Remember this motel has an indoor pool so bring your suits and...... it serves a complimentary breakfast....SEE FLYER FOR DETAILS OF SLEEP ROOM COSTS AND HOW TO MAKE RESERVATIONS!!
Pikes Peak Area - 11/13/05 Meeting of the COLORADO REGIONAL SERVICE COMMITTEE in Colorado Springs, CO Flyers (PURPLE) were distributed at April meeting.
Off The Wall Area - 1/15/06 Meeting of the COLORADO REGIONAL SERVICE COMMITTEE
- in Fort Morgan, CO
Heads up we are coming.....any venue suggestions for this - see me.
Southern Area - 3/12/06 Meeting of the COLORADO REGIONAL SERVICE COMMITTEE - in La Junta, CO
Heads up we coming.....any venue suggestions for this - see me.
Boulder Area - 4/15/06 Meeting of the COLORADO REGIONAL SERVICE COMMITTEE + REGIONAL ASSEMBLY in Longmont, CO Heads up we are coming.....any venue suggestions for this - see me.
Mountain High Area - 5/21/06 Meeting of the COLORADO REGIONAL SERVICE COMMITTEE - in Steamboat Springs, CO Heads up we coming.....any venue suggestions for this - see me.
The list above takes us thru all 8 Areas and thru May, 2006...so get ready.....
Still Lovin' Service,

Linda L - CRSC RML

CRCNA XIX Chair –
May 14, 2005
First, thank you to everyone who attended the Ice Cream Social in Estes Park and/or the Mexican Dinner/Dance in Colorado Springs. In terms of unity, recovery, and any other reason for having a CRCNA F&E event, both were quite successful.

Once again, the only area represented at our meeting yesterday was Mile High. I request that the RCMs remind each of their areas about the importance of having liaisons at the regional convention planning committee meetings. Just as no one of us is charged with planning and implementing the entire convention, no one area is charged with such a task. This is, after all, a regional event, rather than one belonging to the Mile High area.

Our subcommittees are all in full swing, and we are marching steadily towards the convention. I had hoped to have what I consider final contracts for both the Pueblo Convention Center and the Ramada Inn for the regional chair to sign or request changes on; I am still waiting for both facilities to fax them to me. Our Hotel & Hospitality chair has calls in to the managers of both facilities. I will arrange to meet with Torri as soon as I have them.

I finally have the list of H&I facilities to pass along to Don T., although it is not an electronic version. Hopefully, Don won't have too much trouble scanning this as text.

Our Merchandise Subcommittee chair has specifically requested support from other areas. According to our guidelines, they are to be selling at as many regional Fellowship events as they can get to, but this is difficult with the small number of members regularly attending their meetings. The time and location of the Merchandise Subcommittee meetings is available on the CRCNA website, which is, of course, linked to the CRSC regional website.

The F&E Subcommittee chair also has some requests. She is looking for contacts in Serenity Unlimited and in Glenwood Springs for events in July. She is also trying to contact Ward or Sandy in Mountains High. Our F&E Subcommittee will be piggybacking an event with the Mile High area over the 4th of July, and quite a few events are planned for July. I apologize that we do not have fliers to distribute; all available information, however, is available on the CRCNA website.

The H&I Subcommittee is requesting support from the area H&I chairs to help get the word out to their facilities – that it's free for their clients. She would like to get listings of their facilities and line up people to work the H&I table at the convention itself.

Finally, the Treasurer, the subcommittee chairs, and I have gone back over our budget for this convention cycle. We have made every effort to be realistic. If there are questions or comments from the floor I am more than happy to entertain them.

ILS,
Neal H.
CRCNA XIX Chair

CRCNA Treasurer- $ 6,888.47

CRCNA XIX - PROPOSED OPERATING BUDGET			
	BUDGETED		
SUBCOMMITTEE	INCOME	EXPENDITURES	NET
Administration	$ 5,010.00	$ 1,536.00	$ 3,474.00
Fundraising & Entertainment	6,322.00	5,660.00	662.00
Hospitals & Institutions	-	594.00	(594.00)
Hotels & Hospitality	6,050.00	14,114.00	(8,064.00)
Convention Information & Web	-	395.00	(395.00)
Merchandise	14,327.00	8,175.00	6,152.00
Print & Display	-	2,092.00	(2,092.00)
Program	-	1,200.00	(1,200.00)
Registration	17,925.00	4,653.00	13,272.00
TOTALS	$ 49,634.00	$ 38,419.00	$ 11,215.00
Seed money for CRCNA			($5,000.00)
Total Net Income			$6,215.00
NOTE: The Administration Budgeted Income and the overall Net includes the			
original $5,000 seed money provided by CRSC.			

usbank

*CRCNA
C/O ALAN SAVAL
209 E HIGHLINE CIR APT 303
CENTENNIAL CO 80122-1047

Business Statement
Account Number:
1 361 0095 3084
Statement Period:
Apr. 1 , 2005
through
Apr. 30, 2005

ACTIVE BUSINESS CHECKING WITH INTEREST (CONTINUED)

Account Number 1-361-0095-3084

Customer Deposits

Number	Date	Ref Number	Amount
	Apr. 18	1547584375	1,986.00 ✓

Total Customer Deposits $ 1,986.00

Other Deposits

Date	Description of Transaction	Ref Number		Amount
Apr. 1	POSTAGE CREDIT		$	15.00
Apr. 29	Interest Paid	2900004723		0.23

Total Other Deposits $ 15.23

Other Withdrawals

Date	Description of Transaction	Ref Number		Amount
Apr. 12	Check Printing Charge		$	247.25-
Apr. 14	Analysis Service Charge	1400000000		3.00-

Total Other Withdrawals $ 250.25-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
1928	Apr. 15	1745439521	50.00 ✓	1936*	Apr. 18	1644323266	295.75 ✓
1929	Apr. 26	1747545257	50.00 ✓	1937	Apr. 20	1644678036	64.56 ✓
1932*	Apr. 18	1644025319	79.84 ✓	1938	Apr. 19	1644389686	100.00 ✓
1933	Apr. 15	1547089592	500.00 ✓				

* Gap in check sequence

Conventional Checks Paid (7) $ 1,141.15-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Apr. 1	5,902.16	Apr. 15	5,101.91	Apr. 20	6,546.76
Apr. 12	5,654.91	Apr. 18	6,711.32	Apr. 26	6,496.76
Apr. 14	5,651.91	Apr. 19	6,611.32	Apr. 29	6,496.99

Balances only appear for days reflecting change.

Effective June 1, 2005, when you use your U.S. Bank Check Card at a foreign (outside the United States) merchant, the amount of your transaction in dollars if processed through VISA (under its current bylaws and rules) will be the amount of the foreign currency times (i) a rate selected by VISA from the range of rates available in wholesale currency markets for the applicable central processing date, which the rate may vary from the rate VISA itself receives, or (ii) the government-mandated rate in effect for the applicable central processing date; in each of the above instances plus two percent (2%) and/or one percent (1%) times the resulting dollar amount. The 2% fee will appear on your statement as "Currency Exchange Fee" and the 1% fee as "Foreign Transaction Fee." The 1% "Foreign Transaction Fee" may be assessed on all transactions in which the merchant is located in a country other than the United States, even in transactions that do not require currency to be converted.

Beginning in June 2005, you will see a new section on your monthly checking account statement titled "Analysis Service Charge Detail." This new section will list in detail the transactions that make up any Analysis Service Charges assessed to your business checking account. Since the Analysis Service Charge Detail section will automatically print on your monthly checking account statement, Service Charge Statements will be discontinued effective June 1, 2005. If you would like to receive a Service Charge Statement after June 1, 2005, in addition to your monthly checking account statement, a fee of $6 per statement will be assessed to your business checking account. If you have any questions, please contact your local branch representative, or call U.S. Bank 24-Hour Business Solutions at the telephone number listed at the beginning of this statement.

usbank
Five Star Service Guaranteed

P.O. Box 1800
Saint Paul, Minnesota 55101-0800
00215 000008 1388SSBC1 Y ST01

Business Statement
Account Number:
1 361 0095 3084
Statement Period:
Apr. 1 , 2005
through
Apr. 30, 2005

*CRCNA
C/O ALAN SAVAL
209 E HIGHLINE CIR APT 303
CENTENNIAL CO 80122-1047

To Contact U.S. Bank

24-Hour Business Solutions:	*1-800-673-3555*
TDD:	*1-800-685-5065*
Internet:	usbank.com

NEWS FOR YOU

INFORMATION YOU SHOULD KNOW

ACTIVE BUSINESS CHECKING WITH INTEREST

Member FDI

Account Number 1-361-0095-3084
U.S. Bank National Association

Account Summary

	# Items		
Beginning Balance on Apr. 1		$	5,887.16
Customer Deposits	1		1,986.00
Other Deposits	2		15.23
Other Withdrawals	2		250.25-
Checks Paid	7		1,141.15-
Ending Balance on Apr. 30, 2005		**$**	**6,496.99**

Interest Paid this Year	$	0.83
Number of Days in Statement Period		30

U.S. Bank
Checking That Pays

Reward Program Summary

Visa Extras for Check Card*

Points Earned on Purchases	0	Current Points Balance	0
Bonus Points Earned	0		
Total Points Earned	0		
Points Redeemed	0		

*This summary reflects points on all Visa Extras for Check Cards related to your business checking account. For information on individual check card point balances, please visit www.visa.com/extras-business or call 1-800-960-8472.

CRCNA XIX- UNIFIED BUDGET, FINANCIAL & BANK RECONCILIATION REPORT

	INCOME			EXPENDITURES		
SUBCOMMITTEE	**BUDGET	ACTUAL	VARIANCE	**BUDGET	ACTUAL	VARIANCE
Administrative*	$5,010.00	$5,005.83	($4.17)	$1,536.00	$409.39	$1,126.61
Fundraising & Entertainment	$6,322.00	$2,297.84	($4,024.16)	$5,660.00	$1,068.01	$4,591.99
Hospitals & Institutions	$0.00	$0.00	$0.00	$594.00	$0.00	$594.00
Hotel & Hospitality	$6,050.00	$839.00	($5,211.00)	$14,114.00	$1,500.00	$12,614.00
Information & Web	$0.00	$0.00	$0.00	$395.00	$0.00	$395.00
Merchandise	$14,327.00	$1,266.00	($13,061.00)	$8,175.00	$765.80	$7,409.20
Print & Display	$0.00	$0.00	$0.00	$2,092.00	$0.00	$2,092.00
Program	$0.00	$0.00	$0.00	$1,200.00	$0.00	$1,200.00
Registration	$17,925.00	$1,143.00	($16,782.00)	$4,653.00	$50.00	$4,603.00
Newcomer Fund	$0.00	$130.00	$130.00	$0.00	$0.00	$0.00
TOTALS	$49,634.00	$10,681.67	($38,952.33)	$38,419.00	$3,793.20	$34,625.80

*Includes $5,000 seed money from CRSC.

NET ACTUAL INCOME LESS EXPENDITURES..... $6,888.47

****TENTATIVE - PENDING CRSC APPROVAL**

Bank Account - Checkbook Reconciliation:

Latest Bank Statement - Dated April 30,2005	+Outstanding Deposits...	$3,422.84	Calculated Balance...	$6,888.47
Balance Shown on Last Statement:	-Outstanding Checks.......	$3,031.36	Checkbook Balance...	$6,888.47
$6,496.99	=Net Adjustment............	$391.48	**Variance (if any).....**	($0.00)

AMS

Member FDIC

Register Report - CRCNA XIX

1/1/2005 Through 5/14/2005

Date	Num	Description	Memo	Category	Amount
		INCOME			
		CRCNA XIX (I)			
		I - ADMINISTRATIVE			
		INTEREST			
1/31/2005	DEP	US Bank	Interest	CRCNA XIX (I):I - ADMINISTRATI...	0.27
2/28/2005	DEP	US Bank	Interest	CRCNA XIX (I):I - ADMINISTRATI...	0.12
3/31/2005	DEP	US Bank	Interest	CRCNA XIX (I):I - ADMINISTRATI...	0.21
3/31/2005	DEP	US Bank	Service Guarantee	CRCNA XIX (I):I - ADMINISTRATI...	5.00
4/29/2005	DEP	US Bank	Interest	CRCNA XIX (I):I - ADMINISTRATI...	0.23
		TOTAL INTEREST			5.83
		TOTAL I - ADMINISTRATIVE			5.83
		I - FUNDRAISING & ENTERTAINMENT			
		AUCTION			
4/16/2005	DEP ...	Various Participants	Auction	CRCNA XIX (I):I - FUNDRAISING &...	32.00
5/9/2005	DEP ...	Various Participants	Auction	CRCNA XIX (I):I - FUNDRAISING &...	393.00
		TOTAL AUCTION			425.00
		FOOD & BEVERAGES			
4/16/2005	DEP ...	Various Participants	Food & Beverages	CRCNA XIX (I):I - FUNDRAISING &...	650.00
5/2/2005	DEP ...	Various Participants	Food & Beverages	CRCNA XIX (I):I - FUNDRAISING &...	243.09
5/9/2005	DEP ...	Various Participants	Food & Beverages	CRCNA XIX (I):I - FUNDRAISING &...	701.25
		TOTAL FOOD & BEVERAGES			1,594.34
		RAFFLE			
5/2/2005	DEP ...	Various Participants	Raffle	CRCNA XIX (I):I - FUNDRAISING &...	101.50
5/9/2005	DEP ...	Various Participants	Raffle	CRCNA XIX (I):I - FUNDRAISING &...	177.00
		TOTAL RAFFLE			278.50
		TOTAL I - FUNDRAISING & ENTERTAI...			2,297.84
		I - MERCHANDISE			
		SALES			
3/28/2005	DEP	Sales	RGRCNA (New Mexico) Alternative Merch	CRCNA XIX (I):I - MERCHANDISE:...	267.00
4/16/2005	DEP	Sales	Sponsor/Sponsee Brkfst	CRCNA XIX (I):I - MERCHANDISE:...	420.00
5/2/2005	DEP	Sales	Ice Cream Social	CRCNA XIX (I):I - MERCHANDISE:...	401.00
5/9/2005	DEP	Sales	Mexican Dinner / Dance	CRCNA XIX (I):I - MERCHANDISE:...	100.00
5/14/2005	DEP	Merchandise	URMRCNA Alternative Merch	CRCNA XIX (I):I - MERCHANDISE:...	78.00
		TOTAL SALES			1,266.00
		TOTAL I - MERCHANDISE			1,266.00
		I - NEWCOMER FUND			
4/16/2005	DEP ...	Registration	Newcomer Fund	CRCNA XIX (I):I - NEWCOMER FU...	5.00
5/2/2005	DEP ...	Registration	Newcomer Fund	CRCNA XIX (I):I - NEWCOMER FU...	74.00
5/9/2005	DEP ...	Registration	Newcomer Fund	CRCNA XIX (I):I - NEWCOMER FU...	5.00
5/9/2005	DEP ...	Various Participants	Newcomer Fund	CRCNA XIX (I):I - NEWCOMER FU...	20.00

Register Report - CRCNA XIX

1/1/2005 Through 5/14/2005

Date	Num	Description	Memo	Category	Amount
5/14/2005	DEP ...	Registration	Newcomer Fund	CRCNA XIX (I):I - NEWCOMER FU...	26.00
		TOTAL I - NEWCOMER FUND			130.00
		I - REGISTRATION			
4/16/2005	DEP ...	Registration	Registration Fees	CRCNA XIX (I):I - REGISTRATION	270.00
			Meals	CRCNA XIX (I):I - REGISTRATION	457.00
			Merchandise	CRCNA XIX (I):I - REGISTRATION	152.00
5/2/2005	DEP ...	Registration	Registration Fees	CRCNA XIX (I):I - REGISTRATION	120.00
			Meals	CRCNA XIX (I):I - REGISTRATION	148.00
			Merchandise	CRCNA XIX (I):I - REGISTRATION	140.00
5/9/2005	DEP ...	Registration	Registration Fees	CRCNA XIX (I):I - REGISTRATION	90.00
			Meals	CRCNA XIX (I):I - REGISTRATION	100.00
			Merchandise	CRCNA XIX (I):I - REGISTRATION	68.00
5/14/2005	DEP ...	Registration	Registration Fees	CRCNA XIX (I):I - REGISTRATION	165.00
			Meals	CRCNA XIX (I):I - REGISTRATION	134.00
			Merchandise	CRCNA XIX (I):I - REGISTRATION	138.00
		TOTAL I - REGISTRATION			1,982.00
		TOTAL CRCNA XIX (I)			5,681.67
		CRCNA XVIII (I)			
		I - PROGRAM			
		COMMISSION - TAPE VENDOR			
2/11/2005	DEP	Tapes	Commission - Onsite Tape Vendor Sales	CRCNA XVIII (I):I - PROGRAM:CO...	692.92
		TOTAL COMMISSION - TAPE VENDOR			692.92
		TOTAL I - PROGRAM			692.92
		TOTAL CRCNA XVIII (I)			692.92
		TOTAL INCOME			6,374.59
		EXPENSES			
		Uncategorized			
1/8/2005	1916	VOID			0.00
1/8/2005	1917	VOID			0.00
3/12/2005	1922	VOID			0.00
3/12/2005	1925	VOID			0.00
3/12/2005	1924	VOID			0.00
3/12/2005	1923	VOID			0.00
4/12/2005	1930	VOID	Lost / Destroyed - See #1941		0.00
		TOTAL Uncategorized			0.00
		CRCNA XIX (E)			
		E - ADMINISTRATIVE			
1/14/2005	BnkChg	US Bank	Service Charge	CRCNA XIX (E):E - ADMINISTRATI...	-3.00
2/16/2005	BnkChg	US Bank	Service Charge	CRCNA XIX (E):E - ADMINISTRATI...	-3.00

Register Report - CRCNA XIX

1/1/2005 Through 5/14/2005

Date	Num	Description	Memo	Category	Amount
3/14/2005	BnkChg	US Bank	Service Charge	CRCNA XIX (E):E - ADMINISTRATI...	-3.00
3/31/2005	BnkChg	US Bank	Card Delivery Service	CRCNA XIX (E):E - ADMINISTRATI...	-15.00
4/1/2005	BnkChg	US Bank	Card Delivery Service Refund	CRCNA XIX (E):E - ADMINISTRATI...	15.00
4/12/2005	1935	Alan Holub	Notebooks - Reimbursement	CRCNA XIX (E):E - ADMINISTRATI...	-85.58
4/14/2005	BnkChg	US Bank	Service Charge	CRCNA XIX (E):E - ADMINISTRATI...	-3.00
4/14/2005	BnkChg	US Bank	Check System Set Up & Printing	CRCNA XIX (E):E - ADMINISTRATI...	-247.25
4/16/2005	1937	Alan Saval	Office Suplies - Reimbursement	CRCNA XIX (E):E - ADMINISTRATI...	-64.56
		TOTAL E - ADMINISTRATIVE			-409.39
		E - FUNDRAISING & ENTERTAINMENT			
4/12/2005	1928	Peggy Zdenek	Change Bank	CRCNA XIX (E):E - FUNDRAISING ...	-50.00
4/12/2005	1931	Odd Fellows Hall	Hall Rental - Mex Dinner / Dance	CRCNA XIX (E):E - FUNDRAISING ...	-130.00
4/12/2005	1932	Peggy Zdenek	Rubber Ducks - Carnival Day	CRCNA XIX (E):E - FUNDRAISING ...	-79.84
4/12/2005	1933 ...	Peggy Zdenek	Overage from Advance - See check # 1943	CRCNA XIX (E):E - FUNDRAISING ...	58.17
4/16/2005	1938	Christ Community Church	Sponsor/Sponsee Breakfast - facility use donation	CRCNA XIX (E):E - FUNDRAISING ...	-100.00
5/7/2005	1940	Steve Nelson	DJ - Mexican Dinner / Dance	CRCNA XIX (E):E - FUNDRAISING ...	-150.00
5/14/2005	1943	Peggy Zdenek	Events Food - See check #1933	CRCNA XIX (E):E - FUNDRAISING ...	-58.17
		SUBTOTAL E - FUNDRAISING & ENTE...			-509.84
		FACILITY RENT			
4/12/2005	1933 ...	Peggy Zdenek	Fall River Group Clubhouse - Hall Rental - Ice Cream Social	CRCNA XIX (E):E - FUNDRAISING ...	-15.00
		TOTAL FACILITY RENT			-15.00
		FOOD			
4/12/2005	1933 ...	Peggy Zdenek	Albertson's - Ice - Mexiocan Dinner/Dance	CRCNA XIX (E):E - FUNDRAISING ...	-18.53
			Sam's Club - Beverages - Mexican Dinner/Dance	CRCNA XIX (E):E - FUNDRAISING ...	-39.74
			Wal-Mart - Beverages - Mexican Dinner/Dance	CRCNA XIX (E):E - FUNDRAISING ...	-13.04
			Albertson's - Foil & Plastics - Sponsor/Sponsee Brkfst	CRCNA XIX (E):E - FUNDRAISING ...	-5.38
			King Sooper - Eggs - Sponsor/Sponsee Brkfst	CRCNA XIX (E):E - FUNDRAISING ...	-5.04
			Harvest Foods - Sausage, Bacon - Sponsor/Sponsee Brkfst	CRCNA XIX (E):E - FUNDRAISING ...	-109.20
			Giambrocco Food Services - Hash Browns - Spopnsor/Spo...	CRCNA XIX (E):E - FUNDRAISING ...	-25.15
			Sam's Club - Beverages, Ice Cream - Ice Cream Social	CRCNA XIX (E):E - FUNDRAISING ...	-33.92
			Albertson's - Beverages, Syrup, Ice	CRCNA XIX (E):E - FUNDRAISING ...	-27.96
		TOTAL FOOD			-277.96
		FOOD PREP ITEMS			
4/12/2005	1933 ...	Peggy Zdenek	Sam's Club - Pans, Oil, Bottles - Sponsor/Sponsee Brkfst	CRCNA XIX (E):E - FUNDRAISING ...	-252.29
		TOTAL FOOD PREP ITEMS			-252.29
		PRINTING			
4/12/2005	1933 ...	Peggy Zdenek	Kinko's - Copies - Sponsor/Sponsee Brkfst	CRCNA XIX (E):E - FUNDRAISING ...	-12.92
		TOTAL PRINTING			-12.92
		TOTAL E - FUNDRAISING & ENTERTAI...			-1,008.01
		E - HOTEL & HOSPITALITY			

Register Report - CRCNA XIX

1/1/2005 Through 5/14/2005

Date	Num	Description	Memo	Category	Amount
		HOTEL			
4/12/2005	1934	Pueblo Convention Center	Facility Deposit	CRCNA XIX (E):E - HOTEL & HOSP...	-1,500.00
		TOTAL HOTEL			-1,500.00
		TOTAL E - HOTEL & HOSPITALITY			-1,500.00
		E - MERCHANDISE			
4/12/2005	1929	Fiori Mortensen	Change Bank	CRCNA XIX (E):E - MERCHANDISE	-50.00
		SUBTOTAL E - MERCHANDISE			-50.00
		EQUIPMENT			
4/26/2005	1939	TEBO Store Fixtures	8 Display Forms	CRCNA XIX (E):E - MERCHANDISE...	-96.03
		TOTAL EQUIPMENT			-96.03
		FOR RESALE			
4/12/2005	1936	J&R Graphics	Pre-convention T-shirts - Deposit	CRCNA XIX (E):E - MERCHANDISE...	-296.75
5/14/2005	1942	J&R Graphics	Pre-convention T-shirts -Final Payment	CRCNA XIX (E):E - MERCHANDISE...	-290.75
		TOTAL FOR RESALE			-587.50
		SUPPLIES			
5/14/2005	1944	Fiori Mortenson	Reimbursement - Ink Cartridge	CRCNA XIX (E):E - MERCHANDISE...	-32.27
		TOTAL SUPPLIES			-32.27
		TOTAL E - MERCHANDISE			-765.80
		E - REGISTRATION			
5/10/2005	1941	Debra Rowe-Jones	Change Bank - Replaces #1930	CRCNA XIX (E):E - REGISTRATION	-50.00
		TOTAL E - REGISTRATION			-50.00
		TOTAL CRCNA XIX (E)			-3,793.20
		CRCNA XVIII (E)			
		E - ADMINISTRATIVE			
1/8/2005	1918	Bear Communications	Sales Tax on Radio Rentals	CRCNA XVIII (E):E - ADMINISTRA...	-47.44
4/12/2005	1927	CRSCNA	Distribution of Profit	CRCNA XVIII (E):E - ADMINISTRA...	-389.56
		TOTAL E - ADMINISTRATIVE			-437.00
		E - HOTEL & HOSPITALITY			
		HOTEL			
1/14/2005	1921	Vail Marriott Mountain Resort & Spa	Final Bill Settlement	CRCNA XVIII (E):E - HOTEL & HOS...	-1,509.35
		TOTAL HOTEL			-1,509.35
		TOTAL E - HOTEL & HOSPITALITY			-1,509.35
		E - MERCHANDISE			
		SALES TAX			
1/8/2005	1914	Colo Department Of Revenue	Merchandise Sales Tax	CRCNA XVIII (E):E - MERCHANDI...	-435.14
1/8/2005	1915	Town Of Vail	Merchandise Sales Tax	CRCNA XVIII (E):E - MERCHANDI...	-445.03
1/14/2005	1919	Colo Department Of Revenue	Late Fees for Merchandise Sales Tax	CRCNA XVIII (E):E - MERCHANDI...	-47.86

Register Report - CRCNA XIX

1/1/2005 Through 5/14/2005

Date	Num	Description	Memo	Category	Amount
1/14/2005	1920	Town Of Vail	Late Fees for Merchandise Sales Tax	CRCNA XVIII (E):E - MERCHANDI...	-57.86
		TOTAL SALES TAX			-985.89
		TOTAL E - MERCHANDISE			-985.89
		E - NEWCOMER FUND			
4/12/2005	1926	Mile High Area Service Committee	Purchase of Newcomer Literature	CRCNA XVIII (E):E - NEWCOMER ...	-249.00
		TOTAL E - NEWCOMER FUND			-249.00
		TOTAL CRCNA XVIII (E)			-3,181.24
		TOTAL EXPENSES			-6,974.44
		Balance Forward			
		Checking			
1/1/2005		Opening Balance		[Checking]	7,488.32
		TOTAL Checking			7,488.32
		TOTAL Balance Forward			7,488.32
		OVERALL TOTAL			6,888.47

RMF Chair –
The Rocky Mountain Forum will be attending the Montana Gathering convention and will be presenting on a topic. The Trusted Servants of the RMF will be presenting a one hour workshop about who we are of the Rocky Mountain Forum. – Montana Gathering is June10-12, 2005 @ Boulder Hot Springs.

AREA RCM Reports:

Boulder-
CRSCNA 5-15-5 Boulder Area Report by Angie L. RCM

PI Radio airtime reports lower than were in January and that could explain a subsequent lower call volume

Past Activity 3-19-5 afternoon: It's not all About Me Service Tradition Learning Day/ Potluck approximately 25 enjoyed three panel led interactive discussions Meeting/workshops + fun role play skits

Summer Activities sponsored by area groups: Saturdays 7:15/30 – 10 PM Night Hikes Eben G Fine Park including a meeting and a return to the park May 28th until otherwise

Alternate = 2nd & 4th Saturdays June – August anyone who is clean motorcycle rides from Boulder One Welcome Home

HI Joe # to Shelly 7:00 Saturday Longmont Treatment Center Men's Meeting 720-982-5674 two jail meetings applications 3:00 subcommittee meeting at the Mapleton Center just prior to area meeting Men's Adams County Jail/Boulder County Jail Woman's meeting. Volunteers welcome.

R by candlelight looking for a child care assistant so Mike is able to facilitate smooth timely restroom breaks

Monday Night NA name change no longer Bring Another Member now is simply called Monday Night NA

Area in need of CRCNA Liaison webmaster and activities chair

Continue to encourage and strengthen the service structure
Counter derogatory service statements

Check to CRSCNA: $152.95

In Loving Service, Angie L. 720-261-9358

Mile High –
H&I – In need of volunteers for panel coordinators. Girls View closed, no longer going into this facility. June 12th at 4:00pm, training will be held at 6750 Carr St., Arvada.
Phoneline – In need of a vice chair and a chair. They meet at 6750 Carr St., Arvada @ 5:00pm.
Activities – They meet at 5280 Wadsworth Bypass on the last Sunday of the month @ 5:00 pm. The next activity is on May 28 @ 4:30 pm. Jason has more information.
Outreach – Received 5 letters and responded to them.
Old Business – Discussed predatory behavior and the solution is to call people on it if they see it.
New Business – Nominations for all positions happened. All positions filled except for PI and Phoneline. Discussed endorsements on flyers and announcements. We are going to work making Narcotics Anonymous a priority.

Mountain High –
No area meeting this past month. June 4, 2005, 1:00 pm-9:00pm Area event. "Unity Day in the Park/Celebrating the Area" held at Loudy Simpson Park. – Craig, CO.
June 5, 2005 Area meeting in Craig, CO. 419 Yampa Ave. Starts at: 10:00 am.

Mountain West - No Report

Off The Wall –
Our area met @Safeway in Loveland May 1st, 2005. Not much to report since the Regional other than we now have a new Sec. Dave A. glad to have him back in Area level service. We have 2 new meetings in our area. Tuesdays & Friday Mornings @7:00 a.m. Name: Early Birds -1630 S. College, Ft Collins. We are excited to see our area grow! Area activity "Game Day" May 21st @Unity Club in Loveland 102 3rd Ave. Cards/board games-Potluck & Fellowshipping Group activity: Picnic in the Park in Evans Hosted by Addicts seeking Sanity, its an annual event (flyer on web) Positions open PI Chair & Merchandise Chair Grateful to Serve, Karen C. RCM 1

Pikes Peak –
New administrative committee. All is going well. Email information to CRSC H&I chair with committee members names and addresses. Thanks to CRCNA for the Mexican Dinner activity held in Colorado Springs.

Serenity Unlimited –
Woody, our Area Chair stepped down yesterday and I was nominated for his position and voted in so the new RCM is Mike and he was going to try to make it over there today. I will have all the details in my report.
In Loving Service,
Sanna M
Serenity Unlimited Area

Southern – No Report

<u>Old Business:</u>

<u>Open Discussion/Sharing:</u>

<u>New Business:</u>

Proposals:

#1: Approval of CRCNA proposed operating budget. - Consensus reached.

Closing Treasurer's Report: $ 2,841.94

Donation to NAWS: $0

Treasury Ending: $ 2,841.94

Meeting adjourned at: 2:35 pm

CRSC/CRCNA Storage Keys: Neal H. (2), Torri F. (1), Alan H. (1), Jim H. (1)

ANNOUNCEMENTS:

Saturdays 7:15/30 – 10 PM Night Hikes Eben G Fine Park including a meeting and a return to the park May 28th in Boulder, CO.

"Unity Day in the Park/Celebrating the Area" held at Loudy Simpson Park. – Craig, CO.
June 5, 2005 Area meeting in Craig, CO. - 419 Yampa Ave. Starts at: 10:00 am.- CRSC members please attend as we need some support for our new area.

Area activity "Game Day" May 21st @Unity Club in Loveland, CO; 102 3rd Ave. Cards/board games. Potluck & Fellowshipping Group activity: Picnic in the Park in Evans, CO. Hosted by Addicts seeking Sanity, its an annual event (flyer on web).

Montana Gathering is June10-12, 2005 @ Boulder Hot Springs, MT.

TO DO LIST/TAKE ACTION LIST:

1. RCMs – Discuss CRCNA "Broadcast" guidelines with the GSRs. Please let GSRs know they will vote on these issues at the July Regional Assembly.

2. RCMs – Please make sure CRCNA liaisons attend the CRCNA meetings as important issues need Area input.

3. CRCNA Treasurer/Chair – The bank statements need to be sent to the CRSC postal box.

4. Regional members – Attend Area meeting in Mountain High Area. – June 5,2005- 419 Yampa Ave. – Craig – 10am

5. Alan H. – Need insurance quotes for Regional/CRCNA storage facility. – Pick up storage facility key from Jim H.