



C R S C M I N U T E S 21 N O V E M B E R 2 0 1 0

I R O L L C A L L

A Administrative Committee Officers		
CRSC Chair	Alan H	present
CRSC Vice Chair		vacant
Secretary	Susan Mc	present
Treasurer	Alan S	present
Web Servant	Michael H	present
RDA	Brenda E	absent with notice
RD	Chuck C	present
B CRCNA XXIV		
Chair	Tiffany S	absent
Vice Chair	Steve K	present
Treasurer	Santana M	present
C Subcommittee Chairs		
Budget		vacant
PI	Tawni C	present
H&I	Dawn H	absent with notice
PR	Linda L	absent with notice
Literature	Anna H.	absent
D Ad-hoc		
Guideline Revision	Chuck C	present
WSDL	Mac M	present
E RCM's		
Boulder	Aaron F	absent with notice
	Katlin B	present
Bringing Freedom East	Richard R	present
	Jared D	absent
Mile High	Patty H	present
	Ron T	absent
Mountain High	John W	absent
Mountains West	Keith K	present
Off the Wall	Shawn H	present
	Jim M	present
Serenity Unlimited	Michael H	present
E Also Present		
Off the Wall	Susan R	
Pikes Peak	Karen	
	Steven R	
	Sam G	
	Beth W	
Colorado Springs	Jayne S	
Mile High	Alan T	

II MINUTES TABLED [AS OF 06 DECEMBER, COMPLETE WITH EXCEPTION OF PAGE 3 TREASURER'S REPORT --SMC]

III REPORTS

A. Chair, Alan H.

Greetings and salutations,

I hope today finds you all well. First things first, on behalf of myself and I'm sure the other members of this committee, a heartfelt thank you to the CRCNA committee and all who supported them, for a wonderful convention. I personally am grateful to them for allowing me to participate, and it will be something I shall remember for the rest of my life. Again thank you for your hard work.

As for the business at hand, as the convention had consumed most of our time and thoughts over the months, other than some communication with the secretary and treasurer, I've not had any other responsibilities to attend to. So onward and upward!

In loving service
Alan H. chair

B. Treasurer, Alan S.

Since the last Treasurer's Report, which was submitted at the Regional Assembly on September 19, 2010, donations of \$760.59 have been received from two Areas (Off The Wall and Pikes Peak) and two Groups (Northern Lights and True Blue) for a total year-to-date income of \$13,254.41. It should be noted that nearly one-half of the income received so far this year (47%) was received from CRCNA XXIII. The current and Year-to-Date donations are listed individually on the accompanying pages. There were no expenditures made during this report period beyond the \$1,761.91 approved during the September 19 meeting and reflected in the minutes. The expenditure figure on the report is adjusted (reduced) to reflect the recovery of \$3.32 from a previously unaccounted-for Advance of Funds made during 2009. There are five Advances of Funds during 2010 totaling \$1,313.72 which are recorded in the Treasurer's records and reflected in this report which have not yet been accounted for with receipts:

- Mountain High ASC – 3/21/10 - \$81.86 – January & February Phone Line;
- Mountain High ASC – 3/21/10 - \$81.86 – March & April Phone Line;
- Alan H. -7/30/10 - \$500.00 - September Regional Assembly;
- Tawni C. – 9/19/10 - \$350.00 – PI Workshop; and
- Harold Mc. – 9/19/10 - \$300.00 – WSLD (Fresno).

For the purposes of this report, these unaccounted-for Advances are treated as final expenditures. The result is a current (opening) cash balance of \$9,069.47. After applying budgetary considerations, the "available" (unencumbered) funds balance is \$1,838.79.

The CRSCNA checkbook and the latest bank statement have been reconciled with no variance.

In addition to the above activity, the financial records of 2008 and 2009 are still being researched and organized in order to provide accurate and detailed financial and historical data in a usable and consistent format.

During this meeting, vouchers will be presented for the following expenses:

- Rent for this meeting - \$50;
- 2011 Rent for the Regional Post Office Box - \$76; and
- 2010 and 2011 Rent for the Regional Storage Facility (includes a shortfall of \$36 for the current year and \$756 for 2011 (both amounts resulting from an increase in the rental rate, effective January 1, 2010, from \$60 to \$63 per month) - \$792.

Respectfully Submitted - with thanks for letting me be of service.

Alan S. – CRSCNA Treasurer

CRSCNA TREASURER'S REPORT

Since the last Treasurer's Report, which was submitted at the Regional Assembly on September 19, 2010, donations of \$760.59 have been received from two Areas (Off The Wall and Pikes Peak) and two Groups (Northern Lights and True Blue) for a total year-to-date income of \$13,254.41. It should be noted that nearly one-half of the income received so far this year (47%) was received from CRCNA XXIII. The current and Year-to-Date donations are listed individually on the accompanying pages. There were no expenditures made during this report period beyond the \$1,761.91 approved during the September 19 meeting and reflected in the minutes. The expenditure figure on the report is adjusted (reduced) to reflect the recovery of \$3.32 from a previously unaccounted-for Advance of Funds made during 2009. There are five Advances of Funds during 2010 totaling \$1,313.72 which are recorded in the Treasurer's records and reflected in this report which have not yet been accounted for with receipts:

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- 2010 and 2011 Rent for the Regional Storage Facility (includes a shortfall of \$36 for the current year and \$756 for 2011 (both amounts resulting from an increase in the rental rate, effective January 1, 2010, from \$60 to \$63 per month) - \$792.

Respectfully Submitted - with thanks for letting me be of service.

Alan S. – CRSCNA Treasurer

CRSCNA TREASURER'S REPORT - NOVEMBER 21, 2010

September 19, 2010 to November 20, 2010

	<u>CURRENT REPORT PERIOD</u>	<u>CURRENT YEAR TO DATE (2010)</u>
OPENING BALANCE - January 1, 2010		\$4,190.86
OPENING BALANCE - September 19, 2010	\$10,067.47	

INCOME:		
Area Donations		
Boulder Area	\$0.00	\$2,696.08
Bringing Freedom East Area	\$0.00	\$0.00
Mile High Area	\$0.00	\$1,531.68
Mountain High Area	\$0.00	\$0.00
Mountains West Area	\$0.00	\$0.00
Off The Wall Area	\$500.00	\$1,000.00
Pikes Peak Area	\$100.00	\$880.00
Serenity Unlimited Area	\$0.00	\$0.00
Southern Area	\$0.00	\$0.00
Group Donations		
At Home In NA Group	\$0.00	\$114.01
Crestone Group	\$0.00	\$30.00
Golden Group	\$0.00	\$31.44
Keep It Serenely Simple Group	\$0.00	\$20.00
Northern Lights Group	\$65.50	\$105.24
True Blue Group	\$95.09	\$539.57
(An Anonymous Group)	\$0.00	\$25.00
Other Income		
CRCNA XXIII Donation	\$0.00	\$6,231.39
(An Anonymous Addict)	\$0.00	\$50.00
TOTAL INCOME	\$760.59	\$13,254.41

EXPENDITURES:		<u>Check #</u>	
Prior Report Period YTD Expenditures			\$6,617.21
Return of Prior Year Unspent Advance Funds	(\$3.32)		(\$3.32)
Dawn H - Travel Expenses - H&I	\$50.00	388	\$50.00
Chuck C - Reimbursement - Rent/RMZ Forum	\$61.91	389	\$61.91
Tawni C - Advance - P1 Workshop	\$350.00	390	\$350.00
Harold McA - Advance - WSLD/Fresno	\$300.00	391	\$300.00
NA World Services - Donation	\$1,000.00	392	\$1,000.00
TOTAL EXPENDITURES	\$1,758.59		\$8,375.80

ENDING BALANCE - November 20, 2010	\$9,069.47	\$9,069.47

OPENING BALANCE -November 21, 2010	\$9,069.47	\$9,069.47
Encumbered (Budget Balances) Funds -November 21, 2010		\$7,230.68
Unencumbered (Available) Funds - November 21, 2010		\$1,838.79

BANK ACCOUNT-CHECKBOOK RECONCILIATION as of November 20, 2010		
	Balance -Latest Bank Statement-October 31, 2010:	\$9,019.77
Adjustments to Bank Statement through November 20, 2010:		
Outstanding Deposits	\$49.70	Net Adjustment: \$49.70
Outstanding Checks & Charges	\$0.00	Adjusted Bank Balance: \$9,069.47
Net Adjustment	\$49.70	Checkbook Balance: \$9,069.47
	VARIANCE:	\$0.00

Alan S. - CRSCNA Treasurer November 21, 2010

CRSCNA FISCAL YEAR 2010 BUDGET REPORT
November 21, 2010

	<u>BUDGETED</u> <u>AMOUNTS</u>	<u>SPENT</u> <u>YEAR-TO-DATE</u>	<u>BALANCES</u> <u>AVAILABLE</u>
<u>ADMINISTRATION</u>			
CRSC Meeting Rent	\$ 250.00	\$ 200.00	\$ 50.00
Regional Assembly Expenses	\$ 1,000.00	\$ 971.00	\$ 29.00
Regional Post Office Box Rental	\$ 76.00	\$ -	\$ 76.00
Regional Storage Shed Rental	\$ 720.00	\$ -	\$ 720.00
Regional Delegate Team Travel	\$ 1,470.00	\$ 1,335.37	\$ 134.63
Rocky Mountain Zonal Forum Expenses	\$ 500.00	\$ 61.91	\$ 438.09
Incorporation Costs	\$ 1,000.00	\$ -	\$ 1,000.00
Support for Areas & Groups	\$ 500.00	\$ 163.72	\$ 336.28
Office Supplies & Expenses	\$ 200.00	\$ 108.01	\$ 91.99
Administration Contingency Fund*	\$ 200.00	\$ 300.00	\$ (100.00)
Administration Total	\$ 5,916.00	\$ 3,140.01	\$ 2,775.99
<u>PUBLIC RELATIONS</u>			
Administration	\$ 356.93	\$ -	\$ 356.93
Public Information	\$ 3,570.00	\$ 557.00	\$ 3,013.00
Hospitals & Institutions	\$ 570.00	\$ 357.54	\$ 212.46
Website	\$ 572.00	\$ 468.00	\$ 104.00
Outreach & Fellowship Development	\$ 588.00	\$ -	\$ 588.00
Public Relations Contingency Fund**	\$ 200.00	\$ 19.70	\$ 180.30
Public Relations Total	\$ 5,856.93	\$ 1,402.24	\$ 4,454.69
TOTAL	\$ 11,772.93	\$ 4,542.25	\$ 7,230.68

*Administration Contingency Expenditures

Harold Mc - Travel Expenses - WSLD (Fresno)	\$ 300.00
Administration Contingency Total	\$ 300.00

**Public Relations Contingency Expenditures

Terry C - Reimburse for '09 publications order	\$ 19.70
Public Relations Contingency Total	\$ 19.70

NOTE: Current Year NAWS donations (\$3,836.87) and the Return of Prior Year Unspent Advance Funds (\$3.32) are not included in the "Budgeted Amounts," "Spent Year-to-Date" or "Contingency Expenditures" listed above, but are reflected in the Treasurer's Report.

Alan S. - CRSCNA Treasurer November 21, 2010

C. Website, Michael H.

Meeting Location & Time: Called by request

Date: 20 November 2010

The regional website has been running smoothly.

The printable version of the Regional Meeting list was last updated November 8th.

I have improved the process of allowing subcommittee chairs (H&I, PI, PR, Web) to be able to better post subcommittee meeting announcements so that they appear on the front page of the website.

I have received some input from the other members of the PR committee regarding updating the layout our regional website. Currently there is a questionnaire on the website under the Regional Service Committee tab in the "September 2010 Regional Assembly Materials" section called "Regional Website Survey". The link is http://www.nacolorado.org/region/CRNA_Website_Survey.doc. Please email the forms to nacolorado@nacolorado.org.

I will be holding a meeting on Saturday December 11th at noon at the coffee shop at 1050 W Colfax Ave. The purpose of this meeting will be to collect input and discuss proposed changes to the regional website.

I am bringing a copy of the 'Phone line' meeting list that MHA is now posting on their website.

Thank you for allowing me to serve,

M

Mike H. - CRSCNA Website Chair

D. CRCNA, Santana M
[Following & Appendix A]

10:55 PM
11/19/10
Accrual Basis

Colorado Regional Convention of Narcotics Anonymous
Profit & Loss
January 16 through November 19, 2010

	Jan 16 - Nov 19, 10
Income	
01 · Interest Income	0.75
02 · Total Pre-Registration	
02.1 · Early Bird Registration	1,125.00
02.2 · Pre-Convention Registration	3,160.00
02.3 · Full Priced Registrations	560.00
02.4 · Online Early Bird Registrations	825.00
02.5 · Online Pre-Conv Registrations	810.00
02.6 · Online Full Priced Registration	70.00
Total 02 · Total Pre-Registration	6,550.00
03 · Registration Merchandise Sales	
03.1 · By Mail	465.00
03.2 · At Events	600.00
03.4 · On-Site	15.00
03.5 · Online Sales	1,080.00
03 · Registration Merchandise Sales - Other	15.00
Total 03 · Registration Merchandise Sales	2,175.00
04 · Registrations On Site	
04.2 · On-Site Registrations	5,894.00
04 · Registrations On Site - Other	3,336.00
Total 04 · Registrations On Site	9,230.00
05 · For The Newcomer	
05.1 · Newcomer Donations	669.00
Total 05 · For The Newcomer	669.00
06 · Merchandise	
06.1 · Pre-Convention Sales	
06.1.1 · Sponsor/Sponsee Breakfast	804.00
06.1.2 · PPANA - Spaghetti Dinner	36.00
06.1.6 · Unity Day (Unity Day Merch Sales)	270.00
06.1.7 · Spades Tournament (Spades Tournament)	75.00
06.1.8 · Poker Run	57.00
06.1.9 · Unknown Meetings / Events	180.00
Total 06.1 · Pre-Convention Sales	1,422.00
06.2 · On-Site Merchandise Sales	
06.2.2 · Credit Sales	337.00
06.2 · On-Site Merchandise Sales - Other	6,128.00
Total 06.2 · On-Site Merchandise Sales	6,465.00
06.3 · Commission - Jewelry Sales	900.00
06.4 · Commission - Tape Sales	300.00
06.6 · Embroidery Commissions	90.00
Total 06 · Merchandise	9,177.00
07 · Fundraising & Entertainment	
07.1 · Convention Auction	204.00
07.2.1 · Convention Raffle	820.00
07.2.2 · Convention Quilt Drawing	888.00
07.3 · Convention Live Entertainment	0.00
07.5 · Pre-Convention Admissions	
07.5.1 · Sponsor/Sponsee Breakfast	1,799.00
07.5.10 · Poker Run	630.00
07.5.11 · Bowling Night	732.55
07.5.2 · PPANA - Spaghetti Dinner	834.00
07.5.5 · OTW - Barn Dance/Pig Roast	1,525.00
07.5.6 · Spades Tournament	307.00
07.5.7 · Terminally Weird Picnic	441.00
Total 07.5 · Pre-Convention Admissions	6,268.55

10:55 PM
11/19/10
Accrual Basis

Colorado Regional Convention of Narcotics Anonymous
Profit & Loss
January 16 through November 19, 2010

	Jan 16 - Nov 19, 10
07.6 · Pre-Convention Prizes/Drawings	
07.6.1 · Sponsor/Sponsee Breakfast	516.00
07.6.10 · Poker Run	38.00
07.6.11 · Bowling Night	76.00
07.6.2 · PPANA Spaghetti Dinner	69.00
07.6.5 · OTW - Barn Dance/Pig Roast	100.00
07.6.6 · Spades Tournament Drawing	31.00
07.6.7 · Quilt Drawing	223.00
07.6.8 · Terminally Weird Picnic	30.00
Total 07.6 · Pre-Convention Prizes/Drawings	1,083.00
07.7 · Pre-Convention Concession Sales (Pre-Convention Concessions)	
07.7.1 · Concessions-Spades Tournament	456.87
07.7.2 · Concessions-Spaghetti Dinner	106.49
07.7.3 · Ducks-Terminally Weird Picnic	239.11
07.7.5 · Concessions-Poker Run	23.75
Total 07.7 · Pre-Convention Concession Sales (Pre-Convention Concessio...	826.22
07 · Fundraising & Entertainment - Other	536.00
Total 07 · Fundraising & Entertainment	10,625.77
08 · Hotel Food & Beverage Sales	
08.1 · Banquet Sales	5,626.00
08.2 · Breakfast Sales	1,300.00
Total 08 · Hotel Food & Beverage Sales	6,926.00
Total Income	45,353.52
Expense	
102 · Admin - Bad Checks	0.00
103 · Admin - Bank Charges	-13.55
105 · Admin - Equipment Rental	
105a · Nextel Radios	258.84
105b · Cash Registers	150.00
Total 105 · Admin - Equipment Rental	408.84
106 · Admin - Credit Card Fees	576.81
107 · Admin - Postage / Supplies	27.24
109 · Admin - Misc Expense	331.43
110 · Admin - Books for NC countdown	240.00
202 · P&D - Banner Printing	199.16
203 · P&D - Signs	803.74
208 · P&D - Brochure Printing	183.00
302 · F&E - Convention DJ	850.00
303 · F&E - Conv Live Entertainment	950.00
305 · F&E - Convention Decorations	200.00
306 · F&E - Sponsor Breakfast	
306a · Hall Rental	580.00
306b · Food & Beverage	600.85
306c · Prizes	57.43
306d · Misc Expense	50.00
Total 306 · F&E - Sponsor Breakfast	1,288.28
307 · F&E - PPANA Spaghetti Dinner	
307a · Hall Rental	0.00
307b · Food & Beverage	383.00
Total 307 · F&E - PPANA Spaghetti Dinner	383.00
310 · F&E - OTW Barn Dance/Pig Roast	
310b · Food & Beverage	655.00
310d · Misc Expense	20.00
Total 310 · F&E - OTW Barn Dance/Pig Roast	675.00
311 · F&E - Spades Tournament	
311a · Concessions	553.66
Total 311 · F&E - Spades Tournament	553.66

10:55 PM
11/19/10
Accrual Basis

Colorado Regional Convention of Narcotics Anonymous
Profit & Loss
January 16 through November 19, 2010

	Jan 16 - Nov 19, 10
312 · F & E - Terminally Weird Picnic	
312a · Terminally Weird Supplies	395.00
Total 312 · F & E - Terminally Weird Picnic	395.00
315 · F & E - Poker Run	
315a · Food & Beverage	500.00
Total 315 · F & E - Poker Run	500.00
316 · F & E - Bowling Night	
316a · Admissions	543.75
Total 316 · F & E - Bowling Night	543.75
391 · F&E - Misc Expense	795.65
392 · F&E - Quilt	251.70
403 · Merch - Pre-Conv Merchandise	1,004.10
404 · Merch - On-Site Merchandise	3,417.86
410 · Merch - Misc Expense	8.62
502 · PRG - Main Speaker Registration	75.00
503 · PRG - Main Speaker Meals	150.00
504 · PRG - Main Speaker Travel	826.60
505 · PRG - Speaker Gifts	163.65
507 · PRG - Postage / Supplies	145.96
602 · REG - Registration Packet Items	3,754.42
603 · REG - Registration Merchandise	1,407.12
606 · REG - Postage / Supplies	22.06
607 · REG - Misc Expense	73.53
704 · H&H - Center Pieces	500.00
706 · H&H - Hospitality Room Supplies	366.10
710 · H&H - Facility Fees	
710a · Facility Rental	2,161.10
710d · Room Turn Fees	350.00
710 · H&H - Facility Fees - Other	325.50
Total 710 · H&H - Facility Fees	2,836.60
716 · H&H - Food & Beverage (contractual)	
716a · Meals	7,771.00
Total 716 · H&H - Food & Beverage (contractual)	7,771.00
717 · H&H - Postage / Supplies	34.75
719 · H&H - Misc Expense	74.00
720 · H&H - Table Giveaways	566.77
801 · H&I - Literature	504.18
Total Expense	33,845.03
Net Income	11,508.49

Income & Expense by Subcommittee

F&E			Budget
	Income	10625.77	
	Expense	<u>7386.04</u>	9350.00
		<u>3239.73</u>	
Merchandise			
	Income	9177.00	
	Expense	<u>4430.58</u>	9925.00
		<u>4746.42</u>	
Registration			
	Income	18624	
	Expense	<u>5257.13</u>	10715.00
		<u>13366.87</u>	
H & H			
	Income	6926	
	Expense	<u>12122.12</u>	14405.00
		<u>-5196.12</u>	
P & D			
	Income	0	
	Expense	<u>1185.9</u>	1585.00
		<u>-1185.9</u>	
Programs			
	Income	0	
	Expense	<u>1361.21</u>	2110.00
		<u>-1361.21</u>	
H & I			
	Income	0	
	Expense	<u>504.18</u>	1100.00
		<u>-504.18</u>	
Admin			
	Income	14.3	
	Expense	<u>1584.32</u>	3230.00
		<u>-1570.02</u>	
Total			
	Income	45353.52	
	Expense	<u>33845.03</u>	52420.00
		<u>11508.49</u>	
Estimated Tax		600.00	
Incidentals		200	

D. WSLD, Mac

WSLD Administrative elections will be January 16th @ 3:30 same location as CRSC [*Also see Appendix B*]

RD, Brenda E

Hello Colorado Regional Members,

I am grateful to serve another term as RD for the region of Colorado! Thank you to all!

Chuck and I attended the Service System Workshop in Orlando, Florida on October 30-31. It was good to hear other regions' responses and questions about the Service System Project. There is mixed opinions about the Service System Project. But, overall I felt the crowd actually got a chance to see the World Board members and NAWS staff work towards a common good for NA as a whole. To watch these dynamics take place really excited me about service.

I attended a Learning Days event in Colorado Springs on November 13 and gave a brief presentation about the Service System Project. The few that were there in the room seemed a little overwhelmed with the information, so hopefully if they have more questions they will contact me. I am willing to come to any Area/Group and help with a presentation if the material seems too much for anyone. If questions about the Service System Project need answers, both Chuck and I are available to help out. If we do not have an answer, both of us have contacts at NAWS get the answers. Input for the Service System Project is due by December 31, 2010. If you are late with input, they will still look at the responses.

The information for the input form is at: www.na.org/servicesystem

Other NAWS Updates:

NA Way Magazine: To re-subscribe or to subscribe new: www.na.org/subscribe

Living Clean Project: Input due by December 31, 2010. Information at: www.na.org/?ID=Living_Clean_Project

Literature Survey: Respond to: www.na.org/litsurvey. Need to complete by April 1, 2011.

WCNA 34: Pre-registration starts January 3, 2011. You can ONLY attend the convention if you have pre-registered. NO registration will be held at the event! You can visit online at: www.na.org/wcna34.

Please fill out the Regional Service Committee Registration/Update Form so I can send off names of our committee members to NAWS. Thank you.

My apologies for not attending today. My work scheduled a plant shut-down during this weekend.

Willing to be of Service,

Brenda E.

F. RDA, Chuck C

H. Budget, Alan S

CRSCNA FISCAL YEAR 2010 BUDGET REPORT
November 21, 2010

	<u>BUDGETED</u> <u>AMOUNTS</u>	<u>SPENT</u> <u>YEAR-TO-DATE</u>	<u>BALANCES</u> <u>AVAILABLE</u>
<u>ADMINISTRATION</u>			
CRSC Meeting Rent	\$ 250.00	\$ 200.00	\$ 50.00
Regional Assembly Expenses	\$ 1,000.00	\$ 971.00	\$ 29.00
Regional Post Office Box Rental	\$ 76.00	\$ -	\$ 76.00
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Office Supplies & Expenses	\$ 200.00	\$ 108.01	\$ 91.99
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Administration Total	\$ 5,916.00	\$ 3,140.01	\$ 2,775.99
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Public Relations Total	\$ 5,856.93	\$ 1,402.24	\$ 4,454.69
TOTAL	\$ 11,772.93	\$ 4,542.25	\$ 7,230.68

*Administration Contingency Expenditures

Harold Mc - Travel Expenses - WSLD (Fresno)	\$ 300.00
Administration Contingency Total	\$ 300.00

**Public Relations Contingency Expenditures

Terry C - Reimburse for '09 publications order	\$ 19.70
Public Relations Contingency Total	\$ 19.70

NOTE: Current Year NAWS donations (\$3,836.87) and the Return of Prior Year Unspent Advance Funds (\$3.32) are not included in the "Budgeted Amounts," "Spent Year-to-Date" or "Contingency Expenditures" listed above, but are reflected in the Treasurer's Report.

Alan S. - CRSCNA Treasurer November 21, 2010

I PI, Tawni C

COLORADO REGION PUBLIC INFORMATION SUBCOMMITTEE REPORT

November 21, 2010

Regional PI met in October. There was not a meeting in November.

We participated in CRCNA through our PI workshop, which was a hit. We had about 30 people in attendance and played two rounds of NA Jeopardy with information about how every member of NA does PI work on some level and what that looks like. Prizes were given out. It was quite fun and informative. Thank you to everyone who helped especially Linda, Krys, Patty and Richard. We can't wait to come up with another exciting workshop for next year. We would like to make a suggestion to the upcoming CRCNA committee that the H & I play have its own time slot because it is usually well attended and coinciding workshops have a hard time filling up. This year we were not at the same time and it was great to see our attendance grow from previous years. Our hope was to get addicts in our region excited and pumped up about PI in Colorado and we did.

The things that we are now focusing on are as follows:

- Regional PI Guidelines
- A questionnaire to gather contact and other information from professionals. This would be a standard questionnaire so that it can be used anytime we come in contact with a professional by any PI subcommittee member in our region such as event booths, presentations, mailers and website.
- Compiling a list of Professional Associations to contact about attending their upcoming events.
- Preparation and planning for a booth at the 2011 Colorado State Fair.
- Reaching out to Areas not attending Regional PI.
- Discussing PSA's
- Discussing at PR to create a "For the professional" tab on the regional website.

Our meeting attendance is still fairly small. We would love to see more people there to get involved with PI. We are in **desperate need** of a **Vice chair** and I am excited to say that we now have a secretary

I would ask the RCM's to please encourage your Area PI chairs or anyone else from your area that is interested to attend our Regional PI meeting as it is an exciting time for PI in our region and as stated in our **Regional guidelines**:

"The purpose of the PI subcommittee is to provide a forum for Area PI Subcommittees to share their experience, strength and hope in order to better inform the public about NA and to promote the growth and strength of all PI efforts within the Colorado Region"

Our next subcommittee meeting will be held:

December 11, 2010 1:00 -3:00
AT: Englewood Public Library
1000 Englewood Pkwy.
Englewood, CO 80111

My contact information is: tawnicorc@gmail.com 303-994-7348

In Loving Service,
 Tawni C.

*****NEW MTG LOCATION*****

Last Pi Meeting: TUESDAY NOV 30, 6:30 PM AT SO FRESH LOCATION

Elected new Secretary - Kila

2 new PI members

Now that we have some more support we will be working on the schedule this month as we wanted to last month.

Removing Map

Creating clean and easy-to-read and edit format

Next meeting: Tuesday December 28, 630 pm at Sfsc.

Grant Muller
720.289.1799

J. PR, Linda L

TO: COLORADO REGIONAL SERVICE COMMITTEE

DATE: November 21, 2010

SUBJECT: REPORT OF ACTIVITIES

PR met together in Castle Rock since my last report.

Short report:

~ Tried meeting with CRSC Guidelines Revision Adhoc but no luck to date... Ditto for the Incorporation Board... lots of CRCNA and Regional business making meeting times difficult....

~ 3 Tiered Budget for 2011 for PR has been turned in

~ Are continuing to do our individual Subcommittee projects while developing our internal Guidelines for each subcommittee – with a concentration of our website – it’s appearance and guidelines.....

~ Also, we are investigating the feasibility of holding a Regional service learning day to get more addicts involved in service, especially at the Regional and Area levels. The learning day would be in the form of a Convergence (combined mini-one day conference and convention with speakers, countdowns and all)

Stay tuned.....

Please note PR and every one of the Subcommittees is looking for addicts to join them in completing their projects..... any addict may join us regardless of clean time, previous service or whatever..... if you are willing, we will find a task or three for you to help us with..... become a member of one of these Subcommittees today! See me or Tawni for PI or Dawn for H&I or Steven for FedDev/OR...

Our next meeting of PR will be SUNDAY, DECEMBER 12, 2010 @ noon – 2:30p @ the P S Miller Library in Castle Rock

Submitted loving service,

Linda L.

PR Coordinator Email = MLL312@COMCAST.NET

(H) 719-390-7484 (C 720-244-4291

P.S.

Speaking of the Fellowship Development / OutReach efforts being spear-headed by Steven R. for the CRSC PR Subcommittee, Steven now will give you all the remainder of the PR report in this area. Thanks – Linda

4.	POSTAGE	\$ 100.00	\$ 300.00	\$ 500.00
5.	BOOTH DISPLAY CONSTRUCT	\$ 100.00	\$ 100.00	\$ 100.00
6.	CO STATE FAIR 2011			
	Booth/Electric/Insurance	\$ 438.00	\$ 438.00	\$ 438.00
	Literature	\$ 250.00	\$ 350.00	\$ 450.00
7.	PROFESSIONAL CONFERENCES			
	Fees/Participation	\$ 400.00	\$ 600.00	\$ 800.00
	Literature	\$ 200.00	\$ 300.00	\$ 400.00
8.	TRAVEL	\$ 100.00	\$ 150.00	\$ 200.00

PI TOTAL \$ 1978.00 \$ 2978.00 \$ 3728.00

Rev 9/11/10

<u>LINE ITEM</u>	<u>TIER 1.</u>	<u>TIER 2.</u>	<u>TIER 3.</u>
HOSPITALS and INSTITUTIONS (H & I):			
1.LITERATURE	\$ 250.00	\$ 300.00	\$ 400.00
2. PRINT	\$ 50.00	\$ 100.00	
3.TRAVEL	\$ 100.00	\$ 150.00	\$ 200.00
4. MEETING SPACE	\$ 120.00	\$ 120.00	\$120.00
4.PACKET DEVELOPMENT\$	50.00\$	100.00	\$ 150.00
H&I TOTAL	\$ 520.00	\$ 720.00	\$ 970.00

Rev 9/10/10

WEBSITE (WEB):

1. WEB (host, domain, etc.) **\$ 0.00 Host pd until 2012 and Domain pd until 2014**
 2. PRINTING (copies, etc.) \$ 100.00 (Note: This line item would not appear in Tier 1.)
 3. VIRTUAL MTG WEBSITE \$ 468.00
- WEB TOTAL \$ 568.00**

NOTE: For this subcommittee of PR there may be a one time cost of about \$ 500.00 for software for web servant to be able to use system. Future updates may also necessary.

NOTE: The budget for this committee does vary yearly as the web-hosting bill only comes due every several years. Only additions and/or increases will be incurred.

<u>LINE ITEM</u>	<u>TIER 1.</u>	<u>TIER 2.</u>	<u>TIER 3.</u>
OUTREACH (OR) – TO COLORADO LOCATION <u>NOT</u> SERVED BY AN ASC:			
FELLOWSHIP DEVELOPMENT (FD) – TO AID ASC’s AND GROUP CARRY THE MESSAGE:			
1. LITERATURE	\$ 200.00	\$ 250.00	\$ 300.00
2. PRINTING (posters, flyers, mtgs lists)	\$ 100.00	\$ 150.00	\$ 200.00
3. POSTAGE	\$ 22.00	\$ 44.00	\$ 88.00
4. TRAVEL	\$ 110.00	\$ 150.00	\$ 200.00

Rev 9/10/10

K. H&I, Dawn H

H&I Regional Report
Sunday, 11-21-2010

As you can see, I am unable to be present for today's business meeting, and I do apologize for my absence. I am in Houston throwing my daughter a baby shower and will stay for the holidays. I will see you all either at a meeting or at the next CRSC.

The H&I subcommittee met November 13, 2010 at the Huron Street Branch Library. In attendance were both Boulder and Off the Wall Areas. Pikes Peak was having a learning day and could not attend and our PR chairperson was ill. I did get a report from Mile High and was appreciative of that. Both Boulder and Off the Wall continue to grow and are beginning to have more and more volunteers step up. Mile High continues to do well with the many facilities that they accommodate and are always looking for new volunteers. We also have been contacted by the Colorado Correctional Center and are working closely with Mile High to insure that everything is being done to carry a message into their clients.

I have been in contact with our DOC coordinator and we are still in need of 8 Basic Text's for Arkansas Valley. Terry C. who is our coordinator has been able to come up with at least 10 from donations and we will be asking today for a disbursement of \$88.00 for the remaining 5 that are needed. I feel that this is important as many of the inmates do not have the finances to purchase items needed and we do not have any type of H&I literature donation process set up. These inmates are hungry for our message and truly desire the Basic Text.

A set of Regional H&I internal guidelines have finally been put together. We began the process of going over them word by word, between the three of us that were present. A lot of suggestions and changes were made just on the little that we went over. I would really like to see other Area's involved in this approval process and I am thinking of a way that the Area subcommittees could also be involved but have been unable to come up with a solid plan. It is something that I need to and would like to go over with our PR chair and the committee. I am setting a goal of having some type of process in place by the next CRSC business meeting. At that time more will be revealed.

We are still in need of a Vice Chair and we possibly could have a secretary. Someone stepped up at this last meeting and is taking a trial run at it to see how it fits. We hope it fits well. Terry C. is in the process of coordinating the next H&I date, time and meeting location. We are hoping to have that meeting in the BFE Area and will have it up on the website as soon as we know. We are still thinking about the possibility of virtual meetings in the off months but as of yet have not initiated that process. Thank you for letting me be of service to this body.

Happy in service....Dawn H.

L. Guideline Revision, Chuck C

M. WSLD, Mac M

WSLD admin elections will be Jan 16th, 2011, at same location as Region meetings. *[Also please see Appendix B]*

N. Boulder RCM's , Aaron F and Katlin B

As the RCM and RCM II, we submit the following report. In loving service, Aaron F. and Katlin B.

Boulder area consists of 21 groups hosting 28 meetings weekly.

Public information - Needs support to maintain literature racks. Looking into changing format of area meeting schedule, specifically taking out hard to read maps. Next meeting Nov 30th 630pm at So Fresh, So Clean location

Hospitals and Institutions - Men and women needed for Boulder County and Adams County jail meetings. Sunday meeting at Longmont United Hospital when there are patients interested in an NA meeting. Boulder chairperson Leonard H. can be contacted if interested in joining phone list. Next meeting Jan 8, 2011 YWCA 630pm

Phone line - Always looking for support. Clean time requirement of 6 months with a clear NA message of recovery.

Activities - Tri-area New Year's Bash slated in Longmont at The Plaza Hotel (old Radisson, same place as last year's). LIMITED tickets avail now \$20 a piece for banquet and dance. \$7 for just dance at the door. Meeting in between (free). See attached flyer for details. Next meeting Nov 30th after So Fresh, So Clean.

CRCNA - elections for new CRCNA liason at next area meeting.

Web - in process of redesigning Boulder Area website...stay tuned

Newer meetings in area:

Meditation meeting Sun 5:30pm at same location as Barrel Full of Recovery in Gunbarrel. 45 minutes continuous meditation...

Men's Meeting - Sat 10am Kalmia and 28th St. Boulder

O. Bringing Freedom East, Rich R

Nov. 21, 2010

BRINGING FREEDOM EAST

We have 4 groups with 8 meetings a week. Had and still are investigating opening a fifth group in Alcon.

Something Different Group moved to new location.

Fort Morgan group struggling

Area hosted a slot in the Hospitality Room at CRCNA XXIV.

Thanks to RD for giving us a shout out at the Convention.

The Area has set up Ad Hoc Committee to put together package to host CRCNA in Sterling for 2012.

H&I of Region is looking to have January H&I meeting in BFE, possibly Brush. More will be revealed (January 8, 2011 meeting).

We are going in to (tentatively) Level IV side of Sterling DOC facility

Northern Lights ~~Area~~ hosting Holiday Dinner on December 11, 1120 Pawnee Sterling, CO Year 2 in BFE thr to Region & OTW Area for support ILS Rich R (Rich)

P. Mile High RCM, Patty H

Currently 56 groups which hold 112 meetings per week

The MHA held our area inventory on November 7. Richard N. facilitated and conducted an interactive "inventory" – we did it a little different this time. Discussion topics were handed out at the September area meeting, groups were asked to discuss them and bring back ideas. We split up into groups and identified key issues – we then listed these on poster paper and gave everyone 5 colored dots. Each member put their dots on the ones that were most important to them. We tallied them up and will move forward to address them.

- Increased communication between subcommittees – solution possible implementation of a PR Committee
- Training and information on the new proposed service structure – Chuck C. will be presenting at our next area meeting on December 5 – 3:00 pm
- Less talk more action – facilitator focusing on 3 pros, 3 cons
- Meeting list – specific address and zip code on meeting lists, need for up to date meeting list each month
- Area convention
- Literature – separate room for reduce distraction and disperse at the end of area
- Area to hold subcommittee chairs responsible for their position – ie written reports
- Welcoming new groups at area
- Enforce smoking at least 25' away from door

Upcoming activities

- ◆ 2nd Annual Tri Area New Years Bash – Radisson Hotel and Conference Center in Longmont - Friday, December 31, 2009 – limited tickets available for the banquet and dance \$20.00 each or dance only - \$7.00 at the door. Discount room rate of \$59.00, includes breakfast.

Phoneline chair position is filled – Marie A.

H & I is going well, but always looking for volunteers. Next training is December 12 at 3:00 pm – 1212 Mariposa.

Public Information had a meeting with Denver Health, did a PI presentation at the Denver Health Methadone Clinic and had a poster day. Areas covered were Five Points, East and West Colfax, Capitol Hill and the Spanish sector on Federal Blvd. Upcoming:

- PSA is in its final stages – should be hearing it soon
- Denver County Schools – plans to send NA literature and introductory letter to schools in the upcoming months.
- Colorado Department of Human Services – contact has been made and meeting to be scheduled after first of the year

Outreach Subcommittee is rocking and rolling :

- Corresponding with inmates
- Assist a Meeting program
- "Bridging the Gap" the NA Way – a work in progress

In loving service - Patty H

Phudson22898@gmail.com

303.994.1984

Q. Mountain High RCM, John W

R. Mountains West RCM, Keith K

S. Off The Wall RCM, Shawn H

Off the Wall Area, Regional Report

11/20/2010

-New Servants

- Bobby Y. was voted in as our new Vice Chair

-Open Positions

- Activities is currently open
- Newsletter is currently open. There is a proposal to stop doing a newsletter do to a lack of volunteers to keep it going.

- Other news to report

- We had made a proposal to do a workshop for our area on the service system survey. The area didn't have enough interest to put it on. We did send out the link to the survey and asked that all addicts in our area fill it out.

- Good Stuff Happening

- We have seen some great growth in the Spanish speaking meetings in our area. We now have a bi-lingual meeting happening Wednesday nights in Greeley. It getting some decent support and is really helping to get fresh ideas and blood to the Spanish speaking members. The Spanish speaking group in Greeley also just celebrated their 2 year anniversary.

Thanks for letting me be of service,
Shawn H. - RCM 1 - "Off the Wall Area"

T. Serenity Unlimited RCM, Michael H

RCM
Serenity Unlimited - Newly elected ASC
ASC chairperson Jake J.
Vice Chair Jim C
Sec'y Nan C
Treas Candy M (acting)
RCM Michael H

- Fried in Telluride donated several hundred \$ so our Area is again solvent.
- Request input re: Google phone messaging service

Michael H.

III OLD BUSINESS

IV ELECTIONS

A Brenda is our new RD; Chuck is new RDA.

V NEW BUSINESS

- A Question for RCM's to take back to areas: Are areas okay with giving up their right to bid on next CRCNA XXVI (2012) so that OTW can piggyback on CRCNA XXV's sister hotel for a significant discount?
- B Discussion
1. How to address service apathy.
 2. The *ad hoc* budget committee will give reports re: guidelines.
 3. The tier III budget is upside-down in re: H&I vs. PI. Tawny will address @ PR meeting.

VI CLOSING TREASURER REPORT

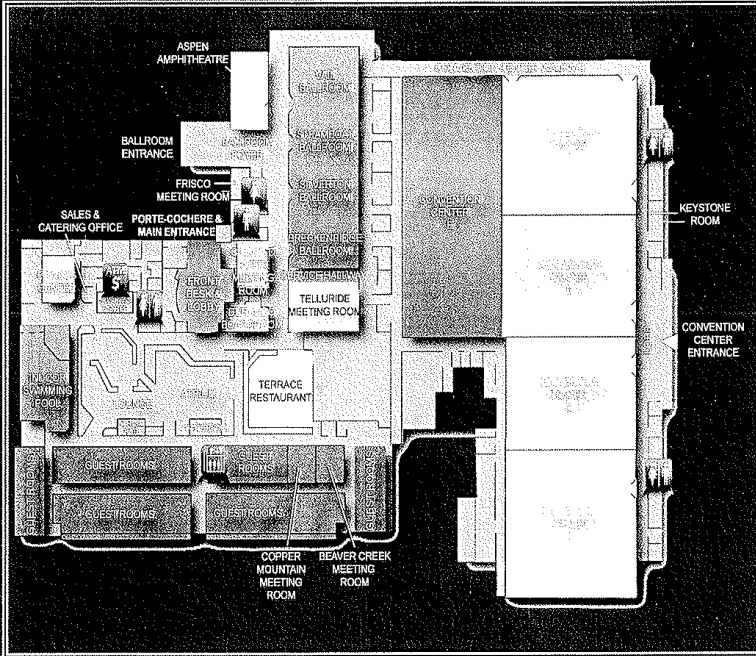
Opening Balance:	\$9,069.47
Received at the Meeting:	\$101.50
Expenditures Authorized:	
Denver Inner City Parish (Rent) -	\$50.00
US Postal Service (PO Box Rental 2011) -	76.00
Public Storage (Shed Rental 2011) -	792.00
Alan Saval (Mileage & Parking) -	46.33
Alan Saval (Postage Reimbursement) -	12.39
Alan Holub (Copies-Reimbursement) -	<u>14.53</u>
	\$991.25
Interim Balance	\$8,179.72
WSO Donation	\$4,803.11
Ending Balance	\$3,376.61

VII ADJOURNED 3:30 PM

VIII NEXT MEETING JANUARY 21, 2011; 10:00 AM; 1212 MARIPOSA AVE, DENVER

**CROWNE PLAZA DENVER INTERNATIONAL AIRPORT
THE PLACE TO MEET**

- Just minutes from Denver International Airport and Downtown Denver •
- Home to the largest hotel meeting room at 50,000 square feet in the Denver area •



HOTEL INFORMATION

- Crowne Plaza Sleep Advantage with New Beds, New 32" Flat Screen Televisions and Quiet Zones
- New Business and Fitness Center
- 6 Floors - 255 Guest Rooms
- 70,000 Square Feet of total Meeting Space
- Convention Center and Ballroom
- Complimentary High Speed Internet
- AAA Star Rating: 3
- Complimentary 24 Hour Airport Shuttle
- Complimentary Self Parking
- Onsite Dining, Lounge and 24 hour Room Service
- Complimentary Swimming and Whirlpool
- Complimentary Local Shuttle

LOCAL ATTRACTIONS

- Denver International Airport : 10 Miles
- Dick's Sporting Goods Park: 7 Miles
- Aurora Sports Park: 4 Miles
- Fitzsimmons Medical Complex: 2 Miles
- Buckley Air Force Base: 5 Miles
- Downtown Denver: 13 Miles
- Northfield Stapleton: 6 Miles

Meeting Room	Ceiling	Dimensions	Reception	Theatre	Rounds	Classroom	U-Shape	Conference	Hollow Square	Booth 8 x 10	Booth 10 x 10		
BALLROOM	14'	60' x 148'	850	1,100	500	350	NA	NA	232				
VAIL	14'	46' x 60'	250	270	120	96	40	52	120				
STEAMBOAT	14'	34' x 60'	200	200	110	74	36	48	48				
SILVERTON	14'	34' x 60'	200	200	110	74	36	48	48				
BRECKENRIDGE	14'	34' x 60'	200	200	110	74	36	8	48				
TELLURIDE	10'	33' x 54'	170	100	100	70	24	26	36				
ASPEN AMPHITHEATER	14'	30' x 54'	NA	145	NA	NA	NA	NA	NA				
CRESTED BUTTE	10'	25' x 30'	75	70	40	24	16	20	20				
DURANGO BOARDROOM	10'	17' x 35'	Conference (14)										
FRISCO	8'	16' x 24'	30	40	20	12	14	12					
BEAVER CREEK	7'	24' x 24'	50	50	30	18	16	16	20				
COPPER MOUNTAIN	7'	24' x 24'	50	50	30	18	16	16	20				
ATRIUM TERRACE		38' x 100'	350	NA	100	NA	NA	NA	NA				
KEYSTONE	8'	10' x 26'	20	30	12	8	NA	8	NA				
CONVENTION CENTER	19'	350' x 180'	4000	3700	2500	3500		NA	NA				
ROOM A	19'	100' x 100'	1000	900	600	500		NA	NA	55	44		
ROOM B	19'	75' x 100'	750	700	400	350		NA	NA	45	36		
ROOM C	19'	75' x 100'	750	700	400	350		NA	NA	45	36		
ROOM D	19'	100' x 100'	1000	900	600	500		NA	NA	55	44		
ROOM E	19'	175' x 80'	1400	1400	900	850		NA	NA	88	70		

Appendix B

A Vision for NA Service

All of the efforts of Narcotics Anonymous are inspired by the primary purpose of our groups. Upon this common ground we stand committed.

Our vision is that one day:

Every addict in the world has the chance to experience our message in his or her own language and culture and find the opportunity for a new way of life.

Every member, inspired by the gift of recovery, experiences spiritual growth and fulfillment through service;

NA service bodies worldwide work together in a spirit of unity and cooperation to support the groups in carrying our message of recovery;

Narcotics Anonymous has universal recognition and respect as a viable program of recovery.

Honesty, trust, and goodwill are the foundation of our service efforts, all of which rely upon the guidance of a loving Higher Power.

Program Information

If you are interested in speaking and you have at least 3 years clean time (5 years for Main Speaker Meeting), and if you are an active member of NA with a working knowledge of the 12 Steps and 12 Traditions and experience in H&L, P.I., PhoneLine and Websites, please submit your tape to the Programming Committee. Tapes become property of WSLD.

Send to: WSLD XXV
PO Box 125
Redmond, OR 97756

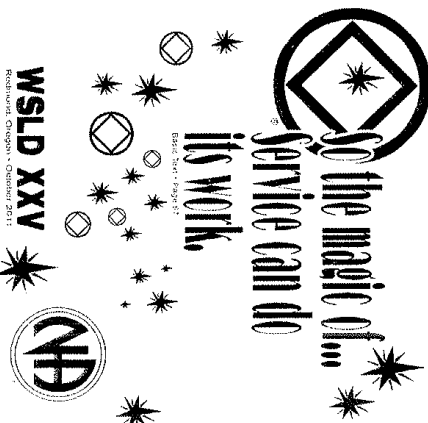
Chair: Larry B.

Contact Info: WSLDXXV@gmail.com
541-330-8319
541-678-2182

WSLD XXV
PO Box 125
Redmond, OR 97756



A Narcotics Anonymous Service Conference



hosted by
Central Oregon
High Desert Area
Narcotics Anonymous



REGISTRATION

Pre-Registration Deadline is Oct. 1, 2010

Name: _____
 Additional Names: _____

Address: _____

Phone: _____

Email: _____

f of Pre-Registrations @\$20.00 ea _____
 On site registration will be \$25.00

f of Sat. banquet @\$35.00 ea _____

f of Hats @ \$20.00 ea _____
 Name(s) and Clean Date(s) embroidered on back of hat _____

f of mugs @ 10.00 ea _____

Viewcomer Donation \$ _____

Total amount enclosed \$ _____

WHY REGISTER?
 Often when attending N.A. events, members ask "Why should I register?" These events incur a great deal of expense. These expenses include the cost of printing programs, flyers, tickets and other items in the registration packages. Other expenses are related to planning, such as telephone expenses, copying and supplies. The funds collected after expenses are paid, are used to carry the message to addicts still suffering, through Hospitals & Institutions, Phonelines, and Public Information/Web Pages. Some of the money will also help the future of the Western Service Learning Days.

W/SLD XXV
 October 28, 29, 30 2011

FRIDAY

Presentations to Community Professionals (Friday Morning)
 W/SLD Pre Bid Meeting

Welcome Meeting

Workshops
 Entertainment

SATURDAY

Workshops
 Marathon Meetings
 Banquet

Main Speaker Meeting
 Auction of NA Memorabilia
 Entertainment

SUNDAY

RSC
 Closing Meeting
 Alternative Store
 W/SLD Business Meeting

If your Area or Region would like to submit a bid to host W/SLD XXVII, please bring a bid letter from your ASC or RSC.

ALTERNATIVE STORE

If your Area/Region has merchandise they would like to sell at the Alternative Store, please email your request to:
W/SLDXXV@gmail.com

Eagle Crest Resort
 1522 Cline Falls Road
 Redmond, OR 97756

You may make reservations online at:

<http://www.eaglecrest.com/43YANI>

You may also reserve rooms by calling:

1-800-682-4786

When reserving rooms by phone please indicate that you are attending W/SLD so that your reservation will be applied to our room block

Hotel

All hotel rooms provide DVD players, air conditioning and complimentary WiFi.

King room: \$95 per night
 Double queen room: \$100 per night
 One bedroom king suite: \$110 per night

Complimentary breakfast included

Condominiums

All provide a fireplace, washer/dryer, fully equipped kitchen, barbecue grill and at least 2 full bathrooms. These units require a two night minimum stay. Most offer a sofa sleeper for additional guests. Many units have hot tubs.

Two bedroom condo: \$190 per night
 Three bedroom condo: \$220 per night
 Four bedroom condo: \$260 per night

Eagle Crest Resort provides shuttle service to and from the Redmond Airport as well as a shuttle on the resort

Appendix C Expenditures

CRSCNA TREASURER

CRSCNA - EXPENDITURE VOUCHER

Please use ink and print legibly. Retain 1 copy; forward 1 copy to CRSCNA Secretary with your Proposal.

DO NOT USE THIS FORM TO REQUEST "ADVANCE" FUNDS.

Advances require that you submit a completed CRSCNA - ADVANCE FUNDS REQUEST form to the CRSCNA Secretary with your Proposal.

I request that a check be drawn for the materials, equipment, services or other expenses described on the **attached** order, invoice or receipt and/or general narrative or proposal.

Type of Items / Purpose: Rental of Storage Cubicle Pre-Tax Amount: 792.00
 (adjustment for net income 1/1/10 - 12/31/10 #3/10) (\$36.00)
Rent 1/1/11 - 12/31/11 #D-178 Sales Tax (if any): —
 @ \$63/month
 Acct # 2016600484 (\$756.00) **TOTAL:** \$ 792.00

Is this an approved Budget expenditure? Yes / No If "Yes," Budget Group and Item

Detail / Line Name: Administrative - Regional Storage Shed Rental

Print name, address and telephone number of the vendor / person this check should be made payable to: PUBLIC STORAGE
5788 W. 6TH AVENUE

Mail?
 Give to Requester for hand delivery?

Lakewood, CO 80214
Telephone 303/233-4390

 Is this an exact price or an estimated cost? _____
 Above items purchased by bid or multiple price quotes? Yes No Not Applicable
 (If "Yes," keep records in your files.)
 Is this a reimbursement? Yes No (If "Yes," attach original receipt and circle amount due you.)
 If this is a deposit, state the balance & date due: \$ _____

ALAN SAVAL [Signature] Date 11-21-10
Requester's Printed Full Name Signature

CRSCNA SECRETARY'S USE ONLY
CRSCNA vote/action and date: [Signature] 21 Nov '10

TREASURER'S USE ONLY
Check # 395 Dated 11-21-10 Posted _____

CRSCNA TREASURER

CRSCNA - EXPENDITURE VOUCHER

Please use ink and print legibly. Retain 1 copy; forward 1 copy to CRSCNA Secretary with your Proposal.

DO NOT USE THIS FORM TO REQUEST "ADVANCE" FUNDS.

Advances require that you submit a completed CRSCNA -- ADVANCE FUNDS REQUEST form to the CRSCNA Secretary with your Proposal.

I request that a check be drawn for the materials, equipment, services or other expenses described on the **attached** order, invoice or receipt and/or general narrative or proposal.

Type of Items / Purpose: Copies for Pre-Tax Amount: NA
Regional Assembly materials Sales Tax (if any): NA
TOTAL: \$14.53

Is this an approved Budget expenditure? Yes No If "Yes," Budget Group and Item

Detail / Line Name: Administration - Regional Assembly Expenses

Print name, address and telephone number of the vendor / person this check should be made payable to:

Copy Copy

Mail? _____
Give to Requester for hand delivery? <input checked="" type="checkbox"/>

Telephone _____

Is this an exact price or an estimated cost? EXACT

Above items purchased by bid or multiple price quotes? Yes No Not Applicable
(If "Yes," keep records in your files.)

Is this a reimbursement? Yes No (If "Yes," attach original receipt and circle amount due you.)

If this is a deposit, state the balance & date due \$ NA

Alan P. Holub Requester's Printed Full Name [Signature] Signature Date 11-21-10

CRSCNA SECRETARY'S USE ONLY
CRSCNA vote/action and date: <u>[Signature] 21 Nov '10</u>

TREASURER'S USE ONLY
Check # <u>398</u> Dated <u>11-21-10</u> Posted <u>11-21-10</u>

CRSCNA TREASURER

CRSCNA - EXPENDITURE VOUCHER

Please use ink and print legibly. Retain 1 copy; forward 1 copy to CRSCNA Secretary with your Proposal.

DO NOT USE THIS FORM TO REQUEST "ADVANCE" FUNDS.

Advances require that you submit a completed CRSCNA - ADVANCE FUNDS REQUEST form to the CRSCNA Secretary with your Proposal.

I request that a check be drawn for the materials, equipment, services or other expenses described on the **attached** order, invoice or receipt and/or general narrative or proposal.

Type of Items / Purpose: RENT - CRSC Pre-Tax Amount: 50.00

MEETING ON NOVEMBER 21, 2010 Sales Tax (if any): —

TOTAL: \$ 50.00

Is this an approved Budget expenditure? Yes No If "Yes," Budget Group and Item

Detail / Line Name: Administration - CRSC Meeting Rent

Print name, address and telephone number of the vendor / person this check should be made payable to:

Denver Junior City Parish

1212 Mariposa St.

Denver, CO 80204

Telephone _____

Mail? _____
Give to Requester for hand delivery? <input checked="" type="checkbox"/>

Is this an exact price or an estimated cost? _____

Above items purchased by bid or multiple price quotes? Yes No Not Applicable

(If "Yes," keep records in your files.)

Is this a reimbursement? Yes No *(If "Yes," attach original receipt and circle amount due you.)*

If this is a deposit, state the balance & date due: \$ _____

ALAN SAVAL
Requester's Printed Full Name

[Signature]
Signature

Date 11-21-10

CRSCNA SECRETARY'S USE ONLY

CRSCNA vote/action and date: [Signature] 21 Nov '10

TREASURER'S USE ONLY

Check # 393 Dated 11-21-10 Posted _____

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CRSCNA TREASURER

CRSCNA - EXPENDITURE VOUCHER

Please use ink and print legibly. Retain 1 copy; forward 1 copy to CRSCNA Secretary with your Proposal.

DO NOT USE THIS FORM TO REQUEST "ADVANCE" FUNDS.

Advances require that you submit a completed CRSCNA -- ADVANCE FUNDS REQUEST form to the CRSCNA Secretary with your Proposal.

I request that a check be drawn for the materials, equipment, services or other expenses described on the **attached** order, invoice or receipt and/or general narrative or proposal.

Type of Items / Purpose: Mileage + parking meter fees (trips to Post Office - Treasurer - to maintain CRSCNA Post Office Box) Pre-Tax Amount: 46.33
Sales Tax (if any): ---
TOTAL: 46.33

Is this an approved Budget expenditure? Yes No If "Yes," Budget Group and Item

Detail / Line Name: ADMINISTRATION - Office Supplies & Expenses

Print name, address and telephone number of the vendor / person this check should be made payable to: ALAN SAVAL
209 E. HIGHLINE CIRCLE #303

Mail? Give to Requester for hand delivery? CENTENNIAL CO 80122
Telephone 303-794-2417

Is this an exact price or an estimated cost? SEE DETAIL ON REVERSE

Above items purchased by bid or multiple price quotes? Yes No Not Applicable
(If "Yes," keep records in your files.)

Is this a reimbursement? Yes No (If "Yes," attach original receipt and circle amount due you.)

If this is a deposit, state the balance & date due: \$ ---

ALAN SAVAL Alan Saval 11-21-10
Requester's Printed Full Name Signature Date

CRSCNA SECRETARY'S USE ONLY
CRSCNA vote/action and date: [Signature] 21 Nov '10

TREASURER'S USE ONLY
Check # 396 Dated 11-21-10 Posted ---

CRSCNA TREASURER

CRSCNA - EXPENDITURE VOUCHER

Please use ink and print legibly. Retain 1 copy; forward 1 copy to CRSCNA Secretary with your Proposal.

DO NOT USE THIS FORM TO REQUEST "ADVANCE" FUNDS.

Advances require that you submit a completed CRSCNA -- ADVANCE FUNDS REQUEST form to the CRSCNA Secretary with your Proposal.

I request that a check be drawn for the materials, equipment, services or other expenses described on the **attached** order, invoice or receipt and/or general narrative or proposal.

Type of Items / Purpose: REIMBURSEMENT Pre-Tax Amount: 12.39
POSTAGE - TREASURER (MAIL PAYMENTS AND Sales Tax (if any): —
DONATION RECEIPTS) **TOTAL:** 12.39

Is this an approved Budget expenditure? Yes No If "Yes," Budget Group and Item

Detail / Line Name: ADMINISTRATION - OFFICE SUPPLIES & EXPENSES

Print name, address and telephone number of the vendor / person this check should be made payable to: ALAN SAVAL
209 E. HIGHLINE CIRCLE #303
CENTENNIAL, CO 80122
 Telephone 303-794-2417

Mail? <input type="checkbox"/> Give to Requester for hand delivery? <input checked="" type="checkbox"/>
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Is this an exact price or an estimated cost? RECEIPTS ATTACHED

Above items purchased by bid or multiple price quotes? Yes No Not Applicable
(If "Yes," keep records in your files.)

Is this a reimbursement? Yes No (If "Yes," attach original receipt and circle amount due you.)

If this is a deposit, state the balance & date due: \$ —

ALAN SAVAL [Signature] Date 11-21-10
 Requester's Printed Full Name Signature

CRSCNA SECRETARY'S USE ONLY CRSCNA vote/action and date: <u>[Signature] 21 Nov 10</u>

TREASURER'S USE ONLY Check # <u>397</u> Dated <u>11-21-10</u> Posted <u> </u>
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