Date: 9-8-24

Open with Serenity Prayer @ 9:30am

12 Traditions – Lauren 12 Concepts – Janet Service Prayer – Paul Just for Today- Shelby

# Approval/Disapproval of minutes- Minutes Not Approved Roll Call and GSR Reports

	Group Name	Rep.	GSR /Alt	Avg	New	7 t	Lit.	Prudent Reserve	Donation	Reports	Group officers Secretary, Treasurer, GSR, Alt. GSR
1	A Boy and His Dog	Joe W.	GSR	25	4		\$11.80		\$40.00		S=Joe W, T=Dave M., GSR=John D., Alt=Jay
2	A New Light	George	GSR	42	10		\$102.90		0		S=Dave M,T= Ray P., GSR = George, ALT GSR=Danta
3	Basic Text Study	Brian Q.	ALT	25	3		\$89.60		\$20.40		S=Jennifer. T=Tyela GSR=Brian ALT= Mike
4	Biscuits & Gravy	Phillip M	GSR	60	2		0		\$79.00		S=SeanMichael T-Debbie GSR= Phillip M. ALT=Aubrey Q.
5	Candlelight	Lauren R.	GSR	52	23		\$28.20		\$20.00		ALT= Aaron GSR- Lauren R T-Alenna
6	Girls Gone Clean	Shelby	GSR	42	21		\$55.00		\$49.00		T=Josie GSR=Shelby, Alt=Millie S=Nicole
7	Gratitude Too	Jess R	GSR	50	3		\$60.00		\$10.00		S=Brandon, T= Brandon GSR=Jessica, Alt-Donavan.
8	Lost & found	Vincent M.	GSR	30	10		0		0		S-Trevor
9	Lunar Nooner	Trent C	Rep	11	4		\$34.20		\$16.00		GSR=Deb H. Alt =Justin S. Secretary=As hley/Darby Treasurer= Mallory
10	No Matter What	Jessica	GSR	30	1		\$3.00		\$54.00		T=Crystal ALT=Jessica GSR=Jessica. S- Chuck
11	We Do Recover	Paul	GSR	45	7		\$34.00		\$5.00	Sept 29 <sup>th</sup> . End of the summer bash Granite Creek Park	GSR=Paul T=Jodi ALT=Kevin S=Kevin
12	Recovery Girl Gang	Beth	GSR	20	1		\$47.00		\$21.00		S=Crystal N. GSR=Beth Alt=Amy T=Ashley
13	Wecan and we will	Susie C.	GSR	8	0				\$13.00	Potluck a week before area	S= April A. GSR= Susie T=Richard ALT=Janet
14	Young & Reckless	Hailey	GSR							absent	GSR=Hailey, S=Gabby, T=Aleena

**Note:** 11\_ of 14\_ GSRs are present. Quorum was / was not established.

## Officer Reports:

**Chair- DJ**: Elections are coming up; statements of willingness will start in October, and elections in December. Now would be a good time to start thinking about it and shadowing people.

**Vice Chair – Dave M:** He has been printing for area for a while. Almost all Area printing needs. His printer died, so he ordered a new one. He would like to be reimbursed for this new printer. The printer and toner are \$226.00. A motion will be created and brought back to the home groups for them to vote on. Attached is the receipt.

**Treasurer- Crystal N:** She has asked Jessica to be a vice treasurer. Crystal has asked Jessica C. if she would like to be vice chair because Crystal needs a lot of help. Crystal paid for the P.O. box \$200.

Final Report is Attached.

Starting Balance: \$2,698.34 Ending Balance: \$4,188.44 Rent: \$20.0

Income: \$ 1,510.10 Dep. \$1,490.10

Vice Treasurer - OPEN

**Secretary – Britney O:** Please turn in your GSR and subcommittee reports. Also, if anyone is interested in being secretary next year, I will not continue after December. If anyone is interested, you can shadow me over this year's next few remaining months.

RCM1-Annette: Absent

RCM2-Jesse: Absent

**Lit: Stephanie B**: Cash: \$522.20 Check: \$150.00 PR: \$19.00 H&I: \$120.50 I placed the replenishment order on inv. # 1025759 for a total of \$538.90. I also ordered an IP rack on inv. # 1026156 for a total of \$36.70. Both orders were received without errors.

The NA survival kit – A competition of the 12 steps \$22.00- Basic readings 5 books (Steps 1-12)

## Subcommittee Reports

**Activities Chair: Open – Dave** – We will be coming back with some money after the Unity Day campout. The balance will be up a couple thousand. Campout September 13<sup>th</sup>-15<sup>th</sup>, 2024.

## H&I Chair John D. - Good morning Family,

Overall, we had a successful month filling all panels. During our last subcommittee meeting, it was decided that we would have a meeting to revise and review our guidelines. That meeting will be held on Saturday, September 21st at 9am at the Starbucks in Prescott Valley. Our next subcommittee meeting is the last Saturday of September at Bob Edward's Park. 9am.

We are still needing male volunteers to be approved for the Prescott Jail so we can begin a taking a meeting in there. It was stated that if any member has been approved to go inside the Verde Jail that they are approved already for the Prescott Jail.

Regional H&I is the 15th and if information needs to flow back to our area I will communicate it at our next subcommittee meeting and area.

### **H&I VICE CHAIR-James S**

PR - OPEN - Janet ordered I.Ps for the community health clinic.

Merchandise Chair- OPEN

Outreach-Open

**Note:** \_ 11 of \_14 GSRs are present. Quorum was / was not established.

Old Business: Annette: Western States learning day October 17<sup>th</sup>-20<sup>th</sup>

As an area, the GSRs voted on who would attend the Western States Learning Day, which will be Mark, Annette, Jesse, and John that will be attending. It was suggested in the H&I budget that we put aside a budget to send people from H&I. H&I would carry the message back from this event. They must take good notes from the presenters, bring them back, and make copies for each group. The H&I budget would cover the H&I chair budget, which is \$400.00.

### **Motions:**

Motion: Pay Dave back for his printer \$226.00- Bring back to groups to vote on it.

Intent: To pay Dave back for a printer he purchased. He oversees printing all forms and flyers for the

Yavapai area group.

This will be the printer is area's property.

For:

Against: Abstain:

1<sup>st</sup>-GSR Janet: We Can and We Will 2<sup>nd</sup>- Steve B&G

### **NEW BUSINESS:**

Stephaine there is a literature budget of \$1,200, and we haven't ever spent that amount. Should we keep survival kits in stock, maybe 13 of them? \$22.00 each

Stephaine is going to order at least 13 to keep in stock. GSRs bring it back to your group to see if they are interested in having them. Phillip from (B&G) would like to talk to his home group before buying one. Having them on hand would be a good idea even if all home groups don't want them. Total: \$286.00

### **OPEN FORUM:**

Bailey G. said that the May Hawaiian took \$1,500 reported as income. She found a remaining amount not turned in and turned in \$515.00 to Crystal today from the Hawaiian event. Please turn in the Unity Day Campout registration to Bailey, Kevin, or Dave. They need help for the Unity Day Campout. If you are interested in cooking and attending the registration table, she needs at least 3 more people to sign up to help with the event.

Start thinking about re-elections. Make sure that you have your voting rights. You must attend area over the next following months, or you cannot vote in December. If you are considering an area position, it is an excellent time to announce it and start shadowing the positions. There are clean-time positions listed on the website.

Close Meeting: 1<sup>st-</sup>Janet (We can and We Will) 2<sup>nd</sup> John (H&I)

# **Financial Report**

Date: 09/08/24

Income	
Description	Amount
Donations	327.40
Literature	672.70
Activities [check]	300.00
Activities [Cash]	215.00
Merchandise [Square]	
Merchandise [Cash]	
Total: he	1,515.10

Expenses				
Description	Amount			
Regional Donation	<250.00>			
Literature	<1036.37>			
Activities [Debit]	<431.73>			
Activities				
Merchandise				
Storage	<110.00>			
Rent	20.00			
Printing Supplies				
PO Box	<200>			
Total:	20.00			

Donations				
Groups	Representative	Amount		
A Boy and His Dog	Dave	40.00		
A New Light	Donte	0.00		
Basic Text Study	Mike	20.40		
Biscuits & Gravy	Philip	79.00		
Candlelight	Lauren R.	20.00		
Girls Gone Clean	Shelbey	49.00		
Gratitude Too	Jess	10.00		
Lost & Found	Vincent M.	0.00		
Lunar Nooner	Trent	16.00		
No Matter What	Jessica C.	54.00		
Recovery Girl Gang	Beth	21.00		
We Can We Will	Janet	13.00		
We Do Recover	Paul	5.00		
Young and the reckless	Hailey	0.00		
Total:		327.40		

Floating Budgets				
Description	Amount			
H&I				
Total	-			

Final Balance				
Description	Amount			
Starting Balance	2,698.34			
Income	1,510.10			
Expenses	20.00			
Ending Balance	4,188.44			
Deposit	1,495.10			

## **Receipt for Printer**

#### amazon.com

Final Details for Order #113-6585652-0642610

Print this page for your records.

Order Placed: September 6, 2024

Amazon.com order number: 113-6585652-0642610

Order Total: \$225.97

### Shipped on September 6, 2024

Items Ordered

1 of: Brother Genuine TN830 Black Standard Yield Printer Toner Cartridge - Print up to 1,200 Pages(1)

\$52.49

Sold by: Amazon.com Services, Inc.

Supplied by: Other

Condition: New

### Shipping Address:

Dave McConnell 7682 N DEERFIELD DR PRESCOTT, AZ 86305-7744 United States

#### Shipping Speed:

FREE Prime Delivery

### Shipped on September 6, 2024

Items Ordered

1 of: Brother HL-L2460DW Wireless Compact Monochrome Laser Printer with Duplex, Mobile Printing, Black & White Output | \$159.99

Includes Refresh Subscription Trial(1), Amazon Dash Replenishment Ready

Sold by: Amazon.com Services, Inc Supplied by: Other

Condition: Now

## Shipping Address:

Dave McConnell 7682 N DEERFIELD DR PRESCOTT, AZ 86305-7744 United States

### Shipping Speed:

FREE Prime Delivery

	Payment information	
Payment Method:	Item(s) Subtotal:	\$212.48
Amazon Visa ending in 7764	Shipping & Handling:	\$0.00
6-month Equal Pay		
\$6 S\$	Total before tax:	\$212.48
Billing address	Estimated tax to be collected:	\$13,49
Dave McConnell		****
7682 N DEERFIELD DR	Grand Total:	\$225.97
PRESCOTT, AZ 86305-7744		
United States		
Credit Card transactions	Visa ending in 7764: September 6, 2024:	\$225.97