

Western Area Committee Minutes

October 1, 2011

GSR's -12; Trusted Servants - 4; Quorum - 13
Jennifer C. opened @ 1:42 p.m. with Serenity Prayer
Welcomed New Members: GSR Johnny H. from Southside and Betsy from Lawton
Introductions
Traditions & Concepts - Group Effort
Roll Call
Quorum met

Secretary Report - Shawna A. read Susan S.' minutes from the meeting last month. Debbie S. made motion to accept with corrections, Chris C. 2nd, 15 votes for, 0 against, 0 abstain. Motion passed.

Treasurer Report - Teri F. gave report (see attached). Adjustments were made due to checks that were several years old not being cashed. Steve T. had a question about the literature section showing negative. Explanation given that it was reflecting items being taken out of inventory. Question about money given to Outreach. Teri explained. Jennifer made motion to accept. Harlan 2nd. 15 votes for. 0 against. 0 abstain. Motion passed.

H&I - Craig S. gave report (see attached) said he was reporting for H&I, and that Jimmy sends his apology for not being here, but he had to work. Support needed for Crisis Center, Center Point (DOC), Jordan's Crossing, and Barry House (juvenile facility). 163.10 spent on literature today to supply all H&I meetings.

PR - Jim G. gave report (see attached). 12 step referrals can be done on-line behind the password protection area. Relay info to people in groups taking calls. Training will be provided to show them how to do calls through the website. GSR's need to bring back info for call volunteers next month. 12 step call training will be scheduled when PR finds out who is interested. PR is in process of verifying all the names on the list are still clean and willing to do a 12 step call. Clean time requirement is 1yr. Some discussion was held about "hotline" or "helpline". Bill F. gave explanation why it has always been a helpline. Bill F. has contacted ODMHSAS about someone from NA doing some type of presentation at their Mental Health and Substance Abuse Recovery Conference in Norman next week. Debbie S. asked if training was needed for use of pagers on 12 step calls. Jim G. said they weren't used anymore. Just Busted needs to be paid again on the 8th.

Activities - activities chair absent. Discussion was held about concerns that she hasn't been present since she was elected chair. There was some talk that she has some money that should have been turned in from Founder's Day. GSR from her home group has not seen her in quite some time, and has tried to contact her. Steve T. brought up that she should be contacted in a caring and loving way. Harlan B. suggested announcing intent to fill. Teri F. said that area should contact her first and let her know of considering intent to fill. Carl said according to bi-laws she has to be removed from office before intent to fill can be announced. Jennifer agreed with Steve T. that area should contact her in a caring, loving way before removing her from office. Adrian said members of her home group haven't been able to contact her, so we should go ahead and remove her, especially since it is being suggested that, money is unaccounted for, and clean time requirements were waived for her to be in the position. Jennifer said that it needs to be handled according to bi-laws.

Outreach - Steve T. gave report (see attached): He visited Wynnewood and Closer to Home, both were good meetings. David K. might be filling in for Steve while he out with knee surgery. Teri F. asked him to talk to the groups he visits about staying in contact with area, so we can get input from them, perhaps mailing in GSR reports if they are not able to attend area meetings. Harlan asked if Steve would be willing to reach out to some groups considering starting another area in the southwest. Jennifer said it will be brought up in new business. Jim G. said groups can contact us electronically that have difficulty attending area meetings. Teri F. said we have a post office box for people without internet access.

Literature - Harlan gave report (see attached). Some orders filled at last area mtg. were done after books were closed. He explained that current report procedure does not give up to date information. He will be implementing a new procedure. Future reports will be more transparent and up to date. Taxes are due for 3rd quarter 383.38, check needed from Teri F. today. Mistake was found. Two extra cents more than what world charges had been added to IP costs, it was corrected, and shown in report. Unexpected startup costs for literature store costs, computer and banner, funds requested and granted from steering committee. Literature store is asking for trash can, cleaning supplies, calculator to be donated. External hard drive would cost \$38.47 and be more efficient, economical, and environmentally friendly in the long run. Harlan will be requesting the funds. Ricky O. said we have access to use online storage instead of external hard drive. Ricky O. asked why he is requesting money from area to purchase something instead of just using money from the literature store. Jennifer explained that all money is turned in to area then redistributed. Carl stated that for tax purpose hard copies are required. Much discussion was held about the external drive issue. Harlan will contact a tax person for verification.

RCM - absent

Coffee - Debbie S. gave report. Balance is \$44.19. She did not attend last meeting at Union Hall. As vice-chair of Norman Winter, being at the Zoom Beach fundraiser was where she thought she should be. She called the morning of the last meeting, and was informed that a coffee pot was not even available at the meeting. Area did not provide her with a coffee pot when she took over this position, and coffee would not have been at the last meeting regardless of her absence.

Website Report - Ricky O. gave report (see attached). Website has been updated and improved. He is working on guidelines for the website with Bill F. Hotline/helpline calls can now be tracked and documented on the website. NA Times is on-line. H&I and Outreach pages have been updated. Flyers for events are needed. Input about the website is welcome.

**Break @ 3:19 resumed @ 3:35 with moment of silence followed by Serenity Prayer*

**Roll Call 12 GSR's 4 Trusted Servants*

Debbie S. said she will keep coffee here now that area will be meeting here every month.

Bill F. asked if the literature store volunteers can use the coffee while they are here. It was asked that they put donations in the can and make sure enough is there for area meetings.

Old Business:

Ricky O. said that he felt his opinion is too biased to draft the letter to world, and after talking to his sponsor, feels that the letter should be written by the chair. Shawn's opinion was that the executive committee and Steve should have the responsibility. Bill F. says according to the bi-laws the chair can delegate that responsibility. Shawn made motion to disband the ad-hoc and turn the letter writing back over to Steve O. and the executive committee. Ricky O. 2nd. 14 for. 1 against. Motion passed.

Bill F. brought copies of financial agreements discussed at last area mtg. for people to sign.

Discrepancy in C&C report and RCM report will be addressed at region meeting 10/2.

Drug court issue in Ada is resolved.

New Business:

Teri F. is working on projected budgets she gave 15% cost of living increase, and asked people to get with her before next month if they anticipate needing more that she is planning to propose for next year's budget. She would like to discuss changing the budget calendar so new committee chairs have time to get familiar with paperwork etc. before having to deal with a new budget.

Chris from Norman Winter said he will be giving monthly reports to area. He has a lot of experience with Norman Winter, and gave his contact info for any area members that have questions or concerns. He making sure that everything is very transparent and well documented.

Adrian asked for pamphlets to be donated to his group. Lynn made motion to donate approximately \$30 of pamphlets to Newcomers. Debbie S. 2nd. 14 for. 0 against. 1 abstain. Passed

Much discussion was held about purchasing of the literature store banner. Bill F. and Harlan B. went to the steering committee for approval to purchase the banner right away with their own money and get reimbursed later. Shawn was "pissed off" that \$70 was spent on a banner without bringing it to area first, and instead just going to the steering committee. It bothered her that some groups don't have enough money for IP's, and they have to ask area, while Bill and Harlan just had to go the steering committee. More discussion from several people on this issue. Several people stated that bi-laws were followed in this situation. Bill F. motion for reimbursement of \$70.61 spent on banner for literature store that steering committee approved, Shawn 2nd. 15 for. 0 against. 0 abstain. Passed

Bill F. explained the bi-law is written that way because funds are often needed before the next area meeting.

Bill F. also expressed concern about repeatedly giving money to certain groups that do not repay the money to area being a violation of the 7th tradition. He recalled SOGNA asking for money to pay an electric bill, but they paid it back in a timely manner.

Shawn said there is a meeting on the list in Wilson that is only attended by incarcerated men, but is listed as an open meeting.

Ricky O. will remove it from the meeting list until PR and/or H&I determine exactly what is happening in Wilson.

OCARTA asked Harlan to have area look at the calendar and let them know exactly what days monthly meetings will be on to avoid double bookings.

**Break @ 4:35 meeting resumed @ 4:47 with Serenity Prayer*

GSR Reports - see attached

Allocations:

\$383.38 - 3rd quarter taxes

\$22.76 - PR printing

\$50.00 - Outreach gas money

\$70.61 - reimburse Bill F. for banner

\$49.76 - Harlan B. for newsletter

Ricky O. made motion to close @ 5:11, Craig S. 2nd. Passed unanimously. Meeting adjourned.

ILS,

Shawna A, (filling in for Susan S. to type the minutes)

October 2011

PR Report

Sub committes communicated a few times over the month however, because of the location confusion we did not manage to have a meeting this month. Bill has asked if anyone from the PR sub committee would like to join him as he was invited for to a meet and greet luncheon with the director ok department of mental illness. Just busted need paid the second half of their fee's on the 8th. GSR's Please make sure you get the Hotline Volunteer lists filled out and back to me next month.

WASC TREASURER REPORT

REPORTED: 1-Oct-2011

PERIOD REPORTED: 9/1/2011 - 9/30/2011

BALANCE BROUGHT FORWARD \$ 10,186.33

REVENUE FROM LAST MEETING:

<u>Type/Entity</u>	<u>Purpose</u>	<u>Method</u>	<u>Amount</u>
Groups - 7th Tradition	7th Tradition	Donation	\$ 629.57
Literature Sales		Sales	\$ 2,077.54
Activities	NWC - Deposit	T-Shirts	\$ 80.00
Anonymous Donation		cash/ck/MO	\$ 20.00
Total Revenue			\$ 2,807.11

SUBTOTAL \$ 12,993.44

EXPENSES

<u>Date</u>	<u>Paid Out Detail</u>	<u>Purpose</u>	<u>Budget Group</u>	<u>Check</u>	<u>Amount</u>
9/1/11	ONLINE PAYMENT	SUPPLIES			\$ 17.99
9/6/11	FVS	PHONELINE	PR	12756147	\$79.01
9/10/11	STEVE TODD	GAS	OR	2016	\$ 60.00
9/10/11	PAT DENNY	LIT - SUPPLIES		2017	\$ 26.15
9/10/11	CHRIS CALLAWAY	ZOOM BEACH	ACT	2018	\$ 85.00
9/10/11	OCARTA	LIT - OFFICE RENT		2019	\$ 150.00
9/11/11	DNA	VOID - RENT	EXEC	1933	\$ (25.00)
9/11/11	DAVID BONEWELL	VOID	OR	1934	\$ (139.00)
9/15/11	OKRSO	DONATION		12733907	\$200.00
9/16/11	AT&T	PHONELINE		BILL PAY	\$17.06
9/26/11	AUSTIN COMPUTERS	LIT - COMPUTER UPDATE		2020	\$86.24
9/28/11	PRO STORAGE	STORAGE RENTAL	ACT	12803820	\$60.00
9/30/11	GREAT NEWS	RENTAL - 2010 CK	EXEC	1873	\$25.00
Total Expenses					\$ 642.45

ENDING BALANCE \$ 12,350.99

Budget Detail:

APPROVED BUDGET COMMITTEES	APPROVED BUDGET 2010-2011	BUDGETED	BUDGETED	USED	PREVIOUSLY	TOTAL	BALANCE
		THIS MONTH	TO DATE	THIS MONTH	USED	USED	LEFT TO USE
H&I	\$ 2,790.00	\$ 250.00	\$ 3,500.00	\$ 244.30	\$ 1,836.44	\$ 2,080.74	\$ 1,419.26
PR	\$ 4,488.00	\$ 377.00	\$ 5,278.00	\$ 82.42	\$ 2,180.23	\$ 2,262.65	\$ 3,015.35
ACTIVITIES	\$ 8,838.00	\$ 867.00	\$ 12,138.00	\$ 145.00	\$ 5,139.50	\$ 5,284.50	\$ 6,853.50
OUTREACH	\$ 1,800.00	\$ 150.00	\$ 2,100.00	\$ (21.25)	\$ 550.34	\$ 529.09	\$ 1,570.91
EXECUTIVE	\$ 1,680.00	\$ 140.00	\$ 1,960.00	\$ (25.00)	\$ 1,399.45	\$ 1,643.75	\$ 316.25
TOTAL ANNUAL BUDGET	\$ 19,596.00	** \$ 1,784.00	\$ 24,976.00	\$ 11,105.96	\$ 11,800.73	\$ 11,800.73	\$ 13,175.27

**Budget Projections to Date

*** Reserves

	\$ 13,175.27
	\$ 6,350.00
Total Monies in Reserve -	\$ 19,525.27
AUDIT ADJ	\$ 1,308.60
ENDING BALANCE	\$ 12,350.99
ADJ BALANCE	\$ 13,659.59
Total WASC Funds Available	\$ (5,865.68)

(Ending Bank Balance Less Monies in Reserve)

*** RESERVES:	
Prudent Reserve	\$ 1,850.00
NWC Reserve	\$ 2,500.00
Literature Reserve	\$ 2,000.00
Total	\$ 6,350.00

* LITERATURE INVENTORY:		Beginning Ba:	\$ 9,534.43
AUDIT ADJ as of 9/27/11 9-10-11		\$	146.58
		SUBTOTAL	\$ 9,681.01
Inv/sold		-	\$ 2,046.04
Inv/purch		+	\$ 2,045.94
		ENDING BALANCE	\$ 9,680.91

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H²I Report Sept. 2011

JIMMY WANT TO LET ALL KNOW
HE HAD TO WORK THIS WEEKEND AND
IS APOLOGIZING FOR HIS ABSENT.

ALL IS GOOD IN H²I, STILL
NEED SUPPORT AT CRISS'S CENTER,
CENTER POINT (D.O.C), JORDEN CROSSING
AND BARRY HOUSE, PLEASE CONTACT JIN E
OR ME CRAIG ~~OK~~

LITURE WAS BOUGHT TODAY TO
SUPPLY ALL H²I MEETINGS SO ALL WILL
BE STOCKED UP: \$163.10

THANKS FOR LETTING BE
OF SERVICE

Craig A.

Web Contact Report

I have made some great strides we now have A 12th Step call List on Line behind the password protection area. I have also Revamped the meeting Schedule To look more professional. I am presently working on guidelines for The website I still need Flyers for events and any input. I have also updated The H&I page + out Reach page. I have made The 12th Step online Referral form. I am currently calling everyone on this list to see if they are still willing. This list is linked in our member area. The N.A. Times is on-line

In Loving Service
Ricky ☺

Outreach

A Simple Way Wynnewood
Good meeting

Closer To Home Moore
Good meeting

10/1/11

Steve Todd

Outreach Chair

Literature Report

Aug-Sep. Area

Total turned in on Sep 10th was \$2077.54 in monies.
Also out of inv with no cash in and no tax added H&I \$244.30
PR \$3.41 Outreach \$0 Outreach did make a order of the
freedom group after the books were closed this will be
reported next area because it will be closed out at this area.

Tax collected \$159.96 quarterly taxes will be due at Oct.'s area

Total due on taxes this quarter is \$383.38

\$2077.54 monies in

-159.96 tax

=\$1917.58

+\$247.71 of lit out H&I &Pr

=\$2165.29

-5%

=\$2057.03 total lit out at cost

Total of \$108.26 is the 5% above cost that went in to general
fund

Total order from WSO \$2045.94

The 4th quarter is on us and we have the Oct 1st issue of the newsletter out. In a effort to reduce cost we printed less copies, we ask that all groups jst get one hard copy and if you're walks away please go on line at wasc.okna.org and print off as many as you want. We are asking for submissions for the next Issue. We will be leaving this as an open forum. Please if you have any personal stories to share do so. It might be the one thing that saves an addict's life. December 1st is the deadline for submissions. Please remember to keep them N.A. oriented and respectful of others. You can e-mail submissions to wasclitsub@okna.org or hand them to someone on the committee. You can also print off past issues on the web at wasc.okna.org. The next lit sub-committee meeting will be Oct. 2nd at 6:00 pm at the lit office 2808 suite A NW 31st Okc, Ok. And because we did not have are meeting before area we will have two this month the 2nd will be Oct. 30th at 6:00 pm same place.

We have been reporting a month behind, So now that we have a lit store In a effort to be more up to date with the innovatory and accounting we will close the books 1 to 2 weeks before area and make two reports at next area we will report on what was turned in at this area this month and what was deposited in to the area account before the close off the books. This will make it better for the treasurer and us to give a more up to date report. The news letter committee will be meeting at the same place at 4:00pm on

Sundays in Dec. 4th, 11th, 18th, and will not meet on the 25th we will email each other for the last two weeks to get a final draft for Jan 1st deadline. Between now and then we will be reviewing all submissions and talking via e-mail. If you'd like to get involved in the lit committee or the newsletter please come to the meetings. There were a couple of unforeseen startup costs that we had for the opening of the lit store. The computer was donated by a member we had to have it looked at by chuck A. He said it needed a upgrade to do what we needed it to. This was \$86.00 and we needed a banner to put in the window \$70.00 we needed both of these things before the opening of the store. These are a onetime cost so as per the bylaws we called the steering committee to get the funds. We still need a trash can; cleaning supplies, a calculator, and a external hard drive to put receipts on for are records so we can save on ink and paper this will also take up less room to store the seven years of records that we need to keep. Harlan paid for the newsletter and some copies of the lit store flyer \$49.76. he will need to reimbursed. Starting Inventory balance before October's area at cost is \$9680.91 total. ILS the literature committee

WASC
Sec.

Oct 1, 2011
NWC Treasurer's report

Hello friends at WASC,

I am very happy to report to you that the NWC committee is functioning smoothly and we are finalizing the plans for a great convention. We have bonded and have pleasant, productive meetings. I foresee no major hurdles or bottlenecks at this time. I am sorry that I haven't attended many WASC meetings, lately to report to you. I am doing kidney dialysis at home, 10 hours, 7 days a week. I am, however; in the best shape of my life thanks to NA and my joyous freedom from addiction.

We had a nice campout Sept. 9, 10, and 11. Judy was simply great as activity chair and head camper. She kept nice records. The campsite cost \$225.00 and the food expense was \$117.75. We took in a little over \$700.00 so after subtracting expenses, we had a net income of \$372.47. I have turned in the monies to the WASC Treasurer. The actual amount turned in to Teri was \$597.47 because Teri had already paid the camp site fee with a check of \$225.00 and this check is not in my cash balance since it did not go through my hands. In past years, the NWC Treasurer had his own bank account and checkbook so he was the single point of accountability back then. We operated under the Norman Winter Foundation as our umbrella identity for contract signing.

Now, as you know, the Norman Winter convention is under the WASC Activities Chair and I, as NWC Treasurer, have control of the petty cash account. Teri, the WASC Treasurer is the person who disburses amounts greater than the petty cash account balance and holds all monies generated above the \$200.00 petty cash amount. I report to the NWC Chair who then reports to the WASC Activities Chair. The Activities Chair then reports to the general body of the WASC. In reality, I report to Teri first and foremost, but my obligation is to the groups and individuals that make up Narcotics Anonymous, the Norman Winter Convention and to maintain the trust invested in me.

I have great respect for Teri and I assume she will have all my reports, cash balance sheets and my petty cash logs. I will be submitting copies to the NWC Secretary, the NWC Chair, the WASC secretary, to Teri, our treasurer at WASC, and also will be keeping two copies myself. With this redundancy of record keeping, the final report will be generated by collating my records of the petty cash and Teri's records of deposits received and checks written for the NWC's benefit. I have the utmost respect for Teri as we have worked together at Area for nearly 12 years. She has always been a great help and has been a trusted servant in one capacity or another since I have known her. I have also worked with Dee L. for many years and assume she will help Teri and I fulfill our fiduciary responsibilities if needed.

Thank you for allowing me to serve the members of NA and I am humbled by your trust in me. I love each and every one of you and there is nothing you can do to change that. I.L.S. Chris C. 405.364.5885.

Secretary
copy

For the month/year of Sept 2011
Date of Event NWC Camp out Sept 9, 10, 11 2011

REVENUE	THIS MONTH	THIS YEAR
Petty cash	\$ <u>201.12</u>	\$ <u>201.12</u>
Registrations	\$ <u>60.00</u>	\$ <u>60.00</u>
Meals	\$ <u> </u>	\$ <u>57.77</u>
T-Shirts	\$ <u>145.00</u>	\$ <u>145.00</u>
Coffee Mug	\$ <u> </u>	\$ <u> </u>
Previous Event	\$ <u> </u>	\$ <u> </u>
Merchandise Sold	\$ <u> </u>	\$ <u>15.00</u>
Entry Fees	\$ <u>330.00</u>	\$ <u>410.00</u>
Raffles	\$ <u>21.00</u>	\$ <u>118.00</u>
Basket	\$ <u>22.00</u>	\$ <u>27.00</u>
Newcomer Donations	\$ <u>5.00</u>	\$ <u>10.00</u>
Other Cash Donations Hospitality	\$ <u>5.00</u>	\$ <u>5.00</u>
Taping/Vending Income	\$ <u> </u>	\$ <u> </u>
Auctions Checks other	\$ <u>70.00</u>	\$ <u> </u>
	\$ <u>6.10</u>	\$ <u>6.10</u>
Total Income	\$ <u>915.22</u>	\$ <u>915.22</u>

EXPENSES	THIS MONTH	THIS YEAR
Room/Building/Hotel (rent)	\$ <u> </u>	\$ <u>50.00</u>
T-Shirts	\$ <u> </u>	\$ <u> </u>
Coffee Mug	\$ <u> </u>	\$ <u> </u>
Event Flyers	\$ <u> </u>	\$ <u>34.37</u>
Food/Drink	\$ <u>117.75</u>	\$ <u>248.69</u>
Entertainment	\$ <u> </u>	\$ <u> </u>
Extras Postage/PO Box	\$ <u> </u>	\$ <u> </u>
Taping/Vending	\$ <u> </u>	\$ <u> </u>
Travel-Program/Speakers	\$ <u> </u>	\$ <u> </u>
OTHER EXPENSES		
<u>paper goods</u>	\$ <u>33.29</u>	\$ <u>33.29</u>
	\$ <u> </u>	\$ <u> </u>
	\$ <u> </u>	\$ <u> </u>
	\$ <u> </u>	\$ <u> </u>
	\$ <u> </u>	\$ <u> </u>
	\$ <u> </u>	\$ <u> </u>

Income 915.22
 expenses (117.75)
 less petty (200.00)

 597.47
 dup fee (225.00)

 \$ 372.47

Expenses Subtotal \$ 117.75 \$ 406.70
 Less Petty Cash \$
 Total Expenses \$
 Net Income \$

Secretary
Copy

NEW PETTY CASH LOG

REPORTING MONTH:		PETTY CASH BEGINNING BALANCE:		CASH		
PERIOD:	FROM	TO	AMOUNT	PAID OUT	RECEIVED	BALANCE
	8-9-11	8-12-11	201.12			\$0.00
DATE	CASH PAID OUT TO	CASH RECEIVED FROM	DESCRIPTION/PURPOSE	AMOUNT	RECEIVED	BALANCE
9-9-11			2011 SS T-shirt	20.00	20.00	\$0.00
9-9-11			2012 AVE T-shirt	60.00	60.00	\$0.00
9-10-11			7th T-shirt	22.00	22.00	\$0.00
9-10-11			2012 pre T-shirt sales	30.00	30.00	\$0.00
9-10-11			50/50 Raffle	40.00	40.00	\$0.00
9-10-11			Item raffle	31.00	31.00	\$0.00
9-11-11			2010 T-shirt	10.00	10.00	\$0.00
9-11-11			entry fee	330.00	330.00	\$0.00
9-11-11			other charge	6.10	6.10	\$0.00
9-9-11	Uright ISA		food	29.22		\$0.00
9-9-11	7-11		ice	2.58		\$0.00
9-9-11	Walmart		food	78.91		\$0.00
9-9-11	Family Dollar		paper goods	70.9		\$0.00
9-11-11	Charles					117.75
	1119	Chavis D				10.58
	1520	Dwight D				15.00
	1111	Chavis D				30.00
	1201	Chavis D				15.00

BEGINNING PETTY CASH: 201.12 \$0.00
 LESS PAID OUT CASH: 117.75 \$0.00
 ADDED CASH IN: 714.10 \$0.00

ENDING PETTY CASH BALANCE: 200.00 \$0.00
 597.47

Western area

I would like to step away from drafting this letter I have to much bias and cannot seem to write an objective letter. I have spoken with my sponsor and he has suggested that this should be done by our Area chair or P.R. chair

I am not the person for this job

In Loving Service

Ricky D.

2010
Jan 7

Feb. 4

Mar. 3

Apr. 7

May 5

Jun 2

Jul 7?

Aug 4

Sept. 8

Oct 6 or 13?

Area

meetings

MAIN Room

At OCARTA

Dates for AREA

2011

10-1

11-5

12-3

~~6 out reach~~

GSR REPORT FORM
WESTERN AREA SERVICE COMMITTEE
P.O. BOX 12732
OKLAHOMA CITY, OK. 73157-2732
Helpline: (405) 524-7068

This form is offered on WASC's Website @ <http://wasc.okna.org>

MONTH OF: Sept, 2011

GROUP NAME: DNA ADDRESS/CITY: 1706 R. Kelly Rd
DUNCAN, Okla 73533

IS YOUR GROUP EXPERIENCING ANY PROBLEMS?: lack of low on funds

GOOD EXPERIENCES YOUR GROUP WANTS TO SHARE?: Newcomers are starting to come

IS THERE ANY WAY WASC MAY ASSIST YOUR GROUP?: Come or announce Fall Feast - speak - Food - maybe dance

SPECIAL EVENTS YOUR GROUP IS HOSTING: Oct 22 - fall feast
5:00 - food - 6:30 speaker

BIRTHDAYS YOUR GROUP CELEBRATED THIS LAST MONTH: Robert H - 14 years

TODAY'S WASC DONATION: NONE #

PLEASE GIVE YOUR REPORT TO WASC SECRETARY AND YOUR GROUP DONATION TO THE TREASURER

MTG DAY & TIME

TYPE OF MEETING

OPEN/CLOSED

Every Day Noon - 6:30 open

CHANGES IN TRUSTED SERVANTS:

GSR INFORMATION:

NAME: Tom Stewart
PHONE NO.: 606-0727
E-MAIL: _____

GROUP CONTACTS FOR HELPLINE:

PLEASE PRINT CLEARLY

GSR REPORT FORM
 WESTERN AREA SERVICE COMMITTEE
 P.O. BOX 12732
 OKLAHOMA CITY, OK. 73157-2732
 Helpline: (405) 524-7068

This form is offered on WASC's Website @ <http://wasc.okna.org>

MONTH OF: Sept, 2011

GROUP NAME Tools of Recovery ADDRESS/CITY 1734 Priestly 73068

IS YOUR GROUP EXPERIENCING ANY PROBLEMS? None

GOOD EXPERIENCES YOUR GROUP WANTS TO SHARE? 2-B days this month

IS THERE ANY WAY WASC MAY ASSIST YOUR GROUP? Not at this time

SPECIAL EVENTS YOUR GROUP IS HOSTING 2nd Sat Speakers Night
Last Saturday Pr. day night

BIRTHDAYS YOUR GROUP CELEBRATED THIS LAST MONTH Greg G - 9/19 - 9 years
Mark V - 8/24 - 1 year

TODAY'S WASC DONATION \$20.00

PLEASE GIVE YOUR REPORT TO WASC SECRETARY AND YOUR GROUP DONATION TO THE TREASURER

MTG DAY & TIME	TYPE OF MEETING	OPEN/CLOSED
<u>Mon & Thurs</u>	<u>8pm</u>	<u>Closed</u>
<u>Tues wed Fri Sat & Sun</u>	<u>8pm</u>	<u>Open</u>

CHANGES IN TRUSTED SERVANTS: _____

GSR INFORMATION:

NAME: JASON B.
 PHONE NO.: 405-414-4682
 E-MAIL: Jason.brauer@sbcglobal.net

GROUP CONTACTS FOR HELPLINE:


Greg 413-4743
Eric 409-1026
JASON 414-4682

PLEASE PRINT CLEARLY

Greetings

Oct.

From NO GRASS -

Our Group is doing great! → 
We are looking to improve our home group
members attendance at Business so we are
attempting to encourage our new members
participation.

Other than that, we are good -
we invite you to come check us out!

In Service -

Shawn

405-886-5234

NO GRASS GSL standin.

GSR REPORT FORM
 WESTERN AREA SERVICE COMMITTEE
 P.O. BOX 12732
 OKLAHOMA CITY, OK. 73157-2732
 Helpline: (405) 524-7068

This form is offered on WASC's Website @ <http://wasc.okna.org>

MONTH OF: October, 2011

GROUP NAME: No Matter What ADDRESS/CITY: 500E. Larkwood Drive

IS YOUR GROUP EXPERIENCING ANY PROBLEMS?: Up ~~start~~ swing in attend ^{MW} ~~2~~ OK 73110
from 3 to 5-6 people

GOOD EXPERIENCES YOUR GROUP WANTS TO SHARE?: Read The 1st Warkes
HOW & WHY

IS THERE ANY WAY WASC MAY ASSIST YOUR GROUP?: _____

SPECIAL EVENTS YOUR GROUP IS HOSTING: No

BIRTHDAYS YOUR GROUP CELEBRATED THIS LAST MONTH: _____

TODAY'S WASC DONATION: 5.00 rec'd TB
 PLEASE GIVE YOUR REPORT TO WASC SECRETARY AND YOUR GROUP DONATION TO THE TREASURER

MTG DAY & TIME	TYPE OF MEETING	OPEN/CLOSED
<u>Sunday 1pm</u>	<u>IT WORK HOW & Why</u>	<u>Open</u>
<u>Tue Sat 7pm</u>	<u>Basic Text</u>	<u>Open</u>

CHANGES IN TRUSTED SERVANTS: _____

GSR INFORMATION:

NAME: Robert Wagner
 PHONE NO.: (405) 413-8741
 E-MAIL: rwagner@theshop.net

GROUP CONTACTS FOR HELPLINE:

Robert W 405-413-8741

PLEASE PRINT CLEARLY

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This form is offered on WASC's Website @ <http://wasc.okna.org>

MONTH OF: October, 2011

GROUP NAME: Great News Group ADDRESS/CITY: Nicomac Park

IS YOUR GROUP EXPERIENCING ANY PROBLEMS?: Need Tues, Thurs + Sat
12:00 meeting needs support - need

GOOD EXPERIENCES YOUR GROUP WANTS TO SHARE?: Lots of Newcomers - coming
back - 22 at eating/Birthday - New GSR alt - Lynn
W. New closed mtg 10:00 - Sat candlelight

IS THERE ANY WAY WASC MAY ASSIST YOUR GROUP?: None - attend meeting

SPECIAL EVENTS YOUR GROUP IS HOSTING: None Mar-a-non now renting
meeting space at 6:00 on Sat.

BIRTHDAYS YOUR GROUP CELEBRATED THIS LAST MONTH: John M - 2 yrs

TODAY'S WASC DONATION: \$ 25.00 rec'd #
 PLEASE GIVE YOUR REPORT TO WASC SECRETARY AND YOUR GROUP DONATION TO THE TREASURER

MTG DAY & TIME	TYPE OF MEETING	OPEN/CLOSED
Mon - Sat 7:30	Monday closed	Wednesday closed
<input checked="" type="checkbox"/> Tues 12:00 noon		
Thurs 12:00 noon		
Sat 10:00 candlelight		Closed
Sun - 7:00 pm		Open

CHANGES IN TRUSTED SERVANTS: _____

GSR INFORMATION:
 NAME: Carl B.
 PHONE NO.: 627-8098
 E-MAIL: carl.Boling@yahoo.com

GROUP CONTACTS FOR HELPLINE:
Bill Farmer
390-8719

PLEASE PRINT CLEARLY

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This form is offered on WASC's Website @ <http://wasc.okna.org>

MONTH OF: Sept., 2011

GROUP NAME: Wells Still here ADDRESS/CITY: 2020 N. Concl

IS YOUR GROUP EXPERIENCING ANY PROBLEMS?: NO

GOOD EXPERIENCES YOUR GROUP WANTS TO SHARE?: lot of new comers coming in

IS THERE ANY WAY WASC MAY ASSIST YOUR GROUP?: Support

SPECIAL EVENTS YOUR GROUP IS HOSTING: NO

BIRTHDAYS YOUR GROUP CELEBRATED THIS LAST MONTH: nothing right now

TODAY'S WASC DONATION: 0

PLEASE GIVE YOUR REPORT TO WASC SECRETARY AND YOUR GROUP DONATION TO THE TREASURER

MTG DAY & TIME	TYPE OF MEETING	OPEN/CLOSED
<u>Sat. 7:00 PM</u>	<u>OPEN</u>	<u>OPEN</u>

CHANGES IN TRUSTED SERVANTS: _____

GSR INFORMATION:
 NAME: Craig S.
 PHONE NO.: 923-6469
 E-MAIL: Craig@stolck@yahoo.com

GROUP CONTACTS FOR HELPLINE:
MARK P
POW# D
MARK C.

PLEASE PRINT CLEARLY

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This form is offered on WASC's Website @ <http://wasc.okna.org>

MONTH OF: OCT 1, 2011

GROUP NAME: WON ADDRESS/CITY: 2717 W. Hepler

IS YOUR GROUP EXPERIENCING ANY PROBLEMS?: NO

GOOD EXPERIENCES YOUR GROUP WANTS TO SHARE?: we celebrated 1 Yr AT WON.

IS THERE ANY WAY WASC MAY ASSIST YOUR GROUP?: NO

SPECIAL EVENTS YOUR GROUP IS HOSTING: fifth Friday speaker mtg.

BIRTHDAYS YOUR GROUP CELEBRATED THIS LAST MONTH: _____

TODAY'S WASC DONATION: \$20.00 rec'd

PLEASE GIVE YOUR REPORT TO WASC SECRETARY AND YOUR GROUP DONATION TO THE TREASURER

MTG DAY & TIME	TYPE OF MEETING	OPEN/CLOSED
<u>Tues 7pm</u>	<u>open topic</u>	<u>open</u>
<u>Friday 7pm</u>	<u>LIT Study</u>	<u>Open</u>
<u>Sat 12pm</u>	<u>open topic</u>	<u>Closed</u>

CHANGES IN TRUSTED SERVANTS: none

GSR INFORMATION:

NAME: _____
 PHONE NO.: _____
 E-MAIL: _____

GROUP CONTACTS FOR HELPLINE:

PLEASE PRINT CLEARLY

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This form is offered on WASC's Website @ <http://wasc.okna.org>

MONTH OF: September 2011

GROUP NAME: SSRIP ADDRESS/CITY: 4740 S Penn OKC.

IS YOUR GROUP EXPERIENCING ANY PROBLEMS?: NO

GOOD EXPERIENCES YOUR GROUP WANTS TO SHARE?: Joint Halloween party with Newcomers Oct 29th Lots of Newcomers

IS THERE ANY WAY WASC MAY ASSIST YOUR GROUP?: NO

SPECIAL EVENTS YOUR GROUP IS HOSTING: Halloween Dance Oct 29th

BIRTHDAYS YOUR GROUP CELEBRATED THIS LAST MONTH: Luke R 2yr, Marg D 7yr Tom F 3yr, Jennifer M 3yr, Janel R 3yr, miciam M 2yr Jennifer C 4yr Duffy O 18mo

TODAY'S WASC DONATION: 0

PLEASE GIVE YOUR REPORT TO WASC SECRETARY AND YOUR GROUP DONATION TO THE TREASURER

MTG DAY & TIME	TYPE OF MEETING	OPEN/CLOSED
<u>Monday thru Sat</u>	<u>open/close</u>	<u>closed M @ 6pm</u>
<u>9:00 am NOON 6pm 8pm</u>	<u>+ candle light</u>	<u>Th @ 8pm</u>
<u>SUN. 2:00AM 2 pm 6pm 8pm</u>		<u>Rest open</u>
<u>Fri + Sat midnite</u>		

CHANGES IN TRUSTED SERVANTS: Johnny H. New GSR

GSR INFORMATION: Johnny H

NAME: Johnny H GROUP CONTACTS FOR HELPLINE: 681-8740

PHONE NO.: 918 688 5098 Cell 918 688-5098

E-MAIL: _____

GSR REPORT FORM
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This form is offered on WASC's Website @ <http://wasc.okna.org>

MONTH OF: Oct, 2011

GROUP NAME: SOGNA ADDRESS/CITY: 122 N. Broadway Shawnee

IS YOUR GROUP EXPERIENCING ANY PROBLEMS?: NO

GOOD EXPERIENCES YOUR GROUP WANTS TO SHARE?: New ATT-GSR is Feather F.; growing by leaps & bounds Now have a closed meeting at 7pm on Tuesday

IS THERE ANY WAY WASC MAY ASSIST YOUR GROUP?: NO

SPECIAL EVENTS YOUR GROUP IS HOSTING: SFC - Oct 28, 29; Group inventory on Oct 22 facilitated by Gary V.

BIRTHDAYS YOUR GROUP CELEBRATED THIS LAST MONTH: Olen W. 2 yr, Marie 2 yr, Terina 18 mon, Joyce S - 25 yrs, David K. 5 yr, Steve T. 2 yr, Kim S - 10 yr, Delta K. 22 yr, Dana D. 7 yr.

TODAY'S WASC DONATION: \$200.00 credit

PLEASE GIVE YOUR REPORT TO WASC SECRETARY AND YOUR GROUP DONATION TO THE TREASURER

MTG DAY & TIME	TYPE OF MEETING	OPEN/CLOSED
<u>Same</u>	<u>As Always</u>	

CHANGES IN TRUSTED SERVANTS: _____

GSR INFORMATION: _____

NAME: Mike Auld GROUP CONTACTS FOR HELPLINE: Mike Auld - 227-2339

PHONE NO.: 405-227-2339

E-MAIL: _____

PLEASE PRINT CLEARLY

GSR REPORT FORM
 WESTERN AREA SERVICE COMMITTEE
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This form is offered on WASC's Website @ <http://wasc.okna.org>

MONTH OF: Oct 1, 2011

GROUP NAME: NONAG ADDRESS/CITY: 1535 E. ALAMOGA

IS YOUR GROUP EXPERIENCING ANY PROBLEMS?: THINGS ARE GREAT

GOOD EXPERIENCES YOUR GROUP WANTS TO SHARE?: HUGE SUN NITE
MEETINGS WARM FIRST STEP ATTENDS

IS THERE ANY WAY WASC MAY ASSIST YOUR GROUP?: _____

SPECIAL EVENTS YOUR GROUP IS HOSTING: _____

BIRTHDAYS YOUR GROUP CELEBRATED THIS LAST MONTH: _____

TODAY'S WASC DONATION: \$ 5.00 rec'd \$
PLEASE GIVE YOUR REPORT TO WASC SECRETARY AND YOUR GROUP DONATION TO THE TREASURER

MTG DAY & TIME	TYPE OF MEETING	OPEN/CLOSED
<u>SUN NIGHT 6-30</u>	<u>BASIC TEXT</u>	<u>0</u>

CHANGES IN TRUSTED SERVANTS: _____

GSR INFORMATION:

NAME: CHRIS CALLAWAY
 PHONE NO.: 405 364 5885
 E-MAIL: SAMMLETTE@cox.net

GROUP CONTACTS FOR HELPLINE:

SAME

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GSR REPORT FORM
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Helpline: (405) 524-7068

This form is offered on WASC's Website @ <http://wasc.okna.org>

MONTH OF: 10 - 1, 2011

GROUP NAME: <u>Deacons</u>	ADDRESS/CITY: <u>1703 N. Broadway</u>
IS YOUR GROUP EXPERIENCING ANY PROBLEMS?: <u>Shortage of Funds</u> <u>Because of Considerably High electric Bill.</u>	
GOOD EXPERIENCES YOUR GROUP WANTS TO SHARE?: <u>New Faces</u>	
IS THERE ANY WAY WASC MAY ASSIST YOUR GROUP?: <u>Donate pamphlets</u> <u>to our group</u>	
SPECIAL EVENTS YOUR GROUP IS HOSTING: <u>Birthday Night Oct. 28, 2011</u> <u>Speaker Ricky O.</u>	
BIRTHDAYS YOUR GROUP CELEBRATED THIS LAST MONTH: <u>Allen P. 1 year</u>	
TODAY'S WASC DONATION: <u>N/A</u>	

PLEASE GIVE YOUR REPORT TO WASC SECRETARY AND YOUR GROUP DONATION TO THE TREASURER

MTG DAY & TIME	TYPE OF MEETING	OPEN/CLOSED

CHANGES IN TRUSTED SERVANTS: as of Aug 1st all New trusted

GSR INFORMATION:

NAME: <u>Adrian T.</u>	GROUP CONTACTS FOR HELPLINE:
PHONE NO.: <u>(405) 519-7209</u>	<u>Onie 405 213 2101</u>
E-MAIL: <u>MRAA TARKINGTON@aol.com</u>	<u>Gwen 405 278 1672</u>
	<u>Shabaka 405 365 8087</u>

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This form is offered on WASC's Website @ <http://wasc.okna.org>

MONTH OF: September, 2011

GROUP NAME: <u>Living Room Group</u>	ADDRESS/CITY: <u>Memorial Presbyterian Church 601 24th Ave SW Norman, OK 73072</u>
IS YOUR GROUP EXPERIENCING ANY PROBLEMS?: <u>No</u>	
GOOD EXPERIENCES YOUR GROUP WANTS TO SHARE?: <u>Attendance remains high (except for home giving days). Looking for new home to accomodate large meeting attendance.</u>	
IS THERE ANY WAY WASC MAY ASSIST YOUR GROUP?: <u>Come see us</u>	
SPECIAL EVENTS YOUR GROUP IS HOSTING: <u>None</u>	
BIRTHDAYS YOUR GROUP CELEBRATED THIS LAST MONTH: <u>Gay 5 yrs</u>	
TODAY'S WASC DONATION: <u>\$50.00</u> <u>used \$</u>	
PLEASE GIVE YOUR REPORT TO WASC SECRETARY AND YOUR GROUP DONATION TO THE TREASURER	

MTG DAY & TIME	TYPE OF MEETING	OPEN/CLOSED
<u>Tues 6:30p</u>	<u>Literature Study</u>	<u>0</u>
<u>Thurs 6:30p</u>	<u>It works Study</u>	<u>0</u>
<u>Fri 6:30p</u>	<u>Open topic</u>	<u>0</u>
<u>Sat 6:30p</u>	<u>Spirituality / Candlelight</u>	<u>0</u>

CHANGES IN TRUSTED SERVANTS: _____

GSR INFORMATION:

NAME: Debbie S
 PHONE NO.: 405-447-4650
 E-MAIL: usedi@secglobal.net

GROUP CONTACTS FOR HELPLINE:

Debbie S 405-447-4650
Earl K 405-623-7983
Jeff H 405-761-9630
Sam M 405-509-1080

PLEASE PRINT CLEARLY

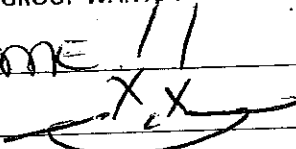
GSR REPORT FORM
 WESTERN AREA SERVICE COMMITTEE
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This form is offered on WASC's Website @ <http://wasc.okna.org>

MONTH OF: October, 2011

GROUP NAME: Different Way NA ADDRESS/CITY: 1203 SW F Ave Lawton, OK

IS YOUR GROUP EXPERIENCING ANY PROBLEMS?: Not at this time

GOOD EXPERIENCES YOUR GROUP WANTS TO SHARE?: Freedom Fling was
Awesome !!


IS THERE ANY WAY WASC MAY ASSIST YOUR GROUP?: Come visit us

SPECIAL EVENTS YOUR GROUP IS HOSTING: _____

BIRTHDAYS YOUR GROUP CELEBRATED THIS LAST MONTH: Louis P. 12 yrs; Tameara D 18 mths;
Betsy C. 2 yrs;

TODAY'S WASC DONATION: \$5.00 rec'd

PLEASE GIVE YOUR REPORT TO WASC SECRETARY AND YOUR GROUP DONATION TO THE TREASURER

MTG DAY & TIME	TYPE OF MEETING	OPEN/CLOSED
<u>Everyday 7pm</u>	<u>REG.</u>	<u>Open</u>
<u>M-F Noon</u>	<u>REG.</u>	<u>Open</u>
<u>Monday 5:30pm</u>	<u>Women's Mtg</u>	<u>Open</u>

CHANGES IN TRUSTED SERVANTS: No changes

GSR INFORMATION:

NAME: Tameara C. Wilson
 PHONE NO.: (580) 574-8837
 E-MAIL: tamearachantel@gmail.com

GROUP CONTACTS FOR HELPLINE:

Tameara D (580) 574-8837
Bill J. (580) 620-1913
Valerie R. (580) 483-6288
Alana O. (580) 514-8461
Louis P. (580) 917-5420

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MONTH OF: September, 2011

GROUP NAME: <u>ACTS</u>	ADDRESS/CITY: <u>St. Stephens Methodist Church 1801 W. Brooks Norman, OK 73069</u>
IS YOUR GROUP EXPERIENCING ANY PROBLEMS?: <u>No</u>	
GOOD EXPERIENCES YOUR GROUP WANTS TO SHARE?: <u>Group stay healthy & growing.</u>	
IS THERE ANY WAY WASC MAY ASSIST YOUR GROUP?: <u>None</u>	
SPECIAL EVENTS YOUR GROUP IS HOSTING: <u>Speakers on 3rd 2nd Saturday of each month</u>	
BIRTHDAYS YOUR GROUP CELEBRATED THIS LAST MONTH: <u>None</u>	
TODAY'S WASC DONATION: <u>\$20.00 rec'd</u>	
PLEASE GIVE YOUR REPORT TO WASC SECRETARY AND YOUR GROUP DONATION TO THE TREASURER	

MTG DAY & TIME	TYPE OF MEETING	OPEN/CLOSED
<u>Wed 7:00p</u>	<u>Topic Discussion</u>	<u>C</u>
<u>Sat 11:00a</u>	<u>Lit Study - Basic Text</u>	<u>O</u>

CHANGES IN TRUSTED SERVANTS: _____

GSR INFORMATION:

NAME: Shawna A
 PHONE NO.: (580) 564-7282
 E-MAIL: Shawna13@cox.net

GROUP CONTACTS FOR HELPLINE:

Shawna A 580-564-7282
Debbie S 405-447-4650

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This form is offered on WASC's Website @ <http://wasc.okna.org>

MONTH OF: October, 2011

GROUP NAME: <u>Upper Room</u>	ADDRESS/CITY: <u>48th and M.L.K</u>
IS YOUR GROUP EXPERIENCING ANY PROBLEMS?: <u>still need support</u>	
GOOD EXPERIENCES YOUR GROUP WANTS TO SHARE?: <u>We are happy at our new home</u>	
IS THERE ANY WAY WASC MAY ASSIST YOUR GROUP?: <u>Support our group</u>	
SPECIAL EVENTS YOUR GROUP IS HOSTING: <u>No Events At This Time</u>	
BIRTHDAYS YOUR GROUP CELEBRATED THIS LAST MONTH: _____	
TODAY'S WASC DONATION: _____	
PLEASE GIVE YOUR REPORT TO WASC SECRETARY AND YOUR GROUP DONATION TO THE TREASURER	

MTG DAY & TIME

TYPE OF MEETING

OPEN / CLOSED

Thursdays 6 pm

2nd and 4th Saturdays 6 pm

CHANGES IN TRUSTED SERVANTS: _____

GSR INFORMATION:

NAME: _____

PHONE NO.: _____

E-MAIL: _____

GROUP CONTACTS FOR HELPLINE:

<u>Adina M.</u>	<u>882-7415</u>
<u>Brenda</u>	<u>628-5247</u>
<u>Carl B.</u>	<u>922-6423</u>

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Helpline: (405) 524-7068

This form is offered on WASC's Website @ <http://wasc.okna.org>

MONTH OF: October, 2011

GROUP NAME: Freedom ADDRESS/CITY: 3765 Springlake Dr. OKC, OK 73111

IS YOUR GROUP EXPERIENCING ANY PROBLEMS?:
Have to cancel Saturday 12:00 Noon meeting
Chairperson diagnosed with serious illness - no one will commit.

GOOD EXPERIENCES YOUR GROUP WANTS TO SHARE?: Thurs. 7pm meeting growing

IS THERE ANY WAY WASC MAY ASSIST YOUR GROUP?: Support Meetings -

SPECIAL EVENTS YOUR GROUP IS HOSTING: No

BIRTHDAYS YOUR GROUP CELEBRATED THIS LAST MONTH: None

TODAY'S WASC DONATION: \$10.00 rec'd

PLEASE GIVE YOUR REPORT TO WASC SECRETARY AND YOUR GROUP DONATION TO THE TREASURER

MTG DAY & TIME	TYPE OF MEETING	OPEN/CLOSED
<u>Thursday 7pm</u>	<u>Topic - Discussion</u>	<input checked="" type="checkbox"/> <u>Closed</u>
<u>Wed. 12:00 Noon</u>	<u>Topic -</u>	<input type="checkbox"/> <u>Open</u>

CHANGES IN TRUSTED SERVANTS: None

GSR INFORMATION:

NAME: Quinnita C
 PHONE NO.: 405 388-1747
 E-MAIL: Virtuous2three@yahoo.com

GROUP CONTACTS FOR HELPLINE:

Quinnita C. 388-1747
Aaron C. 651-1840

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