

This record has not yet been amended or accepted by a vote of the PASC fellowship

**Portland Area Service Committee
of Narcotics Anonymous
4069 NE MLK jr Blvd
Portland, OR 97211
October 30th, 2004**

The Chair called the meeting to order at 2:00 pm. The meeting opened with a moment of silence followed by the Serenity Prayer for those who cared to join in.

The 12 Traditions were read by: Jessica.

The 12 Concepts were read by: Thom.

The 10th Concept was read by: Brody.

The Dedication to Service was read by: Paul.

Roll Call of the BOD

14 were present.

Roll call of groups and mail call

55 groups answered the roll. Colin passed out mail.

Establish Quorum

Quorum was present and set at 23.

New GSR Orientation

Treasurer's Report, Sunny

Please see attached reports.

Secretary Report, Mary E., including the reading of the minutes from the previous month.

Rick motioned to suspend the reading of the minutes, seconded by Learning to Live.

Motion passed by general consent. There were no amendments made to the minutes.

Rick motioned to accept the minutes, seconded by Canby Saturday Night Live. Motion passed by general consent.

The post office approved our application for non-profit mailing rates. I would like to remind everyone that Motion #44 approved \$150.00 for fee to pay for our mailing permit. This fee is an annual fee but Motion #44 only approved a one-time fee. We may want to re-evaluate our use of funds for mailing vs the fee after a year has passed before establishing the \$150.00 as a recurring expense to the Area.

The post office has informed me that in order for our sub-committees to take advantage of the postal rates they must be listed under our corporation. This will require that I provide them with additional information about the sub-committees and compose a "letter of request" to submit with the information, specifically on letterhead stationary, which we don't have. I would like to know if it's ok to go ahead and have some printed so that I can complete our application

or if I should submit a motion about it today. (It was acknowledged that this could be done without a motion and that I will take care of it.)

Only members of the BOD will be listed as authorized “mailers” with the post office and will have to be changed with each BOD member change. Also, I intend to list every standing sub-committee with the post office so that every will be able to use this mailing rate.

All mail should be brought to Area for mailing the following month.

Motion #50 was incorrectly established as having failed and changes the time the meeting should end. The motion actually passed and we will officially end the meeting at 5:00 pm or earlier.

Chair Report, Colin W.

Colin apologized for being irritable at the September meeting. We would like to see more unity being practiced amongst the Area and its sub-committees.

We will be moving the PASC meeting in November to the new PASO location at 53 SE 8th Avenue. A flyer will be included in the minutes and we will have a volunteer at our current location (4069 NE MLK jr. Blvd) to direct people to the new location.

I also want to remind everyone that we will be meeting early in November and December due to our national holidays. The dates are: November 20th, 2004 and December 18th, 2004. Plan your group’s business meeting accordingly.

Open Forum

- Rise and Shine has moved to the New Danmoore Hotel at 8 NW 8th St.
- Rick gave an update on his proposal from last month that we establish a new committee to deal with annual events such as conventions. He approached the Activities committee about this idea and met with some resistance. He expressed dismay that the PAAS had agreed to turn hosting and organization of the Annual Picnic back over to the PASC(?), but the PAAS group conscience was to retain stewardship of the Annual Unity Day and other major annual events.
- The From Hell to Heaven group is starting to plan for next year’s Timothy Lake Campout, and welcomes input and support from the fellowship in organizing the event.. The group has decided to rename the campout “T.L.C.”.
- Will responded with readings from the Guide to Local service that support the PAAS position that the primary purpose of the committee is to provide events that carry the message and support unity among the Area.
- Born Again meeting in Forest Grove will be expanding to hold a second meeting on Friday Nights starting Nov. 1st.
- Troy says that his meeting requested that he ask PASC as a whole how the PAAS was able to withhold \$1900 above its prudent reserve without seeking or obtaining approval from the PAAS.
- Aaron reminded the PASC that the PAAS organizes several very high profile and expensive events over a relatively short time in the late spring and summer. The PAAS held back money in order to meet upcoming financial obligations for some of those events without having to turn the money in to PASC and immediately submit a motion requesting the return of the same funds for deposits and related fees for upcoming events.

Vice Chair, Colin W. (Chair) conducts sub-committee reports

Activities sub-committee, Aaron R.

The PAAS has money set aside to reserve camp sites at Beverly Beach campground. We are planning to reserve up to 50 sites in 2005. We are returning the Oaks Park annual NA picnic event to the PASC for future organization and will no longer be managing that event. The event was originally sponsored by the Area. The money raised will go to the PASO in support of the new office.

A “Spooky Dance” is planned for this evening at 5641 SE 111th Ave. Other upcoming events are listed in the Activities at a Glance calendar.

We plan to move our business meeting in December to the new PASO location after the information is printed in the new schedule. The November meeting will be held at the usual time and place.

Jesse is our new Secretary.

We do need volunteers to help out during our events. There is no clean time requirement to be a member of the committee unless you are interested in a board position. Come to the business meeting and find out what’s going on.

Hospitals & Institutions sub-committee, Brad C.

We held 64 commitments, 4 were missed, 9 cancelled and 921 addicts were seen.

Hotline sub-committee, Linda R.

The last hotline meeting was held last Friday, October 22, 2004. The committee discussed three options for the Hotline. The group conscience of the committee was to adopt option #2 which would cost \$75 per month plus \$35 per month for the voicemail. This will require each shift worker to forward the hotline themselves when it is time for their shift. This option also makes it necessary to change the time of some of the shifts that end or begin at 1:00 am. This change will take affect on December 1, 2004. There are two documents attached to this report. The first is the three options the committee had to choose from. The second is a questionnaire for the groups to complete and return to me by phone email mail or by bringing to Area next month. The reason for sharing these documents with the groups is because this committee needs some direction from the entire Area and wants to get an idea of what you want from the Hotline. There seems to be a debate as to whether the Area wants a hotline or a helpline, so please discuss these options with your groups. The committee has also voted to move our business meeting to the PASO for the December 10th meeting. Our next meeting will be held on November 12th at 2408 SE 16th at 7:00 pm. The committee is still looking for a vice chair. We currently have five hotline shifts open. They are Monday 7:00 am – 1:00 pm, Tuesday 1:00 pm – 7:00 pm, Thursday 5:00 pm – 10:00 pm, Saturday 1:00 am – 7:00 am, and Friday 7:00 pm – 1:00 am. The Hotline voicemail has been updated and I want to say a special thank you to Margie K., Shannon G., Sunny S., and Jackie A., who have stepped up to take additional shifts and get the voicemail updated. Shannon attended Region for the hotline and gave her report to the committee. A presentation was made at H & I last night about the 12 Step list. We need addicts willing to be of service in this capacity. The committee also decided to purchase a copy of the “Guide to Phoneline Service” from the WSO for each shift worker. Please join us for our next meeting on November 12th. Thank you, Linda R.

Outreach sub-committee, Brian

Brian summarized the function of the Outreach sub-committee in his report. He also handed out a copy of the information the committee approved for posting on our website.

Currently, the committee responds to group report forms, submitted at Area by the GSRs. The "Meeting Tracker" collects these forms and the sub-committee responds accordingly. We are working with the PI web master to provide a Group Report form on the website as well.

(Secretary's note: All sub-committee and BOD positions have their own email address at the website. If you want Outreach to pay a visit to your group for any reason, send an email to the Outreach Chair at the web address email.) Public Information also alerts the Outreach committee about any groups that require assistance via the new Schedule Change Form. The web master also assists our committee with information provided on the website from the Schedule Change Form.

Lawrence, Chair and Jesse, Secretary, visited the Here and Now group to help them conduct their business meeting.

We are planning to move with the PASC meeting in November because we meet approximately 2 hours prior to the regular PASC meeting.

Public Information, Jim B.

We are now without a vice-chair as Bill S. has stepped down. We are also going to need someone with web experience to assist Dennis with the web site. Public Information is moving again. We will now be meeting at the service office as of November 12th, at 7:00P.M. Vickie D. has notified us that even with the room created from the audit, that we still do not have room on the current schedule to accommodate all the new meetings coming in. One solution would be to change to a larger paper size. We have been informed that we have to re-subscribe to keep the domain name (Portlandna.com), and are making an emergency motion today to pay for a five year renewal. The cost of this renewal is \$99.95. Dennis has now gotten all of the addresses required to use Map Quest on the web-site. Now everyone will be able to find directions to a particular meeting from the web site schedule. We are now fine tuning our Contingency Plan/Presentation material. We will be creating a Media Response Plan for the office that should contain our anonymity statement, along with some simple do's and don'ts. The presentation material just needs to be updated with both local and world history, and current history, which has changed somewhat since the material was first introduced. We now have a new P.I. Booth Coordinator, Brian, who is working on the regional convention committee as their information chair, so we will be helping Brian in every way we can. The Web Site Ad Hoc Committee has a set of guidelines that we are using, and are in the middle of editing. Our next meeting will be on November 6th, tentative, 1:00P.M. at 1324 N.E. 79th, one block South of Halsey.

Literature, Jeff S.

Our WSO order was \$2,524.95 and our sales for the area were \$2,367.00. We want to remind everyone that, as a result of approving the budget for the PASO that there will be a 10% increase in the cost of literature beginning January, 2005.

Regional Committee Member report, J.B.

- 1) During this past World Service Zonal Forum, in August '04, discussion followed our Regional report on the Portland Area Service Office that "it is noted that WSO will not recognize an area service office, only a regional service office". In addition, during this last RSC in October, it was brought up that in the Portland Area's minutes (available online) it stated that the Pacific Cascade Region endorsed the PASO when in fact the regional body has expressed no opinion on the Portland Area Service Office.
- 2) Attendance at this past RSC(Regional Service Conference) was the best yet with representatives from the Hotline, P.I., Activities and H & I present. Dennis P. had our Area web-site set up and running in real time so that folks could tinker around with it and see how it has been expanded and how it potentially could serve as a model for our up-coming Regional web-site.
- 3) One of the items of interest that was brought up during area reports was the increasing need for groups to provide liability insurance and "was our regional policy set up to provide coverage at the group level?" The Regional Treasurer, Greg I., was going to report back at the next RSC what is and isn't covered at the group level.
- 4) The North Coast Area reported by letter that they are in need of help with their P.I. and H & I sub-committees.
- 5) On the regional financial front the Regional Treasurer reported that we are in excess of \$1,400 below the prudent reserve set by the last annual budget, thus a motion was tabled that was intended to fund the Regional web-site start-up(\$155).
- 6) The proposed Spring RSC '05 submitted by Thom M, our Alt RCM, was accepted by the body and a seed money check was cut.
- 7) We will be having two (2) new Regional motions coming up to vote on at the group level during the next couple of months concerned with by-law changes and the Regional budget.
- 8) Congratulations to our very own Claire K., she has been elected interim 2nd Alternate Regional Delegate. She has begun her upcoming six year voyage of service and I'm looking forward to reading her reports from World.
- 9) As per by-laws we donated \$75 to region this past quarter, which incidentally was the second lowest of the eleven (11) attending areas.
- 10) I have a replacement check for \$42.75 which covers our split from last summer's RSC and Assembly.
- 11) Open positions at Region are: Literature Chair, Additional Needs Chair and Archivist.

PASO sub-committee, Ron C.

We received our seed money check in the amount of \$5000.00 and plan to sign the lease on the new building location at the beginning of November. We also plan to hold the PASC meeting at the new location in November. The committee meets prior to the regular area meeting and at the same location as the Area meeting.

P.C.R.C.N.A. XIII 2006 report, Claire K., Chair

Theme: "*Together We Have It All*", *spring 2006*

Vice-Chair-

Claire brought us a draft copy of the PCRCNA guidelines. A Power-Point Presentation is available for consensus-based decision-making available for those who are interested. We discussed funding for Claire's trip to region. CNC, Region and Area don't cover it. We voted to give her \$75 to finance her trips to Region and may be adjusted if the trip costs more.

Registration-

Becki got some direction from the group as to what the registration committee needs to accomplish.

Merchandise-

Ed received the logo result from the logo contest at the dance and asked if this body has the right to change or modify the logo (which we do and we did). The modified logo will be submitted *at our next meeting for approval.*

Entertainment-

No sub-committee meeting took place this month. Barry made contact with a DJ on 9/28. He estimates the funds needed for his committee will be \$4,850 not including the comedian. Barry also wanted to know if a silent auction will be an option. Randy voiced concerns about the attendance of this convention in the past. Sinking too much money into this could be a disaster. Some suggestions were to move the Blues Cruise to Saturday night. The Blues Cruise was not voted on definitely yet. The body wants to see a contract before we decide.

Arts & Graphics-

Rusty got his graphics back on his computer but does not yet have Adobe. He has been doing most of our printing at his home due to lack of spending money. Claire suggested a pre-paid copy card for future use. We can get an account at Kinko's for 4 cents per copy. Barry volunteered to make copies at home for us for free but 2 committee members had concerns about going against traditions.

Convention Information-

Brian outlined Information Booth needs and acquisitions of any and all materials. The visitor's center has provided us with a sample packet of material that we could obtain for our event and will provide is with all sample pamphlets, flyers, and any other material they have at no cost to us. Brian is also in the process of becoming involved with the Public Information level due to the fact that it is going to be beneficial to have knowledge on how to answer any questions from the general public and any media that might show an interest.

Programming-

Samantha made a budget and task list but says there is nothing much to do until January. March 31, 2005 is the cutoff for speaker tape submission. The Marathon Meeting will be taken care of by this committee.

Fundraising-

- The fundraising dace went very well. \$684.86 was turned over to the treasurer, and \$20 was given as payment to the drummer who is not an NA member. \$57 was raised from the 7th tradition and \$41 from the 50-50 raffle.
- There was little participation in the logo contest but a winner was chosen.
- The Spiritual Breakfast will be on November 6th. Gene needs a coffee pot for the breakfast.
- The December 11th dance is on and Gene is waiting for a response from Michael McD. (29 years) and Rita B. (13 years) as speakers
- Claire suggested that the monies collected for 7th tradition be used for newcomer uses or be put into our account as long as when it is collected it is known what it is being collected for.

Treasurer-

Doug would like budgets from every sub-committee at the next meeting.

Secretary-

The following sub-committees have chair positions available and need to be filled: Billeting, Special Needs. Vice chairs are needed for Entertainment, H&H, A&G, and Programming.

Our next meeting will be on **November 21th at Providence Hospital, Room HCC8.**

New GSR Recognition

Teen & Serene	Brody O.	GSR
The Nooner	Christopher L.	Alt. GSR
Doin' Life	Mark D.	GSR
SE Serenity	Guy J.	GSR
Find The Way	Casey Z.	GSR
Late Night Recovery	Janelle D.	Alt. GSR
Winding Roads	Heather S.	GSR
Multi-Culture	Anna J.	Alt GSR
Tell It Like It Is	Rob B.	GSR
Steppin' To Live	Jessica C.	GSR

We welcome them and ask that they keep coming back!

Break 4:15-4:30 pm

Reopen meeting with a moment of silence followed by the Serenity Prayer for those who cared to join in.

Recount of voting GSRs

36 present, quorum is met.

Unfinished Business

Motion #67 submitted by Brad C. Changes Area by-laws. Requires funding of travel expenses to Regional meetings for sub-committee Chairs of non money-making committees, up to \$105.00 each. Result of vote: 25 For, 3 Opposed, 9 Abstentions, motion passes.

Motion #73, Made by P.I, changes by-laws to increase the allotment of all sub-committees except PAAS from \$75.00 per month to \$125.00 per month to cover the cost of increased expenses. Result of vote: 23 For, 10 Opposed, 3 Abstentions; motion passes.

Motion #76, Made by Learning To Live. Increases Regional donation from \$75.00 every quarter to \$100.00. Result of vote: 20 For, 13 Opposed, 5 Abstentions. Motion fails.

*Note: motion changes PASC by-laws, requires 2/3 majority to pass. 22 votes in favor were needed for this motion to go into effect.

Emergency Elections, 1.Vice Chair and 2.Treasurer

The Chair appointed Paul F. as the interim Vice-Chair of the PASC; nominations for the position will be held open until next month. Here and Now nominated Victoria C. for the position of interim Treasurer to fill the remainder of Joan P.'s term.

Motion to extend meeting until business is completed made by Kick the Monkey, seconded by Hour of Power. Result of vote: 10 For, 3 Opposed, 6 Abstentions. Motion passes.

New Business

Tabled Motions

Motion #77, submitted by Will A.; seconded by Hope No Dope:

Motion: To direct the PASO to accept the Oaks Park fundraiser event, (which they used to retain) from the Act(ivities) Com(mittee).

Purpose: To allow and encourage the PASO to be self-supporting and allow Activities to be relieved of some financial burden.

Motion was ruled out of order by the Chair. Will challenged the Chair's decision, which was seconded by Hour of Power. Colin explained that his decision was based on the ruling by Motion #47; Will explained that he believes the direction provided by Motion #47 requires the PASO to direct a motion affecting a subcommittee to that subcommittee *prior to submitting it to the groups*. Colin considered that information and suspended his ruling. After significant discussion regarding the mechanics of how the motion was affected by that turn of events, the PASO was directed to consider the motion and discussion at the PASC was tabled until next month's ASC.

Motion #82, submitted by, Ron C., seconded by Learning To Live. Motion addresses PAAS by-law change regarding the "Purpose" of the PAAS committee.

The Chair tabled this motion.

Both makers of the tabled motions were directed to take their ideas directly to the affected subcommittees and address the issues within those committees before hearing them on the PASC floor.

Motion #78, submitted by Hotline Subcommittee; seconded by Kick the Monkey:

Motion for 14.79 for additional supplies needed.

Purpose: To bring the hotline account current with a beginning balance of \$125.00. Motion passed by general consent with 1 abstention.

Motion #79, submitted as an emergency motion by Public Information Subcommittee; seconded by Hell to Heaven.

Motion: Emergency motion for \$99.95 to keep and maintain the domain name "portlandna.com" for a five year period, as it will expire on November 24th.

Purpose: to responsibly maintain and keep our domain name.

Discussion: Why do we have the name "dot-com" instead of "dot-org"? Because that was the name that the PASC decided upon. Wouldn't registering dot-org be free? No, the domain registration costs the same regardless of the form of name registered. While some hosts may offer discounts for domain registration to non-profit organizations, our webmaster does not know

of any and our current registration does not. However, doing the five-year registration does give us a discount of \$19.95 per year vs. \$34.99 per year. Motion carried unanimously.

Motion #80, submitted by Just Say NA (Chris S.); seconded by Hour of Power. To request starter kit funds for existing meeting (Wednesday, 7:00 to 8:00 p.m., at 4985 Willamette Falls Dr.; West Linn, OR). This is a meeting done by candlelight. It is an open-style meeting; bus 35 will take you there. And to request to be put on the meeting schedule and time.

Purpose: To provide unity at the Area level and to carry the message of recovery to our town.

Discussion: How long has the meeting been in existence? June 2004. Has the meeting received a starter kit previously? No. Starter kits are intended for brand new meetings. . Another member of the meeting pointed out that its attendees are mostly younger people without a lot of disposable income to donate. Outreach has literature supplies from a meeting that folded, another new meeting that was supposed to receive it has not connected with the Outreach committee to receive it. Outreach will be happy to turn it over to *Just Say NA*. Maker withdrew the motion.

Motion #83, submitted by Heather S., seconded by Hell to Heaven.

Motion: Request starter kit for new meeting named “Winding Roads”. Wednesdays from 12:00-1:00pm at PCC-Cascade, 705 N. Killingsworth St, Portland, OR 97217 in the Student Services building, (SSB-103e, Women’s Resource Center). Open meeting.

Purpose: request starter kit for new group.

Result of vote: Motion passes by general consent.

Please vote on the following motions in red in your groups.

Motion #84, Made by Victoria C., seconded by here & Now

Motion: To change the hours of PASC monthly meeting from 2:00-5:00pm to 12:00 noon to 3:00 pm.

Purpose: To encourage higher attendance for the entire meeting and to allow for a three hour meeting when needed with a convenient end time.

Motion #85, Made by Vickie D., seconded by Here & Now.

Motion: To waive clean time for PASC vice chair.

Purpose: To fill the vice chair position.

Motion to close by Here & Now, seconded by Hope No Dope.

Portland Area Service Committee
Monthly Agenda
November 20th, 2004
Set to begin at 2p.m.

1. Call meeting to order
2. Moment of Silence, followed by the Serenity Prayer for those who care to join
3. Reading of the Twelve Traditions
4. Reading of the Twelve Concepts
5. Reading of the Concept of the month (11)
6. Reading of the Dedication to Service
7. Roll Call of Officers
8. Roll Call of Groups
9. Establish a quorum
10. New GSR orientation
11. Treasurer Report
12. Secretary Report, including the reading of the minutes from the last meeting.
13. Chair Report; mail call
14. Open Forum- NA related (20minutes)
15. Vice Chair Report- Subcommittee and Regional issues
 - 15a Activities
 - 15b Hospitals and Institutions
 - 15c Hotline
 - 15d Literature
 - 15e Outreach
 - 15f Public Information
 - 15g RCM/ Alternate RCm
 - 15h PASO
 - 15i Web site ad hoc
 - 15j PCRCNA XIII 2006
16. New GSR recognition
17. Break 15min maximum
18. Reopen meeting with moment of silence followed by the Serenity Prayer
19. Count of voting GSR's
20. Unfinished business
 - 20a. Motion #77, Tabled
 - 20b. Motion #82, Tabled
 - 20c. Motion #84
 - 20d. Motion #85
- 20e. Emergency elections
 1. Vice Chair
 2. Treasurer
21. New Business
22. Announcements
23. Close

PORTLAND AREA SERVICE COMMITTEE OF NARCOTICS ANONYMOUS

DATE	Jan- June	July	TOTAL	AUGUST	TOTAL	SEPTEMBER	TOTAL	OCTOBER	TOTAL
BEGINNING CASH BALANCE							10015.85	4107.16	10015.8
ACTIVITIES SUB									
1 COM							4138.85		4138.8
2 BACK TO BASICS							130.15	11.77	141.9
3 BORN AGAIN CANBY FRIDAY							310		310
4 NIGHT CANBY WEDNESDAY							45	50	95
5 NIGHT							60		60
6 CLEAN IN COUNTRY							100		100
7 EARLY RISER							375		375
8 FIND THE WAY							116	20	136
9 FIRESIDE MEN'S							325	23	348
10 HAROLD ST. BLUES							514.4	103.2	617.6
11 HEART & SOUL							206.81		206.8
12 HELL TO HEAVEN HIGHER							25		25
13 EMPOWERED							122.8		122.8
14 HOPE NO DOPE							40	20	60
15 IN SPITE OF IT ALL							17		17
16 JUST DO IT							32.43		32.4
17 JUST KICKING IT							25		25
18 KICK THE MONKEY LATE NIGHT							171	12.5	183.5
19 RECOVERY							10		10
20 LEARNING TO LIVE							1140	2.5	1142.5
21 LET'S GET IT ON							24.11	32.3	56.4
22 MINUTE BY MINUTE							292		292
23 MULTICULTURE							82.76		82.7
24 NA WAY							5		5
25 NEVER ALONE							14.42		14.4
26 NEW JOURNEY							1450	150	1600
27 NOONER							120.81	20	140.8
28 OFF THE YARD PACIFIC CASCADE							20		20
29 REGION							0	42.75	42.7
30 QUIT HIDING READY FOR A							5	21	26
31 CHANGE							18.35		18.3
32 RECOVERY TODAY							142.5		142.5
33 RISE AND SHINE							52		52
34 RUSH HOUR							1048.94		1048.9
35 SERENITY SISTERS SEVENTH							0	50	50
36 TRADITION							3		3
37 SOLUTION SOUTHEAST							469.7	20.5	490.2
38 SERENITY							1517.83	50	1567.8

	SPIRITUAL			
39	JOURNEY	20	50	7
40	STARTING OVER	103.3		103
41	STEPPING TO LIVE	0	6	
42	TWANDA	25		2
43	UNCHAINED	50	30	8
44	VISIONS OF HOPE	152.43		152.4
45	WALK YOUR TALK WE CAN DO IT	65	10	7
46	TOGETHER	25.1		25
47	WE'RE NO ANGELS	44.21		44.2
48	WHAT IT IS WHAT'S REALLY	250.34	20	270.3
49	GOIN ON	100		10
50	Y.E.T.S	40		4
	TOTAL INCOME	14046.24	745.52	14791.7
	Unknown	7.7	1.79	9.4
	Total Income	14053.94	747.31	14801.2

September 24th, 2004

Please note that these treasurer reports vary slightly from those handed out at the October Area because they have been updated.

30-Oct-04

BEGINNING CASH BALANCE		\$4,107.16
BACK TO BASICS	\$11.77	
CANBY FRIDAY NIGHT	\$50.00	
FIND THE WAY	\$20.00	
FIRESIDE MEN'S	\$23.00	
HAROLD STREET BLUES	\$103.20	
HOPE NO DOPE	\$20.00	
KICK THE MONKEY	\$12.50	
LEARNING TO LIVE	\$2.50	
LET'S GET IT ON	\$32.30	
NEW JOURNEY	\$150.00	
NOONER	\$20.00	
PACIFIC CASCADE REGION	\$42.75	
QUIT HIDING	\$21.00	
SERENITY SISTERS	\$50.00	
SOLUTION	\$20.50	
SOUTHEAST SERENITY	\$50.00	
SPIRITUAL JOURNEY	\$50.00	
STEPPING TO LIVE	\$6.00	
UNCHAINED	\$30.00	
WALK YOUR TALK	\$10.00	
WHAT IT IS	\$20.00	
TOTAL GROUP DONATIONS- OCTOBER 30, 2004		\$745.52
UNKNOWN		\$1.79
COPIES,POSTAGE,SUPPLIES	\$122.56	
RCM EXP (JB) AREA	\$60.50	
RCM EXP (TOM) AREA	\$78.68	
RCM EXP (SHANNON) HOTLINE	\$59.68	
RCM EXP (RON) PASO	\$76.81	
RENT	\$150.00	
STARTER KIT	\$20.00	
SUB COMM-H&I	\$35.00	
SUB COMM-HOTLINE PHONE	\$498.74	
SUB COMM-LITERATURE	\$175.00	
SUB COMM-PUBLIC INFORMATION	\$174.41	
TOTAL ACTUAL EXPENSES		\$1,451.38
ENDING BANK BALANCE		\$3,403.09
EXPENSES - CURRENT MONTH	\$1,600.00	
TWO MONTHS OPERATING EXPENSES	\$3,200.00	
CAR REPORT @ \$20 PER MONTH	\$180.00	
FACILITY MOTIONS	\$0.00	
BALANCE		(\$1,576.91)

October 30th, 2004