

Date: December 3 2019

Page 1 of 11

CENTRAL SERVICE COMMITTEE MEETING
St. Mark's Church, 5522 Russell Street, Halifax

December 3, 2019

Welcome and Open: Meeting opened by Bill P at 7:00 pm with a few moments of Silence followed by the Serenity Prayer.

Call for Items to be added to the agenda:

-Literature committee software purchase

Twelve Traditions: The Twelve Traditions were read by Michael A.

ROLL CALL:

Executive	Committees	CSR	CSR	Observers
Bill P - Chair	Troy S - Corrections chair	Stacey G - alt CSR Living in the Solution	Garnett E - alt CSR Fresh Start	Steve A - DCM Dist 1
Michael H - co-chair	Eric L - Newsletter co-chair	Gerry L - Sunday Night Serenity	Gilles D - CSR Second Chance	Blair A - acting DCM Dist 2
Bruce B - Treasurer	Michael A - chair help email	Rachael S - Sunday Night Serenity alt CSR	Tim D - CSR Hubbards	
Emily S - secretary	Matt W - Webmaster	Eric P - CSR Colby Village	Curtis F - CSR Sunrise Group	
	Foster L - co-chair CPC	Deb M - Cole Harbour alt CSR	Lynn M - CSR New Hope	
	Catherine M - Literature chair	Marc B - CSR Downtown Dartmouth	Dennis K - CSR Back to Basics	
	Leah C - chair Public Information	Murdo M - alt CSR Highland Park	Al P - CSR Fresh Start	
	Shawn M - chair entertainment	Mark T - CSR Cole Harbour	Jeremy J - CSR Acceptance Group	

7th Tradition: \$43.50 Collected by Bruce B.

Approval of the Agenda: Motioned by Tim D, Seconded by Shawn M. All in favour. Motion passed.

Minutes Approved from Previous Meeting:

Motion to approve the minutes by Curtis F, seconded by Eric P. Adopted unanimously, no errors or omissions.

REPORTS

Secretary:

This is my last meeting as secretary of Central Service. I want to thank everybody here for the opportunity to serve as secretary for the past two years. I learned a great deal about operations at the central service table, and about AA service in general, skills which I will take with me as I move forward to different areas of service. And I am so glad that I got to know several new people in this incredible recovery community. I will be meeting this month with the incoming secretary, Kelly D, to turn over duties and various materials. Have a great holiday season, everyone. -Emily S

Treasurer:

Opening balance: \$5622.56

Closing balance: \$4549.88

Debits: \$2059.53

Credits:\$986.85

Prudent account: \$4892.16 Literature: \$ 1522.07. VISA/Debit:\$104.44

I want to thank everyone for the opportunity to be of service. I plan to hand over duties to the incoming treasurer, Bill P. There are still eight groups who have yet to pay their insurance premiums.

Question: Will we be provided with a year end statement? Answer: Yes, traditionally this is provided in January or February.

Co-chair:

As this is my last report as Co-Chair for Central Service. I would first like to say thank for the opportunity to doing service with the current Executive Committee Line-up, of Emily as our Secretary, Bill as our Chair, and Bruce as the treasurer. Its been a wonderful 2 years of learning the ropes with such kind souls. I hope all of you continue to carry on the message in other capacities as we trudge through this journey of peaceful service work. My next report will be as Chair of Central Service with very large shoes to fill. I can only hope to scratch the surface of knowledge that Bill has exercised in his tenure as Chair these past two years.

This past November has been extremely interesting I attended the District 1 meeting at the Dixon Center, and District 2 meeting at Club 24. I went as observers, but was asked to give a Central Service report. I also attended Steve's brief on the balancing Recover Unity and Service. This brief was thought provoking with an ask the basket type group engagement, learning what Recovery, Unity and Service means according the the General Service Office.

Thank you all again, for allowing me to serve you as the Co-Chair of Central Service 2017-2019. Yours continued in Service,

Michael H

Chair:

One doesn't realize what being chair of central service entails until one sits in the chair. As general members of AA, it's easy to forget the work behind the scenes, the committees and the time and effort and decision making that goes into this process. As chair, I spent some time helping resolve various issues and giving advice, and I realized how blessed we are in this area with volunteer resources. A chairperson has little to do when everyone is doing their job. We read the traditions at every meeting and yet it is here that we see them truly applied. In my two years I have learned the traditions and concepts at a very deep level. I saw the fellowship at work, the love, concern and energy we all bring. We are individuals out there, all trying to change the world, and this can be an experience full of joy and growth. Thank you all.

Bill P

CPC:

Good Evening, the CPC Committee met November 16th with four members in attendance. We discussed the upcoming presentation to group of new peer referral agents from EHS, HRM Police and HRM Fire (the second we were invited to). Three members travelled to Debert on November 22nd to present to an attentive and interested group of people. Many good questions

Date: December 3 2019

Page 3 of 11

arose and they showed great interest in the pamphlets we brought. Carrying the message in this manner is exhilarating and certainly renews ones interest in service.

Two committee members attended the Maritime Business Academy on Tuesday November 26th to participate in a joint presentation with the Public Information committee to the addictions class.

We did hear back from 811 nurses helpline that they are looking for a presentation in the future.

There will be no meeting of the CPC Committee in November; our next meeting is January 18th 2020.

Yours in Service,
Foster L
Co-Chair, CPC Committee

Corrections:

Good Evening Everyone,

My regrets I am unable to be at this evenings meeting due to work commitments.

November was a stellar month for meetings at the Correctional Centre. All meetings were conducted without issue.

Committee members continue to do Step Work with 2 inmates who are not able to attend the weekly meetings.

We had an additional member approved for meetings beginning this month.

Wishing you a safe and blessing filled holiday. Looking forward to 2020.

Yours in service,

Troy

Comments:

-The literature stocks seem very low at the prison just now.

-Gerry L can make arrangements to take some in.

-The Literature committee has damaged stock available for a small fee, perhaps this could be used for corrections.

Entertainment:

Dear Everyone,

Here is my report for the month of Dec., 2019

Halloween Expense Report:

Hall Rental - \$ 250.00

Audio & Visual Equipment Rental - \$ 175.00

DJ Expense - \$ 0.00

Gas - \$ 20.00

Canteen Supplies - \$ 287.63 (Some pop still on hand - 6 cases + Chips)

Door & Spot Dance Prizes - \$ 13.80

Best Costume Prizes - \$ 65.00

50/50 Draw Giveaway - \$ 112.00

Misc. Expenses - \$ 0.00

Totals - \$ 923.43

Revenue

74 - Tickets Collected at the Door - \$ 518.00

12 - Tickets sold (Money handed in to me after the Dance) - \$ 84.00

Canteen - \$ 86.00

Date: December 3 2019

Page 4 of 11

50/50 Draw - \$ 224.00

7th Tradition - \$ 0.00

Total Revenue - \$ 912.00

Totals \$ 912.00 - \$ 923.43 = - \$-11.43 (A Loss).

A special thank you to the committee and those people who helped decorate, setup, and tear down after the dance. We are going to need more volunteers for the New Years Dance.

Flyers and tickets are printed to take back to your groups for the New Years Dance. Each group please take 5 tickets unless you wish to take ten. I did inquire with the hall regarding accessibility access and we do have an accessibility entrance to the hall. Ticket sales are what's is needed for the New Years dance, so please help sell what you can. Also for food donation - Please email me what you wish to bring at entertainment.aahalifax@gmail.com or call (902) 701-6128

Looking forward to bringing in the New Years Dance with everyone.

In Service, Shawn M.
Entertainment Chair

Help Email:

Good evening, the Help Email responded to 10 emails in November.

- Alana W – Nov 1. Is there a meeting at the Porter's Lake Community Center on Saturday, I see it on your meeting list. What type of meeting is it? Explained it was an Open Discussion Meeting.
- Scott B Nov 7 – Looking to join committee. Gave him a list of different committees.
- Kent – Nov 10. Are there any meetings in Spryfield? Unfortunately not. Gave him meeting guide app information and meeting list.
- Sophie W- Nov 18 – Meeting app error. Sent to Matt. Corrected that day.
- Lori T – Nov 18 – Wanted to know what Freedom 12&12 (O,D) was? Explained Freedom was the name of the group hosting. Was an open discussion meeting on the 12 steps and 12 traditions.
- Email sent to Bill and Mike from ICOAA Seminar
- Ann L- Nov 19 - 2nd year dental student at Dal. Doing a class assignment. Looking to join a local group to learn about barriers and help to healthcare and thought maybe joining one of our group sessions. Explained what AA was about and suggested the may not be the forum they are looking for.
- Jillian D – Nov 20 – Living in Ottawa and moving to Halifax. Has a friend that is willing to try AA. Wanted to the process to coming into the rooms. Not familiar with AA. Suggested attending a couple of Open Discussion meetings in her area. She could get an understanding. Grab some literature to have when she arrives in Halifax. Sent a copy of the meeting list.
- Laura N – Nov 23 – From Halifax, but has been living in Cambodia for a long time. Has 9 months sobriety. Coming to Halifax on Dec 22. Looking to take back some literature with her. Gave her the Literature Chair email.
- Lindsay T – Nov 26– Looking for info on meeting. Never been before. Binge drinker. Explained to Lindsay the different meeting types, O, C, D, etc. Female only meeting.

Yours in Service,
Michael A
Help Email Coordinator.

Comments:

- You can order a big book online from Amazon and they will deliver it to your door.
- We don't like to promote that - we like to support the program and program literature sales as much as possible.

Hospital Visitation:

Hello Everyone,

Unfortunately, due to an emergency at work I had to fly to St. John's this week. My apologies for not being present in person but this was something I could not get out of.

There were several requests for hospital visits this month, which is great because we have a solid list of volunteers available. I continue to keep a notice in the newsletter because there are times when I reach out to volunteers and someone is not available for a few days. I want to ensure we can get someone for a visit within 48 hours.

As we go through the holiday season and into winter, I ask again that you ensure your groups are aware of this committee. We do not want a member in the hospital to not be aware they can have visitors.

If you have any questions, please reach out. Again, my apologies I am not present. Hoping for less work travel in 2020!

Allison

Literature:

Inventory on hand	11,090.30
Credit Union Acct	1,522.07
Scotia Bank Acct	101.44
Cash on hand	466.75
Accounts Payable	-2,035.33
Accounts Receivable	310.00
Total Value	11,455.19

Sales were \$1,356.00 for the month and Purchases were \$2,035.33. Rent was \$35.00, service charges \$3.00 , for total monthly expense of \$38.00.

Just a reminder that Bookstore hours will be every Saturday from 11-1 pm starting in January 2020.

I have purchased QuickBooks (software for inventory, purchases and sales, trends, etc) on sale for \$345.00. The regular price is \$804.00 and this can be returned depending on decisions made here today. I would propose that I be reimbursed for this purchase or I will be happy to return the item. I believe that it will allow us to answer the questions that CS and groups may have regarding profits and other expenses that have been raised in the past. However, some have suggested to me that purchasing software may be overkill for such a small operation. Myself, I believe that it is what we will need going forward. There may be a time in future when we will add "drunk junk", medallions, etc. I hope that over the next few years we will be able to be open for two hours every day, if not longer. These are all discussions for the years ahead , but we should be ready.

Thank you for your attention.

Respectfully submitted,

Cathy M
Chairperson
Literature Committee

Question: You plan to open each Saturday in the new year? **Answer:** Yes, we have already adjusted our budget for rent and voted at this table. Please take it to your groups - we are open for suggestions for bookstore open hours.

Question: Do you make a profit as a committee? Most groups in AA have a formula for getting rid of excess funds. Do you have a cap for funds, and the rest goes to NY? **Answer:** Our excess funds go back to central service. It's a consideration, decided by the CS table what to do with the funds. This year any profits were used to increase inventory and pay for travel expenses incurred by attending various AA functions and round-ups. I chose to increase inventory because it helps lessen wait times for orders.

Bluenose Bulletin:

Good evening all. Please accept my apologies for not being able to attend tonight's meeting as my husband is having hip replacement surgery today.

This month's Newsletter sends out a message of comfort, safety and fellowship for those of us who need a little extra support to get through the holiday season. From the many candle light meetings, to the Christmas Eve social, drop-in gathering on Christmas day and leading up to the New Year's Eve dance. No one needs to be alone this holiday season.

We appreciate the amazing support we have received from the Committee Chairs providing their committee meeting information as well as service schedules to the bulletin before the 25th of the month.

Yours in service, Kelly and Eric

Comment: There is an error in the listing of the Cole harbour birthdays - the same information is repeated.

Mid-Winter Round Up:

Good evening All

Well since our meeting we have last Meeting we have now confirmed and signed the contract with the Westin Hotel. We had a few hurdles, but we have passed them. Registration will remain the same \$25.00 for AA & Al-Anon, \$15.00 for Al-Ateen and \$10.00 for Dance Tickets. One dance ticket is included in the registration. If registered before Jan 15 2020 the registrant will be in a draw for a chance to win a free room for the night, a free registration or a Free Banquet ticket. The Doubletree has agreed to pay the difference for the meeting rooms from our original contract. As for the Banquet we have decide to go with the Buffet @ \$65.00 per person. We had to guarantee 65 people. The cut-off date for the Banquet is Feb 10, 2020. As for parking we managed to get a daily rate of \$10.00 per day. Also, since it is the weekend parking is free on side streets. Cut-off date for Rooms Booking is January 30, 2020. We ask the groups to start announcing the Round up at all their mtgs. We also ask you to go back to your groups and see if they would be interested in donating few registrations for those who cannot afford to attend. We do not refuse anyone but do need the funds to cover the number required. Please take a few of the Round up Brochures for your group to help promote the roundup.

Yours in Service

Bruce B

Question: How many rooms are we on the hook for? **Answer:** We have to fill 80 rooms. **Question:** Is \$65 the cheapest option for dinner? **Answer:** We had an option for \$60 for a non-buffet but people have been asking for a buffet for some time. **Question:** Is it your policy to refuse no one? **Answer:** This has been the tradition for some time. **Question:** I don't remember it that way. What if more people show up than we have donated tickets for? It's a slippery slope. We suggest the committee review that policy. **Answer:** The registration committee will decide what to do at that time if there are not enough donated tickets. This has never happened in my experience - we always have enough. We say to this CS table "no one will be turned away" in the hopes that it encourages groups to donate tickets, we do not ask that this policy be shared everywhere. **Comment:** Perhaps groups can be aware of members in their group who cannot afford tickets and then as a group provide the number of tickets needed. **Question:** Is it the same room rate? **Answer:** Yes, \$129/night. **Question:** Is this the first time you are pre-selling the banquet tickets? We have always been able to purchase them at the door until 1 PM on the day of the banquet. Your committee should review this decision. We could be on the hook for the money if you don't sell enough banquet tickets. If you need to sell 65 tickets but only sell 35, will you still hold a banquet? **Answer:** We signed a contract for a \$3500 commitment to a banquet dinner. The Westin is simply asking for a different type of contract/deposit than the Holiday Inn. Last year we sold 83 tickets. We ask that groups spread the word about the decision to pre-sell banquet tickets. **Question:** Is there a secure space where literature can be stored? Otherwise we may need to pay for a room for the literature committee. **Answer:** We have a secure room and the literature materials should be safe. There is also a security guard onsite.

Public Information:

Good evening everyone, on November 27, 2019, the Public Information Committee along with the CPC Committee attended Maritime Business college to do a presentation about AA for the Human Services Class. The presentation was well attended and the students were very engaged and asked many questions. We gave the students some literature about AA as well as literature for professionals along with at Big Book for their class. Our committee has been invited by NSCC to put on a presentation about AA in December. The date is not set but it will be before the Christmas break.

We will also be delivering pamphlets next week to various shelters and hospices.

Our committee is looking forward to the Committee Day in January and believe it will be great a opportunity to show members what our committee does with hope that we will get more members to volunteer.

It has been amazing being a part of the Public Information Committee this year and our committee is looking forward to continuing to carry the AA message in 2020.

Merry Christmas

Yours in Service

Leah C.
Public Information
AA Halifax/Dartmouth
Area 82

Date: December 3 2019

Page 7 of 11

Telephone:

Good evening, members

I'm sorry I wasn't able to make the meeting this evening.

The phones are continuing to go well. A big thank you to all who help out with this service.

I would like to wish you all a peaceful and joyful Christmas and a sober and healthy New Year.

Thank you
Sharman M
Phone Committee Chair

Treatment:

Detox

There were a couple of issues with detox, one group not attending as scheduled for a night and another group unable to attend due to inclement weather. Detox seems to be running smoothly otherwise and from a personal point of view, there is nothing better than seeing someone from Detox attending a meeting because you chaired a meeting with a message, Just a reminder to contact Treatment Chair if your group is unable to attend with a little time prior to the scheduled meeting, so an alternative can be arranged.

Marguerite Center

Meetings are still be well received at the Center and the girls greatly appreciate the efforts of those who drive there to chair a meeting. Here is to a successful 2019 at the Center and the hopes 2020 will be as successful if not better.

Forensics

I am still waiting to speak with the social worker at Forensics to discuss the possibility of groups being responsible for attending meetings rather than individuals in Teams. While the meetings are being in attendance, and it is great appreciated, it is a challenge to ensure there are enough volunteers.

Happy Holidays to everyone, and see you in the New Year

Yours in Service , Stephanie J.

Webmaster/Website:

November's updates to aahalifax.org included:

- The usual newsletter and meeting list uploads
- Creation of the International Convention of Alcoholics Anonymous page
- Amendments to the Mid-Winter Roundup page
- Uploads of various event flyers

Meeting Guide App:

The Meeting Guide App has now been active in our region for one month. We saw a few name, date and time discrepancies earlier in the month, but they were resolved the same day.

So far, the launch has been a success, with no outstanding issues to report.

Thank you to all who continue to contribute to the website this month. Have a wonderful holiday season!

Yours in Service, Matt W
Webmaster

District 1:

Hello everyone, my name is Steve and I am an alcoholic. I have the privilege of serving the groups in District 1 in A.A. general service as their DCM, and to represent these groups on the Area 82 Committee. My home group is the Back to Basics Group in Halifax.

On November 24th, I had the wonderful opportunity to facilitate an interesting District 1 workshop entitled "Is Your Triangle Balanced? Recovery, Unity and Service – A.A.'s Three Legacies". The workshop was very well attended, and everyone had a chance to actively participate.

Planning has commenced for the **3rd Annual Districts 1 & 2 Pre-Conference Meeting**. This meeting will take place from 10:00 am to 4:00 pm on Saturday, April 4th, 2020, at the Sackville Heights Community Centre, 45 Connolly Road, Lower Sackville. The purpose of this meeting is to inform the Area 82 Delegate, Kirk S., of Districts 1 & 2 group conscience on selected agenda items for the 70th General Service Conference. The 70th General Service Conference will take place in Rye Brook, New York, from April 19th to 25th, 2020.

The theme of the 70th General Service Conference is: "2020: A Clear Vision for You." The presentation/discussion topics for the conference are:

1. Recovery – Who Is Missing in Our Rooms?;
2. Unity – Practicing Our Principles; and
3. Service – Keeping A.A. Relevant.

Finally, the workshop topic is: Attraction Through Action.

During our November meeting, District 1 voted in Andrew S. as our new Treasurer. Andrew can be reached by email at Treasurer.Dist1.AAHalifax@gmail.com, or by telephone at (902) 414-3429.

Prior to the next District 1 General Service Committee meeting on Sunday, December 15th, we will be celebrating with a **District 1 Holiday Season Potluck Lunch** from 12:30 pm to 1:30 pm. Everyone is welcome!

I'd like to take this opportunity to wish everyone here all the best for the Holiday Season!

Respectfully submitted, peace and love in service,

Steve A.

DCM
District 1, Area 82

District 2:

Good evening friends, my name is Blair and I am an alcoholic. I am grateful to be here and grateful to be sober today. As some of you may know Shane has resigned as DCM for District 2, so I will be acting as DCM until a new one is elected. District 2 met on November 17 for the regular GSR meeting, with 7 GSR's in attendance. District 2 will be holding an election at our next meeting on December 15 for the vacant DCM position. I ask anyone interested to please review the qualifications in the guidelines and attend the next District 2 meeting at Club 24. I ask all CSR's of District 2 to announce at your home groups the vacant position and encourage members to step into service.

The GSR's in attendance at the last meeting agreed to remind their group to pay any outstanding Insurance premiums to Central Service as soon as possible. We also discussed the possibility of invoicing each group of the amount owed and the struggles of getting a check to Central Service. I would like to congratulate Beth P on being elected as Secretary for District 2. It was decided that District 2 will not be updating our Grapevine kit, but instead will obtain a Grapevine Representative Package for each group.

At the Provincial Round Up meeting held on October 26 Kenny C. was elected as Treasurer, but still have many positions to fill. The roundup will be on June 13, 2020 at St. James church. The theme will be "A Clear Vision For You" and will draw attention to Founders Day. Registration is \$10 and the banquet will be \$15 per person. A budget for the event is in the process of being finalized. A cheque was issued to the committee for District 2's half of the rent to secure the venue. I encourage everyone here

Date: December 3 2019

Page 9 of 11

to announce the need for support and to ask those looking to get involved in service to attend the next round up meeting, held the last Saturday of each month, 1 pm at Club 24. The provincial round up flyer is now available.

In closing, I am hoping to see you all this Sunday at the workshop on "Many Pathways To Spirituality" at Club 24 on December 8 at 2pm facilitated by Bill M.

Yours in Service,
Blair A.

Area 82:

No report at this time.

All Reports were motioned for approval by Mark T and Seconded by Gerry L. All in favour. Motion carried.

OLD BUSINESS:

The annual Christmas Eve social will take place at Club 24, hosted by the Eye Opener group, from 1 - 4 PM on December 24. Please email Shawn M with any food items you would like to donate.

ELECTIONS:

Nominations:

Webmaster co-chair: none.

Executive Elections:

Co-chair: none.

Committee Fair:

We are hoping for the second Saturday in January - is Club 24 ok with this date? - Yes.

Shawn M has volunteered to help draw up a flyer for the event.

The proposed hours for the event are 1 - 4 PM.

It will be a day in which all committees can set up a table and have materials available and discuss what it is that their committee does and how volunteers can help.

This can be a great opportunity for sponsees to be shown service opportunities in AA.

This event should be placed in the Bluenose Bulletin.

Comment: Will people donate food? If each of the committees takes \$20 from their committee budget and contributes, we should have enough food for the event.

Chair CS: We learned about events like these from the Intergroup seminar where food is needed to encourage attendance - this is a legitimate cost and will be covered by central service.

NEW BUSINESS:

Intergroup Seminar Follow Up:

We had a full presentation last month, including ideas for moving forward. We suggest that discussion of these ideas be tabled for the next meeting.

This will be added to the agenda at the next central service meeting.

Mid-Winter Round up loan:

The Westin asked for an \$1832 deposit to be made. This has already been paid by a committee member on a personal credit card to hold the reservation, so the committee is asking that central service loan this amount to pay back the member. Our usual deposit was made to Doubletree and this is in the process of being refunded in full. We have a \$2000 start up but this amount

Date: December 3 2019

Page 10 of 11

has already been used to fund travel for invited speakers. As registration fees come in, we will have this amount back by the end of January.

**Motion made by Foster L to loan the mid-winter round up committee \$1832. Seconded by Mike H.
All in favour. Motion carried.**

Software purchase by Literature committee:

Cathy M bought Quickbooks on sale for half price (\$345 taxes incl) which can be returned if voted against. She feels this program will be what the committee needs to move forward with properly reporting sales and keeping track of inventory and logistics, profit margins, mark ups and trend analysis. She has been keeping track of details on paper since February 2019 and can input all this material into the new program.

Question: Is there more than one licence?

Answer: There are two - it can be operated on two systems. It can be transferrable and there are ways to use outlook to operate systems remotely. Ideally we would eventually have a laptop purchased or donated to the literature committee which can be used by the next literature chair.

Comment: From my experience, there are very few literature committees in North America who still do their numbers by pencil. Our inventory has grown - it is not a matter of a few hundred dollars anymore.

**Motion made by Eric P for literature committee to purchase Quickbooks software for \$345 taxes incl.
Seconded by Michael H.
28 in favour.
1 abstention.
Motion carried.**

Announcements from Groups :

- Lost and found group is having their annual Christmas drop in on St Margarets Bay Road
- Acceptance group is having a Christmas social after their meeting on December 14
- Live for today group has closed and is donating their literature and supplies to the literature committee - this will be auctioned off for a small fee in the near future
- Dec 15 Cole Harbour group celebrating 40 years
- Dec 16 Colby Village group is holding a gratitude meeting with lots of food
- Fresh Start group is having a candlelight meeting Friday Dec 20

Adjournment:

The next Central Service Meeting will be Tuesday, January 7, 2020 at 7:00 pm (St. Mark's Church).

Meeting adjourned at 8:20 PM with the Responsibility Pledge.

Central Service Committee
Monthly Financial Statement for November 2019

Opening Balance Nov 1 2019 \$5622.56

DEBITS:

#770 Rent \$60.00
#771 Bell Mobility \$251.45
#772 Xmas Social \$400.00
#773 ICOAA Seminar \$1231.09
#774 Secretary Toner \$68.99
#775 C/S Literature (PI) \$48.00

CREDITS:

7th Tradition \$34.85
Timberlea Group \$250.00
We Agnostics \$50.00
Four Seasons \$400.00
Insurance premiums \$252.00

Closing Balance Nov 30 2019 \$4549.88

Prudent account: opening balance \$4891.96

interest .20

Closing balance \$4892.16 \$2000 of prudent is For Ins

Literature Committee: Opening balance \$2084.77 Closing \$1522.07 (Debit Card) Open \$973.45 Close \$104.44