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

February 5, 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:

- Discussion on General Service committees sitting at Central Service table.

Twelve Traditions: The Twelve Traditions were read by Lynn M.

ROLL CALL:

Executive	Committees	CSR	CSR	Observers
Michael H - Co-chair	Sharman M - Telephone chair	Eric L - CSR 4 Seasons	Doug P - CSR We Agnostics	Trudy D -Downtown Dartmouth
Emily S - Secretary	Leah C - Public Information chair	Lynn M - CSR New Hope	Milton B - GSR Eye Opener	Cathy M - Downtown Dartmouth
Bruce B - Treasurer	Shawn M - Mid-Winter Round up chair, Entertainment chair	Curtis F - CSR Sunrise	David R - CSR Living in the Solution	Shayne S - DCM Dist 2
Bill P - Chair	Kelly D - newsletter chair	Garnet E - CSR Fresh Start	Sandy K - CSR Serenity Sisters	Steve A - DCM Dist 1
	Troy S - Corrections chair	Gilles D - CSR Second Chance	Murdo M - alt CSR Highland Park	Mary W - Back to Basics
	Heather C - CPC chair	Deb M - alt CSR Cole Harbour	Teddy A - CSR Lion's Den	Tom H - Sunrise
	Stephanie J - Treatment chair	Dennis K- CSR Back to Basics	Betty L - alt CSR Colby Village	Allison M - Atlantic
		Mark T- CSR Cole Harbour	Carole-Anne D - alt CSR Back to Basics	
			Eric P - CSR Colby Village	

7th Tradition: \$48.15 Collected by Bruce B.

Approval of the Agenda: Moved by Curtis F and seconded by Leah C.

Minutes Approved from Previous Meeting: Moved by Heather C and seconded by Garnett E. Adopted unanimously, no errors or omissions.

REPORTS

Secretary: Hello everyone. This month I was busy collecting contact information for our new committee chairs and getting it to the webmaster, the Central Service executive, and the newsletter. I also helped our co-chair collect contact information for groups who have not yet paid their insurance premiums. There were some adjustments to our central service mailing list and I had requests from some members who are no longer CSRs to have their names removed. The new help email chair, the outgoing help email chair and the webmaster had difficulty accessing the help email gmail account at the beginning of the month and a new email was created: contactus.aahalifax@gmail.com. Please share this with your groups. Sending out a big thank you to our webmaster for his time and expertise. The flyer for the mid-winter round up was sent to me and forwarded to our mailing list. I sent another email to our mailing list asking members to consider stepping forward to fill our more urgent central service positions which remain vacant: Literature chair, Webmaster chair and Hospital Visitation chair. I spoke with two individuals personally who are considering being nominated and are seeking more information on the positions. I was made aware last

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month that the Central Service secretary usually holds a "Motion Book" in which votes and notes on motions carried at meetings are recorded. I spoke with the previous secretary, Trudy, about this issue and she had not received the book either from the secretary previous to her. I decided to start a new book, beginning with the minutes beginning January 2017. Many thanks, Emily S

Treasurer:

Opening balance: \$5238.11

Closing balance: \$5847.42

Debits: \$994.19

Credits: 1603.40

Prudent account: \$4890.12 Literature: \$1553.42

I'd like to note that out of the 50 groups in the area, only 19 of those groups made any contribution to Central Service last year. Please take this back to your groups, as we need these funds to continue operations.

Question: Why is there a cheque made out to the Literature committee for \$337?

Answer from Literature committee: I can't remember. *Later in the meeting, it was found that Trudy paid for literature out of personal account and was reimbursed by Central Service. The Literature committee bank account should now return these funds to central service.

Co-chair:

I was honoured to had been asked to share my story to an Al-Anon speaker meeting. I also was blessed to visit and say farewell to a long time AA member and friend in the hospital. I would never have had these deep opportunities of life, had it not been for the hand of AA.

Yours in service, Michael H.

Chair:

1. I regret I was not able to attend the meetings of District 1 or 2 in January due to personal matters which arose at the last minute. A report on behalf of Central Service was presented.
2. The Chair attended a joint meeting of PI and CPC.
3. The Chair participated with PI and CPC with a presentation to fourth year nurses at Dalhousie University and a Service Fair at the Leeds St. Community College.
4. The literature inventory was moved from the previous Chair's residence to Club 24. A couple of orders were concluded.
5. We have a potential arrangement with Club 24 for the rental of the basement meeting room at \$10. Per month which opens the possibility of operating on a part-time basis-an A.A. Literature non-profit Retail Store. The literature with suitable shelving would be on display for browsing and perusal; it would provide a central place for groups to pick up their orders, and a place for groups and individuals to browse the available books from A.A. and Grapevine. A resolution would be required to enter into a lease arrangement.

Central Service is the body-which provides a range of services to the AA community and the wider community at large. There are too few people fulfilling the commitments this body has taken on over the years. The skills required are the same skills found in most people daily employment whether retail sales, typing, reception, tracking receipts and expenditures, keeping notes, using the internet, writing, graphics and design, using e-mail, etc. The really creative skills involve common sense, crazy ideas, problem solving, and attention to details. The requirement for periods of sobriety and step work - is get beyond anxiety and fears over the duties and obligations and not get overwhelmed and to ask for help as needed and to keep a sense of humour, It is not rocket science and it is fun, fulfilling and personal growth in sobriety. Please consider it and pass on this message to others.

Best Regards in Service
Bill P.

CPC:

CPC report for January, January was a busy month we did a presentation with the PI committee at Dalhousie with the fourth year nursing students that was amazing, they were very attentive asking many questions after the presentation. We also joined the PI committee at NSCC in Halifax for a presentation and Wellness fair which was also very successful. Our committee needs more members as we only have two at this time and need help, it is a great way to give back. We will have a table set up with PI at the round up this will give members the chance to ask questions on what the committee's do, and hopefully have members join the committee's. It's a great way to give. Yours in service, Heather C

Corrections:

It has been a challenge dealing with the process and communication at the Central Nova Scotia Correctional Facility. In just under month, there have been many email communications and telephone conversations with facility staff.

There has finally been movement on re-instating volunteers and opening clear lines of communications with the CNSCF. I met with one of the previous coordinators who is currently acting Superintendent of the Facility. She was very apologetic for the delay in reply. They are currently dealing with internal organizational/staffing issues. She is confident we can streamline the process to ensure we can Carry the Message uninterrupted.

- Not all volunteers required a re-submission of the Vulnerable Sector Check for admission to the facility. As explained to me, if a volunteer had a CPIC conducted within the 3 previous years, it is not required.
- The master database from the facility/DOJ (with effective and expiration dates) was shared with me by the Superintendent. The AA Corrections Committee and the Facility database were "married" into one. It is agreed we will update and share as new additions are made moving forward.
- February 13th will be the next meeting. This will allow time for coordination of ALL staff members and inmates. Eileen is adamant all staff will be fully up to speed on the commitment and process from both sides.
- We have been advised of all necessary contacts in the event of any required communication with staff. Contact is being made with all volunteers prior to sharing the calendar for the next 2 months. I will visit the facility this week to ensure all supplies are in place and see if replenishing is required. Following is our current status of volunteer numbers:
 - Approved: 13 Awaiting: 6. To Submit: 3
- We have been offered a display table for Corrections to be set up at the mid Winter Roundup.
- Yours in service,
Troy S

Entertainment:

I contacted Natalie (the former chair) and made arrangements to have all entertainment materials dropped off to me at my home (soon).

My first job as chair will be to build a committee. We are having a committee meeting on Saturday Feb. 23 at 1 pm

That's all I have for now.

In service,

Shawn M.

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Help Email:

Good evening all,

My sincere regrets for not being able to make this evening meeting. I am undergoing surgery today.

Due to the technical issues with Help Email in the beginning of January, we only received one email in January.

Looking for information on meetings. Copy of the Meeting List was sent to young lady.

Thank you Pedro for getting the Help Email back up and running.

Yours in Service, Michael A.

Hospital Visitation:

The committee is currently in transition and we are hoping someone will come forward this evening to be elected as chair.

Michael H

Literature:

As mentioned in previous chair's report, we recently took care of filling back orders and transferring all inventory to Club 24 space. Bill P.

Bluenose Bulletin:

The Feb edition of the Bluenose Bulletin has many birthdays, announcements, notices and events, including the 40th Annual Mid-Winter Roundup in Dartmouth.

A reminder to all that the deadline for announcements to be included in the newsletter is the 25th of each month. Please submit all birthday announcements via the newsletters' email.

Yours in Service, Kelly

Comments: There are some additions to the newsletter's list of upcoming birthdays: At Downtown Dartmouth Dave will be celebrating 42 years and Wes will be celebrating 1 year.

2018 Mid-Winter Round Up:

The committee held our meeting yesterday (17 committee members attended the meeting).

The Roundup is now fast approaching so please get your registrations, dinner ticket purchases, and rooms booked online using the link on our area website, or at the registration desk on the day of the roundup (Feb. 15-17th. 2019).

All sub-committee members please see me after this meeting to make arrangements to drop off your display materials prior to Feb. 15th. The items can be stored at 3 Dundas Street between now and then.

If you plan to volunteer at the event, you must have registered first.

In Service, Shawn M.

Public Information:

Good evening everyone, the Public Information Committee had an amazing month of January.

On January 16, 2019 we went to Dalhousie with the CPC Committee to do a presentation for the 4th year nursing students. It was awesome. There was approximately 20 students. We gave a brief overview of AA, our committees, and shared our experience strength and hope. It was one of the best experiences I ever had. The students were fully engaged when we presented, they asked a whole lot of questions, and afterward they came to thank us for being there and let us know how much they learned. Some students told us to keep doing these presentations. We had brought some pamphlets, grapevines and

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business cards and after the session they had asked if they could have some to put at the health booth that they were having right after the presentation. We also gave them a Big Book for the nursing class and they were thrilled.

On January 30, 2019 we were invited to NSCC as part of their Wellness Week. We were asked to put on a half hour presentation as well as set up a booth along with other organizations. We had various people attend the booth asking questions and taking pamphlets. There was a Naturopathic doctor who wanted some pamphlets for her office as well as Laing House, which is a centre for youth with mental illness (16-29) agreed to take our pamphlets as well.

The PI Committee is looking forward to the roundup next week. I will be participating in the Helping Hands panel representing PI Saturday afternoon, and we will also have a booth set up in the upstairs lobby.

The Public Information Committee is always looking for members to help us out with our various projects of carrying the message of recovery. We really need some members who can give some time during the daytime hours to either deliver pamphlets or participate in various health/wellness fairs and presentations as they are mostly during working hours. So if you could take that back to your groups we would appreciate it.

Last month I brought some of our business cards and posters to bring back to your groups and ask members if they can place some with permission on local bulletin boards at such places as laundromats, grocery stores etc. which may be seen by people who don't know about AA.

Also if your group could give out our business cards at your meetings to any member who may want to have them in case they meet someone who is suffering. Please see me after the meeting to pick these up.

Our next meeting Public Information meeting is Saturday February 9, 2019 at 10:00 at 45 Connolly Road, Lower Sackville.

Yours in service.

Leah

Question: When you made your presentations, did you invite people to attend open AA meetings?

Answer: Yes, some of these people knew nothing at all about AA and we explained how the meetings work.

Telephone:

So far all is going well with the phones.

Right now, I am looking for a co-chair for the day phone. The hours for that phone are from 9 am to 6pm.

I'm also looking for members to take the night-time phone. The hours for that phone are 11pm to 9am. It would be great if the member who takes it, signs up for 2 months at a time. There will likely only be 1 to 2 calls coming in within the 2 months. We plan to attend the Round Up and have a booth there with a Telephone service binder so we can show people how it works. To volunteer with the phones is not hard work. We don't give advice, we share only how we got into AA and how we stay sober today.

Thank you

Your phone chair, Sharman

Treatment:

Detox - Detox went smoothly for the month of January. There was one call for cancellation; however, it was an opportunity to go along with a member of the group to see what Detox was all about, what supplies were needed and what can be done to improve what was there.

Forensics – All meetings were held at Forensics during January. There as a mix up between Teams 2 and 3; however, everything worked out. Substitution was necessary for Team 5 where two members went in to conduct the meeting at the last minute. Will be stepping up the request for more members to sign up. Ideally 4 people to a team will allow for any absences on a particular night. I will be placing a description of Forensics in the Blue Nose Bulletin so more people are aware of what it is and the affects to the patients.

Marguerite Center – meeting has been arranged for February with our own CS Secretary and two members from the Downtown Dartmouth Group. Will approach Serenity Sisters to conduct the meeting for the month of March and contact other ladies groups who may be willing to go to a meeting by a schedule much like the Detox schedule. An anonymous member donated chips to the Marguerite Center and will provide more chips if requested in the future.

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Request for budget amount for 2019 in the amount of \$500.00 considering the addition of the Marguerite Center under the umbrella for Treatment and all areas are in need of restocking pamphlets and books.
We will have a booth at the Round Up and a sign up sheet for volunteers who want to help put on meetings.

Comments: -Our group put on a meeting at the detox unit last week and there was no literature left there at all.
We took in four new big books a few months ago and they are all gone.

- New literature will be purchased for the committee and distributed in the coming weeks.

Webmaster/Website:

I created a new email for help service: contactus.aahalifax@gmail.com

There were not many options and using the word help will create confusion with the old email so I decided to go with something completely different.

I updated the web site on the two places where this email is mentioned, contact page and contact for AA members. I also posted this on the main web page. Sincerely, Pedro

District 1:

Hello everyone, my name is Steve A. and I am an alcoholic. I am the DCM for general service in District 1. I am a member of the Back to Basics Group in Halifax.

The first District 1 workshop was held on January 27th. The topic was "The Role of the GSR." The facilitators were Trudy D., the Alternate Delegate for Area 82, and Shayne S., the DCM for District 2. The workshop was well received by the 19 people in attendance, and valuable and interesting discussion took place. The next District 1 workshop will be held on Sunday, March 31st, at the George Dixon Centre, beginning at 1:00 pm. The topic for the March workshop has yet to be determined.

A District 1 General Service Committee meeting also took place for two hours on January 27th, with 12 GSRs, Alternate GSRs, and District Officers participating, and one observer.

Racquel R., the GSR for the Living in the Solution Group, did a superb interpretation of Tradition 1. Lisa N., the Alternate DCM for District 1, gave a very informative presentation on GSR development, including sharing on the outline of *The A.A. Service Manual*. Meeting agenda items discussed included: the District 1 budget for 2019; the District 1 Grapevine Representative's report; planning for the Provincial Roundup to be held by Districts 1 & 2 in June 2020; General Service Conference news; A.A. general service dates to keep in mind, and much more.

Planning for the 2nd Annual District 1 Pre-Conference Meeting, to be held on Saturday, April 13th, 2019, is well underway. Discussions are ongoing to possibly work with District 2 as a co-host for this year's Pre-Conference Meeting.

I will be participating in the Canadian Eastern Regional Alcoholics Anonymous Service Assembly, otherwise known as CERAASA, in Laval, Quebec, from February 22nd to 24th. The ten areas within the Eastern Canada Region, from Ontario in the west, to Newfoundland & Labrador in the east, and Nunavut in the North, gather as one body during CERAASA to engage in discussions concerning current topics pertinent to A.A. as a whole. The weekend will include presentations, panels, and workshops in keeping with the 69th General Service Conference

theme of "Our Big Book – 80 years, 71 Languages." It will also be an opportunity to become better acquainted with general service representatives in other areas, and to discuss the final agenda items for the 2019 General Service Conference in New York. These final agenda items are now available, and I have a few copies with me if you are interested in picking one up after the meeting, or, if you send me an email, I will email them to you. The full background material for each agenda item is expected to be available on February 15th.

We still have an opening for the District 1 Treasurer. If you know of anyone who is interested in serving in this position, please let me know.

Respectively submitted, peace and love in service, Steve A.

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District 2:

Good evening my friends, my name is Shayne and I am an alcoholic. I am grateful to be here and sober today. I am privileged to serve as DCM for District 2.

I would like to start by thanking Kelly, our bulletin chair, Pedro our local webmaster and Matt, our Area webmaster, for updating the District 2 contacts in their respective areas.

District 2's January GSR meeting was cancelled due to poor weather conditions; my sincere apologies to anyone who had not have received the cancellation notification and showed up to attend. The agenda for our GSR meeting on February 17/19 will remain the same as January with an add on to discuss a joint District 1 and 2 pre-conference assembly, an idea brought forth by our Delegate Kirk S. The position of Secretary is still available in District 2. If anyone is interested please attend the February meeting with your GSR as a nomination from the floor is required.

I extend an invite to all members of AA to our February workshop. It will take place this Sunday 2PM, at Club 24. The topic is "Service in AA, What Does it mean?" The facilitator for this workshop is Samaria G, Our Area 82 Secretary / Registrar. I hope to see you all there.

Our Service weekend is booked for July 5th-7th at the Dalhousie Campus in Bible Hill. The theme this year is "Our Big Book – 80 years, 71 Languages" Although months away I for one am excited. I always enjoy the unity that it brings and I look forward to seeing committee members there this year. I have forwarded the email to the committee chairs.

Correspondence has become fairly regular via phone and email and as a result I personally I find myself more eager to communicate with other members in service. This exchange is allowing me to grow in my own recovery and to serve our wonderful fellowship.

Yours in service

Shayne S.

Area 82:

No report at this time.

All Reports were motioned for approval by Eric and Seconded by Curtis. Motion carried.

ELECTIONS

Webmaster chair: none

Literature chair: Cathy M nominated. Elected unanimously.

Hospital visitation chair: Allison M nominated. Elected unanimously.

Corrections co-chair: none.

Old Business:

Meeting List discussion:

Comments:

- Researching other groups across North America, our meeting list format is similar to most. One Halifax group suggested an interest in having an online map link for meetings at some point.
- Who currently is in charge of updating the meeting list? It changes almost monthly.
- Pedro does the work currently, but the duties are unclear.
- At one time the meeting list was the responsibility of the literature committee.
- Concerning the six month rule for new groups to be listed, can this be reconsidered? Why was this implemented?
- General comments from the floor on six month rule is that it is no longer wanted.
- There is a need for a new process to be put in place to take care of updates to the meeting list.

- The newsletter committee volunteered to have a conversation with Pedro and consider taking care of all updates to the meeting list from here on in. Then changes to the meeting list would follow the same deadlines as with the newsletter - changes need to be submitted by the 25th of the month, and then will be updated in conjunction with next newsletter.
- Concerning map links to help find group locations, our Area webmaster is working on this currently and looking to connect with GSOs new meeting finder app which is being released soon.
- Groups will still be responsible for printing their own copies of the meeting list from the online version.

A Motion was put forward by Doug P to revoke the rule immediately which asks new groups to wait 6 months to be listed in the meeting list; to be replaced by the rule that any changes to the meeting list need to be submitted to the newsletter committee by the 25th of the month and updates will be made accordingly.

Vote: All in favour. Motion carried.

NEW BUSINESS:

2018 Budget Review

Comments: -Is there actually \$13000 at the committee's disposal? What about monies sent to GSO etc?

- Yes, but operating expenses puts that number down to \$5000. Disbursements to GSO will be discussed when we get to the 2019 budget.
- Why is Literature not shown on the proposed budget? If we are now paying rent for a space for the literature inventory should that not be covered by Central Service?
- Literature has a separate bank account. That account can cover that cost.
- How much inventory do we have in literature?
- About \$4000. Any deficit showing in literature on the budget has been covered in cheques received this evening.
- Do we give literature on credit?
- Yes, this has always been the policy, and we are always paid.
- Does the literature committee make any money on the books? Years ago we used to mark the books up about 15%.
- Currently for example Big Books are marked up by about 80 cents, and this small amount will easily add up to what the committee needs for rent (\$10/month).
- **We are missing some details here concerning the literature operations - could we please bring to this table next month the full paperwork on the literature committee, what we have in inventory, what has been sold and details on the financials for 2018?**

2019 Proposed Budget

- Comments:

- Treasurer: Note that there were increases in Public Information budget and the corrections budget; these are due to the need for literature and the new vulnerability sector checks required for corrections volunteers.
- CPC: The \$300 budgeted for the CPC committee may have been enough in the past when the committee was not fully operational but we have no literature at all and we need at least \$500.
- Is the \$1000 expense marked Service Weekend slated for the Montreal Intergroup conference?
- No, that is for the service weekend in Truro.
- Why is the telephone budget higher than last year?
- The bill tends to increase each year. (A new member commented that she may be able to help with these costs)
- Why is there an expense marked for the Christmas social when they tend to break even each year? Isn't that a float? Shouldn't there be a corresponding revenue item for that amount?
- There is a budget line for GSO contributions - does that mean that groups are contributing to Central Service and then Central Service is sending the money to GSO, when groups can and do contribute to GSO directly?
- Chair: This is a tradition - we will look into it.
- Treasurer: We will make the following amendments to the 2019 budget: CPC expenses will be increased to \$500 and insurance premiums will be raised to \$1300 in the revenues, to match the \$1300 for insurance premiums in expenses.
- Is the entertainment committee a break-even proposition as well?
- We are still waiting for any surplus funds from the entertainment committee for 2018 to be handed in to us.
- We seem to be missing some details on the budget - is there a way we could look at a new, more detailed template in the future?
- Chair: We will take that under advisement. The treasurer is willing to be trained on a new method if necessary.

Motion made by Murdo M to approve the 2019 budget. Seconded by Shawn.

Vote: All in favour. Motion carried.

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Resolution put forward by Bill P for the executive of Central Service be authorized to enter into a rental agreement with Club 24 to house the literature inventory.

Seconded by Curtis.

Vote: All in favour. Motion carried.

New agenda item: General Service/Central Service

Murdo M: The service structure from GSO down indicates that various committees such as Corrections etc should reside under the general service banner. Why was the change made to have them at the Central Service table when they have been the responsibility of general service for 80 years?

- There was a motion which was passed at both the district level and at the central service table to adopt these committees as sub committees which fall into central service guidelines.
- Comment: This was partly due to committee chairs being asked to attend both District 1 and District 2 meetings each month which was a greater time commitment.

Announcements from Groups :

- Dennis at Back to Basics celebrating 18 years
- Samaira G celebrating at Second Chance, also Dave M
- Atlantic Group Les celebrating 40 years
- Highland Park John H celebrating 5 years

Adjournment:

The next Central Service Meeting will be Tuesday, March 5, 2019 at 7:00 pm (St. Mark's Church).

Meeting adjourned at 9:00 PM with the Responsibility Pledge.

2019 Proposed Budget			
Revenues	Budget 2018	2018 Actuals	2019 Proposal
Group Contributions	\$8,170.00	\$7,927.50	\$12,220.00
7th Tradition	\$400.00	\$358.83	\$400.00
Insurance premium	\$1,200.00	\$720.00	\$1,200.00
Entertainment Comm.		\$0.00	\$0.00
Transfer from Litature		\$741.71	\$0.00
Miscellaneous	1800	\$1,134.00	\$0.00
Business Account Totals	\$11,570.00	\$10,882.04	\$13,820.00
Expenses			
Rent - Church Hall	\$720.00	\$720.00	\$720.00
Telephone Committee	\$3,200.00	\$2,949.52	\$3,200.00
P.O. Box Rental	\$225.00	\$218.50	\$225.00
Insurance Premium	\$1,300.00	\$1,284.00	\$1,300.00
Area 82 Contribution	\$1,000.00	\$1,000.00	\$1,000.00
GSO Contribution	\$800.00	\$800.00	\$800.00
December Social 2018	\$400.00	\$400.00	\$400.00
Bluenose Bulletin	\$150.00	\$231.05	\$250.00
Entertainment Committe	\$700.00	\$545.00	\$800.00
Webmaster Expense	\$175.00	\$136.94	\$150.00
Treasurer Expense	\$50.00	\$0.00	\$50.00
Secretary Expense	\$150.00	\$217.89	\$225.00
Chair Expense	\$100.00	\$17.25	\$100.00
Co-Chair Expense	\$100.00	\$0.00	\$100.00
CPC	\$300.00	\$67.86	\$300.00
Corrections	\$1,000.00	\$644.80	\$1,000.00
Public Information	\$800.00	\$745.21	\$1,500.00
Treatment	\$300.00	\$0.00	\$500.00
Miscellaneous	\$100.00	\$1,458.38	\$200.00
Service Weekend			\$1,000.00
Business Account Totals	\$11,570.00	\$11,436.40	\$13,820.00
		(\$554.36)	

Revenues	Budget 2018	Jan to Jun	July	August	Sept	October	November	December	Totals
Group Contributions	\$8,170.00	\$3,965.40	291.9	\$132.85		\$860.00	\$1,432.20	\$1,245.15	\$7,927.50
7th Tradition	\$400.00	\$175.15	26.6	\$26.10	30.73	\$41.00	\$29.30	\$29.95	\$388.83
Insurance premium	1200				80	320	\$200.00	120	\$720.00
Entertainment Comm.								337.51	\$0.00
Transfer from Literature				404.2					\$741.71
Miscellaneous	1800	1134							\$1,134.00
Business Account Totals	\$11,570.00	\$5,274.55	\$318.50	\$563.15	\$110.73	\$1,221.00	\$1,661.50	\$1,732.61	\$10,882.04
Expenses									
Rent - Church Hall	\$720.00	\$360.00	60	\$60.00	60	\$60.00	\$60.00	\$60.00	\$720.00
Telephone Committee	\$3,200.00	\$1,484.36	242.8	\$242.80	243.95	\$243.95	\$248.28	\$243.38	\$2,949.52
P.O. Box Rental	225				218.5				\$218.50
Insurance Premium	\$1,300.00	\$1,000.00			0	\$1,284.00			\$1,284.00
Area 82 Contribution	\$800.00	\$800.00							\$800.00
GSO Contribution	\$400.00	\$400.00							\$400.00
December Social 2018	\$150.00	\$46.00	45.94	12.65	30.73	\$30.73	\$25.00	\$40.00	\$231.05
Bluenose Bulletin	\$700.00	\$175.00				\$545.00			\$545.00
Entertainment Committee	\$50.00	\$136.94					\$63.24		\$217.89
Treasurer Expense	\$150.00	\$154.65							\$17.25
Secretary Expense	\$100.00	\$17.25							\$0.00
Chair Expense	\$300.00	\$67.86							\$67.86
Co-Chair Expense	\$1,000.00	\$564.80		50		\$30.00			\$644.80
CPC	\$800.00	\$72.20		200.83	150	\$30.00	\$168.57	\$123.61	\$745.21
Corrections	\$300.00	\$1,120.87							\$0.00
Public Information	\$100.00								\$337.51
Treatment	\$404.20 / Prudent	\$716.67							\$1,458.38
Miscellaneous									
Business Account Totals	\$11,570.00	\$5,824.93	\$348.74	\$566.28	\$703.18	\$2,223.68	\$565.09	\$1,204.50	\$11,436.40
Notes									
1. Misc Revenue \$1134 MWRU									
2. Misc Expense \$5404.20 MWRU Room for Literature (Has been Paid Back)									
3. Misc Expense \$716 Prudent top up for Sub Committees									
Prudent Account	Insurance Deductible	2000		Jan To Dec			Checking	\$5,238.01	
	Prudent Acc.	\$2,170.10		2889.91			Prudent	\$4,889.91	
	Total	\$4,170.92		4889.91			Literature	\$3,147.91	
							Total	\$13,275.83	
Literature	opening	4010.27		Revenues:	8332.38				
	closing	3147.91		expenses	8622.92				
Debit		572.38		Net	-290.54				