

#### **Account Information**

BLAW Kevin W. Smith 5780 Pearl Dr Sun Valley, NV 89433, US

Bill Date: 04/14/17 Usage Period: 03/14/17 - 04/14/17

#### **Charges Summary**

Previous Invoice Amount: ......\$29.60

Current Charges:	
Recurring Charges	
Non-Recurring Charges	\$0.00
Usage Charges	\$0.00
Taxes & Surcharges	\$4.01
Federal USF	\$1.48
Total Charges:	\$29.49
Debits & Credits	\$0.00
Payments	\$29.49
Balance Due:	\$0.00

#### **Grasshopper News**

At Grasshopper, we know that entrepreneurs just like you can change the world, one small business at a time.

That's why we started the Entrepreneur Movement. Watch the video at grasshopper.com/idea and tell everyone you know about Grasshopper.

#### **Partner Offers**



#### **FedEx**

FedEx and Grasshopper have teamed up to offer Grasshopper customers special savings on FedEx® shipping, copying, and print services. There is no cost to enroll in the program and there are no minimum shipping quotas. For more information, visit <a href="https://enrolladvantage.fedex.com/3784/">https://enrolladvantage.fedex.com/3784/</a> (Use Passcode LRSRQS)



#### **Email Center Pro**

Email Center Pro enables two people to do the work of 10 customer service reps. Enjoy work flow management that will increase productivity and improve the quality of your communication. Use Email Center Pro to treat each message as a relationship -- and a sales opportunity. For more information, visit

http://www.emailcenterpro.com/special\_offers/grasshopper.php



#### Volusion

Volusion's all-in-one ecommerce solution gives you everything needed to open an online store, including free designs, premium hosting and tons of money-making tools. As a new Grasshopper customer, Volusion is offering you a \$35 discount to help take your business online. Get started today at: http://www.volusion.com/lp/partner/grasshopper/



#### **Detail of Current Charges**

Payments & C	Predits		
Date	Detail	Pay	ment/Credit
04/14/17	Monthly Payment, Paid on Visa ending in 8873		\$29.49
		Total Payments & Credits:	\$29.49

#### **Recurring Charges**

**Current Period** 

Total Notaling Changes 42 not

Minute Charge	es Summary				
Туре	Included	Used	Overage	Rate	Charge
Domestic	500 minutes	209.3	0 minutes	0	\$0.00
			Total Minut	o Charges	\$0.00

Taxes & Surch	arges	
Туре	Detail	Charge
Surcharge	State Universal Service Fund	\$0.01
Tax	Statutory Gross Receipts	\$0.22
Tax	FCC Regulatory Fee (Wireline)	\$0.03
Surcharge	Regulatory Recovery Fee	\$3.75
•	Total Taxes & Surcharges:	\$4.01

Federal Univer	rsal Service Fund	
Туре	Detail	Charge
Surcharge	Fed Universal Service Fund	\$1.48
	Total Federal USF C	ontributions: \$1.48

#### **Summary of Minute Charges**

By Number		
Number	Total Minutes	5
8888502205	209.	3
	Total Minutes Used: 209	3

#### **Explanation of Terms**

**Domestic:** Calls that are placed inside the United States and its provinces.

Off Shore: Calls placed outside of U.S. borders.

**International:** Calls placed from a country other than the U.S.

**Federal Universal Service Fund** The USF contribution factor established by the Federal Communications Commission is applicable to telecommunications services and is adjusted by the FCC every calendar quarter.

**Voice Over:** Use of voice talents for recording of main greeting or extensions.

**Bonus Minutes:** Extra minutes that are credited to your account.

**Set Up Support:** Help setting up your account and customizing your features.



# Report Criteria:

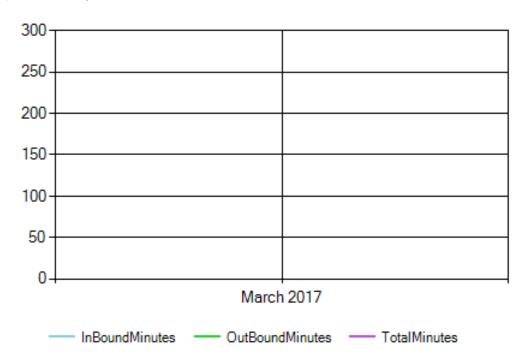
Numbers	Extensions	Dates
All	All	3/1/2017 - 3/31/2017

# Report Details - Overall Usage By Minutes

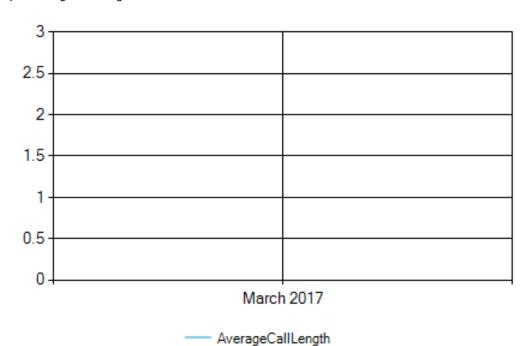
Numbers and Extensions	Inbound Minutes	Outbound Minutes	Total Minutes	Avg. Call Length
March 2017				
Account Total	178:59	72:42	251:41	2:38
Phone numbers				
1-888-850-2205	178:59	72:42	251:41	2:38
Extensions				
0 - Main	0:00	0:00	0:00	0:00
Main	10:19	0:00	10:19	0:23
1 - Meeting Schedules	28:37	0:00	28:37	1:41
2 - Talk To A Live Addict	3:05	0:00	3:05	1:32
3 - Talk To a Live Addict	5:18	0:00	5:18	1:46
8 - Name Directory Extension	0:00	0:00	0:00	0:00
701 - Meeting Schedules	5:11	0:00	5:11	0:51
702 - Activities	0:00	0:00	0:00	0:00
703 - Volunteers	0:00	0:00	0:00	0:00
704 - Male Day	6:17	4:15	10:32	5:16
705 - Female Day	67:40	37:42	105:22	5:01
706 - Male Eve	39:01	20:36	59:37	4:15
707 - Female Eve	13:31	10:09	23:40	5:55
708 - Male Night	0:00	0:00	0:00	0:00
709 - Female Night	0:00	0:00	0:00	0:00
Update Mode Extension	0:00	0:00	0:00	0:00



# Graph: Overall Usage



# Graph: Average Call Length







# Report Criteria:

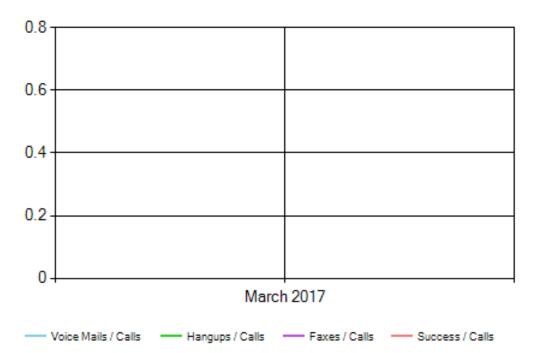
Numbers	Extensions	Dates
All	All	3/1/2017 - 3/31/2017

# Report Details

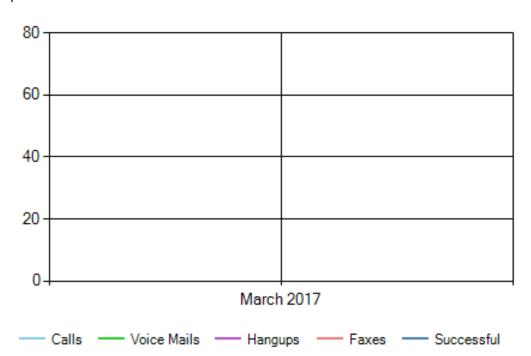
Numbers and Extensions	Voice Mails / Calls / Ratio	Hangups / Calls / Ratio	Faxes / Calls / Ratio	Successful / Calls / Ratio
March 2017				
Account Total	2/75/3%	56/75/75%	0/75/0%	17/75/23%
Phone numbers				
1-888-850-2205	2/75/3%	56/75/75%	0/75/0%	17/75/23%
Extensions				
0 - Main	0/0/0%	0/0/0%	0/0/0%	0/0/0%
Main	0/26/0%	26/26/100%	0/26/0%	0/26/0%
1 - Meeting Schedules	0/17/0%	17/17/100%	0/17/0%	0/17/0%
2 - Talk To A Live Addict	0/2/0%	2/2/100%	0/2/0%	0/2/0%
3 - Talk To a Live Addict	0/3/0%	3/3/100%	0/3/0%	0/3/0%
8 - Name Directory Extension	0/0/0%	0/0/0%	0/0/0%	0/0/0%
701 - Meeting Schedules	0/6/0%	6/6/100%	0/6/0%	0/6/0%
702 - Activities	0/0/0%	0/0/0%	0/0/0%	0/0/0%
703 - Volunteers	0/0/0%	0/0/0%	0/0/0%	0/0/0%
704 - Male Day	0/1/0%	0/1/0%	0/1/0%	1/1/100%
705 - Female Day	2/10/20%	0/10/0%	0/10/0%	8/10/80%
706 - Male Eve	0/8/0%	2/8/25%	0/8/0%	6/8/75%
707 - Female Eve	0/2/0%	0/2/0%	0/2/0%	2/2/100%
708 - Male Night	0/0/0%	0/0/0%	0/0/0%	0/0/0%
709 - Female Night	0/0/0%	0/0/0%	0/0/0%	0/0/0%
Update Mode Extension	0/0/0%	0/0/0%	0/0/0%	0/0/0%



#### **Graph: Ratios**



# Graph: Calls







Graph: Change Percentages

# March 2017

#### Biggest Little Area in the World

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Monday/Wednesday		Р	P	P										
Monday Women's Me	eeting 8888 888	P	A	P		1		301	100					
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#### **Subcommittee Reports**

RCM 1 (ANDREW) RESIGNED RCM 2 (TIMBER) RESIGNED

ALTERNATE RCM 1 (BRENDAN) RESIGNED

ALTERNATE RCM 2 (OPEN)-

#### LITERATURE (Terry J - CHAIR) PRESENT-

#### H&I (Patrick gave report) PRESENT-

Next meetings April 10 & May 8 @ 6:30PM 2990 Rock Boulevard in Sparks, NV.

#### PR (JAMES C - CHAIR) PRESENT-

Next meeting is April 11 @ 6:00pm Sparks Christian Fellowship, Report attached

#### **ACTIVITIES (ELIJAH-CHAIR) PRESENT-**

Roller Skating went well. Elections held. Chair- Billy, Vice Chair- Dave, Secretary- Thomas, Treasurer-Leroy. Next meeting April 11, 2017 @ Round Table on Baring Blvd 6 PM. Report attached.

#### PHONE LINE (WILL - CHAIR) Present

Calls are way down. Phone number is hidden on the meeting list/schedule. Next meeting April 11 @ 6pm Sparks Christian Fellowship. Report attached

#### PHONE LIST (DYLAN - CHAIR) Absent

Please contact Dylan if you are interested in being on the phone list. Clean time requirement is six months.

#### TREASURER CARIE JO PRESENT-

Report attached

#### **Group Reports**

GROUP REPORTS ARE BASED ON WRITTEN REPORTS TURNED IN AT ASC

Group Name	Day/Time	GSR	Phone number and Email	Report
Monday/Wednesday Nooner	Mon. 12:00 pm	MELANIE E	775-622-6424 melanieeriksen@yahoo.com	No Issues
Men's Bad Boys in Recovery	Mon.6:00 pm	Leroy F	775-830-0724 leroyfulton76@yahoo,com	Everythings going good
Women's Mtg	Mon, 6:00 pm	DARCY M	775-223-8434 darcymondragon@gmail.com	No report filed
Hope in the Hood	Mon. 8:30 pm	RACHEL J.	775-309-7525 rachel.larene@gmail.com	No report filed
Hope For All	Mon. 6:00 pm	MARK T.	775-777-5693 mark89801@gmail.com	Everything good
Tuesday Serenity at Noon	Tues. 12:00pm	MICHELLE S.	775-453-3984 mnadeau77@hotmail.com	No report filed
In Times of Illness	Tues. 2:00pm	RICK H	559-289-0794 rhhernandez1957@gmail.com	No Issues
Leave Your Ego	Tues. 6:30pm	Sam C	775-842-3550 sbcolling@hotmail.com	A solid, stable meeting
Now That You're Here	Tues. 6:30 pm	Allixx R	415-793-7499 alixx.ortiz.roberts@gmail.com	No report filed

Diamonds in the Rough	Tues. 7:00 pm	Heather F	775-741-5972 heather.l.foster6@gmail.com	New GSR No issues
Turning Point	Tues. 8:30pm	Katrina D	775-686-3988 katrina.dumond89@yahoo.com	We Gucci!
Into Action	Wed. 7:00pm	Vivi	775-313-5060 8484vivi@gmail.com	We'd love to rebuild bring it back to what it has been in the past- We are also STILL looking for a GSR
Nope To Dope	Wed. // 8:00pm	Steven D.	775-685-4208 stvndooley11@outlook.com	No report filed
Thurs Nooner	Thurs. 12:15pm	Zeke G	775-771-8084 zeke@gbis.com	No report filed
Language of Love	Thurs 6:00 pm	Jesse H	775-200-2302 jesserayhedrick82@gmail.com	No report filed
PHOENIX RISING, Thur., & Sun	Thurs, 6:30pm Sun, 7:00pm	Don A	775-686-9952 dallen@ccsnn.org	No report filed
Squeaky Clean	Thurs 7:00 pm	Kaymyn R	775-364-4370 kaymynr@gmail.com	Would appreciate support. New meeting for life changes at Destiny Church 255 Bell St.
Thurs. & Fri. Reaching for Recovery	Thurs.8:00p m Fri 8:00pm	Karen R	775-972-6997 karen31690@gmail.com	Small but lots of recovery, No Xtalk. Need support
Thurs. Night Beginners	Thurs. 8:15pm	JIM L. 808	510-366-6886 leeis42@yahoo.com	Great meeting, come check it out!
Miracles Happen	Fri. 12:00pm	Michelle S.	775-453-3984 mnadeau77@hotmail.com	Need IPs
Never Alone, Never Again	Fri. 6:00pm	Jon S	775-299-9521 jsmithspeedracer@gmail.com	All good
Friday Night Survivors	Fri. 7:00pm	Roman F	775-502-5642 floresroman0329@gmail.com	No report filed
Free at Last	Fri. 8:00pm	Billy Don C	775-221-6936 billydoncarroll@gmail.com	No issues
Dopeless Hope Fiends	Fri. 8:30pm	Morgan F	775-342-3652 morganfrey@icloud.com	New GSR No issues
Midnight Madness	Sat 12:00am	Jesse P	530-414-0364 jesse.page88@yahoo.com	No issues
Saturday Morning Wakeup	Sat. 9:30am	Josh S	775-843-7420 stecknine@yahoo.com	No Issues again and bio
Stay Clean or Die	Sat. 5:30pm	Wallace A.	775-530-7850 vanallenplumbing@hotmail.com	No report filed
Saturday Night Live	Sat. 7:00pm	Jeff	775-391-7193 fpstmccloud@yahoo.com	Carrying a clear message of recovery. All is good
Saturday Night Book Study	Sat. 7:30pm	Chris C	775-409-7671 topher70_7671@outlook.com	No report filed
Knuckleheads Solutions	Sat. 8:30pm	Deanna M.	775-560-8412 dmilton36@gmail.com	e-cig friendly
Sunday Moming Wakeup	Sun 10:30am	Jay	775-722-5914 jaytirvine@gmail.com	No issues _amolioni

NA Basics	Sun 1:00pm	Chad H	530-536-6252 chadhooser51@gmail.com	New GSR No issues abnormation
Sunday Afternoon	Sun. 5:00pm	Scott R.	775-624-4947 NO EMAIL ADDRESS	Group doing well, pretty steady numbers
Grateful Living	Sun. 6:30pm	Brendan G.	775-846-2423 gaultbr@gmail.com	No report filed
South Side Recovery	Sun. 8:00pm	Tyler B	775-502-2457 tburdick@gmail.com	New GSR
Quincy	Sun-Sat	Chris G	530-394-7993 email to chris g@yahoo.com	No report filed
Susanville/ Janesville	All meetings	Tim L. 480	530-249-2966 timlucero71@gmail.com	No report filed
Portola		moo	Mida@elar Grana	Absent
Loyalton	Sat 7pm	DAN H	530-249-8261 danialboone57@yahoo.com	Absent a svo.I to ensugers
Fernley Boneyard	Mon 7pm Sat 7pm Thurs 6pm	Krush	775-220-4152 krushbatson@gmail.com	Sat meeting changed to basic text book study *NEW* bowling for recovery after Monday Meeting @ FFC Main St Fernley \$1/game
s of recovery, No support	Xtalk. Need	nail.com	Karen R karen31690@ig	We have enjoyed an increase in attendance, with 20-25 coming
fi standa emod .gr Fallon – Goodfellas	Sat. 4:00pm Wed. 6:15pm Sun 1 pm	Nick M.	775-217-3208 Nikmat123@gmail.com	to our Wednesday night happy hour meeting. We have just started a new meeting on Sunday which starts at 1pm Anyone interested in being our
	boop itA	121 Ogwalicom	Jon S   jamithspeedracen	qualifying chairperson on Wed night please contact Nick M.
Tonapah	Wed 6:15 Sat 10am	Sas	779.502-8	Absent moil vebh 3
Hawthome	TBD	James C.	775-427-3727 Wj_cross@yahoo.com	Absent

Additional Members who want to be on the email list:

#### Old Business-

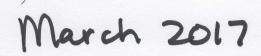
Please pick up room and stack chairs. Next month will probably be in the cafeteria.

#### New Business-

Jeff nominated James for RCM1. Second Sid. James accepted and qualified

#### Elections-

Judith B elected as ASC Secretary. Congratulations, Judith Vote Y-17 N-0 Abs-0



#### **Biggest Little Area in the World**

Area Service Committee DATE: March 16, 2017

Call to Order:	Rachel	Serenity Prayer:	Rachel
12 Traditions:	Lance Blacks G	12 Concepts:	Sam Sam Sam Sagur
C)		Visitors:	Olivia, Sid, Branden, True,
	Krush: Fernley Boneyard Nick: Goodfellas	Motion to Approve	MADE BY Sam (as
New GSRs:	Wallace; Live Clean or Die	Minutes	amended SECONDED BY James
		23 YEA,	1 NEA, 0 ABSTENTION

Committee Attendance			CONTACT INFORMATION	NOTES
Chair:	RACHEL	Р	775-954-8504 tavares.rachel@yahoo.com	
Co-Chair:	RAY	Р	775-527-7955 Scorpi61@gmail.com	
Secretary:	Judith	Р	judithannebarnes@gmail.com	
Alternate Secretary:	OPEN	NA		
Treasurer:	CARIE JO	Р	775-379-4415 Mama89506@hotmail.com	
Alternate Treasurer:		NA	775-343-8041 cariejog@gmail.com	Group Astandunca
Literature:	Terry J	Mp A	775-287-6237 Terry12step@gmail.com	Present 32 / Eligil Monday
H&I:	ALEX M	Р	775-686-3932  Drumavarium@gmail.com	Monday Men's Bad Monday/Wedpesd
Activities:	ELIJAH	Р	775-203-6293 Elijahgriffith42@gmail.com	Monday Women's Hope For All
Public Relations:	JAMES	Р	775-427-3727 Wj_cross@yahoo.com	book sit it agoit writesuff
Phone List:	DYLAN	Р	775-378-1928 Dclunie@lithia.com	Tuesday Seranty to Times of threes
Hotline:	WILL	Α	775-671-4826 williamahelton@gmail.com	
RCM1:	ANDREW	Α	775-223-4844 Andrew.c.alexander775@gmail.com	Diamonds in the P
RCM2:	TIMBER	Α	775-440-0776 Timbermae515@gmail.com	Inio Point
Alternate RCM 1:	BRENDA N	Р	775-846-2423 gaultbr@gmail.com	noito A offit
Alternate RCM 2:	OPEN	NA		Value of Solo

Apr 2017
ACTIVITIES REPORT FOR APRIL, 20,7
WE HELD MEETING AT RONDTABLE PIZZA,
ON BARING BIVD AT 6:00 pm. 4/10/17
14 PEOPLE ATTENDED BOURS AND MAIS
WE DISCUSSED PROM, BOWLING, AND OFHER
SELF PAY QCTIVITIES THE SUB-COMMITTEE MEMBERS WERE ALL
PRESENT.
POUND FABLE PIZZA, BARING BUND
ROUND TABLE FIZZA 1 BARING DUVO

4-20-2017

# ASC Monthly Literature Report For March 2017

Total Group Literature Cash Orders Collected

Total Group Literature Orders Accounts Receivable

Total Cost: Monthly Literature Donation To H & I

Total Cost: Monthly Literature Donation To Public Relations

Total Literature Expense For All Orders

ASC Literature Order Purchased From WSO Less Discount ... 5.9610% + or -Plus Freight Total \$1180.49

. (9)

\$168.75

\$

\$ 1191.85 \$ 71.51 \$ 89.63 1209.97

BLAW AREA GROUP CONTRIBUTION RECORD	SUTION RECORD			FOR THE SIX	FOR THE SIX MONTH PERIOD ENDING	OD ENDING		1/19/2016	
2015									
		Current Mo.						Group Total	
Name of Area Group	Meeting Time	1/19/2017	12/15/2016	11/15/2016	10/20/2016	9/15/2016	8/18/2016	for 6 Months	
Southside Recovery	T&F-2pm, Sun 8pm	5.90		37.82		60.00		103.72	
Phoenix Rising	Tue, Thu & Sun 7pm				80.00		50.00	130.00	
Reaching for Recovery T/F	Thu & Fri, 8PM		20.00	20.00	40.00		25.00	135.00	
Monday Womens Mtg	Mon 6-7:30PM	20.00		25.00	20.00			62.00	
Monday Nooner	Mon 12pm	100.00		51.32	100.00	232.26	148.48	632.06	
Bad Boys in Recovery	Mon. 6pm	119.30						119.30	
Hope for All	Mon 6pm	2.95		18.07	45.45	11.00	52.72	130.19	
Hope in the Hood	Mon, 8:30 PM	26.00			14.20		40.00	80.20	
Tuesday Serenity @ Noon	Tue, 12PM	30.00						30.00	
In Times of Illness	Tue. 2pm					20.00	15.36	35.36	
Now that You're Here	Tue. 6:30pm							00.00	
Leave your Ego	Tue, 6:30PM	65.46		69.00	55.85	27.62	46.64	264.57	
Diamonds in the Rough	Tue, 7PM	00.96		75.00			30.00	201.00	
Tuesday Turning Point	Tue, 8:30						23.15	23.15	
Wednesday Nooner	Wed 12pm			50.00	100.00	30.00		180.00	
Free at Last	Wed. 6:30pm	12.00			19.90	35.00		06:99	
Into Action	Wed, 7PM	25.00		25.00	30.00		25.00	105.00	
Nope to Dope/NA Basics	Wed, 8PM					20.00		20.00	
Thursday Nooner	Thurs, 12:15PM				25.00	100.00	50.00	175.00	
Language of Love	Thur. 6pm							0.00	
Thursday Beginners	Thurs, 8PM					36.00		36.00	
Miracles Happen	Friday 12pm							00.00	
Never Alone	Friday 6:30PM	40.00		49.51				89.51	
Friday Night Survivors	Fri, 7:00 PM				70.00	30.00	20.00	120.00	
Dopeless Hopefiends	Fri 8:30				17.00			17.00	
Midnight Madness	Fri. 12 am							0.00	
Saturday Wake Up	Sat 9:30am	104.00		100.00		85.00		289.00	
Stay clean or Die	Sat, 5:30 PM		70.00		150.00		70.00	290.00	

Checkbook & Bank Reconciliation	ıciliation	
Reconciled on:		
<b>Current Month Other Income</b>		
7th Tradition		
Literature Receipts		
Activities		13.97
Activities Marathons		245.72
Alano Literature		285.95
Other Income	Deposit	545.64
Current Month Expenses C	Check No.	
Total E	Total Expenses	00'0
Prior Month Checkbook Balance	ė	
Group Contribution Deposit		766.61
Other Income Deposit		545.64
Total Deposit		1,312.25
Less Expenses Paid		2,365.35
ACTUAL DEPOSIT	<del>.</del>	1,602.56
	•••••	
Ending Checkbook Balance		\$2,421.51

Saturday Night Live	Young @ Heart							00:0	
Saturday Night Bookstudy	Sat, 7:00 PM							00.00	
Knuckleheads	Sat 8:30pm							00.00	
Saturday Midnight Madness	Sat 12AM							00.00	
Sunday AM Wake Up	Sun, 10:30AM	100.00	20.00	20.00	100.00	19.00	100.00	419.00	
Sunday NA Basics	Sun, 1:00PM	10.00				10.00		20.00	
Sunday Afternoon	Sun, 5PM				20.00	20.00	20.00	00.09	
Sunday Grateful Living	Sun, 6:30PM			30.00			30.00	00.09	
The Good Fellas (Fallon)	Mon-Fri 2PM		3.70	1.75		2.00	8.00	18.45	
Happy Hour (Fallon)	Wed, 6:15PM							00.00	
Fernley Boneyard (Fernley)	Mon, 7PM	10.00	10.00	10.00			10.00	40.00	
Fernley Serenity Time	Fri, 6:30PM							00.00	
Quincy Meetings					20.00	2.00	10.00	35.00	
Portola Meetings								00.00	
Susanville Meetings								00.00	
								00.00	
		00:00	0.00	0.00	0.00	0.00	0.00		
Monthly Totals		766.61	153.70	642.47	907.40	745.88	774.35	3,990.41	
RS	RSC Donation @ 25%			Literature Am	iterature Amount Motioned for HI/PR =		<i>خاخ</i>		
				Group Start Up Motion:	Up Motion:				

Total of Outstanding Checks  Ending Bank Balance  S3,189.26  \$3,189.26			
Checks \$5,770	Outstanding Checks	Check No.	Amount
Checks \$5,770			
Checks \$5,777 \$5,777			
Checks \$5,770			
Checks \$5,770			
Checks \$5,770			
\$5,776 \$5,776			
\$5,770 \$3,187			
	Total of Outstanding Checks		0.00
	Ending Bank Balance		\$5,770.77
			\$3,189.26

Current Month State	10/20/2016 9/15/2016 80.00 80.00 40.00 20.00 100.00 232.26 45.45 11.00		Total	Reconciled on: Current Month Other Income		
Current Mo         Current Mo         11912017         1215/2016         1115/2016           Tibu & Fri, BPM         216/2017         11912017         1215/2016         1115/2016           Tibu & Fri, BPM         75.00         5.90         37.82           Tibu & Fri, BPM         25.00         20.00         50.00           Mon 67:30PM         20.00         20.00         50.00           Mon 67:30PM         20.00         20.00         50.00           Mon 67:30PM         44.00         19.30         18.07           Mon 68m         34.77         2.95         18.07           Mon 68m         34.77         2.95         18.07           Mon 67m         44.00         19.00         50.00           Tue, 12PM         11.85         30.00         50.00           Tue, 6:30PM         53.05         65.46         69.00           Tue, 6:30PM         50.00         50.00         75.00           Wed, 8PM         14.22         25.00         25.00           Wed, 8PM         14.22         25.00         25.00           Wed, 8PM         10.00         25.00         25.00           Friday 12pm         90.00         25.00         25.00	80.00 40.00 20.00 100.00 25.00 145.45	-	Fotal*	<b>Current Month Other Income</b>		
Meeting Time         2168/2017         119/2017         1215/2016         1115/2016           Tak-Zem. Sun 8em         8.00         5.90         37.82           Tue, Tue, Sun 7em         75.00         20.00         20.00         5.00           Mon 6-7:30PM         20.00         20.00         25.00         5.00           Mon 12pm         89.50         100.00         25.00         25.00           Mon 6-7:30PM         20.00         20.00         25.00         25.00           Mon 6-7:30PM         34.77         2.95         18.07         25.00           Mon 6-7:30PM         0.00         26.00         50.00         26.00         25.00           Tue, 2PPM         1.85         30.00         75.00         75.00         75.00           Tue, 3DPM         37.41         30.00         75.00         75.00         75.00           Tue, 6:30PM         53.05         65.46         69.00         75.00         75.00           Weel, 3PPM         10.00         25.00         75.00         75.00           Weel, 3SPM         40.00         10.00         70.00         75.00           Friday 6:30PM         6.00         10.00         70.00         70.00 <th>80.00 40.00 20.00 100.00 25.00 145.45</th> <th>÷</th> <th>neho</th> <th></th> <th></th> <th></th>	80.00 40.00 20.00 100.00 25.00 145.45	÷	neho			
T&F-2pm, Sun 8pm 8.00 5.90  Tak-2pm, Sun 8pm 75.00 20.00  Mon 6 Fri, 8PM 25.00 20.00  Mon 12pm 89.50 100.00  Mon 12pm 44.00 119.30  Mon 6pm 34.77 2.95  Mon 8:30 PM 0.00 26.00  Tue, 12PM 11.85 30.00  Tue, 6:30pm 20.00 86.00  Tue, 5:30pm 60.00 25.00  Wed 12pm 90.00 12.00  Wed 12pm 90.00 12.00  Tue, 7PM 0.00 96.00  Tue, 7PM 0.00 10.00  Wed 32pm 60.00 10.00  Friday 12pm 90.00  Friday 12pm 90.00  Friday 6:30 PM 60.00 104.00 50.00  Sat, 5:30 PM 60.00 100.00  Sat, 5:30 PM 60.00 100.00  Sat, 5:30 PM 60.00 10.00  Sat, 7:00 PM 60.00 10.00 10.00 10.00		5/2016 for 6 Months	IIIIs I	7th Tradition		39.50
Täk-Zpm, Sun Bpm         8.00         5.90           Tue, Thu & Sun Zpm         75.00         20.00           Thu & Fri, 8PM         25.00         20.00           Mon 12pm         89.50         100.00           Mon 6pm         44.00         119.30           Mon 6pm         34.77         2.95           Mon 7, 820 PM         0.00         26.00           Tue, 12PM         11.85         30.00           Tue, 230PM         0.00         26.00           Tue, 6:30pm         12.00         0.00           Wed 12pm         0.00         25.00           Wed 3PM         14.22         26.00           Tue, 6:30pm         40.00         26.00           Thur, 6pm         50.00         70.00           Thur, 6pm         60.00         70.00           Friday 12pm         60.00         70.00           Friday 6:30pM         60.00         70.00           Fri 3:30 PM         60.00         70.00 <tr< td=""><td></td><td></td><td></td><td>Literature Receipts</td><td></td><td>968.7</td></tr<>				Literature Receipts		968.7
The, Thu & Sun 7pm         75.00           Thu & Sun 7pm         25.00           Thu & Fri, BPM         25.00           Mon 12pm         89.50         100.00           Mon 67330PM         20.00         26.00           Mon, 8:30 PM         2.05         2.95           Mon, 8:30 PM         11.85         30.00           Tue, 12PM         11.85         30.00           Tue, 2pm         20.00         26.00           Tue, 5:30pm         20.00         65.46           Tue, 5:30pm         20.00         65.46           Tue, 6:30pm         0.00         96.00           Tue, 5:30pm         0.00         12.00           Wed 12pm         0.00         25.00           Wed, 3PM         14.22         25.00           Wed, 3PM         14.22         25.00           Thur, 6pm         50.00         70.00           Friday 6:30pm         0.00         70.00           Friday 6:30pm         0.00         70.00           Friday 6:30pm         0.00         70.00           Friday 6:30pm         0.00         70.00           Sat, 5:30 PM         60.00         70.00           Sat, 5:30 PM <t< td=""><td></td><td>60.00</td><td>111.72</td><td></td><td></td><td></td></t<>		60.00	111.72			
Thu & Fri, 8PM         25.00         20.00           Mon 6-7:30PM         20.00         20.00           Mon 12pm         89.50         100.00           Mon, 6pm         34.77         2.95           Mon, 8:30 PM         0.00         26.00           Tue. 12PM         11.85         30.00           Tue. 6:30pm         20.00         65.46           Tue, 6:30pm         20.00         25.00           Tue, 6:30pm         37.41         12.00           Wed, 6:30pm         30.00         65.46           Tue, 7PM         0.00         25.00           Wed, 8PM         14.22         26.00           Wed, 8PM         14.22         26.00           Thur, 12.15PM         20.00         25.00           Wed, 8PM         0.00         25.00           Friday 12pm         90.00         26.00           Friday 12pm         90.00         70.00           Sat 5.30pm         60.00         70.00		1.	155.00			
Mon 12pm         89.50         100.00           Mon 12pm         89.50         100.00           Mon, 6pm         44.00         119.30           Mon, 6pm         34.77         2.95           Mon, 8:30 PM         0.00         26.00           Tue, 12PM         11.85         30.00           Tue, 6:30pm         20.00         65.46           Tue, 6:30pm         0.00         96.00           Tue, 8:30         0.00         96.00           Tue, 7PM         0.00         96.00           Wed, 12pm         0.00         25.00           Wed, 3PM         14.22         25.00           Wed, 3PM         0.00         25.00           Thurs, 12:15PM         20.00         170.00           Thurs, 12:15PM         40.36         40.00           Friday 12pm         90.00         50.00           Friday 12pm         90.00         10.00           Friday 12pm         0.00         10.00           Friday 12pm         0.00         10.00           Friday 12pm         0.00         10.00           Friday 12pm         0.00         10.00           Sat 5:30pm         0.00         10.00      <		15	135.00			
Mon 12pm         89.50         100.00           Mon, 6pm         44.00         119.30           Mon, 6pm         34.77         2.95           Mon 6pm         34.77         2.95           Mon 6pm         3.74         2.90           Tue, 12PM         11.85         30.00           Tue, 6:30pm         20.00         96.00           Tue, 6:30pm         20.00         96.00           Tue, 7PM         0.00         96.00           Tue, 30pm         18.00         12.00           Wed, 6:30pm         14.22         25.00           Wed, 58M         14.22         25.00           Wed, 5PM         0.00         25.00           Wed, 8PM         14.22         25.00           Wed, 8PM         14.22         25.00           Thur, 6pm         14.22         25.00           Friday 12pm         0.00         25.00           Friday 12pm         0.00         10.00           Friday 12pm         0.00         10.00           Friday 12pm         0.00         10.00           Friday 12pm         0.00         10.00           Sat, 5:30 PM         60.00         5at 230pm           <			85.00	Other Income Deposit	Deposit	1,008.27
Mon. 6pm         44.00         119.30           Mon 6pm         34.77         2.95           Mon 6pm         34.77         2.95           Mon, 8:30 PM         0.00         26.00           Tue, 12PM         11.85         30.00           Tue, 6:30pm         20.00         65.46           Tue, 6:30pm         53.05         65.46           Tue, 6:30pm         50.00         96.00           Tue, 8:30         0.00         96.00           Wed, 3PM         14.22         12.00           Wed, 8PM         14.22         12.00           Wed, 8PM         14.22         12.00           Wed, 8PM         0.00         25.00           Wed, 8PM         14.22         12.00           Wed, 8PM         0.00         12.00           Thurs, 12.15PM         0.00         12.00           Friday 12pm         0.00         10.00           Friday 6:30PM         0.00         104.00           Friday 12pm         0.00         10.00           Sat 5:30 PM         0.00         10.00           Sat 5:30 PM         0.00         10.00           Sat 12AM         0.00         50.00		232.26 5.	573.08		<u> </u>	
Mon 6pm         34.77         2.95           Mon, 8:30 PM         0.00         26.00           Tue, 12PM         11.85         30.00           Tue, 2pm         37.41         30.00           Tue, 6:30pm         20.00         65.46           Tue, 6:30pm         53.05         65.46           Tue, 6:30pm         0.00         96.00           Tue, 6:30pm         12.00         12.00           Wed, 12pm         0.00         25.00           Wed, 7PM         0.00         25.00           Wed, 7PM         0.00         12.00           Wed, 7PM         0.00         70.00           Friday 12:15PM         40.00         70.00           Friday 6:30PM         40.00         70.00           Friday 6:30PM         40.00         70.00           Friday 6:30PM         40.00         70.00           Fri 12 am         4.00         70.00           Sat 5:30 PM         60.00         70.00           Young @ Heart         0.00         70.00           Sat 7:00 PM         0.00         5at 7:00 PM           Sat 12AM         0.00         10.00           Sun, 1:0PM         43.00         70.00     <		1(	163.30	Current Month Expenses C	Check No.	
Mon, 8:30 PM         0:00         26:00           Tue, 12PM         11.85         30.00           Tue, 2pm         37.41         30.00           Tue, 6:30pm         20.00         96.00           Tue, 6:30pM         53.05         65.46           Tue, 6:30pM         53.05         65.46           Tue, 6:30pM         0.00         12.00           Wed, 12pm         0.00         25.00           Wed, 8PM         14.22         17.00           Thur, 5pm         20.00         17.00           Thur, 5pm         0.00         17.00           Friday 12pm         0.00         17.00           Fri 2 am         0.00         10.00           Sat 3:30 PM         0.00         50.00           Sat, 7:00 PM         0.00         50.00           Sat, 2:30 PM         0.00         50.00           Sun, 1:00PM         0.00         10.00      <	14.20	11.00	112.24	一	2537	154.00
Tue, 12PM 11.85 30.00  Tue, 6:30pm 20.00  Tue, 6:30pm 53.05 65.46  Tue, 6:30pm 60.00  Tue, 6:30pm 60.00  Tue, 8:30 00.00  Wed, 12pm 74.22  Thurs, 12:15PM 0.00  Friday 12pm 60.00  Friday 6:30PM 0.00  Sat 9:30am 0.00  Sat 9:30am 0.00  Sat 12AM 0.00  Sat 12AM 0.00  Sat 12AM 0.00  Sat 13AM 0.00  Sat 2:30PM 0.00  Sat 12AM 0.00  Sat 2:30PM 0.00  Sat 13AM 0.00  Sat 2:30PM 0.00  Sat 2:30PM 0.00  Sat 2:30PM 0.00  Sat 2:30PM 0.00  Sat 3:30PM 0.00  Wed, 6:15PM 0.00  Fri 6:30PM 0.00  Fri 6:30PM 0.00  Fri 6:30PM 0.00			40.20	RSO Phone Line	2538	55.00
Tue. 2pm 37.41  Tue. 6:30pm 20.00  Tue, 6:30PM 53.05 65.46  Tue, 6:30PM 0.00 96.00  Tue, 8:30 0.00 96.00  Wed 12pm 0.00 25.00  Wed, 3PM 14.22  Thur. 5pm 20.00 25.00  Thur. 5pm 50.00  Thur. 5pm 90.00  Friday 12pm 90.00  Friday 6:30PM 40.36 40.00  Friday 6:30PM 60.00  Sat 5:30 PM 60.00  Young @ Heart 0.00  Young @ Heart 0.00  Sat 5:30 PM 60.00  Sat 12AM 0.00  Sat 330PM 0.00  Sat 330PM 0.00  Sat 330PM 0.00  Sat 12AM 0.00  Sat		,	41.85	Terry J. Printer Supplies	2539	122.88
Tue. 6:30pm         20.00           Tue, 6:30pM         53.05         65.46           Tue, 6:30PM         53.05         65.46           Tue, 8:30         0.00         96.00           Wed 12pm         0.00         12.00           Wed, 7PM         0.00         25.00           Wed, 8:30 m         0.00         25.00           Thur, 6pm         20.00         25.00           Thur, 6pm         20.00         25.00           Thur, 6pm         0.00         25.00           Friday 12pm         40.00         70.00           Friday 12pm         40.00         70.00           Friday 6:30PM         40.00         70.00           Friday 6:30PM         4.00         70.00           Sat 9:30PM         60.00         70.00           Sat 9:30PM         0.00         70.00           Sat 12AM         0.00         50.00           Sat 12AM         0.00         50.00           Sat 12AM         0.00         50.00           Sun, 1:0PM         43.00         70.00           Sun, 5PM         0.00         10.00           Wed, 6:15PM         0.00         10.00           Wed, 6:15PM <td></td> <td>20.00</td> <td>57.41</td> <td>RSC Donation</td> <td>2540</td> <td>174.42</td>		20.00	57.41	RSC Donation	2540	174.42
Tue, 6:30PM 53.05 65.46  Tue, 8:30 0.00 96.00  Tue, 8:30 0.00 96.00  Wed 12pm 0.00 25.00  Wed, 30pm 14.22  Thur, 6pm 50.00 25.00  Thur, 6pm 50.00  Thur, 6pm 50.00  Thur, 8PM 0.00  Friday 12pm 90.00  Friday 6:30PM 0.00  Friday 6:30PM 0.00  Fri, 7:00 PM 0.00  Sat 9:30am 0.00  Sat 9:30am 0.00  Young @ Heart 0.00  Sat 8:30pm 0.00  Sat 8:30pm 0.00  Sat 12AM 0.00  Sat 1			20.00	Sindex Invoice 9165	2541	61.40
Tue, 7PM 0.00 96.00  Tue, 8:30 0.00  Wed 12pm 0.00 12.00  Wed, 12pm 0.00 25.00  Wed, 5:30pm 14.22  Thur, 6pm 50.00  Thur, 6pm 50.00  Thur, 6pm 90.00  Friday 12pm 90.00  Friday 6:30PM 0.00  Fri 7:00 PM 0.00  Fri, 7:00 PM 0.00  Sat 9:30am 0.00  Young @ Heart 0.00  Sat 8:30pm 0.00  Sat 8:30pm 0.00  Sat 8:30pm 0.00  Sat 12AM 0.00  Sat 13AM 0.00  Sat 14AM 0.000  Sat 14AM 0.000  Sat 15AM 0.000  Wed 6:15PM 0.000  Fri 6:30PM 0.000  Wed 6:15PM 0.000  Fri 6:30PM 0.000	55.85	27.62 2:	270.98	NAWS lit 01237BP-N	2542	1,264.45
Tue, 8:30         0.00           Wed 12pm         0.00         12.00           Wed, 6:30pm         18.00         25.00           Wed, 8PM         14.22         25.00           Wed, 8PM         14.22         25.00           Thur, 6pm         20.00         25.00           Thur, 6pm         50.00         25.00           Friday 12pm         90.00         40.00           Friday 6:30PM         40.00         70.00           Friday 6:30PM         40.00         70.00           Fri 7:00 PM         0.00         104.00         70.00           Fri 1.2 am         4.00         70.00         70.00           Sat 9:30am         0.00         104.00         70.00           Sat, 5:30 PM         60.00         104.00         70.00           Sat, 5:30 PM         0.00         70.00         70.00           Sat 8:30pm         0.00         10.00         50.00           Sat 8:30pm         0.00         50.00         50.00           Sun, 103PM         10.00         10.00         3.70           Wan, 5PM         0.00         10.00         10.00           Wan, 5PM         0.00         10.00         10.00<		1.	171.00	Nevada Hopes Rent	2543	49.50
Wed 12pm         0.00         12.00           Wed, 6:30pm         18.00         12.00           Wed, 8PM         14.22         25.00           Thurs, 12:15PM         20.00         25.00           Thur, 6pm         50.00         25.00           Thur, 6pm         50.00         170.00           Friday 12pm         90.00         70.00           Friday 6:30PM         40.00         70.00           Fri 7:00 PM         0.00         104.00         70.00           Fri 1.12 am         4.00         70.00         170.00           Sat 9:30am         0.00         104.00         70.00           Sat 5:30 PM         60.00         70.00         170.00           Sat 8:30pm         0.00         70.00         170.00           Sat 8:30pm         0.00         100.00         50.00           Sat 12AM         0.00         50.00         50.00           Sun, 1:0PM         10.00         50.00           Sun, 5PM         0.00         10.00           Wed, 6:15PM         0.00         10.00           Wed, 6:15PM         0.00         10.00           Fri 6:30PM         0.00         10.00			0.00			
Wed, 6:30pm         18:00         12:00           Wed, 7PM         0:00         25:00           Wed, 8PM         14.22         25:00           Thurs, 12:15PM         20:00         25:00           Thur, 6pm         50:00         10:00           Thur, 6pm         90:00         10:00           Friday 12pm         90:00         10:00           Friday 6:30PM         40:00         10:00           Fri, 7:00 PM         0:00         104:00         10:00           Fri, 2:30 PM         60:00         70:00         10:00           Sat, 5:30 PM         60:00         70:00         10:00           Sat, 5:30 PM         0:00         70:00         10:00           Sat, 5:30 PM         0:00         70:00         10:00           Sat, 5:30 PM         0:00         70:00         10:00           Sat, 12AM         0:00         50:00           Sun, 1:0PM         10:00         10:00           Sun, 5PM         0:00         10:00           Sun, 5PM         0:00         3:70           Wed, 6:15PM         0:00         10:00           Fri 6:30PM         0:00         10:00           Mon, 7PM <t< td=""><td>100.00</td><td></td><td>180.00</td><td></td><td></td><td></td></t<>	100.00		180.00			
Wed, 7PM         0.00         25.00           Wed, 8PM         14.22         26.00           Thur, 6pm         20.00         20.00           Thur, 6pm         50.00         60.00           Friday 12pm         90.00         70.00           Friday 6:30PM         40.00         70.00           Fri, 7:00 PM         0.00         70.00           Fri, 12 am         4.00         70.00           Fri, 12 am         4.00         70.00           Sat 9:30 PM         60.00         70.00           Young @ Heart         0.00         70.00           Sat, 5:30 PM         0.00         70.00           Sat, 2:30 PM         0.00         70.00           Sat, 2:30 PM         0.00         50.00           Sat, 3:30 PM         0.00         50.00           Sat, 3:30 PM         0.00         50.00           Sat, 3:30 PM         0.00         50.00           Sun, 1:0PM         10.00         50.00           Sun, 5PM         0.00         10.00           Wan, 5PM         0.00         3.70           Wan, 5PM         0.00         10.00           Wan, 5PM         0.00         10.00 <t< td=""><td>19.90</td><td>35.00</td><td>84.90</td><td>Total E</td><td>Total Expenses</td><td>1,881.65</td></t<>	19.90	35.00	84.90	Total E	Total Expenses	1,881.65
Wed, 8PM         14.22           Thurs, 12:15PM         20.00           Thur, 6pm         50.00           Thur, 6pm         50.00           Friday 12pm         90.00           Friday 6:30PM         40.00           Fri 30PM         0.00           Fri, 7:00 PM         0.00           Fri, 12 am         4.00           Fri, 2:30 PM         60.00           Sat, 5:30 PM         60.00           Young @ Heart         0.00           Sat, 5:30 PM         0.00           Sat, 2:00 PM         0.00           Sat, 2:00 PM         0.00           Sat, 2:30 PM         0.00           Sat, 2:30 PM         0.00           Sat, 2:30 PM         0.00           Sat, 3:00 PM         0.00           Sat, 3:00 PM         0.00           Sat, 3:00 PM         0.00           Sat, 3:00 PM         0.00           Sun, 1:00 PM         10.00           Sun, 5PM         0.00           Sun, 5PM         0.00           Won, 6:30 PM         0.00           Won, 7PM         0.00           Won, 7PM         0.00           Fri 6:30 PM         0.00 <t< td=""><td>30.00</td><td>3</td><td>80.00</td><td></td><td></td><td></td></t<>	30.00	3	80.00			
Thurs, 12:15PM 20.00 Thur. 6pm 50.00 Thurs, 8PM 0.00 Friday 12pm 90.00 Friday 6:30PM 40.36 40.00 Fri, 7:00 PM 0.00 Fri, 12 am 4.00 Fri, 12 am 4.00 Fri, 12 am 4.00 Fri, 12 am 4.00 Sat 5:30 PM 60.00 Young @ Heart 0.00 Sat, 5:30 PM 0.00 Sat, 5:30 PM 0.00 Sat, 5:30 PM 0.00 Sat, 2:00 PM 0.00 Sat, 3:00 PM		20.00	34.22	Prior Month Checkbook Balance	90	\$5,480.02
Thur. 6pm         50.00           Thurs, 8PM         0.00           Friday 12pm         90.00           Friday 6:30PM         40.00           Fri 7:00 PM         0.00           Fri, 7:00 PM         0.00           Fri, 12 am         4.00           Fri, 12 am         4.00           Fri, 12 am         4.00           Sat 9:30am         0.00           Young @ Heart         0.00           Sat, 5:30 PM         0.00           Sat, 2:30 PM         0.00           Sat, 3:30 PM         0.00           Sat, 3:30 PM         0.00           Sun, 10:30 AM         0.00           Sun, 5PM         0.00           Won,	25.00	100.00	145.00			
Friday 12pm         0.00           Friday 12pm         90.00           Friday 6:30PM         40.36         40.00           Fri, 7:00 PM         0.00         70.00           Fri, 12 am         4.00         70.00           Fri 8:30         0.00         70.00           Sat 9:30 PM         60.00         70.00           Young @ Heart         0.00         70.00           Sat, 7:30 PM         0.00         70.00           Sat 8:30pm         0.00         50.00           Sat 8:30pm         0.00         50.00           Sun, 10:30AM         0.00         10.00           Sun, 5PM         0.00         3.70           Won-Fri 2PM         9.50         3.70           Wad, 6:15PM         0.00         10.00           Fri 6:30PM         43.00         3.70           Wad, 6:15PM         0.00         10.00			50.00	Group Contribution Deposit		787.66
Friday 12pm         90.00           Friday 6:30PM         40.36         40.00           Fri, 7:00 PM         0.00         40.00           Fri 8:30         0.00         104.00         1           Fri 12 am         4.00         104.00         1           Sat, 5:30 PM         60.00         70.00         1           Young @ Heart         0.00         70.00         1           Sat, 5:30 PM         0.00         70.00         1           Sat, 5:30 PM         0.00         70.00         1           Sat, 5:30 PM         0.00         50.00         2           Sat, 2:30 PM         0.00         50.00         1           Sat, 2:30 PM         0.00         50.00         1           Sat, 3:30 PM         0.00         10.00         50.00           Sat, 3:30 PM         0.00         10.00         50.00           Sun, 10:30 AM         0.00         10.00         3.70           Wed, 6:15 PM         0.00         10.00         10.00           Fri 6:30 PM         0.00         10.00         10.00		36.00	36.00	Other Income Deposit		1,008.27
Friday 6:30PM         40.36         40.00           Fri, 7:00 PM         0.00         0.00           Fri 8:30         0.00         104.00         1           Fri 12 am         4.00         104.00         1           Sat 9:30am         0.00         104.00         70.00           Young @ Heart         0.00         70.00         1           Sat 2:30 PM         0.00         70.00         1           Sat 3:30 PM         0.00         50.00         2           Sat 3:30 PM         0.00         50.00         2           Sat 3:30 PM         0.00         10.00         50.00           Sat 3:30 PM         0.00         10.00         50.00           Sat 3:30 PM         0.00         10.00         3.70           Sun, 5PM         0.00         10.00         3.70           Wan, 5PM         0.00         10.00         10.00           Fri 6:30PM         0.00         10.00         10.00		0.	90.00	Total Deposit		1,795.93
Fri, 7:00 PM         0.00           Fri 8:30         0.00           Fri 8:30         0.00           Sat 9:30am         0.00         104.00           Sat, 5:30 PM         60.00         70.00           Young @ Heart         0.00         70.00           Sat, 7:00 PM         0.00         70.00           Sat 8:30pm         0.00         50.00           Sun, 103PM         10.00         50.00           Sun, 103PM         10.00         50.00           Sun, 5PM         0.00         10.00           Wad, 6:15PM         0.00         10.00           Fri 6:30PM         43.00         3.70           Wad, 6:15PM         0.00         10.00           Fri 6:30PM         0.00         10.00			129.87			
Fri 8:30         0.00           Fri 1.2 am         4.00         104.00         1           Sat 9:30am         0.00         104.00         70.00         1           Sat, 5:30 PM         60.00         70.00         70.00         1           Sat, 7:00 PM         0.00         70.00         70.00         1           Sat 12AM         0.00         100.00         50.00         2           Sun, 1:00PM         10:00         10:00         50.00         2           Sun, 5PM         0.00         10:00         3.70           Wed, 6:15PM         0.00         10:00         10:00           Fri 6:30PM         43:00         3.70           Mon, 7PM         10:00         10:00	70.00	30.00	100.00	Less Expenses Paid		(1,881.65
Fri. 12 am         4.00         104.00         1           Sat 9:30am         0.00         104.00         70.00           Young @ Heart         0.00         70.00           Sat, 7:00 PM         0.00         70.00           Sat 12AM         0.00         100.00           Sun, 103DAM         0.00         100.00           Sun, 5PM         0.00         3.70           Won-Fri 2PM         9.50         3.70           Won-Fri 2PM         0.00         10.00           Fri 6-3DPM         0.00         10.00	17.00	``	17.00			
Sat 9:30am         0.00         104.00         1           Sat, 5:30 PM         60.00         70.00         70.00           Young @ Heart         0.00         70.00         70.00           Sat, 7:00 PM         0.00         50.00         50.00           Sat 12AM         0.00         100.00         50.00           Sun, 103PM         10.00         10.00         50.00           Sun, 5PM         0.00         10.00         3.70           Won-Fri 2PM         9.50         3.70           Won, 7PM         10.00         10.00         10.00           Fri 6-30PM         0.00         10.00         10.00			4.00	ACTUAL DEPOSIT	<del>.</del>	1,795.03
Sat, 5:30 PM         60.00         70.00           Young @ Heart         0.00         70.00           Sat, 7:00 PM         0.00         50.00           Sat 12AM         0.00         100.00           Sun, 103PM         10.00         50.00           Sun, 103PM         10.00         50.00           Sun, 5PM         0.00         3.70           Wed, 6:15PM         0.00         10.00           Fri 6:30PM         43.00         3.70           Mon, 7PM         10.00         10.00	1	85.00	289.00		]	
Young @ Heart         0.00           Sat, 7:00 PM         0.00           Sat 8:30pm         0.00           Sat 12AM         0.00           Sun, 10:30AM         0.00           Sun, 1:00PM         10:00           Sun, 5PM         0.00           Mon-Fri 2PM         9:50           Wed, 6:15PM         0.00           Fri 6:30PM         10:00           Mon, 7PM         10:00           Fri 6:30PM         0.00	150.00	28	280.00	Ending Checkbook Balance	-	\$5,393.40
Sat, 7:00 PM         0.00           Sat 8:30pm         0.00           Sat 12AM         0.00           Sun, 10:30AM         0.00           Sun, 1:00PM         10:00           Sun, 5PM         0.00           Mon-Fri 2PM         9:50           Wed, 6:15PM         0.00           Fri 6:30PM         10:00           Mon, 7PM         10:00           Fri 6:30PM         0.00			0.00			
Sat 8:30pm 0.00 Sat 12AM 0.00 Sun, 10:30AM 0.00 100.00 Sun, 1:00PM 10.00 Sun, 5PM 0.00 Sun, 5PM 43.00 Wed, 6:15PM 0.00 Wed, 6:15PM 0.00 Fri 6:30PM 0.00 Fri 6:30PM 0.00			0.00	Outstanding Checks C	Check No.	Amount
Sat 12AM 0.00 100.00 50.00 Sun, 10.30AM 0.00 100.00 50.00 Sun, 100PM 10.00 10.00 50.00 Sun, 5PM 0.00 3.70 Wed, 6:15PM 0.00 10.00 10.00 10.00 Fri 6:30PM 0.00 10.00 10.00 10.00			0.00			
Sun, 10:30AM 0.00 100.00 50.00 Sun, 1:00PM 10.00 10.00 Sun, 5PM 0.00 Sun, 6:30PM 43.00 Wed, 6:15PM 9.50 3.70 Wed, 6:15PM 0.00 10.00 10.00 Ev) Mon, 7PM 10.00 10.00			0.00			
Sun, 1:00PM 10.00 10.00 Sun, 5PM 0.00 Sun, 6:30PM 43.00 Wed, 6:15PM 9.50 3.70 Wed, 6:15PM 0.00 10.00 10.00 Ev) Mon, 7PM 10.00 10.00	100.00		319.00			
Sun, 5PM 0.00 Sun, 6:30PM 43.00  Mon-Fri 2PM 9.50  Wed, 6:15PM 0.00  Ey) Mon, 7PM 10.00 10.00  Eri 6:30PM 0.00			30.00			
Sun, 6:30PM 43.00  Mon-Fri 2PM 9.50 3.70  Wed, 6:15PM 0.00 10.00 10.00  Ey) Mon, 7PM 10.00 10.00	20.00	20.00	40.00			
Mon-Fri 2PM         9.50         3.70           Wed, 6:15PM         0.00         10.00           ley)         Mon, 7PM         10.00         10.00			73.00			
Wed, 6:15PM         0.00         10.00         10.00           Mon, 7PM         10.00         10.00         10.00		5.00	19.95			
Mon, 7PM 10.00 10.00 10.00 Eri 6:30PM 0.00			0.00	Total of Outstanding Checks		00.00
		1	40.00			
11, 0.30TM			0.00		]	
	20.00	5.00	25.00	Ending Bank Balance	ļ	\$5,393.40
			0.00			)0.0<)
Susanville Meetings 0.00			0.00			
Monthly Totals 787.66 766.61 153.70 642.47	907 40 7	745.88 4,00	4,003.72			

Group Start | Up Motion:

Current No.         Current No.         F1.32         1/10/2016         1/11/5/2016	BLAW AREA GROUP CONTRIBUTION RECORD	BUTION RECORD			FOR THE SIX	R THE SIX MONTH PERIOD ENDING	OD ENDING		3/16/2017	Checkbook & Bank Reconciliation	conciliation	
Mourie   M	2017	7								Reconciled on:	10-Apr-17	
No.									Group Total	Current Month Other Incom	ne	
	Name of Area Group	Meeting Time	3/16/2017		1/19/2017	12/15/2016	11/15/2016	10/20/2016	for 6 Months	7th Tradition		27.00
Note-Name State   1,000   1,										Literature Receipts		1180.49
14   14   14   14   14   14   14   14	Mon/Wed Nooner	Mon/Wed 12pm	93.46	89.50	100.00		51.32	100.00	434.28			
	Southside Recovery	T&F-2pm, Sun 8pm	43.00	8.00	5.90		37 82		94.72			
Ware \$7.30PW   Ware \$7.30PW   \$2.00	Phoenix Rising	Tue, Thu & Sun 7pm	20.00	75.00				80.00	205.00			
Month Standy   Mont	Reaching for Recovery T/F	Thu & Fri, 8PM	25.00	25.00		20.00	20.00	40.00	160.00	Other Inc	come Deposit	1,207.49
Montageria   18,24   28,77   12,58   14,29   11,29   12,000   10   10   10   10   10   10   10	Monday Womens Mtg	Mon 6-7:30PM	0.00	20.00	20.00		25.00	20.00	85.00			
Novel Sad Perm         18.27 of 19.00         1.00 o	Bad Boys In Recovery	Mon. opm	20.70	9.44.00	119.30		1000	ı,	220.00	Current Month Expenses	H	00 01
One         VALUE SATION         CASE OF COLUMN (1.5.5)         CASE OF COLU	Hope for All	Mon 6pm	18.21	34 77	2.95		18.07	45.45	119.45	RSO Phone Line	2544	70.00
The Line   2000   71.55   71.00   71.50   70.00   71.50   70.00   71.50   70.00   71.50   70.00   71.50   70.00   71.50   71	Hope In the Hood	Mon, 8:30 PIVI	0.00	00.0	26.00			14.20	40.20	RSC Donation	2547	169.00
Thure, 250 mm   0.000   2.04.4	Tuesday Serenity @ Noon	lue, 12PM	0.00	11.85	30.00				41.85	NAWS lit 0123/BP-N	2546	1,753.85
Tue, E390m	In Times of Illness	lue. 2pm	00.0	37.41					37.41	Nevada Hopes Kent	7248	77.00
Thue, 234PM   193,14   193,1	Now that You're Here	Tue. 6:30pm	00.00	20.00					20.00			
Thurs, FMM   0.000	Leave your Ego	Tue, 6:30PM	133.71	53.05	65.46		00.69	55.85	377.07			
Trues 3879   6.00   0	Diamonds in the Rough	Tue, 7PM	0.00	00.00	00.96		75.00		171.00			
Weed SPAN   0.00   0.	Tuesday Turning Point	Tue, 8:30	00.00	00:00					00:00			
65         Weed, FRM         40.00         25.00         25.00         30.00         14.22         Prior Month Checkbook Balance         5.53         2.01           Thurs, 21.5FM         0.00         20.00         20.00         25.00         45.00         Prior Month Checkbook Balance         \$5.30           Thurs, 21.5FM         0.00         50.00         0.00         40.00         40.00         1.20         7.17           Friday, E3DM         0.00         0.00         0.00         40.00         1.20         7.00         1.20           Friday, E3DM         0.00         0.00         0.00         0.00         1.20         7.00         1.20 <t< td=""><td>Wednesday Nooner</td><td>Wed 12pm</td><td>0.00</td><td>00.00</td><td></td><td></td><td>20.00</td><td>100.00</td><td>150.00</td><td></td><td></td><td></td></t<>	Wednesday Nooner	Wed 12pm	0.00	00.00			20.00	100.00	150.00			
cs         Weed SRM         0.00         14.22         14.22         4.4.22         4.4.22         4.4.22         4.4.22         4.4.22         55.00         4.4.22         Prior Month Cheeckook Balance         \$5.38           Thurs, 12.12PW         0.00         20.00         50.00         1.20         25.00         49.51         1.30         1.20	Into Action	Wed, 7PM	40.00	0.00	25.00		25.00	30.00	120.00	To	tal Expenses	2,019.85
Thure, 12.15PM   0.00   20.00   10.0	Nope to Dope/NA Basics	Wed, 8PM	00.00	14.22					14.22			
Thure, fight   0.00   50.0	Thursday Nooner	Thurs, 12:15PM	00'0	20 00				25.00	45.00	Prior Month Checkbook Ba	lance	\$5,393.40
Thuis, BPM   18,00   0.00	Language of Love	Thur. 6pm	00.00	20.00					50.00			
Friday 12pm   40.00   60.00	Thursday Beginners	Thurs, 8PM	19.00	00.00					19.00	Group Contribution Deposit		715.98
Friday 6:30PM   0.00   40.56   40.00   40.51   70.00	Miracles Happen	Friday 12pm	40.00	90.00					130.00	Other Income Deposit		1,207.49
First 200 PM   6,000   12,00	Never Alone	Friday 6:30PM	00'0	40.36	40.00		49.51		129.87	Total Deposit		1,923.47
Fire Right   Fig. 30   18.00   12.00   19.00   102.00	Friday Night Survivors	Fri, 7:00 PM	00'0	00.00				70.00	70.00			
FFR 830	Free at Last	Fri 8pm	53.00	18.00	12.00			19 90	102.90	Less Expenses Paid		(2,019.85)
Sat 730 PM   Sat, 730 PM   Sat, 730 PM   Sat, 530 PM   Sat, 530 PM   Sat, 530 PM   Sat, 530 PM   Sat, 730 PM   S	Dopeless Hopefiends	Fri 8:30	14.10	00.00				17 00	31.10			
Sat 9:30am   13.27   0.00   104.00   100.00	Midnight Madness	Fri. 12 am	00.00	4.00					4.00	ACTUAL DEPOSIT	•7	
Sat 5:30 PM   20.00   60.00   60.00   70.00   150.00   360.000   Ending Checkbook Balance   \$5.29 PM	Saturday Wake Up	Sat 9:30am	13.27	00.00	104.00		100.00		217.27			
Sat 7pm	Stay clean or Die	Sat, 5:30 PM	20.00	00 09		70.00		150.00	300.00	Ending Checkbook Balance	е	\$5,296.77
udy         Sat 7:00 PM         0.00         0.00         0.00         0.00         Check No.         Check No.         Amount Amount Checks         Check No.         Amount Check No.         Check No.         Check No.         Amount Check No.	Saturday Night Live	Sat 7pm	18.00	00.00					18.00			
Sat 8.30pm   0.00   0	Saturday Night Bookstudy	Sat, 7:00 PM	00'0	00.00					0.00	Outstanding Checks	Check No.	Amount
Sun, 10:30AM   So,00   0.00   50.00   50.00   100.00   350.00	Knuckleheads	Sat 8:30pm	0.00	00.00					00:00			
Sun, 10:30AM         50.00         100.00         50.00         100.00         50.00         100.00         350.00         70.00	Saturday Midnight Madness	Sat 12AM	00.00	00.00					0.00			
Sun, FM         0.00         10.00         10.00         10.00         10.00         10.00         10.00         20.00 <t< td=""><td>Sunday AM Wake Up</td><td>Sun, 10:30AM</td><td>20.00</td><td>00.00</td><td>100.00</td><td>20.00</td><td>20.00</td><td>100.00</td><td>350.00</td><td></td><td></td><td></td></t<>	Sunday AM Wake Up	Sun, 10:30AM	20.00	00.00	100.00	20.00	20.00	100.00	350.00			
Sun, SHMI         0.00         0.00         43.00         43.00         20.00         20.00         20.00         73.00         73.00         73.00         73.00         73.00         73.00         70.00         <	Sunday NA Basics	Sun, 1:00PIVI	0.00	10.00	10.00			0000	20.00			
1,0   Wed 6:15 Sat 4pm   18.53   9.50   3.70   1.75   33.48   1.50   1.00   1	Sunday Alteribori	Sull, 3PIVI	0.00	0.00			00	20.00	20.00			
Wed, 6.15PM	The Good Fellas (Fallon)	Wed 6:15 Sat 4nm	18 53	9 50		3 70	30.00		33.48			
ernley)         Mon, 7PM         10.00         10.00         10.00         10.00         10.00         10.00         20.00         Ending Bank Balance         \$5,29           8         0.00         0.00         0.00         0.00         0.00         Ending Bank Balance         \$5,29           8         715.98         787.66         766.61         153.70         642.47         907.40         3,973.82         3,973.82           8         178.99         Iterature Amount Motioned for HI/PR = 169.20/206.46         3,973.82         3,973.82         3,973.82	Happy Hour (Fallon)	Wed 6:15PM	000	000					00.0	Total of Outstanding Check	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	00.0
(a)         (a)         (a)         (b)         (c)         (c) <td>Fernley Bonevard (Fernley)</td> <td>Mon. 7PM</td> <td>10.00</td> <td>10.00</td> <td>10.00</td> <td>10.00</td> <td>10.00</td> <td></td> <td>50.00</td> <td></td> <td></td> <td></td>	Fernley Bonevard (Fernley)	Mon. 7PM	10.00	10.00	10.00	10.00	10.00		50.00			
Comparison © 25%   178.99   Comparison   C	Quincy Meetings		0.00	00.0				20.00	20.00			
15.08   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.000   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.000   0.00	Portola Meetings		0.00	00.00					0.00	Ending Bank Balance	J	\$5.296.77
715.98   787.66   766.61   153.70   642.47   907.40   3,973.82   3,973.82   3,973.82   3,973.82	Susanville Meetings		00'0	00.0					0.00	D		\$0.00
85C Donation @ 25% 178.99 Literature Amount Motioned for HI/PR = 169.20/206.46 Group Start I In Median:	Monthly Totals		715.98	787.66	766.61	153.70	642.47	907.40	3,973.82			
178.99 Literature Amount Motioned for HI/PR = 169.20/206.46									3.973.82			
Group Gart : Hp Motion:	ď	SSC Donation @ 25%	178.99		iterature Am	ount Motioned	or HI/PR = 1	69 20/206 46				
					Group Start	Ilp Motion:	, ,					

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189 50         100.00         51.32         416.53           89 50         100.00         51.32         416.53           80 50         100.00         37.82         128.72           7500         20.00         37.82         128.72           7500         20.00         25.00         120.00           25.00         20.00         25.00         25.00           44.00         119.30         18.07         100.15           25.00         20.00         25.00         25.00           20.00         20.00         25.00         25.00           37.41         30.00         25.00         25.00           11.85         30.00         25.00         25.00           11.85         30.00         25.00         25.00           11.85         30.00         25.00         25.00           11.85         30.00         25.00         25.00           11.00         25.00         25.00         25.00           10.00         25.00         25.00         25.00           10.00         25.00         25.00         25.00           10.00         25.00         25.00         25.00           10.00	BLAW AREA GROUP CONTRIBUTION RECORD	IBUTION RECORD			FOR THE SIX	R THE SIX MONTH PERIOD ENDING	IOD ENDING		4/20/2017	Checkbook & Bank Reconciliation	onciliation	
March State   Control	2017	7									4-May-17	
	Name of Area Group	Meeting Time	Current Mo. 4/20/2017	3/16/2017	2/16/2017	1/19/2017	12/15/2016	11/15/2016	Group Total	Current Month Other Income		21.00
		0								I iterature Receipts		1332.17
15   15   15   15   15   15   15   15	Mon/Wed Nooner	Mon/Wed 12pm	82.25	93.46	89.50	100.00		51.32	416.53			
	Southside Recovery	T&F-2pm, Sun 8pm	34.00	43.00	8.00	2.90		37.82	128.72			
Make 55 May   200    25 00	Phoenix Rising	Tue, Thu & Sun 7pm	70.00	20.00	75.00				195.00			
Month Standard   Mont	Reaching for Recovery T/F	Thu & Fri, 8PM	0.00	25.00	25.00		20.00	20.00	120.00	Other Incom	me Deposit	1,353.17
Montapina   24.15   24.00	Monday Womens Mtg	Mon 6-7:30PM	20.00	00.00	20.00	20.00		25.00	85.00	;	-	
New Subpress   2015   18.07	Bad Boys In Recovery	Mon. 6pm	50.00	56.70	44.00	119.30		70.01	270.00	<u>-</u>	Check No.	00 00
Ond         110.12 PM         120.00         11.00         20.00         11.00         20.00         11.00         20.00         11.00         20.00         11.00         20.00         11.00         20.00         11.00         20.00         11.00         20.00         11.00         20.00         11.00         20.00         11.00         20.00         11.00         20.00         12.00         20.00         12.00         20.00	Hope for All	Mon 8:30 BM	26.15	18.21	34 //	2.95		18.07	26.00	RSO Phone Line	2551	255.00
Thure Jame   0,000   0,001   0,001   0,001   0,001   0,001   0,001   0,000	Tuesday Serenity @ Noon	Tue 12PM	17.00	00.0	11.85	30.00			58.85	NAWS LIT 0322704	7557	1 209 97
Tube 6-30PM   0.00	In Times of Illness	Tue. 2pm	0.00	0.00	37.41	8			37.41	Nevada Hopes Rent	2550	21.00
Thurs, 22-1544   2000   0.00	Now that You're Here	Tue. 6:30pm	0.00	00.00	20.00				20.00	Sindex-Schedules	2549	61.71
Thurs, PMM   100,000   0.00	Leave your Ego	Tue, 6:30PM	00.00	133.71	53.05	65.46		00 69	321.22	RSC Additional Contribution	2554	500.00
The State   The	Diamonds in the Rough	Tue, 7PM	100.00	00.00	00.00	96.00		75.00	271.00			
Weed 7PAM         4000         0.000	Tuesday Turning Point	Tue, 8:30	0.00	00'0	00:00				0.00			
KWE4_SPM         400         400         25.00         13.00         13.00         Total Expenses         2,14           St. Substitution Box         0.00         0.00         0.00         0.00         20.00         1.31.2         Prior Month Checkbook Balance         55.20           Thurs, 21:5PM         0.00         0.00         0.00         0.00         0.00         1.00         1.30           Thurs, 21:5PM         0.00         0.00         0.00         0.00         0.00         1.30         1.30           Thurs, 21:5PM         0.00         0.00         0.00         0.00         0.00         0.00         1.30         1.30           Thurs, 21:5PM         0.00         0.00         0.00         0.00         0.00         1.30 </td <td>Wednesday Nooner</td> <td>Wed 12pm</td> <td>0.00</td> <td>00'0</td> <td>00:00</td> <td></td> <td></td> <td>20.00</td> <td>20.00</td> <td></td> <td></td> <td></td>	Wednesday Nooner	Wed 12pm	0.00	00'0	00:00			20.00	20.00			
Thurs, 2011   Prior Spin   2000   2	Into Action	Wed, 7PM	40.00	40.00	00.00	25.00		25.00	130.00	Total	Expenses	2,147,68
Thurs, 2BM	Nope to Dope/NA Basics	Wed, 8PM	0.00	00'0	14.22				14.22			
Thurs, Strike   200	Thursday Nooner	Thurs, 12:15PM	0.00	00.00	20.00				20.00	Prior Month Checkbook Balan	nce	\$5,296.77
Thirdsy 12pm   3.00   40.00   60.00	Language of Love	Thur. 6pm	00.00	00.00	20.00				20.00			
Friday 12pm	Thursday Beginners	Thurs, 8PM	3.00	19.00	00.00				22.00	Group Contribution Deposit		980.79
Friday 6:30PM   50,00   0.00   40.05   40.00   49.51   179.87   Total Deposit   2.333     Friday 6:30PM   50,00   0.00   40.00   12.00   12.00   14.10   0.00     Fri 8:30   0.00   14.10   0.00   14.10   0.00   14.10   0.00     Fri 8:30   0.00   14.10   0.00   14.10   0.00   14.10   0.00     Fri 8:30   0.00   14.10   0.00   14.10   0.00   0.00   14.10   0.00     Fri 8:30   0.00   14.10   0.00   14.00   14.00   0.00   0.00     Fri 8:30   0.00   0.00   14.00   14.00   0.00   0.00     Fri 8:30   0.00   0.00   0.00   14.00   0.00   0.00     Fri 8:30   0.00   0.00   0.00   0.00   0.00   0.00     Fri 8:30   0.00   0.00   0.00   0.00   0.00   0.00     Fri 8:30   0.00   0.00   0.00     Fri 9:30   0.0	Miracles Happen	Friday 12pm	0.00	40.00	00:06				130.00	Other Income Deposit		1,353.17
Fri Zing PM   2000   0.00   15.00   12.00   12.00   96.00   6.65 Expenses Paid   20.00   12.	Never Alone	Friday 6:30PM	20.00	00'0	40.36	40.00		49.51	179.87	Total Deposit		2,333.96
Fri Rpm   13.00   43.00   12.00   14.10   18.00   12.00   14.10   18.00   12.00   14.10   18.00   14.10   18.00   14.10   18.00   14.10   18.00   14.10   18.00   14.10   18.00   19.00   14.10   18.00   19.00   14.10   18.00   19	Friday Night Survivors	Fri, 7:00 PM	0.00	0.00	00.00				0.00			
Fire 3.30	Free at Last	Fri 8pm	13.00	53.00	18.00	12.00			96.00	Less Expenses Paid		(2,147.68)
Fife 12 am	Dopeless Hopefiends	Fri 8:30	0.00	14.10	00:00				14.10			
Sat 5:30 PM	Midnight Madness	Fri. 12 am	00.0	0.00	4.00				4.00	ACTUAL DEPOSIT		
Sat 5:30 PM         20,00         60,00         70,00         350,00         Ending Checkbook Balance         55,48           udy         Sat 750 PM         20,00         0,00 <td>Saturday Wake Up</td> <td>Sat 9:30am</td> <td>88.79</td> <td>13.27</td> <td>00:00</td> <td>104.00</td> <td></td> <td>100.00</td> <td>306.06</td> <td></td> <td></td> <td>-</td>	Saturday Wake Up	Sat 9:30am	88.79	13.27	00:00	104.00		100.00	306.06			-
Loy         Sat 7pm         2.66         18.00         0.00	Stay clean or Die	Sat, 5:30 PM	200.00	20.00	00:09		70.00		350.00	Ending Checkbook Balance		\$5,483.05
udy         Sat, 3700 PM         0.00	Saturday Night Live	Sat 7pm	2.60	18.00	00:00				20.60			
Satt Sat Dam   Satt Barachen   Satt Barachen	Saturday Night Bookstudy	Sat, 7:00 PM	00.00	00'0	00.00				0.00		Check No.	Amount
Sun, 10:30AM   100.00   0.00   100.00   50.00   50.00   50.00   350.00   50.	Knuckleheads	Sat 8:30pm	2.00	0.00	00:00				2.00			
Sun, 10:30AM         100.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         73.00	Saturday Midnight Madness	Sat 12AM	00.0	00.00	00.00				0.00			
Sun, 3PM   45.00   0.00   10	Sunday AM Wake Up	Sun, IU:30AM	100.00	50.00	0.00	100.00	20.00	20.00	350.00			
Sun, 514N	Sunday INA Basics	Sun, L:00PIVI	0.00	00.00	00.01	00.01			20.00			
Ned 6:15 Sat 4pm   34,00   18,53   9:50   3.70   1.75   67,48	Sunday Artenioon	Sup 6:30BM	00.64	800	73.00			00.08	73.00			
in the policy         Wed, 6:15PM         0.00         0.00         10.00	The Good Fellas (Fallon)	Wed 6:15 Sat 4pm	34 00	18 53	9.50		3.70	1 75	67.48			
ernley)         Mon, 7PM         0.00         10.00	Happy Hour (Fallon)	Wed, 6:15PM	0.00	0.00	00.0				0.00	Total of Outstanding Checks		0.00
RSC Donation @ 25%         0.00         0.00         0.00         0.00         Ending Bank Balance           Fig. 1         0.00         0.00         0.00         Ending Bank Balance           Fig. 2         0.00         6.42.47         4,047.21           Fig. 2         1.Iterature Amount Motioned for HI/IPRR = 3/7         4,047.21           Fig. 3         1. Iterature Amount Motioned for HI/IPRR = 3/7         4,047.21	Fernley Boneyard (Fernley)	Mon, 7PM	0.00	10.00	10.00	10.00	10.00	10.00	50.00			
6.00         0.00         0.00         0.00         Ending Bank Balance           880.79         787.66         786.61         153.70         642.47         4,047.21           RSC Donation @ 25%         245.20         Literature Amount Motioned for HI/PR = 2/?         4,047.21           Group Start Up Motion:         Group Start Up Motion:	Quincy Meetings		00.00	0.00	00.0				00:00			
6.00         0.00 <th< td=""><td>Portola Meetings</td><td></td><td>00.0</td><td>00.00</td><td>00.0</td><td></td><td></td><td></td><td>00:00</td><td>Ending Bank Balance</td><td></td><td>\$5,483.05</td></th<>	Portola Meetings		00.0	00.00	00.0				00:00	Ending Bank Balance		\$5,483.05
980.79   715.98   787.66   766.61   153.70   642.47	Susanville Meetings		00.00	00.00	00:00				00:00			\$0.00
RSC Donation @ 25% 245.20 Literature Amount Motioned for HI/PR = ?/?    Group Start   Up Motion:	Monthly Totals		980.79	715.98	787.66	766.61	153.70	642.47	4,047.21			
245.20 Literature Amount Motioned for HI/PR = Group Start   Up Motion:									4,047.21			
		RSC Donation @ 25%	245.20		Literature Am	ount Motioned	for HI/PR =	۶۱۶				
					Group Start	Up Motion:						

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Apr. 2017

# NA H&I Meeting 04.10.17 6:30pm

Open meeting & roll call @ 6:30pm.

Alex Chair Mac Facilitator Patrick Vice Chair Scott Facilitator Melanie Secretary Facilitator Wallace Tony Facilitator Visitor Jeff Ed Facilitator Keith Facilitator Ryan Facilitator Jessie T. Facilitator Ray Vice Chair Area Lance Facilitator Facilitator James C Jesse P Visitor Brianna Visitor

Attendance: (17). Minutes from March were reviewed and passed.

**Note:** Sometimes information from previous meetings has been intentionally included to provide a reference.

BristleconeTuesdayWallacePresentTreatment Facility7:30pmLancePresent

Things going well. Wallace reports that the books previously provided to the facility were stolen. He req. four to replace the stolen ones. We gave him 2 to see if/when they get stolen before providing the other 2.

Note: The facility has asked that only 1 facilitator and 1 volunteer go into the facility each time.

BristleconeSaturdayDougAbsentTreatment Facility7:30pmTabathaAbsent

No Report.

Note: The facility has asked that only 1 facilitator and 1 volunteer go into the facility each time.

Catholic Charities Every other Friday Vivi Absent Transitional Living 12:00 pm

No report.

Empowerment CenterThursdayJames CPresentTransitional Living6:00pmTonyPresent

Things are going well.

WE REALLY NEED APPROVED FACILITATORS

**Herlong Prison** 

Federal Prison

Thursday 6:00pm

Mac Steve Present Absent

Mac reports things are going well. Mac will contact Melanie when he has dates of orientation.

Homeless Shelter Men's

Monday

Keith

Present

Homeless Shelter

6:00 pm

Jeff

Jessie needs to step down. There was a problem with the time and day at the facility. Counselors were coming in a 6:00 on Wednesday. Keith agreed to move meeting to Monday at 6:00. Jeff added as facilitator.

Homeless Shelter Women's

Homeless Shelter

Wednesday 6:30pm

Julia C Nyna

Absent Absent

No Report.

Jan Evans

Sunday

Ryan

Present

Juvenile Detention Facility

7:00pm

Jesse P.

Things are going well. Ryan is having surgery and will be out for a while. Scott and Jesse will fill in. Ryan had staff purge the units and found some books.

WE REALLY NEED APPROVED FACILITATORS & VOLUNTEERS!!!

Note: Both facilitators and volunteers need clearance for this facility. Fingerprinting can be done at Jan Evans. A questionnaire must also be submitted and approved through Jan Evans. Contact Alex for more details and the clearance packets. 775-303-1760.

Life Changes Transitional Living Wednesday 6:30p

Mike C Ricky G

Absent Absent

No report

**NNAMHS-Northern Nevada Adult Mental Health Services** 

Mental Health Facility

Ed Sunday 6:00 pm

Things are going well.

WE NEED ANOTHER APPROVED FACILITATOR.

Parr Blvd. Men's

Wednesday

Rod A.

Absent

County Detention

9:00pm

Center No Report

WE REALLY NEED APPROVED FACILITATORS AND VOLUNTEERS!!!

Parr Blvd. Women's
County Detention Center

Tuesday 8:30 pm

Toni F.

Absent

No Report.

#### WE REALLY NEED APPROVED FACILITATORS AND VOLUNTEERS!!!

Salvation ArmySaturdayEdPresentAdult Rehabilitation7:00pmKevin

Ed reports things going well. Kevin is new facilitator.

Step Two WomenThursdayJody GAbsentResidential Outpatient Treatment6:30pmHeidiAbsentProgram for Women with ChildrenLucyAbsent

No report.

West Care DetoxTuesdaySteveAbsentDetox Facility7:00pmEdPresent

Ed reports that things are going well.

West Care DetoxThursdayTerryAbsentDetox Facility7:00pmKeithPresent

Things are going well.

#### WE REALLY NEED ANOTHER FACILITATOR

West Hills Adults
Tuesday
Patrick
Present
Mental Health and
Chemical Dependency Facility

Patrick and Ed have been going in.

#### WE REALLY NEED ANOTHER FACILITATOR

Willow SpringsTuesdayRyanPresentJuvenile Detention Facility7:30 pmBriana M.

Ryan reports things are going well. Briana wants to facilitate and went with Ryan. Ryan gave facilitator packet to Briana. She went in to speak and facility liked her. Ryan is having surgery and will be out for a while. Briana will fill in. Ryan also read a letter from a child at the facility thanking him and us for bringing meetings.

Home Is Where the Heart Is

Melanie E Lisa M. Present Absent

No meetings held

**Note:** the purpose of this committee is to bring meetings to those who are homebound and cannot get to an outside meeting. This is an H&I subcommittee.

#### **Old Business:**

Ray-Job Corp. Vivi previously requested books for Job Corp. We needed more info so Ray came to provide details. He requested 4 books to be given to the counselor to distribute to the kids dorms. Ray was given the four books and will receive 10 white booklets to give to facility as well.

#### **New business:**

#### Visitors

<u>Briana M</u>- She would like to facilitate for Willow Springs. Two years clean, <u>Jesse P.-</u> Interested in Jan Evans or West Hills adults. 4 years clean. Will fill out packet for Jan Evans.

<u>Kevin-</u>Interested in Salvation Army. 5 years clean.

<u>Jeff-</u> Interested in facilitating for Homeless Shelter Men's. 6 mothhs clean. Added to Homeless shelter Men's

#### Literature-

Standing order for the next 12 months for 2 Basic Texts for each month for Herlong, Jan Evans and Parr Blvd and Step Two. We received order of 56 books.

We take a collection for the 7<sup>th</sup> Tradition and give it to the pastor at the end of each meeting. Collected \$18.05 which Alex gave to the pastor.

Facilitator Packets are available for anybody who needs one. Packets include the Facility Meeting Guidelines, the Readings and the Area H&I Guidelines.

Guidelines and applications for the "Behind the Walls" Sponsorship Program are available from the Secretary.

The purpose of the program is to sponsor, thru the mail, those who are incarcerated.

Meeting adjourned around 7:30 pm

Next meetings: May 8th and June 12th @ 6:30 pm.

Public Relations

- Racks are getting filled
- Discussions of future merger of Hot Line and PR
- Request for staffing at Susanville Prison Camp apps available
- Need lots of support we need more rack fillers
- Jane and John going strong in Quincy
- Discussing with Convention Programs a Judge for PR/ H&I
- Please Join us list of racks supplied minus rural Quincy Fernley Fallon etc.

# BIGGEST LITTLE AREA IN THE WORLD MOTION FORM

FINANCIAL IMPACT ON AREA: 500 °	PR NYENC	RSC AS UND OF GINTE a LOT about our PR.		
ATE: 4-20-17	NOTION MADE BY: KASEN	OTION READS: Some as	VTENT OF MOTION:	

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