

**ALL POSITIONS THAT ARE UP FOR ELECTIONS
IN JUNE 2015 REGION**

VICE SECRETARY

VICE TREASURE

VICE LITERATURE CHAIR

PLEASE ALL SHOW UP

MID-ATLANTIC RSC MEETING

March 14, 2015

The RSC meeting was opened at 12:10 PM in Capital Area, John M, RSC Chairperson, with a moment of silence followed by the We version of the Serenity Prayer. There were 14 of 15 Areas represented at 1ST roll call establishing a quorum and 14 of 15 Areas represented 2ND roll call establishing quorum. Closing roll call confirming 14 areas represented.

REGIONAL OFFICERS	ROLL CALL	1ST	2ND	CLOSING
CHAIR	John M.	Present	Present	Present
VICE CHAIR	Tim M.	Present	Present	Present
SECRETARY	Letitia M	Present	Present	Present
VICE SECRETARY	OPEN	Open	Open	Open
TREASURER	Tom D	Present	Present	Present
VICE TREASURER	OPEN	Present	Open	Open
REGIONAL DELEGATE	Kathy M	Present	Present	Present
REGIONAL DEL ALT	Kathleen M	Present	Present	Present
 <u>SUBCOMMITTEE OFFICERS</u>				
POLICY CHAIR	Corey C	Present	Present	Present
POLICY VICE CHAIR	Alecia C	Present	Present	Present
PR CHAIR	Wade M	Present	Present	Present
PR VICE CHAIR	Lawrance J	Absent	Absent	Absent
H&I CHAIR	George L	Present	Present	Present
H&I VICE CHAIR	Greg W.	OPEN	Present	Present
LITERATURE CHAIR	Will W.	Present	Present	Present
LITERATURE VICE CHAIR	OPEN	OPEN	OPEN	OPEN
WEB CHAIR	Rochelle W	Present	Present	Present
WEB VICE CHAIR	Jamie K	Present	Present	Present
INSURANCE LIAISON	Jevon H	Present	Present	Present
INSURANCE LIAISON ALT	Corey C	Present	Present	Present
STEP WRITING CHAIR	Timmy F	Absent	Absent	Absent
STEP WRITING VICE CHAIR	Bill S.	OPEN	Absent	Absent
MARLCNA CHAIR	Pat T.	Absent	Present	Present
MARKCNA VICE CHAIR	Bill M.	Open	Present	Present
MARLCNA TREASURER	Bill M.	Present	Open	Open
MARLCNA VICE TREASURE	Jevon H.	Open	Present	Present
 <u>VOTING BODY</u>				
BEEHIVE AREA	Bob O	Present	Present	Present
	Allen C	Present	Present	Present
CAPITAL AREA	Faith W	Present	Present	Present
	Nancy U	Present	Present	Present
CENTRAL SUSQUEHANNA	Jim G	Present	Present	Present
	Lori S	Present	Present	Present
LANCASTER COUNTY	Pat T.	Absent	Present	Present
	Lori H.	Present	Present	Present
LEBANON VALLEY	Kristen D	Present	Absent	Absent
	OPEN	OPEN		
LITTLE APPLE	Timmy F	Absent	Absent	Absent
	Liss R	Present	Present	Present
LOCK HAVEN	Tommy D	Present	Present	Present
	OPEN	OPEN		
MASON-DIXON	Robin B	Present	Present	Present
	Lori K	Present	Present	Present
POCONO MOUNTAIN	Lane B	Present	Present	Present
	Kristen C	Present	Present	Present
READING	Jamie K	Present	Present	Present
	Bob A	Present	Present	Present
SERENITY IN THE MOUNTAINS	Frankie I	Present	Present	Present
	Jen F	Present	Present	Present
STATE COLLEGE	Dave A	Present	Present	Present
	OPEN	OPEN		
STEAMTOWN	Tiana	Absent	Absent	Absent
	OPEN	OPEN		
WILLIAMSPORT	Rosa	Present	Present	Present
	OPEN	OPEN		

YORK

George L
Chuck C

Present Present Present
Present Present Present

CORRECTIONS AND APPROVAL OF THE MINUTES

1214H1: RD to contact other RD's in the State to see if they are interested in forming a PA Zone.

Maker: Jeff H. RCM Lancaster County Second: Rosa C. RCM Williamsport

PASSED

APPROVED WITHOUT OBJECTION

OFFICERS REPORTS

CHAIR

SEE ATTACHED REPORT

APPROVED WITHOUT OBJECTION

VICE CHAIR

NO REPORT

SECRETARY

SEE ATTACHED REPORT

APPROVED WITHOUT OBJECTION

VICE SECRETARY

OPEN

TREASURER

SEE ATTACHED REPORT

APPROVED WITHOUT OBJECTION

VICE TREASURER

SEE ATTACHED REPORT

APPROVED WITHOUT OBJECTION

REGIONAL DELEGATE

SEE ATTACHED REPORT

APPROVED WITHOUT OBJECTION

REGIONAL DELEGATE ALTERNATE

SEE ATTACHED REPORT

APPROVED WITHOUT OBJECTION

SUBCOMMITTEE REPORTS

POLICY SUBCOMMITTEE REPORT

SEE ATTACHED REPORT

APPROVED WITHOUT OBJECTION

PR SUBCOMMITTEE REPORT

SEE ATTACHED REPORT

APPROVED WITHOUT OBJECTION

H&I SUBCOMMITTEE REPORT

SEE ATTACHED REPORT

APPROVED WITHOUT OBJECTION

LITERATURE SUBCOMITTEE REPORT

SEE ATTACHED REPORT

APPROVED WITHOUT OBJECTION

WEB COMMITTEE REPORT

SEE ATTACHED REPORT

APPROVED WITHOUT OBJECTION

INSURANCE LIAISON

SEE ATTACHED REPORT

APPROVED WITHOUT OBJECTION

STEPWRITING CHAIR

NO REPORT

STEP WRITING VICE CHAIR

SEE ATTACHED REPORT

APPROVED WITHOUT OBJECTION

MARLCNA CHAIR

SEE STTACHED REPORT

APPROVED WITHOUT OBJECTION

MARLCNA VICE CHAIR

NO REPORT

MARLCNA TREASURE

NO REPORT

Break from 2:05-2:26 p.m.

VOTING BODY

Beehive Area

P O Box 291, Wilkes Barre, PA 18702 Help line. 866-935-4762. **Area Website:** NAbeehive.org

We have 12 Groups and 11 H&I presentations. No newsletter.

Active Subcommittees: H&I, PR, Policy, Unity, Convention, lit.. **Regional Donations: \$ 0.00**

Upcoming events: March 28, 2015, Saturday, Chef Cook-off at Nesbitt Medical Arts Bldg. 1-6 pm. This is a free event given by Beehive Area Convention Committee. Please come out and support Living Recovery Group is having Annual Campout June 25-28 at Ricketts Glenn State Park.

Comments: Some groups doing well, others struggling with support. Planning convention for 2016. New RCM Bob O., New RCM ALT. Allen C

Capital Area

P O Box 61046, Harrisburg, PA 17106-1046. Help line 717 233-3733. **Area Website:** www.casna.info

We have 46 Groups and 15 H&I presentations. No newsletter

Active Subcommittees: H&I, PR, Literature, Unity, Policy, Literature, Web part of PR Committee

Regional Donations: \$0

Upcoming events: April 11, Unity Day, Harrisburg Armory, 1400 Calder Street,, Harrisburg, 17103,12-9 Dance to follow.

Speaker Jam March 21, 12-8 p.m. Dinner at 6, Swatara Church of God Lindle Road, Harrisburg, PA

Comments: Our Area is dong well. We don't have a donation at this time. Our policy committee s busy revamping our policy a lot has been changed but, not updated properly, trying to sort things out. Unity committee always needs support. We have a new meeting called One Disease One Program using It Works How and Why, reading steps and Traditions. This area hoste region, the hall was donated with great apperication to Kathy W. for making that happen. The cost of coffee is the only expense at \$23.24asking for reimbursement. We were into our prudent reserve at the Capital area so a donation was not made this quarter. A donation of \$100.00 fo Fairview Fire Hall was made to keep in accordance with out 7th Tradition.

Centl Susquehanna Valley Area,

P O Box 543, Lewisburg, PA 17837. Help line 877-501-1246. **Area Website:** None

We have 14 groups and 3 H&I presentations. No newsletter.

Active Subcommittees: HIPR, Literature, Policy, Activities, Literature **Regional Donations: \$59.49**

Upcoming events: May 23, 2015, The CSVNA 29 Years as an area Spring Dinner Celebration \$15 Ticket for the Dinner, Contact Lorri 570-441-8983 for tickets, Speaker at 7:30 p.m., all are welcome for the speaker at the Frist Presbyterian Church Rear 18 Market Street, Lewisburg, PA17837. The We Do Recover Picnic XVI Knobels Amusement Park Route 487 Elysburg PA 17824 Tent #10 Sunday July 19, 2015 Lunch is from 12 -2 p.m., cost \$.00 a person kids under 12 are free. Picnic is from 11 till closing.

Comments: Hello Family. We have 144 groups and 3 H&I Presentations, active sub-committees, H&I,, PR, Activities& Literature. We have a \$59.49 Donation to region. Looking into the possibility of hosting region, March, 2016. We voted as an area to ban vapes at area meetings that are non-smoking meetings. I'd like to welcome out new RCM Alt. Lorri S. We also voted on changing our Agenda to move our Business section to an earlier time so all who bring a vote can vote if they have to leave early Jim G. RCM.

Lancaster County

PO Box 726, Lancaster, PA 17608. Help line 717-393-4546. **Area Website:** None

We have 33 groups and 7 H&I presentations. No newsletter

Active Subcommittees: Policy, H&I, PR, Unity, Literature, . **Regional Donation: \$0.00**

Upcoming Events: Lancaster Area will be holding an Unity Day on April 4th. It is a Predessors Day..

Comments:

Lebanon Valley Area

P O Box 1544, Lebanon, PA 17042. Help line 717 277-7500. **Area Website:** www.lebanonvalleyna.org

We have 6 groups and 4 H&I presentations. No Newsletter

Active Subcommittees: Activities Committee, PR, Literature. **Regional Donation: \$0.00**

Upcoming Events:

Comments: Hi Family. All is going well and no major issues. We are still under prudent reserve. Most of our positions are filled. We will be holding Area nominations in April

Little Apple Area

P O Box 4475, Allentown PA 18105. Help line 610 439-1998. **Area Website:** None

We have 34 groups and 11 H&I presentations.

Active Subcommittees: Policy, Activities, H&I, PI, Convention, Literature. We have no newsletter.

Regional Donation: \$99.28

Upcoming Events: Speaker Jam March 21, April 11, 1401 Linden Street, Allentown, 12-8 p.m., April 25, Learning Day, 1401 Linden Street.

Comments: Last area one of our groups announced their intent to close at the end of March.

Lock Haven Area

P.O. Box 616, Lock Haven ,PA 17745 Help Line:

Area Website:

We have 4 groups, and 0 H&I presentations.

Regional Donation: \$0.00

Active Sub-Committees: Activities, Outreach, PR, H&I, Literature, Web, Policy

Upcoming Events: April 11, Speaker Jam, Lutheran Church, 102 West Church Street, Lock Haven, 12-6 p.m.(behind KFC)

Comments: Hello Family, I have been voted in as RCM for the Lock Haven area. Our sub-committees are currently up and running. Activities committees first event was a New Years' Eve Party, the party was a complete success, there were over 100 people in attendance. The next event is April 11th a Speaker Jam. PR and Outreach committees are presently meeting and coordinating together to starting, a new meeting in the town of Renovo on Saturday night. PR held a presentation at a church in Renovo. We are waiting for an answer back. The meeting list has been made and passed out there at region. We are also currently working towards having a poney line for our area. We should have one by next regional meeting. H&I presently working towards getting, a meeting at the Clinton County Jail. The Web committee will be designing our won website fro the Lock Haven area. The committee is meeting today. As soon as the website is up and running we will let the web know at region. Thank for letting me serve. Our Area would like to bid on an upcoming region.

Mason Dixon Area

P O Box 3155, Gettysburg, PA 17325. Help line 800 445-3889. **Area Website:** None

We have 7 groups and. 2 H&I presentations.

Active Subcommittees: Special Events, Literature, H&I, Policy, PR.

Regional Donation: \$84.00

Upcoming Events: We now have calendar of events for the year. March 28 Bowling, April 25 Bonfire, May 30 Bonfire

Comments: We are under prudent reserve but we have lowered I, which we feel will help. We do have open positions. Still struggling with H&I volunteers but we are fulfilling our commitments. Area is doing well with a lot of upcoming events. We are turning in a Motion for the CAR. Made a \$84.00 donation for Insurance. Help workshop on Tradition Project (Introduction and Tradition 1) Input. Was pretty, well attended. Plan on holding more for Traditions 2-6.

Pocono Mountain Area of NA

P o Box 1053, Stroudsburg, PA 18360. Help line 570 421-6618. **Area Website:** None.

We have 20 groups and 18 H&I presentations.

Active Subcommittees: H&I, Public Relations, Unity, Policy. **Regional Donation: \$240.00**

Upcoming Events: March 21, Spiritual Breakfast, 915 North 5th Street, Stroudsburg Wesleyan. Pig Roast, August 15, 11-dusk. Annual Hot Dog, Extravaganza in June.

Comments: Great time at MARCLNA, Super representation, speakers did not start on time/know their topics. Have \$240.00 Check for Insurance/Groups forms. Interested in USSC; United States Service Conference. PR has hit another homerun, Bill Board ad. Groups included with Traditions workshops. ASC directed PR to confirm meeting status.

Reading Area

P O Box 6483, Wyomissing, PA 19610. Help line 610-374-5944. **Area Website:** Yes, not operational.

We have 25 groups and 5 H&I presentations.

Active Subcommittees: H&I/ PR, Activities, Policy, Literature, Web, and Convention. We have no newsletter.

Regional donation: \$180.00

Upcoming Events: Spiritual Dinner/Dance Fundraiser, April 11, 2015, Reading Area Unity Day and Unity Day Dance, May 9, 2015..

Comments:

Serenity in the Mountains Area

P O Box 484, Hazleton, PA 18201. Help line 800 397-3680. **Area Website:** None

We have 11 groups. 4H&I presentations.

Active subcommittees: Policy, H&I, PR, Lit., and Activities **Regional Donation: \$0**

Upcoming Events:

Comments: Hi Family. Serenity In the Mountains is doing well. I would like to Thank Jen F. she has taken the position of Alt. RCM for our area. We are having a bit of trouble filling our area commitments, but we are still able to conduct business. We are in need of support from the surrounding areas.

State College Area of NA

137 Pugh St. Suite #2 State College, PA 16801 Helpline: 800-494-2500 **Area Website:** www.statecollegena.com

We have 16 groups. 10 H&I presentations.

Active subcommittees: Public Relations, Web, H&I, Activities. **Regional Donation: \$20.00**

Upcoming Events: Speaker Jam June 27, 2015, 11-10 p.m., Singer's Gap Methodist Church, 16290 Hillvalley Road, Mount Union, Tradition Workshop, March 21, 2015, 2 p.m. Club House, 137 Pugh Street, State College, Will be doing workshops every Saturday till Input and review is over.

Comments: The area is continuing to address how it can serve the groups. We are consistent with attendance and are reaching out to groups to open up more communication with in our area. We have done workshops on Traditions 8-11 for the new Tradition Workbook. Currently, all positions except for policy and alternates. are filled. Turing in, Insurance registrations. By Addicts Fro Addicts closed Friday Night meeting. Saturday, Serenity Check has still not received the Insurance certification. It has been 9 months, since the Insurance form was turned in. This gap needs to be addressed, the individual meeting's issue was addressed, however was too the rough transition of officers.

Greater Scranton Steamtown

PO BOX 27, Scranton, PA 18504. Help line 800 503-9456. **Area Website:** www.gssana.org

We have 17 groups and 3 H&I presentations.

Active Subcommittees: H&I, Literature, PI, Policy, and Activities and Events. No newsletter. **Regional Donation: \$0**

Upcoming Events:

Comments: Absent

Williamsport Area

PO Box 1161, Williamsport, PA 17703. Help line 570-327-2678. **Area Website:** www.williamsportna.org

We have 32 groups and 8 H&I presentations.

Active Subcommittees: Activities, H&I, PR, Outreach, Convention, Policy, Literature Sales and Web. No newsletter.

Regional Donation: \$90.00

Upcoming Events: Speaker Jam, March 21 2015, noon-8 p.m., 202 East Third Street, Speaker Jam, April 11, 2015, 1-10 p.m., April 25, 2015, Talent Show-Speaker Jam-Dance. More information to follow on the location.

Comments: We continue to carry the message of hope to the still sick and suffering addicts. Woman's Vigilance closed their doors due to lack of participiton. Lycoming County Prison wants to increase presentation to weekly instead of by-weekly.

York Area

P O Box 1012, York PA 17405. Help line 717 848-9988. **Area Website:** None

We have 23 groups and 9 H&I presentations.

Active Subcommittees: H&I, PI, Literature, Activities. We have no newsletter. **Regional Donation: \$0.00**

Upcoming Events: Unity Day, April 25, 2015 50 East King Street, York, Salvation Army.

Comments: All is well in the York Area.

OLD BUSINESS

0314P1: Printer for Region, will purchase the Dell printer.

1214H1: RD to contact other RD's in the State to see if they are interested in forming a PA Zone.

Maker: Jeff H. RCM Lancaster County Second: Rosa C. RCM Williamsport

Passes

NOMINATIONS AND ELECTIONS

Elected Positions:

H&I Vice-Chair: Greg W. Little Apple, volunteers self, passes

MARCLNA Vice-Chair: Jevon Nominates Bill M. accepts passes

MARCLNA Vice-Treasure: Bill M. Nominates Jevon, accepts passes

Step Writing Vice-Chair: Bill S. Little Apple, volunteers self, 13 for 0 no 1 abstain, passes

Open Positions:

Vice Secretary
Vice Treasure

Dinner Break : 5:30-6:15 p.m.

NEW BUSINESS

0315WSC1: Motion: The World Board only allowed a single vote as a body.

Intent: That the World Board be treated as a single body such as they present themselves.

Reasoning: That they can't have it both ways. If they wish to present actionable items as a collective then they must accept being treated as a collective body. If they wish to vote individually then any actionable item they wish to present should follow established protocol the same as any other member and such items should not be referred to as coming from the World Board instead it should be presented as coming from the individual wishing to submit said item.

Motion Made by: Never Alone Group of CSVANA

Motion to table till second motion

First: Lane, RCM Pocono Mountain

Second: George L., RCM York

Passed

0315WSC2: Motion: That the World Board no longer be allowed to make motions, proposals or any other actionable items.

Intent: To return procedure to that stated in both tradition and the concepts.

Reasoning: World Board Members are supposed to have home groups just like the rest of us. If any of us wish to make motions, present proposals or anything else as such we have a procedure we must follow from home group through our areas and regions to have something brought to the floor at the WSC. To allow with World Board to present without following protocol allowed the, to side step the service structure. They will still have the ability to fully participate in all proceedings as much as any other home group member. If they wish to present anything to the floor during the WSC they have their RD at the sessions and can request their RD to put in any request for action. If any home group member does not have the ability to directly submit an actionable item to the WSC then neither should anyone other than an RD. V/V if the World Board is able to directly submit an actionable item to the floor of the WSC so should any home group without process through the rest of the service structure. If the World Board is allowed to directly submit then this would present them as a singular body equivalent to the home group/area/region and as such they should only be allowed a single vote as a body, not individual votes.

Motion made by: Never Alone Group of CSVANA

Second: Bob A., Reading Alt. RCM

Take back to groups and vote on

RD&RDA will make CAR ready when it comes back from groups.

0315WSC3: Motion: To remove the 12 Concepts from our service structure.

Intent: To remove guidelines that have been proven to be too easily misused and abused.

Motion made by: Never Alone Group of CSVANA

No Second

Motion Dismissed

0315WSC4: Motion: To allow unseated regions to fully participate in the decision making process.

Intent: To follow they concepts as previously argued by the World Board, that if something affects the fellowship they (World Board) must be allowed to fully participate in that decision making process; from making motions introducing, proposals, to voting. Decisions concerning the fellowship made without input of any, form from non-seated regions still affects these regions and not allowing them to participate goes fully against our traditions and concepts, as shown in arguments previously presented by the World Board about the World Board being allowed to participate as such: precedence already established by the World Board.

Motion made by: Never Alone Group of CSVANA

No Second

Motion Dismissed

0315WSC5: Motion: To reduce the number of votes of the World Board from 1 per member to 1 collective vote for the entire world board in new business motions and proposals.

Intent/Rationale: To achieve a balance between the weight of a regional conscience and the weight of the world board conscience. While we value the input and leadership of the World Board, we feel that each World Board member's conscience should not be equivalent to an entire region's conscience. Retaining a single vote for a World Board will keep intact the leadership that the board and the fellowship desire while balancing out the weight and representation each vote at the WSC carries.

Financial Impact: None

Changes to AGTWS:

Page 7

For the purpose of decision making, conference participants are defined as regional delegates and World Board members. Regional delegates vote and make motions in all business sessions at the conference. World Board members vote only in election and new business sessions by may make motions in all sessions. The executive director or the World Service Office does not have a vote or the ability to make motions at the conference meeting.

Change to:

For the purpose of decision making, conference participants are defined as regional delegates and World Board members. Regional delegates vote and make motions in all business sessions at the conference. World Board members vote only in election and have 1 collective vote during new business motions and proposals, but may make motions in all sessions. The executive director of the World Service Office does not have a vote or the ability to make motions at the conference meeting.

Motion made by: Robin B., Mason-Dixon RCM

Seconded by: George L., York RCM

Take Back To Groups and Vote on

0315P1: Motion: To add to policy: The MARLCNA Subcommittee will bring before the regional body any request for price increases and will include the reason why the increase is needed.

Intent: Transparency of the pricing of MARLCNA

Motion made by: Never Alone Group of CSVANA

No Second

Motion Dismissed

0315P2: Motion: To add to policy: All disbursements made by the MARLCNA subcommittee be: (1) Properly recorded on disbursement forms whether they be cashed or checked, (2) Records include not only to whom, for what and the subcommittee requesting the funds; by also include the budget item from which money is to be paid. This budget item included will also state on the form the balance of that budget item.

Intent: To make all involved more clearly understand budgeting and to assist with the reconciliation process. This will also provide transparency of expenditures.

Motion made by: Never Alone Group of CSVANA

No Second

Motion Dismissed

0315P3: Motion: To add to policy: Each year at least 1 (HCC) meeting during the first 2 (HCC) meetings of the new/next MARLCNA be designated as to fully review the policy and guidelines covering the duties of each position on the MARLCNA subcommittee. A signature of an officer of the (HCC) and the signature of the person holding each/said position at MARLCNA will be recorded to show the guideline have been reviewed, understood and accepted.

Intent: To as best as possible assure that each person holding positions at MARLCNA know all policy and guidelines concerning the duties and obligations of their position. The budget/reconciliation meeting is a part of the closing MARLCNA as much as the opening MARLCNA, and as such exempt.

Motion made by: Never Alone Group of CSVANA

Out of order

0315P4: Motion: To approve the Proposal writing Steps in Recovery policy and guidelines.

Intent: To approve the guidelines created by the WSR Committee.

Motion made by: Liss R., Little Apple Alt. RCM

Seconded by: Kristen D., Lebanon RCM

Take Back To Groups and Vote on

0315H1: Motion: 0614H2 (old Number) Due to recent discrepancies in funds from MARLCNA, we feel an ADHOC Committee should be picked for an audit and a reconciliation of last 4 MARLCNA's and a written report brought to Region.

Intent: Follow all MARLCNA guidelines and the regional time line.

Motion made by: Jim G. CSVANA RCM

Seconded by: No Second

0614H2 Old Number: Discussed and voted on September 13, 2014, that Chair, Treasure, and Vice-Treasure of Region, will go down to MARLCNA end of year meeting to review records.

Motion made by: Jim G., CSVANA RCM

Seconded by: Timmy F., Little Apple, RCM

0315H2: Motion: To rescind motion 0313P3 that capped MARLCNA's start up fund at \$15,000. This would allow for \$16,000 for start-up in 2015 because 2 years have passed at \$500 each year for a total of \$1,000. The previous policy is 1210P3 stated an increase of \$500 annually increase for MARLCNA start up fund as to keep up with inflation/increase cost.

Intent: MARLCNA Chair stated the start-up cost during region explaining the increases of cost to the need for continued cost increases.

Motion made by: Faith W., Capital RCM

Seconded by: Rosa C, Williamsport RCM

Policy Affected: 0313P3: To limit start-up funds for MARLCNA to \$15,000.00.

Intent: There needs to be a limit. To continue adding \$500, each year which is current Policy will soon lead to start up money being greater than MARLCNA donation to Region.

Submitted by: Robin B., Mason-Dixon RCM

Seconded by: Mark D., Lebanon Valley RCM

CLOSING TREASURER'S REPORT

See attached report

Betterment of the region:

Next region location/bids

June 13, 2015, Allentown

September 12, 2015, Mason-Dixon

December 12, 2015, Lebanon Valley

March 2016, CSVANA

June 2016, Lock Haven

September 2016, Pocono Mountain

Regional Service Committee Meeting ended about 7:40 pm with a moment of silence followed by the We version of the Serenity Prayer.

Mid-Atlantic Regional Service Committee of NA

14-Mar-15

<u>Donations</u>	Amount	Check #	Receipt #
Beehive Area			
Capital Area	\$15.00	cash	ins donation
Central Susquehanna	\$59.49		
Cumberland Valley			
Lancaster			
Lebanon Valley	\$30.00	cash	ins. Donation
Little Apple	\$99.28		
Mason-Dixon	\$84.00		
Pocono Mountains	\$240.00		
Reading	\$140.00		
Serenity in the Mountains			
State College	\$20.00	cash	ins.donation
Steamtown			
Williamsport	\$90.00		
MARLCNA	\$29,539.65		
York			
Total Donations	\$30,317.42		

<u>Expenses</u>	Amount	Check #
RENT	\$100.00	1905
coffee	\$23.24	1906
LANCASTER HOST-deposit	\$2,000.00	1896
MARLCNA start-up	\$15,000.00	1903
Secretary	\$479.04	1899
RD-expense	\$566.72	1898
Perrin Web Services (domain registration)	\$99.00	1904
MARLCNA travel expense	\$1,216.40	1897
PR expense	\$197.03	1901
world donation	\$2,009.32	1908
PRINTER	\$469.98	1909
REGIONAL insurance	\$5,292.00	1902
LIT. expense	\$68.89	1900
Total Expenses	\$27,521.62	

<u>Summary</u>	
Opening balance	\$1,404.20
Total Income (donations)	\$30,317.42
SUBTOTAL	\$31,721.62

Total Expenses	\$27,521.62
SUBTOTAL	\$4,200.00
Money held in account for upcoming tax fees	\$1,700.00
Prudent Reserve	\$1,500.00
Funds held for marlcna	\$1,000.00
Closing Balance	\$4,200.00

Policy receipts	116.87	12.86	Total: 129.73
Secretary receipts	see attached expense report		
Web chair	see receipt from last quarter for \$99 indicating that payment was received see invoice from this quarter for registration of our domain \$14.99		
Alternate RD	see attached expense report - we advanced her funds for WSC. She had money left over requested \$350 for zonal forum (had \$202.19 left over from WSC) wrote check for \$148.60 to make up the difference of the requested \$350		

Starting balance	\$2,500.00	
rent	\$125.00	✓
balance	\$2,375.00	
policy	\$129.73	✓
balance	\$2,245.27	
web domain	\$14.99	✓
balance	\$2,230.28	
secretary	\$287.47	✓
balance	\$1,942.81	
RD	\$72.58	✓
balance	\$1,870.23	
ARD	\$148.60	✓
balance	\$1,721.63	
Coffee	\$21.41	✓
balance	\$1,700.22	
World Donation	\$1,268.20	✓
balance	\$432.02	
Ad hoc expenses	\$500.00	✓
balance	-\$67.98	

✓ = confirmed on bank statement

Mid-Atlantic Regional Service Committee of Narcotics Anonymous

End of Year Treasurer Report

2014-
2015

<u>Donations</u>	Jun-14	Sep-14	Dec-14	Mar-15	TOTALS
Beehive Area	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Capital Area	\$53.31	\$422.45	\$418.66	\$15.00	\$909.42
Central Susquahanna	\$0.00	\$0.00	\$0.00	\$59.49	\$59.49
Lancaster	\$0.00	\$210.75	\$0.00	\$0.00	\$210.75
Lebanon Valley	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Little Apple	\$760.78	\$979.37	\$18.52	\$99.28	\$1,857.95
Mason-Dixon	\$0.00	\$0.00	\$0.00	\$84.00	\$84.00
Pocono Mountains	\$47.00	\$11.00	\$0.00	\$240.00	\$298.00
Reading	\$288.91	\$200.00	\$1,500.00	\$140.00	\$2,128.91
Serenity in the Mountains	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State College	\$63.60	\$0.00	\$75.00	\$20.00	\$158.60
Steamtown	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
Williamsport	\$344.11	\$0.00	\$0.00	\$90.00	\$434.11
Nothing to fear group	\$0.00	\$0.00	\$105.44	\$0.00	\$105.44
York	\$0.00	\$1,689.59	\$0.00	\$0.00	\$1,689.59
refunds sec/RD/void cks	\$349.52	\$0.00	\$0.00	\$0.00	\$349.52
Refund MARLCNA30	\$0.00	\$480.00	\$0.00	\$0.00	\$480.00
<i>MARLCNA</i>	\$0.00	\$0.00	\$0.00	\$29,539.00	\$29,539.00
Quarterly Totals	\$1,907.23	\$4,193.16	\$2,117.62	\$30,316.77	\$38,534.78

Expenses

H&I	\$208.72	\$148.10	\$0.00	\$0.00	\$356.82
Literature	\$0.00	\$0.00	\$0.00	\$68.89	\$68.89
Policy	\$23.31	\$0.00	\$0.00	\$0.00	\$23.31
PR	\$0.00	\$83.72	\$0.00	\$197.03	\$280.75
Web	\$113.99	\$0.00	\$0.00	\$99.00	\$212.99
Step Writing	\$0.00	\$15.00	\$29.84	\$0.00	\$44.84
RD	\$382.35	\$199.77	\$0.00	\$566.72	\$1,148.84
RDA	\$135.00	\$143.50	\$0.00	\$0.00	\$278.50
Secretary	\$400.00	\$309.56	\$160.55	\$479.04	\$1,349.15
Chair	\$14.28	\$0.00	\$0.00	\$0.00	\$14.28
Insurance	\$0.00	\$0.00	\$0.00	\$5,292.00	\$5,292.00
Rent and Coffee	\$167.15	\$70.78	\$70.00	\$123.24	\$431.17
misc.	\$66.08	\$0.00	\$0.00	\$0.00	\$66.08
Supplies	\$0.00	\$0.00	\$0.00	\$469.98	\$469.98
UPS	\$0.00	\$0.00	\$156.00	\$0.00	\$156.00
Accounting Fee	\$1,786.23	\$0.00	\$0.00	\$0.00	\$1,786.23
Regional Subtotal	\$3,297.11	\$970.43	\$416.39	\$7,295.90	\$11,979.83

MARLCNA					
Lancaster Host Facility Deposit	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00
World Servant Travel	\$0.00	\$0.00	\$1,032.00	\$1,216.40	\$2,248.84
Start-Up	\$0.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00
RD and RDA Registration	\$0.00	\$0.00	\$138.00	\$0.00	\$138.00
RD and RDA Hotel Rooms	\$0.00	\$0.00	\$197.58	\$0.00	\$197.58
MARLCNA Subtotal	\$0.00	\$0.00	\$1,367.58	\$18,216.40	\$19,584.42
World Donation	\$0.00	\$1,505.29	\$1,839.31	\$2,009.32	\$5,353.92
Quarterly Totals	\$3,297.11	\$2,475.72	\$3,623.28	\$27,521.62	\$36,918.17

Notes

Calendar of Events:

March 2015

- Mason-Dixon, March 28, Bowling
- Williamsport, March 30, 40th Anniversary

April 2015

- SDICRCNA, April 3-5, 2015
- Reading Area, April 11, Spiritual Dinner/Dance
- Capital Area, April 11, Unity Day
- Lock Haven, April 11, Speaker Jam
- Williamsport, April 11, Speaker Jam
- CIRCNA, April 17-19
- Middletown CT, April 25, Northeast Mini Service Symposium
- Mason-Dixon, April 25, Bonfire Meeting

May 2015

- Reading Area, May 9, Unity Day
- Reading Area, May 9, Unity Day Dance
- ARCNA May 22-24, 2015
- CSVNA, May 23, Spring Dinner Celebration
- Mason-Dixon, May 30, Bonfire Meeting

June 2015

- East Coast Convention 12-14, 2015
- Mason-Dixon, June 20, Picnic
- State College Area, June 27, Speaker Jam
- CIRCNA June 26-28, 2015

POSITION	NAME	ADDRESS	CITY	ST	ZIP	PHONE #1	PHONE #2	E-MAIL
CHAIR	JOHN MASTANDREA	P.O. BOX 1413	BLAKESLEE	PA	18610	570-977-9264		jkmast1961@aol.com
VICE CHAIR	TIM MILLER	3721 BROADWAY APT. 1	ALLENTOWN	PA	18104	610-349-8574		
SECRETARY	LETTIA MAINES	4993 SHILOH ROAD	WOODLAND	PA	16881	814-857-7940	814-761-3240	lettianab@yahoo.com
VICE SECRETARY								
TREASURER	TOM DURMAN	1029 HAY CREEK ROAD	BIRDSBORO	PA	19508	610-334-5144		dooley48@dejazzd.com
VICE TREASURER				PA				
REGIONAL DELEGATE	KATHY MAGGARD	1801 HIGHLAND AVENUE ROAD	GETTYSBURG	PA	17325	717-253-6875		kljames911@gmail.com
REGIONAL DELEGATE ALT.	KATHLEEN MASTANDREA	P.O. BOX 1413	BLAKESLEE	PA	18610	570-972-5149		besin1969@yahoo.com
POLICY CHAIR	COREY CRONRATH	237 NORTH VIEW ROAD	FLEETWOOD	PA	19522	484-333-0058		coreycronrath@verizon.net
POLICY VICE-CHAIR	ALECIA CHRIN	P.O. BOX 131	NAZARETH	PA	18064	484-358-1024		ancientasia@gmail.com
PR CHAIR	WADE MAINES	4993 SHILOH ROAD	WOODLAND	PA	16881	814-857-7940	814-761-3240	nawsprc@yahoo.com
PR VICE-CHAIR	LAWERANCE JEWEL	12812 WILLIAM PENN HIGHWAY	THOMPSONTOWN	PA	17094	717-348-7205		ljjoker37.ij@gmail.com
H&I CHAIR	GEORGE LOCKNER	6 PARKVIEW DRIVE	SEVEN VALLEYS	PA	17360	717-332-7209		gs33lock@yahoo.com
H&I VICE-CHAIR	GREG WARD	1321 CHEW STREET	ALLENTOWN	PA	18102	484-425-7148		gward138@gmail.com
LITERATURE CHAIR	WILL ANDERSON	295 IROQUOIS TRAIL	YORK HAVEN	PA	17370	717-226-7559		will@jhawkssystem.com
LITERATURE VICE-CHAIR								
WEB CHAIR	RACHELLE WOMACK	1119 2nd STREET 2ND FLOOR	ENOLA	PA	17025	717-608-6113		life8ez4us@gmail.com
WEB VICE-CHAIR	JAME KLEINGINNA	917 PINE HEIGHTS ROAD	READING	PA	19605	485-650-0490	610-926-4587	iworm75@gmail.com
INSURANCE LIAISON	JEVON HAWKINS	201 NORTH PENN STREET APT. 304	YORK	PA	17401	717-424-4215		von742@gmail.com
INSURANCE LIAISON ALT.	COREY CRONRATH	237 NORTH VIEW ROAD	FLEETWOOD	PA	19522	484-333-0058	610-944-3019	coreycronrath@verizon.net
STEP WRITING CHAIR	TIMMY FINN	1436 CHEW STREET	ALLENTOWN	PA	18102	484-767-8275		
STEP WRITING VICE-CHAIR	BILL STEGU	1420 POPLAR STREET	NORTHHAMPTON	PA	18067	610-653-1087		surrendar1221@gmail.com
MARLCNA CHAIR	PAT TAYLOR	646 FOURTH STREET	LANCASTER	PA	17603	484-769-5122		am14kgold@yahoo.com
MARLCNA VICE-CHAIR	WILLIMA MORRISON	1813 CANTON DRIVE	LEBANON	PA	17042	717-926-7617		wmorrison1125@comcast.net
MARLCNA TREASURER				PA				
MARLCNA VICE-TREASURER	JEVON HAWKINS	201 NORTH PENN STREET APT. 304	YORK	PA	17401	717-424-4215		von742@gmail.com
BEEHIVE RCM	BOB O.	404 NORTH MAIN STREET	WILKES-BARRE	PA	18702	570-817-2462		tukkie5@aol.com
BEEHIVE RCM ALT.	ALLAN C.	24 BEAR CREEK BLVD.	WILDES-BARREE	PA	18702	570-290-2325		allancrowleypa@yahoo.com
CAPITAL RCM	FAITH W.	252 MARKET STREET	HIGHSPIRE	PA	17034	717-839-4195		faithella@msn.com
CAPITAL RCM ALT	NANCY UEBERROTH	1301 NORTH 6th STREET APT. 302	HARRISBURG	PA	17102	717-379-4722		nueberroth52795@gmail.com
CENTRAL SUSQUEHANNA RCM	JIM GRBBIN	201 HANCOCK STREET	COAL TOWNSHIP	PA	17866	570-702-5873		
CENTRAL SUSQUEHANNA RCM ALT.	LORI SOBER	1600 MAIN STREET	BLOOMSBURG	PA	17815	570-441-8983		
LANCASTER COUNTY RCM	PAT TAYLOR	646 FOURTH STREET	LANCASTER	PA	17603	484-769-5122		am14kgold@yahoo.com
LANCASTER COUNTY RCM ALT.	JODI HOLLAND	1129 VILLAGE CIRCLE	DENVER	PA	17517	610-914-4215		jodieholland02@yahoo.com
LEBANON VALLEY RCM	KRISTEN DANZ	171 MAPLE LANE	LEBANON	PA	17042	717-376-9565		kspace24@hotmail.com
LEBANON RCM ALT.								
LITTLE APPLE RCM	TIMMY FINN	1436 CHEW STREET	ALLENTOWN	PA	18102	484-767-8275		
LITTLE APPLE RCM ALT.	LISS RINKER	625 WALNUT STREET 2ND	EMMAUS	PA	18049	484-860-9231		lissmama@aol.com
LOCK HAVEN RCM	THOMAS DASHNER	93 NORTH JONES STREET	LOCK HAVEN	PA	17745	570-367-3313		dastiner04@gmail.com
LOCK HAVEN RCM ALT.				PA				
MASON-DIXON RCM	ROBIN BAUBLITZ	2780 CARISLE PIKE	NEW OXFORD	PA	17350	717-476-7552		robinbaublitz@yahoo.com
MASON-DIXON RCM ALT.	LORI KELLY	601 A SOUTH STREET	MC SHERRYSTOWN	PA	17344	717-465-5113		lorik522014@gmail.com
POCONO MOUNTAINS RCM	LANE BLAQCERE	P.O. BOX 532	UNION	NJ	7083	908-656-5238		night8r2000@yahoo.com
POCONO MOUNTAINS RCM ALT.	KRISTEN CAPOZZOLO	P.O. BOX 54	BLAIRSTOWN	NJ	7825	610-739-5291		kcapozzolo@gmail.com
READING RCM	JAMIE KLEINGINNA	917 PINE HEIGHTS ROAD	READING	PA	19605	484-650-0490	610-926-4587	iworm75@gmail.com
READING RCM ALT.	BOB ADLER	330 C CIRCLE	M	PA	19540	484-769-6419		bobadz@hotmail.com
SERENITY IN THE MOUNTAINS RCM	FRANK INGRASSIA	218 EAST CENTER STREET	NESQUEHONING	PA	18240	484-629-4057		frankingrassia@rocketmail.com
SER. IN THE MOUNTAINS RCM ALT.	JEN FISHER	106 ST. ANGELA DRIVE	HAZLETON	PA	18202	570-751-9292		fisherjrs_1999@yahoo.com
STATE COLLEGE RCM	DAVE ARGINTEANU	329 SOUTH SPRING STREET	BELLFONTE	PA	16823	814-574-8865		silveronthehill@gmail
STATE COLLEGE RCM ALT.				PA				
STEAMTOWN RCM								
STEAMTOWN RCM ALT.	TIANNA B.	338 SOUTH HYDE PARK AVENUE	SCRANTON	PA	18504	570-878-5193		tiannabacking@gmail.com
WILLIAMSPORT RCM	ROSA CASTRO	512 CEMETERY STREET	WILLIAMSPORT	PA	17701	570-419-3674		ladyscastro@gmail.com
WILLIAMSPORT RCM ALT.								
YORK RCM	GEORGE LOCKNER	6 PARKVIEW DRIVE	SEVEN VALLEYS	PA	17360	717-332-7209		gs33lock@yahoo.com
YORK RCM ALT.	CHUCK CASHOUR	1414 B EAST MARKET STREET	YORK	PA	17403	717-819-5183		ccashour@gmail.com