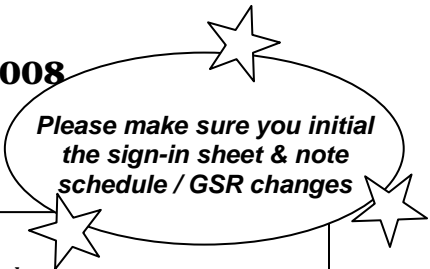


Sacramento Fellowship of Narcotics Anonymous
Area Service Committee Minutes for June 4, 2008



I. Call to Order at Evelyn Moore Community Center
 1402 Dickson Street, Sacramento at 7:00 pm

II. Prayers & Principles

- A. NA Service Prayer
- B. 12 Traditions - Dawn
- C. 12 Concepts - Vince

NA Service Prayer
God, grant us knowledge that we may serve according to Your Divine precepts. Instill in us a sense of your purpose. Make us servants of your will and grant us a bond of selflessness, that this may truly be your work, not ours- in order that no addict, anywhere, need die from the horrors of addiction.
Adapted from the NA Basic Text, page xvi

III. General Session

A. Reports from Admin.

Please skim written reports. We'll discuss only select items & ask for your questions.

- | | | |
|-------------------|----------------------------|-------------------|
| ▪ Chair | ▪ Treasurer/Asst Treasurer | ▪ Lit Coordinator |
| ▪ Vice Chair | ▪ Policy & Procedures | ▪ AR Liaison |
| ▪ Admin Assistant | ▪ RCMs | |

B. Roll Call & Group Reports

Welcome new group to ASC: Ounce of Hope, Thursdays 7:30pm, 2430 Meadowview Rd

C. Review/approve minutes from 5/7/2008 – Consensus on approval of minutes.

IV. Budget – Dolores handed out the budget

- A. Dolores and Ronda went over Budget vs. Actual from October 2007 as an example to show the ASC what the handout represents.
- B. Dolores and Ronda went over the Proposed Budget Overview for the next year.

Consensus was obtained to approve the budget.

V. Inventory

A. Concepts 1, 2, 3, & 12 -- *Our Service Structure & our Groups*

Yet To Do's From Discussion	
Move forward on PI / H& I with or without ARANA	Formerly Establish Shared Services with ARANA
Establish plan for independent services or independent area.	Coordinate services for PI , H & I and Outreach
Clarify what it means to be two areas in one city with unity all while keeping in mind our Primary Purpose	Spread Enthusiasm for Service in order to get Tasks Done
More Area Activities	More effective means of supporting struggling groups

B. Concepts 4, 5, & 11 – *Leadership, Responsibility, & Accountability*
 Small group discussion with index cards

C. Concepts 6, 7, 8, 9, & 10 – *Decision Making & Communication*
 Large group discussion on how Decision Making and Communication have worked with the ASC.

- D. Reflection on our Consensus Based Decision Making Process (CBDM)
 - Discussion on how CBDM process has worked for past decisions.
 - Discussion on what works and what can be changed.

VI. Proposals **Move to July Agenda.**

Proposal 1: To define the liaison’s task as follows: *Sac Fellowship’s Liaison to ARANA-ASC will communicate our group conscience regarding services and other items of interest to NA members of the American River Area. S/he will give a verbal report to AR-ASC during admin reports and answer questions from that body. S/he will also attend SacFNA-ASC and provide a written report. The liaison will be selected by and from the current membership of SacFNA-ASC.*

Proposal 2: To have our treasurer accept group’s H & I can donations and write one check reflecting all such donations for the purpose of tracking and accountability.

Proposal 3: To accept the proposed schedule for PR postering in cooperation with various groups.

V. Update from our Treasurer

Beginning Balance \$7763.67

Prudent Reserve \$6573.43 (2 months operating expenses as determined by new budget)

Donation to Region beyond budgeted amount \$1190.24

Expenses:

Income:

Agenda Copies	\$69.54	Donations from groups	\$1088.74
Mileage to RCM	\$40.00	7th Tradition at ASC	\$37.00
Regional donation	\$85.00	Literature Orders	\$2021.63
Donation to ARANA	\$250.00	Regional Schedules	\$31.50
AR’s Schedules:	\$131.46	Coffee	\$5.30
Insurance	\$0		
Rent (ASC & Admin)	\$ 75.00		
Regional Schedules	\$319.04		

Ending Balance: \$8787.56

VII. Close by 9:30 with the “We” Version of the Serenity Prayer

5:02 PM
06/04/08

Sacramento Fellowship of Narcotics Anonymous
Budget vs. Actual

October 2007 through March 2008

Cash Basis

Ordinary Income/Expense	Oct 07	Budget	Nov 07	Budget	Dec 07	Budget	Jan 08
Income							
520 - Group Donations							
521 - Multi Meetings	0.00		0.00		0.00		0.00
01 - Recovery is Real	0.00		0.00		0.00		0.00
03 - Elk Grove Home Group	0.00		0.00		0.00		0.00
04 - New Beginnings	0.00		0.00		0.00		0.00
31 - Christie Group	0.00		0.00		0.00		0.00
33 - Oak Park Fellowship	0.00		0.00		0.00		0.00
Total 521 - Multi Meetings	0.00		0.00		0.00		0.00
522 - Sunday Meetings							
07 - New Way of Life	0.00		0.00		0.00		0.00
39 - Stepping Stones	0.00		0.00		0.00		0.00
Total 522 - Sunday Meetings	0.00		0.00		0.00		0.00
523 - Monday Meetings							
08 - Survivors	0.00		0.00		0.00		0.00
10 - Time and Change	0.00		0.00		0.00		0.00
34 - Crossroads to Recovery	0.00		0.00		0.00		0.00
Total 523 - Monday Meetings	0.00		0.00		0.00		0.00
524 - Tuesday Meetings							
12 - Cope Without Dope	0.00		0.00		0.00		0.00
29 - Changing Lanes	0.00		0.00		0.00		0.00
35 - Midtown Recovery	0.00		0.00		0.00		0.00
Total 524 - Tuesday Meetings	0.00		0.00		0.00		0.00
525 - Wednesday Meetings							
13 - Clean on Capitol	0.00		0.00		0.00		0.00
Total 525 - Wednesday Meetings	0.00		0.00		0.00		0.00
526 - Thursday Meetings							
15 - Made a Decision	0.00		0.00		0.00		0.00
17 - Put in on the Heights	0.00		0.00		0.00		0.00
Total 526 - Thursday Meetings	0.00		0.00		0.00		0.00
527 - Friday Meetings							
19 - Friday Night South Sac	0.00		0.00		0.00		0.00
20 - Natomas Group	0.00		0.00		0.00		0.00
36 - 5th Tradition	0.00		0.00		0.00		0.00
Total 527 - Friday Meetings	0.00		0.00		0.00		0.00
528 - Saturday Meetings							
22 - E Street Book Study	0.00		0.00		0.00		0.00
23 - Woman to Woman	0.00		0.00		0.00		0.00
25 - Saturday Night Traditions	0.00		0.00		0.00		0.00
41 - Learning to Care	0.00		0.00		0.00		0.00
Total 528 - Saturday Meetings	0.00		0.00		0.00		0.00
520 - Group Donations - Other	566.83	650.00	1,051.71	650.00	1,066.48	650.00	880.71
Total 520 - Group Donations	566.83	650.00	1,051.71	650.00	1,066.48	650.00	880.71
530 - Area/ Group Literature Sales	1,764.51	1,800.00	1,901.68	1,800.00	3,311.39	1,800.00	1,786.91
540 - Area Meeting Coffee Donations	0.00	10.00	0.00	10.00	0.00	10.00	0.00
545 - Regional Schedule Sales	28.75	90.00	0.00	90.00	0.00	90.00	0.00
550 - Activities Ticket Sales	0.00		107.41		0.00		0.00
551 - Activities 7th Tradition/Income	0.00		1,210.00	600.00	0.00	0.00	0.00
550 - Activities Ticket Sales - Other	0.00		1,317.41	600.00	0.00	0.00	0.00
Total 550 - Activities Ticket Sales	0.00		1,317.41	600.00	0.00	0.00	0.00

**Sacramento Fellowship of Narcotics Anonymous
Budget vs. Actual**

October 2007 through March 2008

	Oct 07	Budget	Nov 07	Budget	Dec 07	Budget	Jan 08
560 - 7th Tradition SacFNA collection							
Total Income	42.50	20.00	30.60	20.00	23.55	20.00	30.75
Expense	2,402.59	2,570.00	4,301.40	3,170.00	4,401.42	2,570.00	2,698.37
600 - Region Expenses							
601 - Donation	75.00	75.00	75.00	75.00	75.00	75.00	75.00
602 - Literature Purchase	1,755.26	1,800.00	1,991.00	1,800.00	3,372.50	1,800.00	1,727.58
603 - RCM Mileage/Travel	0.00	62.30	20.00	62.30	0.00	62.30	50.00
604 - Regional Schedules	0.00	0.00	0.00	0.00	211.57	304.00	0.00
Total 600 - Region Expenses	1,830.26	1,937.30	2,086.00	1,937.30	3,659.07	2,241.30	1,852.58
605 - Sac Area Monthly Schedules	103.17	60.00	55.75	60.00	124.46	60.00	120.14
610 - Sac FNA meeting expenses							
611 - Insurance	0.00	0.00	0.00	15.00	0.00	0.00	15.00
612 - Website	0.00	0.00	0.00	0.00	0.00	0.00	0.00
613 - P.O. Box	0.00	0.00	0.00	0.00	0.00	0.00	0.00
614 - Agenda copies	53.93	65.00	19.40	65.00	25.43	65.00	59.41
615 - Coffee	0.00	10.00	0.00	10.00	0.00	10.00	0.00
616 - Admin Supplies	0.00	0.00	0.00	0.00	27.73	0.00	0.00
617 - Rent	0.00	120.00	0.00	120.00	0.00	120.00	0.00
Total 610 - Sac FNA meeting expenses	53.93	195.00	19.40	210.00	53.16	195.00	149.41
620 - American River Shared Services							
621 - Phone Line	0.00	50.00	0.00	50.00	0.00	50.00	0.00
622 - H & I Donation	0.00	100.00	0.00	100.00	0.00	100.00	0.00
620 - American River Shared Services - Other	150.00	150.00	150.00	150.00	150.00	150.00	150.00
Total 620 - American River Shared Services	150.00	300.00	150.00	300.00	150.00	300.00	300.00
630 - (PR Tasks) Public Relations	0.00	215.00	0.00	215.00	0.00	215.00	48.02
640 - Activities Start-Up Fund - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
641 - Flyers	0.00	34.98	34.98	400.00	0.00	0.00	0.00
642 - Activities General Expenses	0.00	0.00	0.00	0.00	165.00	0.00	0.00
640 - Activities Start-Up Fund - Other	0.00	600.00	600.00	400.00	-93.46	0.00	0.00
Total 640 - Activities Start-Up Fund	0.00	634.98	634.98	400.00	71.54	0.00	0.00
700 - Reconciliation Discrepancies	0.00	0.00	80.06	0.00	0.00	0.00	-80.06
Total Expense	2,137.96	2,557.30	3,026.19	2,972.30	4,058.23	2,861.30	2,240.09
Net Ordinary Income	265.23	12.70	1,275.21	197.70	343.19	-291.30	458.28
Other Income/Expense							
200 - Capital Expenses/ Equipment	0.00	0.00	0.00	0.00	0.00	0.00	210.08
Total Other Expense	0.00	0.00	0.00	0.00	0.00	0.00	210.08
Net Other Income	0.00	0.00	0.00	0.00	0.00	0.00	-210.08
Net Income	265.23	12.70	1,275.21	197.70	343.19	-291.30	248.20

5:02 PM
06/04/08
Cash Basis

Sacramento Fellowship of Narcotics Anonymous
Budget vs. Actual
October 2007 through March 2008

	Budget	Feb 08	Budget	Mar 08	Budget	Oct '07 - Mar 08	TOTAL	Budget
Ordinary Income/Expense								
Income								
520 · Group Donations								
521 · Multi Meetings								
01 · Recovery is Real		100.00		81.62		181.62		
03 · Elk Grove Home Group		140.16		272.24		412.40		
04 · New Beginnings		100.00		50.00		150.00		
31 · Clunie Group		86.00		60.00		146.00		
33 · Oak Park Fellowship		50.00		50.00		100.00		
Total 521 · Multi Meetings		476.16		513.85		990.02		
522 · Sunday Meetings								
07 · New Way of Life		102.10		30.00		132.10		
39 · Steping Stones		50.82		47.68		98.50		
Total 522 · Sunday Meetings		152.92		77.68		230.60		
523 · Monday Meetings								
08 · Survivors		9.02		5.30		14.32		
10 · Time and Change		118.00		74.37		192.37		
34 · Crossroads to Recovery		30.00		0.00		30.00		
Total 523 · Monday Meetings		157.02		79.67		236.69		
524 · Tuesday Meetings								
12 · Cope Without Dope		0.00		28.69		28.69		
29 · Changing Lanes		0.00		13.00		13.00		
35 · Midtown Recovery		0.00		10.00		10.00		
Total 524 · Tuesday Meetings		0.00		51.69		51.69		
525 · Wednesday Meetings								
13 · Clean on Capitol		36.56		0.00		36.56		
Total 525 · Wednesday Meetings		36.56		0.00		36.56		
526 · Thursday Meetings								
15 · Made a Decision		18.69		0.00		18.69		
17 · Put in on the Heights		0.00		12.00		12.00		
Total 526 · Thursday Meetings		18.69		12.00		30.69		
527 · Friday Meetings								
19 · Friday Night South Sac		0.00		11.03		11.03		
20 · Natomas Group		25.00		50.00		75.00		
36 · 5th Tradition		0.00		108.00		108.00		
Total 527 · Friday Meetings		25.00		169.03		194.03		
528 · Saturday Meetings								
22 · E Street Book Study		30.55		0.00		30.55		
23 · Woman to Woman		25.00		25.00		50.00		
25 · Saturday Night Traditions		15.50		0.00		15.50		
41 · Learning to Care		143.44		16.02		159.46		
Total 528 · Saturday Meetings		214.49		41.02		255.51		
520 · Group Donations - Other	650.00	0.00	650.00	0.00	650.00	3,565.73	3,900.00	3,900.00
Total 520 · Group Donations	650.00	0.00	650.00	0.00	650.00	3,565.73	3,900.00	3,900.00
530 · Area/Group Literature Sales		1,080.84		944.95		5,591.52		3,900.00
540 · Area Meeting Coffee Donations		1,903.35		2,151.39		12,819.23		10,800.00
545 · Regional Schedule Sales		10.00		10.00		0.00		60.00
550 · Activities Ticket Sales		90.00		90.00		90.00		540.00
551 · Activities 7th Tradition/Income		0.00		0.00		107.41		1,800.00
550 · Activities Ticket Sales - Other	600.00	0.00	600.00	240.00	600.00	1,450.00	1,800.00	1,800.00
Total 550 · Activities Ticket Sales	600.00	0.00	600.00	240.00	600.00	1,557.41	1,800.00	1,800.00

5:02 PM
06/04/08
Cash Basis

**Sacramento Fellowship of Narcotics Anonymous
Budget vs. Actual**
October 2007 through March 2008

	Feb 08	Budget	Mar 08	Budget	Oct '07 - Mar 08	TOTAL	Budget
560 - 7th Tradition SacFNA collection							
Total Income	48.00	20.00	27.00	20.00	202.40	202.40	120.00
Expense	3,118.80	2,570.00	3,479.59	3,170.00	20,402.17	20,402.17	17,220.00
600 - Region Expenses							
601 - Donation	75.00	75.00	75.00	75.00	450.00	450.00	450.00
602 - Literature Purchase	2,093.21	1,800.00	2,171.16	1,800.00	13,110.71	10,800.00	10,800.00
603 - RCM Mileage/ Travel	60.00	62.30	30.00	62.30	160.00	373.80	373.80
604 - Regional Schedules	0.00	0.00	296.53	304.00	508.20	608.00	608.00
Total 600 - Region Expenses	2,228.21	1,937.30	2,572.79	2,241.30	14,228.91	12,231.80	12,231.80
605 - Sac Area Monthly Schedules	120.14	60.00	120.00	60.00	643.66	360.00	360.00
610 - Sac FNA meeting expenses							
611 - Insurance	15.00	15.00	0.00	15.00	15.00	45.00	45.00
612 - Website	81.99	0.00	0.00	0.00	81.99	38.00	38.00
613 - P.O. Box	34.00	0.00	0.00	0.00	34.00	390.00	390.00
614 - Agenda copies	87.28	38.00	0.00	65.00	291.24	60.00	60.00
615 - Coffee	0.00	10.00	0.00	10.00	0.00	0.00	0.00
616 - Admin Supplies	0.00	120.00	21.50	10.00	49.23	720.00	720.00
617 - Rent	150.00	120.00	75.00	120.00	300.00	1,253.00	1,253.00
Total 610 - Sac FNA meeting expenses	353.27	233.00	142.29	210.00	771.46	1,253.00	1,253.00
620 - American River Shared Services							
621 - Phone Line	50.00	50.00	0.00	50.00	0.00	300.00	300.00
622 - H & I Donation	100.00	100.00	0.00	100.00	0.00	600.00	600.00
620 - American River Shared Services - Other	150.00	150.00	150.00	150.00	900.00	900.00	900.00
Total 620 - American River Shared Services	157.96	215.00	42.38	215.00	248.36	1,290.00	1,290.00
630 - (PR Tasks) Public Relations							
640 - Activities Start-Up Fund	150.00	150.00	0.00	150.00	900.00	900.00	900.00
641 - Flyers	0.00	0.00	0.00	0.00	34.98	1,200.00	1,200.00
642 - Activities General Expenses	0.00	0.00	240.00	400.00	405.00	1,200.00	1,200.00
640 - Activities Start-Up Fund - Other	0.00	0.00	0.00	400.00	506.54	1,200.00	1,200.00
Total 640 - Activities Start-Up Fund	150.00	150.00	240.00	400.00	946.52	1,200.00	1,200.00
700 - Reconciliation Discrepancies							
Total Expense	3,009.58	2,595.30	3,267.46	3,276.30	17,738.91	17,234.80	17,234.80
Net Ordinary Income	109.22	-25.30	212.13	-106.30	2,663.26	-14.80	-14.80
Other Income/Expense							
Other Expense	0.00	0.00	0.00	0.00	210.08	210.08	210.08
200 - Capital Expenses/ Equipment	0.00	0.00	0.00	0.00	210.08	210.08	210.08
Total Other Expense	0.00	0.00	0.00	0.00	-210.08	0.00	0.00
Net Other Income	109.22	-25.30	212.13	-106.30	2,453.18	-14.80	-14.80
Net Income	197.70	-25.30	212.13	-106.30	2,453.18	-14.80	-14.80

Sacramento Fellowship of Narcotics Anonymous Budget Overview

April 2008 through March 2009

	Apr 08	May 08	Jun 08	Jul 08	Aug 08	Sep 08	Oct 08
Ordinary Income/Expense							
Income							
520 · Group Donations	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
530 · Area/ Group Literature Sales	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00
540 · Area Meeting Coffee Donations	10.00	10.00	10.00	10.00	10.00	10.00	10.00
545 · Regional Schedule Sales	90.00	90.00	90.00	90.00	90.00	90.00	90.00
550 · Activities Ticket Sales	400.00	400.00	400.00	400.00	400.00	400.00	400.00
560 · 7th Tradition SacFNA collection	35.00	35.00	35.00	35.00	35.00	35.00	35.00
Total Income	3,335.00	3,335.00	3,335.00	3,335.00	3,335.00	3,335.00	3,335.00
Expense							
600 · Region Expenses							
601 · Donation	85.00	85.00	85.00	85.00	85.00	85.00	85.00
602 · Literature Purchase	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00
603 · RCM Mileage/ Travel	62.30	62.30	62.30	62.30	62.30	62.30	62.30
604 · Regional Schedules	300.00	300.00	300.00	300.00	300.00	300.00	300.00
Total 600 · Region Expenses	2,647.30	2,647.30	2,647.30	2,647.30	2,647.30	2,647.30	2,647.30
605 · Sac Area Monthly Schedules	125.00	125.00	125.00	125.00	125.00	125.00	125.00
610 · Sac FNA meeting expenses							
611 · Insurance							
613 · P.O. Box							
614 · Agenda copies	65.00	65.00	65.00	65.00	38.00	15.00	65.00
615 · Coffee	10.00	10.00	10.00	10.00	65.00	65.00	10.00
616 · Admin Supplies	10.00	10.00	10.00	10.00	10.00	10.00	10.00
617 · Rent	75.00	75.00	75.00	75.00	10.00	10.00	10.00
Total 610 · Sac FNA meeting expenses	160.00	160.00	160.00	160.00	198.00	175.00	75.00
620 · American River Shared Services							
621 · Phone Line	50.00	50.00	50.00	50.00	50.00	50.00	50.00
622 · H & I Donation	200.00	200.00	200.00	200.00	200.00	200.00	200.00
Total 620 · American River Shared Services	250.00	250.00	250.00	250.00	250.00	250.00	250.00
630 · (PR Tasks) Public Relations	100.00	100.00	100.00	100.00	100.00	100.00	100.00
640 · Activities Start-Up Fund	400.00	400.00	400.00	400.00	400.00	400.00	400.00
Total Expense	3,282.30	3,382.30	2,982.30	3,682.30	3,020.30	3,397.30	3,282.30
Net Ordinary Income	52.70	352.70	352.70	52.70	314.70	337.70	52.70
Other Income/Expense							
Other Expense							
200 · Capital Expenses/ Equipment	100.00	100.00	100.00	100.00	100.00	100.00	100.00
Total Other Expense	100.00	100.00	100.00	100.00	100.00	100.00	100.00
Net Other Income	-100.00	-100.00	-100.00	-100.00	-100.00	-100.00	-100.00
Net Income	-47.30	252.70	252.70	-47.30	214.70	237.70	-47.30

5:06 PM
06/04/08
Cash Basis

Sacramento Fellowship of Narcotics Anonymous Budget Overview April 2008 through March 2009

	Nov 08	Dec 08	Jan 09	Feb 09	Mar 09	TOTAL Apr '08 - Mar 09
Ordinary Income/Expense						
Income						
520 · Group Donations	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	12,000.00
530 · Area/ Group Literature Sales	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	26,400.00
540 · Area Meeting Coffee Donations	10.00	10.00	10.00	10.00	10.00	120.00
545 · Regional Schedule Sales	90.00	90.00	90.00	90.00	90.00	1,080.00
550 · Activities Ticket Sales	400.00	400.00	400.00	400.00	400.00	2,400.00
560 · 7th Tradition SacFNA collection	35.00	35.00	35.00	35.00	35.00	420.00
Total Income	3,735.00	3,735.00	3,735.00	3,735.00	3,735.00	42,420.00
Expense						
600 · Region Expenses						
601 · Donation	85.00	85.00	85.00	85.00	85.00	1,020.00
602 · Literature Purchase	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	26,400.00
603 · RCM Mileage/ Travel	62.30	62.30	62.30	62.30	62.30	747.60
604 · Regional Schedules	300.00	300.00	300.00	300.00	300.00	1,200.00
Total 600 · Region Expenses	2,347.30	2,347.30	2,647.30	2,347.30	2,347.30	29,367.60
605 · Sac Area Monthly Schedules	125.00	125.00	125.00	125.00	125.00	1,500.00
610 · Sac FNA meeting expenses						
611 · Insurance						
613 · P.O. Box						
614 · Agenda copies						
615 · Coffee	65.00	65.00	65.00	65.00	65.00	15.00
616 · Admin Supplies	10.00	10.00	10.00	10.00	10.00	38.00
617 · Rent	10.00	10.00	10.00	10.00	10.00	780.00
Total 610 · Sac FNA meeting expenses	75.00	75.00	75.00	75.00	75.00	120.00
620 · American River Shared Services	160.00	160.00	160.00	160.00	160.00	1,973.00
621 · Phone Line	50.00	50.00	50.00	50.00	50.00	600.00
622 · H & I Donation	200.00	200.00	200.00	200.00	200.00	2,400.00
Total 620 · American River Shared Services	250.00	250.00	250.00	250.00	250.00	3,000.00
630 · (PR Tasks) Public Relations	100.00	100.00	100.00	100.00	100.00	1,200.00
640 · Activities Start-Up Fund	400.00	400.00	400.00	400.00	400.00	2,400.00
Total Expense	3,382.30	2,982.30	3,682.30	2,982.30	3,382.30	39,440.60
Net Ordinary Income	352.70	352.70	52.70	352.70	352.70	2,979.40
Other Income/Expense						
Other Expense						
200 · Capital Expenses/ Equipment	100.00	100.00	100.00	100.00	100.00	1,200.00
Total Other Expense	100.00	100.00	100.00	100.00	100.00	1,200.00
Net Other Income	-100.00	-100.00	-100.00	-100.00	-100.00	-1,200.00
Net Income	252.70	252.70	-47.30	252.70	252.70	1,779.40

Prudent Reserve
\$6,573.43

Admin Position	Name	Email	Phone	Elected	Term	May	Jun
Chair	Pam T.			1/9/2008	Jan 2009	x	x
Vice-Chair	Kevin F.			1/9/2008	Jan 2009	x	x
Admin Assistant	Joel A.			1/9/2008	Jan 2009	x	x
Senior RCM	Carlos H.			2/21/2007	July 2008	x	x
Junior RCM	Zara W.			11/7/2007	July 2008	x	x
Treasurer	Dolores H.			4/2/2008	July 2008	x	x
Asst. Treasurer	Ronda K.			4/2/2008	July 2008	x	x
Literature Coordinator	Randy B.			2/21/2007	July 2008	x	x
Policy and Procedure	Eric K.			1/9/2008	Jan 2009	x	x