



C R S C MINUTES

16 January, 2011

I ROLL CALL

A	Administrative Committee Officers		
	CRSC Chair	Alan H	present
	Vice Chair	Shawn H	present
	Secretary	Susan Mc	present
	Treasurer	Alan S	present
	Web Servant	Michael H	present
	RD	Brenda E	present
	RDA	Chuck C	present
B	CRCNA XXIV		
	Chair	Steve K	present
	Vice Chair	Alan T	present
	Treasurer	Patty H	present
	Secretary	Susan R	absent
C	Subcommittee Chairs		
	Budget	Shawn H	present
	PI	Tawni C	present
	H&I	Dawn H	present
	PR	Linda L	present
	Literature	Anna H.	absent
D	Ad-hoc		
	Guideline Revision	Chuck C	present
	WSDL XXVI	Mac M	present
E	RCM's		
	Boulder	Aaron F	present
		Katlin B	present
	Bringing Freedom East	Richard R	present
	Mile High	Patty H	present
		Spencer S	present
	Mountain High	John W	absent
	Mountains West	Keith K	present
	Off the Wall	Keith B	present
		Jim M	present
	Pikes Peak	Kathleen A	absent
	Serenity Unlimited	Michael H	absent
E	Also Present		
	Ain't Dead Yet	Scott C—GSR	
	Off the Wall	Keith B—GSR	
	Clean 'n' Serene	Daniel T--GSR	
		Sam G	
		Beth W	
		Tiffany S	

II MINUTES APPROVED

III REPORTS

A. Chair, Alan H.

Greetings and salutations,

Happy new year to one and all. I've been keeping quite busy as regional chair. A great deal of correspondence between myself and other members of the committee. Particularly, our new vice chair and secretary. I attended the "kickoff" meeting for CRCNA last weekend and would report that by all appearances seem to be off to a good start.

You're vice chair and I have been working on some specific thing regarding the flow of this meeting and some other issues concerning finance. We will address those here shortly. I feel as though, we may have lost our way just a bit in the last few months. A combination of things such as, rotation of trusted servants, new guidelines, and uncompleted projects come to mind first.

Luckily, I believe this group of trusted servants currently seeded at the regional service, is one of the most talented group that I served with. Having said that, if we take a step back and review some things I'm sure we can find our way during these challenging times.

In loving service
Alan H. chair

B. Treasurer, Alan S.

Since this report spans two different fiscal years (2010 and 2011), there are additional pages. Page 2 shows all of the financial activity for the period from our last meeting on November 21, 2010 through to January 15, 2011. Page 3 is a report of all of the financial activity during Fiscal Year 2010 (January 1 through December 31, 2010) and Page 4 is the Budget Report for Fiscal Year 2010. Page 5 is a report of the financial activity of the CRSC for Fiscal Year 2011 (January 1, 2011 to the present day).

Since the last Treasurer's Report, which was submitted on November 21, 2010, donations of \$2,162.96 have been received from three Areas (Boulder, Mile High and Pikes Peak) and three Groups (Crestone, Northern Lights and True Blue) for a total income of \$15,205.44 in 2010 and \$211.93 in 2011 - a total since January 1, 2010 of \$15,417.37. Nearly 41% of the income received in 2010 was from CRCNA XXIII (\$6,231.39). All of the donations are listed individually on the accompanying pages. There was an expenditure made during this report period beyond the \$5,792.86 approved during the November 21 meeting and reflected in the minutes. That was a reimbursement made to Linda L. for \$1,580.13 for PR-related literature purchased from WSO from her personal funds. Since the monies were encumbered and available, it appeared reasonable to replace her personal funds prior to the holiday season. The expenditure figure on the report is adjusted (reduced) to reflect the recovery of \$1.50 from a previously unaccounted-for Advance of Funds made during 2010. There are three Advances of Funds during 2010 totaling \$513.72 which were noted in the November report and which have not yet been accounted for with receipts:

- Mountain High ASC – 3/21/10 - \$81.86 – January & February Phone Line;
- Mountain High ASC – 3/21/10 - \$81.86 – March & April Phone Line; and
- Tawni C. – 9/19/10 - \$350.00 – PI Workshop.

For the purposes of this report, these unaccounted-for Advances have been treated as final expenditures. The result is a current (opening) cash balance of \$3,859.44. After noting that \$1,797.80 remains as "Encumbered Fiscal Year 2010 Budget Balances" which may be claimed for as-yet-unknown reimbursements at this meeting, the totally clear and unencumbered funds balance is \$2,061.64.

The CRSCNA checkbook and the latest bank statement have been reconciled with no variance.

The financial records of 2008 and 2009 are still being researched in order to provide accurate, detailed financial and historical data in a consistent format. In response to my inquiry at the last CRSC meeting, the question of proper payment of sales taxes has been answered by the CRCNA XXIV Treasurer. Public Storage has notified us that our storage space rental will increase from \$756 to \$804 for 2012.

Respectfully Submitted - with thanks for letting me be of service.

Alan S. – CRSCNA Treasurer

CRSCNA TREASURER'S REPORT - NOVEMBER 21, 2010

September 19, 2010 to November 20, 2010

	<u>CURRENT REPORT PERIOD</u>	<u>CURRENT YEAR TO DATE (2010)</u>
OPENING BALANCE - January 1, 2010		\$4,190.86
OPENING BALANCE - September 19, 2010	\$10,067.47	

INCOME:		
Area Donations		
Boulder Area	\$0.00	\$2,696.08
Bringing Freedom East Area	\$0.00	\$0.00
Mile High Area	\$0.00	\$1,531.68
Mountain High Area	\$0.00	\$0.00
Mountains West Area	\$0.00	\$0.00
Off The Wall Area	\$500.00	\$1,000.00
Pikes Peak Area	\$100.00	\$880.00
Serenity Unlimited Area	\$0.00	\$0.00
Southern Area	\$0.00	\$0.00
Group Donations		
At Home In NA Group	\$0.00	\$114.01
Crestone Group	\$0.00	\$30.00
Golden Group	\$0.00	\$31.44
Keep It Serenely Simple Group	\$0.00	\$20.00
Northern Lights Group	\$65.50	\$105.24
True Blue Group	\$95.09	\$539.57
(An Anonymous Group)	\$0.00	\$25.00
Other Income		
CRCNA XXIII Donation	\$0.00	\$6,231.39
(An Anonymous Addict)	\$0.00	\$50.00
TOTAL INCOME	\$760.59	\$13,254.41

EXPENDITURES:		<u>Check #</u>	
Prior Report Period YTD Expenditures			\$6,617.21
Return of Prior Year Unspent Advance Funds	(\$3.32)		(\$3.32)
Dawn H - Travel Expenses - H&I	\$50.00	388	\$50.00
Chuck C - Reimbursement - Rent/RMZ Forum	\$61.91	389	\$61.91
Tawni C - Advance - P1 Workshop	\$350.00	390	\$350.00
Harold McA - Advance - WSLD/Fresno	\$300.00	391	\$300.00
NA World Services - Donation	\$1,000.00	392	\$1,000.00
TOTAL EXPENDITURES	\$1,758.59		\$8,375.80

ENDING BALANCE - November 20, 2010	\$9,069.47	\$9,069.47

OPENING BALANCE -November 21, 2010	\$9,069.47	\$9,069.47
Encumbered (Budget Balances) Funds -November 21, 2010		\$7,230.68
Unencumbered (Available) Funds - November 21, 2010		\$1,838.79

BANK ACCOUNT-CHECKBOOK RECONCILIATION as of November 20, 2010		
	Balance -Latest Bank Statement-October 31, 2010:	\$9,019.77
Adjustments to Bank Statement through November 20, 2010:		
Outstanding Deposits	\$49.70	Net Adjustment: \$49.70
Outstanding Checks & Charges	\$0.00	Adjusted Bank Balance: \$9,069.47
Net Adjustment	\$49.70	Checkbook Balance: \$9,069.47
	VARIANCE:	\$0.00

Alan S. - CRSCNA Treasurer November 21, 2010

CRSCNA FISCAL YEAR 2010 BUDGET REPORT
November 21, 2010

	<u>BUDGETED</u> <u>AMOUNTS</u>	<u>SPENT</u> <u>YEAR-TO-DATE</u>	<u>BALANCES</u> <u>AVAILABLE</u>
<u>ADMINISTRATION</u>			
CRSC Meeting Rent	\$ 250.00	\$ 200.00	\$ 50.00
Regional Assembly Expenses	\$ 1,000.00	\$ 971.00	\$ 29.00
Regional Post Office Box Rental	\$ 76.00	\$ -	\$ 76.00
Regional Storage Shed Rental	\$ 720.00	\$ -	\$ 720.00
Regional Delegate Team Travel	\$ 1,470.00	\$ 1,335.37	\$ 134.63
Rocky Mountain Zonal Forum Expenses	\$ 500.00	\$ 61.91	\$ 438.09
Incorporation Costs	\$ 1,000.00	\$ -	\$ 1,000.00
Support for Areas & Groups	\$ 500.00	\$ 163.72	\$ 336.28
Office Supplies & Expenses	\$ 200.00	\$ 108.01	\$ 91.99
Administration Contingency Fund*	\$ 200.00	\$ 300.00	\$ (100.00)
Administration Total	\$ 5,916.00	\$ 3,140.01	\$ 2,775.99
<u>PUBLIC RELATIONS</u>			
Administration	\$ 356.93	\$ -	\$ 356.93
Public Information	\$ 3,570.00	\$ 557.00	\$ 3,013.00
Hospitals & Institutions	\$ 570.00	\$ 357.54	\$ 212.46
Website	\$ 572.00	\$ 468.00	\$ 104.00
Outreach & Fellowship Development	\$ 588.00	\$ -	\$ 588.00
Public Relations Contingency Fund**	\$ 200.00	\$ 19.70	\$ 180.30
Public Relations Total	\$ 5,856.93	\$ 1,402.24	\$ 4,454.69
TOTAL	\$ 11,772.93	\$ 4,542.25	\$ 7,230.68

*Administration Contingency Expenditures

Harold Mc - Travel Expenses - WSLD (Fresno)	\$ 300.00
Administration Contingency Total	\$ 300.00

**Public Relations Contingency Expenditures

Terry C - Reimburse for '09 publications order	\$ 19.70
Public Relations Contingency Total	\$ 19.70

NOTE: Current Year NAWS donations (\$3,836.87) and the Return of Prior Year Unspent Advance Funds (\$3.32) are not included in the "Budgeted Amounts," "Spent Year-to-Date" or "Contingency Expenditures" listed above, but are reflected in the Treasurer's Report.

Alan S. - CRSCNA Treasurer November 21, 2010

CRSCNA BUDGET REPORT - FISCAL YEAR 2010

(January 1 to December 31, 2010)

	<u>BUDGETED</u>	<u>EXPENDED</u>	<u>UNEXPENDED</u>
<u>ADMINISTRATION</u>			
CRSC Meeting Rent	\$ 250.00	\$ 250.00	\$ -
Regional Assembly Expenses	\$ 1,000.00	\$ 971.00	\$ 29.00
Regional Post Office Box Rental	\$ 76.00	\$ 76.00	\$ -
Regional Storage Shed Rental	\$ 720.00	\$ 792.00	\$ (72.00)
Regional Delegate Team Travel	\$ 1,470.00	\$ 1,335.37	\$ 134.63
Rocky Mountain Zonal Forum Expenses	\$ 500.00	\$ 61.91	\$ 438.09
Incorporation Costs	\$ 1,000.00	\$ -	\$ 1,000.00
Support for Areas & Groups	\$ 500.00	\$ 163.72	\$ 336.28
Office Supplies & Expenses	\$ 200.00	\$ 181.26	\$ 18.74
Administration Contingency Fund*	<u>\$ 200.00</u>	<u>\$ 298.50</u>	<u>\$ (98.50)</u>
Administration Total	\$ 5,916.00	\$ 4,129.76	\$ 1,786.24
<u>PUBLIC RELATIONS</u>			
Administration	\$ 356.93	\$ -	\$ 356.93
Public Information	\$ 707.00	\$ 557.00	\$ 150.00
Hospitals & Institutions	\$ 570.00	\$ 357.54	\$ 212.46
Website	\$ 572.00	\$ 468.00	\$ 104.00
Outreach & Fellowship Development	\$ 588.00	\$ -	\$ 588.00
Public Relations Contingency Fund**	\$ 200.00	\$ 19.70	\$ 180.30
Not Itemized to PR Categories Above	<u>\$ -</u>	<u>\$ 1,580.13</u>	<u>\$ (1,580.13)</u>
Public Relations Total	\$ 2,993.93	\$ 2,982.37	\$ 11.56
TOTAL	\$ 8,909.93	\$ 7,112.13	\$ 1,797.80

*Administration Contingency Expenditures

Harold Mc - Travel Expenses - WSLD (Fresno)	\$ 298.50
Administration Contingency Total	\$ 298.50

**Public Relations Contingency Expenditures

Terry C - Reimburse for '09 publications order	\$ 19.70
Public Relations Contingency Total	\$ 19.70

NOTE: 2010 NAWS donations (\$8,639.98) and the Return of Prior Year Unspent Advance Funds (\$3.32) are not included in the "Budgeted Amounts," "Spent Year-to-Date" or "Contingency Expenditures" listed above, but are reflected in the Treasurer's Report.

Alan S. - CRSCNA Treasurer January 16, 2011

CRSCNA TREASURER'S REPORT - JANUARY 16, 2011

January 1, 2011 to January 15, 2011

	<u>CURRENT REPORT PERIOD</u>	<u>CURRENT YEAR TO DATE (2011)</u>
OPENING BALANCE - January 1, 2011		\$3,647.51
OPENING BALANCE - January 1, 2011	\$3,647.51	

INCOME:		
Area Donations		
Boulder Area	\$0.00	\$0.00
Bringing Freedom East Area	\$0.00	\$0.00
Mile High Area	\$0.00	\$0.00
Mountain High Area	\$0.00	\$0.00
Mountains West Area	\$0.00	\$0.00
Off The Wall Area	\$0.00	\$0.00
Pikes Peak Area	\$100.00	\$100.00
Serenity Unlimited Area	\$0.00	\$0.00
Southern Area	\$0.00	\$0.00
Group Donations		
Northern Lights Group	\$33.00	\$33.00
True Blue Group	\$78.93	\$78.93
Other Income		
TOTAL INCOME	\$211.93	\$211.93

EXPENDITURES:

Check #

TOTAL EXPENDITURES	\$0.00	\$0.00
ENDING BALANCE - January 15, 2011	\$3,859.44	\$3,859.44

OPENING BALANCE - January 16, 2011	\$3,859.44	\$3,859.44
Encumbered Fiscal Year 2010 Funds Balance		\$1,797.80
Unencumbered (Available) Funds - January 16, 2011		\$2,061.64

BANK ACCOUNT-CHECKBOOK RECONCILIATION as of January 15, 2011

	Balance - Latest Bank Statement - December 31, 2010	\$3,642.51
Adjustments to Bank Statement through January 15, 2011:		
Outstanding Deposits	\$211.93	Net Adjustment: \$216.93
Outstanding Checks & Charges	(\$5.00)	Adjusted Bank Balance: \$3,859.44
Net Adjustment	\$216.93	Checkbook Balance: \$3,859.44
		VARIANCE: \$0.00

Alan S. - CRSCNA Treasurer January 16, 2011

C. Website, Michael H.

Meeting Location & Time: Called by request

The regional website has been running smoothly.

The printable regional meeting list was updated on January 10th.

The updates to allow subcommittees to create events that will display on the front page of nacolorado.org is working.

I haven't completed much work toward a new prototype website over the holidays but will be getting into that more shortly.

Last month I received an email from a collection agency that came to the regional email address. I determined that this was related to an old dispute that MHA is having with the Dex Yellow Pages. They were notified and responded.

Since the last regional meeting I have received and answered about a dozen requests regarding meeting locations, information about Narcotics Anonymous, or help for suffering addicts and their families. Typically these are from addicts new to the region or travelling, or newcomers or the friends and families of newcomers. I have also had some information from members about meetings that have moved or closed.

The Pueblo meetings requested to be listed as part of the Pike's Peak Area and are now listed under both Pike's Peak and Southern.

I verified all the regional phone lines and forwarded that information to Cammy K at WSO for their database of area and regional information.

Thank you for allowing me to serve,
Mike H. - CRSCNA Website Chair

D. CRCNA XXV

1. CRCNA XXV Chair, Steve K.

The first committee meeting of CRCNA XXV was very much a success. There were about 40 addicts in attendance including the CRCNA Administrative Committee, the CRSCNA Chair, two members of the Convention Corporation, Linda L. and Dave R. and three CRCNA Liaisons (Mile High, Boulder and Pikes Peak).

Our goal at the meeting was to fill as many of the Subcommittee Chair positions as possible. The good news is that we have filled every one of those Chair positions with the following people:

Hotel And Hospitality – Mike P.

Programs – Coy P.

Printing and Display – Erin L.

Fundraising and Entertainment – Patrick G.

Merchandise – James H.

Registration – Mike H.

Convention Information and Website – Tink V.

Hospitals and Institutions – Terry C.

Four of the eight Subcommittee Chairs did service for CRCNA XXIV so we have a good mix of people who worked on CRCNA last year, people who have worked on CRCNA in prior years and some who are doing CRCNA service for the first time.

Alan T and I attended the first F&E meeting on Wednesday. There were 10 addicts in attendance (including Jeff S. CRCNA XXIV F&E Chair).

Our next CRCNA XXV Committee meeting will be Saturday February 12 at 10:45 am at the Englewood Public Library, Anderson Room.

Steve K
CRCNA XXV Chair

2. CRCNA XXV Vice Chair, Alan T.

Good morning trusted servants of the CRSC!

I am pleased to be elected your Vice-Chair, and am excited about the upcoming and historic 25th CRCNA here in Denver.

I was impressed with the very large turnout at our first CRCNA meeting on January 8, and was even more impressed that all subcommittee chairs were elected.

I attended a portion of the first F&E meeting on Wednesday the 12th, and plan to attend the first Program Subcommittee meeting on Friday January 21 at 6PM.

Not much else to say at this point, but more will be revealed.

E. WSLD, Mac

The turn out for our kick off meeting was slightly less than what I was hoping for.

With those who did show up, I'm confident we are off to a good start.

We determined that it is necessary to gather more numbers from past events.

A Proposed Budget was also created and is attached.

At today's meeting we're going to develop a timeline and set milestones for where we should be approaching the event.

I am in contact with CRCNA Hotel Chair so we can work together on site selection. WSLD needs to be locked into a hotel no later than August.

An announcement and flyers will be forth coming for a theme and logo contest.

Thanks for the opportunity to be of Service,

Mac

CRSC-WSLD Ad-Hoc chair

720 328 1119 hgmcaveniiaiii@aol.com

WSLD XXVI Proposed Budget for 2011 and 2012

	2011	2012	Total
Fundraising & Entertainment	\$1500	\$1600	\$3100
Merchandise	\$600	\$600	\$1200
Registration	\$850	\$850	\$1700

Hotel & Hospitality	\$300	\$4200	\$4500
Printing & Display	\$500	\$500	\$1000
Programs	\$250	\$250	\$500
Admin	\$250	\$250	\$500
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Totals	\$4250	\$8250	\$12,500

F RD, Brenda E

Hello Colorado Regional Members,

I really just have a short report to share. Mostly the announcements will be NAWS related but also want to let you know that just because the Service System Project deadline was December 31, 2010, doesn't mean the work group does not want to have your comments, because they do! The newest power points and information are still located at www.na.org/servicesystem. Updates will be posted to this website as the work group moves through the responses and so far they are pleased with receiving responses whether negative or positive. So please stay involved as there will probably be something in the CAR about the Service System Project and if there are any questions, please let Chuck and I know so we can either answer or get the answers needed to your questions.

Other NAWS Updates:

NA Way Magazine: To re-subscribe or to subscribe new: www.na.org/subscribe

Living Clean Project: The approval draft will be ready in April 2011.

Literature Survey: Respond to: www.na.org/litsurvey. Need to complete survey by April 1, 2011.

WCNA 34: Pre-registration started January 3, 2011. Please pre-register to assure your spot at the convention. Currently the fixed number of registrations is 16,000 and WCNA will increase the numbers as registration increases. You can register online at: www.na.org/wcna34.

New literature available is the Spanish Sixth Edition Basic Text. Two new style of commemorative tri-plate medallions are the pink/pearl and black/silver. Available also is the gift edition and special numbered commemorative edition of *It Works: How and Why*.

Willing to be of Service,
Brenda E.

G. RDA, Chuck C

RDA Report

See RD's report for more detail. I attended the Mile High and Boulder area's on 12/4/10 to do a presentation on the new service system project. There was a lot of lively discussion at both areas. Thank you to both areas for allowing me to attend.

BOD

We met on 12/11/10 at the Arvada Public Library. I will submit a request for the \$25 rent. Santana S and Tiffany S rolled off as their CRCNA commitments were up. The board welcomes Steve K and Patty H. We elected Tffany S to the final open MAL position on the board and all of the board commitments are now occupied.

We went through IRS Form 1023 and determined that we will need legal help to complete. I have sent to a lawyer and will set up time before the next board meeting to review the form. Our next meeting is at 10am on 2/19/11 at the Arvada Public Library.

Guidelines

We met virtually on 1/15/11 and completed our review and update of the guidelines. We do have some questions about the budget process and believe the budget committee should review this section. We will review once more and have the changes ready for distribution at the March regional meeting for a decision at the April assembly.

H PI, Tawni C

2010 Things Done:

- Created PI Presentation Training Packets
- Had a presentation training
- Created Cover Letter and Questionnaire for symposium invites
- Came up with a consistent date (2nd Saturday of the month), place (Englewood Library) and time 1:00 – 3:00 for the Regional PI meeting.
- Obtained from world the PR Handbook in Spanish as requested from Off the Wall area.
- Send out cover letters and questionnaires to the legal sector professionals.
- Assisted areas with PI issues when requested.
- Presented a PI workshop at CRCNA that was well attended
- Ordered Literature to create starter packets for new area PI chairs.
- Reached out to areas not attending our regional meeting.
- Participated in the Regional PR Subcommittee.
- Attended CRSC Meetings.

Started work on the following and are our projects for 2011

- Handle any requests from any area in the Colorado region with PI issues
- Regional PI Guidelines
- Preparation and planning for a booth at the Colorado State Fair 2011
- Asking for and helping with ideas with a "For the Professional" tab on the website
- Creating a standard form to gather contact and other information from professionals. This could be used for all PI efforts in Colorado and in many different ways such as event booths, presentations, mailers and on the website.
- Researching prices on printing for a Folder to fit literatue, Phonline poster, PI powerpoint on CD or print as well as slots for area/regional phonline business cards. This would be used to hand to professionals.
- Compiling a list of and contacting Professional Associations about attending/having a booth at their conferences.
- Create a portable booth to take to events

- Reach out to areas not attending our regional meeting
- Participate in Regional PR.
- Attend CRSC Meeting

I am handing in a receipt for \$162.00 out of \$350.00 given to PI to purchase CRCNA merchandise for the PI CRCNA workshop. We have \$188.00 cash left and the PI subcommittee has voted to ask this body to be able to use these funds to donate \$20.00 per PI meeting for September, October and December 2010 to the Englewood Library as our 2010 budget did not include rent. There is not a rental fee at this library however we felt that we should follow our traditions and be self supporting. We would also like to ask that the remaining \$128.00 be spent to purchase as many (Approximately 80 depending on the shipping cost) of the new PR Basics literature (\$1.50 each) These will be used for training sessions, learning days, or area PI committees to use.

Also I am requesting \$25.00 for our January 8, 2011 meeting rent as we had to meet at the Arvada Library due to no availability at the Englewood Library. The receipt is provided. This will come from the rent portion of the 2011 PI Budget.

Our meeting attendance is still fairly small. We would love to see more people there to get involved with PI. We are in **desperate need** of a **Vice chair** and I am excited to say that we now have a secretary

I would ask the RCM's to please encourage your Area PI chairs or anyone else from your area that is interested to attend our Regional PI meeting as it is an exciting time for PI in our region and as stated in our **Regional guidelines:**

"The purpose of the PI subcommittee is to provide a forum for Area PI Subcommittees to share their experience, strength and hope in order to better inform the public about NA and to promote the growth and strength of all PI efforts within the Colorado Region"

Our next subcommittee meeting will be held:

February 12, 2011 from 1:00 -3:00

**AT: Englewood Public Library
1000 Englewood Pkwy.
Englewood, CO 80111**

My contact information is: tawnicorc@gmail.com 303-994-7348

In Loving Service,
Tawni C.

*****NEW MTG LOCATION*****

Last Pi Meeting: TUESDAY NOV 30, 6:30 PM AT SO FRESH LOCATION

Elected new Secretary - Kila

2 new PI members

Now that we have some more support we will be working on the schedule this month as we wanted to last month.

Removing Map

Creating clean and easy-to-read and edit format

Next meeting: Tuesday December 28, 630 pm at Sfsc.

Grant Muller
720.289.1799

I. PR, Linda L

REPORT OF ACTIVITIES

PR met together in Castle Rock and online since my last report.

~ 3 Tiered Budget for 2011 for PR has been turned in

~ Continuing to do our individual Subcommittee projects while developing our internal Guidelines for each sub-committee – with a concentration of our website – it's appearance and guidelines... Further Subcommittee projects awaiting 2011 Budget approval (and amounts)

~ Also, we are requesting at least one hour of the Agenda for the Regional Assembly in April of 2011... the PR Subcommittee will be presenting a service workshop – details next CRSC. We have checked with the RD (Brenda) and she has little to present as 2011 is not a CAR or WSC year.... So, our request of time is ok with her.

~ Plans are in the works for several road trips, including one to Lamar this coming Monday – weather permitting. (Yes, it seems that there is a weekly NA meeting in Lamar and it has been there since July – Yeah!!). Once we confirm this meeting and have obtained the info, Mike will get the up-date for inclusion on the Regional meeting list.

~ Our monthly meeting schedule for 2011 is done (odd months online and even months at the library in Castle Rock) with the exception of what we're gonna do for our meeting in May which is on Mother's Day..... will let everyone know as soon as we decide.....

Please note PR and every one of the Subcommittees is looking for addicts to join them in completing their projects..... any addict may join us regardless of clean time, previous service or whatever..... if you are willing, we will find a task or three for you to help us with..... become a member of one of these Subcommittees today! See me or Tawni for PI or Dawn for H&I or Steven and Beth for FedDev/OR...

Our next meeting of PR will be **SUNDAY, February 13, 2011 @ noon – 2:30p @ the P S Miller Library in Castle Rock**

ADDENDUM TO PR REPORT TO CRSC JAN 16, 2010

At the December meeting of the PR Subcommittee, discussion ensued about utilizing the remainder of the PR budget encumbered funds to purchase literature for Fellowship Development / OutReach and H&I. PI and Web declined needing anything until the 2011 budget became available. . After checking with the CRSC Treasurer concerning fund amounts and process, a lit order online occurred

A literature order was placed at WSO, paid for by the PR Coordinator and reimbursed to her by the CRSC Treasurer. A copy of the full literature order of \$1580.13 accompanied this disbursement request. This order also includes items in the Spanish language and these items are now available to Colorado's Spanish-speaking meetings... please let us know if any groups in your Area have need of NA Spanish lit, keytags, and reading cards.

And finally, in addition to the road trip planned for tomorrow to Lamar, CO, we have now contacts and or NA meetings in Limon and Victor, CO... Yeah!!!

Submitted loving service,
Linda L.
PR Coordinator

J. H&I, Dawn H

Colorado Regional H&I Year End Report: 2010

2010: Accomplishments

- Worked with Harmony Foundation on a process to put in place an NA Outreach program, which has been successful.
- Began an H&I meeting in Arkansas Valley DOC.
- Developed internal H&I Regional guidelines.
- Began an Regional H&I archive process.
- Created a literature stockpile that is available.
- Provided literature to Mountain High, Mountains West, and Arkansas Valley DOC.
- Is a part of and participates in Regional PR attending all meetings.
- Assisted Area's with H&I issues when requested.
- Reached out and made contact with Areas not attending Regional H&I meetings.
- Attended all CRSC business meetings.

2011: Goals

- To complete the editing and put in place the internal H&I guidelines that have been proposed.
- Begin a process that will put the Basic Text into all DOC facility libraries.
- Bring together all H&I Area chairs to an H&I business meeting.
- Continue to assist Area H&I when requested.
- Set up H&I orientation presentations to outlying Areas.
- Keep the literature stockpile up to date.
- Put together and have available H&I orientation presentation packets.
- Continue to work with Regional PR and assist in any way needed.
- Attend all CRSC business meetings and assemblies.

Facilities

There are 27 DOC facilities within the Colorado Region, 22 are public and 5 are private. We are going into only 5 consistently. As you can see we have a huge undertaking to get the message of recovery through NA into the remaining facilities, but one which we are willing to commit to however long it takes. Out of the eight Areas within the region, seven have H&I meetings taking place within their Area.

Boulder:	5
BFE:	1
Mile High:	21
Mountain High:	1
Mountains West:	1
Off the Wall:	4
Pikes Peak:	2

K. Boulder RCM's , Aaron F and Katlin B

As the RCM I and RCM II for the Boulder Area, we submit the following report.

ILS,
Aaron F. and Katlin B.

Phone Line - Discussed increased cost for phone line. Strongly urged other addicts to answer the phone when called.

Public Information - PI met on 12/28/10 with a total of 6 people attending. PI chair was unable to attend so PI secretary led a training session on the PI packet. We decided to extend the meeting time from a half hour to an hour since the committee is growing in size. We will be meeting at the So Fresh, So Clean meeting location at 6pm on 1/25/11. We will be discussing in this meeting our lit rack locations, a possible PSA, and the revamping of the schedule.

Hospitals and Institutions - Boulder County Jail needs volunteers. Next meeting 1/28/2011 6pm YWCA.

Activities - Valentine's Day Bowling (see flyer); next meeting 2/1/11 after So Fresh, So Clean

Website - redesign of area website approved

Next BASC meeting : Sunday 2/6/11 Triangle Club Longmont 12:30pm
All area positions (except CRCNA liason) open in March.

BOULDER AREA VALENTINE BOWL

Chipper's

100 Nickel St.
Broomfield, CO 80020
Phone: 303.466.9700

\$10 includes two games and shoe rental!

Sunday February 13th

From 3pm til 6pm

L. Mile High RCM, Patty H

MHASC RCM Report – January 16, 2011- amended:

As a result of our area inventory, an AdHoc Committee has been formed to review the Public Relations handbook for implementation in our area. First meeting will be held Saturday, February 5 @ 7:00 pm, 1605 East Evans Ave.

December MHASC - Proposed and discussed the 2 year look ahead for CRCNA for the purpose of hotel negotiations. There are no objections from our area.

Phoneline is running very smoothly, all shifts are covered.

H & I is going well, but always looking for volunteers.

Public Information

- Denver County Schools – Introductory letters and literature is being sent this month
- PSA's will start airing the end of the month – Clear Channel is ready to go

Outreach Subcommittee is rocking and rolling:

- Corresponding with inmates
- Assist a Meeting program
- “Bridging the Gap” the NA Way – a work in progress

GSR Training is held prior to each area meeting @ 1:00 pm.

Upcoming activities

- ◆ Valentines Dance 2/12/2011 at 1212 Mariposa @ 7:00 pm.

In loving service - Patty

Phudson22898@gmail.com

303.994.1984

M. Off the Wall

January 2011

Meetings:

Off the Wall Area holds 44 meetings per week. These meetings are hosted by 19 home groups.

Meeting Changes:

The War is Over meeting in Loveland has closed all three of their meetings. This includes their Monday night meeting, Tuesday night meeting and Saturday night meeting.

There are two new meeting which began in the Area. Both are held in Fort Collins. The newest meeting is taking place on Wednesday nights at 7:30 at 709 Wagner. This meeting is yet to be named. The second meeting, Steps and Traditions Roulette takes place on Thursday nights at 7:00. The meeting is being held at 4800 Wheaton drive.

Trusted Servants:

Off the Wall is looking for trusted servants to fill the following positions:

- *Secretary
- *Literature
- *Activities

Trusted servants who were voted in at the December 2010 and January 2011 Area were:

RCM: Keith B

Trino F: Treasure for his 2nd term

Karen C: CRCNA Liaison

Public Information:

The PI subcommittee is sending out a PI mailing information packet to 26 high schools in the area to let them know of our presence in the two counties within the Area. The packets include a NA introduction letter, 4 PI's, NA Membership Survey, Information about NA, A Resource in Your Community, and By Young Addicts for Young Addicts. The mailing will also include a current meeting list and a phone line poster. This mailing is expected to go out the last week of January.

Hospitals and Institutions:

The H&I subcommittee is currently taking meetings into 4 facilities in the area. Beginning in February 2011 H&I will be taking a new meeting into the work release facility in Weld County. This meeting will take place on Thursday nights.

Regional Assembly:

Just a reminder, Off the Wall will host the Regional Assembly on Saturday April 16, 2011. This will take place at 3800 W. 20th Street in Greeley. We will be using the parish hall at the Trinity Episcopal Church.

CRCNA XXVI:

Off the Wall Area has agreed that we would be interested in hosting CRCNA XXVI. This was taken back to each home group and brought back to the area meeting in January and was voted on in favor of hosting.

ILS,

Jim M and Keith B

N. Serenity Unlimited, Michael H

We have gotten a new cell phone and our phone line is up and running (since 1/1/11). I am carrying the phone and must make amends for missing a call yesterday. Otherwise Jake & I have answered a number of calls. In fact, for some reason I am getting calls from distant locales (addicts got # from nacolorado website) including Alamosa & Sterling. We are giving 2 instructional presentations to interested area members regarding proper handling of the phone line & incoming calls. That is all from SUANA. – Michael H.

III OPEN DISCUSSION

- A Our personal conduct as trusted servants at this meeting
- B Subcommittee budgeting process needs to be more clearly defined. Are subcommittees "free" re: discretionary use of unspent budget dollars or should they come back to ask the CRSC? Should guidelines be amended to reflect "how we act"?
- C Shall we read an excerpt from the World Board Values at the beginning of each meeting?
- D Should we make better use of our Events Calendar to avoid scheduling conflicts and better coordinate meeting times?

IV OLD BUSINESS

- A Approval of budgetary tiers
- B Off the Wall Area has been approved by Boulder Area (who would have been next in the rotation) to host CRCNA XXVI

V NEW BUSINESS

- A Approval of budgetary tiers
- B Expenditure vouchers approved:
 1. \$25 for PI meeting room rent on 1/8/11
 2. \$96.8 for H&I Arkansas Valley literature

3. \$51 for H&I Presentation packets
 4. \$50 for CRSC rent
- C Proposals approved:
1. Administration budget & RD/RDA
 2. \$500 to be set aside to support the 2011 WSLD event
 3. \$1200 for CRCNA laptop and credit card machine
 4. \$60 for Englewood Public Library meeting space
 5. That all subcommittees email their reports to all members of CRSC in a timely manner
- D Proposals tabled:
1. That the CRSC secretary produce a separate log of proposals that passed duplicating those as are documented in the minutes.

VI CLOSING TREASURER REPORT

Opening Balance:	\$3859.44
Income:	9656.29
Return of unexpended funds	<u>188.</u>
	\$13,703.73
Disbursements	<u>332.80</u>
	\$13,370.93

No donation to World

VII ADJOURNED 5:00 PM

VIII NEXT MEETING MARCH 20, 2011

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