



NA Colorado

Colorado Regional Service Committee of NA

P.O. Box 1437
Denver, CO 80201
nacolorado@nacolorado.org

CRSCNA Meeting Minutes Jan 19th 2025

1. **Opening Serenity Prayer**
2. **12 Traditions of NA**
3. **Twelve Concepts for NA Service**
4. **Clean Time Anniversaries Since November 10, 2024:** Angie 12 years
5. **Welcome New Members:** Matt OTW CRCNA liaison; Karen running for CRCNA Treasure
6. **Approval of Last Meeting Minutes:** approved
7. **Agree to Meeting Etiquette:**
 - We affirm that mutual respect and trust is paramount to the effectiveness of all Colorado Regional Service Committee activities.
 - We strive to achieve consensus whenever possible.
 - We will not separate ourselves as individuals from the consensus of the Region and will take responsibility for the decisions of the Colorado Regional Service Committee.
 - We will focus ourselves upon establishing unity, mutual respect, and trust during the meeting.
 - We will meet our stated objectives for each meeting.
 - We agree that only one person will speak at a time, and there will be no sidebar conversations.
 - We affirm that action groups (ad hoc committees) will be used at Regional meetings to identify solutions for goals and issues before the Region.
 - Zoom Etiquette
7. **Roll Call:** all present except BFE, Matt D, Nellie, JR,
8. **Upcoming local area events?** SEE FLYERS AT END OF REPORT
 - MHA Unity Day, March 22nd, all day, Arvada
 - OTW St Patricks day event, March 17th, 6:00pm Loveland
 - PPA CAR/CAT Review Feb 1st, 1:00pm, Pueblo
 - PPA Ice skating Party Feb 2nd – no flyer attached.
 - SUNA Anti-Valentine Dinner, Feb 16th, 6:00pm at the Ale House
 - RD has an updated flyer regarding the CAR/Cat timeline
 - [Colorado Interim WSC Report Workshop with notes](#) – slide show
 - Please distribute CRCNA 39 flyers for Program subcommittee; Theme and Logo Contest; and Call for Speakers
 - Please distribute Campout flyers for Theme and Logo and call for Speakers
 - Please distribute WRCNA flyer for Speakers
 - WRCNA Spaghetti Dinner, Sat, March 1st, 5:00 pm, Boulder
 - WRCNA August 22-24, Empire

9. Updates to Record of decision document:

- 1/19/2025 – Verified: taxes for Regional events will be paid out of the Regions budget and handled by CNAC
- 1/19/2025 – CRCNA seed money increased to \$15,000.00
- 1/19/2025 Tier 2 budget level for 2025

10. Reports

• **Regional Committee Members (RCMs)**

▪ **Boulder Area**

RCM 1 – Grace F.

Boulder Area Region Report January 2025

- We continue to need volunteers for the Boulder County Men and Women’s Jail NA meetings applications are new and online, due 1/24/25
- Donated \$470.55 to Region for January
- Service binders for each meeting
- Longmont fellowship is continuing to struggle but some meeting are growing- A Way Forward
- We are currently investigating our Venmo donation- so currently no donations to Venmo
- We have a new accessible PO Box- 408 in Boulder
- Centennial Peaks Hospital H&I needs panel members
- Upcoming elections for all Area service level positions in March
- This week 1/12-18 is SERVICE WEEK
- Bingo Night tentatively in March
- Several group level service positions always open
- Total Income from Literature Sales: \$189 for the month of January
- We had a total Literature Order of: \$500 from the groups and H&I
- Treasurer Report: **Previous balance: \$** 1828.17
Income Total from groups: \$473

Literature Sales: \$ 189

Other Sources: \$ 0

Total income: \$ 662

- Grand Total (new and old money on hand): **\$** 2490.17
 - Expenses \$ 1019.62
 - Total adjusted (less expenses) on hand: \$1470.55
 - Prudent Reserve: \$ 1000
 - Total Available to Donate: \$470.55
 - Donate to Region: \$ 470.55
 - **New Balance \$ 1000 (including prudent reserve)**

RCM 2 – Carl K

▪ **Bringing Freedom East Area**

RCM 1 – Open

RCM 2 – Open

▪ **Mile High Area**

RCM 1 – Heidi G.

The Area meeting space is closing earlier, still working on how to fix that. Will start early, at 1:30, for the February meeting.

It was reported there was a meeting using AA literature. Several members went to the meeting to see about Tradition violations and did not note any. Meetings are autonomous, so for now it’s OK.

There was a snafu in printing meeting lists, that is corrected, and list will be printed going forward

RCM 2 – Open

- **Mountains West Area**

RCM 1 – Open

Russ reported for the Area: they had elections.

They were working things out with Dave and Kathleen regarding names and info needed for zoom upgrade.

RCM 2 – Open

- **Off the Wall Area**

RCM 1 – Dave A

OTW RCM1 report to 01/19/25 CRSCNA

Things are going well in OTW. We elected a CRCNA liaison as well as our Alternate Treasurer, so all area positions are full. We could always use more volunteers for H&I. We are unable to get into Weld County jail as the only time they allow us in is the middle of the day on Wednesdays.

The donation to the region was convoluted as the treasurer was confused but that got straightened out and hopefully \$750 has been transferred. There is an ad hoc to investigate creating a PR umbrella over PI and H&I. This has been looked at before and it was decided that we are too small to create new positions. With only 14 groups to provide servants at the ASC level this makes no sense. A member of PI wants to reconfigure that SC so is pushing for changing H&I as well. Doubtful it will get much traction.

We had a small area New Year's Eve event. The activities SC is planning an event for St. Patrick's day. Please go to otwna.org/activities and look for March 17th. Info is also attached to this report. Groups have been informed about the CAR voting process. We await any amendments to pass along.

RCM 2 – Dave L : We have 34 weekly meetings in 4 cities. All positions are filled

- **Pikes Peak Area**

RCM 1 – Nichole B

- Open positions: Vice Chair, Treasure, RCM2 and Literature
- We are having an Ice skating Party Feb 2nd, \$10.00 suggested donation
- The Area is having a CAR/CAT presentation on Feb 1. All GSR are welcome and votes will be submitted.
- H&I is going into a new facility.

RCM 2 – Open

- **Serenity Unlimited Area**

RCM 1 – Valentina A.

- Submitted the Are meeting minutes, they are available on request
- Vice Chair, PR, and H&I positions are open
- We have 7 meetings
- Starting bank \$1400.00. PR used \$600.00 give or take. \$600.00 literature order approved
- Area meeting has been moved to Sunday
- Area is looking for a place for the Assembly. We are running into problems because it is Easter weekend and all the churches have activities planned. Might be held at a rental house - TBD
- We are having an Anti-Valentine Dinner, Feb 16th, 6:00pm at the Ale House

RCM 2 – Open

- **Regional Committee Administration**

- Chair – Matt D (absent) – no report
- Vice Chair – Nellie – no report
- Secretary – Teresa – no report
- Treasurer – Angie R : opening balance of \$11,543.34 which is off \$48.00
- RD – Kathleen

The deadline to submit idea/proposals for the next World Conference are due by July. Mike and Kathleen are available to help any service body prepare the documents.

Delegate Team Report January 19, 2025

2025 WSC Interim CAR/CAT became available November 2024 and can be found on our Regional website along with the electronic tally sheet <https://nacolorado.org/>

This information along with PowerPoints can be found at <https://nacolorado.org/> and <https://na.org/conference/>

The motions outcome for Colorado Region is: (see flyer below)

February 23, 2025 at 10am MT

Meeting ID: 826 4995 2010 Passcode: WSC2025

RMZF

We attended the RMZF in the Southern Idaho Region and participated in the Interim CAR/CAT presentation and the Service Workshop. It was amazing and very informative. During the presentation, we had 7+ World Board members in attendance and 2 World Board members for the workshop.

There was a full house onsite for the presentation and about 25 online. All RMZF representatives attended both Friday and all day Saturday along with a lot of members. It was very productive. Mike and Chuck are amazing and bad asses!

The other regions really liked the electronic tally sheets we use and our outline for presentations and motions. We really appreciate Aaron and Taylor for streamlining this method from 2020.

CAR/CAT Presentation for Colorado

This presentation went very well. It was lower in attendance but very informative with members from several Groups and each Area. We also had some out of state members.

At this time we have received 6 completed tally sheets and are hopeful for more

We have been asked to attend PPASC February 1st to assist with motions and voting (see flyer below)

We have an extremely busy 2025 year ahead. Here's the CP's basic timeline:

February 15	WSC Orientation
February 23	Colorado motions outcome (see flyer below)
Feb 28 to March 1	2025 Interim WSC
March 16	Report to CRSCNA of final CAR outcomes
April, June, August, October, December	– CP Webinars
July 1	Idea/motion deadline for 2026 CAR
July 25, 26	RMZF in Upper Midwest
September 30	Deadline to submit candidates for HRP
November 3	2026 WSC CAR will be available
December 12, 13	RMZF in Upper Rocky Mountain

March 15 Fellowship Webinar – New Opportunities in H&I Service Webinars, Surveys, PowerPoints, and other information can be found at: <https://na.org/conference/>

RMZF Southern Idaho Workshoppin' & Fellowshipin'



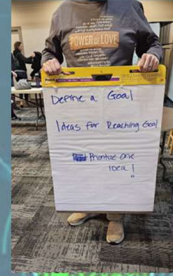
- More Literature Study
 - outside issues becoming
 an issue
 - Focusing on mentoring &
 literature
 - Educating professional about NA
 - Transition to Bush
 - Generation Shifts the Teaching

1. Mission: Support in education for NA
 2. Vision: Support in education for NA
 3. Purpose: Support in education for NA
 4. Goals: Support in education for NA
 5. Objectives: Support in education for NA



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- RDA – Mike H

RDA Report to CRSCNA January 19th 2025

The RMZF meetings in Boise were very informative. We learned a lot about the motions to be presented at the interim WSC. The RD, Kathleen, and I then presented this information to the Colorado Region in an online meeting on Dec 28th. Kathleen will present it again at an in person meeting in Pueblo on February 1st. I plan to present this again in person at Ain't Dead Yet on or before February 16th. I will send out an update about that next week.

Any group that is ready to submit their conscience regarding the motions is encouraged to fill out the survey at nacolorado.org. If your group hasn't already done this then please work with your home group to discuss the motions and form your group conscience. Have a member fill out the survey at the group level. Kathleen and I will collate that information and present it back to the region on February 23rd.



I want to thank CRSCNA for sending me to RMZF. I am grateful for the fellowship making it possible for me to attend in person and meet many of the other members doing service throughout the regions in the Rocky Mountain Zonal Forum. I look forward to attending some of these meetings again in the future and am especially looking forward to 2026 when I will get to attend the World Service Conference.

Thank you for allowing me to serve

Mike H - Regional Delegate Alternate

- CNAC Board Chair – Mike H.
From discussion during the Open session: If a facility that a group is meeting in requires a “Certificate of Insurance Coverage”, CNAC can provide that. All CRSCNA groups are covered by the CNAC policy

CNAC Chair Report - 01/18/2025

We have completed the fourth quarter 2024 Colorado sales tax filing which included all sales from CRCNA, WRRCNA, and CRRMCO. We will be working with the accountant to get the 2024 Federal filings completed next.

We are working with the insurance company to update our liability insurance policy for 2025. That should be completed soon.

At our last board meeting we had the following elections.

CNAC Chair – Steve K. nominated and elected
CNAC Vice Chair – Dan B. nominated and elected
CNAC Treasurer – Jay nominated and elected for 2nd term

Current officers remain in their positions until these are ratified at the April assembly.

There are openings for members at large on the CNAC board. We are always looking for members of the fellowship with experience in contract review and negotiation, liability insurance, state sales tax, and federal non-profits.

The next quarterly CNAC Board Meeting will be
Saturday April 5th, 2025 @ 09:30 AM MDT Zoom Virtual Meeting:
Meeting ID: 826 1753 3475
Passcode: CNACBOD

Thank you for allowing me to serve,
Mike H
CNAC Chair

- **Colorado Regional Convention (CRCNA) XXXVIII**
 - Chair – Dan B

CRCNA XXXVIII Final Chair Report to CRSCNA

Jan 19 2025

Good morning regional servants and anybody else here today!

I'm very grateful for the experience I have had chairing CRCNA XXXVIII. As I'm reminded regularly in service to this fellowship, if left to my own desires I would miss out on so many profound experiences. I feel that this year's celebration was once again a huge success. We have received very little feedback that would suggest otherwise. Please, let me be clear that we did receive a few bits of feedback that were not the best. Apparently, a small number of addicts chose to leave main speaker meetings when they

heard things they did not wish to listen to. Our committee has reviewed the offenses mentioned and have come to the conclusion that the speakers were sharing their personal experiences, and we used the conscious of God to make our speaker choices. We regret any experience that was less than wonderful. However, the outcome is ultimately the will of our higher power. We were unsure of our financial situation this year. This caused us to proceed in a matter that was very conservative regarding money. We chose to provide our own sound, through member contributions, for the workshops this year. The AV bid was extremely high and this threw our hotel budget way over our projections. We have passed along the struggles this created this year to the committee for 2025. I highly recommend adjusting as necessary to use house sound wherever possible. We had one planning mishap during the convention that threatened to sink us. We miscounted breakfasts sold in pre-sales. Not by a small number, by more than 150 meals. I'm very grateful again for how the mistake was handled and that we were able to correct the mistake and the hotel was able to supply our actual needs. I also want it to get back to the addicts that were given the wrong information, while checking in, that we are regretful for any misunderstandings.

Attendance was great this year. We met all of our contractual obligations to the hotel. We sold 373 pre-convention registrations. We had 325 registrations at the event. We registered 179 newcomers at the H&I table. In total we registered 877 addicts to attend CRCNA XXXVIII. The total number of years of clean time was 8402. The entertainment was phenomenal and the atmosphere was spectacular. Thank everyone in attendance! I've volunteered and been voting in to serve as web & info chair for the upcoming CRCNA cycle.

We made a profit this year. The numbers that I had while preparing this report were preliminary. I'm going to leave it to the treasurer to give you the final numbers. We feel that it might be a good idea to increase our prudent reserve. The current reserve is set at \$10,000. It has been this number for many years. The hotel requires 2 deposits that comes to a total of \$6875. This leaves barely \$3125 to put together CRCNA. Our merchandise vendor required payment before shipping our merchandise. If not for the efforts of our entertainment pre convention efforts this year we would have been in a bind. We would like to suggest that the prudent reserve be increased to \$15000.

I have with me, to present to this committee, an amended version of the CRCNA guidelines. Depending on how this body wants to handle this I will gladly go over the changes. The revisions are simple. We can go over them now or we can put them into new business to be discussed later.

Thank you for letting me be of service!

Dan B

CRCNA XXXVIII Chair

▪ Treasurer – Ricky M
CRCNA38 Treasurers Report(Final For Region)

Good Morning everyone! Hope everyone is doing well! Wow! What a great Convention this year! I am in awe of the time and service spent by all of the committee members and am so very grateful that I got too be a part of it in some way this year! Thank you ALL for your dedication to making this year a success. Below I am putting some high level numbers from this years convention on the monetary side. By no means is this completely perfect as there were and are many variables that go into these numbers.... With square fees and bank fees these numbers are pretty dialed in though.....

Below you will find what I have totaled against the committee budgets as money spent....

Total CRCNA38 Budget as I had it was \$78,203.00

Administration Budget: \$3260.00 vs Total Spent: \$0.00
Print and Display Budget: \$1,885.00 vs Total Spent: \$882.14
Fundraising and Entertainment Budget: \$11,245.00 vs Total Spent: \$10,853.29
Merchandise Budget: \$12,250.00 vs Total Spent: \$10,920.05
Programs Budget: \$3,873.00 vs Total Spent: \$1,211.33
Registrastion Budget: \$7,665.00 vs Total Spent: \$4,557.00
Hotels Budget: \$36,850.00 vs Total Spent: \$51,254.24
Hospitals and Institutions Budget: \$1,200.00 vs Total Spent: \$599.64

Total Budget: \$78,203 vs Total Spent: \$80,277.55 – Total Event Fundraising Income
(+\$6,578.00)

= \$73,699.55 (Actual)

These are totals made from CRCNA 38 for the committees that earn at the actual convention...
This includes cash drops as well as square totals(*after fees*)

Merchandise: \$21,069.00
Registration: \$27,990.98
Fundraising and Entertainment: \$ 2,914.00
Total Funds taken in at CRCNA38: \$51,974.48

As we sit at the moment with the bank account balance.....

Total: \$20,441.38

Prudent Reserve: \$10,000.00

Total Check For Donation to Region: \$10,441.38

ILS,

Ricky M
CRCNA38 Treasurer

- **Colorado Regional Convention (CRCNA) XXXIX**
 - Chair – Kevin W
 - We have been reviewing CRCNA 38 with tons of help from them.
 - Attending the wrap up meeting with the hotel to discuss lessons learned this year leading to improvements for next year
 - Most subcommittees are filled with last year’s members
 - We are working on timelines between subcommittees, so everyone has what they need on time.
 - Still need a merchandise Chair and Treasurer Vice Chair
 - Please help distribute our flyers for theme and logo contest, speaker call and Program subcommittee meetings
 - Vice Chair – Matt D – no report
 - Treasurer -
- **Colorado Regional Rocky Mountain Campout (CRRMCO)**
 - Chair – Rene

Jan. 19,2025

CRRMCO XII Chair Regional Report: Rene P.

Campout Date: June 6-8th 2025 @ Turquoise Lake

CRRMCO's service body is established, and we successfully had our first committee meeting on Jan. 11 2025 with all core service members being present.

Vice Chair: Coy P. (Mile High), Treasurer: Grant P. (Mile High), Secretary: Samantha R. (Pikes Peak) We also had a strong show of support from additional members at large.

We prioritized our timelines to finalize this year's theme & logo, speakers and a start date for preregistrations. This year's goal is to improve our attendance and be more successful at getting the word out to all areas in our region. We are asking for support in distributing our flyers and announcing this year's event as much as possible. We encourage any and all nominations for speakers this year.

We will be meeting every 3rd Saturday of the month at 9:00am via Zoom and encourage anyone who wants to be a part of this year's event to join us. The zoom link will be posted on regional calendar and CRRMCO web page.

Business to be handled today at region is to officially elect our nominated Vice Chair Coy P. and Secretary Samantha R.

Thank you for letting me serve

Rene P.

- Vice Chair – Open
- Treasurer – Grant P
CRRMCO XII Treasurer Report, Jan 19th, 2025 – Grant P.

December-end budget & financial snapshot:

Income Statement

Colorado Narcotics Anonymous CRRMCO 2025				
Consolidated P&L		Current Year	Budget	Variance
Revenue				
Registration		\$ -	\$ 4,000.00	\$ (4,000.00)
F&E		\$ -	\$ -	\$ -
Merchandise		\$ -	\$ 200.00	\$ (200.00)
Admin		\$ -	\$ -	\$ -
Food		\$ -	\$ -	\$ -
Expense				
Registration		\$ -	\$ 150.00	\$ (150.00)
F&E		\$ -	\$ -	\$ -
Merchandise		\$ -	\$ 200.00	\$ (200.00)
Programs		\$ -	\$ -	\$ -
Hospitality		\$ 1,154.45	\$ 1,532.00	\$ (377.55)
Food		\$ -	\$ 905.00	\$ (905.00)
P&D		\$ -	\$ -	\$ -
Admin		\$ 36.50	\$ 300.00	\$ (263.50)
Net Income(Loss) before Donation		\$ (1,190.95)	\$ 1,113.00	\$ (2,303.95)
Regional Donation		\$ -	\$ -	\$ -
Net Income (Loss) after Donation		\$ (1,190.95)	\$ 1,113.00	\$ (2,303.95)
Stats				
Pre Registration		-	-	
Registration		-	-	
		0	0	
Profit on Merchandise		#DIV/0!	0%	
Bank Reconciliation				
Starting Balance - Balance Sheet		\$ 2,000.00	Starting Balance is Ending Bank Balance last year	
Net Income (Loss)		\$ (1,190.95)		
Ending Balance		\$ 809.05	Amount should tie with Bank Account Balance	
		\$ 809.05	Bank Balance	
		\$ -	Difference bank balance and income/loss	
		\$ -	Outstanding bank transactions - donation to Region	
		\$ -	balance problem	
		\$ 809.05	Starting balance after 2024 campout rollover, with campsite fee already paid	

Completed:

Registration fee set at \$40 – maintained from previous years
 Handover of physical record & materials, PayPal account credentials
 Review of status as of EOY2024 with previous treasurer – many thanks!

Pending:

Bank account handover – new customer forms submitted; awaiting signatory addition by account owner
 Registration link addition to CRRMCO webpage: Request sent; working with Chair & Web Servant to complete

- o **Women’s Retreat of Colorado (WRCNA)**
 - Chair – Brandi
WRCNA Chair Report to Region

1/19/25

Hello everyone!

Our budget is in place and I our treasurer will be going over that with you today

Our theme and logo was decided upon and we are excited to get to work!

Call to speakers is still open and flyer is on the website.

Our first event (Spaghetti Dinner) is on March 1 and the flyer is on the website.

We completed our guideline adhoc and changes will be discussed for approval today.

We are excited to bring our region another successful year of WRCNA!

ILS

Brandi J

- Vice Chair – Nohnie – **no report**
- Treasurer – Casey
The proposed WRCNA budget was reviewed and approved

**WRCNA X2 Financials
Sep-25**

Income Statement		Actuals	Budget	Variance
Revenue				
	Registration	\$ -	\$ -	\$ -
	F&E	\$ -	\$ 2,000.00	\$ (2,000.00)
	Merchandise	\$ -	\$ 8,400.00	\$ (8,400.00)
	Hospitality	\$ -	\$ -	\$ -
Expense				
	Registration	\$ -	\$ 5,750.00	\$ (5,750.00)
	F&E	\$ -	\$ 925.00	\$ (925.00)
	Merchandise	\$ -	\$ 7,000.00	\$ (7,000.00)
	Programs	\$ -	\$ 2,320.00	\$ (2,320.00)
	Hospitality	\$ -	\$ 18,000.00	\$ (18,000.00)
	Food	\$ -	\$ 3,500.00	\$ (3,500.00)
	P&D	\$ -	\$ 500.00	\$ (500.00)
	Admin	\$ -	\$ 1,281.15	\$ (1,281.15)
	Net Income(Loss) before Donation	\$ -	\$ (28,876.15)	\$ 28,876.15
	Regional Donation	\$ -	\$ -	\$ -
	Net Income (Loss) after Donation	\$ -	\$ (28,876.15)	\$ 28,876.15
	Check		(0.02)	
Statistics				
	Pre Registration	-	-	
	Registration	-	-	
	Zip line	-	-	
	Pool	-	-	
	Profit on Merchandise	0%	17%	
Bank Reconciliation				
	WRCNA X2 Starting Bank Balance	\$ 5,999.98	Starting Balance is Ending Bank Balance last year	
10/1/2024	October Bank Statement Balance	\$ 5,999.98		
10/31/2024	Transactions Recorded	\$ -		
	To Reconcile	\$ -		
11/1/2024	November Bank Statement Balance	\$ 5,999.98		
11/30/2024	Transactions Recorded	\$ 15.15	Print & Display	
	To Reconcile	\$ 5,984.83		
12/1/2024	December Bank Statement Balance	\$ 5,984.83		
12/31/2024	Transactions Recorded	\$ 3,490.00	Deposit for Easterseals	
	To Reconcile	\$ 2,494.83		
1/1/2025	January Bank Statement Balance	\$ 2,494.83		
1/31/2025	Transactions Recorded	\$ -		
	To Reconcile	\$ 2,494.83		

- Vice Treasurer – Open

- **Regional Subcommittees (Events and/or announcements only)**

- PR Chair – Chris F
 - PR,PI,H&I and the DOC committees met for a regional inventory meeting. Our Discussions centered on our current projects and needs. Terry C is transitioning out of her position as DOC chair, we discussed the H&I budget and the unfortunate fact that our prison system does not allow Laptops in the General Population. We are in need of more literature to fill the pipeline. PI is the need for our Rural areas so this Life Saving message is available for all. PR is working with Denver Drug Court currently getting placement for meeting lists. We will begin working with the Mile High Area to see if we have support for the

Denver Health Departments request for literature in the 13 Health Clinics. We are also working with Paul M in Ohio to begin downloading some of our speakers that were recorded to be used for the Laptop program nationally, We are also in the beginning stage of being of service to NAWS for a Worldwide audience of beginning to record New Speakers to be downloaded and protected from infringement. These speakers will go out to the 1.2 million downloads our fellowship offers. More will be revealed.

We have some wonderful new members who are currently waiting in the wings to step up for Regional Service as well.

In love and service,

Christopher F Colorado NA Regional PR Chair

Russ E Colorado NA Regional PI Chair

- H&I Chair – JR

- PI Chair – Russ

I have been working on Fellowship development and talking with people about bringing the message into homeless shelters.

- Web Chair – Dave A.

- **Web Servant Report to CRSCNA 01/19/25**

- Worked with Zach to change the background template for the site. Was given the task of creating new emails for areas for the new zoom suffix. OTW was the guinea pig and several lessons were learned. Any meetings created under the old gmail address are automatically transferred to the new one. The process is documented. mwwsa@nacolorado.org
- Password: Msna1212## Host Key: 276629
- mhasc@nacolorado.org
- MHasczoom1212## No calendar events were transferred as none had been set up.
- ID 997 228 8576 Host key 684517
- <https://us02web.zoom.us/j/9972288576?pwd=lc4cj14PLMbSp7BMpZS5rgQZ0Ws9cp.1>
- basc@nacolorado.org Basczoom1212## I need feedback from Boulder as to when a good time would be to make the crossover. Trying to keep a similar pattern for the passwords. Only 9 logins can exist at one time due to the limit of 9 licenses. I have an email out to PP for contact info on a web servant/helper.
- Created a calendar event for the Women's retreat food SC. Have more work to do with links that are incorrect to NAWS for IP's and such. An email was received asking if we sold drugs and could they buy some. It was reported as spam and blocked. I have someone in mind to run for web servant at the next election as younger and more stable blood is needed. Got CAR stuff on website

ADDENDUM regarding zoom meetings

BOULDER

Mtg ID 215 006 8596 Host Key 698183 Mtg URL link

<https://us02web.zoom.us/j/2150068596?pwd=i3adzi2uyxps5NJYcE6rOT4OgbSRJq.1>

sign-in email basc@nacolorado.org password Basczoom1212## (Zoom login & password the same)

mtgs transferred – monthly outreach ID 818 5205 3922, ASC virtual mtgs ID 871 0598 0028, H&I ID 822 7624 7981, Activities ID 827 7572 1532, Social media PI ad hoc ID 897 7955 9229

MWWSA

Zoom login and password are the same: mwwsa@nacolorado.org Password: Msna1212##

Mtg ID 939 628 1006 Host Key: 276629 Mtg url link

<https://us02web.zoom.us/j/9396281006?pwd=r8RkmecW42WEStKZzM0dIWTKbe6dB.1>

No Meetings set up.

Pikes Peak

Mtg ID 457 213 0466 Passcode 008886 Host Key 670352 Mtg URL link

<https://us02web.zoom.us/j/4572130466?pwd=QTRThyhQzIES6hGU2Mi2OM5oD6kRQT.1>

sign-in email pp@nacolorado.org password Ppasczoom1212## (Zoom login & password the same)
Mtgs transferred - Monthly ASC

Serenity Unlimited

Personal Mtg ID 482 339 9396 Host Key 170072 Mtg URL link
<https://us02web.zoom.us/j/4823399396?pwd=OKbvk05lQjtaUZcAgXoQbLFJiFvRit.1>

sign-in email suana@nacolorado.org password Suasczoom1212## (Zoom login & password the same)
Mtgs transferred – Monthly asc

Mile High

Personal Mtg ID 997 228 8576 Host key 684517 Mtg URL link
<https://us02web.zoom.us/j/9972288576?pwd=1C4cjl4PLMbSp7BMpZS5rgQZ0Ws9cp.1>

sign-in email mhasc@nacolorado.org password Mhasczoom1212## (Zoom login & password the same)
Mtgs transferred –none

Other zoom accounts currently in use - otw@nacolorado.org, coregionna@gmail.com,
crscnaweb@nacolorado.org. We have one license left unused, probably for PR.
Dave A. Regl Web Servant 970-682-0437
da8654@gmail.com crscnaweb@nacolorado.org

- **Old Business**

- Zoom Accounts -Zoom accounts have been moved for each area. For details see the section directly above
- Elections/ratification of
 - CRCNA
 - Treasurer: Matt nominated Karen B. She qualified and was elected
 - CRRMCO
 - Vice Chair: Renee nominated Coy P. She qualified and was elected
 - WRCNA
 - Vice Treasurer: Angie nominated Karen S. She qualified and was elected
 - CNAC – new members will be ratified at the assembly
 - Chair: Steve K
 - Vice Chair: Dan B
 - Financial Officer: Jay M

- **Open Forum/Open Discussion**

CNAC will provide a “Certificate of Insurance Coverage” to any meeting facility that requests it. All CRSCNA groups are covered by the CNAC policy

At the RMZF they used the Zoom Meeting Summary with AI Companion. It created a really good summary/minutes of the meeting. Mike works with another service group that uses it to produce minutes. I suggest we try it out at a future meeting. Agreement to be recorded is required.

The NA Funding Flow does not include the Zones. Consequently, they have no budget. There are cases where individual delegates must pay their own way to attend. Let’s consider funding the Zones as we do other bodies in the service structure.

NAWS Surveys link

<https://na.org/naws-projects-and-surveys/>

- **New Business**

- Motion: to increase CRCNA seed money by \$5000.00 was passed. This is based on the dates for hotel deposits preceding most of CRCNA fund raising.
- Reviewed changes to **WRCNA** Guidelines as proposed by the Guidelines review group.
 - i. Please direct all groups to the [Regional Guidelines webpage](#) so they can review the proposed changes before voting at the April Assembly.
- Reviewed the proposed changes to the **CRCNA** Guidelines. This includes the approved increase in seed money.
 - Please direct all groups to the [Regional Guidelines webpage](#) so they can review the proposed changes before voting at the April Assembly.
- **Regional Assembly 4/19 info and sign up**
 - i. Location _ Valentina – still looking. It will likely be at Kathleen’s Rental
 - ii. Snacks/Drinks _ Matt
 - iii. Equipment/materials _ Kathleen?
 - iv. Lunch – It seems easy and cheap to have the Region just buy lunch once we know how many are there.

- **Closing Treasurer Report**

- End of year report and funding Tier selection for 2025; A rather circular discussion ensued. The main points were:
 - Historically we base the tier on CRCNA profit. If very low than tier 1, if around \$5000 then tier 2, if around \$10,000 than tier 3.
 - CRCNA profit this year might be \$10,000, Might be \$5000, might be \$1000
 - Are we going to increase the seed, that makes a \$5000 difference in CRCNA profit
 - The Region paid \$9000 in hotel deposits last year. Was that money accounted for or was CRCNA only at \$1,000 profit this year. The CRCNA treasure had signed out, so we don’t really know.
 - Regardless, CRCNA would be depositing around \$5000 this year once the seed is increased
 - **Decided on TIER 2 for 2025**
- Ending balance \$11497.70
 - i. Still need to work out the storage locker payments which will likely result in money back to Region.

END of Year Regional finance reports

INCOME										
:										
Area Donations										
AREA NAME	Jan	M a r	Apr	May	J u l	Se pt	N o v	TBD	YT D	NOTES
Boulder Area	\$ -	\$ 1,814.91	\$ -	\$ -	\$ 277.81	\$ 1,064.00	\$ -	\$ -	\$ 3,156.72	
Bringing Freedom East Area	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

Mile High Area	\$ -	\$ 2,714.88	\$ -	\$ -	\$ -	\$ -	\$ 2,814.31	\$ -	\$ 5,529.19	
UPANA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Mountains West Area	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Off The Wall Area	\$ -	\$ 450.00	\$ -	\$ -	\$ 200.00	\$ 200.00	\$ 1,000.00	\$ -	\$ 1,850.00	
Pikes Peak Area	\$ 487.39	\$ -	\$ 400.17	\$ -	\$ 342.66	\$ 312.27	\$ 474.16	\$ -	\$ 2,016.65	
Serenity Unlimited Area	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Southern Area	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

Group
Donations

GROUP NAME	Jan	Mar	Apr	May	Jun	Sept	Nov	TBD	YTD	NOTES
Surrender to win	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Still Awake/Still Dreaming	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Continued Deflation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Humble Lights	\$ -	\$ 280.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 280.00	
Ladies Night - PPNA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Clean & Serene (Pueblo)	\$ 610.00	\$ -	\$ 150.00	\$ -	\$ -	\$ 15.00	\$ -	\$ -	\$ 910.00	

Southern Serenity	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Crestone Group						\$ 50.00	\$ -	\$ -	\$ 50.00
Just Can't Miss It	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ain't Dead Yet	\$ -	\$ -	\$ -	\$ -	\$ 225.00	\$ -	\$ -	\$ -	\$ 225.00
Miracles on the Fax	\$ -	\$ -	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200.00
DTC	\$ -	\$ -	\$ 166.26	\$ -	\$ -	\$ 325.00	\$ -	\$ -	\$ 491.26
Primary Purpose	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Come As You Are	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00
Never Give Up	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Northern Lights Group						\$ 240.00	\$ -	\$ -	\$ 240.00
Addicts Seeking Sanity	\$ -	\$ 42.00	\$ 24.00	\$ -	\$ 65.00	\$ 34.55	\$ 28.75	\$ -	\$ 194.30
When At The End Of The Road	\$ 54.00	\$ -	\$ -	\$ -	\$ -	\$ 39.00	\$ -	\$ -	\$ 93.00
Any Lengths	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 58.88	\$ -	\$ 58.88

Misc
Donatio
ns

SOURCE OF DONATION	Jan	M a r	Apr	May	J u l	Se pt	N o v	TBD	YT D	NOTES
Anonymous Donation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
CRRMCO - Camp Out Donation 2024	\$ -	\$ -	\$ -	\$ -	\$ 1,150.64	\$ -	\$ -	\$ -	\$ 1,150.64	
WSLD - From AZ and Donation - Owed to WSLD CO	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Advanced Funds Return-Regional Assembly	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Advanced Funds Return - RMZF RD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 230.70	\$ -	\$ 230.70	
Advanced Funds Return - RMZF RDA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Unity Day 2024	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Storage Area refund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Return of Sales Tax for CRCNA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Men's Spiritual Breakfast	\$ -	\$ 70.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Women's Retreat	\$ -	\$ 6,168.82	\$ -	\$ -		\$ 2,177.30	\$ -	\$ -	\$ 8,346.12	
CRCNA	\$ -	\$ 9,758.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,758.90	

TOTAL INCOME \$752.39 \$21,048.29 \$805.43 \$0.00 \$2,261.11 \$4,457.12
 \$4,606.80 \$0.00 \$33,860.36

EXPENDITURES

Expense Description	Jan	CHK #	Mar	CHK#	Apr	CHK#	May	CHK#	Jul	CHK#	Sept	CHK#	Nov	CHK#	TBD	CHK# YTD
RM Zonal Forum - RD Exp	\$ -		\$ -		\$ -		\$ -		\$ -		\$ 720.53	Venmo	\$ 584.47	Zelle to Mike H	\$ -	\$1,305.00
Storage Unit - Unit 2130 - Due in July	\$ 549.00	VENMO to Mike P	\$ 2,644.00	Debit Card	\$ -		\$ -		\$ -		\$ -		\$ 383.00	Reimburse Mike P.	\$ -	\$3,576.00
Storage Unit - Unit 2128 - Due In November	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ 1,885.00	Debit Card	\$ -	\$1,885.00
Treasurer Reimbursement during transition	\$ -		\$ -		\$ 183.40	Zelle	\$ -		\$ -		\$ 34.00	Venmo	\$ -		\$ -	\$217.40
Zoom accounts	\$ -		\$ -		\$ -		\$ -		\$ -		\$ 1,000.55	Bill Pay	\$ -		\$ -	\$1,000.55
PO Box	\$ -		\$ 302.00	Debit Card	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$302.00
H & I	\$ 2,611.48	Zelle to Terry C	\$ -		\$ -		\$ -		\$ -		\$ 2,499.27	Venmo	\$ -		\$ -	\$5,110.75
H&I DOC Literature	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$0.00
WSC RD	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$0.00
WSC RDA	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$0.00
Bank Charger for Bill Pay	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$0.00
Bank Fee	\$ 2.00	Direct Debit	\$ 1.00	Direct Debit	\$ 6.00	Direct Debit	\$ -		\$ -		\$ 8.00	Direct Debit	\$ 4.00	Nov/Dec Direct	\$ -	\$21.00
Rent for Regional Meetings	\$ -		\$ -		\$ 100.00	Venmo	\$ -		\$ -		\$ -		\$ -		\$ -	\$100.00
World Donation	\$ 2,000.00		\$ -		\$ -		\$ -		\$ 8,000.00	Bank Transfer	\$ -		\$ 5,000.00	Venmo	\$ -	\$15,000.00
Sept Assembly - prepay	\$ -		\$ -		\$ -		\$ -		\$ -		\$ 305.25	Venmo	\$ -		\$ -	\$305.25
April Assembly - Prepay	\$ -		\$ -		\$ 120.51	Zelle	\$ -		\$ -		\$ -		\$ -		\$ -	\$120.51
Motion Reimbursements	\$ -		\$ -		\$ -		\$ -		\$ -		\$ 289.62	Venmo	\$ -		\$ -	\$289.62
P&I Expenses	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$0.00
IRS Payment	\$ -		\$ -		\$ 900.00		\$ -		\$ -		\$ 1,061.12	Bill Pay	\$ -		\$ -	\$1,961.12
2025 CRCNA Deposit	\$ -		\$ -		\$ 9,000.00	Bill Pay	\$ -		\$ -		\$ -		\$ -		\$ -	\$9,000.00
CNAC Tax Accountant	\$ -		\$ -		\$ 1,550.00		\$ -		\$ -		\$ -		\$ -		\$ -	\$1,550.00
web hosting	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$0.00
Regional TracFone	\$ -		\$ -		\$ 134.44		\$ -		\$ -		\$ -		\$ -		\$ -	\$134.44
Regional Insurance	\$ -		\$ 1,467.00	Bill Pay	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$1,467.00
CRCNA Sales Tax - 2022 Reimbursement	\$ -		\$ -		\$ 151.01	Zelle	\$ -		\$ -		\$ -		\$ -		\$ -	\$151.01
PR Expenses	\$ -		\$ -		\$ 144.00	Venmo	\$ -		\$ -		\$ 195.50	Venmo to Russ	\$ 1,045.64	Venmo	\$ -	\$1,385.14
CRCNA Insurance Rider	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$0.00

CRSCNA 2024 Approved Budget						
Tier Year						
	Tier 1	Tier 2	Tier 3	2024 Approved Tier Budget Amount	Actual	Variance
ADMINISTRATION (ADM)						
Administration Contingency Fund	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00		\$ 100.00
Bank Fees	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 21.00	\$ 159.00
Office Supplies & Expenses	\$ 50.00	\$ 75.00	\$ 100.00	\$ 100.00		\$ 100.00
Regional Assembly Expenses	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 525.76	\$ 474.24
Regional Post Office Box Rental (2024)	\$ 294.00	\$ 294.00	\$ 294.00	\$ 294.00	\$ 302.00	\$ (8.00)
Regional Storage Shed Rental (2024) Unit 2130	\$ 2,196.00	\$ 2,196.00	\$ 2,196.00	\$ 2,196.00	\$ 3,576.00	\$ (1,380.00)
Regional Storage Shed Rental #2 (2024) Unit 2128	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,885.00	\$ (785.00)
Liability Insurance (Due in January)	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 1,467.00	\$ 533.00
Administration Total	\$ 6,920.00	\$ 6,945.00	\$ 6,970.00	\$ 6,970.00	\$ 7,776.76	\$ (806.76)
REGIONAL DELEGATE TEAM (RD/RDA)						
Miscellaneous Supplies & Expenses	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 45.64	\$ 154.36
Rocky Mountain Zonal Forum July - RD	\$ 1,700.00	\$ 1,700.00	\$ 1,700.00	\$ 1,700.00	-	\$ 1,700.00
Rocky Mountain Zonal Forum Dec - RD	\$ 1,700.00	\$ 1,700.00	\$ 1,700.00	\$ 1,700.00	\$ 1,259.36	\$ 440.64
Regional Delegate Team Total	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00	\$ 1,305.00	\$ 2,295.00
CNAC						
Accountant	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,550.00	\$ (150.00)
Attorney	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00		\$ 500.00
Copies & Miscellaneous	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 151.01	\$ (101.01)
CNAC Total	\$ 1,950.00	\$ 1,950.00	\$ 1,950.00	\$ 1,950.00	\$ 1,701.01	\$ 248.99
PR ADMIN						
Print / Literature	\$ -	\$ -	\$ -			\$ -
Travel	\$ -	\$ -	\$ 2,000.00	\$ 2,000.00		\$ 2,000.00
PR ADMIN TOTAL	\$ -	\$ -	\$ 2,000.00	\$ 2,000.00	\$ -	\$ 2,000.00
H&I SUBCOMMITTEE						
DVDs	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00		\$ 200.00
DOC Literature	\$ 1,500.00	\$ 1,750.00	\$ 2,000.00	\$ 2,000.00	\$ 2,611.48	\$ (611.48)
Print / Postage / Outlying Areas	\$ 300.00	\$ 400.00	\$ 500.00	\$ 500.00		\$ 500.00
Meeting Space	\$ -	\$ -	\$ -	\$ -		\$ -
H&I SUBCOMMITTEE TOTAL	\$ 2,000.00	\$ 2,350.00	\$ 2,700.00	\$ 2,700.00	\$ 2,611.48	\$ 88.52
WEB SUBCOMMITTEE						
Technology (e.g. Zoom Accounts)	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.55	\$ (0.55)
Domain Fees	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	-	\$ 450.00
WEB SUBCOMMITTEE TOTAL	\$ 1,450.00	\$ 1,450.00	\$ 1,450.00	\$ 1,450.00	\$ -	\$ 449.45
PI SUBCOMMITTEE						
Travel	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 1,045.64	\$ (45.64)
Literature/Printing	\$ -	\$ -	\$ 750.00	\$ 750.00	\$ 718.40	\$ 31.60
Mailings	\$ -	\$ -	\$ 500.00	\$ 500.00		\$ 500.00
PI SUBCOMMITTEE TOTAL	\$ -	\$ -	\$ 2,250.00	\$ 2,250.00	\$ 1,764.04	\$ 485.96
PR ADMIN TOTAL	\$ -	\$ -	\$ 2,000.00	\$ 2,000.00	\$ -	\$ 2,000.00
H&I TOTAL	\$ 2,000.00	\$ 2,350.00	\$ 2,700.00	\$ 2,700.00	\$ 2,611.48	\$ 88.52
WEB TOTAL	\$ 1,450.00	\$ 1,450.00	\$ 1,450.00	\$ 1,450.00	\$ -	\$ 1,450.00
PI SUBCOMMITTEE TOTAL	\$ -	\$ -	\$ 2,250.00	\$ 2,250.00	\$ 1,764.04	\$ 485.96
PR SUBCOMMITTEE COMBINED TOTAL	\$ 3,450.00	\$ 3,800.00	\$ 8,400.00	\$ 8,400.00	\$ 4,375.52	\$ 4,024.48
GRAND TOTAL	\$ 15,920.00	\$ 16,295.00	\$ 23,170.00	\$ 20,920.00	\$ 15,158.29	\$ 6,568.47
Non-Budgeted Items						
			Approval Date	Approved Amount	Actual	Variance
CRSCNA Regional Phone			Apr-24	\$ 120.00	\$ 133.95	\$ (13.95)
CRRMCO Coolers			July 24	\$ 200.00	\$ 200.00	\$ -
Storage Lockboxes for keys			Jul-24	\$ 75.00	\$ 89.62	\$ (14.62)
H&I DOC Literature			Jul-24	\$ 2,500.00	\$ 2,499.27	\$ 0.73
CRCNA 2024 Tax Pre-Payment			Jul-24	\$ 900.00	\$ 1,061.12	\$ (161.12)
PO Box Keys			9/21/24	\$ 34.00	\$ 34.00	\$ -
Total Non-Budgeted				\$ 3,829.00	\$ 4,017.96	\$ (188.96)
			Grand Total	\$ 24,749.00	\$ 19,176.25	\$ 6,379.51

September

2024
Beginning

CRSCNA Treasurer's report

Balances

	CURRENT PERIOD		YTD

Beginning Balance FY 2024 Nov \$15,327.79
 Pending Deposit \$15.00
 Outstanding Checks

Current Balance \$11,345.40

Area Donations			
AREA NAME	AMOUNT	YTD	Notes
Boulder Area	\$ -	\$ 3,156.72	
Bringing Freedom East Area	\$ -	\$ -	
Mile High Area	\$ 2,814.31	\$ 5,529.19	
UPANA	\$ -	\$ -	
Mountains West Area	\$ -	\$ -	
Off The Wall Area	\$ 1,000.00	\$ 1,850.00	
Pikes Peak Area	\$ 474.16	\$ 2,016.65	
Serenity Unlimited Area	\$ -	\$ -	
Southern Area	\$ -	\$ -	
Group Donations			
GROUP NAME	AMOUNT	YTD	Notes
Surrender to win	\$ -	\$ -	
Still Awake/Still Dreaming	\$ -	\$ -	
Continued Deflation	\$ -	\$ -	
Humble Lights	\$ -	\$ 28.00	
Ladies Night - PPNA	\$ -	\$ -	
Clean & Serene (Pueblo)	\$ -	\$ 91.00	
Southern Serenity	\$ -	\$ -	
Crestone Group	\$ -	\$ 50.00	
Just Can't Miss It	\$ -	\$ -	
Ain't Dead Yet	\$ -	\$ 225.00	
Miracles on the Fax	\$ -	\$ 200.00	
DTC	\$ -	\$ 491.26	
Primary Purpose	\$ -	\$ -	
Come As You Are	\$ -	\$ 150.00	
Never Give Up	\$ -	\$ -	
Northern Lights Group	\$ -	\$ 240.00	
Addicts Seeking Sanity	\$ 28.75	\$ 194.30	
When At The End Of The Road	\$ -		
Any Lengths	\$ 58.88	\$ 93.00	
Misc Donations			
SOURCE OF DONATION	AMOUNT	YTD	Notes
Anonymous Donation	\$ -	\$ -	
CRRMCO - Camp Out Donation 2024	\$ -	\$ 1,150.64	
WSLD - From AZ and Donation - Owed to WSLD CO	\$ -	\$ -	
Advanced Funds Return-Regional Assembly	\$ -	\$ -	
Advanced Funds Return - RMZF RD	\$ 230.70	\$ 230.70	

INCOME:

Advanced Funds Return - RMZF RDA	\$ -	\$ -	
Unity Day 2024	\$ -	\$ -	
Storage Area refund	\$ -	\$ -	
Return of Sales Tax for CRCNA	\$ -	\$ -	
Men's Spiritual Breakfast	\$ -	\$ -	
Women's Retreat	\$ -	\$ 8,346.12	
CRCNA	\$ -	\$ 9,758.90	
TOTAL INCOME	\$ 230.70	\$24,042.58	

Expense Description	AMOUNT	YTD	Notes
RM Zonal Forum - RD Exp	\$ 584.47	\$1,305.00	
Storage Unit - Unit 2130 - Due in July	\$ 383.00	\$3,576.00	
Storage Unit - Unit 2128 - Due In November	\$ 1,885.00	\$1,885.00	
Treasurer Reimbursement during transition	\$ -	\$217.40	
Zoom accounts	\$ -	\$1,000.55	
PO Box	\$ -	\$302.00	
H & I	\$ -	\$5,110.75	
H&I DOC Literature	\$ -	\$0.00	
WSC RD	\$ -	\$0.00	
WSC RDA	\$ -	\$0.00	
Bank Charger for Bill Pay	\$ -	\$0.00	
Bank Fee	\$ 4.00	\$21.00	
Rent for Regional Meetings	\$ -	\$100.00	
World Donation	\$ 5,000.00	\$15,000.00	
Sept Assembly - prepay	\$ -	\$305.25	
April Assembly - Prepay	\$ -	\$120.51	

Motion Reimbursements	\$ -	\$289.62	
P&I Expenses	\$ -	\$0.00	
IRS Payment	\$ -	\$1,961.12	
2025 CRCNA Deposit	\$ -	\$9,000.00	
CNAC Tax Accountant	\$ -	\$1,550.00	
web hosting	\$ -	\$0.00	
Regional TracFone	\$ -	\$134.44	
Regional Insurance	\$ -	\$1,467.00	
CRCNA Sales Tax - 2022 Reimbursement	\$ -	\$151.01	
PR Expenses	\$ 1,045.64	\$1,385.14	
CRCNA Insurance Rider	\$ -	\$0.00	
Beginning Balances			
	CURRENT PERIOD		YTD

EXPENDITURES

\$ 8,902.11	\$42,040.64
Ending Balances	
Ending Balance	\$11,345.40
Fiscal Year 2024 Budget Balance	6,379.51
Out of Budget Disbursements Approved (Budgeted)	0.00
	4,965.89

CRCNA Treasurer's report September 2025	
Beginning Balance FY 2025	Jan \$11,668.40
Pending Deposit	\$30.00
Outstanding Checks	
	Current Balance \$11,631.76

INCOME:			
Area Donations			
AREA NAME	AMOUNT	YTD	Notes
Boulder Area	\$ 470.55	\$ 470.55	
Bringing Freedom East Area	\$ -	\$ -	
Mile High Area	\$ -	\$ -	
UPANA	\$ -	\$ -	
Mountains West Area	\$ -	\$ -	

Off The Wall Area	\$ 1,350.00	\$ 1,350.00	
Pikes Peak Area	\$ 296.37	\$ 296.37	
Serenity Unlimited Area	\$ -	\$ -	
Southern Area	\$ -	\$ -	
Group Donations			
GROUP NAME	AMOUNT	YTD	Notes
Addicts Seeking Sanity	\$ 51.94	\$ 51.94	
Ain't Dead Yet	\$ -	\$ -	
Any Lengths	\$ 36.37	\$ 36.37	
Clean & Serene (Pueblo)	\$ 15.00	\$ 15.00	
Come As You Are	\$ -	\$ -	
Continued Deflation	\$ -	\$ -	
Crestone Group	\$ -	\$ -	
DTC	\$ 62.50	\$ 62.50	
Humble Lights	\$ -	\$ -	
Just Can't Miss It	\$ -	\$ -	
Ladies Night - PPNA	\$ -	\$ -	
Miracles on the Fax	\$ -	\$ -	
Never Give Up	\$ -	\$ -	
Northern Lights Group	\$ -	\$ -	
Primary Purpose	\$ -	\$ -	
Southern Serenity	\$ -	\$ -	
Still Awake/Still Dreaming	\$ -	\$ -	
Surrender to win	\$ -	\$ -	
Together We Can (Steamboat)	\$ 100.00	\$ 100.00	
When At The End Of The Road	\$ -	\$ -	
Misc Donations			
SOURCE OF DONATION	AMOUNT	YTD	Notes
Advanced Funds Return - RMZF RD	\$ -	\$ -	
Advanced Funds Return - RMZF RDA	\$ -	\$ -	
Advanced Funds Return-Regional Assembly	\$ -	\$ -	
Anonymous Donation	\$ -	\$ -	
CRCNA	\$ -	\$ -	
CRRMCO - Camp Out Donation 2024	\$ -	\$ -	
Men's Spiritual Breakfast	\$ -	\$ -	
Return of Sales Tax for CRCNA	\$ -	\$ -	
Storage Area refund	\$ -	\$ -	
Unity Day 2024	\$ -	\$ -	
Women's Retreat	\$ -	\$ -	
WSLD - From AZ and Donation - Owed to WSLD CO	\$ -	\$ -	
TOTAL INCOME	\$ 2,382.73	\$ 2,382.73	
Expense Description			
Expense Description	AMOUNT	YTD	Notes
2026 CRCNA Deposit	\$ -	\$ 0.00	
April Assembly - Prepay	\$ -	\$ 0.00	
Bank Charger for Bill Pay	\$ -	\$ 0.00	

Bank Fee	\$ -	\$0.00
CNAC Tax Accountant	\$ -	\$0.00
CRCNA Insurance Rider	\$ -	\$0.00
CRCNA Sales Tax - 2022 Reimbursement	\$ -	\$0.00
H & I	\$ -	\$0.00
H&I DOC Literature	\$ -	\$0.00
State Sales Tax Payment	\$ 897.36	\$897.36
Motion Reimbursements	\$ -	\$0.00
P&I Expenses	\$ -	\$0.00
PO Box	\$ -	\$0.00
PR Expenses	\$ -	\$0.00
Regional Insurance	\$ 1,492.01	\$1,492.01
Regional TracFone	\$ -	\$0.00
Rent for Regional Meetings	\$ -	\$0.00
RM Zonal Forum - RD Exp	\$ -	\$0.00
Sept Assembly - prepay	\$ -	\$0.00
Storage Unit - Unit 2128 - Due In November	\$ -	\$0.00
Storage Unit - Unit 2130 - Due in July	\$ -	\$0.00
Treasurer Reimbursment during transition	\$ -	\$0.00
web hosting	\$ -	\$0.00
World Donation	\$ -	\$0.00
WSC RD	\$ -	\$0.00
WSC RDA	\$ -	\$0.00
Zoom accounts	\$ -	\$0.00

EXPENDITURES

	\$ 2,389.37	\$2,389.37
Ending Balances		
Ending Balance		<u>\$11,661.76</u>
Fiscal Year 2025 Budget Balance		<u>19,392.99</u>
Out of Budget Disbursements Approved (Budgeted)		<u>0.00</u>
Remaining after budgets		<u>(7,731.23)</u>

CRSCNA 2025 Budget Approved						
Tier Year						
	Tier 1	Tier 2	Tier 3	2025 Approved Tier Budget Amount	Actual	Variance
ADMINISTRATION (ADM)						
Administration Contingency Fund	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00		\$ 100.00
Bank Fees	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00		\$ 100.00
Office Supplies & Expenses	\$ 25.00	\$ 25.00	\$ 50.00	\$ 25.00		\$ 25.00
Regional Assembly Expenses	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00		\$ 1,000.00
Regional Post Office Box Rental (2024)	\$ 2,196.00	\$ 315.00	\$ 315.00	\$ 315.00		\$ 315.00
Regional Storage Shed Rental (2024) Unit 2130	\$ 99.00	\$ 2,196.00	\$ 2,196.00	\$ 2,196.00		\$ 2,196.00
Regional Storage Shed Rental #2 (2024) Unit 2128		\$ 1,524.00	\$ 1,524.00	\$ 1,524.00		\$ 1,524.00
TrackFone		\$ 99.00	\$ 99.00	\$ 99.00		
Liability Insurance (Due in January)	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,492.01	\$ 7.99
Administration Total	\$ 6,859.00	\$ 6,859.00	\$ 6,884.00	\$ 6,859.00	\$ 1,492.01	\$ 5,267.99
REGIONAL DELEGATE TEAM (RD/RDA)						
Miscellaneous Supplies & Expenses	\$ 200.00	\$ 300.00	\$ 400.00	\$ 300.00		\$ 300.00
Regional Assembly Travel/Lodging	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00		
Rocky Mountain Zonal Forum July - RD Travel/Lodging	\$ 1,000.00	\$ 1,500.00	\$ 2,000.00	\$ 1,500.00		\$ 1,500.00
Rocky Mountain Zonal Forum Dec - RD Travel/Lodging	\$ 1,000.00	\$ 1,500.00	\$ 2,000.00	\$ 1,500.00		\$ 1,500.00
Regional Delegate Team Total	\$ 3,200.00	\$ 4,300.00	\$ 5,400.00	\$ 4,300.00	\$ -	\$ 3,300.00
CNAC						
Accountant	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ -	\$ 1,500.00
Attorney	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00		\$ 500.00
Copies & Miscellaneous	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00		\$ 50.00
CNAC Total	\$ 2,050.00	\$ 2,050.00	\$ 2,050.00	\$ 2,050.00	\$ -	\$ 2,050.00
PR ADMIN						
Print / Literature	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00		\$ 1,000.00
Travel - Either PR Admin or H&I Chair	\$ -	\$ -	\$ 1,000.00	\$ -		\$ -
PR ADMIN TOTAL	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ -	\$ 1,000.00
H&I SUBCOMMITTEE						
DVDs/Tech	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00		\$ 500.00
DOC Literature	\$ 2,500.00	\$ 3,500.00	\$ 5,000.00	\$ 3,500.00		\$ 3,500.00
Inmate Writing Program / Outlying Areas	\$ 400.00	\$ 500.00	\$ 600.00	\$ 500.00		\$ 500.00
H&I SUBCOMMITTEE TOTAL	\$ 3,400.00	\$ 4,500.00	\$ 6,100.00	\$ 4,500.00		\$ 4,500.00

WEB SUBCOMMITTEE						
Technolgy (e.g. Zoom Accounts)	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00		\$ 1,000.00
Domain Fees	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00		\$ 450.00
WEB SUBCOMMITTEE TOTAL	\$ 1,450.00	\$ 1,450.00	\$ 1,450.00	\$ 1,450.00	\$ -	\$ 1,450.00
PI SUBCOMMITTEE						
Travel	\$ 600.00	\$ 800.00	\$ 1,000.00	\$ 800.00		\$ 800.00
Literature/Printing	\$ 500.00	\$ 625.00	\$ 750.00	\$ 625.00	\$ -	\$ 625.00
Mailings	\$ 300.00	\$ 400.00	\$ 500.00	\$ 400.00		\$ 400.00
PI SUBCOMMITTEE TOTAL	\$ 1,400.00	\$ 1,825.00	\$ 2,250.00	\$ 1,825.00	\$ -	\$ 1,825.00
PR ADMIN TOTAL	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ -	\$ 1,000.00
H&I TOTAL	\$ 3,400.00	\$ 4,500.00	\$ 6,100.00	\$ 4,500.00	\$ -	\$ 4,500.00
WEB TOTAL	\$ 1,450.00	\$ 1,450.00	\$ 1,450.00	\$ 1,450.00	\$ -	\$ 1,450.00
PI SUBCOMMITTEE TOTAL	\$ 1,400.00	\$ 1,825.00	\$ 2,250.00	\$ 1,825.00	\$ -	\$ 1,825.00
PR SUBCOMMITTEE COMBINED TOTAL	\$ 7,250.00	\$ 8,775.00	\$ 11,800.00	\$ 8,775.00	\$ -	\$ 8,775.00
GRAND TOTAL	\$ 20,759.00	\$ 23,809.00	\$ 28,384.00	# \$ 21,984.00	\$ 1,492.01	\$ 19,392.99
Non-Budgeted Items			Approval Date	Approved Amount	Actual	Variance
						\$ -
Total Non-Budgeted				\$ -	\$ -	\$ -
			Grand Total	\$ 21,984.00	\$ 1,492.01	\$ 19,392.99

- 2 -

**CAR/CAT REVIEW PRESENTED BY RDA FEB 23RD @ 10:00AM VIA ZOOM
NEXT CRSNCA MEETING MARCH 16 2025 VIA ZOOM
REGIONAL ASSEMBLY APRIL 19TH 2025 HYBRID**

Clarity

TRADITION SIX

UNITY DAY

MAR. 22

XVII

2025

6750
CARR ST.

ARVADA,
COLO.



REGISTRATION INCLUDES SHIRT 2 MEALS AN AWESOME DAY OF RECOVERY SPEAKERS GAMES AND FELLOWSHIP



OTW Area NA Event! March 17th 6pm to 8pm 2495 E 13th St, Loveland, CO 80537
Food at 6pm, meeting at 7pm. Bring a side and come on out for some Food, Fun, and Fellowship!



Pikes Peak Area

2025 WSC Interim CAR/CAT[®] Overview And Voting

February 1, 2025

CAR/CAT Overview/Voting

1:00 PM MT

100 E. Abriendo Rm A

Pueblo, CO 81004

Overview of the Motions and
Electronic Tally Submissions

All GSR's and Homegroup
Members Welcome

Pikes Peak Area Service Committee
Contact PPASC for more Information

The logo for the Colorado Region, featuring a circular emblem with a stylized mountain range and the letters 'NAD' in the center. The text 'Colorado Region' is written in a large, white, sans-serif font over the emblem.

Colorado Region

2025 WSC Interim CAR/CAT Timeline

January 19, 2025

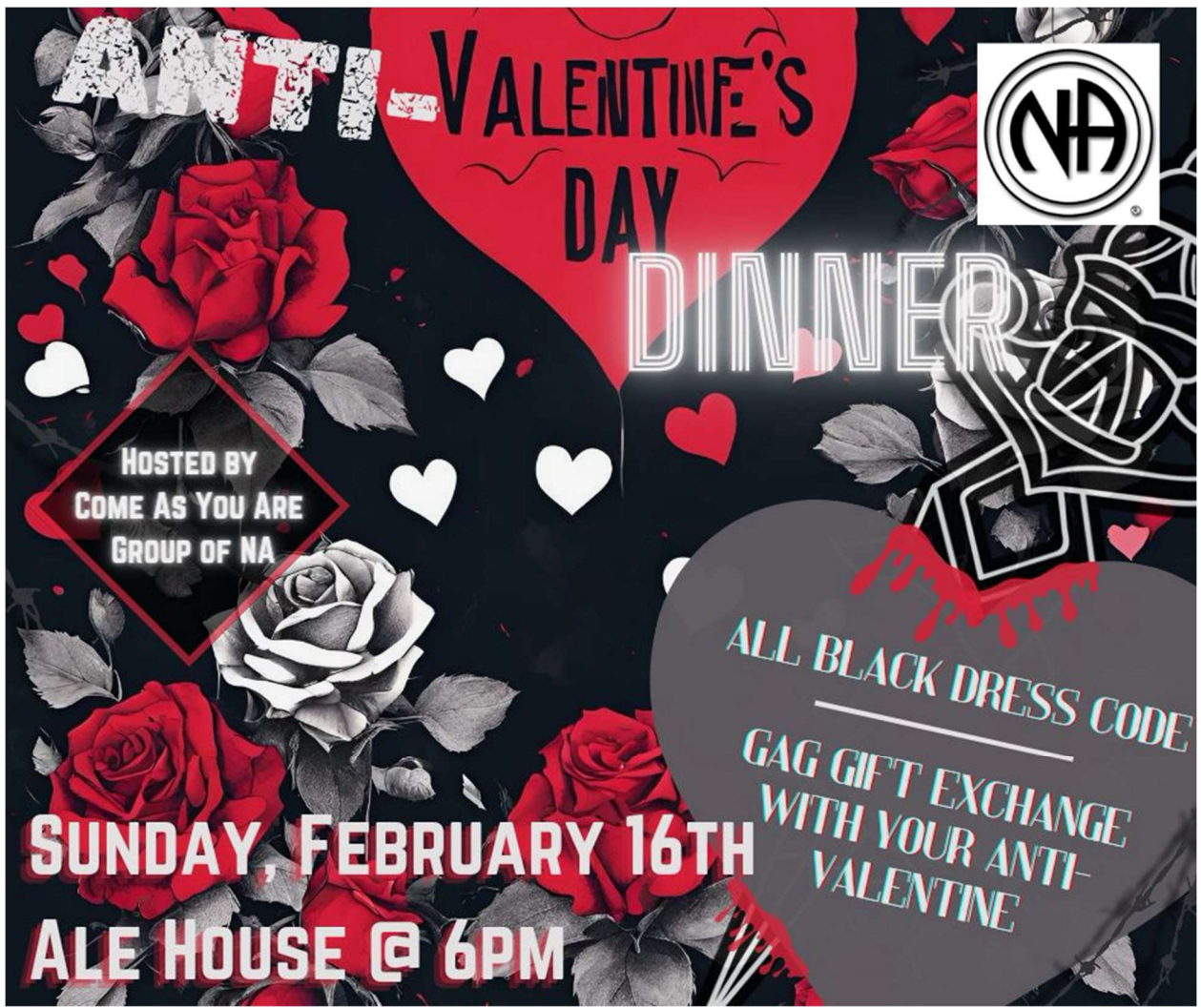
CRSCNA Meeting
Present Amendments for
Review and Edits

February 20, 2025

All Electronic Tally Sheets Are Due

February 23, 2025

Present 2025 WSC Interim
CAR/CAT Regional Outcome
10:00 AM Mountain Time
Meeting ID: 826 4995 2010
Passcode: WSC2025



ANTI-

**VALENTINE'S
DAY**



DINNER

**HOSTED BY
COME AS YOU ARE
GROUP OF NA**

ALL BLACK DRESS CODE
**GAG GIFT EXCHANGE
WITH YOUR ANTI-
VALENTINE**

**SUNDAY, FEBRUARY 16TH
ALE HOUSE @ 6PM**

CRCNA XXXIX

Program Committee Meetings

First Tuesday of Every Month

6:30 p.m. - 8:00 p.m.

Next Meeting

February 4, 2025

Zoom info:

Meeting ID: 880 4231 6588

Passcode: 278985

CRCNA XXXIX

Call for Main Speakers

**We are seeking Convention Speakers for
Friday Evening (Colorado Region),
Saturday Evening, & Sunday Morning**

Main speakers must have 10 years of clean time.

**Please include your name, clean date, and
contact information with your submission.**

Email Recordings to:

**CRCNACHAIR@NACOLORADO.ORG
CRCNAPROGRAMS@NACOLORADO.ORG**

Or Mail to:

**CRCNA XXXIX
PO BOX 1437
DENVER, CO 80201**

**CRCNA will be Nov. 14-16, 2025
Marriott Denver Tech Center
4900 S. Syracuse St. Denver, CO**



For more info about CRCNA, visit nacolorado.org/crcna

CRCNA XXXIX Theme & Logo Contest

**Submit graphic by
March 31, 2025**

**Email Submissions to:
CRCNAWEB@NACOLORADO.ORG**

**Or Mail to:
CRCNA XXXIX
PO BOX 1437
DENVER, CO 80201**

**CRCNA will be Nov. 14-16, 2025
Marriott Denver Tech Center
4900 S. Syracuse St. Denver, CO**



For more info about CRCNA, visit nacolorado.org/crcna

CRRMCO



Colorado Regional Rocky Mountain Camp Out Speakers WANTED!!!



CRRMCO is looking for speakers to share their experience, strength and hope. Send in the name of your nominations.



**Send submissions to email
campout@nacolorado.org
with Speaker as the
subject line.**

*12th annual
CRRMCO
June 6th - June 8th
Turquoise Lake,*

CRRMCO

Colorado Regional Rocky Mountain Camp Out



Theme and Logo Contest

send ideas to Campout@nacolorado.org

Submissions due
March 14th, 2025

Winners announced at
Region March 16th.

12th Annual CRRMCO
June 6th-8th 2025
Turquoise Lake

WRCNA XII Fundraiser

Spaghetti Dinner

50/50 Raffle!



SATURDAY MARCH 1st 2025
5 pm

Come Support the Women's Retreat



\$15 SUGGESTED DONATION

**1237 Pine Street
Boulder, CO 80302**

Legs Unveiling!



WRCNA XII

*August 22, 2025
to
August 24, 2025*

**EMPIRE, COLORADO
AMAZING SPEAKERS
DELICIOUS FOOD
ABUNDANCE OF FELLOWSHIP**

WRCNA CALL FOR SPEAKERS



THE WOMENS RETREAT OF
COLORADO NARCOTICS
ANONYMOUS IS STARTING TO
LOOK FOR SPEAKERS TO
COME TO EMPRE. COLORADO
AT THE END OF AUGUST IN
2025 TO SHARE EXPERIENCE,
STRENGTH AND HOPE!
SUGGESTED CLEAN TIME IS 3
YEARS BUT ANYONE CAN
SUBMIT THEIR TAPE!! EMAILS
AND MAILING ADDRESS FOR
SUBMISSIONS ARE DOWN
BELOW.
LAST DAY FOR SUBMISSION
WILL BE MARCH 1, 2025



PROGRAMS.WRCNA@GMAIL.COM

WRCNA

P.O. BOX 1437

DENVER, CO 80201

Attachment D: CRSCNA - EXPENDITURE VOUCHER

PLEASE PRINT LEGIBLY - Give 1 copy to CRSCNA Secretary *with your proposed financial motion*

I request that a check be drawn for the materials, equipment and/or services which are described on the attached order, invoice or receipt and/or general narrative or motion.

Type of Items / Purpose: _____

RDA Travel to Dec RMZF meeting in Boise

Pre-Tax Amount: _____

Sales Tax (if any): _____

TOTAL: \$538.83

Printed name, address and telephone Mike Hooten

Number of the vendor or person to whom this check should be made payable mikehooten@gmail.com

Mail? _____
Give to Requester for hand delivery? _____

Telephone: 303-819-8625

Above items: Purchased by bid or multiple price quotes? Yes No Not Applicable
(If "Yes" keep records in your files)

Is this a reimbursement? Yes No (If "Yes" attach original receipt and circle amount due you)

If this is a deposit, state the balance & date due: \$ _____

Is this an "advance" for a known/estimated expense? Yes No If "Yes," when do you

expect to be able to make a final settlement *with receipts*? _____

Mike Hooten 303--819-8625 Date 12/15/24

Requester's Printed Full Name & Telephone # Signature _____

CRSCNA SECRETARY'S USE -
CRSCNA vote/action and date: _____

TREASURER'S USE -
Check # _____ Dated _____ Posted _____

CRSCNA - EXPENDITURE VOUCHER

Please use ink and print legibly. Retain 1 copy; forward 1 copy to CRSCNA Secretary with your Proposal.

DO NOT USE THIS FORM TO REQUEST ADVANCE FUNDS.

Advances require that you submit a completed CRSCNA - ADVANCE FUNDS REQUEST form to the CRSCNA Secretary with your Proposal.

I request that a check be drawn for the materials, equipment, services or other expenses described on the **attached** order, invoice or receipt and/or general narrative or proposal.

Type of Items / Purpose: _____ Pre-Tax Amount: \$41.99

Large Postit pads for IDT workshops Sales Tax (if any): \$3.65

_____ **TOTAL: \$45.64**

Is this an approved Budget expenditure? Yes No If "Yes," Budget Group and Item
 Detail / Line Name: Regional Delegate Team Miscellaneous Supplies & Expenses

Print name, address and telephone number of the vendor / person this check should be made payable to: Mike Hooten
Paypal or Venmo

Mail? _____ mikehooten@gmail.com
 Give to Requester _____
 for hand delivery? _____ Telephone 303-819-8625

Is this an exact price or an estimated cost? Exact

Above items purchased by bid or multiple price quotes? Yes No Not Applicable
(If "Yes," keep records in your files.)

Is this a reimbursement? Yes No (If "Yes," attach original receipt and circle amount due you.)

If this is a deposit, state the balance & date due: \$ _____

Mike Hooten Michael Hooten Date 01/02/2025
 Requester's Printed Full Name Signature

CRSCNA SECRETARY'S USE ONLY
 CRSCNA vote/action and date: _____

TREASURER'S USE ONLY
 Check # _____ Dated _____ Posted _____