

Auction	251.50
Jacket Raffle	126.-
merchandise	91.-
Jacket Auction	95.-
soft drinks	22.-
door	146.-
donation	200.00 40.-

total 771.50

- 257.33^{seed}

514.17

Mark Finkling
Dee Butler

10/31/15

New Business

did ATF Bill
Books to Davless County

halloween report

Dear Area,

I want to Thank you for giving me the experience to serve in the position as ad hoc, it was a learning experience for me.

I really appreciate all the help I got from everyone with sitting it up and cleaning up I could not do without all of you helping me out.

We made our seed money back, we had a pretty good turn out except only 2 people brought chili which was kind of disappointing. It worked out

Robin, went and got some pizza and chicken, which worked out great I really appreciated that.

But our total sales we ended up doing 771.50 which is pretty good. Kcrna gave me back 257.33 to make up for what I spent out of the seed money,

I have all the seed money to return to area today. I have all the receipts attached also, if anyone has questions or concerns about it please to contact me.

In Loving service

Dee B.

PI
Report

NOV 1, 2015.

Dear Area PI going okay
getting more support.

Thank you. We
didn't do trickier
Treat Dash this
year in Mt Vernon.

Phone line going okay.

I'm doing it now.

Is anyone interested
in doing it for a
month? Clean time
requirement one year.

That's All.

Thanks for allowing
me to serve.

IN Loving Service

Jenny H.

John R. Young
Web Services Report Nov 1, 2015

Visitors to site Last Week - 469

Past Month - 1853

Past Year - 18,675

- * Lately my work schedule has allowed me the opportunity to spend a little more time to work on the site.
- * Last month we had one contact through the site email link requesting directions to a meeting that evening. I contacted a gender appropriate member to contact the person.
- * This prompted me to add Google Maps to the Meeting List page. I have done this & ~~now~~^{next} will work on making it searchable.
- * I finished testing the page to post photos on, and unlocked it so it can be seen now. I also have a password protected site for addicts to view only. I will decide which one to use for posting pics from Area & Group Functions & Events.
Thanks, JOHN Y.

Treasurer Deposit Report for: NOVEMBER 2015

Dear Across The Rivers Area:

I collected and deposited monies as noted below at the OCTOBER ASC, this is submitted for your review.

Donations Made at the			Literature Sales at the		
	OCTOBER	ASC		OCTOBER	ASC
A Step Forward	\$ 0.43		A Step Forward	\$ 45.57	
Exact Nature	\$ 39.42		Exact Nature	\$ 17.14	
Monday Night Raw	\$ 0.03		Monday Night Raw	\$ 33.82	
Saturday Nite Live	\$ 20.55		Saturday Nite Live	\$ 19.45	
Saving our Spirituality	\$ 12.04		Saving our Spirituality	\$ 3.96	
Stairway To Recovery	\$ 36.80		Stairway To Recovery	\$ 4.20	
Together We Can	\$ 11.71		Together We Can	\$ 38.42	
We do Reover	\$ 25.42		We do Reover	\$ 74.58	
Total Group Donations:		\$ 146.40	Total Literature Sales		\$ 237.14

Balance at last ASC meeting:		\$ 142.38
Deposit:		
Total Donations made in OCTOBER	\$ 146.40	
Total Literature Sales in OCTOBER	\$ 237.14	
Total Deposits		<u>\$ 383.54</u>

Balance after Deposit: \$525.92

Check #	Less expenses paid in OCTOBER	
2316	Friends of 318, Inc. Rent	\$ 65.00
2317	MINDY SEC EXP	\$ 8.01
ON LINE	WOW	\$ 29.90
2314	POST OFFICE.NEW KEYS	\$ 18.00
2315	DEE B.. HALLOWEEN FUND.SEED MONEY	\$ 325.00
Total Expenses:		<u>\$ 445.91</u>
balance as of	11/1/2015	\$ 80.01

I have attached the current account information I obtained from the bank website
I thank you for the chance to serve this fellowship

In Loving Service,
JANIS M.

Transactions NOT cleared

CK# 2310 - 65.00
 CK# 2311 - 65.00
 CK # 2314 - 65.00
 CK # 2317 - 8.01
 on line lit - 372.13
 on line wow - 29.90

 total \$605.04
 not cleared

Bank
 Balance \$685.05
 subtract - 605.04

 transaction's
 NOT
 cleared

\$80.01 is our
 checkbook
 BALANCE



Summary Details Alerts eStatements Stop Payment Search/Download

Free Business Checki - 0904

Go

Print

Account Details

Account Number:	xxxx-xxxx-0904	Nickname:	Free Business Checki - 0904
Current Balance:	\$685.05	Available Balance:	\$685.05
As of Date:	11/01/2015	Interest Rate:	0%
Interest Paid YTD:	\$0.00	Interest Paid Previous Year:	\$0.00

Pending Transactions

There are no pending transactions for this account.

Transaction History

Date	Check Number	Transaction Type	Description	Debit	Credit	Running Balance
10/30/2015		Counter Deposit	COUNTER DEPOSIT		\$383.54	\$685.05
10/26/2015	2313	Check	CHECK	\$25.63		\$301.51
10/26/2015	2315	Check	CHECK	\$325.00		\$327.14
10/08/2015	2314	Check	Check	\$18.00		\$652.14
10/06/2015	2312	Check	Check	\$17.04		\$670.14
10/05/2015		ACH Withdrawal	WIDE OPEN WEST CABLE TV NARCOTICS *ANONYMO	\$28.81		\$687.18
10/02/2015		Counter Deposit	Counter Deposit		\$586.18	\$715.99

1-7 of 7 Transactions

To Whom it May Concern,

Oct. 4 2015

I am writing this to request a copy of the NA BIG Blue Book. I am incarcerated and a member of a recovery program called R.A.R.E (recovery education). NA is a daily program tool and the one here is quite old and a new one would be a huge blessing to my recovery and my fellow sisters as well. If this is possible it would be greatly appreciated.

Daneen Alexander
#25932
101 N.E. Fourth St.
Washington, IN
47501

Thanks &
God Bless,

Daneen
Alexander

#6701

Oct 4, 2013

I am writing to see if
you guys can send me a copy
of the Just for today med.
Book. I am an inmate
at the Davess C. Security in
the RACE program for addictions

Thank you
Nicole Young

Nicole Young #6701
101 NE 4TH ST
Washington, IN
47301