#### **EASC MINUTES**

May 28, 2006

The EASC regular business meeting was brought to order by the chair, Alan, on May 28, 2006, at 1 pm, at the No Name Camp Out in Claremore, Ok. A moment of silence and the serenity prayer followed.

The readings were as follow: Traci read the traditions, Pat H. read the 12 Concepts, and Susan read the JFT Meditation.

The roll was called with  $\underline{7}$  Officers and  $\underline{13}$  GSR's present. Making a total of  $\underline{20}$  voting members with  $\underline{12}$  being a quorum  $(2/3^{rd})$ .

The Secretary read the minutes, they were approved as read.

#### **SUB-COMMITTEE REPORTS:**

<u>Activities</u> – Steve B. reported the following upcoming activities:

June 4 – Original Group Picnic Haikey

Foyil Fireworks Display

June 24 – Fishing Derby (kids up to 14), for the adults; volleyball, softball, and horseshoes, Mohawk Park

July 21-23 – Humpin Down the River

Steve also reported we have a Karaoke machine, but need a microphone and stand.

**H&I** - Falicia reported Traci C. stepped down from TRMC and Melissa H. will now fill the position. H&I presentation to Laureate will be Friday, June 2, 2006. Panel Leader, Heather, will also attend. H&I will be presenting to St. John's Detox in June.

<u>PI</u> – Keith asked for people to see if they have some time during the day to do PI presentations. \*\*He also asked for a poll from the groups concerning spending about \$200.00 on another 5 bus stop bench backs.

\*\*Keith also asked the GSR's to take back these questions to their groups, "What culture is missing from your group? Why do you think they are missing?"

**Literature**: – See Attached.

 Cash on hand
 277.11

 Bank Total
 2289.09

 Inventory
 2862.38

 Ending Bal.
 \$5428.58

The Literature Office hours are Monday noon to 1, and Wednesday noon to 1 and 8:30 pm to 9:30 pm. Tax on Literature is 8.517.

### **AD-HOC COMMITTEE REPORTS**:

By-Laws: No report. Bye.

## **TREASURER'S REPORT**: Traci H. reported:

Beginning Bal. \$2726.30 Revenue 1093.88 Expenses 311.85 Region 0.00 Ending Bal. \$3508.33

Over prudent reserve \$2008.33

**RCM REPORT**: Pam reported no regular business meeting this month.

**WEB CONTACT**: No Report. Not present.

<u>OLD BUSINESS</u>: Alan called for a vote from the GSR's on the following: The General Service Assembly be extended from a 2 day event to a 3 day event.

#For: <u>0</u> # Against: <u>6</u> # Abstentions: <u>5</u> **MOTION FAILED.** 

There is a lack of interest concerning the Outreach Committee.

\*\*The Length of Service concerning the RD delegate position was discussed concerning clarification on the position being filled this June or the following June. A straw poll was taken with 14 votes for the position to end this June.

**ELECTIONS**: Teri C. was elected PI chairperson.

**GSR REPORTS**: Reports were given by the following NA Groups.

Sapulpa NA – Ronnie

Bristow NA – David S.

Tulsa Original Group – Les
Grove Refuse to Use – Kathy
Salina Better Late Than Never – Trish
Claremore NA – Bobby
Cleveland Road to Recovery

Survivors in Recovery - Pat
Chelsea Group NA – Rob C.
Pryor Hump Day NA – Larry
Jay Last Chance – Chuck
Tulsa SharinNRecovery – Jerry
Grove SpiritDay Connect-Buck
Mc Against All Odds - Judd

<u>NEW BUSINESS</u>: Judd announced a new NA group in Hartshorn, OK, to meet on Tuesday, Thursday, and Friday at 8pm, 912 Cherokee. Adam informed EASC he would like to start one in Disney, OK.

## **DISBURSEMENTS**:

2 starter packs \$ 100.00 Region \$ 2008.33

Tulsa Peace of Mind – David

<u>ANNOUNCEMENTS</u>: The next Unity meeting, 6/3/06, Rebels with a Cause, Muskogee. Next Area Meeting, 6/25/06, Tulsa, 12 &12. July Unity Meeting will be held at Pryor Humpin Down the River.

<u>CLOSING</u> – Since there was no further business to be brought before the group the meeting was adjourned. Everyone circled up and closed with the serenity prayer.

Respectfully submitted

Cheryl S. EASC Secretary

# E. A. S. C. LITERATURE OFFICE MAY 2006 REPORT

Beginning Bank Balance \$ 1,294.56
Bank Deposits \$ 994.53
New Bank Balance \$ 2,289.09

Cash on hand \$ 277.11

Literature office inventory amount \$2,862.38

Grand Total Amount for May 2006 \$ 5,428.58

Sales report in literature office for May 2006

 Sub
 Taxes
 Net

 Total
 paid in
 Total

 \$1,023.20
 \$ 86.84
 \$ 1,110.04

Everything is running smoothly! Special thanks for EASC group members and groups for all the outstanding support in support EASC Literature Office!

In Loving Service,

Teresa T.

Les D.

Steve B.