

Rent's				
activities	\$ 10.00		priorities based on point system	
area	\$ 20.00			
H&I	\$ 5.00	#1	Rents	69
storage	\$ 36.31	#2	phone	65
po box	\$ 5.00	#3	website	51
RCM	\$ 130.00	#4	meeting list	41
H&I lit	\$ 75.00	#5	RCM	37
BTW lit	\$ 60.00	#6	H&I lit	31
Helpline	\$ 40.00	#6	activities	26
website	\$ 3.50	#8	BTW	25
PR	\$ 10.00	#9	PR	16
meeting list	\$ 41.00			
activities	\$ 40.00			
monthly budget	\$ 475.81			
monthly donations	\$ 409.59			
	\$ 442.00			
	\$ 223.90			
	\$ 304.66			
	\$ 170.44			
	\$ 207.48			
	\$ 1,056.95			
	\$ 426.12			
	\$ 645.38			
	\$ 289.25			
	\$ 525.63			
	\$ 126.75			
total yearly	\$ 4,828.15			
monthly average	\$ 402.34			

Meeting was brought to order by our chairperson. No roll call was taken. On open floor the Literature Chair person stated she had misappropriated NA funds by taking lit money, she spent \$10.00 and then replaced it.

We then had some discussion as to how we would accomplish the budget meeting it was mostly decided to use the form presented by our chairperson. Our treasure and another addict were able to produce the information needed to decide what our bills are, we also incorporated what we pay for in literature for the BTW and H&I meetings. We then prioritized our findings. We did not balance our budget and it was decided to not produce meeting list at this time. No other business was done, meeting was adjourned.