

**RRAGS COMMITTEE MINUTES**

**July 12, 1992  
2322 CHARLES ST.  
FREEDOM TO GROW  
ROCKFORD, IL**

Meeting opened @ 2:00 p.m. with a moment of silence followed by the "We" version of the Serenity Prayer, the Twelve Traditions and the Service Worker's Prayer. Five groups were present. In attendance were Brian L, Karen S, Teresa P, William K, Gary T, Earl P, Fuzzy W, Larry M, Laurie V, Oliver E, Eugene S, Gloria S, Shelly G, Tony A, Larry H, Jim F, Barney W, Chad H. There were two newcomers. **Welcome!!**

Voting procedures were reviewed. Attendance list passed around. Minutes were reviewed.  
Motion: To accept the minutes - 2nd - carried.

**CHAIRPERSON'S REPORT**

All GSRs take back to your groups that we could always use support and new ideas. Also a reminder that next month in Sterling are elections for officers of RRAGS. Officers that will be elections for are Chairperson (2 yrs. clean), Vice-Chairperson (1 yr. clean), Secretary (1 yr. clean), Alternate-Treasurer (1 yr. clean), Alternate ASR (2 yrs. clean). Please be **"Part Of"** if you are willing to serve.

**VICE-CHAIRPERSON'S REPORT**

No report, no contact on absentee.

**SECRETARY'S REPORT**

No report, late arrival. Thanks to Shelly G. for taking minutes.

**TREASURER'S REPORT**

No bank statement distributed, no final balance. Checkbook balance for July is \$3926.28. Bank statement is 3886.70. Off \$39.58. Treasurer is confused. Laura L. turned in monies for July 4th bash.

Motion: To see two reports next month (June & July) - 2nd - carried.

**ALTERNATE TREASURER'S REPORT**

No report.

**ASR REPORT**

Thank you so much for allowing me to serve for the last few years. I am now turning everything over to Gary T., who I'm sure will do a great job as always. GIRSCNA is doing some good stuff financially and we now know what monies we actually need. "WE HAVE DIRECTION." Regional Treasurer report is attached. Working on priority list. Had elections last month. Regional Activities Committee Chair and Regional Alt.-Secretary needs to be filled.

**ALTERNATE ASR REPORT**

Has been getting involved in Regional Activity meeting.

AFS REPORT

(2)

AFS REPORT

(5)



AFS REPORT

Not present, no contact

LITERATURE REPORT

Invoices C.S.O. 1.) Area stockpile \$342.50 + 2.) H&I stockpile \$159.00 = \$501.50. Gold plated medallions are available from World Service.

PUBLIC INFORMATION REPORT

Helpline had one concern which was taken care of. Also they have a new supervisor, Becky Lindquist. We had a good conversation and accomplished many unanswered questions that she had. We also negotiated index No. ...

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Not present, no contact

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PUBLIC INFORMATION REPORT

Helpline had one concern which was taken care of. Also they have a new supervisor, Becky Lindquist. We had a good conversation and accomplished many unanswered questions that she had. We also negotiated money, we now will be paying a flat rate of \$50.00 per month, no cost for relays which was 25 cents per, and that is a \$6.75 reduction monthly on base rate. This started July 1st.

HOSPITALS & INSTITUTIONS REPORT

We are having problems with panel members not showing up for scheduled orientations. We are in a lot of facilities (increase of approximately five facilities) with not enough support from N.A. members. The flyer I gave to GSRs last month to generate support, gave us one response and there were no new faces this month at the subcommittee. We voted on two new motions, both carried at the subcommittee. The first was to add the new IP "FOR THOSE IN TREATMENT" to the H&I stockpile. The other was to have an H&I stockpile of 200 IPs for each of the IPs currently ordered for H&I and 200 white books.

OUTREACH REPORT

Still open.

POLICY & PROCEDURE REPORT

Shelly G. volunteered - 2nd - carried. **CONGRATULATIONS!**

CONVENTION COMMITTEE REPORT

First convention committee meeting was held on June 19th. Basic motions were voted on. i.e. - meeting agenda, account to be at First National, voting privileges. Convention committee guidelines were purchased for those who needed one. All subcommittees held their first meeting this week. (More will be revealed). Election for Funding & Entertainment was held - Jim F. of Rockford accepted the position. **Congratulations!** Next convention meeting will be July 25th @ 10:00 a.m. @ Unity. Agenda: Date and theme.

Requested that bank statement be available at ASC meeting.

Motion: RRCNA II to include CAR review - 2nd - carried.



GROUP REPORTS

UNITY GROUP

Average attendance is 15. No ASC donation.  
Chairperson workshop will be Saturday July 25, 1992 at 12:00 noon. Saturday 4:00 and Sunday 3:00 and 10:00 a.m. needs support.

NEW YOU GROUP

Average attendance 8-10 people. No ASC donation.  
July 19th there will be a potluck and speaker meeting, starts at 5:00 p.m., speaker at 7:00. Our normal speaker meeting will be on July 14th which is a Tuesday, starts at 7:00. We will be electing an alternate GSR at our next business meeting, July 26th at 4:00.

HIP TO BE SQUARE

Average attendance 6-8 people. ASC donation is \$76.00.  
Saturday meetings in serious need of support.

WESTSIDE GROUP

Average attendance is 10-15 people. ASC donation is \$5.00.  
New meeting is Friday at 7:00 p.m. Potluck-speaker meeting Sunday July 19. Potluck at 5:00 p.m., speaker (Debbie W.) at 6:00.

Motion: Westside Group would like to be added to ASC rotation list - 2nd - carried.

Motion: Westside Group after Sterling before Freeport - 2nd - carried. First one will be September 13, 1992.

FREEDOM TO GROW

Average attendance is 10-20 people. No ASC donation.  
New meeting Thursday at 10:30 a.m. Saturday, July 25, potluck-speaker meeting, dinner 6:30, speaker 7:30. Diana L. from Rockford will be speaker.

GROUPS NOT PRESENT

NEVER ALONE GROUP - Mendota  
JUST FOR TODAY - Pecatonica  
OREGON  
KISS ASS - Rockford  
STRENGTH THRU SPIRITUALITY - Rockford  
CLEAN GROUP - Rockford  
FREE GROUP - Rockford  
SERENITY - Savanna  
LOVE GROUP - Dixon

OLD BUSINESS

Motion: \$1200.00 to W.S.O. - 2nd - defeated.  
Motion: \$1200.00 to Greater Illinois Region - 2nd - carried.

GSRs please take back to your groups, we still need Outreach Chairperson.



NEW BUSINESS

Concerned about lack of support, involvement at sub-committee meetings. GSRs take back to groups, we need help!!

Elections next month for sub-committees.

Motion: To move ASC to September 13 @ Westside Group at 1057 West St. - 2nd - carried.

7th tradition taken. Motion to close - 2nd - carried.

Westside Group has verified September 13, 1992 for ASC. This will be at 1057 W. State, Rockford, IL.

See attached flyer for next ASC location August 2, 1992 @ 2300 W. LeFevre Rd., Sterling, IL (Hip To Be Square) group.

IN LOVING SERVICE,  
GLORIA S





# Greater Illinois Regional Service Conference

P. O. Box 6326 Peoria, Illinois 61601-6326

## GIRSCNA Budget: Reserves and Expences (revised 6-10-92)

### Regional Expences:

|                 |          |
|-----------------|----------|
| Rent & PO Box - | \$170.00 |
| Chairperson -   | \$10.00  |
| Secretary -     | \$50.00  |
| Treasurer -     | \$10.00  |
| <hr/>           |          |
| Total -         | \$240.00 |

### Working Reserves:

|              |          |
|--------------|----------|
| Activities - | \$10.00  |
| H&I -        | \$10.00  |
| PI -         | \$30.00  |
| Literature - | \$50.00  |
| RSR -        | \$50.00  |
| <hr/>        |          |
| Total -      | \$150.00 |

### Prudent Reserves:

|                  |            |
|------------------|------------|
| Activities       |            |
| Event Fund -     | \$500.00   |
| Delegate         |            |
| Travel Fund -    | \$2,000.00 |
| MCC Board Rep. - | \$25.00    |
| <hr/>            |            |
| Total -          | \$2,525.00 |

### Miscellaneous Expences:

|                 |         |
|-----------------|---------|
| Conference      |         |
| Agenda Report - | \$50.00 |
| <hr/>           |         |
| Total -         | \$50.00 |

### WSC Donation:

Send All Money Over Reserves

Grand Total for GIRSCNA Prudent Reserve - \$2,965.00



# TREASURER'S REPORT

June 14, 1992

Previous Balance

\$713.44

Income:

|                     |                  |                |
|---------------------|------------------|----------------|
| 7th Tradition       | \$ 21.00         |                |
| BFA Donation        | \$ 9.65          |                |
| <u>LBA Donation</u> | <u>\$ 100.00</u> |                |
| Total Income        | \$ 130.65        | <u>+130.65</u> |

Total Before Expenses

\$ 844.09

Expenses:

|   |                  |                 |
|---|------------------|-----------------|
| Bradley U. (April Rent)                 | \$ 55.00         | —               |
| P.O. Box Fee                            | \$ 17.50         | —               |
| Replenish PI Working Reserve            | \$ 27.27         |                 |
| Replenish H & I Working Reserve         | \$ 5.80          |                 |
| Reimburse RSR Working Reserve (Copies)  | \$ 50.00         |                 |
| Reimburse Policy & Procedures (Binders) | \$ 22.65         |                 |
| Reimburse Treasurer (Copies)            | \$ 11.82         |                 |
| Reimburse RSR (Travel Expenses)         | <u>\$ 228.97</u> |                 |
| Total Expenses                          | \$ 419.01        | <u>- 419.01</u> |

New Balance

\$ 425.08

Reserves:

|                             |                  |                   |
|-----------------------------|------------------|-------------------|
| Literature                  | \$ 50.00         |                   |
| RSR                         | \$ 50.00         |                   |
| H&I                         | \$ 10.00         |                   |
| PI                          | \$ 30.00         |                   |
| Activities                  | \$ 10.00         |                   |
| MCC Board Representative    | \$ 25.00         |                   |
| Conference Agenda Reports   | \$ 50.00         |                   |
| Activities Event Fund       | \$ 500.00        |                   |
| Regional General Fund       | \$ 240.00        |                   |
| <u>Delegate Travel Fund</u> | <u>\$2000.00</u> |                   |
| Total Expenses              | \$2965.00        | <u>- 2 965.00</u> |

Operational Funds

\$ -2539.92



ROCK RIVER AREA  
GROUP SERVICES

PRESENTS

YOUR NEXT SERVICE COMMITTEE MEETING  
AT

HIP TO BE SQUARE

SELF HELP ENTERPRISES BLD.

2300 W. LEFEVRE RD.

STERLING, IL

AUGUST 2, 1992

YOUR PRESENCE IS REQUESTED TO HELP  
CARRY THE MESSAGE OF N.A. RECOVERY

ALL SUBCOMMITTEES MEET AT HIGH NOON  
ASC BEGINS AT 2:00 SHARP

ANY QUESTIONS, CONTACT YOUR  
GROUP SERVICE REPRESENTATIVE