

**CBANA ASC RECORDER: AREA MEETING DATE: 6/26/2022**

LOCATION – HYBRID (CBRC-3307 Ayers St. CC, TX 78415 & Zoom ID 102-173-585)

OPEN: 2:16pm

**SERENITY PRAYER**

6<sup>th</sup> tradition: Read by Jessica J., 6<sup>th</sup> concept: Read by Paul S.

Absent: A, Absent w/Report: AR, Present: P, Open: O, Stricken: S, New Group: NG

ASC OFFICERS/SUBCOMMITTEES & GROUP SERVICE REPRESENTATIVES							
Position	Name	1 <sup>st</sup>	2 <sup>nd</sup>	Group Name	Representative	1 <sup>st</sup>	2 <sup>nd</sup>
				New Beginnings	Salina S.	A	A
Facilitator	Karah W.	P	P	Back to Basics	Jolene	P	P
Co-Facilitator	Lyman	P	P	Cloud 9	?	A	A
Treasurer	Jason B.	P	P	Survivors	Jerry C.	P	P
Recorder	Julia L.	A	A	Northwest NA	Lyman	P	P
RCM 1	Bill H.	A	A	Sisters in Solution	Kaylee B.	P	P
RCM 2	Tom M.	P	P	Shot Of Hope	Amber	P	P
H&I	Tiffany V.	P	A	Stepping Up	Shelley	P	P
Phoneline	Alex N.	A	A	Conscious Contact	Roxanne	A	A
Activities	Jolene	P	P	Never Again	Herb M.	A	A
PR/PI	Paul S.	P	P	Came To Believe	Jerrie R.	A	A
RBS	Stephen	P	P	A New Hope	Aharon	A	A
Outreach	Matthew M.	P	P	VGONA	Jordan	A	A
Policy	Megan	P	P	The Rock	Teresa	A	A
Literature	Lidilla	P	P	Bayside NA	Lynanne	A	A
Ad Hoc	Tom M.	P	P	Off the Wall	Jeremy H.	P	P
Safe Haven Women's	Angela C.	A	A	Spoken Hearts Again	Dusty	P	P
Recovery 101	Israel	P	P	Saturday Night Live	Richard W.	A	A
Out of Darkness	Curtis M.	P	A	Sisters Seeking Solutions	Alexis	A	A
No Matter What	Seanette	A	A	Keep It Real (RCI)	Joseph	A	A
Men's NA	Markis	P	P	Live Oak County Break The Cycle	Bob S.	A	A

**SERVICE PRAYER:** God grant us the knowledge that we may work according to your divine precepts. Instill in us a sense of your purpose. Make us servants of your will and grant us a bond of selflessness, that this truly be your work, not ours: and that no addict anywhere need die from the horrors of addiction.

**SECRETARY REPORT:** Last month's minutes accepted. April minutes also accepted.

**TREASURER REPORT: Jason**

Starting Balance \$1,849.87

Current Balance \$2,036.20

Prudent Reserve \$2,126.16

Money Out

-\$200.00 Regional Assembly (Check #1028)

-\$350.00 P.I. (Check #1029)

-\$5.00 Simple Account Maintenance Fee

-\$555.00 Total Money Out

Money In

\$527.33 Total Group Donations

\$70.00 RSC Donation

\$24.00 RSC Food Donation

\$120.00 H&I

\$741.33 Total Money In

**RCM1 &2:**

Next RSC in Hill Country August 13. Location TBA.

Motion to ASC: Change the RD budget from \$2,500 to \$6,000.

Motion to ASC: Increase prudent reserve from \$4,500 to \$7,500.

Motion to ASC: Allow AAI to send NA approved literature as requested by inmates.

**H&I: Tiffany**

Cenikor – Needs a case of books \$294.00

Cenikor Residential – All is well. Need more literature.

Cenikor Detox – Male side is well. Female side needs support.

SATF – Needs 0-6 month key tags \$32.50

SATF Women's Side – going well

SATF Men's Side – Nominated and passed for Richard T. as facilitator. He will cover and get a group of willing participants to train and line up to take over.

Next event will be the 4<sup>th</sup> of July event on July 3<sup>rd</sup> at Water's Edge Park.

Submitted \$125 from t-shirt sales. Still have 20 shirts to sell at event – (8) large, (7) xl, (4) 2xl, (1) 3xl., and (4) small for speaker jam event.

Itemized Monthly Expenses – Cases of BT \$294. Key tags for SATF \$32.50. Budget total: \$326.50

**PI/PR: Paul S.**

I am creating schedules & QR codes with direct links to particular sites on the internet i.e. CBANA.ORG and or direct meeting schedule. Please see attached handouts. Submitting a proposal for bus placards. Attended mental health awareness event. Set up PR display, passed out pamphlets, spoke with police captain, passed out schedules, spoke with several community leaders about the new meeting in Beeville. Gave schedules to out-patient counseling service organizations, gave out packets with IP's & schedules. Melissa V. helped me setting up display and with talking with attendees. Received all previous CBANA-PR items from Nora F. Many IP's and archive paperwork, no IP rack was received. Subscribed to a "Dynamic-QR Code"

which allows me to create QR-codes which are trackable. IOW, we can see how many clicks a particular code has been utilized. See attached samples of various printouts. I received the flag for “capture the flag” home group activity. Received CBANA stamp for IP’s and handouts.

Itemized monthly expenses – Fuel for Beeville trip: \$40.07. Flag, flag stand & rubber stamp - \$250.04. IP rack \$40.60. Paper \$27.05. Total spent \$357.76.

Motions for ASC – Buy placards with CBANA info on 10 buses. I am submitting old 2019 bids for costs of 10 bus signage for 1 year. (this motion was tabled to new business)

Discussion: Jessica asks if tracking where QR codes came from will violate anyone’s anonymity, Paul says it will not—the info gathered is only where the click came from

**PHONE LINE:** no report/absent

**ACTIVITIES: Jolene**

Put together a projected cost for the next two months, which include two upcoming events. One is the 4<sup>th</sup> of July event with H&I where we will help with food for the event. The other is a recovery bingo day with a back-to-school supply drive element. We will meet again in the coming weeks to finalize after the bingo suggestion goes back to the home groups.

Itemized Monthly Expenses – For the 4<sup>th</sup> of July event, we plan on providing hot dogs, hamburgers, drinks and chips as well as having a concession stand. For recovery bingo, recovery bingo will be a \$5 donation. Prizes will be literature and school supplies. We will also need food and a venue.

Motion for ASC – I am asking for a budget of \$680 to cover the costs of food and supplies for both events.

Budget tabled to new business.

Discussion: David K. points out that bingo is considered gambling and we need to be cautious to remain compliant with guidelines of our 501c3 status. We are permitted two “gambling” events per year and we usually use one of them for a raffle during RBS which brings in a lot of money.

**OUTREACH: Matt M.**

Requesting reimbursement for March gas (misplaced receipt). Will start looking into starting back up after injections. Still grounded by doctors. April Kingsville, Beeville, Rockport, May Rockport.

Itemized monthly expenses – \$38.46 for month of March but does not have receipt.

Reimbursement for gas without receipt tabled to new business

**POLICY: Megan H.**

Hello family,

I forgot to mention last month that I got clarification regarding alternating policy & budget quarters and believe it’s practical to leave them as alternating.

Section V (Financial Provisions), heading B (Area Budgets), item number one has been updated. The activities subcommittee has been removed from the list of self-supporting subcommittees. This proposal passed in April but was just updated in policy in May due to policy chair’s oversight.

I would like feedback from the Area regarding formatting and stylistic edits to policy. I have created a table of contents for the policy so it will be easier to navigate. This formatting edit does not change any content within policy. I also added a CBANA turtle to the first page purely for style. I will ensure the latest copy of CBANA policy is uploaded after getting feedback on these changes. I will bring a hard copy to the ASC meeting next month.

Thank you for letting me be of service,

Megan

Discussion: no one opposes format & style edits to policy

**RECOVERY BY THE SEA: Stephen S.**

Remaining expenses are \$1300 for tent. One more merchandise order for shirts, two banners . . . u-haul, DJ and ASL interpreter will be paid at the event or after the event. Still working on moving Paypal to Zelle app. Concerned about auction items, have lost a couple items that we generally have available. We are brainstorming ways to come up with some items.

Paid insurance, bag order and items to go in bag are paid for, pre-registration shirt orders all paid for. Made \$360.00 from ESF on Saturday, June 25<sup>th</sup>, 2022. Hospitality earmark total is now \$1,071.28 for food expenses only. Pre-registration artwork is voted on . . .

Itemized monthly expenses – In bank account \$6,526.63. \$520 turned in cash from merchandise and \$269 for hospitality. Total available is \$7,046.63 minus \$802.28. \$6,244.35 was available to spend on insurance, pre-registration item/shirts. \$2,531.51 spent on bags so far.

Stephen asks for auction/raffle items to be donated if possible and encourages people to register for event so final expenses can be paid out.

#### **LITERATURE: Lidilla R.**

People are asking for literature during the month. Not all groups are attending Area or sending any one from groups to get literature or for reports. This needs to be resolved. Lidilla expresses concern that incoming literature chair will not be able to meet people at the clubhouse outside of ASC meetings to fulfill literature orders and asks if there needs to be a policy change. After some discussion, it is concluded that no policy change is needed; the literature chair is not required to be available for literature orders outside of the monthly ASC meetings. Lidilla asks everyone in attendance to spread the word that if literature is needed, it will only be available during ASC meetings. She also reminds us that book prices & medallion prices are going up in January per NAWS.

Accomplishments/Goals: Bringing literature stock back up and returning to self-supporting.

Itemized monthly expenses – Bank balance is \$1,554.96. Check to NAWS for \$926.84 leaving bank balance at \$628.12. PI owes \$255 from 5/15/22.

#### **CBANA Ad-Hoc: Tom M.**

Dear CBANA family ad-hoc has formed and created a spreadsheet to keep track of monthly, quarterly, and yearly expenses with that we are finding policy changes that need to be made listed below. We have made budget forms to help subcommittees to present a budget for upcoming expenses.

Accomplishments/Goals – Add “toner and paper” to admin budget instead of “copies.” Phonline is a subcommittee, but will be paid with other admin expenses. Move annual treasurer report to December. To pay all admin fees in October. Add exception to recurring expenses to say auto-drafts are allowed where auto-drafts are required to sustain services (i.e. phone lines). Add to treasurer's duties including maintaining monthly spreadsheets to reflect incoming and outgoing money.

**OLD BUSINESS:** While establishing quorum, it is noted that not many GSRs are present today. Paul suggests forming an ad-hoc committee for someone to reach out to groups to remind them of ASC. Megan adds that she has gathered email addresses for GSRs for each group so they can at least receive the minutes. Paul's idea for ad-hoc is moved to new business. Lidilla proposes removing groups from the meeting schedule if they don't show up to Area. Tom indicates that policy can't be changed until July. Proposal to remove groups from the schedule if they don't attend Area will be tabled until July.

Tom M. proposes to create an ad-hoc for budgets and timelines for all committees. In that budget/timeline, a spreadsheet will be created that shows when ASC pays for what and when it is paid. The objective is to find out how much each subcommittee spends on quarterly expenses so we know what to set aside every year to keep for the Area. Tom reminds subcommittees that they are required to submit quarterly budgets next month (June). Tom is asking for ASC permission to create the ad-hoc. Stephen seconds the motion.

Jolene asks for more info. Tom explains that we are going back two years to track expenses so we know how much to keep in the Area account to cover expenses. Lyman reminds us that in the past, the Area has sent too much to Region and then we end up short as an Area. The hope is to have this ad-hoc committee's goal accomplished before RBS funds are divided up this year. There are no objections to creating the ad-hoc committee for the budget. Tom invites any interested member to participate in the budget ad-hoc committee which meets on Sunday evenings at his house.

Paul proposes an ad-hoc committee to remind GSRs about ASC and/or act as liaison to groups. Megan indicates that per policy, facilitator and co-facilitator are designated as liaisons between ASC and groups. Megan educates Lyman on utilizing

email address [gsc@cban.org](mailto:gsc@cban.org) as a way to reach all GSRs. He is willing to take on the responsibility of reminding GSRs about the ASC meeting prior to the ASC meeting.

During group reports, Megan asks Seanette if the New Beginnings group (Wed/Fri 7pm) is meeting. She states the person who was there last week did not even know the name of the group. The person who was involved in starting the meeting is unavailable for an indefinite period of time. Tom suggests that outreach attend the meeting, Seanette says they have been out there. She says the Monday meeting (No Matter What group) is going strong, but the Thursday meeting has been discontinued. Paul says what we have done in the past is to make a flyer for the group that is struggling and provide helpline info to community agencies. Stephen suggests sending a trusted servant to the meeting to offer to guide them the NA way. Lyman would be able to attend on Wednesday. Megan & Stephen are willing to attend a Friday meeting. Ryan also volunteers to attend.

**NEW BUSINESS:** Subcommittee quarterly budgets approved

H&I-\$800.

Activities-\$680.

PR/PI-\$600.

Outreach-\$450.

Outreach's request for reimbursement for March expenses without a receipt is approved.

PI/PR's proposal for bus placards is tabled until current quotes/estimates can be obtained regarding the cost.

Discussion regarding New Beginnings group: Lyman attended on a Wednesday night. Stephen, Jolene and Megan attended on a Friday night. All agree that the meeting should remain on the schedule and that the chairperson is doing the best he can. All agree that the meeting needs support. Paul asks if they need a literature rack & IPs. Megan says the group did not ask for anything, but that it's probably a good idea.

Discussion regarding recorder & phone line chair—both service positions have not been present at ASC for two consecutive months (including June ASC), so the positions are going to be available for someone to step up and fill. Megan reached out to phone line chair to see if he plans to continue this position, but has not heard back from him.

Tom brings up policy changes for GSRs to take back to group related to the budget ad-hoc committee. These ideas will be brought up as proposals during July ASC and voted on.

- Add “toner and paper” to admin budget instead of “copies”
- Phone line is a subcommittee, but will be paid along with other admin expenses
- Move annual treasurer report in December
- To pay all admin fees in October
- Add exception to “recurring expenses shall be paid by check” to say “auto-drafts are allowed for instances where auto-drafts are required to sustain the service” (i.e. phone line)
- Add to treasurer's duties: maintain monthly spreadsheet to reflect incoming & outgoing money
- Propose quarterly budget form & unbudgeted item form

Capture The Flag—Spoken Hearts Again was chosen at random to take home the flag.

CLOSE MEETING: 5:06PM

NEXT MEETING 7/17/22

**STATEMENT OF ACCOUNT**

STATEMENT DATE: 05-31-2022  
MEMBER NUMBER: [REDACTED]  
PAGE: 1 of 2

**RETURN SERVICE REQUESTED**

190186-1.1 0 5-1.6 2cc



COASTAL BEND AREA OF NARCOTICS ANONYMOUS  
3621 AUSTIN ST  
CORPUS CHRISTI TX 78411

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**STATEMENT SUMMARY**

Account Number	Type	Balance
[REDACTED]	Business Share Savings	\$2,126.16
[REDACTED]	Business Simple Checking	\$686.20
<b>Share Account Total:</b>		<b>\$2,812.36</b>

**BUSINESS SHARE : COASTAL BEND AREA OF NARCOTICS ANONYMOUS : [REDACTED]**

Starting Balance	Deposits	Dividends Paid	Withdrawals	Service Charges	Ending Balance
\$2,126.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,126.16
				Dividend Earned 05-01-2022 to 05-31-2022:	\$0.27
				Average Daily Balance for Statement Period:	\$2,126.16
				Minimum Balance during Statement Period:	\$2,126.16
				Annual Percentage Yield Earned (APYE):	0.150%
				Dividend Paid Year-to-Date:	\$0.79

**Transaction History for [REDACTED]**

There is no activity for this account

**BUSINESS SIMPLE : COASTAL BEND AREA OF NARCOTICS ANONYMOUS : [REDACTED]**

Starting Balance	Deposits	Dividends Paid	Withdrawals	Service Charges	Ending Balance
\$1,849.87	\$1,491.33	\$0.00	\$2,650.00	\$5.00	\$686.20

**Transaction History for [REDACTED]**

Date	Description	Withdrawals	Deposits	Balance
05-01-2022	Starting Balance			\$1,849.87
05-10-2022	Over Counter Check 1028	-200.00		\$1,649.87
05-14-2022	Withdrawal Transfer to R Turincio X8339	-250.00		\$1,399.87
05-14-2022	Deposit Transfer from R Turincio X8339		250.00	\$1,649.87
05-17-2022	Check 1029	-350.00		\$1,299.87
05-19-2022	Deposit		741.33	\$2,041.20
05-20-2022	Withdrawal Transfer to R Turincio X8339	-250.00		\$1,791.20
05-21-2022	Withdrawal Transfer to R Turincio X8339	-250.00		\$1,541.20
05-21-2022	Deposit Transfer from R Turincio X8339		500.00	\$2,041.20

**BUSINESS SIMPLE : COASTAL BEND AREA OF NARCOTICS ANONYMOUS : [REDACTED] - Continued**

**Transaction History for [REDACTED] - Continued**

Date	Description	Withdrawals	Deposits	Balance
05-23-2022	Withdrawal Transfer to R Turincio X8339	-250.00		\$1,791.20
05-24-2022	Withdrawal Transfer to R Turincio X8339	-100.00		\$1,691.20
05-27-2022	Withdrawal Transfer to R Turincio X8339	-1,000.00		\$691.20
05-31-2022	Simple Account Maintenance Fee	-5.00		\$686.20

**Drafts for [REDACTED]**

Date	Draft Number	Amount	Date	Draft Number	Amount
05-10-2022	1028	\$200.00			
05-17-2022	1029	\$350.00			

(\*) Denotes a missing draft  
(E) Denotes an Electronic Draft

**Summary of Overdraft and Returned Item Fees**

	Total for this Period	Total Year-to-Date
<b>Total Overdraft Fees</b>	0.00	0.00
<b>Total Returned Item Fees</b>	0.00	0.00

## GROUP REPORTS:

Back to Basics (CC): 3307 Ayers (CBRC) and 5501 McBride Lane (Cenikor)

GSR: Jolene R. Alt GSR: Fredy W.

Meeting: Thursday & Friday 8pm (clubhouse), Wednesday 6pm (Cenikor)

Avg. Attendance: 15, ASC Donation: Newcomers welcomed each week: 3

Members celebrating clean birthdays: Fredy W. & Jolene R.

Bayside NA (Port Lavaca): 213 E. Austin St. (Grace Episcopal Church) and Zoom ID 635-548-8452

GSR: Lynanne C. Alt GSR: open

Meeting: Tuesday & Thursday 7pm

Avg. Attendance: 12, ASC Donation: \$0, Newcomers welcomed each week: 0-1

Came To Believe (CC): 3307 Ayers (CBRC)

GSR: Jerrie R. Alt GSR: open

Meeting: Sunday 8pm

Avg. Attendance: ASC Donation: \$0 Newcomers welcomed each week:

Cloud 9 (CC): 622 Airline Rd (St. Bartholomew's Church-scout hut) and Zoom ID 453-269-5016

GSR: ? Alt GSR: ?

Meeting: in-person Wednesday 8pm & Friday 10pm, Zoom Tuesday 8pm & Sunday 8pm

Avg. Attendance: 10, ASC Donation: \$0, Newcomers welcomed each week: 1

Conscious Contact (CC): Zoom ID 485-142-931

GSR: Roxanne N. Alt GSR: open

Meeting: Sunday 10am

Home-group Members: 6, Avg. Attendance: 30, ASC Donation: \$0, Newcomers welcomed each week:

Keep It Real (CC): 626 Robinson (RCI)

GSR: Mike P. Alt GSR: Joseph

Meeting: Monday-Friday 8-9pm

Avg attendance: ASC Donation: \$0, Newcomers welcomed each week:

Live Oak County Break The Cycle (George West): 1417 South Hwy 37 Access Rd (Brush Country Cowboy Church)

GSR: Bob S. Alt GSR: open

Meeting: Saturday 7pm

Avg. Attendance: ASC Donation: Newcomers welcomed each week:

Men's NA Meeting (CC): 622 Airline Rd (St. Bartholomew's Church-scout hut)

GSR: Markis Alt GSR: open

Meeting: Wednesday 6:30pm

Avg. Attendance: 12, ASC Donation: \$0, Newcomers welcomed each week: 2

Never Again (Ingleside): 2571 Avenue D

GSR: Herb M. Alt GSR: open

Meeting: Wednesday 6:30pm

Home-group members: Avg. Attendance: ASC Donation: \$0, Newcomers welcomed each week:

A New Hope (Beeville): 106 E. Cleveland St. (First United Methodist Church)

GSR: B.J. Alt GSR: open

Meeting: Wednesday 7pm

Home group members: 4, Avg. attendance: 4, ASC Donation: \$0, Newcomers welcomed each week:

New Beginnings (Kingsville) 819 N 3<sup>rd</sup> St. 78363

GSR: Salina S. Alt GSR: Open

Meetings: Wednesday & Fridays 7pm

Avg Attendance: 5, ASC Donation: Newcomers Welcomed Each Week: 4

No Matter What (Kingsville): 1900 S. Brahma Blvd (First Christian Church)

GSR: Lori C. Alt GSR: Seanette B.

Meeting: Monday & Thursday 8pm

Avg Attendance: 5-10, ASC Donation: \$40, Newcomers welcomed each week: 5

Northwest NA (Calallen): 13026 Leopard St. (St. Andrew's Church)

GSR: Frank H. Alt GSR: Don B.

Meeting: Monday & Thursday 7pm

Home-group Members: 10, Avg. Attendance: 6- 8, ASC Donation: \$0, Newcomers welcomed each week: 1

Off the Wall (CC): 4710 Alameda (South Shore Christian Church) and Zoom ID 272-2760-415

GSR: Jeremy Alt GSR: Victoria

Meeting: in-person Monday-Friday noon & Saturday 8pm, Zoom Monday-Sunday noon & Saturday 8pm

Home-group Members: 58, Avg. Attendance: 55, ASC Donation: \$50 Newcomers welcomed each week:

Out Of Darkness (CC): 3307 Ayers (CBRC)

GSR: David K. Alt GSR: open

Meeting: Thursday 6:30pm

Home-group members: 4, Avg. Attendance: 9, ASC Donation: \$0, Newcomers welcomed each week: 2

Recovery 101 (CC): 3307 Ayers (CBRC)

GSR: Israel O. Alt GSR: open

Meeting: Monday & Tuesday 8pm

Avg. Attendance: 24, ASC Donation: Newcomers welcomed each week:

The Rock (Rockport): 814 Wharf St.

GSR: Teresa L. Alt GSR: open

Meeting: Sunday 8pm

Avg. Attendance: ASC Donation: Newcomers welcomed each week:

Safe Haven Women's Recovery (Beeville): 106 E. Cleveland St. (First United Methodist Church)

GSR: Angela C. Alt GSR: open

Meeting: Tuesday & Thursday 12pm

Home-group members: Avg. Attendance: ASC Donation: \$0, Newcomers welcomed each week:

Saturday Night Live (CC): 3307 Ayers (CBRC)

GSR: Richard W. Alt GSR: open

Meeting: Saturday 6:30pm

Avg. Attendance: ASC Donation: Newcomers welcomed each week:



Shot Of Hope (CC): 3307 Ayers (CBRC)

GSR: Chris W. Alt GSR: Mario V.

Meeting: Wednesday 8pm

Home-group Members: 15, Avg. Attendance: 55, ASC Donation: \$50 Newcomers welcomed each week:

Sisters In Solution (CC): 622 Airline Rd (St. Bartholomew's Church-parish Hall)

GSR: Kaylee B. Alt GSR: open

Meeting: Wednesday 6:30pm

Avg. Attendance: 6, ASC Donation: \$0, Newcomers welcomed each week: 3

Sisters Seeking Solutions (Victoria): 401 S. Moody St.

GSR: Alexis M. Alt GSR: Robbie J.

Meeting: Sunday 2pm

Avg Attendance: ASC Donation: Newcomers welcomed each week:

Spoken Hearts Again (Victoria): 401 S. Moody St.

GSR: Tosha Alt GSR: Dusty R.

Meeting: Mondays 7pm & Saturday 9pm

Avg Attendance: 25, ASC Donation: \$0, Newcomers welcomed each week:

Stepping Up (CC): 3707 Santa Fe (Parkway Presbetyrian)

GSR: Shelley M. Alt GSR: Bill H.

Meeting: Monday, Tuesday, Friday 6:30pm

Avg. Attendance: 20-25, ASC Donation:0 Newcomers welcomed each week: 2-4

FUN DAY LABOR DAY WEEKEND SHIRT DESIGNS "STEPPIN UP" THEMED

Survivors (CC): 3307 Ayers (CBRC)

GSR: Jerry C. Alt GSR: open

Meeting: Sunday 10am

Home-group members: 4, Avg. Attendance: 7-10, ASC Donation: \$0 Newcomers welcomed each week:

VGONA (Victoria): 1302 Louis St. (St. Francis Church)

GSR: Daniella Alt GSR: Jordan B.

Meeting: Sunday 6pm, Wednesday & Friday 7pm, Thursdays 7pm

Avg. Attendance: 15, ASC Donation: \$0, Newcomers welcomed each week: 0-1