

AR Regional Service Committee Minutes  
11/7/2020– Hosted by Northwest Arkansas

**SATURDAY MEETING**

**WORKSHOP** – No Workshop

**OPENING** – (Pat) - opening the meeting with the Serenity Prayer at 10:00

**READINGS** – Members read the 12 Traditions, 12 Concepts read, 1<sup>st</sup> & 2<sup>nd</sup> paragraphs of Tradition 2, Definition and Purpose of RSC.

**ROLL CALL**

ARVANA	Jacob G. Present	RCM	
AWOL (Loner Group)	Eric B. Present	RCM	
	Gary P.	ALT	Present
Central Arkansas Area	Present		David H. RCM
		ALT	
CRANA	Jacob E.	RCM	Present
Present	Ashley L.	RCM	
FUACNA			David C.
RCM	Present	ALT	
NWAANA	Present		Chuck B. RCM
ORACNA	Anthony C.	RCM	1 <sup>st</sup> absent
		ALT	

***QUORUM WAS MET***

**ADMIN COMMITTEE**

Chair: Pat P. - Present

Vice Chair: Joseph C. - Present

Regional Delegate: Dyanne S. - Present

Regional Delegate Alt: Glen W. - Present

Secretary: Zenia F. - Present

Secretary-in-training: - Vacant

Treasurer: Alicia A. - Present

BMLT Coordinator: Vacant – Policy and Procedures is coming up with the guidelines

**SUBCOMMITTEES:**

Literature: - Vacant

Outreach: -  
Phonelines: -  
Policy and Procedure: Marc S. - Present

Vacant  
Vacant

Public Relations/H&I: - Vacant  
Ad Hoc-Guidelines Website Social Media: Alicia A. -  
Convention Committee: Dyanne S. - Present

Present

**SECRETARY REPORT:** (Old & New Business, Open Sharing, and Elections)  
Minutes read accepted as they were written and emailed.

**TREASURER REPORT:**

Actual: \$5345.67  
Accruals: \$855.00  
Travel: \$1748.17  
Prudent Reserve: \$2742.50

Beginning working balance: \$520.39

**RD REPORT:** Dyanne E.C. - See Attached Report  
Region Delegate Report – 11/7/20

SPAD project is still accepting submissions for Spiritual Principle a Day project. The plan is to have the project ready for fellowship review in by the 2022 WSC. You can participate by going to na.org, click on “For Members”. You will find all new literature projects there.

Including:

Local Service Toolbox project  
Conventions and Events Toolbox project  
Service System project  
The Future of the WSC project

Please check out these projects and new literature and participate in the progress of our fellowship.

There is an open webinar about virtual meetings scheduled for Saturday 31 October. I was unable to attend. I attended the first webinar NAWS had earlier on virtual meetings. The zoom meeting had 1000 person limit and it was met. The discussion was focused on solutions and moving forward to recognize virtual meetings as groups and part of our service structure. There were some guidelines discussed on defining a virtual Narcotics Anonymous group. There is a virtual group in Alabama that has joined their Area/Region.

Dates for Conference participant web meetings through the end of 2021 are as follows.

12 December 2020  
13 February 2021  
17 April 2021  
12 June 2021  
21 August 2021  
9 October 2021  
18 December 2021

The Guide to World Services has been updated with changed voted on and it is out for Conference Participant approval.

**Court Order Sustaining Demurrer**

As many of you know, there was a non-seated region who filed a lawsuit against NAWS. The World Board reported good news last month about the US court case. The Conference Participants received a copy of the judge’s decision. This is the results: simply, the Fellowship Intellectual Property Trust defines “the Fellowship of Narcotics Anonymous, as given voice by its groups through their Regional Delegates at the World Service Conference” as the Trustor of the Trust, and only the Trustor has the power to revoke the Trust. NAWS filed a demurrer, which is a legal objection stating that the premise of the legal action is invalid. NAWS filed that the petitioners lacked the standing to revoke the trust and to remove NA World Services as the trustee, and the judge sustained (agreed with) our filing.

I have nothing else to report at this time. Thank you for giving me the opportunity to serve this Region. It is an honor!

In loving service – Dyanne

Spiritual Principle a Day (SPAD) project:

<https://www.na.org/?ID=medibook&ID=medibook>

**Materials for Review and Input Batch #4, due by 31 January 2021**

Local Service Toolbox Project:

<https://www.na.org/?ID=toolbox&ID=toolbox>

Convention and Events Tools Project

<https://www.na.org/?ID=convention-project&ID=convention-project>

**RD ALT REPORT:** Glen W. verbal report see RD Written Report

**CONSENSUS:** Overview of consensus section, voting section, and consensus procedure section

**SOUTHERN ZONAL FORUM:** No report  
All on zoom and will not need.

**RCM REPORTS:**

**ARVANA:** RCM Report 11/7/2020

## ARUANA

Due to covid we still do not have any  
HWI facilities. ~~gag~~. Most meetings are ~~at~~ back  
to regular times, + are following state mandates. I forgot  
my report so I will send it to Zena via email as soon  
as I get home. New Way meets Sunday, Tuesday, + Thursday @ 6  
same building. SFG is at the same building, Back to Basics  
is now called the Raw Group + they are sharing the building  
with SFG. New Start has now moved its monthly meeting  
to the same building as the Tuesday + Thursday meeting  
209 Union Street. Easy Does It is still meeting Monday  
+ Friday @ 7:00 at same building. Friend for Freedom  
is still meeting at same building Sunday + Thursday @ 6  
~~to~~ Thursday @ noon + Friday at 5.

Evening under the stars fundraiser for Men's  
spiritual Retreat is Nov. 14<sup>th</sup> @ the SFG 6:30 - 10:30  
Winter Jam is Feb 13<sup>th</sup> at community center in  
Dardanelle.

We have \$100 donation

In loving service

Jacob G

AWOL: RCM Report 11/7/20

We still have six meetings a week plus birthday night on the last Saturday of the month. Attendance is holding steady. The Freedom Float committee will meet for the first time on November the 8th to begin planning for the 2021 event. A committee will be formed for the handling of the hospitality room at the 2021 convention in Eureka Springs. A second event called Fall into Freedom will be discussed at the November

service committee meeting. Changes in the seating and a possible new floor covering will also be discussed. H and I meeting are not taking place at this time.

ILS  
Eric B.

**CENTRAL AR:** CAASCNA RCM Report 11/7/20

Good morning from CAASCNA

We are continuing to have meetings. We have closed a couple of groups, hope Without Dope in Benton, and Living in Grace in North Little Rock. We are still going through and audit right now so we do not have a donation at this time. We do not need anything at this time. we will let everyone know of changes as they happen.

Sincerely,  
Chad S

**CRANA:** See RCM Reports  
(Attached)

**FUACNA:** See RCM Reports (Attached)

**NWAANA:** RCM Report (November 2020)

Hello Family,

We currently have 7 home groups and 1 loner group in the area. The groups are hosting 28 face to face meetings and 7 Zoom meetings per week. The information for the meetings including Zoom meeting information can be found at [naofnwa.org](http://naofnwa.org)

All H&I presentations have been suspended. We may be starting the Women's RPF in Fayetteville again soon, more will be revealed.

We have several area service positions that are vacant.

We have donations from May-October totaling \$634.90.

In loving service,

Chuck B. (RCM)

**ORACNA:** See RCM Reports (Absent)

**OLD BUSINESS:**

M110219-1: Policy and Procedures- updating wording for reasons to miss region. (ongoing)  
ARSCNA 30 Year Celebration (sent back to groups for guidelines approval)

M020220-5: Create 2021 Project Plan workgroup – Created - Marc will chair the adhoc committee.

M020220-2: Create a BMLT coordinator trusted servant position – Passed as an admin position – referred to policy and procedures to set up this committee

**OPEN SHARE:**

10 minutes –

David

Would like to discuss issues with the whole chairperson on zoom. We can't here the chairperson half the time so it really a free for all on whose talking, it's hard to raise your hand and get noticed because we are on a camera that's on a computer that's on the other side of the room. I know that there is a pandemic going on, regardless of that most of our admin isn't here most not all. Not all but it would be easier if our chariperson was in the room while the meetings going on. I think that needs to be discussed the whole zoom concept while our meeting is going on. anything but when we 1<sup>st</sup> done this but we need to have a better way to do this. It is chaotic here is person and disorganized with the whole zoom hybrid meeting.

Pat

The answer to that this is the only zoom meeting I will be attending. I am out of town this weekend. The rest I will be

there in person. I will be there in person in January and May and so on. I hope that eases your conscience.

David

It does thank you Pat.

Gary

You stated the reason you are on zoom is because your out of town. Then shouldn't the vice chair be chairing the meeting?

Pat

I am turning it over to him here in about 30 minutes, I am trying to get through the morning session. Pat is the only non – medical issue that is on zoom.

Ryan

Resign form treasure in training due to relapse. Stepping away from service at the region.

Pat

Thank you for your honesty and welcome home. Keep coming back

Dyanne

Expressed her anger in regard to the dissatisfaction of some members with her choice of zoom meetings do to her two compromising diseases of Lupus and Diabetes instead of the face-to-face meeting.

Chuck

We said we were going to meet in person.

Zenia is the one person we are doing zoom.

It's very difficult to have these meeting with some people in person and some not.

Not doing zoom with the chairperson not being present is very difficult. What I want to see if see this service body be of service like it has in the past and how it will continue

Marc

I believe Dyanne deserves a 10<sup>th</sup> concept redress. and an apology.

Alisha

anyone that needs funds from the treasure let me k now.

Dyanne

Our guidelines state we only fund 1 person to go the zonal forum. If glen wants to go he can go here is his opertunity.

Glen

I go the 30<sup>th</sup> of the months for complications of heart surgery. I can't commit to the end of January.

No funds for zonal travel.

### **SUBCOMMITEES:**

**LITERATURE:** Vacant

**PHONE LINE:** Vacant

**OUTREACH:** Vacant

### **POLICY AND PROCEDURE:**

November 7, 2020

We've been making some progress reviewing the Guidelines & Procedures. We found many inconsistencies and suggestions for changes will probably be presented as a whole package for approval at a later date. Many are merely changes to various areas of our guidelines that are not consistent with consensus decision making while others are unclear wording that may confuse this body if we are trying to follow them. It's sometimes difficult to determine the "spirit" intent of these guidelines and procedures but It's fortunate to have Dyanne and Glynn as experienced members of this body.

Some motions were referred to the committee to be presented here today:

1. M110219-1: Election of Trusted Servants, Part 2, ii)
  - a. Nominees to RSC offices must be present at the time of nomination and at the time of election and attend at least two consecutive meetings of the ARSCNA before being elected unless one meeting is missed with one of the following reasons that is deemed acceptable:
    - i. Death of a family member or close friend.
    - ii. Accident/Car trouble on the way to the RSC
    - iii. Sickness with documentation. (such as hospitalization, etc)
2. M020220-1: Financial, Part 2,
  - a. All funds received by the Arkansas Region above prudent reserve and pending motions are to be forwarded as follows: 50% to Narcotics Anonymous World Services (NAWS), and 40% to Southern Zonal Forum (SZF), and 10% into a general travel fund for ARSC trusted servants and subcommittee chair members. Travel fund shall not exceed \$2,000. Once this cap is reached the donation percentages change to 50% NAWS and 50% SZF.
3. M020220-3: Update Guidelines

- a. This is ongoing and progress is mentioned above in my report
- 4. M020220-6: to increase the clean time for Treasurer from 3 years to 5 years
- a. Treasurer - Administrative Committee, Part B. Specific Qualifications, #2
- i. Suggested minimum of five (5) years clean

**HIPR: VACANT**

**CONVENTION COMMITTEE 2021:**

Arkansas Region Convention Report 11.7.20

I wish I could inform this body that the convention committee and subcommittees are moving along smoothly. However, that is not the case.

As the facilitator, I am frequently dismissed, corrected, talked over and interrupted. I refuse to be disrespected and dismissed. There seems to be power struggles among the admin committee members. We have 2 members specifically that are constantly pushing their ideas and wants on other areas instead of allowing the Areas/subcommittees to have their own process. I, too, have not been given the opportunity to tend to the responsibilities of my own position, including making a timeline (done by the vice chair) and facilitating the discussion moving it forward in a timely manner.

People get involved in service to grow the feeling of belonging and to learn. Allowing members to make decisions and seek input if they need it is a better approach than giving and directing them with unsolicited advice. (Unsolicited advice falls on deaf ears.) The type of direction I currently see happening will only alienate members from service. I've seen it here, the convention committee, and in my area. I strongly encourage our vice chair and treasurer to step back and let the members of the subcommittees do the work they were assigned. Allow them to have their own ideas and processes.

The Vice Chair and Treasurer frequently tell the subcommittees what to do, example: Vice Chair wanted to increase the entertainment budget because "I'd like to see us have a comedian". I believe the decision for entertainment falls to the subcommittee - FUACNA.

Another example is ORACNA elected to obtain a contract from Basic Bros Attire to be a vendor at our convention. The guidelines state the RSC must approve vendor contracts. The guidelines do not state that the merchandise committee must obtain more than one bid. The guidelines simply state that this body approves or disapproves the vendors and that they must be licensed NAWS vendors.

The vice chair and treasurer have insisted the ORACNA solicit more than one option for vendors. Yet ORACNA voted to have Basic Bros. They will be choosing another vendor that will include literature and jewelry.

I am including the contract today, with this report. And am asking this body to vote on whether to approve Basic Bros Attire as a vendor at the ARCNA 2021.

The convention committee meets the last Saturday of every month on Zoom at 10:00am. I strongly encourage every area to send a point of contact attend the committee meeting and give a progress report on your responsibility.

As of today, I am undecided if I will continue in this position. I value my peace and serenity more than I tolerate disagreeable disagreements and disrespect.

Just for today, I am staying.

Finally - hotel is secured. Room block is open for booking rooms. Budget has been established, and timeline has been done. The following Areas have been participating in our monthly meetings: CRANA, ARVANA, ORACNA, and AWOL loner group. ORACNA is currently gathering 3 bids on the convention merchandise (t-shirts, cups, etc). CRANA – is awaiting artwork to move forward with registration flier. ARVANA is listening to speakers and working on workshop topics, etc. AWOL iN assigned the hospitality room. We have not heard from the other areas on their progress.

Alicia will provide the treasurer's report.

Has an audit been performed on convention account by the admin committee? (as the guidelines states)

In loving service -

Dyanne

ARCNA 2021 Convention Chair

**BMLT COORDINATOR: VACANT**

**CORESPONDANCE:** Secretary

Question about how to get this sent to Secretary. Zenia will call Mountain home.

Alisha has it today.

San Diego Convention 2021 looking for speaker tapes

**ADMINISTRATIVE COMMITTEE REPORT:**

Report

Chair- Absent

Vice Chair- Josheph C.

RD- Absent

RD Alt – Glen W

Secretary – Zenia F.

Secretary in training – Vacant

Treasure – Alicia A.

Treasure in Training – Vacant

0 motions

1 treasurer request from travel fund \$88.55 reimbursement from Glen for the host of region.

\$855.00 instead of \$1140.00 for Accruals

Discussion of updating mailing situation so that the checks don't have to be passed around so much.

Budget discussion

## **Lunch**

### **Roll call**

ARVANA - Present

AWOL Group - Present

Central Arkansas Area – Present

CRANA – Present

FUACNA – Present

NWAANA – Present

ORACNA – Absent

### ***QUORUM WAS MET***

#### **ADMIN COMMITTEE**

Chair - Present

Vice Chair – Present

Secretary – Present

Secretary-in-training - Vacant

Treasurer – Present

Treasurer-in-training – Present

Regional Delegate – Present

Regional Delegate Alt – Present

#### **SUBCOMMITTEES:**

Literature - Vacant

Outreach - Vacant

Phonelines - Vacant

Policy and Procedure - Present

Public Relations/H&I – Vacant

Convention Committee - Present

BMLT coordinator - Vacant

#### **ELECTION:**

Secretary-in-training - Vacant

Treasure-in-training - Vacant

Literature - Vacant

Outreach - Vacant

Phonelines – Vacant

H&I PR – Eric B -

BMLT coordinator – Setting up guidelines

#### **NEW BUSINESS:**

#### **NEW GROUP:**

None

#### **UPDATED TREASURERS'S REPORT:**



(Working Balance) \$893.94

Donations:

ARVANA	\$500.00
Crowley Ridge	\$374.48
FUACNA	\$688.24
NWA	\$634.90
Subtotal	\$2197.62

Expenses:

NWA Hosting Area	\$100.00
Travel Fund	\$88.55
YMC	\$348.67
MCI	\$200
Mail Forwarding	\$13.76
Subtotal	\$750.98

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Subtotal \$893.94  
(Working Balance)

Deposits	+ \$2197.62
Expenses	- \$750.98
Total	\$2340.58

**ANNONUCEMENTS**

Convention Committee Meets the last Saturday of the month ask your RCM for zoom information every region needs to have a representative present with a status report

**TAKE BACK TO GROUPS:**

Approval of Policy and Procedures update – must have a vote from your area  
Budge see treasurer report  
Secretary-in-training - Vacant  
Treasure-in-training - Vacant  
Literature - Vacant  
Outreach - Vacant  
Phonelines – Vacant

**ANNONUCEMENTS**

SEE ATTACHMENTS

**PLANS FOR NEXT MEETING**

Ouachita River Area  
FLYER PENDING  
SATURDAY February 6<sup>th</sup>, 2021

**FINAL TREASURER'S REPORT**

**Nov 2020 RSC Treasurer Report**

Donations:

ARVANA	\$500.00
Crowley Ridge	\$374.48
FUACNA	\$688.24
NWA	\$634.90
Subtotal	\$2197.62

Expenses:

NWA Hosting Area	\$100.00
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Travel Fund	\$88.55
YMC	\$348.67
MCI	\$200
Mail Forwarding	\$13.76
Subtotal	\$750.98

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<b>Starting Balance</b>	<b>\$6151.06</b>
Accruals	\$855.00
Travel Fund	\$1659.62
Prudent	\$2742.50
Subtotal	\$893.94
(Working Balance)	

Deposits	+ \$2197.62
Expenses	- \$750.98
Total	\$2340.58

50% to NAWS	\$1170.29
40% to SZF	\$936.23
10% to Travel Fund	\$234.06

<b>Ending Balance</b>	<b>\$5491.18</b>
Includes:	
Accruals	\$855.00
Travel Fund	\$1893.68
Prudent	\$2742.50

**CLOSING (Joseph)**

## ARSCNA 2018: FINANCIAL REPORT SUMMARY

Category	Expenses	Income	Total
Raffle/Auction	(\$92.00)	\$0.00	(\$92.00)
Entertainment	(\$620.37)	\$0.00	(\$620.37)
Registration	(\$1,322.81)	\$2,727.00	\$1,404.19
Flyers	(\$128.00)	\$0.00	(\$128.00)
Programming	(\$2,184.09)	\$0.00	(\$2,184.09)
Merchandise	(\$2,215.31)	\$4,508.27	\$2,292.96
Hospitality	(\$147.67)	\$0.00	(\$147.67)
Hotel	(\$5,473.00)	\$0.00	(\$5,473.00)
Donation	\$0.00	\$3,121.40	\$3,121.40
Fundraising	(\$300.00)	\$900.00	\$600.00
Newcomer Donation	\$0.00	\$131.00	\$131.00
Misc	(\$133.02)	\$6,999.97	\$6,866.95
<b>Total</b>	<b>(\$12,616.27)</b>	<b>\$18,387.64</b>	<b>\$5,771.37</b>

## ARSCNA 2018: FINANCIAL RUNNING BALANCE

Date	Paid To	Amount	Category	Description	Expense/ Credit	Running Balance
2/24/2018	Beginning Seed Money	\$6,999.97	Misc		Credit	
2/25/2018	Hotel Deposit	(\$1,000.00)	Hotel		Expense	\$5,999.97
3/21/2018	Alicia Art Work	(\$28.00)	Flyers		Expense	\$5,971.97
3/21/2018	Livin Clean Donation	\$800.00	Donation		Credit	\$6,771.97
4/12/2018	Deposit	\$300.00	Registration		Credit	\$7,071.97
5/23/2018	Final Frontier Donation	\$534.23	Donation		Credit	\$7,606.20
6/7/2018	Central Area Donation	\$122.17	Donation		Credit	\$7,728.37
6/7/2018	Newcomer Donation	\$20.00	Newcomer Donation		Credit	\$7,748.37
6/7/2018	4 pre-registration	\$80.00	Registration		Credit	\$7,828.37
6/13/2018	Hotel Installment	(\$2,000.00)	Hotel		Expense	\$5,828.37
6/13/2018	Check #1103	(\$65.00)	Flyers	Alicia - flyers	Expense	\$5,763.37
7/18/2018	Flyers	(\$35.00)	Flyers		Expense	\$5,728.37
7/18/2018	Ice cream social location	(\$200.00)	Fundraising		Expense	\$5,528.37
7/18/2018	Ice cream social supplies	(\$100.00)	Fundraising		Expense	\$5,428.37
7/18/2018	Newcomer Donation	\$10.00	Donation		Credit	\$5,438.37
7/18/2018	7 pre-registration	\$140.00	Donation		Credit	\$5,578.37
7/18/2018	NWA Area donation for ice cream social	\$250.00	Fundraising		Credit	\$5,828.37
7/19/2018	Deposit	\$70.00	Registration		Credit	\$5,898.37
7/30/2018	Newcomer Donation	\$15.00	Donation		Credit	\$5,913.37
7/30/2018	Ice cream social profit	\$650.00	Fundraising		Credit	\$6,563.37
7/30/2018	Ice cream social Newcomer Donation	\$71.00	Newcomer Donation		Credit	\$6,634.37
7/30/2018	3 Pre-registration	\$60.00	Registration		Credit	\$6,694.37
7/31/2018	Lisa flight	(\$541.59)	Programming		Expense	\$6,152.78
8/2/2018	PJ flight	(\$338.80)	Programming		Expense	\$5,813.98
8/7/2018	Barry flight	(\$375.00)	Programming		Expense	\$5,438.98
8/8/2018	RSC motion for funds for Programming, Merch, Entertainment	\$1,500.00	Donation		Credit	\$6,938.98
8/8/2018	Newcomer Donation	\$40.00	Newcomer Donation		Credit	\$6,978.98
8/15/2018	4 pre-registration	\$80.00	Registration		Credit	\$7,058.98
9/10/2018	Deposit	\$240.00	Registration		Credit	\$7,298.98
10/9/2018	Deposit	\$222.00	Registration		Credit	\$7,520.98
10/11/2018	Creative Awards	(\$202.87)	Registration	registration items	Expense	\$7,318.11
10/12/2018	Moxy Ox	(\$129.53)	Registration	registration badges	Expense	\$7,188.58
10/15/2018	Sq Act	(\$271.53)	Merchandise	coffee mugs	Expense	\$6,917.05
10/15/2018	Office Depot	(\$61.75)	Misc		Expense	\$6,855.30
10/17/2018	Deposit	\$25.00	Registration		Credit	\$6,880.30
10/18/2018	Big Red	(\$92.00)	Raffle/Auction	auction items (Skat Screenprinting)	Expense	\$6,788.30
10/18/2018	Big Red	(\$300.00)	Registration	registration bags (Skat Screenprinting)	Expense	\$6,488.30
10/18/2018	Big Red	(\$1,803.00)	Merchandise	tshirts (Skat Screenprinting)	Expense	\$4,685.30
10/18/2018	Sq Act	(\$10.78)	Merchandise	coffee mugs	Expense	\$4,674.52
10/18/2018	Moxy Ox	(\$21.25)	Registration	registration badges	Expense	\$4,653.27
10/19/2018	Showcase Trophy	(\$613.20)	Registration	registration items	Expense	\$4,040.07
10/21/2018	DJ fee	(\$300.00)	Entertainment		Expense	\$3,740.07
10/21/2018	Cash	\$300.00	Merchandise	(paid DJ fee)	Credit	\$4,040.07
10/22/2018	Sam's Club	(\$90.53)	Hospitality		Expense	\$3,949.54
10/22/2018	Walmart	(\$70.16)	Misc		Expense	\$3,879.38
10/22/2018	Deposit	\$3,735.00	Merchandise	tshirt, mug, etc	Credit	\$7,614.38

Date	Paid To	Amount	Category	Description	Expense/ Credit	Running Balance
10/22/2018	Deposit	\$1,650.00	Registration	on site reg	Credit	\$9,264.38
10/23/2018	Check #1112	(\$57.14)	Hospitality	Pizza	Expense	\$9,207.24
10/26/2018	Deposit	\$173.27	Merchandise	RSO merch sales	Credit	\$9,380.51
10/30/2018	Check #1109	(\$130.00)	Merchandise	Basic Stuff 4 U (2 4x6 banners)	Expense	\$9,250.51
10/31/2018	Four Points Sheraton	(\$213.60)	Entertainment	hotel rooms (Fri, Sat night - DJ)	Expense	\$9,036.91
10/31/2018	Four Points Sheraton	(\$106.77)	Entertainment	hotel rooms (Sat night - comedian)	Expense	\$8,930.14
10/31/2018	Four Points Sheraton	(\$854.40)	Programming	hotel rooms (3 main speakers + taping)	Expense	\$8,075.74
11/1/2018	Check #1110	(\$2,473.00)	Hotel	Four Points Bentonville - final payment (meeting space)	Expense	\$5,602.74
11/1/2018	Cash Deposit Fee	(\$1.11)	Misc		Expense	\$5,601.63
11/6/2018	Check #1111	(\$55.96)	Registration	Alicia - Amazon (lanyards)	Expense	\$5,545.67
11/20/2018	Deposit	\$300.00	Merchandise	tshirts	Credit	\$5,845.67
11/27/2018	Check #1114	(\$74.30)	Programming	Literature	Expense	\$5,771.37
<b>Total</b>		<b>\$5,771.37</b>				