Passed as amended

WCO Business Meeting minutes
7/7/12

10:00 am - begin with serenity prayer
Introductions -
Mark L. , Chair
Bob, Co-chair
John W. , Treasurer
Andres, Nutbuckets Rep.
Andrew, Rec. secretary
Joe , Lit. Chair
Jeff, visitng from Beaverton group
Determine total votes - 7

Review previous business meeting minutes -
motion to accept made by Bob, seconded by Andres
Treasurers report , John w. -
Motion to approve made by Joe, seconded by Jeff
Chair report, Mark -
In the process of seeking a new business meeting location and time due to complications from the Beaverton farmers market
Found that the Methodist church just a few blocks away is available mondays at 7pm for 3 hrs at 25 dollars a month (1 monday a month)
Co-chair report, Bob, -
went to davis rd. group for outreach
Activities chair, Andrew -
working on the plans for a wco/district 23 picnic in August.
will be choosing location in next week
IT committee report, Mark -
website saw increase in traffic this month
we now have district 36 and 23 's meeting schedules available online
Literature committee, Joe -
made one sale of 40 soft cover big books, 20 to coffee creek , and 20 to another treatment center
Outreach, Mark -
outreach committee will be making a presentation at the district 37/~~36~~ business meeting the following Tuesday
PI, joe -
PSA in West Linn Tidings and LO Review , which has the WCO hotline number and website, scheduled to be printed
Old Business -
Elections for open positions, no one present available to take any positions

-Tabled Motion #1-
To approve the WCO guidlines, **motion passed unanimously**
-Tabled Motion #2-
To increase the remaining WCO 2012 rent budget to 200/a month
motion passed unanimously

Motion- to increase the activities budget from 0$ to 200 $ for the remainder of 2012
Motion made by Andrew, seconded by Joe
Motion deemed urgent or administrative by the group

Motion passed unanimously

Motion - to move the WCO business meeting to the Beaverton Methodist church, on the first Monday of the month at 7pm
Motion made by joe, seconded by Andrew
Motion deemed urgent or administrative by the group
Motion passed unanimously

Motion to close by Joe, Seconded by Andrew

WESTSIDE CENTRAL OFFICE TREASURER'S REPORT 7/7/2012

INCOME	Group #	Jan	Feb	March	April	May	June	July	August	September	October	November	December		2012 YTD
7th Tradition		$43.00	$25.00	$33.05	$25.00	$34.00	$20.00								$180.05
AA Member Anon Contribution						$500.00									$500.00
Beaverton AA Group	111651				$50.00										$50.00
Hope No Smoke	121958		$2.00		$11.77										$13.77
Men's Serenity	632347		$50.00		$50.00										$100.00
Nutbuckets	649466					$100.00									$100.00
Recovery In Motion	600248				$32.00										$32.00
Women's Journey in Rec	638942														$0.00
Literature Sales		$125.28	$30.00	$89.83	$104.16	$135.30									$484.57
TOTALS		$168.28	$107.00	$122.88	$272.93	$769.30	$20.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		**$1,460.39**

EXPENSES	2012 Budget	Jan	Feb	Mar	Apr	May	June	July	August	September	October	November	December	YTD 2012	Remaining Balance
Chair	$65.00	$42.98												$42.98	$22.02
Secretary	$25.00													$0.00	$25.00
Treasurer	$25.00													$0.00	$25.00
Post Office Box	$76.00			$76.00										$76.00	$0.00
Rent - Meeting Room	$120.00	$10.00	$10.00	$10.00	$10.00	$10.00	$10.00							$60.00	$60.00
Telephone	$150.00	$11.25	$11.03	$11.03	$11.03	$10.48	$10.33							$65.15	$84.85
Web & E-Mail	$100.00	$63.72												$63.72	$36.28
Ins., Lic. & Gov't Fees	$100.00				$10.00									$10.00	$90.00
Area 58 Assemblies	$200.00													$0.00	$200.00
Outreach - committees	$125.00			$23.50		$21.60								$45.10	$79.90
TFC	$0.00													$0.00	$0.00
PI	$0.00													$0.00	$0.00
CPC	$0.00													$0.00	$0.00
GVR	$0.00													$0.00	$0.00
Literature Purchases	$1,000.00		$300.16		$250.00									$550.16	$449.84
Literature Expenses	$50.00													$0.00	$50.00
Misc.	$0.00													$0.00	$0.00
Activities	$0.00													$0.00	$0.00
Prudent Reserve	$0.00														
TOTALS	$2,036.00	$127.95	$321.19	$120.53	$281.03	$42.08	$20.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$913.11	**$1,122.89**

												Approved Budget Not Yet Spent:			**$1,122.89**
BANK			**ASSETS & LIABILITIES AS OF 7/6/2012**					**2012 YTD Financials**							
Beginning Bal. (1/1/12)	$679.09														
Deposits/Credits	$1,460.39		Checking Account		$ 1,226.37			**Donations**		$975.82		**1/1/12 LITERATURE INVENTORY**			**$ 260.72**
Withdrawals/Debits	$913.11		Literature Inventory		$ 326.31			**Lit. Sales**	+	$484.57		**2012 YTD LITERATURE COST**			**$ 550.16**
			Total Assets			$1,552.68		Expenses	-	$913.11		**2012 YTD LITERATURE SALES**			**$ 484.57**
Current Balance	**$1,226.37**							**Net Income**		**$547.28**		**LITERATURE ACCOUNT BALANCE**			**$ 326.31**
			Liabilities		None							COST OF CURRENT INVENTORY			**$ 326.31**

Prepared by John W.
7/6/2012