## CFRANA

## Chattahoochee / Flint River Area of Narcotics Anonymous Apr-16 Roll Call

	****	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
Chair	Luke V.	P	P	P	A	P	P	P	Р	Р	P	Р	IVIA
Vice Chair	Vacant	V	V	V	V	V	V	V	V	V	V	V	-
	Kim A.	A	P	P	P	P	P	A	P	A	P	P	-
Secretary Alt Secretary		-	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>				-		-
ļ	Stacy E.	V	P P	Р	P P	A	P	A	P P	P	A	L	-
Treasurer	Pete S-N	L		L	V	P	L	L			R	P	-
Alt Treasurer	Vacant	<u> </u>	A	A		V	V	V	V	V	V	V	
RCM	Vacant	V	V	V	V	V	V	V	V	V	V	V	-
RCMA	Bobby B.	L	Р	L	L	Р	Р	Α	Р	P	Р	Р	
Activities P. Accius	Jacqueline	P	V	BCOM P			Р	Р	Р	P	R	Р	Т
Activities & Anniversaries		V	V	V	L P	P	<u> </u>	Р	P	<u> </u>	P	P	-
	Lanny T.	P	P				R	P	P	A			-
Literature	David H.	V	V	P V	Р	A P	Р	<u> </u>		P	P	Р	-
PR / Public Relations	Mike M.			V	Р			Р	P	P	Р	Р	-
Policy	George C.	V	V		V	V	V	V	V	V	Р	Р	
All Will Be Well	Ray S.	Р	Р	P	L	Р	Р	Р	Р	Р	Р	Р	
Back to Basics	Wesley M.	P	P	Р	P	P	P	A	A	Р	Р	P	
Bitter Ends	Lawrence	Р	Р	P	L	A	A	P	P	P	P	P	-
Broken Elevator	Arnesta	A	A	A	P/N	A	A	A	A	A	A	A	-
Candlelight	Vacant	A	P/N	L	P	P			A	R		R	-
Clean House	Mark S.	P	A	Р	P	Р	P	Closed	Р	P	R	P	
		P	P	P	Р							Р	
Course of Action	(closed)	<u> </u>	<u> </u>			CL	OSED,						
Faith & Hope	(closed)	P	Р	A	A	-		<u> </u>			tober		Т
Hardcore	Charles D.	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	
It Works How & Why	Russell B.	P	Р	Α	Α	P	P	Р	P	Р	P	Α	
Just for Today	Paul	P	L	Р	Р	Р	Р	Α	Р	Р	Р	Р	
K.C.B.	(closed)	Α	Α				OSED,						т —
Learning How to Live	Charles P.	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	
Lifeline	W. Porter	Р	Р	Р	Р	R	Р	Р	R	Р	Р	Р	
Living Clean	(vacant)	R	Α	R	Α	R	R	Α	R	R	R	R	
New Beginnings	Lynn	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	
NOW	George R.	P/N	R	Α	P/N	Р	Р	A	Р	R	Р	A	

	Legend					
A	Absent	R	Represented (rep absent - report/donation by proxy)			
Р	Present	V	Vacant			
L	Late	P/N	Present, no voting privileges			

## **CFRANA ASC Minutes Synopsis**

## 3 April 2016

Meeting was called to order by the chair @ 2:00 pm.

There was a moment of silence followed by the Serenity Prayer.

The 12 Traditions and 12 Concepts were read.

Roll call

#### Administrative Reports:

Report	Read By	Result
Last ASC's Minutes	Secretary Kim A	Accepted 9-0-0
Treasurer's Report	Treasurer – Pete S-N	Acc w/ Crr 9-0-0
RCM Report	*position	vacant*
RCMa Report	RCMa – Bobby B.	Accepted 9-0-9

#### Subcommittee Reports:

Report	Read By	Result
Activities & Anniversaries	SC VC Porter	Accepted 9-0-0
H&I	Ray S.	Accepted 9-0-0
Literature	Bobby B.	Accepted 9-0-0
Policy	George C – Policy Chair	Accepted 9-0-0
Public Relations	Bobby B.	Accepted 9-0-0

Group Reports (see attached)

The 7<sup>th</sup> Tradition Basket was passed.

#### Old Business:

03012016	Resolved	Funds not available for Regional Donation	
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Hug Break

Open Forum

New Business/To Be Voted on By Groups (see notes page for more details)

Topic #	Result	Group Action?	Motion/Topic Summary
04012016	(Topic)	NO	Seeking feedback from ASC: talking about increasing donations at meetings: ok or not?
04022016	Back to Groups	YES	Clarify wording regarding Regional Donation in policy
04032016	Back to Groups	YES	Clarify "Represented" and "Absent" for ASC Positions, SC Chairs, & GSRs
04042016	(Topic)	NO	Seeking feedback from ASC: SC Chair eligibility when member of multiple fellowships

Nominations/Elections: Vacancies

### NOMINATIONS UPCOMING FOR ELECTIONS IN JUNE FOR NEW TERM: Nominees must have svc resume & be present next ASC

Announcements: Subcommittee Meetings & Events In and Outside of Our Area – for details see www.cfrana.com Events page

PR SC Meeting Edg	gewood Baptist   A&A SC Meeting Edgewood		Policy - 4/23 12pm Avalon Road	
11:00am 5/14		Baptist 11:00am 5/14		
Recovery on the Ri	iver (Brunswick) (	upcoming)		
	Convention Plan	nning Panel Meeting/ Learning	GRCNA 36 (2017) Columbus, GA	
	Day 5/14 Edgew	vood Baptist 11:00-4:30	Preregister at www.grcna.org	
	11:00am 5/14	Recovery on the River (Brunswick) ( Convention Plan		

Full minutes, forms (including lit pricing), and flyers are available to view and print (even on mobile devices) at <a href="https://www.cfrana.com">www.cfrana.com</a>
All forms are also available at the ASC Meeting

Meeting adjourned @ 4:30 pm.

\*\*The next ASC Meeting will be @ 2210 4th Ave., Phenix City, AL on 5/1/16 @ 2pm\*\*

# **Topic Form**

All topics must be submitted in writing to the facilitator.

Topic #\_\_\_\_ (leave blank)

Check One		Check one	
Topic		Old Business	
Nomination		New Business	
		Group	
Source: Wester Position	: 08R	Area: Back to F	Basics
Tonia:		1 1	
Topic: Talking about	t increasing	monitary donation at a ,	neeting
	- 11 0	all and date icone	
SCHINGT	eed ba	monitary donation at a , CK ON this issue	
Intent:		2	*/
intent.			
Policy Affected			
Financial Impact			

04022014 BACK+OGROUPS

# **Topic Form**

All topics must be submitted in writing to the facilitator.

Topic # 02 (leave blank)

Check One			Check one	
Topic		00/01/	Old Business	
Nomination			New Business	X
I and the second		1	L. L. C.	
Source: Police	M Position:		Area:	
Topic:	nange wo	rding	regarding r	3GC donation
li p	mdent r = minir	eserve num t	+ 25% of portain who	nident reserve n donating
	to R	egion '	1	5
Intent:	unfy & a	genera	lize the poli	cy
	J	J		4
D-1: Aff41	1			
Policy Affected				
	5.02	. 3		
Financial Impact	10000			
	mone			
			1	

# **Topic Form**

All topics must be submitted in writing to the facilitator.

Topic #\_03 (leave blank)

Check One				Check	one	14.7	
Topic				Old E	Business		
Nominati	on			New	Business		
Source:	George C.	Position:	Chair		Group:	POLICY SC	
Topic:	will be ma group will  ASC Bod  Subcomn given, the	arked as "parked as "p	resent." If I "represent ected personal free if irs: If the ected will be	only a donted." on is absented chected	onation/repont, they whair is no p	cience (vote), the port is carried, the rill be marked "a present and no real of the elected chill be marked	bsent."
	"represent	ted."				II call/record-ke	eping.
Intent:	To clarify " Subcommit		"present", a	and "absent	" for groups	s, the ASC Body, an	nd
	Groups are they say the		and a group	representa	tive carries	a group's vote/cons	cience if
		Subcommitte in context of				de an informative r	ecord of
Policy		ection 1.04	(d)				
Affected	1. For (						
		ASC Body Subcommitt	200				
Financial	NONE	Subcommitte	ccs				
Impact	HOIL						
Impact							
	_						

# **Topic Form**

All topics must be submitted in writing to the facilitator.

Topic #0+ (leave blank)

Topic: Seeking Feed back for elegibility for a sub Commposition when you are a Meder of Multi-fellowships Concerning tradition Six. May Cause Concerns for Crossing boundaries of are Clarity Statement.	Check One		Check one	
Nomination    New Business   Strup:		X		ППП
Source: Mky M Position: Pk Chair May  Topic: Seeking Feed back for elegibility for a sub Commposition when you are a member of multi-fellowships. Concerning tradition Six. May Cause Concern's for Crossing boundaries of are Clarity Statement.	1 CCC 1 CCC			
Topic: Seeking Feed back for elegibility for a sub Commposition when you are a Member of Multi-fellowships. Concerning tradition Six. May Cause Concern's for Crossing boundries of are Clarity Statement.	Nonniauon			
Policy Affected	Source: Mke M Position:	PRona		
Policy Affected	Topic: Seeking Fecal & position when fellowships Cause Conce	ack for you an Concern erns A	elegibility for a sub ( e a Medber of Multi ing tradition Six. by Crossing bounds Statement.	Comm- May
Policy Affected				
	Intent:			
				,
	Policy Affected			
Financial Impact	1 oney / wreeted			
Financial Impact				
Tillancial impact	Financial Impact			
	i manciai impact			

# CHATTAHOOCHEE FLINT RIVER AREA OF NARCOTICS ANONYMOUS TREASURERS' REPORT FOR 4/3/2016

otal Deposit A	mount		A+B+C-D cash -823.  Bal. Brought Fwd + Total Dep - Total Dis		
		\$823.35	A. W. P. K. said.		
nternal Transfe	rs Ending Balance	\$-			
	Area - Readings	**************************************			
	Area - Starter Kit				
	PR PR	Andrew Control of the			
nernai iransje:	rs (No Cash/Check disbursed, therefore NOT counted in disbu H&I	rsement, returned or donati	ions totals)		
tornal Transfer	or IAIn Carls (Charle dishusered therefore NOT account of the				
. Total Disbur	rsements	\$436.44	÷   \$0.00  =	\$436.44	
	Rent/New Beginnings	\$25.00	and the second s	1503	
	Kim A/Secreterial Supplies	\$65.53		1505	
	Pete S-N/Treasurer Supplies	\$50.00		1507	
	Literature - David H		-		
	VoiceLink	\$280.91		1509	
	Rent Retroactive 3 Months/Donation - Triangle Club	\$15.00		1506	
isbursements					
	Literature Collected	\$374.62 '=	C. Cash/CK In 374.62 +	sternal Xfers \$-	
teruture					
terature		-			
. Funds Returi		\$-			
unds Returned	Pete - Treasurer Supplies				
•		<u></u>			
. Total Group	/7th Tradition Donations	\$448.73			
	7th Tradition Basket	\$9.00			
	NOW P	330:31			
S.	New Beginnings P	\$58.91	CE 4133		
3	Living Clean R	\$212.73 \$10.00	ck 4135		
non	Learning How to Live P Lifeline P	\$16.50			
*New groups - not yet added to active	Just for Today P	\$13.68			
non	It Works, How & Why P				
N.	Hardcore P	\$43.95			
pet	Clean House P	\$17.65			
dec	Candlelight R	Managemental			
5	Broken Elevator A	***			
Tie Tie	Bitter Ends P	\$27.03			
ive	Back to Basics R	\$30.00			
	All Will Be Well P	\$9.28			
	P/L/A/R	\$ Amount			
IDIVIDUAL GRO	OUP/7th TRADITION DONATIONS				
	Balance Brought Forward	\$895.84			

G. Monthly Escrow Total 8 x \$24.34 \$194.72 (# of months x \$24.34)

H. Prudent Reserve plus 25% \$851.50 I. Funds Available for GRSCNA Donation \$236.53 (=AEB-MET-PRwith25%)

\*\*Actual Funds on Hand\*\*

\*\$406.83\*

# CASH DRAWER COUNT SHEET

Denomination	50's 1 × × 20's 2 × × 20's 3 × × 10's	\$50.00 50 50 50.00 \$20.00 60 -	Denomination	50's 3 × × × × × × × × × × × × × × × × × ×	
MISC Sub-Total	3000	\$5.00 (0 - 52.00 )	MISC Sub-Total	282	\$5.00 40.00
Coins - Loose Sub-Total	\$0.50	\$0.50 \$0.25 \$0.10 \$0.05 \$0.05 \$0.01 \$0.01 \$0.01	Coins - Loose MISC Sub-Total	\$0.50 \$0.25 \$0.10 \$0.05 \$0.05 \$0.01 \$0.05	\$0.50 \$0.25 \$0.05 \$0.05 \$0.05 \$0.01 \$0.01 \$0.01
Coins - Rolled S S MISC Sub-Total	\$0.25 / × \$0.10	\$10.00 /O - \$5.00 \$2.00 \$0.50	Coins - Rolled MISC Sub-Total	\$0.25 \$0.10 \$0.05 \$0.01 \$0.01	\$10.00
Checks (#)		Check §	Checks (#)		Check §
check Sub-Total PAGE TOTAL Signature of Counter	white X	448.73	Check Sub-Total  PAGE TOTAL Signature of Counter	United	448.73

e of Counter

## **Bank Statement Reconciliation Form**

Each month the checkbook balance as shown on the Check Register Form should be reconciled with the bank statement received from the bank. The following format may be used:

cking accou	unt reconciliation for the month ending (located top	oj statement)	March 6, 2016	
a.	Bank statement balance	****************	\$874.97	
	(Ending Balance from your current bank			
	statement)			
b.	Deposits "In Transit"		\$823.35	
	(Total of all deposits made which have not yet			
	cleared the bank – that is, deposits made by the			
	treasurer that do not show up in the bank			
	statement. A checkmark should be made on the			
	Check Register Form next to deposits that have			
	cleared the bank to aid in location these each			
	month.)			
c.	Add the answers to steps A and B above	**********	\$1698.32	
d.	Checks "Outstanding" Total	\$521.24		
	(Total of all checks written that have not yet			
	cleared the bank. These will be the checks in the	\$9.80		
	Check Register Form that do not appear on the	\$20.00 \$55.00		
	bank statement. Place a checkmark by checks	\$25.00		
	that clears this month, as in step B above.)	\$280.91		
		\$15.00		
	NOTE: Use space to right to list individual check	\$65.53		
	numbers and amounts. Show total in space D	\$50.00		
e.	Ending Balance		\$1177.08	
	(Subtract D from C above. This should equal the			
	above.)			
f.	Register Ending Balance	************	\$1148.35	
			A00.70	
g.	•			
	(Subtract F from E above. This should equal zero. I	f it is positive, the	en our register is showing	

#### If those figures don't zero out exactly, one of the following mistakes may have occurred:

- 1. A mathematical error somewhere in the Check Register Form.
- 2. A mistake in entering (or failure to enter) a check or deposit in your Check Register Form.
- 3. A math error in steps A through E above.
- 4. Entering the wrong figure in step A above.
- 5. Failure to subtract service charges or add interest in your Check Register Form.
- 6. If the G is evenly divisible by 9, then there is a transposition somewhere.

Check 1497 cleared electronically for \$122.47 instead of \$151.20



a division of SYNOVUS BANK

PO BOX 120 COLUMBUS, GA 31902

## **Statement of Account**

Last statement: This statement: February 08, 2016 March 08, 2016

Total days in statement period: 29 002 165

Page 1 of 2

Direct inquiries to: 706 649-4900



000875 004911 000001/000002 000000 165 CHATTAHOOCHEE-FLINT RIVERS AREA OF N PO BOX 12333 COLUMBUS GA 31917-2333

**Summary of Account Balance** 

Account	Number	Ending Balance
Non-Profit Checking		\$874.97

Non-Profit Checking	Account Number		5 Enclosures
Beginning balance	483.19		
Deposits/Credits	1,501.16	Low balance	463.19
Withdrawals/Debits	1,109.38	Average balance	1,076.02
Ending balance	874.97	Average collected balance	1,072.00

Checks

Number	Date	Amount
1495	02-09	20.00
1496	02-17	55.00
1500 *	03-07	111.91

Number	Date	Amount
1501	03-07	200.00
1502	03-08	600.00
* Chin in abo	ak assussas	

Other Debits

Date	Transaction Type	Description	Amount
02-10	Electronified Check	Office Depot Purchase	122.47
		160210 CITY = COLU, ST = GA	
		SER *= 1497	

**Deposits/Other Credits** 

Date	Transaction Type	Description	Amount
02-10	Deposit		791.45
03-07	Deposit		709.71

**Balance Summary** 

Date	Amount	Date	Amount	Date	Amount
02-08	483.19	02-10	1,132.17	03-07	1,474.97
02-09	463.19	02-17	1,077.17	03-08	874.97



CHATTANDOCHTE JE BY RIVERS AND A OF N. A.	<b>学</b>	1495
COLUMBIA A ANN TON	wa 2. 7.	16
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Lionary blackans & Coo.	-	TOWNS OF SECTION
CBGC MARKET COM	24.22	CAE
	26.22	Common of the co

CK 1495 2/9/2016 \$20.00

CHATTAHOOCHEE-PLWT RIVERS AREA OF IL A	507	1496
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Fifty fine Dollars 20	na	Show 0 MC
Cest	the se	
(9606)	The state of	or .
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CK 1496 2/17/2016 \$55.00



CK 1500 3/7/2016 \$111.91



CK 1501 3/7/2016 \$200.00





	Subcomm	ittee	Rep	ort	For	m
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	Subcom	mittee Report Form	
late: <u>4-3-</u>	16	Subcommittee Name: <u>RC</u>	l, m A
Position	Name	Phone Number	Present/Absent
Chair	Bobby B.	706-332-8528	V
Vice Chair	. ,		
Secretary			
ther NA Member RAY Luk Char Char	5. LE -1e5	RAYL	
<b>a</b>	d, up-coming events, projects	or problems: CONVENTION N History Book	zeds Attentio
NEER	INFO FOR GA.	History Book	
(B) NEE!	05: Udunteers	Editors, Tupis	t, And
Trans	cribers elaf	lyzes, Pictures	Pamplets
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			-0
July WED	JEED runds	TAISER FOR OU	I CONVENT
3 All	Regional A	Domination	s wpcomin

Date: 6 4-3-16

Subcommittee Name: Literature

Position	Name	Phone Number	Present/Absent
Chair	David H.		~
Vice Chair			
Secretary			

^	ming events, projects or problems:
Dought	A stock of Spanish Lit.
DE brous	ht in \$367.14 in SAles
internal	Transfer H+I 52.25
WIELVIII	
	P.R. 134.50
	186.75
	100.11
	700.7.
	Total 554.09

Date: 4-3-	16		tee Report Form Subcommittee Name:	blic Relation
Position	Nam	ame Phone Number Present/Abser		
Chair	MIKE 1	M		V
Vice Chair	i .			
Secretary				
Bob Ric Cod RA  Business discuss	ers in attendance:  by B,  K V.  By S.  ed, up-coming event  TNING DA	ts, projects or	ERIN H. LANEY T.  problems:  14th PR/H+1	
@ Post	ER CAM	oain (	Get LABELS	
3 Publ	ic Servi	CE A	UDV.	
@ Phone	Eline Tra	aing		

Subcommittee Report Form	
	P1.
Subcommittee Name	Tolocal

	/ 1	Subcommitt	ee Report Form			
Date:	4/3/14	Su Su	abcommittee Name:	licy		
	Position	Name	Phone Number	Present/Absent		
	Chair	George C	706-358-8724			
	Vice Chair	Luke				
	Secretary	Wim A.				
To any or the same						
	Other NA Members in attendance:  Wesley  Leiptismy  The series of the se					
Dusin	cos discussei	d, up-coming events, projects or p	/ /	1		
	Growd Reserve, wording in our policy					
	Next Policy Committee meeting 4/23/14					
		/	· ·			
	**					
	NAME OF THE PARTY					
		***************************************				
	2					

Date:	4/-	2/1/	e Report Form	9I 3/20	
	Position	Name	Phone Number	Present/Absent	
	Chair	LANE9		A TOO, P	
	Vice Chair	Dale		A	
	Secretary	CODY		OP	
Other	NA Member	s in attendance:  DAY B  CIC V.  AY S,  RIN H.			
Busin	ess discussed	d, up-coming events, projects or pr	roblems:	0/1.	
	Maintaining the two Faucilities in Columbus, 2 one in Lagrange				
	We	can always	use More	Voleenteers.	
	Two	Men vere	cleared	10 90	
	into	o to Musge	e County	Fail	
	Wo	o to Musge	nay 14th	- /	
			•		
	This fill	ing in for 1	ter by Rt Laney not I this mee	tina	
/					

LIVING CI	ean 13 Members	Donation 1000
	GSR Doby B. GSRa	
,	Comments	
	B. J. L. D. 12 a	
SSRs: If your contact info has change	Birthdays belong b. 134R. please list changes here:	
		The second secon
ive to SECRETARY		
13713	20Members	Danation 30.00
	GSR Wesley M. GSRa Wayn	
	Som Destey W. Bond Way	ie w
	Comments	
	Birthdays	
SRs: If your contact info has changed		
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ive to SECRETARY		
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Here Ends		Members	N\ \?	Donation #2	3.03
(address and group info)	GSR Lawrey	ce R.	GSRa Kick	L, C	
	Comments Alwa	15 need	Tragariz	7	
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E	Birthdays Linds	w.D cel	ebrates	7488	ist Sund
SRs: If your contact info has changed, ple		J	Carron Ca	799	
ive to SECRETARY					
		Members		Donation \$ 13	.68
est for Today	GSR faul. W	)	GSRa .		
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Qs					
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Sumleus Ja 3/90		1.0			
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(address and group info)	GSR Bollo	B.	GSRa		•
	Comments				ned department
	water and the second se				
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	Birthdays				
Rs: If your contact info has changed, pla	Birthdays ease list changes here:				

Give to SECRETARY		
New Begginnings	<u>  Members</u>	Donation \$ 58,91
909 Stone wall St GSR	Lynn W. GSRa	
LaGrange GA comments	1	
30240		ruing
		3
Birthdays		
GSRs: If your contact info has changed, please list chan	ges here:	
- VEOLINK!		
7:30 Pim. Morday	111	
411, 716-1161	PAUMembers	Denation 9,78
	RAY S. GSRG	Adder Adam R.
Pine Mfn: 6A 31822	Come Visot US	
Batish Church		
200	8	
GSRs: If your contact info has changed, please list change	eshere: This month	-
		-
		Monarchia
Give to SECRETARY	4	
	20 Members	Denation# 212 73
Life live GSR	Porter GSRO	
4th St. Bapfist comments		
-		
Birthdays	1) Brenda 24r	
GSRs: If your contact info has changed, please list chan	ges here:	
		La constant de la con
GIVE TO SECRETARY 1, EAR	MAIG HOW? 2 W'S	VE
	13 Members	Donation \$16.50
GSR (	Murlas P GSRO	
Comments	Alland III hice	of AN SUMMANT
contrens	Engas Allangas be R	s on The
	EGILANSMIN / MILES	ASSTAKE Tolm
D. A. I.	-110msvir / 1500s	o pens /xuly)
Birthdays  GSRs: If your contact info has changed, please list chang	es here:	