

HASCONA

Houston Area Service Committee of Narcotics Anonymous

Meeting Minutes for 9/02/2023

The meeting was called to order at 10:33 am with a moment of silence, followed by the Serenity Prayer, and readings of the 12 Traditions, the 12 Concepts by Sarah H, and the Service Prayer by Jerry M.

I. ROLL CALL

GROUP	9/2/2023			8/6/2023			7/2/2023		
	Present	Absent	right to vote?	Present	Absent	right to vote?	Present	Absent	right to vote?
Facilitator	P			P			P		
Co-Facilitator	P			P			P		
Recorder	P				A		P		
Treasurer	P			P			P		
Co-Treasurer	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN
RCM 1	P			P			P		
RCM 2	P			P			OPEN	OPEN	OPEN
H&I	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN
PR	P			P			P		
Phoneline	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN
Activities	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN
Outreach		A		P			P		
Policy	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN
HACNA	P				A		P		
1960 Group	P		X	P		X	P		X
Alive & Kicking		A	X		A		P		X
Beauty of Recovery		A	X		A			A	X
Chance for Freedom	P				A		P		X
Copperfield		A			A			A	
Early Birds									
Familia Unida	P				A			A	
Hope Sweet Hope	P		X	P		X		A	X
Hugs not Drugs	P		X	P			P		X
Jekyll & Hyde	P		X	P		X	P		X
Juntos Podemos	P		X		A		P		X
Just a Meeting		A		P			P		
Keep it Clean	P		X	P		X	P		X
Keep It Real	P		X		A		P		X
New Heights	P		X	P			P		X
New Pathfinders		A			A			A	
Old School Keep It Simple		A			A			A	
Our Common Bond	P		X	P		X	P		X
Outer Circle Group		A			A			A	
Phoenix Group		A		P		X	P		
Rainbow of Hope	P		X	P		X	P		X
The Sooner the Better (TSTB)	P		X	P		X		A	X
Saturday Night Live	P		X	P		X		A	X
Sunday Starters		A			A		P		X
Third Coast		A			A			A	
Ties that Bind		A	X	P		X		A	X
Tomball New Attitudes	P				A		P		
We Understand		A			A		P		X
With Grace & Gratitude	P			P			P		
You Are Worth It		A		P			P		

New Groups – None-
 New GSR/GSRAs – none

II. ADMINISTRATIVE REPORTS

Facilitator’s Report – Please keep your Group and Subcommittee reports limited to announcements or other urgent news to keep the pace of the meeting going. There are blank GSR report forms (<https://hascona.com/wp-content/uploads/2019/03/blank-gsr-report.pdf>) on our website (www.HASCONA.com) for detailed group information that can be emailed to the Recorder at Recorder@hascona.com. The same goes for Subcommittee Chairs: please email your reports or even just your subcommittee minutes to Recorder@hascona.com at least one day prior to the ASC Meeting. This helps ensure that **ALL** of the information you want to be available to this Area is reflected in the ASC Minutes.

As always, please email any schedule changes to ScheduleChanges@hascona.com, and any event flyers to Events@hascona.com

- a. **Co-Facilitator-** Will start attending other body meetings & Please spread word on open positions.
- b. **Treasurer’s Report** – provided written report, which reads as follows:

August 2023 ASC Treasurer's Report																																																																																																																																																																															
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Treasurer's Report August 2023

Hello Everyone,

The first action to report for the treasury was fraudulent activity on the bank account. This issue has been addressed and the account has been credited for two unauthorized amounts. The Facilitator and I immediately scheduled a bank visit and opened a new account because the fraudulent activity was done with the account number and not a debit card. There is no simple fix for fraudulent activity with a bank account number. A debit card can be replaced. I noticed \$150.00 ACH authorization on 8/22 and asked Sarah about it immediately. The charge first occurred on 8/8 as a payment to an electric bill for Anthony Welden Company. It occurred the very next day on 8/23 in the amount of \$423.00. I will transfer all funds into the new bank account, which Sarah and I are the signers of. We can only add signers who are in person. The only other admin body members that can be added per policy is either Henry H. or Sarah H. Per policy signers can not be employed together or live together. Ronnie and I work together. Sarah and Henry live together.

Attached to the treasurer's report is a detailed report of the expenses from the Unity Day event. I reimbursed most expenses through my own bank account via Zelle or Cashapp and used my credit card to pay for anything else including shirts, food, supplies, and reimbursements to members. The reimbursement of these expenses can be seen as a check written to myself. It was more efficient to handle expenses this way since our venue changed suddenly and we did not ask the ASC to use debit card beforehand.

Regards,

Joe R.

UNITY DAY TREASURER'S REPORT

Date	Reimbursed To	Total	Notes
		\$3,000.00	Beginning Balance
3/28/2023		(\$1,450.00)	Surfside Rental
3/28/2023		(\$42.78)	Convenience Fee
7/18/2023		\$1,450.00	Surfside Rental Refund
8/11/2023	Joe R.	(\$719.79)	Downpayment Shirts
8/17/2023	Henry H.	(\$95.00)	Rent for Venue
8/18/2023		(\$719.79)	Green Mango Final Payment
8/18/2023		(\$245.91)	Sams Club Food and Supplies
8/18/2023		(\$379.63)	Little Ceasar's Pizza
8/18/2023		(\$32.68)	Kroger Food and Supplies
8/19/2023	Julie P.	(\$42.21)	Activities Supplies
8/19/2023	Kamie H.	(\$24.99)	Cake
8/19/2023	Henry H.	(\$10.50)	Ice
8/19/2023	Kevin W.	(\$5.74)	Ice
8/19/2023	Brian N.	(\$7.00)	Ice
8/19/2023	Terry B.	(\$150.00)	Travel/Lodging Reimbursement
8/19/2023		\$615.00	7th Tradition and T Shirts
		\$1,138.98	

Hello Everyone,

This report reflects the accounts of our money in and money out for the Unity Day event from the very beginning of the \$3000 budget. Most expenses came from my personal credit card or bank account, I reimbursed myself today for all those expenses in the amount of \$1618.45.

I reimbursed members from my bank account through Zelle and Terry B. through CashApp. In all we used \$2433.24 of the \$3000 budget and brought back in \$615 through T-Shirts and 7th tradition. I don't have an exact count on what was brought in between the two because they weren't completely divided. That can be figured by taking how many shirts that are left versus what was originally purchased from Green Mango.

Regards,
Joe R.

OLD ACCOUNT INFORMATION BELOW:

Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Business Economy Checking

for August 1, 2023 to August 31, 2023

HOUSTON AREA SERVICE COMMITTEE OF N A (AKA) H A S C O N A

Account summary

Beginning balance on August 1, 2023	\$18,908.50	# of deposits/credits: 13
Deposits and other credits	1,559.52	# of withdrawals/debits: 13
Withdrawals and other debits	-870.92	# of deposited items: 1
Checks	-2,515.85	# of days in cycle: 31
Service fees	-0.00	Average ledger balance: \$17,791.67
Ending balance on August 31, 2023	\$17,081.25	



Your checking account

HOUSTON AREA SERVICE COMMITTEE | August 1, 2023 to August 31, 2023

Deposits and other credits

Date	Description	Amount
08/21/23	Zelle payment from MICHELLE SCOTT for "Shirts"; Conf# 0HXBP9A4	30.00
08/21/23	Zelle payment from SARAH NEWBURY Conf# bysnbn09v	30.00
08/21/23	Zelle payment from SAMANTHA HOOKS Conf# cvtpq2bv3	30.00
08/21/23	Zelle payment from EUGENIA CURTIS for "t shirt"; Conf# TORHJTHYZ	15.00
08/21/23	Zelle payment from JULIE B PHELPS Conf# 99a0xigps	15.00
08/21/23	Zelle payment from SHAY A CALHOUN for "tshirt splash into summer"; Conf# 99a0xbc49	15.00
08/21/23	Zelle payment from JENNIFER DIETZ for "shirt"; Conf# 99a0xrwht	15.00
08/21/23	Zelle payment from Frank Waindler for "Unity!"; Conf# QQKYWMOVY	15.00
08/21/23	Zelle payment from SHAY A CALHOUN for "Unity Day donation"; Conf# 99a0xifo3	10.00
08/22/23	BKOFAMERICA ATM 08/22 #000005937 DEPOSIT LEGENDS RANCH SPRING TX	314.51
08/24/23	Cash App DES:* Cash App ID:T3G4GXET6Q11JJV INDN:Houston Area Service C CO ID:8800429876 PPD	497.01
08/24/23	Misc. Credit Adjustment on 08/24/23	150.00
08/29/23	Misc. Credit Adjustment on 08/29/23	423.00
Total deposits and other credits		\$1,559.52

Withdrawals and other debits

Date	Description	Amount
08/03/23	Public Storage DES:RENTAL ID:000000041765123 INDN:HOUSTON AREA SERVICE C CO ID:4953551121 PPD	-81.00
08/07/23	Zelle payment to TBRNA for "July Donation"; Conf# kxrpovbp	-70.58
08/08/23	USR ElectricBill DES:0391D ID:000021480041 INDN:ANTHONY WELDEN CO ID:8263576629 TEL	-150.00
08/23/23	USR ElectricBill DES:0391D ID:000021480041 INDN:ANTHONY WELDEN CO ID:8263576629 TEL	-423.00
08/25/23	Agent Assisted transfer to CHK 0219 Confirmation# 1699440216	-100.00

continued on the next page

Withdrawals and other debits - continued

Date	Description	Amount
Card account # XXXX XXXX XXXX 8785		
08/25/23	CHECKCARD 0823 MORNINGSTAR STORA HOUSTON TX 85140513236900012300076 CKCD 4214 XXXXXXXXXXXXXXX8785 XXXX XXXX XXXX 8785	-29.29
08/29/23	CHECKCARD 0828 ZOOM.US 888-799-9 8887999666 CA 82305093240000017131868 RECURRING CKCD 4814 XXXXXXXXXXXXXXX8785 XXXX XXXX XXXX 8785	-17.05
Subtotal for card account # XXXX XXXX XXXX 8785		-\$46.34
Total withdrawals and other debits		-\$870.92

Checks

Date	Check #	Amount	Date	Check #	Amount
08/08/23	2887	-36.60	08/11/23	2890	-719.79
08/17/23	2888	-95.00	08/22/23	2891	-1,618.45
08/31/23	2889	-35.29	08/30/23	2892	-10.72
Total checks					-\$2,515.85
Total # of checks					6

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
08/01	18,908.50	08/17	17,755.53	08/25	16,721.31
08/03	18,827.50	08/21	17,930.53	08/29	17,127.26
08/07	18,756.92	08/22	16,626.59	08/30	17,116.54
08/08	18,570.32	08/23	16,203.59	08/31	17,081.25
08/11	17,850.53	08/24	16,850.60		

NEW ACCOUNT INFORMATION BELOW:**BANK OF AMERICA**

P.O. Box 15284
Wilmington, DE 19850

HOUSTON AREA SERVICE COMM OF N A
3002 WEDGEWOOD BAY CT
SPRING, TX 77386-4645

Business Advantage**Customer service information**

- ☎ 1.888.BUSINESS (1.888.287.4637)
- 🌐 bankofamerica.com
- 📮 Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Business Advantage Fundamentals™ Banking

for August 25, 2023 to August 31, 2023

Account number: [REDACTED]

HOUSTON AREA SERVICE COMM OF N A**Account summary**

Beginning balance on August 25, 2023	\$0.00	# of deposits/credits: 1
Deposits and other credits	100.00	# of withdrawals/debits: 0
Withdrawals and other debits	-0.00	# of items-previous cycle ¹ : 0
Checks	-0.00	# of days in cycle: 7
Service fees	-0.00	Average ledger balance: \$100.00
Ending balance on August 31, 2023	\$100.00	¹ Includes checks paid, deposited items and other debits

Deposits and other credits

Date	Description	Amount
08/25/23	Agent Assisted transfer from CHK 6425 Confirmation# 1699440216	100.00
Total deposits and other credits		\$100.00

Daily ledger balances

Date	Balance (\$)
08/25	100.00

We began sending our monthly donations via Zelle to TBRNA, rather than writing checks, per their request. This saves them from having to check a post office box and deposit a check. We also accepted a 7th tradition donation from a group via Zelle this month with no issues. GSRs, if preferred, you may send your group's 7th Tradition donation via Zelle to treasurer@hascona.com. Still can send, even with bank change.

III. RCM Reports: Provided Written Report, which reads as follows:

We are pleased to report on the success of the Unity Day event that took place on August 19th in the HASCONA area.

There has been a change in plans regarding the upcoming Learning Day event scheduled for September 9th. Due to unforeseen venue issues,

We are unable to proceed as initially planned. Therefore, the Learning Day event will be rescheduled to October 14th 11am-2pm.

**LEARNING DAY
October 14th, 11am - 2pm
1711 Cypress Creek Parkway (1960 Group Hosting)
Houston, TX**

- 11:00am - Open with Prayer and move into Introduction to ASC (20-30min) Administration Officers (Facilitator, Co-Facilitator, Recorder, Treasurer, Co-Treasurer, RCM's 1&2)
- 11:30am (30min to 45min) – GSR presentation
- 12:00pm (30min) – Subcommittees (5min each or less)
- H&I, Phoneline, PR, Outreach, Activities, HACNA
- 12:30 to 2pm Meet and Greet with All Subcommittee's and Admin Personnel
- (ROUGH DRAFT OF FORMAT)

RCM 1 and RCM 2 virtually attended the REGION meeting on August 12th.

At **Region** there is a Nomination for TBRCNA Facilitator for 2025 - Kamie H. During **NEW BUSINESS** - (**GSR's**) Nomination can be discussed and taken back to groups to be voted on.

If you have any questions or concerns, please feel free to reach out to us.

In loving service,

RCM 1
Sarah H. 361-827-0575
RCM 2
Henry H. 361-208-3325

IV. GROUP REPORTS

- **1960 Group** – Anniversary went well!
- **Chance for Freedom:** Having 34th Anniversary Sept. 23rd Same place as meeting 12-4pm
- **Familia Unida:** Meetings slow but coming up. Last Friday Birthday Night w/ Food: Need Support.
- **Jekyll & Hyde**-Sunday nights, Need MALE SPONSORS
- **Juntos Podemos:** Needs support, switched to Hybrid.
- **Alive & Kicking** – Holding their 50th Anniversary in October 6-8th Wyndham Hotel near NRG Park 8686 Kriby Dr. Houston, Tx 77054 call 1 (800) 466-1589 Group Code: 100623ALI to reserve room (absent)
- **Jekyll & Hyde**-Sunday nights need support.
- **Keep It Real** – Moved from back room to front room.
- **New Heights-** Added Julie Z. to lead activities.
- **Our Common Bond** –River Run on September 8th; a flyer and registration attached
- **Rainbow of Hope-** Start having meetings Tuesdays and Thursdays at 7pm.
- **Tomball New Attitudes:** Sept. 8th Sonya M.- Speak & Eat; Sep 16th Bowling Night 5pm- Tomball Bowl

V. SUBCOMMITTEE REPORTS

a. HACNA Report: Provided Written Report, which reads as follows:

- i. **Arts & Graphic Position** is still open: 3-year clean time requirement
- ii. **Hurshell C announced Eddie is stepping down as Co-Programmer.**
 1. Jessi G qualifies herself, majority vote- **New Co-Programmer**
- iii. **Kick off Fundraising Event:** September 30th possibly- Kickball Location TBD
- iv. **HACNA Theme:** “Keeping Hope Alive in 2025”
- v. **Sill working on getting bank account squared away**
- vi. **HHT has two hotel possibilities:** Will be announced when things are more concrete

HACNA’s next meeting will be held on 10/08/2023 @ 10:30 AM on Zoom ID 979 4364 4649.

b. ACTIVITIES – subcommittee meeting being held today at 3:00 pm at Zoom ID 979 4364 4649

The ACTIVITIES FACILITATOR POSITION IS OPEN AND AVAILABLE FOR NOMINATIONS.

c. PHONELINE

- i. **Ryan C. New phoneline Coordinator**

d. PUBLIC RELATIONS

- i. Working on getting webservant to update any issues. Planning new schedule printing, later this month. Hope to available by Oct.14th for Area Learning Day at 1960 Group

PR’s next meeting will be held on the third Sunday of the month at 1:30 pm on Zoom ID 979 4364 4649.

e. H&I

- i. H&I term is up and will be stepping down. Need new H&I

The H&I FACILITATOR POSITION IS OPEN AND AVAILABLE FOR NOMINATIONS

H&I Minutes for Aug 20th , 2023

Opened with the Service Prayer, 12 Traditions, & the 12 Concepts

Roll Call:

Coordinator

Literature

Recorder

Odyssey House

Cheyenne Center

Santa Maria- Absent

Woman's Home

West Park springs

Taylor Recovery

Literature Report:

- Literature on hand is 1572 worth \$1210.36
- In the last month 0 distribution
- Please contact the literature person Kevin for literature or to be added to the list

Facility Reports:

Odyssey House

- Nothing new to report we are doing fine on literature there are like 4 books on the shelf that I could this past week so hopefully they just have them if not this next week I will ask if the books are in the room but other than that we don't need any literature
- Barry and his sponsor have been going in there with me but now Barry had to step away for a little bit due to work so I could use some help with attendance

Cheyenne Center

- Everything is going well but the attendance has dropped since there hasn't been a lot of clients
- Doyle will probably be putting a lit report in to get more lit
- Gus said that the TDCJ side is doing good as well
- Joey was expressing how some of the ladies were being rude as workers of the facility

Santa Maria & Benita House

- Everything is the same from Yami

Woman's Home

- Doing really good and we have a women for every Saturday meeting right now and attendance is regular right now
- Last month the clients went to a CA convention
- Ana has requested for more IP's

West Park springs

- Doing good right as far as they know but they have about 12 clients in there right now
- Elizabeth will also verify the literature this next week
- And on the weekends there hasn't been anyone at the front desk so she will report that to the supervisor
 - o Michelle reminded everyone that she still has books from the learning Day so she can take them to the facilities if need be

Taylor Recovery

- Doing pretty good and it varies to how many clients show up to the meetings
- The meetings are every Sunday at 7pm

Old Business:

-0 no old business

New Business:

- Ana is not gonna be able to do Co-chair for H&I since she is in school
- Michelle said that Gus might be willing to take over her facilitator but he only has 4 months of H&I experience
 - o Please put it out there to all that HASCONA is looking for a new H&I facilitator

- Michelle is bringing up the budget and we do the budget in January
 - o Kevin had said that right now we have quite a stock pile considering all the donations from events and such so we don't really need anything
- Ana reminded that we do have a phone list and make sure it is up to date please

I. OLD BUSINESS

a. HASCONA LEARNING DAY

- i. The 1960 Group has received confirmation from church for 10/14/2023 from 11 AM to 9 PM. The church isn't charging for the space, but Group would like to still donate something in good faith, just need to decide the amount.
- ii. Audit will be held after the learning day

b. NOMINATIONS and ELECTIONS

- i. **Facilitator** – Sarah N.
- ii. **Co-Facilitator** –Ronnie H.
- iii. **Recorder** – Sarah S.
- iv. **Treasurer** – Joe R.
- v. **Co-Treasurer** – **OPEN FOR NOMINATIONS: David H. Nominated- Conflict w/ Group**
- vi. **RCM2** – Henry H.
- vii. **H&I** – **OPEN FOR NOMINATIONS**
- viii. **Phone Line** – **Ryan C. Accepted Position**
- ix. **ACTIVITIES** – **OPEN FOR NOMINATIONS**
- x. **OUTREACH** – Frank W.
- xi. **POLICY** – **OPEN FOR NOMINATIONS.**
- xii. **WEBSERVANT** – While not an elected position, any volunteers would be trained, and programming experience is NOT REQUIRED. Please contact the PR Subcommittee at PR@hascona.com, or Colin P. at Colin@colinlikesfood.com if you are interested, or for more information.

II. OPEN DISCUSSION

a. Joe R. to send NAWS Donations via Online

- i. Would use account debit card to not compromise bank account information by sending check in the mail.
- ii. Brought up possibly switching over to a new bank institution?
 1. Only going to switch if more issues arise with fraudulent account activity.

b. 501(c)(3) Investigation

- i. Still waiting on advancement on information
- ii. Initial fee associated with getting a 501(c)(3) – Henry is still looking into clarification on cost, etc.

III. New Business

a. HACNA 15 Chair Elected- Kammie H.

b. Throw something for Thanksgiving or New Years from your home group

- i. Get together with multiple groups hosting; 1960 Venue a possibility

GSR's Take Back to Home Group to Discuss Hosting Events!

VI. REVIEW OF BUSINESS

- a. Groups may send their 7th Tradition donations via Zelle to treasurer@hascona.com, via CashApp at cashtag \$hascona, or to HASCONA, PO Box 3561, Houston, TX 77253.
- b. Please send any updates to your meeting schedule to schedulechanges@hascona.com to get the online

meeting schedule updated.

- c. Please send your event Flyers to Events@hascona.com to get your flyers displayed on the webpage.
- d. **OPEN ASC POSITIONS: Co-Treasurer, H&I, Activities, and Policy, as well as Webservant.**

The next ASC will be held at 10:30 AM on 10/01/2023 at Zoom ID 979 4364 4649

The meeting was adjourned at 11:47 AM with a moment of silence followed by the Third Step Prayer.

In Grateful & Loving Service,

A handwritten signature in black ink, appearing to read "Sarah S.", written in a cursive style.

Sarah S.

OCB's RIVER RUN

September 8th thru 10th, 2023

KL Ranch Camp

5455 River Rd, New Braunfels

No Pets Allowed Per The Camp

Scan QRC to
complete the
Registration
Form



- \$50.00 per adult/\$15.00 per child (3-12) for the weekend for camping. Each site will hold a maximum of ten people (they are still following COVID restrictions but we are hoping this will be lifted as the time gets closer) and there are five sites reserved (total of 50 people). Reserve early!
- Payment can be made to Venmo at ourcommonbondgroup@gmail.com or with User Name @OurCommon-BondGroup. Cash can be paid to an OCB home group member.
- Saturday night dinner is being supplied by Our Common Bond at no cost but donations are always welcome. You are responsible for supplying the rest of your meals.
- There will be a meeting Saturday night.
- We will be floating the Comal this year. We will meet up at 9:00 Saturday morning and head over to float. Information is still being gathered on outfits that will be operating the weekend we are camping.
- Visit www.kl-river.com for more information about the campsite.

OCB RIVER RUN REGISTRATION FORM 2023

Please return this completed form to ourcommonbondgroup@gmail.com

1. CAMPER INFORMATION

NAME(S) _____

NUMBER OF ADULTS _____ NUMBER OF CHILDREN AGED 3-12 _____

PHONE (CELL OR HOME?) _____

METHOD OF PAYMENT _____ AMOUNT _____

ARE YOU INTERESTED IN BUYING A T-SHIRT IF THEY BECOME AVAILABLE? _____

2. WEEKEND INFORMATION

- \$50.00 per adult/\$15.00 per child (3-12) for the weekend for camping. Each site will hold a maximum of ten people (they are still following COVID restrictions but we are hoping this will be lifted as the time gets closer) and there are five sites reserved (total of 50 people). Reserve early!

- Payment can be made to Venmo at ourcommonbondgroup@gmail.com or with User Name @OurCommon-BondGroup. Cash can be paid to an OCB home group member.

- Saturday night dinner is being supplied by Our Common Bond at no cost but donations are always welcome. You are responsible for supplying the rest of your meals.

- There will be a meeting Saturday night.

- We will be floating the Comal this year. We will meet up at 9:00 Saturday morning and head over to float. Information is still being gathered on outfits that will be operating the weekend we are camping. Watch our River Run page for more details.

- Showers use quarters - \$1.00 = 6 minutes

- We are staying at KL Ranch Camp www.kl-river.com

HOSTED BY CYPRESS & PHOENIX GROUPS



LAKE SOMERVILLE STATE PARK



BIRCH CREEK UNIT

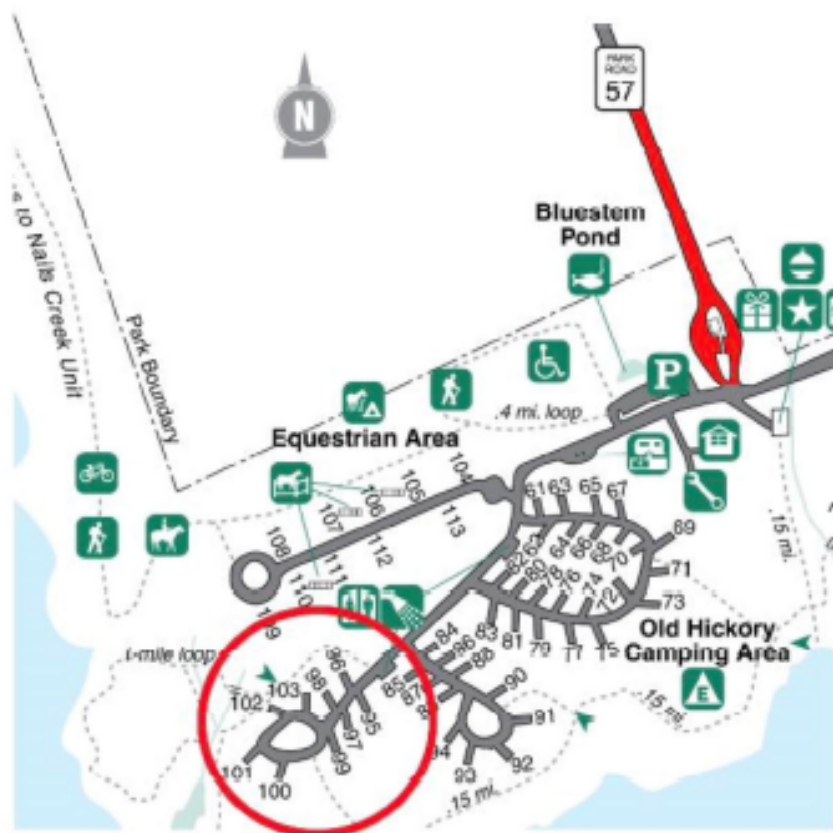
1422 PARK RD 57

SOMERVILLE, TX 77879

CAMP OUT

LAKE SOMERVILLE STATE PARK - BIRCH CREEK UNIT

(HOST SITES : 85, 87, 96-103)



PARK INFORMATION



CONTACT FOR QUESTIONS:

STEVE P. (PHOENIX) 713-357-8030

LEVI W. (CYPRESS) 832-808-1338

*"The unity that supports our common welfare
is created not only by working together but by playing together."*

- IT WORKS, TRADITION ONE, PAGE 94



SCAN
TO
PURCHASE
SHIRT/HOODIE

