

## **CenLANA ASC Meeting**

**Central Louisiana Area of Narcotics Anonymous Area Service Meeting**

**Meeting convened at 12:35 pm on 2-18-2023**

The meeting was opened by Ashley CW. with a moment of silence followed by the Serenity Prayer. Dani P. read the 12 Traditions, and Rocky S.. read the 12 Concepts.

### **Administrative Service Committee**

Chairperson- Ashley CW.	<b>Present</b>
Vice Chair- Dustin E.	<b>Present</b>
Treasurer- Trevis J.	<b>Present</b>
Secretary- Daniella P.	<b>Present</b>
ASR- Frank A. (interim)	<b>Present</b>
ASRA-Robbie L	<b>Present</b>

### **Subcommittees**

H & I- Trevis J..	<b>Present</b>
PR- Robbie L..	<b>Present</b>
Literature- Rocky S.. (interim)	<b>Present</b>
Policy- Erica C.	<b>Present</b>
Activities - Doug F.	<b>Present</b>

### **Group Service Representatives**

<b>Group</b>		<b>Voting</b>	<b>Host</b>
Clean & Serene	Daniella	Yes	April
Jones Street	Frank A.	Yes	May
No Matter What	Robbie L.	Yes	June
Talking Heads	George Mc.	Yes	Jan 2023
New Life Group	John P.	Yes	Feb.
Serenity Sisters	Pam W.	No	March

**Secretary's Report:** GSR's and Subcommittees read in silence for any corrections and then motion to approve the report.

**Treasurer's Report:** Read by Trevis (report attached)

Monthly Deposits:	\$110.00
Bank Balance:	\$1658.32
Previous Balance	\$1583.32
Checks Outstanding:	\$75.00+
Other Expenses:	\$0.00-
Available Balance:	\$1658.32 to match bank balance
Available Balance:	\$1583.32 actual avail bal minus checks
Money Set Aside:	\$860.00-
Working Balance:	\$723.32

The treasurer read the report to ASC to submit  
Motion was made to accept the Treasurer's report. The Treasurer's report was accepted by ASC.

**ASR Report:** Read by Trevis J. (report attached)

**Subcommittee Reports:**

H & I:	Trevis	read the report	(report attached)
Public Relations:	Robbie	read the report	(report attached)
Literature:	Rocky (Interim)	read the report	(report attached)
Policy:	Erica	read the report	(report attached)
Activities:	Doug	read the report	(report attached)

**GSR Reports:**

Clean & Serene:	Daniella.	read the report	(report attached)
Jones Street:	Frank A	read the report	(report attached)
No Matter What:	Robbie	read the report	(report attached)
Talking Heads:	George Mc.	read the report	(report attached)
New Life:	John P	read the report	(report attached)
Serenity Sisters:	Daniella P	read the report	(report attached)

**Old Business:** (New or unresolved business from last ASC meeting).

Motion made by Robbie L, seconded by George MC to have all subcommittees submit with report all receipts of purchases. GSRs voted FOR. Motion passed. Motion made by Talking heads to change the price of the Spiritual Principle of the Day book to \$14.00. GSRs tabled this motion, due to the Literature chair interim needing to be present.

**New Business:** Motion made by Doug, 2nd by Dustin to be reimbursed for printing paperwork for CAR workshop. GSRs voted YES, motion passed. Literature lowered the book price for Spiritual Principles of the Day from \$16.00 to \$15.00. All literature that was bought at the old price will remain at that price until that inventory is gone and the new prices will be implemented.

**Elections:**

None.

**Announcements:**

Bring to home groups that we need supplies for the Unity function on March 11th. Feb 25 at noon at RCC there will be a Policy workshop. On March 2nd Greg H will celebrate 3 years. On March 10th Doug will be celebrating 37 years. On April 9th Robbie L will be celebrating 2 years. Edward B will be celebrating 5 years & Lawrence will celebrate 32 years on Feb 24th at No Limit at 6 pm. Convention fundraiser April 29th. Flier attached. Serenity Sisters will host the Area meeting on March 18th.

**Final Treasurer's Report:**

Previous Balance:	\$1538.32
Donations/Other:	\$139.00+
Checks Written:	\$353.44-
Available Balance:	\$1368.88
Money Set Aside:	\$860.00-
Working Balance:	\$508.88
20% to RSC:	\$0.00
Working Balance:	\$
Available Balance:	\$1368.88

Motion made to accept the final Treasurer's Report. All in favor. Motion to close, all in favor

Meeting adjourned at 1:33 pm.

# Central Area

## TREASURERS REPORT

02/18/23

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Monthly Deposit	\$110.00	01-23-23
Current Bank Balance	\$1,658.32	02-18-23
Previous Available Ending Balance	\$1,583.32	01-21-23
<u>Outstanding Checks:</u>		
Outstanding checks total	\$75.00+	
Avail Balance (to match bank)	\$1,658.32	02-18-23
Subtract outstanding checks	\$75.00-	
Actual Available Balance	\$1,583.32	02-18-23
<u>Money Set Aside:</u>		
Prudent Reserve	\$150.00-	
Activities	\$400.00-	
H&I	\$50.00-	
P.R.	\$30.00-	
Secretary	\$30.00-	
RSC Travel	\$200.00-	
Total Money Set Aside	\$860.00-	
Total Working Balance	\$723.32	02-18-23

I have filed our IRS 990n postcard which is due by April of each calendar year to keep our Area in legal status as a 501c4 non profit. Our Annual report with the Secretary of State is not available to be filed until October of each calendar year which is when it was originally filed. There are no additional fees to file reports with the IRS but there are fees and annual fees for the Secretary of State forms.

Department of the Treasury  
Internal Revenue Service

for Tax-Exempt Organization not Required to File Form 990 or 990-EZ

2022

Open to Public Inspection

**A** For the **2022** Calendar year, or tax year beginning **2022-01-01** and ending **2022-12-31****B** Check if available

- Terminated for Business
- Gross receipts are normally \$50,000 or less

**C** Name of Organization: **CENTRAL LOUISIANA AREA OF  
NARCOTICS ANONYMOUS****6136 DIXIE LANE,  
ALEXANDRIA, LA, US, 71301****D** Employee IdentificationNumber **88-4158800****E** Website:[cenlana.org](http://cenlana.org)**F** Name of Principal Officer: **Trevis A Johnson****6136 DIXIE LANE,  
ALEXANDRIA, LA, US, 71301**

**Privacy Act and Paperwork Reduction Act Notice:** We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

The organization is not required to provide information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. The rules governing the confidentiality of the Form 990-N is covered in code section 6104.

The time needed to complete and file this form and related schedules will vary depending on the individual circumstances. The estimated average times is 15 minutes.

**Note:** This image is provided for your records only. Do Not mail this page to the IRS. The IRS will not accept this filing via paper. You must file your Form 990-N (e-Postcard) electronically.

## **H&I Area Report**

H&I still continues monthly meetings at the Red River Treatment Center on the 1st Tuesday from 6:30-7:30pm with the men and on the 3<sup>rd</sup> Tuesday of the month with the women. We continue H&I meetings at the Edgefield Treatment Center on the 2<sup>nd</sup> Friday of the month from 6:30-7:30pm. We are also meeting at the Steps Recovery Solutions treatment facility on the last Friday of the month from 6-7pm.

A Drug Court counselor asked if we can start an H&I meeting at least once a month at one of his groups to share a message of recovery. P.R. is already providing meeting schedules and other information about N.A. there. We voted at our last subcommittee to begin meetings there once a month on the 2<sup>nd</sup> or 4<sup>th</sup> Wednesday of the month starting in March. More details to come on this. We also had one new member orientated at our last subcommittee meeting. I am turning in a receipt for \$50.00 to be reimbursed for I.P.'s that I ordered and received to support our H&I facility meetings.

I would like to thank all those who are a part of this vital service to reach the still sick and suffering addict.

Respectfully Submitted

Trevis J

H&I Chair

Hello family, My name is Robbie and I am an Addict.

Public relations has been busy lately. I have been working to keep the website updated with the latest Events & area minutes.

I finally heard back from my contact at KALB and I have resubmitted the PSAs for evaluation and am currently waiting to hear if they were approved and when they might be aired.

I have spoken with Richard about the YAP Portal & have learned how to add people to the phone line. I will be taking on volunteers after this area.

I have sat down with the administrator & clinical director of Red River Treatment Center to discuss some options at their disposal. I showed them our website and where they can go to print our meeting list for Clients that are departing the facility. I forwarded over a copy of our inventory price list and order form if they wish to make any orders through our local committee.

I am requesting my \$30 budget to reimburse my \$6 hosting fee for the last 5 months.  
Check#1009

Thanks for allowing me to serve,  
Robbie L.

## **February 2023 Literature Report**

Literature sales were decent this month. I sold \$106 worth of books and medallions. I currently have \$119 cash on hand and I will be spending \$117 of that on basic texts, step working guides and medallions due to inventory quantities being very low or out of stock. I also discussed pricing at our sub committee meeting on February 15th. At this meeting we voted to keep the old prices in place until all the inventory that was purchased at the old price is sold out. Once all of that inventory is depleted the new prices will be implemented. Thanks for allowing me to serve.

Literature Chair, Rocky S.



**Main Monthly Inv. Report**

**Date: 02/18/2023**

Item	Quantity	Cost	Cost Total	Sale Price	Sales Total
Basic Text	1	\$ 12.15	\$ 12.15	\$ 14.00	\$ 14.00
Spiritual Principle of the Day	3	\$ 13.00	\$ 39.00	\$ 15.00	\$ 45.00
Guiding Principles	1	\$ 11.65	\$ 11.65	\$ 14.00	\$ 14.00
It Works How & Why	3	\$ 9.55	\$ 28.65	\$ 12.00	\$ 36.00
Living Clean	1	\$ 10.35	\$ 10.35	\$ 12.00	\$ 12.00
Just for Today Meditaton	3	\$ 9.55	\$ 28.65	\$ 12.00	\$ 36.00
Step Working Guide	0	\$ 10.10	\$ -	\$ 12.00	\$ -
NA White Book	57	\$ 0.68	\$ 38.76	\$ 1.00	\$ 57.00
<b>Totals:</b>			<b>\$ 169.21</b>		<b>\$ 214.00</b>

**Tag / Medallion / Chip**

Tags	Quantity	Cost	Cost Total	Sale Price	Sales Total
White	23	\$ 0.56	\$ 12.88	\$ 0.75	\$ 17.25
30Day	30	\$ 0.56	\$ 16.80	\$ 0.75	\$ 22.50
60Day	23	\$ 0.56	\$ 12.88	\$ 0.75	\$ 17.25
90Day	65	\$ 0.56	\$ 36.40	\$ 0.75	\$ 48.75
6Months	22	\$ 0.56	\$ 12.32	\$ 0.75	\$ 16.50
9Months	20	\$ 0.56	\$ 11.20	\$ 0.75	\$ 15.00
1Year	54	\$ 0.56	\$ 30.24	\$ 0.75	\$ 40.50
18Months	14	\$ 0.56	\$ 7.84	\$ 0.75	\$ 10.50
2+ Years B&G	19	\$ 0.56	\$ 10.64	\$ 0.75	\$ 14.25

**Chips**

White	0	\$ 0.40	\$ -	\$ 0.60	\$ -
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Medallion	7	\$ 3.80	\$ 26.60	\$ 6.00	\$ 42.00
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<b>Totals:</b>			<b>\$ 177.80</b>		<b>\$ 244.50</b>
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<b>Sub Totals:</b>			<b>\$ 347.01</b>		<b>\$ 458.50</b>
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**I.P. Purchase**

**Cash**

Money from Area	
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Literature Sold	\$ 106.00
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Previous Orders	
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Current Orders	
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Cash Turning In	
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Cash on Hand	\$ 119.00
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02-18-23

Hello My name is Erica I'm an addict There's a policy workshop on February 25, 2023 at 12pm At this time motions will be made and motion forms will be provided. Refreshments will be provided.

Erica P



daniella price <pdaniella100@gmail.com>

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**(no subject)**

1 message

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**Douglas Fearon** <dfearon56@gmail.com>  
To: daniella price <pdaniella100@gmail.com>

Sat, Feb 18, 2023 at 12:42 PM

ACTIVITIES REPORT TO AREA

FEB. 18, 2023

DOUG F-CHAIR

My name is Doug and I'm an addict. We had a meeting last week. March 11 speaker meeting and gumbo with raffle and the usual. April 29 annual Fundraiser at Buhlow at pavilion A with barbecue chicken and speaker(convention chair).

We're asking for donations for the event of the 29th from groups or people. Please support this committee so we can continue to have ACTIVITIES.

MORE WILL BE REVEALED

DOUG F.

Clean & Serene  
Area Report

2.18.23

Hello family,

Clean & Serene is doing well. We are still holding meetings at River City Clubhouse every Sunday night at 7pm. We have an area donation of \$100. We have no birthday celebrations this month. We average 15-20 attendees per meeting.

Dani P.  
GSR Clean & Serene

Hey Family,

2-18-23

Jones Street is doing well.  
We still have meetings every Wednesday  
night at 500 Edgewood Drive at 7pm.

This month we had 38 members in attendance  
this month. This month we have an AREA  
donation of \$10.

Thank you for allowing me to be of service.

Frank A.

GSR

Jones Street

No Matter What Area Report 02.2023

Hi everyone, I'm Robbie & I'm an Addict.

We are still having meetings on Thursday nights 7PM @ River City Clubhouse.

Attendance has been steady. We have two birthdays coming up.

Greg H: March 2 Celebrating 3yr

Robbie L: April 9 Celebrating 2yr

We have elected Karan to be our new GSR.

We got a group conscience on the book being set at \$14 and we voted no.

But would vote yes to an amended motion for \$15.

Thanks for letting me serve,

Robbie L. GSRA

Talking Heads

2-18-23

Hey Family, Talking Heads is doing good. We have meetings on Tuesdays and Fridays at 7PM to 8PM. The Basic Text Study on Tuesdays is still having a good turnout with newer members attending. Please don't forget to tell other members to bring their Basic Text and come share their experience strength and hope. If they don't have a book we can share. We are donating \$29 to this ASC.

Thank you for  
letting me serve  
In Loving Service  
George McC

P.S. Dong F is having a Birthday  
on March 10 at 7PM 37 years

Mello family I'm John P. and I am an  
addict. New life is still having a meeting  
a week Tuesday at 12 and Saturday 12 & 6pm  
We need support, we are have 3 birthdays this  
month. Edward 15 yrs, Lawrence 32 and John P 22yr  
We have no Donation this month.

Loving Services  
 John P.



## Serenity Sisters

### Feb 2023 Area Report

Hello family,

Serenity Sisters are doing good. We average 7 attendees per meeting. We have steady attendance. We have no Area donation at this time, I was directed to put all 7th traditions toward our rent. *We still meet every Monday night at RCC at 7pm.*

Thank you for allowing me to continue to serve,

Dani P.

DATE:

Motion Made By: Doug

Seconded By: Dustin

Motion:

Reimburse Doug for  
printing motions for CAR  
Workshop \$48.44

Purpose

Give to people at work shop  
to go over motions

Intent

Self supporting

For -- 4

Against -- 1

Abstain --

Passed

Failed



# UNITY DAY

**11** | March 2023  
5 pm - Until

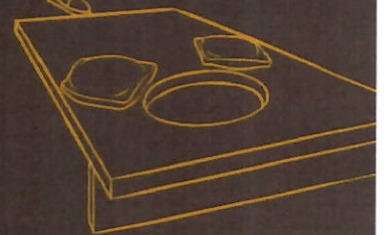
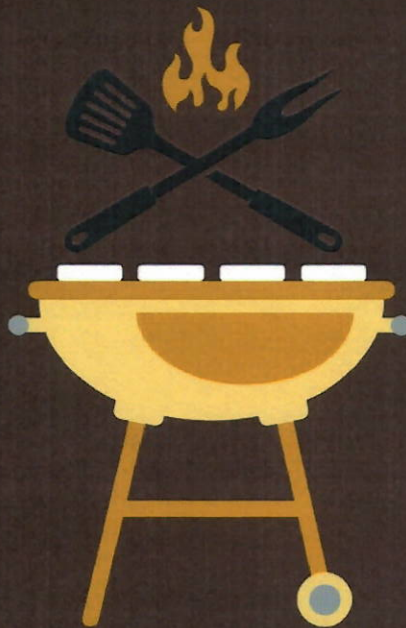
**River City Clubhouse**  
3623 Lee Street, Alexandria, La

**50/50 RAFFLE, AUCTION, MUSIC,  
GUMBO AT 5PM, 2 SPEAKERS AT 7PM**

**\$5.00 SUGGESTED DONATION  
(NO ADDICT WILL BE TURNED AWAY)**



# ANNUAL CONVENTION FUNDRAISER



CHICKEN PLATES \$7.00  
SPEAKER MEETING  
RAFFLE & GAMES

START  
10 AM  
-  
UNTIL

29 APRIL  
2023  
SATURDAY

BUHLOW LAKE  
PARK  
PAVILLION A  
PINEVILLE, LA.

CENTRAL LOUISIANA AREA OF  
NARCOTICS ANONYMOUS

