CenLANA ASC Meeting

Central Louisiana Area of Narcotics Anonymous Area Service Meeting

Meeting convened at 12:17 pm on 6-17-2023

Dustin E. opened the meeting with a moment of silence followed by the Serenity Prayer. Frank A. read the 12 Traditions, and Glenn read the 12 Concepts.

Administrative Service Committee

Chairperson- Ashley CW.

Absent

Vice Chair- Dustin E.

Present

Treasurer- Trevis J.

Present

Secretary- Daniella P.

Absent

ASR- Robbie L

Present

ASRA- VACANT .

VACANT

Subcommittees

H & I- Trevis J...

Present

PR-Robbie L..

Present

Literature- Rocky S./Karen (V.Chair)

Present

Policy- Erica C.

Present

Activities - Doug F.

Present

Group Service Representatives

Group		Voting	Host
Clean & Serene	Daniella	No	April
Jones Street	Frank A.	Yes	May
No Matter What	Robbie L.	Yes	June
Talking Heads	George Mc.	Yes	July
New Life Group	John P.	No	Aug.
Serenity Sisters	Ashley CW.	No	Sept.

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:

\$138.00

Bank Balance:

\$1,657.15

Previous Balance

\$1,582.15

Checks Outstanding: \$75.00+

Other Expenses:

\$-

Available Balance:

\$1,657.15 to match bank balance

Available Balance:

\$1,582,15 actual avail bal minus checks

Money Set Aside:

\$860.00+

Working Balance:

\$722.15

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 Robbie L.

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:

Егіса

read the report

(report attached)

Activities:

Doug

read the report

(report attached)

GSR Reports:

Clean & Serene:

Daniella.

Absent w/ report

(report attached)

Jones Street:

Rocky S.

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

Absent

(no report)

Serenity Sisters:

Ashley CW

Absent w/ report

(report attached)

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

All opposed to motion amend 230309. Motion made by Robbie for \$8.51 reimbursement for going over budget for business cards

New Business:

Discussing previous CAR motion #20230403 to handle the motion of CAR at area. Now voting and it passed to settle at Area. Refer to motion 20230403. Motion did not pass (vote for motion). Motion made to go over the whole policy or changes only. Motion passed to go over changes only. Rescind motion 230308. Motion passed.

Elections:

ASRA is open.

Announcements:

July 8th potluck unity event. June 18th Dani P. celebrating 3 years. July 15th is the date of the next Area meeting hosted by talking heads.

Final Treasurer's Report:

Presented and read by Trevis J:

Previous Balance: \$1,582.15 Donations/Other: \$119.00+ Checks Written: \$305.00-Available Balance: \$1701.15 Money Set Aside: \$860.00-Working Balance: \$536.15 20% to RSC: \$107.23 Working Balance: \$365.92 Available Balance: \$1225.92

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

Meeting adjourned at 1:22 pm.

Central Area

Treasurers Report		06/17/23
Monthly Deposit	\$138.00	05-22-23
Current Bank Balance	\$1,657.15	06-17-23
Previous Available Ending Balance	\$1,582.15	05-20-23
Outstanding Checks:		
Outstanding checks total	\$75.00+	
Avail Balance (to match bank)	\$1,657.15	06-17-23
Subtract outstanding checks	\$75.00-	
Actual Available Balance	\$1,582.15	06-17-23
Money Set Aside:		
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	\$722.15	06-17-23



Account Detail

SMALL BUSINESS-8354

\$1,657.15 Available balance

Pending Transactions

No Records Available

Posted Transactions

Date	Description	Withdrawal/Deposit	Balance
06/05/2023	CHECK 1022	-\$38.51	\$1,657.15
05/22/2023	CHECK 1021	-\$50.00	\$1,695.66
05/22/2023	DEPOSIT	\$138.00	\$1,745.66
04/17/2023	DEPOSIT	\$119.00	\$1,607.66
04/10/2023	DEPOSIT	\$143.00	\$1,488.66
04/07/2023	CHECK 1007	-\$25.00	\$1,345.66
04/07/2023	CHECK 1006	-\$25.00	\$1,370.66
04/07/2023	CHECK 1001	-\$50.00	\$1,395.66
04/04/2023	CHECK 1015	-\$200.00	\$1,445.66
04/03/2023	CHECK 1018	-\$57.58	\$1,645.66
04/03/2023	CHECK 1017	-\$57.58	\$1,703.24
03/24/2023	DEPOSIT	\$64.00	\$1,760.82
03/23/2023	CHECK 1009	-\$30.00	\$1,696.82
03/21/2023	CHECK 1016	-\$450.00	\$1,726.82
03/20/2023	CHECK 1013	-\$17.00	\$2,176.82
03/20/2023	CHECK 1012	-\$30.00	\$2,193.82

Account Summary

Available Balance	\$1,657.15					
Current Balance	\$1,657.15					
As Of	06/16/2023					
Interest Paid YTD	\$0.00					
Interest Rate	0%					
Interest Accrued	\$0.00					
Last Deposit Amount	\$138.00					

A bank made in Louisiana. A bank made for Louisiana.

H&I Area Report

H&I has still been consistently continuing monthly meetings at the Red River Treatment Center on the 1st Tuesday from 6:30-7:30pm with the men and on the 3rd Tuesday of the month with the women. We continue H&I meetings at the Edgefield Treatment Center on the 2rd 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. I filled out our Area's H&I Report Form to submit to the RSC next weekend. I am submitting a receipt to be reimbursed \$50.00 for recently purchased I.P.'s.

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 & I'm an addict

Public relations is trying to stay up to date.

I have updated the meeting clubhouse name on Harris St to: Champion Recovery Clubhouse. At our last subcommittee meeting we discussed the different locations to put our cards. I will be turning in my receipts for digital ocean Feb-Jun. @ \$6/each. I am requesting my full budget \$30.

Thank you for letting me serve Robbie L

Literature Report

Literature sales were decent this month. I sold \$68 worth of books. I also ordered \$142.39 worth of books to replenish my inventory. Receipt for this order was turned in. I currently have \$399 worth of inventory and \$19 cash on hand. Thanks for allowing me to serve.

Rocky S. Literature Chair

Main Monthly Inv. R	eport										
Date: 06/17/2023											
Item	Quantity	Cost		Cos	t Total	Sale	e Price	Sale	es Total	Cash	
Basic Text	3	\$ 1	13.60	\$	40.80	\$	16.00	\$	48.00		
Spiritual Principle of the Day	2	\$ 1	13.00	\$	26.00	\$	15.00	\$	30.00	Money from Area	
Guiding Principles	1	\$ 1	13.05	\$	13.05	\$	15.00	\$	15.00		
It Works How & Why	3	\$ 1	10.70	\$	32.10	\$	13.00	()	39.00	Literature Sold	\$ 68.00
Living Clean	1	\$	11.60	\$	11.60	\$	14.00	\$	14.00		
Just for Today Meditaton	2	\$	9.55	\$	19.10	\$	10.00	\$	20.00	Previous Orders	\$ 142.39
Step Working Guide	4	\$ 1	10.10	\$	40.40	\$	12.00	\$	48.00		
NA White Book	55	\$	0.68	\$_	37.40	\$	1.00	\$	55.00	Current Orders	
Totals:				\$	220.45			\$	269.00		
										Cash Turning In	16
Tag / Medallion / Chip										Cash on Hand	\$ 19.00
Tags											
White	13	\$	0.56	\$	7.28	\$	0.75	\$	9.75		
30Day	19	\$	0.56	\$	10.64	\$	0.75	\$	14,25		
60Day	21	\$	0.56	\$	11.76	\$	0.75	\$	15.75		
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	52	\$	0.56	\$	29.12	\$	0.75	\$	39.00		
18Months	14	\$	0.56	\$	7.84	\$	0.75	\$	10.50		
2+ Years B&G	5	\$	0.56	\$	2.80	\$	0.75	\$	3.75		
Chips											
White	10	\$	0.40	\$	4.00	\$	0,60	\$	6.00		
Medalfion	12	\$	3.80	\$	45.60	\$	6.00	\$	72.00		
Totals:				\$	178.96			\$	251.25		
Sub Totals:				\$	399.41			\$	520.25		



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

Sat, Jun 17, 2023 at 11:11 AM

ACTIVITIES REORT June 17, 2023 Doug F-Chair

My name is Doug and I'm an addict. We have a function going on July 8 a lunch pot luck, speaker meeting with our one and only George M speaking after lunch with games and fellowship. It starts at 1000 am and ends whenever. August 5 there will be another pot luck at the Clubhouse, more will be revealed soon. Next meeting will be at the Jones st. Meeting place at 530 pm, the Wednesday before area.

MORE WILL BE REVEALED, DOUG [Quoted text hidden]

Hello family, Clean & Serene is doing well. We are still holding meetings every Sunday Night here at River City Clubhouse at 7pm. We average 15-20 attendees per meeting. We have no birthdays in July. My (daniella) birthday celebration is tomorrow 6.18 with 3 years. We have a 444 Area donation at this time. We have no new members.

> thank you for allowing me to Serve, Dani P., GSR Clean& Serene

Hey family,

Jones Street is doing well.

We still have meetings every Wednesday at 500 Edgewood Drive in Pineville, La. at 7pm. This mouth we had 30 members in attendance at our meetings. We have an AREA donation of \$20 this mouth.

Thank you for allowing me to be of service.

Frank A.

GSR

Jones Street

Hello Family my name is Robbie and I am an Addict,

No Matter What is still having Meeting on Thursday nights @ 7pm. We have been averaging about 7 people per meeting. We have no Birthdays coming up. We just barely made rent this month so at this time we have no donation. Anytime you are looking for something to do on thursdays, come help support our meeting. Thanks for letting me serve.

GSRA, Robbie L.

Talking Heads June 12, 2023 Hex family, Talking Heads is doing good. We have meetings on Tuesdays and Fridays at 2PM to 8PM, The Tuesday Night Basic Text Study is doing good with a good Turnon to + 10 to 12 people and Meeting and the Friday Night has usually 8 to 10 peop Please letyour group and for new member at the Basic Text, Study and come share their experience strenght, and hope. I han
you for allowing, me to serve, the lall Heads is donating \$25 to this?

Hello family.

Serenity Sisters are doing well. We still hold meetings every monday Night at 7 pm here at Liver City Clubhouse. We average 7-9 attendees per meeting. We have 4 New members, No birthdays coming up, and an Area donation of \$3000 at this time.

Thank you for allowing me to serve,

Ashley CN. CISK