

CenLANA ASC Meeting

Central Louisiana Area of Narcotics Anonymous Area Service Meeting

Meeting convened at 12:15 pm on 5-20-2023

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

Administrative Service Committee

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

Subcommittees

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

Group Service Representatives

Group		Voting	Host
Clean & Serene	Daniella	Yes	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.	Yes	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:	\$119.00
Bank Balance:	\$1,607.66
Previous Balance	\$1,557.66
Checks Outstanding:	\$50.00+
Other Expenses:	\$-
Available Balance:	\$1,607.66 to match bank balance
Available Balance:	\$1,557.66 actual avail bal minus checks
Money Set Aside:	\$860.00-
Working Balance:	\$697.66

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 Frank A. (no report)

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:	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	read the report	(report attached)

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

RD Alt, RD Alt Elect, Policy, H&I, and Activities are open at Region. Region will be held the last weekend in June, North Shore Area. Bring to home groups to make a sponsor list for those willing to sponsor at Drug Court and a list of people willing to share their stories at Drug Court. April 22 Activities subcommittee at noon. Dustin assumed the position of chair to get votes on motions. Motion amend 230309 allowed up to \$40 for gas, bring to home groups. Start getting nominations for Area for May ASC from home groups.

New Business:

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

Elections:

ASRA is open. All other position holders will remain in their current position by vote.

Announcements:

June 8th activity unity event at River City - flyers and T-shirt sign-ups are posted at the clubhouse. RD, RD Alt, RD Alt Elect open at Region. New Life Group clubhouse is under new management, and will still have meetings. Robbie L needs a list of individuals available for sponsorship and speakers for Drug Court (bring this to home groups). June 18th Dani P. celebrating 3 years. June 17th is the date of the next Area meeting.

Final Treasurer's Report:

Presented and read by Trevis J:

Previous Balance:	\$1,557.66
Donations/Other:	\$138.00+
Checks Written:	\$113.51-
Available Balance:	\$1582.15
Money Set Aside:	\$860.00-
Working Balance:	\$722.15
20% to RSC:	\$
Working Balance:	\$
Available Balance:	\$1582.66

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

Meeting adjourned at 2:15 pm.

Central Area

TREASURERS REPORT

05/20/23

Monthly Deposit	\$119.00	04-17-23
Current Bank Balance	\$1,607.66	05-20-23
Previous Available Ending Balance	\$1,557.66	04-15-23
<u>Outstanding Checks:</u>		
Outstanding checks total	\$50.00+	
Avail Balance (to match bank)	\$1,607.66	05-20-23
Subtract outstanding checks	\$50.00-	
Actual Available Balance	\$1,557.66	05-20-23
<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	\$697.66	05-20-23

Account Detail

SMALL BUSINESS-8354

\$1,607.66

Available balance

Pending Transactions

No Records Available

Posted Transactions

Date	Description	Withdrawal/Deposit	Balance
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
03/13/2023	DEPOSIT	\$450.00	\$2,223.82
03/13/2023	DEPOSIT	\$274.94	\$1,773.82
03/10/2023	CHECK 1011	-\$200.00	\$1,498.88
02/22/2023	CHECK 1008	-\$48.44	\$1,698.88
02/21/2023	CHECK 1010	-\$50.00	\$1,747.32
02/21/2023	DEPOSIT	\$139.00	\$1,797.32

Account Summary

Available Balance	\$1,607.66
Current Balance	\$1,607.66
As Of	05/19/2023
Interest Paid YTD	\$0.00
Interest Rate	0%
Interest Accrued	\$0.00
Last Deposit Amount	\$119.00

I am formally resigning as ASR thank
you for allowing me to be of service.

Frank A.

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 2nd 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.

Region is still looking for volunteers to go into Angola and the Women's Prison. There is an online application process that I can provide if interested. We re-orientated one new member last month. I am also 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

Public Relations May 20,2023

Hello family, my name is Robbie & i'm an addict,

Public Relations has been staying busy. We've been keeping the website up to date with minutes from Area & Region. I have not been contacted by anyone to be placed on the list for Drug Court Sponsorship. At our last subcommittee meeting we discussed the Business card replacements. So I priced the cards and placed an order through GotPrint. I have attached the invoice for the Cards. I am requesting the full invoice amount. I would like to make a motion for reimbursement for the \$8.51 over budget. Total Pricing for the 500 cards Front & Back. \$38.51

At our next subcommittee meeting we will be discussing where to place the new cards. If you have any suggestions I will be glad to bring them to the subcommittee meeting.

I will be willing to remain the Public Relations Chair if nominated. If not, Thank you for letting me serve.

In loving service,
Robbie L

May 2023

Literature Report

Literature sales were decent this month. I sold \$82.75 worth of books, key tags, and medallions. I currently have \$92.25 cash on hand and I am planning on spending the bulk of that on books and key tags. Also, at our subcommittee meeting, we discussed lowering the price of the just-for-today meditation from \$12 to \$10 to try to sell them. And lastly, all inventory prices that were not raised initially when world prices increased will be raised immediately. Thanks for allowing me to serve.

Literature Chair, Rocky S.

Main Monthly Inv. Report

Date: 05/20/2023

Item	Quantity	Cost	Cost Total	Sale Price	Sales Total
Basic Text	2	\$ 13.60	\$ 27.20	\$ 16.00	\$ 32.00
Spiritual Principle of the Day	1	\$ 13.00	\$ 13.00	\$ 15.00	\$ 15.00
Guiding Principles	1	\$ 13.05	\$ 13.05	\$ 15.00	\$ 15.00
It Works How & Why	2	\$ 10.70	\$ 21.40	\$ 13.00	\$ 26.00
Living Clean	0	\$ 11.60	\$ -	\$ 14.00	\$ -
Just for Today Meditaton	3	\$ 9.55	\$ 28.65	\$ 10.00	\$ 30.00
Step Working Guide	2	\$ 10.10	\$ 20.20	\$ 12.00	\$ 24.00
NA White Book	55	\$ 0.68	\$ 37.40	\$ 1.00	\$ 55.00
Totals:			\$ 160.90		\$ 197.00

Cash

Money from Area	
Literature Sold	\$ 82.75
Previous Orders	
Current Orders	
Cash Turning In	
Cash on Hand	\$ 92.25

Tag / Medallion / Chip

Tags	Quantity	Cost	Cost Total	Sale Price	Sales Total
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	0	\$ 0.40	\$ -	\$ 0.60	\$ -
-------	---	---------	------	---------	------

Medallion	12	\$ 3.80	\$ 45.60	\$ 6.00	\$ 72.00
-----------	----	---------	----------	---------	----------

Totals:			\$ 174.96		\$ 245.25
----------------	--	--	------------------	--	------------------

Sub Totals:			\$ 335.86		\$ 442.25
--------------------	--	--	------------------	--	------------------

I.P. Purchase

05-20-23

Hallo Family,

I am an addict Named Erica C. I am working on policy being handwritten on a digital copy will available being produced shortly. Will be putting placing any motions voted & passed in admendments page & then typed into the admendments page throughout the year. By April of the following policy will move all admendments to the new version of policy prior to elections. Thank You for allowing me to be of service.

Erica C.



daniella price <pdaniella100@gmail.com>

Reort

1 message

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

Sat, May 20, 2023 at 12:27 PM

ACTIVITIES REPORT
MAY 20, 2023
DOUG F-CHAIR

My name is Doug and I am an addict. We had the fundraiser for the convention and made a profit of \$341.00. We had a meeting today and planned a potluck lunch and speaker meeting July 8 at the River City Clubhouse. More will be revealed soon.

DOUG F-CHAIR

Clean and Serene
GSR Report
May 20, 2023

Clean and Serene is doing well. We still hold meetings every Sunday Night at 7pm here at River City Clubhouse. We average 15-20 attendees per meeting. We have an Area Donation of \$80⁰⁰ at this time. Clean and Serene has voted against proposed amendment to motion 230309 for \$40 reimbursement. Daniella West celebrate 3 years 6/18/23. ~~We~~ We have 1 new member. We will have a list of sponsors for Drug court by end of day.

—Thanks for allowing me to serve, —

Dani P.



5-20-23

Hey Family, Jones Street is doing well.

We still have meetings every Wednesday at 7pm at 500 Edgewood Drive in Pineville, La. We have nothing new to bring to the area other than a \$20 donation.

Thank You for allowing me to be of service.

Frank A.

GSR

Jones Street

No Matter What Area Report, 5.20.23

Hello family my name is robbie and I am an addict, our group is still having meetings, Thursdays @7 - river city clubhouse. We are averaging 5-7 members per meeting and we just barely made our rent this month. At this time we have No birthdays or area donation, thanks for letting me serve

Robbie L
GSRA

Talking Heads

May 20, 2023

Hey Family, Talking Heads is doing good. We have meetings on Tuesdays and Fridays at 7 PM to 8 PM. The Tuesday Night Basic Text Study is doing good with a good turnout. Please tell your members of your groups to bring their Basic Text and come share their experience, strength, and hope. Thank you for allowing me to serve. Talking Head is donating \$38 to the ASC.

Serenity Sisters
GISK Report
May 20, 2023

Hello family,

Serenity Sisters is doing well. We average 4-7 members every Monday at 7. We have now been able to pay rent & hope to have a donation at next area after we have a group conscience.

Thank you for allowing me
to serve,

Ashley CW

CENTRAL AREA N.A. MOTION FORM

Date 5-20-23

Motion Made By Robbie L. Position or Group: PR

Second By Doug

Motion Reads: Motion to get reimbursed \$8.51 over budget for business cards

Intent of Motion: To be fully self support

Financial Impact on Area: (if applicable) \$51 once

		Motion Status For Secretary's use only		
1	Main Motion --	Yes <u>4</u>	No <u>0</u>	Abstain _____
	Main Motion --	<u>Pass</u>	Fail	
2	Motion to Amend --	Yes _____	No _____	Abstain _____
	Motion to amend --	Pass	Fail	
3	Main to Table --	Yes _____	No _____	Abstain _____
	Motion to Table --	Pass	Fail	



Unity



POTLUCK

MAIN DISH PROVIDED,
BRING SIDES!



EAT

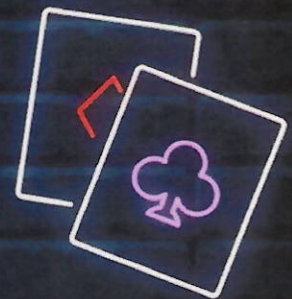
Have

coffee



T SHIRTS
AVAILABLE!

Raffle



Speaker:

GEORGE MC.

GAMES

10:00 AM

SATURDAY, JULY 8TH

3623 LEE STREET - RIVER CITY CLUBHOUSE