# **CenLANA ASC Meeting**

## Central Louisiana Area of Narcotics Anonymous Area Service Meeting

# Meeting convened at 12:05 pm on 11-18-2023

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

#### **Administrative Service Committee**

Treasurer- Trevis J. Present

Secretary- Daniella P. Present

ASR- Robbie L Present

ASRA- VACANT VACANT

**Subcommittees** 

H & I- Trevis J.. Present

PR- Robbie L... Present

Literature- Rocky S Absent

Policy- Erica C. Present

Activities - Doug F. Present

### **Group Service Representatives**

Group		Voting	Host
Clean & Serene	Daniella	Yes	Apr
Jones Street	Frank A.	Yes	May
No Matter What	Robbie L.	Yes	Dec
Talking Heads	George Mc.	Yes	Jan
New Life Group	John P.	No	Feb
Serenity Sisters	Ashley CW.	Yes	Mar

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:

\$226.00 / \$171.84 = \$397.84

Bank Balance:

\$1,453.71

Previous Balance

\$1,156.87 + \$171.84 = \$1,328.71

Checks Outstanding:

\$125.00+

Other Expenses:

\$0.00-

Available Balance:

\$1,453.71 to match bank balance

Available Balance:

\$1,328,71 actual avail bal minus checks

Money Set Aside:

\$860.00-

Working Balance:

\$468.71

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:

Frank

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

Absent

(no report)

Serenity Sisters:

Ashley CW

read the report

(report attached)

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

- Bring to homegroups the creation of a workshop to go over changes made in Region Policy.

### **New Business:**

- Dec 16th after Area; Regional policy changes workshop & if any members want copy of policy changes get with robby.
- Possibly going to the projects to share experience, strength and hope.

### **Elections:**

## ASRA is still open

### **Announcements:**

Rd Alt elect, Activities and fundraisers, H&I, Policy all vacant in Region. ASRA open in area still. Dec 16th after Area; Policy workshop

Dec 16 No Matter what host next Area.

## **Final Treasurer's Report:**

### Presented and read by Trevis J:

Previous Balance: \$1,328.71 Donations/Other: \$79.00+ Checks Written: \$25.00-Available Balance: \$1382.71

Money Set Aside: \$860.00-Working Balance: \$522.71

20% to RSC: \$

Working Balance: \$

Available Balance: \$1382.71

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

Meeting adjourned at 1:15 pm.

# **Central Area**

Treasurers Report	11/18/23				
Monthly Deposit	\$226.00	10-23-23			
Deposit Activities	\$171.84	10-30-23			
Current Bank Balance	\$1,453.71	11-18-23			
Previous Available Ending Balance	\$1,097.82	10-21-23			
Activities \$171.84+	\$1,328.71	11-18-23			
Outstanding Checks:					
Outstanding checks total	\$125.00+				
Avail Balance (to match bank)	\$1,453.71	11-18-23			
Subtract outstanding checks	\$100.00-				
Actual Available Balance	\$1,328.71	11-18-23			
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	\$468.71	11-18-23			

**Account Detail** 

# **SMALL BUSINESS-8354**

\$1,453.71 Available balance

# **Pending Transactions**

No Records Available

## **Posted Transactions**

Date	Description	Withdrawal/Deposit	Balance
10/30/2023	DEPOSIT	\$171.84	\$1,453.71
10/27/2023	CHECK 1037	-\$170.00	\$1,281.87
10/24/2023	CHECK 1038	-\$50.00	\$1,451.87
10/23/2023	DEPOSIT	\$226.00	\$1,501.87
09/25/2023	CHECK 1035	<b>-\$59</b> .46	\$1,275.87
09/25/2023	DEPOSIT	\$99.00	\$1,335.33
09/25/2023	DEPOSIT	\$78.05	\$1,236.33
09/22/2023	CHECK 1034	-\$200.00	\$1,158.28
09/22/2023	CHECK 1033	-\$75.00	\$1,358.28
09/18/2023	CHECK 1031	-\$150.00	\$1,433.28
08/22/2023	DEPOSIT	\$65.00	\$1,583.28
08/21/2023	CHECK 1029	<b>-\$50</b> .00	\$1,518.28

# **Account Summary**

Available Balance	\$1,453.71
Current Balance	\$1,453.71
As Of	11/17/2023
Interest Paid YTD	\$0.00
Interest Rate	0%
Interest Accrued	\$0.00
Last Deposit Amount	\$171.84

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

## ASR Report Nov 2023

At this time I have nothing new to report. I will be taking a poll today and setting a date to have the Regional Policy Workshop. I look forward to working with all interested parties.

I have once again forgotten to bring my receipts. \$123.05 - Hotel \$69.00 - Gas \$192.05 - total \$8 - owe

I will track down the receipts & turn in to Trevis with this week.

Thanks for letting me serve

Robbie L. ASR

# **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 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>rd</sup> Friday of the month which changed from 6:30-7:30pm to 6-7pm. We are also meeting at the Steps Recovery Solutions treatment facility on the last Friday of the month from 6-7pm.

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 PR Report Nov. 2023

Hello my name is Robbie & im an addict,

Public relations is doing its best to stay on top of keeping the website updated and answering any calls that come across the hotline.

At our last Subcommittee meeting we talked about the 45 white booklets I still have. The committee decided to give some to H&I to offer seriously interested patients when approached for books when at the treatment centers. This will be done at our trusted servants discretion as to not waste inventory.

I am still trying to get into the jail rehabilitation program but it is not going as I would have hoped, which few things do. But, I plan to keep trying.

I have been back in contact with KALB and re-submitted the PSAs for review and asked to just share the time with other PSAs that are taking up all the spots currently. I have not been able to be updated on this issue. Ronny has not returned my calls or emails.

Please let me know if there is anything that PR can do to help if you know of a need that needs to be filled.

Thanks for letting me serve,

Robbie L. PR Chair Hey family, Literature is doing well. I sold \$75 worth of literature. I have \$93 cash on hand. I plan on replenishing inventory in the near future. Frank A. Literature Chair

Main Monthly Inv. Re	eport									
Date: 11/18/2023										
Item	Quantity	Cost	Cost Total		Sale Price	Sa	les Total	Cash		
Basic Text	2	\$ 13.60	\$ 27.2	0	\$ 16.00	\$	32.00	· · · · · · · · · · · · · · · · · · ·		
Spiritual Principle of the Day	2	\$ 13.00	\$ 26.0	0	\$ 15.00	\$	30.00	Money from Area		
Guiding Principles	1	\$ 13.05	\$ 13.0	5	\$ 15.00	\$	15.00			
It Works How & Why	1	\$ 10.70	\$ 10.7	0	\$ 13.00	\$	13.00	Literature Sold	\$_	75.00
Living Clean	1	\$ 11.60	\$ 11.6	0	\$ 14.00	\$	14.00			
Just for Today Meditaton	0	\$ 9.55	\$ -		\$ 10.00	\$	-	Previous Orders		
Step Working Guide	4	\$ 10.10	\$ 40.4	0	\$ 12.00	\$	48.00			
								Current Orders		
Totals:			\$ 128.9	5		\$	152.00			
						V		Cash Turning In	\$	-
Tag / Medallion / Chip								Cash on Hand	\$	93.00
Tags										
White	22	\$ 0.56	\$ 12.3	2	\$ 0.75	\$	16.50			
30Day	2	\$ 0.56	\$ 1.1	2	\$ 0.75	\$	1.50			
60Day	14	\$ 0.56	\$ 7.8	4	\$ 0.75	\$	10.50			
90Day	47	\$ 0.56	\$ 26.3	2	\$ 0.75	\$	35.25			
6Months	22	\$ 0.56	\$ 12.3	2	\$ 0.75	\$	16.50			
9Months	20	\$ 0.56	\$ 11.2	0	\$ 0.75	\$	15.00			
1Year	42	\$ 0.56	\$ 23.5	2	\$ 0.75	\$	31.50			
18Months	14	\$ 0.56	\$ 7.8	4	\$ 0.75	\$	10.50			
2+ Years B&G	0	\$ 0.56	\$ -		\$ 0.75	\$	-			
Chips										
White/ just for today chip	20	\$ 0.40	\$ 8.0	0	\$ 0.60	\$	12.00			
30 Day Chip	14	\$ 0.40	\$ 5.6	0	\$ 0.60	\$	8.40			
Multiple year chip	18	\$ 0.40	\$ 7.2	0:	\$ 0.60	\$	10.80			
Medallions	11	\$ 3.80	\$ 41.8	0	\$ 6.00	\$	66.00			
Totals:			\$ 165.0	8		\$	234.45			
Sub Totals:			\$ 294.0	3		\$	386.45			

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## Reports

1 message

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

Sat, Nov 18, 2023 at 12:25 PM



ACTIVITIES REPORT 11-18-23 DOUG F

My name is Doug and I am an addict. The Halloween Dance was good We made around 8:00 proceeds at the event. Thursday we had a meeting and decided to have a pre new year's dance Dec. 30, 2023. More will be revealed. DOUG F-CHAIR

Clean + Serene is doing good.
We still hold meetings every Junday night at 7pm here at river city clubhouse. We have an area donation of \$31.00. We have one new member and no birthdays.

thank you for allowing me to serve,

Dani P.

Hey Family,

Jones Street is doing well. We still have meetings every Wednesday at 7pm at

River City Clubhouse. This mouth we had 28 members in attendance at our meetings. This mouth we have an AREA Donation of \$24.

Thank you for allowing me to be of service.

Frank A.

GSR

Jones Street

### No Matter What Area Report Nov 2023

No Matter What, is still having meetings on Thursday nights @ 7 pm. If you happen to be in the area we would love your support in carrying the message.

We have no Birthdays coming up, no new members. After an amazing turnout & 7th tradition collection. We were able to catch up on our rent and past debit. We received a donation of key tags from three different meetings. Which refilled most of our key tag needs.

Our Group would like to Pick a Saturday in December to hold the REGIONAL POLICY WORKSHOP.

Thanks for letting me serve,

Robbie L GSR-no matter what group



## Reports

1 message

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

Sat, Nov 18, 2023 at 12:25 PM

TALKING HEADS 11-18-23

DOUG F

My name is Doug and I'm an addict. We are still meeting Tuesdays and Fridays at 7:00 at RiverCity Clubhoue. We have a sixteen dollar donation today. We still have low attendance at our meetings.

MORE WILL BE REVEALED,

DOUG F-CHAIR



