# **CenLANA ASC Meeting**

# Central Louisiana Area of Narcotics Anonymous Area Service Meeting

# Meeting convened at 12:13 pm on 12-16-2023

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

### **Administrative Service Committee**

Chairperson- Dusitin

Present

Vice Chair- Ashley CW.

**Present** 

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- Frank A.

**Present** 

Policy- Erica C.

Absent w/ report

Activities - Doug F.

Absent w/ report

## **Group Service Representatives**

	Voting	Host
Daniella	Yes	Apr
Frank A.	Yes	May
Robbie L.	Yes	Dec
Doug F.	Yes	Jan
John P.	No	Feb
Ashley CW.	Yes	Mar
	Frank A. Robbie L. Doug F. John P.	Daniella Yes Frank A. Yes Robbie L. Yes Doug F. Yes John P. No

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:

\$80.00

Activities Deposit: \$429.41 + Lost Check \$25.00 = \$454.41

Bank Balance:

\$1,431.58

**Previous Balance** 

\$902.17

Checks Outstanding: \$75.00+

Other

\$454.41+

Available Balance:

\$1,431.58 to match bank balance

Available Balance:

\$1,356.58 actual avail bal minus checks

Money Set Aside:

\$860.00-

Working Balance:

\$496.58

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)

(report attached) Public Relations: Robbie read the report

Literature: Frank read the report (report attached)

Erica abs. w/ report (report attached) Policy:

(report attached) Activities: Doug abs. w/ report

## **GSR Reports:**

Clean & Serene: Daniella. read the report (report attached)

Jones Street: Frank A. read the report (report attached)

(report attached) No Matter What: Robbie read the report

(report attached) Talking Heads: Doug F read the report

New Life: John P absent (no report)

(report attached) Serenity Sisters: Ashley CW Present

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

Robbie looking for format Area would like to use to document birthday celebrants/celebrations on the website.

#### **New Business:**

Motions: For the RSC to post minutes on the Louisiana Region of Narcotic Anonymous Website within 30 days of its last session(meeting).

Intent: to inform all members of business doings in a timely manner. As of our Nov. 9, 2023 area minutes only Jan 2023 minutes were posted.

If anyone wants to join Hospitality for the convention get with Trevis

Possible Feb 17th Mardi Gras Ball

Cenla hosting Region July 6th and 7th

Robbie will come up with format choices and will bring to homegroups to be voted on.

#### Elections:

## ASRA is still open

#### **Announcements:**

March 14 Greg (4 years), Robbie (3 years), Feb 11 Dominique (9 years), Stephanie (16 years), Eddie (1 year), Jan 31 Rocky (8 years)

Next area Feb 17th hosted by Serenity Sisters

**Need Hospitality volunteers** 

## Final Treasurer's Report:

## Presented and read by Trevis J:

Previous Balance: \$1,356,58

Donations/Other:

\$108.00+

Checks Written:

\$74.00-

Available Balance:

\$1390.58

Money Set Aside:

\$860.00-

Working Balance:

\$530.58

20% to RSC:

\$

Working Balance:

\$

Available Balance:

\$1390.58

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

Meeting adjourned at 1:55 pm.

# **Central Area**

Treasurers Report		01/20/24
Monthly Deposit	\$80.00	12-18-23
Activities Deposit	\$429.41	01-03-24
Lost Check 1014 from 3-18-23	\$25.00	01-20-24 429.41 + 25.00=
Current Bank Balance	\$1,431.58	01-20-24 \$ <del>45\.41</del> \(\frac{45}{2}\).
Previous Available Ending Balance	\$902.17	12-16-23 \$1356.58
Outstanding Checks:		
Outstanding checks total	\$75.00+	
Avail Balance (to match bank)	\$1,431.58	01-20-24
Subtract outstanding checks	\$75.00-	
Actual Available Balance	\$1,356.58	01-20-24
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	\$496.58	01-20-24

Account Detail

# **SMALL BUSINESS-8354**

\$1,431.58

# **Pending Transactions**

No Records Available

# **Posted Transactions**

Date	Description	Withdrawal/Deposit	Balance
01/09/2024	CHECK 1043	-\$10.54	\$1,431.58
01/08/2024	CHECK 1041	-\$200.00	\$1,442.12
01/03/2024	DEPOSIT	\$429.41	\$1,642.12
12/26/2023	CHECK 1042	-\$300.00	\$1,212.71
12/18/2023	DEPOSIT	\$80.00	\$1,512.71
12/11/2023	CHECK 1039	-\$25.00	\$1,432.71
12/11/2023	CHECK 1036	-\$25.00	\$1,457.71
12/11/2023	CHECK 1032	-\$25.00	\$1,482.71
12/11/2023	CHECK 1030	-\$25.00	\$1,507.71
11/21/2023	DEPOSIT	\$79.00	\$1,532.71
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

# **Account Summary**

Available Balance	\$1,431.58
Current Balance	\$1,431.58
As Of	01/19/2024
Interest Paid YTD	\$0.00
Interest Rate	0%
Interest Accrued	\$0.00
Last Deposit Amount	\$429.41

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

ASR Jan. 2024 Report

Hello family my name is Robbi & I'm an addict.

I'll start with my finances since I spaced on that last region.

My hotel: \$105.80 Gas: \$76.50

Total: \$182.30

I rounded down to turn in

\$18 Cash

As I try to keep in order as the minutes are written. I'm supposed to bring up the environmental Scan Survey for members of our area to fill out.

Please go to szfna.org to fill out the Fellowship Survey.

In an effort to keep my report short I will read directly from the Region Minutes which you can find uploaded to the website if you would like to follow along or print for yourself.

Begin Reading:

Reminder of Open Positions: Policy, Secretary, Tech Position, A&F

New Business: We went over 13 motions & I will read them as discussed. Several motions were passed & some were tabled till we received legal advice.

Motions: For the RSC to post minutes on the Louisiana Region of Narcotic Anonymous Website within 30 days of its last session(meeting).

Intent: to inform all members of business doings in a timely manner. As of our Nov. 9, 2023 area minutes only Jan 2023 minutes were posted.

If you have any questions I'd be glad to go over them with you in length when time permits.

Thanks for letting me serve,

Robbie L ASR- CenLANA

# **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>nd</sup> Friday of the month from 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 am requesting to be reimbursed \$49.00 for my recent order of I.P.'s. Receipt is available.

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 Area Report Jan 2023

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

I'm doing my best to keep meeting slips & hotline cards out in all the proper places. I'm also keeping up with the website, updating Area minutes & RSC minutes.

After discussions at Region with Fellowship Development, FD will be providing each Area with 1000 Hotline business cards and 10 Street signs, (The report says they are 3'x6') so we will see when they show up.

I have nothing new to update about the PSAs being added to the TV station air time. I will keep trying to get an answer.

Thanks for letting me serve,

Robbie L - PR Chair

Hey family, Literature is doing well. Sales have been steady. I plan on making a literature order. I have since made an order, my invoice will be turned in. My reasoning for Keeping cash on hand is for when literature is sold I can give energe. Thank you for allowing me to be of service. Frank A. Literature Chair

# **Inventory Totals Report**

# Invoice

Date Totaled:

**Grand Total:** 

ltem	Quantity		Cost	Total Cost	Person/Group Sold To	Date
Basic Text	4	\$	16.00			
Spiritual Principle of the Day	0	\$	15.00			
Guiding Principles	1	\$	15.00			
Living Clean	0	\$	14.00			
It Works How & Why	4	\$	13.00			
Just For Today Meditation	1	\$	13.00			
Step Working Guide	3	\$	12.00			
NA White Book	0	\$	1.00			
Totals:						
Tag / Medallion / Chip						
Tags						
White	23	\$	0.75			
30Day	16		0.75			
60Day	14	\$	0.75			
90Day	47	\$	0.75			
6Months	22	\$	0.75			
9Months	20	\$	0.75			
1Year	41	\$	0.75			
18Months	14	\$	0.75			
Muliple Years	1	\$	0.75			
	Ĭ.					
Chips						
White	20	\$	0.60			
Orange	10	\$	0.60			
Black	17	\$	0.60			
Medallion		\$	6.00			
1 year	2					
2 year	2					
3 year	2					
4 year	1					
5 year	1					
6 year	0					
7 year	1					
	0	-				
8 year		-				-
9 year	1	-				
10 years	1	-				-
15 years	2					ļ
		1			1	1

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## Date: 12/16/23

Item	Quantity	Cost		Cos	st Total	Sale	Price	Said	es Total
Basic Text	4	\$	13.60	\$	54.40	\$	16.00	\$	64.00
Spiritual Principle of the Day	0	\$	13.00	\$	_	\$	15.00	\$	
Guiding Principles	1	\$	13.05	\$	13.05	\$	15.00	\$	15.00
It Works How & Why	4	\$	10.70	\$	42.80	\$	13.00	\$	52.00
Living Clean	0	\$	11.60	\$	- 7	\$	14.00	\$	-
Just for Today Meditaton	1	\$	10,70	\$	10.70	\$	13.00	\$	13.00
Step Working Guide	3	\$	10.10	\$	30.30	\$	12.00	\$	36.00
Totals:				\$	151.25	ļ —		\$	180.00

# Tag / Medallion / Chip

Tags					 
White	23	\$ 0.56	\$ 12.88	\$ 0.75	\$ 17.25
30Day	16	\$ 0.56	\$ 8.96	\$ 0.75	\$ 12.00
60Day	14	\$ 0.56	\$ 7.84	\$ 0.75	\$ 10.50
90Day	47	\$ 0.56	\$ 26.32	\$ 0.75	\$ 35.25
6Months	22	\$ 0.56	\$ 12.32	\$ 0.75	\$ 16.50
9Months	20	\$ 0.56	\$ 11.20	\$ 0.75	\$ 15.00
1Year	41	\$ 0.56	\$ 22.96	\$ 0.75	\$ 30.75
18Months	14	\$ 0.56	\$ 7.84	\$ 0.75	\$ 10.50
2+ Years B&G	1	\$ 0.56	\$ 0.56	\$ 0.75	\$ 0.75

Chips					 
White/ just for today chip	20	\$ 0.40	\$ 8.00	\$ 0.60	\$ 12.00
30 Day Chip	10	\$ 0.40	\$ 4.00	\$ 0.60	\$ 6.00
Multiple year chip	17	\$ 0.40	\$ 6.80	\$ 0.60	\$ 10.20
Medallions	13	\$ 3.80	\$ 49.40	\$ 6.00	\$ 78.00

Totals:	\$ 179.0	\$ 254.70
Sub Totals:	\$ 330.3	3 \$ 434.70

# Cash Money from Area Literature Sold \$ 39.75 Previous Orders Current Orders \$ 78.60 Donations

\$

\$

13.05

Cash Turning In

Cash on Hand

Orders & Request

Date	Who	Contact Info	Item	Quantity	Price	Total	Date Rec
12/14/2023			Just for today keytag	2	\$0.75	\$1.50	
12/14/2023			30 day keytag	2	\$0.75	\$1.50	
12/14/2023			Multiple years keytag	4	\$0.75	\$3.00	
12/17/2023			Step working guide	1	\$12.00	\$12.00	
1/9/2024			Spiritual principle a day	4	\$15.00	\$15.00	
1/17/2024			Multiple year keytag	5	\$0.75	\$3.75	
1/18/2024			4 year medallion	+	\$6.00	\$6.00	

Hello Family,

my name is Erica C. I have nothing to report at this time. Thank you for allowing me to be of service.

aneac.



## (no subject)

1 message

**Douglas Fearon** <dfearon56@gmail.com> To: daniella price <pdaniella100@gmail.com> Fri, Jan 19, 2024 at 10:46 PM

ACTIVITIES REPORT JAN. 20, 2024 DOUG F-CHAIR

My name is Doug and I'm an addict. Sorry I'm not at AREA but I'm going out of town for personal reasons. We had a meeting last Thursday and discussed a few things. We was going to have a Mardi Gra dance at the Clubhouse Feb. 10 but after hearing that most of people that regularly help for this is going to Baton Rouge for the convention meeting we decided to cancell the date of February 10. So next Saturday we will have a ACTIVITIES meeting at noon to talk about having the dance February 24 and will meet at the Clubhouse. Any interested people that want to attend please come. We might also talk about the fundraiser for the convention for April. I will bring some pizza to this meeting.

MORE WILL BE REVEALED. Doug F.

# Hello family,

Clean & Serene is doing well,
we still hold meetings every sunday
night at 7pm here at river city
clubnouse. We have no new members.
We have an area donation of \$160.00
and 3 birthdays on Feb. 11th Eddie 14ri
Stephanie 11e years + Dominique 9 years.
We average 15-20 aftendess permeting.
Descriptions for the
birthday celebration display for website to
choose from.

Thakes for allowing meto server, Davi P.

Hey tamily, Jones Street is doing well. We still have meetings every Wednesday at 7pm at River City Chubhouse. This month we had 17 members in attendance at our meetings. This mouth we have an AREA donation of \$5. Rocky S. will be celebrating Eyears on January 312, 2024. Thank you for allowing me to be of service. Frank A. GISR Junes Street

No Matter What Area Report Jan 2023

Hello Family, my name is Robbie & I'm an addict.

No Matter What is still holding meetings on Thursdays @ 7 here at River City, come help us carry the message. We were able to make our rent & purchase needed materials but have no Area donation at this time.

We have 2 Birthdays coming up in March. Robbie L with 3yrs & Greg H with 4yrs. They will be celebrating March 14th. Come help us celebrate.

Thanks for letting me serve,

Robbie L - GSR No Matter What

Talkin Heads Hey family my name is George and I am audlict. tudy and Friday's meeting is a scassion meeting. Please tell our rembers that we have a Basic Text, Study and come share their experience, strength, and hope with us. Weare donating \$25 to this ASC. In Loving Service Beorge MED SSR Elect For this ASC

Hello family, Serenity sisters still meets every Monday at 7 pm. We average 4-6 attenders. We allebrated Pan with 1 years on 12-25. We have no upcoming burthdays & no area donation at this time Thank you for allowing me to Serve, appley a