

CenLANA ASC Meeting

Central Louisiana Area of Narcotics Anonymous Area Service Meeting

Meeting convened at 12:20 pm on 4-20-2024

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

Administrative Service Committee

Chairperson- Dusing	Present
Vice Chair- Ashley CW.	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- Frank A.	Present
Policy- Erica C.	Present
Activities - Doug F.	Present

Group Service Representatives

Group		Voting	Host
Clean & Serene	Daniella abs w report	Yes	Apr
Jones Street	Frank A.	Yes	May
No Matter What	Robbie L.	Yes	Jun
Talking Heads	Doug F.	Yes	July
New Life Group	John P.	No	
Serenity Sisters	Erica C	Yes	Aug

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:	\$92.50	+\$600.00 region seed money
Bank Balance:	\$1,469.34	\$2,069.34
Previous Balance	\$1,128.47	+\$25.00 = \$1,153.47
Checks Outstanding:	\$315.87+	
Other :	\$	
Available Balance:	\$1,469.34	to match bank balance
Available Balance:	\$1,153.47	actual avail bal minus checks
Money Set Aside:	\$860.00-	
Working Balance:	\$293.47	

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.	abs w report	(report attached)
Jones Street:	Frank A.	read the report	(report attached)
No Matter What:	Robbie	read the report	(report attached)
Talking Heads:	Doug F	read the report	(report attached)
New Life:	John P	absent	(no report)
Serenity Sisters:	Erica C	read the report	(report attached)

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

- Voted yes to replace lost check # 1020 from May 2023 to River City Clubhouse for \$25.00.
- Reading attached Motion # 240301 which asks region to rescind regional motion # 20240107 for having a debit card and to bring a new motion back to the Area's for approval. Passed.
- Robbie discussed banners /yard signs that will be provided by Region from an allocated budget of \$276.00 per Area. A consensus was reached to have 2 ea 2 1/2' x 5' banners and 8ea 2 1/2' x 3' double sided yard signs.

New Business:

- Nominations to bring back to groups: Ashley moves up to Chair, Erica nominated Vice Chair, Ashley nominated Treasurer, Daniella nominated Secretary, Doug nominated ASR, Robbie nominated H&I and P.R, Frank nominated Literature, Karen nominated Policy, Dustin nominated Activities.

Elections: ASRA still open. Elections next Area.

Announcements:

Next Area May 18th Hosted by Jones Street

Final Treasurer's Report:

Presented and read by Trevis J:

Previous Balance:	\$1,153.47
Donations/Other:	\$258.30
Checks Written:	\$75.00-
Available Balance:	\$1,336.77
Money Set Aside:	\$860.00-
Working Balance:	\$476.77
20% to RSC:	\$
Working Balance:	\$
Available Balance:	\$1,336.77

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

Meeting adjourned at 1:30 pm.

Central Area

TREASURERS REPORT

04/20/24

Monthly Deposit	\$92.50	03-18-24
Region Seed Money	\$600.00	04-12-24 = \$692.50
Current Bank Balance	\$2,069.34 -\$600	04-20-24 = \$1469.34
Previous Available Ending Balance	\$1,128.47 +25.00	04-20-24 = \$1,153.47

Outstanding Checks:

Outstanding checks total	\$315.87+	
Avail Balance (to match bank)	\$1,469.34	04-20-24
Subtract outstanding checks	\$315.87-	
Actual Available Balance	\$1,153.47	04-20-24

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	\$293.47	04-20-24

Attached with this report is our Area's Annual 990N form that was filed with the IRS.

CENTRAL LOUISIANA AREA OF NARCOTICS ANONYMOUS

EIN: 88-4158800 | Alexandria, Louisiana, United States

Form 990-N (e-Postcard)

Organizations who have filed a 990-N (e-Postcard) annual electronic notice.
Most small organizations that receive less than \$50,000 fall into this category.

^ Tax Year 2023 Form 990-N (e-Postcard)

Tax Period:

2023 (01/01/2023-12/31/2023)

EIN:

88-4158800

Organization Name (Doing Business as):

CENTRAL LOUISIANA AREA OF NARCOTICS ANONYMOUS

Mailing Address:

100 Nine Oaks Ln
Pineville, LA 71360
United States

Principal Officer's Name and Address:

Ashley E Corcoran- West
100 Nine Oaks Ln
Pineville, LA 71360
United States

Gross receipts not greater than:

\$50,000

Organization has terminated:

No

Website URL:

cenlana.org

✓ Tax Year 2022 Form 990-N (e-Postcard)

Account Detail

SMALL BUSINESS-8354

\$2,069.34

Available balance

Pending Transactions

No Records Available

Posted Transactions

Date	Description	Withdrawal/Deposit	Balance
04/12/2024	DEPOSIT	\$600.00	\$2,069.34
03/25/2024	CHECK 1048	-\$25.00	\$1,469.34
03/25/2024	CHECK 1045	-\$25.00	\$1,494.34
03/25/2024	CHECK 1040	-\$50.00	\$1,519.34
03/20/2024	CHECK 1050	-\$457.00	\$1,569.34
03/18/2024	DEPOSIT	\$92.50	\$2,026.34
02/20/2024	CHECK 1047	-\$50.00	\$1,933.84
02/20/2024	CHECK 1046	-\$76.74	\$1,983.84
02/20/2024	DEPOSIT	\$457.00	\$2,060.58
02/20/2024	DEPOSIT	\$113.00	\$1,603.58
01/22/2024	CHECK 1044	-\$49.00	\$1,490.58
01/22/2024	DEPOSIT	\$108.00	\$1,539.58

Account Summary

Available Balance	\$2,069.34
Current Balance	\$2,069.34
As Of	04/19/2024
Interest Paid YTD	\$0.00
Interest Rate	0%
Interest Accrued	\$0.00
Last Deposit Amount	\$600.00

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 Wednesday of the month with the women. We continue H&I meetings at the Edgefield Treatment Center on the 2nd 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. Regional H&I has provided several N.A. Little White Booklets to use at correctional facilities or similar of which we are working with P.R. to distribute. I am requesting to be reimbursed \$50.00 for I.P.'s. and 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

04-26-24

(Hello Family) -

My name is Erica C. Policy now has been updated for 2024. Thank you for allowing me to serve as policy.

Sincerely,
ERICA C.

Hey family,

Jones Street is doing well.

We still have meetings every Wednesday at 7pm at River City Clubhouse. This month we had 25 members in attendance at our meetings.

This month we have an area donation of \$5.

Thank you for allowing me to be of service.

Frank A.

GSR

Jones Street

Dear family,

Serenity Sisters still
meets every Monday at
7 pm. We range 4-7 people
per meeting. We have no new
members & no new birthdays.
We have no area donation
at this time.

#Ashley

04-20-24

Clean & Serene Group Report

Clean & Serene currently has meetings every Sunday at 7pm at the River City Clubhouse. Our meetings are doing well. We have 1 upcoming celebration on Sunday, May 19th with Jarvis F celebrating 6 years. We are donating \$30.00 to Activities for the convention fundraiser and donating \$84.00 to Area.

Respectfully Submitted,
Daniella P.
GSR



daniella price <pdaniella100@gmail.com>

Reports

1 message

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

Sat, Apr 20, 2024 at 12:52 PM

TALKING HEADS

My name is Doug and I'm an addict. We are still having meetings Tuesday and Fridays at seven o'clock at RiverCity Clubhouse. We have a donation of 28.30 for area and 28.30 for the fundraiser.

MORE WE BE REVEALED, DOUG

ACTIVIES REPORT

My name is Doug and I'm an addict. We focused on the fundraiser for the convention and that's all we talked about.

MORE WE BE REVEALED, DOUG