

CenLANA ASC Meeting

Central Louisiana Area of Narcotics Anonymous Area Service Meeting

Meeting convened at 12:05 pm on 7-20-2024

Erica C. 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- Ashley CW	Absent
Vice Chair- Erica C.	Absent
Treasurer- Ashley CW.	Absent w/report
Secretary- Daniella P.	Absent
ASR- Doug F	Absent
ASRA- VACANT	Vacant

Subcommittees

H & I- Robbie L.	Present
PR- Robbie L..	Present
Literature- Frank A.	Present
Policy- Karen F. Doug F	Absent
Activities - Dustin E.	Present

Group Service Representatives

Group		Voting	Host
Clean & Serene	Daniella abs/w report	Yes	Sep
Jones Street	Frank A.	No	Oct
No Matter What	Robbie L.	Yes	Nov
Talking Heads	Doug F. abs	Yes	Dec
New Life Group	John P. abs	No	
Serenity Sisters	Ashley abs/w report	Yes	Aug

Secretary's Report: GSR's and Subcommittees read in silence for any corrections and then motion to approve the report. (no actual motion made).

Treasurer's Report: Read by Trevis (report attached)

Monthly Deposits:	\$30.00
Bank Balance:	\$1,671.77 - \$300 = \$1371.77
Previous Balance	\$1,269.54
Checks Outstanding:	\$127.23+
Other :	\$25.00- lost check cashed
Available Balance:	\$1,371.77 to match bank balance
Available Balance:	\$1,244.54 actual avail bal minus checks
Money Set Aside:	\$860.00-
Working Balance:	\$384.54

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. (No actual motion made.)

ASR Report: Read by Doug F. abs no report.

Subcommittee Reports:

H & I:	Robbie	read the report	(report attached)
Public Relations:	Robbie	read the report	(report attached)
Literature:	Frank	read the report	(report attached)
Policy:	Doug	abs w/o report	(no report)
Activities:	Dustin	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 .	abs w/o report	(no report)
New Life:	John P	absent w/o report	(no report)
Serenity Sisters:	Ashley C	abs w report	(report attached)

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

None due to not having quorum last month

New Business:

- None. Did not have quorum

Elections:

Announcements:

Next Area August 17th Hosted by Serenity Sisters.

Final Treasurer's Report:

Presented and read by Trevis J:

Previous Balance:	\$1,244.54
Donations/Other:	\$41.00
Checks Written:	\$25.00-
Available Balance:	\$1,260.54
Money Set Aside:	\$860.00-
Working Balance:	\$400.54
20% to RSC:	\$
Working Balance:	\$
Available Balance:	\$1,260.54

Motion made to accept the final Treasurer's Report. All in favor. Motion to close, all in favor (No actual motions made).

Meeting adjourned at 12:50 pm.

Central Area

Treasurer's Report

07/20/24

Monthly Deposit	\$30.00	06-20-24
Current Bank Balance	\$1,671.77 -\$300	07-20-24 = \$1371.77
Previous Available Ending Balance	\$1,269.54	06-15-24

Outstanding Checks:

Outstanding checks total	\$127.23	
Avail Balance (to match bank)	\$1,371.77	07-20-24
Subtract outstanding checks	\$127.23-	
Actual Available Balance	\$1,269.54	07-20-24
Minus \$25.00 cashed check	\$1,244.54	

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	\$384.54	07-20-24

Had to subtract an old check that was cashed by River City after a check was written to replace it. It was miscalculated last month and not subtracted from the available balance.

Account Detail

SMALL BUSINESS-8354

\$1,671.77

Available balance

Pending Transactions

No Records Available

Posted Transactions

Date	Description	Withdrawal/Deposit	Balance
07/08/2024	CHECK 1056	-\$300.00	\$1,671.77
06/20/2024	DEPOSIT	\$30.00	\$1,971.77
05/22/2024	CHECK 1053	-\$25.00	\$1,941.77
05/22/2024	CHECK 1049	-\$50.00	\$1,966.77
05/22/2024	CHECK 1020	-\$25.00	\$2,016.77
05/20/2024	DEPOSIT	\$30.00	\$2,041.77
05/01/2024	CHECK 1052	-\$65.87	\$2,011.77
04/22/2024	CHECK 1054	-\$50.00	\$2,077.64
04/22/2024	CHECK 1051	-\$200.00	\$2,127.64
04/22/2024	DEPOSIT	\$258.30	\$2,327.64

Account Summary

Available Balance	\$1,671.77
Current Balance	\$1,671.77
As Of	07/17/2024
Interest Paid YTD	\$0.00
Interest Rate	0%
Interest Accrued	\$0.00
Last Deposit Amount	\$30.00

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

H&I Report July 2024

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 have H&I meetings at Edgefield Treatment Center on the 2nd Friday of the month from 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 who are a part of the vital service to reach the still sick and suffering addicts. Between all the treatment centers we are service around 100 clients each month.

I also made my first IP order to replenish my supplies. The total was \$54. Which is \$4 over budget. So I would like to make a motion to cover the additional \$4 as always my unused IPs will be placed in the racks.

Thanks for letting me serve,

Robbie L
HH&I Chair

PR Report JULY 2024

I've been struggling with my PR duets this month. With Vacations, my computer going into the shop, region weekend & catching covid. I've dropped the ball with keeping the area minutes updated to the web site. I did place new meeting slips at the clubhouse and I've brought more today to put out. Once i get my computer back and get the new minutes I will make sure to upload any missing minutes. I did update the meeting list to the new meeting location that will be at St. James Memorial Church on Winn St. Miracle Workers have chosen to leave Champion Recovery Clubhouse.

I Still need to bring a sign up to drug court for them to put up. I still have 6 more if anyone finds a good location to put them.

Please let me know if there is anything else that PR can do for you.

Thanks for letting me serve
Robbie L PR Chair

Hey Family,

7-20-24

Literature is doing well.
I will be making an order soon. Let
me know if you need anything ordered.
Thank You for allowing me to be of service.

I have \$75.35
cash on hand.

Frank A.
Literature chair

SMITH MATERIALS & EQUIPMENT COMPANY, INC.

SALES — SERVICE — RENTALS — CONCRETE PUMPING

2539 DELAWARE AVE.
KENNER, LA. 70062

SMECO



7-20-24

(504) 467-7711
1-800-486-7713

- 2- 1 year ~~keytags~~ medallion
- 0- 2 year medallion
- 1- 3 year medallion
- 0- 4 year medallion
- 1- 5 year medallion
- 0- 6 year medallion
- 1- 7 year medallion
- 1- ~~9~~ 9 year medallion
- 1- 10 year medallion
- 2- 15 year medallion

SMITH MATERIALS & EQUIPMENT COMPANY, INC.

SALES — SERVICE — RENTALS — CONCRETE PUMPING

2539 DELAWARE AVE.
KENNER, LA. 70062

SMECO



7-20-24

(504) 467-7711
1-800-486-7713

- 4-Basic txt
- 1-spiritual principle
- 2-living clean
- 3-guiding principals
- 7-it works now+being
- 3-step working guides
- 0-white key tag
- 0- 30 day key tags
- 34- 60 days keytags
- 39- 40 day keytags
- 19- 6 month keytags
- 20- 9 month keytags
- 41- 1 year keytags
- 14- 18 month keytags
- 0- multiple year keytags
- 15-white chips
- 5-orange chips
- 15-black chips

Activities Report

7.16.24

Hello family,

The regional weekend went well.

We collected

\$ 139 in Donations

\$ 80 in 50/50

\$ 102 in Auction

\$ 56 in 7th Tradition

for a total of \$376.00

We gave Region the remaining \$300 in seed money back and \$20 to Dustin for jambalaya

and the remaining \$56 to Doug in case region wanted the rest. I was informed

that Greg H. called wanting \$90 back

for the breakfast for 2 days. I believe

Doug F. gave Greg H. the \$56 as well

as a donation out of pocket to equal

\$90 so Greg H. could get his money back.

We need to start planning a

Halloween function soon.

Thanks for allowing me to be
of service,

Dustin E.

Activities Chair

Clean & Serene
Area Report
July 20th, 2024

Hello family, Clean & Serene is doing well. We still have meetings at River City Clubhouse every Sunday night at 7 pm. We average 15-20 attendees per meeting. We have an Area donation of \$ 41.00 at this time. We have Ron celebrating 1 year this Sunday on July 21st..

Thanks for allowing me to serve,

Dani P
GSR

Hay Family,
Jones Street is struggling.
We have little to no attendance at
~~our~~ our meetings which are held every
Wednesday at 7pm at River City Clubhouse.
We do not have an area donation this
month.

Thank you for allowing me to be of service.
Frank A.
GSR
Jones Street

NO Matter What Area Report July 2024

NO Matter What is still having meetings on Thursday nights @7. We have no birthdays coming up and no area donation at this time.

Thanks for letting me serve.

Robbie L

NO Matter What GSR

7-20-24

Serenity Sisters Area Report

Hey Family,

Serenity Sisters still meets every Monday at 7pm. We averaged less than 3-5 members per meeting this month. We have no new members this month or upcoming birthdays. We have no Area donation at this time and were not able to pay rent.

Thank you for allowing me to serve.

Ashley CW
GSR