

CenLANA ASC Meeting

Central Louisiana Area of Narcotics Anonymous Area Service Meeting

Meeting convened at 12:00 pm on 6-15-2024

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.	Present
Treasurer- Ashley CW.	Absent
Secretary- Daniella P.	Absent
ASR- Doug F	Present
ASRA- VACANT	Vacant

Subcommittees

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

Group Service Representatives

Group		Voting	Host
Clean & Serene	Daniella abs/w report	Yes	Sep
Jones Street	Frank A. Abs	No ?	Oct
No Matter What	Robbie L.	Yes	Nov
Talking Heads	Doug F.	Yes	July
New Life Group	John P. abs	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. (no actual motion made).

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

Monthly Deposits:	\$30.00
Bank Balance:	\$1,941.77 - \$600 = \$1341.77
Previous Balance	\$1,341.77
Checks Outstanding:	\$25.00+
Other :	\$25.00- lost check cashed
Available Balance:	\$1,341.77 to match bank balance
Available Balance:	\$1,341.77 actual avail bal minus checks
Money Set Aside:	\$860.00-
Working Balance:	\$481.77

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 Robbie L.

Subcommittee Reports:

H & I:	Robbie	read the report	(report attached)
Public Relations:	Robbie	read the report	(report attached)
Literature:	Frank	abs w/o report	(no report)
Policy:	Doug	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.	abs w/o report	(no report)
No Matter What:	Robbie	read the report	(report attached)
Talking Heads:	Doug F	read the report	(report attached)
New Life:	John P	absent w/o report	(no report)
Serenity Sisters:	Erica C	read the report	(report attached)

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

- Motion to phone call Frank by Robbie seconded by Ashley, to see if he's willing to do Literature. He is willing.

Frank - Literature, Erica - Vice Chair, Ashley - Treasurer, Dani - Secretary, Doug - ASR, Robbie - H&I, PR, Karen - Policy, Dustin - Activities. ASRA - Vacant

New Business:

- None. Did not have quorum

Elections:

Announcements:

Region 2nd weekend of July (13th &14th) Hosted by us! Next Area July 20th Hosted by Talking Heads.

Final Treasurer's Report:

Presented and read by Trevis J:

Previous Balance:	\$1,341.77
Donations/Other:	\$30.00
Checks Written:	\$600.00- from region seed money only
Available Balance:	\$1,371.77
Money Set Aside:	\$860.00-
Working Balance:	\$511.77
20% to RSC:	\$102.23 ck # 1058
Working Balance:	\$409.54
Available Balance:	\$1,269.54

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 12:45 pm.

Central Area

TREASURERS REPORT

06/1524

Monthly Deposit	\$30.00	05-20-24
Current Bank Balance	\$1,941.77 -\$600	06-15-24 = \$1341.77
Previous Available Ending Balance	\$1,341.77	05-18-24
<u>Outstanding Checks:</u>		
Outstanding checks total	\$25.00+ minus \$25.00 cashed lost check	
Avail Balance (to match bank)	\$1,341.77	06-15-24
Subtract outstanding checks	\$00.00-	
Actual Available Balance	\$1,341.77	06-15-24
<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	\$481.77	06-15-24

Lost check # 1020 written 5-20-23 for \$25.00 was cashed on 5-22-24. This lost check had already been replaced and cashed by check # 1049 for \$50.00 on 3-16-24. Adjusted balance by \$25.00- above and will not write a check for June rent.

Account Detail

SMALL BUSINESS-8354**\$1,941.77**
Available balance**Pending Transactions**

No Records Available

Posted Transactions

Date	Description	Withdrawal/Deposit	Balance
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
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

Account Summary

Available Balance	\$1,941.77
Current Balance	\$1,941.77
As Of	06/14/2024
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 AREA REPORT JUNE 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.

Thanks for letting me serve,
Robbie L
H&I Chair

PR REPORT JUNE 2024

PR is doing well. I have updated the website to have the latest area minutes.

I'm glad to report that our radio PSAs have been getting some air time. So if you listen to the radio keep your ears out to hear our message. The phone traffic on the phone line has picked up just a bit as well. We still have 5 banners to put up if anyone has a location they would like to help get them put up in.

Please let me know if you have any need for PR in your recovery.

Thanks for letting me serve,

Robbie L

PR - Chair

Fwd:

From: Douglas Fearon (dfearon56@gmail.com)

To: lester4008@yahoo.com

Date: Saturday, June 15, 2024 at 12:58 PM CDT

----- Forwarded message -----

From: **Douglas Fearon** <dfearon56@gmail.com>

Date: Sat, Jun 15, 2024, 12:25 PM

Subject:

To: daniella price <pdaniella100@gmail.com>

POLICY REPORT
JUNE 15, 2024
DOUG F-V.CHAIR

My name is Doug and I'm an addict. Nothing going on in policy.
MORE WILL BE INVOLVED

06-15-24

Clean & Serene Group Report

Clean & Serene currently has meetings every Sunday at 7pm at the River City Clubhouse. Our meetings are doing well. We average 15 to 20 addicts per meeting. We had one new member join our group. We are donating \$30.00 to Area.

Respectfully Submitted,
Daniella P.
GSR

NO MATTER WHAT JUNE 2024

Hello, family my name is Robbie and I'm an addict,

No Matter What is still having meetings on Thursdays @7pm here at River City.
We were able to make our rent but have no area donation at this time. We have no upcoming birthdays.

Thanks for letting me serve,
Robbie L
GSR- NMW

Fwd: Report

From: Douglas Fearon (dfearon56@gmail.com)

To: lester4008@yahoo.com

Date: Saturday, June 15, 2024 at 12:58 PM CDT

----- Forwarded message -----

From: **Douglas Fearon** <dfearon56@gmail.com>

Date: Sat, Jun 15, 2024, 9:57 AM

Subject: Report

To: daniella price <pdaniella100@gmail.com>

TALKING HEADS REPORT

June 15, 2024

Doug F-GSR

My name is Doug and I'm an addict. We still meet at 7:00 every Tuesday and Friday at RiverCity Clubhouse. We have no donations at this time.

MORE WILL BE REVEALED,
DOUG F-GSR