

CenLANA ASC Meeting

Central Louisiana Area of Narcotics Anonymous Area Service Meeting

Meeting convened at 12:24 pm on 10-19-2024

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

Administrative Service Committee

Chairperson- Ashley CW	Present
Vice Chair- Erica C.	Absent
Treasurer- Ashley CW.	Present
Secretary- Daniella P.	Present
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	Yes	Sep
Jones Street	Frank A.	Yes	Oct
No Matter What	Robbie L.	Yes	Nov
Talking Heads	Doug F.	Yes	Dec
New Life Group	John P. abs	No	Jan
Serenity Sisters	Ashley	Yes	Feb

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 Ashley CW (report attached)

Monthly Deposits:	\$487.53
Bank Balance:	\$1591.17
Previous Balance	\$903.02
Checks Outstanding:	\$335.75+
Other :	\$
Available Balance:	\$1,238.77 to match bank balance
Available Balance:	\$903.02 actual avail bal minus checks
Money Set Aside:	\$860.00-
Working Balance:	\$43.02

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 Doug F.

Subcommittee Reports:

H & I:	Robbie	read the report	(report attached)
Public Relations:	Robbie	read the report	(report attached)
Literature:	Frank	absent	(no report)
Policy:	Karen	read the report	(report attached)
Activities:	Dustin	abs w/ report	(report attached)

GSR Reports:

Clean & Serene:	Daniella.	read the report	(report attached)
Jones Street:	Frank A.	absent 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:	Ashley C	read the report	(report attached)

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

Motion 9212401 made by Doug second by Dani to reimburse \$29.00 for literature purchased for new Wed meeting. Intent: to be fully self supporting. Motion passed.54e

Motion 9212402 made by Doug second by ? for Area or Region to buy 15 basic texts for treatment centers. Intent: to bring basic text into treatment centers. Motion failed. Motion 9212402 Amended to bring to region. Amended motion passed.

New Business: No new business

Elections: ASRA still vacant

Announcements: Next Area 11.16.2024

Final Treasurer's Report:

Presented and read by Ashley CW:

Previous Balance:	\$903.02
Donations/Other:	\$122.19
Checks Written:	\$74.00-
Available Balance:	\$951.21
Money Set Aside:	\$860.00-
Working Balance:	\$91.21
20% to RSC:	\$-
Working Balance:	\$
Available Balance:	\$951.21

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 1:25 pm.

Central Area

Treasurer's Report

10/19/24

Monthly Deposit	\$487.53	10-15-24
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(\$135.13 cash and a check from region for H&I for \$352.40)

Current Bank Balance	\$1,591.17	10-16-24
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-\$352.40 check for H&I)=	\$1,238.77	10-16-24
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Previous Available Ending Balance	\$903.02	09-21-24
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Outstanding Checks:

Outstanding checks total	\$335.75	
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Avail Balance (to match bank)	\$1,238.77	10-16-24
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Subtract outstanding checks	\$335.75-	
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Actual Available Balance	\$903.02	10-16-24
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Money Set Aside:

Prudent Reserve	\$150.00-	
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Activities	\$400.00-	
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H&I	\$50.00-	
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P.R.	\$30.00-	
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Secretary	\$30.00-	
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RSC Travel	\$200.00-	
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Total Money Set Aside	\$860.00-	
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Total Working Balance	\$43.02	10-16-24
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Account Detail

SMALL BUSINESS-8354**\$1,591.17**
Available balance**Pending Transactions**

No Records Available

Posted Transactions

Date	Description	Withdrawal/Deposit	Balance
10/15/2024	DEPOSIT	\$487.53	\$1,591.17
10/11/2024	CHECK 1064	-\$200.00	\$1,103.64
09/25/2024	CHECK 1063	-\$29.90	\$1,303.64
08/27/2024	CHECK 1060	-\$54.00	\$1,333.54
08/22/2024	DEPOSIT	\$102.00	\$1,387.54
07/29/2024	CHECK 1055	-\$25.00	\$1,285.54
07/26/2024	DEPOSIT	\$41.00	\$1,310.54
07/24/2024	CHECK 1058	-\$102.23	\$1,269.54
07/24/2024	CHECK 1057	-\$300.00	\$1,371.77

Account Summary

Available Balance	\$1,591.17
Current Balance	\$1,591.17
As Of	10/16/2024
Interest Paid YTD	\$0.00
Interest Rate	0%
Interest Accrued	\$0.00
Last Deposit Amount	\$487.53

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

Outline of Regional Weekend
Doug R-ASR
October 12+13, 2024

Went to region Oct. 12, 13

in Bossier City

SAT, they had sub committees
Fellowship Development (Richard)
(Steven) H&I, Activities, (Amy)

Regional Delegate Bob

Board of Directors (Ron)

Policy (Amy)

SAC (Amy)

All reports will be in the RSC minutes
when I get them. Since it was just
last week the minutes are not ready yet

RSC Business Mtg. Oct 13

2 areas in attendance which was quorum
I have copies of the opening treasurer
report and the final treasurer report

RD-2nd committees read their reports

ASR's reports read: Bayou Recovery,
Central Area, Lake area, North area, North ~~area~~
Shore area, Serenity area.

Daniel from Serenity area gave out meeting
list to all the recovery centers. Tell them
where were. More people came to their meetings
afterward.

Old Business

Policy motions all passed except for motion

#07-15 + 07-21

Nominations/Elections

Board of Directors were elected Please

Chairperson Amy, Vice Chair still open,

Treasurer - Don, Secretary - Tax, H&I - open

H&I - Steven, F.D. - Richard, Policy - open

Income: Group Donations	
Acadiana Area	
Bayou Recovery Area	
Central Area	\$ 10.75
Greater Baton Rouge Area	
Lake Area	\$ 100.00
New Orleans Area	
North Area	
Northshore Area	\$ 412.00
Serenity Area	\$ 100.00
Unity Area	
Total Group Donation:	\$ 622.75

Income : Other Funds Received	
Total Other Funds Received:	\$ -

Encumbered Funds or Budgets	
Prudent Reserve	\$2,850.00
Fellowship Dev. Budget	\$1,048.59
H & I Budget	\$ 568.21
Gumbo Cook Off Lit. Prisons	\$ 989.10
RD Budget	\$2,172.23
Administrative Budget	\$ 235.00
Travel Budget RSC	\$ 573.72
Seed Money for RSC Weekend	
A & F Budget	\$ 300.00
Policy Budget	\$ 177.00
Total Other Funds Received:	\$ 8,913.85

Expenses	Checks	Ck#	Cash
Bob Storer (RD SZF Travel)	\$ 1,010.85	1038	
Don Buwe (Seed Gumbo)	\$ 300.00	1039	
Don Buwe (Travel Fund)	\$ 286.98	1040	
Amy Galland (Travel Fund)	\$ 310.50	1041	
Serenity Area (Seed January)	\$ 600.00	1042	
Bradley Higginbotham (RD T)	\$ 183.40	1043	
Central Area (H&I Lit)	\$ 352.40	1044	
Stephen Losee	\$ 39.19	1045	
Serenity Area (H&I Lit)	\$ 223.76	1046	
Total Expenditures	\$	3,307.08	

Ending Report Totals Information	
Opening Balance	\$ 23,081.55
Income: Funds Received	\$ 622.75
Debit: Expenditures	\$ 3,307.08
Debit: Encumbered funds	\$ 8,913.85
Unencumbered Funds	\$ 11,483.37
10% Donations Naws	\$ 1,148.34
3% Donations SZF	\$ 340.50
Unencumbered Funds - Donations	\$ 9,994.53
Ending Balance	\$ 18,908.38



Income: Group Donations	
Acadiana Area	
Bayou Recovery Area	
Central Area	
Greater Baton Rouge Area	
Lake Area	
New Orleans Area	
North Area	
Northshore Area	
Serenity Area	
Unity Area	
Total Group Donation:	\$ -

Income : Other Funds Received	
Louisiana Regional Convention Corp (8/26)	\$ 10,000.00
Total Other Funds Received:	\$ 10,000.00

Expenses	Checks	Ck#	Cash
Twilo (7/22)	\$ 10.77	POS	
Digital Ocean (8/1)	\$ 8.99	POS	
Digital Ocean (9/3)	\$ 8.99	POS	
Twilo (9/9)	\$ 10.01	POS	
Digital Ocean (10/01)	\$ 8.99	POS	
Office Depot (Printer) (10/10)	\$321.42	DC	
Total Expenditures			\$ 369.17

Encumbered Funds or Budgets	
Prudent Reserve	\$2,850.00
Fellowship Dev. Budget	\$1,048.59
H & I Budget	\$1,183.56
Gumbo Cook Off Lit. Prisons	\$ 989.10
RD Budget	\$3,366.48
Administrative Budget	\$ 235.00
Travel Budget RSC	\$1,171.20
Seed Money for RSC Weekend	\$ 600.00
A & F Budget	\$ 600.00
Policy Budget	\$ 177.00
Total Other Funds Received:	\$ 12,220.93

Ending Report Totals Information	
Opening Balance	\$ 13,450.72
Income: Funds Received	\$ 10,000.00
Debit: Expenditures	\$ 369.17
Debit: Encumbered funds	\$ 12,220.93
Unencumbered Funds	\$ 10,860.62
10% Donations Naws	
3% Donations SZF	
Unencumbered Funds - Donations	\$ 10,860.62
Ending Balance	\$ 23,081.55



Account Detail

SMALL BUSINESS-0955

\$23,081.55

Available balance

Pending Transactions

Date	Description	Withdrawal/Deposit
10/10/2024	OFFICE DEPOT #56 HARVEY LAUS Tran Date/Time: 10/09/2024 17:45:39	-\$321.42

Posted Transactions

Date	Description	Withdrawal/Deposit	Balance
10/01/2024	POS PURCHASE NON-PIN DIGITALOCEAN.COM NEW YORK CITY TTADAY *****8246 10/01 09:44	-\$8.99	\$23,402.97
09/09/2024	POS PURCHASE NON-PIN TWILIO INC SAN FRANCISCO ZSQ12I *****8246 09/07 22:36	-\$10.01	\$23,411.96
09/04/2024	CHECK 1036	-\$456.92	\$23,421.97
09/03/2024	POS PURCHASE NON-PIN DIGITALOCEAN.COM NEW YORK CITY TTADAY *****8246 09/01 08:31	-\$8.99	\$23,878.89
08/26/2024	DEPOSIT	\$10,000.00	\$23,887.88
08/14/2024	CHECK 1035	-\$90.00	\$13,887.88
08/01/2024	POS PURCHASE NON-PIN DIGITALOCEAN.COM NEW YORK CITY TTADAY *****8246 08/01 09:17	-\$8.99	\$13,977.88
07/30/2024	CHECK 1030	-\$178.78	\$13,986.87
07/26/2024	CHECK 1031	-\$750.00	\$14,165.65
07/26/2024	CHECK 1029	-\$238.32	\$14,915.65
07/26/2024	POS PURCHASE NON-PIN NAWORLDSERV 8187739999 000000 *****8246 07/24 21:33	-\$1,523.10	\$15,153.97
07/24/2024	DEPOSIT	\$1,772.29	\$16,677.07
07/22/2024	POS PURCHASE NON-PIN TWILIO INC SAN FRANCISCO ZSQ12I *****8246 07/19 21:55	-\$10.77	\$14,904.78
07/19/2024	CHECK 1037	-\$444.98	\$14,915.55
07/16/2024	CHECK 1034	-\$797.39	\$15,360.53
07/16/2024	CHECK 1028	-\$282.90	\$16,157.92

Account Summary

Available Balance	\$23,081.55
Current Balance	\$23,402.97
As Of	10/09/2024
Interest Paid YTD	\$0.00
Interest Rate	0%
Interest Accrued	\$0.00
Last Deposit Amount	\$10,000.00

Louisiana Regional Service Committee of Narcotics Anonymous

Motion Form

Motion #: M 2024-10-02

Date: 10/13/24

Maker: Bayou Recovery, ASRAH, Taylor P^{2nd} By: _____

Committee: _____

Amount of Check: _____

Check Pay to the Order of: _____

Motion:

Areas have voting rights when they join the RSC. They may be removed from quorum due to absences, but never lose voting rights.

Intent:

Keep RSC responsible to those they serve, Areas.

Detail Description:

Supporting Documentation Attached: Yes _____ No _____

Call to Vote: _____ For _____ Against _____ Abstention _____

Passed _____ Failed _____ Tabled

Louisiana Regional Service Committee of Narcotics Anonymous

Motion Form

Motion #: M 2024-10-01

Date: 10/13/24

Maker: Don B 2nd By: Daniel S.

Committee: A&F - Gumbo Cook Off

Amount of Check: 300⁰⁰

Check Pay to the Order of: Don Buwe

Motion:
Seed money for Gumbo Cook off.

Intent:
To Harvest Gumbo Cook off.

Detail Description:
Buy supplies like catering.
rent etc.

Supporting Documentation Attached: Yes _____ No _____

Call to Vote: _____ For _____ 6 Against _____ Abstention _____

Passed ✓ _____ Failed _____ Tabled _____

c.k.#

Louisiana Regional Service Committee of Narcotics Anonymous

Motion Form

Motion #: M 2024-10-03

Date: 10-12-24

Maker: Doug F (ASR-Centra) 2nd By: Area

Committee: _____

Amount of Check: _____

Check Pay to the Order of: _____

Motion:

To buy nine basic text for treatment centers

Intent:

Bring books to treatment centers

Detail Description:

Cost.	—	\$13.60
		9
		<u> </u>
		\$122.40

Supporting Documentation Attached: Yes _____ No _____

Call to Vote: _____ For 6 Against _____ Abstention _____

Passed ✓ Failed _____ Tabled _____

Louisiana Regional Service Committee of Narcotics Anonymous

Motion Form

Motion #: M 2024-10-04

Date: 10/13/24

Maker: Daniel S (Serenity ASR) 2nd By: _____

Committee: _____

Amount of Check: _____

Check Pay to the Order of: _____

Motion:

To utilize Region H+I funds to assist in the expansion of the Serenity Area H+I literature rack and IP placements. To purchase 2 literature racks + 700 IP's. Total before shipping is (\$223.76) Serenity Area plans to cover shipping.

Intent:

To provide literature to facilities we don't have the manpower to commit too going in.

Detail Description:

2 - ~~16~~ ¹⁶ space literature rack (\$55.40)
100 - IP #7 Am I an addict (23.00) 100 - IP #16 Newcomer (23.00)
100 - IP #8 JFT (23.00) 100 - IP #19 Self acceptance (23.00)
100 - IP #11 Sponsorship (23.00)
100 - IP #12 Triangle self obsession (23.00)
100 - IP #13 Young addicts (\$30.36)

Supporting Documentation Attached: Yes _____ No _____

Call to Vote: _____ For 4 Against _____ Abstention _____

Passed Failed _____ Tabled _____

Louisiana Regional Service Committee of Narcotics Anonymous

Motion Form

Motion #: M 2024-10-05

Date: 10-12-24

Maker: Doug F 2nd By: Stephan

Committee: ASR Central

Amount of Check: _____

Check Pay to the Order of: _____

Motion: To Utilize \$230 of H+I budget funds to assist
in central area H+I efforts

Intent: Get Literature in treatment
centers

Detail Description:

Supporting Documentation Attached: Yes _____ No _____

Call to Vote: _____ For 6 Against _____ Abstention _____

Passed ✓ Failed _____ Tabled _____

Louisiana Regional Service Committee of Narcotics Anonymous

Motion Form

Motion #: M 2024-10-06

Date: 10-12-24

Maker: Stephen L. 2nd By: _____

Committee: H+I

Amount of Check: \$ 39.19

Check Pay to the Order of: Stephen Losee

Motion: To reimburse Stephen L. \$39.19 for gas money
spent on travel to August H+I Learning day

Intent: to reimburse expenses

Detail Description:

Supporting Documentation Attached: Yes No

Call to Vote: _____ For 4 Against _____ Abstention

Passed Failed _____ Tabled _____

Louisiana Regional Service Committee of Narcotics Anonymous

Money Motion Form

Motion #: M 2024-10-07

Date: 10/13/24

Maker: Don B 2nd By: _____

Committee: Administrative Committee

Amount of Check: 600⁰⁰

Check Pay to the Order of: Serenity Area

Motion:
Seed Money for January 2025 Region

Intent:
Host Region

Detail Description:

Supporting Documentation Attached: Yes _____ No _____

Call to Vote: _____ For 6 Against _____ Abstention _____

Passed ✓ Failed _____ Tabled _____

Louisiana Regional Service Committee of Narcotics Anonymous

Motion Form

Motion #: M 2024-10-08

Date: 10/13/24

Maker: Administrator

2nd By: Jax W.

Committee: Admin.

Amount of Check: _____

Check Pay to the Order of: _____

Motion:

Add to guidelines that the Secretary is responsible for the printers.

Serial number:

TH45RF60Q1

Intent:

- ① For secretary to utilize for printing documents
- ② they will be responsible to bring ~~printer~~ printer to each region weekend.

Detail Description:

Supporting Documentation Attached: Yes _____ No _____

Call to Vote: _____ For 6 Against _____ Abstention _____

Passed ✓ Failed _____ Tabled _____

Louisiana Regional Service Committee of Narcotics Anonymous

Motion Form

Motion #: M 2024-10-09

Date: 10/13/24

Maker: Taylor P. BRASNAASRAIT. 2nd By: _____

Committee: _____

Amount of Check: _____

Check Pay to the Order of: _____

Motion:

To nominate Bob S. ^(Singer) to World Board from LRSCNA.

Intent:

Detail Description:

Supporting Documentation Attached: Yes _____ No _____

Call to Vote: _____ For 6 Against _____ Abstention _____

Passed ✓ _____ Failed _____ Tabled _____

Louisiana Regional Service Committee of Narcotics Anonymous

Motion Form

Motion #: M 2024-10-10

Date: 10/13/24

Maker: Daniel S (Security ASR) 2nd By: Doug P

Committee: _____

Amount of Check: _____

Check Pay to the Order of: _____

Motion:

To accept New Orleans bid for 2026 convention
LRC NA (XLI) (#42)

Intent:

To start working on 2026 convention.

Detail Description:

Supporting Documentation Attached: Yes _____ No _____

Call to Vote: _____ For ✓ Against _____ Abstention _____

Passed ✓ Failed _____ Tabled _____

Louisiana Regional Service Committee of Narcotics Anonymous

Motion Form

Motion #: M 2024-10-11

Date: 10/13/24

Maker: Jax W. 2nd By: _____

Committee: _____

Amount of Check: _____

Check Pay to the Order of: _____

Motion:

To nominate Pleas C. For the BOD.

Intent:

Detail Description:

Supporting Documentation Attached: Yes _____ No _____

Call to Vote: 4 For 0 Against 0 Abstention

Passed ✓ Failed _____ Tabled _____

Louisiana Regional Service Committee of Narcotics Anonymous

Motion Form

Motion #: M 2024-10-12

Date: 10/13/24

Maker: Administrative 2nd By: _____

Committee: _____

Simple Majority _____

Policy Change

2/3 Majority

Amount of Check: _____

Check Pay to the Order of: _____

Motion:

All policy changes require a $\frac{2}{3}$ majority vote ~~of all votes cast.~~

Intent:

To be consistent and follow Robert Rules of Order.

Detail Description:

Supporting Documentation Attached: Yes _____ No _____

Call to Vote: _____ For 6 Against _____ Abstention _____

Passed Failed _____ Tabled _____

OVERRIDE F _____ A _____ Ab _____

Robbie L. 10-19-24

H&I is still serving 3 facilities with 4 different meetings, this past month we had two different incidents, where we did not have enough people to carry the NA message. I have been working with region and expect to get some money to order book, IPs & racks for the treatment center we serve. I will be putting an order together and making it in the coming weeks. I also ordered IPs for the area and would like to be reimbursed the \$49.

Thanks for letting me serve

10-19-24

PR is doing well, everything is up to date on the website. I've been getting reports of our radio PSA being broadcast on several different stations at different times. Other than that there is nothing new to report

Thanks for letting me serve
Robbie L

October 19th, 2024

Hello family,

There has been no changes to policy.

Thank you for allowing me to be of service.

Karen F.

10.19.24

Hello family,

Clean & serene 's doing
well, we still have
meetings every Sunday
night at 7pm here at
River City Clubhouse.

We have a
50.09 area
donation. No
New members.

Thank you for allowing
me to serve,

Dani P.



10-19-24

No Matter What is still having meetings on Thursday nights at 7 pm,we average 5 people at our meeting. we were able to pay our rent and saving some money for medallions and cake when need. We have no donation at this time

Thanks for letting me serve
Robbie L



daniella price <pdaniella100@gmail.com>

Report

1 message

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

Sat, Oct 19, 2024 at 11:58 AM

GSR Report
Oct. 19, 2024
Doug F-GSR

My name is Doug and I'm an addict. We still have two meetings a week at seven at RiverCity. We have a 15.00 donation to area. Attendance has been low but we are supporting the meeting with our donations.

More Will Be Revealed,
Doug F

DATE 10.19.24

Hello family,

Serenity Sisters still
meets every Monday
at 7 pm. We average
3-5 attendees. We
have no area donation.

We have \$40 for rent
this month. Thanks
for letting me serve.

-Aimee CW