

## Central Area

### Treasurer's Report

02/15/2025

Monthly Deposit	\$348.07	02-11-25
(\$328.07 January deposit, \$20.00 December deposit)		
Current Bank Balance	\$1,318.58	02-11-25
Previous Available Ending Balance	\$970.51	01-18-25

### Outstanding Checks:

Outstanding checks total	\$96.10	
Avail Balance (to match bank)	\$1,318.58	02-11-25
Subtract outstanding checks	\$96.10-	
Other Expenses (ordered checks)	\$22.46-	
Actual Available Balance	\$1,200.02	02-11-25

### 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	\$340.02	02-11-25

## Central Louisiana Area of NA Treasurer Report For

2/15/25

Total Monthly Deposits

\$348.07

AVAILABLE BALANCE

\$1200.02

(328.07 - Jan &amp; 20 Dec)

Current Bank Balance

\$1318.58

Previous Available Balance

\$1222.48

(including \$20 dep from Dec.)

Outstanding checks

Description	Check #	Date	Amount
River City	1070	11.16.24	25.00
River City	1071	12.21.24	25.00
LRCNA	1074	12.31.24	8.10
Doug F.	1075	1.18.25	13.00
River City	1076	1.18.25	25.00
Total Checks			\$+96.10
Total:			1318.58

Funds Held Aside

Prudent Reserve	-\$150	
Activities	-\$400	
H&I	-\$50	
P. R.	-\$30	
Secretary	-\$30	
RSC Travel	-\$200	
Literature	\$0	
Money Set Aside	-\$860	-860

Group Donations/ Other Incoming Funds	Amount
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Total Funds	\$+
Total	\$

Checks Written	Date	Check #	Amount
Literature			\$
Activities			\$
H & I			\$
P. R.			\$
Secretary			\$
RSC Travel			\$
Rent			\$
Other			\$
Total checks			\$-
Total			\$

Expenses	Date	Amount
Subtract Outstanding Checks		-\$96.10
Bank Fees		\$
Other Expenses	Checks 2.11.25	\$22.40
		\$118.50
Total		

AVAILABLE BALANCE	Total	\$1200.02
-------------------	-------	-----------

Available Balance	Total	\$
Money Set Aside		-\$860
Working Balance	Total	\$
RSC 20% Donation	Quarterly if applicable	\$-
Working Balance after RSC donation	Total	\$
Ending Balance after RSC donation	Total +\$860	\$

NOTES:



daniella price <pdaniella100@gmail.com>

---

## Reports

1 message

---

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

Mon, Mar 10, 2025 at 3:51 PM

ASR REPORT  
Doug F

My name is Doug and I'm an addict. I need those votes for the CAR from each group. What I wrote in my last report still stands. Region will be in the unity area which is a suburb of New Orleans. The region minutes are on our website. They are looking for the following postions: policy chairperson, secretary,vice chairperson and I think activities chairperson.

IN LOVING SERVICE,  
DOUG F

#### H & I Report

H& I is doing well, we are still serving 3 facilities with 4 different meetings.

We could use some more help with attendance so please remember to announce H&I in your meetings trying to drum up service members 3 months to join 6 months to carry your message.

Thanks for letting me serve,  
Robbie L

PR is doing well, been trying to keep the website up to date. I'll be adding region minutes to the site when i get a chance. I still have signs to put up if you have any place to put one. Our commercial is still playing on the radio.

Please let me know if there is anything I can do to help you carry the message,

Thanks for letting me serve,  
Robbie L

Inventory Totals Report		Invoice			
Date Totaled:					
Item	Quantity	Cost	Total Cost	Person/Group Sold To	Date
Basic Text	1	\$ 16.00	\$ 32.00	George	
Spiritual Principle of the Day	1	\$ 15.00			
Guiding Principles	3	\$ 15.00			
Living Clean	2	\$ 14.00			
It Works How & Why	5	\$ 13.00			
Just For Today Meditation	1	\$ 13.00	\$ 13.00	Karen	
Step Working Guide	3	\$ 12.00	\$ 24.00		
NA White Book	24	\$ 1.00			
<b>Totals:</b>			-		
<b>Tag / Medallion / Chip</b>					
<b>Tags</b>					
White	26	\$ 0.75	\$ 3.00		
30Day	30	\$ 0.75			
60Day	28	\$ 0.75	\$ 1.50		
90Day	27	\$ 0.75	\$ 3.00		
6Months	30	\$ 0.75			
9Months	17	\$ 0.75			
1Year	35	\$ 0.75	\$ 2.25		
18Months	12	\$ 0.75			
Muple Years	15	\$ 0.75	\$ 1.50		
<b>Chips</b>					
White	15	\$ 0.60			
Orange	5	\$ 0.60			
Black	15	\$ 0.60			
<b>Medallion</b>		\$ 6.00			
1 year	1				
2 year	0				
3 year	1				
4 year	1				
5 year	1				
6 year	0				
7 year	1				
8 year	0				
9 year	1				
10 years	1				
15 years	2				
39 years	1				
<b>Grand Total:</b>	<b>298</b>		<b>\$56.00</b>		
literature Order			\$ 118.80		

# Policy Report

Feb. 15, 2025

Hello family,

There have been no changes to policy.

Thank you for allowing me to be of service.

Karen F.

# Feb 15 Area Report 2025

## Clean & Serene

Hello family,

Clean & Serene is doing good. We still hold meetings every Sunday night at 7pm here at River City Clubhouse. We average 10-15 attendees per meeting. We have no new members. We have ~~3~~ <sup>3</sup> celebrations coming up, for 6 of our members. Feb 16<sup>th</sup> - Dominique (10) + Rocky (9). Feb 23<sup>rd</sup> - Noah (1) + Erica (4), March 30<sup>th</sup> - Dustin (8) + Stacy (1). We have a \$50.00 Area donation. We ~~don't~~ have a conscience on the motion to change Activities budget. We vote YES.

- THANKS for letting  
me serve,

Dani P.  
GSR



No Matter What February Area Report

Still meeting on Thursdays at 7:00 PM

One new member.

Made Rent.

2 birthdays Robbie L. 4 years 03/07/  
Ashley W. 5 years 03/18

Celebrating on March 20th 2025

Did make an area donation

Thanks for letting me Serve-  
-Davis H.



daniella price <pdaniella100@gmail.com>

---

## Reports

1 message

---

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

Mon, Mar 10, 2025 at 3:51 PM

TALKING HEADS  
DOUG F-GSR

My name is Doug and I'm an addict. We still meet two days a week Tuesday and Fridays at River City Clubhouse at 700 pm. We have a nine dollar donation to area. Book study Tuesday and open discussion Friday. We have one birthday, Doug F 39 years.

More Will Be Revealed,  
Doug F



# **Louisiana Regional Convention of NA XLI**

## **May 23 – 25, 2025**

Baton Rouge Marriott  
5500 Hilton Avenue  
Baton Rouge, LA 70808

**\$40 Registration** \_\_\_\_\_  
**Newcomer Donation** \_\_\_\_\_  
**TOTAL** \_\_\_\_\_

**Send check or money order payee to:**  
**LRCNA XLI**  
**PO Box 1563**  
**Marrero, LA 70073**

**Name:** \_\_\_\_\_

**Street Address:** \_\_\_\_\_

**City, State, Zip Code:** \_\_\_\_\_

**Phone:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Clean Date:** \_\_\_\_\_ **Area/State:** \_\_\_\_\_

**Where Did You Get Clean (City, State):** \_\_\_\_\_



Need more info? Contact: Bob S. (225) 978-4749  
Registration: Nancy S. (702) 576-1598