

New Orleans Area Service Committee Meeting

September 15, 2019

Call to Order @ 2pm

1. Open with the Serenity Prayer
2. Twelve Traditions and Twelve Concepts (Diane M. Vice Chairperson)
3. Definition and Purpose of an ASC (Adinas P. Alternate Secretary)
4. Definition and Purpose of a GSR (Rine F. Secretary)

Roll Call:

Administrative Committee

1. Joe B. (Chairperson) absent
2. Diane M. (Vice Chairperson) present
3. Rine F. (Secretary) present
4. Adinas P. (Alternate Secretary) present
5. Mark A. (Treasurer) present
6. Eric L. (Co Treasurer) present
7. James G. (ASR) present
8. Open Position (ASR Alternate)

Subcommittees

1. Jovan H. Chairperson (Activities and Fundraising) present
2. Kem C. Chairperson (H&I) present
3. Alonzo J. Chairperson (Literature) present
4. Jared L. Chairperson (PR) present
5. Eddie S. Chairperson (P&P) present
6. Pamela F. Chairperson (COS) absent
7. Heather W. Chairperson (NOACNA XIII) present

Group Service Reps: In Attendance

1. Herbert M. – Giving It Away
2. Jennifer B. – Honest Sharing
3. Michael W. – 9th Ward Tradition Study
4. Ruth H – Just for Today
5. Ruth H. – Laying the Foundation
6. Rodney M. – Wednesday Night Live
7. Leonard G. – Living the Program
8. Rodney H. – Manhattan Club
9. Simon F. – Wednesday Night Literature Study
10. Leroy D. – 2nd Chance

11. Kelly – Open Minds
12. Stan T. – Acme
13. Jeffery W. – Halt
14. K – What a Way to Start the Day
15. Jermaine W. – Experience, Strength and Hope
16. Bruce H. – Lower 9 Step Study
17. Shawn T. – Saturday Morning Literature Study

Quorum Established

Announcements:

1. NOACNA XIII Subcommittee has 2 open positions for Chairperson (Hotel Liaison, E&F) please see flyer for more detailed information. THESE POSITIONS NEED TO BE FILLED ASAP
2. H&I Learning Day was a successful event

Secretary Report

Motion passed to accept report 1st by Jennifer B., 2nd by Stan T.

Treasurer Report

Balance carried forward \$15,872.90, Ending Balance \$16,076.34

Motion passed to accept report 1st by Ruth H. and 2nd by Jennifer B.

ASR Report

Function to be held on October 5, 2019 at the First Unitarian Church on Jefferson and Claiborne. There are still open positions available on the Regional level.

Motion to accept report 1st by Stan T. and 2nd by Jennifer B.

Post Office Box – Letter for ASR

Recess for 10 minutes

Subcommittee Reports

1. Eddie S. - Policy and Procedure
2. Jovan H. - Activity and Fundraiser
3. Alonzo J. - Literature
4. Jared L. - Public Relations
5. Kem C. - Hospital and Institutions
6. Heather W. - NOANCA XIII
7. Shawn T. – NOACNA XIII (Treasurer)

Treasurer Updated Report.....Started w/ 15,872.00, After deposits and checks written \$14,031.33

Motion to accept Treasurer's Updated Report – 1st by Eddie S. 2nd by Ruth H.

Old Business

- a. No Regional Nominations
- b. No Area Nominations
- c. No motions sent back to group
- d. No motions previously addressed at prior ASC meeting

New Business

- a. No Regional motions or Reports
- b. Elections held for NOACNA Subcommittee Chairpersons
- c. No Ratifying of nominees for NOACNA XIII Subcommittee Chairperson
- d. New motions
 - Motions#1 & 2 went back for Amendment
 - Motion #3 – Passed
 - Motion # 4 – Called to vote
 - Votes For (6) Votes Against (0) Votes Abstain (4)
 - Motion Passed.

Treasurer's Closing Report

Prudence – 12,197.03

Balance – 13,977.33

Motion to accept report 1st Jennifer B. 2nd by Jermaine W.

Motion to close ASC Meeting 1st by Eddie S. 2nd by Jennifer B.

Next ASC Meeting will be October 20, 2019

Secretary's Report

Budget Amount: 145.90

Bank Fees: _____

Receipt Amount: 128.98.

Number of Minutes Copied: 30

Total Returning to Area: \$16.92

Number of G.S.R.s in Attendance: _____

Meeting Date: 9/15/19

Breakdown

| | |
|----------|------------------------|
| Copies - | \$92.60 |
| ENV - | \$23.19 |
| Stamps - | 11.00 11.00 |
| Tax - | 2.19 |
| | <hr/> |
| | \$34.19 |

All Receipts turned into
Treasurer. In Loving Service
Binet.

Office DEPOT**Customer Information**

Customer Name: OFFICE DEPOT
 Customer Ph# : 504-561-8846
 Customer ID: 82835945

Order Information

Order Number: 373457565-001
 Order Date: 9/03/19 12:13 pm
 Invoice Date: 9/03/19 12:13 pm
 Store: 2166
 Payment: In-Store

Order Details

| SKU | Description | Qty Ordered | Qty Filled | Price/Unit | Extended Price |
|---------|------------------------------------|----------------|---------------|------------|----------------|
| 0870284 | COPIES & FLYERS Authurine Frank | 30 | | | |
| 0798806 | FS B&W LTR SGLSD 20# | 930 | | .09 | |
| 0903314 | STAPLING MACH PER ST | 30 | | .03 | |



3734575650016

| | |
|----------------|---------|
| Subtotal: | \$84.60 |
| Other Charges: | |
| Del Charge: | |
| Tax: | \$8.00 |
| Total Due: | \$92.60 |

Bring this invoice to any register for payment processing.

Signature (required) _____

Please Print Name _____

This order is UNPAID. Log in to GMIL and Cancel this order if restocking is necessary. Refer to SOP 9.04 for more details.

Thank you for shopping at
Office DEPOT

Office DEPOT**Customer Information**

Customer Name: OFFICE DEPOT
 Customer Ph# : 504-561-8846
 Customer ID: 82835945

Order Information

Order Number: 373457565-001
 Order Date: 9/03/19 12:13 pm
 Invoice Date: 9/03/19 12:13 pm
 Store: 2166
 Payment: In-Store

Order Details

| SKU | Description | Qty Ordered | Qty Filled | Price/Unit | Extended Price |
|---------|------------------------------------|----------------|---------------|------------|----------------|
| 0870284 | COPIES & FLYERS Authurine Frank | 30 | | | |
| 0798806 | FS B&W LTR SGLSD 20# . | 930 | | .09 | |
| 0903314 | STAPLING MACH PER ST . | 30 | | .03 | |



3734575650016

| | |
|----------------|---------|
| Subtotal: | \$84.60 |
| Other Charges: | |
| Del Charge: | |
| Tax: | \$8.00 |
| Total Due: | \$92.60 |

Bring this invoice to any register for payment processing.

Signature (required) _____

Please Print Name _____

This order is UNPAID. Log in to GMIL and Cancel this order if restocking is necessary. Refer to SOP 9.04 for more details.

Thank you for shopping at
Office DEPOT

August 2019 report

| | | | |
|---|---------------|--|-----------------|
| Balance Carried Forward | \$15,872.90 | Notes: order checks \$248.60 check binder \$18.49 Toatl \$267.09 | |
| Covention Items Total | \$0.00 | | |
| Area Balance | \$16,076.34 | | |
| Group Donations | | | |
| Acme Meditation | \$48.67 | Experience Strength & Hope | \$0.00 |
| After The Storm | \$0.00 | New Life Group | \$40.00 |
| End Of The Road | \$0.00 | No Matter What | \$0.00 |
| 1st Step To Recovery | \$0.00 | Open Mind | \$100.00 |
| Foglifiers | \$0.00 | Recovery & Relapse | \$0.00 |
| Giving It Away | \$100.00 | Rooms Of Resentment | \$0.00 |
| The Manhattan Club | \$0.00 | Saturday Morning Lit Study | \$0.00 |
| Issues | \$0.00 | Ninth Ward Tradition Study | \$0.00 |
| Just For Today Tulane | \$0.00 | You're Not Alone | \$0.00 |
| Laying The Foundation | \$130.00 | What Can I do | \$0.00 |
| Living The Program | \$25.00 | Wednesday Night Literature Study | \$0.00 |
| More Will Be Revealed | \$0.00 | Wednesday Nite live | \$0.00 |
| New Connections | \$0.00 | What Away To Start The Day | \$0.00 |
| Life or Death | \$0.00 | Just For Today (Transcontinental) | \$0.00 |
| Stairway to Life | \$0.00 | Second Chance | \$20.00 |
| | | Last Chance | \$0.00 |
| Total Group Donations | \$523.67 | Principals Before Personalities | \$0.00 |
| Activities and Fundraisers | \$0.00 | H.A.L.T. | \$0.00 |
| ASR reimbursement | \$0.00 | Honest Sharing | \$0.00 |
| Secretary | \$0.00 | Women In Recovery | \$10.00 |
| | | | |
| Literature Sales | \$540.00 | Never Alone Never Again | \$0.00 |
| Miscellaneous Funds Received | \$12.50 | Literture study | \$50.00 |
| Convention Items | \$0.00 | | |
| Total Funds Received | \$1,076.17 | | |
| | | | |
| Expenses | Checks | Check# | Cash |
| AT&T | \$55.68 | | \$0.00 |
| Stericycle formerly Appletree | \$0.00 | | \$0.00 |
| Web Page | \$0.00 | | \$0.00 |
| Area Rent | \$0.00 | | \$0.00 |
| Boost Phone | \$35.00 | 1001 | \$0.00 |
| Fountainbleau Storage | \$0.00 | | \$0.00 |
| Activities and Fundraiser | \$0.00 | | \$0.00 |
| Area Service Rep. | \$0.00 | | \$0.00 |
| Literature Budget | \$514.96 | 1001 | \$0.00 |
| Secretary Budget | \$0.00 | | \$0.00 |
| Public Relations | \$0.00 | | \$0.00 |
| NOACNA Adhoc | \$0.00 | | \$0.00 |
| Ending Report Totals Information | | | |
| | | Balanced Carried Forward | \$15,872.90 |
| | | Total Funds Received | \$1,076.17 |
| | | Total Expendatures | \$872.73 |

| | | | | | |
|----------------------------------|----------|---|--------|---------------------------|-------------|
| Treasurer Copies | \$0.00 | | \$0.00 | Bank Deposit | \$1,076.17 |
| Policy & Procedures Budget | \$0.00 | | \$0.00 | | |
| H&I Budget | \$0.00 | | \$0.00 | Over Prudence Amount | \$13,076.34 |
| Treasurer Budget | \$0.00 | | \$0.00 | Regional Donation | |
| Banking Fee | \$267.09 | | \$0.00 | | |
| Total Expenses Cks / Cash | \$872.73 | / | \$0.00 | Final Bank Balance | \$16,076.34 |

NOASCNA
 P O BOX 13801
 NEW ORLEANS LA 70185

UPGR
 000107128

Speak to a dedicated business solutions expert
 at 1-888-755-2172 — a one-stop number for
 both your business and personal needs.



ACCOUNT SUMMARY FOR PERIOD AUGUST 01, 2019 - AUGUST 30, 2019

| Spark Basic Checking XXXXXXXXXX | | NOASCNA | |
|--|--------------|----------------------------|-------------|
| Previous Balance 07/31/19 | \$14,808.27 | Number of Days in Cycle | 30 |
| 2 Deposits/Credits | \$1,938.98 | Minimum Balance This Cycle | \$14,008.27 |
| 6 Checks/Debits | (\$1,829.57) | Average Collected Balance | \$14,673.46 |
| Service Charges | \$0.00 | | |
| Ending Balance 08/30/19 | \$14,917.68 | | |

ACCOUNT DETAIL FOR PERIOD AUGUST 01, 2019 - AUGUST 30, 2019

| Spark Basic Checking XXXXXXXXXX | | NOASCNA | | |
|--|--|------------------|--------------------|-------------------|
| Date | Description | Deposits/Credits | Withdrawals/Debits | Resulting Balance |
| 08/05 | Check 2557 | | \$800.00 | \$14,008.27 |
| 08/15 | Customer Deposit | \$862.81 | | \$14,871.08 |
| 08/15 | ACH Withdrawal ATT Payment 081519 NEW ORLEANS AREA OF NA 691065011EPAYD | | \$56.06 | \$14,815.02 |
| 08/19 | Customer Deposit | \$1,076.17 | | \$15,891.19 |
| 08/19 | ACH Withdrawal EARTHLINK LLC INTERNET 081919 RODNEY A. *HOLDEN 7218761 | | \$24.95 | \$15,866.24 |
| 08/19 | Check 1001 | | \$549.96 | \$15,316.28 |
| 08/22 | Check printing charge HARLAND CLARKE CHK ORDERS 082219 NOASCNA 01-04 1K9B85890505700 | | \$248.60 | \$15,067.68 |
| 08/30 | Check 1002 | | \$150.00 | \$14,917.68 |
| Total | | \$1,938.98 | \$1,829.57 | |

Thank you for banking with us.

NOASCNA

ACCOUNT DETAIL FOR PERIOD AUGUST 01, 2019 - AUGUST 30, 2019

Spark Basic Checking [REDACTED]

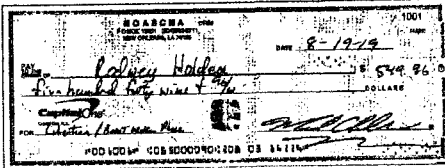
NOASCNA

Checks * designates gap in check sequence

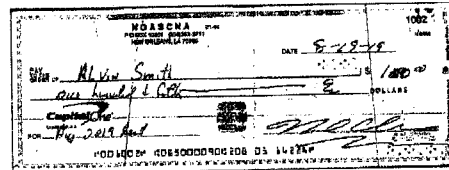
| Check No. | Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount |
|-----------|-------|----------|-----------|-------|----------|-----------|-------|----------|
| 1001 | 08/19 | \$549.96 | 1002 | 08/30 | \$150.00 | 2557* | 08/05 | \$800.00 |

CHECK DETAIL FOR PERIOD AUGUST 01, 2019 - AUGUST 30, 2019

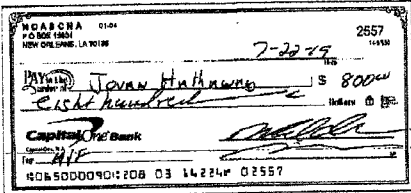
Spark Basic Checking



#1001 08/19 \$549.96



#1002 08/30 \$150.00



#2557 08/05 \$800.00

Report Sheet

Date: 9/15/19

The Literature Chair is asking this body ,

For a check in the amount of 81236.03

Replenish the Literature Ø

In Groups Sales: \$540⁰⁰

For H & I Literature: Ø

Order Forms: Ø

Cash Amount Refunded: Ø

In Loving Service;
Donna Jones

NEW ORLEANS AREA SERVICES COMMITTEE

REPORT

DATE: 9-15-19

COMMITTEE NAME: PR

Regional Transit Authority is putting a proposal together for Bus Shelter Advertising. We will discuss with Area once we ~~receive~~ get it from them. We are putting together a presentation for Professionals at the Covenant House.

IN LOVING SERVICE:

Jared L. [Signature]

NEW ORLEANS AREA SERVICES COMMITTEE

REPORT

DATE: 9-15-19

COMMITTEE NAME: H&I

Attendance is going well with all facilities, H&I Learning Day went well good participation and service everybody was properly orientated. Unity Area is suffering in there H&I subcommittee and ~~was~~ reached out for help to me to ask if some of our trusted servants would be willing to help them out by going into some of their facilities to carry the message. Admitted I'm powerless over O.P.P. don't h

IN LOVING SERVICE: Kem C.

NEW ORLEANS AREA SERVICES COMMITTEE

REPORT

DATE: Sept 15

COMMITTEE NAME: A+F Chair
Jovan H.

H+I Learning day went off without a hitch. I believe that Attendance was high. I'm not exactly aware of all the spending I did not count as I went along but I had a budget of \$80000 Dollars 100.00 for facility \$99.00 for chicken \$44.00 for rice. I did not spend a whole budget I have money to return. Will return next area or prior to with the whole of the budget expenditures. And will do better with remembering and time management.

IN LOVING SERVICE: Jovan H.

NEW ORLEANS AREA SERVICES COMMITTEE

REPORT

DATE: 9.15.19

COMMITTEE NAME: NOAC NAX III

First Convention Committee was a success. A motion will be brought forth for \$5000.00 for the intent to open Bank account to conduct business to fund NOAC NAX III subcommittees. Things needed such as copy and prints of forms, Post Office Box, Receipt Books, ~~print~~ paper etc. Subcommittee is as follows

Vice-chair - Edward C
secretary Ruth H
Treasurer - Shawn T co-Treasurer Calvin P
E+F tabled Hotel Liaison - Tabled
programming Be Be W
convention Information Angel C
Registration - ~~Margaret~~ Damian R -
Arts + Graphics - Rine F
merchandise - Margaret m
Hospitality - Meagan

IN LOVING SERVICE: _____

NOACNA 13 Treasurer

New Orleans Services Committee

Date 9.15.19

Hi Family,

Report Sheet:

I, Shawn T., has been elected NOACNA 13
Treasurer. I will be reporting to NOASC
every month re: NOACNA's business banking
Acct and funds delegated to committee member
and all funds collected. I'm asking that ALL
members required to open the account meet
this following week at Capital One Bank
so that the committee can began its financial
obligations.

In Loving Service: Shawn T.

LOUISIANA REGION OF NARCOTICS ANONYMOUS SERVICE COMMITTEE MEETING HOSTED BY NEW ORLEANS AREA

-First Unitarian Universalist Church-

2903 Jefferson Ave
New Orleans, LA 70115

Saturday, October 5th

8:30am - Breakfast
9:00am - NA Meeting
10:00am - RSC Meeting
Lunch will be provided at noon.

Sunday, October 6th

8:30am - Breakfast
9:00am - NA Meeting
10:00am - RSC Meeting
Lunch will be provided at noon.

REGIONAL FUNCTION

Saturday, October 5th

6:30pm - 8:30pm

Sanctuary at First Unitarian Universalist Church

Speakers: Damian R of New Orleans and Jordan B of Lafayette

Food, fun, fellowship, 50/50 Raffle and more!

*If willing to be of service/volunteer or home groups willing to donate drinks or food potluck-style contact: James G (504) 452-7577



NOACNA XIII COMMITTEE MEETING

NOACNA XIII IS THE CONVENTION COMMITTEE FOR
THE NEW ORLEANS AREA

DATE: OCTOBER 15, 2019

TIME: 6:00 P.M.

LOCATION: CORPUS CHRISTI EPIPHANY CATHOLIC CHURCH
2022 SAINT BERNARD AVENUE NEW ORLEANS, LA 70116
MEETING IS IN THE 7TH WARD COMMUNITY CENTER CAFETERIA
BEHIND CHURCH ON CORNER N GALVEZ STREET
PARKING IS BETWEEN CHURCH & CENTER

SUB-COMMITTEE POSITIONS NEEDING CHAIRPERSONS

HOTEL LIAISON: A minimum of 3 years clean, A working knowledge of the Twelve Concepts, it is advisable that the Chairperson is someone with Food & Beverage experience or good business sense, Good negotiation and communication skills.

ENTERTAINMENT & FUNDRAISER: Minimum of 3 years clean time, Have knowledge of the Twelve Concepts, Have a willingness to put on a minimum of 9 events per year to raise funds, Must coincide with NOASC to prevent double booking on the same day /week, Be trustworthy, Gainfully employed

CONTACT INFO: Heather W. 504-470-6127 or Edward C. 504-931-4197

Name: _____

Address: _____

City: _____

State: _____ Zip: _____

Phone: (____) _____

Clean Date: _____

Clean Time Breakdown:

Years: _____ Months: _____ Days: _____

\$40 until October 26, 2019

\$50 after October 26, 2019

Day Rate is \$15 per Person

Send check or money order to:

N.L.A.N.A Camp Recovery

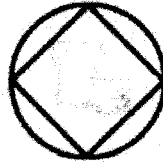
P.O. Box 44162

Shreveport, LA 71134

Number of Registrations: _____

Newcomer Donation: \$ _____

Total Amount Enclosed: \$ _____



North Louisiana Area
Narcotic Anonymous
P. O. Box 44162
Shreveport, LA 71134
1-800-624-9776

For Info Contact:

Jamie C.
(318) 219-6406
Or
Micah C.
(318) 550-8584
Or
Brittani S.
(337) 513-9855

**Come join us for a
weekend of recovery,
fellowship and fun at
Lake Bistineau State
Park!**

**North Louisiana Area of
Narcotics Anonymous
Presents:**

Pre-Registration form for
Camp Recovery 2019
November 8 - 10, 2019
Lake Bistineau State Park
Group Campground #1
Doyline, La. 71023



BRASCNA

Moonlight Madness Campout!

When: Oct 25, 26, & 27

Where: Tickfaw State Park

27225 Patterson Road

Springfield, LA 70462

Do not call park!

Friday check in time: 4PM

Campsite – \$40 per night, tents may share sites. RV campers
may call Steven ahead.

Buy campsite from activity committee upon arrival.

Speakers, Fun, Prize raffle, Mediation Meeting.

Costume Contest Hotdog cook off

\$25 Wall-Mart gift card to each winner

Jambalaya Saturday night!!!!

Friday speaker, selected from registered campers

Saturday **JAMES S** (Jackson MS)

Speakers 8PM both nights!

Prize raffle after Saturday speaker!

Bring all camping supplies

Contact: Steven W. 504-758-4388

Pixie S. 225-335-4941

Ryan S. 225-329-7390

OASCNA Motion Card

Motion # 20^{#3}

FOR 10 AGAINST 1 ABSTAIN 0 MOTION PASSED FAILED

Motion by: Rine F Position: ASec

Motion by: _____ Date: _____

IS MOTION PRESENTED TO ASC BY A VOTE AT YOUR GROUP? Yes _____ No _____

I hereby present a motion to propose the following:

the printer
Need \$100.00 for ink

Motion Passed

Content: to change depleted printer
carriage

If you run out of space, please use back.

OASCNA Motion Card

Motion # 20⁴

FOR 6 AGAINST 0 ABSTAIN 4 MOTION PASSED FAILED

Motion by: NOACNA XIII Position: Chairman

Motion by: _____ Date: 9.15.19

IS MOTION PRESENTED TO ASC BY A VOTE AT YOUR GROUP? Yes No _____

I hereby present a motion to propose the following:

Motion for \$5000.00 for NOACNA XIII
to open Bank Account to conduct
Business to fund Convention Subcommittee
needs such as copy print, Post office Box, Rental
Books, print paper + Ink etc.

If you run out of space, please use back.

NOTES