

**NORTHEAST ALABAMA AREA OF NARCOTICS ANONYMOUS
(NEAANA)**

Minutes from the Area Service Committee (ASC) meeting held on: in Rainbow City, Al.
January 10, 2016. Don U. opened the meeting with a moment of silence and the "We"
version of the Serenity Prayer.

Jake B. read the Area Purpose

Jason K. read the 12 Traditions of NA

Kris L. read the 12 Concepts of NA

Coty D. read the Service Prayer

Roll Call:

Roll Call: Roll Call:

NEAANA POSITIONS Held By:

Phone Number

Chair	Don U		present
Vice Chair	Vacant		
Treasurer	Ladd G.		present
Alt Treasurer	Vacant		
Secretary	Vacant		Sherry T. took notes.
Alt Secretary	Vacant		
PI Chair	Christy E.		present
H&I Chair	Chrissy E.		present
Outreach Chair	Nicole W.		present
Literature Chair	Sherry T.		present
RCM	Mike E.		present
RCM-A	Vacant		

NEAANA GROUPS	CITY	GSR	PHONE NUMBER	
Active Change	Rainsville	Chrissy E.		present
Breaking Free	Boaz	Jim L.		present
Courage to Change	Anniston	Traci P.		present
Freedom	Albertville	Mendy B.		present
Gift of Desperation	Gadsden	Jason K.		present
Pell City Group	Pell City	Micheal C.		Absent – report given by Norm S.
Section Serenity	Section	Mickey A.		present
Shot of Serenity	Rainbow City	David W. (protem)		present
Stepping Up	Jacksonville	Billy M.		present

RECOGNITION OF NEW GROUPS: No new groups.

OPEN FORUM: Jerry K. voiced concerns about Section Serenity needing help/support. Mike E. suggested a flyer day. Chrissy E. suggested they attend next months area sub-committees, starting at 12pm. Jake B. suggested using resources that are available. A group booklet was provided to them.

SECRETARY REPORT: Jeri A. gave secretary report. Area open positions are listed above in roll call report. P.I. needs vice chair. Outreach needs vice chair, secretary and alternate secretary.

TREASURER REPORT: Ladd G. (see attached)

RCM REPORT: Mike E. (see attached)

PI REPORT: Christy E. (see attached)

WEBMASTER REPORT: Christy E. (see attached)

H&I REPORT: Chrissy E. (see attached)

LITERATURE REPORT: Sherry T. (see attached)

OUTREACH REPORT : Nicole W. (see attached)

GROUP REPORTS: All reports are attached to minutes.

Active Change – GSR – Chrissy E.

Breakin' Free – GSR – Jim L.

Courage to Change – GSR - Traci P.

Freedom – GSR - Mendy B.

Gift of Desperation – GSR – Jason K.

Pell City – GSR – Michael C.

Section Serenity – GSR – Mickey A.

Shot of Serenity –GSR – David W. (protem)

Stepping Up- GSR – Billy M.

AREA OPEN POSITIONS, NOMINATIONS & ELECTIONS: Vice Chair, Secretary, Alternate Secretary, Alternate Treasure, Alternate Literature Chair, and Alternate RCM. P.I. Sub-committee needs Vice Chair. Outreach sub-committee needs Vice Chair, Secretary, and Alternate Secretary. Sherry T. elected area Secretary.

OLD BUSINESS: No old business.

NEW BUSINESS: CHRISTY E. PROPOSED TO CHANGE MEETING SCHEDULES SO IT WOULD ONLY REQUIRE LESS CHANGES IN WEBSITES. GSR'S VOTED TO HAVE NEW SCHEDULES AND VOTES TO HAVE THEM READ IN DAYS VERSUS CITIES.

RECURRING MONTHLY EXPENSES: \$20 RENT; \$50 WEBMASTER; \$13 BANK FEE; \$29 PHONELINE

BUDGET PROPOSALS: See attached

ANNOUNCEMENTS:

1/16/2016 H&I workshop; history workshop at Courage to Change. 1:30pm. Potluck.

1/26/2016 Don U. and Tully A. celebrating 34 years at Breaking Free.

1/29/2016 Area Carpool to Freedom Group. Meeting starts at 7pm.

1/29/2016 Desiree J. celebrating at Stepping Up. Pizza and cake.

1/31/2016 Active Change Group Inventory 1pm.

1/31/2016 Active Change speaker meeting. Paul B. celebrating and Carter J. from Scottsboro is speaking.

2/13/2016 Courage to Change having Valentine Dance at 8pm following 7pm meeting.

2/14/2016 ASC kicks off at 12pm.

2/27/2016 Pell City Group having Group Booklet Learning Day at 11am.

Job Corp

1-10-16

Since last area, no meetings have been taken into the facility. This was due to the clients being away from the facility for the winter break.

I sent Angela a text on Jan 6th to see if the clients had returned. I have not heard back from her as of today.

I have had 3 people state that they ~~will be~~ are willing to help in getting meetings into this facility.

I continue to try & foster good relations w/ the facility.

ILS
Jeri A

NO lit needed.

1-10-14

Hello Family I am Sonya and I am an addict.
We are in good standing with facility.
On 1-2 there was 2 leaders and 2 Clients.
On 1-9 ~~there~~ facility cancelled.
On 1-16 there was 2 leaders and 3 Clients
On 1-23 there was 2 leaders and 4 Clients
On 1-30 there was 2 leaders and 4 Clients
This is my last month and I would like
to vote Sonya M for panel leader.

Thank You for
letting me be of service
Sonya M

10 white books

WE voted Sonya M for Panel Leader

H+1 Cedar Lodge 1-11-16

Hello Family I'm Meridy and I'm an addict. I'm happy to Report that Cedar Lodge is going well. We have a good relationship with the facility.

I have asked for the guidelines and requirements for the facility, the employees that are there at the time we come. They told us we have to call during the day and speak to the person in charge. I did not remember to call her this past week. It is in my calendar to call her tomorrow 1-11-16. I will go pick them up after work if I get in contact w/ her and pass on to the H+1 chair. I'm not ordering literature this month, the facility has an adequate amount at this time and through this month.

If there are any members who would like to participate in Cedar Lodge please get with me. Also I would like to ask for contact names + numbers again due to the loss of my contacts in my phone.

In loving service
Meridy B

Iowa County

My name is Jason im an addict

This month at the jail we were only able to carry one mtg in. The mtg we carried in was about honesty and we stressed how important it is to have.

We are still in good relations with the jail. They were happy to receive more literature. There were 18 people in the mtg

in loving service

Jason K.

01-10-2016

Dear ASC,

My name is Christy and I am an addict. This month the phone line received 15 calls totaling 52 minutes. The cost of \$28.35 was debited from the area account on the 21st of this past month. This month our phone line volunteers are Ed C. as primary, and Tim S. as secondary for the males, and Sandy Y. as primary, and Joy B. as secondary for the females.

The meeting schedule coordinator printed 150 schedules at a cost of \$34.83. I will be requesting this to be reimbursed today. GSR's please email any schedule changes to cotyddodd@gmail.com or text to 256-298-3536. We would also like to ask for \$71.50 to print a total of 80 regional schedules to be distributed 5 for each group and 35 to each of our H&I panel leaders.

Thank you for allowing me to serve,

ILS Christy E.



11468 Highway 431
Guntersville, AL 35976
(256) 878-1592

SALE 1776473 5 005 29580
1183 01/09/16 05:23

QTY SKU PRICE

***** Customer Order 2077986315 *****

150 101-250 BW2 LTR PREM
713995 0.215ea 32.25

Questions on Customer Order 2077986315
Call Customer Service at 1-800-3STAPLES

SUBTOTAL 32.25

Standard Tax 8.00% 2.58

TOTAL \$34.83

Debit Tender: 34.83

Card No.: XXXXXXXXXXXX5448 [S]

Auth No.: 171266

TOTAL ITEMS 150

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and be entered into a
monthly drawing to win one of four
\$500 Staples gift cards.
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<https://survey.medallia.com/staples-cares>

Your survey code:3519680211200081950

Survey Code expires:01/16/2016

POR FAVOR TOME NUESTRA ENCUESTA EN ESPANOL
en el sitio web de arriba. Su opinion
es muy importante para nosotros.
Consulte los detalles en nuestra tienda.

Meeting Schedule Coordinator Report 1/10/16

Hello family, my name is Coty and I am an addict.

I have 150 copies of the updated area meeting schedule. The total cost for printing was \$34.⁸³. I am submitting the receipt with this report.

Please submit any schedule changes to:
coty.dodd@gmail.com

Thank ~~to~~ you for allowing me to serve!

In Loving Service,
Coty D.

January 10, 2016

I'm Christy and I am an addict. The website has been updated according to the changes submitted by the groups via our meeting schedule coordinator and our ASC in December. I received an email via the website looking for a meeting in Cullman. I responded promptly with the North Alabama's meeting schedule.

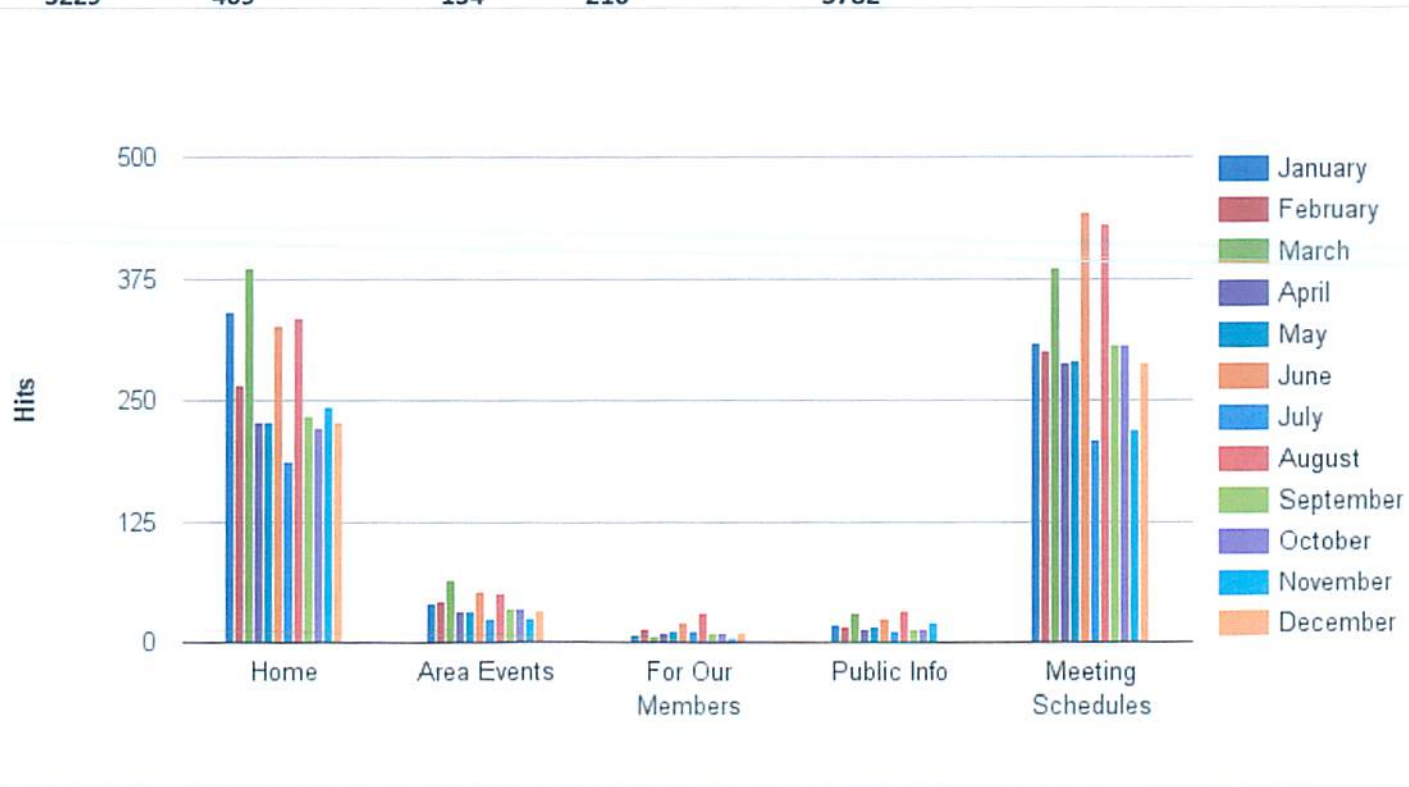
I have brought the annual website hit data as well as a graphical comparison from years 2012 thru 2015 for informational purposes.

Thank you for allowing me to be your webmaster.

Christy E.

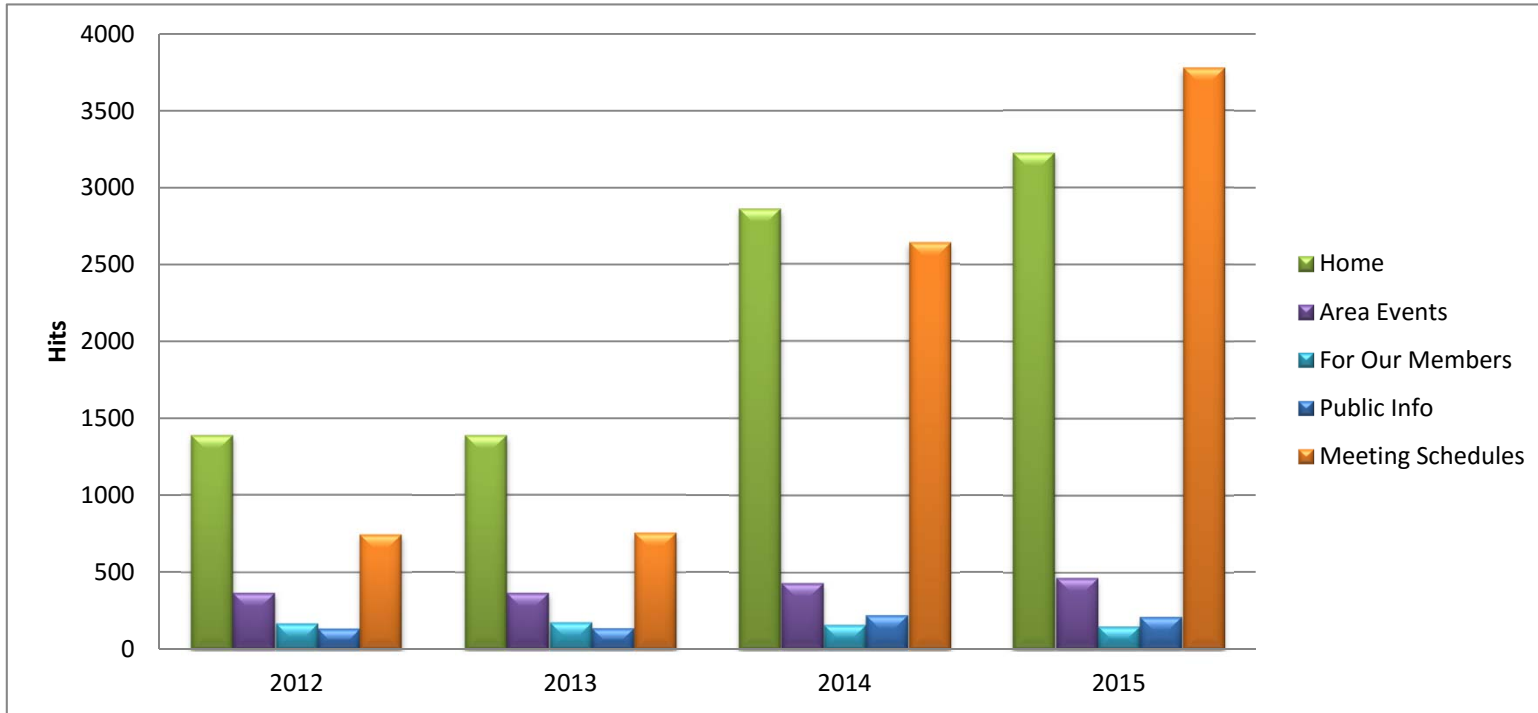
2015 NEAANA Website Hits

Month	Home	Area Events	For Our Members	Public Info	Meeting Schedules
January	342	41	9	19	308
February	267	42	15	16	301
March	387	66	7	30	387
April	228	32	11	15	289
May	228	33	12	16	290
June	328	53	21	25	444
July	187	24	13	12	210
August	335	51	30	33	431
September	233	35	10	15	307
October	222	35	10	15	307
November	244	25	5	20	219
December	228	32	11	0	289
Total	3229	469	154	216	3782



2012 - 2015 NEAANA Website Comparison

Year	Home	Area Events	For Our Members	Public Info	Meeting Schedules
2012	1389	371	173	139	747
2013	1389	371	180	142	759
2014	2862	435	164	227	2644
2015	3229	469	154	216	3782
Total	8869	1646	671	724	7932



Northeast Alabama Area Phone Line

Caller	Callee	Action	Date	Minutes	Cost
(256) 224-1561	(800) 230-5109	Forwarded to +12566054732	12/15/2015 14:03	3	included
(256) 224-1561	(800) 230-5109	Forwarded to +12566054732	12/15/2015 14:17	4	included
(478) 494-3228	(800) 230-5109	Forwarded to +12569968589	12/15/2015 16:45	4	included
(570) 972-5149	(800) 230-5109	Forwarded to +12569968589	12/18/2015 17:28	9	included
(256) 996-8546	(800) 230-5109	Forwarded to +12569968589	12/18/2015 18:46	10	included
(216) 456-6957	(800) 230-5109	Voicemail Received from (216) 456-6957	12/21/2015 17:43	2	included
(216) 456-6957	(800) 230-5109	Voicemail to Men	12/21/2015 17:45	2	included
(256) 996-8546	(800) 230-5109	Forwarded to +12565994179	12/21/2015 18:40	3	included
(334) 357-9750	(800) 230-5109	Played Greeting: NA Greeting	12/22/2015 15:43	1	included
(713) 594-4788	(800) 230-5109	Forwarded to +12569968589	12/22/2015 17:01	7	included
(216) 456-6957	(800) 230-5109	Played Greeting: NA Greeting	12/30/2015 4:36	1	included
(256) 630-1456	(800) 230-5109	Forwarded to +12565994179	12/31/2015 18:26	1	included
(256) 831-9940	(800) 230-5109	Forwarded to +12563889922	1/4/2016 9:37	2	included
(256) 542-7805	(800) 230-5109	Forwarded to +12565994179	1/7/2016 9:23	2	included
(256) 687-0600	(800) 230-5109	Played Greeting: NA Greeting	1/7/2016 10:51	1	included
		Total Minutes		52	
		Total Calls		15	

Invoice Date: 12/20/2015

Account: neaana Invoice: #8228182

NARCOTICS ANONYMOUS
ATTN: CHRISTY EDMONDSON
1607 HILLCREST CIRCLE
ALBERTVILLE, AL 35951
UNITED STATES

Billing Summary

Previous Balance	\$28.35
Payments	\$28.35CR
Balance	\$0.00
Adjustments	\$0.00
Charges	\$28.35
Amount Due	\$28.35
Payment Due Date	On Receipt

A late fee of \$5.00 will be assessed if payment is not received by 01/19/2016.

Please see additional pages for billing detail.

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- Enclose this bottom portion with your payment.
- Make checks payable to:

Phone.com
Payment Processing Center
PO BOX 1808
Poway, CA 92074-1808

NARCOTICS ANONYMOUS
ATTN: CHRISTY EDMONDSON
1607 HILLCREST CIRCLE
ALBERTVILLE, AL 35951
UNITED STATES

Account:	neaana
Amount Due:	\$28.35
Invoice #:	8228182
Payment Due Date:	On Receipt
Billing Date:	12/20/2015

Amount Enclosed: \$ _____

Thank You - We Appreciate Your Business!

Previous balance**\$28.35****Payments****Total: \$28.35CR**

11/21/2015 Electronic check payment received: 7868

\$28.35CR

Adjustments**Total: \$0.00**

No adjustments have been made this period.

Charges**Total: \$28.35**

12/21/2015 - 01/20/2016	Virtual Office 600	\$24.88
12/21/2015 - 01/20/2016	Virtual extension: 500 - NA Greeting	\$0.00
12/21/2015 - 01/20/2016	Virtual extension: 501 - Men	\$0.00
12/21/2015 - 01/20/2016	Virtual extension: 502 - Woman	\$0.00
12/21/2015 - 01/20/2016	Virtual extension: 503 - For Professionals	\$0.00
12/21/2015 - 01/20/2016	Toll-free number: (800) 230-5109	\$0.00
11/20/2015 - 12/19/2015	Additional usage	\$0.00
12/21/2015 - 12/22/2015	FUSF (VoIP)	\$2.77
12/21/2015 - 12/22/2015	FCC regulatory fee (VoIP)	\$0.07
12/22/2015	Regulatory recovery fee	\$0.63

Amount due**Total: \$28.35****End of Invoice**

Hx ±

Hello Family I am Chissy and I am an addict. All subcommittee members were present and Panel Leaders with exception of St. Clair prison.

Jeri reported that there were no meetings carried into Job Corp. She reached ~~out~~ out to Angela, our point of contact, via text and still hasn't got a response.

Tonya reported that Jacksonville Detox went really well. The Facility has changed its name to Inspire. We would like to thank Tonya for fulfilling her service commitment. We ~~are~~ read the duties and responsibilities of Panel Leader to Tonya. She understood them and is willing. ~~Thank~~ Thank You ~~for~~ for stepping up Tonya M.

Jason K reported 1 meeting was carried into Elmore County jail. They have a good relationship with this facility and were very happy to get the literature we ordered for them.

Meady reported all is well. They have established and maintained a good relationship with the Facility.

Tony says ~~with~~ ^{everything} is good with Mtn View. He expressed he needed support from people with more class time and that experience for this facility.

Hx workshop is January 16th at 1:30 @ CTC. No class time requirement to get a workshop.

Thank You For allowing me to serve

Literature Report

1-10-16

Hello family, my name is Sherry and I am an addict.

I submitted a budget proposal last month for \$29.64 to order lit for H&I. The total cost was \$24.69; a difference of \$4.95. I am including a copy of the invoice with this Report.

The Florida Regional Service Office sent us information about the NCCNA Convention being held in Santa Clara, California March 24-27th. I am including this also with report.

In Loving Service,
Sherry J.

Florida Regional Service Office, Inc.
 2222 South Combee Rd Suite #6
 Lakeland, FL 33801

Invoice

Date	Invoice #
12/21/2015	36290

Bill To
North East Alabama Sherry Tucker 42 Rd 1915 Flat Rock, AL 35966 US

Ship To
North East Alabama Sherry Tucker 42 Rd 1915 Flat Rock, AL 35966 56-632-1029

Terms	Due Date	Filled By	Ship Date	Ship Via
	12/21/2015		12/21/2015	UPS

Item	Shelf	Qty	Description	Rate	Amount
EN-1500-HI	C3	12	White Booklet for H&l - no staples (EN-1500H&l)	0.75	9.00
EN-3107	A3	12	IP 7 - Am I an Addict? (EN-3107)	0.24	2.88
EN-3111	A2	12	IP 11 - Sponsorship (EN-3111)	0.24	2.88
EN-3116	A1	12	IP 16 - For the Newcomer (EN-3116)	0.24	2.88
Shipping Charg...			USPS - Priority Mail	7.05	7.05

Subtotal		\$24.69
Sales Tax (0.0%)		\$0.00
Total		\$24.69
Payments/Credits		-\$24.69
Balance Due		\$0.00

Phone #	Fax #	E-mail	Web Site
863-683-8224	863-683-8184	flarso@floridarso.org	www.floridarso.org

1/10/16

my names Nicole & Iman addict.
Last months Crea Caspaul
to Section Serenity went very
well. This month, Freedom Group
has asked Outreach for a Group
Inventory. That date has
been set on 1/12. The time
will be set at the next ASC.
Advice Changes Group and
you are rescheduled on 1/31
at 1pm Joyce & Phil will be
facilitating. There will be
a group Budget Learning
Day at the Pell City Group
on 1/27 at 11pm. Also, this
month there is an Crea
Caspaul to Freedom Group
on Friday 1/29 at 7pm.
It is an Honrado Service
this ASC.

Thank you,

Nicole W

P.S. We are Good on GSP Packs
due next month. Please annou
ce your groups Outreach open
positions for Chair & Secretary

Hello, I'm an addict named Mike.

On January 7th the Regional Hosting Adhoc Committee met at the Breaking Free Group, to discuss and plan the food and drinks preparation for the RSC on January 23rd + 24th. We had an awesome turnout, and I'm truly grateful for the willingness to participate. We have everything covered and everybody knows what their responsibilities are. Thanks to all those who are dedicating their time and efforts. I look forward to seeing you at the RSC. You guys are awesome!

In loving Service
Mike E.

Active Change GSR Report

Hello Family I am Chrissy and I am an addict. December was a really good month for Active Change. We started our group conscious with a moment of silence and the serenity prayer. Christy E. read the 12 Traditions and Tony G. read the 12 Concepts. We read and discussed Tradition 9 together out of the How and Why.

We then opened to page 11 of the Group Booklet and took a look at ourselves. We feel as a group that we are effective in carrying the NA message. We also feel one of our assets as a group is making newcomers and visitors feel welcome. We discussed that solutions for problems at recent meetings need to be sought. We are adding it to our format that cell phone use during our meetings is a distraction and that to protect our atmosphere of recovery we ask that you turn them off during the meeting. We have also added to our format that everyone be a little more careful with the coffee. We love our meeting place and are in good standings with the facility but we feel like the continuous coffee spills and staining of the carpet could lead to a big problem. Our attendance is growing. We have an average of 24 addicts per meeting. As a group it is our conscious that our donations are being used wisely. We started with a 0 balance. We took in 138.02 for 7th tradition after paying 50 dollars for rent, 3.37 for a reimbursement to the lit chair and buying literature we have a area donation of 54.02 leaving us with a 0 balance. We filled all service vacancies in the group. We rotated trusted servants. I am Gsr, Nicole W. is Alt GSR, Nick W is treasurer, Christy E. is alt treasurer, Mike E. is secretary, Tony G is alt secretary. Kelly T is lit and myriah is alt lit. Tony G. has also volunteered to be the hugger for the month. Our speaker meeting will be January 31. Paul B is celebrating and Carter J from Scottsboro will be the speaker.

We Accent to Sherry T. as area secretary.

We have asked for a group inventory on January 31 and are waiting for an answer.

I hope this was informative it is my first report as a GSR.

Thank you for allowing me to serve,

Chrissy E.



GSR REPORT

GROUP Breaking Free

1/10/2016

TRUSTED SERVANTS

GSR Jim L.

ALT GSR Kris L.

SEC Sandy Y.

ALT SEC Don U.

TREAS Jeri A

ALT TREAS _____

LIT. Kris L.

ALT. LIT. _____

TREASURERS REPORT

BEG. BALANCE \$102.91

CREDITS 251.00

TOTAL \$353.91

DEBITS 152.07

END BALANCE \$201.84

Lit - \$46.05 plus s/h

Rent Gville - \$20.00

Rent Boaz - \$100.00

Area Donation - \$40.00

Average attendance December - 21

Mtg. opened with Serenity Prayer. Jim L read 12 Traditions. Coty D. read 12 Concepts. Brooklyn S. read Business Meeting Format. Don U. read paragraph from the Basic Text.

MEETING SCHEDULE CHANGES AND NOTES TO ASC.

No changes to Meeting schedule. Tuesday night meetings were Just For Today and Thursday night meetings were Chair person choice of topic (recovery related) Celebration Dec. 29th Coty D. 1 yr. Christy E. spoke.

SECRETARY REPORT; Sandy Y absent last month. Jeri A. read minutes from last business meeting.

TREASURERS REPORT; See above

LITERATURE REPORT; Order for December was \$87.07. January Order is \$46.05 plus S/H. Greg M. has completed his term as Lit. chair and Alt. Lit. Chair Kris L. has assumed the Chair position.

GSR Report: Jim L. gave report of ASC that was held December 12, 2015

MEETING CHAIR PEOPLE; Sandy Y - Tuesday Nights and Jim L. - Thursday Nights. Don U. - Wednesday nights in Gunterville. Brooklyn S. - greeter

NO CHANGES TO PHONE LIST AND SANDY Y. BROUGHT COPIES TO BE PLACED ON LIT TABLE.

SUPPLIES WERE INVENTORIED AND VOLUNTEERS TO BRING SUPPLIES ARE LISTED HERE;

Patti U. - Paper towels

Sandy Y. - Sugar

Jim L. - Splenda

Jeri A. - Coffee

GROUP ELECTIONS: We need an Alt Treasurer, Alt. Secretary, and Alt. Lit Chair. No nominations were made.

OLD

BUSINESS **None**

NEW BUSINESS; Treasurer, Jeri A. asked that we designate a place to place 7th Tradition donations when she's not present at a meeting. Chris M. stated his concern that those envelopes might accumulate and not get deposited. Jeri stated that she would be at at least one of the two meetings during the week and would get them and deposit.

The Breaking Free Group would like the RCM to take these questions to Region;

1. Was last year's FITS committee instructed by the Hotel not to play bingo ?
2. Was last year's FITS committee asked by the RSC not to play bingo ?
3. Is bingo legal in Florida ?
4. If any or all of the first three questions are true then why was bingo played at last year's FITS ?
5. If any of the above are true, our concern is having had a chair that went against RSC and/or the Hotel, what assurances do we have that this year's Vice Chair of FITS who was Chair of FITS last year and who will be Chair of 2017 FITS will abide by group conscience ?
6. What is Regional policy concerning committee chairs who act against group conscience ?
7. What message does this send to newcomers ?

GROUP PROPOSAL; If attending GSR's approve, our area proposes to add the following to the Regional Policy; Because Regional Delegate is such an important position and requires so much time, the Regional Delegate should not hold any other regional positions. This would insure that there are no conflicts in scheduling/service commitments.

AREA ELECTION; Sherry T as secretary of ASC - passed

BIRTHDAYS; On January 26 Don U and Tully A will be celebrating. Format of the meeting has yet to be set. Tully will be celebrating 34 years and Don U. will be celebrating 34 years. I have it on good authority from my sponsor that Don got clean one week before Tully. And I wasn't paid to say that.

MEETING CLOSED WITH THIRD STEP PRAYER

GSR Report respectfully submitted by Jim L. 1/10/2016



GSR REPORT

CTC

GROUP

NEAANA Service Committee Meeting 1-10-16

TRUSTED SERVANTS:

GSR Traci P.
 ALT GSR Norm S.
 SEC Nichole F.
 ALT SEC Joy B.
 TREAS Willie S.
 ALT TREAS Frankie H.

TREASURER'S REPORT:

Beginning Balance	<u>21</u>
Credits	<u>743</u>
TOTAL	<u>764</u>
Debits	<u>513</u>
Ending Balance	<u>251</u> ^{split} _{lit + supply}
<i>o</i> Balance	<u>0</u>

Meeting Schedule Changes & Special Notes to Area:

H&I workshop Jan. 16 @ 1:30 Don U is going
to speak on NA History folling workshop and
there will be pot luck

We will donate \$ 30 to NEAANA this month.

Average Attendance was approximately 30 per meeting.

Topics for the month have been recovery related Book studies

Old Business: Valtenines dance Feb 13 @ 8:00pm

New Business: using prudent reserve to restock lit.
to resale and use during our book studies to
help carry the message
 have nominations posted for Lit, Alt Lit, supply, Alt supply

Freedom Group Business Meeting: 1-7-16

1. Call to order 8:16 PM
2. Serenity prayer
3. Service prayer/ 12 Traditions 3 Group Booklet Reading.
4. Roll call of trusted servants

GSR- Mandy B.
 A.GSR- / vac
 SEC- Staci Michelle
 A.SEC- Alicia / about
 TRE- Tim S.
 A.TRE- / vac
 LIT- Keith C.
 A.LIT- / vac

5. Chairperson board

Time	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Noon			<u>Steph &</u>				
7 PM	<u>Staci</u>			<u>Erica</u>	<u>Ricky D</u>		

6. Group booklet reading pg 11

7. Open forum

(New Business)
 Accepted - Motion made to not have P. g Roast Birthdays
 Accepted - Motion made to accept new format Kala K. - 3yrs
Darlene R. - 17yrs

8. GSR report

Our area is hosting regional. Area sec voted Sherry T
H+I report - much discussion duties & responsibilities panel leader
Open positions AREA - vchair sec alt sec alt tre alt com
PI - vchair OR - vchair sec alt sec

9. Treasurer's report

See attachment
request \$40 / supplies / accepted

Report Accepted

10. Lit report

20 white booklets
5 concept booklets

11. Donation to NEAANA \$ 5000 - will bring along w/ next month
did not get from treasurer before A.S.C.

12. Old/New business

Tentative dates for Group Inventory
March 19, 26 * April 2 * (all Saturdays)

Elect Sherry T. for Area Sec. - accepted.

13. Nominations/ Elections

14. Next business meeting: Feb 4th

15. Close

New Trusted Servants

GSR - Stephanie L.
alt GSR - Tim S.

SEC - Tammy S.
alt SEC - Mendy B.

TRE - ^B/_G Paul N.
alt TRE - Keith C.

LIT - Stiel Michelle H.
alt LIT - Alicia B. → Nominated
at this time

Treasurer's Report for the Freedom Group

For the month of Dec **Year** 2015

Beginning Balance (taken from bank statement) \$ 29.22

Collections (7th Tradition) \$ 263.35

\$ _____
\$ _____

Literature Sold \$ 32⁰⁰

Total Credits \$ 324.57

Expenses

Rent \$ 100

Electric/Water/Sewer \$ _____

Gas \$ _____

Garbage \$ _____

Literature \$ 93.10

Supplies (Coffee, Toilet Paper, Cleaning Supplies) \$ 40⁰⁰

Donations to Area, Region, or World \$ 50⁰⁰

Other (Please Describe) \$ _____

_____ \$ _____

_____ \$ _____

Total Expenses \$ 283.10

Ending Balance \$ 41.47

Event Balance \$ _____

Notes

GOD

My name is Jason im an addict.

This month we determined we are effective at carrying the message.

New comers & Visitors are being made to feel welcome. There have not been any problems at our recovery mtgs. Our format has been providing good direction. Our Attendance is down juo a bit from last month, but still very steady. We are in good relations with the facility and the Community. This Month we started with no money. We brought in \$175 in 7th tradition money. We paid \$40 in rent, \$76 on literature and are donating \$59 to Area bringing us back to a \$0 balance. We have a new group suggest this month Jon H. will be stepping up for this commitment. We ascend on Sherry T's nomination for Area Secretary.

in loving service
Jason K.

GSR Report Pell City Group

January 10, 2016
submitted by Seth T.
Seth T.

Trusted Servants

GSR Michael
Alt. GSR Seth T. *1/10/16*
Secy Seth T.
Alt Secy open
Treasurer Leslie
Alt. Treasurer open

Treasurer's Report ⁽⁺⁾

Ending Balance ?
Previous Mo ?
Collections for this Month ?
* Total ?
(Debits for Month) (?)
Ending Balance ?

(+) Treasurer's report not complete b/c Leslie was in FL for holidays and was not prepared. We will submit this next month.

We will donate \$20⁰⁰⁺ to NE AL Area this month
* b/c we didn't have treasurer's report I am donating \$20 and will be reimbursed up to \$20⁰⁰ by Pell City Group. If group thinks donation should be smaller I am willing to donate the difference so the donation will stand @ \$20

Average Attendance ~~12~~ 12 per meeting

Topics have been: 1 speaker Mtg

Old Business: open discussions allowing the group conscience to guide us w/ newer members expressing concerns and burning desires w/ members w/ more clean time offering their experience and support
Deciding on \$ amount for prudent reserve
Making sure to greet everyone at the door and to create a welcoming environment

New Business:

Looking forward to Booklet workshop 2/27/16 and H+T workshop 1/16/16 and grateful for other groups and the Area's support in general.

Section serinity group

GSR Mickey
Alter GSR Tim
Secretary Summed
Treasure Portia

ATT 2 to 4
7th traditions BASKET 3 to 6

DONATIONS 20.⁰⁰

S.O.S. Meeting January 2016

D. & R. - David W. - present
Treasurer - Elijah B. - present
Secretary - David S. - present
Alt. D. & R. - absent
Alt. Treasurer - absent
Alt. Secretary - ~~David W.~~ David W. - present
Activity Chair - present

~~Roll Call~~

Treasurer Report - 7th 4th beginning balance
242.69 7th Feb
300.00 donations
- 457.00 expenses
- 86.77 ending balance

D. & R. Report - David W.

Old license - Review owner ~~Topic~~ over meeting place. ~~Barbara~~
He is asking if let me hang to now let preparing
a meeting place right down street.

Attendance average = 14-15



GSR REPORT

Stepping UP

GROUP

Jacksonville, FL

NEAANA Service Committee Meeting

TRUSTED SERVANTS:

GSR	Billy M	P
ALT GSR	Vacant	
SEC	Ashley H	P
ALT SEC	Vacant	
TREAS	Deszarac J A	
ALT TREAS	Vacant	

TREASURER'S REPORT:

Beginning Balance	2.85
Credits	29.17
TOTAL	32.02
Debits	32.02
Ending Balance	0

Meeting Schedule Changes & Special Notes to Area:

Meeting times change from Tuesday at 6pm to Friday at 6pm beg 1-8

We will donate \$ 5.00 to NEAANA this month.

Average Attendance was approximately 4 per meeting.

Topics for the month have been Living Clean book study

Old Business:

New Business: Meeting Schedule Change, Deszarac 4yr birthday celebration 1-29, Cake & PIZZA

BUDGET PROPOSAL FORM

Proposal #: 1

Date: 1-10-15

Made by: Yerny T.

Proposal:

\$ 34.20 estimated cost for literature requested
by H&I.

Intent:

Discussion:

Final Proposal:

Consensus Failure Refer to Groups Refer for Clarification Other

"Other" Notes:

check to coty

BUDGET PROPOSAL FORM

Proposal #: _____

Date: 1-10-15

Made by: Public Information
Christy E.

Proposal:

Reimburse Coty D. \$3483 for 150 schedules printed
Check to Coty D. to print 80 Regional Schedules.
total of

$$\$3483 + \cancel{7150} = \cancel{\$10633}$$

Intent:

^{34.83}
To further our primary purpose

Discussion:

Final Proposal:

___ Consensus ___ Failure ___ Refer to Groups ___ Refer for Clarification ___ Other

"Other" Notes:

BUDGET PROPOSAL FORM

Proposal #: 1

Date: 1-10-15

Made by: Hiz

Proposal:

37.52 for Hiz orientation packets

Intent:

To have packets to distribute to members for workshop

Discussion:

Final Proposal:

Consensus Failure Refer to Groups Refer for Clarification Other

"Other" Notes:

NEAANA TREASURY REPORT

1-10-16

DATE ~~1-10-16~~

Group Name Donated Amount

Group Name	Y	N	I	Amount
Acceptance	Y	N	I	\$
Active Change ✓	Y	N	I	\$ 54.02
Anonymi	Y	N	I	\$
Breaking Free ✓	Y	N	I	\$ 40.00
Courage to Change ✓	Y	N	I	\$ 30.00
Freedom - ✓	Y	N	I	\$ 0
Gift of Desperation ✓	Y	N	I	\$ 59.00
Help in Progress	Y	N	I	\$
Just for Today	Y	N	I	\$
L.I.F.E. - out of area	Y	N	I	\$
Second Chance	Y	N	I	\$
Section Serenity ✓	Y	N	I	\$ 20.00
Shot of Serenity ✓	Y	N	I	\$ 0
NG Steppin up ✓	Y	N	I	\$ 5.00
NG <u>Pell City</u> ✓	Y	N	I	\$ 20.00
				228.02

min

Beginning Balance: \$ 388.86

Total Deposits: \$ 228.02 (+)

Total: \$ 616.88

Expenses:

Bank Fee: \$ 13.00

Phone Line: \$ 29

Literature: \$ 34.20

Webmaster: \$ 50.00

Schedules: \$ 34.83

H+I Orientation RCM Exp ~~paid~~: \$ 37.52

Misc Exp Rent: \$ 20

218.55

Total Expenses: \$ _____ (-)

Ending balance from previous month

Ending Balance: \$ 398.33

Region Donation \$ 39.83

Available Balance: \$ 358.50

Abbreviations* Y=Yes N=NO I=Inactive.65
 Phone line spent less than budgeted
 lit. + 4.95

PROPOSAL FORM

Proposal #: 1

Date: 1/10/16

Made By: BREAKING FREE GROUP

Proposal:

. TO ADD TO REGIONAL POLICY - BECAUSE REGIONAL DELEGATE IS SUCH AN IMPORTANT POSITION + REQUIRES SO MUCH TIME, THE REGIONAL DELEGATE SHOULD NOT HOLD ANY OTHER REGIONAL POSITIONS

Intent:

TO ENSURE THAT THERE ARE NO CONFLICTS IN SCHEDULING / SERVICE COMMITMENTS

Discussion

Final Proposal

Consensus Failure Refer to Groups Refer for Clarification Other

Other Note: _____



NCCNA XXXVIII
TEAM SANTA CLARA HOUSING



HOTEL RESERVATIONS

Number of rooms are limited.

For best availability and immediate confirmation, book online:

nccna-hotel.norcalna.org

Reservations made directly with the hotel will not qualify for the special convention room rate.

Telephone reservations:
(888) 421-1442

Reservation hours are Monday - Friday from 9 a.m. - 5 p.m.
(Pacific Standard Time, except holidays)



HYATT REGENCY HOTEL RATES

Single/Double: \$125.00

Triple/Quad: \$140.00

PARKING RATES (Daily)

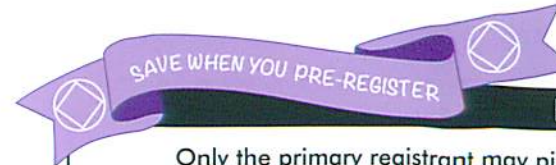
Parking is free (valet parking is available for a charge)

Hotel reservations should be made **BEFORE March 2, 2016.**

After this deadline, convention rates may not apply or rooms may not be available.

Room rate subject to 11.5% Hotel Tax and \$1.50 CA Tourism per night. 72 hour cancellation policy applies. At check-in, room and tax will be charged, plus \$50 per day incidental deposit. Early departure fee may apply.

nccna-registration.norcalna.org



REGISTRATION

Only the primary registrant may pick up event tickets and pre-registration merchandise.

REGISTRATION MUST BE POSTMARKED BY 2/29/16	Qty	Pre-Reg	Total
NCCNA Registrations (Onsite Registration \$35)		\$30	
TOTAL OF REGISTRATIONS			

Primary Registrant's Name: _____
 Address: _____
 Phone & Email: _____
 Additional Registrant's Name: _____
 Additional Registrant's Name: _____

EVENT TICKETS

MUST BE REGISTERED TO ATTEND EVENT	On-site	Qty	Pre-Reg	Total
Golf (Friday morning)			\$75	
New Q Revue (Friday evening)	\$15		\$10	
5K Run (Saturday morning)		XS S M LG XL 2XL	\$25 No Shirt	\$25 Includes Shirt
		Quantity per size		
Blues Breakfast Buffet (Saturday morning)	(Check website for pricing)			
Bingo (Saturday afternoon)	\$20		\$20	
Comedy (Saturday evening)	\$30		\$25	

TOTAL OF EVENTS

PRE-REG MERCHANDISE

(Can be ordered online through 3/5/16)

	XS	S	M	LG	XL	2XL	3XL	4XL	5XL	6XL	Qty	PRICE	Total
Pullover Hoodie (Unisex) Gray and Black												\$45	
T-shirt (Men's) Gray												\$20	
T-shirt (Women's) Gray - Relaxed Fit												\$20	
Commemorative Stainless Steel Travel Mug												\$10	

TOTAL OF MERCHANDISE

Newcomer Donation (for newcomer registration packets)	
Total Registration Amount (from above)	
Total Event Ticket Amount (from above)	
Total Merchandise Amount (from above)	
Total \$ Amount Enclosed	

CHECKS ACCEPTED FOR PRE-REG ONLY - PAYABLE TO NCCNA 38 - NO CHECKS ACCEPTED ON-SITE

Mail this form with payment to: NCCNA 38, P.O. Box 53536, San Jose, CA 95153

Why Register?

Your convention registration is used to pay for the hotel and convention facilities, associated services for equipment, maintenance, printing, registration packets, and administrative expenses. We believe that once you understand it is the fee from your registration that makes this event possible, and the registration funds collected are used for the planning and implementation of present and future Northern California conventions, the reasons for registering become clear. It is the support of each member's registration or donation that helps make our convention a success.

Thank You,
Northern California Convention
of Narcotics Anonymous

Service

If you would like to be of service at the convention, please check the type(s) of service you would be interested in:

- Entertainment
- Volunteer/Monitor
- Host/Hospitality
- Program
- Merchandise
- Registration
- Spanish Working Group

or visit the NCCNA page at:
host.norcalna.org



Contact NCCNA

Patty S.
(510) 619-6019

Lance H.
(408) 529-8255

Host Services: hostchair@nccna.info

Program: programchair@nccna.info

Registration: registrationchair@nccna.info

Newcomer Registration

Newcomer registrations are reserved for the member with less than thirty days clean-time who cannot afford the price of registration. Each newcomer registrant will be asked to attend one of the NCCNA Newcomer Workshops and to make a donation to the Newcomer Fund.

Newcomer registrations will be distributed, on a first-come first-served basis, at the end of each workshop.

Special Needs

ASL interpretation will be available at Friday, Saturday, and Sunday main speaker meetings. Five additional meetings will have ASL interpretation on Saturday! Special seating will be available.

Designated seating for the hearing impaired and physically challenged will be available at all main speaker meetings.

Alternative Store

Alternative merchandise will be sold at the Alternative Store on Sunday from 9 a.m. - Noon.

To sell at the Alternative Store you must have a letter of authorization from your NA service committee or entity, and a current State of California Resale Permit or Temporary Seller's Permit, in your name or in the name of your NA service committee. No vendors may sell on behalf of any NA entity.

Deadline to receive letters and copies of resale permits is February 29, 2016

Mail Letters and Permits to:
NCCNA XXXVIII
Attn: Alternative Store
1820 Walters Ct, Suite A-1
Fairfield CA, 94533

Alternative Store Contact:
merchandisechair@nccna.info

Main Speaker Meetings
Workshops
Marathon Meetings
Reuniones en Español
Live Music
DJ Dance
Karaoke
NA Unplugged
(Bring your own instrument)
Team Pictionary
& Family Feud



Ticketed Events (Registration Required)

Bingo
Blues Breakfast Buffet
(Check website for details)
Comedy Show
New Q Revue
5K Run
(Must register by 3/5/16 to receive
commemorative 5K Run T-shirt)
Golf Tournament

Pre-Reg Merchandise



Pre-Reg Logo

- Pullover Hoodie
(gray and black)
- T-shirt
(Men's and Women's)
- Commemorative
Stainless Steel
Travel Mug

Pre-Register before
March 5, 2016



March 24 - 27, 2016
Santa Clara Convention Center
5101 Great America Parkway
Santa Clara, CA 95054

REGISTRATION REQUIRED

Register Online at:

nccna-registration.norcalna.org