

Minutes from the Area Service Committee (ASC) meeting held on:
 April 12, 2015 in Rainbow City, Al.
 Nick W. opened the meeting with a moment of silence and the "We" version of the Serenity Prayer.
 An addict read the Area Purpose
 An addict read the 12 Traditions of NA
 An addict read the 12 Concepts of NA
 An addict read the Service Prayer

Roll Call:
Roll Call: Roll Call:

NEAANA POSITIONS Held By: Phone Number April 2015

Area Chair	Nick W	256-996-6761	<u>Present</u>
Vice Chair	Open		-
Treasurer	Frank F		<u>Present</u>
Alt Treasurer	Ladd G		<u>Present</u>
Secretary	Jeri A		<u>Present</u>
Alt Secretary	Vacant		<u>Vacant</u>
PI Chair	Kyndi		<u>Present</u>
H&I Chair	Jason K		<u>Present</u>
Outreach Chair	Jake B		<u>Present</u>
Literature Chair	Alicia		<u>Absent</u>
RCM	Vacant		<u>Vacant</u>
RCM-A	Vacant		<u>Vacant</u>

-

Groups:

NEAANA GROUPS	CITY	GSR	PHONE NUMBER	April , 2015
Acceptance	Henagar			Present
Active Change	Rainsville	Tony G		Present
Breaking Free	Boaz	Nicole W		Present
Courage to Change	Anniston	Ladd		Present
Freedom	Albertville	Mendy B		Present
Gift of Desperation	Gadsden	Jason		Present
Help in Progress	Oxford	N/A		Present
Section Serenity	Section			Present
Shot of Serenity	Rainbow City	Zana		Absent
Stepping Up	Jacksonville	Keith P.	256-283-0979	Absent

RECOGNITION OF NEW GROUPS: No new groups

OPEN FORUM Secretary was not here in time to record any discussion that might have taken place during open forum.

SECRETARY REPORT: Jeri A read over old business.

TREASURER REPORT: See attached

RCM REPORT: None

PI REPORT: Kyndi W - See attached

WEBMASTER REPORT: Christy C. see attached

H&I REPORT: Jason K. See attached

LITERATURE REPORT: Alecia M (See attached)

OUTREACH REPORT : Jake B (See attached)

BREAK:

GROUP REPORTS:

Acceptance - GSR - Sherry (See attached)

Active Change – GSR – Tony G (See attached)

Breakin' Free – Nicole W - GSR (See attached)

CTC - Ladd G - GSR (See attached)

Freedom – GSR- Mendy B (See attached)

Gift of Desperation - Jason K - GSR (See attached)

Section Serenity – David - GSR (See attached)

SOS Absent

Stepping Up- Absent

AREA OPEN POSITIONS, NOMINATIONS & ELECTIONS: All regional nominations passed.

*******All groups assented to Chrissy E as H & I chair.*******

*******Don U nominated by his group for Vice Chair position*******

-----his qualifications are attached at end of minutes-----

Open positions at Area are as follows:

- Alt Secretary – minimum requirement 2 years clean time
- RCM- minimum requirement 3 years clean time
- Alt RCM - minimum requirement 2 years clean time

Sub Committee open positions are:

- Outreach
- H&I All these committees need alternate chair.
- PI

OLD BUSINESS: Only item to be voted on was Chrissy E as H& I chair see above for results

NEW BUSINESS **DON U NOMINATED FOR VICE CHAIR*******

RECURRING MONTHLY EXPENSES: Webmaster -\$50.00 Meeting lists \$35.97 Literature \$17.76
Phoneline \$28.37

BUDGET PROPOSALS: See attached

ANNOUNCEMENTS: Sandy Y celebrates 2 years at Breaking Free on 5/26/15 Mike E is speaking

**Gift of Desperation requests support, they meet @
7pm on Fri**

**Acceptance Group needs support M-W-F @ 6pm
Henegar AI**

**Section Serenity has cancelled their Sunday meeting
@ 4:30**

Next Area Service Committee (ASC) meeting will be on: June 14, 2015

Times for sub-committee meetings are as follows:

12:00pm

Outreach

12:30pm

Public Information (PI)

01:30pm

Hospitals & Institutions (H&I)

02:00pm

Group Service Representatives (GSR) Orientation

03:00pm

NEAANA Area Service Committee (ASC)

TREASURY Report 3-8-15 to 4-12-15

Hello Family hope ALL doing well today
Beginning Bal. on 3-1-15 Bal, 248.76
check #1075 Reg. Donation \$11.00

3-9-15 made Deposit of \$141.00

gave us a Balance of 378.76

3-11-15 Debit For Litt. 109.71

Schedule 3-11-15 check #1076 clear 17.99

we B 3-11-15 ck #1077 clear 50.00

Sec. 3-16-15 ck #1074 clear 3.64

3-16-15 Bank Fee 13.00

Fire House 3-17-15 ck #1070 clear 20.00

3-17-15 ck #1073 clear 20.00

3-24-15 Debit p.H. line 28.37 Adjustment 127¢

Total Deductions \$273.71

3-31-15 Leaves with Bal, 116.06 ck 1078 20.00 Rent

Thanks For allow me to serve 95.05 Bal.

my service commitment will Be up July.

P.S, did a audit today went well
only was ~~off~~ 7¢ off Bank statement.
hope ALL is ok with This Audit.

127¢ off last month ending

Bal. Adjustment made to phone line

I have \$20.00 donation to AERA

Public Information 4-12-15

I'm Kyndi and I'm an Addict,

This month the phone line received 70 calls for 161 min. We were billed \$28.37 for this service. Sherry T., Our meeting Schedule coordinator printed 150 meeting schedules and we are requesting she be reimbursed \$35.97. There were no requests from the public this month, however Acceptance group has requested a Flyer day and the date is set for 6/27 @ 11am. Meet @ their facility. Thank you for allowing me to serve.

ILS,
Kyndi W.

Women - Jeri A.
Alecia M.

Men - Curtis S
Jason K.

April 12, 2015

I'm Christy and I am an addict. The website has been updated according to the changes submitted by the groups and our ASC last month. During the month of March we have had 387 hits on the home page, 66 hits on the area events page, 7 hits on the for our members page, 30 hits on the information for the public page, which is actually up this month by almost double, and 387 hits on the meeting schedules page.

Thank you for allowing me to be your webmaster.

Christy C.

SHIFT LOG FOR PHONELINE CALLS

Date: 2/20/15Day of Week: Friday

Time called	Who called	How was the caller served
6:25 pm	Boy looking for meeting in B'ham	Got on AINWFL.org and found him a mtg
1. 9:30 pm	Guy called and I missed it I called the # back and he was just looking for mtg. in alb area	Gave him meeting list
2. 12:00 pm 3/14	Girl called trying get to CTC and was lost on the block. I didn't	I couldn't tell her I was turned around myself. I called Jake gave him her # and he helped
3. 5:00 pm 3/15	Girl called wanting to get her brother to treatment	Gave her National Drug treatment hotline number
4 Date unknown	Girl called asking about sponsorship at CTC. Said she just got out treatment and needed one.	Told her about sponsorship. Told her to get to nearest mtg and find one

lot of calls about stuff not in our area.

Date unknown

Lady called looking
for mtgs in alternative

Gave her list
to freedom

Date Unknown

Guy called looking for
CTC meeting schedule

Gave it to
W.M.

4/6

Attorney called asking for
information for North Ct area
he wanted to know how to
refer his clients to NA

Gave him North Ct
info and Regional
website.

4/6

Lady called looking for
mtgs in Etowah area for
~~her~~ her aunt.

Gave her mtg list
and website info

4/7

Guy called, I missed it
he missed my voicemail
I called back, he was looking
for meetings in Huntsville.

I gave him regional
website info.

4/7

Guy called looking for
meetings near Childersburg.

Gave him regional
info.

Invoice Date: 03/20/2015

Account: neaana

Invoice: #7171178

NARCOTICS ANONYMOUS
ATTN: KYNDI WILSON
283 FORD RD
HOKES BLUFF, AL 35903
UNITED STATES

Billing Summary

Previous Balance	\$28.64
Payments	-\$28.64
Balance	\$0.00
Adjustments	\$0.00
Charges	\$28.37
Amount Due	\$28.37
Payment Due Date	On Receipt

A late fee of \$5.00 will be assessed if payment is not received by 04/19/2015.

Please see additional pages for billing detail.

Phone.com News!

Panasonic Cordless Phones

- 2.1" LCD with white backlight
- Wall mountable base station
- Support for up to 6 handsets (base includes 1)

Add a new Panasonic cordless phone to your account in your control panel.



Text Voicemail (Transcription)



UNLIMITED voicemail transcriptions.
Read your voicemail in your email inbox.
Go to extension general settings to activate.

\$1.50
/mo

Connect with us



facebook.com/phonedotcom



@phonedotcom

Please detach and return this portion with your payment. Keep upper portion for your records.

PLEASE DO NOT SEND CASH

TO PAY BY CREDIT CARD:

- Logon to <http://www.phone.com/>
- Choose "Payment" from the My Account tab.
- We accept Visa, MasterCard, American Express, and Discover.

TO PAY BY CHECK OR MONEY ORDER:

- Payments must be in U.S. dollars, drawn on a U.S. bank.
- 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: KYNDI WILSON
283 FORD RD
HOKES BLUFF, AL 35903
UNITED STATES

Account:	neaana
Amount Due:	\$28.37
Invoice #:	7171178
Payment Due Date:	On Receipt
Billing Date:	03/20/2015

Amount Enclosed: \$ _____

Thank You - We Appreciate Your Business!

Previous balance**\$28.64****Payments****Total: -\$28.64**

02/21/2015 Electronic check payment received: 7868

-\$28.64

Adjustments**Total: \$0.00**

No adjustments have been made this period.

Charges**Total: \$28.37**

03/21/2015 - 04/20/2015	Virtual Office 600	\$24.88
03/21/2015 - 04/20/2015	Virtual extension: 500 - NA Greeting	\$0.00
03/21/2015 - 04/20/2015	Virtual extension: 501 - Men	\$0.00
03/21/2015 - 04/20/2015	Virtual extension: 502 - Women	\$0.00
03/21/2015 - 04/20/2015	Virtual extension: 503 - For Professionals	\$0.00
03/21/2015 - 04/20/2015	Toll-free number: (800) 230-5109	\$0.00
02/20/2015 - 03/19/2015	Additional usage	\$0.00
03/22/2015	Regulatory recovery fee	\$0.63
03/21/2015 - 03/22/2015	FUSF (VoIP)	\$2.79
03/21/2015 - 03/22/2015	FCC regulatory fee (VoIP)	\$0.07

Amount due**Total: \$28.37**

End of Invoice

Welcome Kyndi [Logout](#)[My Account](#)[Configure](#)[Call Info](#)[Support](#)[Select default extension ?](#)

Call Logs

Date Range **Billing Date****Billing Dates:**

current activity

[List Calls](#)

Filters

- ☐ Inbound Calls
- ☐ Outbound Calls
- ☐ Inbound Faxes
- ☐ Outbound Faxes
- ☐ International Calls
- ☐ Filter by number:

Options

- ☐ Show Caller ID Name

Number

- ☒ All Numbers
- ☐ (800) 230-5109

Extension

- ☒ All Extensions
- ☐ NA Greeting (500)
- ☐ Men (501)

[List Calls](#)**Billing Summary** Number Usage Extension Usage**Total Minutes Used:161****Total Additional Cost:\$0.200**




	# of Calls	Minutes	Cost		# of Calls	Minutes	Cost
Included Minutes:	70	161	N/A	Payphone Surcharges:	0		\$0.000
Unlimited Minutes:	0	0	N/A	Canada Toll-free surcharges:	2		\$0.200
Domestic Overage Minutes:	0	0	\$0.000				
International:	0	0	\$0.000				


*Times displayed are in the (-0700) America/Los_Angeles timezone.

Search Results

[Download results as a CSV:](#) page 1 of 2 [1](#) [2](#) >

Caller	Callee	Action	Date	MinsCost	
(774) 808-5431	(800) 230-5109	Menu Item	04/12/2015 01:45 AM	2 Included	
(440) 709-8268	(800) 230-5109	Menu Item	04/12/2015 01:44 AM	2 Included	
(347) 851-8637	(800) 230-5109	Menu Item	04/10/2015 09:08 PM	2 Included	
(805) 648-2352	(800) 230-5109	Menu Item	04/10/2015 01:44 AM	2 Included	
(347) 571-9034	(800) 230-5109	Menu Item	04/09/2015 05:38 PM	2 Included	
(614) 418-6307	(800) 230-5109	Menu Item	04/09/2015 12:05 AM	2 Included	
(404) 273-0693	(800) 230-5109	Menu Item	04/08/2015 04:01 PM	2 Included	
(806) 203-4077	(800) 230-5109	Menu Item	04/08/2015 03:19 PM	2 Included	
(574) 318-4286	(800) 230-5109	Menu Item	04/08/2015 12:26 PM	1 Included	
(256) 872-5308	(800) 230-5109	Forwarded to unknown	04/08/2015 11:55 AM	4 Included	
(812) 243-3894	(800) 230-5109	Forwarded to unknown	04/08/2015 11:38 AM	5 Included	
(954) 579-4440	(800) 230-5109	Forwarded to unknown	04/08/2015 10:08 AM	2 Included	
(256) 689-5329	(800) 230-5109	Forwarded to unknown	04/08/2015 07:49 AM	11 Included	
(516) 717-3696	(800) 230-5109	Menu Item	04/08/2015 03:48 AM	2 Included	
(720) 477-4674	(800) 230-5109	Menu Item	04/07/2015 04:02 PM	2 Included	
(256) 538-5608	(800) 230-5109	Forwarded to unknown	04/07/2015 12:51 PM	7 Included	
(256) 538-5608	(800) 230-5109	Forwarded to unknown	04/07/2015 12:49 PM	2 Included	
(256) 325-2592	(800) 230-5109	Forwarded to unknown	04/07/2015 12:43 PM	4 Included	

	(817) 382-3993	(800) 230-5109	Played Greeting: NA Greeting	04/06/2015 10:43 AM	1	Included	
	(905) 963-8053	(800) 230-5109	Menu Item	04/06/2015 05:48 AM	2	\$0.100	
	(336) 310-9776	(800) 230-5109	Menu Item	04/06/2015 04:25 AM	2	Included	
	(806) 362-4399	(800) 230-5109	Menu Item	04/05/2015 10:42 PM	2	Included	
	(903) 467-5692	(800) 230-5109	Menu Item	04/05/2015 08:03 PM	2	Included	
	(404) 913-5223	(800) 230-5109	Menu Item	04/05/2015 12:28 AM	2	Included	
	(707) 887-3524	(800) 230-5109	Menu Item	04/04/2015 12:55 PM	1	Included	
	(214) 785-1719	(800) 230-5109	Menu Item	04/04/2015 01:51 AM	2	Included	
	(978) 224-5706	(800) 230-5109	Menu Item	04/03/2015 03:30 PM	2	Included	
	(225) 612-4691	(800) 230-5109	Menu Item	04/03/2015 10:37 AM	2	Included	
	(410) 489-4448	(800) 230-5109	Menu Item	04/03/2015 01:01 AM	2	Included	
	(724) 426-7746	(800) 230-5109	Menu Item	04/02/2015 11:12 PM	2	Included	
	(214) 444-7826	(800) 230-5109	Menu Item	04/02/2015 11:01 PM	2	Included	
	(909) 972-7613	(800) 230-5109	Menu Item	04/02/2015 04:42 PM	2	Included	
	(256) 282-1096	(800) 230-5109	Forwarded to (256) 996-6761	04/02/2015 10:43 PM	2	Included	
	(256) 282-1096	(800) 230-5109	Forwarded to (256) 996-4160	04/02/2015 04:30 PM	2	Included	
	(305) 359-3341	(800) 230-5109	Menu Item	04/02/2015 04:02 AM	1	Included	
	(404) 870-4284	(800) 230-5109	Menu Item	04/02/2015 01:00 AM	2	Included	
	(734) 391-6416	(800) 230-5109	Menu Item	04/01/2015 09:43 PM	2	Included	
	(305) 517-7394	(800) 230-5109	Menu Item	04/01/2015 04:35 PM	2	Included	
	(701) 599-0518	(800) 230-5109	Menu Item	04/01/2015 12:58 AM	2	Included	
	(304) 924-2428	(800) 230-5109	Menu Item	03/31/2015 08:58 AM	2	Included	
	(972) 240-7984	(800) 230-5109	Menu Item	03/31/2015 08:54 AM	2	Included	
	(936) 666-3795	(800) 230-5109	Menu Item	03/31/2015 01:53 AM	2	Included	
	(256) 343-3732	(800) 230-5109	Forwarded to (256) 996-6761	03/30/2015 10:23 AM	5	Included	
	(256) 343-3732	(800) 230-5109	Forwarded to (256) 600-6042	03/30/2015 08:22 AM	1	Included	
	(256) 343-3732	(800) 230-5109	Menu Item	03/30/2015 08:20 AM	2	Included	
	(347) 422-7148	(800) 230-5109	Menu Item	03/29/2015 03:54 AM	1	Included	
	(512) 540-3192	(800) 230-5109	Menu Item	03/26/2015 07:39 AM	2	Included	
	(256) 252-0080	(800) 230-5109	Forwarded to (256) 452-1930	03/26/2015 07:15 AM	2	Included	
	(256) 252-0080	(800) 230-5109		03/26/2015 06:57 AM	2	Included	

Voicemail			
Received from			
(256) 252-0080			
	(256) 252-0080	(800) 230-5109	Menu: Main 03/25/2015 10:41 PM 1 Included
Menu			
Total calls: 70		Total Minutes: 161	\$0.200

page 1 of 2 1 2 >

Copyright © 2007-2015 Phone.com, Inc.
All Rights Reserved

[Privacy Policy](#) | [Legal Terms](#) | [Security Statement](#)



Office DEPOT OfficeMax

OFFICE DEPOT STORE 6470
530 George Wallace Drive
Gadsden, AL 35903

04/12/2015 15.1.8 11:34 AM

STR 6470 REG4 TRN 1158 EMP 319786

SALE

Product ID	Description	Total
166955	BW DS Letter	
300 @ 0.13		39.00
Bulk @ 0.11		-6.00
	You Pay	33.00SS

Subtotal:		33.00
AL City Tax	4%	1.32
AL Gross Receipts	4%	1.32
AL County Tax	1%	0.33
Total:		35.97
MasterCard 1857:		35.97

Total Savings:

\$6.00

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officemaxfeedback.com and enter the survey code below.

Survey Code:

6470-04-1158-9



2PVTGUQPY634EY668

Now one company. Now great savings.
Office Depot, Inc. including its
subsidiary OfficeMax Incorporated

Meeting Schedule Co-ordinator Report 4-12-15

Hello family, my name is Sherry and I am an addict. I have 150 copies of our area meeting schedule. There were no changes requested in March. Please let me know if you need extra copies. I will submit a budget proposal for \$35.97, the cost of the schedules.

In Loving Service,
Sherry T.

H&I Report

My name is Jason I'm an addict.

This month in our sub-committee mtg. all but one panel ~~member~~ leader was present. I called and he was apologetic for missing the subcommittee mtg. Our facilities are all running well. This is my last month as the chair of H&I. I thank the Area for trusting me to facilitate the subcommittee for the last year. My lit order has been turned into the Lit Chair.

In loving service Jason K.

Literature Report 3/8/15 thru 4-12-15
April 12, 2015

Hello everyone, I'm so glad to be a part of this family. Thank you all for having faith in me to be of service.

The only Literature order for March was from Chrissy E. Total and shipping were \$17.76. See attached invoice for breakdown and exact total.

Also, my service position will be up in June 2015.

In loving service,
Alicia M.

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


Invoice

Date	Invoice #
3/9/2015	33419

Bill To
Alecia Mims 516 McCullars Lane Oxford, AL 36203 US

Ship To
Alecia Mims 516 McCullars Lane Oxford, AL 36203 US

Terms	Due Date	Filled By	Ship Date	Ship Via
	3/9/2015		3/9/2015	UPS

Item	Shelf	Qty	Description	Rate	Amount
EN-3107	A3	✓ 8	IP 7 - Am I an Addict? (EN-3107)	0.24	1.92
EN-3111	A2	✓ 8	IP 11 - Sponsorship (EN-3111)	0.24	1.92
EN-3116	A1	✓ 8	IP 16 - For the Newcomer (EN-3116)	0.24	1.92
EN-1500	C3	✓ 8	White Booklet (EN-1500)	0.75	6.00
Shipping Charg...			USPS - Priority Mail	6.00	6.00
			**ADD (1) white booklet missing from last order ✓		
			 Received 3/13/15		

			Subtotal	\$17.76
			Sales Tax (0.0%)	\$0.00
			Total	\$17.76
			Payments/Credits	-\$17.76
			Balance Due	\$0.00

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

Jacksonville Detox

40 white Booklet

5 Am I an Addict #7

5 sponsorship #11

5 welcome to NA #22

Job Corp Contact - Angela
(256) 490-4859

Cedar Lodge

12 Ip # 7 Am I an addict

12 Ip # 11 Sponsorship

12 write booklets

12 Ip # 16 For the Newcomer

Job Corp

20 White Books

20 Am I an addict

Outreach

Im John and Im an addict

Hey family, Im the last month as outreach we completed our carpool to S.O.S. It went great, there were 12 members present from other groups. In the next month we will be carpooling to the freedom group. on April 29th, meeting starts at 7:00 AM. It is encouraged that GSR's, in your reports let it be known that all members of N.A. can and are encouraged to attend this carpool. ALSO we forget to discuss it, but we need 4 PI Guidelines, 4 HAI Guidelines, 5 outreach Guidelines, All of which I will get and ask for reimbursement. But I need to order 3-IP #2 and 3- Guide to local Services. That is it,
In loving Service

John B.

Sarcas policies

Outreach needs This literature.

5 - Area Policies Report.

4 PI Guidelines

4 H&I Guidelines

5 Outreach Guidelines

3 IP Number 2 The group

3 Guide to local services

Will print and ask
for reimbursement.

order from ASC.



GSR REPORT

Acceptance GROUP
Business meeting April 8, 2015

NEAANA Service Committee Meeting April 12, 2015

TRUSTED SERVANTS:

GSR Sherry T.
ALT GSR Vacant
SEC Lorrie K.
ALT SEC Peggy C.
TREAS Sherry T.
ALT TREAS Vacant
Litchau Cheryl M.

TREASURER'S REPORT:

Beginning Balance	\$ 11.69
Credits	\$ 287.00
TOTAL	\$ 298.69
Debits	\$ 290.93
Ending Balance	\$ 7.76

Meeting Schedule Changes & Special Notes to Area:

Would like to Request flyer day for our groups: June 10th, 20th,
27th. Assent to Christy E. for H&I Choir

We will donate \$ 10 to NEAANA this month.

Average Attendance was approximately 6 per meeting.

Topics for the month have been Recovery Related

Old Business: Policy reviewed & will not be changed @ this time.

New Business: Will meet @ 9:30 May 2, 2015 to help with flyer day.

ACTIVE CHANGE GROUP CONSCIOUS April 5th 2015

Hello my name is Tony and I am an Addict

This month we began our group conscious with the reading of the twelfth concept.

It is our collective conscious that our group is effective in carrying the NA message and newcomers and visitors are being made welcome.

As a group we feel there are no problems that solutions need to be sought for.

It is our collective conscious that our format is providing sufficient direction. Our average attendance was 19 people per meeting this is up from last month.

As a group we feel there are good relations with both the facility in which we meet and our community.

As a group we feel that our funds are being used wisely.

Our group took in \$160.76 this month. We paid out \$50.00 for rent and we have an area donation of \$110.76 this will leave us ending this month with a zero balance.

As a group we feel our literature and refreshments are holding up.

This month Tony G will be our group hugger.

Our speaker this month will be Sandy Y and that will be April 26th at 7:00

Last month I acted out by not placing principles before personalities in my report regarding subcommittee responsibilities. This has been heavy on my mind this last month. I am putting forth a conscious effort not to do this in the future.

I hope this report has been clear and informative. I would like to thank this service body and my home group for allowing me to serve

TONY G

Breaking Free

4-12-15

Hello my names Nicole & I'm an addict. This month at Breaking Free our meetings have been going well with a big attendance around 15 addicts. Our chair people for the month are Sandy V & Jim for our Tuesday night just for today meeting & Jerry for our Thursday night chairpersons choice meeting. Our BB this month is 118.15. We have in 572.35 which left us with a lending balance of 207.25. After paying rent we will be donating 100.00 to the ASC Breaking Free would like to nominate Don U Bon ASC V. Chair. Thank you for letting me serve.
Nicole W.

Consent to Chrissy E.

P.S. Remember BF & Freedom Groups has Open House on 5/2 orientation begins @ 11am.

GOD

My name is Jason and im an addict

~~On~~ This month at our group
conscience we were effective
at carrying the message. There
werent any problems that
came about in our recovery mtp.
This month we brought in \$111.05
we paid rent and are donating
the remainder \$71.05 to A&A.
We are yus fine with
Chrissy E. as H&I chair

In loving service
Jason K.



GSR REPORT

Section Serenity GROUP
(Sonja K. Rep for today)

NEAANA Service Committee Meeting 04/12/15

TRUSTED SERVANTS:

GSR	<u>David Payne</u>
ALT GSR	<u>Michael Cooper</u> ^(NEW)
SEC	<u>Tim Davis</u>
ALT SEC	<u> </u>
TREAS	<u>Sonja Kirby</u>
ALT TREAS	<u> </u>

TREASURER'S REPORT:

Beginning Balance	<u>24.91</u>
Credits	<u>233.65</u>
TOTAL	<u>258.56</u>
Debits	<u>187.14</u>
Ending Balance	<u>\$71.42</u>

Meeting Schedule Changes & Special Notes to Area:

No Sunday Meeting

We will donate \$ 10.00 to NEAANA this month.

Average Attendance was approximately 8-10 per meeting.

Topics for the month have been Book Study-Mondays, Attitude,
Gratitude, Living Clean

Old Business: Cancelled Sunday Meetings due to conflict
w/ City of Section

New Business: Speaker Meeting April 25th-Jeremy J.
speaking 5 Eat, 6 Speaker

G.S.R. Report CTC

GSR Ladd G P
Alt GSR - Guntious P
Treasurer - Phillip P
Alt Treasurer Williams - P
Sec Tina - Ab
Alt Sec - Nicholas P
Lit Gloria - Ab
Supply - Ab

Treasurers Report

Don 879⁰⁰
Gas 125
Power 105
Water 35
Bank Fee 3
RENT 125
556
Area 25
~~300~~ Lit 350
Supplies 160
Bus 21⁰⁰

Ave Meeting Attendance 35

All Meeting chairpeople in place for the month

Sch-For "Eggstravaganza" reported.

No NEW MEETING or changes
We have 25⁰⁰ Donation for area

In Loving Service Ladd G.

GSR Report for Freedom

Hello family, I'm ~~am~~ Mandy and I'm an Addict
Meeting schedule has been filed

GSR - present

Alt - Vac

Sec - P

Alt-Sec - P

Tre - P

Alt Tre - P

Lit - P

Alt Lit - P

Act - P

Alt Act - P

Birthday's 3

2 cel on May 1st

No Pot Luck due to

Pig Roast this month.

Lit Report - 2 members donated \$ for Lit - \$30.00
set aside for next order.

Tres Report - BB - \$17.63

donations/collections \$352.06

Expenses - \$459.19

Ending Balance - \$89.50

Voted to pull \$89.50 from activity \$ to
pay bills. Leaving us with \$0 balance
w/ \$30 for next Lit order.

Act - Pig Roast is this coming Saturday 4-18-15
wrapped up most of remaining pieces of
event planning.

New Business - member has requested to bring
back 10 pm. candlelight meeting... more will be
revealed - tabled to next month.

BUDGET PROPOSAL FORM

Proposal #: _____

Date: 4-12-15

Made by: Alecia M.

Proposal:

Literature for H^oL panel leaders;

Intent:

Discussion:

To Order:

42 white Luncheon	@ .75/ea	= \$ 31.50
37 Am I an Addict	@ .24/ea	= 8.88
17 Sponsorship	@ " "	4.08
12 For the Newcomer	@ " "	2.88
5 Welcome to NA	@ " "	1.20

Final Proposal:

Total ~~\$48.54~~
Estimated Shipping ~~\$10.00~~
\$ 58.54

Thank you, Alecia

Outreach Order = 3 Guide To Local Services @ \$7.05 = 21.15
 3 I.P. #2 - The Group @ .31 = .93
\$ 70.62

☒ Consensus ☐ Failure ☐ Refer to Groups ☐ Refer for Clarification ☐ Other

Estimated Shipping \$ 12.00
Total \$ 82.62

"Other" Notes:

BUDGET PROPOSAL FORM

Proposal #: _____ Date: 4-12-15 Made by: PI
Kyndi W.

Proposal: 35.97 to Sherry T.

Intent: To Carry the msg.

Discussion:

Final Proposal: check to Sherry T. for 35.97

☒ Consensus ☐ Failure ☐ Refer to Groups ☐ Refer for Clarification ☐ Other

"Other" Notes:

PROPOSED NOMINATION FORM

Nomination #: 1

Date: 4-12-14

Made By: Breaking Free

Nomination of: Don O
For Position: Vice Chair

Qualifications (attach additional information if available):

see attached list

What is the nominee's clean date? _____

What is the nominee's home group/area? _____

Has the nominee been read the duties of the position? _____

Does the nominee have an understanding of the duties of the position? _____

Additional Information/Questions:

☐ Consensus ☐ Failure ☒ Refer to Groups ☐ Refer for Clarification ☐ Other

"Other" Note: _____

I would ask that this be
taken back to the group

Don V 4/12/2015

Qualifications: Clean Date 1/12/82

Work Steps - Traditions Daily
Working Knowledge of The Concepts

Fulfilled all positions except one. In

The middle 90's I was Vice Chair

of NEAANA. Work Scheduled

changed. I started working on Sundays.

I had to resign

Positions I can Remember that I know I

Fulfilled

H.I. Cedar Lodge 1990-1997 (at least)

Area Vice Chair at least 2 times. Maybe 3

Vice Chair Area Same

GSRAH GSR at least twice

H.I. Panel Leader Marshall County Jail - 2 years

Policy Chair Area

Freedom on the lake Chair/Vice Chair 3 times?

Different Positions on God knows how

many Committees.

H.I. Chair once

I loved Outreach & helped Adam at The

beginning

Survivor Chair

~~Survivor~~ Regional Chair/Vice Chair (3 times?)

Treasurer/Group 2 years Breaking Free
Lit Chair - I have no idea how many times
Pick up cigarette butts constantly since

Several Regional Positions including
Policy Chair - 29012, 4700
RCM/RCMALT at least twice
That is all I can remember. IT is
early in the morning.

I have a sponsor who has a sponsor (me).
He works Steps/Trajectories/Knows
The concepts and is involved in all
levels of service.

Important: I understand and believe
in our upside down triangle of
Service. Our Groups and Individuals
are most important. Then Groups, then
Region and yes, then work. My home
group is doing well giving me the
opportunity to serve on this level.

obviously I helped write current
Area Policy and understand
consensus based Decision Making.

I fucking hope that is enough

(mention Treasurer/Kreolan) Don, U