

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

Minutes from the Area Service Committee (ASC) meeting held in Rainbow City, Al. on July 10, 2016. Don U. opened the meeting with a moment of silence and the “we” version of the Serenity Prayer. Don U. read the Area Purpose. Jim L. read the 12 Traditions. Nicole W. read the 12 Concepts. Christy E. read the Service Prayer.

Roll Call:

NEAANA POSITIONS Held By:

Phone Number

Chair	Don U	256-506-9436	present
Vice Chair	Vacant		
Treasurer	Ladd G.	256-453-7508	present
Alt Treasurer	Vacant		
Secretary	Sherry J.	423-834-4326	present
Alt Secretary	Vacant		
PI Chair	Christy E.	256-388-9922	present
H&I Chair	Chrissy E.	256-400-8142	present
Outreach Chair	Nicole W.	256-609-9742	present
Literature Chair	Sherry J.	423-834-4326	present
RCM	Mike E.	256-605-4732	present
RCM-A	Vacant		

NEAANA GROUPS	CITY	GSR	PHONE NUMBER	
Active Change	Rainsville	Chrissy E.	256-400-8142	present
Breaking Free	Boaz/Guntersville	Jim L.	256-572-3231	present
Courage to Change	Anniston	Traci P.	256-282-3286	present
Freedom	Albertville	Stephanie L.	256-673-5789	present
Gift of Desperation	Gadsden	Kyndi W.	256-613-8647	present
New Perspective	Jacksonville	Steven M.	256-454-7946	present
Pell City Group	Pell City	Janice W.	205-908-5540	Absent x2 off August roll call
Section Serenity	Section	Portia K.	256-601-4126	absent
Shot of Serenity	Rainbow City	David W.	256-224-5840	present
Stepping Up	Jacksonville	Billy M.	256-225-3251	present

RECOGNITION OF NEW GROUPS: None

OPEN FORUM: Ed C. voiced concerns of meetings that are not NA exclusive being on the schedule. G.O.D. Group asks for suggestions on dealing with outside entities sharing with non-NA lingo in their meetings. Suggestions were given for possible solutions. They would like support at their meetings to help with this issue.

SECRETARY REPORT: Sherry J. (see attached)

TREASURER REPORT: Ladd G. (see attached)

RCM REPORT: Mike E. (no written report)

PI REPORT: Christy E. (see attached)

WEBMASTER REPORT: Christy E. (see attached)

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

LITERATURE REPORT: Sherry J. (see attached)

OUTREACH REPORT : Nicole W. (see attached)

GROUP REPORTS:

Active Change – GSR – Chrissy E.

Breakin' Free – GSR – Jim L.

Courage to Change – GSR - Traci P. (Alt. GSR Norm S. gave report)

Freedom – GSR - Stephanie L.

Gift of Desperation – GSR – Kyndi W.

New Perspective – GSR – Steven M.

Pell City – GSR – Janice W. (Absent – no report)

Section Serenity – GSR – Portia K. (Absent – no report)

Shot of Serenity –GSR – David W.

Stepping Up- GSR – Billy M.

AREA OPEN POSITIONS, NOMINATIONS & ELECTIONS: Vice Chair, Alternate Secretary, Alternate Treasure, Alternate Literature Chair, and Alternate RCM. Outreach sub-committee needs Chair and Vice Chair. H&I sub-committee needs Chair.

Christy E. elected Vice Chair, but withdrew because Active Change has nomination for Chair that will allow current Chair not to have to stay on until December. Kelly T. elected Literature Chair. Mendy B. has automatic nomination for H&I Chair (qualifications attached). Active Change nominated Nick W. for Area Chair (qualifications attached). G.O.D. nominated Nicole W. for Outreach Chair (qualifications attached). C.T.C. Nominated Ladd G. for Treasurer (qualifications attached). G.O.D. requested annual audit with Treasurer nomination, which will be done in September per Don U.

OLD BUSINESS: 1) Do we want to have a banner made for booth events? G.O.D. questioned whether these events are done by P.I., and were assured they were overseen by P.I. sub-committee members. A check for \$54.95 was issued to Simmons Signs for the banner. 2) There was a proposal made to keep digital archives and hard copies of archives for 2 years. 3) There was no willingness reported from groups for Marshall Co. work release.

NEW BUSINESS: 1) ACTIVE CHANGE PROPOSES NEW GROUPS SHOW UP 3 MONTHS CONSECUTIVELY BEFORE BEING ADDED TO THE SCHEDULE AND BE REMOVED IF MISS 3 MONTHS CONSECUTIVELY. LOTS OF DISCUSSION ON THIS. 2) PROPOSAL FOR ARCHIVES

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

BUDGET PROPOSALS: See attached

Open Forum: Nick W. withdrew his nomination for area chair. Christy E. accepted vice chair position.

Meeting Closed with “ we “ version on Serenity Prayer.

ANNOUNCEMENTS

7/15/16 Freedom Group speaker meeting. Stephanie L. speaking. Haley S. and Tara H. celebrating 18 months.

7/16-17/16 RSC Saraland, AL

7/22/16 Freedom Group speaker meeting. Mendy B. speaking. Shay D. celebrating 1 year.

7/29/16 Freedom Group speaker meeting. Speaker TBA. Cindy H. and Becca B. celebrating 1 year.

7/30/16 Area Carpool to S.O.S. Group. Meeting starts at 7pm.

7/31/16 Active Change speaker meeting. Chrissy E. celebrating 6 years. Brooklyn S. from Breaking Free speaking.

8/13/16 G.O.D. Flyer day at 10am.

8/14/16 ASC begins at 12pm

8/27/16 Phoneline/H&I workshop at Freedom Group 10am.

There is a need for Regional Phone Line volunteers.

Breaking Free/Guntersville needs support.

Section Serenity needs support.

Secretary Report

7-10-16

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

June ASC was opened at 3:04pm with a moment of silence followed by the "we" version of the Serenity Prayer by Don U. Kris L. read the 12 Traditions, Ashley M. read the 12 Concepts, Chrissy E. read the service prayer, Christy E. read the area purpose.

All trusted servants were present with exception of Outreach chair. Jake B. stepped in and gave outreach report. Nine of the ten groups were present. Pell City Group was absent. There were no new groups.

All sub-committee and group reports were given.

Open area positions are: Vice chair, Alternate Secretary, Alternate Treasurer, Alternate Literature Chair, and alternate RCM. Outreach sub-committee needs Vice-Chair and Alternate Secretary. Christy E. nominated for Area Vice Chair at April ASC. G.O.D. Group made proposal for Christy E. as Vice chair with Don U. serving as

Secretary Report

7-10-16
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Chair until December. Kelly T. was nominated for literature chair.

There was no old business. We discussed options on Archives in new business.

In open forum Christy E. suggested a policy review.

Meeting closed at 4:40pm with the Third Step Prayer.

In Loving Service,
Christy E.

7-10-16

NEAANA TREASURER REPORT

GROUP NAME	DONATED	AMOUNT
Active Change	Y N I	\$38 31
Breaking Free	⓪ N I	\$ 50 ⁰⁰
Courage to Change	⓪ N I	\$ 10.80
Freedom	⓪ N I	\$ 40 ⁰⁰
Gift of Desperation	Y N I	\$ 20.00 40
Pell City Group	Y N I	\$
Section Serenity	Y N I	\$
Shot of Serenity	Y N I	\$
Stepping Up	⓪ N I	\$ 1.52
New Perspective	⓪ N I	\$ 21.00
NG	Y N I	\$

(Y=YES N=NO I=INACTIVE)

TOTAL DONATIONS \$ 201.63 (+)

ENDING BALANCE LAST MONTH \$ ~~700.00~~ 688.49

MINUS DEBITS

SUBTOTAL \$ 890.12

BANK FEE	\$13.00 (+)	MINUS EXPENSES	\$ 272.11 (-)
FACILITY RENT	\$20.00 (+)	TOTAL \$	618.01
WEBMASTER	\$50.00 (+)	SIMONS SIGNS	54.95
PHONE LINE	\$28.60 (+)	REGIONAL DONATION	\$ 563.06 (-)
LITERATURE	94.46 \$ 82.78 (+) 11.68	10% of total after expenses	
SCHEDULES	\$ 33.35 (+)	BANK DEPOSIT	\$
RCM EXPENSE	\$ (+)		
REGIONAL SCHEDULES	\$ (+)		
MISC EXPENSE	\$ 32.70 (+)		
MISC EXPENSE	\$ (=)		
TOTAL DEBITS	\$ 272.11		

Dear Asc,

My name is Christy and I'm an addict. During the month of June the phone line received 7 calls totaling 26 minutes. The cost of ~~\$28⁵⁶~~ was debited from the Asc checking account on June 20th. The primary for our male line will be Chris M. and Mike E. as the secondary. ~~Jeri A~~ will be the primary for the females and ^{Stephanie L.} Jeri A will be the secondary.

The meeting schedule coordinator printed 170 area schedules and 85 regional schedules at a cost of \$33³⁵ with \$11.12 being taken to region to ask for reimbursement.

We have a budget proposal in for some literature that Sonya M. from CTC will take into the Ammonston Public Library.

* GSR's please put on your announcements there has been a phone line volunteer's workshop scheduled at the Freedom Group on August 27th at 10AM.

There has been a flyer day for GOD scheduled on Aug 13th. The other group in Gadsden, SOS would also like to have a flyer day. My question to GOD is would your group be okay combining

that service day? - If not
SOs will bring back 3 dates
45-60 days out that his group
sends.

- If so do we need more than 250
flyers printed.

Depending on the outcome of
this decision I may or may
not be requesting funds
for flyers today.

The webmaster received flyers from
the Chattanooga Area for their
convention in November. We
also received this quarters Reaching
Out that I passed on to the
#31 Chair.

ILS,
Christy E.

July 10, 2016

I'm Christy and I am an addict.

I received this quarters Reaching Out issues for the H&I subcommittee in the mail. I also received a packet of flyers for the groups from the Chattanooga Region for their convention in November.

During the month of June we had a total of 298 searches for meetings from our area website.

Thank you for allowing me to be your webmaster.

Christy E.

NORTHEAST ALABAMA AREA PHONE LINE CALLS

Caller	Callee	Action	Date	Minutes	Cost
(256) 438-9682	(800) 230-5109	Forwarded to +12564008900	6/13/16 17:12	3	included
(256) 468-2134	(800) 230-5109	Forwarded to +12566099742	6/17/16 17:59	2	included
(901) 598-5998	(800) 230-5109	Forwarded to +12566099742	6/22/16 16:26	5	included
(256) 770-9120	(800) 230-5109	Forwarded to +12566099742	6/23/16 17:53	6	included
(256) 499-6618	(800) 230-5109	Forwarded to +12567449562	6/29/16 15:17	3	included
(256) 452-8519	(800) 230-5109	Forwarded to +12566099742	6/30/16 20:17	5	included
(256) 557-9646	(800) 230-5109	Voicemail to Men	7/1/16 19:36	2	included
				Total Minutes	26
				Total Calls	7

Invoice Date: 06/20/2016

Account: neana

Invoice: #8434151

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

Billing Summary

Previous Balance	\$28.56
Payments	-\$28.56
Balance	\$0.00
Adjustments	\$0.00
Charges	\$28.56
Amount Due	\$28.56
Payment Due Date	On Receipt

A late fee of \$5.00 will be assessed if payment is not received by 07/20/2016.

Please see additional pages for billing detail.

Phone.com News!

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

Account:	neana
Amount Due:	\$28.56
Invoice #:	8434151
Payment Due Date:	On Receipt
Billing Date:	06/20/2016

Amount Enclosed: \$ _____

Thank You - We Appreciate Your Business!

Previous balance **\$28.56**

Payments **Total: -\$28.56**
05/21/2016 Electronic check payment received: 7868 -928.56

Adjustments **Total: \$0.00**
No adjustments have been made this period.

Charges **Total: \$28.56**
06/21/2016 - 07/20/2016 Virtual Office 600 \$24.88
06/21/2016 - 07/20/2016 Virtual extension: 500 - NA Greeting \$0.00
06/21/2016 - 07/20/2016 Virtual extension: 501 - Men \$0.00
06/21/2016 - 07/20/2016 Virtual extension: 502 - Women \$0.00
06/21/2016 - 07/20/2016 Virtual extension: 503 - For Professionals \$0.00
06/21/2016 - 07/20/2016 Toll-free number: (800) 230-5109 \$0.00
05/20/2016 - 06/19/2016 Additional usage \$0.00
06/22/2016 Regulatory recovery fee \$0.63
06/21/2016 - 06/22/2016 FUSF (VoIP) \$2.98
06/21/2016 - 06/22/2016 FCC regulatory fee (VoIP) \$0.07

Amount due **Total: \$28.56**

End of Invoice

Office DEPOT OfficeMax

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

07/10/2016 16.4.2 11:21 AM
STR 6470 REG 4 TRN 4577 EMP 786269

SALE

Product ID	Description	Total
167060	BW SS Letter	
255 @ 0.14		35.70
Bulk @0.12		-5.10
	You Pay	30.60SS

	Subtotal:	30.60
AL City Tax	4%	1.22
AL Gross Receipts	4%	1.22
AL County Tax	1%	0.31
	Total:	33.35
	Debit Card 6386:	33.35

TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000048000
CVS PIN Verified

Total Savings:
\$5.10

Area - \$22.23

Region - \$11.12

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office supplies, furniture and more.
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Visit www.officedepot.com/feedback
and enter the survey code below.

Survey Code:

B4K8 NRVM 2X1A



2PVTUUYYP4634BYXBC

Meeting Schedule Coordinator Report July 10, 2016

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

I have 170 copies of the updated area meeting schedules.

I also have 85 copies of the updated region meeting schedules

The total cost was \$33.35. I forgot to pay for them separate so I apologize. I will remember next time.

Thank you for allowing me to serve.

Coty D.

Area Meeting Schedules - \$22.23

Region Meeting Schedules - \$11.12

H.I. I

July 2016

I am Chissy and I am an addict. It seems like this month went alot better than the past 2 months for H.I. All subcommittee members were present. David Reported that Mts View carried all meeting into the Facility this month with exception of July 4th. He is excited about new participation and willingness from addicts in our Area. Cedar Lodge is good there is no complaints. Mandy stated that she has a abundance of willingness to go into the Facility even if someone cancels. This Wednesday will be the first meeting in 3 months that will go into St. Claire prison. There will be a Press Training for anyone else that is interested about going into the prison. This will be August 6 at 8 am at the Highland Church in Birmingham. 4700 Highland way is the address. The application for members of H.I. is on our Area website. Etowah County jail still has not had a meeting carried in. I spoke with Jason H yesterday. He is going to call the Director of Etowah jail tomorrow and see if the Facility will allow them to come in tomorrow night. There are several members that did the Press and Homeland Security training online. Sonya reported on Inspire everything is good there she spoke with the Director about the group going into the Facility as NA. This was handled and the group has not went back in. Freedom group asked for a H.I. workshop. we coordinated this with a PJ and the date is August 27th @ 10am. This was my last month

as H;I chair. Thank you for allowing me
to serve this area and subcommittee. Besides my home
Group I have found my purpose, place and passion in Narcotics
Anonymous. We have an automatic nomination
for Mandy B as H;I chair. This needs to
go back to groups.

Chissy E.

Literature Report

7-10-16

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

H&I requested literature at June ASC. The order was placed, received, stamped, and given to H&I chair. The total cost for the order was \$65.55. This was \$2.75 more than proposed. I have included a copy of the invoice with this report. We received IP #29 with staples, even though the invoice shows H&I #29's were ordered. I am leaving it up to the H&I chair whether or not we need to remove said staples.

In Loving Service,
Sherry J.

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

Invoice

Date	Invoice #
6/23/2016	38310

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 256-632-1029

Terms	Due Date	Filled By	Ship Date	Ship Via
	6/23/2016		6/23/2016	UPS

Item	Shelf	Qty	Description	Rate	Amount
EN-1500-HI	C3	32	White Booklet for H&I - no staples (EN-1500H&I)	0.75	24.00
EN-3107	A3	30	IP 7 - Am I an Addict? (EN-3107)	0.24	7.20
EN-3111	A2	30	IP 11 - Sponsorship (EN-3111)	0.24	7.20
EN-3116	A1	30	IP 16 - For the Newcomer (EN-3116)	0.24	7.20
EN-3129-H & I		30	An Introduction To NA Meetings H & I	0.24	7.20
Shipping Charg...			USPS - Priority Mail	12.75	12.75

Subtotal				\$65.55
Sales Tax (0.0%)				\$0.00
Total				\$65.55
Payments/Credits				-\$65.55
Balance Due				\$0.00

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

Outreach
Nicole W

7/10/16

On June 18, members of the Outreach Subcommittee facilitated a Group Mtg. at CTC. Julie B, Stephanie L, & myself facilitated & it went well. On 6/21 we attended a Carpool to a group called New Perspectives located in Jacksonville. Several groups from the area were represented to offer support. We were not recognized well by members from the start. The meeting itself was good. At the end, we circled up & closed with the Lord's Prayer. Also, other fellowships were announced in the announcements. ~~Take & I walked up to talk to the chairperson who was standing in front of the GSIC~~ & one member was upset because some of the language

What was used during the meeting. Joyce & I spoke to the chairperson & welcomed them to the area. We explained to him what Outreach is & we must not offend our SOS of the group so desires ~~the~~ ~~we~~ ~~are~~ ~~members~~ deemed to be threatened by our presence. The chairperson explained to us what the group had been around for the years but had recently decided to reconnect w/ the area.

This month, we have 3 completed OSR packets. We need to order a "Guides" to local SOS & a "The Group" TPS. I have the rest of everything else I need. I think.

Also, we will be having an Area Carpool to SOS on 7/30. Meeting starts at 7pm. Please announce at your groups so what

everyone wishes many
participate.

My term as Outreach
Chair is up as of this
month. Open positions
are Outreach Chair &
Outreach Elders/Deacons Chair
I am grateful to be able
to serve the Fellowship &
I'm willing to ~~go~~ serve
wherever I'm needed.
It has been an honor
& the privilege to serve.
Yield to

Active Change

Hello Family I am Chrissy and I am an addict. We started our group conscious by reading and sharing on the 4th concept. We feel as a group we are effective in carrying the message. We also feel as a group that we make newcomers and visitors feel welcome. There hasn't been any problems at recent meetings that needed to be addressed and our Format is providing sufficient direction. Our attendance is growing. We went from 16 addicts a meeting to 18. After the treasures report we see that enough money is being donated at our group to pay our rent, buy literature and still having a donation for area. We took in 114.43 in 7th tradition, we paid 50.00 in rent, we spent 26.12 on Literature giving us 38.31 to donate to area. Leaving us with a 0 balance. We filled the service vacancy in the group, decided on chair people, Jerry K. will be the Hugger for the month. The speaker meeting at the end of the month will be July 24th, Chrissy E. will be celebrating 6 years and Brooklyn S. from Breaking Free will be the Speaker. We didn't have any willingness from Home group members to commit to Marshall County work Release for a year. Thank you for allowing me to serve.

New Buisness- Motion- We would like to put in policy that when a new group comes to area that they come 3 CONSECUTIVE months to be placed on the meeting schedule. Also if they miss 3 Consecutive months they be removed. That is supported by the 4th concept. Also, by the 1st and 11th Tradition.

* Nomination for Nick W. as area chair

* Accent Kelly T Lit Chair



GSR REPORT

GROUP Breaking Free

July 10, 2016

TRUSTED SERVANTS

GSR Jim L.

ALT GSR Kris L.

SEC Sandy Y.

ALT SEC Brooklyn S.

TREAS Jeri A.

ALT TREAS Chris M.

LIT. Kris L.

ALT. LIT. Patti U.

TREASURERS REPORT

BEG. BALANCE 238.90

CREDITS 225.80

TOTAL 464.70

DEBITS 233.57

END BALANCE 231.13

20 - RENT G'VILLE
75 - RENT 130A2
75 - AREA DONATION
53.57 - LIT
10.00 - SEC/CAS.

Meeting opened with moment of silence and prayer followed by reading of 6 points of group. In order to focus our minds on what we are here to accomplish and make sure we adhere to primary purpose of NA.

Read 12 Traditions, 12 Concepts, Business Meeting Format.

Secretary's Report - Sandy Y.

Treasurer's Report - Chris M.(Alt. Treasurer)See above

Literature Report - Kris L. (Not Present)

GSR Report - Jim L.

Chairs are Coty D. Tuesdays, Sandy Y. Thursdays Don U., Kris L and Morgan S. Wednesdays in Guntersville.

Group Phone List was updated with the addition of one and deletion of one.

CleanUp date set for third Thursday 7/21/2016 and supplies ordered by group member volunteers.

Elections and Items brought to group for vote; Christy E. nominated and approved as Area Vice Chair. Purchase of Area banner to be used at Area booths as needed approved by group.

MEETING SCHEDULE CHANGES AND NOTES TO ASC.

Came to group consensus to clean meeting facility on the third Thursday of each month. We will notify landlord and let them know that if they need us to do prior to an event that they need to let us know prior to Business meeting. Business meeting held first Thursday of month after recovery meeting at 7PM .

Tuesday meetings are JET with Wednesday in Guntersville and Thursdays recovery related subjects. I feel we are effectively carrying the message of NA through our meetings and we are doing a great job of greeting newcomers and regular attendees at each meeting.

AVERAGE ATTENDANCE 19

Group expenses; Rent Boaz - \$50, Rent G'ville - \$20(Don U. Donation), Area Donation - \$50, Clean-up fee - \$50,

OLD

BUSINESS **none**

NEW

BUSINESS **none**

OTHER **Next Business meeting to be held August 4, 2016**

Business meeting closed with prayer by Chris M.

①

CTC GSR Report

7-10-16

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Business MTG - 7-3-16

- All trusted Servants present Accept Alt Literature
- All chair positions filled for July meetings
- Reports from GSR, Supply, & Literature Received & Accepted

Treasurer Report -

Donations - \$603⁰⁰

Expenses - \$482⁰⁰

Remaining Bal - \$121⁰⁰

~~10% to Area~~

Donation to Area - \$10⁸⁰

Money for Literature - \$97⁰⁰

Money for Supply - \$0 - ^{Members at Business Mtg} ~~Group~~ Agreed to Donate Supplies on an Individual Bases. as we could.

Elections

Alt Secretary - Joy B Elected

Treasurer - Nomination List placed on Board for upcoming vacancy

Sharing Session

- Norm S. shared on chairperson Respons. b. lites
- AC in our Building is NOT working, Norm S. to contact owner
- Sonya M discussed that the Surrender Committee is looking for volunteers to help with the Convention
- Keith B Brought up the we need to be filling out A treasurer report & have ready for our monthly Business MTG.

CTC BSR Report

7-10-16

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Sharing Session Cont.

- Jamie A turned in Notes from our Group Inventory Mts
- TRaci P Discussed the results & recommendations given to CTC By the committee

New Business

- Ladd made a motion to buy an Window Unit AC with funds from prudent reserve funds. Ladd Had researched prices and units, All discussed with the group. The Motion was passed & AC purchased & Installed. Cost of the AC Unit was \$264⁰⁰
- Discussion of having a tradition workshop as recommended during our Group Inventory, Also
- ~~the~~ Greeting New Coming
- Votes for Area trusted servant Area

- Lit Chair - CTC VOTED Kelly for Area Lit Chair
- Voted to purchase Banner
- Treasurer - CTC VOTE Ladd could continue if he was willing

- Average Attendance - 25
- Meeting Topics, Book Studies, sponsorship, & open discussion About recovery

Thank You for letting me serve,

Norm S. CTC Alt-68R

Freedom GSR Report 7/16

Hey family, Stephanie, addict. Because I was unable to attend our business meeting, I don't have much to report. All positions are filled at this time and we are very excited to have some willingness from some newer home group members to get involved. Chairing meetings. Our beginning balance for the mo. was \$60.14, 7th Tradition donations were \$277.70, Total expenses were \$410.00, leaving an ending balance of \$17.84. We have no willingness from our group to commit to MCWR @ this time. We support the purchase of the banner for PI table and putting archives on computer. We had a chairperson workshop on Fri the 8th w/ support from new members. Also we would like to request an H&I/PI workshop. 3 dates are, Aug 27th, Sept 3rd, Sept 10th. In new business talked about getting w/ BF G'ville about a Flyer Day. Agreed to do away w/ all the lit that was not fellowship approved. Birthdays - Haley & Dana H - 18 mos - Stephanie speak 7/15 Shay D - 1yr - Mendy B speaking 7/22, Heather D, Cindy H & Becca B - 1yr - celebrating 7/29 - MTBR -

We sold
\$130.00
in Lit & are
donating
\$40.00
to ASC

Next business meeting
Aug 4th @ 8:15

Thank you for
allowing me
to serve,
Stephanie L.

Treasurer's Report for the Freedom Group

For the month of July **Year** 2016

Beginning Balance (taken from bank statement)	\$ <u>60.14</u>
Collections (7th Tradition)	\$ <u>277.70</u>
	\$ _____
	\$ _____
Literature Sold	\$ <u>130.00</u>
Total Credits	\$ <u>467.84</u>
Expenses	
Rent	\$ <u>100.00</u> XX
Electric/Water/Sewer	\$ _____
Gas	\$ _____
Garbage	\$ _____
Literature	\$ <u>250.00</u> XX
Supplies (Coffee, Toilet Paper, Cleaning Supplies)	\$ <u>50.00</u> XX
Donations to Area, Region, or World	\$ <u>40.00</u> XX
Other (Please Describe)	\$ <u>10.00</u> XX
<u>check service charge</u>	\$ _____
	\$ _____
Total Expenses	\$ <u>410.00</u> XX
Ending Balance	\$ <u>17.84</u>
Event Balance	\$ _____

Notes

Hello ASC!

I'm Kyndi + I'm an addict.
God is doing well. This month's
business meeting was very effective.
We do believe we are carrying a
clear NA message; however, we
are a bit outnumbered. We are
asking for support from members
with some recovery and people
willing to sponsor. We also discussed
adding something to the format
giving newcomers more direction.

Attendance is steady and we
have great relations with the
facility and with the community.
We have a \$41.00 donation to
area.

We voted No to the banner and
God's members wanted to know
if the booth sitting is a PT
facilitated event. Yes to Kelly T
for Lit Chair, Yes to Christy E
for Vice Chair, and yes to Ladd w/ audit.
and we suggest Archiving back 10 yrs.

In Loving Service, Kyndi W



GSR REPORT
New Prospective **GROUP**

NEAANA Service Committee Meeting June 2016

TRUSTED SERVANTS:

GSR Steve M.

ALT GSR Matt N.

SEC Mike R.

ALT SEC Damy M.

TREAS Randy P.

ALT TREAS Open

TREASURER'S REPORT:

Beginning Balance	<u>162.00</u>
Credits	<u>182.00</u>
TOTAL	<u>284.00</u>
Debits	<u>74.00</u>
Ending Balance	<u>210.00</u>

Meeting Schedule Changes & Special Notes to Area:

Randy P. Celebrated 5yr. clean time 6/27/16. Group celebrated with him with drinks + orders. New Prospective would like to thank members of Area and other AA members - for support received by her on June 21, 2016, during a visit to the group.

We will donate \$ 20.00 to NEAANA this month.

Average Attendance was approximately 10 per meeting.

Topics for the month have been In line with just for Today meditation

Old Business: B

New Business: Discussed ^{Banner} topics in PI group was in agreement. Also discussed possibility of a speaker meeting 1 a month - discussing postponed work next business meeting.

S. O. S. - July, 2015

J. S. R. - David W. - present (no meeting)

Alt. H. S. A - vacant

Treasurer - absent - Elvyn B.

Secretary - David S. - absent

Attendance - 12 - 14

No new business or old discussed

Treasurer's Report - \$291.⁶³ - 7th ^{thru} Fed. Collections
389.⁰⁰ - bills
- 97.³⁷ ending balance

Meeting topics - B.T. Tues., Candlelight - Wed,
H & W - Thurs., J. E. T. Meditation next at every
meetings.



GSR REPORT

Stepping Up

GROUP

NEAANA Service Committee Meeting _____.

TRUSTED SERVANTS:

GSR	<u>Billy M P</u>
ALT GSR	<u>Ashley M P</u>
SEC	<u>Ashley A</u>
ALT SEC	<u>✓</u>
TREAS	<u>Deszarae J P</u>
ALT TREAS	<u>✓</u>

TREASURER'S REPORT:

Beginning Balance	<u>36.02</u>
Credits	<u>15.50</u>
TOTAL	<u>51.52</u>
Debits	<u>10.00</u>
Ending Balance	<u>41.52</u>
- Area	<u>1.52</u>
	<u>40.00</u>

Meeting Schedule Changes & Special Notes to Area:

We will donate \$ 81.52 to NEAANA this month.

Average Attendance was approximately 4 per meeting.

Topics for the month have been Literature focused meetings.

Old Business: Group Anniversary Oct 31, 2013 was discussed to have on Record.

New Business: Our group expressed to each Member our gratitude for our groups ability to communicate, stay accountable and to remain committed to each others Recovery, etc. The group voted to purchase the Banner.

PROPOSED NOMINATION FORM

Nomination #: 1

Date: 7-10-16

Made By: Automatic
H&I

Nomination of: Mindy Burton
For Position: H&I Chair

Qualifications (attach additional information if available):

Clean 4 1/2 yrs. I have served as Activities
chair for my home group for 2 yrs; GSR for
currently panel leader for Cedar Lodge; currently
H&I Vice Chair; currently Alt Sec for my home group.
I have an N.A. sponsor who has an N.A. sponsor

What is the nominee's clean date? 12-3-11
What is the nominee's home group/area? Freedom Group
Has the nominee been read the duties of the position? yes
Does the nominee have an understanding of the duties of the position? yes

Additional Information/Questions:

- Consensus Failure Refer to Groups Refer for Clarification Other

"Other" Note: _____

2

PROPOSED NOMINATION FORM

Nomination #: Treasurer

Date: 7/10/16

Made By: NORMAN S.

Nomination of: Ladd G.
For Position: Treasure

Qualifications (attach additional information if available):

SERVED Group Lit
" " ALT G.S.R.
" " G.S.R.
AREA ALT TREASURER
" " TREASURER

HAS A SPONSOR WHO HAS A SPONSOR
WORKS STEPS + TRADITIONS

What is the nominee's clean date? May 1/3/12
What is the nominee's home group/area? CTC
Has the nominee been read the duties of the position? YES
Does the nominee have an understanding of the duties of the position? YES

Additional Information/Questions:

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

"Other" Note: _____

PROPOSED NOMINATION FORM

Nomination #: 3

Date: 7/10/16

Made By: Kendi

Nomination of: Diana P
For Position: Outreach chair

Qualifications (attach additional information if available):

I have an NA Sponsor who has a sponsor
I have a good understanding of traditions
& concepts. I have been an active secretory
of GSK & the chair. I am currently
serving my home group area of GSK.
I have served as Outreach chair
& P Secretary

What is the nominee's clean date? 9/15/2011

What is the nominee's home group/area? Active chair

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

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

Additional Information/Questions:

- Consensus Failure Refer to Groups Refer for Clarification Other

"Other" Note: _____

PROPOSAL FORM

Proposal #: 1

Date: July 18th 2016

Made By: Steven M

Proposal:

I propose that we keep ^{2 years of} digitized copies of Area business meetings to be kept and that all hand copies will be sent to and kept by current secretary

Intent:

Discussion

Final Proposal

Consensus Failure Refer to Groups Refer for Clarification Other

Other Note: _____

PROPOSAL FORM

Proposal #: 2

Date: July 10, 2016

Made By: Active CHANGE

Proposal:

We ask that for a group to be put on our AREA meeting schedule that the group be represented at AREA for 3 consecutive ASC meetings. We would also like a group to be taken off the meeting schedule if they miss 3 consecutive meetings.

Intent:

To show stability of the group, Accountability to the Integrity of Narcotics Anonymous

Discussion

Amendments and Ideas Welcome

Final Proposal

Consensus Failure Refer to Groups Refer for Clarification Other

Other Note: _____

BUDGET PROPOSAL FORM

Proposal #: 1

Date: 7-10-16

Made by: Sherry J.

Proposal: \$94,46 for literature requested by:
Outreach - \$14.72
H&I - \$53.04
P.I. - \$11.70
est. shipping - \$15.00

Intent: To carry the message of Recovery.

Discussion:

Final Proposal:

Consensus Failure Refer to Groups Refer for Clarification Other

"Other" Notes:

BUDGET PROPOSAL FORM

Proposal #: 2

Date: 7.10.16

Made by: Christy E. Pich

Proposal:

To Print 250 flyers to be distributed in Gadsden I will need \$ 3270 wrote to Christy E.

Intent:

To make ourselves known to the public so that anyone seeking recovery from active addiction can find our meetings.

Discussion:

Final Proposal:

Consensus Failure Refer to Groups Refer for Clarification Other

"Other" Notes:

BUDGET PROPOSAL FORM

Proposal #: 3

Date: 7.10.16

Made by: Christy E. PI

Proposal:

To reimburse Coty D. \$33.35 for printing Meeting schedules.

Intent:

To help get addicts to Meeting to further our primary purpose.

Discussion:

Final Proposal:

Consensus Failure Refer to Groups Refer for Clarification Other

"Other" Notes:

BUDGET PROPOSAL FORM

Proposal #: 4

Date: _____

Made by: Christy E. Pichair

Proposal:

\$5495 to SIMMONS Signs for
Banner

Intent:

Booth Sitting Events

Discussion:

Final Proposal:

Consensus Failure Refer to Groups Refer for Clarification Other

"Other" Notes:
