

# NORTHEAST ALABAMA AREA OF NARCOTICS ANONYMOUS (NEAANA)

Minutes from the Area Service Committee (ASC) meeting held on: November 8<sup>th</sup> 2015  
in Rainbow City, Al.

Don U opened the meeting with a moment of silence and the "We" version of the  
Serenity Prayer and read the area purpose.

read the Area Purpose

Nicole W read the 12 Traditions of NA

Tony G read the 12 Concepts of NA

Jake B read the Service Prayer

## Roll Call:

### NEAANA POSITIONS

### Held By:

### Phone Number

Area Chair	Don U		Present
Vice Chair	Vacant		
Treasurer	Ladd G		Present
Alt Treasurer	Vacant		
Secretary	Vacant		Jeri A 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	Vacant		Mike E gave rpt
RCM-A	Vacant		

**Groups:**

NEAANA GROUPS	CITY	GSR	PHONE NUMBER
Active Change	Henagar		
Breaking Free	Rainsville		
Courage to Change	Boaz		
Freedom	Albertville		
Gift of Desperation	Gadsden		
Section Serenity	Section		
Shot of Serenity	Rainbow City		
Stepping Up	Jacksonville		

**RECOGNITION OF NEW GROUPS:** New Group: Pell City Group – They were given a new group packet during GSR orientation.

**OPEN FORUM** - Chair informed the committee that Mendy had contacted him. She had to work. Jason submitted a report for Gift of Desperation GSR position. Chair also informed us that the nominee's for Vice Chair and Secretary have both withdrawn their names.

**Chair reminded the committee that we need both a secretary and vice chair!!** Tony G reminded the committee that we are responsible for supplying trash bags and paper towels.

**SECRETARY REPORT:** Acting secretary read old business from last month's minutes.

**TREASURER REPORT:** Ladd G - See attached

**RCM REPORT:** See attached Mike E gave report

**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 :**

**BREAK:**

**GROUP REPORTS: All reports are attached to minutes.**

Active Change – GSR – Tony G

Breakin' Free – GSR – Kris L

Courage to Change – GSR - Curtis is GSR alt Gsr gave report

Freedom – GSR – Mendy B

Gift of Desperation – GSR – Jason K report submitted

Section Serenity – GSR – Absent

Shot of Serenity –GSR – Absent

Stepping Up- GSR – Billy M

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**AREA OPEN POSITIONS, NOMINATIONS & ELECTIONS:** Mike E for RCM passed.

**Open positions: Vice Chair, Secretary, alt Secretary  
Alt Treasurer, Alt Lit Chair.**

**Also needed a PI vice chair & Secretary, Outreach  
Vice Chair & Secretary, and Volunteers for the  
Phoneline.**

**OLD BUSINESS:** Motion for H&I and PI books to be printed – passed after some discussion, and stand aside/blocking groups got an understanding that the books would be printed on an as needed basis.

Motion to have a running document in place keeping track of motions that had passed on the ASC floor-passed 4-0-1.

**NEW BUSINESS :** As reported by the acting RCM, the FITS proposal for the putting aside of \$2000.00 has been resent back to the groups. There was not a new proposal form submitted so if you need more info please see previous months minutes.

**RECURRING MONTHLY EXPENSES** - Rent \$20.00 Webmaster \$50.00

Bank Fee \$13.00 Phoneline- \$29.00

**BUDGET PROPOSALS:** See attached

**ANNOUNCEMENTS:**

- Nov 24<sup>th</sup> area carpool to new group – Pell City Group –contact Nicole W for more info.
- Nov 29<sup>th</sup> Active Change 5 year anniversary Matthew P speaking.
- Dec 19<sup>th</sup> Active Change group inventory in Ft. Payne
- Jan 16<sup>th</sup> H & I workshop @ Courage to Change
- Jan 23<sup>rd</sup> and 24<sup>th</sup> Regional Service Committee (This area is hosting this and an ad hoc committee has been formed. Contact Mike E for more info)

In Loving Service

Area Secretary

## New Group Information Sheet

Group Name: Pell City Group  
Mailing Address: 205 Ashley Dr  
City, State, Zip: Pell City, AL 35131  
GSR: Michael C  
Phone Number: 205 362 9904 Alternate Phone Number: 205 306 6258  
Email address: kericreech84@gmail.com  
Alternate GSR: vacant  
Phone Number: \_\_\_\_\_ Alternate Phone Number: \_\_\_\_\_  
Email address: ✓

## Meeting Schedule & Description

Monday	<u>7pm</u> <u>Tuesday</u> <u>open</u>	Wednesday	<u>7pm</u> <u>Thursday</u> <u>closed</u>	Friday	Saturday	Sunday
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## Directions, Landmarks & Any Extra Notes...

4206 Cogswell Ave  
Pell City, AL 35125

FAITH Community Fellowship

# NEAANA TREASURY REPORT

DATE ~~8-10-11~~  
11-8-15

Group Name	Donated			Amount
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Acceptance	Y	N	I	\$
Active Change	Y	N	I	\$ 38.51
Anonymi	Y	N	I	\$
Breaking Free	Y	N	I	\$ 100.00
Courage to Change	Y	N	I	\$ 50.00
Freedom -	Y	N	I	\$
Gift of Desperation	Y	N	I	\$ 99.38
Help in Progress	Y	N	I	\$
Just for Today	Y	N	I	\$
<del>LIFE</del> - out of area	Y	N	I	\$
<del>Second Chance</del>	Y	N	I	\$
Section Serenity	Y	N	I	\$
Shot of Serenity	Y	N	I	\$
NG Steppin up	Y	N	I	\$ 20
NG Bell City	Y	N	I	\$ 10

317.89

Beginning Balance: \$ 159.09  
Total Deposits: \$ 317.89 (+)  
Subtotal: \$ 476.98

Ending balance from previous month

Expenses:

Bank Fee:	\$ 13
Phone Line:	\$ 29
Literature:	\$ 127.65
Webmaster:	\$ 50
Schedules:	\$ 39.24
RCM Exp	\$ 107.00
Misc Exp	\$ 20

Total Expenses: \$ 385.89 (-)

Ending Balance: \$ 91.09  
Region Donation \$ 0  
Available Balance: \$ 91.09

Abbreviations\* Y=Yes N=NO I=Inactive

Hello Northeast Alabama ASC,

I'm an addict named Mike. I had the privilege of attending the October RSC, it was another great learning experience and I'm grateful for the opportunity. On Saturday morning there was much discussion in regards to the Regional Website, Kelly S is now the webmaster, he explained how the website is set-up and how it operates. He expressed we need more consistency in updating the meeting schedules on the Regional Website. I've talk to our Area Webmaster and I think between the two of us we can do our part. There was also some discussion about the printed Regional Meeting Schedules, there's currently one person trying to keep the printed versions updated, printed and distributed, This is costing approximately \$500 every quarter. Most RCM's were in agreement that it might be more practical for each Area to print their own Regional Schedules from the Region Website. My thoughts are since this area already has a meeting schedule coordinator, we could let that person go ahead and print regional schedules every so often when getting area schedules printed. Would like input from this ASC on the matter. The Regional Webmaster Kelly S is looking to work with Area Webmasters and possibly forming a committee.

There was two audits that took place Saturday afternoon, one audit was for (FITS) which was reported to be in order. The other audit was for Surrender in the

Mountains, there was some confusion about how the deposit to secure the facilities for the following year was being done. Currently the Surrender Treasure is writing two separate checks in the amount of \$2084 for the deposit. The Surrender Treasure stated that's how it's been done for years and he didn't know why that's the way it's done. Several members of the RSC stated that's not practical and that it should be coming from the seed fund. It was then suggested to raise the seed fund from \$6500 to \$8584, after more discussion it was finally revealed that this was actually voted on passed some time back, and it had never got done.

Reed H brought up that Mark W was nominated for World Service Human Resource Panel, this position is not something that would have to go back to the groups, but thought we should know and give some input. The consensus was that we would stand aside.

On Sunday we began the roundtable discussion with should Region help with Areas that don't have the funds to attend Region, apparently \$1000 was set aside at some point for this purpose but there was never any guidelines put in place such as how many times would Region do this for an Area, how much money for what expenses and so on. Will further discuss at next RSC. We voted to raise the hosting fees from \$400 to \$600 for RCM's to host the RSC when it's time for an Area to host the RSC. The proposal to set aside the \$2000 for legal fees in the even they



are needed for FITS was blocked by two areas, this did not sit well with a couple of members and especially one in particular. As it sometimes happens when something doesn't go the way some thinks it should, there was some manipulating taking place and then the proposal was amended to state the \$2000 would be set aside and held by Region instead of FITS, and then a RCM requested it go back to groups again, so here we are. I included how this went down because I feel it's important for this Area to know how this came about, I highly suspect we have members that would want to know since we have already stood aside on this issue once.

As most of you already know this ASC will be hosting the next RSC on January 23<sup>rd</sup> and 24<sup>th</sup>. Chris M and I are working on the facilities for this and we have started an ADHOC committee to help with the food. The next RSC after that will be April 9<sup>th</sup> and 10<sup>th</sup> in Pensacola, FL. There will be a Regional Assembly February 13<sup>th</sup> in Montgomery, There's an Outreach Sub-Committee meeting via skype the first Sunday of every month @ 2pm. I will be requesting reimbursement for 1 night motel stay in the amount of \$107, as I was able to split the room with the Outreach Chair Nick W. I have the receipt. Thank you for the opportunity to serve.

Love you all, Mike E

11/8/13

my names Nicole and I'm an addict.

Open positions in the sub-committee are felt Outreach Chair. ~~You must~~ Clean time requirement is 1 yr. Also Outreach Secretary - Clean time requirement is 6 mos. This month in Outreach we will be having a Group Divison Executive Change on Dec 19th @ 1pm in Saint Pauls Lake B will be facilitating. There will be an Area Carpool on Tues Nov 26th to the Pell City Group meeting starts at 7pm. ~~Other~~ There is also a Regional Carpool to Quinlan to the We Need Each Other Group on Nov 11th and the North AL Area has asked for a Group Div @ Shono New Beginnings on 12/20.

I have submitted a proposal for 5 Guides to Local Service & 5 Group ip's to complete GSR packets. Thank you very much for letting me serve.

Nicole W



11-8-15

- Jim Christy and Jim and addict.

This month the phone line had a total of 14 calls and 35 minutes.

The cost of \$28.35 was debited on ~~10-21~~-15. Our meeting schedule coordinator printed 150 schedules at a cost of \$39.24 which I have submitted a budget proposal for the reimbursement for.

Our webmaster reported the website has been updated and a new site has been uploaded.

The flyer day requested by Breaking Free - Huntersville location has been completed, it went well with 10 addicts participating.

- I received the IP's to take to the halfway house and will need a second addict ~~and~~ willing to go with me to deliver those.

\* Note to GSR's email meeting schedule changes to Sherrytucker73@yahoo.com

so that the schedules are accurate when printed and distributed.

There will be a booth sitting on Nov. 21<sup>st</sup> beginning at 11am till 1pm. If anyone would like to participate contact Bully M. with Stepping Up.

Love,

Christy E.



# Phone line

I only recieved one phonenumber call this month from someone who was looking for a free rehab. I told them ~~that~~ that it wasn't what the phonenumber was intended for. I tried to give them a list of mtgs in the area but they didn't seem interested.

Note for Mtg schedule coordinator. SOS doesn't have a ~~Tuesday~~ Tuesday noon mtg. on their mtg schedule anymore. ~~So~~ I noticed it's still on the Area mtg schedule.

# Meeting Schedule Coordinator Report

11-8-15

Hello family, my name is Sherry and I am an addict. I have 150 copies of the updated area meeting schedule. The cost for printing was \$39.24. I am submitting the receipt for reimbursement.

In Loving Service,  
Sherry J.

E-Mail changes to sherrytucker73@yahoo.com

November 8, 2015

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 October. I have submitted changes to the contact I have at the World Service Office and the meeting schedule has been updated. There were some errors made and have submitted those changes but I believe it has to have time to propagate across the web because I noticed when I submit changes it takes up to 48 hours to become live so hopefully that will be up by this weekend.

I have built and uploaded a new responsive website for NEAANA. It will now automatically adjust to screen resolution making mobile and tablet experiences cleaner and easier for the end-user. I also joined a 12stepmeetingmaker website that gives us free access to their meeting finder code because we are a 12 Step Program. The ability to search via zip, day, meeting format, and special services, i.e. handicap accessibility is now an option. Based on the hits from the previous website some of the pages that were available are no longer up. If there were little to no traffic on the pages I did not rebuild them.

During the month of October we have had 222 hits on the home page, 35 hits on the area events page, 10 hits on the for our members page, 15 hits on the information for the public page, and 307 hits on the meeting schedules page. These numbers are a little skewed on account of me uploading a new site.

Thank you for allowing me to be your webmaster.

Christy E.

# Office DEPOT OfficeMax

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

11/08/2015 15.4.9 11:17 AM  
STR 6470 REG 4 TRN 9162 EMP 319786

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SALE

Product ID	Description	Total
166955	BW DS Letter	
300 @ 0.14		42.00
Bulk @0.12		-6.00
You Pay		36.00SS

Subtotal:		36.00
AL City Tax	4%	1.44
AL County Tax	1%	0.36
AL Gross Receipts	4%	1.44
Total:		39.24
Cash:		40.25

CHANGE: (1.01)

\*\*\*\*\*

SHERRY TUCKER 1955163389

Get 10% back in rewards every day on  
paper, ink, toner & copy, print, ship.  
Visit [officedepot.com/rewards](http://officedepot.com/rewards)

Total Savings:

\$6.00

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subsidiary OfficeMax Incorporated



Invoice Date: -

Account: neaana

Invoice: #8194815

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

#### Billing Summary

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

Please see additional pages for billing detail.

#### Phone.com News!

## SAY HELLO TO YEALINK PHONES

Log-in and add one today.

**SIP-T19P**  
1 Line



**SIP-T23G**  
3 Line



**SIP-T29G**  
16 Line!



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YOUR PHONE.COM  
FEATURES?**

See them at  
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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:	neaana
Amount Due:	\$0.00
Invoice #:	8194815
Payment Due Date:	On Receipt
Billing Date:	-

**BALANCE \$0.00 - DO NOT PAY**

**Thank You - We Appreciate Your Business!**

<b>Previous balance</b>	<b>\$28.35</b>
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<b>Payments</b>	<b>Total: \$28.35CR</b>
10/21/2015 Electronic check payment received: <b>7868</b>	\$28.35CR

<b>Adjustments</b>	<b>Total: \$0.00</b>
No adjustments have been made this period.	

<b>Charges</b>	<b>Total: \$0.00</b>
No charges have been made this period.	

<b>Amount due</b>	<b>Total: \$0.00</b>
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End of Invoice
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# Northeast Alabama Area Phoneline Call Logs 11-2015

Caller	Callee	Action	Date	Minutes	Cost
(707) 373-4930	(800) 230-5109	Forwarded to +12563889922	11/7/2015 12:55	4	included
(256) 390-5228	(800) 230-5109	Voicemail to Women	11/5/2015 17:14	2	included
(256) 504-9401	(800) 230-5109	Forwarded to +12564008900	10/29/2015 21:15	1	included
(256) 744-5878	(800) 230-5109	Forwarded to +12563889922	10/28/2015 17:35	9	included
(205) 933-8101	(800) 230-5109	Menu: Main Menu	10/23/2015 10:14	1	included
(850) 501-0254	(800) 230-5109	Forwarded to +12563889922	10/21/2015 17:10	3	included
(256) 391-5185	(800) 230-5109	Forwarded to +12563889922	10/21/2015 16:35	1	included
(256) 224-5506	(800) 230-5109	Forwarded to +12569965544	10/20/2015 15:29	1	included
(256) 224-5506	(800) 230-5109	Played Greeting: NA Greeting	10/20/2015 15:29	1	included
(256) 224-5506	(800) 230-5109	Played Greeting: NA Greeting	10/20/2015 15:28	1	included
(256) 458-5811	(800) 230-5109	Forwarded to +12564008900	10/19/2015 12:13	4	included
(256) 878-1900	(800) 230-5109	Forwarded to +12566735789	10/18/2015 19:13	5	included
(256) 283-4052	(800) 230-5109	Menu Item	10/17/2015 8:50	1	included
(205) 737-2192	(800) 230-5109	Played Greeting: NA Greeting	10/14/2015 22:17	1	included
<b>14 Calls</b>				<b>35</b>	<b>Minutes</b>

**November 8, 2015**

**Northeast Alabama Call Logs**

10-11 caller looking for meeting in south Alabama directed her to region website

10-21 caller looking for meeting in Sylacauga

10-21 caller looking for meeting in Huntsville

10-28 caller looking for a meeting to get card signed in Albertville on Wednesday night

11-5 caller looking for meeting in Marshall County directed her to breaking free

11-7 caller looking for meeting in Huntsville. Gave her north Alabama phone line

39 ~~while building~~  
46 ~~during the program~~  
~~to release to N/A~~  
~~as part of a project~~  
~~for the new owner~~

H&I

Hello Family I am Chissy and I am a addict.  
This was a good month for H&I, we had 3  
panel leaders present and 1 report dropped off.  
It seems like we have good relationships with all  
Facilities.

Ladd has stepped down from Job Cor due to  
circumstances beyond his control. Jany A has  
volunteered and accepted this position as Panel leader.  
The meeting is every Thursday at 6 pm in Gadsden.  
She needs help and willingness so if your interested and  
that a H&I workshop please get with Jany.

We revisited last months nomination for Tony G. as  
Panel leader over Mountain View. ~~Nobody~~ He  
prayed about it and agreed to take the position. We  
would like to Thank David for willingness and service  
for as long as he stuck with it.

~~from~~ Ashley M. is our new Alternate secretary  
for H&I.

CTC has requested a H&I workshop. This will  
take place on Saturday <sup>January</sup> 16<sup>th</sup> at 1:30. We have  
also asked that all panel leaders get us a good  
contact name and number for the Facility and  
the Facilities guidelines and requirements.

\* Elbow County Jail Thank you for allowing me to serve  
has requested 2  
How & N/A's  
Chissy E.



# Etowah Co. Jail

My name is Jason im an addict.

This month at the jail we had two H&I mtgs. Both based from our literature. We talked about how getting clean ~~was first~~ must come first because recovery cant happen with out it. We stressed the importance of mtg. attendance as well.

There were 20 people in attendance at both mtgs. We are in good relations with the jail. I'd like to ask the area for 2 How & Why's for the jail because there have been questions asked about it recently. I to been my pleasure to get to serve the Area as the panel leader again this month

In loving service  
Jason K.

Hello Family.

11-8-15

I am Addict my name is Sonya. We are in good standing with Jacksonville detox.  
On 10-7 we had 2 patients and 2 Panel members.  
On 10-14 Jacksonville called and said they had 10 patients.  
On 10-21 we had 2 patients and 2 panel members.  
On 10-28 we had 4 patients and 3 panel members.

Thank You  
Sonya M

We need to order 15 white books

20 - EN 3101

20 - EN 3106

20 - EN 3107

20 - EN 3108

20 EN 3112

20 EN 3122



# Job Corps

No meetings for the month.

I will not be able to facilitate this meeting due to work sch.

Could not get anyone to stand in.

Don't know what to do.

Angelina asked if we could get another contact person

I have stayed in contact we just had no meetings.

Can't seem to get help to commit.



# PANEL LEADER REPORT TO AREA CHAIRPERSON

Date 10-5-15 Report month October

Name of H&I chairperson Ces. E.

Name of panel leader David W.

Facility where panel is held Mt. View

	Number of panel members	Number of meeting attendees
1st week	1-1	1
2nd week	1-2	1
3rd week	Thermostat ran vehicle hot 1	
4th week	1-2	2
5th week	1-1	2

Are there any cooperation issues with NA and the facility? What are they? \_\_\_\_\_  
No

Are you having any difficulties getting NA members to volunteer for the panel?

Yes \_\_\_\_\_ No ☒

If yes, what seem to be the challenges? \_\_\_\_\_  
 \_\_\_\_\_

# Literature Report

11-8-15

Hello family, my name is Sherry and I am an addict. At last months ASC, literature was requested by H&I and P.I.. The total cost for the order was \$60.20. I have included a copy of the invoice with this report.

In Loving Service,  
Sherry J.

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

# Invoice

Date	Invoice #
10/29/2015	35723

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
	10/29/2015		10/29/2015	UPS

Item	Shelf	Qty	Description	Rate	Amount
EN-1500-HI	C3	30	White Booklet for H&#38;I - no staples (EN-1500H&#38;I)	0.75	22.50
EN-3101	A4	10	IP 1 - Who, What, How &#38; Why (EN-3101)	0.24	2.40
EN-3107	A3	30	IP 7 - Am I an Addict? (EN-3107)	0.24	7.20
EN-3111	A2	10	IP 11 - Sponsorship (EN-3111)	0.24	2.40
EN-3116	A1	30	IP 16 - For the Newcomer (EN-3116)	0.24	7.20
EN-3122	B3	10	IP 22 - Welcome to NA (EN-3122)	0.24	2.40
EN-3129-H & I		20	An Introduction To NA Meetings H &#38; I	0.24	4.80
Shipping Charg...			USPS - Priority Mail	11.30	11.30

			<b>Subtotal</b>	\$60.20
			<b>Sales Tax (0.0%)</b>	\$0.00
			<b>Total</b>	\$60.20
			<b>Payments/Credits</b>	-\$60.20
			<b>Balance Due</b>	\$0.00

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

**ACTIVE CHANGE GROUP CONSCIOUS Nov 1<sup>st</sup> 2015**

**Hello my name is Tony and I am an Addict**

**This month we began our group conscious with the reading and interactive discussion of applying spiritual principals from tradition seven out of the How and Why.**

**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 occurring in our meetings that solutions need to be sought for.**

**It is our collective conscious that our format is providing sufficient direction. Our average attendance last month was 17 people per meeting and this is same as the previous month so we feel our attendance is steady.**

**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 \$121.09 we paid out \$50.00 for rent and had a reimbursement for lit of \$32.58 we have an area donation of \$38.51. This will leave us ending this month with a zero balance.**

**This month Myriah B will be our group hugger.**

**This month our speaker meeting will be Nov 29<sup>th</sup> this is also the day we recognize as our 5yr anniversary Mathew P will be our speaker and Adam L will be picking up his medallion meeting starts at 7:00pm.**

**Our group inventory has been scheduled for Dec 19 at 1 o'clock**

**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**

**On the nomination for Mike E as RCM we assent**

**As far as the hand books go for PI and H&I we don't want our area printing these. We will be blocking this with the spiritual principle of prudence. Both of these books can be found on our area website and printed from there when the need may arise.**

**We would like a running document to be added to our website.**

**We do not want a policy chair.**





# GSR REPORT

## BREAKING FREE GROUP

NEARANA SERVICE COMMITTEE OF November 8<sup>th</sup>, 15

### TRUSTED SERVANTS:

GSR: Kris L. (ALT)

GSR: Leare of Absence

SFC: SANDY

ALT SFC: Vacant

TREASURER: JERI/PATL

ALT TREASURER: V

### TREASURER'S REPORT:

BEGINNING BALANCE: 9.02

CREDITS: 304.00

TOTAL: 313.02

DEBITS: 288.00

ENDING BALANCE: 25.00

### MEETING SCHEDULE CHANGES (NOTES TO AREA):

No schedule changes at this time. Our meetings are going well. Thank you for your support.

We will donate \$ 100.00 to Area at this time.

Average attendance: 12 - 15 per meeting.

TOPICS FOR THE MONTH have been: Recovery related and spirituality based (healing).

OLD BUSINESS: Got our cleaning supplies ☺.

NEW BUSINESS: WE VOTED ON THE AREA AND REGIONAL MOTIONS.



# GOD

My name is Jason, im an addict  
We started our group conscience  
by studying the 5<sup>th</sup> Tradition  
from the basic text. We determined  
that we are effective at carrying  
the NA Message. Newcomers  
& visitors are made feel welcome.  
There were no problems at  
recent mtgs. Our format provides  
good direction. Our attendance  
continues to grow. We'd like  
to thank those ~~who~~ ~~from~~ ~~our~~ ~~area~~  
~~who~~ ~~support~~ ~~are~~ ~~recovery~~ ~~meeting~~  
We are in good relations with  
the facility we meet in and the  
community. We started with  
a zero balance. We brought in  
\$139.38 in 7<sup>th</sup> Tradition money,  
paid our room rent \$40.00. We  
are donating \$99.38 to Area.  
Leaving us with a \$ balance.  
We have a adequate lit supply  
at GOD. We have a secretary  
vacancy in our group. We ascended  
to Mike E as RCM and chose to stand

on any Policy Chair or Policy  
sub committee business.

In loving service  
Jason K.



# BUDGET PROPOSAL FORM

Proposal #: 1

Date: 11-8-15

Made by: Christy E.

Proposal:

To reimburse Sherry T. \$39<sup>24</sup> for  
150 meeting schedules.

Intent:

To help get addicts to meetings.

Discussion:

Final Proposal:

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

"Other" Notes:



# BUDGET PROPOSAL FORM

Proposal #: 2

Date: 11-8-15

Made by: Sherry T.

Proposal:

\$127.65 for literature requested from Outreach  
& H&I.  
Outreach \$36.80      Estimated shipping \$13.00  
H&I \$77.85

Intent:

Carry the message of recovery.

Discussion:

Final Proposal:

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

"Other" Notes:

# BUDGET PROPOSAL FORM

Proposal #: 3 Date: 11-8-2015 Made by: Mike E

Proposal:

Reimbursement for 1 night motel stay  
While attending the October RSC in Panama City Beach, FL  
Amount is \$107.00. I have receipt

Intent:

to fulfill the commitment and responsibility

Discussion:

Final Proposal:

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

"Other" Notes:



La Quinta Inn & Suites Panama City Beach - Pier Pa  
17710 W. Panama City Beach Pkwy.  
Panama City Beach, FL 32413  
850-249-1112

Watts, Nicholas

aaa

SCOTTSBORO, AL 35768

Company: ALABAMA STATE RATE

Folio#: 6259132525

Room: 222

Arrival: 10/16/15

Departure: 10/18/15

Returns Club No :

Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
500084	10/16/2015	Rm: 222 GEN20 - Preferred Rate	\$95.20	\$0.00	\$95.20
500085	10/16/2015	TAX - OCCUPANCY - CITY	\$0.96	\$0.00	\$96.16
500086	10/16/2015	TAX - OCCUPANCY - COUNTY	\$4.76	\$0.00	\$100.92
500087	10/16/2015	TAX - OCCUPANCY - STATE	\$6.19	\$0.00	\$107.11
500427	10/17/2015	Rm: 222 GEN20 - Preferred Rate	\$95.20	\$0.00	\$202.31
500428	10/17/2015	TAX - OCCUPANCY - CITY	\$0.96	\$0.00	\$203.27
500429	10/17/2015	TAX - OCCUPANCY - COUNTY	\$4.76	\$0.00	\$208.03
500430	10/17/2015	TAX - OCCUPANCY - STATE	\$6.19	\$0.00	\$214.22
500658	10/18/2015	CC PMT - MASTER CARD ... 7452	\$0.00	\$214.22	\$0.00
				<b>Balance:</b>	<b>\$0.00</b>

Signature:

THANK YOU  
WE APPRECIATE YOUR BUSINESS



# Fun in the Sun 38

Panama City Beach, Florida

April 21 - 24, 2016

HOTEL ROOMS  
STARTING AT **\$85**

CONDOS ALSO  
AVAILABLE  
STARTING AT **\$138**

**Boardwalk Beach Resort**

800-224-4853 ★ [www.boardwalkbeachresort.com](http://www.boardwalkbeachresort.com)

For Convention Rates Use: Fun In The Sun 38 ★ Hotel Booking ID 7641 ★ Condo Booking ID 12257

~ **INTERESTED IN SPEAKING?** ~

Mail Speaker CD's for consideration no later than Tuesday 11/10/2015 to:

**Cecil M. 1466 W. Barkley Dr. Mobile, AL 36606**

**Thank You FITS Family for Your Love and Support!**

**PLEASE PRINT NEATLY SO WE CAN READ IT!!**

Today's  
Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ Name: \_\_\_\_\_ Clean Date: \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ St. \_\_\_\_\_ Zip \_\_\_\_\_ Phone ( ) \_\_\_\_\_

Email \_\_\_\_\_

# of Pre-Registrations \_\_\_\_\_ @ \$20 each (May 1, 2015 to Oct 31, 2015)..... = \$ \_\_\_\_\_

# of Pre-Registrations \_\_\_\_\_ @ \$25 each (Nov 1, 2015 to Jan 31, 2016)..... = \$ \_\_\_\_\_

# of Pre-Registrations \_\_\_\_\_ @ \$30 each (after February 1, 2016) ..... = \$ \_\_\_\_\_

Newcomer Donation ..... = \$ \_\_\_\_\_

Total ..... = \$ \_\_\_\_\_

Please mail registration form along with your check or money order (Made Payable to: **Fun In The Sun 38**)  
and mail to: **Registration Chair, Fun In The Sun P.O. Box 501194 Mobile AL 36605**

FOR MORE INFORMATION, ONLINE REGISTRATION AND PRE ORDERED CONVENTION TEE SHIRTS.

**[funinthesunconvention.org](http://funinthesunconvention.org)**

For questions regarding FITS38 please send an email to [FITS38@outlook.com](mailto:FITS38@outlook.com)