

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

Minutes from the Area Service Committee (ASC) meeting held in Rainbow City, Al. on November 13, 2016. Christy E. opened the meeting with a moment of silence and the “we” version of the Serenity Prayer at 3:05 pm. Don U. read the Area Purpose. Sherry J. read the 12 Traditions. Jeri A. read the 12 Concepts. Stephanie L. read the Service Prayer.

Roll Call:

NEAANA POSITIONS Held By:

Phone Number

Chair	Don U	256-506-9436	present
Vice Chair	Christy E.	256-388-9922	present
Treasurer	Ladd G.	256-453-7508	present
Alt Treasurer	Jim L.	256-572-3231	present
Secretary	Sherry J.	423-834-4326	present
Alt Secretary	Vacant		
PI Chair	Jeri A.	256-996-8589	present
H&I Chair	Mendy B.	256-744-9562	absent
Outreach Chair	Nicole W.	256-609-9742	present
Literature Chair	Kelly T.	256-630-1981	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
Breaking the Chains	Pell City	Steve S.	205-915-7090	present
Courage to Change	Anniston	Norm S.	205-354-9051	present
Freedom	Albertville	Stephanie L.	256-673-5789	present
Gift of Desperation	Gadsden	Kyndi W.	256-613-8647	present
Scottsboro New Beginnings	Scottsboro	Lebron C.	256-605-6031	present
Section Serenity	Section	Sherry J.	423-834-4326	present
Shot of Serenity	Gadsden	David W.	256-613-8100	present

RECOGNITION OF NEW GROUPS: Scottsboro New Beginnings.

OPEN FORUM: Norm S. stated that CTC group has an interest in the banner wars. Mike E. informed us that there are some groups that do not have banners. Don U. suggested that we have patience and love for newly appointed service position holders and give them a chance to learn.

SECRETARY REPORT: Sherry J. (see attached)

TREASURER REPORT: Ladd G. (see attached)

RCM REPORT: Mike E. (see attached)

PI REPORT: Jeri A. (see attached)

WEBMASTER REPORT: Christy E. (see attached)

H&I REPORT: Mendy B. (see attached)

LITERATURE REPORT: Kelly T. (see attached)

OUTREACH REPORT : Nicole W. (see attached)

GROUP REPORTS: (All Group reports attached)

Active Change – GSR – Chrissy E. (Alt. GSR Nicole W. gave report)

Breakin' Free – GSR – Jim L.

Breaking the Chains – GSR – Steve S.

Courage to Change – GSR - Norm S.

Freedom – GSR - Stephanie L.

Gift of Desperation – GSR – Kyndi W.

Section Serenity – Alt. GSR – Sherry J.

Shot of Serenity –GSR – David W.

ADHOC Report given by Jake B. (see attached)

**AREA OPEN POSITIONS: Alternate Secretary, Alternate Literature Chair, and Alternate RCM. H&I needs vice chair. P.I. needs vice chair.
\$750**

NOMINATIONS AND ELECTIONS: Jim L. elected alternate treasurer. Christy E. nominated for area facilitator (qualifications attached).

OLD BUSINESS: 1) Area Inventory in planning.

NEW BUSINESS: 1) REGIONAL PROPOSAL TO PURCHASE THEIR OWN KEY FOR ADOBE MEETINGS AT A COST OF \$750 FOR ABILITY TO ACCESS ADOBE ANYTIME. 2) REGIONAL PROPOSAL MADE BY FITS (FUN IN THE SUN) TO INCREASE SEED FUND BY \$2000. 3) REGION WOULD LIKE TO KNOW HOW MEMBERS FEEL ABOUT THE SOUTHEASTERN ZONAL FORUM. FOR MORE DETAILED INFORMATION ABOUT THESE ISSUES, PLEASE REVIEW THE ATTACHED RCM REPORT.

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

BUDGET PROPOSALS: See attached (6)

Meeting Closed with “ we “ version of the Serenity Prayer.

ANNOUNCEMENTS:

November 20th S.O.S. Group Inventory at 1pm

November 24th CTC doors open all day (Thanksgiving)

November 25th Freedom Group celebrations: Big Paul- 25 yrs., Alicia B.- 14 yrs.

November 27th Active Change Group Inventory will be held at Breaking Free in Boaz at 11am.

November 27th Active Change speaker meeting. Christy B. from North Alabama Area speaking.

November 30th ADHOC will meet at 6pm at Fort Payne Huddle House

December 3rd Section Serenity Flyer day at 10 am.

December 6th Area Carpool to Breaking the Chains Group in Pell City. Meeting starts at 7pm.

December 6th and 8th No meeting at Breaking Free in Boaz.

December 7th Breaking Free will meet in Guntersville.

December 11th Area starts at 12pm.

December 25th and January 1st Active Change will not meet.

December 26th CTC speaker meeting. Bo S. speaking.

January 7th CTC Traditions Learning Day at 11am.

January 28th and 29th RSC in Dothan, AL at LaQuinta Inn.

Area needs H&I vice chair and P.I. vice chair.

Region needs H&I chair and P.I. chair.

We need an RCMA

Secretary Report

11-13-16

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

Last month's ASC was opened by Don U. at 3pm with a moment of silence followed by the "we" version of the Serenity Prayer. Christy E. read the Area purpose. Jim R. read the 12 Traditions. Steve S. read the 12 Concepts. Christy E. read the service paragraph.

All trusted servants and sub-committee chairs were present. All 7 groups were present and we welcomed 1 new group, Breaking the Chains from Pell City.

Open Forum: Ed C. addressed ASC on behalf of Active Change about the matter of new groups being required to have workshop before being added to the schedule. Jeri A. touched on the 1st & 3rd Traditions and the fact that everyone at the ASC be treated with respect. Jake B. touched on the 9th Concept and asked the service committee to revisit issue of new groups having to meet requirements to be put on the schedule. Gracie E. expressed gratitude for CTC group. Don U. voiced the need for a policy sub-committee for researching issues that can not be dealt on the area floor. ADHOC to be discussed in new business.

Secretary Report

Pg. 2

11-13-16

All reports were given, including group reports and attached to minutes.

Open Area Positions: Alternate Secretary, Alternate Treasure, Alternate Literature Chair, and Alternate RCM. H&I needs Vice Chair.

Nominations & Elections: Jeri A. elected P.I. Chair. Jim L. nominated for Alternate treasurer. Haley S. elected outreach secretary.

Old Business: ① Assent to increase AD funding. ② Adobe meeting proposal to go to Region. ③ Area inventories proposed dates are: January 14th, 15th, 28th and 29th.

New Business: ① ADHOC for solution to new meeting issue will meet October 23rd at 12pm at Nicole W's house. ② Proposal for Regional Inventory. ③ RCM to get facts about RD.

There were 4 budget proposals approved.

Open Forum: Don U. apologized for the use of words that may have been offensive to some. Mike E. asked about New Perspective group being removed from Schedule. Sandy Y. asked if we wanted to consider changing the number of Schedules being printed.

Meeting closed with the "We" version of serenity prayer. In Loving Service, Sherry J

Nov, 13-16

Active Change	<u>18⁵⁵</u>
BREAKING FREE	<u>70⁰⁰</u>
COURAGE TO CHANGE	<u>62⁵⁰</u>
FREEDOM	<u>25⁰⁰</u>
Gift of DESPERATION	
PELL City Group	
SECTION SERENITY	<u>20⁰⁰</u>
NEW & BREAKING THE CHAINS	<u>4.00</u>
Shot of SERENITY	

Total Donations	<u>200.15</u>
End Ballast mth	<u>451.36</u>
Sub Total	<u>651.51</u>
MINUS EXPENSES	<u>303.21</u>
	348.30
END BAL	<u>303.21</u>

DEBITS

BANK FEE	<u>13⁰⁰</u>
FACILITY RENT	<u>20⁰⁰</u>
WEBMASTER	<u>50⁰⁰</u>
PHONE LINE	<u>29⁰⁰</u>
LITERATURE	<u>92.48 99.84</u>
SCHEDULES	<u>34.15</u>
RLM EXP	<u>82.36</u>
REG SCH	
MISC EXP	<u>PROGRAMME 1995</u>
MISC EXP	

REGIONAL DONATIONS _____
BANK DEPOSIT 200.15

Total DEBITS 348.30

RCM Report

11/13/2016

I'm an addict named Mike. hello NEAANA. it's an ongoing privilege to serve you and the fellowship. The last RSC was on October 15th and 16th in Pensacola, FL. The first day started with the RSC Admin meeting, during the meeting I brought up our area making a proposal for Region to do an inventory, this was not received well, the Policy Chair (Michelle H) stated the Region already does a year end inventory and she would provide the information to take back to Area. The RD (Harold H) ask for input on the Southeastern Zonal Forum. GSR's talk to your groups and see how they feel about the SEZF, this is not a proposal but we would like to know how the members feel. The RD then ask "what are we doing to foster growth in the fellowship" which led to a lot of discussion and ideas. several members thought the transition from PR back to PI would help in this area. The other thing I kept hearing was we should put more effort into educating new members as to what NA is and stand up for our Traditions in a loving caring manner. Some members feel we have become soft allowing our message to become blurred. The RD then ask if we need to send a SEZF Representative to the WSC at their own expense. how do we feel about this? There was some misinformation and miscommunication about the NAWS letter issue, as you know our area voted no do not send the letter, the rest of the areas in our Region either voted yes send it or stand aside so the conscience ended up being yes send the letter. The proposal this area sent to disband the online Adobe meeting didn't pass and technically it's still just a trial basis and has not been voted into policy at this time, I voiced the concerns about some servants misusing this meeting and discussions between only one or two people after most everybody else has logged out is unacceptable. The Adobe online meeting will continue as 80% of the RCMs wanted to try and make this work. There is a proposal to purchase our own key so that Adobe is available whenever needed and it needs to be known that all sub-committees (FITS and Surrender) can use Adobe meetings and it would save a great deal of money on travel expenses. The price of the key is \$750, again GSRs take this to your groups for conscience. I did bring up that we agreed from the start this online meeting will never be used for ~~making decisions~~ or voting, it's only purpose is to communicate and discuss issues in hopes of

eliminating some of the long discussions that take place at the RSC. There's another proposal to raise the FITS seed fund \$2000, the FITS Chair indicated that fund raising for FITS is now limited and inflation continues to rise. GSRs take back to groups. The proposal to change PR back to PI and make PI and H&I two separate subcommittees passed. We now need a Regional PI Chair and Regional H&I Chair, announce this at groups. There's a nomination for FITS Alt Treasure, Chris A was nominated and his qualifications were supposed to be in the minutes, however I've not received the minutes and I did contact the Regional Chair last week and ask why, he indicated Michelle has some family issues going on and he will get in touch with her. I received an email from Michelle on November 8th telling me she would get the minutes out this weekend but I still haven't got them. That leads me to a concern that I've already addressed with the Region Chair, it's not Michelle's responsibility to get the minutes out, we have a Vice Chair and that should be his responsibility, the Chair told me he thought V-Chair was not tech savvy and Michelle volunteered, my concern is why did we put someone in a position that can't perform the duties, the Chair said we can discuss this at next RSC. Hopefully I will get the minutes so we can read the qualifications of the nominee, this area has never elected a trusted servant without seeing qualifications and I hope we don't start now. I feel like I'm forgetting something but I've looked over my notes several times. This has been a hectic week and if I've left something out, I'll email all Admin and GSR's. I have receipts for gas and the difference in the \$200 this area advanced me. The hotel bill was \$211.86 and gas expenses was \$70.50, making the total \$282.36. I would like to remind everyone my commitment as RCM is up in June, 2017 meaning I ~~will~~^{have} 2 more RSCs to attend, we need someone to step up and attend these 2 RSCs to gain the experience. Thanks for allowing me the opportunity to serve.

in loving service,

Mike E

P.S. After much discussion about the proposal for a Region Inventory it was decided to take it back to the groups, it's important to know there will be issues of logistics and financial matters involved. I'm wondering if the Inventory could be done using the Adobe online feature.

Public Information Report 11/16

Hello Family,

I have worked on getting more familiar with the policies and procedures of PI. Hopefully this subcommittee meeting will go better than the one last month.

Alathia This month the PI subcommittee did a flyer day for the Shot of Serenity group in Gadsden. We had 9 members show up to help distribute flyers. We did get all 250 of them put up in businesses around Gadsden. I am submitting a budget request for \$42.06 for printing of the flyers as well as some of the handouts used during orientation done before distributing the flyers. All in all it was a successful group effort.

We have another flyer day scheduled for the Section Serenity group in December on Saturday the 3rd, at 10 am @ the Lions Club building in the Section Town Park. See me or Sherry R for directions. We could use support for this and all are welcome.

I was sent an email request that had come in through our website from a social work student @ JSU, she wanted to speak with an NA member as part of an assignment for school. I responded and gave her my phone number. I did not hear back from her, so I sent a follow up email on November 1 letting her know again she could call me with any questions. I never heard back from her. She may have called the phonenumber # and talked with someone.

The phone line took 45 calls for a total of 132 minutes. The bill for this month totaled \$28.47.

That is all for my report.

In Loving Service

PI Chair.

Today's meeting:
Primary for Phone line - Daniel W & Sonja M
Secondary's - Norm & Stephanie L

Possible projects - PI presentations for St. Claire Court Referral & Jackson City Jail

11-13-16

Area Meeting Schedules

I'm Sandy and I'm an addict.

For the month of October 2016, I printed 170 copies of the Area Meeting Schedules to carry the Message of recovery.

Reimbursement for the Schedules printed is \$ 34.15.

There was 2 requested changes to the Schedules, which I made.

Sandy Y.

November 13, 2016

I'm Christy and I am an addict.

During the month of October we had a total of 257 searches for meetings from our area website. There was a couple of meeting schedule changes for our groups that I made to the world website. Next month our domain will be up for renewal for another year. If the area wants to keep the website for another year \$19.95 will be due by December 12th.

Thank you for allowing me to be your webmaster.

Christy E.

P.S. We received one email thru the website looking for someone to speak with about an assignment she had for her social work. I forwarded that to ~~our~~ our PI chair, Jeni A.

P.S.S. There are some changes I'm looking at for our website. Since Kelly's is here today I will be able to talk to him about some of the questions I had.

11-13-16 Public Info

PI

Anniston Library

11/13/16

Done

Hi family I'm working today Joy is reporting for me.

I'm Sonya I'm an addict

Not much to report I have taken literature into the library 3 times this month literature has been taken so hopefully the message of recovery is being carried.

10/5/16 Ips & White books

10/13/16 " "

10/25/16 " "

A will not need any literature this month.

Thanks for allowing me to serve.

Sonya M

Outreach + PI from OCT 2016

Nicole W. 10/9/16

Outreach - Moment sil, serenity pray, trad & concepts ^{and} ~~read~~. Purpose read.

Open forum: Norm stated that a member of CTC was looking to start a new meet. in Pell City. Elect/Nom. Haley & I will be our new Outreach Sec. ^{Steve?} Bruce stated they wish to start a new group (Pell City) - MWBR -

Haley, S. Sec read last mo. mins.

Admin Report: Nic has receipt for copies printed for MSR packets.

Upcoming 10/22 @ 12: CTC Trad Learn.

SCS - Inventory? 1:00 11/20

Carpool to BF Thurs. Oct 27th

Not able to get Outreach guide printed.

~~PI~~ Jeri A. Opened w/ a moment of sil, Trad, Concepts; Haley & I. Jeri A. read the purpose.

MSR - 170 copies \$30.48 attempted to print neg. sched. (Mike E. recieved message from Billy M. from Stepping Up he removed from schedule.)

Meet. Sched. Cor. Report

Sugg: Was to just mark out on the Already printed schedules.

Web:
Updated the running document

PI Chain: Did JSU booth. Unable to get to commit to further dates for JSU until we have more experienced PI participation. Sonya M. / David W phoned lines

Open Forum:

Requests for PI: Mike E stated he turned over request from the Winegrass Area for PI presentation to Chris M. Sonya M. ~~also~~ requested White Books & IP's for Anniston Library. Steve asked for lit for new Pell City group was directed to WSO for AG starter kit. Jeni A asked for 250 flyers for SOS ~~They~~ Flyer Day.

Nom/Elect:

SF Young NA @ gmail for changes meet sched.



My Account Configure Call Info Support

Select default extension

Account Billing

Balance Due: \$0.00

Auto Pay: On

Payment Period: monthly

Activity since last statement

Date	Description	Amount
10/21/2016	Electronic check payment received: 7868	\$28.47CR

Monthly statements (Show all)

Date	Statement Number	Charges	Payments	Adjustments	Total
Current activity	8605755 (pdf / html)	\$0.00	\$28.47CR	\$0.00	\$0.00
10/20/2016	8571719 (pdf / html)	\$28.47	\$28.56CR	\$0.00	\$28.47
09/20/2016	8537900 (pdf / html)	\$28.56	\$28.56CR	\$0.00	\$28.56

Payment history

Date	Statement Number	Activity	Amount
10/21/2016	8605755 (pdf / html)	Electronic check payment received: 7868	\$28.47CR
09/21/2016	8571719 (pdf / html)	Electronic check payment received: 7868	\$28.56CR
08/21/2016	8537900 (pdf / html)	Electronic check payment received: 7868	\$28.56CR



Caller	Callee	Action	Date	Minutes	Cost
(256) 493-1	(800) 230-1	Forwarded	#####	3	included
(256) 493-1	(800) 230-1	Voicemail t	#####	2	included
(205) 965-2	(800) 230-1	Voicemail t	#####	2	included
(205) 285-1	(800) 230-1	Forwarded	#####	10	included
(205) 552-4	(800) 230-1	Forwarded	#####	2	included
(334) 796-1	(800) 230-1	Menu Item	#####	2	included
(256) 282-1	(800) 230-1	Played Gre	#####	1	included
(256) 282-1	(800) 230-1	Voicemail t	#####	2	included
(256) 282-1	(800) 230-1	Voicemail t	#####	2	included
(256) 282-1	(800) 230-1	Voicemail t	#####	2	included
(205) 612-1	(800) 230-1	Voicemail t	#####	2	included
(256) 399-7	(800) 230-1	Forwarded	#####	3	included
(256) 399-7	(800) 230-1	Voicemail f	#####	2	included
(256) 399-7	(800) 230-1	Voicemail t	#####	2	included
(972) 748-7	(800) 230-1	Menu: Mai	#####	1	included
(251) 754-1	(800) 230-1	Voicemail f	#####	2	included
(251) 754-1	(800) 230-1	Forwarded	#####	1	included
(256) 302-1	(800) 230-1	Forwarded	#####	5	included
(256) 529-1	(800) 230-1	Forwarded	#####	3	included
(256) 293-1	(800) 230-1	Voicemail t	#####	2	included
(256) 710-1	(800) 230-1	Forwarded	#####	7	included
(409) 293-1	(800) 230-1	Forwarded	#####	2	included
(409) 293-1	(800) 230-1	Forwarded	#####	2	included
(334) 796-1	(800) 230-1	Voicemail t	#####	2	included
(256) 239-1	(800) 230-1	Forwarded	#####	4	included
(813) 415-1	(800) 230-1	Forwarded	#####	1	included
(256) 399-1	(800) 230-1	Forwarded	#####	2	included
(256) 724-1	(800) 230-1	Forwarded	#####	2	included
(251) 458-1	(800) 230-1	Forwarded	#####	8	included
(802) 525-1	(800) 230-1	Played Gre	#####	1	included
(802) 525-1	(800) 230-1	Played Gre	#####	1	included
(470) 226-1	(800) 230-1	Forwarded	#####	1	included
(615) 775-1	(800) 230-1	Voicemail t	#####	2	included
(615) 775-1	(800) 230-1	Menu: Mai	#####	1	included
(615) 775-1	(800) 230-1	Forwarded	#####	1	included
(615) 775-1	(800) 230-1	Forwarded	#####	1	included
(615) 766-1	(800) 230-1	Forwarded	#####	6	included
(205) 353-1	(800) 230-1	Forwarded	#####	1	included
(239) 440-1	(800) 230-1	Forwarded	#####	5	included
(256) 473-1	(800) 230-1	Forwarded	#####	3	included
(205) 353-1	(800) 230-1	Voicemail f	#####	3	included
(256) 662-1	(800) 230-1	Forwarded	#####	14	included
(413) 775-1	(800) 230-1	Menu Item	#####	2	included
(954) 850-1	(800) 230-1	Forwarded	#####	6	included
(256) 715-1	(800) 230-1	Forwarded	#####	3	included

10/14 to 11/12
45 calls
132 min

Northeast Alabama Area of Narcotics Anonymous

Call Log for Phone Line Calls

Month OCT/NOV

Phone Line Volunteer Jim L.

Date & Time	Who Called	How was the caller served
10/12/16 1:16 PM	TYRONE	LOOKING FOR MTG IN RANDOLPH CO. GAVE AREA WEB SITE + EAST AL AREA #
10/14/16 12:11 PM	MALE	LOOKING FOR MTG IN H'VILLE
10/17/16 3:55 PM	TIM B ARAB	SONYA CALLED ME WITH # + I CALLED HIM. NEEDS RIDE TO MTG IN G'VILLE, ALL ALONE 2 mos clean
10/17/16 8:16 PM	CHRISTIAN	LOOKING FOR MTG IN H'VILLE GAVE ALNWFL.ORG SITE
10/20/16 2:35 PM	MALE CALLER	LOOKING FOR MTG NEAR TALLADEGA GAVE ALNWFL WEB SITE
11/1/16 2:24 PM	FEMALE CALLER	WANTED ADDRESS OF SOS
11/9/16 5:00 PM	FEMALE CALLER	Looking for mtg near HEFLIX GAVE ADDRESS TO CTC
11/12/16 10:49	MALE caller	Looking for meeting in Boaz + Albertville Area

Phonetic

~~Recall~~ / call - dates - ?

I was on a bush job when a man called on behalf of a woman he had with her. She is an old timer and she is a new comer. I found 3 meetings in three cities. Unfortunately, my memory failed me in remembering what city. I will never try to commit **ANYTHING** to memory again. It was 10 minutes out of my work on a construction job. I did get the info to them

Thanks,
Dad W.

A 31

11-13-16

Hello family, my name is Mandy, and I'm an addict. Overall our facilities are doing well. Mountain View carried out 2 of 4 meetings last month, One meeting there were no participants in the facility, and one meeting had no willingness to go.

Cedar Lodge carried 3 of 4 meetings, with one meeting no willingness to go.

Cedar Lodge needs more willingness to carry meetings. See Sandy if you are interested. St Clair had no report, as the patrol leader is out of country.

Inspire carried in all 4 meetings.

Etaawah Co reported but are still waiting on word from the facility as when we can start back going in.

We have willingness when the facility contacts us. Jackson County Jail sent word they would like us to bring in an H+I meeting to the facility. I will get with P.I and discuss when we can talk to this facility. More will be revealed on this matter.

We have willingness from Scottsboro

group, who is joining our area today.

Formats of facilitators were discussed. In particular Cedar Lodge, it was discussed the Traditions are not being read consistently, and since it is in the facilitator's format, it does and will be read consistently.

~~that~~ I have requested all panel leaders bring their facilitator's format back next month for review.

Thank you for allowing me to serve. Mendy B.

NEAANA Literature Report
October 2016

Hey. I'm Kelly and I'm an addict.

This month P.I. ordered

6 *White Books* and

18 I.P.s :

6 *Am I an Addict?*

6 *For the Newcomer*

6 *An Introduction To NA Meetings*

H&I ordered

148 I.P.s

42 *For the Newcomer*

42 *An Introduction to NA Meetings*

12 *Sponsorship*

32 *Am I An Addict*

20 *One Addict's Experience*

The total was

\$57.09 <Lit+S&H(\$12.75)>.

Thanks for letting me serve.

Love you guys.

A handwritten signature in purple ink that reads "Kelly T." with a long horizontal line extending from the end of the "T".

Kelly T.

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

Invoice

Date	Invoice #
10/17/2016	39622

Bill To
North East Alabama Kelly Traylor 104 County Road 612 Mentone, AL 35984 US

Ship To
North East Alabama Area Kelly Traylor 104 County RD 612 Mentone, AL 35984 256-632-1029

Terms	Due Date	Filled By	Ship Date	Ship Via
	10/17/2016		10/17/2016	UPS

Item	Shelf	Qty	Description	Rate	Amount
EN-1500	C3	6	White Booklet (EN-1500)	0.75	4.50
EN-3107	A3	38	IP 7 - Am I an Addict? (EN-3107)	0.24	9.12
EN-3111	A2	12	IP 11 - Sponsorship (EN-3111)	0.24	2.88
EN-3114	A1	20	IP 14 - One Addicts Experience (EN-3114)	0.24	4.80
EN-3116	A1	48	IP 16 - For the Newcomer (EN-3116)	0.24	11.52
EN-3129		6	An Introduction To NA Meetings	0.24	1.44
EN-3129-H & I		42	An Introduction To NA Meetings H & I	0.24	10.08
Shipping Charg...			USPS - Priority Mail	12.75	12.75

Subtotal	\$57.09
Sales Tax (0.0%)	\$0.00
Total	\$57.09
Payments/Credits	\$0.00
Balance Due	\$57.09

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

Outreach

Hello, my names Nicole and Im an addict.

Stephanie reported on least mo. that our Area Carpool to Breaking Tree went well with 4 groups represented. This mo. Outreach will be having an Area Carpool to our new group Breaking Th Chains which meets on Tues nights @ 7pm on Dec 6th. The address is 4500 Cogswell Ave, Pell City, AL 35125. If you wish to carpool you may contact Nicole from or Stephanie. Also, this mo. we will be having a Group Mtg at SOS 11/30 @ 1pm. There will be a Traditions Learning Day @ CTC on 1/7 @ 11am. We have placed an lit order for 3 guides to local SOS & 3 The Group IP's to complete our GSP packets. GSP's. If you have anything you would like for us to go ahead in GSP Orient feel free to contact me & let me know during the mo. It is our honor & a privilege for me to serve you - Nicole

P.S. We will not meet on Dec 25th
and Jan 1st

Hello, my names Nicole and I'm an
addict.

We, at Active Change, began our Group
Conscience by studying the 8th concept.
We believe that our group is effective
in carrying the NA message and newcomers
are made to feel welcome. We still are
not sure if we are going to have to move
out the 1st of the year. We are going to
pray about a Ft Payne location. At our
last group conscience we were still having
issues w/ people spelling coffee but buying
cups w/ lids from Ft Payne Wholesale is not
feasible price wise. Members were continue to
~~clean~~ ^{clear} any spices immediately. Our Meeting
format is sufficient and avg attendance
was 15 for the month. We feel that our relations
with the facility & community are good.
Our group collected 118.65 in 24th Tradition
contributions. We paid 50 in rent. We did
not need literature this month. We had
68.65 left & paid a member 50.00 for
the Breaking Tree facility so that we
can have our group in there. Which leaves
us with an 18.65 donation to Area
Our Group Inv is 11/27. ~~Christy will~~
~~celebrate 5 yrs~~ & Christy B from No 11
Area will speak on 11/27 Thank You,
Nicole W



GSR REPORT

GROUP Breaking Free

~~October 20, 2016~~

NOV. 3, 2016

TRUSTED SERVANTS

GSR Jim L.

ALT GSR Kris L.

SEC Brooklyn S

ALT SEC Don U.

TREAS Chris M.

ALT TREAS _____

LIT. Kris L.

ALT. LIT. Patti U.

TREASURERS REPORT

BEG. BALANCE \$218.10

CREDITS \$210.00

TOTAL \$8.10

DEBITS \$160.55

END BALANCE \$168.65

Oct. rent \$90, \$20 ASC \$90

SC \$10 \$20 Rent G'ville, \$70

Rent Boaz, \$70 ASC, \$8.65

left

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, and paragraph from Basic Text.

Secretary's Report - Brooklyn S. Minutes approved

Treasurer's Report - Chris M. (absent) Report above

Literature Report - Kris L. Lack of funds caused us to postpone ordering lit we are not out of anything just low on a few items.

GSR Report - Jim L.

Chairs are Brooklyn S. and Jeri A. - Tuesdays, Lance T. - Thursdays Kris L., Jim L. - Wednesdays in Guntersville.

Group Phone List - 1 addition, Josh P.

CleanUp date set for first Thursday 12/1/2016 at 6PM and supplies ordered by group member volunteers.

Elections and Items brought to group for vote;

Jim L. Alt. Treasurer - Yes

MEETING SCHEDULE CHANGES AND NOTES TO ASC.

We will not have meetings at Boaz on Dec. 6th and 8th. We will have meeting in Gville on 7th.

Tuesday meetings are JFT 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 22

Group expenses; Rent Boaz - \$70, Rent G'ville - \$20, Area Donation - \$70, Bank SC \$10

Birthdays - none

OLD BUSINESS none

NEW BUSINESS none

OTHER Next Business meeting to be held December 1, 2016 after regular Recovery meeting. Business meeting closed with prayer



Oct, 25, 16

GSR REPORT BREAKING THE CHAINS _____ GROUP 4206 cogswell ave Pellcity, Al, 35125
--

NEAANA Service Committee Meeting 11, 13, 14

TRUSTED SERVANTS:	
GSR	<u>Steve S</u>
ALT GSR	_____
SEC	<u>Bruce</u>
ALT SEC	_____
TREAS	<u>Steve S</u>
ALT TREAS	_____

TREASURER'S REPORT:	
Beginning Balance	<u>0</u>
Credits	<u>\$36⁰⁰</u>
TOTAL	_____
Debits	<u>185⁵⁶</u>
Ending Balance	<u>- 149⁵⁶</u>

Meeting Schedule Changes & Special Notes to Area:
first meeting was 1/25/16 meeting time tuesday 7:00pm
Registered group with NAWA Group # G00330430

We will donate \$ 4⁰⁰ to NEAANA this month.

Average Attendance was approximately 7 per meeting.

Topics for the month have been open Discussion, Gratitude, Sanity
often get topics from "Just for today"

Old Business: _____

New Business: Business meetings will be held 3rd tuesday of month
Group chose Steve S GSR, Bruce = secretary,
Steve S treasurer until further notice

CTC GSR Report - November Cont

- New Businesses

- New Traditions Learning Dates

1-7, 1-14, 1-28-16

- All GSR position posted

- SATURDAY Noon Mtg's Canceled due to lack of interest

- Announcements

Birthdays

11-20 Melanie S 1yr

11-26 Steve S 1yr - 12-2 Mike C speaking

12-2 Frankie H 14yrs

12-12 Megan A 18 months

12-13 Adam M 2 yrs

12-18 - Sabrina 1yr.

12-20 - Jamie A 2yrs

12-20 - Traci P 5yrs

12-23 - Shilo P - 18 months

12-23 - Amy T - 18 months

12-26 - Norm S. - 2yrs

BO S. speaking
12-26-16

12-11-16
Next PSC

★ P.S. - Doors will Reopen
All Day on Thanksgiving
Day! "Open House"

Thanks for letting
me serve
Norm S.

GSR Report CTC

11-13-16

(1)

11-6-16: CTC Monthly Business Meeting

• All trusted Servants present Accept GSR which WAS VACANT.

• All Monthly Meeting Chair positions Filled

Reports, ~~GSR~~, GSR, ~~Secretary~~ Supply, literature, and Subcommittee Reports Given & Approved.

- Treasurer Report

Donations - \$ 1,060.⁷⁷

Expenses - \$ 431.⁵⁶

Area Donation - \$ 62.⁹²

- Remaining Balance \$ 566.²⁹

Literature - \$ 322.⁹⁵

Supplies - 192.⁰⁰

Balance in Prudent Reserve \$ 165.⁰⁰ ADDED \$ 50.⁰⁰

• Average Mto Attendance 23

CTC BSR Report - Nov - Cont.

• Elections

- Norm G. Elected AS BSR
- ALT BSR position Posted

- OLD Business

We canceled our Sunday 2:30 Living Clean Book Study Meetings. 7pm Mtg is now having Clean Book Study

- Sharing Session

- We have a key holder position open we were going to post the position, until we decided we were missing a set of keys, so we tabled the posting of the key holder position until we could figure out where the keys were

Discussed Monitoring chairperson List, for possible relapse which ~~CTC in the past~~ would leave up without chair for a meeting

- CTC will now have the New Guiding Principles Traditions Book Available for purchase
- Discussion of Bringing Back the Banner Wars, TABLED until it could be brought to Area and Ask their opinion on this

Hi family, Stephanie, I'm an addict.
We are pleased to report Freedom
Group is doing well at this time
and we feel we are effectively
carrying the message of recovery.
Our BB for the mon. was \$2.16, 7th
trad. donations \$165.94 and we took
in \$31.⁰⁰ for dit. after total expenses
were paid we agreed to spend \$55.⁰⁰
on dit and we have a \$25.⁰⁰ donation
for ASC. Which leaves us w/ an end-
ing balance of \$9.10. There was no
old business. In new business
Keith C expressed concerns about
the Thurs. night meeting on the 24th
would be covered due to the holiday.
Other HG members agreed to open
the doors, should the need be.
B'days this mon. Big Paul 25 yrs,
Alicia B 14, celebrating on 11/25.
Next group business meeting 12/1

Thanks for
allowing me to
serve, Stephanie L.

I'm Kyndi and I'm An Addict,

GOD is alive and well. We removed the IP study from the meeting schedule. We also changed our How + Why Study to Applying the spiritual Principles that can be found within the H + W. Our Attendance is Down and we have no Area donation this month. We would love to see any of you guys Friday nights in RBC.

Thank you for allowing me to serve,

Kyndi W.



GSR REPORT

Section Serenity GROUP
Business Meeting October 29, 2016

NEAANA Service Committee Meeting November 13, 2016.

TRUSTED SERVANTS:	
GSR	<u>vacant</u>
ALT GSR	<u>Sherry J.</u>
SEC	<u>Summer D.</u>
ALT SEC	<u>vacant</u>
TREAS	<u>Sherry J.</u>
ALT TREAS	<u>Summer D.</u>

TREASURER'S REPORT:	
Beginning Balance	<u>\$ 223.57</u>
Credits	<u>\$ 33.00</u>
TOTAL	<u>\$ 256.57</u>
Debits	<u>\$ 60.96</u>
Ending Balance	<u>\$ 195.61</u>

Meeting Schedule Changes & Special Notes to Area:

The Monday, Friday & Saturday meetings have been discontinued due to lack of willingness of qualified chair persons. Meetings are Tuesday & Thursday at 12:30pm & Wednesday nights at 7pm. Assent to Jim E. for alternate Treasurer.

We will donate \$ 20 to NEAANA this month.

Average Attendance was approximately 3 per meeting.

Topics for the month have been Recovery Related

Old Business: Open new checking account; elect new treasurer.

New Business: Proposal to close Monday, Friday, & Saturday meetings. Next Business meeting scheduled for Dec 13rd after Holy day.

S.O.S. Business, November, 2016

David W. opened w. Security Paper
Elych B. read 1st Testimony and 1st Concepts
David W. read Group Purpose
Roll Call

David W. - H.S.R. - present ; Betty W., Alt. H.S.R. - absent
Treasurer - Elych B. present
Alt. Treasurer - vacant
Secretary - David S. absent (gone on vacation)
Alt. Secretary - Jack W. - present
Activity Chair - ~~David W.~~ - ~~present~~ vacant

\$ - 63,14 beginning balance
Treasurer's Report - \$179,70 collections
\$116,56

→ \$ 326.00 Total Monthly Expenses
\$ 209.44 Ending Balance

Expenses - Rent - \$200
Water - 28
Power - 98

Call David S. about phone bill.

Jim I - assent for Treasurer

Wed. - Candlelight, Thurs. - B.T., Thurs. H. & W.

Thanks to all who participated in Flyer Day

ADHOC

Hello ase,

Im Jake and Im an addict.
The adhoc committee met on Oct
23rd at the huddle house in Forte
Payne. ~~We~~ Three addicts showed up to
participate. We discussed many things and
pulled paragraphs out of literature in
which we will base our work on.
We got a few paragraphs on paper
that go through process to put in policy.
We will meet again on Nov 30th
at 6:00 pm, to discuss a set of questions.
Nothing has been finalized at this
point and anyone is welcomed to attend
our next meeting, which will be at the
Huddle House in Forte Payne at the
previously mentioned date and time. Im
being serious.

J. D.

PROPOSED NOMINATION FORM

Nomination #: 1

Date: 11-13-2016

Made By: Executive Committee

Nomination of: Christy E
For Position: AREA Facilitator

Qualifications (attach additional information if available):

I've served at the group level as GSR, Secretary, & Literature chair.
I've served at the area level as the Public Information chair, Vice chair/Alt. Facilitator, & Secretary for Outreach & PE.
I have an NA sponsor who has an NA sponsor
I work the 12 steps of NA & have a working knowledge of the 12 traditions & 12 concepts.

What is the nominee's clean date? 12-13-11

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

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: _____

BUDGET PROPOSAL FORM

Proposal #: 6

Date: 11/13/16

Made by: PI

Proposal: ~~For ~~proposal~~~~ 19.⁹⁵ to renew our domain for our area website

Intent: to carry the message

Discussion:

Final Proposal:

make check to: Christy Edmondson

Consensus Failure Refer to Groups Refer for Clarification Other

"Other" Notes:

proposal
#5

10/14/2016 5:29:26 PM

Order Number: 66201

Circle K 2721563

24599 HWY 41

Brewton, AL 36426

(251)248-2948

Register:1

B, Tiffany

Prepay Pump # 2	\$25.00
Sub. Total:	\$25.00
Tax:	\$0.00
Total:	\$25.00
Discount Total:	\$0.00
Cash	\$25.00
Change	\$0.00

Brewton, AL 36426

**Thank You
Come Again**

Proposal # 5

**WELCOME TO
JET-PEP #550
1219 GREENHILL BLVD
FORT PAYNE, AL 35968
256-997-0305**

542929802937581

Jet Pep #550

1219 Greenhill Blvd NW

Ft. Payne AL 35968

(256) 997-0305

<CUSTOMER COPY>

Description	Qty	Amount
UNLD CA #04	9.159G	19.50
SELF @ 2.129/ G		
	Subtotal	19.50
	Tax	0.00
TOTAL		19.50
	DEBIT \$	19.50

**

ACCOUNT TYPE: DEBIT

CARD NAME: EDMONDSON/JAMES M

ACCT NUMBER: XXXXXXXXXXXX7622

TRANS AMOUNT: \$19.50

SEQ#8010

TRANS TYPE: SALE

AUTH#009162

ENTRY METHOD: Swiped

BATCH#20161013673 Stan: 374096

APPROVED

0000

MERCHANT ID: 542929802937581

TERMINAL ID: 558626

R DATA: 00000000651443114811161014

78 N

**

ST# 550 TILL XXXX DR# 1 TRAN# 1014508

CSH: 2

10/14/16 11:46:19

Murphy USA 7507
138 Springville Station Blvd.
Springville, AL 35146
10/16/2016 16:19:49 Store#7507

Proposed #5

Comments or Concerns, Contact Us:
Customer Service # 800 843-4298
Email: CustomerCare@MurphyUSA.com

Your Cashier: tammy mabelle

1 UNLEAD	\$26.00
Pump #6	
12.504 GAL @ \$2.079	
TOTAL.	\$26.00
CASH TENDER	\$26.00

Hershey Candy
Buy 1 get 1 FREE
at
Murphy USA!

Save \$.10 per gallon with your
MURPHY VISA CARD
Apply at www.murphyvisa.com

FOR A CHANCE TO WIN \$100 OF GAS
Go to: www.tellmurphyusa.com

SURVEY CODE:
383 618 916 203

Get coupons and free stuff!
Sign up at: eOffers.murphyusa.com

Tran #7507-20161016-1-2-196



Proposal # 5

82

10-16-16

John Montanari 1294 Lasseter Rd Gadsden AL 35907 United States	Folio No. :		Room No. :	204
	A/R Number :		Arrival :	10-14-16
	Group Code :	RNA	Departure :	10-16-16
	Company :	Alabama NW FL Region Narcotics A	Conf. No. :	61562704
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-14-16	*Accommodation	95.00	
10-14-16	State Tax (7.5) - Room	7.13	
10-14-16	Bed/Occupancy Room Tax (4.0)	3.80	
10-15-16	*Accommodation	95.00	
10-15-16	State Tax (7.5) - Room	7.13	
10-15-16	Bed/Occupancy Room Tax (4.0)	3.80	
10-16-16	MasterCard XXXXXXXXXXXXX7622		211.86
Total		211.86	211.86
Balance		0.00	

Guest Signature: _____
 I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

ASC advanced
 \$200 so I
 need \$11.86 plus
 \$70.50 for gas
 Total : 82.36
 make check to
 Serina Edmondson



Holiday Inn Express Pensacola
 130 Loblolly Lane
 Pensacola, FL 32526
 Telephone: (850) 944-8442 Fax: (850) 941-4995

BUDGET PROPOSAL FORM

Proposal #: 5

Date: 11/13/2016

Made by: RCM

Proposal:

Reimbursement for travel expenses to the RSC hotel difference is \$11.86 (Area) advanced (\$200 - gas expenses \$70.50 for a total of \$82.36)

Intent:

Reimburse RCM

Discussion:

Final Proposal:

make check payable to Serina Edmondson

Consensus Failure Refer to Groups Refer for Clarification Other

"Other" Notes:

Electronic check
Not written

BUDGET PROPOSAL FORM

Proposal #: 3

Date: 11/13/10

Made by: Kelly T.

Proposal:

\$85.84
I propose we use ~~\$78.43~~ for literature
for Outreach & H&I

Intent:

To further carry the message of NA

Discussion:

Final Proposal:

Total 99.84
for proposal 3+4

Consensus

Failure

Refer to Groups

Refer for Clarification

Other

"Other" Notes:

BUDGET PROPOSAL FORM

Proposal #: 4

Date: 11-13-16

Made by: H31

Proposal:

To order 2 sets of N.A. Readings for
the Cedar Lodge facility (men + women sets)

Intent:

To carry the N.A. message

Discussion:

Cost of each set laminated is \$7.00 for
a total of \$14.00 (plus shipping)

No checks

Final Proposal:

~~RETRACTED~~

Consensus

Failure

Refer to Groups

Refer for Clarification

Other

"Other" Notes:

The UPS Store - #6183
1825 Glenn Blvd SW
FT PAYNE, AL 35968
(256) 845-4100

11/04/16 02:51 PM

We are the one stop for all your
shipping, postal and business needs.

Thanks For Choosing The UPS Store



001	036001 (003)	T1	\$	23.94
	8.5 X 11 Copies	QTY		266
	Reg Unit Price	\$		0.09
002	036103 (003)	T1	\$	15.00
	Colored Paper-Bright	QTY		250
	Reg Unit Price	\$		0.06

SubTotal	\$	38.94
Sales Tax (T1)	\$	3.12
Total	\$	42.06

Master Card \$ 42.06

ACCOUNT NUMBER * *****8391
Appr Code: (S) Sale

A handwritten signature in black ink, appearing to read "Galliston".

Receipt ID 82136919857941888094 516 Items
CSH: ANISSA Tran: 5376 Reg: 002

We Appreciate Your Business

Whatever your business and personal
needs, we are here to serve you.

We're here to help.
Join our FREE email program to receive
great offers and resources.

www.theupsstore.com/signup

BUDGET PROPOSAL FORM

Proposal #: 2

Date: 11/13/16

Made by: Jeri A

Proposal:

Reimburse 42.06 for flyers & worksheets
printed for SOS flyer day

Intent:

carry the message

Discussion:

Final Proposal:

Jeri Allerton

Consensus Failure Refer to Groups Refer for Clarification Other

"Other" Notes:

Sandy you

STAPLES

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

SALE 1807573 15 005 54723
1183 11/11/16 05:20

Your Sales Associate was:
Savannah R

QTY SKU PRICE

***** Customer Order 2086633576 *****

170 MACHINE FOLDING
381720 0.030ea 5.10

170 101-250 BW2 LTR STD
713954 0.195ea 33.15

Price Override 20.00% -6.63

Questions on Customer Order 2086633576
Call Customer Service at 1-800-3STAPLES

SUBTOTAL 31.62

Standard Tax 8.00% 2.53

TOTAL \$34.15

US Debit USD\$34.15

BUDGET PROPOSAL FORM

Proposal #: 1

Date: 11-13-16

Made by: Sandy G.

Proposal:

Reimburse \$ 34.15 for area meeting schedules
170 copies

Intent:

To carry the message of NA with locations
and times.

Discussion:

Final Proposal:

Consensus Failure Refer to Groups Refer for Clarification Other

"Other" Notes: