

NORTHEAST ALABAMA AREA OF NARCOTICS ANONYMOUS (NEAANA)

Minutes from the Area Service Committee (ASC) meeting held in Rainbow City, Al. on April 10, 2016. Don U. opened the meeting with a moment of silence and the “we” version of the serenity prayer at 3 pm.

Christy E. read the Area Purpose.

Sherry T. read the 12 Traditions.

Carmelita H. read the 12 Concepts of NA

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 T.	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 T.	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	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
Pell City Group	Pell City	Janice W.	205-908-5540	present
Section Serenity	Section	Mickey A.	256-440-0383	Absent x2
Shot of Serenity	Rainbow City	David W. (protem)	256-224-5840	present
Stepping Up	Jacksonville	Billy M.	256-225-3251	present

RECOGNITION OF NEW GROUPS: New Perspective Group in Jacksonville. Meets on Tuesdays and Thursdays at 6:30 at the First Methodist Church. 109 Gayle Ave. SW

OPEN FORUM: Nothing

SECRETARY REPORT: Sherry T. (see attached)

TREASURER REPORT: Ladd G. (see attached)

RCM REPORT: Mike E. (see attached)

PI REPORT: Christy E. (see attached)

WEBMASTER REPORT: Christy E. (see attached)

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

LITERATURE REPORT: Sherry T. (see attached)

OUTREACH REPORT : Nicole W. (see attached)

GROUP REPORTS: All reports are attached to minutes

Active Change – GSR – Chrissy E.

Breakin' Free – GSR – Jim L.

Courage to Change – GSR - Traci P.

Freedom – GSR - Stephanie L. (Alt. GSR, Tim S. gave report)

Gift of Desperation – GSR – Kyndi W.

Pell City – GSR – Janice W.

Section Serenity – GSR – Mickey A. (Absent – no report)

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

Stepping Up- GSR – Billy M.

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

Jeri A. nominated and elected for P.I. Vice Chair.

Christy E. nominated for Area Vice Chair. Qualifications attached.

OLD BUSINESS: Pay for folding of schedules or fold ourselves? Area Chair made decision that we will fold schedules ourselves.

NEW BUSINESS: 1) INCREASE NUMBER OF SCHEDULES PRINTED EACH MONTH TO 170. 2) HOW OFTEN TO PRINT REGIONAL SCHEDULES? MONTHLY OR QUARTERLY? CONSENSUS TO PRINT 85 (55 FOR GROUPS AND 30 FOR H&I) REGIONAL SCHEDULES QUARTERLY. 3) DO WE WANT MIKE E. TO SUBMIT RECEIPT FOR SCHEDULES TO REGION FOR REIMBURSEMENT? CONSENSUS

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

BUDGET PROPOSALS: See attached

ANNOUNCEMENTS

4/24/16 Active Change Speaker Meeting. Michelle P. from Scottsboro will be sharing.

4/26/16 Breaking Free Speaker Meeting. Jim L. celebrating 6 years. Chrissy E. speaking.

5/2/16 Janice W. celebrating 24 years at Pell City Group. Pell City Group meets on Monday nights at 7.

5/4/16 Area Carpool to Breaking Free/Guntersville. Meeting starts at 7pm.

5/10/16 Dorisse G. celebrating 23 years at Breaking Free. MTBR on speaker.

5/28/16 Flyer Day at Section Serenity Group at 1pm.

6/12/16 ASC starting at 12pm

6/18/16 CTC Group Inventory at 1:30pm.

6/25/16 G.O.D. Flyer day at 10 am.

Please announce at groups that Outreach needs a vice chair. One year clean time requirement.

Please announce at groups that there is a need for Regional Phone Line volunteers.

Please announce at groups that Breaking Free/Guntersville needs support.

New Perspective Group meets at 6:30 on Tuesdays and Thursdays in Jacksonville at the First Methodist Church 109 Gayle Ave. SW.

**OPEN FORUM: 1) Recommendation that S.O.S. Bring back 3 dates for flyer day.
2) Discuss hardcopies of old minutes in New Business at next ASC.**

MEETING CLOSED WITH “WE” VERSION OF SERENITY PRAYER AT 4:50PM.

Secretary Report

4-10-16

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

March ASC was opened by Don U. with a moment of silence and the "we" version of the serenity prayer. Jake B. read the Area Purpose, Sherry T. read the Twelve Traditions, Nicole W. read the Twelve Concepts, and Coty D. read the Service Prayer.

All trusted servants were present. Seven of the nine groups were present. Section Serenity and Stepping Up were absent. There were no new groups.

During open forum, Mike E. asked GSRB to remind their groups that it is not any individual on the area floor that makes decisions; decisions are made by the groups.

Secretary Report

pg. 2

All reports were given, including group reports.

Area open positions are: Vice Chair, Alternate Secretary, Alternate Treasure, Alternate Literature Chair, Alternate RCM.

P.I. sub-committee needs vice chair.

Outreach subCommittee needs Vice Chair and alternate Secretary.

There were no nominations or elections.

Old Business - Verification of total number of Regional Schedules to print. 5 for each group and 5 for each panel leader, for a total of 70.

New Business - Whether or not to pay \$4 to have area Schedules folded. This went back to groups. We made decision to fund printing of CAR/CAT Workshop materials ourselves.

Secretary Report

pg. 3

There were 3 budget proposals which were all approved.

Announcements read.

There was nothing in ending open forum.

Meeting Closed with prayer.

In Loving Service,
Phenyl J.

NEAANA TREASURER REPORT

Reimbursement for Sch

1.25

GROUP NAME	DONATED	AMOUNT
Active Change	Y N I	\$ 102
Breaking Free	Y N I	\$ 30
Courage to Change	Y N I	\$ 30
Freedom	Y N I	\$ 264
Gift of Desperation	Y N I	\$ 24 ⁰⁰
Pell City Group	Y N I	\$
Section Serenity	Y N I	\$
Shot of Serenity	Y N I	\$
Stepping Up	Y N I	\$ 30
NG	Y N I	\$

NEW PERSPECTIVE

TOTAL DONATIONS \$ 481.25

ENDING BALANCE LAST MONTH \$ 352.22⁽⁺⁾

SUBTOTAL \$ 833.47

MINUS DEBITS

MINUS EXPENSES \$ 247.04⁽⁻⁾BANK FEE \$13.00⁽⁺⁾

TOTAL \$ 586.43

FACILITY RENT \$20.00⁽⁺⁾WEBMASTER \$50.00⁽⁺⁾PHONE LINE \$ 29⁽⁺⁾LITERATURE \$ 0⁽⁺⁾SCHEDULES \$ 0⁽⁺⁾RCM EXPENSE \$108.05⁽⁺⁾REGIONAL SCHEDULES \$⁽⁺⁾MISC EXPENSE \$13.08⁽⁺⁾

MISC EXPENSE \$

TOTAL DEBITS \$ 247.04 REGIONAL DONATION \$ 58¹⁴⁽⁻⁾

BANK DEPOSIT \$ 527.79

(Y=YES N=NO I=INACTIVE)

RCM Report - April 10, 2016

Hello Northeast Alabama Area, I'm an addict named Mike, it is an honor and privilege to serve you. I attended the RSC April 9th & 10th in Huntsville, AL. It was a very smooth and productive RSC. On Saturday morning during the Admin Meeting there was a lot of discussion on the monthly Skype meeting that started out as an Outreach S/C meeting, but Outreach decided to make it a Regional meeting for RCM's to discuss issues within their areas as well as region. It was noted that participation has declined each month and it's uncertain if it's because some members were not able to connect on Skype or if its due lack of willingness to participate. It was decided that we would give this a 3 month trial run and use Adobe Connect instead of Skype. We actually did a test on Sunday morning where the RCMS and Regional Admin logged into Adobe Connect and we did a mock meeting so that everybody could see how it works. As a result we decided the Adobe Connect was much better and user friendly. It's important for our Area and Group members to know this virtual meeting is not and will never be used for making proposals or making decisions that affect the groups. This on-line meeting format is nothing more than a forum for Regional Committee members to address issues and generate discussion so we will have an idea in what direction to go when the RSC comes around. We did the CAR/CAT tallies and formed a regional conscience from the area tallies. Our area voted as individual groups so I had to use those ballots to form the area conscience, I had Jake B help me with this and the good news is that our groups voted the same way and all but a couple of proposals and those were 1 group voting different than the rest, and the area conscience was in line with the rest of the area so this went smooth. I have all the group tallies and the consolidated tally if anyone would like to see them. Our regional website was hacked and it caused some problems, our regional webmaster has decided he may have bitten off more than he could chew and suggested we consider contracting out the regional website. We tabled this until Kelly S could gather more information mainly the cost. There are still some issues with the Regional Phoneline, Chris M is asking for the area to help him out with this. The regional treasure brought up that there's members still on the current bank account, that are no longer involved with regional service, and it might be in our best interest to close that account and start a new account. Another benefit to starting a new account is we can get a tax ID number that will be used versus member's social security numbers. The treasure is going to get more information and we will discuss this at next RSC. I do know that our region currently has \$10,752 in the bank; I will have a full treasure report when I receive the minutes. We were not able to make a donation due to the date change of RSC so I have an address to mail the donation to the treasure. I have two budget proposals, one is for reimbursement for printing CAR/CAT tally sheets, in the amount of \$6.48, the second is for reimbursement for the motel room at the RSC for one night in the amount of \$101.57, I have receipts. Open positions at region are Secretary, Alt-Sec, Policy Chair, after the July RSC we will need a Region Vice Chair, and AD as well as the positions I just mentioned.. The next RSC will be July 16 & 17 in Mobile, and the following RSC will be October 15 & 16 in

Pensacola, FL, I have flyers for upcoming events please take some to put out at your groups. I don't have a printed report to submit today as I drove straight from RSC to here but I will have the written report next month and I can email this report to Sherry so that it is in the minutes. I'm grateful for the opportunity to serve and I thank you for trusting me to carry out this service. Oh just one more thing I want to add and I'm in no way knocking any other areas but we have an awesome area and I'm truly grateful for the services and support our area provides, you guys ROCK!

In loving service,

Mike E

04-10-2016

Dear ASC,

My name is Christy and I am an addict. This month the phone line received 36 calls totaling 69 minutes. The cost of \$28.60 was debited from the area account on the 20TH of this past month. This month our phone line volunteers are Jason K. as primary, and JUL. as secondary for the males, and Nicole W. as primary, and Mendy B. as secondary for the females. I received a call from a lady that had gotten a meeting schedule from her DHR case worker that had been copied so many times she couldn't read the information. She was able to see the 800 number on it and called. I directed her to a meeting in Jacksonville and Anniston. That prompted me to see about contacting the DHR's in our area to corporate with them so that they can give their clients accurate and legible info.

The meeting schedule coordinator, Coty D. printed 150 schedules at a cost of \$32³⁷. I will be requesting the amount to be reimbursed today. She also printed 70 Regional meeting schedules to distribute to the groups and H&I facilities at a total cost of \$32³⁷ 64⁷⁵ total. She has \$1.25 to return to area.
GSR's please email any schedule changes to cotyddodd@gmail.com or text to 256-298-3536.

The flyer day for Section Serenity is scheduled for May 28th at 1pm so I will be requesting \$13.08 today to print 100 flyers.

I have contacted the Gadsden Times, Anniston Star, Times-Journal in Fort Payne, Mountain Valley News in Dekalb County, Sand Mountain Reporter in Marshall County, and the Advertiser's Gleam in Guntersville to ask that they put our website URL, hotline number, and area meeting schedule in their paper. The Gadsden Times said they will publish it on Sundays, as space is available, on the second page of the Life section as well as adding it to the rotation of items for page A2 daily. Mountain Valley News will publish it in their community section. The Sand Mountain Reporter in Marshall Counts said to just send the information on when and where the meetings are and the other contact information and she would list that in their calendar of events as often as possible. She also said that if we ever have special events, fundraisers or special speakers, that they can publicize that as well. The Anniston Star said to send the information she'll add it to their website. They haven't published the calendar items in the paper for about a year now. I did not get a response from the Advertiser's Gleam in Guntersville or the Times-Journal in Fort Payne I will continue to try.

I contacted DHR with Etowah, Calhoun, & Dekalb Counties via their website and gave them information such as our website, hotline number, and offered to send them an updated schedule monthly. I attempted to contact Marshall but the site says there was no email address on file for them. Dekalb County responded back with the person to contact which was Angela Bell. I sent her a current meeting schedule as well as our website info. She responded with gratitude.

Thank you for allowing me to serve

ILS Christy E.

Encountering Recovery @ JSU

Billy M. sat up a booth at JSU and reported it went well but suggested that we get some type of tri-fold banner to place on the table for future booths. I will be looking into a price for one this month and bring back that info the next time we meet.

Jeri A. went by the library in Fort Payne and ~~there~~ their IP rack didn't need any IP's she did leave 10 meeting schedules.

The Regional phone line needs volunteers, please announce this at your groups. The requirements are the same as the area phone line volunteer requirements.

April 10, 2016

I'm Christy and I am an addict. I received an email from a social worker looking for meetings in the Jasper area for his client. I queried the zip code for that area on our regions website and sent him the results as well as told him how I got those for his future clients. I also received an email from a lady looking for information on what she can do while her husband is in treatment for the next 11 months. I gave her the website and number to that fellowship. Lastly, I received an email from a female looking for meetings in the Valley area. I copied those meeting schedules from the regional website and sent them to her.

I made a few minor changes on the website. On the meetings page I added more information to what a closed and open meeting is as well as put our area phone line number on the footer of the mobile site.

Thank you for allowing me to be your webmaster.

Christy E.

NORTHEAST ALABAMA AREA PHONE LINE CALLS

Caller	Callee	Action	Date	Minutes	Cost
(661) 401-001	(800) 230-510	Forwarded to +12562937579	4/7/2016 15:13		2 included
(205) 353-478	(800) 230-510	Played Greeting: NA Greeting	4/6/2016 17:05		1 included
(256) 454-792	(800) 230-510	Forwarded to +12563889922	4/3/2016 16:10		8 included
(256) 365-151	(800) 230-510	Forwarded to +12563889922	3/28/2016 20:12		8 included
(256) 375-239	(800) 230-510	Forwarded to +12566138647	3/28/2016 19:07		3 included
		Voicemail Received from			
(205) 505-032	(800) 230-510	(205) 505-0323	3/25/2016 18:30		3 included
(256) 945-542	(800) 230-510	Forwarded to +12563889922	3/25/2016 17:43		4 included
(256) 375-239	(800) 230-510	Forwarded to +12563889922	3/23/2016 19:11		6 included
(256) 454-792	(800) 230-510	Menu: Main Menu	3/23/2016 14:15		1 included
(317) 413-722	(800) 230-510	Forwarded to +12564008900	3/19/2016 11:08		6 included
(661) 380-414	(800) 230-510	Forwarded to +12563889922	3/18/2016 12:26		1 included
(561) 441-267	(800) 230-510	Menu Item	3/18/2016 9:54		1 included
(561) 441-267	(800) 230-510	Played Greeting: NA Greeting	3/18/2016 9:54		1 included
(612) 990-075	(800) 230-510	Forwarded to +12564008900	3/16/2016 16:06		3 included
(205) 643-097	(800) 230-510	Played Greeting: NA Greeting	3/15/2016 16:11		1 included
(205) 643-097	(800) 230-510	Forwarded to +12566138647	3/15/2016 15:53		7 included
(256) 283-867	(800) 230-510	Forwarded to +12566138647	3/15/2016 11:45		3 included
(256) 283-867	(800) 230-510	Forwarded to +12563889922	3/15/2016 10:02		2 included
(256) 283-867	(800) 230-510	Forwarded to +12566099742	3/15/2016 9:58		2 included
(256) 485-032	(800) 230-510	Forwarded to +12566138647	3/14/2016 13:56		6 included
		Minutes		69	
		Total Calls			36

Invoice Date: 03/20/2016

Account: neaana

Invoice: #8327539

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

Billing Summary

Previous Balance	\$28.60
Payments	-\$28.60
Balance	\$0.00
Adjustments	\$0.00
Charges	\$28.60
Amount Due	\$28.60
Payment Due Date	On Receipt

A late fee of \$5.00 will be assessed if payment is not received by 04/19/2016.

Please see additional pages for billing detail.

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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:	\$28.60
Invoice #:	8327539
Payment Due Date:	On Receipt
Billing Date:	03/20/2016

Amount Enclosed: \$ _____

Thank You - We Appreciate Your Business!

Previous balance**\$28.60****Payments****Total: -\$28.60**02/21/2016 Electronic check payment received: **7868****-\$28.60****Adjustments****Total: \$0.00**

No adjustments have been made this period.

Charges**Total: \$28.60**

03/21/2016 - 04/20/2016	Virtual Office 600	\$24.88
03/21/2016 - 04/20/2016	Virtual extension: 500 - NA Greeting	\$0.00
03/21/2016 - 04/20/2016	Virtual extension: 501 - Men	\$0.00
03/21/2016 - 04/20/2016	Virtual extension: 502 - Women	\$0.00
03/21/2016 - 04/20/2016	Virtual extension: 503 - For Professionals	\$0.00
03/21/2016 - 04/20/2016	Toll-free number: (800) 230-5109	\$0.00
02/20/2016 - 03/19/2016	Additional usage	\$0.00
03/22/2016	Regulatory recovery fee	\$0.63
03/21/2016 - 03/22/2016	FUSF (VoIP)	\$3.02
03/21/2016 - 03/22/2016	FCC regulatory fee (VoIP)	\$0.07

Amount due**Total: \$28.60**

End of Invoice

Sun Apr 10 03:34:19 CDT 2016

Office DEPOT OfficeMax

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

04/10/2016 16.2.2 11:20 AM
STR 6470 REG 4 TRN 9275 EMP 283126

SALE

Product ID	Description	Total
166955	BW DS Letter	
330 @ 0.14		46.20
Bulk @0.12		-6.60
Coupon - 96182767		-9.90
You Pay		29.70SS
166955	BW DS Letter	
330 @ 0.14		46.20
Bulk @0.12		-6.60
Coupon - 96182767		-9.90
You Pay		29.70SS
572398	REWARDS ENROLL	0.01
Promotion		-0.01
You Pay		0.00SS

Coupon Number - 6TP8S5EJP3BCQH

Subtotal:		59.40
AL City Tax	4%	2.38
AL Gross Receipts	4%	2.38
AL County Tax	1%	0.59
Total:		64.75
Cash:		80.00

CHANGE: (15.25)

Coty Dodd 5573541256

Total Savings:
\$33.01

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

Survey Code:

6470-04-9275-7



2PVT9UQP4634MYXFC

Meeting Schedule Coordinator Report

April 10, 2016

Hi, my names Coty and I'm an addict.

I have 150 copies of the updated area meeting schedule. There is an error that was found after being printed. The Pell City Group info is incorrect.

The correct meeting is Monday night 7pm located at 4206 Cogswell Ave., Pell City, AL 35125. I apologize for this mistake.

I also have 70 copies of the Alabama Northwest Florida Region schedules. The total cost for both was \$64.75.

Thanks for allowing me to serve,

Coty D.

Phoneline for March 2016

3-15 missed Call @ 9:59 and
again @ 10:03

3-15 female trying to find CTC

3-25 missed Call @ 5:45

3-28 female looking for meeting
in anniston 7:11p.

In Loving Service,

Kyril W.

Call Log for Phone Line Calls

Month March
Phone Line Volunteer Tracie W

[illegible]

#1 F

I'm Christy and I'm an addict. The #1 F sub-committee meeting ran smoothly. We only had 3 panel members present.

Mandy reported they have a good relationship with Cedar Lodge. She reported that she has willingness to carry meetings in every week. The only problem she has seen is that the clients are not getting literature that is being brought in.

David is our Panel Leader for Mr. View and he reported 2 meetings were carried in. He reported that there is a good relationship with the facility and that there are more clients attending meetings.

Jeri reported for Job Corp. Things with the facility are not going well. There has been a failure to communicate on the facilities end.

It was our consensus as a Sub-committee to stop going to this facility. Jeri has volunteered to call her point of contact and let them know we would no longer be coming.

I do not have reports on the other facilities. Thank you for allowing me to serve.

Christy E.

Literature Report

4-10-16

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

Last month literature was requested by H&I and outreach.

The total cost for order was \$83.76, which was \$2.45 less than estimation. I have included a copy of the invoice with this report.

In Loving Service,
Sherrey J.

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

Invoice

Date	Invoice #
3/28/2016	37303

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

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

Terms	Due Date	Filled By	Ship Date	Ship Via
	3/28/2016		3/28/2016	UPS

Item	Shelf	Qty	Description	Rate	Amount
EN-1500-HI	C3	39	White Booklet for H&I - no staples (EN-1500H&I)	0.75	29.25
EN-3107	A3	12	IP 7 - Am I an Addict? (EN-3107)	0.24	2.88
EN-3111	A2	12	IP 11 - Sponsorship (EN-3111)	0.24	2.88
EN-3116	A1	12	IP 16 - For the Newcomer (EN-3116)	0.24	2.88
EN-3129-H & I		12	An Introduction To NA Meetings H & I	0.24	2.88
EN-3102	A4	4	IP2 - The Group IP (EN-3102)	0.31	1.24
EN-2111	C1	4	A Guide to Local Service (EN-2111)	7.05	28.20
Shipping Charg...			USPS - Priority Mail	13.55	13.55

			Subtotal	\$83.76
			Sales Tax (0.0%)	\$0.00
			Total	\$83.76
			Payments/Credits	-\$83.76
			Balance Due	\$0.00

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

4-10-16

Hello, my names Nicole & I'm
an addict

Completed tasks for the
last month in Outreach
were the Area Carpool to
Active Change & Freedom Groups
Group Incidental both of
which were a success.

This mo. we have an
Area Carpool to Breckling
Tree Grunewalle on 5/4
Meeting Starts at 7pm
CTC's Group and is 6/18 at
130pm. ~~the~~ have 4 GSR
packets are complete a
budget proposal has been
submitted in the amt of
13.97 for reimbursement
to Christy E. for printing.
Thank you very much for
allowing me to serve.

Nicole W

Active Change GSR Report

Hello Family I am Chrissy and I am an addict. March was another good month for Active Change. We started our group conscious with a moment of silence and the serenity prayer. Christy E. read the 12 Traditions and Nicole W. read the 12 Concepts. We read and discussed the first concept as a group. We feel as a group that we are effective in carrying the NA message. We also feel one of our assets as a group is making newcomers and visitors feel welcome. We discussed that there were a problem with someone addressing himself as a addict/ alcoholic throughout our meeting. This problem fixed itself. We love our meeting place and are in good standings with the facility. Our attendance is up two from last month. We have an average of 19 addicts per meeting. As a group it is our conscious that our funds are being used wisely. We started with a 0 balance. We took in 152.00 for 7th tradition after paying 50 dollars for rent, we didn't purchase any literature this month so we have a area donation of 102.00 leaving us with a 0 balance. Ed C. filled the service position of Alt. Sec. Our speaker meeting will be April 24 and Michelle P from Scottsboro will be sharing.

Thank you for allowing me to serve,

Chrissy E.

We accent to spending 4.00 for the company to fold the meeting schedules



GSR REPORT
GROUP Breaking Free
DATE 4/10/2016

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 \$
CREDITS
TOTAL
DEBITS
END BALANCE \$214.90
Rent \$50
ASC \$30
Lit \$120

MEETING SCHEDULE CHANGES AND NOTES TO ASC.

Chairs - Sandy Y - Tuesdays Morgan S. - Thursdays Don U & kris L. -
Wednesdays

DONATION TO AREA \$30 AVERAGE ATTENDANCE 16

OLD BUSINESS Patti talked to Lynn about having an extra meeting once
a month for business meeting on Sunday. Was told would cost us an extra
\$50. Group consensus to keep business meeting the same time and day.
Also going to incorporate 6 points into business mtg format to focus us on
why we are here.

NEW BUSINESS Discussion about folding area schedules or paying to have folded. Group consensus was to have area fold and save \$

OTHER We have 3 recovery meetings per week. Tuesdays are JET. and Thursdays and Wednesdays are recovery related subjects. I feel we are effectively carrying the message and welcome newcomers with fellowship literature and phone lists.

Birthdays; Jim L. celebrating April 26th 6years with Chrissy E. speaking.

Dorisse G. celebrating May 10 , 23 years



GSR REPORT

CTC

GROUP

NEAANA Service Committee Meeting 4-10-16

TRUSTED SERVANTS:

GSR

Traci P.

ALT GSR

Norm S.

SEC

Nichole F.

ALT SEC

Joy B.

TREAS

Willie S.

ALT TREAS

Frankie H.

TREASURER'S REPORT:

Beginning Balance

2.00

Credits

6.98

TOTAL

7.00

Debits

3.28

Ending Balance

3.00

divided with supply + lit.

Meeting Schedule Changes & Special Notes to Area:

no changes

voted yes to pay that \$4.00 for the company
to fold our meeting schedules

We will donate \$ 30 to NEAANA this month.

Average Attendance was approximately 25 per meeting.

Topics for the month have been book studies and recovery
related topics

Old Business: NONE

New Business: Had a motion to change one of our open
meeting to a closed which was tabled till next business meeting.
motion passed to remove the identity statement and
replace with the clarity statement with hope for the
newcomer better understand our language and focus
on our similarities.



GSR Report

freedom Group

NEAANA Service Committee Meeting 4-10-16

Trusted Servants

GSR

ALT GSR

Sec.

ALT SEC

Treasurer

Alt Treasurer

Meeting Schedule Changes and Special Notes to the Area

Treasurer's Report

Beginning Balance

Credits

Total

Debits

Ending Balance

All trusted servants were present except Lit chair
Alt Lit is vacant. read from Group Booklet and discussed
for 15 minutes

We will donate \$ 174.00 to NEAANA this month.

Topics for the month have been

recovery related, Attendance ranged
from 5 to 50

Old Business

The 7th tradition basket will be counted @ the end
of meeting, so it will not be a distraction

New Business

Format changed to include cell phones usage. We would like
to fold meeting schedules. We agreed to use consensus based
decision making. Our Group inventory was awesome! We are
open to changes and willing as a group. we would like to thank
the sub committee for their help with our inventory some
suggestions we are putting into action are, (1) writing @ our group
assets on the board (2) writing our business meeting date
on the board. (3) Reducing our meeting schedule. ~~Wednesday~~ ^{wednesday} noon
meeting is now closed (no longer have it) (4) Getting our readings on
the wall. (5) getting a new phone list together. (6) being welcoming
to newcomers and how we treat them

next business meeting is May 5 2016

Some Group assets identified in are inventory are

Unity

Empathy

Love

Willingness

perseverance

diversity

Hi I'm Kyndi and I'm An Addict,

This month at GOD we found that we are effective in carrying the NA message. Newcomers and visitors are being made welcome and Attendance is steady.

We have an upcoming flyer day June 25th @ 10 AM.

After buying Lit and paying rent we have a \$24.00

Donation. It is GODS conscience that we do NOT pay to have the schedules folded.

In Loving Service,

Kyndi W.



GSR REPORT

Pell City

GROUP

NEAANA Service Committee Meeting _____.

TRUSTED SERVANTS:

GSR Janice W.

ALT GSR Seth

SEC Vacant

ALT SEC Vacant

TREAS Vacant

ALT TREAS Vacant

Policy Pro Tem: Janice W.

TREASURER'S REPORT:

Beginning Balance _____

Credits \$ 12.00

TOTAL _____

Debits _____

Ending Balance Approximately

\$100.00

Meeting Schedule Changes & Special Notes to Area:

- ① ~~Due~~ Due to mandatory venue change - We went 2 weeks without a meeting. Had 2 meetings since then.
- ② Group Consensus: Yes, pay for having meeting scheds folded.
- ③ Janice W. celebrating 24 yrs. Monday May 2nd.

We will donate \$ 0.00 to NEAANA this month.

Average Attendance was approximately 5 per meeting. ~~6~~

Topics for the month have been Detoxing in Rooms

Old Business: Still seeking place for an additional meeting in addition to our current 7pm on Monday nights @ Methodist Church - paying them 20% of basket

New Business: GSR A + ~~me~~ I will meet later this month with Owner of Pathways (Individually owned) to see what nights they have available for 6pm meeting
(Currently have aftercare classes + AA meetings there.)

S.O.S. Business April

Trusted Donors

Treasurer's Report

G.D.R. - David W. - present - \$192.00 beginning balance

Alt. G.D.R. present 501-6.00 collections

Treasurer - Elvyn B. - present +300 rent

Alt. Treasurer - present 499 notes

Secretary - David D. - absent 170 power

Alt. Secretary - David W. - present ~~3000~~

Activity Chair - present ~~113~~

\$-143 ending

Supplies + lab. lengthy members

~~Can we send 1 D.O.D. flyer to make 150 flyers~~

with our present address on it. ~~Must make request to P. I. and not for overstate~~

Each group can fold Area schedule

~~to get correct schedule printed~~

Calling L.R.O. to get correct schedule printed.

Tues B.T., Thurs A.W., Wed - Candlelight

~~to get correct schedule printed~~

~~to get correct schedule printed~~

~~to get correct schedule printed~~



GSR REPORT

Stepping up.

GROUP

NEAANA Service Committee Meeting

TRUSTED SERVANTS:

GSR

Billy M P

ALT GSR

Open

SEC

Ashley H P

ALT SEC

Open

TREAS

Deszarac P

ALT TREAS

Open

TREASURER'S REPORT:

Beginning Balance	<u>14.89</u>
Credits	<u>39.00</u>
TOTAL	<u>53.89</u>
Debits	<u>20.00</u>
Ending Balance	<u>33.89</u>

Meeting Schedule Changes & Special Notes to Area:

We had issues getting the door open and it was resolved. At other times the Key Person is fulfilling her responsibility.

We will donate \$ 10.00 to NEAANA this month. + 10.00 for previous two months = 20.00

Average Attendance was approximately 4 per meeting. 30.00

Topics for the month have been Book Studies

Old Business: Completed the CAR Survey

Celebrations - Ashley H Celebrating 3 years on 3-11 Celebrated 3-18 Pizza
New Business: Completed the CAR Survey

Christy E. Qualifications

Clean date 12-13-11

Have a NA sponsor who has a sponsor

Home group is Active Change

I serve at my home group as
alt treasurer

I serve at Area as the Public
Information Chair, and am I
paid special worker for our area
as the webmaster.

Service Positions I've held:

Group secretary

GSR

Various sub-committee secretary

PI Vice Chair

I have a working knowledge
of the traditions and concepts

I work the steps and attend
meetings regularly

BUDGET PROPOSAL FORM

Proposal #: 2

Date: 4-10-16

Made by: RCM

Proposal:

reimbursement for motel room at the RSC, 1 night stay \$101.57, turned in receipt

Intent:

11th Concept

Discussion:

Final Proposal:

☐ Consensus

☐ Failure

☐ Refer to Groups

☐ Refer for Clarification

☐ Other

"Other" Notes:

**Comfort Inn (AL239)**

4725 University Drive
Huntsville, AL 35816
(256) 562-2525
GM.AL239@choicehotels.com

Account: 452016761

Date: 4/10/16

Room: 214 GROUP-

Arrival Date: 4/9/16

Departure Date: 4/10/16

Check In Time: 4/9/16 7:49 AM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: tpower

Total Balance Due: 0.00

EDMONDSON, JAMES
AL / FL NARCOTICS ANONYMOUS
2170 Co Rd. 138
HENAGAR, AL 35978

Post Date	Description	Comment	Amount
4/9/16	Room Charge	#214 EDMONDSON, JAMES	89.00
4/9/16	State Tax		4.45
4/9/16	Occupancy Tax		0.89
4/9/16	City / County Tax		6.23
4/9/16	Other Tax		1.00
4/10/16	Master Card		(101.57)

XXXXXXXXXXXX7452

Folio Summary 2/26/16 - 4/9/16

Room Charge	89.00
State Tax	4.45
City / County Tax	6.23
Occupancy Tax	0.89
Other Tax	1.00
Master Card	(101.57)

Balance Due: 0.00

This rate is not eligible for partner rewards.

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

x

Thank you for your business! Book your next reservation on www.choicehotels.com for the best internet rates guaranteed.Thank you for your stay. Visit ChoiceHotels.com/VerifiedReviews to post your comments about your recent experience (Click the 'Write a Review' button)

Please make check to Serina Edmondson

STANDARD BANK
1000 14th St NW
Washington, DC 20004
(202) 462-6000

STB

XXXXXXXXXX7452

MASTERCARD

Enter Method: Suiped

Total: \$ 6.48

03/19/16

14:12:29

Inv #: 0000000000

Order Code: PM1002

Approved: Online

check to
Serina¹¹⁴⁴⁰ Edmondson¹¹⁴⁴⁰

BUDGET PROPOSAL FORM

Proposal #: 3

Date: 4-10-16

Made by: RCM

Proposal:

reimbursement for printing CAR/CAT
Talley Sheets in amount of \$6.48 turned in receipt

Intent:

11th Concept

Discussion:

Final Proposal:

Consensus

Failure

Refer to Groups

Refer for Clarification

Other

"Other" Notes:

BUDGET PROPOSAL FORM

Proposal #: 4

Date: 4-10-16

Made by: Christy E

Proposal:

\$1308 to print 100 flyers for Section Serenity
flyer day

Intent:

To further our primary purpose and
to help get addicts to meeting

Discussion:

Final Proposal:

Consensus

Failure

Refer to Groups

Refer for Clarification

Other

"Other" Notes:

BUDGET PROPOSAL FORM

Proposal #: 1

Date: 4-10-16

Made by: Nicole W Outreach

Proposal:

Christy E Submitted receipt for
copies that need to go in CSR
packets - ~~reim~~

Intent:

to carry the message

Discussion:

Preliminary Christy 13.91

Final Proposal:

☐ Consensus

☐ Failure

☐ Refer to Groups






☐ Refer for Clarification

☐ Other

"Other" Notes:

Order Date: 04/06/2016

Status: Held for Production

Qty	Ready	Description	Price	Savings	Total
4	0	 COPIES, FLYERS Item# 870284	0.000		0.00
72	0	 FS B&W LTR SGLSD 20# WHT Item# 798806	0.110		7.92
4	0	 COPIES, FLYERS Item# 870284	0.000		0.00
16	0	 FS B&W LTR SGLSD 20# WHT Item# 798806	0.110		1.76
4	0	 COPIES, FLYERS Item# 870284	0.000		0.00
12	0	 FS B&W LTR SGLSD 20# WHT Item# 798806	0.110		1.32
4	0	 COPIES, FLYERS Item# 870284	0.000		0.00
16	0	 FS B&W LTR SGLSD 20# WHT Item# 798806	0.110		1.76

Misc.: \$0.00
Subtotal: \$12.76
Taxes: \$1.15
Total: \$13.91

Pickup Location & Store Information

Pick Up Address: 530 GEORGE WALLACE DRIVE
GADSDEN, AL 35903
(256) 543-8256
[Get store hours and directions](#)

Customer Information

Customer Name: CHRISTY EDMONDSON
Account #: 72916827
Payment Method: Visa, last 4 digits: 6918

CLEARCHOICE FOR BUSINESS

Account Number: 6703127868 - NORTHEAST ALABAMA AREA OF NARCOTICS ANON

Activity Summary

Beginning Balance on 3/1/16	\$593.24
Deposits/Credits (1)	+ \$213.00
Withdrawals/Debits (9)	- \$454.02
Ending Balance on 3/31/16	\$352.22

Transaction History

Date *	Check/ Serial #	Description	Deposits/ Credits	Withdrawals/ Debits	End of Day Balance
3/1	1113	CHECK CLEARED		\$34.83	
3/1	1119	CHECK CLEARED		\$34.83	
3/1	1121	CHECK CLEARED		\$65.00	\$458.58
3/15	1124	CHECK CLEARED		\$50.00	
3/15	1128	CHECK CLEARED		\$144.00	
3/15		FEB PREMIUM FEATURES CHG		\$10.00	
3/15		FEB PAPER STATEMENT FEE		\$3.00	\$251.58
3/22		DEBIT FOR PHONE.COM, INC. ACH CO REF- 800-998-7087		\$28.60	\$222.98
3/29		BRANCH DEPOSIT	\$213.00		\$435.98
3/30		DEBIT FOR FLORIDA RSO FLARSO CO REF- M8110562371		\$83.76	\$352.22
Ending Balance on 3/31					\$352.22
Totals			\$213.00	\$454.02	

Please note, certain fees and charges posted to your account may relate to services and/or activity from the prior statement cycle.
 * The Date provided is the business day that the transaction is processed.

Summary of Checks

Checks listed are also displayed in the preceding Transaction History

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
3/1	1113	\$34.83	3/1	1121 *	\$65.00	3/15	1128 *	\$144.00
3/1	1119 *	\$34.83	3/15	1124 *	\$50.00			

* Indicates break in check sequence

64-145-290

EAST ALABAMA AREA OF NARCOTICS ANONYMOUS

29th Annual

2016 Spring Fling

May 13, 14 and 15, 2016

WIND CREEK STATE PARK



CAMPSITES- 1-800-ALA-PARK

Spring Fling: Gary S. 334-569-3833 or 334-657-4676

Make checks payable to EAANA, P.O. Box 365 Elmore, AL 36025

🌿 *Games for Children*

🌿 *Saturday Meal*

🌿 *Hospitality Tent Open All Weekend*

Campsites:

\$22.00 + tax for inland

\$25.00 + tax for waterfront

Only one 4-man capacity tent per site! One extra tent per site for children under 18 for \$5.00 + tax

**ALL CAMPERS MUST REGISTER
AT PARK OFFICE. NO DOUBLING
UP. OUR BEHAVIOR REFLECTS
OUR FELLOWSHIP.**

Pre-Registration: \$20 before May 1st

Registration: \$25 after May 1st

Name _____ Clean Date _____

Address _____

City _____ Zip _____

Phone _____

Total pre-registrations _____ x \$20.00 = \$ _____

Total registrations (after May 1st, 2016) _____ x \$25.00 = \$ _____

Newcomer donation \$ _____ Total enclosed \$ _____



Greater Birmingham Area Convention XXI

Birmingham, Alabama

November 4-6, 2016

**Hotel Rooms
Starting At**

\$75

Ramada Inn

**Hotel Booking ID
GBAXXI**

Wyndham Hotel Group

516 Messer Airport Hwy • Birmingham, AL 35215

(205) 591-7900

(866) 996-7937

Friday Night Dress Code :WESTERN STYLE

Celeste K. • Chair (646) 229-8394

Sandra R. • Program (205) 200-6712

Yvonne D. • Co-Chair (205) 821-1478

LaToya J. • Registration (205) 722-3663

EVENT:

Civil Rights Museum / 16th Street Baptist Church

Saturday

2:00 P.M. - 5:00 P.M. Price \$20.00

~ INTERESTED IN SPEAKING ~

Mail Speaker CD's for consideration no later than Friday 7/15/2016 to:

Sandra R. P.O. Box 10861 • Birmingham, AL 35201

For questions regarding GBACNA XXI email to: gbacnabham@gmail.com

PLEASE BE SURE TO PRINT AND FILL FORM OUT COMPLETELY

Today's Date: ___/___/___ Clean Date: ___/___/___

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Email: _____

of Pre-Registration _____ @ \$15.00 (1/31 to 3/31) \$ _____

of Pre-Registration _____ @ \$20.00 (4/1 to 6/30) \$ _____

of Pre-Registration _____ @ \$25.00 (7/1 to 9/30) \$ _____

of Pre-Registration _____ @ \$30.00 (10/1 to 11/06) \$ _____

Trip: Civil Rights Museum _____ @ \$20.00 \$ _____

To ensure we receive your registration, Please do not mail anything after 10/15/2016
Please mail Money Order (make Payable) to: GBACNA XXI

SURRENDER IN THE MOUNTAINS XXXIII

Alabama Northwest Florida Region of NA

September 16-18, 2016

Cheaha State Park, 1944 Hwy. 281, Delta, AL 36258

Pre-Registration before August 1st is \$25 and will include a coffee mug.

Registration on or after August 1st is \$30. All registrations will include meals.

There are lodge rooms available! For details on rates, room capacities and to book rooms, contact Nate K. @ 334-791-4214.

Information can be exchanged via SurrenderInTheMountains@gmail.com

For reservations for Cabins, Campsites, Chalets or the Hotel.

Contact 1-800-ALA-PARK (252-7275)

Please notify us in advance of special needs assistance

or dietary restrictions for the retreat.

Registration fees pay for the lodge facilities that we use for our spiritual retreat. These fees are also used to help carry the message of NA in our region and worldwide, including providing for the newcomers at this retreat.

The 7th Tradition states, "Every group ought to be fully self-supporting, declining outside contributions." Please make all checks payable to "Surrender".

Mail all registrations to: Surrender, C/O Nate K., 233 Co. Rd. 519, Headland, AL, 36345

Please print clearly

Name _____ Phone _____ Cell _____

Address _____ E-mail _____

City _____ State _____ Zip _____ Clean Date _____

Total Pre-registrations (before 8/1/16) _____ @ \$25 \$ _____

Total Registrations (on or after 8/1/16) _____ @ \$30 \$ _____

Newcomer Donation \$ _____

Total \$ _____



CAANA XX

NA CONVENTION

Montgomery Alabama

January 13th - 15th, 2017

Early Bird Registration

Early Bird Registration

\$20.00

****Mail Registration to:****

CAANA Convention Committee

P.O Box 242843

Montgomery, AL. 36124

Make Check Payable To CAANA

Date: ____ / ____ / ____

Name: _____

Address: _____

Phone: _____

Email: _____

Number of Registrations / Banquet tickets: _____

Total Amount included: _____

Clean Date: ____ / ____ / ____

Convention Committee

Convention Chair: Jennifer P. (334) 543-3422

Programming Chair: Tyrone M. (334) 467-1050

Hotel and Lodging Chair: Charlie H. (716) 579-4550

Registration Chair: Joseph R. (334) 314-2703

Committee Secretary: Barbara G. (334) 233-8572

Vice- Chair: Robert T. (251) 554-1257