

## **UNITY AREA OF NARCOTICS ANONYMOUS**

12/20/2021

Minutes by Ashley B.

Called the meeting to order with a moment of silence and reading of the Service Prayer, read 12 Traditions of NA, 12 Concepts of NA Service, and Definition & Purpose of Area Service Committee.

**QUORUM CALL** Andrew, Scott M, Sean, Doug, Alvin, Mel G., Robbie, Amy B.

### **ROLL CALL**

#### **ADMIN COMMITTEE**

Chair- Jess- present

Vice Chair/Secretary of Financial Matters- vacant

Treasurer- Michelle C. -present

Secretary- Ashley B. -present

#### **SUBCOMMITTEES**

Hospitals & Institutions- Bobby C.- absent

Public Relations- Steven- present

Literature-Andrew- present

Activities and Fundraisers- Mel F.- present

Area Service Rep- Amy G.- present

#### **GSRs AND ALTERNATES/Reports**

Conscious Contact- Sean- present

First Step Group- absent

Flying High- Doug- present

Hardcore- Mel G. – present

High Noon- Kelly- absent

Keep Your Chair & Share- absent

SNRP- absent

Survivor's Group- Andrew(Alternate)- present

It Works- absent

Awaken Spiritually - Johnny- absent

Just for Today- Robbie G. - present

No Excuse Group- absent

Living Clean- absent

Out of Dark, Into Light- Brian -absent

Stairway to Life- Zac -absent

New Orleans Metro Meeting of NA on Zoom- Scott - present

Freedom Friday- Danette- absent

Honest Sharing- Alvin S.- Present

**SECRETARY'S REPORT** - minutes on table

**OPENING TREASURER REPORT**- \$ 2,177.32

### **GSR REPORTS**

Conscious Contact- Sean- verbal report  
First Step Group- absent  
Flying High- Doug- verbal report  
Hardcore- Mel G. – verbal report  
High Noon- Kelly- absent  
Keep Your Chair & Share- absent  
SNRP- absent  
Survivor's Group- Andrew- Verbal report  
It Works- absent  
Awaken Spiritually - absent  
Just for Today- Robbie G. - verbal report  
No Excuse Group- absent  
Living Clean- absent  
Out of Dark, Into Light- Brian -absent  
Stairway to Life- Zac -absent  
New Orleans Metro Meeting of NA on Zoom- Scott - verbal report  
Freedom Friday- absent  
Honest Sharing- Alvin S.- verbal report

**ASR REPORT-** The report is attached to the mins.

### **SUBCOMMITTEE REPORTS**

**Hospitals & Institutions-** absent

**Public Relations-** The PR subcommittee held their first meeting. See attached subcommittee report for details on what was discussed.

**Literature-** Andrew- We are fully stocked.

**A&F-** The Let it Snow function was a success and brought in \$2,199.39 to the Unity area, please see attached subcommittee report, budget and receipts for more info. A&F subcommittee is discussing planning the next function for Mardi Gras or Easter.

**MAILBOX REPORT-** The mailbox was checked and we recieved 2 letters from Chase Bank regarding changes to the NA Unity bank account. According to the letter, the Unity Area will be charged \$15 per month if the account balance is less than \$2,000.00. Michelle will get more information on the banking change for the next Area meeting.

### **Old Business-**

- A motion was made by Robbie G. and seconded by Chad to reduce the prudent reserve to \$1,250.00. The intent of the motion was to cut down on unnecessary bickering. This went back to groups and was voted on. The motion failed.

### **NEW BUSINESS-**

- Regional PR subcommittee would like a \$10,000 budget. Full details of this motion was found in the meeting minutes from Regional posted on the unityna.org website. This motion was voted on and it failed.
- Steven H. made a motion seconded by Alvin S. to establish a budget of \$50 per month for the PR Subcommittee. The purpose is to inform the public that NA exists through distribution of NA

related materials and activities. This motion will go back to groups to vote on. Once this is voted on it will need to be added to the Unity Area Guidelines.

- Scott M. made a motion seconded by Robbie G., to reduce the prudent reserve to \$500. The purpose would be to ensure that all future bills are provided for. See attached motion form for Pros and cons. This will go back to groups for voting.
- Scott M. made a motion seconded by Doug L., to create an encumbered reserve for Unity NA subcommittees; **Literature-** \$500 yearly (to be replenished as necessary), **H&I-** \$150 quarterly, **PI-** \$150 quarterly, **ASR-** \$250 quarterly, **Printing of meeting minutes-** \$50 monthly, **A&F-** \$600 (to be replenished as necessary). This will ensure that the financial needs of subcommittees are met. This will go back to the groups for voting.
- Robbie G. made a motion seconded by Scott M., that subcommittee chairs establish guidelines for their committee which includes duties of officers and budgets. The intent of this will be to put in the NA Unity Guidelines to establish a continuing policy. This motion was voted on and passed. The guidelines will be due by the April 2022 Area meeting.
- Scott M. made a motion seconded by Robbie G., that the Unity Area sends a \$300 donation to Regional. This was voted on and passed.

**TREASURER'S CLOSING REPORT:** \$4,017.98

**MOTION TO CLOSE**

Mel G. motioned to close and Scott seconded.

Closed with moment of silence and the serenity Prayer.

**NEXT AREA IS SUNDAY JANUARY 16TH, 2022**

# Unity Area Treasury Report - Dec

Unity Area Treasury Report - Dec						
LEGEND						CURRENT BALANCE
EFT - Electronic Draft		D - Deposit		12/19/2021		\$2,177.32
BP = Online Bill Pay		CK- Check Payment				
AD = Automatic Deposit		MISC- Miscellaneous Item				
CHECK/CODE	DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE	
	12/19/2021	Opening Balance				\$2,177.32
	12/19/2021	Literature Collections		\$54.00		\$2,231.32
	12/19/2021	A/F Committee Funds Raised		\$2,199.39		\$4,430.71
ch 934	12/19/2021	Reimburse Ashley -Minutes Copies	\$83.54			\$4,347.17
ck 935	12/19/2021	Reimburse ASR - Amy G	\$29.19			\$4,317.98
ck 936	12/19/2021	LA Region NA - 7th Tradition	\$300.00			\$4,017.98
						\$4,017.98
<b>Total</b>			\$412.73	\$2,253.39		\$4,017.98
<b>Available Balance</b>						\$4,017.98
<b>Encumbent Balance</b> (Funds Available less Prudent Reserve \$2500)						\$1,517.98
Notes:	Rec'd 2 letters from Bank that was sent PO BOX 8/2021 & 10/2021- Bank will begin charging monthly service fee of \$15 any month the daily balance falls below \$2000.00					