

UNITY AREA OF NARCOTICS ANONYMOUS

04/27/2025

Minutes by Ashley D/ Chari M

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

QUORUM CALL : Austin, Joe T, Doug, Jess M, Saeed, Loraine, Kris

ROLL CALL:

ADMIN COMMITTEE

Chair- Ashley D.- Present

Vice Chair- Mel - present

Treasurer- Chad M. -Present

Vice Treasurer- Scott R. - absent

Secretary- Chari M.- absent

SUBCOMMITTEES

Hospitals & Institutions- Greg- Absent

Public Relations- Michelle K – Absent

Literature- Saeed - present

Activities and Fundraisers- Jessica A.-present

Area Service Rep- Robbie-present

GSRs AND ALTERNATES

Conscious Contact- vacant

First Step Group- Saeed- present

Flying High- Doug-Present

Hardcore- Jess M -present

High Noon- Irene-Absent

Keep Your Chair & Share- vacant

SNRP- Johnny -absent

Survivor's Group- Reese -absent

It Works- Arnold - Absent

Awaken Spiritually- absent (Count towards quorum??)

Just for Today- Jessie Y- Absent

Living Clean- absent

Out of Dark, Into Light- Sabrina A. -absent

Stairway to Life- Joe T present

Freedom Friday- Kris - Present

Honest Sharing- Lorraine - Present

Any Addict- Austin-Present

SECRETARY'S REPORT - minutes on table, motion was made to waive reading of minutes.

OPENING TREASURER REPORT- Opening balance of \$5,723.19

Reimburse Stephen for the website fees and wait until next month to speak to Michelle K. about proceeding

further. Discussing getting a debit card for the treasurer to use for Area business.

In March we took in \$51.47 in donations. \$289.02 in Literature. Total was \$340.49. 1 check outstanding: donation to Region \$200

GSR REPORTS

First Step Group- Saeed

Hardcore- Jess M.

Stairway to Life - Joe T - see attached report

Flying High – Doug– See attached report

Honest Sharing – See attached report

Freedom Friday - Kris

Any Addict – Austin - Literature \$71.68

ASR REPORT- See attached report

SUBCOMMITTEE REPORTS

Hospitals & Institutions- Greg – Absent –. All presentations are being attended regularly with some participation. H&I subcommittee Puccinos on W. Esplanade May 4th at 2pm

Public Relations- Robbie for Michelle - Present – Still have signs that need to be put up. Need volunteers to start meeting. Mike from Chalmette wants another sign, available in shed.

Literature- Saeed– Present – Asking for GSRs phone numbers to improve process by prepping orders in advance of Area meetings

A&F- Jess A- Present – See attached report

OLD BUSINESS:

1. Literature chair resigned.
2. Motion to give out 10 free basic texts was withdrawn
3. Courtney made a motion to send \$200 to Region. 5 yes, 1 abstain – Passed
4. Michelle requested money for PI literature and reconnecting to Drug Court (see attached report) 6 yes, 0 no – passed
5. The motion to buy a new PA system passed.

NEW BUSINESS

Motion by the ASC to reimburse Stephen from NOACNA for the last 3 months and pay the next month for the cost of running the website via check. (\$12 monthly or less)

7 yes, 0 no, 0 abstain

Motion passed

We are looking for new committee members. Nominations in May

TREASURER'S CLOSING REPORT - \$437.38 in donations and literature. \$809 from A&F. \$808.48 check to Jessica for reimbursement of speakers for a closing balance of \$6,161.09

MOTION TO CLOSE

Mel made a motion to close, 2nd by Joe

Closed with a moment of silence and the Serenity Prayer.

Next AREA meeting will be on MAY 18, 2025

UNITY AREA NARCOTICS ANONYMOUS

APRIL 2025 Treasurer's Report

In March there was \$51.47 in donations and \$289.02 in literature purchases, for a total of \$340.49 which was deposited 3/31/2025.

CHECKS PAID:

980 \$300.00

981 \$600.00

OUTSTANDING CHECKS:

#982 \$200.00

STARTING BALANCE: \$5,723.19



Chase Bank, N.A.
Box 182051
Louis, OH 43218-2051

March 01, 2025 through March 31, 2025

Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-242-7338
Para Espanol: 1-888-622-4273
International Calls: 1-713-252-1679
We accept operator relay calls

000199 DRI 552 211 09125 NNNNNNNNNN 1 000000000 63 0000

CITY AREA NARCOTICS ANONYMOUS
PO BOX 11122
NEW ORLEANS LA 70181-1122



Use Chase Business Complete Checking® and Chase Business Savings account customers: We're raising the rush fee for replacement debit and ATM cards to \$15.

Starting June 22, 2025, there will be a \$15 fee if you request express shipping on a replacement Chase debit or ATM card. Please know that you can still receive a replacement card at no cost through our regular mailing process.

Access your replacement card sooner by adding it to your digital wallet.

- When you add your card to your digital wallet, you'll typically be able to use your replacement card once it's issued.
- For more information on how to add your card to your digital wallet, visit chase.com/Digital-Payments.

If you have any questions, please call the number on this statement. We're here to help.

California privacy policy information for Chase business accounts

If you are a California resident, you may have rights under the California Consumer Privacy Act ("CCPA") if personal information was collected as part of your business account. Learn more by reviewing our CCPA Disclosure and Notice at Collection, available at chase.com/privacy or in the Chase Mobile® app in the Security & Privacy Center. Please note that the CCPA does not apply to personal information collected subject to certain other laws, including the Gramm-Leach-Bliley Act and the Fair Credit Reporting Act. For example, the CCPA does not apply to personal information we collect when you obtain products or services primarily for personal, family or household use. If you have any questions, call the number on this statement.

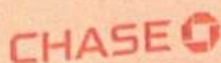
¹ Chase Mobile® app is available for select mobile devices. Message and data rates may apply.

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$6,482.70
Deposits and Additions	1	340.49
Checks Paid	2	-900.00
Ending Balance	3	\$5,923.19

Congratulations, we waived the \$15 Monthly Service Fee for this statement period, based on your qualifying activity.



March 01, 2025 through March 31, 2025
Account Number: [REDACTED]

How to Avoid the Monthly Service Fee (MSF)

If you meet any of the following qualifying activities for this Chase Business Complete CheckingSM account in a statement period, we will waive the \$15 MSF.

Here's the business activity we used to determine if you qualified for the MSF waiver:

- \$2,000 Minimum Daily Ending Balance: Your lowest daily ending balance was \$5,582.70.
- \$2,000 Chase Payment SolutionsSM Activity: \$0.00 was deposited into this account.
- \$2,000 Chase Ink[®] Business Card Activity: \$0.00 was your total Ink activity.

You can also avoid the MSF if you:

- Maintain a linked Chase Private Client CheckingSM account OR
- Meet Chase Military Banking requirements

For complete details on all requirements to avoid the MSF, please review the Additional Banking Services and Fees for Business Accounts at chase.com/business/disclosures or visit a Chase branch.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/31	Deposit 2020312176	\$340.49
Total Deposits and Additions		\$340.49

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
980 ^		03/12	\$300.00
981 ^		03/13	600.00
Total Checks Paid			\$900.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.
^ An image of this check may be available for you to view on Chase.com.

DAILY ENDING BALANCE

DATE	AMOUNT
03/12	\$5,182.70
03/13	5,582.70
03/31	5,923.19

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

For business accounts, see your deposit account agreement or other applicable agreements that govern your account for details.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your deposit account agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC

ACCOUNT # [REDACTED]

IMAGES

See both front and back images of cleared checks at Chase.com. If you're not enrolled in this free service, please enroll now.

UNITY AREA NARCOTICS ANONYMOUS		980
DATE 3-12-2025		
PAY TO THE ORDER OF Grand Central Church		\$ 300.00
Three Hundred Dollars and 00/100		
CHASE		
JPMorgan Chase Bank, N.A.		
100 Wall Street, New York, NY 10038		
[Signature]		

MAR 12 #0000000980 \$300.00

UNITY AREA NARCOTICS ANONYMOUS		981
DATE 3-13-2025		
PAY TO THE ORDER OF Rellie Guitart		\$ 600.00
Six Hundred Dollars and 00/100		
CHASE		
JPMorgan Chase Bank, N.A.		
100 Wall Street, New York, NY 10038		
[Signature]		

MAR 13 #0000000981 \$600.00

Minutes Area 4/27

Quorum - Austin, Joe T. Doug, Jen M.,
Saeed, Lorraine, Kris

Awaken Spiritually - quorum?

Secretary minutes waived (email 4/27/2020)

Treasury - Stephen paying website - a
NOACNA member now

- Richard to assist w/ collecting emails
- reimburse Stephen 2-3 months (Note)
- Need Michelle's input
- debit card for area? (Treasurer Control)

- gsr vote

~~Report~~ Report \$51 Lit 340.49
- 1 outstanding check \$5723

W. Esplanade
H&I - Puccino Sunday May 4th
L. read for Greg

First step - Saeed

Hardcore - Jen M.

Stairway - Joe

Flu in High - Doug

Freedom Friday - Kris

Any Addict - Austin

Honest Sharing - Lorraine

ASR Report

- 4/5-6 meeting in Chalmette
 - Subcommittees well represented
 - all motions passed
 - Waiting on minutes
 - Thanks to all, June last Region for Robbie
 - Turn in \$601 checks to Region groups & people made it happen.

Literature - Saeed

- asking for GSRs \$s to improve process by dropping orders in advance of Area meetings.

PI - Robbie for Michelle

- Signs need to be put up Still
 - need Volunteers to start meeting
 - St. Charles parish
 - Mike from Chalmette group wants another sign, available in school today. cards if available

A&F - Jessica

- Regional meeting success
- Returning \$809
- PA system success saved \$100 ✓
- Need all new committee for group

Unity ASC motion

Vote to reimburse Stephen Smos @ \$12
& pay 1 mo via check @ \$12 or less or less

Purpose: to remain area self supporting
& carry message.

Votes 7 yay 0 nay 0 abs

New business

- Ho I panel for Odyssey House
(Bayou Vista)
- Mel will get them going

Treas

\$438 come in Literatur
\$809 Spring Fling
\$801 speaker reimbursement
\$6,161.9

May 18th

met close 2nd.



Unity Area of Narcotics Anonymous



Subcommittee Report Form

Date: 4/27/25

- ☒ Activities and Fundraisers
- ☐ Hospitals and Institutions
- ☐ Public Relations

Subcommittee Chairperson: Jessica A

Subcommittee Chairperson's Phone Number: _____

Subcommittee Co-Chairperson: Vacant

Subcommittee Co-Chairperson's Phone Number: _____

Monthly Subcommittee Meetings Held

When? 2nd Tues before 7-8pm

Where? St. Matthews

Report to GSRs

Upcoming Orientations or Training:

Type: _____


Date: _____

Time: _____

What's happening?

4/15-4/16 A+F assisted ASR + LARSC w/ Regional weekend + The Spaghetti Dinner + Speaker function. The functioned returned ~~600~~ 601 minus the 600 seed money for the regional wknd, for a profit of \$1. returned to region.

4/13 A+F also hosted the Spring Fling Unity Area Function. we spent 605.03 on food/supplies/etc... We started w/ 600 seed money, brought in 140 in group donations, 72 from 50/50, 262 from Pie-in-the-face collections + 340 suggested donations. ~~Bringing in a total of 1404~~ minus the seed money + late expenses, + are returning 809.00 to area.

Weals purchased a PA System that we used at both functions + seems to be working well. cost 808.48 which we have submitted for reimbursement.  **Narcotics Anonymous** received reimbursement today.

Also, all trusted servant positions have expressed a ~~desire~~ lack of willingness to maintain those positions. Please spread the word we need people in those positions.

Honest Sharing Group

GSR Report

4-27-25

Hello Family:

Our group holds its meeting every Friday @ 7pm as listed on the mtg list. The business mtg was held on 4-18-25 and we now have a newly elected Treasurer - Maria B. and Alternate GSR: Alvin S. We are in need of a Secretary. Our rent is paid for the month of April and ~~two~~^{ONE} of our members will celebrate their 33 years anniversary, hopefully millions are avoiding. On the last Friday of the month members anniversary are celebrated, next celebration is May 30th, all are welcome.

We will not be making a donation to Area today.

in love & service,
Korraine D.
GSR

FLYING HIGH APRIL 27, 2025

ST JOHN'S 12TH & WILLIAMS KENNER, LA WEDNESDAY 8-9:30

THIRD WEDNESDAY EACH MONTH

CSR: DOUG L. 504-343-7538

AVERAGE ATTENDANCE 10-12 1-2 NEWCOMERS

AVERAGE 7TH STEP \$20⁰⁰

NO DONATION TO AREA

\$81.13 LITERATURE ORDER



Unity Area of Narcotics Anonymous



GSR Report Form

Group Name: Stairway to life Date: ~~4/27/25~~ 4.27-25

Location: Calgary Baptist Church Thibodeaux residents

When is Group Conscience? 2nd Tuesday May 13

GSR Name: Joe T

GSR Address: 3528 Hwy 308 Napoleonville LA

GSR Email Address: julius thenot 7@gmail.com

GSR Phone Number: 985 513 3105

Alternate GSR Name: John R

Alternate GSR Address: _____

Alternate GSR Email Address: _____

Alternate GSR Phone Number: _____

Average Weekly Attendance: 10/15

Average Newcomers Per Meeting: 0-1

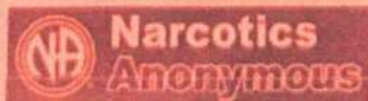
Average 7th Tradition Donation: \$ \$15

Area Donation: \$ 0

Literature Order: \$ 84 52

Group Report (Comments, Concerns, Special Needs, Etc.):

Still owe us 2 It Works How and Why
H&I orientation for presentation/meeting @ Fairview (today)
Odessa House Bayou Vista -
Activities chairperson elected - Derek O.



4/27/2025

ASR's Report,

The Unity Area hosted the RSC on 4/5+6/2025. We were well represented by our sub-committee chairs. Through the generosity of all groups the RSC went off without a hitch. I like to thank all who contributed in both time and resources.

All the motions from the World Service board to the groups passed.

I have yet to receive the minutes of the RSC. When they are available

I will furnish them to groups
and be able to explain what
transpired at the ASC.

I'd like to thank the groups
for the opportunity to serve, and
remind this ASC that this is
last RSC that I will be attending
as your ASR.

In loving service,
Robbie C.