

## **UNITY AREA OF NARCOTICS ANONYMOUS**

05/18/2025

Minutes by Ashley D/ Chari M

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

**QUORUM CALL** : Arnold, Greg, Jessica, Kris, Connie. Alvin, Irene, Courtney

### **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- Present  
Public Relations- Michelle K – Present  
Literature- Saeed - present  
Activities and Fundraisers- Jessica A.- Absent  
Area Service Rep- Robbie- Absent

#### **GSRs AND ALTERNATES**

Conscious Contact- vacant  
First Step Group- Jessica- present  
Flying High- Greg -Present  
Hardcore- Courtney -present  
High Noon- Irene-Present  
Keep Your Chair & Share- vacant  
SNRP- Johnny -absent  
Survivor's Group- Reese -absent  
It Works- Arnold - Present  
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 - Absent  
Freedom Friday- Kris - Present  
Honest Sharing- Alvin - Present  
Any Addict- Connie-Present

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

**OPENING TREASURER REPORT**- Opening balance of \$6,161.09

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In March we took in \$51.47 in donations. \$289.02 in Literature. Total was \$437.38 plus \$809 from A&F. \$1,246.38 deposit

### GSR REPORTS

**First Step Group-** Jessica - See attached report  
**Hardcore-** Courtney - See attached report  
**Flying High** – Greg– See attached report  
**Honest Sharing** – Alvin - See attached report  
**Freedom Friday** - Kris - See attached report  
**Any Addict** – Connie - See attached report  
**High Noon** - Irene - See attached report  
**It works** - Arnold - See attached report

ASR REPORT- Absent

### SUBCOMMITTEE REPORTS

**Hospitals & Institutions-** Greg – See attached report  
**Public Relations-** Robbie for Michelle - Present – See attached report  
**Literature-** Saeed– Present – See attached report  
**A&F-** Jess A- Present – See attached report

### OLD 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

### NEW BUSINESS

Motion by PI Chair Request items for the Diversion Program. 300 meeting lists, 20 IP#13, 60 Welcome to NAs. Intent to spread awareness of the NA program in the Jefferson Parish court system: Adult, Juvenile, DUI. Yes: 7, No: 0... motion passes

Michelle is meeting on June 11, 2025 with the Diversion program to bring awareness of our fellowship to the diversion program.

Last month we tabled the discussion about paying for the website. Chad ordered the debit card to be able to use to pay for the website. His name is on it because he wasn't comfortable with the fact that



having the Unity name would make it possible to be passed around. He will not be giving it to anyone. When his term as treasurer is finished he will cut up the card and the new treasurer will have to get one in their name. Michelle noted that there are things in place already in case the treasurer relapses. We need to check on who is still on the bank account. Next fiscal year changes will be made to safe guard the bank account better. Chad will use the card to remedy the website payment issues.

**Nominations:** Mel accepted the nomination for Chair. Vice chair: Greg nominated. Treasurer: Chad nominated. Vice Treasurer: None Take it to home groups that this position is open. Chari is intending to keep the secretary again. If anyone wants to step up for this position voting can be done next month. ASR: Jessica nominated. Michelle K. stayed on as PI Chair. We have nominations in the subcommittees. Saeed stayed on as Literature Chair. H&I Amy B nominated.

**TREASURER'S CLOSING REPORT** - \$572.83 - \$37.06. Closing balance is \$6,696.08

**MOTION TO CLOSE**

Closed with a moment of silence and the Serenity Prayer.

**Next AREA meeting will be on June 22, 2025**

Honest  
Sharing

Freedom  
Friday

Flavin  
High

Hardcore

1st Step

Alvin Kris Greg Courtney

Jessica

Arnold Irene Connie

It works

High Noon

Any Addict

Treasurer

+437.38, \$6,161.09

Next Area 22nd

- ASR Absent
- Secretary Absent
- Vice T Absent

See Reports for GSR's &  
Subcommittee's reports

- 7 days to PI Motion for literature

89

- Options for 'website payments'
- Need more cards?

Closing balance

\$9,690.89

Mel - to be ratified Jessica

Greg<sup>mel</sup> - Vice, Jessica

Chad - Tr., Courtney

Jessica - ASR, Mel

1 year

- 8C

- V.T.

Ad F - Ash d

H+I - Amy B.

PI - Michelle

Lit - Saeed

Subcommittees  
will vote

5yrs





# Unity Area of Narcotics Anonymous



## GSR Report Form

Group Name: It Works Date: 5/16/25

Location: Gethsemane Lutheran Church, 2825 Chalmette La 70062

When is Group Conscience? Every 3rd Sat.

GSR Name: Arnold L.

GSR Address: 4820 Major Dr N.O. La 70128

GSR Email Address: aleary1@cox.net

GSR Phone Number: 504 722-9787

Alternate GSR Name: Christopher B.

Alternate GSR Address: 8400 Patricia St. Chalmette La 70062

Alternate GSR Email Address: Cecefree8@gmail.com

Alternate GSR Phone Number: 985-248-9004

Average Weekly Attendance: 21

Average Newcomers Per Meeting: 2

Average 7th Tradition Donation: \$ 20.00

Area Donation: \$ 50.00

Literature Order: \$ 0.00

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

No comments, concerns or special needs

# Flying High.

We meet ~~wednesday~~ at

8:00pm at St. Johns on  
Williams Blvd.

Attendance 10-12.

Newcomers 2

7th tradition \$15.00

In Loving Service

Greg M.





Unity Area of Narcotics Anonymous



GSR Report Form

Group Name: HONEST SHARING Date: 5/18/25

Location: 3245 MANHATTAN BLVD. HARVEY LA.

When is Group Conscience? EVERY 3RD. FRIDAY OF THE MONTH

GSR Name: LORRAINE D

GSR Address: \_\_\_\_\_

GSR Email Address: \_\_\_\_\_

GSR Phone Number: (304) 679-1240

Alternate GSR Name: ALVIN S.

Alternate GSR Address: 1852 BRADFORD PL. HARVEY LA.

Alternate GSR Email Address: astepter@att.net

Alternate GSR Phone Number: (304) 912-6379

Average Weekly Attendance: 15

Average Newcomers Per Meeting: 2

Average 7<sup>th</sup> Tradition Donation: \$ 25.00

Area Donation: \$ 0

Literature Order: \$ 44.77

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

Our group is preparing for an annual celebration in August. We have a fluctuation in attendance.

05-15-25 FREEDOM FRIDAY

FRIDAYS HERE 730-830  
AVG ATTN 15  
AVG NEW 1  
AVG TTN \$15

NO DONATION

WORKING OUT HOME GROUP  
BIZ MEETING SCHEDULE  
NO LIT? PURCHASE.

KRIS H.



High Noon

We meet every Sunday  
at noon

Hardly any attendance  
may be closing doors

Purchasing 53.60 literature

Donating 264.40 to Area

In Loving  
Service

Rene

Group Name: Hardcore

Date: 5/18/25

Location: John Calvin Church - Transcontinental + Glendale

Group Conscience: 2nd Wednesday of the month

GSR name: Guiting H.

GSR # : 225-636-1662

Alt GSR name: Jennifer M.

Avg weekly Attd: 13-14

Avg Newcomers per meeting: 1-2

Avg 7th tradition - \$24

area donation: 0

Literature order: \$37.06





# GSR Report

Meets Tues 8-9 pm, Group  
Conscience Tues before area

Avg weekly = 11

Avg 7<sup>th</sup> = 19

~~①~~ Lit =  $\sim 65^{\circ}$   
 Don =  $\sim 14^{\circ}$

We also have an ever expanding site that inc. free lit, readings, a purchase link & now <sup>way</sup> more



# GSR Report

Amy Addict  
Alt GSR: Connie K

Date/Time Location of Meeting

Sat 7pm

935 WB

Expy

Kingdom Life

Ministries

Average Attendance

30

Average New Comers

2

Group Conc. - Sat before Area

Average Collection

\$25-30

Donation made today

\$50

No Lit Purchase today.

~~Worship~~

⑤ Subcommittee Budget will be needed - will work on it for new





# Unity Area of Narcotics Anonymous Subcommittee Report Form



Date: 5/18/25

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

Subcommittee Chairperson: Michelle K.

Subcommittee Chairperson's Phone Number: (504) 307-3706

Subcommittee Co-Chairperson: Robbie G.

Subcommittee Co-Chairperson's Phone Number: (504) 427-4401

## Monthly Subcommittee Meetings Held

When? None @ this time

Where? \_\_\_\_\_

## Report to GSRs

Upcoming Orientations or Training:

Type: N.O. P.R. - Phone line Workshop - June 7th - 2pm - 3pm.

Date: 553 Broadway St.

Time: NO. LA. 70118

What's happening?

① Spk w/ Diversion Admm - Scheduled presentation  
On June 11th w/ Clinical Director & Counselors to  
Share info regarding NA & answer questions -  
- gave contact for JP Task Force T 150 Prof. -

② Att'd N.O. PI subcommittee - interesting in collaborating  
a meet & greet of professionals in September.

③ Motion / literature order for meeting w/ Diversion Staff  
will submit in New Business. - approx \$50.00

④ Spk w/ Steven H. about invoice for website & phone service.

a) He spoke w/ Chad M.  
for payment &  
reimbursement.



**Narcotics  
Anonymous**

b). Informed me there is  
a \$50 fee to keep  
website domain name - will  
need to get w/ Region Chair  
for more info on this.

⑤ Subcommittee Budget will be  
needed - will work on it for next area.



May 18, 2025

# H+I Subcommittee Report

All presentations are  
being fulfilled regularly.

Amy B. was nominated  
for the H+I chair  
position. Our members  
voted to change  
the clean time  
requirement to sixty  
days to sit in on

a panel. Three months  
to share at Avenues.

In loving service,

Greg M.



May 18, 2025

Anonymous



## A + F Sub committee Report

Chair: Jes A

VC: Currently vacant

Meetings: May 13 7-8 pm S+Matthews  
+ meets 2nd Tues of month before 1st  
Group

- Nominations for trusted servant position are open - elections to be held in July meeting

Ashley D. has been nominated  
(+ accepted) for chair

\* All positions currently open

- In the works for a function, likely a bingo/game night -

Aiming for date of Aug 2,  
~~but maybe~~ July 26 or Aug 9~~th~~  
depending on Facility Availability



Unity Area of Narcotics Anonymous

Motion Form



Date: 5/18/25

Maker: Michelle K (PI Chair)

Second: Jessica A.

Motion: Request the below items for Diversion/DUI court

300 Meeting list (approx \$30)

20 IP#13 Young Addicts (approx \$5)

60 Welcome to NA (approx \$15)

Intent: to help spread awareness of NA with the Jefferson  
Parish Court system & offenders enrolled in  
Adult Diversion, Juvenile Diversion and DUI court program.

Pros:

1. \_\_\_\_\_
2. \_\_\_\_\_

Cons:

1. \_\_\_\_\_
2. \_\_\_\_\_

Vote:

For: \_\_\_\_\_ Against: \_\_\_\_\_ Abstentions: \_\_\_\_\_

- ☐ Passed
- ☐ Failed
- ☐ Tabled
- ☐ Back to Groups
- ☐ Ruled out of Order by Chairperson





# UNITY AREA NARCOTICS ANNONYMOUS

## MAY 2025 Treasurer's Report

In APRIL 2025 **\$437.38** was taken in from groups and **\$809.00** from A&F, a deposit for **\$1,246.38** was made. Check # 983 for **\$808.48** was given to A&F for a sound/intercom system.

Checks Paid out:

#982 **\$200.00** Region Donation

#983 **\$808.48** A&F

**STARTING BALANCE: \$6,161.09**



JPMorgan Chase Bank, N.A.  
P O Box 182051  
Columbus, OH 43218 - 2051

April 01, 2025 through April 30, 2025

Account Number: [REDACTED]

00000197 DRI 552 211 12125 NNNNNNNNNN 1 000000000 63 0000

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

## CUSTOMER SERVICE INFORMATION

Web site: [Chase.com](https://www.chase.com)  
Service Center: 1-800-242-7338  
Para Espanol: 1-888-622-4273  
International Calls: 1-713-262-1679  
We accept operator relay calls



## Check funds availability: We've increased your available funds on certain check deposits

As of March 23, 2025, in the cases where your full check deposit is not available on the first business day after your deposit, the minimum amount we make available on the first business day after you deposit a check increased from \$225 to \$275. As a reminder, your deposit receipt will show the date when your deposit is expected to be available.

For more details, including the reasons why we may delay full check deposits, please see our Funds Availability Policy, in Section IV of the Deposit Account Agreement at [chase.com/Business/Disclosures](https://chase.com/Business/Disclosures).

If you have any questions, please call us at the number listed on this statement.

## CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$5,923.19
Deposits and Additions	1	1,246.38
Checks Paid	2	-1,008.48
Ending Balance	3	\$6,161.09

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

### How to Avoid the Monthly Service Fee (MSF)

If you meet any of the following qualifying activities for this Chase Business Complete Checking<sup>SM</sup> 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 \$4,914.71.
- \$2,000 Chase Payment Solutions<sup>SM</sup> Activity: \$0.00 was deposited into this account.
- \$2,000 Chase Ink<sup>®</sup> Business Card Activity: \$0.00 was your total Ink activity.

You can also avoid the MSF if you

- Maintain a linked Chase Private Client Checking<sup>SM</sup> 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](https://chase.com/business/disclosures) or visit a Chase branch.





April 01, 2025 through April 30, 2025

Account Number: [REDACTED]

**DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
04/30	Deposit 2020312181	\$1,246.38
Total Deposits and Additions		\$1,246.38

**CHECKS PAID**

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
982 ^		04/29	\$200.00
983 ^		04/28	808.48
Total Checks Paid			\$1,008.48

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
04/28	\$5,114.71
04/29	4,914.71
04/30	6,161.09

**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 provide provisional credit to 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,** our practice is to follow the procedures described above as detailed in your Deposit Account Agreement or other applicable agreements, but we are not legally required to do so. For example, we require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized. We are also not required to give provisional credit.

**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



April 01, 2025 through April 30, 2025  
Account Number: [REDACTED]

IMAGES

ACCOUNT # 0 [REDACTED]

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 982  
DATE 3-27-25  
PAY TO THE ORDER OF Louisiana Regional Service Corporation \$ 200.00  
Two Hundred Dollars and 00/100  
CHASE  
JPMorgan Chase Bank, N.A.  
www.chase.com  
By: [Signature] [REDACTED]

002670453767 APR 29 #0000000982 \$200.00

UNITY AREA NARCOTICS ANONYMOUS 983  
DATE 4-27-2025  
PAY TO THE ORDER OF Jessica Aviles \$ 808.48  
Eight Hundred Eight Dollars & 48/100  
CHASE  
JPMorgan Chase Bank, N.A.  
www.chase.com  
By: [Signature] [REDACTED]

006680506299 APR 28 #0000000983 \$808.48



10001970203000000062