

CBANA ASC RECORDER

AREA MEETING DATE: 2/18/18

TIME:

LOCATION:

OPEN: 2:30 PM

3307 Ayers St. CC, TX 78415

SERENITY PRAYER

2st Tradition read by: Scott W.

Absent: A Absent w/Report: AR

Present: P

2st Concept read by: Mario V.

Open: O

Stricken: S

New Group: NG

GROUP SUPPORT REPRESENTATIVES:

Position	Name	1st	2nd	Group Name	Representative	1st	2nd
Facilitator	Troy W.	P	P	Back to Basics	James M.	P	P
Co-Facilitator	Open	O	O	Cloud 9	Jason P.	A	A
Treasurer	Henry H.	P	P	Get it Together		P	P
Recorder	Cheyenne T.	A	A	Northwest NA	Joel M.	P	P
RCM 1	Vinny	P	P	Off the Wall	David F.	P	P
RCM 2	Bill H.	P	A	Shot of Hope	Mario V	P	P
H&I	Mat R.	AR	AR	Stepping Up	Scott W	P	P
Phoneline	Shawn W.	P	A	Victoria Group	Angel G.	P	P
Activities	James M.	P	P	Whatever it Takes	Ed C.	P	A
PI	Ed C.	P	A	Women's Unity	Maddie M	P	P
RBS	Richard T.	P	A	Conscious Contact	Marlon F.	P	P
Outreach	Paul S.	P	P	Chosen Ones		A	A
Policy	Austin D.	A	A	10 th Street Newcomers	Rey G	A	A
Literature	Shelley M.	P	A	A New Hope	B.J	P	P
Ad Hock	Don B.	P	P	A Fresh Start	Christi C.	A	A
TBRCNA 19	Bea W.	AR	AR	Serenity group	Sam G.	P	A
				Never Again		P	A

Service Prayer:

God grant us the knowledge that we may work according to your divine precepts. Instill in us a sense of your purpose. Make us servants of your will and grant us a bond of selflessness, that this truly be your work, not ours: and that no addict anywhere need die from the horrors of addiction.

TREASURER REPORT

Beginning Bank Balance: \$1770.21

January Deposits: \$1106.74

January Checks/Debits: \$1312.21

Prudent Reserve 1st Quarter - \$1900.00

Available Funds: \$1564.74

Below Prudent: (\$335.26)

TBRNA Donation: \$0

BANK STATEMENTS ON FILE – REPORT RECEIVED

RCM1: Does not have written report

Vinny P.

RCM2: March 10, was RA in Victoria Texas 9a-3p.

Hill H.

H & I: Had learning day; book drive brought in \$88.00, two speakers, H&I presentation and phone line presentation was held

Matt R

PHONE LINE: All good; 50 calls last month

Shawn W.

ACTIVITES: \$111.55 turned in from Valentines dance; Texas State convention fundraiser and St. Patricks' dance March 17

James M.

LITERATURE: contacted NAWS and updated information, Henry and I are both signers, able to order \$1200 with \$30 da turn around, placed 2 orders one was \$1044.55 and the other \$452.19. Giving Henry \$274.00 in deposits. This brings us to \$109.50

Shelley M.

PR/PI: got the copier serviced

Ed C.

RECOVERY BY THE SEA COMMITTEE: Next support functions on March 3. Programming working on having all speakers lined up for RBS by next area. Have over 85 reg. waiting for website to fix to check those reg. and to get more online. Currently have \$6289.86 in the bank

Richard T.

OUTREACH: Planning on going out to Victoria, and Beeville groups with scheduled and flyers

Paul S.

Policy – Absent

Austin D.

AD-HOC: Went over handouts. 62%of active group participation, which is better than NAWS.

Don B

TBRCNA 19 – officially up and running! Sold 58 earl birds, 20 shirts. Returning \$450 to area

Bea W.

GROUP REPORTS

Back to Basics - (CC) 3307 Ayers & Charlies Place GSR: Karah W. Alt GSR: Clark H.

Meetings: Tues& Thurs(8pm)

Home-group Members: 11 Avg. Attendance: 40 ASC Donations: \$0

Email: karah.renee.walters87@gmail.com Cell: 361-429-2998

Having tiki torch meeting April 14

Cloud 9 - (CC) 622 Airline Rd

GSR: Jason P. Alt GSR: Samantha F.

Meetings: Tues (8pm), Wed (8pm), Thurs (6:30), Fri (10:00)

Home-group Members: 5 Avg. Attendance: 7

ASC Donation: \$50.00

Conscious Contact - (CC) 3307 Ayers

GSR: Marlon F. Alt. GSR: Open Meetings: Sunday (10am)

Home-group Members: 2 Avg. Attendance: 15

ASC Donation: \$7.00

Breakfast jam april 15

Get It together (CC) 3307 Ayers (8pm)

GSR open Alt GSR: Soni S. Meetings: Tue, Fri, Sun (8pm)

Home-group Members: 30 Avg. Attendance: 30

ASC Donation: \$0

NWNA - (Calallen) 13026 Leopard St. GSR: Joel M. Alt GSR:

Meetings: Monday & Thursday (7pm)

Home-group Members: 8 Avg. Attendance: 0

ASC Donation: \$

Off the Wall - (CC) 4710 Alameda GSR: Scott F. Alt GSR: David H.

Meetings: Monday-Friday (noon) Saturday (8pm)

Home-group Members: 8 Avg. Attendance: 19

ASC Donation: \$

Monthly speaker meeting (brandongrafton@gmail.com)

NO REPORT

Shot Of Hope - (CC) 3307 Ayers

GSR: Mario V.. Alt. GSR: Richard T. Meetings: Wednesday (8pm)

Home-group Members: 10 Avg. Attendance: 35

ASC Donation: \$0

Steppin Up - (CC) 3707 Santa Fe

GSR: Scott W. Alt GSR: Shelly M. Meetings: Mon, Tues, Fri (6:30pm)

Home-group Members: 15 Avg. Attendance: 30

ASC Donation: \$

NO REPORT

VGONA - (Victoria) 3604 N. Ben Jordan GSR: Angel G. Alt GSR:

Meetings: Mon, Tues, and Thurs (7pm) & Fri (6pm)

Home-group Members:10 Avg. Attendance: 15 ASC Donation: \$0.00

angelfarza.ag84@gmail.com 361-746-0085

Jimmie K. family reunion on April 28th:

Whatever it Takes - (CC) 3307 Ayers & 3126 Roddfield Rd. GSR: Ed C. Alt GSR:

Meetings: Mon (8pm Ayers)

Home-group Members: 2 Avg. Attendance: 30 ASC Donation: \$

Womens Unity - (CC) 1801 S. Alameda GSR: Maddie Alt GSR:

Meetings: Friday 7pm

Home-group Members: 6 Avg. Attendance: 12 ASC Donation: \$20.00

Moving meeting to Friday @ 7p

Chosen Ones – (CC) 2001 Tara Street GSR: Jennifer Th. Alt GSR: Allison G.

Meeting: Wed @ 7-8pm

Home group Members: 4 Avg. Attendance:9 ASC Donation: \$0

A New Hope – first united methodist church 106 E. Cleveland rd. GSR: B.J ALT. GSR:

Meeting: Tuesday, Wednesday @ 8pm

Home group members: 5 Avg attendance:4 Asc Donation: \$10.00

10th Street Newcomers – 1200 10th street GSR: Rey G. Alt. GSR: Chris R

Meeting: Tuesdays, Fridays @ 8pm

Home-group members: 15 Avg Attendance: 10 Asc Donation: \$20.00

A Fresh Start- 822 Denver St. Portland Tx. GSR: Christi Clingan Alt GSR: OPEN

Meeting: Sundays @ 6:30 pm

Home group members: 2 Avg Attendance: 2 ASC Donation: \$

Feb. 25 Chili cook-off

Serenity Group- 6901 Holly Rd. Unitarin Universalist Church GSR: Sam G. Alt GSR: Brittany

Meeting: Wednesday @ 7:00

Home-group Members: 5 Avg Attendance: 4 ASC Donation:\$

Never Again – Balboa St. GSR: Sandy Alt GSR: Charlie I.

Meeting: Wednesday @ 7:30

Home-group Members: 5 Avg Attendance:12 ASC Donation:\$

OLD BUSINESS

- Shelley will present inventory to area next month
- Discuss the RBS money and how much to keep and how to much to send to region.

NEW BUSINESS

- Asking area for \$31 to fill clubhouse IP rack (**approved**)
- Check from Katy group for hurricane relief (**returned to Katy**)
- Stepping up group wondering why the website is still not up and running

PROPOSALS:

- Marlon asking for \$150 for breakfast (**tabled**)

CLOSE MEETING @ 5:45

Literature

2-18-18

I contacted NAUS- and updated our information with them. Henry H and I are both on the account as we are both signers on the checking account. I have given Henry account information -
We are able to order up to \$1200⁰⁰ and send check after order is placed. We are Net 30 days

I placed 2 orders - one for literature bank in amount of \$1044.55
the second was the H&I order in amount of \$ 452.19

~~Both of these checks hit the bank~~
Henry + I signed the checks - sent them off and both orders have been received.

We did not have current bank totals prior to mailing the checks but we "assumed" (yes our bad) that with the ~~72.00~~ \$1,208⁰⁰ we

would be okay - We now know
that our balance was \$1331.74 -
the total of the two checks was
\$ 1496.74 - this brings our
balance to -165⁰⁰ - " ~~from~~

I am giving Henry \$274⁵⁰ in deposit
today ~~which~~ which will
bring us to \$109⁵⁰ -

The good news is the literature bank
now has literature! AND - we
are aware of our balance - no
~~worries - worries~~ - ALL WILL BE WELL

In loving Service
Shelley M

SUBCOMMITTEE REPORT TO ASC

DATE: 2-18-18

SUBCOMMITTEE NAME/ATTENDANCE: PI

MEETING PLACE: N/A

DAY/TIME: N/A

COMMENTS, PROBLEMS, QUESTIONS: Copier was serviced & check was given to Repair Guy. (Amount?) Additional repairs are needed requiring another check for another amount to be determined the copier needs toner. Stickers were ~~ordered~~ ordered. Schedule holder are ordered. I'm still in the middle of this transition from old PI Guy to new. My purpose in taking so long is that so much is in his hands that he taking time. Issue w/ meeting schedule

ACCOMPLISHMENTS, GOALS, ACTIVITIES: Continued transition. Get copier fixed. Issue w/ meeting schedule to be corrected

ITEMIZED MONTHLY EXPENSES (ATTACH SEPARATE SHEET IF NECESSARY)

TONER, ✓ for a solution website issues. Post & printed. Recovery by the SGA Org.

MOTIONS FOR ASC

Approve toner purchase

CHAIRPERSON AND VICE CHAIR

ED. C.

SECRETARY

SUBMITTED BY

\$89 toner
- \$25.76 - Paul PI

SUBCOMMITTEE REPORT TO ASC

DATE: 2/18/2018

SUBCOMMITTEE NAME/ATTENDANCE: OutREACH

MEETING PLACE: CBRC

DAY/TIME: Sunday 2-4:30pm

COMMENTS, PROBLEMS, QUESTIONS:

Need help getting people to go
w/ me to do Outreach.

ACCOMPLISHMENTS, GOALS, ACTIVITIES: went to Victoria Group
on Thursday Feb. 2nd Meeting was @ 7:00pm
about 10 people in Attendance. I gave Haley
Schedules + Tear-off Flyers for Victoria

ITEMIZED MONTHLY EXPENSES (ATTACH SEPARATE SHEET IF NECESSARY)

gas to + back \$25.02

MOTIONS FOR ASC

Next week planning to go to Beeville
w/ flyers, tear-offs + Survival Kits to give to
newcomers

CHAIRPERSON AND VICE CHAIR

Paul S.

SECRETARY

SUBMITTED BY

Paul S.

SUBCOMMITTEE REPORT TO ASC

DATE: 2.18.10

SUBCOMMITTEE NAME/ATTENDANCE: ACTIVITIES

MEETING PLACE: CLUBHOUSE

DAY/TIME: _____

COMMENTS, PROBLEMS, QUESTIONS: N/A

ACCOMPLISHMENTS, GOALS, ACTIVITIES: VALENTINES DANCE!

SAVE AREA MONEY AND STILL HAVE
GREAT EVENTS

ITEMIZED MONTHLY EXPENSES (ATTACH SEPARATE SHEET IF NECESSARY)

MOTIONS FOR ASC

150.00 FOR ST. PATRICKS DAY
DANCE

CHAIRPERSON AND VICE CHAIR

JANET MONTGOMERY

SECRETARY

SUBMITTED BY

RBS 34 Subcommittee Report For FEB 2018

Our Subcommittee met on Feb 4th at 11:30 @ the CBRC . we met to prepare everyone for the TBRCNA event so that we would have people in place to sell merchandise and registrations at that event. All went well at that event and we did a great job of spreading the word about RBS 34.

Our next event support function will be on march 3rd at west guth park from 12-6. we are currently selling food plates for \$6 for that event so please buy some tickets if you can .the plates will consist of burgers and sausage wraps. We will be having 3 speakers an auction and a volleyball game at that event so please come pout and enjoy the day with us.

Our programming committee is working on having all the speakers lined up for RBS 34 by our next area . they are doing a fantastic job

We currently have over 85 registrations and are waiting for the online site to be fixed so we can check those registrations and get more people registered online.

Merchandise has ordered and received our foldable hand fans and they are for sale for \$5. They come in Red or Blue so please get with us if you would like to purchase one.

Hospitality has been working to collect funds for the hospitality tent this year so if you can please buy a plate that they brought to area to help support hospitality

And last but not least is our treasurer. We currently have 6,289.86 in our account and we found the lost checkbook. All checks were voided and new ones have been ordered. Thank you to everyone for all the hard work and all the support this year.

In loving service

Richard T

SUBCOMMITTEE REPORT TO ASC

DATE: 2-18-18
SUBCOMMITTEE NAME/ATTENDANCE: Phoneline / Shannon W
MEETING PLACE: /
DAY/TIME: /
COMMENTS, PROBLEMS, QUESTIONS: /

Phoneline is being answered or calls
are being immediately returned.
We had 50 calls last month.

EWC, Richard T, Teresa W, Rocky H

ACCOMPLISHMENTS, GOALS, ACTIVITIES:

No problems no worries

ITEMIZED MONTHLY EXPENSES (ATTACH SEPARATE SHEET IF NECESSARY)

MOTIONS FOR ASC

CHAIRPERSON AND VICE CHAIR

SECRETARY

SUBMITTED BY

In Leroy Senechal

Shannon W



CBANA Proposal Form

(To be completed and then submitted for approval by Coastal Bend Area Service Committee)

Name:

Mario Villarreal

Request Date:

2-18-18

Area or Position:

GSR-Staff of Hope

Phone Number:

(361) 834-8054

Proposal Title:

FILL RACK

Email Address:

Proposal or Idea (please check one by replacing ☐ with ☒)

☐ Areal Guideline / Policy

☐ Activity or Event

☐ Audio / Visual or Internet Service Tools

☐ Other Service Tool Development

☒ Other (please specify):

Proposal Plan Information (In order to help us better prepare, please include as much information as possible):

Ask area for \$31.00 to fill IP rack by
purchasing 100 IPS

Intent for Proposal:

IP #'s 1-2-6-7-11-12-16-17-20-
22 ten each

Notation of Policy If affected:

N/A

Financial Impact:

\$ 31.00

Anticipated Cost of Copies, Supplies, and other Materials needed to complete Proposal:

Total Estimated Proposal Costs:

\$ 31.00

Anticipated Proposal Completion Date:

2-18-18

This Section is to be completed by the Area Chair

Facilitator Signature: _____

Proposal Approval Date: _____

SUBCOMMITTEE REPORT TO ASC

DATE: 2-18-18

SUBCOMMITTEE NAME/ATTENDANCE: H & I

MEETING PLACE: All Facilities

DAY/TIME:

COMMENTS, PROBLEMS, QUESTIONS: H & I Learning Day was held 17th. Book Drive Brought in \$88.00. We had 2 speakers & a phone line presentation. H & I orientation was held.

PERSONAL ISSUE ARISED w/ CHAIR. PLEASE PRAY FOR him.

ACCOMPLISHMENTS, GOALS, ACTIVITIES:

SATE NEEDS help. OUR SOLUTION: was to hand out ~~papers~~ applications at other facilities.

ITEMIZED MONTHLY EXPENSES (ATTACH SEPARATE SHEET IF NECESSARY)

N/A

MOTIONS FOR ASC

N/A

CHAIRPERSON AND VICE CHAIR

SECRETARY

SUBMITTED BY

MAH R.

Absent w/ Report By ED. C.

CBANA Project Proposal Form



(To be completed and then submitted for approval by Coastal Bend Area Service Committee)

Name: Paul Showery

Request Date: 2/18/2018

Area or Position:

Phone Number:

Project Title: Policy Change

Email Address: pshowery@gmail.com

Project or Idea (please check one by replacing ☐ with ☒)

☒ Areal Guideline / Policy

☐ Activity or Event

☐ Audio / Visual or Internet Service Tools

☐ Other Service Tool Development

☐ Other (please specify):

Project Plan Information (In order to help us better prepare, please include as much information as possible):

50% of monies donated to Area
from RBS be moved down
the chain to TBIRNA. with additional
bunds being moved 90 days post deposit.

Description and Rational for Project: 1/2 Money would be utilized
by Our Area to support our bills +
subcommittees

Financial Impact: 50% Stay in Our Area + 50%
of RBS donated proceeds is sent to Region

Anticipated Cost of Copies, Supplies, and other Materials needed to complete Project: ?

Total Estimated Project Costs: ?

Anticipated Project Completion Date: ?

_____ This Section is to be completed by the Area Chair _____

Chair Signature: _____

Project Approval Date: _____