HASCONA Houston Area Service Committee of Narcotics Anonymous

Meeting Minutes for 11/05/2023

The meeting was called to order at 10:30 am with a moment of silence, followed by the Serenity Prayer, and readings of the 12 Traditions by Stavoris, the 12 Concepts by Sarah H., and the Service Prayer by Carolyn F.

I. ROLL CALL

| | | 11/5/2023 | 3 | | 10/1/202 | 3 | | 9/2/2023 | | | |
|---|---------|-----------|-------|---------|----------|-------|---------|----------|-------|--|--|
| GROUP | Present | Absent | vote? | Present | Absent | vote? | Present | Absent | vote? | | |
| F | P | | | Р | | | D | | | | |
| Facilitator | P | | | Р | - | _ | P | _ | _ | | |
| Co-Facilitator | P | | | _ | A | | Р | _ | _ | | |
| Recorder - | P | | _ | Р | | _ | P | | _ | | |
| Treasurer | Р | | | | A | | Р | | | | |
| Co-Treasurer | OPEN | OPEN | OPEN | OPEN | OPEN | OPEN | OPEN | OPEN | OPEN | | |
| RCM 1 | Р | - | | P | _ | | P | _ | | | |
| RCM 2 | | A | | Р | | | Р | _ | | | |
| H&I | OPEN | OPEN | OPEN | OPEN | OPEN | OPEN | OPEN | OPEN | OPEN | | |
| PR | Р | | | Р | | | Р | | | | |
| Phoneline | Р | | | OPEN | OPEN | OPEN | OPEN | OPEN | OPEN | | |
| Activities | OPEN | OPEN | OPEN | OPEN | OPEN | OPEN | OPEN | OPEN | OPEN | | |
| Outreach | | A | | Р | | | | A | | | |
| Policy | OPEN | OPEN | OPEN | OPEN | OPEN | OPEN | OPEN | OPEN | OPEN | | |
| HACNA | Р | | | Р | | | Р | | | | |
| 1960 Group | Р | | x | Р | | × | P | | × | | |
| Alive & Kicking | | A | | Р | | | | A | × | | |
| Beauty of Recovery | | A | | | A | | | A | × | | |
| Chance for Freedom | Р | | × | Р | | × | Р | | | | |
| Copperfield | | A | | | А | | | A | | | |
| Everyday NA | Р | | | Р | | | | | | | |
| Familia Unida | Р | | | Р | | | Р | | | | |
| Hope Sweet Hope | Р | | x | Р | | x | Р | | x | | |
| Hugs not Drugs | Р | | x | Р | | x | Р | | × | | |
| Jekyll & Hyde | | A | x | Р | | x | Р | | × | | |
| Juntos Podemos | | Α | | | А | x | Р | | x | | |
| Just a Meeting | | A | | | A | | | A | | | |
| Keep it Clean | Р | | × | Р | | × | Р | | × | | |
| Keep It Real | P | | × | P | | × | P | | × | | |
| New Heights | P | | × | P | | × | P | | X | | |
| New Pathfinders | • | A | | - | A | | | A | | | |
| Old School Keep It Sir | nnle | A | | | A | | - | A | | | |
| Our Common Bond | P | - | x | | A | × | Р | | x | | |
| Outer Circle Group | | A | | | A | | | A | | | |
| Phoenix Group | | A | | Р | | | - | A | | | |
| Rainbow of Hope | Р | - | × | P | | x | Р | | × | | |
| Hainbow or Hope The Journey Continue | - | | ^ | P | | | | | ^ | | |
| The Journey Continue The Sooner the Better | | | x | P | | × | P | | × | | |
| | - | | | P | | x | P | | × | | |
| Saturday Night Live | Р | A | X | P | | ^ | - | | ^ | | |
| Sunday Starters | - | | × | | | | | A | | | |
| Third Coast | | A | | D | A | | - | A | | | |
| Ties that Bind | | A | × | Р | | × | | A | × | | |
| Tomball Nev Attitudes | Р | - | | | A | | Р | - | | | |
| We Understand | | A | | | A | _ | _ | A | | | |
| With Grace & Gratitud | e I | A | _ | | A | _ | Р | | _ | | |
| You Are Worth It | | A | | | А | | | A | | | |

II. ADMINISTRATIVE REPORTS

Facilitator's Report – There are blank GSR report forms (https://hascona.com/wp-

<u>content/uploads/2019/03/blank-gsr-report.pdf</u>) on our website (<u>www.HASCONA.com</u>) for detailed group information that can be emailed to the Recorder at <u>Recorder@hascona.com</u>. The same goes for Subcommittee Chairy places emails your reports on over instances where with a minutes.

Subcommittee Chairs: please email your reports or even just your subcommittee minutes

Ostober 2022 ASC Treasurer's Benert

to <u>Recorder@hascona.com</u> at least one day prior to the ASC Meeting. This helps ensure that *ALL* of the information you want to be available to this Area is reflected in the ASC Minutes.

1. Go to https://hascona.com/meeting-change/ for schedule changes, or email

ScheduleChanges@hascona.com 2. Go to <u>https://hascona.com/events/list/</u> to post an event flyer, or email <u>Events@hascona.com</u>

- a. Co-Facilitator-
- **b.** Treasurer's Report provided written report, which reads as follows:

| - | | | | | | 3 ASC Treasurer's Report | | | | |
|--|--|---|--|--|---|--|---|--|------------------------|------------------------------------|
| | the Treed | litica la com | e in October 2023 | | | | | | | |
| Activities Committee | Ś | - | e in October 2023 | s | | Administrative Expenses | | e Report for Amount | October 202 Check # | Description |
| 1960 Group | ŝ | | New Heights | \$ | | Zoom Account Rental | s | (17.05) | debit | Description |
| Alive & Kicking | ŝ | | New Pathfinders | > \$ | - | | \$ | (17.05) | debit | |
| Beauty of Recovery | | 750.00 | New Pathfinders | ş | - | Treasurer Supplies/copies Postage | \$ | | | |
| Chance for Freedom | s s | 200.00 | | ş | | RCM | s | - | | |
| | | | 0 | | - | | | - | | |
| Copperfield Group | \$ | - | Our Common Bond | \$ S | - | Facilitator/Co-F. Expense | ş | - | | |
| Familia Unida | \$ \$ | | Phone in Course | | - | Recorder Supplies Starter Kits | \$ | - | | |
| | | - | Phoenix Group | \$ | | | \$ | - | | |
| | \$ \$ | - | Rainbow of Hope | \$ S | | Storage Unit Rental P.O. Box Rental | ş | (1.00) | debit | |
| | | | | | - | | | - | | |
| | \$ | - | Saturday Night Live | \$ | - | Bank Fees | \$ | - | | |
| HACNA | \$ | - | | \$ | - | | \$ | - | | |
| | \$ | - | | \$ | | TBRNA Regional donation | \$ | (12.03) | Zelle | mlaybb0t |
| Hope Sweet Hope | \$ | - | | \$ | | NAWS donation | \$ | (98.66) | | |
| | \$ | - | Sunday Starters | \$ | 120.00 | Administrative Total | 5 | (128.74) | | |
| Hugs Not Drugs | \$ | 63.15 | | \$ | - | | | | | |
| Jekyll & Hyde | \$ | - | The Sooner the Better | \$ | 110.44 | Subcommittee Expenses | | | | |
| Juntos Podemos | \$ | - | Third Coast | \$ | - | H&I Expense Total | \$ | - | | |
| Just a Meeting | \$ | - | Ties That Bind | \$ | - | | \$ | - | | |
| | \$ | - | Tomball New Attitudes | \$ | - | | \$ | - | | |
| | s | - | We Understand | s | - | PR Expense Total | s | (410.00) | | |
| | ŝ | - | With Grace & Gratitude | ŝ | - | Web Hosting | ŝ | - | debit | |
| Keep it Clean | ŝ | 40.00 | You Are Worth It | ŝ | 200.00 | Phone Services (Freedom Voice) | ŝ | - | debit | |
| Keep It Real | ŝ | 40.00 | | ś | | Meeting Schedules | ŝ | (410.00) | 1052 | One Sour |
| Keep it Real | ŝ | - | | ŝ | | weeting schedules | ŝ | (410.00) | 1032 | One source |
| Versite Data Berrar | ŝ | 7 2 2 2 2 2 2 | Total Bassists | \$ | | Pa Esta | ŝ | - | | |
| Year to Date Revenue: | > | 1,3/9./5 | Total Receipts | > | 1,818.53 | Policy | | - | | |
| | | | | | | Outreach | \$ | - | | y H. Learning Day Reimburseme |
| | | | AND EXPENSES | | I | Activities | \$ | (120.00) | Zelle | Conf # k7g77rm |
| Category | | ar to Date | Budget | | Remaining | TBRCNA Hospitality | | | | Learning Day |
| Facilitator/Co-Fac | \$ | - | \$ - | \$ | - | Debit Total | \$ | (248.74) | debit | Bank fees, phone, hostgator, stora |
| | | | | | I | | | | | |
| RCM | \$ | (584.17) | \$ 1,500.00 | \$ (| 915.83 | | Chee | cks Cleared | This Month | |
| Treasurer/Co-Treas | \$ | (71.34) | \$ 100.00 | \$ (| 28.66 | One source | \$ | (410.00) | 1052 | 10.27.202 |
| Room Rent for ASC | \$ | (552.40) | \$ 600.00 | \$ (| 47.60 | | s | - | | |
| | | | | | | | s | - | | |
| | | | | | I | | s | - | | |
| Storage Unit | \$ | (739.29) | \$ 1,100.00 |) s | 360.71 | | s | - | | |
| Post Office mailbox | ŝ | - | \$ 198.00 | | 198.00 | | ŝ | - | | |
| Bank Fees | ŝ | (40.48) | | | 39.52 | | | | | |
| Activities | | (40.40) | ÷ 00.00 | | | | C | | | |
| Activities | | (2.046.00) | e a 000 00 | | | | \$ | - | | |
| | \$ | (2,946.09) | | \$ \$ | 1,053.91 | | \$ | - | | |
| TBRCNA Hospitality | \$ | (363.37) | \$ 500.00 |) \$) \$ | 1,053.91 136.63 | | \$ \$ | - | | |
| TBRCNA Hospitality H&I | s s | | \$ 500.00 \$ 9,000.00 |) \$) \$) \$ | 1,053.91 136.63 3,477.92 | | s s | - | | |
| TBRCNA Hospitality H옵I Outreach | \$ \$ | (363.37) (5,522.08) | \$ 500.00 \$ 9,000.00 \$ 300.00 | 0 \$ 0 \$ 0 \$ | 1,053.91 136.63 3,477.92 300.00 | | \$ \$ \$ \$ | - | | |
| TBRCNA Hospitality H&I Outreach PR | s s | (363.37) | \$ 500.00 \$ 9,000.00 \$ 300.00 | 0 \$ 0 \$ 0 \$ | 1,053.91 136.63 3,477.92 300.00 2,319.33 | Total Cleared Checks/Deposits | s s | (410.00) | | |
| TBRCNA Hospitality H&I | \$ \$ | (363.37) (5,522.08) | \$ 500.00 \$ 9,000.00 \$ 300.00 |) \$) \$) \$) \$ | 1,053.91 136.63 3,477.92 300.00 | Total Cleared Checks/Deposits | \$ \$ \$ \$ | (410.00) | | |
| TBRCNA Hospitality H&I Outreach PR | \$ \$ \$ \$ | (363.37) (5,522.08) | \$ 500.00 \$ 9,000.00 \$ 300.00 \$ 3,750.00 \$ 50.00 | 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ | 1,053.91 136.63 3,477.92 300.00 2,319.33 | Total Cleared Checks/Deposits | \$ \$ \$ \$ | - - - - (410.00) | Checks | |
| TBRCNA Hospitality H&I Outreach PR Policy TBRNA donations | \$ \$ \$ \$ \$ | (363.37) (5,522.08) (1,430.67) (799.48) | \$ 500.00 \$ 9,000.00 \$ 300.00 \$ 3,750.00 \$ 50.00 \$ 1,000.00 | | 1,053.91 136.63 3,477.92 300.00 2,319.33 50.00 200.52 | | \$ \$ \$ \$ | | | Check Date |
| TBRCNA Hospitality H&I Outreach PR Policy TBRNA donations NAWS donations | * * * * * * * | (363.37) (5,522.08) (1,430.67) (799.48) (399.74) | \$ 500.00 \$ 9,000.00 \$ 300.00 \$ 3,750.00 \$ 50.00 \$ 1,000.00 \$ 500.00 |) \$) \$) \$) \$) \$) \$) \$) \$ | 1,053.91 136.63 3,477.92 300.00 2,319.33 50.00 200.52 100.26 | Total Cleared Checks/Deposits. Written To: | s s s s | Outstanding | Checks Check # | Check Date |
| TBRCNA Hospitality H&I Outreach PR Policy TBRNA donations NAWS donations | * * * * * * * | (363.37) (5,522.08) (1,430.67) (799.48) | \$ 500.00 \$ 9,000.00 \$ 300.00 \$ 3,750.00 \$ 50.00 \$ 1,000.00 \$ 500.00 |) \$) \$) \$) \$) \$) \$) \$) \$ | 1,053.91 136.63 3,477.92 300.00 2,319.33 50.00 200.52 | | s s s s s | Outstanding | | Check Date |
| TBRCNA Hospitality H&I Outreach PR Policy TBRNA donations NAWS donations <u>Totals</u> | \$ \$ \$ \$ \$ \$ \$ \$ \$ | (363.37) (5,522.08) (1,430.67) (799.48) (399.74) (13,449.10) | \$ 500.00 \$ 9,000.00 \$ 300.00 \$ 3,750.00 \$ 500.00 \$ 1,000.00 \$ 500.00 \$ 222,678.00 |) \$) \$) \$) \$) \$) \$) \$) \$ | 1,053.91 136.63 3,477.92 300.00 2,319.33 50.00 200.52 100.26 | | s s s s s | Outstanding | | Check Date |
| TBRCNA Hospitality H&I Outreach PR Policy TBRNA donations NAWS donations Totals R | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | (363.37) (5,522.08) (1,430.67) (799.48) (399.74) (13,449.10) (World Dona | \$ 500.00 \$ 9,000.00 \$ 300.00 \$ 3,750.00 \$ 1,000.00 \$ 1,000.00 \$ 22,678.00 ations for October |) \$) \$) \$) \$) \$) \$) \$) \$ | 1,053.91 136.63 3,477.92 300.00 2,319.33 50.00 200.52 100.26 | | s s s s s s s s s s s s | Outstanding | | Check Date |
| TBRCNA Hospitality H&I Outreach PR Policy TBRNA donations NAWS donations Totals Check Written to: | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | (363.37) (5,522.08) (1,430.67) (799.48) (399.74) (13,449.10) World Dons | \$ 500.00 \$ 9,000.00 \$ 300.00 \$ 3,750.00 \$ 3,750.00 \$ 1,000.00 \$ 500.00 \$ 22,678.00 ations for October Check # | 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ | 1,053.91 136.63 3,477.92 300.00 2,319.33 50.00 200.52 100.26 | | s s s s s s s s s s s s s s s | Outstanding | | Check Date |
| TBRCNA Hospitality H&I Outreach PR Policy TBRNA donations Totals Check Written to: TBRNA | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | (363.37) (5,522.08) (1,430.67) (799.48) (399.74) (13,449.10) (World Dons Immount 181.85 | \$ 500.00 \$ 9,000.00 \$ 300.00 \$ 3,750.00 \$ 1,000.00 \$ 1,000.00 \$ 22,678.00 ations for October | 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ | 1,053.91 136.63 3,477.92 300.00 2,319.33 50.00 200.52 100.26 | | s s s s s s s s s s s s s s s s s s s | Outstanding | | Check Date |
| TBRCNA Hospitality H&I Outreach PR Policy TBRNA donations NAWS donations Totals Check Written to: | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | (363.37) (5,522.08) (1,430.67) (799.48) (399.74) (13,449.10) World Dons | \$ 500.00 \$ 9,000.00 \$ 300.00 \$ 3,750.00 \$ 3,750.00 \$ 1,000.00 \$ 500.00 \$ 22,678.00 ations for October Check # | 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ | 1,053.91 136.63 3,477.92 300.00 2,319.33 50.00 200.52 100.26 | Written To: | s s s s s s s s s s s s s s s s s s s | Outstanding | | Check Date |
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| TBRCNA Hospitality H&I Outreach PR Policy TBRNA donations Totals Check Written to: TBRNA | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | (363.37) (5,522.08) (1,430.67) (799.48) (399.74) (13,449.10) (World Dons Immount 181.85 | \$ 500.00 \$ 9,000.00 \$ 300.00 \$ 3,750.00 \$ 3,750.00 \$ 1,000.00 \$ 500.00 \$ 22,678.00 ations for October Check # | 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ | 1,053.91 136.63 3,477.92 300.00 2,319.33 50.00 200.52 100.26 | Written To: | s s s s s s s s s s s s s s s s s s s | Outstanding | | Check Date |
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| TBRCNA Hospitality H&I Outreach PR Policy TBRNA donations NAWS donations Totals Check Written to: TBRNA | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | (363.37) (5,522.08) (1,430.67) (799.48) (399.74) (13,449.10) (World Dons Immount 181.85 | \$ 500.00 \$ 9,000.00 \$ 300.00 \$ 3,750.00 \$ 3,750.00 \$ 1,000.00 \$ 500.00 \$ 22,678.00 ations for October Check # | 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ | 1,053.91 136.63 3,477.92 300.00 2,319.33 50.00 200.52 100.26 | Written To: Total Outstanding Checks Bank Statement Sept 30, 2022 | s s s s s s s s s s s s s s s s s s s | Dutstanding Amount - - - - 1 4,462.83 | | Check Date |
| TBRCNA Hospitality H&I Outreach PR Policy TBRNA donations Totals Check Written to: TBRNA | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | (363.37) (5,522.08) (1,430.67) (799.48) (399.74) (13,449.10) (World Dons Immount 181.85 | \$ 500.00 \$ 9,000.00 \$ 300.00 \$ 3,750.00 \$ 3,750.00 \$ 1,000.00 \$ 500.00 \$ 22,678.00 ations for October Check # | 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ | 1,053.91 136.63 3,477.92 300.00 2,319.33 50.00 200.52 100.26 | Written To: Total Outstanding Checks Bank Statement Sept 30, 2022 October Revenue | s s s s s s s s s s s s s s s s s s s | Dutstanding Amount - - - - - 14,462.83 1,818.53 | | Check Date |
| TBRCNA Hospitality H&I Outreach PR Policy TBRNA donations Totals Check Written to: TBRNA | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | (363.37) (5,522.08) (1,430.67) (799.48) (399.74) (13,449.10) (World Dons Immount 181.85 | \$ 500.00 \$ 9,000.00 \$ 300.00 \$ 3,750.00 \$ 3,750.00 \$ 1,000.00 \$ 500.00 \$ 22,678.00 ations for October Check # | 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ | 1,053.91 136.63 3,477.92 300.00 2,319.33 50.00 200.52 100.26 | Written To: <u>Total Outstanding Checks</u> Bank Statement Sept 30, 2022 October Revenue October Expenses | s s s s s s s s s s s s s s s s s s | Dutstanding Amount - - - - 1 4,462.83 | | Check Date |
| TBRCNA Hospitality H&I Outreach PR Policy TBRNA donations Totals Check Written to: TBRNA | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | (363.37) (5,522.08) (1,430.67) (799.48) (399.74) (13,449.10) (World Dons Immount 181.85 | \$ 500.00 \$ 9,000.00 \$ 300.00 \$ 3,750.00 \$ 3,750.00 \$ 1,000.00 \$ 500.00 \$ 22,678.00 ations for October Check # | 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ | 1,053.91 136.63 3,477.92 300.00 2,319.33 50.00 200.52 100.26 | Written To: <u>Total Outstanding Checks</u> Bank Statement Sept 30, 2022 October Revenue October Expenses Outstanding Checks | s s s s s s s s s s s s s s s s s s s | Amount - - - - - - - - - - - - - - - - - - - | | Check Date |
| TBRCNA Hospitality H&I Outreach PR Policy TBRNA donations Totals Check Written to: TBRNA | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | (363.37) (5,522.08) (1,430.67) (799.48) (399.74) (13,449.10) (World Dons Immount 181.85 | \$ 500.00 \$ 9,000.00 \$ 300.00 \$ 3,750.00 \$ 3,750.00 \$ 1,000.00 \$ 500.00 \$ 22,678.00 ations for October Check # | 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ | 1,053.91 136.63 3,477.92 300.00 2,319.33 50.00 200.52 100.26 | Written To: Total Outstanding Checks Bank Statement Sept 30, 2022 October Revenue October Expenses Outstanding Checks Ohccks/Deposits Cleared | 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | 2utstanding Amount - - - - - - - - - - - - - - - - - - - | | Check Date |
| TBRCNA Hospitality H&I Outreach PR Policy TBRNA donations Totals Check Written to: TBRNA | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | (363.37) (5,522.08) (1,430.67) (799.48) (399.74) (13,449.10) (World Dons Immount 181.85 | \$ 500.00 \$ 9,000.00 \$ 300.00 \$ 3,750.00 \$ 3,750.00 \$ 1,000.00 \$ 500.00 \$ 22,678.00 ations for October Check # | 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ | 1,053.91 136.63 3,477.92 300.00 2,319.33 50.00 200.52 100.26 | Written To: Total Outstanding Checks Bank Statement Sept 30, 2022 October Revenue October Expenses Outstanding Checks Checks/Deposits Cleared Prudent Reserve | 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | 2utstanding Amount - - - - - - - - - - - - - - - - - - - | | Check Date |
| TBRCNA Hospitality H&I Outreach PR Policy TBRNA donations Totals Check Written to: TBRNA | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | (363.37) (5,522.08) (1,430.67) (799.48) (399.74) (13,449.10) (World Dons Immount 181.85 | \$ 500.00 \$ 9,000.00 \$ 300.00 \$ 3,750.00 \$ 3,750.00 \$ 1,000.00 \$ 500.00 \$ 22,678.00 ations for October Check # | 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ | 1,053.91 136.63 3,477.92 300.00 2,319.33 50.00 200.52 100.26 | Written To: Total Outstanding Checks Bank Statement Sept 30, 2022 October Revenue October Expenses Outstanding Checks Ohccks/Deposits Cleared | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 2utstanding Amount - - - - - - - - - - - - - - - - - - - | | Check Date |

Your Business Advantage Fundamentals[™] Banking

for October 1, 2023 to October 31, 2023

HOUSTON AREA SERVICE COMM OF N A

Account summary

| Beginning balance on October 1, 2023 | \$14,462.83 | # of deposits/credits: 7 |
|--------------------------------------|-------------|---|
| Deposits and other credits | 1,828.53 | # of withdrawals/debits: 8 |
| Withdrawals and other debits | -248.74 | # of items-previous cycle1: 1 |
| Checks | -410.00 | # of days in cycle: 31 |
| Service fees | -10.00 | Average ledger balance: \$14,871.77 |
| Ending balance on October 31, 2023 | \$15,622.62 | [†] Includes checks paid, deposited items and other debits |

Your checking account



HOUSTON AREA SERVICE COMM OF N A

October 1, 2023 to October 31, 2023

Deposits and other credits

| Date | Description | Amount |
|-----------|--|------------|
| 10/02/23 | Cash App DES:* Cash App ID:T3K5HYC1MCCEYQ4 INDN:Houston Area Service C CO ID:8800429876 PPD | 488.57 |
| 10/25/23 | Zelle payment from PAUL NATHAN DALTON for "Rainbow of Hope 3rd Qtr donation"; Conf# AA0HiA34c | 168.99 |
| 10/26/23 | Cash App DES:* Cash App ID:T3864HWTMQJQ3ZJ INDN:Houston Area Service C CO ID:8800429876 PPD | 227.82 |
| 10/26/23 | Zelle payment from JOSEPH DEARMAS for 'donation for sunday starters'; Conf# TORNPR752 | 120.00 |
| 10/30/23 | BKOFAMERICA MOBILE 10/29 3601835667 DEPOSIT *MOBILE TX | 750.00 |
| 10/30/23 | BKOFAMERICA MOBILE 10/29 3801219061 DEPOSIT *MOBILE TX | 63.15 |
| 10/31/23 | PHOTOCOPY/STATEMENT FEE REFUND | 10.00 |
| Total dep | osits and other credits | \$1,828.53 |

Withdrawals and other debits

| Date | Description | Amount |
|-------------|---|-----------|
| 10/02/23 | NA World Service DES:NA World S ID:ST-G8I5I8Q5X4A9 INDN:NARCOTICS ANONYMOUS WO CO ID:1800948598 CCD | -49.33 |
| 10/18/23 | Zelle payment to Henry Holland for "Learning Day Reimbursement"; Conf# k7g77rml0 | -120.00 |
| 10/25/23 | Zelle payment to TBRNA Conf# mlaybb0b9 | -12.03 |
| Card accour | nt # XXXX XXXX XXXX 4727 | |
| 10/02/23 | CHECKCARD 0930 NA WORLD SERVICES 8187739999 CA 82711163273000013106665 RECURRING CKCD 8398 XXXXXXXXXXX4727 XXXX XXXX XXXX 4727 | -49.33 |
| 10/04/23 | CHECKCARD 1002 MORNINGSTAR STORA HOUSTON TX 85140513276900015801287 CKCD 4214 XXXXXXXXXXXXX4727 XXXX XXXX XXXX XXXX | -1.00 |
| 10/30/23 | PURCHASE 1028 ZOOM.US 888-799-9 8887999666 CA | -17.05 |
| Subtotal f | for card account # XXXX XXXX XXXX 4727 | -\$67.38 |
| Total with | ndrawals and other debits | -\$248.74 |

Checks

| Date Check // Amount 10/27/23 1052 -410.00 | Total cheo Total # of | | -\$410.00 |
|--|--------------------------|---------|-----------|
| Date Check // Amount | 10/27/23 | 1052 | -410.00 |
| | Date | Check # | Amount |

Service fees

The Monthly Fee on your primary Business Advantage Fundamentals Banking account was waived for the statement period ending 09/29/23. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

S250+ in new net purchases on a linked Business debit card has not been met

S5,000+ combined average monthly balance in linked business accounts has been met.

O Become a member of Preferred Rewards for Business has not been met

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit bankofamerica.com/smallbusiness.

| Total servi | ce fees | -\$10.00 |
|-------------|-------------------------|----------|
| 10/27/23 | Statement Copy Fee | -10.00 |
| Date | Transaction description | Amount |

rotal service rees

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

| Date | Balance (\$) | Date | Balance(\$) | Date | Balance (S) |
|-------|--------------|-------|-------------|-------|-------------|
| 10/01 | 14,462.83 | 10/18 | 14,731.74 | 10/27 | 14,816.52 |
| 10/02 | 14,852.74 | 10/25 | 14,888.70 | 10/30 | 15,612.62 |
| 10/04 | 14,851.74 | 10/26 | 15,236.52 | 10/31 | 15,622.62 |

GSRs, if preferred, you may send your group's 7th Tradition donation via Zelle to <u>treasurer@hascona.com.</u> Still can send, even with bank change.

III. RCM Reports: Provided Written Report, which reads as follows:

Date: November 5, 2023

Salutations,

We had a successful learning day in October, and we want to thank the 1960 Group for Hosting and for all those that attended.

Group Service Representatives: if anyone needs or wants to go over the GUIDE TO LOCAL service pertaining to ASC or HOME GROUPS, please reach out to RCM 1 or RCM 2 our contact information is at the bottom of report. Region will be hosted this quarter in San Marcos on Nov 11th. Unfortunately, RCM 1 will not be attending due to a work obligation for veteran's day. RCM2 has a commitment HACNA but will attend virtually.

Upcoming events:

November 23 @ 12:00 pm - 5:00 pm <u>NEW HEIGHTS FRIENDSGIVING THANKSGIVING POTLUCK</u> New Heights 1245 Heights Blvd, Houston, TX

Texas Tri County Area Convention Txtricounty Convention. Hotel block is open, book your room.. registration is almost ready Nov 18,19,20 Hilton Houston/NASA Clear Lake

https://www.hilton.com/en/book/reservation/rooms/? ctyhocn=HOUNBHF&arrivalDate=2022-11-18&departureDate=2022-11-20&groupCode=TTCI&room1NumAdults=1&cid=OM%2CWW% 2CHILTONLINK%2CEN%2CDirectLink

If you have any questions or concerns, please feel free to reach out to us.

In loving service,

RCM 1 Sarah H. 361-827-0575 RCM 2 Henry H. 361-208-3325

IV. GROUP REPORTS

- 1960 Group- Checking with Church to see about holding event for Christmas Day.
- Everyday NA- Need's Support; M & W 10-11am 4410 Reed Rd #2126
- Familia Unida: Gratitude after Thanksgiving- Flyer soon; Day after Thanksgiving- Nov. 24th
- Keep It Real 14th Anniversary Celebration & 2nd Annual Chili-Cook Off December 10th 3-6pm @ Gulf Coast Club
- New Heights- Friendsgiving Thanksgiving Potluck- Nov.23rd. from 12-5pm; Flyer Attached Looking for Donations of auction items.
- Rainbow of Hope- Meeting Tuesdays and Thursdays at 7pm.
- The Sooner the Better: Nov.16th Jerry will be sharing his story-No Changes; Dias Los Muertos was success.
- Tomball New Attitudes: Speak and Eat Nov. 10th @ 7pm- Flyer Attached

V. SUBCOMMITTEE REPORTS

- a. PUBLIC RELATIONS
 - i. Got new schedules printed beginning of last month; Working on getting them out. If you need schedules, contact Jerry on where and when you want to meet up to get some.

PR's next meeting will be held on the third Sunday of the month at 1:30 pm on Zoom ID 979 4364 4649.

b. HACNA Report: Provided Written Report, which reads as follows:

- i. We had our first event, and it was a success!
- ii. Found a Hotel- Scheduling walk through on November 11th.
- iii. In Need of a Web Servant & Arts& Graphics
- iv. Got everything taken care of with bank accounts- Successful Switch
- v. Selling Pre-Registration Tickets- \$25 each

HACNA's next meeting will be held on 12/10/2023 @ 10:30 AM on Zoom ID 979 4364 4649.

c. ACTIVITIES – Open

The ACTIVITIES FACILITATOR POSITION IS OPEN AND AVAILABLE FOR NOMINATIONS.

- d. PHONELINE
 - i. Nothing to report.
- e. H&I
 - i. H&I term is up and will be stepping down. December will be her last month; Need new H&I.
 - ii. Provided Written report as follows:

H&I Subcommittee Minutes October 15th, 2023

Opened at 2:32 pm with a moment of silence followed by the Serenity Prayer and readings of the 12 Traditions by Gus D., the 12 Concepts by Ana B., and the Service Prayer by Sarah N.

I. ROLL CALL

- a. Facilitator absent (filled by Sarah N. from HASCONA)
- b. Co-Facilitator OPEN
- c. Literature Coordinator present
- d. Recorder absent
- e. Odyssey House absent
- f. Cheyenne Center absent and Sundays are OPEN
- g. Santa Maria absent
- h. Women's Home present
- i. Westpark Springs- OPEN
- j. Taylor Recovery absent

II. REPORTS

a. Literature – (please see attached invoice)

H & I subcommittee meeting Oct. 15, 2023

Kevin R.

Literature on Hand 3825 units at \$3524.86

August Distribution 655 units at \$429.30

Hello Committee,

Please contact me by text / email / phone at (281)798-1953 / <u>kevrasx@gmail.com</u> with any Literature requests. Please help me out by giving some feedback on what titles are popular at the facilities you serve. Also what IP's there may be an excess of at a facility—if any.

Literature for Westpark Springs, Cheyenne center, and Santa Maria. Have been out of town, and had difficulty arranging a meetup for Westpark before leaving. That is included here in the total distribution, but still sitting on my living room floor.

Order #1006009 is included in this inventory. Invoice attached to the same email.

Thanks for letting me be of service, Kevin R.

| Date: 10/15/ | 2022 | HASC | ONA | | H Name | & Liter | ature evin R. | | | | | | |
|----------------------------|---------------------|------|-----|---------|------------------------|----------------|------------------|------------------------------|------------------|---------|---------------------|------------------------------------|---|
| Date10/15/ | 2023 | | _ | | Name | | evin R. | | | _ | | | |
| IP's | Westpark Springs | | | Odyssey | Taylor St. Reco. | Santa Maria | Dist. | Monthi y Dollar Amount | Units On Hand | Price | Total \$ On Hand | Count corrections (included) | Order # 1006009 9/24/23 (included) |
| Who What Why | 5 | 6 | 20 | | | 10 | 35 | \$8.75 | 105 | \$0.25 | \$26.25 | | 100 |
| Recovery and Relapse | 10 | X | 30 | | | 20 | 60 | \$15.00 | 206 | \$0.25 | \$51.50 | | 150 |
| Am I An Addict | 5 | i. | 15 | | | 0 | 29 | \$7.25 | 150 | \$0.25 | \$37.50 | 3 | 150 |
| Just For Today | 10 |) | 30 | | | 20 | 00 | | 200 | \$0.25 | \$50.00 | 1 | 200 |
| Sponsorship | 10 | | 21 | | | 20 | 51 | \$12.75 | 200 | \$0.25 | \$50.00 | 10 | 200 |
| Triangle Of Self Obsession | 10 | | 30 | | | 20 | 60 | | 243 | \$0.25 | \$00.75 | | 200 |
| By Young/For Young | 5 | | 10 | | | 10 | 25 | | 160 | \$0.33 | \$52.80 | | 150 |
| For The Newcomer | 10 | | 25 | | | 20 | 55 | | 200 | \$0.25 | \$50.00 | | 200 |
| For Those in Treatment | 5 | i | 20 | | | 10 | 35 | | 132 | \$0.33 | \$43.50 | | 100 |
| Self Acceptance | 9 | | 10 | | | 10 | 28 | | 200 | \$0.25 | \$50.00 | 10 | 200 |
| Welcome to NA | 10 | | 20 | | | 20 | 50 | | 230 | \$0.25 | \$57.50 | | 150 |
| Mental Health in Recovery | 10 | | 10 | | | 10 | 30 | \$9.90 | 180 | \$0.33 | \$59.40 | | 150 |
| Wallet Carde 1/bundle of | 0 | | 1 | | | 1 | 2 | \$5.60 | 25 | \$2.80 | \$70.00 | 1 | 25 |
| White Book | 15 | | 15 | | | 15 | 45 | | 300 | \$0.80 | \$240.00 | | 300 |
| Intro Guide to NA | 15 | ĥ | 20 | | | 15 | | \$107.50 | 185 | \$2.15 | \$307.75 | | 190 |
| Staying Clean On The Outsi | de | | 10 | | | 10 | 20 | | 111 | \$0.25 | \$27.75 | | |
| Living The Program | | | 10 | | | | 10 | \$2.50 | 35 | \$0.25 | \$8.75 | | |
| Another Look | | | | | | | 0 | | 0 | \$0.25 | | | |
| The Loner | | | | | | | 0 | | 0 | \$0.25 | | | |
| Intro To NA Meeting | | | | | | | 0 | | 0 | \$0.25 | | | |
| H Land NA member | | | | | | | 0 | | 100 | \$0.25 | \$25.00 | | |
| In times of Illness | | | | | | | 0 | | 7 | \$3.40 | \$23.80 | | |
| Behind the Walls | | | | | | | 0 | | 17 | \$1.00 | \$17.00 | | |
| H&I Basics | | | | | | | 0 | | 23 | \$0.65 | \$14.95 | | |
| Babio Text | | | | | | 8 | 8 | \$108.80 | 114 | \$13.60 | \$1,550.40 | | 84 |
| Basic Text Espanol | | | | | | 2 | 2 | \$27.20 | 29 | \$13.60 | \$394.40 | | 28 |
| White Book Espanol | | | | | | | 0 | | 89 | \$0.80 | \$71.20 | | |
| Intro Guide to NA Espanol | | | | | | | 0 | | 44 | \$2.15 | \$94.60 | | |
| TOTAL | 128 | 0 | 297 | 0 | 0 | 230 | 655 | \$429.3 | 3285 | | \$3524.86 | | |

b. FACILITIES

- i. Odyssey House absent
- ii. Cheyenne Center Doyle C. is no longer carrying the Sunday meeting. Gus D. reported that he will be reaching out the Michelle W. and other volunteers for support to fill the Sunday meeting. Any male who is willing and able to volunteer for Fridays or Sundays at 6 pm, please get in touch with Gus at 346-256-6514 or <u>dunngustaf@gmail.com</u>.
- iii. Santa Maria absent
- iv. Womens' Home Ana B. reported that every weekend is filled and they have extra people to float. Excellent relationship with the volunteer coordinator at the facility, and everything is going very well.
- Westpark Springs Elizabeth P. is stepping down as Facilitator for this facility, as she is moving to Kerrville. Sarah N. will reach out to possible volunteers to get this position filled.
- vi. Taylor Recovery absent.

III. OLD BUSINESS - none

IV. NEW BUSINESS - none

V. REVIEW OF BUSINESS:

- a. All please reach out at meetings letting people know we need people at Cheyenne Center.
- b. Sarah N will reach out to Elizabeth P. and Dawn H. regarding Westpark Springs, getting a new facilitator, and getting more support in general for this facility.
- c. Sarah N. will bring up the need for H&I support at the next ASC meeting.

The H&I FACILITATOR POSITION IS OPEN AND AVAILABLE FOR NOMINATIONS

f. OUTREACH- ABSENT

i. Plan to start going to meetings that don't regularly have GSR's Present at ASC Meetings- Getting with Gus.

I. OLD BUSINESS

a. NOMINATIONS and ELECTIONS

- i. Co-Treasurer OPEN FOR NOMINATIONS
- ii. H&I OPEN FOR NOMINATIONS
- iii. ACTIVITIES OPEN FOR NOMINATIONS
- iv. **POLICY OPEN FOR NOMINATIONS.**
- b. Throw something for Christmas or New Years from your home group.
 - i. Get together with multiple groups hosting?
 - 1. 1960 is checking availability with Church and several other groups.

GSR's Take Back to Home Group to Discuss Hosting Event with Date & Time!

- c. Area Donation for ASC Learning Day hosted by 1960 Group
 - i. Treasurer will send \$100 to 1960 Group Treasurer for Church Donation

d. 501(c)(3) Investigation

- i. Still waiting on advancement on information
- ii. Initial fee associated with getting a 501(c)(3) Sarah N. is still looking into clarification on cost, etc.
 - 1. Has no cost for initial application for EIN number but doesn't include tax exemption.
- e. Environmental Scan Survey-Deadline November 15th: <u>https://www.surveymonkey.com/r/23-</u>

24 environmental scan

- i. Each individual AND each trusted servant can answer.
- ii. Completed remainder of the survey as an Area during meeting
- f. Survey on Reviving the H&I Handbook: https://www.surveymonkey.com/r/handibasics
 - i. Each individual, and each RCM, can complete this survey.
 - ii. Available until March 31st,2024

II. OPEN DISCUSSION

a. Who will be taking on responsibility for Groups Hosting Area Christmas or NYE's?

- i. The group will take on responsibility for planning; Maybe a few groups getting together.
- ii. Area will cover cost for the actual hosting of the event.

III. New Business

- a. Speaker on Concepts & Traditions?
 - i. Possibly getting a speaker at one of the area events-Either Christmas or New Years.

VI. REVIEW OF BUSINESS

- **a.** Facilitator will hold an Ad Hoc Committee Meeting (Date: TBD) re: 501(c)(3)
 - i. Initial Application has no cost
- b. Check with home group about the idea of hosting a Christmas/NYE Event i. GSR's Take Back to Your Home Group!!
- **c.** Please send any updates to your meeting schedule to <u>schedulechanges@hascona.com</u> to get the online meeting schedule updated.
- d. Please send your event Flyers to <u>Events@hascona.com</u> to get your flyers displayed on the webpage.
- e. OPEN ASC POSITIONS: Co-Treasurer, H&I, Activities, and Policy

The next ASC will be held at 10:30 AM on 11/05/2023 at Zoom ID 979 4364 4649

The meeting was adjourned at 12:22 PM with a moment of silence followed by the Third Step Prayer.

In Grateful & Loving Service,

Jarch S

Sarah S.



Tomball New Attitudes

SPEAK & EAT

ANGELA L. OF B.L.T.N CONROE WILL BE SHARING HER E,S&H

FRIDAY NOV 10TH @ 7PM.

715 E CARRELL ST, TOMBALL

Home group members please remember to bring a food item



