

NWA AREA OF NARCOTICS ANONYMOUS - AREA SERVICE COMMITTEE

March 5, 2022

**** NOMINATIONS OPEN FOR ALL POSITIONS (CLEAN TIME REQUIRED) ****

- | | |
|--|-----------------------------------|
| ASC Chair (2 years) | HIPPR (2 years) |
| ASC Vice Chair (2 years) | Activities Chair (2 years) |
| ASC Treasurer (3 years) | Webservant (2 years) |
| ASC Treasurer-in-Training (2 years) | RCM (3 years) |
| ASC Secretary (1 year) | RCM Alt (2 years) |

General Business began at 1:30 PM (Livin Clean hosting)

Open with Serenity Prayer

Reading of 12 Traditions, 12 Concepts, Purpose of the ASC

<p>Trusted Servant Roll Call:</p> <p>Present:</p> <ul style="list-style-type: none">• Chair - Alicia A.• Treasurer - Janet W.• Activities/BRU - Laurel B.• RCM - Wendy B. <p>Absent:</p> <ul style="list-style-type: none">• Secretary - Karen S.• Web - Faith <p>Vacant:</p> <ul style="list-style-type: none">• Vice Chair• Treasurer in Training• RCM Alt• HIPPR	<p>Group Roll Call: <i>Quorum Met</i></p> <p>Present:</p> <ul style="list-style-type: none">• Coffee Pot NA Meeting (Peaches)• Final Frontier (Laurel B)• Livin Clean (Jack H.)• New Beginnings (Crystal S./Wendy B.)• New Life (JeffBob/Jim R.)• Therapeutic Value (Janet W/Karen S.)• Peaceful Dozen (Crystal W.)• 2nd Chance (Ken F.) <p>Absent:</p> <ul style="list-style-type: none">• none
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Secretary Report: Alicia A. read minutes and they were accepted without opposition.

Treasurer's Report: Opening Balance given by Janet W. Opening balance is \$2941.23

GSR Reports: Report submitted and attached

- **Final Frontier (Laurel B)** - Saturday meeting starting back at 5:30 PM
- **New Beginnings (Crystal S./Wendy B.)** - planning the next tie dye event soon (spring/fall)
- **2nd Chance (Ken F.)** - meeting only Wednesdays at 9:00 AM

RCM:

- Receipts submitted for \$283.54 (from \$250 given last ASC for RCM travel) - not seeking reimbursement for overage
- There are lots of events coming up as we head into warmer weather.
- **Old business:**
 - Motion that was tabled to remove Marc s from RSC service due to unwanted sexual advancement - FAILED
 - Motion #6 to require a flier to RSCs prior - PASSED
 - Motion #5 to approve the RSC guidelines PASSED after we were heard and it was agreed that those issues would be cleaned up

NWA AREA OF NARCOTICS ANONYMOUS - AREA SERVICE COMMITTEE

March 5, 2022

- **Open Share:**
 - The phone line is currently messed up oh, it is being worked on to get it cleaned up and back in working order
 - The 2019 convention turned in some more receipts and we believe that the expenses were valid. Lonestar has failed to pay us their share the last three years in a row we believe they should not be invited back
- **Convention Report:** 301 people were registered and we turned over \$10,991.50 to the RSC. We need to work on more convention guidelines because they are very sparse.
- **Strategic Planning workshop:** moving forward with the planning of everything - there is a new business motion for a \$4000 budget to hold a service based campout to achieve some of the goals from these planning groups
- ORACNA has been reelected at Region
- **New trusted servants:** Vice Chair - Eric B., Phonenumber - Allen H.
- Nominations for all RSC positions except RD and RDA are opened in May to receive nominations. All nominations open in May, elections in August, and take office in November.
- **New Business:**
 - Motion #1: Reimburse RD from Travel Fund PASSED
 - Motion #2: Reimburse travel for Southern Forum PASSED
 - Motion #3: Reimburse CRANA \$200 for hosting PASSED
 - Motion #4: \$688.66 out of travel fund for hotels & gas for a couple of members PASSED
 - Motion #5: Create an ad hoc committee to audit the checking account (Alicia, Laurel, Patricia) PASSED
 - Motion #6: To create and audit of this region's part in the 2019 Convention fiasco (Eric B to chair) PASSED
 - **Motion #7: Create a service based campout asking for a budget of \$4000 - GOES BACK TO GROUPS**
 - Motion #8: Housekeeping motions for cleaning up guidelines redundancy PASSED
- **Convention Bids:** NWA submitted a bid and Central is bringing back a bid next RSC
- Ending balance: \$10,847.90
- **Plans for next meeting** - Saturday, May 7th, 2022 hosted by Foothills Unity Area (tentatively planned to be held in Mountain View, AR location of Recovery Warriors home group)
- **CAR Voting due to ASC by March 31, 2022:** You can find the Interim CAR/CAT at https://www.na.org/admin/include/spaw2/uploads/pdf/conference/CAR/2022_ICC.pdf and the DRAFT copy of the Spiritual Principle a Day (SPAD) book at <https://na.org/conference> **(GSRs SUBMIT VOTE HERE - <https://forms.gle/GSbNWTmDU1gWCpk36>)**

SUBCOMMITTEE REPORTS:

Activities: (BRU) - Laurel B. - next meeting 3/19/2022 at 4 PM at Starbucks on College/Township.

- Balance \$4440.00.
- We have all of our speakers selected: Jimmy M from Little Rock for Friday, Saturday and Sunday are Kathy R. and Steve R. from California and they have already purchased their airline ticket so they're locked in.
- We selected the Beaver Roundup artwork & theme which is the Beaver with a lasso and the theme is "it can be arrested" that was submitted by Ashley D. from Fayetteville - she will get a free registration. The front of the shirt will be the anonymity symbol and BRU 2022 on the shirt pocket area.
- T-shirts & Tie dye: the person we were talking to was going to charge \$7-\$8 just to purchase the tshirt and \$7-\$8 to tie dye. So, we are looking at maybe just buying the shirts ourselves for like

NWA AREA OF NARCOTICS ANONYMOUS - AREA SERVICE COMMITTEE

March 5, 2022

\$2-\$3 a shirt and then having her tie-dye of which will take our costs down to about \$10 for the shirt and then whatever the screen printing is going to cost. The color of the tie dye will be a dark green "bucket pour" design.

- Cabins and campsite reserved
- 80lbs of chicken is being donated, we are buying pork butt and some of us are personally going to buy some brisket because we want brisket.
- Frank is going to do an inventory of what is in storage so we know what we need to purchase.
- We may rent a uhaul trailer and will work out who will pull it and back it up.
- We are still working on registration; we are expecting it to be \$35 pre-registration and \$45 at the event, \$15 day only donation for the day and meal on Saturday (doesn't include a shirt)
- Pre-registration will be online after our next meeting 3/19/22.
- We will be doing a new type of raffle - we will be selling "squares" for \$10 each with a maximum of 100 squares available. Once they are sold, they are no longer available. The winner of that raffle will get a hoodie (the winner will select their size and will be given a few color options as well to pick from). That will raise \$1000 and tickets are limited so it will be more likely for someone to win if they buy a ticket and you can buy as many tickets as you want. **You can buy them online with your pre-registration as well. You don't need to be present at the event to win.**

HIPPR: (VACANT) - Crystal S. and Jennifer G. will be at the PR booth on 3/12/22. Contact Karen S. if you want to fill out an application for CCC. Crystal S. will contact volunteers to make sure that March is covered for Eaglecrest and find out if they are taking their clients to outside meetings, would this be something H&I should continue doing?

Web: Alicia A. - Verbal report. Faith will finish out this term. If you have any events or meeting list changes, please email and let me know.

2021 Arkansas Regional Convention Host Committee Liaison: Janet W. - See attached final numbers
Guidelines Committee Ad Hoc: Alicia - None

NOMINATIONS/ELECTIONS:

- Nomination for ASC Vice Chair (2 years) - **NONE**
- Nomination for ASC Treasurer-in-Training (2 years) - **NONE**
- Nomination for RCM Alt (2 years) - **NONE**
- Nomination for HIPPR Chair (2years) - **Crystal S. ELECTED WITHOUT OPPOSITION *INTERIM**

OLD BUSINESS:

- ASC Password and Resources list draft - (it should be password protected and shared ONLY with the guidance committee) currently collecting information to complete the list *Leave in Old Business until completed

OPEN SHARE DISCUSSION:

Discussion regarding meetings that have a lot of newcomers or people from treatment. Question asking for feedback, suggestions, and support from the ASC and those present: How can we best bring the meeting back to the topic or help to keep it focused on NA recovery?

- **Issues:**
 - Blended message
 - Those from rehab treat the meeting like another treatment group
 - Even if the clarity statement is read, people still share about being SOBER

NWA AREA OF NARCOTICS ANONYMOUS - AREA SERVICE COMMITTEE

March 5, 2022

- Meeting formats are constantly changing because interrupting or redirecting the meeting has offended someone
- Chairperson called a controlling person when asking someone not to share AA literature in the meeting
- Perpetual issues when treatment centers are close to a meeting
- There are discrepancies on the opinion of “clean” for someone on DRT
- Most of the people from treatment are just coming to get their paper signed
- **Suggestions:**
 - Suggest that is someone is on DRT or used today that they not share during the meeting and get with someone after the meeting
 - 3rd Traditions says the only requirement for membership is the desire to stop using - needs to be addressed at the group level
 - This affects NA as a whole; especially when treatment centers are giving out meds at the meeting
 - Livin Clean format covers not talking about outside programs more explicitly
 - Predecessor support
 - Set a time limit to avoid rambling
 - After the meeting lovingly pull them aside in private to explain meeting etiquette
 - Give the meeting a topic instead of it being only open discussion
 - Chairperson responsible for redirecting the meeting
 - Old saying: 90 and 90 = 3 minutes; after that you are just repeating yourself
 - Old saying: S.O.B.E.R. stands for Short Of Being Entirely Ready
 - Approach the treatment center to come in and do a workshop about meeting etiquette
 - Group inventory
 - Split the meeting into smaller meetings with more experienced members
 - Sign the papers at the beginning of the meeting and if the person didn't stay it wasn't our responsibility
 - Sometimes it is just about tolerance - it takes a village to raise an addict
 - After the readings and key tags, split the meeting with all those with 30/60/90 days clean or less into a separate room to have an “intro to NA” on the topic Steps 1,2,3, and Sponsorship led by an experienced member; everyone else stayed in the regular meeting
 - Ask someone at the beginning of the meeting to volunteer to keep time - they keep time on their phone and you announce that when the timer goes off after x number of minutes that the person has 30 seconds to wrap up their share
 - Having a timekeeper also can give a newcomer something to do in the meeting and keeps them in the meeting
 - Change the format to the chairperson calling on the next person to share and everyone has to raise their hands to share - this gives the chairperson more responsibility of the flow and pace of the meeting, it allows them to redirect/refocus the meeting in between share if it is going off NA topic, people don't jump over each other trying to start sharing, and also adding in some members with experience in between newer people sharing

MONEY MOTIONS/ TREASURER REQUESTS: None

NEW BUSINESS:

Motion #1: create an ad hoc committee to plan a learning day. **Intent:** present workshops related to service in NA / educate the fellowship **PASSED WITHOUT OPPOSITION - REFERRED TO HIPPR**

NWA AREA OF NARCOTICS ANONYMOUS - AREA SERVICE COMMITTEE

March 5, 2022

Due to the guideline change to have Area every 2 months, we need to open the nominations for ASC positions now so as to not affect the voting timeline. **All ASC positions are open for nomination in May. Those who wish to be nominated must be present at the May ASC. Nominations will go back to groups and we will vote at the July ASC. Officers will take office at the September ASC.**

ANNOUNCEMENTS:

- NWAASC has started meeting every other odd month beginning March 2022
- Nominations needed for all ASC and RSC positions
- Final Frontier - Saturday meeting starting back up at 5:30 PM
- New Life - 3rd Sunday Brunch Food at 12:00 Meeting at 1:00
- Peaceful Dozen is planning their 40 year birthday celebration - more will be revealed
- 3/11-13/2022 - Hanging in the Fort
- 3/19/2022 AT 4 PM - BRU/Activities Subcommittee at Starbucks on College/Township
- 4/1 - 3/2022 - Oklahoma Regional Convention of NA in Tulsa
- 4/15-17/2022 - AWOL Freedom Float
- 5/7/2022 - RSC hosted by Foothills Unity Area in Mountain View
- 6/4/2022 - New Life Speaker Jam 1-6pm @ Springdale Senior Center, Springdale - Artwork to Jennifer G. ;
- 6/24-26/2022 - BRU 2022 in Yellville
- 8/6/2022 - RSC hosted by NWA at Final Frontier

ACCOUNT BALANCE:

Beginning Balance	\$2941.23
Expenses	- \$ 8.67
Donations	<u>+ \$250.00</u>
Subtotal	\$3182.56
Prudent Reserve	<u>- \$1082.10</u>
Working Balance	\$2100.46
15% RSC Donation	- \$334.16
Prudent Reserve	<u>+ \$1082.10</u>
Ending Balance	\$2848.40

Meeting adjourned at 3:52 PM and closed with the Third Step Prayer.

Next Area Service Meeting: May 14th at New Beginnings at 1:30 PM (BRU meeting at 12:00 PM)

ATTACHMENTS:

Motions
GSR Reports
Event Flyers
RSC Treasurer Report
2021 Arkansas Region Convention Final Accounting Report
Contact List

DATE: 3/5/2022 NWAANA SERVICE COMMITTEE - MOTION TO ASC

MOTION # 1

MAKER OF MOTION: Wendy B

POLICY CHANGE: YES / NO (NO)

MOTION 2ND: Crystal S.

MOTION: create an ad hoc committee
to plan a learning day

INTENT: present workshops related to service
on NA // educate the fellowships

POLICY AFFECTED: _____

FINANCIAL IMPACT: TBD

OUTCOME:	<u>PASSED</u>	FAILED	TABLED	REFERRED TO: <u>HIPPR Committee</u>
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NORTHWEST ARKANSAS AREA OF N.A.
GROUP SERVICE REP. REPORT TO A.S.C.

Date:	3/5/22
Group Name:	Coffee Pot
GSR Name:	Pea Peaches SW
GSR Alt Name:	ABBY S.

Donation to ASC	Check number	Date
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Our Business meeting is on 3/11/22
Meeting List

	Place	Time	Type
Sunday	N/A		
Monday	FCC	5:30	OD
Tuesday	FCC	5:30	OD
Wednesday	FCC	5:30	How+Why Study
Thursday	FCC	5:30	OD
Friday	Coffee Pot	5:30	Sponsor, 1, 2, 3 OD
Saturday	Coffee Pot	4:00	
Total Meetings		Total # of people	Total # of new people

Activities report:	n/A

Changes in group trusted servants:	n/A

Positive experiences your group would like to share:	n/A

Any concerns or problems your group is experiencing?	n/A

Any upcoming birthdays?	
	3/3/03 19y Peaches

NORTHWEST ARKANSAS AREA OF N.A.
GROUP SERVICE REP. REPORT TO A.S.C.

Date: 3/5/22.
Group Name: Feral Frontier
GSR Name: Laurel B.
GSR Alt Name:

Donation to ASC	Check number	Date
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Meeting List			
	Place	Time	Type
Sunday			
Monday			
Tuesday			
Wednesday	602 S. School	7:30	wt study
Thursday			
Friday			
Saturday		5:30	open meetg
Total Meetings		Total # of people 15 people	Total # of new people

Activities report:
Changes in group trusted servants:
Positive experiences your group would like to share:
Any concerns or problems your group is experiencing?
Any upcoming birthdays?
May 7th Alicia A 18 years

NORTHWEST ARKANSAS AREA OF N.A.
GROUP SERVICE REP. REPORT TO A.S.C.

Date: <u>3-5-22</u>
Group Name: <u>Living Clean</u>
GSR Name: <u>Jack M</u>
GSR Alt Name:

Donation to ASC <u>0</u>	Check number	Date
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Meeting List

	Place	Time	Type
Sunday	<u>A galy</u>	<u>8-9</u>	<u>Open</u>
Monday		↓	↓
Tuesday		↓	↓
Wednesday		↓	↓
Thursday		↓	↓
Friday		↓	↓
Saturday		↓	↓
Total Meetings	Total # of people	Total # of new people	

Activities report: <u>none</u>
Changes in group trusted servants: <u>none</u>
Positive experiences your group would like to share:
<u>PP1 keep staying good amount of New PP1</u>
Any concerns or problems your group is experiencing?
<u>none</u>
Any upcoming birthdays? <u>Look At Bord</u>

NORTHWEST ARKANSAS AREA OF N.A.
GROUP SERVICE REP. REPORT TO A.S.C.

Date: 3/5/2022
Group Name: New Beginnings
GSR Name: Crystal S.
GSR Alt Name: Open GSR Alt

Donation to ASC \$100	Check number 119	Date 3/5/2022
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Meeting List

	Place	Time	Type
Sunday			
Monday			
Tuesday			
Wednesday			
Thursday	Flagstone	6:30	WORKBOOK study
Friday			
Saturday			
Total Meetings	4	Total # of people 28 total	Total # of new people 3

Activities report: TBD Tie Dye
Changes in group trusted servants: GSR - crystal S. GSR Alt - Wendy B
Positive experiences your group would like to share: Workbook Study has positive feedback
Any concerns or problems your group is experiencing? Not at this time
Any upcoming birthdays? Ben 3-7-4 years

NORTHWEST ARKANSAS AREA OF N.A.
GROUP SERVICE REP. REPORT TO A.S.C.

Date: 3- 22
Group Name: NEW life
GSR Name: Jeff BOB
GSR Alt Name: Jimbo

Donation to ASC 100. ⁰⁰	Check number 082900872	Date 3-5-22
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Meeting List

	Place	Time	Type
Sunday		100	open
Monday		NOON	open
Tuesday		7:00	open
Wednesday		NOON	temp unscheduled
Thursday		7:00	open
Friday		NOON	temp unscheduled
Saturday			
Total Meetings	18	Total # of people 229	Total # of new people

Activities report: New life speaker JAM 1-6pm Springdale Senior Center Springdale

3rd Sunday speaker 100 4 Sunday Birthday meeting 100

Changes in group trusted servants: NONE

Positive experiences your group would like to share: NONE

Any concerns or problems your group is experiencing? NONE

Any upcoming birthdays? NONE

NORTHWEST ARKANSAS AREA OF N.A.
GROUP SERVICE REP. REPORT TO A.S.C.

Date: 3/5/22
Group Name: Peaceful Dozen
GSR Name: Crystal W.
GSR Alt Name: Jess. C.

Donation to ASC \$50.00	Check number 1492	Date 3/5/2022
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Meeting List

	Place	Time	Type
Sunday	St. Andrews	6pm	Open ↓
Monday	"	6:30pm	
Tuesday	NONE	—	
Wednesday	"	6:30pm	
Thursday	NONE	—	
Friday	"	6:30 pm	
Saturday	"	6:30 pm	
Total Meetings	20	Total # of people 652	Total # of new people 15

Activities report:
Planning a Peaceful Dozen 40 yr. Birthday Celebration.
Changes in group trusted servants:
NONE
Positive experiences your group would like to share:
Attendance numbers are continuing to grow.
Any concerns or problems your group is experiencing?
message is being blurred need assistance with new chair people training.
Any upcoming birthdays?
Crystal W - 1 year 5/13/2022

NORTHWEST ARKANSAS AREA OF N.A.
GROUP SERVICE REP. REPORT TO A.S.C.

Date: <u>3/5/22</u>
Group Name: <u>SECOND CHANCE GROUP</u>
GSR Name: <u>BRENDA S.</u>
GSR Alt Name: <u>KEN F.</u>

Donation to ASC <u>-</u>	Check number <u>-</u>	Date <u>-</u>
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Meeting List			
	Place	Time	Type
Sunday			
Monday			
Tuesday			
Wednesday	<u>RETURNING HOMES</u>	<u>9:00 AM</u>	<u>OPEN</u>
Thursday			
Friday			
Saturday			
Total Meetings	<u>1</u>	Total # of people <u>Avg/20</u>	Total # of new people <u>20</u>

Activities report: <u>-</u>

Changes in group trusted servants: <u>NONE</u>

Positive experiences your group would like to share: <u>WE ARE INTRODUCING PEOPLE RETURNING TO SOCIETY TO N.A.</u>

Any concerns or problems your group is experiencing? <u>GETTING PEOPLE TO COME AND SHARE THEIR EXPERIENCE, STRENGTH, AND HOPE</u>

Any upcoming birthdays?

**NORTHWEST ARKANSAS AREA OF N.A.
GROUP SERVICE REP. REPORT TO A.S.C.**

Date: <u>3/5/22</u>
Group Name: <u>TVG</u>
GSR Name: <u>Jane W.</u>
GSR Alt Name:

Donation to ASC <u>0</u>	Check number	Date
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Meeting List			
	Place	Time	Type
Sunday			
Monday			
<u>Tuesday</u>	<u>201 S. 2nd St. Rogers</u>	<u>7:00pm</u>	<u>worship</u>
Wednesday			
Thursday			
Friday			
Saturday			
Total Meetings	Total # of people	Total # of new people	

Activities report: <u>considering spag. dinner/speaker mtg.</u>
Changes in group trusted servants: <u>no.</u>
Positive experiences your group would like to share:
Any concerns or problems your group is experiencing? <u>no.</u>
Any upcoming birthdays? <u>no.</u>

OKRCNA XXXVI

April 1-3, 2022
Tulsa, OK



*****PRE-REGISTER BY: 3/21/2022****
DO NOT MAIL CASH!

*****Mail registration to: OKRCNA 36, PO Box 54851, Oklahoma City, OK 73154*****
*****Or Register Online: www.okna.org*****

Contacts:

Peggy B. (405) 863-4038
Ricardo C. (405) 875-3252

Hotel Information:

Marriott Tulsa Hotel Southern Hills
1902 East 71st Street
Tulsa, OK 74136
(918) 493-7000

Perks of reserving your room in connection to OKRCNA:

- *Includes 2 free breakfast buffet tickets (per room, per night)*
- *Special rate of \$102 per night*
- *It helps our convention be more cost effective*

Book Your Room (By 3/17/22):

- *Direct Link: [Book your group rate for OKRCNA 36](#)
(control + click to use link)
- *Regional Website: www.okna.org (under events)
- *Call hotel and mention OKRCNA

WHY REGISTER?

Many convention participants ask the question, "Why should I register for the convention? What do they do with the money?"

The money that is collected from registration is how we pay for all of the hotel and convention facilities that we use during the convention, as well as all the associated service expenses. These expenses include the meeting space, printing costs of flyers and programs, general supplies, entertainment, and registration supplies.

We believe that participants should understand that it is fees from registration that make the holding of this event possible. All of the funds collected, after bills from the convention are paid, are used by the OK Region to further our primary purpose; to carry the message to the addict still suffering.

Name: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

Full pre-registration package (Before 3/21/22 ONLY) (includes shirt & mug).....	#	@	\$50.00 \$
For Package: REMEMBER TO CHOOSE SIZE OF SHIRT BELOW			
Convention Pre-Registration Only (Before 3/21/2022) (On site cost \$30.00).....	#	@	\$25.00 \$
Convention Mug.....	#	@	\$12.00 \$
Convention T-Shirt Short Sleeved: S M L XL XXL XXXL XXXXL (Circle One)	#	@	\$20.00 \$
Saturday Night Banquet - BBQ Buffet:.....	#	@	\$40.00 \$
Saturday Night Banquet - Vegetarian Plate:.....	#	@	\$40.00 \$
Saturday Night Magician.....	#	@	\$10.00 \$
Newcomer Donation.....			\$
Total Amount Paid.....			\$

Riverside Recovery

1694-1696 Chaney DR Batesville AR

Come join us!

Food! Fellowship! FUN!

HORSESHOES!



50 50

RAFFLE



Sack Races!

Face paint



Fishing Derby!

Bring your own poles



FREE Food

AND MORE!

River meeting



May 14 8 am - 5:00 pm

Call Rich for more info 870-834-1437

FOOTHILLS UNITY AREA NARCOTICS ANONYMOUS



Serenity on the Lake Campout

July 8-10, 2022

Old Hwy 25 Park, Campsite B
Tumbling Shoals, AR

Workshops, Speaker Meetings, Saturday night dinner, games,
auction, recovery countdown, fun and fellowship
Please bring auction items and a dessert

Registration \$25 per person

Come spend a weekend full of fellowship, food and fun in the
sun.

For more info, contact:

Dawn M. 501-230-9315

Angie F. 501-281-5440

**27TH ANNIVERSARY OF
VISION OF HOPE
Homegroup of NA in Conway**

FEBRUARY 26, 2022

NOON - 8 PM

1118 GUM STREET, CONWAY AR 72032

NOON Regular Noon Meeting

1:30 pm SPEAKER Jacob G.

2:30 pm 50/50 RAFFLE drawing

3:00 pm SPEAKER Phillip E.

**4:00 pm MEAL: BBQ Pork, Potato Salad, Cole Slaw
\$3 per person, #5 per couple, ABSOLUTELY
No Addict Turned Away**

5:00 pm SPEAKER Jon C.

6:30 pm 50/50 RAFFLE drawing

7:00 pm SPEAKER Jimmy M.

The Central Arkansas Area Activities Committee Presents



Come be a part of

1305 W Markham St. Little Rock, AR 72201

Date: March 12, 2022

Time: 2pm-10pm

Food served at 4pm

Potluck for sides and desserts

Speakers: Annie W from Tulsa, OK (5-5:45pm)

& Wilmer W from Jonesboro, AR (5:45-6:30pm)

\$3 single, \$5 couple suggested donation

Masquerade Mask contest, Auction, and

Dance to follow!

Arkansas Regional Service Committee

August 6, 2022

Hosted by the Northwest Arkansas Area at:

LifeSource (In the same building as O'Reilly's, across from Walgreens)
600 S. School Suite 2
Fayetteville, AR 72701

Workshop 9:00am
Service committee begins 10:00am

For local NWA meetings: www.naofnwa.org

Some local hotels:

Days Inn 523 S Shiloh Dr, Fayetteville, AR 72704 (479) 439-1619 (\$59/night)

Super 8 1075 S Shiloh Dr, Fayetteville, AR 72701 (479) 439-0171 (\$54/night)

Sleep Inn 728 Millsap Rd, Fayetteville, AR 72703•(479) 587-8700 (\$68/night)

*****We do not have any room blocks and there are several other hotels to choose from. Razorback football will not have started at this time. NA is not affiliate with any of these hotels.**

For more information please contact Alicia A. 754-422-0403

February 20, 2022				
Beginning Treasurer Report				
Beginning Actual		\$4,256.58		
Beginning Accrual		\$2,879.00		
Beginning Travel Fund		\$1,399.35		
Prudent Reserve		\$2,681.25		
Working Balance		-\$2,703.02		

Travel Fund	Starting	Used/Req'd	Added	Balance
Beginning Balance	1399.35	\$688.66	\$1,205.32	\$1,916.01
		\$63.69		-\$63.69
				\$0.00
Travel Fund Totals	1399.35	\$752.35	\$1,205.32	\$1,852.32

Accruals	Starting	Used/Req'd	Added	Balance
RDA WSC Travel (dispersed May even years)	\$2,625.00	\$0.00	\$375.00	\$3,000.00
Website (Paid Feb RSC)	\$146.00	\$194.95	\$48.95	\$0.00
UPS Box Rental (Paid Feb RSC)	\$108.00	\$144.00	\$36.00	\$0.00
Accruals Totals	\$2,879.00	\$338.95	\$459.95	\$3,000.00

Prudent Reserve	Starting	Subtract	Added	Balance
Prudent Reserve	\$2,681.25	\$0.00	\$0.00	\$2,681.25
Prudent Reserve Total	\$2,681.25	\$0.00	\$0.00	\$2,681.25

Donations (INCOMING)	Check #	Check Date	Amount	Notes
ARVANA			\$100.00	
CAANA			\$1,445.22	
CRANA				
FUACNA			\$2,282.36	
ORACNA				
NWAANA			\$688.47	
AWOL				
PAT P.			\$100.00	
2021 CONVENTION FUNDS			\$10,991.50	
Donations (INCOMING) Total			\$15,607.55	
MONEY RETURNED			\$134.80	Literature Purchase under budget + Dyanne SZF travel

Expenses	Check #	Budget	Amount	Notes
Hosting (CRANA)		Rent	\$200.00	
YMC (autodraft)	A.D.	Phoneline	\$363.00	
Verizon (MCI)	1168	Phoneline	\$200.00	
UPS Store		Mail Forwarding	\$72.42	
MCI (Collections)		Phoneline	\$295.48	
USPS stamps		Treasurer	\$11.00	
Glynn (SZF travel)		excess spent	\$16.04	
Motion #3 (H&I budget)		excess spent	\$235.07	
CAT/CAR printing		RD	\$24.45	
Policy Manual Printing		G&P	\$200.00	
Expenses Total			\$1,617.46	

Beginning Actual - Accruals - Travel - Prudent - Expenses + Donations (INCOMING) = Donations/Money Returned (OUTGOING)

Donations (OUTGOING)	Check #	Total
		\$10,847.90
NAWS (50%)		\$0.00
SZF (40%)		\$0.00
Donations (OUTGOING) Total		\$0.00
Travel Fund (10%)		\$1,084.79

February 20, 2022		
Final Treasurer Report		
Beginning Actual		\$4,256.58
Ending Accrual	-	\$3,000.00
Ending Travel Fund	-	\$1,852.32
Prudent Reserve	-	\$2,681.25
Expenses Total	-	\$1,617.46
Donations (INCOMING) Total	-	\$15,607.55
Money Returned		\$134.80
Donations (OUTGOING) Total	-	\$0.00
Ending Actual		\$10,847.90

2021 Arkansas Regional Convention of Narcotics Anonymous

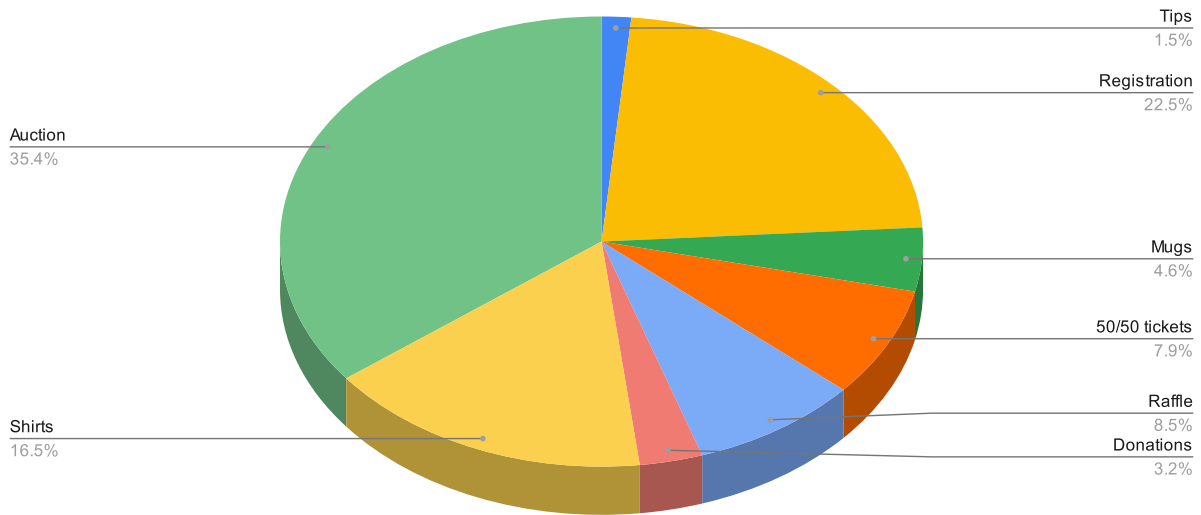
301 Total Registered

2,501 years, 7 months, 24 days of clean time (913,708 days)

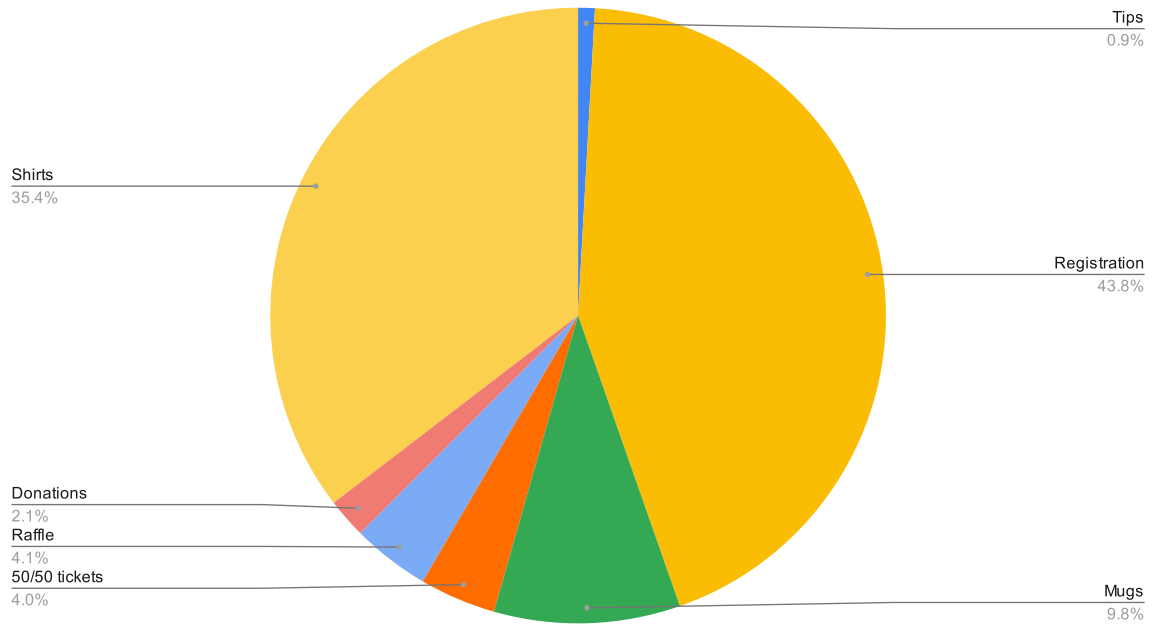
*all numbers are based on Square and there may be variances with actual numbers

Friday	Percentage	Amount	Saturday	Percentage	Amount	Fri + Sat	Percentage	Amount
Tips	0.89%	\$52.50	Tips	1.97%	\$195.55	Tips	1.57%	\$248.05
Fees	-1.31%	-\$77.47	Fees	-1.54%	-\$153.27	Fees	-1.46%	-\$230.74
Registration	44.33%	\$2,620.00	Registration	11.54%	\$1,145.00	Registration	23.78%	\$3,765.00
Mugs	9.90%	\$585.00	Mugs	1.81%	\$180.00	Mugs	4.83%	\$765.00
50/50 tickets	4.06%	\$240.00	50/50 tickets	10.85%	\$1,077.00	50/50 tickets	8.32%	\$1,317.00
50/50 (winner 1/2)	0.00%	\$0.00	50/50 (winner 1/2)	-6.65%	-\$660.00	50/50 (winner 1/2)	-4.17%	-\$660.00
Raffle	4.15%	\$245.00	Raffle	11.83%	\$1,174.00	Raffle	8.96%	\$1,419.00
Donations	2.12%	\$125.00	Donations	4.08%	\$405.00	Donations	3.35%	\$530.00
Shirts	35.87%	\$2,120.00	Shirts	6.45%	\$640.00	Shirts	17.43%	\$2,760.00
Auction	0.00%	\$0.00	Auction	59.66%	\$5,920.00	Auction	37.39%	\$5,920.00
Total	100.00%	\$5,910.03	Total	100.00%	\$9,923.28	Total	100.00%	\$15,833.31
Net Sales		\$5,935.00	Net Sales		\$10,541.00	Net Sales		\$16,476.00

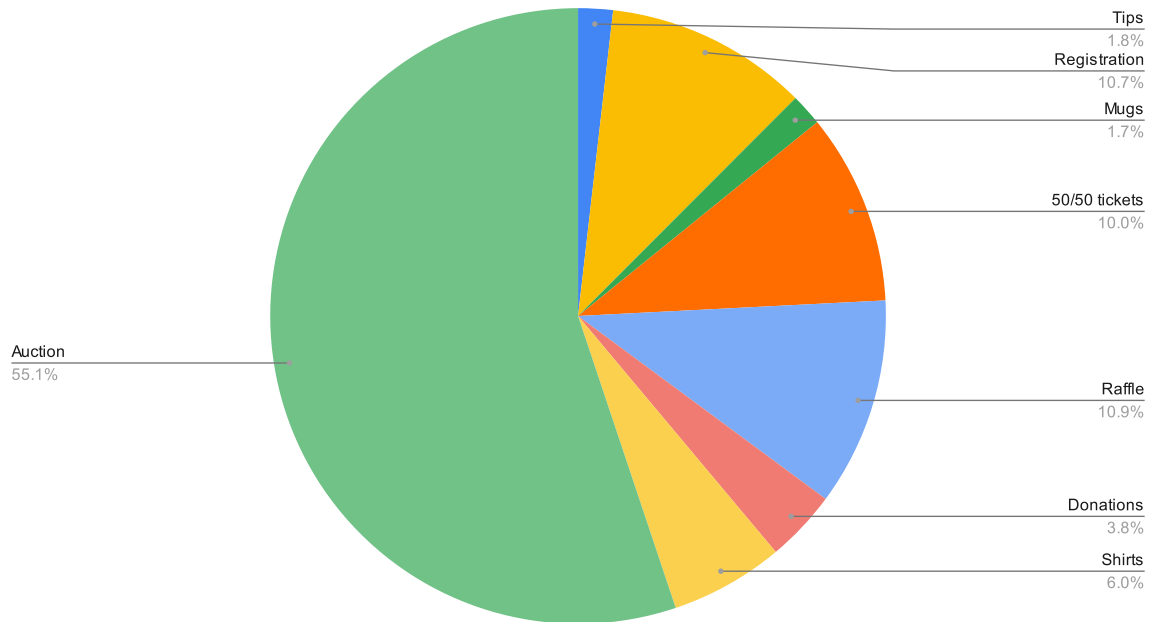
2021 ARCNA - Friday & Saturday



2021 ARCNA - Friday only



2021 ARCNA - Saturday only



2021 ARKANSAS REGIONAL CONVENTION: FINANCIALS

Date	Paid To / From	Category	Description	Expense	Credit	Running Balance
11/16/20	Beginning Seed Money	Balance			Credit	\$ 4,707.73
1/12/21	Order Checks	Misc.		\$ 24.50		\$ 4,683.23
3/30/21	Donation (Coffee Pot)	Donation	check		\$ 100.00	\$ 4,783.23
4/2/21	Merch Fee Services	Fees		\$ 10.00		\$ 4,773.23
5/3/21	Merch Fee Services	Fees		\$ 109.99		\$ 4,663.24
5/24/21	Donation (Central ASC) *for hospitality	Donation	check		\$ 100.00	\$ 4,763.24
5/24/21	Donation (Living Clean Little Rock) *for hospitality	Donation	cash		\$ 100.00	\$ 4,863.24
5/24/21	Donation (Coffee Pot)	Donation	check		\$ 200.00	\$ 5,063.24
5/24/21	Donation (NWA)	Donation	cash		\$ 437.00	\$ 5,500.24
5/24/21	Donation (NWA)	Donation	Square cc		\$ 463.00	\$ 5,963.24
5/24/21	Pre-Registration	Registration	Square cc		\$ 20.00	\$ 5,983.24
5/26/21	Pre-Registration	Registration	Square cc		\$ 140.00	\$ 6,123.24
5/27/21	Pre-Registration	Registration	Square cc		\$ 20.00	\$ 6,143.24
5/31/21	Pre-Registration	Registration	Square cc		\$ 20.00	\$ 6,163.24
6/2/21	Pre-Registration	Registration	Square cc		\$ 40.00	\$ 6,203.24
6/2/21	Merch Fee Services	Fees		\$ 59.99		\$ 6,143.25
5/31/21	Square processing Fees (May 2021)	Fees		\$ 24.86		\$ 6,118.39
6/5/21	Square processing Fees (June 2021)	Fees		\$ 1.46		\$ 6,116.93
6/7/21	Pre-Registration	Registration	Square cc		\$ 40.00	\$ 6,156.93
	Square processing Fees (June 2021)	Fees		\$ 1.46		\$ 6,155.47
6/8/21	Pre-Registration	Registration	Square cc		\$ 20.00	\$ 6,175.47
	Square processing Fees (June 2021)	Fees		\$ 0.88		\$ 6,174.59
6/14/21	Pre-Registration	Registration	Square cc		\$ 20.00	\$ 6,194.59
	Square processing Fees (June 2021)	Fees		\$ 0.88		\$ 6,193.71
6/15/21	Pre-Registration	Registration	Square cc		\$ 70.00	\$ 6,263.71
	Square processing Fees (June 2021)	Fees		\$ 2.63		\$ 6,261.08
6/16/21	Pre-Registration	Registration	Square cc		\$ 40.00	\$ 6,301.08
	Square processing Fees (June 2021)	Fees		\$ 1.46		\$ 6,299.62
6/16/21	Merch Fee Services	Fees	Elavon refund		\$ 49.99	\$ 6,349.61
6/21/21	Sharp Creations	Merchandise	t-shirt printing	\$ 947.00		\$ 5,402.61
6/25/21	Pre-Registration	Registration	cash/check		\$ 275.00	\$ 5,677.61
6/25/21	Donation (CRANA)	Donation	cash/check		\$ 239.10	\$ 5,916.71
6/25/21	Donation (CRANA)	Donation	cash/check		\$ 658.00	\$ 6,574.71
7/14/21	Pre-Registration	Registration	Square cc		\$ 20.00	\$ 6,594.71
7/15/21	Square processing Fees (July 2021)	Fees		\$ 0.88		\$ 6,593.83
7/23/21	Pre-Registration	Registration	Square cc		\$ 20.00	\$ 6,613.83
7/24/21	Square processing Fees (July 2021)	Fees		\$ 0.88		\$ 6,612.95
7/26/21	Amazon	Registration	lanyards	\$ 64.32		\$ 6,548.63
7/26/21	Discount Mugs	Registration	bags, pens	\$ 775.34		\$ 5,773.29
8/2/21	Donation (ARVANA)	Donation	check		\$ 250.00	\$ 6,023.29
8/3/21	Pre-Registration	Registration	Square cc		\$ 40.00	\$ 6,063.29
8/3/21	Square processing Fees (Aug 2021)	Fees		\$ 1.46		\$ 6,061.83
8/3/21	Donation (SFG) *for programming	Donation			\$ 100.00	\$ 6,161.83
8/9/21	pre-Registration	Registration			\$ 40.00	\$ 6,201.83
8/9/21	Square processing Fees (Aug 2021)	Fees		\$ 1.46		\$ 6,200.37
8/10/21	Merch Fee Services	Fees	Elavon refund		\$ 30.00	\$ 6,230.37

2021 ARKANSAS REGIONAL CONVENTION: FINANCIALS

Date	Paid To / From	Category	Description	Expense	Credit	Running Balance
8/10/21	pre-Registration	Registration			\$ 40.00	\$ 6,270.37
8/10/21	Square processing Fees (Aug 2021)	Fees		\$ 1.46		\$ 6,268.91
8/10/21	Merch Fee Services	Fees	Elavon refund		\$ 99.99	\$ 6,368.90
8/10/21	pre-Registration	Registration	cash		\$ 60.00	\$ 6,428.90
8/10/21	Donation (Living Clean Little Rock) *for hospitality	Donation	cash		\$ 70.00	\$ 6,498.90
8/10/21	Donation (Coffee Pot)	Donation			\$ 100.00	\$ 6,598.90
8/16/21	pre-Registration	Registration	Square cc		\$ 70.00	\$ 6,668.90
8/16/21	Square processing Fees (Aug 2021)	Fees		\$ 2.63		\$ 6,666.27
8/17/21	pre-Registration	Registration	Square cc		\$ 40.00	\$ 6,706.27
8/17/21	Square processing Fees (Aug 2021)	Fees		\$ 1.46		\$ 6,704.81
8/20/21	pre-Registration	Registration	Square cc		\$ 90.00	\$ 6,794.81
8/20/21	Square processing Fees (Aug 2021)	Fees		\$ 2.91		\$ 6,791.90
8/26/21	pre-Registration	Registration	Square cc		\$ 40.00	\$ 6,831.90
8/26/21	Square processing Fees (Aug 2021)	Fees		\$ 1.76		\$ 6,830.14
8/29/21	pre-Registration	Registration	Square cc		\$ 40.00	\$ 6,870.14
8/29/21	Square processing Fees (Aug 2021)	Fees		\$ 1.46		\$ 6,868.68
9/7/21	Simmon Bank Fee	Fees		\$ 5.00		\$ 6,863.68
9/20/21	pre-Registration	Registration	Square cc		\$ 40.00	\$ 6,903.68
9/20/21	Square processing Fees (Sept 2021)	Fees		\$ 1.46		\$ 6,902.22
9/21/21	pre-Registration	Registration	Square cc		\$ 40.00	\$ 6,942.22
9/21/21	Square processing Fees (Sept 2021)	Fees		\$ 1.46		\$ 6,940.76
9/22/21	pre-Registration	Registration	Square cc		\$ 20.00	\$ 6,960.76
9/22/21	Square processing Fees (Sept 2021)	Fees		\$ 0.88		\$ 6,959.88
9/27/21	pre-Registration	Registration	Square cc		\$ 105.61	\$ 7,065.49
9/27/21	Discount Mugs	Merchandise	coffee mugs	\$ 548.42		\$ 6,517.07
9/28/21	pre-Registration	Registration	Square cc		\$ 80.00	\$ 6,597.07
9/28/21	Square processing Fees (Sept 2021)	Fees		\$ 3.22		\$ 6,593.85
9/30/21	pre-Registration	Registration	Square cc		\$ 20.00	\$ 6,613.85
9/30/21	Square processing Fees (Sept 2021)	Fees		\$ 0.88		\$ 6,612.97
10/1/21	pre-Registration	Registration	Square cc		\$ 30.00	\$ 6,642.97
10/1/21	Square processing Fees (Oct 2021)	Fees		\$ 1.47		\$ 6,641.50
10/1/21	Slate Gap Sign	Raffle/Auction	auction items	\$ 87.06		\$ 6,554.44
10/4/21	pre-Registration	Pre Registration	Square cc		\$ 115.62	\$ 6,670.06
10/6/21	pre-Registration	Pre Registration	Square cc		\$ 20.00	\$ 6,690.06
10/6/21	Square processing Fees (Oct 2021)	Fees		\$ 0.88		\$ 6,689.18
10/6/21	Simmon Bank Fee	Fees		\$ 5.00		\$ 6,684.18
10/6/21	Amazon	Misc.	Serenity Keeper - orange vests	\$ 73.57		\$ 6,610.61
10/7/21	Amazon	Misc.	masks, hug dots for registrationg	\$ 43.37		\$ 6,567.24
10/8/21	Pre-Registration	Pre Registration	Square cc		\$ 53.10	\$ 6,620.34
10/15/21	Walmart	Misc.	money bag, receipt book	\$ 7.84		\$ 6,612.50
10/15/21	Inn of the Ozarks	Hotel	meeting space rental - deposit	\$ 200.00		\$ 6,412.50
10/15/21	pre-Registration	Pre Registration	cash		\$ 60.00	\$ 6,472.50

2021 ARKANSAS REGIONAL CONVENTION: FINANCIALS

Date	Paid To / From	Category	Description	Expense	Credit	Running Balance
10/15/21	Donation (NWA)	Donation	for coffee		\$ 500.00	\$ 6,972.50
10/15/21	Donation (SFG) cash	Donation	for coffee		\$ 140.00	\$ 7,112.50
10/15/21	Donation - cash	Donation	for coffee		\$ 11.00	\$ 7,123.50
10/15/21	Donation (ARVANA)	Donation	for coffee		\$ 250.00	\$ 7,373.50
10/15/21	Donation (Therapeutic Value Group)	Donation			\$ 250.00	\$ 7,623.50
10/15/21	Donation (Coffee Pot)	Donation	for coffee		\$ 500.00	\$ 8,123.50
10/17/21	Sam's Club	Hospitality	Hospitality Supplies	\$ 325.44		\$ 7,798.06
10/27/21	Pre-Registration	Pre Registration	Square cc		\$ 144.44	\$ 7,942.50
10/28/21	Pre-Registration	Pre Registration	Square cc		\$ 23.97	\$ 7,966.47
10/29/21	Pre-Registration	Pre Registration	Square cc		\$ 23.97	\$ 7,990.44
10/22/21	Office Depot	Misc.		\$ 19.58		\$ 7,970.86
10/26/21	Sam's Club	Hospitality	food	\$ 161.22		\$ 7,809.64
10/27/21	Slate Gap Sign	Raffle/Auction	auction items	\$ 87.06		\$ 7,722.58
10/27/21	Sam's Club	Hospitality	food	\$ 123.19		\$ 7,599.39
10/28/21	Walmart	Hospitality	food	\$ 35.80		\$ 7,563.59
10/28/21	Cash Box Startup		starting change	\$ 400.00		\$ 7,163.59
10/30/21	Cash income				\$ 45.00	\$ 7,208.59
10/30/21	Costume Contest Gift certificates prizes for Entertainment	Entertainment	paid to vendors in cash	\$ 45.00		\$ 7,163.59
11/1/21	SQUARE - deposit post convention				\$ 1,755.54	\$ 8,919.13
11/1/21	SQUARE - deposit post convention				\$ 6,333.77	\$ 15,252.90
11/2/21	Hospitality income	Hospitality	Hospitality cash		\$ 65.96	\$ 15,318.86
11/2/21	Coffee Donation	Donation	A.W.O.L.		\$ 106.00	\$ 15,424.86
11/2/21	Coffee Donation	Donation	Genesis Group		\$ 200.00	\$ 15,624.86
11/2/21	Coffee Donation	Donation	Seekers of Serenity		\$ 200.00	\$ 15,824.86
11/2/21	POST CONVENTION		checks		\$ 203.00	\$ 16,027.86
11/2/21	Pre-Registration	Pre Registration	pre-reg checks/ money orders		\$ 215.00	\$ 16,242.86
11/2/21	POST CONVENTION	Misc.	Basic Bros		\$ 350.00	\$ 16,592.86
11/2/21	POST CONVENTION		cash		\$ 7,660.00	\$ 24,252.86
11/1/21	Pizza Hut	Hospitality		\$ 218.00		\$ 24,034.86
11/3/21	Basic Stuff	Programming	banner	\$ 98.00		\$ 23,936.86
11/5/21	Simmon Bank Fee	Fees		\$ 5.00		\$ 23,931.86
11/8/21	Best Western	Programming	Taping Vendor Room	\$ 265.36		\$ 23,666.50
11/8/21	Best Western	Programming	Hotel Room (voted to cover \$)	\$ 265.36		\$ 23,401.14
11/8/21	Best Western	Programming	Sun AM Speaker	\$ 398.04		\$ 23,003.10
11/8/21	Best Western	Programming	Sat PM Speaker	\$ 398.04		\$ 22,605.06
11/8/21	Best Western	Hotel	meeting space	\$ 4,177.00		\$ 18,428.06
11/2/21	Clara B - Auction Tumbler	Raffle/Auction	check #101	\$ 75.00		\$ 18,353.06

2021 ARKANSAS REGIONAL CONVENTION: FINANCIALS

Date	Paid To / From	Category	Description	Expense	Credit	Running Balance
11/2/21	Lonestar RSO - 10 Basic Texts	Misc.	check #102	\$ 121.50		\$ 18,231.56
11/1/21	Tim Freeman (DJ)	Entertainment	check #103	\$ 250.00		\$ 17,981.56
11/1/21	Julie B (Fri PM Speaker) Travel	Programming	check #104	\$ 58.00		\$ 17,923.56
11/1/21	Julie B (Fri PM Speaker) Hotel Room	Programming	check #105	\$ 265.36		\$ 17,658.20
11/5/21	Chad S. - reimbursement	Hospitality	check #106	\$ 158.12		\$ 17,500.08
11/16/21	John - reimbursement	Entertainment	check #107	\$ 117.70		\$ 17,382.38
11/9/21	Jacob E. - badges	Registration	check #108	\$ 172.12		\$ 17,210.26
11/23/21	Janet - Reimbursement (misc supplies)	Misc.	check #109	\$ 134.96		\$ 17,075.30
12/6/21	Simmon Bank Fee	Fees		\$ 7.50		\$ 17,067.80
1/5/22	Simmon Bank Fee	Fees		\$ 5.00		\$ 17,062.80
1/14/22	NWA Fundraiser Donation	Donation			\$ 287.02	\$ 17,349.82
2/7/22	simmon Bank Fee	Fees		\$ 5.00		\$ 17,344.82
2/18/22	SNL Group Donation	Donation			\$ 34.70	\$ 17,379.52
2/20/22	Shirt sales - post convention	Merchandise			\$ 30.00	\$ 17,409.52
2/20/22	Venmo transfer to acct				\$ 283.44	\$ 17,692.96
2/20/22	CashApp transfer to acct				\$ 298.54	\$ 17,991.50
TOTALS (EXPENSES & CREDITS)				\$ 11,413.99	\$ 24,697.76	
PROFIT (NOT INCLUDING STARTING BALANCE)						\$ 13,283.77
SEED MONEY (FOR 2023 CONVENTION)						\$ 7,000.00
RETURNED TO THE RSC						\$ 10,991.50