

Please find attached minutes from area on Sunday 9/24/2023

**EASTERN AREA SERVICE COMMITTEE of NARCOTICS ANONYMOUS**  
[www.eascna.org](http://www.eascna.org)

EASCNA  
7107 S. Yale Ave  
PMB #114  
Tulsa, OK 74136-6308

The Eastern Area Service Committee (EASC) business meeting was called to order by: Chair - on , in Pryor OK. A moment of silence, followed by the Serenity Prayer. The 12 Traditions were read by Mike , the 12 Concepts were read by Emily, and the JFT Meditation was read by .

The roll was called and a quorum was established with the following voting members:

Total Officers - 7 7

Total Voting Officers - 6 6

Total GSR's or GSR Alt's - 23 23

Voting Members - 29 29

VM's Simple Majority - 15 15

GSR's Simple Majority - 12 12

2/3's - 19 19

**Secretary -Kandice N.**

Minutes read and approved as read.

**Treasurer's report:**

\*\*Please take note that the numbers here were computed from the previous Treasurer and will be reconciled for the new Treasurer before October area.

Ending Balance on Statement - \$ 6,766.40

Add Outstanding deposits - \$750+1,216.60

Total \$8,733.00

Minus Outstanding checks \$1421.15 + \$298.42 + \$39.78

Checkbook register Balance - \$6973.60

Prudent Reserve - \$1,700.00

PR Budget last month - \$859.55

PR Expenses this month - \$0.00

Budget remaining - \$859.55

Activities budget \$3,000.00  
 Activities expenses this month - \$0.00  
 Activities budget remaining - \$3,000.00

Amount over budgeted expenses/prudent reserve to be passed on to Region/World: \$0.00 at this time. Will donate once the account is reconciled.

**Subcommittee Reports:**

**Lit Report:**

|    | A                   | B       | C             | D   | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | U | V | W | X | Y | Z |  |
|----|---------------------|---------|---------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|--|
| 1  |                     |         |               |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 2  |                     |         |               |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 3  | Inventory Date      |         | 08/21/23      | (this comes from the Inventory worksheet - Ending Inventory column AG)  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 4  |                     |         |               |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 5  | Inventory Total     |         | \$3,519.67    | (this comes from the Inventory worksheet - Ending Inventory total column AG)  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 6  |                     |         |               |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 7  | Total Sales         |         |               |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 8  | Sale Value          |         | \$3,722.75    | (this number comes from the Inventory worksheet - Total Sold column AJ)   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 9  | Taxes               | 0.08517 | \$ 317.07     | (these are formulas, you do not need to enter anything here, it will auto calculate from cell C8 above)   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 10 | Shipping            | 6%      | \$ 223.37     | (these are formulas, you do not need to enter anything here, it will auto calculate from cell C8 above)   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 11 |                     |         | \$ -4,263.18  | Sum formula, Do NOT enter anything here   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 12 |                     |         |               |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 13 | Total Receipts      |         |               |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 14 | Cash on Hand        |         | \$ 335.40     | (This number comes from the Bank Activity Report)   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 15 |                     |         |               |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 16 |                     |         |               |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 17 |                     |         |               |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 18 |                     |         |               |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 19 |                     |         |               |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 20 | PM Sales            |         |               | (Deposits that were from the previous period that got deposit in the current period; Last reports Bank Activity worksheet, cash on hand total + HNI and other orders paid listed here last month) |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 21 | Prepaid             |         |               |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 22 | Total Sale Deposits |         | \$2,043.79    | (this number comes from the Bank Activity worksheet - Total deposits for the period)  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 23 |                     |         | \$ -          |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 24 |                     |         | \$ -2,379.19  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 25 |                     |         |               |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 26 |                     |         | \$ (1,883.99) |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 27 |                     |         |               |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| 28 |                     |         |               |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |

**Activities Report:**

Next month I will have a sign up sheet for groups to lead a meeting during the Holiday marathon meeting. Please talk with your groups to see what time slots you might want.

Also, GNA on NYE is coming up soon! I am looking for committee members. Looking for people willing to be on the committee. Please spread the word!

**H&I Report:**

See attached

**PR Report:**

See attached

**Outreach Report:**

See Attached Report

**RCM Report:**

Region meets next on October 1st 706 Ridley Rd. Duncan, OK 73533

Fellowship Development - 9:00-10:30am  
Regular Business Meeting - 11:00am

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**Take back to groups:**

- Please take back to your group that H&I is trying to get us back into prisons and needs a list of people (both men and women) who are willing to get badged. Once the list is compiled then we will move forward.

**Old Business:**

PR Subcommittee Chair - Intent to fill

H&I Subcommittee Chair - Recommends Ben B. as Chair. All questions asked. All in agreement.

First term (current term) is up in April 2024.

Secretary Position - intent to fill - 2 year clean time

Treasurer - intent to fill - 5 year clean time

Motion from RCM Report (August 2023):

For OKRSC to fund the purchase of literature and supplies to support attendance at Oklahoma Department of Corrections (DOC) Prison Reentry Resource Fair events with an annual budget of \$750/yr.

Intent: To support attendance and distribution of NA literature to inmates that are preparing to discharge the DOC system to support carrying our message to the inmate population as they prepare to discharge and increase visibility to the public throughout the state of Oklahoma.

**\*\*THIS WILL BE VOTED ON NEXT MONTH. PLEASE HAVE YOUR GROUP'S VOTE AT THE NEXT AREA ON SEPTEMBER**

**MOTION APPROVED**

**Brought forth by Northside Stroll - seconded by Earnest P.**

For EASA to fund their regional committee member and alternate (RCM & RCM Alt) to attend the multi zonal service symposium (MZSS) The rate is to be \$750.00 max per person. Receipts are to be submitted.

**Intent:**

For EASC to participate and training collaboration in ways and means to enhance our abilities to carry our message.

\*The first event is this October. RCM is unable to attend but Alt is willing and able to attend. It is in Detroit, MI.

**MOTION APPROVED**

**New Business:**

PR Subcommittee Chair - Intent to fill - 2 year clean time requirement

Secretary Position - intent to fill - 2 year clean time - Leslie B. - All questions asked. All in favor.

Leslie B. is now EASCNA Secretary. 1st term will expire at April 2024 Area. - PER EASC Policy  
Kandice N will be removed from the bank account as Secretary and will replace with Leslie B.

Treasurer - intent to fill - 5 year clean time - Kandice N. All questions asked. All in favor. Kandice N. is now EASCNA Treasurer. 1st term will expire at April 2024 Area. PER EASC Policy Kandice N will be moved on bank account from Secretary to Treasurer.

AA asked our Region included with other anonymous groups are putting on a workshop titled Cooperation Without Affiliation with Other 12 Step members. We would be violating our traditions and Region opted to not participate.

**GSR Reports:**

Please see attachments for GSR Reports and Activity Calendar announcements

**Disbursements:**

Holding disbursements until after September bank statements can be reviewed and the check register can be balanced.

**Announcements:**

Next EASC Meeting hosted by 2023 at 1pm.

11am Sub-Committee Meetings  
12pm Steering Committee  
12:30 New GSR Orientation  
1pm Business Meeting

**PLEASE SEND 7TH TRADITIONS TO ONE OF THE FOLLOWING:**

EASCNA  
7107 S. Yale Ave #114  
Tulsa, OK 74136

CASH-APP is also available  
\$easc treasurer

**PLEASE REMEMBER IT IS IMPORTANT TO PASS ON YOUR GROUP'S 7TH TRADITION IN ORDER TO FUND THE SERVICE STRUCTURE**

**CLOSING**

Respectfully Submitted,  
Kandice N.