Bayou Recovery Area Minutes November 27, 2025

Next area December 28, 2025

ASC MINUTES FOR November 2025
ASC ROLL CALL

POSITION	AT OPEN	AT CLOSE
Chair Ryan S.	A	A
Vice Chair Vacant	V	V
ASR- Taylor P	P	P
ASR A. – Vacant	V	V
Secretary – Joel V	P	P
Treasurer -Allison	A	A
Policy Chair – Vacant	V	V
Activities Chair – Vacant	V	V
H&I Chair	V	V
Group Supply – Chris H	A	A
Outreach – Ric S.	P	A
PR Chair – Vacant	V	V

GROUPS	AT OPEN	AT CLOSE
Spirit of Change	P	P
Phoenix Group	P	P
R U ready	A	A
How it Works	P	P
Choking on a lifesaver	P	P
Miracle on the Bayou	P	P
Unity Rangers	P	P
Keep it Simple	P	P
Bayou Plaqumine Daily Reprieve	P	P
Vision of Hope	A	A

Total GSRs Present at Beginning: Begin: 8
End: 8

A = Absent P=Present

Schedule for 2025 Bayou Recovery area meetings.

Schedule set and voted on during December area.

January 26, 2025
February 23, 2025
March 23, 2025
April 27, 2025
May 25, 2025
June 22, 2025
July 27, 2025
August 24, 2025
September 28, 2025
October 26, 2025
November 23, 2025
December 28, 2025

Bayou Recovery Area minutes

November 27, 2025 Area meeting opened at 2:05pm at Grace Baptist Church at 630 Richland Ave, Baton Rouge, La 70806 Taylor P. to Chair meeting.

Serenity Prayer

Roll Call (see ASC roll call), 8 GSR's present, a quorum of 5 reached.

Quorum –7 GSRs present in August. 8 GSR present September. Simple majority of previous two months is 5. 8 GSR's present in September 28, 2025 meets requirements for quorum.

Schedule reviewed.

Approval of minutes. Motion passes 8-0-0

Chair – no report

Treasurer report – Read by Nancy S. and collected moneys.

BRASCNA Treasurer Report
November 2025

As of November 18, 2025, we have a cash bank balance of $3,497.45. I have attached the treasurer's spreadsheet showing all revenue and expenses from January 2025 to date with the beginning and ending balances matching the bank transaction report.

The Treasurer's report shows the cumulative income and expenses received and/or paid by Area from January to December each year, with annual year to date totals at the end along with remaining budget balance. I also include the bank statement, bank transaction report, and monthly group donations report.

Important notes:

1. We sent a Venmo disbursement for moonlight madness in the amount of $500.00 and received Venmo deposits in the amount of $606.06 (since August) for Moonlight Madness from Kristie H.
2. Last month there was no Quorum, so no Area Deposit was collected or made.
3. I have included both September and October bank statements in this report along with transactions since no Treasurer report was made last month.
4. I am at a baby shower today and Nancy will be collecting money from groups on my behalf. I have also given her the rent check for the Church. Anyone who needs reimbursement can text me and I can Venmo you.
5. As PR "helper" I have added 2 new meetings to the meeting list since last Area: Wednesday Off the Rails LGBTQ+ and Thursday Cool Calm Collective.
6. I have no idea about GBR Area meetings so if anyone can check the list and give me an update as to what meetings are closed (if any) I am happy to update the meeting list.

The Area Treasurer report along with minutes are posted to the br-na.org website each month for reference when needed. If you have any questions, please reach out to me.

In Service,
Allison L
225-571-2297
allisonleblanc@live.com

RASCNA Treasury Report January 2025 - December 2025

Ending Cash Balance prior month			3,412.43	3,177.27	3,550.26	3,701.62	4,418.50	2,782.34	1,773.13	2,754.14	2,598.96	3,535.74	3,497.45		
ansaction Detail	Description	2025 Budget	Jan 2025	Feb 2025	Mar 2025	Apr 2025	May 2025	June 2025	July 2025	Aug 2025	Sept 2025	Oct 2025	Nov 2025	Year to Date Inc/(Exp) Jan - Dec 2025	Budget Balance
eposit Activities/Fundraisers	Valentine Donations-convention fundraiser		52.00		499.00				-		480.00	489.06		1,520.06	
eposit Activities/Fundraisers	Unity Day				376.46	376.46			-					752.92	
eposit Activities/Fundraisers	PR Reimbursment for Pens			237.29					-					237.29	
eposit Activities/Fundraisers	Moonlight Madness- tshirts, camp sites								360.00					360.00	
eposit Activities/Fundraisers	Yoga								-					-	
eposit for Group Literature	Group Literature Orders		67.31	59.00	335.00	171.48	229.63	80.00	486.64	9.00	231.00	-	-	1,669.06	
eposit for Group Donations	Group Area Donations		241.98	103.00	144.00	626.52	199.37	154.57	282.00	143.13	282.13	-	-	2,176.70	
sbursement Rent	Area Mtg Rent- increased to 40 pr month effective Feb 2025	480.00	(25.00)		(105.00)	(40.00)			(40.00)	(40.00)	(40.00)			(290.00)	190.00
sbursement: ASR/Alt ASR Travel	Region Travel ASR & Alt ASR	1,200.00	(382.13)			(353.29)			-					(735.42)	464.58
egion Donation	Donation to region								-					-	-
sbursement Area Literature Exp	Flordia Regional Svc & World		(198.20)		(207.34)		(699.04)		(91.51)	(98.43)				(1,294.52)	
sbursement PO Box: Due 6/30/2026	PO Box 13 months-New Pville Location New PO Box	150.00						(166.00)						(166.00)	(16.00)
sbursement Activities	Activitie Val, Unity, moonlight mad, orientation, yoga, tshirts,	1,500.00		(100.00)	(323.68)							(500.00)		(923.68)	576.32
sbursement Outreach		200.00													200.00
sbursement Host Region	Region Meeting host expense													-	-
sbursement PR Committee	Help Line/Supplies/Literature etc/website	2,000.00		(10.10)		(10.00)		(1,077.42)		(11.16)		(11.00)		(1,119.68)	880.32
sbursement HI Committee		3,000.00					(996.71)	(64.24)	(141.37)					(1,202.32)	1,797.68
sbursement LA Region Convention	Donation to Convention				(551.00)									(551.00)	
sbursement: Secretary Budget	change fees, annual rpt, address	130.00				(15.00)								(15.00)	115.00
sbursement: Cell Phone Area	Cell Phone Plan for Area		(16.12)	(16.12)	(16.12)	(16.12)	(16.12)	(16.12)	(16.12)	(16.35)	(16.35)	(16.35)		(161.89)	
udent Reserve Cash		900.00													900.00
ncleared Checks/Deposits	Reconciling Items-see trans report		25.00	99.92	0.04	(23.17)	(353.29)	80.00	141.37	(141.37)					
ding Cash Balance		9,560.00	3,177.27	3,550.26	3,701.62	4,418.50	2,782.34	1,773.13	2,754.14	2,598.96	3,535.74	3,497.45	3,497.45	256.52	5,107.90

Reconciling Items (outstanding checks)	Check Number		Amount	
Ric S	HI outstanding check cleared prior month		141.37	
tal Reconciling Items			141.37	

HANCOCK WHITNEY

Community Resource
****4212

Available Balance:	$3,497.45 as of 11/18/2025
Current Balance:	$3,497.45 as of 11/18/2025

Date Range: 09/15/2025 - 11/18/2025
Transactions 1 - 10

end bal Oct 2025
Beg bal Nov 20

Posted Transactions

Date	Description		Amount	Balance
11/10/2025	TMOBILE*PREPD A877-778-2106 WA CC 11/09 14:08 DEBIT CRD*3575 111025	Area cell	-$16.35	$3,497.45
11/05/2025	CASHOUT VENMO 110525	Moonlight Madness	+$489.06	$3,513.80
10/30/2025	Twilio Q9DXZG8F844-8144627 CA CC 10/28 16:18 DEBIT CRD*3575 103025	Helpline	-$11.00	$3,024.74
10/20/2025	PAYMENT VENMO 102025	Moonlight Madness	-$500.00	$3,035.74
10/14/2025	DEPOSIT 0000000000		+$513.13	$3,535.74
10/14/2025	CASHOUT VENMO 101425	Moonlight Madness	+$120.00	$3,022.61
10/10/2025	TMOBILE*PREPD A877-778-2106 WA CC 10/09 12:47 DEBIT CRD*3575 101025	Area Cell	-$16.35	$2,902.61
10/01/2025	DDA CHECK 0000002143	Rent	-$40.00	$2,918.96
09/29/2025	CASHOUT VENMO 092925	Moonlight Madness	+$360.00	$2,958.96
09/15/2025	PURCHASE FLORIDAREGIONALS 091525		~~-$98.43~~	$2,598.96

+ 3 Sept

Beg Bal
Sept 2025

PO Box 4019
Gulfport, MS 39502-4019
Electronic Service Requested

EQUAL HOUSING LENDER

FDIC

Statements Dates
09/01/2025 - 09/30/2025

Account Number:
[redacted]12

Images:
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BAYOU RECOVERY AREA SERVICE COMMITTE
FOR NARCOTICS ANONYMOUS
PO BOX 1548
PRAIRIEVILLE LA 70769

VISIT HANCOCKWHITNEY.COM TO ENROLL IN ONLINE BANKING WITH ESTATEMENTS. CALL US AT 800-448-8812.

Checking Account Summary

PREVIOUS BALANCE		2,612.77	AVERAGE BALANCE	
+	2 CREDITS	512.13		2,643.19
-	4 DEBITS	165.94	YTD INTEREST PAID	
-	SERVICE CHARGES	.00		.00
+	INTEREST PAID	.00		
ENDING BALANCE		2,958.96		

*** * * * * * * * * CHECKING ACCOUNT TRANSACTIONS * * * * * * * * ***

Deposits and Other Credits

Date	Amount	Description
09/10	152.13	DEPOSIT
09/29	360.00	CASHOUT VENMO
		025272008462573PPD

Checks

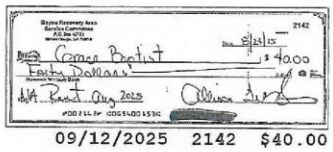
Date	Serial	Amount
09/12	2142	40.00

Other Debits

Date	Amount	Description
09/02	11.16	CC 08/28 16:56 DEBIT CRD*3575
		Twilio P643SFGS844-8144627 CA
09/10	16.35	CC 09/09 12:50 DEBIT CRD*3575
09/15	98.43	TMOBILE*PREPD A877-778-2106 WA
		PURCHASE FLORIDAREGIONALS
		025258004686513CCD

Balance By Date

Date	Balance	Date	Balance	Date	Balance
08/31	2,612.77	09/10	2,737.39	09/15	2,598.96
09/02	2,601.61	09/12	2,697.39	09/29	2,958.96



09/12/2025 2142 $40.00

PO Box 4019
Gulfport, MS 39502-4019
Electronic Service Requested

EQUAL HOUSING LENDER

FDIC

Statements Dates
10/01/2025 - 10/31/2025

Account Number:
[redacted]212

Images:
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* IMAGE * E0

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BAYOU RECOVERY AREA SERVICE COMMITTE
FOR NARCOTICS ANONYMOUS
PO BOX 1548
PRAIRIEVILLE LA 70769

VISIT HANCOCKWHITNEY.COM TO ENROLL IN ONLINE BANKING WITH ESTATEMENTS. CALL US AT 800-448-8812.

Checking Account Summary

PREVIOUS BALANCE		2,958.96	AVERAGE BALANCE	
+	2 CREDITS	633.13		3,080.72
-	4 DEBITS	567.35	YTD INTEREST PAID	
-	SERVICE CHARGES	.00		.00
+	INTEREST PAID	.00		
ENDING BALANCE		3,024.74		

********* CHECKING ACCOUNT TRANSACTIONS *********

• Deposits and Other Credits

Date	Amount	Description	Date	Amount	Description
10/14	120.00	CASHOUT VENMO 025287002839055PPD	10/14	513.13	DEPOSIT

• Checks

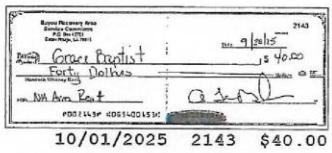
Date	Serial	Amount	Date	Serial	Amount
10/01	2143	40.00			

• Other Debits

Date	Amount	Description	Date	Amount	Description
10/10	16.35	CC 10/09 12:47 DEBIT CRD*3575 TMOBILE*PREPD A877-778-2106 WA			025293004690667WEB
10/20	500.00	PAYMENT VENMO	10/30	11.00	CC 10/28 16:18 DEBIT CRD*3575 Twilio Q9DXZG8F844-8144627 CA

• Balance By Date

Date	Balance	Date	Balance	Date	Balance
09/30	2,958.96	10/10	2,902.61	10/20	3,035.74
10/01	2,918.96	10/14	3,535.74	10/30	3,024.74



10/01/2025 2143 $40.00

No Secretary Report

ASR Report

Please see attached Region minutes from October and the BOD report. Minutes are highlighted for your convenience.

COMBINED REPORT: OUTREACH, H&I, PR
November 23, 2025

OUTREACH-

- Not much going on with Outreach. However, I did speak with Blake D and Taylor P, prior to the opening of their two meetings, offering support as needed. As most of you know, *Off the Rails Group* has since opened their meeting on Wednesdays at 2303 Government Street at 7:30 PM, and *The Cool, Calm Collective* has opened their meeting on Thursdays at St. Pauls, 2021 Tara Boulevard at 7:00 PM. I have not yet gone to the Wednesday meeting but I assume it remains open. I have attended the Thursday meeting and is seems to be moving along well. Bayou Recovery's policy has been to have meetings open a few times before placing them on the meeting list, however, both groups have confirmed they are active so they are in fact listed I'll try to get to Off the Rails in the next couple of weeks. The Monday night meeting in New Roads is also active and I have attended that meeting as well.

HOSPITALS AND INSTITUTIONS

- "MOVING H&I PANEL-We still present a panel meeting every other Monday at Avenues, however, the time has changed. The meeting now starts at 6:30 PM. I have calendars here today for volunteers to sign up for Mondays in December and January. Please do so if you can today.

- PRISONS-We wait. And we wait. And we wait. The administration at Angola has yet again changed stff for their ministries department and I had yet another email exchange with Amber Vittorio and hopefully we will soon schedule a logistical tour of the four camps that will host meetings. We'll report more when we know more.
- I'm not aware of any ne volunteers being added to the roster at LCIW but I know there has been a lot going on since the relocated the inmates back to the original site. Hopefully, Nancy can share a little about that project.

PUBLIC RELATIONS

- RECOVERY COURT – Still nothing new with City-Parish. We would like to get a panel scheduled to present to all the Recovery Court judges and staff after the 1st of the year.

Below is a budget recap for the three sub-committees.

BAYOU RECOVERY AREA BUDGET & EXPENSES				2025
Committee		**Original Budget**	**Expenses**	**Remaining Budget**
Public Relations	**Date**	$ 3,000.00		$ 3,000.00
Invoice #25-0615-393 Cooper-Sagrera Interests	06/15/2025		$ 64.24	$ 2,935.76
		Original Budget	**Expenses**	**Remaining Budget**
Outreach	**Date**	$ 200.00		$ 200.00
Meeting Lists Invoice #25-0615-393 CSI	06/15/2025		$ 29.25	$ 170.75
		Original Budget	**Expenses**	**Remaining Budget**
Hospitals & Institutions	**Date**	$ 2,000.00		$ 2,000.00
Lone Star order (Convention): Books/Materials for Avenues and Others	5/24/2024		$ 996.71	$ 1003.29
Pizza and Drinks for H&I Prisons Training Day	07/18/2025		$ 141.37	$ 861.92

In Loving Service, Ric S.

Subcommittee discussion on Angola, DCI, LCIW.

Group reports: Present Groups

Keep it Simple, GSR Diane M. Location First Baptist Church Activities Center, 824 W. Main St. New Roads, LA 70760 Anniversaries, DeVonte and John G

How it works, GSR. Jessica G., Location St. Pats Church, 12124 Brogdon Lane, Baton Rouge, La. Unity Church, 15255 Jefferson Highway, Baton Rouge. Average attendance, Sunday 15-20

Unity Rangers, GSR, Dennis G. Highland Road, University Baptist Church, 203 Leeward Dr., Baton Rouge, Average Attendance, 5-15.

Miracle on the Bayou, GSR, Pixie S, Meadows Chapel United Methodist Church, 16172 Hwy 73, Prairieville, La. Area Average attendance 8,

Spirit of Change (Friday) GSR Ric S, St John the Baptist Catholic Church, 4727 McHugh Drive, Zachary, La. Average

Attendance, 12-15. Birthdays, James 9-23

Bayou Plaquemine Daily Reprieve, GSR Felton Location: Episcopal Church of the Holy Communion 58040 Court St. Plaquemine, LA 70764 Meets Wednesday, Sunday.

Pheonix Group, Unity Church, GSR BOB s.

Choking on Lifesaver, GSR Lanny S. 8725 Jefferson HWY Meets Thurstday at 12 Noon.

Old Business: - none

New Business.

Region Donation – discussion.

LCIW refer to H and I

Ric S. Discussion on meeting attendance, area attendance, zoom area? Area PR ideas. How do we get people here? What can we do different. General agreement that there is limited people in service. Attendance is down, shortages for people in service, maybe because of zoom. What can we do different at meetings to attract people to help attendance to grow the pool of NA members.

Elections nominations for area positions for 2026

Chair

Vice Chair

ASR

ASRA

Secretary – Joel V

Voted 6-0-1, motion passes.

Treasurer – Allision

Policy

Activities

H&I

Group Supply

Outreach

PR

Motion to close at 5:07pm