

BAYOU RECOVERY AREA

Meeting Minutes

2026 MEETING SCHEDULE

Set and voted on during the December area meeting.

April 26 • May 24 • June 28 • July 26 • August 23 • September 27 • October 25 • November 22 • December 27

Date: March 22, 2026

Next Area Meeting: April 26, 2026

Location: Grace Baptist Church, 630 Richland Ave, Baton Rouge, LA 70806

Meeting Called to Order: 3:30 PM

Chair: Ric S.

OPENING

- Serenity Prayer
- Read the 12 Traditions
- Read the Area Purpose

QUORUM

GSRs present at open: 9 **GSRs present at close:** 9

Quorum calculation: Simple majority of previous two months' attendance. Quorum met: Yes No

ASC ROLL CALL

POSITION	AT OPEN	AT CLOSE
Chair – Ric S.	P	P
Vice Chair – Jessica G.	P	P
ASR (Int) – Taylor P.	P	P
ASR (Alt) – Vacant		
Secretary – Joel V.	P	P
Treasurer – Allison L.	P	P
Policy Chair – Nick	P	P
Activities Chair – Vacant		
H&I Chair – Blake D.	P	P
Group Supply – Chris H.	A	A
Outreach – Vacant		
PR Chair	P	P

GSR ROLL CALL

GROUPS	AT OPEN	AT CLOSE
A New Way of Life	A	A
Bayou Plaquemine Daily Reprieve	A	A
Choking on a Lifesaver	P	P
How It Works	P	P
Keep It Simple	P	P
Miracle on the Bayou	A	A
Off the Rails	P	P
Phoenix Group	P	P
R U Ready	A	A
Saturday Night Live	A	A
Spirit of Change	P	P
The Cool, Calm Collective	P	P
Unity Rangers	P	P
Vision of Hope	A	A

A = Absent P = Present V = Vacant

CHAIR REPORT

BAYOU RECOVERY AREA CHAIR REPORT March 22, 2026

Hello everyone, I'm Ric and I'm an addict. I have a few updates for you regarding new or ongoing tasks during the month of March.

Zoom Meeting Access – This meeting is available via Zoom today. Please remember that donations should be made electronically using the Area's electronic payment system. Also, your group's activity report for the month should be emailed to Joel by end of day to be kept in the permanent record.

Area Facebook Page – Our Area Facebook page is up and running, and we have a number of informational posts available for our members. Our Vice Chair, Jessica G, has agreed to serve as one of the admins for the page and we ask anyone else who is interested in service in that shared role, please get with Jessica after the meeting. This does not require a lot of time; however, it does require helping to monitor requests from others to join. As you know, the main purpose of the page is to carry the message to members IN the Bayou Recovery Area. It has become necessary a few times to decline requests from a couple of people, one of which was in Detroit and immediately uploaded a big promotional pitch for a book she authored regarding how she kicked a particular substance. The page is intended to service our members and, in keeping with the traditions, not serve the needs of others who hope to benefit. So, there is a tough decision here and there, otherwise, if individuals answer the minimum requirement questions, it requires only a simple click.

Election of Officers – We still need members willing to be elected to numerous positions. The remaining open positions as of today include: ASR and ASR-Alternate, Events, Outreach, and Policy. Hopefully we can fill all these positions today.

Motions from NA World – The biggest task today is our response to the motions sent down by NA World Services. I promise you all, this will NOT be a 3 hour meeting. As regards the process today, please be aware of the following:

1. Each motion will be read, which will include a summarized version of the intention.
 2. We will call the question. There will be an up or down vote, no discussion, clarification or editorial commentary. This information has been out for months and workshops and other digital information have been shared.
 3. Each voting member — GSRs or Alternates — should reflect the group conscience of your particular home group.
-

Hopefully, we can get this done as efficiently as possible.

That's all I have.

In Loving Service, Chair, Ric S. 12 Traditions

Ric S.

Nick officially resigns from PR

Ric S.

Allison nominates Nick S. for Policy.

2nd John. Vote, None opposed

Motion passes Nick for Policy

Vice Chair - no report

TREASURER'S REPORT

As of March 21, 2026 — Cash bank balance: \$3,586.55

BRASCNA Treasurer Report March 2026

As of March 21, 2026, we have a cash bank balance of \$3,586.55. I have attached the treasurer's spreadsheet showing all revenue and expenses from January 2026 to current month 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. Please don't hold your checks when reimbursed for expenses. Deposit or cash them. Our Area financial Statements are cash basis and holding checks skews the bank reconciliation.
2. If you have money or expenses to turn in, please do so now. If you have request for funds, you must fill out a reimbursement request with all pertinent information.

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

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

Note: Full treasurer's report documents (bank statement, transaction report, and group donations) are included in Addendum A at the end of this document.

POLICY

Allusion PDF and Word policy being transferred to Nick

H&I REPORT

No Report – Blake D.

PR REPORT

No report

ACTIVITIES

Unity Day Reminder.

GROUP REPORTS — GROUPS PRESENT

Highlighted groups not present			
GROUP	GSR	LOCATION / NOTES	AVG ATT.
How It Works	Lanny S	St. Pats Church, 12124 Brogdon Lane / Unity Church, 15255 Jefferson Hwy, BR	Sun 15-20
Unity Rangers	Dennis G.	University Baptist Church, 203 Leeward Dr., Baton Rouge	4-12
Miracle on the Bayou	Pixie S.	Meadows Chapel United Methodist, 16172 Hwy 73, Prairieville	~8
Spirit of Change	Ric S.	St. John the Baptist Catholic Church, 4727 McHugh Dr, Zachary	8
Bayou Plaquemine Daily Reprieve	Felton	Episcopal Church of Holy Communion, 58040 Court St., Plaquemine	
Off the Rails		The Red Shoes, 2303 Government St, Baton Rouge, LA 70806	7-10
Phoenix Group	Bob S.	Unitarian Church 8470 Goodwood Blvd, Baton Rouge, LA 70806	10-30
Choking on a Lifesaver	Lanny S.	8725 Jefferson Hwy – Thu 12 Noon	5-10
R U Ready?		Broadmoor United Methodist Church, Room 204 Education Bldg 10230 Mollylea Drive, Baton Rouge, LA 70815	5-15
Vision of Hope		United Methodist Church 4205 Church St., Zachary, LA 70791	5-15
The Cool Calm Collective	Bobby B	St. Paul's Lutheran Church, 2021 Tara Blvd, Baton Rouge, LA 70806	5-10

BRASCNA Treasury Report January 2026-December 2026

Ending Cash Balance prior month		4,560.29	3,984.35	3,586.55			
Transaction Detail	Description	2026 Budget	Jan 26	Feb 26	Mar 26	Year to Date Inc/(Exp) Jan - Dec 2026	Budget Balance
Deposit Activities/Fundraisers	Activities & Fundraisers		94.45	255.00		349.45	
Deposit for Group Literature	Group Literature Orders		19.77	320.00		339.77	
Deposit for Group Donations	Group Area Donations		260.00	203.00		463.00	
Disbursement Rent	40 per month	480.00	(40.00)	(40.00)		(80.00)	400.00
Disbursement: ASR/Alt ASR Travel	Region Travel ASR & Alt ASR	1,200.00		(301.70)		(301.70)	898.30
Region Donation	Donation to region					-	-
Disbursement Area Literature Exp	Florida Regional Svc & World			(426.92)		(426.92)	(426.92)
Disbursement PO Box: Due 6/30/2026	PO Box 13 months-New Pville Location	200.00				-	200.00
Disbursement Activities	Valentines Rent	1,500.00	(876.90)	(50.00)		(926.90)	573.10
Disbursement Outreach		200.00	(43.89)				200.00
Disbursement Host Region	Region Meeting host expense					-	-
Disbursement PR Committee	Help Line/Supplies/Literature etc/web	2,000.00				-	2,000.00
Disbursement HI Committee		2,250.00	(12.19)			(12.19)	2,237.81
Disbursement LA Region Convention	Donation to Convention			(300.00)		(300.00)	(300.00)
Disbursement: Secretary Budget	change fees, annual rpt. address	140.00				-	140.00
Disbursement: Cell Phone Area	Cell Phone Plan for Area	204.00	(17.18)	(17.18)		(34.36)	169.64
Prudent Reserve Cash		900.00				-	900.00
Uncleared Checks/Deposits	Reconciling Items-see trans report		40.00	(40.00)			
Ending Cash Balance		9,074.00	3,984.35	3,586.55	3,586.55	(929.85)	6,991.93
Reconciling Items (outstanding checks)			Amount				
	2150 sherman credit meeting list		56.08				
Total Reconciling Items			56.08				

Monthly Group Donations

Group Name	Literature Order	Area Donation	Feb-26	YTD Total Donations
Deposits Fundraising and Activities	Valentines LRCNA fundraiser		350.45	350.45
A New Way of Life			-	-
Bayou Plaquemine Daily Reprieve			-	-
Cool Calm Collective			-	-
Choking Lifesavor		50.00	50.00	100.00
How it Works	88.00	18.00	106.00	219.00
Keep It Simple	40.00		40.00	105.77
Miracle on Bayou			-	-
Off the Rails	45.00		45.00	45.00
Open Minded Group			-	-
Phoenix Group	72.00	100.00	172.00	172.00
R U Ready	29.00		29.00	29.00
Saturday Night Group	31.00		31.00	31.00
Spirit of Change		25.00	25.00	52.00
Unity Rangers		10.00	10.00	24.00
Vision of Hope			-	10.00
Chris Misc Lit Orders	15.00		15.00	15.00
Totals	320.00	203.00	873.45	1,153.22
		Venmo	(95.45)	
		Cash Desposit	778.00	



Community Resource
****4212

Available Balance: \$3,586.55 as of 03/21/2026

Current Balance: \$3,586.55 as of 03/21/2026

Date Range: 02/10/2026 - 03/21/2026
Transactions 1 - 10

*2026
Feb end Bal
March beg
bal*

Posted Transactions

Date	Description	Amount	Balance
03/17/2026	DDA CHECK 0000002151 <i>Grace Rent</i>	-\$40.00	<u>\$3,586.55</u>
03/10/2026	TMOBILE*PREPD A877-778-2106 WA CC 03/09 14:00 DEBIT CRD*3575 031026 <i>Area Cell</i>	-\$17.18	\$3,626.55
03/10/2026	DEPOSIT 0000000000 <i>Area Dep Feb 2026</i>	+\$778.00	\$3,643.73
03/09/2026	DDA CHECK 0000002153 <i>Activities Rent</i> ^{<i>Val Day</i>}	-\$50.00	\$2,865.73
02/25/2026	DDA CHECK 0000002152 <i>LRCNA</i>	-\$300.00	\$2,915.73
02/25/2026	FLORIDA REGIONA863-5863561 FL CC 02/24 10:04 DEBIT CRD*3575 022526 <i>Literature</i>	-\$426.92	\$3,215.73
02/18/2026	DDA CHECK 0000002146 <i>ASR Travel</i>	-\$301.70	\$3,642.65
02/16/2026	DDA CHECK 0000002148 <i>Grace Rent</i>	-\$40.00	\$3,944.35
02/10/2026	TMOBILE*PREPD A877-778-2106 WA CC 02/09 14:33 DEBIT CRD*3575 021026	-\$17.18	<u>\$3,984.35</u>
02/10/2026	CASHOUT VENMO 021026	+\$75.00	\$4,001.53

Jan End Bal



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



Page: 1 of 2
Statements Dates
02/01/2026 - 02/28/2026

1
BAYOU RECOVERY AREA SERVICE COMMITTEE
FOR NARCOTICS ANONYMOUS
PO BOX 1548
PRAIRIEVILLE LA 70769

Account Number:
[REDACTED] 212

Images:
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* IMAGE * EO

MAIL/FAX WIRE NOTICES ARE SUSPENDED. NOTICES CAN BE VIEWED
IN ONLINE BANKING OR CALL YOUR BANKER FOR EMAIL NOTICES.

Checking Account Summary

PREVIOUS BALANCE	4,560.29	AVERAGE BALANCE	
+ 3 CREDITS	374.22		3,797.24
- 9 DEBITS	2,018.78	YTD INTEREST PAID	.00
- SERVICE CHARGES	.00		
+ INTEREST PAID	.00		
ENDING BALANCE	2,915.73		

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

● **Deposits and Other Credits**

Date	Amount	Description	Date	Amount	Description
02/03	279.77	DEPOSIT	02/10	75.00	CASHOUT VENMO
02/09	19.45	TRANSFER PAYPAL 026040006059795PPD			026041006447466PPD

● **Checks**

Date	Serial	Amount	Date	Serial	Amount
02/18	2146	301.70	02/03	2150 *	56.08
02/16	2148 *	40.00	02/25	2152 *	300.00

● **Other Debits**

Date	Amount	Description	Date	Amount	Description
02/04	410.42	CC 02/03 11:15 DEBIT CRD*3575 STATE PARKS RES833-6090686 LA	02/10	17.18	CC 02/09 14:33 DEBIT CRD*3575 TMOBILE*PREPD A877-778-2106 WA
02/04	349.86	CC 02/03 11:22 DEBIT CRD*3575 STATE PARKS RES833-6090686 LA	02/25	426.92	CC 02/24 10:04 DEBIT CRD*3575 FLORIDA REGIONA863-5863561 FL
02/04	116.62	CC 02/03 11:25 DEBIT CRD*3575			

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance
01/31	4,560.29	02/09	3,926.53	02/18	3,642.65
02/03	4,783.98	02/10	3,984.35	02/25	2,915.73
02/04	3,907.08	02/16	3,944.35		



Money Recovery Act
For the Account
Number 2146

Pay to the order of Samuel Parker \$301.70
Three Hundred One & 70/100

Payable to RSC Travel ASR. Allison Smith

02/18/2026 2146 \$301.70

Money Recovery Act
For the Account
Number 2148

Pay to the order of Grace Baptist \$40.00
Forty Dollars

Payable to WA Area Dist. Allison Smith

02/16/2026 2148 \$40.00

Money Recovery Act
For the Account
Number 2150

Pay to the order of American Credit \$56.08
Fifty Six & 08/100

Payable to Allison Smith

02/03/2026 2150 \$56.08

Money Recovery Act
For the Account
Number 2152

Pay to the order of LBCNA \$300.00
Three Hundred & 00/100

Payable to Allison Smith

02/25/2026 2152 \$300.00