

## Esperanza Area of Narcotics Anonymous

2186 Jackson Keller PMB 335  
San Antonio, TX. 78213  
210-434-0665 800-221-9091

Esperanza Area Service Committee Record – 09 21, 2025

ASC Location: 2803 Mossrock

Agenda:

1. Open Meeting – Esteban R.
2. Moment of Silence/ Serenity Prayer /Service Prayer /Twelve Traditions /Twelve Concepts for NA Service
3. Roll Call – Becomes Poll Eligible if Present: Great Beginnings Lifeguard  
Will not be Poll Eligible if Not Present: A New Way
4. Reports –
  - a) ASC Record –Jasmine D.

**Discussion:**

**Force makes a proposal to accept the Record.  
Consensus Met.**

- b) Treasurer – Tommy H.

SEPTEMBER 2025 TREASURER REPORT TO EANA ASC

For Activity in August 2025

Greetings Esperanza Area,

We began August with a Bank Balance of \$4836.96 in our checking account. We made Contributions of \$916.91 and paid expenses of \$2585.13. We took in \$1668.22 less than what we spent including the \$1500.00 donation to our Region. Our Ending Bank Balance is \$3168.74. There were no outstanding checks. Thank you for cashing your checks promptly.

This report does not include reconciliation of the seed money for Activities subcommittee for the month of July. That data will appear in next month's report.

The Treasurer made an error and sent our Region \$1500.00 from the EACNA account. He recognized the error and immediately notified the EACNA Treasurer, EACNA Facilitator, and the Area Facilitator of the error. The Treasurer also repaid the EACNA account \$1500.00 from the General EANA checking account where it should have come from initially. Both transactions cleared on the same date and the current balances in both accounts are correct.

The Treasurer contacted personnel at Crestholme Presbyterian Church and was advised we owe \$375.00 for 3 rentals at \$125.00 each. They will only accept cash or a money order. There is someone there on Thursdays between 9 and 11 am to accept the money. Our Area Facilitator has agreed to withdraw cash from our account, purchase a money order, and deliver it to the Church. Hopefully we will be allowed to rent their space in the future as our need arises.

Treasurer now has access to our FedEx account to obtain statements regarding copies. This information will now appear on our spreadsheet showing which Subcommittee is incurring these expenses. They have previously appeared on the line labelled "FedEx copies No Receipt"

Each month I learn more about our finances, vendors, and our Esperanza Area.

I thank you again for your patience, guidance, and forgiveness as More is Revealed to this grateful recovering addict.

Thank you for letting me be the Treasurer.

In Loving Service,

Tommy H.

	A	I	N	O	P
1		August	TOTAL		
2	<u>Group</u>	FY 2025	FY 2025	Aug-25	
3	A New Way		200.00	Starting Bank Balance	\$4,836.96
4	Addicted and Infused with Hope		-	Incoming Contributions	\$ 916.91
5	Agape - Kerrville, TX		\$100.00	Sub Total	5,753.87
6	Bandera Group			Expenses	-2,585.13
7	Body Mind and Spirit		-	Cash Over/Short	\$ (1,668.22)
8	Boerne NA - Boerne, TX		-		
9	Core Group	135.00	260.57	Ending Bank Balance	\$3,168.74
10	Discovering Recovery		-	Prudent Reserve	(\$2,170.26)
11	Easy Does It	10.33	72.72	Available Balance	\$998.48
12	Force	100.00	1,000.00	Monthly Expenses	\$ (714.44)
13	Free Today		-	Annual Exp. Hold	\$ (947.52)
14	Freedom		-	Regional Travel Hold	\$ (600.00)
15	Friday Night Live		250.00		
16	Gateway to Recovery		-		
17	Genesis		-		
18	Gratitude Speaks		20.00	Actual Funds Available	\$ (1,263.48)
19	Great Beginnings		-		
20	Hope @ Faith		170.00		
21	Insiders of NA			Regional Donation	\$ 253.71
22	Any Addict		15.00	MARCH	-64.98
23	Just for the Newcomer		-	JUNE	-59.78
24	Just for Today - San Antonio, TX		2.00		
25	Kerrville Group of NA	157.50	872.87		
26	Lifeguard	50.00	92.10		
27	Living the Dream				
28	Lost & Found		-		
29	open		-		
30	Miracles Happen		190.00		
31	Morning Miracles		-		
32	open		-		
33	open		-		
34	New Possibilities		-		
35	open		-		
36	No Matter What		70.00		
37	Nooner's		-		
38	open		-		
39	open		-		
40	Practical Foundations - Kerrville, TX		-		
41	Recovery at Work		-		
42	Recovery Central		-		
43	Recovery In The Park		-		
44	open		-		
45	Revived and Alive		-		
46	Road To Recovery		-		
47	open		-		
48	Simplify	10.00	80.00		
49	Somos Milagros	50.00	50.00		
50	Spiritual Awakening		-		
51	Spiritual Journey		-		
52	open		-		
53	open		-		
54	open		-		
55	Ultimate Weapon		100.00		
56	U-N-I-T-Y		-		
57	open		-		
58	We Believe		-		
59	Willing to Change		-		
60	Women in Unity		-		
61	Young People of NA		-		

	A	I	N	O	P
61		August	TOTAL		
62	Members/ Lost receipt				
63					
64	<b>Total Group Donations</b>	\$ 512.83	3,545.26		
65	7th Tradition	137.89	\$ 462.34	BASKET AT ASC	
66	Pay Pal Fees		0.00	Negative Number	
67	Activities Donation		1347.31		
68	Frolic Donation		0.00		
69	EACNA Donation		144.48	Final Pay EACNA 10	
70	Texas State Convention Donation		0.00		
71	H&I Learning Day Donation		720.00	\$700.00 SHIRT SALES	
72	Literature Bank Donation	266.19	1751.47		
73	<b>Total Subcommittee Donations</b>	\$ 404.08	4425.60		
74	<b>Total Incoming Donations</b>	\$ 916.91	\$ 12,396.46		
75	Sales Taxes Reimbursement		\$ -		
76	Pay Pal		\$ -		
77	Activities Quarterly Sales Taxes		\$ -		
78	Activities Return of Seed		467.96		
79	EAC - Return of Seed		0.00		
80	EACNA Quarterly Sales Taxes		130.34	Q2 Sales Tax	
81	FITW - Return of Seed		0.00		
82	FITW Quarterly Sales Taxes		133.91	Q2 Sales Tax	
83	H&I Travel Returned		0.00		
84	Literature Subcommittee Returned		2000.00		
85	Literature Bank Quarterly Sales Taxes		309.29	Quarterly Sales Tax Obligation	
86	Literature Review Travel Returned		0.00		Quarter
87	Newsletter Monies Returned		0.00	0.00	1) 128.94
88	Fellowship Development Returns		155.22	20.00 gas recpt plus 64.95 cas	2)
89	Policy Monies Returned		0.00		3)
90	Phoneline/ IT Monies Returned		0.00		4)
91	PI Travel - Returned		0.00		
92	RCM Travel - Returned		241.36		
93	All RSC Reimbursement's		0.00		
94	WSC Reimbursements		0.00		
95	<b>Total Subcommittees Returned</b>	\$	\$ 3,438.08		
96	<b>Total Incoming Cash</b>	\$ 916.91	\$ 11,408.94		
97					
98					
99	<b>SUBCOMMITTEES</b>	<b>August</b>	<b>TOTAL</b>		
100	<b>Activities</b>	<b>EXPENSE</b>	<b>FY 2025</b>		
101	Activities Seed Money	247.12	1814.36	ck 126	
102	Activities Copies		0.00		
103	Activities Month Bank Fee		0.00		
104	Activities Other		90.63		
105	<b>Total Activities</b>	\$ 247.12	\$ 1,904.99		
106	<b>Frolic In The Woods</b>				
107	FITW Seed Money		0.00		
108	FITW-Other		0.00		
109	<b>Total Frolic</b>	\$	\$		
110	<b>ESPERANZA CONVENTION</b>				
111	EAC - Seed/Starter Budget		0.00		
112	EAC - Other		500.00	Audio Equip EACNA/Activities subcom	
113	<b>Total Esperanza Convention</b>	\$	\$ 500.00		
114	<b>H &amp; I</b>				
115	Copies	95.30	119.89	FedEx Aug stmnt	
116	H & I Literature	244.75	1941.51		

	A	I	N	O	P
1		August	TOTAL		
117	H & I Other		336.20	T shirts from East End Ink	
118	<b>Total H &amp; I</b>	\$ 340.05	\$ 2,397.60		
119	<b>Internet Technology</b>				
120	Internet Tech - Time.ly		300.00	12 mos Ca. Steve	
121	<b>Total Internet Technology</b>	\$ -	\$ 300.00		
122	<b>Literature Bank</b>				
123	Literature Bank - Stock Increase		0.00		
124	Literature Bank - Other		0.00		
125	<b>Total Literature Bank</b>	\$ -	\$ -		
126	<b>Literature Review</b>				
127	Lit Review Copies		0.00		
128			0.00		
129	<b>Total Literature Review</b>	\$ -	\$ -		
130	<b>Newsletter</b>				
131	Copies		0.00		
132	Other		0.00	Seed money	
133	<b>Total Newsletter Expense</b>	\$ -	\$ -		
134	<b>FELLOWSHIP DEVELOPMENT</b>				
135	Fellowship Dev. Copies		0.00		
136	Fellowship Dev. Gas	37.00	37.00		
137	Fellowship Dev. Budget Advance		195.68	gave cash rcpt 652352 fac retained 47.95	
138	Fellowship Dev. Other		0.00		
139	<b>Total Outreach</b>	\$ 37.00	\$ 232.68		
140	<b>Phone Line</b>				
141	Copies		0.00		
142	Seed		0.00		
143	Other		0.00		
144	<b>Total Phoneline</b>	\$ -	\$ -		
145	<b>Policy</b>				
146	Policy Copies		85.05	CK121 TO SUNI H	
147	Policy Other		0.00		
148	<b>Total Policy</b>	\$ -	\$ 85.05		
149	<b>Public Information</b>				
150	PI Copies (other than schedules)		21.65		
151	PI Literature		373.37		
152	Postage		0.00		
153	PI Other		0.00		
154	<b>Total Public Information</b>	\$ -	\$ 395.02		
155	<b>Travel Expense</b>				
156	H & I Travel		0.00		
157	Lit Review Travel		0.00		
158	PI Travel		0.00		
159	RCM Travel		200.00	100 ea to Burt and Satch via checks	
160	<b>Total Travel Expense</b>	\$ -	\$ 200.00		
161					
162	<b>ASC Board</b>				
163	Chair		0.00		
164	Vice Chair		0.00		
165	Treasurer		0.00		
166	Secretary		0.00		
167	RCM's	28.58	182.41	COPIES AND HOSP. DONATION	
168	<b>Total ASC Board</b>	\$ 28.58	\$ 182.41		
169	<b>Fixed Expenses</b>				
170	ASC Schedules		1,620.00	Mar/May invoices	
171	Phoneline - Twilio	20.25	124.97	2 reloads to 30.00	
172	IT Webhosting Expenses	18.13	105.60	Zoom subscription	



P.O. Box 1600 San Antonio, Texas 78296 Member FDIC

FOR INFORMATION CALL 210-220-5111 OR 1-800-513-7678

STATEMENT ISSUED 08-29-2025

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>>> ESPERANZA AREA OF NARCOTICS ANONYMOUS 2188 JACKSON KELLER PMB 335 SAN ANTONIO TX 78213

I

Want to make fewer trips to the bank to deposit checks? Call (888)481-0336 to learn how Remote Deposit Capture can help you deposit checks right from your office.

Summary table with columns: BALANCE LAST STATEMENT, DEPOSITS (NO., AMOUNT), WITHDRAWALS (NO., AMOUNT), BALANCE THIS STATEMENT. Values: 4,836.96, 880.91, 2,549.13, 3,168.74.

Activity Items Processed 16 Cash Processed \$365.22

DEPOSITS/CREDITS

Table of deposits with columns: DATE, TRANSACTION, AMOUNT, DATE, TRANSACTION, AMOUNT. Includes entries for 08-29 DEPOSIT (522.72), 08-11 MOBILE DEPOSIT (91.00), 08-13 INTERNET FUND TRANSFER (1.00), 08-29 INTERNET FUND TRANSFER (266.19).

CHECKS PAID

Table of checks paid with columns: DATE, CHECK, AMOUNT, DATE, CHECK, AMOUNT, DATE, CHECK, AMOUNT. Includes entry for 08-18 check 125 # (28.58) and 08-19 check 126 # (247.12).

OTHER WITHDRAWALS/DEBITS

Table of other withdrawals/debits with columns: DATE, AMOUNT, TRANSACTION, DESCRIPTION. Includes debit card purchases for Public Storage, Twilio, FEDEX, Zoom, and SQ, and internet fund transfers.

DAILY BALANCE

Table of daily balances with columns: DATE, BALANCE, DATE, BALANCE, DATE, BALANCE. Shows balances from 07-31 to 08-29.

Please examine your bank statement upon receipt and report any differences or irregularities as specified in the Deposit Account Agreement and Other Disclosures.

STATEMENT ISSUED  
08-29-2025

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ESPERANZA AREA OF NARCOTICS ANONYMOUS

DEPOSIT SLIP  
**ESPERANZA AREA OF NARCOTICS ANONYMOUS**  
210 JACKSON KILLER FLD 846  
SAN ANTONIO, TX 78202

DATE: 8-29-25  
AMOUNT: \$522.72

DEPOSITED BY: [Signature]

Frost  
www.frost.com

08/29/25 # 0 \$522.72

DEPOSIT SLIP  
**ESPERANZA AREA OF NARCOTICS ANONYMOUS**  
210 JACKSON KILLER FLD 846  
SAN ANTONIO, TX 78202

DATE: 8-17-25  
AMOUNT: \$28.58

DEPOSITED BY: [Signature]

Frost  
www.frost.com

08/18/25 # 125 \$28.58

DEPOSIT SLIP  
**ESPERANZA AREA OF NARCOTICS ANONYMOUS**  
210 JACKSON KILLER FLD 846  
SAN ANTONIO, TX 78202

DATE: 8-19-25  
AMOUNT: \$247.12

DEPOSITED BY: [Signature]

Frost  
www.frost.com

08/19/25 # 126 \$247.12

**Discussion:**  
Force makes a proposal to accept the Treasurer Report.  
Consensus Met.

c) RCMs – Burt & Satch

**RCM 2 Report, September, 2025**

1. I overlooked an item from the August RSC that I am going to share this month. Randie B was elected as the facilitator for the new Contracts and Archives sub-committee. My apologies for the oversight.
2. I spoke with some members who attend Borne NA meeting. The Thursday meeting has been cancelled and Sunday is the only meeting they are presently having.
3. Spoke with Eddie M, the contact for Rio Grande Outlaw Group. Their new meeting location is: Ton Faz County Annex, 315 E Chapoy St., Del Rio. The building is being renovated and is behind schedule. For now, addicts are meeting where they are able. MWBR.
4. I attempted to reach out to the contact for the meeting in Eagle Pass. I was unsuccessful and will continue to reach out, as well as the meetings in Kennedy, Karnes City, and Pleasanton.
5. TBRCNA 26 still has several slots for hosting the hospitality room available. A copy of the list is attached. The committee is still in need for a Convention Information sub-committee facilitator. The next committee meeting is 9-28 @ 4pm on the Zoom platform (586 899 8944, pw-NA1953). Flyer attached to digital report.

Date	Time	Area	Meal
Friday, March 6, 2026	5:00pm-8:00pm		
Friday, March 6, 2026	10:00pm-12:00 am		
Saturday, March 7, 2026	7:00am-10:00am		
Saturday, March 7, 2026	10:00am-12:00pm	Houston Area	
Saturday, March 7, 2026	1:00pm-4:00pm		
Saturday, March 7, 2026	4:00pm-7:00pm		
Saturday, March 7, 2026	10:00pm-12:00 am	Hill Country Area	

6. I will be out of town next month on the weekend that ASC is scheduled, so I will be unavailable to attend in person. I will be submitting a report to the area recorder for the meeting.
7. HACNA 15 is coming up 9/26-28 at the Hyatt Regency Houston West Hotel, 13210 Katy Fwy, in Houston

As always, I may be reached by phone, in person at my home group (Gratitude Speaks) or by e-mail for assistance or questions.

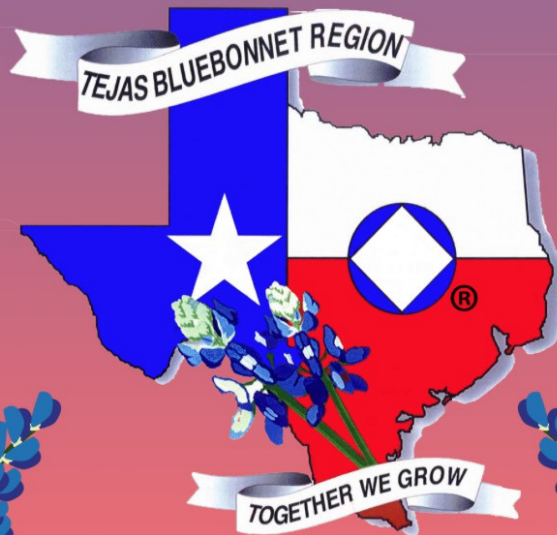
ILS

Satch G, 361-816-0377

**"The Steps are a Path To  
Spiritual Growth."  
TBRCNA 26  
Subcommittee  
Meeting**

**Sunday, September 28, 2025  
4:00 p.m.**

**Come  
Get  
Involved  
With  
Service!**



**Open  
Position:  
Convention  
Information  
Facilitator**

**Zoom Info: 586 899 8944**

**Pswd: NA1953**

**Discussion: NONE**

## 5. Group Reports –

**A New Way:** could use support.

**Addicted and Infused with Hope:**

**Agape:**

Any Addict: Report Submitted

**Boerne NA:**

**Easy Does It:**

**FORCE:** Speaker meeting 9/27/25. Grace M ESH

**Free Today:** Monday-open, Wednesdays-literature study, 3<sup>rd</sup> Saturday is speaker night, last Saturday is birthday night.

**Freedom:**

**Friday Night Live:** report submitted

**Gateway to Recovery:**

**Genesis:**

**Gratitude Speaks:**

**Great Beginnings:** thinking about doing a virtual and in person.

**Hope @ Faith:** Oct 31 Haunted Hope @ Faith, Donnie W. speaking. Halloween treats.

**Insiders of NA:**

**Just for the Newcomer:** Just for the newcomer group meets everyday at 1:27 McCullough avenue from 1:30 to 2:30 p.m. Treasury is good Literature is good GSR reporting Delmar E

**Just For Today: report submitted**

**KGNA:** Speaker meeting 2<sup>nd</sup> Sun of the month.

**Kickapoo New Beginnings:**

**Lifeguard:**

**Living the Dream:**

**Lost & Found:**

**Miracles Happen:** will not be meeting on Friday oct 17<sup>th</sup> due to the facility having their Halloween event.

**Morning Miracles:**

**New Frontiers:**

**New Horizons:**

**New Possibilities:**

**No Matter What:** Speaker Oct 9 830 will be revealed.

**Nooners:** speaker meeting Friday oct. 3, 2025 matt k.

**Pink Clouds: We have exceptionally low attendance.**

**Phoenix:**

**Practical Foundations**

**Recovery in the Park:** Bryan will be stepping down as GSR. JR will be taking over. Speaker meeting last Sunday of the month.

**Recovery at Work:** A HG member is celebrating 1 year on oct 11, please come out and support. NOTE: we are going to celebrate our group anniversary 1/31/26. More will be revealed.

**Revived and Alive:**

**Rio Grande Outlaw:**

**Road to Recovery: Shanae P will be speaking the last Tue of next month.**

**Serenity Group:**

**Simplify:**

**Somos Milagros:** Literature study every first Monday of each month and birthday night ever last Wednesday of each month. Somos milagros 28th anniversary, November 22<sup>nd</sup>, 2025 11am-9pm 2938 nacogdoches rd.

**Spiritual Awakening: speaker on the 28<sup>th</sup>.**

**Spiritual Journey:**

**The Core Group:** report submitted

U-N-I-T-Y:

**Ultimate Weapon:**

**We Believe:**

**Willing to change:** Everything it is good we have a speaker coming up November 10 2025 report submitted..

**Wolf's Den:**

**Women in Unity:**

## 6. Subcommittee Reports

### a) Activities – Angela J.

#### Activities Report

September 21st

Hello everyone. Our last Activities subcommittee meeting was on September 7th. We finalized the details of the Boo Bash Fall event. There will be an H&I learning Day by James B. It will consist of Orientation, a Behind the Walls skit, and a book drive. As for games we are having a costume contest, with prizes, photos taken with a fall backdrop, a cake walk, face painting and a BYO carved pumpkin contest. We will be serving your choice of Frito Pie, hot chili, and/or chili dogs with a drink for \$8. Our speaker is Cameron M who will be giving his ES&H.

A flyer has been made by Stacy P and has been circulated all over our social media sites. Please do all you can to attract as many as you can to this fun-filled event.

I will be turning in receipts for the August and September seed money.

Thank you for allowing me to be of service.

Angela J  
210-762-7122

### Discussion:

Question: What day is the boo bash? Resp: Oct 25

### b) EACNA XI– Rebekah J.

EACNA XI  
Facilitator Report  
September 21, 2025

Hello Family,

### Just for Today (pg. 81):

*“Alone, we can do very little. Together, we can do anything.”*

We have **117 days left** until **EACNA XI!**

We have been paying for the hotel; in total we sent \$9K. Going to continue to send more after each ESF we need to pay at least \$14k before we walk through the doors.

We only have 120 rooms booked, please book asap as we need room block filled.

Committee is working tirelessly to get everything done as the convention will be here shortly additionally steering committee for EACNA XII will be coming soon after elections!!

Looking ahead, our ESF dates for the rest of the year are confirmed as follows:

- **October 11<sup>th</sup> – coming up soon!!**
- **December 13th**

Our next meeting is at 6110 NW Loop 410, on the first Tuesday of every month, this month will be October 7<sup>th</sup> at 7pm.

Much love and respect,  
Rebekah J. 210-467-8462

EACNA XI	Aug 2025	7	April Total	YTD Total				
	Bank	Square				<b>Starting Balance</b>	\$10,012.07	
Seed Money			\$ -	\$ -		<b>Incoming Cash</b>	\$4,030.16	
EACNA 11 Early Bird			\$ -	\$ -		<b>Sub Total</b>	\$14,042.23	
EACNA 12 Early Bird			\$ -	\$ -		<b>Expenses</b>	\$4,096.75	
Registration		\$300.00	\$ 300.00	\$ 795.00		<b>Total Funds in Bank</b>	\$9,945.48	
Newcomer Registration			\$ -	\$ 15.00		<b>Remaining Budget</b>		<b>Subcom budgets</b>
Newcomer Donation		\$10.00	\$ 10.00	\$ 40.00		<b>Hotel (Food and Beverage)</b>	\$ 11,000.00	\$ 20,000.00
Banquet Tickets		\$110.00	\$ 110.00	\$ 165.00		<b>Event Support Function</b>	\$ 1,538.90	\$ 2,600.00
			\$ -	\$ -		<b>Registration</b>	\$ 4,200.00	\$ 4,200.00
Auction		\$225.00	\$ 225.00	\$ 1,665.00		<b>Merchandise</b>	\$ 6,244.52	\$ 9,000.00
Food Sales		\$211.00	\$ 211.00	\$ 2,553.00		<b>Convention Information</b>	\$ -	\$ -
Event Support Function			\$ -	\$ -		<b>Hospitality</b>	\$ 1,627.20	\$ 1,900.00
Event Coordinator			\$ -	\$ -		<b>Entertainment</b>	\$ -	\$ 1,200.00
7th Tradition	\$0.02	\$5.00	\$ 5.02	\$ 275.05		<b>Arts &amp; Graphics</b>	\$ -	\$ -
Raffle Tickets		\$20.00	\$ 20.00	\$ 366.00		<b>Programming</b>	\$ 2,776.09	\$ 3,500.00
Merchandise	\$1,040.00	\$520.00	\$ 1,560.00	\$ 3,350.20		<b>Policy</b>	\$ -	\$ -
Serenity Keepers			\$ -	\$ -		<b>Serenity Keepers</b>	\$ 400.00	\$ 400.00
Hospitality			\$ -	\$ -		<b>Total Commitments</b>	\$ 27,786.71	\$ 42,800.00
Return of Banks			\$ -	\$ -		<b>Available Funds</b>	\$ (47.57)	
Return of Funds	\$77.14		\$ 77.14	\$ 77.14				
Bingo/Trivia		\$12.00	\$ 12.00	\$ 290.00		<b>Seed Money</b>	\$15,000.00	
Vendor Donation			\$ -	\$ 500.00				
Petty Cash	\$1,500.00		\$ 1,500.00	\$ 1,900.00				
<b>Total Income</b>	<b>\$2,617.16</b>	<b>\$1,413.00</b>	<b>\$ 4,030.16</b>	<b>\$11,991.39</b>				
						<b>Sub Total</b>	\$ (15,000.00)	
						<b>Early Bird Registration</b>	\$ -0	
						<b>Total EANA Donation</b>	\$ (15,000.00)	
<b>Expenses</b>								
P.O. Box			\$ -	\$ -				
Website			\$ -	\$ -				
Hotel (Food and Beverage)			\$ -	\$ 9,000.00				
Supplies, Office			\$ -	\$ 1,099.00				
Bank Service Fee			\$ -	\$ -				
Registration			\$ -	\$ -				
Arts & Graphics			\$ -	\$ -				
Programming	\$723.91		\$ 723.91	\$ 723.91				
Policy			\$ -	\$ -				
Square Fees		\$46.53	\$ 46.53	\$ 154.28				
Zoom			\$ -	\$ -				
Merchandise Expenses	\$999.31		\$ 999.31	\$ 2,755.48				
Meeting Rent			\$ -	\$ -				
Event Support Rent	\$150.00		\$ 150.00	\$ 450.00				
Event Support Expenses	\$200.00		\$ 200.00	\$ 611.10				
Entertainment Expenses			\$ -	\$ -				
Serenity Keepers Expenses			\$ -	\$ -				
Hospitality Expenses			\$ -	\$ 272.80				
Cash Bank	\$400.00		\$ 400.00	\$ 800.00				
Storage	\$77.00		\$ 77.00	\$ 539.00				
Sales Taxes			\$ -	\$ 130.34				
EACNA Area Donation	\$1,500.00		\$ 1,500.00	\$ 1,644.48				
<b>Total Expenses</b>	<b>\$4,050.22</b>	<b>\$46.53</b>	<b>\$ 4,096.75</b>	<b>\$ 18,180.39</b>				
Square Total		\$1,366.47						

Discussion: NONE

c) FITW 33 – Stephanie L.

### Frolic in the Woods 33

Thank you for letting me be of service as the facilitator of Frolic in the Woods 33. We have less than 2 weeks until we Frolic in the Woods.

We are still looking for a treasurer and a recorder. We are also looking for donations for our Saturday night auction please share that at meetings. There are flyers circulating for the event and we are looking for people to sign up for the Sat Night Comedy show. Please get with Gilbert about that.

Our Pre-registration has ended but people can register at the event. Today we will be pulling our raffle ticket winners. All of our merchandise and registration items have been ordered. We have been prudent with our funds this year and have enough for the pavilion. Per, tradition we'd like to ask Area for \$300 to cover the Saturday morning breakfast.

Our last subcommittee meeting before Frolic will be Sunday, Sept 28, 2025 @ 11:30 am.

Location: 11624 El Sendero

Also virtual: 886 1823 0696

Pass: frolic

Stephanie L.

210-809-7017

[recoverycat2019@yahoo.com](mailto:recoverycat2019@yahoo.com)

#### Discussion:

**Miracles Happen makes a proposal to give Frolic in the Woods the \$300 for Saturday morning breakfast.**

**Consensus Met.**

d) Hospitals & Institutions— James B.



#### H&I REPORT TO ASC

It's an honor to serve the Esperanza Area, and this is the H&I report.

Sunday, September 21st

#### Accomplishments:

Our Subcommittee last met on Sunday, September 7th at 11624 El Sendero. 7 members attended, and 2 volunteers completed orientation. We are carrying the message at ten out of twelve facilities. At the H&I subcommittee, Grace M. was nominated as the co-facilitator, John M. was nominated as the recorder, and the elections will take place at the next H&I subcommittee. Aprilina L. Was nominated and elected as the panel leader for the Detox facility. We have been having issues the past 2 weeks at the facility on Thursdays because only 1 panel member showed up and we cannot carry the message on our own. We still have an open panel for a panel member to step up as the panel leader for Villa Serena. I reached out to our treasurer/facilitator to place an order for 48 Basic Texts (\$718.00) using the money we raised from the H&I t-shirt fundraiser (\$720.00). The entire cost is \$837.76 so I hope the Esperanza Area Service Committee meeting's trusted servants are okay with that.

#### Forthcoming Plans:

We have rescheduled our orientation & subcommittee for the 2nd week of the month, as Frolic In the Woods is taking place the first weekend of October. On Sunday, October 12th, the next H&I orientation is at 1:00 PM and the H&I subcommittee meeting will be at 1:30 PM in person at 11624 El Sendero, San Antonio, TX 78233.

In Loving Service,  
James B.  
H&I facilitator

Discussion: NONE

e) Internet Technology – Roger S. Sr.

Internet Technology  
Esperanza Area of Narcotics Anonymous  
9/21/2025

Hello everyone I'm Roger I'm an addict in recovery. Thank you for allowing me to serve the fellowship that saved my life. We met on Subcommittee Sunday there was not much to discuss but we met anyway. Everything is going pretty smooth with our website. No major issues to my knowledge. I did send our Meeting Schedules to print and they are here. Just for today I think this is all I have. Thank you. Any questions.

Roger S. Sr.  
(210) 799-5678  
[rgrsr71600@hotmail.com](mailto:rgrsr71600@hotmail.com)

Discussion: NONE

f) Literature Bank – Delmar

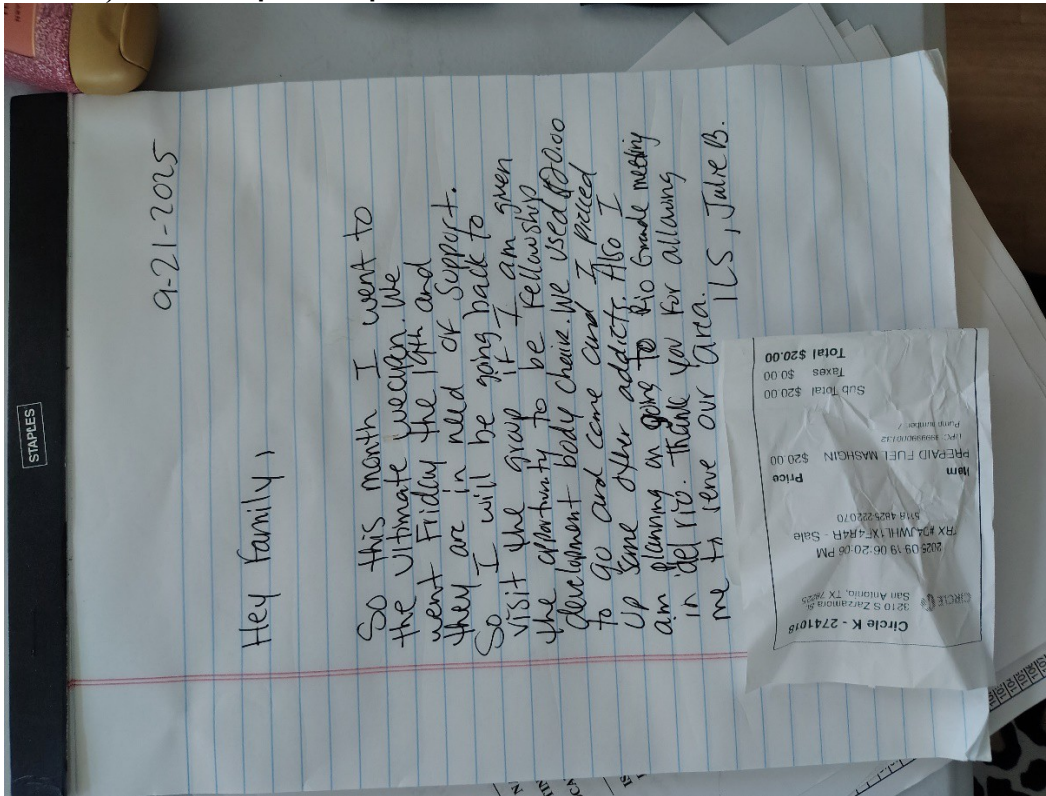
ESPERANZA AREA OF NARCOTICS ANONYMOUS	
LITERATURE BANK REPORT	
SEPTEMBER 2025	
Literature on Hand	\$ 6,196.46
Shipping/Taxes Deposited	\$ (270.02)
Money In The Bank	\$ 356.34
Amount owed to WORLD	
<b>ACTUAL LIT BANK VALUE</b>	<b>\$ 6,282.78</b>
Sales Non Taxable	\$ 1,409.89
Taxable Sales	\$ 706.97
Sub Total sales	<b>\$2,116.86</b>
Shipping charges	\$ 211.69
Sales Tax	\$ 58.33
(adjustment)	
<b>TOTAL SALES</b>	<b>\$ 2,386.88</b>
Checks	
Cash	\$ 1,305.00
Electronic Fund Transfer	\$ 244.75
Square	\$ 837.38
<b>TOTAL DEPOSITS</b>	<b>\$2,387.13</b>
<b>EXPENSES</b>	
Misc. office	
Toner	
Paper	
LITERATURE PURCHASE	\$ 2,233.75
<b>Total Expenses</b>	<b>\$ 2,233.75</b>
<b>REIMBURSE TO AREA THIS MONTH</b>	<b>\$ 282.78</b>
<b>This Year Reimbursement to Area</b>	<b>\$ 1,742.16</b>
<b>SALES BY THE MONTH</b>	
JAN	\$ 3,790.52
FEB	\$ 2,502.53
MAR	\$ 1,920.59
APR	\$ 2,498.06
MAY	\$ 2,457.13
JUN	\$ 2,680.16
JUL	\$ 2,103.09
AUG	\$ 2,386.88
SEP	
OCT	
NOV	
DEC	\$ -
<b>TOTAL</b>	<b>\$ 20,338.96</b>

Discussion: NONE

g) Literature Review – Grace M.

Discussion: NONE

h) Fellowship Development – Julie B.



Discussion: NONE

i) Phone Line – Peggy H.

Phoneline Subcommittee Report

September 2025

Hello family! This month, we held a subcommittee meeting on September 7th and had 2 in attendance. All shifts are being covered, but we do have a few backup shifts still available. If anyone is interested, please reach out to me. Thank you to all the volunteers. Our next subcommittee meeting should be October 5th at 5pm on the virtual platform. It's been an honor to serve as Phoneline Chair. I will assist the new Phoneline Chair in any way possible.. Contact me if you have any questions. Thank you for letting me be of service.

In Loving Service,  
Peggy H

Discussion: NONE

j) Policy – Suni H.

Discussion: NONE

k) Public Information – Suzette P.

Discussion: NONE

7. Co-facilitator Report– Vacant

Discussion: NONE

8. On-going Business:

Discussion: NONE

9. Nominations & Elections:

-Facilitator- Goes back to the group

-Co-Facilitator- Goes back to the group

- Alt Treasurer - Goes back to the group
- Alt Recorder- Goes back to the group
- RCM 1- Goes back to the group
- Hospital and Institutions- James B. Qualifications read. Qualifies himself. **James is elected**
- Policy- Goes back to the group
- Activities- Goes back to the group
- Literature Bank- Nominates Delmar. Accepts nomination. Qualifications read. Qualifies himself. Stephanie is nominated. Qualifies herself. Question: Are you willing to meet outside of area to deliver literature? Resp: Yes. Question: Where is literature stored between areas? Resp: At my home. Vote: Delmar 2 , Stephanie: 11. **Stephanie is elected.**
- Public Relations- Goes back to the group
- Literature Review- Grace M. Qualifications read. Qualifies herself. **Grace is elected.**
- Phoneline-Stacy P. Qualifications read. Qualifies herself. **Stacy is elected.**
- Fellowship Development- Julie B. Qualifications read. Qualifies herself. **Julie B. is elected.**
- Internet Technology-Roger S Sr. Qualifications Read. Qualifies himself. **Roger S Sr is elected.**
- Frolic in the Qods 2026- Felicity K. Qualifications read. Qualifies herself. 2 oppose. 18-vote. **Felicity is elected.**
- Esperanza Area Convention XII- Dustin J. Qualifications read. Qualifies himself. Questions: Are you going to work on unity, to schedule functions around events in our area? Resp: Yes. **Dustin J is elected.**

10. New Business (Open Discussion):

**Discussion: NONE**

11. Announcements

12. 7th Tradition

13. Adjourn @ 12:24pm