



## Esperanza Area of Narcotics Anonymous

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

Esperanza Area Service Committee Minutes – June 23, 2024

ASC Location:

Agenda:

1. Open Meeting – Esteban R. @1:10pm
2. Moment of Silence/ Serenity Prayer /Service Prayer /Twelve Traditions /Twelve Concepts for NA Service
3. Roll Call – Gains vote if Present: Lifeguard, New Horizons  
Loses vote if Not Present: Genesis, Great Beginnings, Insiders Group, New Beginnings, UNITY
4. Reports –  
May ASC Minutes – Jasmine D. and Edgar S.  
**Discussion: Motion to accept minutes Miracles Happen, Road to Recovery seconds.**  
**Abs-0 no-0 passes by acclimation**

Treasurer – Jesse D:

June 2024 Treasurer report.

Good afternoon Esperanza, and thank you for allowing me to be of service. The gifts of service far outweigh the work(Guiding Principles pg6). The bank account was reconciled as of June 19th for all activity in May. We started May with \$8,135.96 and had no donations, but I found \$1,920.32 sitting in the Activities account that I pulled and deposited into the area account putting us at \$10,056.34. I paid out \$135.07 in expenses leaving us with a balance of \$9,921.27. The area account took in \$1,785.25 more than we spent in the month of May. Our actual funds available for may is \$6,087.34. Quarterly regional donation to be calculated next month for August RSC. Thank you. In loving service Jesse D.

	A	F	N	O	P
1		<b>May</b>	<b>TOTAL</b>		
60	Women in Unity		-		
61	Young People of NA		-		
62	Members		40.00	Letty C. EACNA Return of Funds	
63					
64	<b>Total Group Donations</b>	\$ -	1,092.64		
65	7th Tradition		\$ 31.51	basket/paypal	
66	Pay Pal Fees		-12.35	Negative Number	
67	Activities Donation	1920.38	2838.88		
68	Frolic Donation		0.00		
69	EACNA Donation		4710.57		
70	Texas State Convention Donation		0.00		
71	H&I Learning Day Donation		0.00		
72	Literature Bank Donation		384.90		
73	<b>Total Subcommittee Donations</b>	\$ 1,920.38	7953.51		
74	<b>Total Incoming Donations</b>	\$ 1,920.38	\$ 16,999.66		
75	Sales Taxes Reimbursement		\$ -		
76	Pay Pal		\$ 112.00		
77	Activities Quarterly Sales Taxes		\$ -		
78	Activities Return of Seed		9.04		
79	EAC - Return of Seed		0.00		
80	EACNA Quarterly Sales Taxes		143.16		
81	FITW - Return of Seed		0.00		
82	FITW Quarterly Sales Taxes		0.00		
83	H&I Travel Returned		0.00		
84	Literature Subcommittee Returned		1436.16		
85	Literature Bank Quarterly Sales Taxes		111.00		
86	Literature Review Travel Returned		0.00	Quarterly Tax obligations	Quarter
87	Newsletter Monies Returned		0.00	<b>254.16</b>	1
88	Outreach Monies Returned		0.00		2
89	Policy Monies Returned		0.00		3
90	Phoneline Monies Returned		0.00		4
91	PI Travel - Returned		0.00		
92	RCM Travel - Returned		14.71		
93	All RSC Reimbursement's		0.00		
94	WSC Reimbursements		0.00		
95	<b>Total Subcommittees Returned</b>	\$ -	\$ 1,826.07		
96	<b>Total Incoming Cash</b>	\$ 1,920.38	\$ 10,872.22		
97					
98					
99	<b>SUBCOMMITTEES</b>	<b>May</b>	<b>TOTAL</b>		
100	<b>Activities</b>	<b>EXPENSE</b>	<b>FY 2020</b>		
101	Activities Seed Money		742.36		
102	Activities Copies		0.00		
103	Activities Month Bank Fee		0.00		
104	Activities Other		0.00	Keytags and coffee	
105	<b>Total Activities</b>	\$ -	\$ 742.36		
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	EACNA Seed Advance	

	A	F	N	O	P
1		May	TOTAL		
113	<b>Total Esperanza Convention</b>	\$ -	\$ 500.00		
114	<b>H &amp; I</b>				
115	Copies		0.00		
116	H & I Literature		619.16		
117	H & I Other		0.00		
118	<b>Total H &amp; I</b>	\$ -	\$ 619.16		
119	<b>Internet Technology</b>				
120	Internet Tech - Time ly		0.00	ZOOM	
121	<b>Total Internet Technology</b>	\$ -	\$ -		
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	Lit Review Other		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>Outreach</b>				
135	Outreach Copies		0.00		
136	Outreach Gas		53.07	Reimbursement	
137	Outreach Budget Advance		84.97		
138	Outreach Other		0.00	Seed money	
139	<b>Total Outreach</b>	\$ -	\$ 138.04		
140	<b>Phone Line</b>				
141	Copies		0.00		
142	Seed		0.00		
143	Other		0.00		
144	<b>Total Phonenumber</b>	\$ -	\$ -		
145	<b>Policy</b>				
146	Policy Copies		0.00		
147	Policy Other		0.00		
148	<b>Total Policy</b>	\$ -	\$ -		
149	<b>Public Information</b>				
150	PI Copies (other than schedules)		0.00		
151	PI Literature		83.05		
152	Postage		0.00		
153	PI Other		0.00	Adsposure	
154	<b>Total Public Information</b>	\$ -	\$ 83.05		
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		106.88		
160	<b>Total Travel Expense</b>	\$ -	\$ 106.88		
161					
162	<b>ASC Board</b>				
163	Chair		0.00		
164	Vice Chair		0.00		
165	Treasurer		0.00	External Hard drive	

	A	F	N	O	P
1		<b>May</b>	<b>TOTAL</b>		
166	Secretary		0.00		
167	RCM's		0.00		
168	<b>Total ASC Board</b>	\$ -	\$ -		
169	<b>Fixed Expenses</b>				
170	ASC Schedules		920.96		
171	Phoneline - Twilio	50.00	103.97		
172	IT Webhosting Expenses		0.00	Siteground	
173	Storage	50.00	345.00	7 months (due in October 2023)	
174	MailBox		0.00		
175	EANA Area Minutes		0.00		
176	Pay Pal		0.00		
177	Bank Service Charges	18.00	43.76	Accounts 1093 and 0712	
178	Rent-out of town ASC		0.00		
179	Rent/SUBCOMMITTEES		0.00	EACNA Meeting Rent	
180	Rent ASC	17.07	471.15	Zoom and JCC	
181	Literature Bank Storage		150.00	JCC	
182	<b>Total Fixed Expenses</b>	\$ 135.07	\$ 2,034.84		
183	<b>OTHER</b>				
184	Sales Taxes	\$337.21	955.39		
185	Group Literature Donations		0.00	New group	
186	Other FedEx (no Receipts)		50.00		
187	CAR Workshop Rent		0.00		
188	501(c)3		0.00		
189	<b>Total Other</b>	\$ 337.21	\$ 1,005.39		
190	<b>H&amp;I / PI Learning/Appreciation Day</b>				
191	H & I / PI Learning Day - Rent/Exp		0.00		
192	H & I / PI Learning Day - Literature		0.00		
193	<b>Total H &amp; I / PI Learning Day Exp.</b>	\$ -	\$ -		
194					
195	<b>Total General Expenses</b>	\$ 472.28	\$ 5,229.72		
196	<b>ASC Donations</b>				
197	RSC Donation		0.00		
198	RSC TBRNA-Food hospitality		0.00		
199	World Donation		0.00		
200	<b>Total Donations</b>	\$ -	\$ -		
201	<b>Total Cash Paid Out</b>	\$ 472.28	\$ 5,229.72		
202	<b>Net Positive/Negative Balance</b>	\$ -	\$ 1,826.07		
203	<b>Cash Over/Short</b>				
204	<b>Total Positive/Negative Balance</b>	\$ 472.28	\$ 7,055.79		
205					
206					
207	<b>FedEx total bill</b>		\$0.00		
208					
209					
			<b>2ND QUARTER</b>		
210	<b>Qtrly Positive/Negative</b>				
211	<b>Quarterly Actual Funds</b>				
212	<b>Quarterly Donation to TBRNA</b>				
213					
214					
215					

	A	F	N	O	P
1		May	TOTAL		
2	<u>Group</u>	FY2024	FY2024		
3	A New Way		-	Starting Bank Balance	\$8,135.96
4	Addicted and Infused with Hope		-	Incoming Contributions	\$1,920.38
5	Agape - Kerrville, TX		-	Sub Total	\$10,056.34
6	Bandera Group			Expenses	\$ (135.07)
7	Basic Recovery		-	Cash Over/Short	\$ -
8	Boerne NA - Boerne, TX		159.62		
9	Chain Breakers		-	Ending Bank Balance	\$9,921.27
10	Core Group		50.00	Prudent Reserve	\$ (1,625.00)
11	Easy Does It		30.00	Available Balance	\$8,296.27
12	Force		100.00	Monthly Expenses	\$ (661.41)
13	Free Today		20.00	Annual Exp. Hold	\$ (947.52)
14	Freedom		-	Regional Travel Hold	\$ (600.00)
15	Friday Night Live		40.00		
16	Gateway to Recovery		-		
17	Genesis		-		
18	Gratitude Speaks		50.00	Actual Funds Available	\$ 6,087.34
19	Great Beginnings		-		
20	Hope @ Faith		140.00		
21	Insiders of NA			Regional Donation	
22	Journey to Recovery		-		
23	Just for the Newcomer		-		
24	Just for Today - San Antonio, TX		-		
25	Kerrville Group of NA		96.56		
26	Lifeguard		36.46		
27	Living the Dream				
28	Lost & Found		30.00		
29	Men in Recovery		-		
30	Miracles Happen		40.00		
31	Morning Miracles		-		
32	New Frontiers - Eagle Pass, TX		-		
33	New Horizons - Pleasanton, TX		-		
34	New Possibilities		-		
35	New Way to Live		-		
36	No Matter What		-		
37	Nooner's		-		
38	Our Primary Purpose		-		
39	Phoenix				
40	Practical Foundations - Kerrville, TX		-		
41	Recovery at Work				
42	Recovery Central		-		
43	Recovery In The Park		-		
44	Recovery North		-		
45	Revived and Alive				
46	Road To Recovery		25.00		
47	Serenity Group		-		
48	Simplify		10.00		
49	Somos Milagros		200.00		
50	Spiritual Awakening		-		
51	Spiritual Journey		-		
52	Steps On Sunday		-		
53	Surrender to Win		-		
54	Together We Can		-		
55	Ultimate Weapon		-		
56	U-N-I-T-Y		-		
57	Viviendo Limpio		-		
58	We Believe				
59	Willing to Change		-		

**Discussion:**

**Chair:** Was the form for our 501c3 submitted? **RESP:** checked with controller website that indicated that the payment was late.

**Question to treasurer:** How much was the late fee for taxes. **Resp:** That will be in my next report.

**Question:** Did we receive everything from the former treasurer? **Resp:** That will be discussed in new business.

**Question:** Can we add a column indicating the due balance in restitution. **Resp:** 1 restitution payment was made.

**Question: Last ASC we voted to press charges. If we cash the restitution check does that undercut the ability to press charges. Why have we not pressed charges. RESP from Vice Chair: Called district attorney to find out the process. DA said because we gave her access to and permission to use the account we can't press charges. Discussion: Concern that she still isn't fully cooperating. PI: Our literature says that we should try to get restitution before pressing charges. Question: What was the amount of the payment for restitution? Secretary: Missed the response.(see New Business)**

**KGNA motions to accept the Treasurers report as presented The Core Group seconds. 0-0. Passes by Acclimation.**

## **RCMs – Jesse D. & Gary L**

### **RCMII JUNE 2024 REPORT**

Good afternoon family, and thanks for the body allowing me to be of service. RCM I and myself both were present at EACNA X function. The turn out was good except after bingo people appeared to be leaving there was a huge gap in time in between speakers. Ruben came in and did a workshop which had a lot of participation so overall the function was a success. We have made decisions on two subcommittee chair positions, the treasurer and Frolic and these will be discussed during this area and hopefully we can get on track to taking care of these positions responsibly.

Any group(s) that need the RCM support please let us know and we will do our best to get to them. before next area.

Upcoming events in our Region:

H&I / PR Learning Day - Saturday, July 20, 2024 - 1:00pm -

RMCC 2025 W. 11st St - Houston, TX 77008

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Recovery By The Sea 40 2024 - Friday, July 26, 2024 - 3:30pm

5 Miles South of Bob Hall Pier, Corpus Christi, TX 78418

This concludes my report,

ILS

Gary L RCM II (langlang50@live.com, (210-845-5459)

BURT B RCM 1 gburto5620@yahoo.com

## **Discussion:**

## **5. Group Reports –**

**A New Way:** Tuesday night is now an open discussion meeting, NOT a literature study. We STILL need support, every night of the week! Please come support!

### **Addicted and Infused with Hope:**

#### **Agape:**

Any Addict: NA-versary night Last Sat. of the month anyone celebrating clean time the previous month w/ treats. 4th Saturday speaker meeting, speaker TBD; Last Saturday of the month will be our NA-versary night Attendance has been good; we don't need anything from area at this time

#### **Boerne NA:**

**Bandera Group:** Oral report

## **Discussion:**

**Miracles Happens makes a motion to donate a literature package to Bandera Group seconded by Just for Today.**

**VOTE:** 0-0. Passes by acclimation.

**Miracles Happens, Liz S.: When do you meet?**

**Resp:** 6:30pm

**Easy Does It:** The following is the GSR group report for the Easy Does It Group of NA (Esperanza Area). Our group name is Easy Does It. We meet Wednesday nights at 8PM at 7575 Tezel Rd in the portable behind Northwest Hills Global Methodist Church. Our information on the schedule and the EANA website is current and up to date. We have no upcoming events for July. We currently have a solid core membership group and average between 15-25 people including 1 or 2 newcomers per meeting and individuals who keep coming back as suggested and encouraged by our home groups commitment to help the newcomer feel welcome. Last Wednesday we celebrated a home group members 4 year celebration along with the clean time celebrations of other members of NA and our meeting was at capacity with 47 people in attendance. Thank you for showing all those who celebrated some love. We do not have any concerns at this time. GSR contact info is as follows Name: Santiago Y. Phone & E-Mail: 210-831-5522/ [sjly0829@gmail.com](mailto:sjly0829@gmail.com). - GSR (Easy Does It) Santiago Y. (In Loving Service)

**FORCE:** Oral Report

**Free Today:** Dawn will be speaking for June and thank you for sharing your ESH.

**Discussion:**

**Just for Today, Bobbi,:** When is your speaker meeting?

**Resp:** 3<sup>rd</sup> Friday of every month.

**Freedom:** Oral report

**Friday Night Live:** Speaker meeting on Aug 23 – Johnny R

**Gateway to Recovery:**

**Genesis:**

**Gratitude Speaks:** Attendance averages 12-15 per week with 1-2 newcomers. Monthly speaker meeting will be tonight, 6/23 @ 7:30 pm MWBR. We are carrying the message to addicts and following traditions. There are no concerns for the meeting for this month.

**Great Beginnings:**

**Hope @ Faith:** Friday night 7-8pm (in person) @1307 Blanco Woods ZOOM: Monday 7:30-8:45pm.

ID: 7397119590. Password: jimmyk

At this time Hope@Fajth is doing well. Both our Zoom and In-person meetings are well attended. Our Zoom meeting has grown from 20-40 people. Our in person meeting continues to have 30-40 on any given Friday. Both Zoom and in person meetings are a mixture of men & women of all ages.

Our Five year Anniversary is July 5th. We will be having our Anniversary Party on July 5th, 2024, 6-8pm. It will consist of a Pot Luck dinner, summer time theme. Hope @Faith will be providing all beef hot dogs. Please bring your favorite summer side dish. Food Fun & fellowship from 6-7pm, our regular meeting is to follow. A couple of those who started the meeting will be sharing how [Hope@Faith](#) started.

Currently we do not require any assistance from Area.

Thank you for letting me be of service, GSR: Stacy P.

210.827.2223. [Stacypompal963@gmail.com](mailto:Stacypompal963@gmail.com) Alternate GSR: Peggy H

830.431.4406

Report filled out by GSR Stacy

**Insiders of NA:**

**Just for the Newcomer:** Just for the newcomer group is meeting everyday at 127 McCullough avenue, 1:30 to 2:30 p.m. Treasury is good.

Literature is good.

Traditions are being followed to the best of our ability.

GSR reporting Delmar E

**Just For Today:** /all is well. Speaker meeting last Monday of each month, June 24<sup>th</sup> =Jasmine. July 29<sup>th</sup> - TBA

**KGNA:** Speaker meeting 2<sup>nd</sup> Sunday. Out Thursday noon mtg needs support.

**Kickapoo New Beginnings:**

**Lifeguard:** Everything is great with Lifeguard, Traditions are being followed and we would like to thank last month's speaker Rachel C. for sharing her experience, strength and hope. Next month's speaker will be Jimmy G. on July 14th. 6pm-7:15pm. Thank you.

ILS,

Lupita D.

**Living the Dream:** Report

**Lost & Found:**

**Miracles Happen:** Everything is well. Nothing new

ILS, Liz S 210-607-3828 [lizhanus1976@yahoo.com](mailto:lizhanus1976@yahoo.com)

**Morning Miracles:**

**New Frontiers:**

**New Horizons: Changed group's name to Mind & Body Shop:** Report submitted

**Discussion:**

**VChair:** After speaking with Alt GSR, it seems your group is in need of literature, I would entertain a motion to provide some literature for the group.

**Jerry Motions for 30\$ literature supply order for Mind & Body Shop, Nooners seconds.**

**VOTE: 0-0. Passes by Acclimation.**

**New Possibilities:**

**No Matter What:** Thursday's 8:30- 9:30  
950 Donaldson

Attendance continues to be good. Thanks to everyone for the continued support. Special thanks to Gilbert L. for sharing his experience, strength and hope for the month of June.

Every second Thursday of the month is our speaker meeting. Every fourth Thursday of the month is our candlelight meeting.

July 11th we look forward to having Bobbie G. share her experience, strength and hope.

**Nooners:** Speaker for July Gabi R 7/5/2025

**Phoenix:** (No longer meeting; remove from meeting schedule)

**Practical Foundations:**

**Recovery in the Park:**

**Recovery at Work:**

**Revived and Alive:**

**Rio Grande Outlaw:**

**Road to Recovery:** Larry will be speaking 2<sup>nd</sup> Saturday in July. We invite all to meetings. Anniversary August 17. Door open at 3pm

**Serenity Group:** Report submitted

**Simplify:** Our automatic monthly payment hasn't been working so we will be doing it manually

**Somos Milagros:**

**Spiritual Awakening:** Speaker meeting 6/25/24

**Spiritual Journey:**

**The Core Group:** Speaker meeting every 3<sup>rd</sup> Friday of the month. Thank everyone for your support,

**U-N-I-T-Y:**

**Ultimate Weapon:**

**We Believe:**

**Willing to Change:** Oral Report

**Wolf's Den:**

**Women in Unity:** Report Submitted

**Suspend the Order of the Day for Vice-Chair to give the report on point of personal privilege.**

**Break@ 2:07 come back @ 2:18**

**Moment of Silence/ Serenity Prayer/ Middle Roll @2:21**

**Discussion:**

**Vice-Chair:** Who is here for FITW?

**Resp:** I am the Vice Chair, Angela C.

**Chair:** All are accounted for. Let's move into subcommittee reports.

**Point of Personal Privilege for Vice-Chair;** I was out of line earlier, I apologized to David. No excuses.

**6. Subcommittee Reports**

**Activities – Annette A.**

Activities Area Report

June 2024

Good morning, all, we held our last subcommittee meeting on June 2 with 7 in attendance.

Old Business:

Field Day:

Thank you to everybody who came out and battled the heat and participated in field day. I think we can all agree it was hot! Still, we made the best of it as we attempted to catch a bit of a breeze and shade by the tree. In the end there was unity in the fellowship, and we had some summer fun!!!! Thank those who made the extra drive from CBANA and HCANA, we truly appreciate your love and support.

There was a total of 25-27 participants who showed up for this field day.

Suggestion:

It was suggested to move the Field Day to March for next year. We will keep this in mind so long as it works for all participating areas.

Question for Treasurer: Would you prefer me to make deposits in the bank account, or continue to bring funds to ASC for you to turn in? Looking for clarification.

New Business: Halloween Service Appreciate Day

Date: Oct 26 2024

Location: pending

Food: TBD depends on location, we discussed finger foods, potluck, Home Group dessert donations

\*We discussed extending this year Halloween Event to be held outside of the immediate San Antonio within the Esperanza boundaries, and some locations are being looked into, and have asked for a speaker nomination to be brought back to our next subcommittee meeting. PLEASE TAKE THIS INFO BACK TO YOUR GROUPS!!!

\*We will be inviting all subcommittee chairs to please participate with an information booth introducing each subcommittee and provide information on how to be involved.

\*Activity Ideas Discussed: Home Group Pumpkin Carving/Painting Contest, Halloween Costume Contest, games (musical chairs, etc.), face painting, dance (time permitting).

\*Upcoming Events Discussed: Thanksgiving, Marathon Meetings for Holidays, New Years Event.

Seed	\$247.1
Money	2
Sports	(\$76.00
Field	)
	\$171.1
	2
Sam's	(\$157.2
	7)
	\$13.85
Walmar	(\$24.29
t	)
	(\$10.44
	)
Return	
Of	
Seed	\$0.56
total=	(\$9.88)
Field	
Day	
Total	
donatio	
ns	
Field	
Day	

Please put it out to your groups that all are welcome to be involved and be a part of. Our next subcommittee meeting will be held on zoom.

July 7th 11am  
 Zoom code: 818 5018 3458  
 Password: events  
 Feel free to reach out with any questions, comments or concerns  
 In Loving Service,  
 Annette A  
[activities@eaonline.org](mailto:activities@eaonline.org)  
 (210)636-3558

**Discussion:**

**EACNA IX– Gilbert L**

<b>EACNA IX</b>	<b>May-24</b>					<b>Year Total</b>	<b>Starting Balance</b>	<b>\$15,044.86</b>
	<b>Bank</b>	<b>Square</b>	<b>Cash</b>	<b>May Total</b>				
Seed Money				\$-00		\$-00	Incoming Cash	\$90.06
Early Bird Registration	\$10.00			\$10.00		\$-00	Sub Total	\$15,134.92
Pre-Registration				\$-00		\$105.00	Expenses	\$617.19
Registration				\$-00		\$-00	Total Funds in Bank	\$14,517.73
Newcomer Donation				\$-00		\$-00	Hotel (Food and Beverage)	
Banquet Tickets				\$-00		\$-00	Special Edition T-Shirt	
Breakfast Buffet				\$-00		\$-00	Merchandise	\$5,000.00
Special Edition T-Shirt				\$-00		\$-00	Registration	\$6,000.00
Special Edition Hoodie				\$-00		\$-00	Serenity Keepers	
Auction				\$-00		\$-00	Convention Information	
Food Sales				\$-00		\$-00	Hospitality	
Event Support Function				\$-00		\$-00	Entertainment	
Event Coordinator				\$-00		\$-00	Arts & Graphics	
Raffle Tickets				\$-00		\$-00	Policy	
7th Tradition				\$-00		\$-00	Programming	\$2,500.00
Merchandise	\$45.00			\$45.00		\$95.00	Total Commitments	\$13,500.00
Serenity Keepers				\$-00		\$-00	Available Funds	\$1,017.73
Hospitality				\$-00		\$-00		
Return of Banks				\$-00		\$-00	Ending Balance	\$1,017.73
Return of Funds	\$35.06			\$35.06		\$-00	Seed Money	\$15,000.00
Vendor Donation				\$-00		\$-00	Sub Total	\$16,017.73
Petty Cash				\$-00		\$-00	Early Bird Registration	\$-00
<b>Total Income</b>	<b>\$90.06</b>	<b>\$-00</b>	<b>\$-00</b>	<b>\$90.06</b>			Total EANA Donation	\$2,937.62
<b>Expenses</b>								
P.O. Box				\$-00		\$-00		
Website				\$-00		\$-00		
Hotel (Food and Beverage)				\$-00		\$-00		
Supplies, Office	\$102.03			\$102.03		\$-00		
Bank Service Fee				\$-00		\$-00		
Registration				\$-00		\$-00		
Arts & Graphics				\$-00		\$-00		
Programming				\$-00		\$-00		
Policy				\$-00		\$-00		
Square Fees				\$-00		\$-00		
Zoom				\$-00		\$-00		
Merchandise Expenses				\$-00		\$-00		
Meeting Rent				\$-00		\$-00		
Event Support Rent				\$-00		\$-00		
Event Support Expenses	\$250.00			\$250.00		\$-00		
Entertainment Expenses				\$-00		\$-00		
Serenity Keepers Expenses				\$-00		\$-00		
Hospitality Expenses				\$-00		\$-00		
Cash Bank				\$-00		\$-00		
Storage	\$122.00			\$122.00		\$-00		
Sales Taxes	\$143.16			\$143.16		\$-00		
<b>Total Expenses</b>	<b>\$617.19</b>	<b>\$-00</b>	<b>\$-00</b>	<b>\$617.19</b>				

**Discussion:**

**EACNA X– Gilbert L**

**We Are Set Free  
EACNA X Chair Report  
June 23rd, 2024**

“Our real value is in being ourselves.” BT, p.101

Hello everybody! Did you know that we have only 208 days till the EACNA X Convention! We are still looking for a Alt-Treasurer, if anyone is interested please have them attend the next meeting.

We currently have 56 room nights booked, please book a room, they are \$ 144.00 per night and you can go online to book yours at eacnasa.org. They will not charge your card to make the reservation.

We want to thank everyone who came out yesterday for our second event support function. The speakers were great along with the food.

We are busy as a subcommittee on planning this 10<sup>th</sup> celebration. Please register if you have not already and don't forget to buy a newcomer registration.

Our Financials are on the next page.

Our next meeting is on July 11th at 922 E Carson at 7pm.

ILS,  
Gilbert Leal]  
210-3136087  
Gil3744@yahoo.com

**FITW 2024 – Angela C.  
Report Submitted**

# Permit



City of San Antonio Online  
100 Military Plaza  
San Antonio, TX 78205

PHONE:(210) 207-6000  
EMAIL:  
311CustomerService@sanantonio.gov

**Permit # R66926**

Status Approved  
Date May 7, 2024 12:29 PM

<b>Customer Name</b>	Annette Aguirre - 214863	<b>Primary Phone Number</b>	(210) 636-3558
<b>Customer Type</b>	Public / Non-Profit	<b>Cell Phone Number</b>	(210) 636-3558
		<b>Email Address</b>	<a href="mailto:aguirreannette050@gmail.com">aguirreannette050@gmail.com</a>
<b>System User</b>	Internet User	<b>Payer</b>	Annette Aguirre-Ponce

Rental Fee	\$76.00
Discounts	\$0.00
<b>Subtotal</b>	<b>\$76.00</b>
Deposits	\$0.00
Deposit Discounts	\$0.00
<b>Total Permit Fee</b>	<b>\$76.00</b>
<b>Total Payment</b>	<b>\$76.00</b>
Refunds	\$0.00
Balance	\$0.00

<b>Esperanza Area Activities -Field Day</b>	1 recourse(s)	1 booking(s)	<b>Subtotal: \$76.00</b>
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### Booking Summary

Monterrey Park Multi-Use Field #5 (Sports Field)			Center: Monterrey Park	
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX	
Sat, May 25, 2024 12:00 PM	Sat, May 25, 2024 6:00 PM	100	\$76.00	
Field Rental Fee - After 5:00pm	\$16.00 / Hour x 1	\$16.00		
Field Rental Fee - Before 5:00pm	\$12.00 / Hour x 5	\$60.00		

### Waivers and Information

WAIVER NAME	DUE DATE	FOR	SIGNING STATUS
Rules & Conditions - Athletics <a href="#">Attachment</a>	May 25, 2024	Annette Aguirre	Waiver Signed by: Annette Aguirre on May 7, 2024
<p><b>PARKS — Outdoor Athletic Facilities - Facility Reservation Rules &amp; Conditions</b> The Parks and Recreation Department reserves the right to cancel or not allow future reservations if customer fails to comply with Park Facility Reservation Rules and Conditions of Use. The permit holder (s) shall and willfully indemnify and hold harmless the City of San Antonio and its employees from all costs and expenses for any fines, claims, suits, losses, damages or liability of any kind and nature, in connection with, or resulting from, any activity or operation of the permit holders and/or his/her participants.</p> <p><b>GENERAL</b> The permit holder(s) agrees that his/her participants and any other individuals under his/her control shall abide by, conform to, and comply with all rules and conditions and that he/she will not do, or permit to be done anything in violation thereof. Permit holder must be present for the duration of the event. Indoor facility events require permit holder at beginning of event to review checklist responsibilities. Nudity prohibited on Park property. Effective June 1, 2019: Smoking shall be prohibited in all city-owned, public squares, plazas and parks as well as the use of any tobacco products. Additionally, the Director(s) of the Parks and CCD Departments, or their successor departments, shall have the authority to designate temporary</p>			

smoking areas for certain special events by request as deemed appropriate. Ref: Ordinance Chapter 36 Section 36-6.

**SECURITY:**

PERMIT HOLDER IS REQUIRED to contact Park Police at (210) 207-2166 within 2 weeks prior to the event to make security arrangements if any of the following apply:

Groups of 75 or more

Amplified Music (DJ/Band/Speakers)

Rally

Alcoholic Beverages being served (IF ALLOWED BY ORDINANCE at rented facility/Park)

If appropriate security arrangements are not made, this reservation may be cancelled by the Parks and Recreation Department.

**CANCELLATIONS:**

If permit holder cancels a reservation 90 or more days prior to the event, the entire rental fee will be refunded/credited. If the cancellation occurs between 30-89 days prior to the event, half of the rental fee will be refunded/credited. Cancellations less than 30 days to the event will NOT be refunded or credited however a onetime reschedule of the event will be offered. To cancel or reschedule, please contact (210) 207-7275.

If permit holder cancels a reservation due to inclement weather, a reschedule of the event will be offered within 3 business days of the event. If a park is closed due to inclement weather, then a full refund/credit OR a reschedule will be offered.

Refunds will be processed within 4-6 weeks via check sent to address on file.

Any changes to your reservation permit (date or time) must be made at the minimum 4 days prior to day of event.

**ATHLETIC FIELDS**

Facilities may be used for the purpose of non-regulation play.

Permit holder should reserve the appropriate amount of time required for their rental. Be prompt and considerate of other reservations scheduled before and after.

Permit holder is responsible for preparation and tining of fields within their reservation period. Permanent markings are not allowed.

Permit holder should not make any modifications to courts, including chalking, taping, painting, or striping.

Permit holder is responsible for providing their own equipment.

Permit holder is responsible for removing all equipment (goals, bases, etc) at the end of their reservation.

**ELECTRICITY:**

Electricity is not available at parks, pavilions, or athletic fields. Generators may be used for electrical requirements.

**RESERVATION HOLDER IS RESPONSIBLE IF SPECIALIY ITEMS ARE USED:**

Specialty items include moonwalks, canopies, pony rides, petting zoo and/or others.

Canopies should not be larger than 10' x 10'.

Moon walks should not be larger than 15' x 15'. No slides or any type of water attachments permitted.

A generator is required for any specialty item requiring electricity.

Dunking booths, waterslides or carnival/mechanical rides are not allowed.

Specialty items may be placed in park open areas but cannot impede on walkways, facilities or other park users.

The vendor/owner of specialty items must be able to provide proof of Safety Inspection and Liability Insurance.

The vendor/owner of petting zoos and pony rides must be able to provide proof of additional approval through Animal Care Services.

**REGULATION OF LICENSED HANDGUN CARRIERS:**

The Texas Legislature does not allow the City of San Antonio to prohibit Licensed Handgun Carriers whether openly carried or concealed, from City facilities. However, if you wish to stop Licensed

Handgun Carriers from entering the City facility during the period in which you are occupying it you may do so by either verbal or written notice. If written notice you will need to provide your own signage and it will need to comply with the requirements of Texas Penal Code sections 30.06 and 30.07.

**OTHER:**

Parking is not guaranteed.

Vehicles/trailers are not permitted to park off pavement.

Only one parking slot allowed per vehicle.

May not take up additional slots.

Contacts: Non-emergency— (210) 207-7273; Emergency 911

Signature \_\_\_\_\_

**Payment and Refund**

RECEIPT #	DATE	FEE DESCRIPTION	EVENT	RESOURCE	PAYMENT / REFUND
1086243.001	May 7, 2024	Field Rental Fee - Before 5:00pm	Esperanza Area Activities -Field Day	Monterrey Park Multi-Use Field #5	\$60.00
1086243.001	May 7, 2024	Field Rental Fee - After 5:00pm	Esperanza Area Activities -Field Day	Monterrey Park Multi-Use Field #5	\$16.00

X:

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Date:

---

**City of San Antonio Online**

Mailing Address: 100 Military Plaza, San Antonio, TX  
78205

Phone Number: (210) 207-6000

Email Address: 311CustomerService@sanantonio.gov

X:

---

Date:

---

**Annette Aguirre**

Customer Id: 214863

Primary Phone Number: (210) 636-3558

Cell Phone Number: (210) 636-3558

Email Address: aguirreannette050@gmail.com

**Discussion:**

**David:** A member put up their personal funds for the Event Support Function on June 15<sup>th</sup> I want to;

**David makes a motion to reimburse Stacy P. \$348.89 for the FITW 32 Event Support Function seconded by Freedom**

**Roger:** What was that amount for?

**Resp:** For the Event Support Function

**Gilbert:** The money needs to go back to the FITW account.

**Cheryl:** What was the result of our previous Chair?

**Chair:** We are discussing the reimbursement of funds.

**VOTE: 0-0. Passes by Acclimation.**

**Treasurer, Jesse D:** Is this reimbursement coming from the Frolic account or the Area account.

**Alt Sec: Point of Information.:** Ramiro Motioned for Frolic in the Woods to ask permission from Area to hold event functions and return money to area then ask for the necessary funds seconded by Willing to Change.

**Jerry:** Does that come out of the seed money or...???

**Resp.:** FITW account.

**Gratitude Speaks, Satch:** My understanding is that FITW has not been able to transfer the money within the square account and may be holding over the seed amount in that account. How is that being handled?

**Resp:** I have no access to the Square information.

**David:** Yesterday did we not gain access to it?

**Resp:** I am not able to access all of the information on the square account. That person is uncomfortable moving the money until given an appropriate suggestion from the Area.

**Randie:** Is the Chair and Vice Chair, Treasurer supposed to be on the bank account?

**Resp:** Yes but I was never put on the bank account neither was the original treasurer.

**Hope @ Faith, Stacy:** There is new business in which the FITW Vice-Chair can answer more of your questions.

**Hospitals & Institutions—Grace M.**

It's an honor to serve Esperanza Area and this is the H&I report for June 2024.

June 23, 2024

**Accomplishments:**

- Our Subcommittee last met on Sunday June 2nd, and we had 9 members in attendance and 2 volunteers went through orientation.
- The message is being carried to 10 of 14 facilities where panel leaders submitted their reports at the June Subcommittee meeting.
- We are now meeting at Lifetime Recovery once per month as of June 2024 and that commitment is being fulfilled.
- We nominated James B. for H&I vice chair because our prior chair stepped down from the service commitment.
- Grace M. and James B. met with the regional H&I Subcommittee chairs via Zoom on June 10, 2024.

**Forthcoming Plans:**

- The next Subcommittee meeting will be on Sunday, July 7<sup>th</sup> at 1:30 PM and the Orientation is at 1:00 PM. The body is meeting at ARP: 2420 Freedom Dr. Suite D, San Antonio, TX 78217
- H&I and PI will be presenting at the Atascosa Substance Abuse Program on July 1st, 2024 at 1pm in the hopes of bringing H&I to that facility.

ILS,

Grace M.  
H&I Chairperson

**Discussion:**

**Just for Today, Bobbi:** When is the next meeting? What time?

**Resp:** July 7 @1:00 is the orientation meeting starts at 130.

**Internet Technology – Lupita**

Internet Technology Subcommittee Report  
6/23/2024

My name is Lupita and I'm an addict. I'd like to thank the area for allowing me to be of service. The IT subcommittee met via zoom on subcommittee Sunday at 1pm. In attendance was Sunny, Jasmine, Alex and myself. We discussed ways of making the website more visually appealing (Something Im still working on). Alex and I also met in person on 6/6 at starbucks. We discussed learning the wordpress platform that our website uses. I was able to successfully update the EANA policy, Frolic Policy and added a tab for the Outreach Guidelines. I also added multiple group events, including the Frolic event support function. I also added the Southern Zonal Forum Workshops on Public Relations Training and the Effects of Racism. I also learned how to forward subcommittee chair emails and successfully updated frolic forwarding email to frolics vice chairs email. I didn't realize the information listed for the EACNA X Event support function had incorrect details and corrected that once a member brought it to my attention the day of the event. The information was listed before I became chair and I apologize for not double checking the information to information posted on area facebook pages. I would like to ask all groups and subcommittees that would like information posted to the website to please email me the information and/or flyer for your events. A flyer is not needed for your information to be added to the website. If your group does not have an event but would still like your flyer posted to the website send me 1 flyer with all meeting types listed on that flyer and I will add to the website with details. For example if your group meets twice a week, one is an open meeting and the other in basic text study or speaker meeting include that in the flyer. The intent for this is to have flyers available for members who do not have facebook. I also returned a couple of voicemail calls that the webservant email received from the Hotline calls. However each person I spoke with already received a call back from a phone line committee member. Great job phone line committee members. The Internet Technology Subcommittee will be meeting on July 7th at 2pm via zoom.

ID: 87849332302 Password: Tech

In loving service, Lupita D. 210-763-6170

[Ls072115@gmail.com](mailto:Ls072115@gmail.com)

[webservant@eanaonline.org](mailto:webservant@eanaonline.org)

**Discussion:**

**Chair:** If somebody clicks on "Contact Us" on the website, who does it go to?

**Resp:** Contact Us tab was no longer available. I am not familiar with all that but I updated the information, I put my email as the Point of Contact. I changed the email to [secretary@eanaonline.org](mailto:secretary@eanaonline.org).

**Literature Bank – Veronica A.**

**ESPERANZA AREA OF NARCOTICS ANONYMOUS  
LITERATURE BANK REPORT**

JUNE 2024

Literature on Hand	\$	5,316.81
Shipping/Taxes Deposited	\$	(116.25)
Money In The Bank	\$	146.66
Amount owed to WORLD		
<b>ACTUAL LIT BANK VALUE</b>	<b>\$</b>	<b>5,347.22</b>
Sales Non Taxable	\$	411.01
Taxable Sales	\$	411.79
Sub Total sales		<b>\$822.80</b>
Shipping charges	\$	82.28
Sales Tax	\$	33.97
(adjustment)		
<b>TOTAL SALES</b>	<b>\$</b>	<b>939.05</b>
Checks		
Cash	\$	920.00
Electronic Fund Transfer	\$	-
Square	\$	19.10
<b>TOTAL DEPOSITS</b>		<b>\$939.10</b>
<b>EXPENSES</b>		
Misc. office		
Toner		
Paper		
LITERATURE PURCHASE	\$	902.84
<b>Total Expenses</b>	<b>\$</b>	<b>902.84</b>
<b>REIMBURSE TO AREA THIS MONTH</b>		
This Year Reimbursement to Area	\$	1,203.37
<b>SALES BY THE MONTH</b>		
Jan-22	\$	4,620.27
Feb-22	\$	1,385.36
Mar-22	\$	2,207.21
Apr-22	\$	1,547.16
May-22	\$	939.05
Jun-22		
Jul-22		
Aug-22	\$	-
Sep-22		
Oct-22		
Nov-22		
Dec-22	\$	-
<b>TOTAL</b>	<b>\$</b>	<b>10,699.05</b>

**Discussion:**

**RCM 2, Gary:** what is the issue with getting items.

**Resp:** the issue is getting medallions. We need to increase the budget to cover the request in medallions throughout the Area.

Just for Today motions, to increase from 5500 to \$6,000 to cover the new literature needs. KGNA second. Point of information this needs to be a policy motion. Motion out of order. (Not submitted with page number, Section, etc).

Literature Review – Joe R. Oral Report given.

**Discussion:**

**Newsletter – Ryhannon L.**

Hello Esperanza Area,

I printed the second quarter newsletter and will ask to be reimbursed the \$39.84 for the cost to print. The receipt will be turned into the Treasurer. I did not have a newsletter meeting on subcommittee Sunday this month. I am sorry, my brother's dog escaped and I was chasing him down all afternoon. I have confirmed everyone that has agreed to submit for the third quarter and have received one submission so far. That is all I have to report.

In Loving Service,  
Rhyannon L.

**Discussion:**

**Just for Today:** When is the meeting?

**Resp:** Subcommittee Sunday; 1<sup>st</sup> Sunday of every month, 7 July 24.

**Chair:** What Zoom ID number is correct, the VChair report one or on your report?

**Resp:** She just sent this to me 3 days ago.

**Chair:** We will use the ID on the Newsletter report.

**Outreach –**

**Discussion:**

**Phone Line –**

**Discussion:**

**Policy –**

**Discussion:**

**Public Information – Roger S. Sr.**

Esperanza Area Public Information Report  
June 23, 2024

Hello everyone, I'm an addict in recovery and my name is Roger. Just the usual things to report, Meeting Schedules are here, and they will be distributed to the usual places. We were told by the Adult Supervision Department that we could not just walk in and leave schedules. We have the contact information of a certain PO that I need to contact. Also, I have information on someone I need to contact from SARC that wants a Meeting or presentation, I have yet to contact them.

I attended the SZF Virtual Public Relations Training Workshop. Some of the things that were discussed were: Why do we do PR, What does the Public Relations subcommittee do and why is it important, Traditions and Values important to PR and Presenting to the Public. If you would like a Transcript of this Presentation this is the email to request it from, chair@natennessee.org also the contacts were, Craig G (615) 207-2530 & Patsy P. (512) 954-8079.

I was contacted by our Regional RD that an individual in a small town from around here was interested in starting a meeting in his hometown of Cotulla, TX and I contacted him. He said he would be at the Event Support Function. I plan to give him a Group Booklet and some Informational Pamphlets from my PI collection of literature.

In Loving Service  
Roger S Sr (210) 799-5678 rgrssr71600@hotmail.com

**Discussion:**

**7. Vice-chair Report – Suni H.**

**June 23, 2024, 2024  
Vice Chair Report**

**Greetings All** ~ Subcommittee Sunday was pretty smooth sailing. Activities is planning for Halloween/Service Fair.

**Subcommittee Sunday: 1<sup>st</sup> Sundays (July 7)**

1:00-2:30 PM - Grace  
H&I ORIENTATION & MEETING: in person  
2420 Freedom Dr Suite D

11 am - Activities - Annette  
Meeting ID: 818 5018 3458 – events

12 pm – Newsletter - Rhyannon  
Meeting ID: 874 7199 8868 – news

12:30 pm - Phoneline - open  
Meeting ID: 876 9217 0200 - PhoneLine

2 pm – Internet Technology - Lupita  
Meeting ID: 878 4933 2302 – Tech

3 pm - Public Information - Roger  
Meeting ID: 853 8484 1205 – public

4 pm – Policy – open  
886 1823 0696 - policy

5pm - Outreach - Open  
Meeting ID: 810 2853 9946 – reach

6 pm - Frolic In the Woods – Jeff  
In person at 2420 Freedom Dr Suite D  
Or on zoom 873 3634 8685 - frolic

With Gratitude for NA,  
Suni H.  
210-587-9425

**Discussion:**

**8. Old Business:**

**Discussion:**

9. Elections:

**Alt Treasurer – Goes back to the Groups**

**Phone Line – Goes back to the Groups**

**Policy- Goes back to the Groups**

**10. New Business:**

**Treasurer Audit**

Please see attached label. I will be in the mail this afternoon with another \$100.


Please let GSR's know.

Thank you for your service.

*Kind Regards,  
Leonora Yates*

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**PRIORITY MAIL®**

LEONORA YATES  
PO BOX 23732  
SAN ANTONIO TX 78223-0732


06/26/2024  
RDC 03  
C013

SIGNATURE REQUIRED

 EANA  
ESPERANZA AREA OF NARCOTICS ANONYMOUS  
# 335  
2186 JACKSON KELLER RD  
SAN ANTONIO TX 78213-2723

USPS SIGNATURE TRACKING #

  
9407 8301 0935 5002 7125 63



**Discussion:**

**Miracles Happens, Liz:** When did that email you just read get out sent?

**Resp:** It was sent yesterday or today.

**Miracles Happen, Liz:** She is requiring the letter to be signed for at the PO Box

**KNGA, Cheryl:** Whenever there is something that needs to be signed for at a PO Box , a letter will be left in the box, you will

take it to the clerk sign for the mail and receive it.

**David:** How much does she say she owe?

**Satch:** The committee already had a set amount which was agreed upon.

**Resp:** Minus the Discrepancies.

**FNL, Gilbert:** She is communicating directly with you. She has not turned in the present check books or records, and old computer. If she is willing to make restitution then she needs to turn over the documents to get a correct number.

**Chair:** 2004.89 is the new restitution amount.

**Pl, Roger:** She was at the function yesterday? Why didn't anybody approach? I didn't say anything about restitution.

**Just for Today, Bobbi:** What is the amount of money for restitution? What is the timeline for payment?

**Chair:** We talked about it but never made any decisions.

**Jerry:** She has made a 60\$ in a cashier check, money order? Does she have a payment plan with area?

**Resp:** 60\$ cashier check, plus the 100\$ in the mail. She has not acknowledged any total amount due for restitution.

**Jerry:** There is no further information she has offered the area?

**KNGA, Cheryl:** How can we get her to return the Area supplies/records?

**Chair:** We can address it in the email.

Lupita makes a motion to send a certified letter to Leonora stating if records and supplies belonging to area are not returned then she would need to pay 2004.89 plus the cost of the missing items (\$150) as restitution seconded by Road to Recovery.

**Satch- friendly amendment:** If we know what is missing i.e. the checks then we should include the amount needed to put stop payment on missing checks

**Randi:** Friendly amendment- upon receipt the letter that she acknowledges the amount she owes for restitution. AS well as an agreed upon payment plan.

**Stephanie:** Shouldn't this be written out exactly how it is going to be sent before being voted on?

**Freedom, Melody:** Is there a check off list of what was handed off to her when she was voted into the position?

**Nooners, Larry:** why have we not cancelled the checks.

**Resp:** We don't have a list of the exact checks missing.

**FNL, Gilbert:** Just a reminder, if you want to talk, please wait until the Chair calls on you to speak, everyone else speaking out of turn causes things to become out of order. In the Audit, the missing items were recorded.

**PI, Roger:** Practice the spiritual principle of Forgiveness. She made a mistake.

Call to VOTE by David seconded by Miracles Happens. 0-1NO-10 Yes. Motion passes.  
VOTE: 5Abs-2 No- 10 Yes. Motion Passes

### **FITW 32 Chair Impeachment**

June 16, 2024

Esteban  
ASC Chair  
Esperanza Area of Narcotics Anonymous

To Whom it May Concern,

We, hereby bring forth charges of impeachment against Jeff S., based on the following grounds:

i. Failure to Perform Responsibilities:

- 1) Failure to Prepare a Budget for the Administrative Committee: Jeff did not enroll the initial treasurer or vice chair on the bank account.
- 2) Failure to Monitor Fund Flow, Overall Frolic in the Woods Costs, and Organize Subcommittee Budgets: At the first event function Jeff had an unknown person collect funds. He had members hold onto money until subcommittees. Jeff did not give subcommittees appropriate budgets, continued to tell Chairs to bring back bids and make their own budgets.

ii. Breach of Traditions:

1. Our Common Welfare Should Come First; Personal Recovery Depends on NA Unity: Jeff has exceeded his authority as Chair by appointing individuals outside the Committee to oversee events that rightfully fall under specific Subcommittee Chairs. He maintained outside conversations with different members to instill disunity within the Committee. Jeff has misrepresented situations between Committee members causing loss of support for the event.

12. Anonymity is the Spiritual Foundation of All Our Traditions, Ever Reminding Us to Place Principles Before Personalities: Jeff S. has created a hostile and uncomfortable atmosphere within the FITW Committee. During Committee meetings, he has verbally attacked other members, preventing them from completing their reports. He blocked Committee members on Facebook, preventing them viewing his post on the FITW Facebook page.

iv. Unethical Conduct Inconsistent with the Role of the Trusted Servant:

Jeff, since our last Committee meeting on June 02, 2024, has failed to maintain communication with any members of the FITW Committee. Furthermore, he did not attend our support function on June 15, 2024, where he was supposed to provide raffle tickets that are currently in his possession.

Considering these issues, we believe that Jeff is no longer suitable to continue serving as Chair of Frolic in the Woods Committee 32. We have identified members willing to step up and ensure the successful organization of upcoming events, but prompt action is needed to make the necessary arrangements.

In accordance with our established procedures:

The respondent is given a rebuttal, not to exceed ten (10) minutes.

A closed ballot is taken if the respondent is present.

A two-thirds majority is necessary to impeach.

We urge all members to carefully consider the gravity of the charges brought forth and to vote in accordance with their conscience and the best interests of the Esperanza Area.

Sincerely,

Angela C., Jasmine D., Waylon S., Amanda D.

### **Discussion:**

**Under Section I, M. 3. A. i-iv pg 10 We, Angela C., Jasmine D. Waylon., Amanda D. make a motion to impeach Jeff S. as the Frolic In the Woods 32 Chair. Second by VOTE: 0-0. Passes by Acclimation.**

**Policy Motion: Move to consensus based decision making for Esperanza,**

**Discussion: RCM will provide a handout to send to the groups. Motion and documentation will be sent to the groups. Sent to groups for decision.**

**Motion By: Friday Night Live Second By: Any Addict**

**Motion or Policy Amendment: Direct Bord of Directors to research the cost for an area audit**

**VOTE: 0-0. Passes by Acclimation.**

**Motion by: RCM 2 Second by:**

**Motion or Policy Amendment: To increase Literature bank value from 5500 to 6000 so they can have enough medallions for members.**

**Out of Order; (Motion doesn't have page number, Section, etc).**

**Motion By: RCM 1 Second by: Nooners**

**Motion or Policy Amendment: Section D. Rules of Order**

**To Change from Roberts Rules of order to Consensus Based.**

**Intent: EANA is one of the last Areas in TBRCNA to adopt this procedure. It keeps us in step with the NA fellowship.**

**Motion By: David M Second By: Jerry JTR**

**Motion or Policy Amendment: To have the 501-3c Subcommittee start to meet again quarterly and report back to area.**

**Intent: To fulfil their commitments, 7<sup>th</sup> Tradition.**

**Out of order. There is not such group as Journey to Recovery.**

#### **11. Announcements**

**Next ASC July 21<sup>st</sup> in Castroville @11am**

**The Core group motions to close. Seconded by Road to Recovery.**

**1-0. Passes by acclimation.**

#### **12. 7th Tradition**

#### **13. Adjourn 3:51@ pm**



**Esperanza Area of  
Narcotics Anonymous**

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

Sunday, June 23, 2024			Voting Groups Count	Voting Groups Present	Beginning	Middle	Ending
Chair	Esteban R.				P	P	p
Vice Chair	Suni H				P	P	
Secretary	Edgar S.				P	P	P
Alternate Secretary	Jasmine D.				P	P	P
Treasurer	Jesse D				P	P	P
Alternate Treasurer (Open)							
Regional Committee Member 1	Burt H				P	P	P
Regional Committee Member 2	Gary L				P	P	P
A New Way	Brooke J.	V	1	1	P	P	P
Any Addict	Amanda D	V	2	2	P	P	P
Addicted & Infused with Hope	Janice A.	NV					
Agape	Joey H.	NV					
Bandera NA					P	P	P
Boerne NA	Tony M	V	3				
Easy Does It	Santiago	V	4	3	P	P	P
F.O.R.C.E.		V	5	4	P	P	P
Free Today	Alex S.	V	6	5	P	P	P
Freedom	Kevin R	NV			P	P	P
Friday Night Live	Gilbert L.	V	7	6	P	P	P
Gateway to Recovery	Hope H.	NV					
Genesis	Leonora Y.	NV					
Gratitude Speaks	Satch G	V	8	7	P	P	P
Great Beginnings	Josh R	NV					
Hope @ Faith	Stacy P.	V	9	8	P	P	P
Insiders Group of NA	Jessica A.	NV					
Just For The Newcomer	Delmar E.	V	10	9	P	P	P
Just for Today	Bobbie G.	V	11	10	P		p
Kerrville Group of NA	Cheryl A.	V	12	11	P	P	P
Lifeguard		V	13	12	P	P	P
Living the Dream	Jesse R.	NV			P	P	P
Lost & Found	Linda T.	V	14				
Miracles Happen	Liz S.	V	15	13	P	P	P
Morning Miracles		NV					
New Beginnings	Rita F.	NV					
Mind and body Shop	Amanda & Juan	V	16	14	P	P	p
New Possibilities	Gary L.	NV					
No Matter What	Audrey B	V	17	15	P	P	p
Nooners	Stephanie L.	V	18	16	P	P	p
Practical Foundations	Jon G	NV	19				
Recovery At Work	Alex S.	V	19				
Recovery In The Park		NV					
Revived & Alive	Elias T.	NV					
Rio Grande Outlaw NA	Ryan M.	NV					
Road To Recovery	Corey H.	V	20	17	P	P	p
Serenity Group	Dana S.	V	21	18	P	P	p
Simplify	James B.	NV					
Somos Milagros	Ryan R.	NV					
Spiritual Awakening	Rhynannon L.	V	22	19	P	P	p

Spiritual Journey Women Group	Linda J.	NV					
The Core Group	Joe R./Roger	V	23	20	P	P	p
U-N-I-T-Y	Francisco V	NV					
Ultimate Weapon	Mario L.	V	24				
We Believe	Eric C.	NV					
Willing to Change	John C.	V	25	21	P	P	p
Wolf's Den	Jeff S.	V	26				
Women In Unity	Dianne M.	NV			P	P	p
<i>Voting Groups: 26</i>	26/2=13+1=14				voting GSRs present		
			28		21		
<i>Potential Changes:</i>	Quorum met						
<i>Gain Vote: Green Highlight</i>	and set @14	26				19	20
<i>Lose Vote: Red Highlight</i>							
Activities	Annette A				P	P	p
EACNA X 2025	Gilbert L				P	P	p
FITW 2024	Jeff S.				P	P	P
Hospitals & Institutions	Grace M				P	P	P
Internet Technology	Lupita D				P	P	P
Literature Bank	Veronica A				P	P	P
Literature Review	Joe R.				P	P	P
Newsletter	Rhyannon L.				P	P	P
Outreach							
Phone Line							
Policy							
Public Information	Roger R. Sr.				P	P	P