

Area Meeting Minutes for 20241117 at 1400

Area Officers Present

Facilitator  
Co-Facilitator  
Treasurer  
RCM 1  
RCM 2  
H&I  
Literature  
Phoneline  
Activities  
RBS

Area Officers Not Present

Recorder  
Fellowship Development  
Policy  
PR&PI

Groups Present

Out of Darkness  
Recovery 101  
Sisters in Solutions  
Shot of Hope  
Off the Wall  
Spanish Meeting

Back to Basics  
Northwest NA  
VGONA  
Stepping Up  
Come to Believe

Meeting Minutes

Treasurer – Report given during meeting, emailed out. Report given by Israel.

RCM 1&2 – TBRCNA still needs room block. Survey at NA.org. Esperanza January 2025 still needs registrations. Elected Chairpersons for TBRCNA 2026 is Victor C. and Gilbert L. Report given by Vinny.

H&I – Pre-Sale was \$250. Box at the door for the Thanksgiving Dinner for book drive. Report given by King.

Literature – Money out - \$898.99, Money in - \$955.12, Total – 56.13. Report given by Brooke.

Phone Line – 9 calls, 14 volunteers, all shifts covered, will check to ensure clean time of the Volunteers, orientation suggested for new volunteers. Estimated call length 6 mins. Report given by Edna.

Activities – “With everything going up in price it’s getting harder to purchase. All money of the \$300 was used to buy food, candy, DJ etc. Extra money collected at the door – DJ was paid \$150, and to pay for Clubhouse was \$45 with \$50 remaining. Going to use

remaining to purchase couple of Turkeys will figure out how to get drinks, ice, and plates.

Our goals have been met. We had an awesome time. There was food, DJ, gifts and recovery. Everyone had a great time. Plenty of people to set up and clean up. Unity was our common goal. It was a great time.

Need help paying Clubhouse for Thanksgiving \$75 without that I don't know how it's going to work. I plead to ask for funds for the Clubhouse.

Motions requested is to increase funds/budget \$100." Report given by Vera.

PR/PI – Not present

RBS – Last meeting was at the Clubhouse 20241103 at 1130. Need Area minutes to reflect Kandis added to checking account. Need artwork for theme. Theme: Attraction by Action. First event Support Function 20241231 1200-1800. Current balance - \$6,559.41 Report given by Jason.

Fellowship Development – Not present. Gas list was sent to Richard via Facebook Messenger And was not forwarded to me, however, they are asking for a reimbursement of \$75 for fuel which is being questioned and will be addressed. Agreed to pay \$150.

### Group Needs/Changes

Serenity Group – New Group! Tuesday's 2000-2100 and Wednesday's 2000-2100 at 1022 Delta, Corpus Christi, Tx. 78415 on Wednesday's and 3602 San Blas, Corpus Christi, Tx 78415 on Tuesday's. Needs Start Up Kits. GSR: Delphina 361-443-1755. GSR Alternate: Grant 361-407-7312. Email for both: [info@graceprosper.com](mailto:info@graceprosper.com)

Come To Believe – Birthday's: Arturo, Victor. 3307 Ayers Sunday at 2000. GSR: April 361-251-7014. Email: [cantuapril20@gmail.com](mailto:cantuapril20@gmail.com)

Shot of Hope – Birthday's: Michael. GSR: Michael 361-206-7860

Recovery 101 – Birthday's: Shirley, Matt, Courtney, McKenzie. Meetings Monday's, Tuesday's, and Friday's 2000-2100 and also on Friday's 2200-2300 at 3307 Ayers. Candlelight meeting needs support. GSR: Bronze, GSR Alternate Carlos 254-780-8699. Email: [loso090212@gmail.com](mailto:loso090212@gmail.com)

Sisters in Solutions – Birthday's: Aissa, Jacque. GSR: Abby 361-238-9480. Email: [Abby.perez2030@gmail.com](mailto:Abby.perez2030@gmail.com). GSR Alternate: Brooke 979-241-5202. [besaucier@gmail.com](mailto:besaucier@gmail.com).

Stepping Up – Birthday's: Robert, Luisa. GSR: Shelley 361-687-4776. Email: [Shelleym3208@yahoo.com](mailto:Shelleym3208@yahoo.com).

### Budgets

RCM: \$150                      Admin: \$800  
H&I: \$600                      Activities: \$300  
PR&PI: \$600                      Fellowship Development: \$150

### Proposals

Literature – New prices to make it easier on those ordering. Round up to the nearest quarter or Dollar.

**Adopted**

Old Business: RCM 2: Greg

New Business: Serenity Group: Parking Concerns. Approved 1 Starter Kit and Readings  
Activities: \$75 for Rent. \$33.66 Agreed to pay.  
Starter Kits and Readings \$14  
Each Subcommittee/Group: Each have their own account for donations and Cashapp/Venmo, etc.

### Area Officers

Facilitator – Mary Beth P.  
Co-Facilitator – Carlos  
Treasurer Resuming – Israel  
Recorder – McKenzie  
RCM 1 Resuming – Vinny  
RCM 2 – Greg  
H&I Resuming – King  
Literature Chair – Beth S.

Literature Co-Chair - Meagan  
Phone Line Chair - Edna  
Activities Chair – Vera B.  
PR/PI Chair - Mario  
RBS Chair – Jason  
RBS Co-Chair – Kandice C.  
Fellowship Development Resuming Chair – Lara B.  
Policy Resuming - Mercedes