

Southside Area Service

Danville, VA Sunday,

Date: 3-2-25

Meeting Opened with Serenity Prayer at: 2:00 pm

12 Traditions read by: Charles

12 Concepts read by: Dustin

Purpose read by: Lawson

Open forum:

- **Donna Kay mentioned the website having ran out of data and the renewal expenses that the webmaster spent.**
- **Shelley brought up the attendance policy for trusted servants**

Trusted servant roll call:

Position	Name	Present/Not Present	Report Written/Verbal
Chair	Lawson	Present	No Report
Vice Chair	Shelley	Present	No Report
RCM	Mary Kay	Present	No Report
Alt RCM	Krista	Present	Written
Treasurer	Donna Kay	Present	Written
Co-Treasurer	Kaylee	Present	No Report
Secretary	Kaylee	Present	No Report
H&I	Krista	Present	Written
Literature	Barb	Not Present	No Report
Activities	Charles	Present	Written
Policy	Shelley	Present	Written
PR	Dustin	Present	Verbal
Phone Carrier	Dustin	Present	Written
Webmaster	Dewey	Not Present	Written

Homegroup Roll Call:

Homegroup Name	Representative
Gretna NA	
Living Clean	Kaylee
New Attitudes	
New Visions	Mary Kay
Recovering Vigilantes	Charles
Solutions With Serenity	Marvin M
Steps to Freedom	Dustin
Survivors	Lawson
The Steps are the Solution	Donna Kay
Never Alone, Never Again	
A New Way to Live	Mike
The Journey Begins	
The Better Way	Shelley

Last months minutes.

Accepted / Unaccepted: Accepted

Motion to accept minutes given by: Charles

Seconded by: Donna Kay

Vote count:9-0-0

Chairperson Report:

Vice Chair Report:

RCM Report:

Alt RCM Report:

H&I Report:

Hello Family

There is a new orientation for jail volunteers on 3/14. If you are interested in taking meetings into the jail please contact me by 3/12 space is limited.

In Loving Service

Krista H

Literature Report:

Activities Report:

Hello family!

March 8th

We will be hosting our first speaker jam of the year, "Clean Time Speaks For Itself" at 314 West main Street, Ascension Lutheran Church in Danville! Cover dishes are welcomed! The more you bring the more we eat! \$5 dollar suggested donation but no addict be turned away due to lack of funds.

In Loving Service

Charles P Activities Chair

Policy Chair Report: (email)

Southside Area Policy Report

March 2, 2025

Updated Policy through December 2024 motions, except for the motion which approves the Literature Committee purchasing a supply of literature to have available at the area meeting. This would become part of the Literature Committee guidelines (page 71), which need revision. The date on the policy document shows: Revised 02/2025. More discussion is needed to clarify and add to policy the procedures for how this is to work. There was a suggested procedure given a few months ago which is in the minutes. The new policy document will have [items in Blue](#), (which you cannot see on this printout). This is to show the progression from one date to the next for the policy revisions that are done over the course of the year. Policy will be updated when a motion is passed **that changes Policy**. I will try to make the policy document all one font, there are varied one throughout the document. This will change the general look but not the content.

Other notes from the Policy document:

- Each subcommittee should review their information in the Addendums and make updates for the policy document.
- The order of the Addendums could be reviewed to match the order of the position and/or where the Subcommittee is noted in the policy.
- Addendum 1: (page 13-19) Needs review and updates. This section shows wording almost directly from Roberts Rules of Order. This needs to be simplified and adjusted to our needs, to avoid confusion about what is supposed to happen.
- When Addendum 1 is updated the Motion Table (currently page 29) will need to be updated as well.
- I would suggest removing Addendum 12 (page 67-69) altogether. This task should be noted within the responsibilities of the Policy Committee (or Facilitator).
- Do we have the Treasurer's report and the budget forms in Excel?

In Service,

Shelley L.

443-721-8163

PR Chair Report: Want to talk about a possible social media page

Phone:

Good afternoon family! The helpline is going well. However, I have seen a sharp decrease in calls over the last couple of months. I am going to try to find new ways to make the helpline number more available throughout the southside area. I purchased a new phone, out of pocket, as the old phone has seen better days. The total price for the phone was \$31.75 after tax. I submitted the receipt and form for reimbursement. I transferred the service to the new phone a couple of weeks ago.

Dustin H.

Webmaster Report:

Hello family, I hope you all are doing well. I apologize for not being present. I am helping a dear friend of mine move this weekend.

I wanted to report that I received an email from our hosting plan provider the other day, informing me that our website had used the maximum number of CPU clocks for the month. The website was down at that time. The email stated that unless we upgraded the plan, the website would be down for the remainder of the month. The only option that I had was to purchase an upgraded plan.

The upgraded plan was a total of \$24.00 for the next two months. (I have emailed the receipt to the treasurer) Which is the end of our one-year subscription with SiteGround (the hosting provider). It is my understanding that this happened for several reasons. The first being that the website storage is increasing. Secondly, the number of subscribers for the newsletter is increasing. It takes a lot of server resources to send out the newsletter each month. Thirdly, I believe that due to a higher rate of involvement within area, and increased website traffic had a role to play as well.

It would be my suggestion that the area consider renewing the one-year subscription on this upgraded plan. The new plan would be \$359.88 (EXCL. Tax) for the year. The current plan will expire on April 30th, 2025. I know this seems like a large sum of money, but we would be saving 14% by renewing with a yearly subscription. I truly feel that we have outgrown the start-up plan that we invested in last year.

Just so everyone is aware, the Domain name (southsidena.org) will be expiring on May 4th, 2025. That will renew at \$21.99 (EXCL. Tax).

It is my hope that this report is detailed enough to answer everyone's questions. However, should anyone have any questions, I would be more than glad to answer them.

ILS

Dewey

GSR Reports:

Homegroup Name	Representative	Donation	Report Written/Verbal
Gretna NA			
Living Clean	Kaylee	\$0	No Report
New Attitudes			
New Visions	Mary Kay	\$60	Written
Recovering Vigilantes	Charles	\$0	Written
Solutions With Serenity	Marvin M	\$10	No Report

Steps to Freedom	Dustin	\$0	Written
Survivors	Lawson	\$15	Verbal
The Steps are the Solution	Donna Kay	\$0	Verbal
Never Alone, Never Again			
A New Way to Live	Mike	\$0	Verbal
The Journey Begins			
The Better Way	Shelley	\$0	Verbal

Homegroup Reports:

Survivors: Attendance is struggling skirting with the idea of closing the tuesday night meeting thinking of changing the time for the sunday meeting to see if that allows for more support. I will be Celebrating 13 years April 5th

ILS

Lawson

The Steps are the Solution: Low attendance only 3 members one having had a car accident and one in class so that leaves only me we havent had a group conscience in a while so without other members around i cant donate money without voting. I will be celebrating 13 years on March 13th

ILS

Donna Kay

A New way to Live

Attendance is fairly well, average of 5-10 people meet Wednesdays at 6 and Saturdays at 11am and I will be celebrating March 29th

ILS

Mike M

The Better Way

Averaging 5-10 people per meeting thinking about starting Guiding Principles one Thursday per month. I'll know more about that next month, donated 3 basic texts to H&I

ILS

Shelley

New Visions: See Attached

Recovering Vigilantes

Hello family

All is well at Recovering Vigilantes. Warren M will be celebrating 27 miracle years on April 2nd and Cathy C will celebrate 4 years on April 9th. We have not had a group conscious so we have no donation to area at this time.

In Loving Service

Charles P GSR Recovering Vigilantes

Steps to Freedom

Hello Family,

Steps to Freedom home group is doing well. The doors are open every Friday at 8pm for addicts seeking recovery. Meeting attendance fluctuates from five to thirty people. We have no meeting location issues. Thomas M. was voted alternate GSR. We are in the process of starting a new meeting on Thursday or Monday night. More will be revealed about that. Steps to Freedom is also planning a speaker jam on May 17th. More will be revealed about that as well. We have no donations for area currently.

Dustin H. GSR for Steps To Freedom

Old Business:

- **Bank-names for signature card.... right now Thomas and Donna Kay are the names on the card the bank requires a letter signed by Secretary and Chair and a copy of mins proving all parties agreed. Meeting at future time.**

- **Meetings listed in Newspaper**

New Business:

- Creating a facebook page for the Southside Area to give a Public service announcement
- Revote about bulk literature-

Treasurer's Report:

SOUTHSIDE AREA MONTHLY TREASURER'S REPORT

Date: March 2, 2025

BEGINNING BALANCE \$1,804.65

GROUP DONATIONS

Gretna NA	<u>-</u>	
Living Clean The Journey Continues	<u>-</u>	
New Attitudes	<u>-</u>	
New Visions	<u>\$60.00</u>	ck 1821
Recovering Vigilantes	<u>-</u>	
Solutions With Serenity	<u>\$10.00</u>	cash
STEPS TO FREEDOM	<u>-</u>	
SURVIVORS	<u>\$15.00</u>	cash
The Steps are the Solution	<u>-</u>	
Never Alone, Never Again	<u>-</u>	
A New Way to Live	<u>-</u>	
The Journey Begins	<u>-</u>	
The Better Way	<u>-</u>	
TOTAL GROUP DONATIONS	<u>\$85.00</u>	

OTHER INCOME

LITERATURE	\$0.00
Activities	\$0.00

TOTAL INCOME \$85.00

LESS EXPENSES

Check #	Payee	Amount
	CARNA	
2485	Trinity	<u>\$5.00</u>
	FreeState	-
2484	Phone	<u>\$31.76</u>
	PO Box	-
	Activities	-
2486	Area Supplies	<u>\$32.20</u>
	PIP Printing	-
VISA	Website	<u>\$24.00</u>
Total Expenditures		<u>\$92.96</u>
ENDING BANK BALANCE		<u>\$1,796.69</u>
<i>LESS PRUDENT RESERVE</i>		<u>(\$800.00)</u>
<i>LESS Literature Reserve</i>		<u>(\$600.00)</u>
TOTAL AVAILABLE		<u>\$396.69</u>

Motion to accept report given by: Dustin

Seconded by: Krista

Vote count: 9-0-0

Next months meeting date: 4-6-2025

Motion to close given by: Charles

Seconded by: Shelley

Meeting closed: 3:21pm

In loving service,

Kaylee

Email: kgladfelter2@gmail.com if you have any reports that can be emailed. I will happily add them to the minutes. All GSR's please take detailed notes so that you may have discussions

within your homegroup. If you need your minutes mailed to you via USPS, please give me an envelope with your address on it. You can also print the minutes from the Southside Area of Narcotics Anonymous web site at <http://southsidenana.org>.

SOLUTION WITH SERENITY

"GROUP OF NARCOTIC ANONYMOUS"

INVITES YOU TO OUR

"RECOVERY COOK OUT"

MAY 10th NOON TO 5 PM

At Edmondson Park

3164 Dan River Church Road

South Boston VA 24592



JOIN US WITH GAMES, FUN, FOOD AND UNITY.



"SPEAKERS"



COVERED DISHES WELCOMED



BRING A LAWNCHAIR





SG Hosting Inc.
700 N. Fairfax St, Suite 614
Alexandria 22314 VA, USA

Customer

Curtis Cash
Southside NA
101 B Ferry Street
Clarksville, 23927
Virginia
United States

Invoice Number: 5457447

Invoice Date: **02/27/2025**

Payment Method: **VISA**

PRODUCT DESCRIPTION	QUANTITY	ITEM PRICE
Upgrade to GrowBig Hosting - Hosting Plan	1	24.00 USD

Subtotal: 24.00 USD

Prepaid Funds: 0.00 USD

Total: 24.00 USD

SG Hosting Inc. 700 N. Fairfax St, Suite 614, Alexandria 22314 VA, USA
www.siteground.com



Narcotics Anonymous[®]

GSR REPORT TO AREA SERVICE

Today's Date: 03 / 02 / 2025

Group Name: Greeting from New Vision Group

Group Day and Time: We meet on Sundays and Tuesdays at 8 pm

GSR's Name: Chrys Collins

Telephone Number: 540-765-8879

Group Donation: No Donation to World. Donation to area for \$60.

Group News/Highlights: Cleon H Will be celebrating 23 years on the 30th. We
do have some new attendees.

Problems: Attendance has been down as well as well as donations. Also, somewhat
disheartening, is that our Tuesday night meeting struggles for people to step up to chair.
Overall, service work seems to be lacking in general. Need ways to increase
attendance and engage people who come in somehow to be more involved. But
how?

"... directly responsible to those they serve."

Name/Subcommittee:

Chairperson:

Date:

EXPENSES

[illegible]

Check Payable to:

Amount:

Check #:

Date: 3/2/2025

***** Please attach all receipts *****

FOOD LION

Food Lion #0542 (434) 572-1960
1020 Bill Tuck Hwy #1000
South Boston, VA

DELI

LFTHSE CHOC CHIP CKI 5.49 A *

GROCERY

FOLG HOUSE BLND MED 12.99 A *

FL NON DAIRY CREAMER 4.29 A *

DOMINO SGR PKT 100CT 3.29 A *

POPCORN WHT CHEDDAR ~~2.69 A *~~

TRUVIA NAT SWTNR BOC M 6.99 A *

Savings

You saved:

TRUVIA NAT SWTNR BOC -1.20

Tax Paid

1.00% Tax 1 34.54 0.35

6 BALANCE DUE 34.89

Debit Card \$34.89 32.20

MID: 160000101853

RRN: 050378

SALE

XXXXXXXXXXXX9108

Debit Card Entry Method:Cntctless

03/02/2025 12:32:14

INVOICE: 050378

Trace #: 00239648 Lane #: 05

US DEBIT

AID: A0000000980840

TVR: 0000000000

TSI: 0000

Total: USD\$ 34.89

APPROVED 058881

PIN VERIFIED

CHANGE 0.00

You saved \$1.20!

* Year to Date

* Savings 56.34

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10 winners per month

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PIN: 0302054210050120

Loyalty Customer 46935845090

STORE: 00542 REGISTER: 005 CASHIER: 0136

TICKET#: 0120 2MAR2025 12:32:18

www.foodlion.com

CUSTOMER SERVICE 1-800-210-9569

THANK YOU FOR SHOPPING AT FOOD LION

"... directly responsible to those they serve."

EXPENSES

Check Payable to: Dustin Hatchett
Amount: 31.76
Check #: 2484 Date: 3/2/2025

57

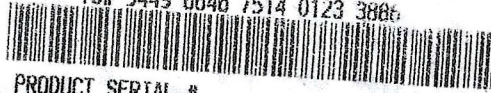
You could win a \$1000 GiftCard!
Visit survey.walmart.com#7VN969FGJ06
For more details, see back of receipt.

Walmart *

WM Supercenter
276-634-5110 Mgr: TBD
976 COMMONWEALTH BLVD
MARTINSVILLE VA 24112

ST# 01243 OP# 004026 TE# 67 TR# 08229
ITEMS SOLD 1

TC# 9449 6646 7514 0123 3806



PRODUCT SERIAL #

840356197688475502

POP# 36010314062221210934596

TF BLU VIEWS 061696053277

	SUBTOTAL	29.88 X
TAX 1	6.300 %	29.88
	TOTAL	1.88
	DEBIT TEND	31.76
	CHANGE DUE	31.76
	PAY FROM PRIMARY	0.00

EFT DEBIT

31.76

TOTAL PURCHASE

US Debit

REF # 503300689090

NETWORK ID. 0076 APPR CODE F9D677

US Debit

AID A0000000042203

AAC 7056B8C3929A6573

*NO SIGNATURE REQUIRED

TERMINAL # 55239009

02/02/25 17:36:56

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refund or exchange with receipt

WITHIN 14 DAYS. Verizon Wireless

postpaid WITHIN 30 DAYS.



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02/02/25

17:36:59