

TBRNA Public Relations Subcommittee Report

November 11, 2023

Good afternoon Everyone,

It's been a busy three months and I am extremely excited about the different projects occurring throughout our service structures.

I am excited to report that Dave H., from SETANA is the new co-facilitator for the PR committee. He has jumped right in and is doing great.

PR is still meeting each month and our next meeting will be November 20th @ 6.30pm. The meeting is one hour long and is held virtually. This will be the virtual meeting information till February 2024: Meeting ID: 843 2514 6375, Passcode: 624336.

We provide training, resources and discuss challenges and solutions each area may be experiencing. Attendance is still steady. Please share the meeting information with your local PR or Outreach Facilitators. Everyone is welcome. The more that attend the more information to share with others. NO experience is needed.

RGVNA Unity Day and PR event

This was a fun and great event. A presentation was done on What is PR and How to do a poster day. Most of the members who attended had not done a poster day and now have a better understanding of what is PR and our purpose in the rooms and in our community. I provided posters and supplies to ensure that each group of members could go out into different parts of town and put-up posters. Once they returned, we had a small discussion regarding their thoughts and how the community received them. It was a great experience for all who participated.

Discussion was also held regarding varied workshops that RGV would like to have phonline, what is a homegroup, and area service. I also asked what region (PR) could do to assist them with literature and key tags. I have an email with a request for literature, key tags, and NA phonline cards. Which I will work with the treasurer to purchase.

Rebecca had asked for a workshop a month. We had a tentative date for October 28th to do a phonline workshop. Dave H. reached out to Rebecca, but confirmation was not made. PR hopes that we can do a workshop prior to the holidays if they still have the need for one.

I have attached expenses for this workshop on a separate page. Kent has reimbursed me before/after the event.

I did go over budget. I will say, in the future PR will provide coffee, fruit and sweet breads/donuts. I will ask the area that is hosting the event to provide

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lunch/drinks as needed. If PR is asked to provide lunch then it will be within a reasonable cost to the region.

IDTs Workshop

I would like to thank my area, the Hill County area and Brian, RCM2 for finding a location for the workshop. There were approximately 20 people in attendance in-person and virtually. Everyone participated and I appreciated everyone's directness and honesty during the discussions. Thank you, to the RD team who made this happen so quickly. For those who did not attend you were missed. I purchased donuts, fruit, and coffee but I am not asking to be reimbursed.

I attended a recovery/health event with Michael, PR Facilitator from Hill Country area this quarter. It was a hot day, but we had a great time and while we did not have a lot of literature, we both took turns answering questions and sharing about NA to attendees. I want to say, I was very proud of Michael and how he took the lead to talk and share so freely. Big lesson is you don't need swag and tons of literature to carry the message of hope. (he has a great set up for outside events).

I will work with the Hill Country area to hold a Poster Day along with a PR presentation now that the weather has cooled down.

I was able to attend the Central Texas Area's (CTANA) PR meeting this quarter along with the SZF FD and PR and TexasNA.org subcommittee meetings. I was also invited to the CTANA area to provide information on the IDTs.

I attended the MZSS weekend event virtually and attended great workshops and was able to participate with other members in small work groups during some of the workshops.

Dave H. attended the AAI meeting but there were technical difficulties so the meeting could not proceed as scheduled. He will attend the upcoming one if his schedule permits or I will attend.

Dave also was invited to speak on PR prior to being elected to the PR-Co Fac at the Tri-County convention. Paul S. from CBANA was also asked to speak on PR as part of the panel. They each represented their respective areas.

I would like to report that I received the following items from the previous PR Fac: small table, 2 banners, 2 broken tri-pods holders for the banners, a milk crate with file folders without literature and a small box of pamphlets. I also received the trifold display that will need to be re-done

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with current information and new photos and literature. It is not convention/presentation ready.

I will work with Dave to begin the process of creating items for the display and will also prepare a request to purchase literature, key tags, tablecloth (1), a TBRNA PR banner and 1 tripod holder for future use.

Dave and I will begin to work on guidelines for the PR subcommittee prior to the next region. I would like to ask if Dave could be covered for travel for PR events as needed? I would coordinate all request to ensure that we stay on budget.

Announcements/Requests:

- Please let PR (Dave and I) know when your Outreach or PR committee meets, and we will make a huge attempt to attend within the upcoming quarter.
- If your area would like a workshop, learning day or any other PR assistance please email me at pr@tbrna.org or natxservicegirl86@gmail.com to discuss your request.
- Also, PR would like to support any regional committee meeting when possible, so please include us in your regional meetings.

Thank you for allowing me to serve you,

Patsy P. (mobile) 512 954 8079

Dave H. (mobile) 409.434.7321

Regional expenses today:

Hotel:

Gas:

Rio Grande Valley PR Expenses

[illegible]



96

09-03-23

Hildia Pena
470 Quarter Avenue
Buda 78610
United States

Folio No. : 87155
A/R Number :
Group Code :
Company : leisure
Membership No. : PC 245551778
Invoice No. :

Room No. : 218
Arrival : 09-01-23
Departure : 09-03-23
Conf. No. : 80523839
Rate Code : IDME0
Page No. : 1 of 1

Date	Description	Charges	Credits
09-01-23	*Accommodation	117.80	
09-01-23	State Tax 6%	7.07	
09-01-23	City Tax 7%	8.25	
09-01-23	State Recovery Fee	0.62	
09-02-23	*Accommodation	122.55	
09-02-23	State Tax 6%	7.35	
09-02-23	City Tax 7%	8.58	
09-02-23	State Recovery Fee	0.64	
09-03-23	MasterCard		272.86
XXXXXXXXXXXX3051			

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	272.86	272.86
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites Edinburg
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Edinburg, TX 78539
Telephone: (956) 378-9507 Fax: (956) 513-1011

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08/31/2023 1:29 PM



VPVT95XUAYY35R46B

SALE 6745-20-1200-1111-23.6.1
281315 SS B&W Letter
215 @ 0.17 36.55
You Pay 36.55SS
Subtotal: 36.55
Sales and Use Tax 3.02
Total: 39.57
MasterCard 3051: 39.57

AUTH CODE 962850
TDS Chip Read
AID A0000000041010 Mastercard Debit
CVS No Signature Required

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and enter the survey code below
16KC SJT2 SHGX
or scan the below QR code



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AUSTIN - (512) 292-4756
08/31/2023 1:49 PM



VPVT95XUAYY3YR46B

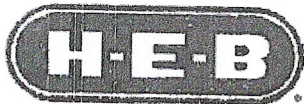
SALE 6745-20-1201-1111-23.6.1
281315 SS B&W Letter
8 @ 0.17 1.36
You Pay 1.36SS
354494 DS B&W Letter
120 @ 0.17 20.40
You Pay 20.40SS
211026 Self Serve Mac
10 @ 0.04 0.40
You Pay 0.40SS
Subtotal: 22.16
Sales and Use Tax 1.83
Total: 23.99
MasterCard 3051: 23.99

AUTH CODE 963725
TDS Chip Read
AID A0000000041010 Mastercard Debit
CVS No Signature Required

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1010 3197 0902 2308 1500 431

COFFEEMATE FF FRENCH VANI F 4.26
COFFEEMATE ITALIAN SWEET F 4.26
HEB HALF & HALF PINT F 1.68

***** Total Sale*** 10.20
*** MASTRCRD EPS 10.20

ITEMS PURCHASED: 3
Tell us how we are doing and you could
WIN 1 OF 60 \$100 HEB GIFT CARDS/MONTH
No purchase necessary.
See rules and take survey at
www.heb.com/survey
or call 1-866-583-5024
or text SURVEY to 40879
Message and data rates may apply.
Odds depend on entries received.
Must be 18. Ends 05/05/24.

Para Espanol, visitenos por Internet a
www.heb.com/survey
O llame al 1-866-583-5024
O envíe un mensaje de texto con
la palabra SURVEY al 40879
Pueden aplicarse tarifas
de mensajes y datos.
Las probabilidades de ganar dependen
de cuantas inscripciones recibamos.
Tener 18 años o mas.
El sorteo se acaba 05/05/24.

CERTIFICATE CODE
431090223103 197726

US Debit

*****3051

Chip Read USD\$ 10.20

Appr No : 100073 Ref No : 497991

Mode: Issuer

AID : A0000000042203

TVR : 8000088000

IAD : 0110A000012200000000000000000000FF

TSI : 6800 ARC : 00



1010 3197 0902 2308 1500 431

HEB Food-Drugs #02/431
2700 W. Freddy Gonzalez
Edinburg, TX 78539
Phone: (956) 383-4083
Pharmacy: (956) 383-4165
Store Hours: 6 A.M. to 11 P.M.
Your Cashier: SELF CHECKOUT 680



1010 3137 0902 2308 0100 431

1 MINI MUFFINS BLUEBERRY F 3.98
2 TB CINNAMON ROLLS * F 4.98
3 BITES STRAWBERRY F 4.98
4 ASSORTED MINI DANISHES F 4.98
5 6 YEAST GLAZED 6 CHOC COV F 5.97
6 VARIETY CONCHA LARGE 4CT F 4.28
7 VARIETY CONCHA LARGE 4CT F 4.28
8 6 YEAST GLAZED 6 CHOC COV F 5.97
9 MARRANITOS LARGE 4CT F 4.28
10 HEB SI SEASNL FRUIT TRAY
2 Ea. @ 1/ 16.98 F 33.96

***** Total Sale*** 77.66
*** MASTRCRD EPS 77.66

ITEMS PURCHASED: 11
Tell us how we are doing and you could
WIN 1 OF 60 \$100 HEB GIFT CARDS/MONTH
No purchase necessary.
See rules and take survey at
www.heb.com/survey
or call 1-866-583-5024
or text SURVEY to 40879
Message and data rates may apply.
Odds depend on entries received.
Must be 18. Ends 05/05/24.

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www.heb.com/survey
O llame al 1-866-583-5024
O envíe un mensaje de texto con
la palabra SURVEY al 40879
Pueden aplicarse tarifas
de mensajes y datos.
Las probabilidades de ganar dependen
de cuantas inscripciones recibamos.
Tener 18 años o mas.
El sorteo se acaba 05/05/24.

CERTIFICATE CODE
431090223103 137726

US Debit

*****3051

Chip Read USD\$ 77.66

Appr No : 099675 Ref No : 497962

Mode: Issuer

AID : A0000000042203

TVR : 8000088000

IAD : 0110A000012200000000000000000000FF

TSI : 6800 ARC : 00



1010 3137 0902 2308 0100 431

**PEPES MEXICAN
RESTAURANT**

117 S 77 SUNSHINE STRIP
HARLINGEN, TX 78550
9564232500

Cashier: Bea

Transaction 400082

Total \$44.33

DEBIT CARD AUTH \$44.33
VISA 7269

Tip _____

Total _____

Retain this copy for statement
validation

01 Sep 2023 7:05:49P
\$44.33 | Method: CMV
US DEBIT XXXXXXXXXXXX7269
CHRISTINA TYRA ROACH
Reference ID: 324500809933
Auth ID: 150458
MID: *****9884
AID: A0000000980840
AuthNtwkNm: VISA
RtInd: CREDIT
SIGNATURE

Payment 2BF2VSQ4Y46DM

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*Veano \$45
PR event*



Delia's #6
3100 N 10th St.
McAllen, TX 78501
(956) 627 2531

Check 349
Noyola
Guests 1

9/2/2023
12:07 PM

3 Pork (9.99)	23.97
3 Chicken (9.99)	23.97
3 Beef (9.99)	23.97
3 Spicy Chicken & Cheese (11.69)	35.07

Subtotal	124.98
Sales Tax	10.31

TOTAL	135.29
-------	--------

MasterCard	135.29
Acct. (XXXXXXXXXX)9718	
Approval 022712	
CHANGE DUE	0.00

Thank you!
PRODUCTS NOT FOR RESALE
We ship nationwide
www.deliastamales.com
Guest WiFi Password (guests)
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Stripes 2509

3703 S. Bus Hwy 281
Edinburg Tx 78539
956-318-0701

3703 S. BUSINESS H
EDINBURG TX 78539

PRE-AUTHORIZED RECEIPT

Description	Qty	Amount
HOT 160Z	1	1.49
PREPAY CA #09		30.00
Subtotal		31.49
Tax		0.12
TOTAL		31.61
PREAUTH \$		31.61

\$28.28 ← mls. put in car.

PREPAY Receipt
Mastercard Debit USD\$31.61
Acct/Card #: *****3051
Entry: Chip Read
APP LABEL: Mastercard Debit
MODE: Issuer
AuthNet: MASTERC
AID: A0000000041010
Auth #: 149564
Resp Code: 000
Stan: 257310655047
Invoice #: 197369
Shift #: 1
Store # *****

MERCHANT COPY

THANKS COME AGAIN

Diesel Fuel Contains
Up To 5% Biodiesel Or
Renewable State Diesel
Tax \$ 0.19 Per Gallon

ST# 2509 TILL XXXX DR# 1 TRAN# 1013503
CSH: 11 9/3/23 9:16:21 AM

8/31 Edinburg

REFUEL #337
4903 FM 1327

CREEDMOORE TX 78610
512-243-9100

REFUEL 337
4903 FM 1327
CREEDMORE TX 78610

PRE-AUTHORIZED RECEIPT

Description	Qty	Amount
PREPAY CR #03		30.00
T SEC Bisc	1	2.75
3.49 Dsc -0.74		
T SEC Bisc	1	2.75
3.49 Dsc -0.74		
T Corn Dog	1	1.99
TV Corn Dog	1	-1.99

Subtotal 35.50
Tax 0.44
TOTAL 35.94
PREAUTH \$ 35.94

PREPAY Receipt
USD\$35.94
Acct/Card #: *****3051
Entry: Chip Read
AppName: US Debit
MODE: Issuer
AuthNet: MASTERC
AID: A0000000042203
Auth #: 944269
Resp Code: 000
Stan: 21245287942
Invoice #: 337756
Shift #: 1
Store # *****

PIN Bypassed

MERCHANT COPY

Tell us what you think
& get a FREE DRINK
RefuelListens.com
THANKS, COME AGAIN

ST# 1337 TILL XXXX DR# 1 TRAN# 1033134
CSH: 10 8/31/23 7:40:44 AM

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKHQR4WVBO



WM Supercenter
956-687-8285 Mgr. JOSE
2800 W NOLANA AVE
MCALLEN TX 78504
ST# 00452 OP# 009028 TE# 28 TR# 03737

ITEMS SOLD 19
TC# 9191 2019 2022 0532 7601



DX 10IN 50CT	042000162110	7.42 X
PAPER PLATES	042000151230	3.48 X
VNTYFAIR NAP	042000355010	2.88 X
CUTLERY	078742122660	7.72 X
PUSH PIN	695780720141	2.86 X
PUSH PIN	695780720141	2.86 X
PUSH PIN	695780720141	2.86 X
PKG TAPE	075353311380	2.82 X
PKG TAPE	075353311380	2.82 X
PKG TAPE	075353311380	2.82 X
SCOTCH TAPE	051131790420	3.22 T
SCOTCH TAPE	051131790420	3.22 T
GV SUCRA 50	078742071220 F	1.56 O
IMP PKT 100	072100885010 F	1.84 N
FOOD BAG	078742349570	3.38 X
FG 22.6OZ GS	025500304430 F	9.98 N
FOAM CUPS	078742014560	2.32 X
FOAM CUPS	078742014560	2.32 X
FOAM CUPS	078742014560	2.32 X

	SUBTOTAL	68.70
TAX1	8.2500 %	4.56
	TOTAL	73.26
	DEBIT TEND	73.26
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
73.26 TOTAL PURCHASE
US DEBIT- 3051 I 1 REF # 324500088161
NETWORK ID. 000R APPR. CODE 758103
AID A0000000042203
TC FD5F921B1722A4DA
TERMINAL # 21654345
*No Signature Required
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