

# CCANA ASC Meeting Minutes

**Meeting Date:** 10/9/2022

**Host Group:** Naturally High

**Location:** 5220 Clemson Ave, Columbia, SC 29206

**Opening Comments / Statements:**

- Lawrence read the Service Prayer
- Mickey read the 12 Traditions
- Jeremy read the 12 Concepts
- A motion to accept the minutes was tabled due to minutes not being sent out in a timely manner. A vote was made to continue with business as normal without the minutes.
- Roll taken by Charlotte H.

**CCANA Roll Call:**

<b>Steering Committee / Sub-Committees Roll Call:</b>		
<b>Steering Committee:</b>	<b>1st Roll Call</b>	<b>2nd = Not Taken</b>
Chair	Present	
Vice Chair	OPEN	
RCM	Present	
Alt. RCM	OPEN	
Secretary	OPEN	
Alt. Secretary	OPEN	
Treasurer	Present	
Alt. Treasurer	OPEN	
<b>Sub-Committees:</b>		
Activities	Present	
H & I Chair	Present	
Lit. Review Chair	OPEN	
Policy & Procedures	Present	
Public Relations	Present	
Recovery Under the Stars	Present	
Web Servant	Present	
Welcome Home Chair	OPEN	

**Home Group Roll Call:**

<b>Group Name:</b>	<b>1st Roll Call</b>	<b>2nd = Not Taken</b>
A New Perspective		
Avenue Q	Present	
Building Recovery	Present	
Clean Living		
DOKO Group		
Fifth Tradition		
Recovery Comes First	Present	
Freedom Group		
HOME	Present	
Hope Hole	Present	
HOW It Works	Present	
Ladies' Night	Present	
LeGrand Recovery		
NANA		
Naturally High	Present	
New Noon	Present	
Next Right Thing		
Rainbow Group		
Second Chance	Present	
Tost		
We Can		
Worth the Ride		

### **ASC Meeting Reports:**

- Chair Report: Given by Charlotte H. – Nothing to report.
- Vice Chair Report: OPEN
- Secretary Report: Report attached w/ resignation.
- Alt Secretary: OPEN
- Treasurer Report: Report Given by Erica H. – See Attached. Report includes report on recent transactions.
- RCM Report: Given by Brian F. –See attached. Chair missed the meeting on 10/8/22. Is waiting on minutes from region to be posted.

### **Subcommittee Reports:**

- Activities Report: Given by Dave C. – See Attached. Report. Asking for reimbursement of previous event (receipts attached) as well as a check for upcoming event. A breakdown of that is included in report.
- Lit. Review Report: OPEN
- Policy & Procedure Report: Report Given by Mickey O. No changes to policy. No report.

- Public Relations Report: Report Given by Coleman; Next meeting will be 10/14, 6:00pm at Starbucks on Broad River Rd Irmo. Details of upcoming goals included in report. See attached.  
\*Phone line orientation is held at 2:15pm on the last Sunday of each month.
- RUTS Report: Report Given by Jason; Due to Hurricane Ian, this even was postponed to March 31-April 2 2023. See Attached.
- Web Servant Report: Report Given by Chris F. – New calendar on website for submitting upcoming meetings/events. See Attached.
- Welcome Home Report: OPEN-pending votes
- H & I Report: Report Given by Brian F. & Audra; \*w/ H&I Literature-Brian F. asking for reimbursement of \$224.00. When other area pays their half, that will get reimbursed back to the AREA.  
Report Given by Audra who was present and seated after vote from last meeting. See attached. All is going well. Always in need of support.  
\* Housekeeping from last AREA meeting in regards to the archives not being sorted through-storage bins have been put back in storage unit w/ new bins. Asking for reimbursement on bins (\$68.55)  
\*A suggestion that subcommittees review old budgets and use them as a template to determent their current financial needs for 2022/2023. See Attached.

**Home Group Reports:** See attached report(s)

- H.O.W. It Works: Garrett R. 30 Years Report Given by Elyse

**Motions / Chairpersons' Reports (See Attached):**

- Activities #1: Requesting \$250 for upcoming Halloween Event-Passed
- Activities #2: Reimbursement for August Event \$237.03-Passed
- Web Servant #3: Reimbursement for schedules \$45.36-Passed
- H&I #4: Reimbursement for Literature Order \$224.00-Passed
- Brian F. #5: Reimbursement for Archive bins. \$65.58-Passed

**Group Concerns / ASC Issues:**

- H.O.W. It Works: See Attached. Report Given by Elyse

**Old Business:**

- Vote was taken on Motion for Stephanie R. as Alt. Secretary-Passed 8 votes in favor and 1 abstention
- Vote was taken for Jess W. as Welcome Home Chair and passed. 8 votes in favor and 1 abstention

**New Business:**

- Alt Secretary Position now open.
- ADHOC requested for subcommittees to use old budget (attached in housekeeping above) and come up with new budgets for 2022/2023

**Announcements:** No Announcements.

**Final Comments:** Thank you to all who attended and please continue to spread the word of our Area's continued need for support.

**Motion to Close:** Motion to close and second made at 4:26pm by multiple members.

**Next Meeting Host / Location / Time:** Hope Hole 11/13/22 @ 3pm (1600 12<sup>th</sup> St. Cayce, SC)

**Table Position / Service Date / Clean Time Guideline:**

- **Chair** - Charlotte H. 06/2022 - 3 Years
- **Vice Chair** - OPEN 2 Years
- **Secretary** - OPEN 2 Years
- **Alt. Secretary** - Stephanie R. 10/2022 - 2 Years
- **Treasurer** - Erica H. 06/2022 - 5 Years
- **Alt. Treasurer** - OPEN 4 Years
- **RCM** - Brian F. 06/2022 - 2 Years
- **Alt. RCM** - OPEN- 1 Year
- **Activities** - Dave C. 06/2022 -3 Years
- **H & I** - Audra 10/2022 -3 Years
- **Lit. Review** - OPEN- 1 Year
- **Public Relations** - Coleman D. 9/2022 - 2 Years (803)915-6369
- **P & P** - Mickey O. 07/2022 - 3 Years
- **RUTS** - Jason B. 9/2022 - 3 Years
- **Welcome Home** - Jess W. 10/2022 - 5 years (803)917-1022



Charlotte Huff &lt;charlo228o@gmail.com&gt;

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**CCANA Sept Minute**

1 message

**CCANA-Secretary** <CCANA-Secretary@proton.me>

Sun, Oct 9, 2022 at 9:51 AM

To: "lpgarris@aol.com" <lpgarris@aol.com>, "jamiesailer@gmail.com" <jamiesailer@gmail.com>, "garretr56@gmail.com" <garretr56@gmail.com>, "sabrina.reese.sr@gmail.com" <sabrina.reese.sr@gmail.com>, "demoore232@gmail.com" <demoore232@gmail.com>, "brian@sightandsoundsc.com" <brian@sightandsoundsc.com>, "jeremyringer90@gmail.com" <jeremyringer90@gmail.com>, "odommickey988@gmail.com" <odommickey988@gmail.com>, "thedex2311@yahoo.com" <thedex2311@yahoo.com>, "emjames4avon@yahoo.com" <emjames4avon@yahoo.com>, "robtexmex@gmail.com" <robtexmex@gmail.com>, "btgaines@gmail.com" <btgaines@gmail.com>, "chris.fite@serenityhomerepairs.com" <chris.fite@serenityhomerepairs.com>, "Charlo228o@gmail.com" <Charlo228o@gmail.com>

Please find the following minutes for last month. I apologize for them being late.

I will also no longer be able to serve as Secretary for the area due to my clean time. I have recently relapsed and I am restarting in the program. Thank you for letting me serve and I hope to be able to serve again in the future.

Thank You,

Christian C.

Sent with Proton Mail secure email.



CCANA CCANA &lt;ccana.treasurer.sc@gmail.com&gt;

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## October CCANA Treasurer's Report

1 message

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**CCANA CCANA** <ccana.treasurer.sc@gmail.com>

Sun, Oct 9, 2022 at 1:24 PM

To: charlo228o@gmail.com, ERICA.LANE.HUFF@gmail.com, chrisfite@yahoo.com

As of October 9, 2022 the Quickbooks register is at \$8,114.27, and the Wells Fargo balance is at \$8,339.51. There is an uncleared check in the amount of \$225.24 that accounts for that difference.

Since the last report, the area received \$480 in donations. The ASC spent \$78.67. Details are included in the attached reports.

Thanks for letting me serve.  
Erica H., CCANA Treasurer

PO BOX 8743  
Columbia, SC 29202

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### 3 attachments

 **October Statement of Activity.pdf**  
29K

 **October Register Report.pdf**  
30K

 **October Bank Statement.pdf**  
961K

# CCANA, Inc.

## Account QuickReport

September 12 - October 9, 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	CLR	AMOUNT	BALANCE
Wells Fargo, CCANA								
	Beginning Balance							7,712.94
10/07/2022	Expenditure		QuickBooks	BUSINESS TO BUSINESS ACH 18004INTUIT QBooks Onl 221006 9941480	Wells Fargo, CCANA	R	-27.00	7,685.94
10/09/2022	Check	1944	Erica H	AREA	Wells Fargo, CCANA	R	-51.67	7,634.27
10/09/2022	Deposit		Group Donations		Wells Fargo, CCANA	R	480.00	8,114.27
<b>Total for Wells Fargo, CCANA</b>							<b>\$401.33</b>	
<b>TOTAL</b>							<b>\$401.33</b>	

# CCANA, Inc.

## Statement of Activity

September 12 - October 9, 2022

	TOTAL
Revenue	
Donations	0.00
A New Perspective	80.00
Naturally High	400.00
<b>Total Donations</b>	<b>480.00</b>
<b>Total Revenue</b>	<b>\$480.00</b>
GROSS PROFIT	<b>\$480.00</b>
Expenditures	
ASC Miscellaneous	0.00
Office Supplies	51.67
Treasurer Supplies	27.00
<b>Total ASC Miscellaneous</b>	<b>78.67</b>
<b>Total Expenditures</b>	<b>\$78.67</b>
NET OPERATING REVENUE	<b>\$401.33</b>
NET REVENUE	<b>\$401.33</b>



# Initiate Business Checking<sup>SM</sup>

September 30, 2022 ■ Page 1 of 4



CCANA INC  
PO BOX 8743  
COLUMBIA SC 29202-8743

## Questions?

Available by phone 24 hours a day, 7 days a week:  
We accept all relay calls, including 711

**1-800-CALL-WELLS** (1-800-225-5935)

En español: 1-877-337-7454

Online: [wellsfargo.com/biz](https://wellsfargo.com/biz)

Write: Wells Fargo Bank, N.A. (367)  
P.O. Box 6995  
Portland, OR 97228-6995

## Your Business and Wells Fargo

Visit [wellsfargo.com/digitalbusinessresources](https://wellsfargo.com/digitalbusinessresources) to explore tours, articles, infographics, and other resources on the topics of money movement, account management and monitoring, security and fraud prevention, and more.

## Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to [wellsfargo.com/biz](https://wellsfargo.com/biz) or call the number above if you have questions or if you would like to add new services.

Business Online Banking	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>
Business Bill Pay	<input type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input type="checkbox"/>

## Statement period activity summary

Beginning balance on 9/1	\$7,965.18
Deposits/Credits	0.00
Withdrawals/Debits	- 78.67
<b>Ending balance on 9/30</b>	<b>\$7,886.51</b>

CCANA INC

## Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

## Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/7	<	Business to Business ACH Debit - 18004Intuit Qbooks Onl 220906 3188633 Ccana Area		27.00	7,938.18
9/12	1944	Check		51.67	7,886.51
<b>Ending balance on 9/30</b>					<b>7,886.51</b>
<b>Totals</b>			<b>\$0.00</b>	<b>\$78.67</b>	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

< **Business to Business ACH:** If this is a business account, this transaction has a return time frame of one business day from post date. This time frame does not apply to consumer accounts.

## Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount
1944	9/12	51.67

## Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to [wellsfargo.com/feefaq](https://wellsfargo.com/feefaq) for a link to these documents, and answers to common monthly service fee questions.

Fee period 09/01/2022 - 09/30/2022      Standard monthly service fee \$10.00      You paid \$0.00

The bank has waived the fee for this fee period.

How to avoid the monthly service fee	Minimum required	This fee period
Have any <b>ONE</b> of the following account requirements		
• Average ledger balance	\$1,000.00	\$7,911.00 <input checked="" type="checkbox"/>
• Minimum daily balance	\$500.00	\$7,886.51 <input checked="" type="checkbox"/>

C1/C1

## Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Transactions	2	100	0	0.50	0.00
<b>Total service charges</b>					<b>\$0.00</b>

## Activities report

October report:

We had our last event August 27th 237.03\$ was spent. I am requesting reimbursement. Our new upcoming event will be held at 2nd chance on the 21st from 6-10pm. Activities could use some help setting up and also on the committee please contact me to be involved. I am requesting 250\$ for this event. That is all.

# Public Relations

Friday

Our next meeting will be the 14<sup>th</sup>  
at 6pm at the Starbucks on  
Broad River Road. We will be discussing  
putting together a flyer drive.

~~No one was oriented for the phone  
line this~~

## Recovery Under The Stars

Committee met on 25 September 22.

- Committee meet together to finish up the final touches and establish what all was left to get prior to the campout.
- Unfortunately due to weather, RUTS was postponed to a later date.
- Committee has come together and voted on new dates, which will be March 31-April 2<sup>nd</sup>.
- Campsite has been booked for these dates and further preparation will continue leading up to this date.
- This will technically be in 2023, however this will be in place of the 2022 year. We will still have the annual campout next year at the end of September. This means 2 RUTS campouts in 1 year!!

We look forward to spreading the word of this new date and hope to see everyone there.

Thanks for allowing me to serve.

## WEB SERVANT REPORT 10.9.2022

Schedules have been updated on the website, BMLT, and hard copies are available for homegroups at the table. H&I Minutes have been posted for September, the ASC minutes however I never received. The new events calendar is up and operational. You will see two new tabs at the Header Menu of our website. The first is our Events Calendar, and the second is the form to submit your event. Qualifying events include: Clean-Time Celebrations, Speaker-Jams, Conventions, Campouts, Subcommittee Meetings, CCANA Events, and any NA RELATED EVENT. Once submitted, the event will be added to our Calendar. There is a Community Referral Form available for download from our Resources Tab under "Links." We recommend that phone-line volunteers save a bookmark to your home screen, or print the page and keep in your car, by your phone, etc...

Thank you for allowing me to serve,

Chris F.

ASC H&I REPORT FORM  
(PANEL LEADER TO SUBCOMMITTEE AND AREA H&I)

DATE: 10/9/2022

NAME OF FACILITY: Morris Village

DATES OF SERVICE: SUNDAYS

NUMBER OF RESIDENTS EACH TIME: 50<sup>+</sup> (Coed)

NUMBER OF PANEL MEMBERS EACH TIME: 2-3

PANEL LEADER: ANORA T.

PHONE NUMBER: (404) 993-5673

PANEL COORDINATOR'S NAME: ANORA T.

LIST OF TOPICS AND/OR SPEAKERS: Early Recovery,  
Steps 1, 2 & 3

HOW MANY TIMES HAVE YOU ATTENDED THE MEETING?  
Each time

PROBLEMS OR SITUATIONS: None

OTHER IMPORTANT INFORMATION: Covid Protocol  
still in place

ASC H&I REPORT FORM  
(PANEL LEADER TO SUBCOMMITTEE AND AREA H&I)

DATE: 10/9/2022

NAME OF FACILITY: MONNIS VILLAGE

DATES OF SERVICE: WEDNESDAYS

NUMBER OF RESIDENTS EACH TIME: 50-60<sup>+</sup> (male & female)

NUMBER OF PANEL MEMBERS EACH TIME: 2-3

PANEL LEADER: JERWA W.

PHONE NUMBER: (803) 603-0541

PANEL COORDINATOR'S NAME: ANDRA T.

LIST OF TOPICS AND/OR SPEAKERS: Experience,  
Strength & Hope

HOW MANY TIMES HAVE YOU ATTENDED THE MEETING?  
Every Wednesday

PROBLEMS OR SITUATIONS: NONE

OTHER IMPORTANT INFORMATION: NONE



ASC H&I REPORT FORM  
(PANEL LEADER TO SUBCOMMITTEE AND AREA H&I)

DATE: 10/9/2022

NAME OF FACILITY: Monus Village

DATES OF SERVICE: THURSDAYS

NUMBER OF RESIDENTS EACH TIME: 60+ (male & female)

NUMBER OF PANEL MEMBERS EACH TIME: 2-3

PANEL LEADER: Chevette T.

PHONE NUMBER: (803) 454-5417

PANEL COORDINATOR'S NAME: Auana T.

LIST OF TOPICS AND/OR SPEAKERS: Speaker mtg,  
(experience, strength & hope)

HOW MANY TIMES HAVE YOU ATTENDED THE MEETING?  
every Thursday

PROBLEMS OR SITUATIONS: none

OTHER IMPORTANT INFORMATION: mask required,  
temperature taken

## House Keeping

10/9/2022

As reported Last Area meeting re the Area Archives needing some attention; With no takers I returned the archives to storage. I did purchase 4 new storage containers and transferred from the smaller and broken boxes & containers. I am requesting \$65.58 for the new containers. The archives still need attention and I am willing at some point in the future to be part of a committee to review and organize.

### Budget;

During the transfer I did find a copy of 2016/2017 CCANA Budget. I have made a few copies, I suggest the subcommittees review and use this as a template to determine their current financial needs for 2022/2023. Once they have reviewed with their subcommittee, bring back to area (Next Month?) for us to prepare revised copy to send back to the Home Groups for approval. CCANA has been back up and running for over a year. I am happy to serve on a CCANA committee to produce a revised budget, but would recommend others take the lead. The CCANA Treasurer can produce reports to help with the AREA expenses. It's important we have a budget to guide us, I recommend we move this forward in our agenda to finish.

### H & I Literature;

I have purchased Literature to restock the H & I Lit Supply I am requesting \$224.00 for reimbursement. At the last H & I subcommittee meeting the GCANA chair and other members showed up to support the committee and pledge support for H & I. They Indicated a desire to support by splitting the literature costs. Great to see they are getting back on their feet and wish to support us. I expect a check from them at the next H & I meeting which I or the chair will bring back to CCANA.

Thanks for allowing me to serve,

Brian F.

## House Keeping

9/11/2022

After Welcome Home, the committee organized the Storage unit. An inventory was taken and the Area's archives were uncovered. The Archives are in a sad state. The currently occupy 12 unmarked containers, boxes, bags.

I would like to suggest a committee be assembled to review and file to store them in a usable state. We may even uncover an old copy of the Area's Budget to aid in re-establishing our Area's Financial Policy.

Estimate;

\*8, Stackable Storage Bins with Latching Lids. \$136.96

\*1 Boxes Manila File Folders. \$25.15

Misc. Supplies, Markers, Rubber bands etc... \$32.53

Total Estimate \$194.64

I am willing to purchase the necessary materials to file and organize, and be reimbursed at the next meeting.

I estimate this will take 3-4 hours with at least 4 people

Thanks for allowing me to serve,

Brian F.

**CCANA Budget**  
**Fiscal Year 2016-2017**

Account	Description	16-17 Budgeted Cost	16-17 Actual	Differential
Activities	Replenish "Petty Cash"	\$600.00	\$0.00	\$600.00
	<b>Total-</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$600.00</b>
ASC Miscellaneous	Annual PO Box Fee	\$70.00	\$0.00	\$70.00
	Area Minutes	\$50.00	\$0.00	\$50.00
	CAR Reports	\$0.00	\$0.00	\$0.00
	Check/Deposit Slip Re-Order	\$0.00	\$0.00	\$0.00
	GSR Orientation Packets	\$25.00	\$0.00	\$25.00
	Office Supplies	\$50.00	\$0.00	\$50.00
	Postage/Stamps (Minutes/Bills)	\$49.00	\$0.00	\$49.00
	RCM-Travel and/or Lodging	\$600.00	\$159.64	\$440.36
	<b>Total-</b>	<b>\$844.00</b>	<b>\$159.64</b>	<b>\$684.36</b>
H&I	H&I Copying (Minutes/Flyers)	\$240.00	\$34.55	\$205.45
	H&I Rent	\$60.00	\$0.00	\$60.00
	H&I Learning Day Expenses	\$250.00	\$0.00	\$250.00
	Literature for Facilities	\$1,500.00	\$436.69	\$1,063.31
	Printing of Schedules	\$360.00	\$50.00	\$310.00
	Regional Travel	\$50.00	\$0.00	\$50.00
	<b>Total-</b>	<b>\$2,460.00</b>	<b>\$521.24</b>	<b>\$1,938.76</b>
Lit Review & Development	Copying Costs	\$50.00	\$0.00	\$50.00
	Travel (Workshops/Regional Mtgs)	\$100.00	\$0.00	\$100.00
	<b>Total-</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$150.00</b>
P.R.	P.R. Learning Day Expenses	\$250.00	\$0.00	\$250.00
	P.R. Rent	\$60.00	\$0.00	\$60.00
	Presentations & Mailings	\$200.00	\$0.00	\$200.00
	Printing of Schedules	\$1,000.00	\$0.00	\$1,000.00
	Regional Travel	\$50.00	\$0.00	\$50.00
	Web Domain Renewal	\$0.00	\$0.00	\$0.00
	<b>Total-</b>	<b>\$1,560.00</b>	<b>\$0.00</b>	<b>\$1,560.00</b>
Policy & Procedure	Copy of Policy Document	\$150.00	\$0.00	\$150.00
	<b>Total-</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$150.00</b>
Telephone	Annual Listing Fee-Columbia	\$0.00	\$0.00	\$0.00
	Answering & Phone Service	\$500.00	\$225.00	\$275.00
	<b>Total-</b>	<b>\$500.00</b>	<b>\$225.00</b>	<b>\$275.00</b>
<b>CCANA TOTAL</b>		<b>\$6,264.00</b>	<b>\$905.88</b>	<b>\$5,358.12</b>

GSR REPORT FORM

GROUP NAME: HOW IT WORKS DATE: 10-9-22

WHEN IS YOUR GROUP CONSCIENCE? THURS. BEFORE AREA

GSR NAME: ELYSE J.

GSR ADDRESS: \_\_\_\_\_

GSR EMAIL ADDRESS: EMJAMES4AVON@YAHOO.COM

GSR PHONE #: 803 533 0094

ALT GSR NAME: \_\_\_\_\_

ALT GSR ADDRESS: \_\_\_\_\_

ALT GSR EMAIL ADDRESS: \_\_\_\_\_

ALT GSR PHONE #: \_\_\_\_\_

AVERAGE WEEKLY ATTENDANCE: \_\_\_\_\_

AVERAGE NEWCOMERS PER MEETING: \_\_\_\_\_

AVERAGE 7<sup>TH</sup> TRADITION: \_\_\_\_\_

AREA DONATION: \$ \_\_\_\_\_

GROUP REPORT (Comments, Concerns, Special Needs, Etc.): SEE ATTACHED

GARRETT R 30 yrs

## H.O.W. It Works Group Concerns

Concern #1: As of October 6, the September ASC meeting minutes are still unavailable. The unavailability of monthly ASC meeting minutes is a recurring issue; one that has been brought to the attention of this body previously. GSR's are unable to discuss CCANA business decisions, motions, other group reports/concerns, nominations, etc. without them. In accordance with Section VII, Paragraph I of the CCANA Guide to Policy "Area minutes shall be sent to group Service representatives, Subcommittee Chairpersons, and Steering Committee members no later than 10 days after the ASC meeting."

Because ASC minutes have not been made available to the CCANA groups, H.O.W. It Works Group will motion to table any "Old Business" from the September ASC meeting, until those minutes are available for discussion amongst the groups.

Concern #2: In regard to the Welcome Home convention, has ASC violated section VI, paragraph (C) of the CCANA Policy, which requires that Chairperson nominations be opened in August? This is not reflected in the August ASC meeting minutes.

The concern is that a nomination was presented in September. Also, it was implied that the next (2023?) Welcome Home committee had already been formed. The H.O.W. It Works group would request in the spirit of fairness to other CCANA members who may desire to serve, that the Welcome Home Chairperson nominations be reopened, noted in the October meeting minutes, closed in November, and voted on in December. It is further requested that a copy of the Welcome Home subcommittee policy be made available to all CCANA groups as a part of CCANA Guide to Policy. This is for clear communication and understanding as to how this subcommittee is formed and so any and all interested CCANA group members have an opportunity to develop and participate in the formation and duties of this subcommittee.

1 Motion #

Central Carolina Area of Narcotics Anonymous Motion Form

Motion made on (date); Oct 9, 2022 By the group, (name) Activities ;

Presented here by representative, (name) David Cook .

Seconded by the group, (name) \_\_\_\_\_ ; Represented by (name) \_\_\_\_\_ .

THE MOTION READS AS FOLLOWS:

Requesting 250\$ to pay  
for facility donation, food and basic  
supplies for October 21st Halloween  
event to be held and 2nd chance 6-10pm.

- 50 - Donation facility
- 150 - Food/food serving supplies (forgot the word)
- 100 - Decorations/supplies/cleaning staff

INTENT:

To provide funds for event

Carried \_\_\_\_\_ Failed \_\_\_\_\_ Tabled \_\_\_\_\_ Amended \_\_\_\_\_ Open \_\_\_\_\_

Conscious For 8 ; Conscious Against 0 ; Abstentions 1 ; Not Included \_\_\_\_\_

Policy Change: yes \_\_\_\_\_ no \_\_\_\_\_ Date voted on: 10/9/22

2 Motion #

Central Carolina Area of Narcotics Anonymous Motion Form

Motion made on (date); Oct. 9 '22' By the group, (name) Activities ;  
Presented here by representative, (name) David Cook .  
Seconded by the group, (name) \_\_\_\_\_ ; Represented by (name) \_\_\_\_\_ .

THE MOTION READS AS FOLLOWS:

I am requesting 237.03\$ for the  
August 27<sup>th</sup> 2022 Event. This total  
is from receipts totaling 251.03  
- 14 in donations

237.03

INTENT:

To be reimbursed

Carried \_\_\_\_\_ Failed \_\_\_\_\_ Tabled \_\_\_\_\_ Amended \_\_\_\_\_ Open \_\_\_\_\_  
Conscious For 8 ; Conscious Against \_\_\_\_\_ ; Abstentions \_\_\_\_\_ ; Not Included \_\_\_\_\_  
Policy Change: yes \_\_\_\_\_ no \_\_\_\_\_ Date voted on: \_\_\_\_\_



# DICK'S SPORTING GOODS

Columbia, SC  
(803) 749-0756

08/27/22 10:58 AM  
RECEIPT EXPIRES ON 11/25/22

S-00204 R-41 T-8058 A-0606491 SALE

Your associate today is: Andrea

Customer Copy

196358068691 BadmintonS/N 79.99  
ITEM TOTAL 79.99  
SUBTOTAL 79.99  
TAX 5.60  
**TOTAL \$85.59**

DEBIT \$85.59

ACCOUNT #: \*\*\*\*\*  
AUTH# *111111*  
INSERTED  
AID: A0000000980840  
TVR: 8080048000  
IAD: 06011203A0A000  
TSI: 6800  
APPL: US DEBIT  
ARC: 00  
Verified by PIN  
CHANGE DUE 0.00



CLUB MANAGER CORREY HARRIS  
(803) 749-9838  
COLUMBIA, SC

08/27/22 10:30 0030 06203 003 3815

ALEJANDRA

E	180372	DEER PARK F	7.44	N
	980350318	LUMP CHARCO	11.98	N
	600596	MM HALF PAN	12.98	T
E	990004777	50CTCLASSVPF	18.48	N
E	123174	6 LB BEEF PF	24.94	N
E	123174	6 LB BEEF PF	24.94	N
E	144900	HAMB BUNS F	3.38	N
E	144900	HAMB BUNS F	3.38	N
E	144885	HOTDOG BUNSF	3.38	N
E	144885	HOTDOG BUNSF	3.38	N
E	385385	BP BEEF F	8.98	N
E	385385	BP BEEF F	8.98	N
E	2726	3# AMER-C 7F	8.26	N
E I	336296	PICNIC PACKF	8.98	N
E V	INST SV	PICNIC PACK	1.00	-N
		SUBTOTAL	148.48	
	TAX 1	7.000 %	0.91	
		TOTAL	149.39	
		CASH TEND	150.00	
		CHANGE DUE	0.61	

8/27/2022 10:45:30 AM

Order Number: 591793

Circle K 2702048

334 Harbison Blvd.  
Columbia, SC 29212  
(803) 749-0307

Register:3 T., Shawlettea

T	6 ICE 7LB BAG SBT RI	\$16.74
	3 MXM REDDY ICE 7LB SBT 420	-\$1.74
	Sub. Total:	\$15.00
	Tax:	\$1.05
	Total:	\$16.05
	Discount Total:	-\$1.74
	Debit:	\$16.05
	<b>Change</b>	<b>\$0.00</b>

SALE  
Debit

3 Motion #

Central Carolina Area of Narcotics Anonymous Motion Form

Motion made on (date); 10/9/22 By the group, (name) Web Servant ;

Presented here by representative, (name) Chris F.

Seconded by the group, (name) PR ; Represented by (name) Coleman D.

THE MOTION READS AS FOLLOWS:

Seeking re-imbusement for the cost of printing schedules for the Home Groups

**Office DEPOT  
OfficeMax**

COLUMBIA - (803) 544-9204  
10/09/2022 2:37 PM



VTTTUA9P5YQXYCW8R

~~\$\$\$~~ \$45.36

SALE	2349-3-6541-1016964-22.9.2
167060 BW SS Letter	
300 @ 0.18	54.00
Bulk @0.14	-12.00
<b>You Pay</b>	<b>42.00SS</b>
Subtotal:	42.00
Sales and Use Tax 3.36	
Total:	45.36
Debit Card 6205:	45.36

INTENT:

To follow the 7<sup>th</sup> Tradition, being self-sufficient and financially responsible as a service body.

Carried \_\_\_\_\_ Failed \_\_\_\_\_ Tabled \_\_\_\_\_ Amended \_\_\_\_\_ Open \_\_\_\_\_  
Conscious For 8 ; Conscious Against X ; Abstentions 10 ; Not Included \_\_\_\_\_

Policy Change: yes \_\_\_\_\_ no \_\_\_\_\_

Date voted on: \_\_\_\_\_

4 Motion #

Central Carolina Area of Narcotics Anonymous Motion Form

Motion made on (date); 10/9/22 By the group, (name) HDI;

Presented here by representative, (name) Brian F.

Seconded by the group, (name) \_\_\_\_\_; Represented by (name) \_\_\_\_\_.

THE MOTION READS AS FOLLOWS:

Reimburse, \$224<sup>00</sup> for Lit

INTENT:

Repay Lit order

Carried      Failed      Tabled      Amended      Open  
Conscious For 8; Conscious Against 0; Abstentions 0; Not Included \_\_\_\_\_

Policy Change: yes \_\_\_\_\_ no \_\_\_\_\_

Date voted on: \_\_\_\_\_



Product name or item number...



< Back

# 098471 ORDER

Order no. 098471  
 Order status Pending  
 Shipping method Best Way  
 Pickup Location  
 Requested delivery date 10/9/2022

## BILL-TO ADDRESS

Brian Fisher  
~~830 MELBURN STREET~~  
 West Columbia SC  
~~29159~~  
 United States

## SHIP-TO ADDRESS

Brian Fisher  
~~830 MELBURN STREET~~  
 West Columbia SC  
~~29159~~  
 United States

REORDER

Item No.	Title	Status	Price	Discount	Quantity	Total
3123	IP #23 Staying Clean on the Outside	Not shipped	\$0.25	8%	100	\$23.00
3117	IP #17 For Those in Treatment	Not shipped	\$0.33	6.06%	100	\$31.00
3113	IP #13 By Young Addicts ...	Not shipped	\$0.33	6.06%	100	\$31.00
3109	IP #9 Living the Program	Not shipped	\$0.25	8%	100	\$23.00
3101	IP #1 Who, What, How, and Why	Not shipped	\$0.25	8%	100	\$23.00

Item No.	Title	Status	Price	Discount	Quantity	Total
3129	IP #29 Intro to NA Meetings	Not shipped	\$0.25	8%	100	\$23.00
3108	IP #8 Just for Today	Not shipped	\$0.25	8%	100	\$23.00
3106	IP #6 Recovery & Relapse	Not shipped	\$0.25	8%	100	\$23.00
Shipping	Shipping Charges		\$24.00			\$24.00
					Subtotal	\$ 224.00
					Total	\$ 224.00
					Total incl. tax	\$ 224.00

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5 Motion #

Central Carolina Area of Narcotics Anonymous Motion Form

Motion made on (date); 10/19/22 By the group, (name) CCANA ;  
Presented here by representative, (name) Brian F ;  
Seconded by the group, (name) \_\_\_\_\_ ; Represented by (name) \_\_\_\_\_

THE MOTION READS AS FOLLOWS:

Reimburse 65 <sup>58</sup>  
for storage bins for Archives

INTENT:

\_\_\_\_\_  
\_\_\_\_\_

Carried \_\_\_\_\_ Failed \_\_\_\_\_ Tabled \_\_\_\_\_ Amended \_\_\_\_\_ Open \_\_\_\_\_  
Conscious For 8 ; Conscious Against X ; Abstentions 0 ; Not Included \_\_\_\_\_  
Policy Change: yes \_\_\_\_\_ no \_\_\_\_\_ Date voted on: \_\_\_\_\_

