

# CCANA ASC Meeting Minutes

**Meeting Date:** 09/11/2022

**Host Group:** Rainbow Group

**Location:** 328 Manning Ave, Sumter, SC 29150

**Opening Comments / Statements:**

- Jeremy Read the Service Prayer
- Elyse Read the 12 Traditions
- Rob Read the 12 Concepts
- A motion to accept last month's minutes as submitted was made by How It Works and Seconded by Hope Hole
- Roll taken by Charlotte H.

**CCANA Roll Call:**

Steering Committee / Sub-Committees Roll Call:		
<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	Present	
Alt. Secretary	Open	
Treasurer	Present	
Alt. Treasurer	Open	
<b>Sub-Committees:</b>		
Activities	Absent	
H & I Chair	Absent	
Lit. Review Chair	Open	
Policy & Procedures	Present	
Public Relations	Present	
Recovery Under the Stars (RUTS)	Present	
Web Servant	Present	
Welcome Home Chair	Present	

**Home Group Roll Call:**

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

**ASC Meeting Reports:**

- Chair Report: Given by Charlotte H. – See Attached. Report includes reimbursement request for more binders created for Home Groups and request for emails of all GSRs.
- Vice Chair Report: No Report
- RCM Report: Given by Brian F. – Copy of the region's meetings can be provided to any GSR. Please send request to Brian F. Region currently has no service positions filled and is in desperate need for support.
- Secretary Report: No Report
- Treasurer Report: Report Given by Erica H. – See Attached. Report includes report on recent transactions. Also, includes reimbursement request for printer supplies.

**Subcommittee Reports:**

- Activities Report: Given by Charlotte H. – See Attached. Report
- H & I Report: Report Given by Brian F.; Morris Village is in desperate need of support / speakers.
- Lit. Review Report: No Report
- Policy & Procedure Report: Report Given by Mickey O. Clarification on what is required for P&P report was discussed.
- Public Relations Report: Report Given by Coleman; New ideas were discussed on how to reach the still sick and suffering addict.
- Phone line orientation is held at 2:15pm on the last Sunday of each month.
- RUTS Report: Report Given by Jason; Jason is serving as Chair until a formal election can be held.
- Web Servant Report: Report Given by Jason – Next meeting for the Web Servant Subcommittee is on the 4<sup>th</sup> Tuesday of the month at 6pm at the Starbucks on Knox Abbot in Cayce, SC.
- Welcome Home Report: Report Given by Charlotte H. – Update on the schedule for the event was given. The convention needs donations for the event. They are asking for donations of Basic Texts, Clean Time Fobs and food for the event.

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

- Naturally High Report: Report Given by Clyde – Anniversary Celebration was a success.
- H.O.W. It Works: Report Given by Elyse

**Motions / Chairpersons' Reports:**

**Group Concerns / ASC Issues:**

**Old Business:** Vote was taken on Motion for Coleman D. to become the new P.R. Chair. Vote passed 5 Yeas, 1 Nay and 0 Abstains

**New Business:**

- Charlotte went over open positions for CCANA Area that are in need of service.
- Mickey O. nominated Stephanie R. as Alt. Secretary.
- Brian F. nominated Jess W. for Welcome Home Chair. She is to submit service resume.

- Laurence made motion to waive clean time requirement for position.
- This was seconded by Hope Hole
- Vote is as follows: 6 Yea, 0 Nay, 2 Abstain

**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 4:15pm by multiple members.

**Next Meeting Host / Location / Time:** Naturally High, Columbia, SC

ILS; Christian C.

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

- <b>Chair</b>	-	Charlotte H. / 06/2022 / 3 Years
- <b>Vice Chair</b>	-	Daniel C. / 06/2022 / 2 Years
- <b>Secretary</b>	-	Christian C. / 06/2022 / 2 Years
- <b>Alt. Secretary</b>	-	Vacant
- <b>Treasurer</b>	-	Erica H. / 06/2022 / 5 Years
- <b>Alt. Treasurer</b>	-	Vacant / ??/202? / 4 Years
- <b>RCM</b>	-	Bryan F. / 06/2022 / 2 Years
- <b>Alt. RCM</b>	-	Vacant / ??/202? / 1 Year
- <b>Activities</b>	-	Dave C. / 06/2022 / 3 Years
- <b>H &amp; I</b>	-	Chris J. / 06/2022 / 3 Years
- <b>Lit. Review</b>	-	Michael M. / 07/18/21 / 1 Year
- <b>Public Relations</b>	-	Vacant / ??/202? / 2 Years
- <b>P &amp; P</b>	-	Mickey O. / 07/18/21 / 3 Years
- <b>RUTS</b>	-	Need New Chairperson ASAP
- <b>Welcome Home</b>	-	Charlotte to serve through end of convention

**Please note: I will no longer be able to serve as Secretary for the CCANA due to clean time requirements. I have recently come out of a relapse and regret not being able to continue to serve. I appreciate your understanding and support.**

**Thank you for allowing me to serve,**

Christian C.





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

## September Treasurer's Report CCANA

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

Sun, Sep 11, 2022 at 1:41 PM

Draft To: crosbyc@gmail.com, charlo228o@gmail.com, ERICA.LANE.HUFF@gmail.com

As of September 11, 2022 the Quickbooks register is at \$7,775.94, and the Wells Fargo balance is at \$7,938.18.

Since the last report, the area received \$471.01 in donations. The ASC spent \$534.01. Details are included in the attached reports.

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

*I am requesting reimbursement  
for \$5167 per ink cartridge*

PO BOX 8743  
Columbia, SC 29202

### 3 attachments

 **September Register Report.pdf**  
30K

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

 **September Bank Statement.pdf**  
43K

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

August 31, 2022 ■ Page 1 of 5



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"/>



## IMPORTANT ACCOUNT INFORMATION

We're making important changes to the terms and conditions of some of our accounts. If these changes affect you, they will be included in the Important Account Information section associated with your specific account.

### Statement period activity summary

Beginning balance on 8/1	\$7,906.80
Deposits/Credits	471.01
Withdrawals/Debits	- 412.63
<b>Ending balance on 8/31</b>	<b>\$7,965.18</b>

Account number: ~~2000001000507~~

**CCANA INC**

South Carolina account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 053207766

For Wire Transfers use

Routing Number (RTN): 121000248



**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
8/1	1937	Deposited OR Cashed Check		34.74	7,872.06
8/2	1935	Check		69.12	7,802.94
8/8	<	Business to Business ACH Debit - 18004Intuit Qbooks Onl 220806 1394017 Ccana Area		27.00	7,775.94
8/15	1940	Check		26.99	7,748.95
8/16	1943	Check		48.78	7,700.17
8/17	1941	Cashed Check		206.00	7,494.17
8/26		Deposit	471.01		7,965.18
<b>Ending balance on 8/31</b>					<b>7,965.18</b>
<b>Totals</b>			<b>\$471.01</b>	<b>\$412.63</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	Number	Date	Amount	Number	Date	Amount
1935	8/2	69.12	1940 *	8/15	26.99	1943 *	8/16	48.78
1937 *	8/1	34.74	1941	8/17	206.00			

\* Gap in check sequence.

**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 08/01/2022 - 08/31/2022	Standard monthly service fee \$10.00	You paid \$0.00
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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	\$7,736.00 <input checked="" type="checkbox"/>
• Minimum daily balance	\$500.00	\$7,494.17 <input checked="" type="checkbox"/>



# CCANA, Inc.

## Account QuickReport

August 15 - September 11, 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	CLR	AMOUNT	BALANCE
Wells Fargo, CCANA								
Beginning Balance								7,775.94
09/11/2022	Check		QuickBooks		Wells Fargo, CCANA	C	-27.00	7,748.94
09/11/2022	Check	1943	charlotte huff		Wells Fargo, CCANA	C	-48.78	7,700.16
09/11/2022	Deposit		Group Donations		Wells Fargo, CCANA	C	471.01	8,171.17
09/11/2022	Check	1941	Dave C		Wells Fargo, CCANA	C	-206.00	7,965.17
09/11/2022	Check	1940	Erica H		Wells Fargo, CCANA	C	-26.99	7,938.18
09/11/2022	Check	1942	chris Fite		Wells Fargo, CCANA		-225.24	7,712.94
Total for Wells Fargo, CCANA							\$ -63.00	
<b>TOTAL</b>							<b>\$ -63.00</b>	

# CCANA, Inc.

## Statement of Activity

August 15 - September 11, 2022

	TOTAL
Revenue	
Donations	0.00
Hope Hole	400.00
New Noon	71.01
<b>Total Donations</b>	<b>471.01</b>
<b>Total Revenue</b>	<b>\$471.01</b>
GROSS PROFIT	<b>\$471.01</b>
Expenditures	
Activities	206.00
ASC Miscellaneous	0.00
Office Supplies	75.77
Treasurer Supplies	27.00
<b>Total ASC Miscellaneous</b>	<b>102.77</b>
Public Relations (PR)	0.00
Printing of Schedules	225.24
<b>Total Public Relations (PR)</b>	<b>225.24</b>
<b>Total Expenditures</b>	<b>\$534.01</b>
NET OPERATING REVENUE	<b>\$ -63.00</b>
NET REVENUE	<b>\$ -63.00</b>



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

**Had to go out of town last min, here's report**

2 messages

**True Wonders LLC** <davidmcook8484@gmail.com>  
To: Charlotte Huff <charlo228o@gmail.com>

Sun, Sep 11, 2022 at 8:20 AM

Activities report,

Activities could use some support. We held a cookout at the church where worth the ride meets on August 27th, there was 20-30 in attendance. I had to go out of town last minute and do not have the exact number on the funds that were spent to ask for reimbursement (around 180-190\$) 14\$ were recieved in donations. A bat mitten set was purchased for the cookout that we were able to use at the convention and we now have in the storage unit for future events. Our next meeting is this Thursday @ 7p.m. At Cool Beans Coffee shop in downtown Columbia.

Cook

**Charlotte Huff** <charlo228o@gmail.com>  
To: ccrosby@gmail.com

Sun, Sep 11, 2022 at 9:20 AM

[Quoted text hidden]

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Charlotte Huff

9-11-22

# PR Report

Last month we had 5 people oriented for the phone line

The Goals I have and want to accomplish are getting meeting schedules in hospitals and contact local PD to see if there are any community events that we could attend and get the message out there. If Laradac doesn't have meeting schedules get some to them. Also I would like to do a flyer drive when we have more people on the committee.

Our sub committee will meet every 2nd Friday of the month at 6pm at the Starbucks on Broad River. I will be announcing this at meetings. Also at our first sub committee meeting we are going to look over the policy for PR and if we decide to make any changes we will let Mickey know at the next Oreg meeting

Thank you for allowing me to serve.

## CCANA RCM Report

09/11/22

No change from last month. The next Regional Committee "Zoom" Meeting is Oct 8th 2022 at 10am.

Currently the following "Regional Service Positions" are still open.

- \*Chair
- \*Vice Chair
- \*Secretary
- \*Alt Secretary
- \*Treasurer
- \* PR Chair
- \*RD
- \*Alt RD

Most/All of the "Alt" positions are still open as well.

### Reminders

\*Motion; To Send \$14,699.27 to NAWS. Motion was approved 10-1.

\*We currently have no Treasurer and Secretary, So no minuetts are available from last meeting. It was reported that they would be transcribed from an audio recording of the meeting. My estimated Region bank balance after the check to NAWS is \$11,156.00. I have attached the last Regional Treasurer Report from April 2022. Also attached is a contact list of the previous Steering Committee.

Thanks for allowing me to serve, Brian F.

# Region Treasure Report

April 9, 2022

Treasure Report

Hope all are staying safe; all reports (Balance sheet, Profit and loss Report and Quarterly Profit and Loss Summary) are in the portal for your view.

Third quarter donations total \$15,089.27

Third quarter Expense's total \$3,825.37

Current Bank Balance \$25,825.67

Alt treasure/ Ron B and RD/Randy T) have diligently worked on the budget and finalized it. A copy has been sent to Secretary and it is in the Portal for the RCMs to look at and take back to their home groups to be voted on.

Recommendation for NAWS donation \$14,669.67

In Loving service  
Pamela H.

Position	Name	Phone Number	E-mail Address
Regional Delegate	Randy T.	704-904-3707	<a href="mailto:rd@crna.org">rd@crna.org</a>
Alternate Delegate	Patrick J.	508-939-1663	<a href="mailto:alt.rd@crna.org">alt.rd@crna.org</a>
Chairperson	Dave P.	843-251-2809	<a href="mailto:crsc.chair@crna.org">crsc.chair@crna.org</a>
Vice-Chairperson	Maud	828 280 0714	<a href="mailto:crsc.vchair@crna.org">crsc.vchair@crna.org</a> <a href="mailto:mauds.stuff@gmail.com">mauds.stuff@gmail.com</a>
Secretary	Cullins C.	704-964-5436	<a href="mailto:secretary@crna.org">secretary@crna.org</a>
Secretary-alt.	Open		
Treasurer	Pamela H.	336-813-2351	<a href="mailto:treasurer@crna.org">treasurer@crna.org</a>
Treasurer-alt.	Ron		<a href="mailto:alt.treasurer@crna.org">alt.treasurer@crna.org</a>
Finance Chair	Open		
Finance Vice Chair	Open		
Hospitals & Institutions	Open		
Hospitals & Institutions Vice Chair	Open		
Hospitals & Institutions Mobile Unit Chair	Open		
Literature Review	Open		<a href="mailto:litrev.chair@crna.org">litrev.chair@crna.org</a>
Policy Chairperson	Debbie		<a href="mailto:policy.chair@crna.org">policy.chair@crna.org</a>
Public Relations Chair	Karen H.	704-779-1059	<a href="mailto:pr.chair@crna.org">pr.chair@crna.org</a>
Public Relations Co Chair	Janine W.	980-575-9989	
Phoneline Chair	Laura	980-575-9989	<a href="mailto:phonel.chair@crna.org">phonel.chair@crna.org</a>
Web-team Chair	Kevin C.	336-926-2845	<a href="mailto:webteam.chair@crna.org">webteam.chair@crna.org</a>
Web-team Vice Chair	Patrick J.	508-939-1663	<a href="mailto:Webteam.vchair@crna.org">Webteam.vchair@crna.org</a>



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

## Welcome home report

1 message

Charlotte Huff <charlo228o@gmail.com>  
To: crosbycb@gmail.com

Sun, Sep 11, 2022 at 9:19 AM

# Welcome Home 9/11/22

The convention was a hit! Our beginning balance in the account was \$4,505.00. This area as well as a few other areas came through with about 80 pre—registrations and around 200 registrations and T-shirt sales combined on the day of the event.

The ending balance in the account is \$5,581.67. We will be receiving \$450 check back for the deposit to the venue.

That will leave the account at \$6,301.66.

It was brought to my attention that the previous years Welcome Home committee had voted to bring our prudent reserve to \$7,500.00 in hopes to bring back the convention as a full weekend event. With that being said, we are still under our prudent reserve and will be fundraising to meet that amount.

It was also voted by the last committee to hold the convention every other year. I will leave that in the hands of the upcoming committee to vote and decide how to proceed.

The Welcome Home committee did an outstanding job! It was definitely an honor to work them each of them!

Thanks for letting me serve.

Charlotte H.

--

Charlotte Huff



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. They 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.

**Recovery in the a.m. of Florence, SC 1<sup>st</sup> Convention**  
**Stepping into the Solution**  
**December 9, 10, 2022**

Strive Hard Educational Enrichment Center  
3125 S. Ravenel Street  
Florence, South Carolina 29506

Full Name \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_  
Email \_\_\_\_\_  
Phone \_\_\_\_\_

Pre-registration \$10.00 (Ends September 30, 2022)  
Early registration \$20.00 (Ends October 31, 2022)  
Regular Registration \$30.00 (Everyone must register)

Vendors are welcome

Newcomers Donation \$ \_\_\_\_\_

Send Check/Money Order/Cash to:  
Recovery in the a.m.  
PO Box 6767 • Florence, SC 29502

Total Amount Enclosed \$ \_\_\_\_\_

**WORKSHOP SPEAKERS** needs to have at least **two years of clean time.**  
**MAIN SPEAKERS** needs to have at least **five years of clean time.**

**MARATHON MEETING**

**DANCE**

**Registration includes access to all work shops,  
marathon meeting, main meeting and dance.**

**Contact**

Albert C.	(864) 518-9189
Amos S.	(843) 615-2083
Danny A.	(917) 701-4635

# Recovery under the Stars

September 30th  
through  
October 2nd  
2022

# CAMP OUT

Pointsett State Park  
6660 Poinsett Park Road  
Wedgefield, SC 29168

Family-friendly

Fun activities

Friday and  
Saturday night  
campfire meetings

Food included in  
registration fee

Preregistration \$20  
Pay at campsite \$25

Accepting cash, checks, and Venmo payments

**NO ADDICT  
TURNED AWAY!**

For questions please contact  
Brian F. - 803-422-9585 or  
Brandt H. - 803-713-5509



If paying using Venmo,  
- pay after Sept. 5th  
- please indicate "RUTS" and include your  
name/names of all registrants!  
- last four phone # digits: 9585 for verification

GSR REPORT FORM

GROUP NAME: How it works DATE: 9-11-22

WHEN IS YOUR GROUP CONSCIENCE? THURSDAY 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: 5

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

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

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

GROUP REPORT (Comments, Concerns, Special Needs, Etc.): \_\_\_\_\_

VAUGHN J. Celebrating "36" yrs.  
9-29 @ 6pm

GSR REPORT FORM

GROUP NAME: Ladies Night DATE: 09/11/2022

WHEN IS YOUR GROUP CONSCIENCE? 1st Tuesday / month

GSR NAME: Brittany Gaines

GSR ADDRESS: 105 Santa Clara Cir  
W. Columbia SC 29170

GSR EMAIL ADDRESS: btgaines@gmail.com

GSR PHONE #: (803) 730-3401

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

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

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

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

AVERAGE WEEKLY ATTENDANCE: same

AVERAGE NEWCOMERS PER MEETING: same

AVERAGE 7<sup>TH</sup> TRADITION: same

AREA DONATION: \$ 0

GROUP REPORT (Comments, Concerns, Special Needs, Etc.): \_\_\_\_\_

NEW GSR

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Central Carolina Area of Narcotics Anonymous Motion Form

Motion made on (date); 08/30/2022 By the group, (name) Ladies night ;

Presented here by representative, (name) Brittany G.

Seconded by the group, (name) HOME ; Represented by (name) Mickey O.

THE MOTION READS AS FOLLOWS:

Stephanie Kaptan would like to be  
alt secretary for the area.

INTENT:

To help area, serve. have had service positions in  
home group, have 3 years clean. I am an organized,  
dependable individual willing to show up & serve every month.

Carried      Failed      Tabled      Amended      Open

Conscious For \_\_\_\_\_ ; Conscious Against \_\_\_\_\_ ; Abstentions \_\_\_\_\_ ; Not Included \_\_\_\_\_

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

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

CCANA Service Resume

NAME: Stephanie Bapton

CLEAN DATE: 9/1/2019

EMAIL ADDRESS: sarapton@gmail.com  
Stephanie.roptad@gmail.com

PHONE NUMBER: 602-904-1218

Group Service (list positions and dates served):

Currently Secretary for Ladies Night  
have chaired meetings since 6 months clean

Area Service (list positions and dates served):

~~None yet~~  
Welcome Home committee

Regional Service (list positions and dates served):

None yet

World Service (list positions and dates served):

None yet

What positions do you currently hold?:

Secretary of home group

Have you ever not completed a service commitment? NO If so, why? \_\_\_\_\_

Are you familiar with the Twelve Steps and Twelve Traditions of Narcotics Anonymous? Yes

Are you familiar with the Guide to Local Services from NAWS Inc. and the Structure and Procedure of the CCANA? Some what

Please, list any other pertinent information:

Can you travel in connection with this service commitment? Yes

\_\_\_\_\_ Motion #

Central Carolina Area of Narcotics Anonymous Motion Form

Motion made on (date); 9/11/2022 By the group, (name) Treasurer;

Presented here by representative, (name) Erica A.

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

THE MOTION READS AS FOLLOWS:

Erica A is requesting reimbursement  
for ink cartridges. \$51.67

INTENT:

✓

Carried      Failed      Tabled      Amended      Open

Conscious For \_\_\_\_\_; Conscious Against \_\_\_\_\_; Abstentions \_\_\_\_\_; Not Included \_\_\_\_\_

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

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



## View order details

Order date Aug 16, 2022  
Order # 113-6610042-6403460  
Order total \$51.67 (1 item)

## Shipment details

FREE Prime Delivery

### Delivered

Delivery Estimate  
Thursday, August 18, 2022 by 10pm



**EPSON T410 Claria** \$48.29  
**Premium -Ink**  
**Standard Capacity**  
**Photo Black & Color...**

Qty: 1

Sold By: Amazon.com Services LLC

[Track shipment](#) >

[Buy it again](#) >

## Payment information

### Payment Method

Visa ending in 4720

### Billing Address

1315 NORTHLAND DR  
CAYCE, SC 29033-2810

## Shipping address

Erica Huff  
1315 NORTHLAND DR  
CAYCE, SC 29033-2810  
United States

## Order Summary

Items:	\$48.29
Shipping & Handling:	\$0.00
Total Before Tax:	\$48.29
Estimated Tax Collected:	\$3.38
<b>Order Total</b>	<b>\$51.67</b>

Central Carolina Area of Narcotics Anonymous Motion Form

Motion made on (date); 9/11/22 By the group, (name) Charlottesville (Welcome Home)

Presented here by representative, (name) Charlottesville H.

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

THE MOTION READS AS FOLLOWS:

Jess W. for Welcome Home  
Chair.

INTENT:

To Run a successful convention  
2023.

Carried Failed Tabled Amended Open

Conscious For \_\_\_\_\_; Conscious Against \_\_\_\_\_; Abstentions \_\_\_\_\_; Not Included \_\_\_\_\_

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

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

CCANA Service Resume

NAME: Jess W.

CLEAN DATE: 10/14/2020

EMAIL ADDRESS: Jmwiikie3@gmail.com

PHONE NUMBER: 803-917-1022

Group Service (list positions and dates served):

Chair meetings; Welcome Home;  
Ait + treasurer

Area Service (list positions and dates served):

Welcome Home - Hospitality  
Ait GSR

Regional Service (list positions and dates served):

World Service (list positions and dates served):

What positions do you currently hold?:

Ait GSR; Ait + treasurer

Have you ever not completed a service commitment? NO If so, why? N/A

Are you familiar with the Twelve Steps and Twelve Traditions of Narcotics Anonymous? yes

Are you familiar with the Guide to Local Services from NAWS Inc. and the Structure and Procedure of the CCANA?

Please, list any other pertinent information:

I have owned restaraunts and have professional  
skills to hold us together next year and I  
am willing

Can you travel in connection with this service commitment? Most definatly!

I am also excited to jump into service work in N.A.  
now that I have completed all oxford service  
work!