

CCANA ASC Meeting Minutes

Meeting Date: 3/12/2023

Host Group: Hope Hole

Location: Hope Hole. 1600 12th Street, Cayce SC. February 12th 2023 at 3pm

Opening Comments/Statements:

- Stephanie R opened with the Serenity Prayer
- Jeremy R read the Service Prayer
- Heather F read the 12 Traditions
- Ali L read the 12 Concepts
- Motion was made by Brian F to accept minutes, Ashley B. seconded.
- Roll was taken by Stephanie R

Welcome All New Comers:

Coleman- New GSR for Worth the Ride

CCANA Roll Call:

Roll Call

Steering Committee	1 st Roll Call	2 nd Roll Call
Chair –Charlotte H	P	N/A
Vice Chair – Open	A	N/A
Secretary – Open	A	N/A
Alt Secretary – Stephanie R	P	N/A
Treasurer – Ericka H	P	N/A
Alt Treasurer – Ashley B	P	N/A
RCM – Brian F	P	N/A
Alt RCM – Open	A	N/A

Subcommittees	1 st Roll Call	2 nd Roll Call
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Activities – Dave C	A with report	N/A
H&I – Audra	A with report	N/A
P&P – Mickey O	P with report- report not sent in workable format-report pending	N/A
Public Relations – Coleman	P with report	N/A
Welcome Home – Jesse W	P with report	N/A
Lit Review – OPEN	A	N/A
Recovery Under Stars – Jason B	P with report	N/A
Web servant- Chris F	A with report	N/A

Home Groups (28)	1 st Roll Call	2 nd Roll Call
Ave Q	P	P
Building Recovery	P	P
Hope Hole	P	P
Ladies' Night	P	P
Naturally High	A	N/A
New Noon	P	P
New Perspective	P	P
Next Right Thing	A	N/A
Recovery Comes First	P	P
How it works	P	P
Rays of Hope	P	P
Serenity at Sunset	P	P
Rainbow Group	P	P
Worth the Ride	P	P

ASC Meeting report:

- Chair report: Given by Charlotte H-Nothing to Report

- Vice Chair Report: Nothing to report
- Secretary Report: Open
- Alt Secretary Report: Given by Stephanie R.- Please provide printed reports to alt secretary for ease of scanning and sending out report. Makes it easier when it is uploaded to website. Please provide contact information at area meetings to avoid missing reports being sent.
- Treasurer Report: Given by Erica H.-See attached
- RCM Report: Given by Brian F- See attached

Subcommittee Reports:

- Activities report: Report attached
- Lit Review report: OPEN
- Policy and Procedure Report: Report attached
- Public Relations: Report attached
- RUTS: Report attached
- Web servant: Report given by Heather F- see attached
- Welcome Home Report: See Attached-Given by Jesse W.
- H&I Report: Report attached-Given by Stephanie R. Brian F added that support is needed for H&I desperately.

GSR Reports”

Matt reminded everyone of Unity Day coming up at New Noon

Marlo reported Rays of Hope is picking back up and will be more active

Motions/Chairperson’s Reports (See attached):

- 2 Policy and Procedure motions are attached for home groups to vote on and bring back to area next meeting

Group Concerns: Home was not there Wednesday to have meeting. Someone will reach out to see how we can support this home group.

Concerns were brought up regarding Activities chair, area chair will come to next subcommittee meeting to address concerns.

Suggestion was brought to table to have a liaison between areas. Idea was not brought to a motion.

There was a concern brought up on how minutes are being uploaded. If GSRs and committee chairs provide printed reports, it will make uploading report easier and simpler to read.

ASC Issues: The following service positions are open for nominations. Positions will begin in July of 2023 and run to June of 2024: Chair, Alt Chair, Secretary, Alt Secretary, Treasurer, Alt treasurer, Policy and Procedure chair, Activities chair, H&I chair, Web servant, RCM (unless voted to be 2 year service commitment-see motions), Alt RCM and Lit review.

Old Business:

None

New Business: None

Announcements: None

Final Comments: None

Next Meeting Host/Location/Time – Building Recovery 2909 Old Barnwell Rd Lexington, SC 29073 April 16th, 2023 at 3pm

Nominations - open

CCANA AREA MEETING FORMAT

DATE: 3/12/23

OPENING

- MOMENT OF SILENCE & SERENITY PRAYER - Stephanie B.
- READINGS
 - SERVICE PRAYER - Jeremy B.
 - 12 TRADITIONS - Heather F.
 - 12 CONCEPTS - Ali C.
- MOTION TO ACCEPT THE MINUTES - Brian F / Ashley B
- WELCOME ALL NEW COMERS
 - ANY NEW GROUP GSR'S? - Coleman - worth the ride
- REMINDERS
 - WE FOLLOW ROBERT'S RULES OF ORDER
 - NEW MOTIONS ARE IN BEFORE THE BREAK
 - SILENCE ALL CELL PHONES
- FIRST ROLL CALL
- COMMITTEE REPORTS
 - CHAIR/VICE CHAIR -
 - SECRETARY/ALT SECRETARY -
 - TREASURER/ALT TREASURER - Erica report / Ashley report
 - RC/ALT RCM - report
 - ACTIVITIES - Dave C - sent "report"
 - H&I - A w l report
 - LIT REVIEW - open
 - POLICY & PROCEDURES - Michay w l report
 - PR - report -
 - WELCOME HOME - report
 - RUTS - report
 - WEBSERVANT - A w l report - provided by Heather -
- GSR REPORTS - Steve - meeting on schedule - Matt - Cindy / Dave Fayer
- GROUP CONCERNS - Concern about starter kit - Hurst didn't 11.22.21 BFB
- ASC ISSUES - none
- OLD BUSINESS - none
- BREAK (10 MINUTES IF WE CHOOSE TO HAVE ONE)
 - 12 CONCEPTS
- SECOND ROLL CALL
- NEW BUSINESS (ALL NEW MOTIONS) - go back to home groups
- ANNOUNCEMENTS - none
- CLOSING
 - NEXT MEETING
 - DATE/TIME - Building Recovery - Hope Hole / Building Recovery
 - HOME GROUP VOLUNTEER FOR LOCATION OF NEXT MEETING - April 16th, 2023
 - MOTION TO CLOSE
 - CIRCLE UP WITH SERENITY PRAYER

Worth the Ride - ✓
How it works

H & I Sub Committee Meeting

February 26, 2023

Meeting called to order with Serenity Prayer

12 Traditions and Concepts read.

Service prayer read.

Roberts rules of order acknowledged.

Minutes from past meeting, motioned, seconded and passed.

H & I Orientation was held with two persons oriented.

Darren H. 3/16/96

David P 9/16/16

Chair report: Will resend minutes from last meeting to those who did not receive them.

Encouraged members to do more service work.

Vice Chair Report: Request to review and update H & I policies for committee.

Facilities report: Brian not in attendance at meeting, out of town on business.

Old Business: Morris Village all participants should be prepared to follow Covid protocols upon entering facility. Coordinator will address issues of accessing facility in a timely manner. Staff have been slow at letting members into the facility, reducing time for presentations.

New Business: Ad Hoc Committee for H & I Learning Day Have tentatively scheduled May 20 or 27 as the Learning Day. Next meeting will be on March 18, 2023 at 4pm to develop budget and means to communicate with the areas and groups.

Next H & I Sub Committee is March 26, 2023 at 2:15 for orientation and 3pm for meeting.

RCM Report

03/12/23

Good Afternoon;

Not much has changed from last report,

Currently the following "Regional Service Positions" are open. There are still no candidates for the primary positions.

Open Positions:

- Vice Chair, (minimum 3 years of clean time)
- Alternate Secretary (minimum 1 year of clean time)
- Hospitals and Institutions Chair/Vice Chair (minimum 3 years of clean time)
- Literature Review Chair (minimum 3 years of clean time)
- Alternate Delegate
- PR Chair

2023 Conference Agenda Report (CAR),

As you know the CAR report has been released and the tally sheets by Home Group need to be submitted today. Please get them to me before the end of the meeting so they can be submitted.

CAR Report in whole;

www.na.org/admin/include/spaw2/uploads/pdf/conference/2023CAR.pdf

Motion Tally Sheet;

www.na.org/admin/include/spaw2/uploads/pdf/conference/2023car_tally%20sheet.pdf

Regional Treasurers Report

After all bills were paid, balance is \$9875.00 after a \$4862.00 donation to NAWS.

The Next Region Meeting is April 8th 2023. Anyone interested in attending with me (zoom) let me know, we still need an alternate as my position is ending in 2024.

Thanks for allowing me to serve,
Brian F.

PR Report 3.12.2123

New Business:

Courage Center is putting on a Recovery event on April 14. They have requested that we set up an NA Booth with information and schedules.

Schedules and Updates are now part of the Web Team's responsibility.

We were put in contact with the Chaplain from DJJ requesting information about NA. Brian F. and Coleman D. will be bringing a presentation about our Fellowship and possible H&I Meetings to the Chaplain and the Counseling Staff.

We are currently building up a file of locations in our Area that are willing to put out copies of our schedule. The goal is to replenish each location with updated schedules monthly.

West Columbia Police Department has requested copies of the Business Cards with the phonenumber information from region. We will be getting those made and delivered. We are reaching out to Cayce Police Department, LRADAC, MUSC, Department of Mental Health, Department of Parole and Probation, and DHEC as well regarding schedules and any community events that the PR Committee could be involved with.

Old Business:

Heather F. was voted in as Secretary

Thank you for allowing me to serve!

Coleman D.

Web Team Report 3.12.2023

There are hardcopy updated schedules available for the Home Groups. There are two new meetings on the schedule: Keepin' It Simple and Serenity at Sunset. Please help support.

We have had no luck with getting any schedule updates from GCANA. We have spoken with the chair requesting updates, but haven't any cooperation. The Committee has voted to remove the GCANA meetings from our schedule until we can get accurate information. We feel that it is more dangerous to have a meeting listed that may not be open than to not list a meeting at all.

We are working on several changes to the website, including some user friendly applications and links to Carolina Region Website and Calendar.

Thank you for allowing me to serve.

Chris F.

x Schedules will be provided at end of meeting, there are 300 copies printed.

Asking for \$48.⁰⁰ reimbursement for schedules

All GSRs - please throw away old meeting schedules

we^{not} have a discount to print through ODP @ office depot for our area



Policy and procedure got together March 12h at 1pm at the Starbucks on Knox Abbott there were two people in attendance , we discussed fixing revision date for area policy from 2019 to 2023 ,

- Came up with a budget of \$157.50for printing policy and procedure to be given to Gsr's , steering committee members and sub committee chairs , steering committee and sub committee chairs should all submit a budget annually ,

- Drafted a motion for home group starter kits , including budget and items for a home group to get started

- will print duty and responsibilities from our guide to local service and distribute at next area to sub communities and steering committee so that everyone can be familiar with their job description,

- in policy and procedure policy it states that chairperson of policy and procedures term is one year and not be held more than 2 consecutive terms , so it against policy for me to serve past this June so my second term will be up and I will be officially stepping down



Welcome Home Report

3/12/23

- Our next meeting is Monday March 20 @ 7 pm at the Starbucks on Augusta Rd, the address is 2408 Augusta Rd, Columbia 29169
- We are putting together details for our next fundraising event and will announce soon!
- We now have 3 potential options for hotel for the convention, we hope to have more details and a decision in regards to the location and dates at the next Area meeting. Thank you for letting me be of service.

Recovery Under The Stars

- Recovery Under The Stars will be March 31st – April 2nd
- RUTS committee met on 22 February 23
- 4 people showed up to the meeting with 1 person being new, which was great to have new ideas brought to the table.
- We have voted on meeting formats for Friday and Saturday night.
- Activities schedule has been created.
- Flyer is available on the Mid Carolina Facebook page with the Venmo code attached for preregistration
- Preregistration is \$20 or register at the campsite for \$25
- We have also locked in reservations for the campsite on September 29th – October 1st
- We will possibly meet again the week prior to the campout this month to ensure we have all needs covered. Next meeting date (if needed) will be posted on Mid Carolina and website calendar for those that wish to attend and be of service.

Please share this with your homegroups! This is an amazing experience for newcomers and old-timers. There will be fun and fellowship along with activities. We look forward to seeing everyone there! This is a no addict turned away event. We do have some limited loaner camping equipment available for those that do not have any. Please get with a member of the committee for additional information on this! See you all there!!

Thank you for allowing me to serve!

Jason B.

Area report

I have no report for this months area, but there is an activity march 18th at worth the ride meeting place 1130-3pm

I will not be attending March 12th area committee meeting.

Mar 2023 Treasurer's Report

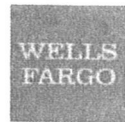
As of Mar 12, 2023 , the Quickbooks register and the Wells Fargo balance is at \$5,787.05.
CCANA received \$616.61 in donations, and spent \$103.68 in the last month.

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

PO BOX 8743
Columbia, SC 29202

Initiate Business CheckingSM

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C C A N A INC
PO BOX 8743
COLUMBIA SC 29202-8743

Questions?

Available by phone Mon-Sat 7:00am-11:00pm Eastern Time, Sun 9:00am-10:00pm Eastern Time:

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

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

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A check mark in the box indicates you have these convenient services with your account(s). Go to 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 2/1	\$5,439.97
Deposits/Credits	636.61
Withdrawals/Debits	- 257.13
Ending balance on 2/28	\$5,819.45

Account number: [REDACTED]

C C A N A INC

South Carolina account terms and conditions apply

For Direct Deposit use

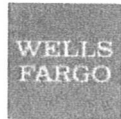
Routing Number (RTN): 053207766

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
2/7	<	Business to Business ACH Debit - Intuit * Obooks Onl 230206 1437997 Ccana Area		32.40	5,407.57
2/13		Mobile Deposit : Ref Number :913110422095	54.00		5,461.57
2/14	1955	Cashed Check		153.45	5,308.12
2/24	1956	Check		71.28	5,236.84
2/27		Deposit	582.61		5,819.45
Ending balance on 2/28					5,819.45
Totals			\$636.61	\$257.13	

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 past 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
1955	2/14	153.45	1956	2/24	71.28

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 for a link to these documents, and answers to common monthly service fee questions.

Fee period 02/01/2023 - 02/28/2023	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 ONE of the following account requirements		
• Average ledger balance	\$1,000.00	\$5,392.00 <input checked="" type="checkbox"/>
• Minimum daily balance	\$500.00	\$5,236.84 <input checked="" type="checkbox"/>

CHC1

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	8	100	0	0.50	0.00
Total service charges					\$0.00

CCANA, Inc.

Account QuickReport

February 13 - March 12, 2023

DATE	TRANSACTION TYPE	NUM NAME	MEMO/DESCRIPTION	ACCOUNT	CLR	AMOUNT	BALANCE
Wells Fargo, CCANA							
Beginning Balance							5,254.12
02/13/2023	Deposit	Group Donations	MOBILE DEPOSIT : REF NUMBER :913110422095	Wells Fargo, CCANA	R	54.00	5,308.12
02/24/2023	Check	1956 Heather Seal	CHECK 1956	Wells Fargo, CCANA	R	-71.28	5,236.84
02/27/2023	Deposit		DEPOSIT	Wells Fargo, CCANA	R	582.61	5,819.45
03/07/2023	Expenditure	QuickBooks	BUSINESS TO BUSINESS ACH INTUIT * AREA	CCANA	R	-32.40	5,787.05
Total for Wells Fargo, CCANA							\$532.93
TOTAL							\$532.93

CCANA, Inc.

Statement of Activity

February 13 - March 12, 2023

	TOTAL
Revenue	
Donations	0.00
Hope Hole	54.00
Naturally High	255.00
Next Right Thing	257.61
Rays of Hope	50.00
Total Donations	616.61
Miscellaneous Income	0.00
Reimbursement	20.00
Total Miscellaneous Income	20.00
Total Revenue	\$636.61
GROSS PROFIT	\$636.61
Expenditures	
ASC Miscellaneous	0.00
Treasurer Supplies	32.40
Total ASC Miscellaneous	32.40
Public Relations (PR)	0.00
Printing of Schedules	71.28
Total Public Relations (PR)	71.28
Total Expenditures	\$103.68
NET OPERATING REVENUE	\$532.93
NET REVENUE	\$532.93

CCANA, Inc.

Statement of Activity by Month July 1, 2022 - March 6, 2023

	JUL 2022	AUG 2022	SEP 2022	OCT 2022	NOV 2022	DEC 2022	JAN 2023	FEB 2023	MAR 1-6, 2023	TOTAL
Revenue										
Donations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
A New Perspective	100.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	\$180.00
Clean Living	82.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$82.75
Hope Hole	371.14	0.00	400.00	0.00	0.00	306.80	0.00	0.00	0.00	\$1,077.94
Naturally High	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	\$400.00
New Noon	0.00	0.00	71.01	0.00	0.00	0.00	0.00	0.00	0.00	\$71.01
Next Right Thing	0.00	0.00	0.00	0.00	236.00	0.00	0.00	0.00	0.00	\$236.00
Rays of Hope	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	\$50.00
Total Donations	553.89	0.00	471.01	480.00	236.00	356.80	0.00	0.00	0.00	\$2,097.70
Total Revenue	\$553.89	\$0.00	\$471.01	\$480.00	\$236.00	\$356.80	\$0.00	\$0.00	\$0.00	\$2,097.70
GROSS PROFIT	\$553.89	\$0.00	\$471.01	\$480.00	\$236.00	\$356.80	\$0.00	\$0.00	\$0.00	\$2,097.70
Expenditures										
Activities	34.74	206.00	0.00	487.03	0.00	166.00	153.45	0.00	0.00	\$1,047.22
Annual Storage Fee	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$630.00
ASC Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Annual PO Box Fee	0.00	0.00	0.00	0.00	0.00	166.00	0.00	0.00	0.00	\$166.00
Area Minutes	109.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$109.66
Office Supplies	0.00	0.00	75.77	117.25	0.00	0.00	0.00	0.00	0.00	\$193.02
Treasurer Supplies	0.00	0.00	27.00	27.00	27.00	32.40	32.40	32.40	0.00	\$178.20
Total ASC Miscellaneous	109.66	0.00	102.77	144.25	27.00	198.40	32.40	32.40	0.00	\$646.88
H&I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Literature Order	87.50	0.00	0.00	224.00	0.00	31.25	0.00	0.00	0.00	\$342.75
Printing of Schedules	0.00	0.00	0.00	0.00	0.00	106.08	0.00	0.00	0.00	\$106.08
Total H&I	87.50	0.00	0.00	224.00	0.00	137.33	0.00	0.00	0.00	\$448.83
Professional Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Accounting	13.50	27.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$40.50
Total Professional Fees	13.50	27.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$40.50

CCANA, Inc.

Statement of Activity

July 2021 - June 2022

	TOTAL
Revenue	
Donations	2,371.50
A New Perspective	200.00
Clean Living	361.22
Early Bird Special	127.48
Home	50.00
Hope Hole	650.00
How It Works	35.00
Naturally High	3,340.00
New Noon	400.00
Next Right Thing	225.03
Only on Friday	140.00
Rays of Hope	50.00
Recovery Under the Stars	142.34
Second Chance	300.00
Total Donations	8,392.57
Miscellaneous Income	0.00
Reimbursement	92.65
Total Miscellaneous Income	92.65
Total Revenue	\$8,485.22
GROSS PROFIT	\$8,485.22
Expenditures	
Activities	1,242.80
Ugly sweater party	272.64
Total Activities	1,515.44
Annual Storage Fee	495.00
ASC Miscellaneous	0.00
Annual PO Box Fee	134.00
Check/Deposit Slip Re-Order	62.23
Total ASC Miscellaneous	196.23
H&I	0.00
Learning Day	175.00
Literature Order	1,065.77
Total H&I	1,240.77
Professional Fees	0.00
Accounting	27.00
Total Professional Fees	27.00

Central Carolina Area of Narcotics Anonymous Motion Form

Motion made on (date); 3-12-23 By the group, (name) Policy & procedure

Presented here by representative, (name) _____.

Seconded by the group, (name) _____; Represented by (name) _____.

THE MOTION READS AS FOLLOWS:

Change Policy Section VI Elections:

Sub Section A: Steering Committee

1. At the June meeting, the Group Service Reps shall elect from the candidates that were chosen by nominations from the floor; A Chairperson, Vice Chairperson, Treasurer, Alt treasurer, Secretary, Alt Secretary, RCM, Alt RCM

2. All those elected shall serve for a term of one year, beginning July 1st and ending June 30. Except RCM and Alt RCM which shall serve for a term of two years, beginning July 1st on even years and ending June 30th on even years.

INTENT:

Carried Failed Tabled Amended Open

Conscious For _____; Conscious Against _____; Abstentions _____; Not Included _____

Policy Change: yes _____ no _____

Date voted on: _____

Central Carolina Area of Narcotics Anonymous Motion Form

Motion made on (date); 3/12/2023 By the group, (name) Policy + Procedure;

Presented here by representative, (name) _____.

Seconded by the group, (name) _____; Represented by (name) _____.

THE MOTION READS AS FOLLOWS:

To change policy Section IX Duties + Responsibilities for Steering Committee. Sub Section I: All Officers

" 2. Purchase and keep on hand two (2) Group Starter Packets to include:

- News Group Starter Kit
- 10 each of Keytags (W, Red, Yellow, orange, green, blue, black, gray, moon)
- 1st For Today Broklet
- Group Readings (7-Card set)
- 5 additional IPs (#5, #6, #7, #9, #11, #12, #16, #19)

Total cost as of March 2023 \$83.20 + shipping for each kit.

INTENT:

To provide new homegroups supplies to start meetings and it not be on the initial members a financial burden.

Carried Failed Tabled Amended Open

Conscious For _____; Conscious Against _____; Abstentions _____; Not Included _____

Policy Change: yes _____ no _____

Date voted on: _____