

CCANA ASC Meeting Minutes

Meeting Date: 11/12/2023

Host Group: Naturally High

Location: 5220 Clemson Ave 29209

Opening Comments/Statements:

- Jason opened with the Serenity Prayer
- Justin read the Service Prayer
- Elyse read the 12 Traditions
- Manda read the 12 Concepts
- Motion was made by Coleman D to accept minutes, Chris F seconded.
- Roll was taken by Jason B.

Welcome All New Comers:

Vaughn J is the new GSR for How it works

CCANA Roll Call:

Roll Call

Steering Committee	1 st Roll Call	2 nd Roll Call
Chair –Jason B	P	N/A
Vice Chair – Elyse	P	N/A
Secretary – Stephanie R	P	N/A
Alt Secretary – Open	N/A	N/A
Treasurer – Ashley B	A with notice-report attached	N/A
Alt Treasurer – Open	N/A	N/A
RCM – Open	N/A	N/A
Alt RCM – Jeremy R	P with report	N/A

Subcommittees	1st Roll Call	2nd Roll Call
Activities – Open	N/A	N/A
H&I – Open	N/A	N/A
P&P – Manda	P with report	N/A
Public Relations – Coleman D	P with report	N/A
Welcome Home – Jason B	P- no report	N/A
Lit Review – OPEN	N/A	N/A
Recovery Under Stars – Charlotte H	P with report	N/A
Web servant- Chris F	P with report	N/A

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

GSR Reports

None

Motions/Chairperson's Reports (See attached):

- None

Group Concerns:

None

ASC Issues:

None

Old Business:

- None

New Business:

- Chris F is running for Ruts chair-please see attached motion
- Jenelle T is running for Alt Secretary-see attached motion
- Vaughn J is running for CCANA H&I chair-see attached motion

GSRs will bring back votes to next area meeting

ASC Meeting report:

- Chair report: Nothing to report
- Vice Chair Report: Nothing to report
- Secretary Report: Nothing to report
- Alt Secretary Report: Open
- Treasurer Report: See attached
- Alt. Treasurer Report- Attached
- RCM Report: Open

Subcommittee Reports:

- Activities report: OPEN
- Lit Review report: OPEN
- Policy and Procedure Report: See attached
- Public Relations: See attached
- RUTS: See attached
- Web servant: See Attached

- Welcome Home Report: Nothing to report
- H&I Report: See attached

Announcements: Ruts-our annual campout-will now be held at the end of October instead of September, starting in 2024

Celebrations were announced and will be posted to the website and announced on the Facebook page and in meetings

Several meetings will be available for Thanksgiving, including Serenity at Sunset, New perspective, Avenue Q

How it works will not meet as scheduled on Thanksgiving

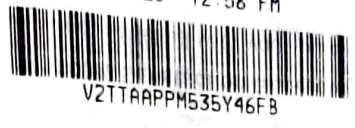
Naturally Hight will have an event Thanksgiving Day with food and meetings, which will start at 2pm

Final Comments: None

Next Meeting Host/Location/Time – Next Right Thing 1600 12th Street Cayce SC at 3pm

Office DEPOT OfficeMax

COLUMBIA - (803) 772-0277
11/12/2023 12:58 PM



332-1-9491-10E1459-23 10 1
Subtotal: 90.72

Order Management Invoice # 3407178510016
Approval Code: 999999

114318 JDA GMILL ORDE 90.72 E
Total: 90.72
Debit Card 7966: 90.72

AUTH CODE 150488
TDS Chip Read
AID A0000000042203 US Debit
TVR 8000048000
CVS PIN Verified

CHRIS FITE 57****C57

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3407178510016

Office Depot - ODMS Main Desktop

Order Number: 340717851-001
Order is modifiable
This order has NOT been invoiced

8:08:30 AM - 05:00 PM

13 08:30 AM - 05:00 PM

Address:
BBOTT RD

SC 29033-2201

Shipping Address:
SH RIVER ROAD
2003 COLUMBIA, SC 29210

Option	Unit	Unit Price	Ext-Price	Orig Price	Action	Reason	Comments
IS & RS	EA	\$0.280	\$84.00	\$0.00	Order		CCANA-Schedule-November-23

Sub Total: \$120.00
Misc. Charges: \$-36.00
Delivery Charge: \$0.00
Tax Percent: 8.000 %
Tax: \$6.72

Order Total: \$90.72
Amount Due: \$90.72

To check the status of your order, 24 hours a day, 7 days a week, please visit <https://www.officedepot.com/orderhistory> and enter your order number and phone number.
Or, call our Customer Service Center at 1-800-GO-DEPOT (1-800-463-3768).

11 - - 23

Policy + procedure Report

Policy + procedure met at 1:30 @ Starbucks
Knox Abbott 11/12/23. Two people attended.
Next meeting will be held 12/10/23 @ 1:30pm
@ Starbucks or Knox-Abbott.

Thank you for letting me serve.

Manda ♡

14

14

11-12-23

PR Report

0 People oriented for the phone line

We have a list of emails to streamline the process of delivering securities.

We want to set up a learning day so if anyone who wants to be involved lets talk after the meeting and/or meet on Dec 4th @ 6:30pm @ the Starbucks in West Cold. Please come out

Our next PR meeting will be Dec 8th at 5:30 @ the Starbucks on Knox Abbott

Thank you for allowing me to serve

WEB SERVANT REPORT 11.12.2023

- The website has been updated with current schedules and minutes available for downloading and printing.
- Worth the Ride is now meeting on Fridays @ 8PM.
- NAWS had a webinar about the Meeting Finder App and its policy moving forward with providing meeting information. The "NA Meeting Finder App" is not current and does not reflect accurate meeting information and real-time updates. NAWS has decided to instead refer those looking for meetings to their local Area Websites and Help Lines. There is a new widget on the na.org website under the meeting finder tab to search for local area information. The information is still being compiled, as several areas and regions must submit information manually to the BMLT. Our area's information, however, is current and up to date.
- We will be holding our Help-Line Orientation meeting via Zoom on the 1st Sunday of each month at 4:30PM. Meeting ID: 858 1120 2294. Password: 4SZ5Vq. This information can be found on the Calendar on our website as well.

Thank you for allowing me to serve.

Chris F.



Charlotte Huff <charlo228o@gmail.com>

RUTS

Sun, Nov 12 at 12:33 PM

Charlotte Huff <charlo228o@gmail.com>
To: <Jbeckham803@gmail.com>

RUTS Report 11/23

The campout was a great success even though our dates had to change. The weather was gorgeous and we had a great attendance. We took in roughly 23 pre-registrations and 29 registrations throughout the event. We had about 60 people in attendance from CCANA and other surrounding areas.

Our expenses for food, supplies, activities and campsites for next year we ended with \$72.42 under prudent reserve.

For next year's committee we have nominated the following...

Chair, Chris F. (nominated)

Vice chair, Blake s.

Secretary, Riley I.

Facility, Brian f.

Activities, Brandt & Charlotte

Thanks for letting me serve.

7:39 AM

11/06/23

Accrual Basis

Recovery Under The Stars
Profit & Loss
May 2 through November 6, 2023

	May 2 - Nov 6, 23
Income	
Registration	
Day of, Registration	706.00
Pre Registration	470.00
Total Registration	1,176.00
Total Income	1,176.00
Expense	
Activities	289.66
Facilities, Campsite's	105.96
Food	751.68
Non Food Supplies	101.12
Total Expense	1,248.42
Net Income	-72.42

Recovery Under The Stars

11/6/2023 7:38 AM

Register: Cash

From 05/02/2023 through 11/06/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
09/07/2023	ACH	SC Parks & Recreation	Facilities, Campsite's	Purchase Retur...		1.02	1,501.02
10/17/2023	ACH	AMAZON	Activities	Tie Dye Supplies	283.19		1,217.83
10/17/2023	ACH	AMAZON	Activities	Art Supplies	6.47		1,211.36
10/17/2023	ACH	Sams Club	Food	Food for Event	681.85		529.51
10/26/2023	ACH	WalMart	Food	Vegitables, Co...	69.83		459.68
10/31/2023		VENMO	Registration:Pre Regist...	Deposit		410.00	869.68
11/02/2023		Chris Fite	Registration:Day of, R...	Deposit		706.00	1,575.68
11/03/2023	ACH	SC Parks & Recreation	Facilities, Campsite's	Oct 25-27, 2024	106.98		1,468.70
11/03/2023	ACH	AMAZON	Non Food Supplies	New Coffee Urn	101.12		1,367.58
11/06/2023		Brian Fisher	Registration:Pre Regist...	Pre Reg, Recie...		60.00	1,427.58

WELLS FARGO

Recovery Campout

Account
...5691
Routing numbers

\$1,427.58
Available balance

Account & balance info

Ending collected balance as of 11/06/23	\$1,427.58
Current posted balance	\$1,427.58
Pending withdrawals/debits	50.00
Pending deposits/credits	50.00
Available balance	\$1,427.58

Monthly Service Fee Summary

Activity

First
Previous
Next

Date	Description	Deposits/Credits	Withdrawals/Debits
------	-------------	------------------	--------------------

ending Transactions

No pending transactions to view.

osted Transactions

11/06/23	DEPOSIT MADE IN A BRANCH/STORE #988312056 View Details	\$60.00	
11/03/23	PURCHASE AUTHORIZED ON 11/02 SC PARK SERVICE 803- 734-1778 SC S463306544913503 CARD 2837		\$106.98
11/02/23	DEPOSIT MADE IN A BRANCH/STORE #991262033	\$706.00	

Totals		\$1,177.02	\$1,249.44
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H & I Subcommittee Meeting Minutes

October 29, 2023

Meeting called to order by Carl B. with a moment of silence followed by We version of Serenity Prayer.

Attendance: Brittney G., Grace G., Divinty F., Mark L., Ken S., Audra T., Carl B., David P., Shelia G., and Vaughn J.

12 Traditions, 12 Concepts and Service Prayer read.

H & I Orientation: Brittney G., Grace G, Georgia S. Orientation was conducted by Ken S. No Phonenumber orientation conducted.

Old Business:

September 24, 2023 minutes read and were accepted by voice vote.

Open positions for H & I subcommittee: Vice Chair from CCANA. Alternate Secretary, Panel Leader for Morris Village for Thursday, (Carl B. covering temporarily)

Chair Report: Carl B. has been asking for more support and participation by going to various meeting and making announcements.

Facilities Report: See Attached

Morris Village Coordinator: Audra T stated commitments are going well, with no problems or issues.

Waypoint Coordinator: Vaughn J reported that bi-weekly commitments are ongoing on Mondays. Meetings are going well with positive feedback from facility.

Freedom House: Brittney G reported that issue at facility has been resolved.

Morris Village Sunday: Willis B not in attendance

Morris Village Wednesday: Mark L report all Wednesday commitments covered. (See attached)

Morris Village Thursday: Carl B has been covering this commitment until a member can be identified.

Literature Coordinator: David P reported we have some literature available, which was distributed. He needs to clarify process for ordering lit through areas.

New Business: Divinty F. voted in as alternative secretary. Ken S voted in as Orientation Coordinator.

Next Meeting November 26, 2023 at 3pm.

Alt-RCM Report

Good Afternoon,

The CRNA Meeting was held as scheduled. There were no previous minutes to approve being that there has not been a secretary for the region in many months.

There was no old business to discuss.

Treasurer's Report Highlights

-There was \$6,242.79 in donations for the second quarter with expenses coming out to \$1,024.16 bringing the balance to \$19,855.38.

-The proposed donation for NAWS is \$10,505.10 and the motion was passed.

As discussed in previous regional meetings the region is no longer using their storage unit and there are items that need to be removed. The Charlotte area is going to go through and dispose of it according to 501-c-3 guidelines.

There are still many positions open in the regional area and those are as follows: Secretary, Alt Secretary, Alt Treasurer, Finance Vice-Chair, H&I, H&I Vice-Chair, Lit Review and PR Co-Chair.

This was my first regional meeting that I have attended and am still learning the ropes. Please bear with me as I get acclimated to this role.

The next regional meeting is set for January 13th in the Port City region. If anyone would like to attend via zoom or in person see me after the meeting and I will find the exact address for you.

Thank you for letting me serve.

Jeremy Ringer



Call to order at 10:00 by Robin S Chairperson
 12 Traditions read by Paul P RCM Sun City
 12 Concepts read by Jay Sun City
 CRSC Vision Statement read by Robin Chairperson
 CRSC Mission statement read by Sonya A PACANA
 Roll Call by Stuart S Co-Chairperson

Roll Call

Officer	10-14-23	1-13-24	4- 24	7- 24
Regional Delegate Patrick J RD/Web team vice chair 508-9391663 rd@cma.org	N			
Alternate Delegate Jody T RD Alt 770-895-5713 chair.wncna@gmail.com	Y			
Chairperson Robin Chair 843-303-7641 chair@crna.org	Y			
Vice-Chairperson Stuart S. Vice Chair 704-408-3122 vice.chair@crna.org	Y			
Secretary	N			
Secretary-alt.	N			
Treasurer Ron B Treasurer 336-655-5705 treasurer@crna.org	Y			

Treasurer-alt.	N			
Finance Chair Pamela H finance.chair@crna.org	N			
Finance Vice Chair	N			
Hospitals & Institutions	N			
Hospitals & Institutions Vice Chair	N			
Literature Review	N			
Policy Chairperson Debbie T Policy Chair	Y			
Public Relations Chair KarenH. RCM/PR Chair 704-779-1059 pr.chair@cma.org	Y			
Public Relations Co-Chair	N			
Phoneline Chair Laura F 828-598-1021 phonel.chair@cma.org	N			
Web-team Chair Kevin C Web Chair 336-926-2845 webteam.chair@cma.org	Y			
CRCC Rich W CRSS Chair 704-497-0396 richwestover@icloud.com	Y			
Area	10-14-23	1-13-24	4- 24	7- 24
Borderline	Y			
Ken R RCM 703-625-1418 kenr8214@gmail.com				
Catawba Valley	N			

Laura F Phoneline Chair 828-598-1021 phonel.chair@crna.org				
Central Carolina Brian	Y			
Central Piedmont	N			
Charlotte	N			
Janice RCM 704-512-1314 asiajanice@gmail.com				
Coastal Carolina	Y			
Jason T. RCM 252-204-0844 jadacreek025@gmail.com				
Billy F. RCM 910-998-0498 billbobigun@gmail.com				
Lynn M RCM 202-739-1017 lynnm1990@gmail.com				
Foothills	N			
Eric V RCM 828-216-2638 evanorden912@gmail.com				
GAPANA	Y			
Greater Charlotte	Y			
Greater Columbia	N			
Greater PeeDee Area of Florence	Y			
Greater Pee Dee Dee P RCM 410-916-8545 zikidee@yahoo.com				
Keep it Simple	Y			
Lake Norman	Y			

Karen H. RCM/PR Chair 704-779-1059 pr.chair@crma.org				
North Central Carolina	N			
Port City	Y			
Robin S. Chair 843-303-7641 agr8trn@gmail.com				
South Coastal	Y			
Heidi D RCM 712-210-1851 heidi.drees@gmail.com				
Southern Foothills	N			
Sun City	Y			
Jay B RCM 843-450-8656 rcmsuncity@gmail.com				
Twin City	Y			
Debbie T Policy Chair				
Upper South Carolina	Y			
Phil M RCM Philmabry@live.com				
Tony W Alt RCM twillard007@gmail.com				
Western North Carolina	Y			
Maud RCM 828-280-0714 vc.wncna@gmail.com				
Janet M. RCM Alt. 615-516-6872 rcm.wncna@gmail.com				

No previous minutes to approve

No old business to discuss

Treasurer's Report

Second quarter numbers

6242.79 donations

1024.16 expense

19855.38 balance

Low attendance at monthly finance meeting

Recommended donation at end of meeting

\$20 check received by network for good (scam or mistake) to be returned.

Area Reports

Borderline Area - 1 new group, YUM meeting schedule, concern about policy accuracy after WSC. Admin group meeting? Web Tech suggests Admin body is doing their best and discussing items on Slack app. RCM Training? RCM training hosted by RD/AD to be held later.

Central Carolina - no report

Central Piedmont - no report

Coastal Carolina - glad to be here - MINUTES please!

GAP - H&I at Greenwood GAPANC June 2024 CAPANACO April

Lake Norman - 8 HGs 16 meetings a week. Daymark Crisis facility working with adjacent area to share commitment (statesville). Needs volunteers for phonline. Website up to date. Free bowling after attending a service workshop.

Port City - Unity is the strength of our fellowship.

South Coastal - Holy City Area (New area) southcoastalna.org Halloween Kickball Santee Campout. Predatory behavior workshop Sunday Oct. 29th 4pm

Sun City Area - 19 groups, 48 meetings a week. H&I doing well. 3 new phonline volunteers. Literature subcommittee active. Masquerade ball Oct. 28th. TUNACON Nov. 5, 6 & 7.

Twin City - Open positions - trouble getting trusted servants - happy to serve

Upper South Carolina - no report

Greater Charlotte - no report

Western Carolina - Maud RCM - 62 meetings - 14 hybrid. Unity day and Area Anniversary went well. H&I has 9 weekly meetings and expect to add 3 more this month. PR is sending out meeting finder cards and letters to the local fire departments and EMT. Policy subcommittee is working to update our 2018 policy. SHITLOTS will have a workshop for H&I and PR. At every ASC they are conducting a new GSR orientation and assigning a GSR "mentor" for all new GSRs. The program is going well.

15 minute break at 11:39
14 out of 19 groups present after break

Nominations - Ken R. - no nomination, but willing to serve region with H&I support. Discussion on if a RCM could serve as a committee chair without giving up their RCM position.

AD/RD Report - Patrick at symposium in Detroit - coming out with NA survival kit. WSC May 3-9 2026 woodland hills, ca with interim meeting. NAWS meeting finder to start referencing local/regional meeting lists differently. Member contributions are important (lesson learned from Covid 19) World Convention in Washington, DC 2024. RCM workshop predatory behavior and gender neutral topics. Pulse on in-person/virtual workshops. Region majority votes yes to in-person or hybrid workshops

PR Report - See Attached Report

Web-Tech - See Attached Report.

CRSS - See Attached Report

Policy - See Attached Report

Break for 10 minutes 1:50

Call to Order 2:00

12 RCMs present

New Business

Storage Unit - The Region is no longer using the unit. There are items that need to be removed. The Charlotte Area will go through it and dispose of it according to 501-c-3 guidelines.

Proposal for NAWS donation 10,505.10 7th Tradition. **Motion 10-01-23** - passed

Proposal to empty storage unit **Motion 10-02-23** - passed

Proposal next RSC 01-13-24 Port City Herb **Motion 10-03-23** - passed

Meeting adjourned

Treasurer's Report 10/14/23

Hope all are staying safe. All reports (Balance sheet, Profit and loss Report Summary) are in the portal for your review.

First quarter donations total \$6241.79

First quarter Expense's total \$1024.16

Current Bank Balance \$19855.38

I would like to thank everyone for their participation in the finance committee meetings. The CRSS subcommittee chair budget was added to the 23-24 budget document. I was contacted by our Insurance provider concerning a request for additional coverage by a Home group's facility and was provided a quote. I received a donation check from The Network for Good for \$20. After discussions with the Policy and Finance chairs a decision was made to return the check. (Tradition 7)

Recommendation for NAWS donation \$ 10505.39

In loving Service,

Ron B

Carolina Regional Service Committee

Balance Sheet

As of October 14, 2023

ASSETS	TOTAL
Current Assets	
Bank Accounts	
In Kind Clearing	0.00
Wells Fargo Checking (x1973)	20,155.38
Total Bank Accounts	\$20,155.38
Accounts Receivable	
Accounts Receivable	
Total Accounts Receivable	60.42
Other Current Assets	\$60.42
Literature Inventory	
H&I Literature Inventory	0.00
Public Relations Literature Inventory	297.26
Total Literature Inventory	297.26
Prepaid Expenses	
Prepaid Debit Card	0.00
Prepaid Insurance	6.40
Prepaid Lodging	1,808.49
Prepaid Mail Box Rental	0.00
Prepaid Meal Allowance	0.00
Prepaid Rent Meetings	0.00
Prepaid Storage Rent	0.00
Prepaid Supplies	0.00
Prepaid Travel/Gas Allowance	0.00
Prepaid Website Service	0.00
Total Prepaid Expenses	0.00
Undeposited Funds	1,814.89
Total Other Current Assets	0.00
Total Current Assets	\$2,112.15
Fixed Assets	\$22,327.95
ASUS Laptop	
Accumulated Depreciation	155.00
Total ASUS Laptop	-155.00
Furniture and Equipment	0.00
Da-Lite Portable Projector Screen	0.00
Elite Screen 8534	0.00
Depreciation	97.36
Total Elite Screen 8534	-96.00
Epson Printer	1.36
Accumulated Depreciation	54.59
Total Epson Printer	-54.59
Optima X312 DLP Projector	0.00
Depreciation	359.00
	-359.00

Carolina Regional Service Committee

Balance Sheet

As of October 14, 2023

	TOTAL
Total Optima X312 DLP Projector	0.00
Total Furniture and Equipment	1.36
Total Fixed Assets	\$1.36
Other Assets	
Stored Equipment	
Total Other Assets	0.00
TOTAL ASSETS	\$0.00
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	
Total Accounts Payable	0.00
Other Current Liabilities	\$0.00
Payroll Liabilities	
Federal Withholdings	0.00
Medicare Tax Withholding	0.00
Social Security Tax Withholding	0.00
State Tax Withholding	0.00
Total Payroll Liabilities	0.00
Penalties & Interest Payable	0.00
Federal Penalties & Interest Payable	
State Penalties & Interest Payable	0.00
Total Penalties & Interest Payable	0.00
Total Other Current Liabilities	0.00
Total Current Liabilities	\$0.00
Total Liabilities	\$0.00
Equity	\$0.00
Opening Balance Equity {3}	
Unrestricted Net Assets	0.00
Net Income	16,811.68
Total Equity	5,517.63
TOTAL LIABILITIES AND EQUITY	\$22,329.31
	\$22,329.31

Finance Committee Report

Meetings have been held Monthly on the first Sunday of each month. We invite any and all interested members to attend. We have rather low participation this quarter. Insurance policy lapse due to non-payment, currently has been reinstated. We discussed the request for more coverage and recommend not adding the additional coverage.

Loving service
Ron B

Carolina Regional Service Committee

Profit and Loss

August 1 - October 14, 2023

Income	TOTAL
Contributions Income	
Area Contributions	
Borderline Area	154.18
Catawba Valley Area	592.11
Central Carolina Area	348.86
Central Piedmont Area	1,500.00
Greater Columbia Area	300.00
Piedmont Area	50.00
South Coastal Area	348.74
Southern Foothills Area	682.00
Sun City Area	1,609.90
Twin City Area	500.00
Total Area Contributions	6,085.79
Total Contributions Income	6,085.79
Visions of Hope Group	156.00
Total Income	\$6,241.79
GROSS PROFIT	\$6,241.79
Expenses	
General Business Expenses	
Postage & Delivery	
Treasurer Postage expense	19.56
Total Postage & Delivery	19.56
Storage Facility Rental	423.00
Total General Business Expenses	442.56
RSC Operating Expenses	
Subcommittees	
Technology & Web Subcommittee	
Technology	192.60
Accounting Software	192.60
Total Technology	385.20
Website	89.00
Calendar Plugin	
Total Website	89.00
Total Technology & Web Subcommittee	89.00
Total Subcommittees	281.60
Total RSC Operating Expenses	281.60
Total Expenses	281.60
NET OPERATING INCOME	\$724.16
NET INCOME	\$5,517.63
	\$5,517.63

CRSS Report 10/14/23

We met twice last quarter. 4 attendees each time. We typically meet on the last Wednesday of the month but switching to Tuesdays this quarter

Notes:

Policy:

Was brought up that we already have policy edits. Do we need to resend back to RCMs? Or housekeeping?

- chairperson stores materials at storage unit (we just shut down the storage unit)—remove this line
- CRSC Treasurer should be a required attendee of our sub-committee meeting under duties
- “seed money”. Some clarification—We as a sub-committee recommend the seed money, the consensus for RCM's is just the vote at the RSC
- Secretary duties should say “event info” not “convention info”

Budget

- Hard to predict attendance for first one, decided to work with 50-100 attendees for facility, line items for food, merchandise, program materials (will bring to next RSC as this may be under \$1000.00 (we hope!))
 - decided on one day even for first year at a church or community center, not a hotel
 - rough program discussed (lanyard for cards with QR code)
 - start time of the event 9am-8 pm
 - begin with “spiritual breakfast” around 9-10
 - working lunch around 12:30
 - Close with Unity dinner around 6-8
 - 2 track program with GSR assembly centered around a working lunch
- Discussed (for budget purposes) the following line items (for treasurer)
 - facility (church near fort hill SC-centrally located)
 - food (breakfast-pastries and coffee; lunch sandwiches; Dinner-cater local BBQ)
 - merchandise to help offset costs (tee shirts)
 - Discussed \$15-20 registration (to help facility and food costs), meal tickets
 - we would like to stream the event on zoom
 - would we like to sell service literature? Store with the shirts etc (need a few members to sell and collect cash all day)

Event promotion

- we would like assistance creating a microsite connected to CRNA for info, registration, and program
- Facebook page?

Thanks for allowing me to serve,
Rich W CRSS Chair
704-497-0396
craw.chair@crna.org

1 Motion #

Central Carolina Area of Narcotics Anonymous Motion Form

Motion made on (date); 11/11 By the group, (name) HOPE HOLE;

Presented here by representative, (name) Justin;

Seconded by the group, (name) There is a solution, Represented by (name) Kayla;

THE MOTION READS AS FOLLOWS:

hope hole nominates Chris F
as RLS chair

INTENT:

Carried Failed Tabled Amended Open

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

Policy Change: yes _____ no _____

Date voted on: _____

CCANA Service Resume

NAME: Chris F.

CLEAN DATE: 2/24/19

EMAIL ADDRESS: chrsfite@yahoo.com

PHONE NUMBER: 803-354-6273

Group Service (list positions and dates served):

GSR 2nd Chance 2019-2021
Secretary 2nd Chance 2020-2022
GSR Next Right Thing 2023-present

Area Service (list positions and dates served):

PR Chair 2020-2022
RVTS Chair 2020
Web Chair - 2022-present

Regional Service (list positions and dates served):

n/a

World Service (list positions and dates served):

n/a

What positions do you currently hold?:

Next Right Thing GSR
Web Sergeant Chairperson

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? Yes

Please, list any other pertinent information:

I Camping

Can you travel in connection with this service commitment? yes

2 Motion #

Central Carolina Area of Narcotics Anonymous Motion Form

Motion made on (date); 11-12-2023 By the group, (name) Building Recovery

Presented here by representative, (name) Timothy West

Seconded by the group, (name) Hope Hole; Represented by (name) Justin C.

THE MOTION READS AS FOLLOWS:

We would like to nominate Jenelle T. for the position of Alt. Secretary.

INTENT:

To better serve the area.

Carried Failed Tabled Amended Open

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

Policy Change: yes _____ no _____

Date voted on: _____

2 Motion #

Central Carolina Area of Narcotics Anonymous Motion Form

Motion made on (date); 11-12-2023 By the group, (name) Building Recovery
Presented here by representative, (name) Timothy West
Seconded by the group, (name) Hope Hole; Represented by (name) Justin C.

THE MOTION READS AS FOLLOWS:

We would like to nominate Jenelle T. for the position of Alt. Secretary.

INTENT:

To better serve the area.

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

CCANA Service Resume

NAME: Jeneve Thompson

CLEAN DATE: 11/24/22

EMAIL ADDRESS: Jenlthompson1987@gmail.com

PHONE NUMBER: (913) 877-1729

Group Service (list positions and dates served):

Alt. Secretary for Building Recovery

Area Service (list positions and dates served):

Regional Service (list positions and dates served):

World Service (list positions and dates served):

What positions do you currently hold?:

Alt. Secretary for Building Recovery.

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? Yes.

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); 11/12/23 By the group, (name) Hope Hope;

Presented here by representative, (name) Brian F

Seconded by the group, (name) Joe Q; Represented by (name) Lucy 6.

THE MOTION READS AS FOLLOWS:

Nominating VAUGHN J. For CCANA H&I
chair.

INTENT:

TO fulfill our obligation to H&I &
carry the message

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

Vaughn J.

9-7-1986
clean date,

Have served as

GSR

Treasurer

Secretary

RCM

H&I Coordinator and panel leader

Have served in several different areas.

Hey Family! Very sorry I missed Area in November, unfortunately I had tested positive with Covid. Thankfully it was a very mild case! I am looking forward to seeing everyone in December.

Quickbooks and the Bank balance both are at \$6811.76. This includes the yearly payment to Meeting Street Storage (Check for \$810). There has been some confusion between the owner, Brian and myself as to how much was owed and when. I think we have it all cleared up, but I am awaiting a detailed list of what all that payment was for because it is significantly more than what we have paid previously.

I have not done a deposit this month. I normally do it right before Area and was sick! I will get all the money in as soon as I can get out of quarantine.

Please let me know if have any questions.

Ashley B
803-673-2408

Initiate Business CheckingSM

October 31, 2023 ■ Page 1 of 4



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: wells Fargo.com/biz

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

Your Business and Wells Fargo

Visit wells Fargo.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 wells Fargo.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"/>

Other Wells Fargo Benefits

It's a new day for the Security Center in the Wells Fargo Mobile® app. With a new look, easier navigation, and a brand new interactive security check-up tool, you can see your security settings in one place and make sure they are up to date. It's live now, so sign-on or download the Wells Fargo Mobile app today to check it out and learn about ways to help protect your accounts and information.

Statement period activity summary

Beginning balance on 10/1	\$7,686.56
Deposits/Credits	0.00
Withdrawals/Debits	- 842.40
Ending balance on 10/31	\$6,844.16

Account number: 2003206422597

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

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
10/10	<	Business to Business ACH Debit - Intuit * Obooks Onl 231006 0166058 Ccana Area		32.40	7,654.16
10/30	1967	Check		810.00	6,844.16
Ending balance on 10/31					6,844.16
Totals			\$0.00	\$842.40	

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)

<i>Number</i>	<i>Date</i>	<i>Amount</i>
1967	10/30	810.00

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 10/01/2023 - 10/31/2023	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 each fee period		
• Average ledger balance	\$1,000.00	\$7,611.00 <input type="checkbox"/>
• Minimum daily balance	\$500.00	\$6,844.16 <input type="checkbox"/>

C1/C1

Account transaction fees summary

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

CCANA, Inc.

Statement of Activity

October 8 - November 16, 2023

	TOTAL
Revenue	
Total Revenue	
GROSS PROFIT	\$0.00
Expenditures	
ASC Miscellaneous	
Rent on Storage Facility	810.00
Treasurer Supplies	64.80
Total ASC Miscellaneous	874.80
Total Expenditures	\$874.80
NET OPERATING REVENUE	\$ -874.80
NET REVENUE	\$ -874.80