

CCANA ASC Meeting Minutes

Meeting Date: 12/10/2023

Host Group: Next Right Thing

Location: 1600 12th Street Cayce SC

Opening Comments/Statements:

- Jason opened with the Serenity Prayer
- Justin C read the Service Prayer
- Timothy read the 12 Traditions
- Heather F read the 12 Concepts
- Motion was made by Heather F to accept minutes, Brittany G seconded.
- Roll was taken by Jason B.

Welcome All New Comers:

No New comers

CCANA Roll Call:

Roll Call

Steering Committee	1 st Roll Call	2 nd Roll Call
Chair –Jason B	P	N/A
Vice Chair – Elyse	A w/ notice	N/A
Secretary – Stephanie R	P	N/A
Alt Secretary – Open	N/A	N/A
Treasurer – Ashley B	P	N/A
Alt Treasurer – Open	N/A	N/A
RCM – Open	N/A	N/A
Alt RCM – Jeremy R	A 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	A no report	N/A
Welcome Home – Jason B	P- no report	N/A
Lit Review – OPEN	N/A	N/A
Recovery Under Stars – Open	No report	N/A
Web servant- Chris F	A 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	P	N/A
New Noon	P	N/A
New Perspective	P	N/A
Rays of Hope	P	N/A
Serenity at Sunset	P	N/A
Rainbow Group	P	N/A
Worth the Ride	A	N/A
Next Right Thing	A	N/A
Naturally High	A	N/A
How it works	A	N/A
Avenue Q	P	N/A
Recovery Comes 1st	P	N/A

GSR Reports

None

Motions/Chairperson's Reports (See attached):

- None

Group Concerns:

None

ASC Issues:

None

Old Business:

- Vaughn J was voted in as CCANA H&I chair
- Other motions put on hold until next month due to attendance

New Business:

- Brittany G put in a motion for Alt Secretary

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
- Alt RCM Report: attached

Subcommittee Reports:

- Activities report: OPEN
- Lit Review report: OPEN
- Policy and Procedure Report: See attached
- Public Relations: None
- RUTS: None
- Web servant: See Attached

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

Announcements:

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

Final Comments: None

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

Central Carolina Area of Narcotics Anonymous Motion Form

Motion # _____

Motion made on (date) 12/10/23
Presented here by representative (name) Bridget

By the group (name) Ladies Night

Seconded by the group (name) Phyllis
THE MOTION READS AS FOLLOWS:

Represented by (name) Mandas

Nominate Brittany G as Alt ~~Necess~~
Secretary

INTENT:

Carried Failed Tabled Amended Open

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

Policy Change: yes _____ no _____

Date voted on: _____

CCANA Service Resume

NAME Brittany Gaines
EMAIL ADDRESS: btgaines@gmail.com

CLEAN DATE: 02-10-23
PHONE NUMBER: 803 730 3601

Group Service (list positions and dates served):
GR @ Ladies Night
AIT @ SAS

programming.com @ welcome home

Area Service (list positions and dates served):
None

Regional Service (list positions and dates served):
None

World Service (list positions and dates served):
None

What positions do you currently hold?:
AIT GR @ SAS

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

Web Servant Report.

12/10/2023


- Schedules and website have been updated, there were no changes. Hard copies of the schedules are available on the table
- We will pass around a copy of the schedule, please update any errors you may see and get this back to me.
- Next phonline orientation will be Sunday the 7th of January 2024 at 4:30pm via zoom. Zoom ID is 858 1120 2294; passcode is 4SZ5Vq. This will be available on the website's calendar.

Thank you for allowing me to serve.

Chris F.

Policy & procedure

Policy & procedure had a meeting @ 1:30pm
12/10/23. Two people attended. No new
policies were voted on or put into place. Next
meeting will be 1/14/23 @ 1:30pm at Starbucks
On Knox Abbott Ed. Thank you for allowing me
to ~~be~~ serve.

Manda 

Alt-RCM Report 12/10/2023

No new information from last report.

Next regional meeting is January 13th in the Port City area. I reached out to the Chair of the Region and the GSR of the Port City area to ask about the physical address and the response I got from both was "TBD"

Thank you for allowing me to serve.

Jeremy R.

WELLS FARGO

Date:
Time:
Location:
ATM:

12/20/23
01:11 PM
1131 KRON ABC
6775E

Customer Card:
Transaction #:
Transaction:
Amount:
To:
Deposit Credit Date:

XXXXXXXXXX5054
6612
Deposit To Checking
\$235.00
Checking X-2597
12/21/23

Available Balance:

Confidential

DEPOSIT AVAILABILITY:

\$50.00 of your deposit is included in your available balance now.

\$235.00 will be available on Tuesday, 12/21/2023.

CHECKS INCLUDED IN YOUR DEPOSIT:

- 1. Check: \$140.00
- 2. Check: 0115 \$90.00
- 3. Check: \$95.00

Thank you for banking with Wells Fargo.
For questions, call 1-800-869-3537
Business customers
call 1-800-225-5935.

CCANA, Inc.

Statement of Cash Flows

November 1 - December 10, 2023

	TOTAL
OPERATING ACTIVITIES	
Net Revenue	-74.02
Adjustments to reconcile Net Revenue to Net Cash provided by operations:	
Net cash provided by operating activities	\$ -74.02
NET CASH INCREASE FOR PERIOD	\$ -74.02
Cash at beginning of period	6,753.44
CASH AT END OF PERIOD	\$6,679.42

Happy Holidays to everyone!

Our Wells Fargo bank account shows \$6575.86. Quickbooks shows \$6679.42. The difference is a deposit being made today of \$285.00 and a check cut (today) for last month's Schedule printing of \$90.72 and an uncleared check to Heather F for \$90.72.

Thank you for letting me serve!

Initiate Business Checking SM

November 30, 2023 ■ Page 1 of 4



CCANA 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
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection

Tips on wiring money

Wiring money is just like sending cash. Help protect yourself by knowing how to spot the signs of a scam. Red flags include pressure to send right away, investments that promise high returns, unexpected requests from impersonators posing as well-known organizations, and last-minute changes to established wire instructions. Consider consulting a banker before you wire money.

Learn more at wellsfargo.com/stopwirescams

Statement period activity summary

Beginning balance on 11/1	\$6,844.16
Deposits/Credits	0.00
Withdrawals/Debits	- 235.90
Ending balance on 11/30	\$6,608.26

Account number: [REDACTED]

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
11/7				32.40	6,811.76
11/24		< Business to Business ACH Debit - Intuit * Qbooks Onl 231106 9059639 Ccana Area		145.00	6,666.76
11/27	1970	Check		58.50	6,608.26
11/27	1968	Check			6,608.26
Ending balance on 11/30			\$0.00	\$235.90	
Totals			\$0.00	\$235.90	

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
1968	11/27	58.50	1970 *	11/24	145.00

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

Fee period 11/01/2023 - 11/30/2023 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

Have any **ONE** of the following each fee period

- Average ledger balance
- Minimum daily balance

	Minimum required	This fee period
	\$1,000.00	\$6,777.00 <input type="checkbox"/>
	\$500.00	\$6,608.26 <input type="checkbox"/>

CVI

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	3	100	0	0.50	0.00
Total service charges					\$0.00

COANA INC
Statement of Activity
December 31 - December 31, 2021

(USD)

Revenue	
Donations	10.00
Selling Expenses	10.00
Fund Raising Costs	10.00
Donation Costs	100.00
Total Donations	130.00
Total Revenue	130.00
Carrying Charge	
Expenditures	
Admin. Storage Fee	10.00
Adm. Maintenance	12.40
Treasury Supplies	12.40
Total Adm. Maintenance	34.80
Public Relations (PR)	10.00
Printing of Schedule	10.72
Total Public Relations (PR)	20.72
Total Expenditures	55.52
NET OPERATING REVENUE	74.48
NET REVENUE	74.48

H & I Subcommittee Meeting

November 26, 2023

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

Attendance: Mike E., Rob G., Mark L., Carl B., and Vaughn J.

12 Traditions, 12 Concepts and Service Prayer Read.

H & I Orientation: There was no one present for Orientation.

Old Business: October 29 meeting minutes read and were accepted by voice vote.,

Open position: Panel Leader for Morris Village for Thursday still open.

Chair Report: Carl B. has continued to ask for more support of H & I commitments from groups.

Facilities Report: (See Attached)

Morris Village Coordinator was not present at this meeting.

Waypoint: Things continue to go well at Waypoint.

Morris Village Sunday: Willis B continues to do this commitment, but has not been present at H & I meetings for several months. This is being addressed.

Morris Village Thursday: Carl B. continues to cover this until we can get a permanent panel leader.

New Business: H & I purchase of literature to be addressed at Area meeting.

Next Meeting to be held January 7, 2024 due to Holidays.

H&I Subcommittee Meeting for 11/26

Facilities Coordinator Report

1) Follow-up to Institutions and Facilities:

Still in the process of reaching out to hospitals and institutions. Facilities and Institutions called:

Transitions-Spoke w/ Marla Armfield-she has person that went through the Transitions program that's interested in volunteering, however he's not in NA. Says he's been clean for over a year. Told him that in order to do service through NA that he needs to be a member of NA and have a minimum of 90 days clean time in order to serve with us. I pointed him in the direction of a couple of meetings in the Columbia area.

Dawn Center-reached out to Mike Denice-called again, got vm. Left a message
Freedom House-My home group has a couple of people willing to go to Freedom House to serve, however they will need to be orientated first (see orientation report below)

Prisons and Detention Facilities (out of 21 state-wide institutions in SC requesting meetings, only 10 of those are accessible to CCANA and GCANA:

UPDATE: Have reached out to all the facilities below. Will reach back out as soon as I get positive info as to when we can start bringing meetings.

Broad River Correctional Institution- (includes BR Secure Facility, Goodman Correctional and Graham Correctional Institution (Women's)

Manning Re-entry/Work Release Center

Kershaw Correctional Institution

Kirkland Reception and Evaluation Center

Lee Correctional Institution

Turbeville Correctional Institution

Wateree River Correctional

2) Orientation

I'm planning an orientation session for people in my home group (Rainbow Group) for 11/29 (Wednesday) ½ hour before our regular meeting (7:00 PM). Inviting members from the other groups in Sumter to attend if they're willing. Also want to let all know that I'm willing to do orientations via phone call or ZOOM if I get enough people for a ZOOM conference. This of course will need to be planned a couple days beforehand. Anyone interested can reach out to me directly at 720-335-8471 and I can give them my ZOOM info.

3) Orientation Blitz!

Continuing the Blitz. To all subcommittee members and meeting attendees reading or hearing this report: please let your home groups know this will be an ongoing blitz, and give your members my contact info if they absolutely can't make the in-person meeting on the last Sunday of the month. Also if you are a GSR, please feel free to make this a part of your area report so that groups not in attendance can reach out directly to me if needed.