CCANA ASC Meeting Minutes

Meeting Date: 4/14/2024

Host Group: Hope Hole

Location: 5220 Clemson Ave Columbia SC 29204

Opening Comments/Statements:

Jason opened with the Serenity Prayer

Ali L read the Service Prayer

Emily read the 12 Traditions

Jenelle read the 12 Concepts 1st time- James read 2nd time

Motion was made by Nick to accept minutes, Vaughn 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	Ρ	N/A

Vice Chair – Elyse	Р	N/A
Secretary – Stephanie R	Р	N/A
Alt Secretary – Brittany G	ANR	N/A
Treasurer – Ashley B	AWR	N/A
Alt Treasurer – Open	N/A	N/A
RCM – Cliff L	Р	N/A
Alt RCM – Jeremy R	Р	N/A

Subcommittees	1 st Roll Call	2 nd Roll Call
Activities – Open	N/A	N/A
H&I – Vaughn	ANR	N/A
P&P – Open	N/A	N/A
Public Relations – Coleman D	P w/report	N/A

Welcome Home – Jason B	P w/ report	N/A
Lit Review – OPEN	N/A	N/A
Recovery Under Stars – Chris F	P with report	N/A
Web servant- Chris F	P with report	P with report

Home Groups	1 st Roll Call	2 nd Roll Call
A New Perspective	Р	N/A
Building Recovery	Ρ	N/A
Норе Ноlе	Ρ	N/A
How it works	А	N/A
Ladies' Night	А	N/A
NANA	Р	N/A
Naturally High	Р	N/A
New Beginnings	A	N/A
New Noon	А	N/A
Rainbow Group	Р	N/A

Rays of Hope	Р	N/A
Serentiy at Sunset	Ρ	N.A
Worth the Ride	Р	N/A

GSR Reports

None

Motions/Chairperson's Reports (See attached):

Motion was readji for Stephanie R to be voted in as PR chair when current chair position is up- see attached

Motion was read for Heather F to be voted in as Web Servant when current chair position is up- see attached

Motion was read for Policy to be amended regarding ASC office positons- see attached

Motion was read to provide Zoom option for ASC meeting- see attached

Motion was read to provide activities to area in absense of activities chair- see attached

Motion was read for Nick to be P&P chair-see attached

Motion was read for Patrick to be next area chair- see attached

Group Concerns:

Concerns were brougt up regarding how people address issues in area and to be mindful of our concepts and traditions when speaking as to not scare away new comers

Concern was also brought up regarding our current Vice Chair- Elyse-having two homegroups and serving in both areas.

ASC Issues:

None

Old Business:

Motion was voided regarding donating excess balance to region- see attached

Motion was passed to amend policy regarding service commitments being given up due to absence-see attached

Motion was passed regarding providing funds for home groups to host eventssee attached

No motion forward regarding having zoom for area meetings-see attached

Motion tabled regarding amending prudent reserve to 6 months operating expenses-see attached

New Business:

Please see attached motions to be voted on at home group level

ASC Meeting report:

Chair report: Nominations are open for area positions-please send in nominations

Vice Chair Report: None

Secretary Report: Nothing to report

Alt Secretary Report: None

Treasurer Report: See attached

Alt. Treasurer Report- None

RCM Report: see attached

Alt RCM Report: see attached

Subcommittee Reports:

Activities report: OPEN

Lit Review report: OPEN

Policy and Procedure Report: attached

Public Relations: see attached

RUTS: attached

Web servant: See Attached

Welcome Home Report: see attached

H&I Report: None

Announcements:

Emily E celebrating 18 months 4/30 at NANA

Doreen will celebrate 2 years 4/25 at Serenity at Sunset

A celebration will be happening at Naturally high but no name or date were written so not much information is available

Final Comments: None

Next Meeting Host/Location/Time – May 19th Naturally High 5220 Clemson Ave Columbia SC 29204

Initiate Business Checking SM March 31, 2024 Page 1 of 4

C C A N A INC 2261 HOLLINGSHED RD IRMO SC 29063-9437

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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Statement period activity summary		
Beginning balance on 3/1	\$6,225.35	
Deposits/Credits	211.09	
Withdrawals/Debits	- 32.40	
Ending balance on 3/31	\$6,404.04	

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

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/7	<	Business to Business ACH Debit - Intuit * Qbooks Onl 240306 6225953 Ccana Area		32.40	6,192.95
3/11		ATM Check Deposit on 03/11 1131 Knox Abbott Dr Cayce SC 0000088 ATM ID 6775E Card 5054	211.09		6,404.04
Ending ba	alance on 3/31				6,404.04
Totals			\$211.09	\$32.40	

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.

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 03/01/2024 - 03/31/2024	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	Minimum required	This fee period	
Average ledger balance	\$1,000.00	\$6,342.00 ÷	
Minimum daily balance	\$500.00	\$6,192.95 ÷	

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

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	6	100	0	0.50	0.00
Total service charges					\$0.00

Total service charges



MINPORTANT ACCOUNT INFORMATION

NEW YORK CITY CUSTOMERS ONLY -- Pursuant to New York City regulations, we request that you contact us at 1-800-TO WELLS (1-800-869-3557) to share your language preference.



Important Information You Should Know

- To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts: Wells Fargo Bank, N.A. may furnish information about deposit accounts to Early Warning Services. You have the right to dispute the accuracy of information that we have furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Include with the dispute the following information as available: Full name (First, Middle, Last), Complete address, The account number or other information to identify the account being disputed, Last four digits of your social security number, Date of Birth. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- In case of errors or questions about other transactions (that are not electronic transfers): Promptly review your account statement within 30 days after we made it available to you, and notify us of any errors.

Account Balance Calculation Worksheet

- 1. Use the following worksheet to calculate your overall account balance.
- Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
- 3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement	\$
ADD	
B. Any deposits listed in your	\$
register or transfers into	\$
your account which are not	\$
shown on your statement.	+ \$
	TOTAL \$
CALCULATE THE SUBTOTAL (Add Parts A and B)	
	TOTAL \$
SUBTRACT	
C. The total outstanding checks and	
withdrawals from the chart above	\$
CALCULATE THE ENDING BALANCE	
(Part A + Part B - Part C)	
This amount should be the same	
as the current balance shown in	

\$

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©2021 W	rens rai yu	DdHK, N.A.	All rights reserved.	WEITIDELEDIC.	INIVILAR ID 399001

your check register

- If your account has a negative balance: Please note that an account overdraft that is not resolved 60 days from the date the account first became overdrawn will result in closure and charge off of your account. In this event, it is important that you make arrangements to redirect recurring deposits and payments to another account. The closure will be reported to Early Warning Services. We reserve the right to close and/or charge-off your account at an earlier date, as permitted by law. The laws of some states require us to inform you that this communication is an attempt to collect a debt and that any information obtained will be used for that purpose.
- To download and print an Account Balance Calculation Worksheet(PDF) to help you balance your checking or savings account, enter www.wellsfargo.com/balancemyaccount in your browser on either your computer or mobile device.

Number	Items Outstanding	Amount

Total amount \$

April 2024 Treasurer Report

Hi all! I am sorry that I am unable to make it today. What was supposed to be a quick install of a pipe yesterday turned into a mess at my house today and we are trying to fix it now.

Our bank balance as of today is \$6326.66 and Quickbooks balance is \$6235.94. Which leaves a difference of \$90.72 which is a check to Chris F that is not showing as deposited.

Donations totaled \$125 + a refund check of \$86.09 from Ladies Night for the Valentines Dinner is the total deposit of \$211.09 in March. Then a check for \$44.98 for schedules and quickbooks charge of \$32.40 is all that was spent for the month.

Please mail any donations to our PO Box. And if I need to cut any checks please let me know who needs them and I will get up with them as soon as possible. Thank you!

Thank you for letting me serve, Ashley B

5 Motion # Central Carolina Area of Narcotics Anonymous Motion Form Motion made on (date); 4/14/24 By the group, (name) Next Right Thing Presented here by representative, (name)_Chus E. Seconded by the group, (name, Uby the He Kide Hepresented by (name) Coleman D. THE MOTION READS AS FOLLOWS: _ TO begin donating any excess balance over prodent reserve to Pagion. Motion to tollow policy financial policy INTENT: To follow the NA service structure and help further carry the NA message Carried Failed Tabled Amended Open Conscious For_____; Conscious Against _____; Abstentions_____; Not Included_____ Policy Change: yes ____ no ___ Date voted on:____ A15

2 Motion # Central Carolina Area of Narcotics Anonymous Motion Form Motion made on (date); 3/10/24 By the group, (name), Ladies Night Presented here by representative, (name) Heather F. 4 Bridget Seconded by the group, (name, Building, Recure of Represented by (name) Experies THE MOTION READS AS FOLLOWS: Io amend policy until it has been reiewed by steering committee, or by 2/3 votes of GSRS; whicher is releavent current policy on V.B.8 of Policy, says Any ASC officer, including the steering committee and subcommittee chair Dersons, whi is absent from two consecutive ASC meetings Four ASC meetings in them term of office have voluntarily resigned considered to br. Will To change to say (may be removed vote of GSRS present SSEC INTENT: To keep ASC officers & Subcommittee chairs from being removed without a group conscience Tabled Amended Failed Open Carried Conscious For_____; Conseious Against ____; Abstentions____; Not Included Date voted on: 14 April 24 Policy Change: yes _ V_ no

A15

5 Motion #

Central Carolina Area of Narcotics Anonymous Motion Form Motion made on (date); March 10, 2024 By the group, (name) Haw It Works Presented here by representative, (name) Vaughn Jeffries Seconded by the group, (name) Ladies Night; Represented by (name) Bridget W. THE MOTION READS AS FOLLOWS: \$ In the absence of an activities committee, the area may designate any home group the ability to sponsor an area activity and recieve financial suppor Motion presented to be added into frea po *d*5 INTENT: To allow the area to continue to function in providing activities and events. Open Amended Tabled Failed Carried Conscious For_____; Conscious Against _____; Abstentions_____; Not Included__ Date voted on: 14 April Policy Change: yes 📈 no _____ ,

3 Motion # Central Carolina Area of Narcotics Anonymous Motion Form Motion made on (date); 3/10/24 By the group, (name) Ladics Night; Presented here by representative, (name) Heather F. 4 Bidget Seconded by the group, (name) HOPE HOLE; Represented by (name) USTIN. C THE MOTION READS AS FOLLOWS: meeting For Area to provide a Zoom during the ASC meeting on Assist people meeting ouble ø People not feeling Thear with disabilities ۵ through or Immune issues to Altenc INTENT: order to allow immunocompromised or disabled persons to attend ASC, who otherwise rould not new to Amended Open Failed Tabled Carried Conscious For_____; Conscious Against _____; Abstentions_____; Not Included_____ Date voted on: Policy Change: yes_____ no____

A15

5 Motion # Central Carolina Area of Narcotics Anonymous Motion Form Motion made on (date): 4/14/24 By the Broup, (name) Next Right Thing Presented here by representative, (name) Chris E. Seconded by the group, (name, Worth the Ripe Represented by (name) (oleman D. THE MOTION READS AS FOLLOWS: To lower the prodert reserve to (6) months operating expenses (including subcommittee budgets Chris E. willing to Start ADHOCK committee to establish le months expenses. INTENT: In order to the better financial Sewarts, Carried Failed Tabled Amended Open Conscious For_____; Conscious Against ____; Abstentions____; Not Included Date voted on: Policy Change: yes no A15

(Motion # Central Carolina Area of Narcotics Anonymous Motion Form Motion made on (date); /14/2034 By the Broup, (name) Anew Perspective Presented here by representative, (name) Nick A Seconded by the group, (name) NRT Represented by (name) Chris F. THE MOTION READS AS FOLLOWS: Policy VB8 Carry hil officer incuding steering committee & safet add Report exception back and Cevert to original state before change last year INTENT: there were no issues for until it was changed last year it worked for 25+ Carried Failed Tabled Amended Open Conscious For_____; Conscious Against _____; Abstentions_____; Not included_____ Date voted on: Policy Change: yes_____ no_____

	Motion #
Central Carolina Area of Narcot	ics Anonymous Motion Form
Motion made on (date); $3/10/24$ By	the group, (name) NANA
Presented here by representation (many Elina)	I Flain
Seconded by the group, (name, Morth the R	Represented by (name) (DUVY MIT)
THE MOTION READS AS FOLLOWS:	
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Motion to nominate	Stephanie Rom
for PR chair	
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INTENT:	
	oleman's commitment
	service to our area
CHERS & CONTINUE (1)	service to our one
Carried Failed Tabled	Amended Open
Conscious For; Conscious AgaInst; Abst	entions; Not Included
Policy Change: yes no	Date voted on:
A15	

	Septionie hopten	CLEAN DATE: 9/1/19	
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na? car4	vice (list positions and dates se		
	· · · · · · · · · · · · · · · · · · ·	Alt secretary 22-23 Secretary 23-to 201	
Regional	Service (list positions and date	tes served):	
	NA		
World Se	rvice (list positions and dates :	served):	
What pos	itions do you currently hold?:		
· · · · · · · · · · · ·		PR secretary	
		Alt Char for Welcome Home	
Have you	ever not completed a service :	commitment? If so, why?	
Are you fa	miliar with the Twelve Steps a	and Twelve Traditions of Narcotics Anonymous? 4.8 5	
CCANA?	45	Services from NAWS Inc. and the Structure and Procedure of the	
	any_other pertinent informati		
Can you tr	avel in connection with this se	ervice commitment? Yes	
		A17	

					2 M	otion #	~
Motion made on (ntral Carolina date) ; 4/14 representative, (r	24	By the group, (r	ame) NP	xt Rig!	+ Thin	ng
Seconded by the e	PAUR IRAMA II	and MA	Dila .		A PARA	nanv	
THE MOTION REAL	minate	Dave	C. 4	Gr. A	etrit	res	
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	References of the second s	Anald Constant of States and States and States	v				
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INTENT:				1			
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onscious For olicy Change: yes		nst; Abs		; Not Included			
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NAME DO	ELGOX Edward St.	CANA Service	CLEAN CLEAN N		17 T	1
Group Service (list po	sitions and dates ser	ved);	PHONE NU	IMBER; Of C		
		errange Ser og ser for sørerererererererererererererererererere	W Barranet wyng y yr be Wanai (11 per 10			
Area Service (list Dosit	ions and dates serve	ed):	atmen;	- 202		
	100	avea :	x chivit	105-202	L_	
Regional Service (list p	ositions and dates so	erved):				
World Service (list posit	ions and dates serve	ed):	Ÿ			
						-
What positions do you c	urrently hold?:					
Have you ever not comple	eted a service comm	nitment?	🧷 If so, why			
Are you familiar with the are you familiar with the CANA?	Suide to Loca Servi	welve Traditic ces from NAV	ns of Narcotics A /S Inc. and the St	nonymous?	dure of the	
lease, list any other perti	nent information:		,			
n you travel in connectio			10			

4 Motion #
Central Carolina Area of Narcotics Anonymous Motion Form
Motion made on (date); 3/10/24 By the group, (name) NANA
Presented here by representative, (name) Emily Elgin
Presented here by representative, (name) Emily Elg. M Seconded by the group, (name) WOV+D the Rid Hepresented by (name) COLE M9. D
THE MOTION READS AS FOLLOWS:
Motion to nominate Heather For web
Servant for the upcoming term
Servarit for the quartering
beginning (n Durg
INTENT:
to fill this important position following
the end of Chris'service & continue
web service for our area
Carried Failed Tabled Amended Open
Conscious For; Conscious Against; Abstentions; Not Included
Policy Change: yes no Date voted on:
A15

	NAME: HEATTHEL LIFE CLEAN DATE: 5/14/20
	EMAIL ADDRESS, U. L. L. L. L. L. L. CLEAN DATE: 5/14/20
	EMAIL ADDRESS: Hdseal 2@gmail.com PHONE NUMBER: 303.973.784
	I service (list positions and dates served):
-	Ladies Night Treasurer - June 2019 - June 2022 Ladies Night Treasurer - July 2023 - current
-	
_	rea Service (list positions and dates served): CCANA Secretary - July 2019 - May 2020
_	CCANA PR Chair - July 2019 - may 2020
_	Vice chair - Oct. 2019 - tep Oct. 2020
_	A CHAIL OF THE SECURITY SAME STORE
Re	gional Service (list positions and dates served):
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_	
_	v
Wo	Id Service (list positions and dates served):
. —	
What	positions do you currently hold?:
i a	
Lac	lies night Treasurer E Chair of Web Servant
Lac Vic	lies night Treasurer
Lac	lies night Treasurer e chair of Web Servant
Lac	lies night Treasurer e chair of Web Servant
Lal Vic	lits night Treasurer t Chair of Web Servant u ever not completed a service commitment? Yts_lfso, why? relapte in 2020
Lall Vic	lits night Treasurer t Chair of Web Servant u ever not completed a service commitment? <u>YES</u> If so, why? <u>relaps</u> in 2020 Familiar with the Twelve Steps and Twelve Traditions of Narcotics Anonymous? <u>YES</u>
Lall Vic	Lits <u>Night Treasurer</u> <u>E Chair of Web Servant</u> u ever not completed a service commitment? <u>YES</u> If so, why? <u>relaps</u> in 2020 familiar with the Twelve Steps and Twelve Traditions of Narcotics Anonymous? <u>YES</u> amiliar with the Guide to Local Services from NAWS Inc. and the Structure and Procedure of th
La Vi ave yo e you e you anA?_	Lits <u>hight Treasurer</u> <u>e Chair of Web Servant</u> u ever not completed a service commitment? <u>YES</u> If so, why? <u>relaps</u> in 2020 familiar with the Twelve Steps and Twelve Traditions of Narcotics Anonymous? <u>YES</u> amiliar with the Guide to Local Services from NAWS Inc. and the Structure and Procedure of th <u>YES</u>
La Vi ave yo e you e you ANA?_	Lits <u>Night Treasurer</u> <u>E Chair of Web Servant</u> u ever not completed a service commitment? <u>YES</u> If so, why? <u>relaps</u> in 2020 familiar with the Twelve Steps and Twelve Traditions of Narcotics Anonymous? <u>YES</u> amiliar with the Guide to Local Services from NAWS Inc. and the Structure and Procedure of th
La Vi ave yo e you e you ANA?_	Lits <u>hight Treasurer</u> <u>e Chair of Web Servant</u> u ever not completed a service commitment? <u>YES</u> If so, why? <u>relaps</u> in 2020 familiar with the Twelve Steps and Twelve Traditions of Narcotics Anonymous? <u>YES</u> amiliar with the Guide to Local Services from NAWS Inc. and the Structure and Procedure of th <u>YES</u>

±_Motion #	-	
Central Carolina Area of Narcotics Anonymous Motion Form		
Motion made on (date); 04/14/24 By the group, (name) Arthen PERSpectrum		
resented here by represented in the Area Area Area Area Area Area Area Are		
Seconded by the group former Nevel Q to 1 Thing , uniformer (hys Fill		
THE MOTION READS AS FOLLOWS: TO NOMINATE PATRICK P. TO CLANK CHAIN	0	
- TO NOMILIASE PATRICL P. TO LCANA CHAIL	10	
to rought Think of The same		
· · · · · · · · · · · · · · · · · · ·		
INTENT:		
SAME AS ABOVE		
Carried Failed Tabled Amended Open		
Conscious For; Conscious Against; Abstentions; Not included		
Policy Change: yes no Date voted on:		
A15		

NAME CANA Service Resume rick EMAIL ADDRESS: r. port CLEAN DATE: PHONE NUMBER: \$03-331-2980 11icare Group Service (list positions and dates -Joireta Multiple D 20105 Area Service (list positions and dates served): -43K 1990's ROOS Regional Service sitions and dates served): Mid Late 2000'5 World Service (list positions and dates served): What positions do you currently hold?: Secreta lent Have you ever not completed a service commitment? ______ If so, why?______ ATR failhes attaching Ser lace Are you familial with the Twelve Steps and Twelve Traditions of Narcotics Anonymous? Are you familiar with the Guide to Local Services from NAWS Inc. and the Structure and Procedure of the fam Losen 2 ON IN Please, list any other pertinent information I'm Firecially St - Supporting theet the S- and hee tokan on CIT y tands MANA Can you travel in connection with this service commitment?____ No A17

S_Motion #	
Central Carolina Area of Narcotics Anonymous Motion Form	
Presented here by representative, (name) Address Chus F.	
Seconded by the group, (name, CWorth the Pielkepresented by (name) Coleman (195	
THE MOTION READS AS FOLLOWS:	\$
Motion made on (date); <u>1</u> [4/2027 By the group, (name) <u>Next Hight Manne</u> Presented here by representative, (name) <u>Next A</u> <u>Chus F</u> . Seconded by the group, (name) <u>Coleman</u> D, THE MOTION READS AS FOLLOWS: <u>Nommate Nick A</u> , for <u>Policy</u> & <u>Procedure</u> <u>Chair</u> .	
Chair.	
INTENT:	
To actually have a functioning policy and correct all of the errors	
and correct all of the errors.	
Carried Failed Tabled Amended Open	
Carried Failed Tabled Amended Open Conscious For; Conscious AgaInst; Abstentions; Not Included	
Policy Change: yes no Date voted on:	
A15	

	CANA Service Resume
NAME Nick A	5/3/1998
EMAIL ADDRESS agostasla	25 m 11 (OKCONE ALLIABER: 103665, 1067
Group Service (list positions and dates se	erved):
	<u>ASR</u>
Area Service (list Dositions and dates ser	Vedly
	Att chair for 5 vrs
Regional Service (list positions and dates	served):
Norld Service (list positions and dates se	rved):
What positions do you currently hold?:	
G. 58	
ave you ever not completed a service co	mmitment?
re you familiar with the Twelve Steps and	Twelve Traditions of Narcotics Anonymous?
e you familiar with the Guide to Local Se	ervices from NAWS Inc. and the Structure and Procedure of the
ease, list any other pertinent information	
	1:
n you travel in connection with this servi	ce commitment?
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April 4004

Apon energy Whe make inter-internatively and wardward an Andhey Uppdates. Failey has been industed, an upplaaded to the partiest. The Apple where with he upblied as it is a really large file and i may meet to early it is it an a thomas white

We need members to help early on the tarch for next year. We ment manifully the first annihav after the Interview White mention

44

1 WHAT I





PHONE LINE SUBCOMMITTEE REPORT

Apr 13, 2024

The Phoneline Subcommittee thanks everyone for their service and continued commitment to carry out our primary purpose in line with the 5th Tradition. There are 12 areas in the Carolina Region actively using the YAP system with enabled volunteers.

Two areas reached out for assistance and their issues were resolved. 1 area reached out for additional information and their call was returned. In the past quarter 1 password reset requests were made and completed. I overlooked 1 email for orientation because it went to SPAM, but responded as soon as I realized the error. Please note that if I do not respond to your email requests right away, feel free to text/call me at (828)598-1021 or contact me through the SLACK Channels.

Our billing totals for January are \$34.70, for February are \$40.21, and for March are \$44.01. I have attached visual graphs for review. I do not post detailed statements to protect all areas of autonomy due to all call details being listed. The current balance is \$84.92 and I am requesting Ron B. to add \$150.00 to Twilio today. Region wide there were 260 calls requesting a volunteer, 1,503 meeting lookups by phone, and 2,022 texts for a meeting schedule. 166 of the 260 calls were "missed" (64%). It is important to note that hang ups are included as "missed calls".

A new YAP version 4.3 was released in March 2024 and more will be revealed on this. This update includes new features like SPAD and updated reporting functions.

If any area or member requires assistance, please contact this subcommittee at phonel.chair@crna.org or (828)598-1021. I am also active on the SLACK Channels.

Thank you for allowing me the opportunity to serve the CRNA.

ILS. Laura F

Jan 2024



Program Messaging = SMS OUT TF SMS OUT SMS Out

- SMS IN
 Monthly Reg
- Calls

Phone #s

SMS Carrier

- Conference
- MMS
- SMS Longcode
- Text to Speech
 Lookups
 - Voice Recording

Speech Recog

Feb 2024

MMS Carrier

Taxes

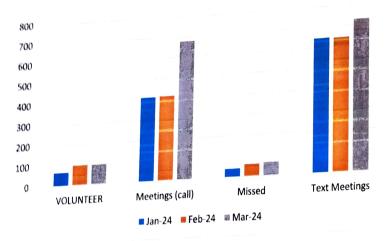


- SMS Longcode
- e Taxes

March 2024



USAGE Summary



Carolina Regional Service Committee

Balance Sheet

As of April 13, 2024

ASSETS	
Current Assets	
Bank Accounts	0.00
In Kind Clearing	19,763.21
Wells Fargo Checking (x1973)	\$19,763.21
Tetal Bank Accounts	
Accounts Receivable	60.42
Accounts Receivable	\$60.42
Tetal Accounts Receivable	
Other Current Assets	0.00
Literature Inventory	297.26
H&I Literature Inventory	297.26
Public Relations Literature Inventory	0.00
Tetal Literature Inventory	6.40
Prepaid Expenses	602.83
Prepaid Debit Card	0.00
Prepaid Insurance Prepaid Lodging	0.00
Prepaid Looging Prepaid Mail Box Rental	0.00 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	608.23
Prepaid Website Service	0.00
Total Prepaid Expanses	\$906.49
Undeposited Funds	-
Total Other Current Assets	\$20,730.12
Total Current Assets	
ixed Assets	155.00
ASUS Laptop	-155.00
Accumulated Depreciation	0.00
etal ASUS Laptop	0.00
urniture and Equipment	0.00
Da-Lite Portable Projector Screen	97.36
Elite Screen 8534	-96.00
Depreciation Fetal Elite Screen 8534	1.36
	54.59
pson Printer	-54.59
Accumulated Depreciation	6.66
iotal Epsen Printer	359.00
Optima X312 DLP Projector Depreciation	-359.00

TOTAL



Carolina Regional Service Committee

Balance Sheet

As of April 13, 2024

	TOTAL
Total Optima X312 DLP Projector	0.00
Tetal Furniture and Equipment	1.36
Total Fixed Assets	\$1.36
Other Assets	
Stored Equipment	0.00
Total Other Assets	\$0.00
TOTAL ASSETS	\$20,731.48
LIABILITIES AND EQUITY Liabilities	
Current Liabilities	
Accounts Payable	0.00
Accounts Payable	<u>\$0.00</u>
Total Accounts Payable	
Other Current Liabilities	0.00
Payroll Liabilities	0.00
Federal Withholdings	0.00
Medicare Tax Withholding	0.00 0.00
Social Security Tax Withholding	0.00 0.00
State Tax Withholding	
Total Payroll Liabilities	0.00
Penalties & Interest Payable	0.00
Federal Penalties & Interest Payable	0.00
State Penalties & Interest Payable Total Penalties & Interest Payable	\$0.00
	\$0.00
Total Other Current Liabilities	
Total Current Liabilities	\$0_ 00
Total Linkillies	0.00
Equity	0.00 16,811.68
Opening Balance Equity {3}	3,919.80
Unrestricted Net Assets	\$20,731.44
Net Income Total Equity	\$26,731.45
TOTAL LIABILITIES AND EQUITY	20,731.46

\mathcal{RCM} Carolina Regional Service Committee

Profit and Loss

August 1, 2023 - April 13, 2024

Income	TOTAL
Contributions Income	
Area Contributions	
Borderline Area	93.00
Catawba Valley Area	905.49 1,285.41
Central Carolina Area	1,119.80
Central Peidmont Area	1,500.00
GAP Area	1,000.00
Greater Charlotte Area	1,361.96
Greater Columbia Area	600.00
Lake Norman Area	200.00
North Central Carolina Area	3,136.74
Piedmont Area	50.00
Port City Area	177.00
South Coastal Area	813.39
Southern Foothillis Area	1,113.00
Sun City Area	3,137.64
Twin City Area	5,768.98
Upper South Carolina Area	981.25
Western North Carolina Area	5,598.62
Tetal Area Contributions	28,842.28
Home Group Contributions	
Clean Living Group	39.79
Tetal Heme Group Centributions	39.79
Tetal Centributions Income	28,882.07
How it Works Gr	200.00
Non Profit Income	30.00
Visions of Hope Group	284.00
Fetal Incerne	\$29,396.07
GROSS PROFIT	\$29,396.07
Expenses General Business Expenses	
Insurance Expense	1,205.66
Postage & Delivery	
Treasurer Postage expense	87.45
Total Postage & Delivery	87.45
Professional Fees	1,525.00
Storage Facility Rental	1,282.02
Total General Business Expenses	4,100.13
RSC Operating Expenses	
Administrative Committee	
AD - Alternate Delegate	
Lodging Allowance	

Carolina Regional Service Committee

Profit and Loss August 1, 2023 - April 13, 2024

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Websits	
Calender Plunin	89.00
Tetal Website	89.00
Zoom License 171.	171.09
Total Technology & Web Subcommittee	leb Subcammittee 1,172.49
Tetal Subcammittees	3,331.64
	(Denses 4,125.20
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	AF \$21,170.74
	2/3
Accrual Basis Saturday, April 13, 2024 11:25 AM GMT-04:00	Accrual Basis Saturday, April 13, 2024 11:25 AM GM I-04:00

Profit and Loss

August 1, 2023 - April 13, 2024

Other Expenses	TOTAL
NAWS Donations	17,250.94
Total Other Expenses	\$17,250.94
NET OTHER INCOME	\$-17,250.94
NET INCOME	\$3,919.80
where the encoder the second second	

Profit and Loss August 1, 2023 - April 13, 2024

Other E	TOTAL
Other Expenses	
NAWS Donations	17,250.94
Tetal Other Expenses	\$17,250.94
NET OTHER INCOME	\$-17,250.94
NET INCOME	\$3,919.80

I am sorry I didn't keep what I had written down, but I can try to remember what I said.

RCM

The War is Over group of Narcotics Anonymous (NA) would like to bring a discussion to Area: We are concerned that we have a NA group in our Area (Welcome Home) using non-approved NA readings during their meeting. We do understand that our 4th Tradition (Each group should be autonomous except in matters affecting other groups or NA as a whole) allows groups to be autonomous and make their own decisions. However, we all have a voice in NA, and we do want to share ours by saying that this decision to edit or read NA non-approved literature during a NA meeting does affect the newcomer, our Area, Region and the NA structure along with violating the Fellowship Intellect Property Trust (FIPT).

(When asked by other members/groups about how this could affect the newcomer and

Response - it can confuse the newcomer or other members unfamiliar with the Traditions and/or the NA structure by opening the doors to the idea that any of us can edit our current literature, read non-approved literature during our meetings, or imply that NA does not have a process in place to edit or change literature which is part of our service structure (NAWS, CAR, AND WSC). We are part of a fellowship, this is not my or your books/readings to change. This is our - as a world wide fellowship - literature, and NA has a process in which all members represented by their RCMs have a voice and input in all future changes; a collective voice. Another thought is that this can become a slippery slope in the future, every action has a reaction: how could this affect us (Area and so on...) if other homegroups members open other meetings and also decide to make their own changes. The point is that we now could have several meetings in our Area using edited versions of the NA literature. What is there to say that we cannot now change the JFT, SPAD, and other literature in the future? What is there to say or in place that further changes could come next? What about if another NA member attends the Welcome Home meeting and does not want to read non-approved literature, is there another option or warning on their format/meeting schedule? Once that door is open, not only with pronouns but with any word or type or editing, it creates room for further changes without allowing the collective voice of NA to its input and feedback. When we use the proper NA structure to make any change, various points, questions and voices are heard and processed, so the fellowship as a whole is also protected.

Our homegroup did a lot of research before bringing this up for discussion. The Narcotics Anonymous World Services (NAWS) response to non-approved literature being read in meetings is to only read NA approved-literature and utilize our fellowship structure for changes. NA Groups have a wide range to create their own format, but not to the literature. NAWS also suggested other solutions (please see NAWS email). NA also has another literature protection in place, the FIPT that addresses the reproduction and use of copyrighted NA fellowship-approved recovery literature and the use of registered NA trademarks and service marks by NA groups, service boards, and committees.

Please keep in mind that these concerns are not based on the group type, its homegroup members or the format of the group, but simply about the changes and use of non-approved literature. We understand and appreciate the positive impact of this group in our Area and community by providing a safe place for all addicts. Many of us attend this group and have personal relationships with its homegroup members making these concerns

very sensitive to my own recovery as well. However, this is about principles, not personalities. Therefore, we are willing to support further discussion at an Area and Regional land Regional level to problem-solve other options that would support our structure, Traditions, and FIPT and FIPT. As an Area, could we present a regional motion to the next CAR bringing up the Welcome Home group voices, concerns, and need for immediate change? With that in mind, we would like to ask our RCM to take this discussion to the next Regional Meeting and continue the discussion to generate more ideas/feedback on how to handle all Area's homegroups voices and concerns.

We hope that by having this discussion in Area, all our collective voices are heard and a loving power greater than ourselves will guide us into a group conscience.

P.s: Not speaking from anybody else in my homegroup, I am in favor of all gender-neutrality motions in process and had my voice heard during our last CAR; however, I believe and trust the NA structure and the Traditions as that has kept our fellowship alive.

In loving service,

Roberta S. (filling in for The War is Over GSR).



From: Steve Rusch <stever@na.org>

Date: November 28, 2023 at 11:45:35 AM EST

Thanks for contacting NA World Services. Regarding changes to NA recovery literature, it is important to note that NA recovery literature is approved by the collective conscience of the NA groups at the World Service Conference. The NA Fellowship has not provided NA groups the ability to unilaterally change NA recovery literature. The authority here is the collective voice of the NA groups, as expressed at the World Service Conference. Any changes to the approved literature would be a conflict with the conscience of the WSC and the Second Tradition. We would caution against making any changes to the approved literature. The Group Booklet offers this guidance:

"What kinds of literature should we use?

NA World Services produces a number of different kinds of publications. However, only NA-approved literature is appropriate for reading in Narcotics Anonymous meetings. Selections from NA-approved books and pamphlets are usually read at the beginning of an NA meeting, and some meetings use them as the core of their format. NA-approved literature represents the widest range of recovery in Narcotics Anonymous."

Some groups who have discussed this issue have decided to refrain from reading particular pieces of NA literature. The group has that freedom. A great resource for members to gain additional information is NAWS Bulletin #34, Group Conscience and NA Literature

http://www.na.org/admin/include/spaw2/uploads/pdf/bulletins/Bul_34_Group_Consci ence_and_NA%20Literature_(2020).pdf You may be interested to know that this issue was discussed across the Fellowship in the mid-1990s. Here is a link to a bulletin that resulted from that effort: https://www.na.org/?ID=bulletins-bull19

Most recently, a couple of decisions were made related to this topic at the 2023 World Service Conference (WSC). One of the Issue Discussion Topics (IDT) for the 2023-2026 conference cycle will be "Gender-neutral and inclusive language in NA literature", and the CAR motion related to this topic also received strong support. That will result in a project plan being offered at the 2026 WSC.

We have posted the IDT materials on our website. Here is a direct link <u>www.na.org/idt</u> You are welcome to share these materials with members of your NA community in support of local workshops on the topic.

You may want to gain an e-subscription to NAWS News to stay apprised of this and other world services activities and projects. <u>www.na.org/subscribe</u>

Thanks again for writing. Feel free to share this information with other interested members.

Warm regards,

Steve Rusch

NA World Services

stever@na.org www.na.org

www.na.org/aboutus

Instagram: @narcoticsanonymous



Regional Website Team Report and Statistics April 2024:

Dear Members,

In the past cycle we have

- Setup Zoom for RSC and Added to event .
- Updated Plugins to latest vs. (daily maintenance)
- Removed link to RSC App on the home page as it is considered sunsetted.
- We removed the sliding banners and created 3 new buckets as a replacement. •
- Onboarded a new Area web trusted servant.
- Add new policy doc to the Doc Portal
- ٠ Added new Symposium section on the website
- Reviewed and published numerous events to the calendar ٠
- Added AI tool for transcription to the Zoom account as a helper for minutes.
- Worked with JoomUnited on an issue where the doc plugin was consuming a great deal of our bandwidth. Upon fix the problem is non existent.

Please ensure that your area has an elected or appointed web update TS. If not please contact us and we can help update your meetings on CRNA. If your area has a new member in the role please ask them to email the webteam - webteam.chair@crna.org (Kevin C) or webteam.vchair@crna.org (Patrick J) and we ask that they cc their area RCM for verification on the email.

To see what meeting info changes have been made for your area visit https://crna.org/changes/

To see changes made for the last 30 or 90 days select Changes

To check the info for all meetings in your Area select proofs

Upcoming work:

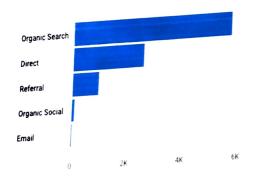
- Daily maintenance.
- Onboarding any new trusted servants
- Conversion of Area Reports, Proposal forms to electronically submitted forms.

ILS, KevinC

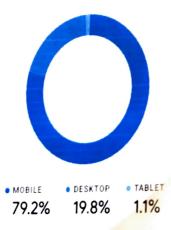


te Stats - Google Analytics - January 2 2024 - April 11 2024

How were found



		9.752
		100% of total
1	Charlotte	1,710
2	Atlanta	1,195
3	(not set)	1,069
4	Raleigh	864
5	Ashburn	287
6	New York	209
7	Wilmington	208
8	Greenville	197
9	Miami	194
10	Winston-Salem	172



CRNA Finance Committee Report

April 13 2024

Hello Committee Members Unfortunate I am unable to attend meeting in person or via zoom

We held monthly meetings on the first Sunday of each month at 7:30pm. Discussions has been Budget, and insurance. Budget was completed at finance meeting on past Sunday. Treasurer will present budget at the CRNA meeting 4/15 to be taken back to homegroups for voting to held in July

Insurance (general Liability) was discussed, it is concluded that all homegroups in our region will need to request a certificate of insurance, this is the suggestion of the insurance agent.

Loving service

Pamela Hinton

Alt-RCM Report 04/13/2024

Good Afternoon,

The CRNA was held as scheduled on 04/13/2024. The minutes from last regional meeting were approved.

There were 2 new proposals that will need to be voted on by each area but the proposals haven't been uploaded to the CRNA website yet since the regional meeting took place yesterday. Assuming they are uploaded within a reasonable time parameter, I will have them for the next area meeting. These will need to be voted on so that they can be taken back to the region for the next meeting which will be on July 13, 2024.

There was one proposal that was taken care of in house and it was for the reimbursement for the food that was bought for the in-person portion of the hybrid regional meeting. The total being reimbursed was \$129.00 which was passed by the RCM's that were present.

Treasurer Report Highlights

-Fourth quarter donations total \$12,669.98

-Fourth quarter expenses total \$3373.50

-Current Bank Balance \$19,763.21

-Recommendation for NAWS donation \$9765.57

There are still many positions open in the regional area and our region is in desperate need of addicts willing to serve. The positions are as follows: Secretary, Alt-Secretary, Alt Treasurer, Finance Vice-Chair, H&I, H&I Vice-Chair, Lit Review and PR Co-Chair. The PR chair has also made it known that when her term is up in June of this year she will no longer be filling the position since she has been holding that chair for 3+ years.

The next regional meeting will be held in Darlington by the Greater Peedee area at the Purple Fish Coffee Company which has agreed to let the region meet at their facility, which is normally closed on Saturday, July 13, 2024 from 10:00am-5:00pm.

I have attached all the reports from the meeting for anyone to view.

Thank you for allowing me to serve.

Jeremy R.



Regional Website Team Report and Statistics April 2024:

Dear Members,

In the past cycle we have

- Setup Zoom for RSC and Added to event
- · Updated Plugins to latest vs. (daily maintenance)
- Removed link to RSC App on the home page as it is considered sunsetted.
- We removed the sliding banners and created 3 new buckets as a replacement.
- Onboarded a new Area web trusted servant.
- Add new policy doc to the Doc Portal
- Added new Symposium section on the website
- Reviewed and published numerous events to the calendar
- Added AI tool for transcription to the Zoom account as a helper for minutes.
- Worked with JoomUnited on an issue where the doc plugin was consuming a great deal of our bandwidth. Upon fix the problem is non existent.

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- To check the info for all meetings in your Area select proofs

Upcoming work:

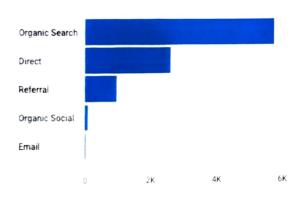
- Daily maintenance.
- Onboarding any new trusted servants
- Conversion of Area Reports, Proposal forms to electronically submitted forms,

ILS, KevinC



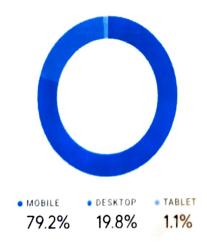
Site Stats - Google Analytics - January 2 2024 - April 11 2024





Where visitors are from

		9,752
		100% of total
1	Charlotte	1,710
2	Atlanta	1,195
3	(not set)	1,069
4	Raleigh	864
5	Ashburn	287
6	New York	209
7	Wilmington	208
8	Greenville	197
9	Miami	194
10	Winston-Salem	172



Budget vs. Actuals: FYE2024

	TOTAL			
Income	ACTUAL	BUDGET	REMAINING	% OF BUDGET
Income				
Contributions Income Area Contributions				
Borderline Area	93.00		-93.00	
	905.49		-905.49	
Catawba Valley Area	1,285.41		-1,285.41	
Central Carolina Area Central Peidmont Area	1,119.80		-1,119.80	
GAP Area	1,500.00		-1,500.00	
Greater Charlotte Area	1,000.00		-1,000.00	
Greater Columbia Area	1,361.96		-1,361.96	
Lake Norman Area	600.00		-600.00	
North Central Carolina Area	200.00		-200.00	
Piedmont Area	3,136.74		-3,136.74	
Port City Area	50.00		-50.00	
	177.00		-177.00	
South Coastal Area	813.39		-813.39	
Southern Foothills Area	1,113.00		-1,113.00	
Sun City Area	3,137.64		-3,137.64	
Twin City Area	5,768.98		-5,768.98	
Upper South Carolina Area	981.25		-981.25	
Western North Carolina Area	5,598.62		-5,598.62	
Total Area Contributions	28,842.28		-28,842.28	
Home Group Contributions				
Clean Living Group	39.79		-39.79	
Total Home Group Contributions	39.79		-39.79	
otal Contributions Income	28,882.07		-28,882.07	
ow it Works Gr	200.00		-200.00	
on Profit Income	30.00		-30.00	
sions of Hope Group	284.00		-284.00	
al Income	\$29,396.07	\$0.00	\$ -29,396.07	0.00%
DSS PROFIT	\$29,396.07	\$0.00	\$ -29,396.07	0.00%
enses				
neral Business Expenses				
nnual PO Box Fee		200.00	200.00	
Inking Service Charges		100.00	100.00	
surance Expense	1,808.49	2,500.00	691.51	72.34 %
stage & Delivery				
&I postage		300.00	300.00	
R postage expense		40.00	40.00	
cretary Postage expense		100.00	100.00	
	87.45	100.00	12.55	87.45 %
easurer Postage expense	87.45 87.45		452.55	
al Postage & Delivery	0/.40	540.00	402.00	16.19 %

Budget vs. Actuals: FYE2024

	TOTAL			
	ACTUAL	BUDGET	REMAINING	% OF BUDGET
H&I Printing expense		140.00	140.00	
Policy Printing expense		250.00	250.00	
PR printing expense		100.00	100.00	
RD Printing expense		200.00	200.00	
Secretary printing Expense		800.00	800.00	
Treasurer Printing expense		100.00	100.00	
Total Printing Expense		1,590.00	1,590.00	
Professional Fees	1,525.00	1,900.00	375.00	80.26 %
Storage Facility Rental	1,282.02	1,480.00	197.98	86.62 %
Supplies Expense		180.00	180.00	
Total General Business Expenses	4,702.96	8,490.00	3,787.04	55.39 %
RSC Operating Expenses				
Administrative Committee				
AD - Alternate Delegate				
Lodging Allowance				
AD Area/CAT/CAR Lodging		300.00	300.00	
AD Lodging CSRC		400.00	400.00	
AD SEZF Lodging	541.41		-541.41	
Total Lodging Allowance	541.41	700.00	158.59	77.3 4 %
Meal Allowance				
AD Area/CAT/CAR Meals		40.00	40.00	
AD CSRC Meals		80.00	80.00	
AD SEZF Meals	108.74		-108.74	
Total Meal Allowance	108.7 4	120.00	11.26	90.62 %
Travel/Gas Allowance				
AD Area/CAT/CAR Travel		175.00	175.00	
AD CSRC Travel		180.00	180.00	
AD SEZF Travel	143.41		-143.41	
Total Travel/Gas Allowance	143.41	355.00	211.59	40.40 %
Total AD - Alternate Delegate	793.56	1,175.00	381.44	67.54 %
Alt. Secretary				
Lodging Allowance		400.00	400.00	
Meal Allowance		80.00	80.0 <mark>0</mark>	
Travel/Gas Allowance		180.00	180.00	
Total Alt. Secretary		660.00	660.00	
Alt. Treasurer				
Lodging Allowance		400.00	400.00	
Meal Allowance		80.00	80.00	
Travel/Gas Allowance		180.00	180.00	
Total Alt. Treasurer		660.00	660.00	
Co-Facilitator				
Lodging Allowance		400.00	400.00	

Budget vs. Actuals: FYE2024

	IOIAL			
$ = \sum_{i=1}^{n} (1 + i) \sum$	ACTUAL	NUDGET	HEMAINING	% OF BUBOR
Maal Allowarne	the state of the s	80.00	60.00	
nnear anonarna Travel Glass Alloniarice		180.00	180.00	
		060.00	860.00	
wai oo-Paoliliatw				
-HCajjifa47N		400.00	400.00	
Looping Allowance		80.00	80.00	
Mesal Alkowarkce		180.00	180.00	
Travel/Gas Allowance		680.00	660.00	
Total Facilitator		000100		
RD - Regional Delegate				
Lodging Allowance		300.00	300.00	
RD Area/CAT/CAR Lodging		400.00	400.00	
RD Lodging CSINC		700.00	700.00	
Total Lodging Allowance		700.00	100100	
Meal Allowance		10.00	40.00	
RD Area/CAT/CAR Meals		40.00	80.00	
RD Meals CSRC		80.00	120.00	
Total Meal Allowance		120.00	120.00	
Travel/Gas Allowance			175.00	
RD Area/CAT/CAR Travel/Fuel		175.00	175.00	
RD CSRC Travel/fuel		180.00	180.00	
Total Travel/Gas Allowance		355.00	355.00	
Total RD - Regional Delegate		1,175.00	1,175.00	
Secretary		400.00	400.00	
Lodging Allowance		80.00	80.00	
Meal Allowance		180.00	180.00	
Travel/Gas Allowance		660.00	660.00	
Total Secretary				
Treasurer		400.00	400.00	
Lodging Allowance		80.00	80.00	
Meal Allowance		180.00	180.00	
Travel/Gas Allowance		660.00	660.00	
Total Treasurer	793.56	6,310.00	5,516.44	12.58 9
Total Administrative Committee	100100	600.00	600.00	
Rental Space-Meetings		800.00	000100	
Subcommittees				
Finance Subcommittee				
Finance Chairperson		400.00	400.00	
Lodging Allowance		80.00	80.00	
Meal Allowance		180.00	180.00	
Travel/Gas Expense		660.00	660.00	
Total Finance Chairperson		000100		

Budget vs. Actuals: FYE2024

		TO	TAL	
	ACTUAL	BUDGET	REMAINING	% OF BUDGET
Total Finance Subcommittee		660.00	660.00	
Hospitals & Institutions Subcommittee				
H&I Literature		600.00	600.00	
Hospitals & Institutions Chairperson				
Lodging Allowance		400.00	400.00	
Meal Allowance		80.00	80.00	
Travel/Gas Allowance		180.00	180.00	
Total Hospitals & Institutions Chairperson		660.00	660.00	
Mobile Unit/BTW				
Mobile Unit Literature		360.00	360.00	
Mobile Unit Travel		240.00	240.00	
Total Mobile Unit/BTW		600.00	600.00	
Total Hospitals & Institutions Subcommittee		1,860.00	1,860.00	
Literature Review & Development Subcommittee				
Lodging Allowance		400.00	400.00	
Meal Allowance		80.00	80.00	
Travel/Gas Allowance		180.00	180.00	
Total Literature Review & Development Subcommittee		660.00	660.00	
Phone Subcommittee				
CRNA Help Line	400.00	400.00	0.00	100.00 %
Lodging Allowance		400.00	400.00	
Meal Allowance		80.00	80.00	
Travel/Gas Allowance		180.00	180.00	
Total Phone Subcommittee	400.00	1,060.00	660.00	37.74 9
Policy Subcommittee				
Lodging Allowance		400.00	400.00	
Meal Allowance		80.00	80.00	
Travel/Gas Allowance		180.00	180.00	
Total Policy Subcommittee		660.00	660.00	
Public Relations Subcommittee				
PR Learning Day		400.00	400.00	
PR Professional/Area Events				
PR Event Fees (AMC & LMHC)	1,350.00	1,900.00	550.00	71.05 9
PR Event Lodging		1,130.00	1,130.00	
PR Event Meal Allowance		300.00	300.00	
PR Event Travel		375.00	375.00	
PR Literature Expense	254.15	600.00	345.85	42.36
Total PR Professional/Area Events	1,604.15	4,305.00	2,700.85	37.26
PR Supplies expense		100.00	100.00	
Public Relations Chairperson				
Lodging Allowance		400.00	400.00	
Meal Allowance		80.00	80.00	

Budget vs. Actuals: FYE2024

			OTAL	
Travel/Gas Allowance	ACTUAL	BUDGET	REMAINING	% OF BUDGE
Total Public Relations Chairperson		180.00	180.00	
Total Public Relations Subcommittee		660.00	660.00	
	1,604.15	5,465.00	3,860.85	29.35 %
Service Symposium Subcommittee CRSS Chairperson				
Lodging Allowance				
Meal Allowance		400.00	400.00	
Travel/Gas Expense		80.00	80.00	
Total CRSS Chairperson		180.00	180.00	
		660.00	660.00	
Total Service Symposium Subcommittee		660.00	660.00	
SEZF and Service Symposiums				
Lodging Allowance		1,800.00	1,800.00	
Meal Allowance	28.11	900.00	871.89	3.12 %
SEZF Contribution		1,200.00	1,200.00	
Travel/Gas Allowance	126.89	1,000.00	873.11	12.69 %
Total SEZF and Service Symposiums	155.00	4,900.00	4,745.00	3.16 %
Technology & Web Subcommittee				
Tech & Web Chairperson				
Tech & Web Lodging	100.00	400.00	300.00	25.00 %
Tech & Web Meals		80.00	80.00	
Tech & Web Travel	42.00	180.00	138.00	23.33 %
otal Tech & Web Chairperson	142.00	660.00	518.00	21.52 %
lechnology				
Accounting Software	770.40	1,200.00	429.60	64.20 %
CRNA Android Apps		25.00	25.00	
Total Technology	770.40	1,225.00	454.60	62.89 %
Website				
Calendar Plugin	89.00	60.00	-29.00	148.33 %
CRNA.org-Hosting		323.64	323.64	
Total Website	89.00	383.64	294.64	23.20 %
Zoom License	171.09	149.99	-21.10	114.07 %
otal Technology & Web Subcommittee	1,172.49	2,418.63	1,246.14	48.48 %
otal Subcommittees	3,331.64	18,343.63	15,011.99	18.16 %
tal RSC Operating Expenses	4,125.20	25,253.63	21,128.43	16.34 %
	\$8,828.16	\$33,743.63	\$24,915.47	26.16 %
OPERATING INCOME	\$20,567.91	\$ -33,743.63	\$ -54,311.54	-60.95 %
er Expenses				
WS Donations	17,250.94	· · · · · · · · · · · · · · · · · · ·	-17,250.94	
Other Expenses	\$17,250.94	\$0.00	\$ -17,250.94	0.00%
OTHER INCOME	\$ -17,250.94	\$0.00	\$17,250.94	0.00%

Budget vs. Actuals: FYE2024

NET INCOME	\$3,316.97	\$ -33,743.63	\$ -37,060.60	-9.83 %
	ACTUAL	BUDGET	REMAINING	% OF BUDGET
		то	TAL	
	TOTAL			

Policy Subcommittee Report

April 2024

We have met monthly and worked on policy updates. Policy has been updated an uploaded to the portal. The Appendixes will be upload as it is a really large file and I may need to send it to IT on a thumb drive.

We need members to help carry on the torch for next year. We meet monthly the first Sunday after the Finance meeting.

ILS

1

Debbie T.

Profit and Loss August 1, 2023 - April 13, 2024

Income	τοται
Contributions Income	
Area Contributions	93.00
Borderline Area	905.49
Catawba Valley Area	1,285,41
Central Carolina Area	1,119.80
Central Peidmont Area	1,500.00
GAP Area	1,000.00
Greater Charlotte Area	1,361.96
Greater Columbia Area	600.00
Lake Norman Area	200.00
North Central Carolina Area	3,136.74
Piedmont Area	50.00
Port City Area	177.00
South Coastal Area	813.39
Southern Foothills Area	1,113.00
Sun City Area	3,137.64
Twin City Area	5,768.98
Upper South Carolina Area	981.25
Western North Carolina Area	5,598.62
Total Area Contributions	28,842.28
Home Group Contributions	39.79
Clean Living Group	39.79
Total Home Group Contributions	28,882.07
Total Contributions Income	200.00
łow it Works Gr	30.00
Ion Profit Income	284.00
/isions of Hope Group	\$29,396.07
tal Income	
ROSS PROFIT	\$29,396.07
penses	
eneral Business Expenses	1 005 00
nsurance Expense	1,205.66
Postage & Delivery	07.45
Treasurer Postage expense	87.45
Total Postage & Delivery	87.45
Professional Fees	1,525.00
Storage Facility Rental	1,282.02
otal General Business Expenses	4,100.13
SC Operating Expenses	
Administrative Committee	
AD - Alternate Delegate	

Lodging Allowance

Profit and Loss

August 1, 2023 - April 13, 2024

	TOTA
AD SEZE Lodging	541.4
Tvini Lodging Allowance	541.4
Meal Alkowance	
AD BEZE Ments	108.7
Total Aleal Altowance	108.7
TravetGas Allowance	
AD SEZF Travel	143.4
Totel Travel/Gas Allowance	143.4
Totel AD - Alternate Delegate	793.5
Totel Administrative Committee	793.56
Subcommittees	
Phone Subcommittee	
CRNA Help Line	400.00
Total Phone Subcommittee	400.00
Public Relations Subcommittee	
PR Professional/Area Events	
PR Event Fees (AMC & LMHC)	1,350.00
PR Literature Expense	254.15
Total PR Professional/Area Events	1,604.15
Total Public Relations Subcommittee	1,604.15
SEZF and Service Symposiums	
Meal Allowance	28.11
Travel/Gas Allowance	126.89
Total SEZF and Service Symposiums	155.00
Technology & Web Subcommittee	
Tech & Web Chairperson	100.00
Tech & Web Lodging	100.00
Tech & Web Travel	42.00 1 42.00
Total Tech & Web Chairperson	142.00
Technology	
Accounting Software	770.40
Total Technology	770.40
Website	20.00
Calendar Plugin	89.00
Total Website	89.00
Zoom License	171.09
Total Technology & Web Subcommittee	1,172.49
otal Subcommittees	3,331.64
tal RSC Operating Expenses	4,125.20
al Expenses	\$8,225.33
OPERATING INCOME	\$21,170.74

Profit and Loss

August 1, 2023 - April 13, 2024

TOTAL
17,250.94
\$17,250.94
\$ -17,250.94
\$3,919.80





PHONE LINE SUBCOMMITTEE REPORT

Apr 13, 2024

Hi CRNA family!

The Phoneline Subcommittee thanks everyone for their service and continued commitment to carry out our primary purpose in line with the 5th Tradition. There are 12 areas in the Carolina Region actively using the YAP system with enabled volunteers.

Two areas reached out for assistance and their issues were resolved. 1 area reached out for additional information and their call was returned. In the past quarter 1 password reset requests were made and completed. I overlooked 1 email for orientation because it went to SPAM, but responded as soon as I realized the error. Please note that if I do not respond to your email requests right away, feel free to text/call me at (828)598-1021 or contact me through the SLACK Channels.

Our billing totals for January are \$34.70, for February are \$40.21, and for March are \$44.01. I have attached visual graphs for review. I do not post detailed statements to protect all areas of autonomy due to all call details being listed. The current balance is \$84.92 and I am requesting Ron B. to add \$150.00 to Twilio today. Region wide there were 260 calls requesting a volunteer, 1,503 meeting lookups by phone, and 2,022 texts for a meeting schedule. 166 of the 260 calls were "missed" (64%). It is important to note that hang ups are included as "missed calls".

A new YAP version 4.3 was released in March 2024 and more will be revealed on this. This update includes new features like SPAD and updated reporting functions.

If any area or member requires assistance, please contact this subcommittee at <u>phonel.chair@crna.org</u> or (828)598-1021. I am also active on the SLACK Channels.

Thank you for allowing me the opportunity to serve the CRNA.

ILS, Laura F

Jan 2024



- Phone #s Program Messaging = SMS OUT TF
- SMS Carrier
- Monthly Reg

SMS IN

Conference

Calls

MMS

- MMS Carrier
- SMS Longcode
 Taxes
- Text to Speech Lookups
 - = Voice Recording

SMS Out

Speech Recog

Feb 2024



March 2024



- Phone #s Program Messaging # SMS OUT TF
- SMS Carrier SMS IN SMS Out Monthly Reg Speech Recog Conference Text to Speech Lookups
 - MMS Carrier

Voice Recording

SMS Longcode

Calls

MMS

Taxes







Treasurer's Report 04/13/2024

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

Second quarter donations total \$12669.98

Second quarter Expense's total \$3373.50

Current Bank Balance \$19763.21

I would like to thank everyone for their participation in the finance committee meetings. It's that time of year when submit budgets for the 24-25 fiscal year. We are asking that you attend the Finance Subcommittee meeting which is held the 1st Sunday of each month at 7:30pm. The meeting info will be posted on the CRNA.org Calendar.

Recommendation for NAWS donation \$9765.57

In loving Service,

Ron B

CRNA Finance Committee Report

April 13 2024

Hello Committee Members Unfortunate I am unable to attend meeting in person or via zoom

We held monthly meetings on the first Sunday of each month at 7:30pm. Discussions has been Budget, and insurance. Budget was completed at finance meeting on past Sunday. Treasurer will present budget at the CRNA meeting 4/15 to be taken back to homegroups for voting to held in July

Insurance (general Liability) was discussed, it is concluded that all homegroups in our region will need to request a certificate of insurance, this is the suggestion of the insurance agent.

Loving service

Pamela Hinton

Balance Sheet As of April 13, 2024

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
In Kind Clearing	0.00
Wells Fargo Checking (x1973)	19,763.21
Total Bank Accounts	\$19,763.21
Accounts Receivable	
Accounts Receivable	60.42
Total Accounts Receivable	\$60.42
Other Current Assets	
Literature Inventory	
H&I Literature Inventory	0.00
Public Relations Literature Inventory	297.26
Total Literature Inventory	297.26
Prepaid Expenses	0.00
Prepaid Debit Card	6.40
Prepaid Insurance	602.83
Prepaid Lodging	0.00
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 0.00
Prepaid Travel/Gas Allowance	0.00
Prepaid Website Service	609.23
Total Prepaid Expenses	
Undeposited Funds	0.00
Total Other Current Assets	\$906.49
Total Current Assets	\$20,730.12
Fixed Assets	
ASUS Laptop	155.00
Accumulated Depreciation	-155.00
Total ASUS Laptop	0.00
Furniture and Equipment	0.00
Da-Lite Portable Projector Screen	0.00
Elite Screen 8534	97.36
Depreciation	-96.00
Total Elite Screen 8534	1.36
Epson Printer	54.59
Accumulated Depreciation	-54.59
Total Epson Printer	0.00
Optima X312 DLP Projector	359.00
Depreciation	-359.00

Balance Sheet

As of April 13, 2024

	TOTAL
Table Online V010 DI B Balante	0.00
Total Optima X312 DLP Projector	1.36
Total Furniture and Equipment	\$1.36
Total Fixed Assets	
Other Assets	0.00
Stored Equipment	\$0.00
Total Other Assets	\$20,731.48
TOTAL ASSETS	420,701110
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	0.00
Accounts Payable	\$0.00
Total Accounts Payable	
Other Current Liabilities	0.00
Payroll Liabilities	0.00
Federal Withholdings	0.00
Medicare Tax Withholding	0.00
Social Security Tax Withholding	0.00
State Tax Withholding	0.00
Total Payroll Liabilities	
Penalties & Interest Payable	0.00
Federal Penalties & Interest Payable	0.00
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	•
Equity	0.00
Opening Balance Equity {3}	16,811.68
Unrestricted Net Assets	3,919.80
Net Income	\$20,731.48
Total Equity	\$20,731.48
TOTAL LIABILITIES AND EQUITY	ψ20,701110

Budget vs. Actuals: FYE2025

Income	AUG OX	and the second se	NOV 2024	JAN 2025	FEB AP	FI 2025	MAY	A.R. 2009		INTOTAL
Total Income	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	(H)DA	ET ACTU	
GROSS PROFIT										
Expenses	80.00	80.00		10.00					\$0.0	
General Business Expenses			\$0.00	0.00	\$0.00	\$0.00	\$0.00		no so o	
Annual PO Box Fee										
Banking Service Charges		200.00							\$0.0	6 (4
Insurance Expense		0.00		0.00		0.00		0.0	0 00.0	5 \$200
Postage & Delivery		0.00		0.00		0.00		100.0		
H&I postage				0.00		0.00		2,600.0		
PR postage expense		75.00		75.00		75.00			\$0.00	
Secretary Postage expense		10.00		10.00		10.00		75.0		
Treasurer Postage expense		25.00		25.00		25.00		10.0		
Total Postage & Delivery		31.26		31.26		31.26		25.0		
Printing Expense		141.26		141.28		141.28		141.2		\$125
H&I Printing expense									\$0.00	\$565.
Policy Printing expense		35.00		35.00		35.00		35.00		\$0. \$140.
PR printing expense		250.00		0.00		0.00		0.00		\$250.
RD Printing expense		25.00		25.00		25.00		25.00		\$100.0
Secretary printing Expense		50.00		50.00		50.00		50.00		\$200.0
Treasurer Printing expense		50.00		50.00		50.00		50.00	\$0.00	\$200.0
Total Printing Expense		25.00		25.00		25.00		25.00	\$0.00	\$100.0
Professional Fees		435.00		185.00		185.00		185.00	\$0.00	\$990.0
Storage Facility Rental		300.00		300.00		1,000.00		300.00	\$0.00	\$1,900.0
Supplies Expense		0.00		0.00		0.00		0.00	\$0.00	\$0.0
otal General Business Expenses		45.00		45.00		45.00		45.00	\$0.00	\$180.0
SC Operating Expenses		1,121.26		671.26		1,371.28		3,371.22	\$0.00	\$6,535.0
dministrative Committee									\$0.00	\$0.0
AD - Alternate Delegate									\$0.00	\$0.0
Lodging Allowance									\$0.00	\$0.00
AD Area/CAT/CAR Lodging									\$0.00	\$0.00
AD Lodging CSRC		150.00		150.00		150.00		150.00	\$0.00	\$600.00
Total Lodging Allowance		150.00		150.00		150.00		150.00	\$0.00	\$600.00
Meal Allowance		300.00		300.00		300.00		300.00	\$0.00	\$1,200.00
AD Area/CAT/CAR Meals									\$0.00	\$0.00
AD CSRC Meals		25.00		25.00		25.00		25.00	\$0.00	\$100.00
otal Meal Allowance		25.00		25.00		25.00		25.00	\$0.00	\$100.00
ravel/Gas Allowance		50.00		50.00		50.00		50.00	\$0.00	\$200.00
AD Area/CAT/CAR Travel									\$0.00	\$0.00
AD CSRC Travel		60.00		60.00		60.00		60.00	\$0.00	\$240.00
otal Travel/Gas Allowance		60.00		60.00		60.00		60.00	\$0.00	\$240.00
tal AD - Alternate Delegate		120.00		120.00		20.00		120.00	\$0.00	\$480.00
•		470.00		470.00		70.00		470.00	\$0.00	\$1,880.00
Secretary									\$0.00	\$0.00
dging Allowance		150.00		150.00		50.00		150.00	\$0.00	\$600.00
al Allowance		25.00		25.00		25.00		25.00	\$0.00	\$100.00
avel/Gas Allowance		60.00		60.00		60.00		60.00	\$0.00	\$240.00
al Alt. Secretary	2	235.00	2	35.00	2	35.00		235.00	\$0.00	\$940.00
Treasurer									\$0.00	\$0.00
dging Allowance		50.00		50.00		50.00		150.00	\$0.00	\$600.00
al Allowance		25.00		25.00		25.00		25.00	\$0.00	\$100.00
vel/Gas Allowance		60.00		60.00		0.00		60.00	\$0.00	\$240.00
Alt. Treasurer	2	35.00	2	35.00	23	5.00		235.00	\$0.00	\$940.00
acilitator									\$0.00	\$0.00
ging Allowance		50.00		0.00		0.00		150.00	\$0.00	\$600.00
Allowance	2	5.00		5.00		5.00		25.00	\$0.00	\$100.00
el/Gas Allowance		0.00		0.00		0.00		60.00	\$0.00	\$240.00
Co-Facilitator	23	5.00	23	5.00	23	i.00		235.00	\$0.00	\$940.00
ator									\$0.00	\$0.00
ing Allowance	150	0.00	150	0.00	150	0.00		150.00	\$0.00	\$600.00
Allowance	25	5.00	25	5.00		.00		25.00	\$0.00	\$100.00
I/Gas Allowance	60	0.00	60	0.00		.00		60.00	\$0.00	\$240.00
acilitator	235	.00	235	.00	235	.00		235.00	\$0.00	\$940.00
legional Delegate									\$0.00	\$0.00
ng Allowance									\$0.00	\$0.00
rea/CAT/CAR Lodging	150.	.00	150	00	150.				\$0.00	\$600.00
odging CSRC	150.		150.	00	150.	00			\$0.00	\$600.00
Lodging Allowance	300.	00	300.	00	300.	00		300.00	\$0.00	\$1,200.00
									\$0.00	\$0.00
	24.9	99	24.1	99	24.9	99			\$0.00	\$100.00
rea/CAT/CAR Meals	24.3		25.0		25.0				\$0.00	\$100.00
eals CSRC	49.9		49.6		49.9				0.00	\$200.00
feal Allowance	49.5		-0.0	•	-0.0	-			60.00	\$0.00
Gas Allowance		0	00.0	0	60.0	0			50.00	\$240.00
ea/CAT/CAR Travel/Fuel	60.0		60.0						60.00	\$240.00
SRC Travel/fuel	60.0	0	60.0	U	60.0					
	120.0		120.0	•	120.0	n		20.00	0.00	\$480.00

Budget vs. Actuals FYE2025

	AUG OC1. 2024	NOV 2024 JAN 2028	FEB APR 2025	MAY AA 2025	ACTUAL	()?AL (U)D
otal RD - Regional Delegate	ACTUAL BUDGET	ACTUAL BUDGET	ACTUAL BUDGET	ACTUAL BUDGET	\$0.00	81,890
ecretary	489.99	469.99	469.99	470.03	\$0.00	84)
Lodping Allowance				150.00	\$0.00	\$50.0
Meai Allowance	150.00	150.00	150.00	25.00	\$0.00	\$100
Travel/Gas Allowance	25.00	25.00	25.00	60.60	\$0.00	\$240
otal Secretary	60.00	60.00	60.00	235.00	\$0.00	\$540.
reasurer	235.00	235.00	235.00	283/07	\$0.00	\$0
Lodping Allowance				150.00	\$0.00	1400
Meal Allowance	150.00	150.00	150.00	25.00	\$0.00	\$100
Travel/Gas Allowance	25.00	25.00	25.00	60.00	\$0.00	\$240.0
iotal Treasurer	60.00	60.00	60.00 235.00	235.00	\$0.00	\$940.0
otal Administrative Committee	235.00	235.00			\$0.00	\$9,400.0
	2,340.99	2,349.99	2,349.99	2,350.03		\$0.0
ental Space-Meetings	0.00	0.00	0.00	0.00	\$0.00	900.0 9900.0
RSC Meeting Food/Refreshments	150.00	150.00	150.00	150.00	\$0.00 \$0.00	\$600.0
RSC Meeting Space	150.00	150.00	150.00	150.00 300.00	\$0.00	\$1,200.0
otal Rental Space-Meetings	300.00	300.00	300.00	300.00		
ubcommittees					\$0.00	\$0.0 \$0.0
inance Subcommittee					\$0.00 \$0.00	\$0.0
Finance Chairperson				150.00	\$0.00	\$600.0
Lodging Allowance	150.00	150.00	150.00	150.00 25.00	\$0.00	\$100.0
Meal Allowance	25.00	25.00	25.00	60.00	\$0.00	\$240.0
Travel/Gas Expense	60.00	60.00	60.00 235.00	235.00	\$0.00	\$940.0
Total Bnance Chairperson	235.00	235.00			\$0.00	\$940.0
otal Finance Subcommittee	235.00	235.00	235.00	235.00		\$0.0
ospitals & Institutions Subcommittee					\$0.00	\$600.0
H&I Literature	150.00	150.00	150.00	150.00	\$0.00 \$0.00	\$000.0
Hospitals & Institutions Chairperson				150.00	\$0.00 \$0.00	\$600.0
Lodging Allowance	150.00	150.00	150.00	25.00	\$0.00	\$100.0
Meal Allowance	25.00	25.00	25.00	60.00	\$0.00	\$240.0
Travel/Gas Allowance	60.00	60.00	60.00 235.00	235.00	\$0.00	\$940.0
Total Hospitals & Institutions Chairperson	235.00	235.00	233.00	200.00	\$0.00	\$0.0
Mobile Unit/BTW			150.00	150.00	\$0.00	\$600.0
BTW Lodging Allowance	150.00	150.00	150.00 25.00	25.00	\$0.00	\$100.0
BTW Meal Allowance	25.00	25.00 0.00	0.00	375.00	\$0.00	\$375.0
BTW PO Box	0.00 60.00	60.00	60.00	60.00	\$0.00	\$240.0
BTW Travel/Gas Expense	235.00	235.00	235.00	610.00	\$0.00	\$1,315.0
Total Mobile Unit/BTW			620.00	995.00	\$0.00	\$2,855.0
otal Hospitals & Institutions Subcommittee	620.00	620.00	620.00	000.00	\$0.00	\$0.0
iterature Review & Development Subcommittee		450.00	150.00	150.00	\$0.00	\$600.0
Lodging Allowance	150.00	150.00 25.00	25.00	25.00	\$0.00	\$100.0
Meal Allowance	25.00 60.00	60.00	60.00	60.00	\$0.00	\$240.0
Travel/Gas Allowance	235.00	235.00	235.00	235.00	\$0.00	\$940.0
fotal Literature Review & Development Subcommittee	233.00	200.00	20000		\$0.00	\$0.0
Phone Subcommittee	100.00	180.00	180.00	180.00	\$0.00	\$720.0
CRNA Help Line	180.00	150.00	150.00	150.00	\$0.00	\$600.0
Lodging Allowance	150.00 25.00	25.00	25.00	25.00	\$0.00	\$100.0
Meal Allowance	60.00	60.00	60.00	60.00	\$0.00	\$240.0
Travel/Gas Allowance	415.00	415.00	415.00	415.00	\$0.00	\$1,660.0
fotal Phone Subcommittee	415.00	1000			\$0.00	\$0.0
Policy Subcommittee	150.00	150.00	150.00	150.00	\$0.00	\$600.0
Lodging Allowance	25.00	25.00	25.00	25.00	\$0.00	\$100.0
Meal Allowance	60.00	60.00	60.00	60.00	\$0.00	\$240.0
Travel/Gas Allowance	235.00	235.00	235.00	235.00	\$0.00	\$940.0
Total Policy Subcommittee	253.00				\$0.00	\$0.0
Public Relations Subcommittee	0.00	200.00	0.00	200.00	\$0.00	\$400.0
PR Learning Day	0.00	200.00	0.00		\$0.00	\$0.0
PR Professional/Area Events	0.00	1,000.00	1,900.00	0.00	\$0.00	\$2,900.0
PR Event Fees (AMC/LMHC/NCONE)	150.00	150.00	400.00	580.00	\$0.00	\$1,280.0
PR Event Lodging PR Event Meal Allowance	100.00	100.00	0.00	100.00	\$0.00	\$300.0
PR Event meal Allowance PR Event Travel	100.00	50.00	125.00	125.00	\$0.00	\$400.0
PR Literature Expense	0.00	300.00	0.00	300.00	\$0.00	\$600.0
Total PR Professional/Area Events	350.00	1,600.00	2,425.00	1,105.00	\$0.00	\$5,480.0
PR Supplies expense	25.00	25.00	25.00	25.00	\$0.00	\$100.0
PH Supplies expense Public Relations Chairperson	23.00				\$0.00	\$0.0
Lodging Allowance	150.00	150.00	150.00	150.00	\$0.00	\$600.0
Meal Allowance	25.00	25.00	25.00	25.00	\$0.00	\$100.0
Travel/Gas Allowance	60.00	60.00	60.00	60.00	\$0.00	\$240.0
Total Public Relations Chairperson	235.00	235.00	235.00	235.00	\$0.00	\$940.0
Total Public Relations Subcommittee	610.00	2,060.00	2,685.00	1,565.00	\$0.00	\$6,920.0
Service Symposium Subcommittee		*			\$0.00	\$0.0
CRSS Chairperson					\$0.00	\$0.0
	150.00	150.00	150.00	150.00	\$0.00	\$600.
Lodging Allowance Meal Allowance	25.00	25.00	25.00	25.00	\$0.00	\$100.

Budget vs. Actuals: FYE2025

	AUG	001.2024	NOV 202	4 JAN 2025	FEB	APR. 2025	MAY	JUL 2025	1	OTAL
Total CRSS Chairperson	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	MUDIA
CRSS Event		235.00		235.00		235.00		236.00	00.00	(B-97) (
Total Service Symposium Subcommittee		3,250.00		0.00		0.00		0.00	\$0.00	\$9,250.0
SEZF and Service Symposiums		3,485.00		235.00		235.00		235.00	00.00	\$4,190.0
Lodping Allowance									\$0.00	\$6.0
Meal Allowance		900.00		900.00		0.00		900.00	\$0.00	\$2,700.0
SEZF Contribution		250.00		250.00		0.00		250.00	\$0.00	\$750.0
SEZF Workshop/Meeting Space		125.00		125.00		125.00		125.00	\$0.00	\$500.0
Travel/Gas Allowance		375.00		375.00		375.00		375.00	\$0.00	\$1,500.0
Total SEZF and Service Symposiums		700.00		700.00		0,00		700.00	\$0.00	\$2,100.0
Technology & Web Subcommittee		2,350.00		2,350.00		600.00		2,350.00	\$0.00	\$7,550.0
Tech & Web Chairperson									\$0.00	\$0.0
Tech & Web Lodging									\$0.00	\$0.0
Tech & Web Meals		150.00		150.00		150.00		150.00	\$0.00	\$500.0
Tech & Web Travel		25.00		25.00		25.00		25.00	\$0.00	\$100.0
Total Tech & Web Chairperson		60.00		60.00		60.00		60.00	\$0.00	\$240.0
Technology		235.00		235.00		235.00		235.00	\$0.00	\$940.00
Accounting Software									\$0.00	\$0.0
Total Technology		300.00		300.00		300.00		300.00	\$0.00	\$1,200.0
Website		300.00		300.00		300.00		300.00	\$0.00	\$1,200.0
Calendar Plugin									\$0.00	\$0.00
CRNA.Org Domain Registration		0.00		0.00		90.00		0.00	\$0.00	\$90.00
CRNA.Org Portal Plugin		0.00		0.00		0.00		80.00	\$0.00	\$80.00
CRNA.org-Hosting		0.00		0.00		0.00		70.00	\$0.00	\$70.00 \$575.00
Total Website		0.00		0.00		0.00		575.00	\$0.00	\$575.00
Zoom License		0.00		0.00		90.00		725.00	\$0.00	
Total Technology & Web Subcommittee		0.00		180.00		0.00		0.00	\$0.00	\$180.00
Total Subcommittees		535.00		715.00		625.00		1,260.00	\$0.00	\$3,135.0
		8,720.00		7,100.00		5,785.00		7,525.00	\$0.00	\$29,130.00
otal RSC Operating Expenses		11,369.99		9,749.99		8,434.99		10,175.03	\$0.00	\$39,730.0
tal Expenses	\$0.00	\$12,491.25	\$0.00	\$10,421.25	\$0.00	\$9,806.25	\$0.00	\$13,548.25	\$0.00	\$46,265.00
T OPERATING INCOME	\$0.00	\$-12,491.25	\$0.00	\$-10,421.25	\$0.00	\$ -9,808.25	\$0.00	\$ -13,546.25	\$0.00	\$ -46,265.00
TINCOME	\$0.00	\$ -12,491.25	\$0.00	\$-10,421.25	\$0.00	\$ -9,806.25	\$0.00	\$ -13,546.25	\$0.00	\$ -46,265.00

Welcome Home Report

Welcome Home met on 6 April 24. We had 8 people in attendance. We currently have flyers out for preregistration which will be \$25 and t-shirts will be \$15. Registration at the door will be \$30 and t-shirts will be \$20. We are accepting cash, check, venmo, and cash app for preregistration. When submitting through cash app or venmo please put your name and t-shirt size if you wish to get a t-shirt. We still have our logo contest going on which will close at the end of this month. Submissions can be submitted to our Welcome Home email (Welcomehomeccana@gmail.com) We have a fundraising event coming up on the 20th of this month. We will be potting plants and painting pots. There will be hot dogs and all items will be provided. Entry to the event will be \$12 and this even will be at the Cayce Riverwalk Pavillion. Located at 201 Naples Ave. Cayce, SC. Our next Welcome Home Business meeting will be May 4th at 6pm at the Starbucks on Augusta Road.

2408 Augusta Road West Columbia, SC 29169

Thank you for allowing me to serve.

Jason B.

Web Servant Report 4.14.23

Schedules have been updated on the website. Hard Copies are

· Recrept for printing 350 schedules. Pequesting reimbursement in the amount of \$40.40 Thank you for allowing me to serve,

Chris F.

Proprietary Resid

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Bulletin Robert

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Order Information

Account B. 60430430 Your Order Number B. 360628086 Company Name. COAST GUARD AUXILIARY ASSN	Ventaet Contact Contact Phone	QHRIB FITE (803)364-8273
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Plekup Information

Once the order has been completed, the store will contact you Office estance: #332 421 BUSH RIVER ROAD SUITE 2003 COLUMBRA BC COLUMBIA, BC 29210 (803) 772-0277

Payment Information

Credit Card Credit Card Number Management

Order Summary

Order 1 Order Date: 04/14/2024 Pick Up Date: Order Number: 360628086:001

Descripti	ən		Your Price/unit	NY/	Available Qty	Total	Comments
	-	Copies Entered Item # 870284	\$0.167 3 each	50	360	\$56.00	Carl you please print by
	-						Noon

Subtotal	\$58.00	
Delivery Fee	FREE	
Texes	\$4,48	
Total	\$60.48	

4 14-24

Good afternoon CCANA:

to a

The policy + procedure meeting Abott Dr. at 1:30 as schedule There were 2 people in atterdance Since there was nothing new, nothing was Changed. Must Theeting with be May 120 1:30. Hope to see you there. Ihank you for allowing me to serve. Upper J. Vice Chair

P.S. There are 2 motions on the floor far voting. Will see how it goes. I

PR report 4-14-219 PR Chili COOK OFF Went Well! We had about 40 people attend and all had a good time, Below will be reciets and what was spent on what. We had \$ 36 in dond-lions FOOD and subplies were \$199.41 Giving the Chruch & Jonation of \$ 50 586.59 will be going back to aleq PR is also asking for \$300 dollars for a sign drive on nay som from 2-5

Walmart



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ie.rapton@gmail.com

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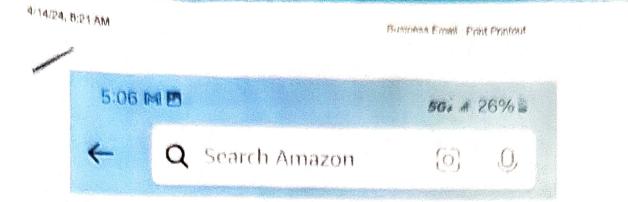
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Land O' Frost Premium. Oven Roasted Chicken Breast. Sliced Dee Acar, 1 is, 100 Norman, 1 is, 100 Norma		33.92
Peoperidoe Farm Milano Cookies, Raspberry Chocolate, 7 oz beg	City 1	\$194
Pepperidge Farm Milano Double Dark Chocolate Cookies, 75 oz Bag (15 Cookies)	Oty 2	51.94
Way To Celebrate? Black Plastic Party Tablecloth, 108in x 54in	Qty2	
Way to Celebrate! Gold Plastic Party Tablecloth, 108in x 54in	Qty1	\$3.32
Great Value Disposable Paper Napkins, White, 500 Count	Qty 1	\$3.28
Great Value Sweetened Dried Cherries, 5 OZ	Qty1	\$3.28
Great Value Sweetened Dried Cranberries, 12 oz	Qty1	52.37
Great Value Cubed Pepper Jack Cheese, 8 oz	Qty 1	\$2.37
Great Value Cubed Colby & Monterey Jack Cheese, 8 oz Bag (Plastic Packaging)	Oty 1	\$2.98
Nature Valley Crunchy Granola Bars, Oats 'n Honey, 12 Bars, 8:94 OZ (6 Pouches)	Qty 4	\$3.52
Arizona Green Tea with Ginseng and Honey - 22 fluid ounce aluminum cans	Qty 1	\$3.48
Way to Celebrate Green Stripe Sock, 1 Pack	Qty 1	\$6.96
Spectracide Weed & Grass Killer, Ready-to-Use, Kills Weeds and Grasses Down to the Root, 1 Gallon	Qty 1	\$12.89
Spectracide Weed & Grass Killer, Ready-to-Use, Kills Weeds and Charles of Angele Spectracide Weed & Grass Killer, Ready-to-Use, Kills Weeds and Charles Of Angele Spectracide Weed & Grass Killer, Ready-to-Use, Kills Weeds and Charles Of Angele Spectracide Weed & Grass Killer, Ready-to-Use, Kills Weeds and Charles Of Angele Spectracide Weed & Grass Killer, Ready-to-Use, Kills Weeds and Charles Of Angele Spectracide Weed & Grass Killer, Ready-to-Use, Kills Weeds and Charles Of Angele Spectracide Weed & Grass Killer, Ready-to-Use, Kills Weeds and Charles Of Angele Spectracide Weed & Grass Killer, Ready-to-Use, Kills Weeds and Charles Of Angele Spectracide Weed & Grass Killer, Ready-to-Use, Kills Weeds and Charles Of Angele Spectracide Spectracide Weeds and Charles Of Angele Spectracide Spect		42453
		<del>\$134.52</del>
Subtotal		-\$31.32
Savings		\$103.20
		\$3.74
Tax		\$106.94
Total		

Charge history Your transaction activity for this order

Payment method

 $\bigcirc$ 

stephanie.rapton@gmail.com





Sasylvia 3 Pcs Chili \$15.99 Cook Off Metals for Prizes 1st 2nd 3rd Place Qty: 1 Sold By: Chadusil

# **Payment information**

### **Payment method**

Visa ending in 1666 Amazon gift card balance



# **Shipping address**



### CCANA, Inc.

### Statement of Activity

March 11 - April 14, 2024

	TOTAL
Revenue	
Donations	
Rainbow Group	125.00
Total Donations	125.00
Total Revenue	\$125.00
GROSS PROFIT	\$125.00
Expenditures	
Activities	-86.09
ASC Miscellaneous	
Treasurer Supplies	32.40
Total ASC Miscellaneous	32.40
Total Expenditures	\$ -53.69
NET OPERATING REVENUE	\$178.69
NET REVENUE	\$178.69

### CCANA, Inc.

### Statement of Activity

July 1, 2023 - April 14, 2024

	TOTAL
Revenue	
Donations	200.00
A New Perspective	192.00
Building Recovery	390.00
Hope Hole	215.47
Naturally High	200.00
New Noon	655.00
Next Right Thing	296.29
Rainbow Group	175.00
Rays of Hope	0.00
Recovery Comes First	250.00
Total Donations	2,573.76
Total Revenue	\$2,573.76
GROSS PROFIT	\$2,573.76
Expenditures	
Activities	163.91
Annual Storage Fee	257.47
ASC Miscellaneous	12.00
Annual PO Box Fee	207.00
Office Supplies	58.63
Rent on Storage Facility	868.50
Treasurer Supplies	324.00
Total ASC Miscellaneous	1,470.13
H&I	
Literature Order	523.06
Total H&I	523.06
Public Relations (PR)	
Learning Day Expense	300.00
Presentations & Mailings	26.31
Printing of Schedules	514.78
Web site	212.46
Total Public Relations (PR)	1,053.55
Total Expenditures	\$3,468.12
NET OPERATING REVENUE	\$ -894.36
NET REVENUE	\$ -894.36