

CCANA Meeting Minutes
05/19/2024 at Naturally High

Moment of silence followed by the Serenity Prayer.

Readings:

Service Prayer - Ali P.
12 Traditions - Jason B.
12 Concepts - Chris F.

April 2024 meeting minutes were amended to reflect that Next Right Thing was present.
Motion to accept amended April 2024 minutes:

1st - Chris F.
2nd - Vaughn

New GSRs:

Freedom Group: Michael W. - GSR
Isaac - Alt GSR
Hope Hole: Blake S. to fill in.

Reminders:

Robert's Rules of Order.
New motions need to be in before the break.
Silence all phones.

First Roll Call:

See the attached roll call document.

Committee Reports:

Chair - No report.

Vice Chair - No report.

Secretary - No report.

Alt Secretary - No Report.

Treasurer - Report attached.

\$5903.54 - Quickbooks

\$5994.26 - Wells Fargo

(\$90.72 difference to Web Servant for schedules.)

-\$300.00 check to PR.

-\$32.40 Quickbooks auto draft payment.

+\$25.00 donation in P.O. Box to be deposited after area on 05/19/2024.

Next year's budget needs to be voted on. The budget for last year and the expense report are both included.

RCM - The proposal, minutes and budget were just received and are included in the documents. Review the documentation for the proposals to be voted on at the next regional meeting on 07/15/2024 in Darlington and on Zoom.

Proposal 1 - Approve the FYE 2025 proposed budget with the intent to follow policy by informing the membership about planned expenses.

Proposal 2 - To update the RD/AD rotation with the intent to align the delegate terms of service to the current world cycle of 3 years.

Proposal 3 - To reimburse Ken R. \$40.00 and Nicole M. \$89.00 for food at the regional meeting.

Alt RCM - No Report.

H&I - H&I has a new secretary that's currently getting up to speed so there's no written report at this time but will be emailed once available. There's now a meeting being taken to LRDAC. CCANA purchased the most recent literature. There was no one at orientation last month. The next meeting will be 06/02/2024 where Naturally High meets with the new member orientation beginning at 2:15pm and the business meeting at 3:00pm.

PR - No report.

Web Servant - The minutes and current schedules are up to date on the website. Hard copies of the new schedules were made available at the meeting. Please destroy all old schedules. The newest schedules include the new meeting, U Can Too. They meet Wednesdays at 6-7pm at 2941 Emanuel Church Road, West Columbia, SC 29170.

Welcome Home - The pancake breakfast fundraiser went well and there will be another fundraising coming up with dates to be determined. The theme and logo for this year's convention were voted on and the new flyers have been posted. This year's theme will be "I can't. We can." It will be held 09/06-09/07/2024 at the Courtyard by Marriott. Pre Registration is \$25.00 and \$15.00 for tshirts; registration at the door will be \$30.00 and tshirts for \$20.00. There's a discounted rate for hotel rooms. This is a no addict turned away event. The next business meeting will be 06/01/2024 at 6pm at the Starbucks located at 2408 Augusta Rd, West Columbia, SC.

RUTS - The report wasn't available at the meeting, but will be emailed. Dates to be held are 10/25-10/26/2024 (3 days/2 nights) at Poinsett State Park in Wedgefield, SC. There will be flyers at next month's area business meeting. The first meeting for RUTS 2024 will be 08/05/2024 at 6:30pm at the Starbucks at 727 Knox Abbott Dr, Cayce, SC 29033.

AD-HOC - Report included. AD-HOC committee met to analyze past and current expenditures and our most recent budget to determine an appropriate prudent reserve. Most recent full year expenditures were \$5,222.43 and our budget is \$7650.00. The recommendation was to base prudent reserve on the budget accounting for a 3.5% interest rate. The dollar amount recommended for prudent reserve is \$6,000.00. Please see the attached report and the below motion.

There were no GSR reports, group concerns or ASC issues for May 2024.

Old Business:

The motion brought by New Perspective and seconded by Next Right Things to revert to the original state on Policy VB8 was carried with 9 for, 2 against and 2 abstentions.

Break at 3:52pm and return at 3:40pm.

New Business: Motions forms and service resumes are attached.

1. Stephanie R. for PR Chair. Brought by NANA, seconded by Worth the Ride.
2. Heather F. for Web Servant Chair. Brought by NANA, seconded by Worth the Ride.
3. Patrick P. for CCANA Chair. Brought by A New Perspective, seconded by Next Right Thing.
4. Nick A. for Policy and Procedure Chair. Brought by Next Right Thing, seconded by Worth the Ride.
5. Andrew B. for CCANA Vice Chair. Brought by A New Perspective, seconded by Next Right Thing.
6. Jay N. for Treasurer. Brought by A New Perspective, seconded by Next Right Thing. Clean time requirement voted to be waived in house with 13 for, 0 against, 0 abstentions.
7. Dave C. for Activities Chair. Brought by Next Right Thing, seconded by Worth The Ride.
8. Brittany G. for Secretary. Brought by Ladies' Night, seconded by Serenity at Sunset.
9. To approve the upcoming year's budget. Brought by CCANA Treasurer, seconded by Hope Hole. There's accompanying documentation showing the overview of spending based on the past 2 years and current budget requests.
10. To lower the prudent reserve from \$10,000.00 to \$6,000.00. Brought by Next Right Thing, seconded by Worth the Ride. There's an accompanying report to show the expenses, budget and breakdown put together by AD-HOC.

Announcements:

- Building Recovery - 05/26/2024 Jenelle T. is celebrating 18 months.
- Ladies' Night - 05/28/2024 Heather F. is celebrating 4 years and Annie L. is celebrating 18 months.
- Rainbow Group -
 - 05/25/2024 from 12pm-5pm there will be a Fish Fry Fundraiser for the upcoming speaker jam at 103 Royal Ave.
 - 06/08/2024 Sabrina R. is celebrating 20 years.
 - 07/20/2024 there will be a speaker jam from 11am-10pm at 803 N. Harvin St hosted by Rainbow Group, KISS (GCANA) and Recovery on Manning (GCANA). Service opportunities are still available.
- Serenity at Sunset - 05/30/2024 Cliff S. is celebrating 21 years.

- Activities - 06/02/2024 lake day cookout at Dreher Island State Park, shelter 11 from 10am-6pm. This is a free event but the park requires \$2.00 for entry. Donations are welcome.
- Vaughn - 06/24-06/26/2024 Bound for Freedom convention in Charlotte.
07/26-07/26/2024 1st Coast Area convention in Jacksonville.
- It was brought to attention that the service resume accompanying the motion for PR Chair was dishonest in saying they hadn't ever left a service commitment before completion.

Next ASC meeting is 06/09/2024 at 3pm at the location where Next Right Thing Meets.
1600 12th St, Cayce, SC.

ROLL CALL

	January	February	March	April	May	June	July	August	September	October	November	December
Steering Committee	Chair	P	P/P	P	P/P							
	Alt Chair	P	P/P	P	P/P							
	Secretary	ANR	P/P	P	ANR							
	Alt Secretary	P	P/P	P	ANR							
	Treasurer	P	P/P	P/P	AWR							
	Alt Treasurer	O	O	O	O	O						
	RCM	O	O	O	O	O						
Alt RCM	P	ANR	ANR	P	ANR							
Activities	O	O	O	O	O							
H&I	P	P	P/P	ANR	P/P							
P&P	ANR	O	O	O	O							
Literature Review	O	O	O	O	O							
Public Relations	P	AWR	P/P	P	ANR							
Web Servant	P	AWR	AWR	P	P/P							
Welcome Home	P	P	P/P	P	P/P							
RUTS	O	ANR	ANR	P	P/P							
A New Perspective	P	P	P/P	P	P/P							
Building Recovery	P	P	P/P	P	P/P							
Hope Hole	P	P	P/P	P	P/P							
How it Works	P	P	P/P	A	P/P							
Ladies' Night	P	P	P/P	A	P/P							
NANA	P	P	P/P	P	P/P							
Naturally High	P	P	P/P	P	P/P							
New Beginnings	C	P*	P/P	A	A/A							
New Noon	P	P	A/A	A	A/A							
Next Right Thing	P	P	A/A	P	P/P							
Rainbow Group	P	P	P/P	P	P/P							
Rays of Hope	P	P	A/A	P	P/P							
Serenity at Sunset	P	P	P/P	P	P/P							
Worth The Ride	P	A	P/P	P	A/A							

CONTACTS		
Home Group	GSR	Email
A New Perspective	Nick A.	agostas@gmail.com
Avenue Q	Lawrence G.	lpgarris@aol.com
Building Recovery	Jenelle T.	jenlthompson1987@gmail.com
Clean Living		
Freedom Group	Michael W	michaelwinde@yahoo.com
Hope Hole	Justin C.	j.clawson386968@gmail.com
How It Works		
Ladies' Night	Bridget W.	ladiesnightna@gmail.com
NANA	Emily E.	emilyelgin01@gmail.com
Naturally High	Kelly N.	kellynorlund1103@gmail.com
New Beginnings	James R	jamesrhammes84@gmail.com
Next Right Thing	Chris F.	
New Noon	Viola C.	viacovigton@gmail.com
Rainbow Group	Bobby	bobbyluv269@gmail.com
Rays of Hope	Marlow	marlow2000@gmail.com
Recovery Comes First	Steve	wordsdoc1@live.com
Second Chance	Greg B.	eyedrgreg55@gmail.com
Serenity at Sunset	Ali L.	alipeake4534@gmail.com
There Is A Solution		
TOST		
Worth The Ride		

Chair Jason B. jbeckham803@gmail.com
 Hope Hole Blake S blake_sparks123@gmail.com

CCANA AREA MEETING FORMAT

DATE: 19 May 24

OPENING

- MOMENT OF SILENCE & SERENITY PRAYER
- READINGS
 - SERVICE PRAYER Aly
 - 12 TRADITIONS Jason
 - 12 CONCEPTS Chris
- MOTION TO ACCEPT THE MINUTES
- WELCOME ALL NEW COMERS
 - ANY NEW GROUP GSR'S?
- REMINDERS
 - WE FOLLOW ROBERT'S RULES OF ORDER
 - NEW MOTIONS ARE IN BEFORE THE BREAK
 - SILENCE ALL CELL PHONES
- FIRST ROLL CALL
- COMMITTEE REPORTS
 - CHAIR/VICE CHAIR
 - SECRETARY/ALT SECRETARY
 - TREASURER/ALT TREASURER
 - RC/ALT RCM
 - ACTIVITIES
 - H&I
 - LIT REVIEW
 - POLICY & PROCEDURES
 - PR
 - WELCOME HOME
 - RUTS
 - WEBSERVANT
- GSR REPORTS
- GROUP CONCERNS
- ASC ISSUES
- OLD BUSINESS
- BREAK (10 MINUTES IF WE CHOOSE TO HAVE ONE)
 - 12 CONCEPTS
- SECOND ROLL CALL
- NEW BUSINESS (ALL NEW MOTIONS)
- ANNOUNCEMENTS
- CLOSING
 - NEXT MEETING
 - DATE/TIME June 9th @ NRT
 - HOME GROUP VOLUNTEER FOR LOCATION OF NEXT MEETING
 - MOTION TO CLOSE
 - CIRCLE UP WITH SERENITY PRAYER

Alt. GSR

Mike/GSR

Chris NRT/2nd

Freedom
Da Hole Group

Blake
filling in
for Hope
Hole

3:02 PM 5/19/24
Service prayer - Ali P.

12 Traditions - Jason B.

12 concepts - Chris F.

House keep - Clyde

Chris - Amend April 2024 - present

motion ^{to} accept: Chris F
Vaughn

NEW GSR - Michael - Freedom Group
#11 ISAAC →
Blaise fill in for Justin ##

Robert's Rules Reminder 309

Roll call: 13 Homegroups

Treas	5903.54	QB
	5994.26	BOA
	90.72	CHRIS CHK
	300.00	PR
	32.40	QB
	25.00	DONATION

vote on Budget

2:15 to 3pm ##1 NEW secretary CCANA purchased literature
une 2nd next mtg LRPAE NO new orientations emailing report ~~with summary~~

Welcome Home: Fundraiser went well

Theme voted

on website & FB

\$25 \$15

\$30 \$20

June 1st Starbucks Augusta Rd
6pm

upcoming fundraisers TBA
@ courtyard by Marriot

RUTS: Email report

last wk October (25-26th) 2 nights/3 days

1st meeting Aug 5th 630 Starbucks Knox Abbot

Poinsette State Park Wedgetfield

~~at~~ Flyers @ next area

Trying to meet & get notification
out earlier this year

WBS: new schedules

new meeting: U can too

NO GSR Reports

ADHOC: prudent reserve: \$10K

July 22 - June 2

5222.43

Budget 7917.75

6mo 3958.88

putting in amended
motion

881.82 Activities

Exp: 5405.22

MISC: 1382.18

6mo 2702.61

HI 342.75

WS

MOTION FOR \$6K prudent
reserve

prudent reserve recomd.

PP 1800.00

based on budget

7050.00 - CCANA

1063.27 deficit

No GR or Area concerns

~~NO CONCERNS~~

RCM: Proposal
MINUTES
Budget:

JUST rec'd

next regional mtg
~~July~~ July 15th
Darlington

old bus

NP / NRT revert to original state on P.VB8

FOR 9 Opposed 2 Abst 2 : 13

3:52 break

3:40 ~~at~~ return

NEW BUSINESS

1. NANA WTR Stephanie R - PR chair
2. NANA WTR Heather F - WBS
3. NP NRT Patrick P - CCANA chair
4. NRT WTR Nick A - PBP
5. NP NRT Andrew B - vice chair
6. NP NRT Jay N - Treasurer
7. waive clean time? F 13 O 0 A 0
7. NRT WTR Dave C - Activities
8. LN SAS Brittany G - CCANA sec
9. Treas TP Budget
10. NRT WTR Lower prudent reserve \$6K
11. Regional motions
 - a. approve budget
 - b. reimb for reg food
 - c. update rotation to 3yrs to align w/policy
2/4 → 3/6

ANNOUNCEMENTS: - June 24 - 26th

Bound for Freedom Chari

- July 26th - 28th

JACKSONVILLE 1ST COAST AREA

- Dishonety on PR service resume

CHRIS F volunteered NRT for next meeting

June 9th - NRT 1600 12th St
Cayce

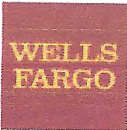
Our Quickbooks balance is \$5903.54 and our bank balance is \$5994.26. The difference is a \$90.72 check to Chris F for schedules.

We had one check for \$300 to PR and the auto draft for Quickbooks (\$32.40)

I received one check in donations in our Post Office Box for \$25 and that will be deposited after area today with any other donations.

Next years budget needs to be voted on. I have printed off the budget that was voted on last year as well as actual expense reports.

Thank you for letting me serve,
Ashley B



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
4/2	1978	Check		44.98	6,359.06
4/8	<	Business to Business ACH Debit - Intuit* Qbooks Onl 240406 5769653 Ccana Area		32.40	6,326.66
4/29	1979	Check		300.00	6,026.66
Ending balance on 4/30					6,026.66
Totals			\$0.00	\$377.38	

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
1978	4/2	44.98	1979	4/29	300.00

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 04/01/2024 - 04/30/2024	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	Minimum required	This fee period
Have any ONE of the following each fee period		
• Average ledger balance	\$1,000.00	\$6,316.00 <input type="checkbox"/>
• Minimum daily balance	\$500.00	\$6,026.66 <input type="checkbox"/>
<small>C1/C1</small>		

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

CCANA, Inc.

Statement of Activity

July 1, 2023 - May 19, 2024

	TOTAL
Revenue	
Donations	
A New Perspective	200.00
Building Recovery	192.00
Hope Hole	390.00
Naturally High	215.47
New Noon	200.00
Next Right Thing	655.00
Rainbow Group	296.29
Rays of Hope	175.00
Recovery Comes First	0.00
Total Donations	250.00
Total Revenue	2,573.76
GROSS PROFIT	\$2,573.76
GROSS PROFIT	\$2,573.76
Expenditures	
Activities	
Annual Storage Fee	163.91
ASC Miscellaneous	257.47
Annual PO Box Fee	12.00
Office Supplies	207.00
Rent on Storage Facility	58.63
Treasurer Supplies	868.50
Total ASC Miscellaneous	356.40
H&I	1,502.53
Literature Order	
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	\$3,500.52
NET OPERATING REVENUE	\$ -926.76
NET REVENUE	\$ -926.76

CCANA, Inc.
Statement of Activity
July 2022 - June 2023

	TOTAL
Revenue	
Donations	
A New Perspective	180.00
Building Recovery	50.00
Clean Living	328.46
Hope Hole	1,431.94
Naturally High	855.00
New Noon	302.01
Next Right Thing	822.13
Rays of Hope	100.00
Recovery Under the Stars	188.24
Worth the Ride	250.00
Total Donations	4,507.78
Miscellaneous Income	
Reimbursement	82.36
Total Miscellaneous Income	82.36
Total Revenue	\$4,590.14
GROSS PROFIT	\$4,590.14
Expenditures	
Activities	1,093.99
Annual Storage Fee	630.00
ASC Miscellaneous	
Annual PO Box Fee	166.00
Area Minutes	109.66
Office Supplies	193.02
Treasurer Supplies	307.80
Total ASC Miscellaneous	776.48
H&I	
Literature Order	342.75
Printing of Schedules	154.68
Total H&I	497.43
Professional Fees	
Accounting	40.50
Total Professional Fees	40.50
Public Relations (PR)	2,050.00
Printing of Schedules	530.02
Web site	34.99
Total Public Relations (PR)	2,615.01
Total Expenditures	\$5,653.41
NET OPERATING REVENUE	\$ -1,063.27
NET REVENUE	\$ -1,063.27

Proposal No. 24-04-04

**Carolina Region of Narcotics Anonymous
PROPOSAL FORM**

Date: 4/13/2024
Proposal Made By: Treasurer

The Proposal Reads as Follows:
Approve the FYE2025 proposed budget.
Modifications (if any):

Intent:
Follow policy by informing the membership about planned expenses.

Assent w/reservations:		Stand Aside:		Blocks:	
<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> Amended	<input type="checkbox"/> Withdrawn		

Carolina Regional Service Committee

Budget vs. Actuals: FYE2025

August 2024 - July 2025

	AUG - OCT, 2024		NOV 2024 - JAN 2025		FEB - APR, 2025		MAY - JUL, 2025		TOTAL	
	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
Income										
Total Income									\$0.00	\$0.00
GROSS PROFIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Expenses										
General Business Expenses										
Annual PO Box Fee		200.00		0.00		0.00		0.00	\$0.00	\$200.00
Banking Service Charges		0.00		0.00		0.00		100.00	\$0.00	\$100.00
Insurance Expense		0.00		0.00		0.00		2,600.00	\$0.00	\$2,600.00
Postage & Delivery									\$0.00	\$0.00
H&I postage		75.00		75.00		75.00		75.00	\$0.00	\$300.00
PR postage expense		10.00		10.00		10.00		10.00	\$0.00	\$40.00
Secretary Postage expense		25.00		25.00		25.00		25.00	\$0.00	\$100.00
Treasurer Postage expense		31.26		31.26		31.26		31.22	\$0.00	\$125.00
Total Postage & Delivery		141.26		141.26		141.26		141.22	\$0.00	\$565.00
Printing Expense									\$0.00	\$0.00
H&I Printing expense		35.00		35.00		35.00		35.00	\$0.00	\$140.00
Policy Printing expense		250.00		0.00		0.00		0.00	\$0.00	\$250.00
PR printing expense		25.00		25.00		25.00		25.00	\$0.00	\$100.00
RD Printing expense		50.00		50.00		50.00		50.00	\$0.00	\$200.00
Secretary printing Expense		50.00		50.00		50.00		50.00	\$0.00	\$200.00
Treasurer Printing expense		25.00		25.00		25.00		25.00	\$0.00	\$100.00
Total Printing Expense		435.00		185.00		185.00		185.00	\$0.00	\$990.00
Professional Fees		300.00		300.00		1,000.00		300.00	\$0.00	\$1,900.00
Storage Facility Rental		0.00		0.00		0.00		0.00	\$0.00	\$0.00
Supplies Expense		45.00		45.00		45.00		45.00	\$0.00	\$180.00
Total General Business Expenses		1,121.26		671.26		1,371.26		3,371.22	\$0.00	\$6,535.00
RSC Operating Expenses										
Administrative Committee									\$0.00	\$0.00
AD - Alternate Delegate									\$0.00	\$0.00
Lodging Allowance									\$0.00	\$0.00
AD Area/CAT/CAR Lodging		150.00		150.00		150.00		150.00	\$0.00	\$600.00
AD Lodging CSRC		150.00		150.00		150.00		150.00	\$0.00	\$600.00
Total Lodging Allowance		300.00		300.00		300.00		300.00	\$0.00	\$1,200.00
Meal Allowance									\$0.00	\$0.00
AD Area/CAT/CAR Meals		25.00		25.00		25.00		25.00	\$0.00	\$100.00
AD CSRC Meals		25.00		25.00		25.00		25.00	\$0.00	\$100.00
Total Meal Allowance		50.00		50.00		50.00		50.00	\$0.00	\$200.00
Travel/Gas Allowance									\$0.00	\$0.00
AD Area/CAT/CAR Travel		60.00		60.00		60.00		60.00	\$0.00	\$240.00
AD CSRC Travel		60.00		60.00		60.00		60.00	\$0.00	\$240.00
Total Travel/Gas Allowance		120.00		120.00		120.00		120.00	\$0.00	\$480.00
Total AD - Alternate Delegate		470.00		470.00		470.00		470.00	\$0.00	\$1,880.00
Alt. Secretary									\$0.00	\$0.00
Lodging Allowance		150.00		150.00		150.00		150.00	\$0.00	\$600.00
Meal Allowance		25.00		25.00		25.00		25.00	\$0.00	\$100.00
Travel/Gas Allowance		60.00		60.00		60.00		60.00	\$0.00	\$240.00
Total Alt. Secretary		235.00		235.00		235.00		235.00	\$0.00	\$940.00
Alt. Treasurer									\$0.00	\$0.00
Lodging Allowance		150.00		150.00		150.00		150.00	\$0.00	\$600.00
Meal Allowance		25.00		25.00		25.00		25.00	\$0.00	\$100.00
Travel/Gas Allowance		60.00		60.00		60.00		60.00	\$0.00	\$240.00
Total Alt. Treasurer		235.00		235.00		235.00		235.00	\$0.00	\$940.00
Co-Facilitator									\$0.00	\$0.00
Lodging Allowance		150.00		150.00		150.00		150.00	\$0.00	\$600.00
Meal Allowance		25.00		25.00		25.00		25.00	\$0.00	\$100.00
Travel/Gas Allowance		60.00		60.00		60.00		60.00	\$0.00	\$240.00
Total Co-Facilitator		235.00		235.00		235.00		235.00	\$0.00	\$940.00
Facilitator									\$0.00	\$0.00
Lodging Allowance		150.00		150.00		150.00		150.00	\$0.00	\$600.00
Meal Allowance		25.00		25.00		25.00		25.00	\$0.00	\$100.00
Travel/Gas Allowance		60.00		60.00		60.00		60.00	\$0.00	\$240.00
Total Facilitator		235.00		235.00		235.00		235.00	\$0.00	\$940.00
RD - Regional Delegate									\$0.00	\$0.00
Lodging Allowance									\$0.00	\$0.00
RD Area/CAT/CAR Lodging		150.00		150.00		150.00		150.00	\$0.00	\$600.00
RD Lodging CSRC		150.00		150.00		150.00		150.00	\$0.00	\$600.00
Total Lodging Allowance		300.00		300.00		300.00		300.00	\$0.00	\$1,200.00
Meal Allowance									\$0.00	\$0.00
RD Area/CAT/CAR Meals		24.99		24.99		24.99		25.03	\$0.00	\$100.00
RD Meals CSRC		25.00		25.00		25.00		25.00	\$0.00	\$100.00
Total Meal Allowance		49.99		49.99		49.99		50.03	\$0.00	\$200.00
Travel/Gas Allowance									\$0.00	\$0.00
RD Area/CAT/CAR Travel/Fuel		60.00		60.00		60.00		60.00	\$0.00	\$240.00
RD CSRC Travel/fuel		60.00		60.00		60.00		60.00	\$0.00	\$240.00
Total Travel/Gas Allowance		120.00		120.00		120.00		120.00	\$0.00	\$480.00

Carolina Regional Service Committee

Budget vs. Actuals: FYE2025

August 2024 - July 2025

	AUG - OCT, 2024		NOV 2024 - JAN 2025		FEB - APR, 2025		MAY - JUL, 2025		TOTAL	
	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
Total RD - Regional Delegates		469.99		469.99		469.99		470.03	\$0.00	\$1,880.00
Secretary									\$0.00	\$0.00
Lodging Allowance		150.00		150.00		150.00		150.00	\$0.00	\$600.00
Meal Allowance		25.00		25.00		25.00		25.00	\$0.00	\$100.00
Travel/Gas Allowance		60.00		60.00		60.00		60.00	\$0.00	\$240.00
Total Secretary		235.00		235.00		235.00		235.00	\$0.00	\$940.00
Treasurer									\$0.00	\$0.00
Lodging Allowance		150.00		150.00		150.00		150.00	\$0.00	\$600.00
Meal Allowance		25.00		25.00		25.00		25.00	\$0.00	\$100.00
Travel/Gas Allowance		60.00		60.00		60.00		60.00	\$0.00	\$240.00
Total Treasurer		235.00		235.00		235.00		235.00	\$0.00	\$940.00
Total Administrative Committee		2,349.99		2,349.99		2,349.99		2,350.03	\$0.00	\$9,400.00
Rental Space-Meetings		0.00		0.00		0.00		0.00	\$0.00	\$0.00
CRSC Meeting Food/Refreshments		150.00		150.00		150.00		150.00	\$0.00	\$600.00
CRSC Meeting Space		150.00		150.00		150.00		150.00	\$0.00	\$600.00
Total Rental Space-Meetings		300.00		300.00		300.00		300.00	\$0.00	\$1,200.00
Subcommittees									\$0.00	\$0.00
Finance Subcommittee									\$0.00	\$0.00
Finance Chairperson									\$0.00	\$0.00
Lodging Allowance		150.00		150.00		150.00		150.00	\$0.00	\$600.00
Meal Allowance		25.00		25.00		25.00		25.00	\$0.00	\$100.00
Travel/Gas Expense		60.00		60.00		60.00		60.00	\$0.00	\$240.00
Total Finance Chairperson		235.00		235.00		235.00		235.00	\$0.00	\$940.00
Total Finance Subcommittee		235.00		235.00		235.00		235.00	\$0.00	\$940.00
Hospitals & Institutions Subcommittee									\$0.00	\$0.00
H&I Literature		150.00		150.00		150.00		150.00	\$0.00	\$600.00
Hospitals & Institutions Chairperson									\$0.00	\$0.00
Lodging Allowance		150.00		150.00		150.00		150.00	\$0.00	\$600.00
Meal Allowance		25.00		25.00		25.00		25.00	\$0.00	\$100.00
Travel/Gas Allowance		60.00		60.00		60.00		60.00	\$0.00	\$240.00
Total Hospitals & Institutions Chairperson		235.00		235.00		235.00		235.00	\$0.00	\$940.00
Mobile Unit/BTW									\$0.00	\$0.00
BTW Lodging Allowance		150.00		150.00		150.00		150.00	\$0.00	\$600.00
BTW Meal Allowance		25.00		25.00		25.00		25.00	\$0.00	\$100.00
BTW PO Box		0.00		0.00		0.00		375.00	\$0.00	\$375.00
BTW Travel/Gas Expense		60.00		60.00		60.00		60.00	\$0.00	\$240.00
Total Mobile Unit/BTW		235.00		235.00		235.00		610.00	\$0.00	\$1,315.00
Total Hospitals & Institutions Subcommittee		620.00		620.00		620.00		995.00	\$0.00	\$2,855.00
Literature Review & Development Subcommittee									\$0.00	\$0.00
Lodging Allowance		150.00		150.00		150.00		150.00	\$0.00	\$600.00
Meal Allowance		25.00		25.00		25.00		25.00	\$0.00	\$100.00
Travel/Gas Allowance		60.00		60.00		60.00		60.00	\$0.00	\$240.00
Total Literature Review & Development Subcommittee		235.00		235.00		235.00		235.00	\$0.00	\$940.00
Phone Subcommittee									\$0.00	\$0.00
CRNA Help Line		180.00		180.00		180.00		180.00	\$0.00	\$720.00
Lodging Allowance		150.00		150.00		150.00		150.00	\$0.00	\$600.00
Meal Allowance		25.00		25.00		25.00		25.00	\$0.00	\$100.00
Travel/Gas Allowance		60.00		60.00		60.00		60.00	\$0.00	\$240.00
Total Phone Subcommittee		415.00		415.00		415.00		415.00	\$0.00	\$1,660.00
Policy Subcommittee									\$0.00	\$0.00
Lodging Allowance		150.00		150.00		150.00		150.00	\$0.00	\$600.00
Meal Allowance		25.00		25.00		25.00		25.00	\$0.00	\$100.00
Travel/Gas Allowance		60.00		60.00		60.00		60.00	\$0.00	\$240.00
Total Policy Subcommittee		235.00		235.00		235.00		235.00	\$0.00	\$940.00
Public Relations Subcommittee									\$0.00	\$0.00
PR Learning Day		0.00		200.00		0.00		200.00	\$0.00	\$400.00
PR Professional/Area Events									\$0.00	\$0.00
PR Event Fees (AMC/LMHC/NCONE)		0.00		1,000.00		1,900.00		0.00	\$0.00	\$2,900.00
PR Event Lodging		150.00		150.00		400.00		580.00	\$0.00	\$1,280.00
PR Event Meal Allowance		100.00		100.00		0.00		100.00	\$0.00	\$300.00
PR Event Travel		100.00		50.00		125.00		125.00	\$0.00	\$400.00
PR Literature Expense		0.00		300.00		0.00		300.00	\$0.00	\$600.00
Total PR Professional/Area Events		350.00		1,800.00		2,425.00		1,105.00	\$0.00	\$5,480.00
PR Supplies expense		25.00		25.00		25.00		25.00	\$0.00	\$100.00
Public Relations Chairperson									\$0.00	\$0.00
Lodging Allowance		150.00		150.00		150.00		150.00	\$0.00	\$600.00
Meal Allowance		25.00		25.00		25.00		25.00	\$0.00	\$100.00
Travel/Gas Allowance		60.00		60.00		60.00		60.00	\$0.00	\$240.00
Total Public Relations Chairperson		235.00		235.00		235.00		235.00	\$0.00	\$940.00
Total Public Relations Subcommittee		610.00		2,060.00		2,685.00		1,565.00	\$0.00	\$6,920.00
Service Symposium Subcommittee									\$0.00	\$0.00
CRSS Chairperson									\$0.00	\$0.00
Lodging Allowance		150.00		150.00		150.00		150.00	\$0.00	\$600.00
Meal Allowance		25.00		25.00		25.00		25.00	\$0.00	\$100.00
Travel/Gas Expense		60.00		60.00		60.00		60.00	\$0.00	\$240.00

Carolina Regional Service Committee

Budget vs. Actuals: FYE2025

August 2024 - July 2025

	AUG - OCT. 2024		NOV 2024 - JAN 2025		FEB - APR. 2025		MAY - JUL. 2025		TOTAL	
	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
Total CRSS Chairperson		235.00		235.00		235.00		235.00	\$0.00	\$940.00
CRSS Event		3,250.00		0.00		0.00		0.00	\$0.00	\$3,250.00
Total Service Symposium Subcommittee		3,485.00		235.00		235.00		235.00	\$0.00	\$4,190.00
SEZF and Service Symposiums									\$0.00	\$0.00
Lodging Allowance		900.00		900.00		0.00		900.00	\$0.00	\$2,700.00
Meal Allowance		250.00		250.00		0.00		250.00	\$0.00	\$750.00
SEZF Contribution		125.00		125.00		125.00		125.00	\$0.00	\$500.00
SEZF Workshop/Meeting Space		375.00		375.00		375.00		375.00	\$0.00	\$1,500.00
Travel/Gas Allowance		700.00		700.00		0.00		700.00	\$0.00	\$2,100.00
Total SEZF and Service Symposiums		2,350.00		2,350.00		500.00		2,350.00	\$0.00	\$7,550.00
Technology & Web Subcommittee									\$0.00	\$0.00
Tech & Web Chairperson									\$0.00	\$0.00
Tech & Web Lodging		150.00		150.00		150.00		150.00	\$0.00	\$600.00
Tech & Web Meals		25.00		25.00		25.00		25.00	\$0.00	\$100.00
Tech & Web Travel		60.00		60.00		60.00		60.00	\$0.00	\$240.00
Total Tech & Web Chairperson		235.00		235.00		235.00		235.00	\$0.00	\$940.00
Technology									\$0.00	\$0.00
Accounting Software		300.00		300.00		300.00		300.00	\$0.00	\$1,200.00
Total Technology		300.00		300.00		300.00		300.00	\$0.00	\$1,200.00
Website									\$0.00	\$0.00
Calendar Plugin		0.00		0.00		90.00		0.00	\$0.00	\$90.00
CRNA.Org Domain Registration		0.00		0.00		0.00		80.00	\$0.00	\$80.00
CRNA.Org Portal Plugin		0.00		0.00		0.00		70.00	\$0.00	\$70.00
CRNA.org-Hosting		0.00		0.00		0.00		575.00	\$0.00	\$575.00
Total Website		0.00		0.00		90.00		725.00	\$0.00	\$815.00
Zoom License		0.00		180.00		0.00		0.00	\$0.00	\$180.00
Total Technology & Web Subcommittee		535.00		715.00		625.00		1,260.00	\$0.00	\$3,135.00
Total Subcommittees		8,720.00		7,100.00		5,785.00		7,525.00	\$0.00	\$29,130.00
Total RSC Operating Expenses		11,369.99		9,749.99		8,434.99		10,175.03	\$0.00	\$39,730.00
Total Expenses	\$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
NET OPERATING INCOME	\$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
NET INCOME	\$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

**Carolina Region of Narcotics Anonymous
PROPOSAL FORM**

Date: 04/13/224
Proposal Made By: RD/AD Team

The Proposal Reads as Follows:
Update RD/AD rotation to align with current WSC cycle (3 years).
In policy Page 7 CRSC officers section change the wording
“The terms of office for RD and AD are two (2) years”
To
“The terms of office for RD and AD each align with one full WSC cycle (Currently 3 years). Elections for RD/AD should happen at next CRNA meeting following conference.”
Page 11 Terms of Office section change.
“The term of office for trusted servants shall be for two (2) years.”
To
“The term of office for trusted servants shall be for two (2) years, With the exception of RD/AD team which align with one full WSC cycle (Currently 3 years).”
Modifications (if any):

Intent:
To update policy to align the delegate terms of service to the current WSC cycle of 3 years. This would effectively extend current RD/AD team to 2026 for RD and 2029 for AD. This was needed two-fold, 1. Because of COVID the rotation threw off regular cycle. 2. At last WSC we changed the WSC cycle from 2years to 3years.

Assent w/reservations:	Stand Aside:	Blocks:
<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> Amended
		<input type="checkbox"/> Withdrawn

Web Servant Report 5.19.2024

The website has been updated with the Minutes and Current Schedules. Hard copies of the schedule are at the front table for GSR's to take back to their homegroups. Please remain diligent in going through your racks and disposing of all old schedules. There is a new meeting on this schedule, U Can Too. It meets Wednesdays from 6-7pm at 2491 Emmanuel Church Road in West Columbia, SC. Please help show support.

Thank you for allowing me to serve,

Chris F.

Office DEPOT OfficeMax

COLUMBIA - (803) 544-9204

05/19/2024 2:25 PM



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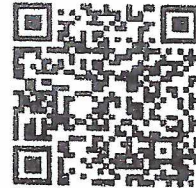
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Welcome Home Report

Welcome Home is going outstandingly well. We had another fundraiser yesterday and have more coming up with dates to be determined. Our theme for this year's convention has been voted on and new flyers have been posted. Dates are currently posted on CCANA website, along with the midlands information page on Facebook. Preregistration is \$25 and shirts will be an additional \$15. Registration at the door will be \$30 and shirts will be an additional \$20. This will be a no addict turned away event. Our next business meeting will be June 1st at Starbucks on Augusta Road.

2408 Augusta Road
West Columbia, SC

Thank you for allowing me to serve.

Jason B.

Prudent Reserve Ad-Hoc Committee Report

5/19/2024

The Ad-Hoc Committee met to analyze our area's past and current expenditures, as well as our most recent budget, to determine what would be an appropriate prudent reserve.

According to our previous fiscal year report of July 2022 – June 2023, our Area's total expenses totaled \$5,222.43. This is including:

- Activities: \$881.82
- ASC Miscellaneous Expenses: \$1,382.18 (this includes QuickBooks/Accounting, GSR Orientation Packets, Storage Unit, and Office Supplies)
- H&I: \$342.75
- Web: \$815.68
- Public Relations: \$1,800.00

Comparatively, the most recently requested CCANA budget totals \$7,650.00, which is \$2,427.57 more than the actual expenditures of the previous year. This includes:

- ASC Miscellaneous: \$1,500.00 (+\$117.82)
- Activities: \$1,100.00 (+218.78)
- RCM: \$800.00 (+\$800.00)
- H&I: \$1500.00 (+\$1,157.25)
- PR: \$1,500.00 (-\$300.00)
- Web: \$1,100.00 (+\$284.32)

For the 2022-2023 Fiscal Year, we ran a deficit of \$1,063.27.

Regarding the difference between actual expenditures and requested budget amounts, we feel that is not within the scope of what this committee was charged with analyzing.

In reference to the Motion #5 requesting the prudent reserve being lowered, we feel that our prudent reserve should be based off our budget, and not necessarily our actual expenditures. That we leave to the service body to discuss. If we were to base it from our Previous Year's budget total of \$7,650.00, accounting for the 3.5% inflation increase, the

projected expenses for 2024-2025 fiscal year would be \$7,917.75. Therefore, half of that would be \$3,958.88, making up 6 months of our projected budget.

If we were basing the Prudent Reserve off our actual previous fiscal year expenditures, accounting for inflation, the annual forecasted expenditures would total \$5,405.22. That would establish a 6-month forecasted cost of expenditure to be \$2,702.61.

We have attached a copy of the previous budget to this report for reference.

Thank you for allowing me to serve,

Chris F.

CCANA Budget

Fiscal Year 2023-2024

Account	Description	2021-2022	2022-2023	2023-2024	NOTES	Home Group	
		Actual	Actual	Budget Requested		Min	Max
ASC Miscellaneous	Annual PO Box Fee	\$134.00	\$166.00				
	Area Mintues	\$0.00	\$0.00				
	CAR Reports	\$0.00	\$0.00				
	Check/Deposit Slip Re-Order	\$62.23	\$0.00				
	Quickbooks / Accounting	\$27.00	\$283.50				
	GSR Orientation Packets	\$0.00	\$109.66				
	Storage Unit	\$495.00	\$630.00				
	Office Supplies	\$0.00	\$193.02				
	Postage/Stamps (Minutes/Bills)	\$0.00	\$0.00				
	Total	\$718.23	\$1,382.18	\$1,500.00	Based on Previous years		
Activities	Totals	\$1,515.44	\$881.22	\$1,100.00	5-6 Activites		
RCM	Travel and/or Lodging	\$0.00	\$0.00	\$800.00	Just in case travel & lodging is needed by the next RCM/Alt RCM		
H&I	Copying (Minutes/Flyers)	\$0.00	\$0.00				
	H&I Rent	\$0.00	\$0.00				
	H&I Learning Day	\$175.00	\$0.00				
	Literature for Facilities	\$1,065.77	\$342.75				
	Printing of Schedules	\$0.00	\$0.00				
	Regional Travel	\$0.00	\$0.00				
	Total	\$1,240.77	\$342.75	\$1,500.00	Based on previous years		
Lit Review	Copying Costs	\$0.00	\$0.00				
	Travel (Workshops/Regional Meetings)	\$0.00	\$0.00				
	Total	\$0.00	\$0.00	\$0.00	Based on previous years		

CCANA Budget
Fiscal Year 2023-2024

Account	Description	2021-2022	2022-2023	2023-2024	NOTES	Home Group	
		Actual	Actual	Budget Requested		Min	Max
PR	PR Learning Day Expenses	\$0.00	\$0.00				
	Presentations & Mailings	\$0.00	\$0.00				
	Billboard	\$1,800.00	\$1,800.00		Requested amount based on expected costs for upcoming events		
	Regional Travel	\$0.00	\$0.00				
	Total	\$1,800.00	\$1,800.00	\$1,500.00			
Web	Misc	\$0.00	\$250.00				
	Printing of Schedules	\$42.34	\$565.68				
	Website Hosting & Domain Name	\$188.63	\$0.00				
	Regional Travel	\$0.00	\$0.00				
	Total	\$230.97	\$815.68	\$1,100.00	Based on previous years		
Policy & Procedure	Area Policy Copies	\$0.00	\$0.00	\$150.00	Based on expected need for copies of policy in August		
Telephone	Answering & Phone Service	\$188.63	\$0.00	\$0.00	No longer an expenditure		
CCANA Total				\$7,650.00			
Donations		\$8,392.57	\$3,131.63				

LD Motion #

Central Carolina Area of Narcotics Anonymous Motion Form

Motion made on (date) 5/14/2024 By the group (name) Anon Legislative
Presented here by representative (name) Nick A
Seconded by the group (name) NRT Represented by (name) Chas E

THE MOTION READS AS FOLLOWS:

Policy VB8
~~any NC central meeting should be added to agenda~~
add report exception back and
revert to original state before change
last year

Passed 5/19/24

INTENT:

to simplify business at the ASC
there were no issues until it was
changed last year, it worked for 25+ years

Carried Failed Tabled Amended Open
Conscious For 9; Conscious Against 2; Abstentions 2; Not Included
Policy Change: yes no _____ Date voted on: 5-19-24

May '24
Motion #1

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

Seconded by the group, (name) Worth the Ride Represented by (name) Coleman D

THE MOTION READS AS FOLLOWS:

Motion to nominate Stephanie R ~~XXXXXX~~
for PR chair

INTENT:

to fill position when Coleman's commitment
ends & continue PR service to our area

Carried Failed Tabled Amended Open

Conscious For ____; Conscious Against ____; Abstentions ____; Not Included ____

Policy Change: yes ____ no ____ Date voted on: _____

CCANA Service Resume

NAME Stephanie Kuptin

CLEAN DATE 9/1/19

EMAIL ADDRESS skuptin@gmail.com

PHONE NUMBER: 602-901-1218

Group Service (list positions and dates served):

Secretary - I don't remember dates

Area Service (list positions and dates served):

Alt Secretary 22-23
Secretary 23 to 24

Regional Service (list positions and dates served):

NA

World Service (list positions and dates served):

NA

What positions do you currently hold?:

PR Secretary
Programming for Welcome Home
Alt Char for Welcome Home

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

may '24
motion #2

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

Seconded by the group, (name) Worth the Ride, represented by (name) Cole, MD, D

THE MOTION READS AS FOLLOWS:

Motion to nominate Heather F. for web
servant for the upcoming term
beginning in July

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: _____

CCANA Service Resume

NAME Heather Lyle CLEAN DATE 5/11/22
EMAIL ADDRESS hdsca2@aol.com PHONE NUMBER 302-713-2314

Group Service (list positions and dates served)
Hope Hill Treasurer July 2019 - June 2022
Ladies Night Treasurer July 2023 - Current

Area Service (list positions and dates served):
CCANA Secretary July 2019 - May 2020
CCANA PR chair - July 2019 - May 2020
Cuts chair - Oct. 2019 - ~~Oct~~ Oct, 2020
Vice chair of Web servant - July 2022 - Current

Regional Service (list positions and dates served):

World Service (list positions and dates served):

What positions do you currently hold?:
Ladies night Treasurer
Vice chair of Web servant

Have you ever not completed a service commitment? yes if so, why? relapse in 2020

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: N/A

Can you travel in connection with this service commitment? yes

may '24
motion #3

7 Motion #

Central Carolina Area of Narcotics Anonymous Motion Form

Motion made on (date) 04/14/24 By the group, (name) Arden Perspective
Presented here by representative, (name) Nick A
Seconded by the group, (name) Walt Right Represented by (name) Chys E.

THE MOTION READS AS FOLLOWS:

TO NOMINATE PATRICK P. TO CCANA CHAIR

Multiple horizontal lines for writing the motion details.

INTENT:

SAME AS ABOVE

Horizontal lines for additional notes or intent details.

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

(CANA Service Resume)

NAME Patrick P.

CLEAN DATE: 4/3/97

EMAIL ADDRESS: r.patrick.pullicer@gmail.com

PHONE NUMBER: 803-331-2980

Group Service (list positions and dates served):

Secretary - Currently A New Perspective
Multiple Group Service positions throughout
my recovery. Coffee chair, person cakes Secretary

Area Service (list positions and dates served):

CCANA
GR 1990's : Convention Chair * 2 2010's
Convention Fundraising Chair
Assisted w/ Programs

Regional Service (list positions and dates served):

PR - for Scottish Convention 2000's
Mid
ALH ~~RCM~~ RCM - 2000's

World Service (list positions and dates served):

What positions do you currently hold?:

Home group secretary - A New Perspective

Have you ever not completed a service commitment? Yes if so, why? Personal ATRCM
failures w/ attending so-bec meetings

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

Are you familiar with the Guide to Local Services from NAWA Inc. and the Structure and Procedure of the CCANA? Yes & loosely familiar but would learn

Please, list any other pertinent information:

I'm financially self-supporting, I attend CCANA
meetings and began recovery here. I've never
taken any funds from NA. I've visited the world
Can you travel in connection with this service commitment? Yes Service Office

May '24
motion #4

8 Motion #

Central Carolina Area of Narcotics Anonymous Motion Form

Motion made on (date) 4/14/2024 By the group, (name) Next Right Thing

Presented here by representative, (name) ~~Mark A~~ Chris F.

Seconded by the group, (name) Worth the Price Represented by (name) Coleman D.

THE MOTION READS AS FOLLOWS:

Nominate Nick A. for Policy & Procedures
Chair.

INTENT:

To actually have a functioning policy
and correct all of the errors.

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

(CCANA Service Resume)

NAME Mina

CLEAN DATE 5/3/1998

EMAIL ADDRESS: mina@ccana.org

PHONE NUMBER: 202 664 1067

Group Service (list positions and dates served):

GSA

Area Service (list positions and dates served):

pt chair for 5 yrs
Chair + vice chair ASE

Regional Service (list positions and dates served):

World Service (list positions and dates served):

What positions do you currently hold?:

GSA

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?

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

CCANA Service Resume

NAME: ANDREW BECKHAM

CLEAN DATE: 03/21/2009

EMAIL ADDRESS: andrewbeckhamjr@gmail.com

PHONE NUMBER: 803-234-0844

Group Service (list positions and dates served):

- WORTH THE RIDE CSR 2010-2014
A NEW PERSPECTIVE TREASURER 2023-2024
A NEW PERSPECTIVE FOUNDING MEMBER

Area Service (list positions and dates served):

- HSI CO-CHAIR 2012
HSI CHAIR 2013

Regional Service (list positions and dates served):

NA

World Service (list positions and dates served):

NA

What positions do you currently hold?:

TREASURER - NEW PERSPECTIVE

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:

NA

Can you travel in connection with this service commitment? YES

May '24

~~Policy~~ Motion #6

____ Motion #

Central Carolina Area of Narcotics Anonymous Motion Form

Motion made on (date); 5/19

By the group, (name) new perspective

Presented here by representative, (name) Nick A

Seconded by the group, (name) Next Right Thing; Represented by (name) Chris

THE MOTION READS AS FOLLOWS:

nominate Jay N as treasurer

Vote made and passed to waive clean time requirement for this nomination (All in favor)

INTENT:

follow policy & carry the message

Carried Failed Tabled Amended Open

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

Policy Change: yes _____ no _____

Date voted on: _____

Treasurer

CCANA Service Resume

NAME: Jay Nash

CLEAN DATE: April 28, 2021

EMAIL ADDRESS: jenash627@gmail.com

PHONE NUMBER: 803-206-1506

Group Service (list positions and dates served):

Literature Chair - A New Perspective June 2021-Current

Area Service (list positions and dates served):

N/A

Regional Service (list positions and dates served):

N/A

World Service (list positions and dates served):

N/A

What positions do you currently hold?:

Literature Chair (Home Group level)

Have you ever not completed a service commitment? No If so, why? This would be my first time serving above Home Group level.

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

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

Please, list any other pertinent information:

I have banking experience outside NA.

Can you travel in connection with this service commitment? Yes

may '24
motion #7

2 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) Chris F

Seconded by the group (name) Worth the Price Represented by (name) Coleman P.

THE MOTION READS AS FOLLOWS

To nominate Dave C. for Activities
Chair

INTENT:

To kick off some dope activities.

Carried Failed Tabled Amended Open

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

Policy Change: yes _____ no _____

Date voted on: _____

(CCANA Service Resume)

NAME David Cook

CLEAN DATE 2/26/19

EMAIL ADDRESS: davidmcook8484@gmail

PHONE NUMBER: 8038880099

Group Service (list positions and dates served)

Area Service (list positions and dates served):

area chairman 2021
area Activities chairman 2022

Regional Service (list positions and dates served):

World Service (list positions and dates served):

What positions do you currently hold?:

None

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

CCANA Service Resume

NAME: Brittany G

CLEAN DATE: 2-10-24

EMAIL ADDRESS: btgaines@gmail.com

PHONE NUMBER: 803 730 3609

Group Service (list positions and dates served):

AIT gsr
TYNS secretary

Area Service (list positions and dates served):

AIT secretary

Regional Service (list positions and dates served):

World Service (list positions and dates served):

What positions do you currently hold?:

AIT secretary

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

may '24
motion #9

_____ Motion #

Central Carolina Area of Narcotics Anonymous Motion Form

Motion made on (date); 5/19/24 By the group, (name) Treasurer

Presented here by representative, (name) Ashley B

Seconded by the group, (name) Hope Hole ; Represented by (name) Blake S.

THE MOTION READS AS FOLLOWS:

2024-2025 Budget is attached to this motion form.
This budget has an overview of spending
based on past two years, current requests for
budgets.

INTENT:

To Create a budget for each Area position
or Subcommittee of the area per policy.

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

CCANA Budget

Fiscal Year 2024-2025

Account	Description	2022-2023 Actual	2023-2024 Actual	2024-2025 Budget Requested	NOTES
ASC Miscellaneous	Annual PO Box Fee	\$166.00	\$207.00		
	Area Mintues	\$109.66	\$0.00		
	CAR Reports	\$0.00	\$0.00		
	Check/Deposit Slip Re-Order	\$0.00	\$0.00		
	Quickbooks / Accounting	\$307.80	\$356.40		
	GSR Orientation Packets	\$109.66	\$0.00		
	Storage Unit	\$630.00	\$1,125.97		
	Office Supplies	\$193.02	\$58.63		
	Postage/Stamps (Minutes/Bills)	\$0.00	\$0.00		
	Total	\$1,516.14	\$1,748.00	\$1,750.00	Based on Previous years
Activities	Totals	\$1,093.99	\$163.91	\$1,100.00	5-6 Activites
RCM	Travel and/or Lodging	\$0.00	\$0.00	\$800.00	Just in case travel & lodging is needed by the next RCM/Ait RCM
H&I	Copying (Minutes/Flyers)	\$0.00	\$0.00		
	H&I Rent	\$0.00	\$0.00		
	H&I Learning Day	\$0.00	\$0.00		
	Literature for Facilities	\$342.75	\$523.06		
	Printing of Schedules	\$154.68	\$0.00		
	Regional Travel	\$0.00	\$0.00		
	Total	\$497.43	\$523.06	\$550.00	Based on previous years

CCANA Budget

Fiscal Year 2023-2024

Account	Description	2021-2022 Actual	2022-2023 Actual	2023-2024 Budget Requested	NOTES
Lit Review	Copying Costs	\$0.00	\$0.00		
	Travel (Workshops/Regional Meetings)	\$0.00	\$0.00		
	Total	\$0.00	\$0.00	\$0.00	Based on previous years
PR	PR Learning Day Expenses	\$0.00	\$300.00		
	Presentations & Mailings	\$0.00	\$26.31		
	Billboard	\$1,800.00	\$0.00		
	Regional Travel	\$0.00	\$0.00		Requested amount based on expected costs for upcoming events
	Total	\$1,800.00	\$326.31	\$1,500.00	
Web	Misc	\$250.00	\$0.00		
	Printing of Schedules	\$530.02	\$565.68		
	Website Hosting & Domain Name	\$34.99	\$212.46		
	Regional Travel	\$0.00	\$0.00		
	Total	\$815.01	\$778.14	\$1,100.00	Based on previous years
Policy & Procedure	Area Policy Copies	\$0.00	\$0.00	\$150.00	Based on expected need for copies of policy in August
CCANA Total		\$5,722.57	\$3,539.42	\$6,950.00	
Donations		\$4,507.78	\$2,573.76		

May '24
motion #10

3 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) Chris E.

Seconded by the group, (name) Worth the Price; Represented by (name) Coleman D.

THE MOTION READS AS FOLLOWS:

To lower the prudent reserve to (6) months operating expenses (including subcommittee budgets).

• A
Amended: Lower the prudent reserve to \$6,000.00

Chris E. willing to start AdHock committee to establish 6 months expenses.

INTENT:

In order to ~~be~~ be better financial servants.

Carried Failed Tabled Amended Open

Conscious For ____; Conscious Against ____; Abstentions ____; Not Included ____

Policy Change: yes ____ no ____ Date voted on: _____

Prudent Reserve Ad-Hoc Committee Report

5/19/2024

The Ad-Hoc Committee met to analyze our area's past and current expenditures, as well as our most recent budget, to determine what would be an appropriate prudent reserve.

According to our previous fiscal year report of July 2022 – June 2023, our Area's total expenses totaled \$5,222.43. This is including:

- Activities: \$881.82
- ASC Miscellaneous Expenses: \$1,382.18 (this includes QuickBooks/Accounting, GSR Orientation Packets, Storage Unit, and Office Supplies)
- H&I: \$342.75
- Web: \$815.68
- Public Relations: \$1,800.00

Comparatively, the most recently requested CCANA budget totals \$7,650.00, which is \$2,427.57 more than the actual expenditures of the previous year. This includes:

- ASC Miscellaneous: \$1,500.00 (+\$117.82)
- Activities: \$1,100.00 (+218.78)
- RCM: \$800.00 (+\$800.00)
- H&I: \$1500.00 (+\$1,157.25)
- PR: \$1,500.00 (-\$300.00)
- Web: \$1,100.00 (+\$284.32)

For the 2022-2023 Fiscal Year, we ran a deficit of \$1,063.27.

Regarding the difference between actual expenditures and requested budget amounts, we feel that is not within the scope of what this committee was charged with analyzing.

In reference to the Motion #5 requesting the prudent reserve being lowered, we feel that our prudent reserve should be based off our budget, and not necessarily our actual expenditures. That we leave to the service body to discuss. If we were to base it from our Previous Year's budget total of \$7,650.00, accounting for the 3.5% inflation increase, the

projected expenses for 2024-2025 fiscal year would be \$7,917.75. Therefore, half of that would be \$3,958.88, making up 6 months of our projected budget.

If we were basing the Prudent Reserve off our actual previous fiscal year expenditures, accounting for inflation, the annual forecasted expenditures would total \$5,405.22. That would establish a 6-month forecasted cost of expenditure to be \$2,702.61.

We have attached a copy of the previous budget to this report for reference.

Thank you for allowing me to serve,

Chris F.

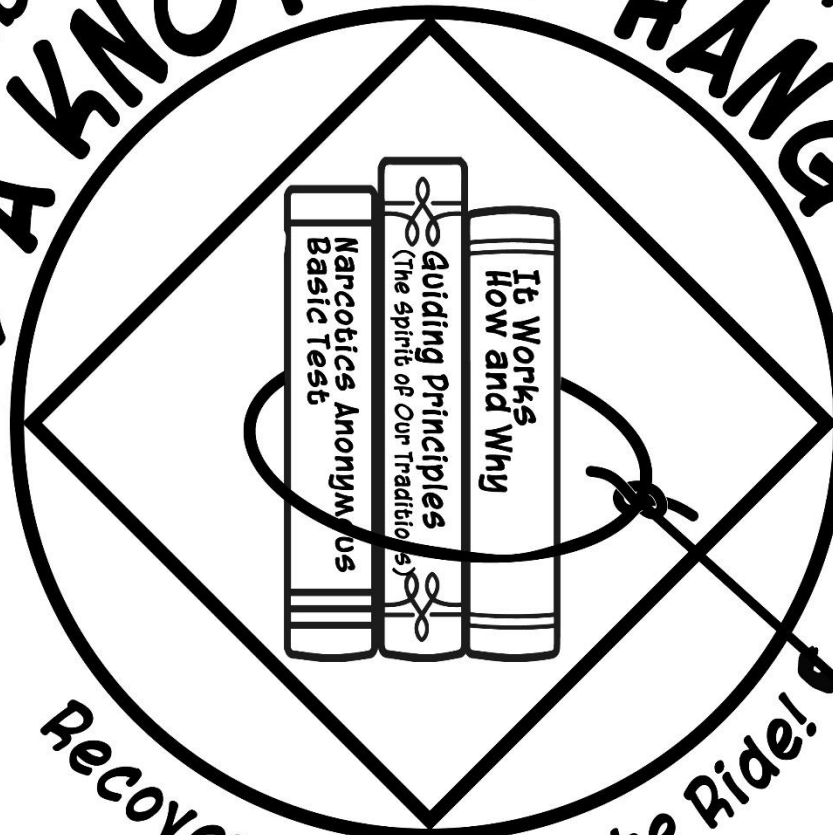
Home Group:	Announcement (celebrations, activities, changes, etc.):	
A New Perspective		
Avenue Q		
Building Recovery	5/26 Jeneve T (18 months)	6:00pm
Clean Living		
Freedom Group	New GSR & Alt Michael/W - Issac/W	
Hope Hole		
How It Works		
Ladies' Night	5-28 Heather 4 years	Annie 18 months
NANA		
Naturally High		
New Beginnings		
Next Right Thing		
9:00 Noon		
Rainbow Group	speaker JULY 20 11am-10pm	803N Harvin St
Rays of Hope		Sabrina JUNE 8th 7:30
Recovery Comes First		
Second Chance		
Serenity at Sunset	May 30th cliff 5-21 yrs.	
There Is A Solution		
TOST		

Fish Fry Fundraiser
 103 Royal Ave
 12-5

WKISS GCANA Recovery on
 morning GCANA
 20 yrs speaker

Activities - June 2nd - Shelter 11
Dreyer Island State
Park
cookout/lake day
10 a.m. - 6 p.m.
Donations welcome
But is a free event
Park entry 2-4\$

Rainbow Group • SPEAKER JAM
TIE A KNOT AND HANG ON!



Recovery is Worth the Ride!



JULY 20, 2024

**803 South Harvin Street
Sumter, SC 29150**