CCANA ASC Meeting Minutes

Meeting Date: 6/9/2024

Host Group: Next Right thing

Location: 1600 12th Street Cayce, SC

Opening Comments/Statements:

Jason opened with the Serenity Prayer

Ali L read the Service Prayer

Emily E read the 12 Traditions

Heather F read the 12 Concepts

Motion was made by Chris F 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	Р	N/A
Vice Chair – Elyse	Р	N/A

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

Subcommittees	1 st Roll Call	2 nd Roll Call
Activities – Open	N/A	N/A
H&I – Vaughn	Р	N/A
P&P - Open	N/A	N/A
Public Relations – Coleman D	AWR	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	А	N/A
Hope Hole	Р	N/A
How it works	Р	N/A
Ladies' Night	Р	N/A
NANA	Р	N/A
Naturally High	Р	N/A
New Beginnings	А	N/A
New Noon	А	N/A
Rainbow Group	Р	N/A
Rays of Hope	Р	N/A
Serenity at Sunset	Р	N.A

Worth the Ride	Р	N/A
Next Right thing	Р	N/A

GSR Reports

Freedom Group announced upcoming celebration

Bobby asked for \$300 for event coming up-motion will be put in place

Motions/Chairperson's Reports (See attached):

Motion was read for Chris F to be voted in as PR chair-see attached.

Motion was carried for Dave C to be voted in as Activities chair-see attached

Group Concerns:

Concern was brought up regarding how activities handles funds, the process of getting funds back to area, instead of pulling from area, and the lack of fundraising in area.

Serenity at sunset brought up concern about the clean time being waived for area treasurer without this being sent back to the home groups. This was explained as being policy in area

ASC Issues:

None

Old Business:

Motions were voted on for incoming positions.

Brittany G was voted in as area secretary

Heather F was voted in as web servant

Patrick P was voted in as area chair-could not locate last name

Nick A was voted in for policy and procedure

Andrew Beckham was voted in as area vice chair

Jay Nash was voted in as area treasurer

Motion to lower area prudent reserve to \$6000 was passed-see attached

Motion for 2024-2025 area budget was passed-see attached

New Business:

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

ASC Meeting report:

Chair report: Jason read report thanking for service opportunity-please see attached

Vice Chair Report: Elyse thanked all for opportunity to serve

Secretary Report: None

Alt Secretary Report: None

Treasurer Report: See attached-given by Ashley B

Alt. Treasurer Report- None

RCM Report: Nothing to report-Given by Clif S

Alt RCM Report: None

Subcommittee Reports:

Activities report: OPEN

Lit Review report: OPEN

Policy and Procedure Report: None

Public Relations: see attached

RUTS: attached

Web servant: See Attached

Welcome Home Report: see attached

H&I Report: See attached

Announcements:

Please see CCANA calendar and facebook account for upcoming celebrations and events

Final Comments: None

Next Meeting Host/Location/Time – July 14th-Next right thing-1600 12th street Cayce SC, 3pm

				ymous Motion F	
Motion made	on (date) ; 6/1	40	By the group,	(name) Secenit	s at sunset
Seconded by the	ne group, (name)_	Ladies	Night ; R	epresented by (nam	e) Heather
THE MOTION R	READS AS FOLLOW	/S:			
Chris	F for P	R chair			
				Collection Birth	
TENT:					
To place	Knowlead	by NA	member	to Ful 6/1	position
/	J				1
Carried	Failed	Tabled	Amended	Open	
scious For	; Conscious A	gainst ; A	bstentions	; Not Included	_
icy Change: yes			Date vote		-

CANA Service Resume

NAME Chris F.	COMMA SERVICE RESUME
EMAIL ADDRESS	CLEAN DATE: 2:24-19
chis@sere	nity columbia OHONE NUMBER 203 254 1000
LASK DOIR A	served): CEAN DATE: 203 - 354 - 62
Secretary 2019 - 20	21
PR Chair Zozo - 20	erved):
C(1911 702)	E Procan
Web Chair 2022 -	2024
regional Service (list positions and day	
Sand on Regiona	1 PR Committee 2020-2021
World Service (list positions and dates	· ·
	served):
X .	
What positions do you currently hold	?:
RUTS Chair	
Web Chair Cterm GSR	is up)
La sur	
Have you ever not completed a service	e commitment?
The You familiar with the Twelve Step	s and Twelve Traditions of Narcotics Anonymous? U.65
Are you familiar with the Guide to Loc CCANA?	a Services from NAWS Inc. and the Structure and Procedure of the
Please, list any other pertinent inform	nation:
_	
Can you travel	
Can you travel in connection with this	service commitment?

d. Marina
Central Carolina Area of Narrotics Anonymous Motion Form
Motion marte on idates 4/14/24 Mullianing Course A 18x4 1/19/14
armind here by representative descriptions
Seconded by the Kroup (name, Was the file Piele shappasanted by Inama) (de verice 1)
741 MOTION READS AS FOLLOWS
Al nominate Dace C. Lov. Activities
Chair
INTENT:
To Kick off some dope actorities.
Goes back through
Carried Failed Tabled Amended Open
Conscious For; Conscious Against; Abstentions; Not Included
Policy Change: yesno Date voted on:

Carolina Region of Narcotics Anonymous PROPOSAL FORM

Date: 4/13/2024	Date: 4/13/2024			
Proposal Made By: Tre	ensurer			
The Proposal Reads as	Follows:			
Approve the FYE2025 p	proposed budget.			
Modifications (if any):				
Intent:				
Follow policy by inform	ing the members	hip about	planned expenses.	
Assent w/reservations:		Stand A	Aside:	Blocks:
Approved	□ Not Appro	oved	☐ Amended	☐ Withdrawn

C

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Curolina Region of Narcotics Anonymous PROPOSAL FORM

Date: 04/13/224	1				
Proposal Made	By: RD/AD Team	1			
The Proposal Re			1 (2)		
Update RD/AD n	otation to align wit	th current \	WSC cycle (3 years).		
In policy Page 7 C	CRSC officers secti	ion change	the wording		
"The terms of offic					
To		(2) j care		
"The terms of offic	e for RD and AD open at next CRNA	each align meeting f	with one full WSC cooling conference	ycle (Cu ."	irrently 3 years). Elections for
Page 11 Terms of O	ffice section chang	ge.			
"The term of office i			for two (2) years."		
То					
	or trusted servants	shall be f	or two (2) years, Wit	h the ex	ception of RD/AD team
which align with one	full WSC cycle (Currently:	3 years)."		
Andifications (if any	·):				
•					
4					
tent:	1 11 11		ice to the surrent W	SC ovol	a of 3 years. This would
update policy to alig	n the delegate ten	ms of serv 2026 for	RD and 2029 for A	D. This	e of 3 years. This would was needed two-fold, 1.
ause of COVID the	rotation threw off	regular cy	vcle. 2. At last WSC	we cha	nged the WSC cycle from
ars to 3 years.					
tw/reservations:		Stand A	side:		Blocks:
proved	☐ Not Approve	ed	☐ Amended		□ Withdrawn

4

2

3

M. AMPROPAR #
Central Carolina Area of Narcotics Anonymous Motion Form Motion made on Idate: Motion Motion Form By the kroup (name) Motion Form By the kroup (name) Motion Form Motion For
Metion to committee Heather For web Screent for the upcoming term teginning in July
the end of Chris' service & continue Wet strvice for our great
Carried Failed Tabled Amended Open Conscious For Conscious Against ; Abstentions ; Not Included
Policy Change: yesno Date voted on:

\$ samples # Central Carolina Area of Narcotics Anonymous Motion Form Motton made on idate: 194/14/24 By the proup (name) fick to 1214/11111

Consented here by representative (hame) NICK 4 Gentle Seconded by the group (name) NICK + Right Theopoleonted by (name) Charles E THE MOTION READS AS FOLLOWS. - TO NORTHAGE PATRICK P. TO CCANA CHATR INTENT: SAME AS ABOVE Carried Tabled Amended Failed Open Conscious Against ____; Abstentions____; Not included____ Policy Change: yes_____ no____ Date voted on:

	Ĺ	Monor #
Man	Arolina Area of Narcotics Anonymous Motion Form 4/14/2024 By the proup (name) May 1875, Intellive (name) Archard Chars F.	hi die
Seconded by the group (na THE MOTION READS AS FOL	Intellive (name) Add A (Mist.) Intellive (name) Add A (Mist.) Intellive (name) Add A (Mist.) Intellive (name) A	Procedu
Chair.		
INTENT:		
/	have a functioning policy	ey
	11 01 14 41 113	
Carried Failed	Tabled Amended Open	
	linst; Abstentions; Not included	
olicy Change: yesno	Date voted on:	

Motion #
Central Carolina Area of Narcotics Anonymous Motion Form
Motion made on (date); 4/4/2024 By the proun (name) 4 Now Posses ture
by representative, (name)
seconded by the group, (name) Next Field + This increased to the group,
READS AS FOLLOWS:
- Andrew B for ASC vict chair
The Wife Chair
INTENT:
to be the carry the nie srage
Carried Failed Tabled Amended Open
Amended
Conscious For Conscious Against; Abstentions; Not Included
Policy Change: yes no Date voted on:

	Motion #
Central Carolina Area of Narcotics An	onymous Motion Form
Motion made on (date); 5/19 By the gro	oup, (name) hew perspective
Seconded by the group, (name, Next Right This	A Bangaranted by James Charle
THE MOTION READS AS FOLLOWS:	, hepresented by (name) OF 1775
nominate Jay No	is tressurer
Vote made and passed to	emination (All in taxered)
requirement for this no	emination (All in taxered)
INTENT:	
follow policy of can	My the message
Carried Failed Tabled	Amended Open
Conscious For 5; Conscious Against 5; Abs	sentions; Not included
Policy Change: yesno	Date voted on:

Central Carolina Area of Nascotton
Central Carolina Area of Narcotics Anonymous Motion Form Motion made on (date): 5-19-24
Motion made on (date); 5-19-24 Presented here by representative, (name) Bridget Williams Seconded by the group, (name)
seconded by the group, (name, Seven by
THE MOTION READS AS FOLLOWS:
Brittany 6 for secretary July 21
Brittany 6 for secretary July 24-June 25
,
_INTENT:
SULVE as CCHNH Secretary
Carried Failed Tabled Amended Open
Conscious For ; Conscious Against ; Abstentions ; Not Included
Della Cla
Policy Change: yesno Date voted on:

5 Motion #
Motion made on idated 4/14/24 By the Broup, (name) West Right Things revented here by representative (name) Chins F. Seconded by the Broup, (name) Worth the Right Bapresented by (name) Colernand D. The Motion Reads as Follows: To lower the prodest the reserve to (b) Mighths offer thing expenses (including subscining tee brokets). Ammended: Lower the prodent reserve to B6,000.00
Chris E. willing to start ADHOCK committee to establish le months expesses.
In order to the better francial semants.
Carried Failed Tabled Amended Open Conscious For Conscious Against Abstentions Not Included Policy Change: yes no Oate voted on:

	Motion #
Central Carolina Area of Narcotic	CS Anonymous Motion Form
motion made on (date): 5 19 21	
Seconded by the group, Iname: Home 11 cls	
Seconded by the group, (name) Hope Hole THE MOTION READS AS FOLLOWS:	Represented by (name) Blake S
This budget is aff	actual to this motion form
This budget has an one based on past two years	erview of Spending
based on past two years	arrent requests for
budgets.	
- married terms	
INTENT:	
T Coast 1 1 . C	
To Create a budget f	or each area position
or Subcommittee of the	e area per policy.
Carried Failed Tabled	Amended Open
Conscious For; Conscious Against; A	bstentions Not included
Policy Change; yesno	Date voted on:

Area Chair Report

I would like to thank everyone for showing support during my time of serving. I have learned a lot regarding NA service structure through serving as the area chair. I am grateful for all the guidance I received during my term and thank everyone for allowing me to serve and give away what has freely been given to me!

Jason B.

Hello,

PR met on June 8th at 5:30pm at the Starbucks on Knox Abbot Drive. I was the only one in attendance. The sign drive was not able to happen due to an unexpected delay in shipping. The signs are in storage. I suggest giving these to H& I to be dispersed. The cost was \$265.40. Leftover amount due back to area is \$34.60, which has been turned back into the treasurer. Coleman D wanted to say thank you for allowing him to serve. At this time, I am withdrawing my resume for PR chair due to an upcoming hysterectomy and challenges with PR. The previous chair informed me he did lose the information for facilities we had relationships with and was not sending schedules recently. I do not feel I can do this position justice at this time.

Thank you for allowing me to serve.

Stephanie



Netbrands Media Corp.

14550 Beechnut M Hauston, TX 77083 Order #IMAE7D8D9889 Order Fime - 05/03/24-12-56 PM

INVOICE

Bill To

Stephanie Rapton 740 Whetstone Rd Swansea, SC 29160 Email sarapton@gmail.com

Ship To

Stephanie Rapton 740 Whetstone Rd Swansea, SC 29160 Phone (602) 904 1218

#	Order Items	Qty	Total
1	Custom 12" x 18" Yard Signs Number Of Imprint Colors: 2 Imprint Colors [+0.00] Print Position: Front Side Only Display Option: Wire Stand 10" X 15" [+0.8] Proof Charge: No Estimated Delivery Date: Friday May 10, 2024 [+0.655] (RUSH) (4) *	100 SHIPPED/PICKED UP	\$273 50

^{*} All of production time and shipping time are in business days. Production starts from the day that all of the production fequinements are satisfied.

The selected delivery date is only an estimation assuming the order experiences no delay due to order waiting for approval proof request, incomplete payment, or any other issue that needs to be confirmed and resolved.

*** All checks require the order number to be written on the check's memo. Any check without the order number will be deposited but the order will not go in production until identified. Production will start after the check has cleared the bank and the order is identified.

Please verify your shipping address carefully upon the receipt of this invoice. Any address change or address correction requested after the order goes into the production might not be guaranteed and requires an additional charge of \$35 per tracking number, which will also be automatically charged to the original payment form if the shipping carrier(s) identifies the produplete or incorrect address issue and successfully makes the correction for the shipment delivery

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SUBTOTAL	\$278.50
HANDLING & FEES	\$0.00
SALES TAX	\$0.00
ORDER TOTAL	\$278.50
TOTAL CHARGE AMT	\$278.50
TOTAL REFUND AMT	-\$13.10
FINAL CHARGE AMT	\$265.40
(cee table below)	

Welcome Home

Welcome Home continues to go great! We have had a lot of ideas and fundraisers put together well. We will be having a Taco and spades fundraising event on Saturday June 29th. Tacos will This will be held in the fellowship hall at Cayce United Methodist Church at 1600 12th Street. It start at 6pm and spades will begin at 6.30pm and run until a Winning team has been declared. had 6 members in attendance. We had a pancake breakfast fundraiser on May 18th that went to raise funds, bring awareness, as well as unity. Our last meeting was on June 1st where we will be \$5 to play and \$10 to eat and play. Winning team will receive a free registration to the flyer for preregistration which has been posted on the MidCarolina Facebook page. Our next Welcome Home Convention. This is a no addict turned away event. We now have a revised business meeting will be on July 13th at 6pm at the Starbucks on Augusta Road.

2408 Augusta Road West Columbia, SC 29169 Thank you for allowing me to serve!

Jason B.

H & I Subcommittee Meeting - 4/28/24

Meeting Called to order by Vaughn J with a moment of silence followed by we version serenity Prayer.

Attendance: Mike E, Rob G, Ken S, David P, Audra T, Arthur L, Sarah S, Von J, Mark L, Chairperson was not in attendance.

12 Traditions, 12 concepts, Service prayer Read.

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

Old Business: Order lifted from world service discount off 100 pamphlets or more.

Facilities Report:

Morris village Audra- No report - No speaker -periodically from panel leader

Way point: Vaughn J. No Problems

Morris Village - Mark L . Every wednesday No Problems

Morris Village: Rob G. Every second Sunday. Problem: Open gate Late. Sometimes men are late coming to meetings.

Morris Village: Sarah S. Every second Sunday.

H & I Literature Report: Gave literature to Mark. Ordered some literature looking to get reimbursement from Area.

New business: Talked about zoom meetings for new Facilities ,prisons , treatment etc.

NEXT MEETING: June 30th, 2024

Mike E, Close meeting. Audra second.

H&I Subcommittee Meeting for 4/28

Facilities Coordinator Report

1) Follow-up to Institutions and Facilities:

LRADAC: Got word from Mac Caldwell and they're ready for us to begin bringing meetings into the facility. Tuesday and Thursday nights are available; however I suggest we take 1 night to start and as we find more people willing to serve as panel coordinators and panel leaders. Jerry R has stated his willingness to serve as a panel leader, however we need someone willing to serve as panel coordinator. I plan to meet with them with the panel leader in order to get the lay of the land, where we need to enter the facility and their rules concerning conduct, start and end times. Meeting schedule will be from 7 to 8 PM. We'll need to decide which day works meet to start.

3 Rivers: Still working on it.

Sumter Women's Behavioral Health Center-Sabrina R. reports all's well. Need women to step up to serve as panel leaders.

Kershaw County Detention Center: Planning to reach out to them in the next couple of weeks to get a meeting back in there.

2) Orientation

No one orientated on 3/24. If anyone is willing to be oriented by conference call, they can reach out to me directly at 720-335-8471 or kensherod@msn.com, and we can set it up.

3) Orientation Info

Please continue to have groups in your area announce during their meetings that we're in need of people to serve in H&I as panel coordinators, panel leaders; however they need to be orientated first. If it's been 2 years or more since your last orientation, you will need to be re-orientated! Orientation is from 2:15 to 3 before every H&I meeting.

As of today, June 9 our Bank balance is \$6119.82 and Quickbooks balance is \$5885.82. This includes a check for schedule printing (\$142.04), the quickbooks charge of \$32.40, an uncleared check for \$234 for H&I Literature and a deposit of \$300 after last area. It has been my pleasure to serve as Area Treasurer for the past year. And I will still be available for any questions or concerns in the future.

Thank you for letting me serve, Ashley B 803-673-2408

Initiate Business Checking™

May 31, 2024 ■ Page 1 of 4





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

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Business Online Banking	\Box
Online Statements	V
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Business Spending Report	$\overline{\mathbb{Q}}$
Overdraft Protection	П

Statement period activity summary \$6,026.66 Beginning balance on 5/1 300.00 Deposits/Credits - 32.40 Withdrawals/Debits

\$6,294.26 Ending balance on 5/31

Account number: CCANAINC

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	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance 5,994.26
5/7	Number <	Business to Business ACH Debit - Intuit * Obooks Onl 240506		32.40	5,994.26
5/21		5060493 Ccana Area ATM Check Deposit on 05/21 1131 Knox Abbott Dr Cayce SC	300.00		6.294.26
		0008251 ATM ID 6775E Card 5054			6,294.26
Ending bal	lance on 5/31				
Totals			\$300.00	\$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.

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 05/01/2024 - 05/31/2024	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	Minimum required	This fee period
Have any ONE of the following each fee period Average ledger balance 	\$1,000.00 \$500.00	\$6,107.00 \ \$5,994.26 \
Minimum daily balance C1/C1 C1/C1	\$300.00	\$0,774.20

Account transaction fees summary

		Units	Excess	Service charge per	Total service
Service charge description	Units used	included	units	excess units (\$)	charge (\$)
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Transactions	4	100	0	0.50	0.00
	and the second s		Name and Address of the Owner, where the Owner, which the	A STATE OF THE PARTY OF THE PAR	\$0.00

Total service charges \$0.00

Susiness 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.

CCANA, Inc.

Statement of Activity

July 1, 2023 - June 9, 2024

	TOTAL
Revenue	
Donations	200.00
A New Perspective	192.00
Building Recovery	390.00
Hope Hole	465.47
Naturally High	200.00
New Noon	655.00
Next Right Thing	296.29
Rainbow Group	225.00
Rays of Hope	0.00
Recovery Comes First	250.00
Tetal Denations	2,873.76
Total Revenue	€2,873.76
GROSS PROFIT	\$2,873.76
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	388.80
Total ASC Miscellaneous	1,534.93
H&I	757.00
Literature Order	757.06
Tetal H&L	757.06
Public Relations (PR)	300.00
Learning Day Expense	300.00
Presentations & Mailings	26.31
Printing of Schedules	566.10
Web site	212.46
Tetal Public Relations (PR)	1,484.87
Tetal Expanditures	\$4,118.24
NET OPERATING REVENUE	\$-1,244.48
NET REVENUE	\$-1, 244.48

CCANA, Inc.

Statement of Activity

May 19 - June 9, 2024

	TOTAL
Revenue	and the second s
Donations	
Hope Hole	250.00
Rainbow Group	50.00
Tetal Denations	300,00
Tetal Revenue	\$366,86
GROSS PROFIT	\$300.00
Expenditures	
ASC Miscellaneous	
Treasurer Supplies	32.40
Tetal ASC Miscellaneous	32.46
H&I	
Literature Order	234.00
Ietal H&I	234.00
Public Relations (PR)	
Printing of Schedules	142.04
Ietal Public Relations (PR)	142.64
etal Expenditures	\$468.44
ET OPERATING REVENUE	•
	\$-16 8.44
ET REVENUE	\$-16 8.44

Office DEPOT OfficeMax

EMEMATA (803) 172 027 06/09/2024 12 28 FM



332 1-5013 1C514C9 24 4 2

166955 BW DS Letter 73 50 350 @ 0.21 Bulk @0.18 Schellules

-10.5063.00SS You Pay

166962 Color SS Lette 50 @ 0.77 PUTS FLYLV 38.50

38.50SS

101.50 Subtotal: 8.12 Sales and Use Tax 109.62

Total: 109.62 Debit Card 9946:

AUTH CODE 799101 TDS Chip Read

AID A0000000980840 US DEBIT TVR 8000048000 CVS PIN Verified

Chris F.

CHRIS FITE 57*****C57 Please create your online rewards account at officedepot.com/rewards You must complete your account to claim your rewards and view your

Total Savings:

\$10.50

status.

WE WANT TO HEAR FROM YOU! Visit survey.officedepct.com and enter the survey coce below

16VQ \$507 2D55 or scan the below GR code





Heather Seal <secretary.ccana.asc@gmail.com>

Bluehost Order Confirmation

1 message

Bluehost <noreply@account.bluehost.com>
Reply-To: Bluehost <no-reply+11899494290@account.bluehost.com>
To: SECRETARY.CCANA.ASC@gmail.com

Sat, Mar 30, 2024 at 2:32 AM

Account Login

Heather F.

Payment confirmation

Thanks for choosing Bluehost to support your online needs with best-inclass services. Your payment is now confirmed; details are listed below. View your account information 24/7 by logging in here.

Order number:	1713054132
	Date: 30th March 2024
Billing information:	heather seal
Payment details:	Credit Card: xxxxxxxxxxxx7819

Description	Term	Expires	Price
Renewal of: domain .ORG CCA-NA.ORG	1 year(s)	04/14/2025	\$20.99
Renewal of: Domain Privacy + Protection	1 year(s)	04/14/2025	\$15.00

Subtotal: \$35.99

Tax: \$0.00

Total: \$35.99

LOG IN TO GET STARTED

INVOICES HISTORY



RECENT INVOICES

Document no. NPS-0035783
Order no. 1018249
Order date 4/3/2024
Ship-to name David Parker
Total \$234.00
Outstanding amount \$0.00

Track & trace number

View details

Home My account Help Basket Links



Web Servant Report 6.9.2024

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. It has been a pleasure serving as your Web Servant for the past two years. I will continue to serve on the Committee with the new Chairperson.

Thank you for allowing me to serve,

Chris F.

PR Report Report 6.9.2024

Thank you for the opportunity to serve as your PR Chair for the past two years. I was unable to attend today. My new job has different hours and we just had a baby.

Thank you for allowing me to serve,

Coleman D.



SATURDAY 6/29/24 TACOS START @ 6PM

SPADES TOURNAMENT STARTS @ 6:30PM

CAYCE UNITED METHODIST CHURCH FELLOWSHIP HALL

1600 12TH STREET

COME SUPPORT WELCOME HOME XXVII

WINNING TEAM RECEIVES A FREE REGISTRATION TO WELCOME HOME CONVENTION



PLAY \$5

EAT & PLAY \$10





September 6 & 7, 2024

Courtyard by Marriott, Downtown 630 Assembly St Columbia, Sc

PRE-REGISTRATION IS \$25 WITHOUT A T-SHIRT.

T-SHIRTS WILL BE AN ADDITIONAL \$15.

REGISTRATION AT THE DOOR WILL BE \$30 AND T-SHIRTS WILL BE \$20.

STAY THE WEEKEND AT A DISCOUNTED RATE!

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PLEASE COMPLETE THE BELOW REGISTRATION FORM & MAIL W/ YOUR CHECK OR MONEY ORDER PAYABLE TO:

WELCOME HOME PO BOX 8743 COLUMBIA, SC 29202-8743

Full Name		Contact Ph	one	
Address ———————————————————————————————————				
PRE-REG @ \$25 EACH T-SHIRT @ \$15 EACH	SMALL MED	I LARGE	≅ 2XL ≅ 3XL	M 4XL
1.3UIV.I @ \$T3 ENCH	- MED	XL.	OAL	