

CCANA ASC Meeting Minutes

10/13/2024

1600 12th Street, Cayce, SC 29033

START TIME: 3:01pm

CALL TO ORDER:

- Serenity Prayer

READINGS:

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

ROLL CALL: (Full roll call attached.)

- Quorum: 14

NEW GSRs:

- Clif - Better Together

ACCEPTANCE OF MINUTES:

1. Chris F.
2. Jenelle T.

REPORTS:

- Steering Committee:
 - Chair - Patrick P.: Unable to attend the area meeting. Expressed gratitude for the steering committee, Policy & Procedure Chair, and alternates. Extended appreciation to the vice chair for chairing today. Will be at the next meeting. Expressed gratitude for GSRs and their commitment as it strengthens our community. Also expressed gratitude to the homegroups that have been reaching out to facilitate their donations to the area. Notes the progress of being made &

thankful for the growing trust. Encouraged participation at RUTS. (Full report attached)

- Vice Chair - Andrew B.: No report.
- Treasurer - Jay N.: New checks were ordered from Wells Fargo to satisfy the dual signature checking requirement stated in our policy. There were 2 QuickBooks charges shown, because last month's charge was posted after last month's area meeting. The discrepancy between the QuickBooks and Wells Fargo balances is due to the statement cut off date came before postings broken down below. All required steering committee members are on the Wells Fargo account now. Two month's of bank statements are attached to the report due to bank access being unavailable last month. (Full report and documentation attached.)
 - QuickBooks balance: \$6,034.66
 - Wells Fargo balance: \$5987.46
 - Discrepancy: \$47.20
 - Revenue: \$85.00 (donations)
 - Expenditure: \$37.80 (QuickBooks charge)
 - Revenue: \$405.00
 - Expenditures: \$208.16 (New checks and QuickBooks charges)
- Secretary - Brittany G.: September 2024 minutes were sent out 09/09/24. Asked that the contact and announcement sheets are utilized. Also requested all reports are received before leaving. Reminder GSRs to consult with the proper channels if they're wanting to host ASC in December 2024 and to bring that information to the November 2024 meeting. (Full report attached.)
- GSR Reports:
 - Chris F. (Second Chance) - NEW LOCATION! Requested support for Second Chance at the new location. First Baptist Church of Irmo; 7068 Nursery Road, Columbia, SC 29212.
 - Clif L. (Better Together) - NEW MEETING! Wednesdays and Saturdays at 6:30PM. Located at Grace United Methodist Church; 410 Harbison Blvd, Columbia, SC 29212. The first meeting will be held Wednesday, October 16, 2024.
- Subcommittees:
 - AD HOC - Will bring the report to the November 2024 ASC meeting after RUTS.
 - Activities - Dave C.: Absent without report.

- H&I - Vaughn J.: Absent without report.
- P&P - Nick A.: Brought policy change motions and a motion to nominate the next Welcome Home Chair (listed in below in new business). Reminded everyone that we have area inventory on 11/24/24 where A New Perspective meets (735 Old Lexington Hwy, Chapin, SC 29036) at 3PM and to bring homegroup feedback and encourage homegroup member participation. (Full report attached.)
 - Requested home groups keep in mind that when a motion requires 2 / 3 of the vote to pass, abstaining is essentially a no. Abstaining from voting doesn't remove the vote from the total votes that's equated in the 2 / 3.
- PR - Chris F.: Previous month's meeting was canceled. The next meeting will be Monday, 10/28/24 at 6:30PM at the Starbucks on Knox Abbott. (Full report attached.)
- RUTS - Chris F.: The last meeting was 09/09/24 with 7 people in attendance. Plans have been finalized. Pre registration is still open at \$20. Cash registrations can be given to Chris F., Brian F., Charlotte F., Blake S., Jason B., Nick A., Greg B., or Alexa S. Registration at the campout will be \$25. Campout will be 10/25-10/27/24. Surprise speaker on Friday Night and the Saturday night speaker will be Kayla H. (Full report and flier attached.)
- Web - Heather F.: There were new meetings opened this month. The meeting schedules have been updated and provided at area, as well as available on the website, CCA-NA.org, to download and print. Web is still working on setting up a new way to update and download schedules called BREAD. This will be discussed at the next meeting on 10/2024, at the Starbucks at 2408 Augusta Road, West Columbia from 4PM-5PM. (Full report attached.)
- Welcome Home - Jason B.: Expressed we had an overall great convention. The ending balance is \$6,647.95. All financial information has been sent to and reviewed by the AD HOC and also with this report. Included with the report are the other final reports from the WH chair members. The committee chose to support Rick M. for next year's Welcome Home Chair. (Full report attached.)

GROUP CONCERNS (SHARING SESSION):

- **Group Problems:**
 - Clyde (Naturally High) - The meeting will temporarily be held in the main church from 10/21-10/31/24, because the church is painting the meeting space. There will be signs directing people on where to go.
- **Group Issues (Area Committee Issues):**
 - Clyde (Naturally High): Asked about the phone line being wrong; some meetings being listed that aren't still meeting, etc. It was explained that GCANA's meetings are also listed on the phone line, but their area is not updating the BMLT to show current meeting information. Efforts have been put forth to acquire the information and help has been offered. However, discussions have been futile. All CCANA information on the phone line is up to date.
 - Ali L. (Serenity at Sunset) - Asked if CCANA is still using non NA approved literature (baby blues, etc.) It was explained that at the very least, none have been purchased in this fiscal year and transparency in purchases is another reason for voting on all funds being spent.
 - Jason B. (Hope Hole) - The home group commented on their dissatisfaction in hand written reports and them being hard to read once they're scanned. It was agreed that typed reports will be submitted going forward.
 - The November ASC meeting will be held on 11/17/2024 due to Veteran's Day.

BREAK: 3:36PM - 3:48PM

READING:

- 12 Concepts: Jennifer P.

OLD BUSINESS:

- Motion 1: Nominated Emily E. for Alternate Secretary. Brought by Chris F. at Next Right Thing. Seconded by Jason B. at Hope Hole. The intent is to promote training within the service structure. (Service resume attached.)

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NEW BUSINESS:

- Motion 20241013-01: Nominated Rick M. for Welcome Home chair. Presented by Nick A. at A New Perspective. Seconded by Chris F. at Second Chance. (Service resume attached)
- Motion 20211013-02: Motion to update the CCANA financial policy to expand on priorities of funds disbursement. The intent is to better manage money and provide a clear and updated definition of our spending priorities. Presented by Nick A. at A New Perspective. Seconded by Chris F. at Second Chance. (Example of change attached.)
- Motion 20241013-03: Motion to update the CCANA Guide to Policy, Structure and Procedure VIII. A. Also to add VIII. B. and VIII. C. Current policy states that all new business motions must be turned in at the previous ASC meeting. The change would state new business motions must be turned in before the end of the break. The addition of VIII. B. would state all new business motions are to be sent back to homegroups unless the motion is housekeeping or gets tabled or withdrawn. The addition of VIII. C. would state housekeeping motions may be voted on at the same business meeting in which they're presented. The intent is to better align policy with our actual practices. Presented by Nick A. at A New Perspective. Seconded by Chris F. at Second Chance. (Full motion attached.)
- Motion 20241013-04: Motion to update The CCANA Guide to Area Policy Structure and Procedure V. B. 3. The policy currently reads that no steering committee positions shall be filled without the opening being sent back to homegroups. The update would read that no steering committee or subcommittee chair positions shall be filled without the opening being sent back to the homegroups. The intent is

to align policy with actual practices and to maintain nomination and election of steering committee members and subcommittee chairs in a consistent manner. Presented by Nick A. at A New Perspective. Seconded by Chris F. at Second Chance. (Full motion attached.)

- Motion 20241013-05: Motion to update the CCANA Guide to Area Policy Structure and Procedure to add VII. D. The addition is to show when the RUTS chairperson seat will be opened (November), voted on (December) and elected and sat (January). The intent is to align the policy with actual practices and to manage the nomination and election of the RUTS chairperson with consistency. Presented by Nick A. at A New Perspective. Seconded by Chris F. at Second Chance. (Full motion attached.)
- Motion 20241013-06: Motion to update CCANA Guide to Area Policy Structure and Procedure V. B. 9. to make GSRs able to serve as steering committee alternates. The intent is to allow us to train incoming steering committee participants while also maintaining group representation. As well as to provide the home group necessary time to find a replacement. Presented by Nick. A. Seconded by Chris F. at Second Chance. (Full motion attached.)
- Motion 20241013-07: Motion to update CCANA Guide to Area Policy Structure and Procedure to add Contractual Agreements to the Financial Policy. The intent is to transparently share our contracts with the groups, to prevent our contracts from being improper or irregular, to maintain adherence to the 12 Traditions and 12 Concepts, and to comply with federal and state regulations related to our non profit status. Presented by Nick A. at A New Perspective. Seconded by Chris F. at Second Chance. (Full motion and example attached.)
- Motion 20241013-08: Motion to reimburse web for schedule printing in the amount of \$25.82. Presented by Chris F. at Second Chance. Seconded by Nick A. at A New Perspective. (Motion and receipt attached.)
 - 13 Y 0 N 0 A 1 NI
- Motion 20241013-09: Motion to pay the storage facility, not to exceed \$198 to cover 3 months. The intent is to maintain the storage space. Presented by Nick A. at A New Perspective. Seconded by Mike V. at Next Right Thing. (Full motion and email communications attached.)
 - 13 Y 0 N 0 A 1 NI

- Formed AD HOC consisting of Rick M. and Nick A. to do storage unit research. Also, discussed funds associated with the storage unit in relation to CCANA area, Welcome Home, RUTS, and other committees utilizing the space.

ANNOUNCEMENTS:

- Bring December meeting place suggestions to November's meeting.

NEXT MEETING:

11/17/2024 at 3PM. Hosted by Naturally High. 5220 Clemson Ave, Columbia, SC 29204.

MOTION TO CLOSE:

1. Bridget W.
2. Clif L.

ADJOURNMENT TIME: 4:44PM

SERENITY PRAYER

Steering Committee			
Position	Name	Email	Phone Number
Chair	Patrick P.	r.patrickpellicer@mac.com	(803) 331-2980
Vice Chair	Andrew B.	andrewbeckhamjr@gmail.com	(803) 234-0844
Treasurer	Jay N.	jenash627@gmail.com	(803) 206-1506
Alt Treasurer			
Secretary	Brittany G.	btgaines@ymail.com	(803) 730-3601
Alt Secretary	Emily E.	emilyelgin01@gmail.com	(803) 260-1352
RCM	Pat B	painterpat58@gmail.com	(803) 318-0249
Alt RCM	Greg T.	gregtyronetucker@gmail.com	(803) 608-4711
Sub Committees			
Sub Committee	Name	Email	Phone Number
Activities	Dave C.	davidmcook8484@gmail.com	
H&I	Vaughn S.	vaughcoder@aol.com	(617) 905-5032
Literature Review			
P&P	Nick A.	agostas@gmail.com	(803) 665-1067
PR	Chris F.	chris.fite@serenityhomerepairs.com	
RUTS	Chris F.	chris.fite@serenityhomerepairs.com	
Web Servant	Heather F.	hdseal2@gmail.com	(803) 973-2864
Welcome Home	Jason B.	jbeckham803@gmail.com	(803) 807-6559

CCANA ROLL CALL

	January	February	March	April	May	June	July	August	September	October	November	December
Steering Committee	Chair P	P	P/P	P	P/P	P	P/P	P/P	P/P	AWR		
	Alt Chair P	NR	P/P	P	ANR	P	P/P	P/P	P/P	P/P		
	Secretary A	P	P/P	P	ANR	P	P/P	P/P	P/P	P/P		
	Alt Secretary P	P	P/P	ANR	P/P	P	O	O	O	O/P		
	Treasurer P	P	P/P	AWR	P/P	P	P/P	P/P	P/P	P/P		
	Alt Treasurer O	O	C	O	O	O	O	O	O	O		
	RCM O	O	ANR	P	A/P	P	O	O	P/P	ANR		
	Alt RCM P	R	ANR	P	ANR	ANR	O	O	O	ANR		
Subcommittees	Activities O	O	O	O	O	O	O	P/P	AWR	ANR		
	H&I P	P	P/P	ANR	P/P	P	P/P	P/P	P/P	ANR		
	P&P A	O	O	O	O	O	P/P	P/P	P/P	P/P		
	Literature Review O	O	O	O	O	O	O	O	O	O		
	Public Relations P	P	P/P	P	ANR	AWR	O	AWR	P/P	P/A		
	Web Servant P	F	AWR	P	P/P	P	P/P	P/P	AWR	AWR		
	Welcome Home P	P	P/P	P	P/P	P	AWR	P/P	P/P	P/P		
	RUTS O	R	ANR	P	P/P	P	P/P	AWR	P/P	P/A		
Home Groups	A New Perspective P	P	P/P	P	P/P	P	P/P	P/P	P/P	P/P		
	Avenue Q P											
	Better Together P	P	P/P	P	P/P	A	P/P	P/P	A/A	P/P		
	Building Recovery P											
	Clean Living P											
	Freedom Group P	P	P/P	P	P/P	P	P/P	P/P	P/P	P/P		
	Hope Hole P	P	P/P	P	P/P	P	P/P	P/P	P/P	P/P		
	How It Works P	P	P/P	A	P/P	P	P/P	P/P	P/P	A/A		
	Ladies' Night P	P	P/P	A	P/P	P	A/A	P/P	P/P	P/P		
	LeGrand Recovery P	P	P/P	P	P/P	P	P/P	P/P	P/P	A/A		
	NANA P	P	P/P	P	P/P	P	P/P	P/P	A/A	P/P		
	Naturally High P	P	P/P	P	P/P	P	P/P	P/P	A/A	P/P		
	New Beginnings C	P*	P/P	A	A/A	A	P/P	A/A	A/A	A/A		
	New Noon P	P	A/A	A	A/A	A	P/P	A/A	P/P	P/P		
	Next Right Thing P	P	A/A	P	P/P	P	P/P	P/P	A/A	P/P		
	Rainbow Group P	P	P/P	P	P/P	P	P/P	P/P	A/A	P/P		
	Rays of Hope P	P	A/A	P	P/P	P	P/P	A/A	A/A	P/P		
	Recovery Comes First P											
	Step One P											
	Second Chance P											
	Serenity at Sunset P	P	P/P	P	P/P	P	P/P	P/P	P/P	P/P		
	TOST P											
	There Is A Solution P											
	U Can Too P											
	Worth The Ride P											
	HG Attendance Today 13	13	11	10	11	12	15	12	11	14	18	
	HG Attendance Within Last 2 Months 13	14	14	14	13	12	13	17	16	15	18	
	HGs Needed (minimum) 5	5	5	5	5	4	5	6	6	5	6	0

CCANA ROLL CALL

	January	February	March	April	May	June	July	August	September	October	November	December
Steering Committee												
Chair	P	P	P/P	P	P/P	P	P/P	P/P	P/P	AWR		
Alt Chair	P	ANR	P/P	P	ANR	P	P/P	P/P	P/P	P		
Secretary	ANR	P	P/P	P	AWN	P	P/P	P/P	P/P	P		
Alt Secretary	P	P	P/P	ANR	P/P	P	O	O	O	O		
Treasurer	P	P	P/P	AWR	P/P	P	P/P	P/P	P/P	P		
Alt Treasurer	O	O	O	O	O	O	O	O	O	O		
RCM	O	O	ANR	P	AW	P	O	O	P/P	ANR		
Alt RCM	P	ANR	ANR	P	ANR	ANR	O	O	O	ANR		
Subcommittees												
Activities	O	O	O	O	O	O	O	P/P	AWR	ANR		
H&I	P	P	P/P	ANR	P/P	P	P/P	P/P	P/P	ANR		
P&P	AWR	O	O	O	O	O	O	O	O	P		
Literature Review	O	O	O	O	O	O	O	O	O	O		
Public Relations	P	AWR	P/P	P	ANR	AWR	O	AWR	P/P	P		
Web Servant	P	AWR	AWR	P	P/P	P	P/P	P/P	AWR	P		
Welcome Home	P	P	P/P	P	P/P	P	AWR	P/P	P/P	P		
RUTS	O	ANR	ANR	P	P/P	P	P/P	AWR	P/P	P		
Home Groups												
A New Perspective	P	P	P/P	P	P/P	P	P/P	P/P	P/P	P		
Avenue Q												
Better Together												
Building Recovery	P	P	P/P	P	P/P	A	P/P	P/P	A/A	P		
Clean Living												
Freedom Group												
Hope Hole	P	P	P/P	P	P/P	P	P/P	P/P	P/P	P		
How It Works	P	P	P/P	A	P/P	P	P/P	P/P	P/P	P		
Ladies' Night	P	P	P/P	A	P/P	P	A/A	P/P	P/P	P		
LeGrand Recovery												
NANA	P	P	P/P	P	P/P	P	P/P	P/P	P/P	P		
Naturally High	P	P	P/P	P	P/P	P	P/P	P/P	A/A	P		
New Beginnings	C	P*	P/P	A	A/A	A	P/P	A/A	A/A	P		
New Moon	P	P	A/A	A	A/A	A	P/P	A/A	P/P	P		
Next Right Thing	P	P	A/A	P	P/P	P	P/P	A/A	A/A	P		
Rainbow Group	P	P	P/P	P	P/P	P	P/P	P/P	P/P	P		
Rays of Hope	P	P	A/A	P	P/P	P	P/P	P/P	A/A	P		
Recovery Comes First												
Step One												
Second Chance												
Serenity at Sunset	P	P	P/P	P	P/P	P	P/P	P/P	A/A	P		
TOST												
There Is A Solution												
U Can Too												
Worth The Ride	P	A	P/P	P	A/A	P	A/A	A/A	A/A	A		
HG Attendance Today	13	13	11	10	11	12	15	12	11	11		
HG Attendance Within Last 2 Months			14	14	13	12	13	17	18	15		
HGs Needed (minimum)			5	5	5	4	5	6	6	5		

HG Attendance Today
 HG Attendance Within Last 2 Months
 HGs Needed (minimum)

after break

CCANA ROLL CALL

	January	February	March	April	May	June	July	August	September	October	November	December
Chair	P	P	P/P	P	P/P	P	P/P	P/P	P/P	A		
Alt Chair	P	ANR	P/P	P	ANR	P	P/P	P/P	P/P	P		
Secretary	ANR	P	P/P	P	AWN	P	P/P	P/P	P/P	P		
Alt Secretary	P	P	P/P	ANR	P/P	P	O	O	O	P		
Treasurer	P	P	P/P	AWN	P/P	P	P/P	P/P	P/P	P		
Alt Treasurer	O	O	O	O	O	O	O	O	O	O		
RCM	O	O	ANR	P	A/P	P	O	O	P/P	A		
Alt RCM	P	ANR	ANR	P	ANR	ANR	O	O	O	A		
Activities	O	O	O	O	O	O	O	P/P	AWR	A		
H&J	P	P	P/P	ANR	P/P	P	P/P	P/P	P/P	A		
P&P	AWR	O	O	O	O	O	P/P	P/P	P/P	A		
Literature Review	O	O	O	O	O	O	O	O	O	O		
Public Relations	P	AWR	P/P	P	ANR	AWR	O	AWR	P/P	A		
Web Servant	P	AWR	AWR	P	P/P	P	P/P	P/P	AWR	A		
Welcome Home	P	P	P/P	P	P/P	P	AWR	P/P	P/P	A		
RUTS	O	ANR	ANR	P	P/P	P	P/P	AWR	P/P	A		
A New Perspective	P	P	P/P	P	P/P	P	P/P	P/P	P/P	P		
Avenue Q												
Better Together												
Building Recovery	P	P	P/P	P	P/P	A	P/P	P/P	A/A	P		
Clean Living												
Freedom Group												
Hope Hole	P	P	P/P	P	P/P	P	P/P	P/P	P/P	P		
How It Works	P	P	P/P	A	P/P	P	P/P	P/P	P/P	P		
Ladies' Night	P	P	P/P	A	P/P	P	A/A	P/P	P/P	P		
LeGrand Recovery												
NANA	P	P	P/P	P	P/P	P	P/P	P/P	P/P	P		
Naturally High	P	P	P/P	P	P/P	P	P/P	P/P	A/A	P		
New Beginnings	C	P*	P/P	A	A/A	A	P/P	A/A	A/A	P		
New Noon	P	P	A/A	A	A/A	A	P/P	A/A	P/P	P		
Next Right Thing	P	P	A/A	P	P/P	P	P/P	A/A	P/P	P		
Rainbow Group	P	P	P/P	P	P/P	P	P/P	P/P	A/A	P		
Rays of Hope	P	P	A/A	P	P/P	P	P/P	P/P	P/P	P		
Recovery Comes First												
Step One												
Second Chance												
Serenity at Sunset	P	P	P/P	P	P/P	P	P/A	A/A	A/A	P		
TOST												
There Is A Solution												
U Can Too												
Worth The Ride	P	A	P/P	P	A/A	P	A/A	A/A	A/A	P		

HG Attendance Today	13	13	11	10	11	12	15	12	11	13	15	13
HG Attendance Within Last 2 Months			14	14	13	12	13	17	18	15	18	15
HGs Needed (minimum)			5	5	5	4	5	6	6	5	6	5

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Central Carolina Area of Narcotics Anonymous
Area Service Committee Meeting
Chair Report
October 13, 2024

Good Afternoon,

I hope this message finds you well. As I am unable to attend today's business meeting, I want to take a moment to express my heartfelt gratitude to each member of the steering committee for your dedication and service to our area. A special thank you goes to our secretary, treasurer, regional representative, policy and procedures chair, and all alternates for your ongoing contributions. Your efforts are vital in ensuring that our committee operates smoothly and effectively.

I would also like to extend my sincere appreciation to our vice chair for facilitating today's meeting in my absence. Your leadership and support are invaluable to tend to area business and better facilitate the life-saving message of Narcotics Anonymous in our multi-city area.

I plan to be present at the next regularly scheduled area meeting and look forward to reconnecting with all of you. I am deeply grateful for the patience and understanding of the home group representatives who comprise our area service committee. Your commitment to our shared purpose is what strengthens our community.

I would also like to express sincere gratitude to home groups who have been reaching out to me personally, to facilitate their donations to the area. I am always willing and able to facilitate these kinds of request. One of our goals is to improve the level of trust between home groups in the area, so they will feel comfortable in trusting us with their home group's surplus NA funds. I'm sure that the policy procedures chair will say that we need more improvement, and that may be true, but I also know some progress is being made. Please continue to pass on what you cannot use at your local meeting to the area, knowing that this steering committee will be good stewards of those funds.

I would encourage everyone to attend our area camp out. It will be upon us shortly, and they have put great effort into making it an event worth attending.

Thank you all for your service and dedication.

Thank you for trusting me to serve,

Patrick P.
CCANA Area Chair
Your Trusted Servant

Treasurer Report
October 13, 2024

Total revenue for the period was \$405.00. Total expenditures for the month was \$208.16. This included new checks from Wells Fargo to satisfy dual signature checking requirement stated in our policy. It also included 2 QuickBooks charges as last month's posted after the last area meeting. QuickBooks balance is \$6,034.66. This reflects a \$25.00 donation by Rainbow Group, a second \$60.00 donation by A New Perspective, and this month's QuickBooks charge of \$37.80. All of these fell after the Wells Fargo statement cut off period showing an ending balance of \$5,987.46. All required steering committee members are now on the Wells Fargo account. As promised, 2 months bank statements are provided due to the account access being unavailable at our last meeting. Thank you for allowing me to serve.

Jay N.

Treasurer

CCANA, Inc.

Statement of Activity

September 9 - October 13, 2024

	TOTAL
Revenue	
Donations	
A New Perspective	330.00
Rainbow Group	25.00
Rays of Hope	50.00
Total Donations	405.00
Total Revenue	\$405.00
GROSS PROFIT	\$405.00
Expenditures	
ASC Miscellaneous	
Treasurer Supplies	208.16
Total ASC Miscellaneous	208.16
Total Expenditures	\$208.16
NET OPERATING REVENUE	\$196.84
NET REVENUE	\$196.84

CCANA, Inc.

Statement of Activity

July 1 - October 13, 2024

	TOTAL
Revenue	
Donations	
A New Perspective	380.00
Building Recovery	150.00
Clean Living	122.74
New Noon	600.00
Rainbow Group	75.00
Rays of Hope	50.00
Total Donations	1,377.74
Total Revenue	\$1,377.74
GROSS PROFIT	\$1,377.74
Expenditures	
Activities	150.00
ASC Miscellaneous	
Treasurer Supplies	635.36
Total ASC Miscellaneous	635.36
Public Relations (PR)	
Learning Day Expense	-35.00
Printing of Schedules	58.32
Web site	274.61
Total Public Relations (PR)	297.93
Total Expenditures	\$1,683.29
NET OPERATING REVENUE	\$294.45
NET REVENUE	\$294.45

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Export/Print ▾

Save As

Report period

Last 90 days ▾

👁️ View options

🗪 Columns ⁹

🔍 Filter ¹

📊 Group by ²

⚙️ General options

Check Detail Report

CCANA, Inc.
July 14-October 11, 2024

🔄 Refresh report

Last updated a minute ago

Account	Transaction id	Date	Transaction type	Num	Name	Memo/Description
▼ Initiate Business Checkin... (7)						
	▼ 1677 (2)					
Initiate Business Checking® (...)	1677	08/07/2024	Expense	-	QuickBooks	BUSINESS TO BUSINESS ACH I...
Initiate Business Checking® (...)	1677	08/07/2024	Expense	-	QuickBooks	BUSINESS TO BUSINESS ACH I...
	▼ 1681 (2)					
Initiate Business Checking® (...)	1681	08/12/2024	Check	1988	Nick Agostas	DEPOSITED OR CASHED CHECK
Initiate Business Checking® (...)	1681	08/12/2024	Check	1988	Nick Agostas	DEPOSITED OR CASHED CHECK
	▼ 1684 (2)					
Initiate Business Checking® (...)	1684	08/20/2024	Check	1984	chris Fite	CHECK 1984
Initiate Business Checking® (...)	1684	08/20/2024	Check	1984	chris Fite	CHECK 1984
	▼ 1683 (2)					
Initiate Business Checking® (...)	1683	08/23/2024	Check	1987	Heather Seal	CHECK 1987
Initiate Business Checking® (...)	1683	08/23/2024	Check	1987	Heather Seal	CHECK 1987
	▼ 1687 (2)					
Initiate Business Checking® (...)	1687	09/09/2024	Expense	-	QuickBooks	BUSINESS TO BUSINESS ACH I...
Initiate Business Checking® (...)	1687	09/09/2024	Expense	-	QuickBooks	BUSINESS TO BUSINESS ACH I...
	▼ 1689 (2)					
Initiate Business Checking® (...)	1689	09/17/2024	Expense	-	Harland Clarke	HARLAND CLARKE CHECK/AC...
Initiate Business Checking® (...)	1689	09/17/2024	Expense	-	Harland Clarke	HARLAND CLARKE CHECK/AC...
	▼ 1692 (2)					
Initiate Business Checking® (...)	1692	10/07/2024	Expense	-	QuickBooks	BUSINESS TO BUSINESS ACH I...
Initiate Business Checking® (...)	1692	10/07/2024	Expense	-	QuickBooks	BUSINESS TO BUSINESS ACH I...
▼ Wells Fargo, CCANA (del... (1)						
	▼ 1664 (2)					

Initiate Business CheckingSM

September 30, 2024 ■ Page 1 of 4

WELLS
FARGO

CCANA INC
[REDACTED]
[REDACTED]

Questions?

Available by phone Mon-Sat 7:00am-11:00pm Eastern Time, Sun 9:00am-10:00pm Eastern Time:

We accept all relay calls, including 711

1-800-CALL-WELLS (1-800-225-5935)

En español: 1-877-337-7454

Online: wells Fargo.com/biz

Write: Wells Fargo Bank, N.A. (367)

P.O. Box 6995

Portland, OR 97228-6995

Your Business and Wells Fargo

Visit wellsfargo.com/digitalbusinessresources to explore tours, articles, infographics, and other resources on the topics of money movement, account management and monitoring, security and fraud prevention, and more.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking



Online Statements



Business Bill Pay



Business Spending Report



Overdraft Protection



Other Wells Fargo Benefits

Watch for debit card scams so you can avoid them

Pay close attention if you are contacted about fraudulent debit card activity. Scammers are impersonating Wells Fargo and they may contact you through a text or an automated phone service that seems legitimate.

No Wells Fargo employee will contact you to ask you:

- for your personal or card information, including your PIN.
- for your device account credentials, to share your screen with them, or to accept a video call.
- to transfer money to another person, account, or digital wallet to "protect your account" or "resolve a fraud issue".
- to collect your card in person, have you mail it, or leave it somewhere for pick-up.

Remember, don't respond to the request. Call us directly using the number on the back of your card to verify any potential issues with your card or account. You can also check for suspicious activity through our mobile app or online. If you think your card has been used fraudulently, please contact us as soon as possible.



Statement period activity summary

Beginning balance on 9/1	\$5,794.64
Deposits/Credits	363.18
Withdrawals/Debits	- 170.36
Ending balance on 9/30	\$5,987.46

Account number:

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
9/3		Deposit	43.18		5,837.82
9/9		Deposit	50.00		
9/9		Deposit	270.00		
9/9	<	Business to Business ACH Debit - Intuit * Qbooks Onl 240906 4971686 Ccana Area		37.80	6,120.02
9/17		Harland Clarke Check/Acc. 091624 00683157575482 C C A N A Inc		132.56	5,987.46
Ending balance on 9/30					5,987.46
Totals			\$363.18	\$170.36	

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 09/01/2024 - 09/30/2024	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	\$5,980.00 <input checked="" type="checkbox"/>
• Minimum daily balance	\$500.00	\$5,794.64 <input checked="" type="checkbox"/>

09/23



Account transaction fees summary

<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Cash Deposited (\$)	200	5,000	0	0.0030	0.00
Transactions	3	100	0	0.50	0.00
Total service charges					\$0.00

 **IMPORTANT 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.

Updated Limits on Overdraft Fees

Effective October 1, 2024, we will no longer assess overdraft fees on items of \$10 or less. Additionally, if both your ending daily account balance and available balance are overdrawn by \$10 or less after we have processed your transactions, we won't assess an overdraft fee on those items.

This notice re-establishes that Wells Fargo has the right to conduct setoff for overdrawn deposit account balances, where applicable, and in accordance with your governing Deposit Account Agreement. When we exercise this right, we may reduce funds in any account you hold with us for purposes of paying the amount of the debt, either due or past due, that is owed to us as allowed by the laws governing your account. Our right of setoff won't apply if it would invalidate the tax-deferred status of any tax-deferred retirement account (e.g., a SEP or an IRA) you keep with us. To review a copy of your Deposit Account Agreement, including the provisions related to the right of setoff, please visit wellsfargo.com/online-banking/consumer-account-fees/ or wellsfargo.com/biz/fee-information/.

Initiate Business CheckingSM

August 31, 2024 ■ Page 1 of 4

WELLS
FARGO

CCANA INC



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

Your Business and Wells Fargo

Visit wellsfargo.com/digitalbusinessresources to explore tours, articles, infographics, and other resources on the topics of money movement, account management and monitoring, security and fraud prevention, and more.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>
Business Bill Pay	<input type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input type="checkbox"/>

Other Wells Fargo Benefits

Does your family have a security phrase?

Scammers can impersonate a loved one in trouble and ask you to send money quickly. A secret family code word or phrase can help to verify that it's really them. Share one with your family and remember to carefully verify all unexpected requests for money.

Statement period activity summary

Beginning balance on 8/1	\$6,497.37
Deposits/Credits	25.00
Withdrawals/Debits	- 727.73
Ending balance on 8/31	\$5,794.64

Account number:

CCANA INC

South Carolina account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 053207766

For Wire Transfers use

Routing Number (RTN): 121000248



Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/7	<	Business to Business ACH Debit - Intuit * Qbooks Onl 240806 4668516 Ccana Area		37.80	6,459.57
8/12		Deposit	25.00		
8/12	1988	Deposited OR Cashed Check		357.00	6,127.57
8/20	1984	Check		58.32	6,069.25
8/23	1987	Check		274.61	5,794.64
Ending balance on 8/31					5,794.64
Totals			\$25.00	\$727.73	

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 writer (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1984	8/20	58.32	1987 *	8/23	274.61	1988	8/12	357.00

* Gap in check sequence.

Monthly service fee summary

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

Fee period 08/01/2024 - 08/31/2024	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	\$6,150.00 <input checked="" type="checkbox"/>
• Minimum daily balance	\$500.00	\$5,794.64 <input checked="" type="checkbox"/>

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.

01/21

Account transaction fees summary

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



IMPORTANT ACCOUNT INFORMATION

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This notice re-establishes that Wells Fargo has the right to conduct setoff for overdrawn deposit account balances, where applicable, and in accordance with your governing Deposit Account Agreement. When we exercise this right, we may reduce funds in any account you hold with us for purposes of paying the amount of the debt, either due or past due, that is owed to us as allowed by the laws governing your account. Our right of setoff won't apply if it would invalidate the tax-deferred status of any tax-deferred retirement account (e.g., a SEP or an IRA) you keep with us. To review a copy of your Deposit Account Agreement, including the provisions related to the right of setoff, please visit wellsfargo.com/online-banking/consumer-account-fees/ or wellsfargo.com/biz/fee-information/.



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.
- 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.

Account Balance Calculation Worksheet

- 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.
- 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 your check register. \$

Number	Items Outstanding	Amount
Total amount \$		

Secretary Report
October 12, 2024

September 2024 minutes were emailed on September 09, 2024.

Please utilize the contact sheet & announcement sheet being passed around. If you see anything on the contact sheet that needs to be corrected or updated, make a note & I'll fix it.

If you have a report that needs to go in the minutes, please make sure I get it before you leave today.

If any GSRs would like to host the area business meeting in December 2024, please confirm this with the proper channels (ie. homegroup, facility) and bring it to the November 2024 meeting.

Thanks for letting me serve,

Brittany G.

CCANA Secretary

btgaines@ymail.com

(803) 730-3601

Central Carolina Area of Narcotics Anonymous
Area Service Committee Meeting
Policy and Procedure Subcommittee Chair Report
October 13, 2024

Hello Area Service Committee,

I am bringing a few policy changing motions today and a nomination for Welcome Home Subcommittee Chairperson. I have a motion to update our financial priorities. This section of our policy has not been updated in 30 years or more and has become significantly outdated to the point of being irrelevant and regularly ignored. I have another motion to restore an exception that we used to have to allow alternates on the steering committee to simultaneously serve as group service representatives until their home group can find a replacement. I also have 3 motions to correct smaller mistakes previously made in our policy. I appreciate your patience while we review these motions today to go back to the home groups for a vote.

I want to remind everyone that we have an area inventory coming up on November 24th and we would like to have as much participation as possible. Please be sure to collect feedback from your home groups to bring to the area inventory meeting as well as encourage your home group members to show up and participate directly themselves.

Your Trusted Servant

Nick A
Policy and Procedure Subcommittee Chair
8036651067
agostas@gmail.com

Central Carolina Area of Narcotics Anonymous
AREA INVENTORY

Some area committees set aside one day each year for conducting an area service inventory. Why? For much the same reason as NA members do personal inventories: to stop, consider their actions and attitudes, and rededicate themselves to their ideals. The area inventory considers three general topics:

1. How well has the area committee done this year at serving the groups, and how can it better serve them in the coming year?
2. How well has the area committee served the larger community, and how can the committee better serve the community-at-large?
3. How well has the area committee done at supporting NA's regional and world services? How can the area provide better support for these services?

A substantial amount of preparation is required on everyone's part for an effective area inventory. GSRs, officers, and subcommittees must take a fearless, searching look at their work over the last year and come to the inventory session prepared to review their roles on the committee. GSRs should spend time with their groups considering what needs might be addressed by the area committee in the next year and come to the inventory session with ideas in hand. Officers and subcommittees should take the time to look at the make-up of the larger community in which they live, ask themselves how NA could be more effective in reaching out to that community, and be prepared to share their thoughts with the entire area committee. And perhaps most importantly, all area committee participants should make an extra effort to prepare themselves spiritually to make the most of the area inventory meeting. Materials available from your World Service Office may provide additional help, especially in developing an agenda for your inventory session.

Having conducted an area inventory, many committees will come to the conclusion that certain aspects of their work need to be altered. It should be remembered that there is no one model for area service committees that will be completely appropriate to all areas. A number of factors will affect the kinds of services an area committee offers and the ways in which it offers them: community size, number of meetings, availability of experienced NA members, geography, local laws and customs, and other such considerations. What works in a major metropolitan setting probably won't work at all in a rural community. What will work in any setting is an effort to maintain sensitivity to the needs of the groups and the community. Each area committee will, to a great degree, have to find its own way of effectively providing services to those groups and the larger community of which those groups are a part.

Versatility is called for. Area committees in small or mid-sized communities may see fit to combine the work of some subcommittees, while well-established metropolitan committees might find themselves with a large number of highly specialized subcommittees, each with its own specific focus. Given reasonable consideration, an area committee should not be afraid to configure its services in whatever way it sees fit so that it may help carry the NA message in the most effective way possible.

NA Guide to Local Service, The Area Service Committee p58-59
<https://www.na.org/admin/include/spaw2/uploads/pdf/GLS.pdf>

Central Carolina Area of Narcotics Anonymous
AREA INVENTORY

Versatility is called for. Area committees in small or mid-sized communities may see fit to combine the work of some subcommittees, while well-established metropolitan committees might find themselves with a large number of highly specialized subcommittees, each with its own specific focus. Given reasonable consideration, an area committee should not be afraid to configure its services in whatever way it sees fit so that it may help carry the NA message in the most effective way possible.

NA Guide to Local Service, The Area Service Committee p58-59
<https://www.na.org/admin/include/spaw2/uploads/pdf/GLS.pdf>

CCAVA

AREA INVENTORY

Day!

With



SUNDAY, NOVEMBER 24, 2024 2PM - 5PM

St. Francis of Assisi Church

735 OLD LEXINGTON HWY, CHAPIN, SC 29036

MUSIC ● FOOD & DRINK ● GAMES ● FELLOWSHIP
PRIZE FOR FIRST PLACE IN CHILI COOKOFF

WHAT'S AN AREA INVENTORY ANYWAY?

It's essentially a **4th Step** for our Area—a fearless, searching look at the work done over the last year in serving the groups, large community and regional and world services. It's an opportunity to reflect, share thoughts, present ideas, and consider where growth and development is needed. **Participation is highly encouraged.**

GOOD TO KNOW

- **Food is from 2pm - 5pm or until we run out.**
- \$1 per 1 sampling ticket, \$5 per 6 sampling tickets, \$5 per full chili bowl (all proceeds benefit Narcotics Anonymous)
- Questions? Contact Nick A. or Dave C.

WANT TO PARTICIPATE IN THE CHILI COOKOFF OR BAKE SALE? PLEASE BRING YOUR CULINARY CREATION AT 2PM!

PR Report 10.13.24

Our previous months meeting was cancelled due to Summer having Pneumonia. Due to the campout falling on our usual meeting date, our next meeting will be Monday, October 28th, 2024 at the Knox Abbott Drive Starbucks.

@6:30

Thank you for allowing me to serve

Chris F.

Recovery Under the Stars Report 10.13.24

The committee met September 9th, 2024. There were 7 people in attendance. We finalized all plans for shopping, firewood, equipment, speakers, shopping, and cooking for the Campout. Pre-registration is still open at \$20. Please get your cash registrations to Chris F, Brian F, Charlotte F, Blake S, Jason B, Nick A, Greg B, or Alexa S. I have attached a copy of the flyer and the venmo information as well. Registration will be \$25 at the campsite. Kayla H will be the speaker Saturday night. Surprise speaker Friday Night. We can't wait to see everyone!

Thank you for allowing me to serve

Chris F.



**CCANA PRESENTS
RECOVERY UNDER THE STARS**



OCTOBER 25-27 2024

POINSETT STATE PARK

6660 POINSETT PARK ROAD

WEDGEFIELD, SC 29168

\$20 TO PRE-REGISTER AT CCA-NA.ORG

\$25 AT THE CAMPSITE

NO ADDICT TURNED AWAY!

PRICE INCLUDES:

CAMPSITE

FOOD

ACTIVITIES

TIE-DYE

ROCK PAINTING

SMORES

CAMPFIRE SPEAKER MEETINGS





Venmo: @RecoveryUnderTheStars

CCANA Web Report 10/13/2024

There were a couple of new meetings which opened this past month. Schedules were updated and provided at area. If anyone was not able to be there, you can go to our website, CCA-NA.org to download and print them. Web is still working on setting up a new way to update and download schedules, called BREAD. We will be discussing this at our next meeting on 10/20/24. It will be held at 2408 Augusta Rd., West Columbia, SC from 4pm until 5pm.

Thank you for allowing me to serve,

Heather F.

Welcome Home Report

We had an overall great Convention this year. We had an ending balance of \$6,647.95. All financial information has been sent over and reviewed by ad-hoc committee. We also have this information available which will be turned in with my report, along with all other final reports from chair members. At our last meeting, the committee decided to be in favor of and support the nomination for Rick M. as chair which will be brought forth today by A New Perspective home group. Rick was in attendance at the final meeting and stated his willingness to fill this position. We look forward to seeing what this next years convention has in store.

Thank you for allowing me to serve.

Jason B.

Registration Final Report
Welcome Home 27, 2024

Total of 30 pre-registrations were collected for a total of \$750.00. 2 registrations were donated from prizes in fundraising events. A total of \$195.00 was brought in from Pre-Registration t-shirts.

Day of there were a total of 37 registrations Friday night and 54 registrations Saturday.

Thank you for allowing me to serve.
Gracie G - Registration

WELCOME HOME REGISTRATION

NAME	TSHIRT (Y/N)	SIZE	SHIRT FEE	REG FEE	DONATION	TOTAL	PAYMENT METHOD		
Liz E.	N	XL	\$15.00	25	0	40	Cashapp		
Stephanie R	N		\$0.00	25	0	25	Venmo		
Brother earl and	N		0	25	0	50	Cash (Donating to Newcomer)		
Brittany Landrum	Y	S	\$15.00	25	0	40	Venmo		
Blake S	Y	XL	\$15.00	25	0	40	Cashapp		
Dusty D	Y	M	\$15.00	25	0	40	Cashapp		
Jason B	Y	L	\$15.00	25	0	40	Venmo		
Gracie G	Y	M	\$15.00	25	0	40	Venmo		
Justin C	N		0	25	0	25	Cash		
Annie L	N		0	25	0	25			
Mike T	N		0	Donated	0	0	Won by Dusty D		
Nancy B	N		0	Donated	0	0	Won by Stephanie R		
Emily E	N		0	25	0	25			
Nick A	Y	2XL	\$15.00	25	0	40	Cashapp		
Andrew B	Y	L	\$15.00	25	0	40	Cashapp		
Tom C	N		0	25	0	25	Cash		
Jess W	N		0	25	0	25	Cash		
Ali L	Y	XL	\$15	25	0	40	Venmo		
Jeremy R	N		0	25	0	25	Cash		
Ashley B	Y	XL	\$15	25	0	40	Cashapp		
Monty B	Y	2X	\$15	25	0	40	Cashapp		
Shane M	N		0	25	0	25	Venmo		
Jeanie C	N		0	25	0	25	Cash		
Jay N	Y	XL	\$15.00	25	0	40	Venmo		
Harold B	N		0	25	0	25	cashapp		
Tony G	Y	XL	\$15.00	25	0	40			
Kelly N	N		0	25	0	25	Cash		
Patrice L	N		0	25	0	25	Venmo		
Brittany G	N		0	25	0	25	Venmo		
Kim Ardary	Y	XL	\$15.00	25	0	40	Cashapp		
Paula D	N		0	25	0	25	Cashapp		
Michelle Letts	Y	M	\$15.00	25	0	40	Check		
								TOTAL	\$945.00
								Registration Total	\$750.00
								Shirt Total	\$195.00
								Donation Total	0

Welcome Home XXVII

Final Treasurer Report

Net income of Welcome Home XXVII was \$74.23. We started the year with \$6573.72 in the Welcome Home account & ended the convention with \$6647.95. The convention had a smaller turn out than we would have liked, but nonetheless we made a profit. I have provided detailed reports from Quikbooks & would highly recommend that ALL future Welcome Home treasurers use Quikbooks as CCANA has a quikbooks that they pay for and should be easy to set up. Thank you for allowing me to serve.

1:04 PM

09/15/24

Accrual Basis

Welcome Home XXIV
Profit & Loss
October 2023 through September 2024

	<u>Oct '23 - Sep 24</u>
Ordinary Income/Expense	
Income	
Fundraising	
Burgers & Bingo	244.57
Pancake Breakfast	154.01
Pot Plants	393.50
Taco's & Spades	166.00
Tie Dye & Pie	317.68
Total Fundraising	<u>1,275.76</u>
Registration	
Donations	122.00
Merchandising	
Banner	-136.54
T-Shirts	72.50
Merchandising - Other	23.00
Total Merchandising	<u>-41.04</u>
Pre-Registration	725.00
Registration - Other	2,660.57
Total Registration	<u>3,466.53</u>
Total Income	<u>4,742.29</u>
Expense	
Business Expenses	
CC/Bank Fee's	53.14
Total Business Expenses	<u>53.14</u>
Event Venue	4,348.87
Hospitality	266.05
Operations	
Petty Cash	0.00
Total Operations	<u>0.00</u>
Total Expense	<u>4,668.06</u>
Net Ordinary Income	<u>74.23</u>
Net Income	<u><u>74.23</u></u>

Welcome Home XXIV
Transaction Detail By Account
 October 2023 through September 2024

1:06 PM
 09/15/24
 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Registration								
Donations								
Deposit	09/09/2024		Blake	7th Tradition B...		Wells Fargo	102.00	102.00
Deposit	09/09/2024		Blake	Deposit		Wells Fargo	20.00	122.00
Total Donations								
							122.00	122.00
Merchandising								
Banner								
Check	08/09/2024	1513	Marriott, Assembly St...	2nd Payment		Wells Fargo	-75.00	-75.00
Check	09/06/2024	ACH	Wal-Mart	Command Stri...		Wells Fargo	-61.54	-136.54
Total Banner								
							-136.54	-136.54
T-Shirts								
Deposit	05/07/2024		Cash App	Deposit		Wells Fargo	15.00	15.00
Deposit	05/28/2024		Venmo	Deposit		Wells Fargo	15.00	30.00
Deposit	05/29/2024		Cash App	x 2		Wells Fargo	30.00	60.00
Deposit	07/15/2024		Venmo	x 2		Wells Fargo	30.00	90.00
Check	08/09/2024	1513	Marriott, Assembly St...	2nd Payment		Wells Fargo	-932.50	-842.50
Deposit	08/19/2024		Venmo	x 2		Wells Fargo	30.00	-812.50
Deposit	08/20/2024		Cash App	x 3		Wells Fargo	45.00	-767.50
Deposit	09/05/2024		Cash App	x 5		Wells Fargo	75.00	-692.50
Deposit	09/09/2024		SquareD	x 1		Wells Fargo	15.00	-677.50
Deposit	09/09/2024		Venmo	Deposit		Wells Fargo	320.00	-357.50
Deposit	09/09/2024		Blake	Deposit		Wells Fargo	20.00	-337.50
Deposit	09/09/2024		Cash App	Deposit		Wells Fargo	320.00	-17.50
Deposit	09/11/2024			Deposit		Wells Fargo	90.00	72.50
Total T-Shirts								
							72.50	72.50
Merchandising - Other								
Check	08/09/2024	1513	Marriott, Assembly St...	Registration M...		Wells Fargo	-322.00	-322.00
Deposit	09/09/2024		SquareD	Old Merchandi...		Wells Fargo	71.00	-251.00
Deposit	09/09/2024		Blake	Donation from ...		Wells Fargo	270.00	19.00
Deposit	09/09/2024			Old Merchandi...		Wells Fargo	4.00	23.00
Total Merchandising - Other								
							23.00	23.00
Total Merchandising								
							-41.04	-41.04

Welcome Home XXIV
Transaction Detail By Account
October 2023 through September 2024

Type	Date	Numb	Name	Memo	Clr	Split	Amount	Balance
Pre-Registration								
Deposit	05/06/2024		Venmo	Deposit		Wells Fargo	25.00	25.00
Deposit	05/07/2024		Cash App	Deposit		Wells Fargo	25.00	50.00
Deposit	05/28/2024		Venmo	Deposit		Wells Fargo	25.00	75.00
Deposit	05/29/2024		Cash App	x 4		Wells Fargo	100.00	175.00
Deposit	07/15/2024		Venmo	x 2		Wells Fargo	50.00	225.00
Deposit	07/30/2024		Cash App	x 2		Wells Fargo	50.00	275.00
Deposit	08/19/2024		Venmo	x 2		Wells Fargo	50.00	325.00
Deposit	08/19/2024		Blake	x 2		Wells Fargo	50.00	375.00
Deposit	08/20/2024		Cash App	x 4		Wells Fargo	100.00	475.00
Deposit	08/26/2024		Blake	x 3		Wells Fargo	75.00	550.00
Deposit	09/05/2024		Cash App	x 6		Wells Fargo	150.00	700.00
Deposit	09/09/2024			x 1		Wells Fargo	25.00	725.00
Total Pre-Registration							725.00	725.00
Registration - Other								
Check	07/15/2024	ACH	Amazon	Registration S...		Wells Fargo	-70.35	-70.35
Check	07/16/2024	ACH	Amazon	Registration S...		Wells Fargo	-164.59	-234.94
Deposit	08/02/2024		Amazon	Returned Sup...		Wells Fargo	70.35	-164.59
Check	08/12/2024	ACH	Amazon	Lanyards		Wells Fargo	-94.84	-259.43
Deposit	09/09/2024		SquareD	Deposit		Wells Fargo	1,120.00	860.57
Deposit	09/09/2024		Venmo	Deposit		Wells Fargo	210.00	1,070.57
Deposit	09/09/2024		Blake	Deposit		Wells Fargo	1,300.00	2,370.57
Deposit	09/11/2024		Cash App	Deposit		Wells Fargo	290.00	2,660.57
Total Registration - Other							2,660.57	2,660.57
Total Registration							3,466.53	3,466.53
TOTAL							3,466.53	3,466.53

Welcome Home XXIV
Transaction Detail By Account
October 2023 through September 2024

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Fundraising								
Burgers & Bingo								
Check	08/01/2024	ACH	Amazon	Supplies		Wells Fargo	-19.43	-19.43
Deposit	08/19/2024		Venmo	Deposit		Wells Fargo	20.00	0.57
Check	08/19/2024	ACH	Blake	Deposit		Wells Fargo	285.00	285.57
Check	08/19/2024	ACH	Sams Club	Food Supplies		Wells Fargo	-70.24	215.33
Check	08/19/2024	ACH	Kroger	Food Supplies		Wells Fargo	-30.76	184.57
Check	08/19/2024	ACH	CVS	Gift Card		Wells Fargo	-25.00	159.57
Deposit	08/20/2024		Cash App	Deposit		Wells Fargo	85.00	244.57
Total Burgers & Bingo							244.57	244.57
Pancake Breakfast								
Check	05/13/2024	ACH	Sams Club	SausagePack..		Wells Fargo	-70.99	-70.99
Deposit	05/28/2024		Blake	Deposit		Wells Fargo	240.00	169.01
Deposit	05/29/2024		Cash App	Deposit		Wells Fargo	10.00	179.01
Check	05/17/2024	1511	Cayce United Meth.	Donation to Ch...		Wells Fargo	-25.00	154.01
Total Pancake Breakfast							154.01	154.01
Pot Plants								
Check	04/15/2024	ACH	Sams Club	Pots & Painl		Wells Fargo	-53.74	-53.74
Check	04/15/2024	ACH	Lowers	Soil		Wells Fargo	-18.34	-72.08
Deposit	04/22/2024		Blake	Deposit		Wells Fargo	394.00	321.92
Check	05/06/2024	1510	Dusty	Reimbursement...		Wells Fargo	-40.42	281.50
Deposit	05/06/2024		Blake	Deposit		Wells Fargo	12.00	293.50
Deposit	05/07/2024		Cash App	Deposit		Wells Fargo	100.00	393.50
Total Pot Plants							393.50	393.50
Taco's & Spades								
Check	06/24/2024	ACH	Sams Club	Food Supplies		Wells Fargo	-78.70	-78.70
Check	06/28/2024	ACH	Sams Club	Food Supplies		Wells Fargo	-11.46	-90.16
Check	06/28/2024	ACH	Kroger	Food Supplies		Wells Fargo	-21.84	-112.00
Deposit	07/05/2024		Blake	Deposit		Wells Fargo	273.00	161.00
Deposit	07/15/2024		Venmo	Deposit		Wells Fargo	10.00	171.00
Deposit	07/16/2024		Cash App	Deposit		Wells Fargo	20.00	191.00
Check	07/22/2024	1512	Cayce United Meth.	Donation to Ch...		Wells Fargo	-25.00	166.00
Total Taco's & Spades							166.00	166.00
Tie Dye & Pie								
Deposit	03/26/2024		Dusty	Fundraising E...		Wells Fargo	380.00	380.00
Check	04/08/2024	1509	Dusty	Reimbursement...		Wells Fargo	-62.32	317.68
Total Tie Dye & Pie							317.68	317.68
Total Fundraising							1,275.76	1,275.76
TOTAL							1,276.76	1,276.76

Welcome Home XXIV

9/15/2024 12:44 PM

Register: Wells Fargo

From 10/01/2023 through 09/30/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/01/2023			Opening Balance Equity	Account Openi...		X	6,573.72	6,573.72
03/15/2024		Marriott, Assembly ...	Event Venue	Deposi fo Ven...	1,500.00			5,073.72
03/26/2024			Fundraising:Tie Dye &...	Fundraising Ev...			380.00	5,453.72
04/08/2024	1509	Dusty	Fundraising:Tie Dye &...	Reimbursment,...	62.32			5,391.40
04/15/2024	ACH	Sams Club	Fundraising:Pot Plants	Pots & Paint	53.74			5,337.66
04/15/2024	ACH	Lowe's	Fundraising:Pot Plants	Soil	18.34			5,319.32
04/22/2024		Blake	Fundraising:Pot Plants	Deposit			394.00	5,713.32
05/06/2024		Venmo	-split-	Deposit			36.36	5,749.68
05/06/2024	1510	Dusty	Fundraising:Pot Plants	Reimbursment,...	40.42			5,709.26
05/07/2024		Cash App	-split-	Deposit			140.00	5,849.26
05/13/2024	ACH	Sams Club	Fundraising:Pancake B...	SausagePackca...	70.99			5,778.27
05/28/2024		Venmo	-split-	Deposit			39.30	5,817.57
05/28/2024		Blake	Fundraising:Pancake B...	Deposit			240.00	6,057.57
05/29/2024		Cash App	-split-	Deposit			140.00	6,197.57
06/17/2024	1511	Cayce United Meth.	Fundraising:Pancake B...	Donation to Ch...	25.00			6,172.57
06/24/2024	ACH	Sams Club	Fundraising:Taco's & ...	Food Supplies	78.70			6,093.87
06/28/2024	ACH	Sams Club	Fundraising:Taco's & ...	Food Supplies	11.46			6,082.41
06/28/2024	ACH	Kroger	Fundraising:Taco's & ...	Food Suppies	21.84			6,060.57
07/05/2024		Blake	Fundraising:Taco's & ...	Deposit			273.00	6,333.57
07/15/2024		Venmo	-split-	Deposit			88.43	6,422.00
07/15/2024	ACH	Amazon	Registration	Registration Su...	70.35			6,351.65
07/16/2024		Cash App	Fundraising:Taco's & ...	Deposit			20.00	6,371.65
07/16/2024	ACH	Amazon	Registration	Registration Su...	164.59			6,207.06
07/22/2024	1512	Cayce United Meth.	Fundraising:Taco's & ...	Donation to Ch...	25.00			6,182.06
07/30/2024		Cash App	Registration:Pre-Regis...	x 2			50.00	6,232.06
08/01/2024	ACH	Amazon	Fundraising:Burgers &...	Supplies	19.43			6,212.63
08/02/2024		Amazon	Registration	Returned Supp...			70.35	6,282.98
08/09/2024	1513	Marriott, Assembly ...	Event Venue	2nd Payment	1,329.50			4,953.48
08/12/2024	ACH	Amazon	Registration	Lanyards	94.84			4,858.64
08/19/2024		Venmo	-split-	Deposit			98.25	4,956.89
08/19/2024		Blake	Fundraising:Burgers &...	Deposit			285.00	5,241.89
08/19/2024		Blake	Registration:Pre-Regis...	x 2			50.00	5,291.89
08/19/2024	ACH	Sams Club	Fundraising:Burgers &...	Food Supplies	70.24			5,221.65
08/19/2024	ACH	Kroger	Fundraising:Burgers &...	Food Supplies	30.76			5,190.89
08/19/2024	ACH	CVS	Fundraising:Burgers &...	Gift Card	25.00			5,165.89
08/20/2024		Cash App	-split-	Deposit			230.00	5,395.89
08/20/2024	1514	Marriott, Assembly ...	Event Venue	3rd Payment	1,200.00			4,195.89
08/22/2024	ACH	Amazon	Operations:Petty Cash	Jason's Error	10.79			4,185.10
08/26/2024		Blake	Registration:Pre-Regis...	x 3			75.00	4,260.10

Welcome Home XXIV

9/15/2024 12:44 PM

Register: Wells Fargo

From 10/01/2023 through 09/30/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
08/26/2024		Nana	Hospitality	Donation			100.00	4,360.10
08/30/2024		Hope Hole	Hospitality	Deposit			100.00	4,460.10
09/03/2024	ACH	Blake	Operations:Petty Cash	Blake Error	2.10			4,458.00
09/05/2024		Cash App	-split-	Deposit			225.00	4,683.00
09/06/2024	ACH	Sams Club	Hospitality	Food Supplies	250.01			4,432.99
09/06/2024	ACH	Wal-Mart	Registration:Merchand...	Command Stri...	61.54			4,371.45
09/06/2024	ACH	Blake	-split-		303.50			4,067.95
09/06/2024	ACH	Wells Fargo	Business Expenses:CC...	Bank Card Fee...	3.00			4,064.95
09/09/2024			-split-	Deposit			59.39	4,124.34
09/09/2024		SquareD	-split-	Deposit			1,466.54	5,590.88
09/09/2024		Venmo	-split-	Deposit			225.98	5,816.86
09/09/2024			Operations:Petty Cash	Petty Cash Ret...			300.00	6,116.86
09/09/2024		Blake	Registration:Donations	7th Tradition B...			102.00	6,218.86
09/09/2024			Registration:Merchand...	Deposit			270.00	6,488.86
09/09/2024		Blake	-split-	Deposit			1,644.00	8,132.86
09/09/2024	ACH	Publix	Hospitality	Saturday Food	216.04			7,916.82
09/11/2024		Cash App	-split-	Deposit			380.00	8,296.82
09/13/2024	1515	Marriott, Assembly ...	Event Venue	Hospitality Sui...	727.20			7,569.62
09/13/2024	1516	Marriott, Assembly ...	Event Venue	Final Payment	921.67			6,647.95

WELLS FARGO

BUSINESS CHECKING

Account
...4047
Routing numbers


\$6,647.95
Available balance

Account & balance info


Ending collected balance as of 09/13/24	\$6,647.95
Current posted balance	\$6,647.95
Pending withdrawals/debits	\$0.00
Pending deposits/credits	\$0.00
Available balance	\$6,647.95
Monthly Service Fee Summary	


Activity

First
Previous
Next

Date	Description	Deposits/Credits	Withdrawals/Debits
ending Transactions			
No pending transactions to view.			
posted Transactions			
09/13/24	CHECK # 1516 		\$921.67
09/13/24	CHECK # 1515 		\$727.20
09/11/24	Cash App * Cash App 240911 T3KRQHSVFRSGD09 Welcome Home	\$380.00	
Totals		\$6,112.94	\$5,662.56

09/09/24	PURCHASE AUTHORIZED ON 09/07 PUBLIX SUPER MAR 2800 ROS COLUMBIA SC P464251735021932 CARD 1847		\$216.04
09/09/24	ATM CASH DEPOSIT ON 09/09 101 Dutch Square Blvd Columbia SC 0004831 ATM ID 6708K CARD 1847	\$1,644.00	
09/09/24	ATM CASH DEPOSIT ON 09/09 101 Dutch Square Blvd Columbia SC 0004830 ATM ID 6708K CARD 1847	\$270.00	
09/09/24	ATM CASH DEPOSIT ON 09/09 101 Dutch Square Blvd Columbia SC 0004829 ATM ID 6708K CARD 1847	\$102.00	
09/09/24	ATM CASH DEPOSIT ON 09/09 101 Dutch Square Blvd Columbia SC 0004828 ATM ID 6708K CARD 1847	\$300.00	
09/09/24	MONEY TRANSFER AUTHORIZED ON 09/09 FROM Home Welcome NY S464253403653980 CARD 1847	\$225.98	
09/09/24	Square Inc SQ240909 240909 T3Q3QMTQCMS9WQ CCANA Welcome Home	\$1,466.54	
09/09/24	ATM CHECK DEPOSIT ON 09/08 1180 Dutch Ford Rd Irmo SC 0009758 ATM ID 1166F CARD 1847 View Details	\$59.39	
09/06/24	NON-WELLS FARGO ATM TRANSACTION FEE		\$3.00
09/06/24	NON-WF ATM WITHDRAWAL AUTHORIZED ON 09/06 1501 MAIN STREET COLUMBIA SC 584250690148048 ATM ID TW048733 CARD 1847		\$303.50
Totals		\$6,112.94	\$5,662.56

09/06/24	PURCHASE AUTHORIZED ON 09/06 WAL-MART #4440 IRMO SC P000000184079759 CARD 1847		\$61.54
09/06/24	PURCHASE AUTHORIZED ON 09/06 SAM 'S Club COLUMBIA SC P000000882449722 CARD 1847		\$250.01
09/05/24	Cash App * Cash App 240905 T3GFZE77ZNMSZJZ Welcome Home	\$225.00	
09/03/24	PURCHASE AUTHORIZED ON 09/02 CPI*5902 CV COLUMB 800-628-8363 SC S304246663400974 CARD 1847		\$2.10
08/30/24	ATM CHECK DEPOSIT ON 08/30 1182 LAKE MURRAY BLVD IRMO SC 0000527 ATM ID 0621M CARD 1847 View Details	\$100.00	
08/26/24	ATM CHECK DEPOSIT ON 08/24 1131 Knox Abbott Dr Cayce SC 0008423 ATM ID 6775W CARD 1847 View Details	\$100.00	
08/26/24	ATM CASH DEPOSIT ON 08/24 1131 Knox Abbott Dr Cayce SC 0008422 ATM ID 6775W CARD 1847	\$75.00	
08/22/24	PURCHASE AUTHORIZED ON 08/20 AMAZON MKTPL*RUBXA Amzn.com/bill WA S464234175310566 CARD 1847		\$10.79
08/20/24	CHECK # 1514 		\$1,200.00
08/20/24	Cash App * Cash App 240820 T3M0D17TKHM3DT0 Welcome Home	\$230.00	
08/19/24	PURCHASE AUTHORIZED ON 08/17 CVS/PHARM 07012--1330		\$25.00
Totals		\$6,112.94	\$5,662.56

IRMO SC P000000680752129 CARD 1847		
08/19/24	PURCHASE AUTHORIZED ON 08/17 KROGER CO 7467 WOODROW IRMO SC P000000339410477 CARD 1847	\$30.76
08/19/24	PURCHASE AUTHORIZED ON 08/17 SAMSClub #6203 COLUMBIA SC P000000185114690 CARD 1847	\$70.24
08/19/24	ATM CASH DEPOSIT ON 08/19 1182 LAKE MURRAY BLVD IRMO SC 0009161 ATM ID 0621M CARD 1847	\$50.00
08/19/24	ATM CASH DEPOSIT ON 08/19 1182 LAKE MURRAY BLVD IRMO SC 0009160 ATM ID 0621M CARD 1847	\$285.00
08/19/24	MONEY TRANSFER AUTHORIZED ON 08/18 FROM Home Welcome NY S384231803585304 CARD 1847	\$98.25
08/12/24	PURCHASE AUTHORIZED ON 08/10 AMAZON MKTPL*RM6RL Amzn.com/bill WA S304224012283660 CARD 1847	\$94.84
08/09/24	CHECK # 1513 	\$1,329.50
08/02/24	PURCHASE RETURN AUTHORIZED ON 08/01 AMAZON MKTPLACE PM Amzn.com/bill WA S304214819791302 CARD 1847	\$70.35
08/01/24	PURCHASE AUTHORIZED ON 07/30 AMAZON MKTPL*RF4GR Amzn.com/bill WA S384213243497762 CARD 1847	\$19.43
Totals		\$6,112.94
		\$5,662.56

07/30/24	Cash App * Cash App 240730 T3F706TZQD4PT60 Welcome Home	\$50.00	
07/22/24	CHECK # 1512 		\$25.00
07/16/24	PURCHASE AUTHORIZED ON 07/15 24HOURWRISTBANDS.C HTTPSIMPRINT. TX S584197771863818 CARD 1847		\$164.59
07/16/24	Cash App * Cash App 240716 T3BF689F5NRW7BK Welcome Home	\$20.00	
07/15/24	PURCHASE AUTHORIZED ON 07/12 AMAZON MKTPL*RY6D4 Amzn.com/bill WA S584195109120333 CARD 1847		\$70.35
07/15/24	MONEY TRANSFER AUTHORIZED ON 07/13 FROM Home Welcome NY S464195534961653 CARD 1847	\$88.43	
07/05/24	ATM CASH DEPOSIT ON 07/05 1182 LAKE MURRAY BLVD IRMO SC 0003533 ATM ID 0621M CARD 1847	\$273.00	
06/28/24	PURCHASE AUTHORIZED ON 06/28 KROGER CO 7467 WOODROW IRMO SC P000000577762683 CARD 1847		\$21.84
06/28/24	PURCHASE AUTHORIZED ON 06/28 SAM 'S Club COLUMBIA SC P000000380321415 CARD 1847		\$11.46
06/24/24	PURCHASE AUTHORIZED ON 06/22 SAMSCLUB #6203 COLUMBIA SC P000000879017548 CARD 1847		\$78.70
Totals		\$6,112.94	\$5,662.56

06/17/24 CHECK # 1511 

\$25.00

Totals

\$6,112.94

\$5,662.56

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* [Account Disclosures](#)

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

 Equal Housing Lender

Programming Report

Good feedback overall. Maybe different venue for dance next year. More diversity. Recording went well, offered to support us next year despite losing money on the event.

Stephanie

WELCOME HOME XXVII

FINAL MERCHANDISING REPORT

Justin at River Printing was our contact again this year for all of our printing needs

We spent \$932.50 on tshirts.

We spent \$322.00 on pens and cups.

We spent \$75.00 on the banner.

Check #1513 in the amount of \$1329.50 was paid to River Printing.

We had a lot of shirts left over this year

4x-10

3x-6

2x-7

xl-12

L-21

M-12

S-11

All shirts are in the area storage unit.

Tshirt sales produced \$72.50 profit.

THANK YOU FOR ALLOWING ME TO SERVE.

HOSPITALITY BUDGET REPORT

Hospitality budget **approved** = \$353.00

Hospitality **donations**: (\$200)

- Hope Hole: \$100
- Nana: \$100

Total: \$553.00

HOSPITALITY EXPENSES

Sam's: \$250.01

Publix's: \$216.04

Total expenses: \$466.04

Balance remaining: \$86.96

THANK YOU TO SECOND CHANCE AND NEW PERSPECTIVE
FOR THEIR PIZZA DONATION!

THE SHOPPING LIST THAT WAS APPROVED WORKED OUT
WELL, MAYBE OVER SHOT THE PEANUT BUTTER, NEXT
YEAR WE SHOULD ADD SOME MORE FRUIT!

THANK YOU FOR ALLOWING ME TO SERVE!

~~JUSTIN C.~~
JUSTIN C.

Welcome Home XXVII

Final Hotel Report

At our business meeting in February, we voted & approved to have the convention at the Hilton Garden Inn on Pickens Street with an estimate of \$5435.88. Several weeks later they changed that estimate to over \$10,000. We then reached out and decided on a new venue. We had the convention at the Courtyard by Marriott on Assembly Street. The venue worked great for the convention and the hotel was pleased with our fellowship and how the event went. Our total spent with Marriott was \$4348.87. We saved over \$1000. Thank you for allowing me to serve.

WELCOME HOME XXVII

FINAL FUNDRAISING REPORT

We had 5 fundraising events this year for a total revenue of \$1275.76.

LATE A PIE & TIE DYE

\$62.32 for supplies, total revenue \$317.68

POTTED PLANTS

\$112.50 for supplies, total revenue \$393.50

PANCAKE BREAKFAST

\$95.99 for supplies, total revenue \$154.01

TACOS & SPADES

\$147.00 for supplies, total revenue \$166.00

BURGERS & BINGO

\$145.43 for supplies, total revenue \$244.57

Attached is an itemized list of cost breakdowns, and receipts can be found in the treasurer's report.

THANK YOU FOR ALLOWING ME TO SERVE ON THIS YEARS CONVENTION COMMITTEE!

Appendix J
Welcome Home Convention
Policy

WELCOME HOME CONVENTION POLICY

WAYS TO CONDUCT BUSINESS AT THE MEETING

- A copy of the updated policy for Welcome Home Convention and the convention guidelines will be distributed to all members at the first meeting. The Chairperson will read the policy aloud at this meeting.
- Business meetings must follow the Twelve Traditions, Twelve Concepts, Convention Guidelines, and Guide to Local Services of Narcotics Anonymous
- Executive (Committee, when referred to, consists of
 - Chairperson
 - Vice-Chairperson
 - Secretary
 - Treasurer
- Subcommittees, when referred to, consist of
 - Chairperson for Arts & Graphics
 - Convention Information
 - Fundraising
 - Hotels & Hospitalities
 - Merchandising
 - Programming
 - Registration
- Agenda Items
 - Meetings will follow an agenda
 - Agenda items include any topics requiring 10 minutes or more for discussion
 - Submit agenda items to the chairperson three days before the committee meeting
 - Items may be added to the agenda at the chairperson's discretion
- Motions & Discussions
 - Discussion of Motions should follow Robert's Rules of Order
 - In order for action items to be discussed, there must be a motion made and seconded
 - The chairperson runs the meetings without expressing opinions on issues
 - If the chairman feels the need to express an opinion, he or she must step down for the duration of the meeting and the Vice-Chairperson chairs the remainder of the meeting
- Committee and Subcommittee Reports
 - Include progress reports and items to be voted on by the committee as a whole.
 - Items to be voted on should:
 - be clearly explained
 - Include options available and the recommendation of the committee
 - Recommendations of the subcommittee may be presented in the form of a motion during new business. Reports should be submitted to the secretary in writing at the meeting they were given.
 - Votes and discussions do not take place during reports

- Emergency meetings
 - When an emergency arises that requires committee action between committee meetings, the Chairperson will consult the Executive Committee members.
 - An emergency is defined as: a circumstance that requires resolution by voting before our next meeting as a body.
 - It is suggested that the Executive Committee members discuss emergency issues with sub-committee members when possible.
- Any member missing two (2) consecutive or four (4) total business meetings, scheduled or emergent, is considered to have voluntarily resigned from his or her service position.
- Careful consideration should be taken in placing trusted servants in any of these positions per our 4th and 7th Concepts. Clean time requirements for the positions of the Welcome Home Convention shall be as follows:
 - Chair - 5 years
 - Vice Chair – 4 years
 - Treasurer – 5 years
 - Merchandising - 5 years
 - Registration - 3 years
 - Arts and Graphics – 2 years
 - Hotel Liaison – 2 years
 - Hospitality Chair – 2 years
 - Convention Information – 2 years
 - Secretary – 1 year

Voting

- Who Votes
 - Executive Committee members, excluding Chairperson
 - Chairperson votes only in the instance of a tie
 - Subcommittee members
 - Other members who attended the previous meeting
 - If a member misses two (2) consecutive meetings are missed (unless he or she has submitted a written report during this time), voting privileges are suspended
 - That member must then attend 2 or more consecutive meetings before privileges are reinstated
- Process of Voting on a Motion
 - A motion is made, then seconded by a different member (or not, in which case it dies)
 - Discussion is opened, following Robert's Rules - 3 Pros, 3 Cons
 - The Chairman may immediately call the motion to a vote if no pros or cons are identified
 - Chairperson asks if there are any questions
 - The motion is restated
 - Vote is taken and tallied as follows:
 - **Majority:** 51% of those voting
 - Only "For" votes count toward majority; abstentions are not included
 - **Established vote:** 2/3 of the voting quorum

- This policy defines quorum as the total number of attending committee members who are eligible to vote

Tabling a Motion

- o Purpose: generally to move from one unresolved issue to more pressing issues
- o Any member who is eligible to vote may table a motion. No second is required.
- o Tabling must include the date on which it will be voted
- o Passes with a majority vote
- o If it is defeated, the discussion continues

FINANCIAL ISSUES

- All Welcome Home Convention Committee members who handle Convention funds and/or merchandise MUST sign a financial agreement conducive to the CCANA agreement per policy.
- All funds raised for Welcome Home Convention in the sum of \$100.00 or less should be turned over to the Treasurer at each regular meeting.
- Any sums exceeding \$100.00 must be turned over to the Treasurer within 48 hours of collection.
- The prudent reserve for the Welcome Home Convention is \$7,500. Anything over the prudent reserve is donated to the Central Carolina Area after bills are paid at the end of the term year.
- In compliance with South Carolina state gambling laws, raffles may be held for fundraising purposes.
- Only "Authorized Signers" are to handle checks.
- There must be two signatures on all checks written from the Welcome Home Convention check book, per the Welcome Home Financial agreement and CCANA policy.
- Any person writing a check to the Welcome Home Convention that is returned for nonsufficient funds shall be prosecuted to the fullest extent of the law.
- Accept the "Dishonored check" letter as our standard issuance of contact in order to retrieve unpaid monies
- All returned checks shall incur a \$40.00 return check fee.
- All Welcome Home financial records shall be turned over to the CCANA Chairperson for audit at the October ASC meeting.

CONVENTION COMMITTEES RESPONSIBILITIES TO THE AREA

The Welcome Home Committee will provide the CCANA with the Chairperson's monthly report, as well as any or all of the following:

- o Subcommittee reports
- o Financial reports & receipt copies
- o All passed or failed motions

- o Secretarial notes
- o Agendas
- o Plans
- o Meeting information
 - Any Welcome Home Committee concerns should be brought before the committee itself, before being brought to the CCANA
 - o Concerns or issues should only be brought to the CCANA after they are deemed to warrant attention from the CCANA or other resources
 - Group conscious is required to bring a concern to CCANA

ADDITIONAL WELCOME HOME COMMITTEE RESPONSIBILITIES

- Welcome Home Convention Committee trusted servants should serve two-year terms, in some capacity. The intent is to give experience, strength and hope to the oncoming committee members.
- Welcome Home Convention secretary will purchase two (2) three-ring binders and separate the housekeeping motions that we accepted as policy that will effect the years to follow. Intent: To end our year with some organization by passing on to our new secretary a workable account of our affairs.
- Welcome Home minutes are e-mailed to committee members promptly following each business meeting.
- Minutes provided at the Welcome Home Convention Committee meetings should include all Executive Committee and Subcommittee reports, copies of motions, and any relevant concerns to be discussed and/or voted upon at the next meeting.

MISCELLANOUES

- Main speakers have suggested clean time of 5 years.
- Workshop speakers and chairpersons suggested clean time of 3 years.
- Establish Serenity Keepers as a way to maintain order at conventions.
- Purchase a membership from Sam's Club for one year.
- The Welcome Home treasurer is required to use Quikbooks, or like accounting software for financial record keeping.

WELCOME HOME CONVENTION COMMITTEE FINANCIAL POLICY

This form is to be read and signed by all **WELCOME HOME CONVENTION COMMITTEE** members, who, as trusted servants, will request, receive, or distribute NA funds or merchandise on behalf of the interest of Narcotics Anonymous. After it is signed and dated, this form will be kept on file with the **WELCOME HOME** committee archives, in an active file will be kept on hand and marked **FINANCIAL POLICY: APPROVED TRUSTED SERVANTS.**

1. Eleventh Concept of Service: States, "NA funds are to be used to further our primary purpose, and must be managed responsibly". We suggest that you read the twelve Concepts for Service and get a better understanding of them.
2. A Trusted Servant Money Handling Policy has been created and implemented to help prevent a financial problem. This policy is based on principles and not personalities. There will be no exceptions made to these stated policies.
3. Regarding FUND DISBURSEMENT: All **WELCOME HOME CONVENTION** checks are to be completely filled out including
 - a. Date
 - b. Payee
 - c. Amount
 - d. Reason for disbursement
 - e. Two (2) executive committee members' signature.
 - i. Writer of check is to be primary signer. Secondary signature is responsible for verifying that check is written completely and correctly.
4. Regarding TRAVELING and FUNDS REQUESTED IN ADVANCE: All requests must come before the **WELCOME HOME CONVENTION COMMITTEE** meeting. Such requests must be submitted on a motion form and approved by a simple majority vote prior to disbursement. In the event that advance funds are disbursed, receipts from the vendor or service provider must be provided to the executive committee at the business meeting that follows such an event.
5. Regarding REIMBURSEMENT: All such requests must be submitted on a motion form and passed by a simple majority vote prior to disbursement. Such requests must include legible vendor or service provider receipts.

As part of your responsibility as a " volunteer member " and " trusted servant " of the **WELCOME HOME CONVENTION COMMITTEE** of Central Carolina Area of Narcotics, you may become involved in the handling of merchandise and/or funds. Please be advised that all trusted servants and individual addicts entrusted with handling of **WELCOME HOME CONVENTION** merchandise and/or funds will be held accountable. If any Merchandise and/or funds are found to be missing or misused an investigation will be initiated by the Executive Committee of the **WELCOME HOME CONVENTION COMMITTEE**. If you are found to have stolen or misused merchandise and/or funds, your trusted servant's position will be immediately forfeited and the Executive Committee of the **WELCOME HOME CONVENTION**

COMMITTEE will have you prosecuted to the fullest extent of the law. (Refer to World Service Board of Trustees Bulletin #30- Theft of NA funds-when safeguards fail.

I HAVE READ, UNDERSTAND AND AGREE TO THESE TERMS OF THIS FINANCIAL POLICY.

Trusted Servants Signature

Trusted Servants Position

Witness's Signature

Date

Witness's Position

WELCOME HOME MOTION FORM

Motion #: _____

Motion date: _____

Motion made by: _____ Seconded by: _____

The motion reads as follows:

Intent:

Carried Failed Tabled Amended Open

For: _____ Against: _____ Abstain: _____


Policy Change? Yes _____ No _____ Date voted on: _____



SUBMIT YOUR IDEA FOR

Welcome Home XXVIII

PLEASE SUBMIT SUBMISSIONS FOR
LOGO/THEME TO:
WELCOMEHOMECCANA@GMAIL.COM



Central Carolina Area of Narcotics Anonymous

Motion Form

Motion made on (date) 10/13/2024;

By the group, (name) A New Perspective;

Presented here by representative, (name) Nick A.

Seconded by the group, (name) Second Chance;

Represented by (name) Chris F.

THE MOTION READS AS FOLLOWS:

To nominate Rick M as Welcome Home Subcommittee Chair

INTENT:

To have experienced leadership in place for the convention next year

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

CCANA Service Resume

NAME: RIK MILLER

CLEAN DATE: JUNE 25, 1992

EMAIL ADDRESS: MEDHANSI@GMAIL.COM PHONE NUMBER: 803-239-8070

Group Service (list positions and dates served):

Home Group Chairperson - NANA Bobina in AC 1992-1994
CSR RAINBOW Group - OCT 1993 - 1994, CSR FORTITUDE MEETING PLACE 1994-1996
CSR AND TREASURER - SEVENTH SWANSEA MULTIPLE TIMES BETWEEN DEC 2007 - JAN 2022

Area Service (list positions and dates served):

JUST FORTDAY CONVENTION SECRETARY - 1992-1993, HOSPITALITY CHAIR 1992, 93, 94
MEMBER OF THOMAS PL COMMITTEE FOR WELCOME HOME I 94-95
AREA SECRETARY 93-94, H.I. SECRETARY 94-95, H.I. PINE-LEADER, PANEL COORDINATOR
AREA VICE CHAIR 2013/14, WELCOME HOME VICE CHAIR 2010, WELCOME HOME CHAIR 2010 & 2011
ALTERNATE ASR 94/95 ~~AREA CHAIR 2014~~

Regional Service (list positions and dates served):

MEMBER OF OFFICE & FINANCE COMMITTEE 94-95

World Service (list positions and dates served):

NONE

What positions do you currently hold?:

Home Group Member AND Chairperson NEXT RIGHT HAND

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 NAWA Inc. and the Structure and Procedure of the CCANA? YES

Please, list any other pertinent information:

Central Carolina Area of Narcotics Anonymous

Motion Form

Motion made on (date) 10/13/2024;

By the group, (name) A New Perspective;

Presented here by representative, (name) Nick A.

Seconded by the group, (name) Second Chance;

Represented by (name) Chris F.

THE MOTION READS AS FOLLOWS:

See Attached.

INTENT:

To better manage our money and provide a clear and updated definition of our spending priorities.

Carried	Failed	Tabled	Amended	Open
---------	--------	--------	---------	------

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

Policy Change: yes _____ no _____; Motion voted on (date) _____

To update the CCANA Guide to Area Policy to change Financial Policy

From

- I. Disbursement of Funds:
 - A. Priorities for disbursement of funds shall be as follows:
 1. Hard copy CCANA bills, i.e. phone/hot lines, PO boxes, printing expenses, secretarial expenses.
 2. MCH&I and CCANA PR
 3. CCANA prudent reserve
 4. Service related travel
 5. Regional contributions

To

- I. Disbursement of Funds:
 - A. Priorities for disbursement of funds shall be as follows:
 1. Hard copy CCANA bills not related to subcommittee expenditures to include but not be limited to:
 - a) phone hotlines
 - b) PO boxes
 - c) printing expenses ie area meeting minutes, CAR reports
 - d) secretarial expenses
 - e) taxes, tax fees and legal fees
 - f) bank fees and check and deposit slip orders
 - g) storage ie storage unit(s)
 - h) accounting software ie quickbooks
 - i) office supplies, postage and stamps
 - j) GSR orientation printing and supplies
 2. Meeting schedule printing expenses
 3. Web Servant Subcommittee expenses to include but not be limited to:
 - a) domain registration
 - b) DNS hosting
 - c) website hosting
 4. Policy and Procedure Subcommittee expenses ie annual printing of policy documents as required by area policy
 5. MC H&I Committee and PR Subcommittee expenses, not including billboard or travel expenses
 6. Area prudent reserve
 7. Literature Review Subcommittee expenses
 8. Activities Subcommittee expenses
 9. Billboard expenses
 10. Any and all service related travel expenses
 11. Welcome Home Subcommittee and RUTS Subcommittee expenses only ever if deemed necessary and approved by vote
 12. Region and/or world level contributions

Central Carolina Area of Narcotics Anonymous

Motion Form

Motion made on (date) 10/13/2024;

By the group, (name) A New Perspective;

Presented here by representative, (name) Nick A.

Seconded by the group, (name) Second Chance;

Represented by (name) Chris F.

THE MOTION READS AS FOLLOWS:

To update the CCANA Guide to Area Policy

To change Structure and Procedure VIII. A.

From: "All motions presented as new business shall be presented to the area secretary, on a CCANA motion form, at the previous ASC meeting, except for housekeeping motions, which may be voted on immediately."

To: "All motions presented as new business shall be submitted to the area secretary on a CCANA motion form before the end of the area business meeting break"

And to add Structure and Procedure VIII. B.

"All motions in new business are sent back to the home groups for a vote unless the motion is a housekeeping motion or the motion gets tabled or withdrawn"

And to add Structure and Procedure VIII. C.

"Housekeeping motions may be voted on during the same business meeting in which they were presented"

INTENT:

To align our policy with our actual practices and to clarify this part of our policy

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

Central Carolina Area of Narcotics Anonymous

Motion Form

Motion made on (date) 10/13/2024;

By the group, (name) A New Perspective;

Presented here by representative, (name) Nick A.

Seconded by the group, (name) Second Chance;

Represented by (name) Chris F.

THE MOTION READS AS FOLLOWS:

To update the CCANA Guide to Area Policy to change Structure and Procedure V. B. 3.

From: "No Steering Committee positions shall be filled without the opening being sent back to the home groups."

To: "No Steering Committee or Subcommittee Chair positions shall be filled without the opening being sent back to the home groups"

INTENT:

To align our policy with our actual practices and to manage the nomination and election of steering committee members and subcommittee chairs in a consistent manner

Carried	Failed	Tabled	Amended	Open
---------	--------	--------	---------	------

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

Policy Change: yes _____ no _____; Motion voted on (date) _____

Central Carolina Area of Narcotics Anonymous

Motion Form

Motion made on (date) 10/13/2024;

By the group, (name) A New Perspective;

Presented here by representative, (name) Nick A.

Seconded by the group, (name) Second Chance;

Represented by (name) Chris F.

THE MOTION READS AS FOLLOWS:

To update the CCANA Guide to Area Policy Structure and Procedure to add:

VI. D. Recovery Under the Stars Campout Subcommittee:

VI. D. 1. The nomination for Recovery Under the Stars Campout Subcommittee Chairperson will be opened in November and voted on in December. The elected Recovery Under the Stars Campout Subcommittee Chairperson will take office in January. The Recovery Under the Stars Campout Subcommittee Chairperson must be previously nominated to be voted on.

INTENT:

To align our policy with our actual practices and to manage the nomination and election of the Recovery Under the Stars Campout Subcommittee Chairperson in a consistent manner

Carried Failed Tabled Amended Open

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

Policy Change: yes _____ no _____; Motion voted on (date) _____

Central Carolina Area of Narcotics Anonymous

Motion Form

Motion made on (date) 10/13/2024;

By the group, (name) A New Perspective;

Presented here by representative, (name) Nick A.

Seconded by the group, (name) Second Chance;

Represented by (name) Chris F.

THE MOTION READS AS FOLLOWS:

To update the CCANA Guide to Area Policy Structure and Procedure V. B. 9.

"A member may not hold more than one office on the Steering Committee, which is made up of the ASC Officers. Upon election, the Officer shall resign as GSR or Alternate GSR enabling the groups' equality of representation."

To add: "Alternates to the steering committee may keep their positions on the group level in the case of no available replacement."

INTENT:

For over 20 years this exception allowed us to train incoming steering committee participants while also maintaining group representation and allowing the home groups the necessary time to find a replacement representative. We would be well served to bring it back.

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

Central Carolina Area of Narcotics Anonymous

Motion Form

Motion made on (date) 10/13/2024:

By the group, (name) A New Perspective:

Presented here by representative, (name) Nick A.

Seconded by the group, (name) Second Chance:

Represented by (name) Chris F.

THE MOTION READS AS FOLLOWS:

See Attached.

INTENT:

To transparently share our contracts with the groups, to prevent our contracts from being improper or irregular in the future, to maintain adherence with the 12 traditions and 12 concepts and to comply with federal and state regulations related to our non profit status.

Carried Failed Tabled Amended Open

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

Policy Change: yes _____ no _____; Motion voted on (date) _____

To update the CCANA Guide to Area Policy:

Add Financial Policy

III. Contractual Agreements

- A. The area and its subcommittees will not enter into contracts, legal agreements or financial agreements that in any way directly benefit individual members or member owned businesses other than NAWS licensed vendors unless otherwise approved in advance by a simple majority vote of the home groups.
- B. The area and its subcommittees will not enter into contracts, legal agreements or financial agreements that include individual members except when the member is acting as a trusted servant and included solely for the purpose of representing the area or its subcommittee unless otherwise approved in advance by a simple majority vote of the home groups.
- C. The area and its subcommittees will not enter into contracts, legal agreements or financial agreements that include member owned businesses other than NAWS licensed vendors unless otherwise approved in advance by a simple majority vote of the home groups.
- D. Member owned businesses are to be prohibited from representing the area or any of its subcommittees in a contract, legal agreement or financial agreement unless otherwise approved in advance by a simple majority vote of the home groups.
- E. Anytime a contract, legal agreement or financial agreement is signed physically or electronically on behalf of the area or one of its subcommittees the trusted servant who signed is required to submit a complete copy of the signed document at the next monthly area service committee meeting to the area secretary for inclusion in the minutes.

Motion # 2024 10 13 08
Y Y Y Y M M D D - 0 0

Central Carolina Area of Narcotics Anonymous

Motion Form

Motion made on (date) 10/13/2024 ;
By the group, (name) Second Chance ;
Presented here by representative, (name) Chris F. ;
Seconded by the group, (name) A New Perspective ;
Represented by (name) Nick A

THE MOTION READS AS FOLLOWS:

To reimburse for schedule printing in the amount of \$25.82,

INTENT:

To pay me back.

Carried

Failed


Tabled

Amended


Open

Conscious For 13 ; Conscious Against 0 ; Abstentions 0 ; Not Included 1 ^(R)

Policy Change: yes _____ no ; Motion voted on (date) 10/13/2024

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SHOP NOW

Shipment Summary

Order 1 Order Number: 390053242-001
 Pick Up Date: The Production And Shipping Time Of Your Order Will Be Determined By The Personalized Options Requested.
[View Order Details](#)

Order Information

Account #: 69438439
 Your Order Number is: 390053242
 Company Name: COAST GUARD AUXILIARY ASSN
 Contact: Contact: CHRIS FITE
 Contact Phone: (803)354-6273

Pickup Information

Once the order has been completed, the store will contact you.
 Office DEPOT #2349
 1001 HARDEN STREET, SUITE 100
 COLUMBIA, SC
 29205
 (803) 544-9204

Payment Information

Credit Card
 Credit Card Number: *****

Order Summary

Order 1 Order Date: 10/12/2024
 Pick Up Date: Order Number: 390053242-001


Description




Copies
 Entered Item # 870284

Your Price/unit	Qty	Available Qty	Total	Comments
\$0.08 / each	300	300	\$24.00	CCANA Schedule

Subtotal: \$24.00
 Delivery Fee: FREE
 Taxes: \$1.92
 Total: \$25.92



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Motion # 20241013-09
Y Y Y Y M M D D - 0 0

Central Carolina Area of Narcotics Anonymous

Motion Form

Motion made on (date) 10/13/2024 ;
By the group, (name) A. NEW PERSPECTIVE ;
Presented here by representative, (name) ~~SAT~~ N. Nick A ;
Seconded by the group, (name) Next Right Thing ;
Represented by (name) ~~AKA~~ Mike V ;

THE MOTION READS AS FOLLOWS:

TO PAY THE STORAGE FACILITY I.V THE AMOUNT
OF \$19800 (NOT TO EXCEED). THIS WILL COVER
FEEES FOR 3 MONTHS. ADHOC COMMITTEE SHALL
BE APPOINTED TO INVESTIGATE ALTERNATIVE
FACILITIES & SHARING FINANCIAL BURDEN WITH
SUB-COMMITTEES THAT ALSO UTILIZE THE
UNIT.

INTENT:

TO MAINTAIN STORAGE SPACE

Carried

Failed

Tabled

Amended

Open

Conscious For 13 ; Conscious Against 0 ; Abstentions 0 ; Not Included 1 ^(B)

Policy Change: yes _____ no ; Motion voted on (date) 10/13/2024

Fwd: Rental Invoice

From: J Nash (jenash627@gmail.com)
To: btgaines@ymail.com
Date: Sunday, October 13, 2024 at 04:30 PM EDT

Sent from my iPhone

Begin forwarded message:

From: Brian Fisher <brianfisher@sightandsoundsc.com>
Date: October 13, 2024 at 2:42:30 PM EDT
To: Jay Nash <jenash627@gmail.com>
Cc: Brian Fisher <brian@sightandsoundsc.com>
Subject: Fwd: Rental Invoice

The Email can be hard to decipher. We pay annually, and then we get emails every month stating the balance. This month it appears we owe \$18.00. Technically this shouldn't be the case as we paid in full. I am happy to call and discuss with the owner. It's also time to renew, which will be approx \$650 ish for the year ahead. You (or I) will need to call and discuss. They may want an increase. I have been effective in the past in getting discounts (they don't have a non profit discount, but have us a Veterans discount).

Call with questions!

Brian Fisher
Sight & Sound Inc.
803-422-9585
BrianFisher@SightandSoundsc.com

Begin forwarded message:

From: noreply@email-notifications.net
Date: October 13, 2024 at 10:44:42 AM EDT
To: Brian Fisher <brianfisher@sightandsoundsc.com>
Subject: Rental Invoice

Dear Welcome Home/Vet,

This friendly reminder is sent to you as a courtesy and will be sent to you Monthly regardless of the current balance on your account.

Please read this entire message before sending in your payment.

Your current account balance due for payment is: \$18.00.
This balance INCLUDES:

\$60.00 due on 10/20/2024 for Unit 15 rent for 1 month period starting 10/20/2024 (item #98734339)

If you have already paid in full, a zero balance is given. If you already paid more than the amount due, you will see a MINUS or DASH symbol before the account balance, meaning you have a CREDIT balance.

If your payments are scheduled for auto-pay, please note that your credit card will be billed on your due date and you can disregard this reminder.

Please pay online or send your payments to:
Fast Casual Storage at Meeting Street
4856 Sunset Blvd
Lexington, SC 29072

Thanks!

Fast Casual Storage at Meeting Street
4856 Sunset Blvd
Lexington, SC 29072
Fastcasualstorage.com
(864) 715-5160