

CCANA ASC Meeting Minutes

12/08/2024

1104 Church Street, Camden, SC 29202

START TIME: 2:59pm

CALL TO ORDER:

- Serenity Prayer

READINGS:

- Service Prayer: Ali L.
- 12 Traditions: Herman
- 12 Concepts: Garret

ROLL CALL: (Full roll call attached)

- Quorum: 5
- Home groups present: 12

NEW GSRs

- Ladies Night: Amanda P.

ACCEPTANCE OF MINUTES:

1. Amanda P.
2. Heather F.

REPORTS:

- Steering Committee:
 - Chair - Patrick P: Thanked those involved in the Area Inventory, stated we have started reviewing the audio recording of the meeting and are working on a complete transcription and a report that will address the concerns presented; anticipates having this ready by the January ASC meeting. Thanked the Freedom Group for hosting today and told Sumter and Orangeburg we await their bids to host. Expressed that the area's bank account has unfortunately been subject to a fraudulent withdrawal; the area Treasurer identified the fraud and initiated a claim within 24 hours of the transaction, and details will be included in his report. Assured that all proper protocols have been followed in a timely manner. Noted that he, the Treasurer, and the Policy & Procedure chair met with the acting manager at Wells Fargo on Saturday at 9AM after waiting the requested 10 business days for the fraud claim to process; he and the P&P chair will return on Monday at 9AM to follow-up in efforts to secure the return of the unauthorized withdrawal. Stated that if able, we will press charges without hesitation against the party responsible for "absconding with our funds." Reminded all GSRs to provide a working phone number to the Secretary to allow communication of any sudden changes; if privacy is preferred, phone numbers can be kept out of the area minutes. Stated that he obtained the Zoom meeting information for the GCANA ASC meeting, which began at 2PM this

afternoon, and had been planning to attend to seek clarity on how we are facilitating shared H&I services, as well as how we are funding the literature commitment. Expressed continuing encouragement for home groups and members to make donations to CCANA due to our financial deficit, further exacerbated by the recent fraud; donations will help us better serve the needs of the area as a whole and the suffering addict. Shared that he looks forward to seeing members at NANA's upcoming Holiday Party on Wednesday December 11th starting at 7PM. (Full Report Attached)

- Treasurer - Jay N: Total revenue for the period was \$-1,046 due to two apparently unauthorized or fraudulent ACH transactions that posted on 11/19/24 and 11/21/24. The recipient of the funds shows up as business-to-business, ACH Bank of America, QRMT payments 241116 and 241119, GRANITEHOS. The 11/19/24 transaction was for \$750 and the 11/21/24 transaction was for \$400. Wells Fargo was contacted on 11/22/24. The fraud investigator placed a Stop Payment on this recipient and disputed the transactions. Bank policy requires 10 business days for investigation, prolonged by Thanksgiving. Wells Fargo claimed that the dispute was too late, even though one of the transactions took place one day before the dispute; we are supposed to have 60 days. Wells Fargo recommended we reach out to the merchant, although the original fraud claim investigator was unable to provide the merchant's identity. Bank of America will not provide information on this merchant without a subpoena. Treasurer stated after contacting Wells Fargo several more times, he finally got in contact with a fraud investigator who informed that allegedly, funds were received by Granite Hospitality in Scottsdale, Arizona. Treasurer contacted Granite Hospitality, who claimed that they do not have accounts with Bank of America; they demonstrated confusion as they own hotels and do not accept ACH payment for services. Treasurer, Patrick, and Nick went to local Wells Fargo branch, where the branch manager on duty said the fraud department should not have shut down the claim so quickly (with apparently little to no investigation). Manager was unable to contact the fraud department as it was Saturday. Treasurer, Patrick, and Nick set an appointment with her for Monday [12/9/24]. In the meantime, a police report will be filed. Treasurer, Patrick, and Nick hope to resolve this matter quickly. No other unauthorized transactions since 11/21/24. Unauthorized charges are currently listed as Miscellaneous Expenses. Treasurer appreciates our patience with this matter. Total donations for the period were \$104.00 including \$25 donation from Rainbow Group and \$79 from Area Inventory Chili Cookoff. Treasurer made sure no more money was coming out of the account before depositing donations. (Full Report Attached)
 - QuickBooks balance: \$5,432.49
 - Wells Fargo balance: \$5,432.49
 - Revenue: \$-1,046.00
 - Expenditures: \$1,150.00
- Secretary - Brittany G: Absent with report. November 2024 minutes were emailed on November 19, 2024. (Full Report Attached)
- Alt Secretary - Emily E: Requested all GSRs and subcommittee chairs confirm their contact information and submit any changes. Reminded everyone to submit new motions before the break and please submit any reports for the minutes before leaving today. Reminded GSRs if interested in hosting future area meetings, to confirm with appropriate channels ahead of time. (Full Report Attached)

- GSR Reports:
 - Naturally High – Clyde: Planning to have a Christmas function as well as a New Year's Eve marathon meeting. More information will be put online.
 - Ladies Night – Amanda P: Meeting will be open as usual on Christmas Eve and New Year's Eve; the meeting will be co-ed those nights, so anybody who needs a meeting is welcome. Also working on planning a New Year's Eve party, more details to come. (Full Report Attached)
 - Next Right Thing – Mike V: Home group has donated \$400 to the area. Christian Y will be celebrating 38 years on 12/27/24 at 6:30pm, Kenny L will be speaking.
 - Hope Hole – Stephanie R: Brian F. will be celebrating 26 years on 12/28/24 at 9pm, Clif L. will be speaking.
 - There is a Solution – Amanda M: Chris P. will be celebrating 2 years on 12/17/24 at 7:30pm, potluck dinner at 7pm. Meeting format is F*ck-It Bucket.
- Subcommittees:
 - H&I - Vaughn J: Absent with report (Full Report Attached).
 - P&P - Nick A: Stated that the area inventory went well, and he looks forward to the steering committee's response to the feedback received. Requested to add 2 items to today's agenda as area committee issues: 1) transparency in the ASC—ask any questions you might have, there should not be any secrets; and 2) sexist and/or homophobic comments in subcommittee meetings (as referenced at the area inventory)—would like to gather information and have discussion about this concern. Reminded that nominations remain open for Alt Treasurer and Literature Review, nominations for RCM and RUTS chairperson will be closed today and sent back to home groups. Informed that after last month's area meeting, the Alt RCM and Activities subcommittee chairperson were both considered to have voluntarily resigned because they were absent from 2 consecutive ASC meetings without report. Nominations for Alt RCM and Activities will open today in new business. Emphasized financial transparency and responsibility, stated we still have a budget of \$7,650 with donations not covering half of our budgeted expenses. Stated as per policy, we will continue to vote on all financial transactions, and we will have a written motion for every check written from the area's bank account. (Full Report Attached)
 - PR – Chris F: Absent with report. PR has been working with web committee to get the BREAD plugin active on our website; this has streamlined the process of keeping schedules up-to-date. PR plans to order business cards with a QR code that brings up the schedule, and these will be distributed to local police, EMS, businesses/organizations to help carry the message. Next PR meeting will be 12/29/24 at 1pm where Naturally High meets [5220 Clemson Ave.]. (Full Report Attached)
 - Web - Heather F: Informed that a few meetings and updates were added to the schedule: please bring new schedules to home groups, and update or throw away old schedules. BREAD plugin has been implemented which makes schedule changes much easier. Requested that if anyone sees an error on the schedule or wants to add an event to the website's calendar, please contact Heather F or Chris F. Next Web meeting will be 12/15/24 at 5pm at Starbucks 2408 Augusta Rd. (Full Report Attached)
 - Welcome Home – Rick M: Absent with report. First Welcome Home XXVIII meeting was held on 11/23/24. All positions are still open; committee in need of people willing to serve. New flyer has been posted for

Logo/Theme contest and the next several committee meetings every 2 weeks for now at 1600 12th St. in Cayce on Saturdays at 5pm. (Full Report Attached)

GROUP CONCERNS (SHARING SESSION):

- Group Problems
 - Stephanie R – Hope Hole: Concerned about lengths of the chair reports; home group feels the chair reports contain only a few sentences of relevant information and lots of “fluff.” Also concerned about the group conscience for the policy & procedure subcommittee: is there a group conscience for writing motions etc. or is Nick just doing it himself? Nick stated that he has discussed with people at the P&P meeting at times, and the ideas for motions have come from various situations. Nick invited everyone to attend P&P subcommittee meetings at 2pm before ASC or contact him anytime to discuss area policy. Patrick noted that steering committee is trying to get our policy to line up with what we are actually doing, so several recent policy changes have been made simply to reflect what we do. Stephanie asked whether people were contacted before being removed from their service positions; Patrick stated they were all contacted. Garret sought and received clarification that regardless of where an idea comes from, any policy changes must go through the group.
 - Amanda M – There is a Solution: Expressed personal concerns about the first Welcome Home committee meeting and about the way the Welcome Home chair and Policy & Procedures chair conducted themselves before & during the meeting. Stated she attended the meeting feeling excited to be of service. Stated that before the meeting started, a conversation included Nick’s statement “I don’t even bother learning anybody’s name unless they have more than five years” and Rick agreed with him. Stated that she told them this comment was offensive, and the newcomer is the most important person in a meeting, but Rick and Nick “just laughed.” Shared further details about how she and others were made to feel dismissed and unwelcome at the meeting. Clarified that she is not upset about clean time requirements for service positions, but she is upset and hurt because she was made to feel like her desire to be of service was unwanted. Acknowledged that newcomers remind us of where we have come from and that we must promote unity. Amanda P apologized on behalf of the Welcome Home committee, pointed out that it is not unusual for clean time requirements to be waived, and stated that she will be at the next meeting as a voice for the newcomer. Nick apologized to Amanda M, stating he did not intend to offend her. Mike V also apologized, and he & several members encouraged Amanda M to remain in the spirit of service & unity and not let this instance stop her from being of service. (Amanda’s Full Concern Attached)
 - George: requested assistance with the tax ID number to open a bank account. Nick informed that the form for employee identification number (to get a tax ID for a group) is IRS form SS4.
- Groups Issues (Area Committee Issues)
 - Nick A: asked for feedback or questions regarding transparency in the ASC. Amanda P (Ladies Night) brought this up at the area inventory, specifically transparency from the “executive level of area.” Amanda P clarified that the concern was about steering committee members joining subcommittees—are they joining in a capacity to just be a part of that subcommittee, or are they there in an official capacity? Nick stated that he attends genuinely to be of service, but he will

freely share his experience if other members ask for it (not keeping secrets). Patrick acknowledges that the ASC Vice Chair is supposed to attend all subcommittee meetings, but he does not, so “Nick kind of does it for him.”

- Nick A: asked for information sexist or homophobic comments in subcommittee meetings, which was brought up at the area inventory. Amanda M provided the example of women asking questions and being dismissed by older men (e.g. “listen here, young lady” at the Welcome Home meeting); when women are talked over, ignored, dismissed, put in a lesser category, these are sexist acts. Heather asked to table the discussion. Stephanie R added there have been many times when she has been dismissed, spoken over, etc. while involved in service, and even if it was not meant to be sexist, she feels it is sexist. Several members redirected the conversation to seeking solutions rather than focusing on individual behaviors, reminding members to place principles before personalities and respect our brothers and sisters in recovery.

BREAK: 3:54PM - 4:08PM

READING: 12 Concepts: Garret

ROLL CALL (Full roll call attached)

OLD BUSINESS:

- Motion 20241117-01: Motion to update the CCANA Guide to Area Policy, Structure and Procedure X. Subcommittees to add “F” that states the Welcome Home subcommittee and the RUTS subcommittee will each pay 1/3 of the area shared storage facility area annual cost at the first monthly area service committee following their event. Failure to make their annual storage facility payment will result in the area service committee obtaining its own separate storage area not to be shared with the 2 subcommittees

8Y 3N 0A 3NI

- Motion 20241117-02: Motion to update the CCANA Guide to Area Policy, Structure and Procedure XI. Amendments to **The CCANA Guide to Area Policy including** the Structure and Procedure of CCANA (Bylaws) may be amended at any time by a 2/3 vote of the representatives present at any regular meeting, provided a quorum has been met and a copy of the proposed amendment(s) have been submitted to each representative and/or alternate at least two weeks before the meeting at which action is taken on the amendment.

11Y 0N 0A 2NI

- Nominations for RUTS chair are now closed; nomination for Blake S. going back to home groups for voting in January. (Motion 20241117-03 & service resume attached)
- Nominations for RCM are now closed; nomination for Jennifer P. going back to home groups for voting in January. (Motion 20241117-04 & service resume attached)
- Nominations remain open for Alt Treasurer and Literature Review.

NEW BUSINESS:

- Nominations are now open for Alt RCM and Activities.

ANNOUNCEMENTS

- There is a Solution needs support. Calvary Baptist Church 500 S Kilbourne Rd on Tuesdays at 7:30pm
- Serenity at Sunset needs support. Platt Springs United Methodist Church on Thursdays at 5:30pm

NEXT ASC MEETING: 01/12/2025 at 3pm, Cayce United Methodist Church 1600 12th St. (Next Right Thing)

MOTION TO CLOSE

1. Garret
2. Jenelle

ADJOURNMENT

SERENITY PRAYER

CCANA ROLL CALL

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

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			
Alt RCM			
Sub Committees			
Sub Committee	Name	Email	Phone Number
Activities			
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	Rick M.	medhands1@gmail.com	(803) 239-8070

Central Carolina Area or Narcotics Anonymous
Area Service Committee Meeting
Chair Report
December 8, 2024

Good Afternoon,

Thank you to everyone involved in the CCANA Area Inventory. It was brought to my attention at the last business meeting that this wasn't the first area inventory in 25 years. I stand corrected and am certainly not beyond reproach. That said, I might argue that with the attached chili cook-off and the funds raised for the area it was the best Area Inventory in 25 years! In my humble opinion, our Welcome Home Convention Chair, Rick M, made the best chili, though I personally enjoyed them all—until I remembered that I'm nearly 50, and that much chili has consequences.

We have started to review the audio recording of the meeting and are working to put together a complete transcription, along with a report that will address the concerns presented. I anticipate having this ready by the January ASC.

I would also like to thank the Freedom Group for hosting the area meeting here in the picturesque city of Camden. Sumter and Orangeburg, we are waiting for your bids to host the area meeting. Maybe today will be the day! We are willing and ready as a steering committee, for either city to roll out the red carpet and have us in your city for an area business meeting—perhaps when the weather warms up.

Since the last area meeting, we have unfortunately been subject to a fraudulent withdrawal from the area bank account. The area treasurer identified the fraud and initiated a claim within 24 hours of the transaction posting against our account. The details will be included in his report, but I want to assure every home group and area member that we have been following all proper protocols, in a timely manner, to recover our lost funds.

The Treasurer, the Policy and Procedure Chair, and I met with the acting manager at Wells Fargo on Saturday morning at 9 AM, after waiting the requested ten business days for the fraud claim to process. I will be returning with the Policy and Procedure Chair on Monday morning at 9 AM for a follow-up meeting with her to further our efforts to secure the return of the unauthorized withdrawal. If we are able to press charges against the party responsible for absconding with our funds, we will do so without hesitation.

There continues to be a standing request for all GSRs to provide a working telephone number to the Secretary. Having direct contact information would greatly assist in communicating any sudden changes that may arise between area meetings. If you prefer to keep your number private and out of the area minutes, accommodations can be made.

Central Carolina Area or Narcotics Anonymous
Area Service Committee Meeting
Chair Report
December 8, 2024

In my ongoing dialogue with the GCANA Treasurer, I was able to secure the Zoom meeting address and password for the GCANA ASC meeting, which began at 2 PM this afternoon. As of this writing, we were planning to attend the meeting to seek clarity on how we are facilitating shared H&I services, as well as how we are funding the literature commitment. There has been a lack of clarity in this area, and it must be resolved. No one serving in an honest capacity should be left "holding the bag" while trying to carry the message to addicts behind the walls or in facilities.

Due to the financial deficit in our area, which has been further exacerbated by the recent financial fraud, we continue to encourage local home groups and NA members to make donations to CCANA. These funds will help us better serve the needs of the area as a whole, as well as those of the suffering addict.

I look forward to seeing members at the NANA Holiday Party next Wednesday, starting at 7 PM. It's always a wonderful opportunity to connect with people from all over the area, and beyond, for food, fun, and fellowship.

I wish everyone a joyful holiday season and thank you for allowing me to serve.

Sincerely,

Patrick P
CCANA Area Chair
8033312980
r.patrickpellicer@mac.com

Treasurer Report
December 8, 2024

Total Revenue for the period was -\$1,046.00 for the month due to what appears to be 2 unauthorized and/or fraudulent ACH transactions on the account that posted on 11/19 and 11/21/2024. The recipient of the funds shows up as BUSINESS TO BUSINESS ACH BANK OF AMERICA QRMT Pymnt 24116 and Pymnt 24119 for \$750(11/19) and \$400(11/21) respectively. Upon learning of these transactions, several steering committee members were contacted and Wells Fargo was contacted on Friday, 11/22/2024. The fraud investigator placed a Stop Payment(see document) on this recipient and disputed the transactions. Bank policy requires 10 business days to await the findings of an investigation, which was prolonged by the Thanksgiving holiday. Wells Fargo claimed that the dispute was too late despite the fact that one of the transactions took place 1 day before the dispute. We are supposed to have 60 days. They recommended that we reach out to the merchant despite the initial fraud claim investigator not being able to provide us with who they actually were. Bank of America won't give us any information on who it is without a subpoena. I contacted Wells Fargo multiple more times and finally got in contact with a veteran fraud investigator who was able to tell me that it is showing as Granite Hospitality in Scottsdale, AZ who allegedly received the funds. After multiple attempts, I was able to get through to Granite Hospitality, and they claim they do not even have accounts with Bank of America and demonstrated confusion as they own hotels and don't accept ACH payment for their services. Patrick, Nick, and I went into our local Wells Fargo branch, and the branch manager on duty said the fraud department should not have shut our claim down so quickly(and it appeared little to no investigation had been done). She tried to contact them but was unable to due to it being Saturday. We have an appointment with her on Monday. In the meantime, we are filing a police report and hoping to resolve this matter quickly. No other unauthorized transactions have occurred since 11/21/2024. The unauthorized charges are currently listed as Miscellaneous Expenses until the matter is reconciled. Thank you for your patience with this matter, as it has been somewhat stressful. Total Donations for the period were \$104.00. This includes a \$25 donation from the Rainbow Group and \$79 from the Area Inventory Chili Cookoff listed as a Unity Events Donation. The current QuickBooks balance is \$5,432.49 which matches Wells fargo bank balance as of 12/07/2024. Thank you for allowing me to serve as Treasurer. JAY N.

CCANA, Inc.

Statement of Activity

November 10 - December 7, 2024

	TOTAL
Revenue	
Donations	
Rainbow Group	25.00
Total Donations	25.00
Unity Events	79.00
Total Revenue	\$104.00
GROSS PROFIT	\$104.00
Expenditures	
Miscellaneous (FRAUD/UNAUTHORIZED ACH)	1,150.00
Total Expenditures	\$1,150.00
NET OPERATING REVENUE	\$-1,046.00
NET REVENUE	\$-1,046.00

CCANA, Inc.

Statement of Activity

July 15 - December 7, 2024

	TOTAL
Revenue	
Donations	
A New Perspective	380.00
Building Recovery	150.00
Clean Living	43.18
Freedom Group	100.00
Hope Hole	321.19
New Noon	600.00
Rainbow Group	100.00
Rays of Hope	50.00
Second Chance	250.00
Total Donations	1,994.37
Unity Events	79.00
Total Revenue	\$2,073.37
GROSS PROFIT	\$2,073.37
Expenditures	
Activities	150.00
Annual Storage Fee	180.00
ASC Miscellaneous	
Treasurer Supplies	640.76
Total ASC Miscellaneous	640.76
Miscellaneous (FRAUD/UNAUTHORIZED ACH)	1,150.00
Public Relations (PR)	
Printing of Schedules	92.88
Web site	274.61
Total Public Relations (PR)	367.49
Total Expenditures	\$2,488.25
NET OPERATING REVENUE	\$-414.88
NET REVENUE	\$-414.88

CCANA, Inc.

Initiate Business Checking® - 2 Bank Balance: 5432.49 Ending Balance: \$5,432.49

Date	Ref No. Type	Payee Account	Memo	Payment	Deposit	Stat	Balance Auto
07/31/2024	1 Journal	-Split-	Move bank		\$6,497.37		\$6,497.37
08/07/2024		QuickBooks	BUSINESS TO BUSINESS ACH INTUIT * QBooks Onl 240806 4668516 CCANA AREA	\$37.80		C	\$6,459.57
		ASC Expenditure Miscellaneous:Treasurer Supplies					
08/12/2024			DEPOSIT		\$25.00	C	\$6,484.57
	Deposit	Donations:Rainbow Group					
08/12/2024	1988	Nick Agostas	DEPOSITED OR CASHED CHECK	\$357.00		C	\$6,127.57
	Check	ASC Miscellaneous:Treasurer Supplies					
08/20/2024	1984	chris Fite	CHECK 1984	\$58.32		C	\$6,069.25
	Check	Public Relations (PR):Printing of Schedules					
08/23/2024	1987	Heather Seal	CHECK 1987	\$274.61		C	\$5,794.64
	Check	Public Relations (PR):Web site					
09/03/2024			DEPOSIT		\$43.18	C	\$5,837.82
	Deposit	Donations:Clean Living					
09/09/2024			DEPOSIT		\$50.00	C	\$5,887.82
	Deposit	Donations:Rays of Hope					
09/09/2024			DEPOSIT		\$270.00	C	\$6,157.82
	Deposit	Donations:A New Perspective					
09/09/2024		QuickBooks	BUSINESS TO BUSINESS ACH INTUIT * QBooks Onl 240906 4971686 CCANA AREA	\$37.80		C	\$6,120.02
		ASC Expenditure Miscellaneous:Treasurer Supplies					
09/17/2024		Harland Clarke	HARLAND CLARKE CHECK/ACC. 091624	\$132.56		C	\$5,987.46

Date	Ref No. Type	Payee Account	Memo	Payment	Deposit	Stat	Balance Auto
			XXXXXXXXXX575482 C C A N A INC				
		ASC Expenditure Miscellaneous:Treasurer Supplies					
10/01/2024			DEPOSIT		\$60.00	C	\$6,047.46
	Deposit	Donations:A New Perspective					
10/02/2024			DEPOSIT		\$25.00	C	\$6,072.46
	Deposit	Donations:Rainbow Group					
10/07/2024		QuickBooks	BUSINESS TO BUSINESS ACH INTUIT * QBooks Onl 241006 5071327 CCANA AREA	\$37.80		C	\$6,034.66
		ASC Expenditure Miscellaneous:Treasurer Supplies					
10/15/2024			DEPOSIT		\$696.19	C	\$6,730.85
	Deposit	-Split-					
10/21/2024		Fast Casual Storage	CHECK 2058	\$180.00		C	\$6,550.85
	Check	Annual Storage Fee					
10/29/2024		chris Fite	CHECK 1989	\$34.56		C	\$6,516.29
	Check	Public Relations (PR):Printing of Schedules					
11/07/2024		QuickBooks	BUSINESS TO BUSINESS ACH INTUIT * QBooks Onl 241106 5399748 CCANA AREA	\$37.80		C	\$6,478.49
		ASC Expenditure Miscellaneous:Treasurer Supplies					
11/19/2024			BUSINESS TO BUSINESS ACH BANK OF AMERICA QRMT Pymt 241116 GRANITEHOS XXXXXXXXXXXXXXXXX2158 00	\$750.00		C	\$5,728.49
		Expenditure Miscellaneous					
11/21/2024			BUSINESS TO BUSINESS ACH BANK OF AMERICA QRMT Pymt 241119 GRANITEHOS XXXXXXXXXXXXXXXXX2158 00	\$400.00		C	\$5,328.49

FRAUD/
UNAUTHORIZED
ACH

FRAUD/
UNAUTHORIZED
ACH

Date	Ref No.	Payee	Memo	Payment	Deposit	Stat	Balance
Type	Account	Auto					
12/02/2024	Expenditure Miscellaneous	-Split-	DEPOSIT	\$104.00	C	\$5,432.49	

WELLS FARGO

BUSINESS CHECKING

Account

... [REDACTED]

Routing numbers

\$5,432.49

Available balance

Account & balance info

Ending collected balance as of 12/06/24	\$5,432.49
Current posted balance	\$5,432.49
Pending withdrawals/debits	\$0.00
Pending deposits/credits	\$0.00
Available balance	\$5,432.49

Monthly Service Fee Summary

Activity

First

Previous

Next

Date	Description	Deposits/Credits	Withdrawals/Debits
ending Transactions			
No pending transactions to view.			
osted Transactions			
12/02/24	DEPOSIT View Details	\$104.00	
11/21/24	BUSINESS TO BUSINESS ACH BANK OF AMERICA QRMT Pymt 241119 GRANITEHOS 5474151535492158 00		\$400.00
Totals		\$1,205.19	\$1,610.52


BANK OF AMERICA QRMT Pymt 241116 GRANITEHOS 5474151535492158 00		
11/07/24	BUSINESS TO BUSINESS ACH INTUIT * QBooks Onl 241106 5399748 CCANA AREA	\$37.80
10/29/24	CHECK # 1989 	\$34.56
10/21/24	CHECK # 2058 	\$180.00
10/15/24	DEPOSIT View Details	\$696.19
10/07/24	BUSINESS TO BUSINESS ACH INTUIT * QBooks Onl 241006 5071327 CCANA AREA	\$37.80
10/02/24	DEPOSIT View Details	\$25.00
10/01/24	DEPOSIT View Details	\$60.00
09/17/24	HARLAND CLARKE CHECK/ACC. 091624 00683157575482 C C A N A INC	\$132.56
09/09/24	BUSINESS TO BUSINESS ACH INTUIT * QBooks Onl 240906 4971686 CCANA AREA	\$37.80
09/09/24	DEPOSIT View Details	\$270.00
09/09/24	DEPOSIT View Details	\$50.00
Totals		\$1,205.19 \$1,610.52

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First
Previous
Next

* Account Disclosures

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

 Equal Housing Lender

Initiate Business CheckingSM

November 30, 2024 ■ Page 1 of 5



C C A N A INC
3901 MACGREGOR DR
COLUMBIA SC 29206-2827

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

Other Wells Fargo Benefits

3 Things to watch out for when shopping online for the holidays

1. Fake Fraud alerts. Be careful if you receive a call or message about a fraudulent purchase. Always contact the merchant, your bank or card provider directly to verify.
2. Bogus shipping notifications. Look out for texts or emails that say there's an issue or problem with your package delivery. Don't click links or open attachments without verifying first.
3. Questionable sellers or sites. Watch out for sellers who pressure you to pay with a payment app, gift card or crypto. Only purchase concert and sporting events tickets from the original legitimate site. Be cautious of buying a new kitten or puppy from a social media ad. Meet the pet in person before paying.

Tip: Use a credit card to make online purchases if you can - it has additional security features built in.

How to donate safely this holiday season

This holiday season, safely support your favorite causes and avoid charity scams. Before donating, research new charities using a resource like Better Business Bureau® or give.org.



Statement period activity summary

Beginning balance on 11/1	\$6,516.29
Deposits/Credits	0.00
Withdrawals/Debits	- 1,187.80
Ending balance on 11/30	\$5,328.49

Account number: [REDACTED]
 C C A N A INC
South Carolina account terms and conditions apply
 For Direct Deposit use
 Routing Number (RTN): [REDACTED]
 For Wire Transfers use
 Routing Number (RTN): [REDACTED]

Overdraft Protection

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

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
11/7	<	Business to Business ACH Debit - Intuit * Qbooks Onl 241106 5399748 Ccana Area		37.80	6,478.49
11/19	<	Business to Business ACH Debit - Bank of America Qrmt Pymt 241116 Granitehos 5474151535492158 00		750.00	5,728.49
11/21	<	Business to Business ACH Debit - Bank of America Qrmt Pymt 241119 Granitehos 5474151535492158 00		400.00	5,328.49
Ending balance on 11/30					5,328.49
Totals			\$0.00	\$1,187.80	

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 11/01/2024 - 11/30/2024	Standard monthly service fee \$10.00	You paid \$0.00
The bank has waived the fee for this fee period.		
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following each fee period		
• Average ledger balance	\$1,000.00	\$6,053.00 <input checked="" type="checkbox"/>
• Minimum daily balance	\$500.00	\$5,328.49 <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.

CVC1



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	3	100	0	0.50	0.00
Total service charges					\$0.00



IMPORTANT ACCOUNT INFORMATION

ATM Cash Deposit Security Limitations

Effective November 6, 2024, the section of the Deposit Account Agreement titled "Depositing Funds," subsection titled "Our right to decline deposits," is deleted and replaced with the following:

Our right to decline deposits

We may decline all or part of a deposit, including cash, for any reason. This could happen, for example, if a payee isn't a co-owner, authorized signer, or authorized representative on your account, we can't verify an endorsement, the check was issued from a credit account, the dollar amount of the deposit, the check looks suspicious, or it's a non-U.S. item. If we decline a deposit that you mailed to us, we may return it to you at your cost (including charging you for postage and handling to return foreign currency coin or paper), or retain any invalid checks or other documents included in the deposit without crediting your account, at our discretion. There are limits on the total dollar amount of checks that can be deposited at Wells Fargo ATMs per transaction. We may decline ATM check deposits that exceed \$1 million. For security reasons there may also be limits on the dollar amount or frequency of cash deposits you can make at Wells Fargo ATMs.

If we cannot verify an endorsement, we can also decline to pay, cash, or send the item for collection. We can require that all endorsers be present and that you deposit the item instead of cashing it.

Non-account owners are not allowed to deposit cash into consumer accounts. For business accounts, any person wanting to make a cash deposit must provide an acceptable form of identification before we accept a cash deposit.

Wells Fargo Deposit Account Agreement: Changes To Consumer Arbitration Agreement And Other Dispute Resolution Provisions

Effective November 6, 2024, we are updating the Wells Fargo Deposit Account Agreement. This includes changes to the dispute resolution provisions. Wells Fargo greatly values and appreciates its relationships with its customers. These changes are designed to ensure that in the unlikely event that a dispute arises between us, that there are streamlined procedures in place to ensure a fair and efficient process in arbitration.

The changes to the arbitration agreement applicable to Consumer Accounts ("Arbitration Agreement" or "Agreement") can be found at pp. 38-39 of the Wells Fargo Deposit Account Agreement, including: (a) the party initiating arbitration must sign the arbitration demand and include certain information in its demand; (b) any party may request to have the arbitration conducted by a video or in-person hearing or through written submissions, with certain exceptions; (c) like in federal court, the arbitrator may issue



sanctions or order cost shifting under certain circumstances consistent with the Federal Rules of Civil Procedure; (d) all issues are for the arbitrator to decide, except that issues relating to whether an arbitration agreement exists or whether a dispute falls within that agreement, or whether the agreement is enforceable, are for a court to decide; and (e) a small claims court will determine whether a dispute falls within its jurisdiction if a party chooses to have a claim brought to such a court.

The updates also include changes to the Additional Terms and Services, located at pp. 42-43 of the Wells Fargo Deposit Account Agreement, including: (a) modifications to the class action waiver applicable in arbitration and litigation; and (b) the addition of a venue provision noting that if the Arbitration Agreement is ever deemed not applicable, then, except for disputes brought in small claims court, the parties consent to the jurisdiction of the state or federal courts in the state whose laws govern the consumer's account.

The revised Deposit Account Agreement, effective November 6, 2024, is available at www.wellsfargo.com/online-banking/consumer-account-fees/, by calling the Bank at the number listed on your account statement, or by visiting a branch.

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.



WELLS FARGO BANK, N.A.
P.O. BOX 6995
PORTLAND, OR 97228-6995

November 22, 2024

Q9BS3TDTM5 000315 SP 01



*C C A N A, INC.
3901 MACGREGOR DR
COLUMBIA SC 29206-2827

Stop Payment Order

Regarding:	Account Number	XXXXXXXXXX
	Date Requested	11/22/2024
	Merchant ID	3001190310
	Merchant Name	BANK OF AMERICA
Stop Payment Option Selected	STOP PAYMENT BY ACH MERCHANT NAME AND MERCHANT ID	

Dear Valued Customer:

This letter confirms the stop payment order you recently placed on an automatic payment sent from your account through the Automated Clearing House (ACH) network. Please take a moment to review the stop payment order details shown above. If the information is inaccurate or incomplete, please contact us immediately.

What does the stop payment option mean?

- **Stop Payment by ACH Merchant Name and Merchant ID:** We'll attempt to stop any automatic payment sent from your account with the Merchant ID and Merchant Name. This option uses merchant information from transactions previously posted to your account and doesn't consider the dollar amount of the payment.
- **Stop Payment by ACH Merchant Name and Merchant ID and Individual ID:** We'll attempt to stop any automatic payment sent from your account with the Merchant ID and Merchant Name and Individual ID. This option uses merchant information from transactions previously posted to your account and doesn't consider the dollar amount of the payment.
- **Stop Payment by ACH Amount:** We'll attempt to stop any automatic payments sent from your account for the amount you provided, regardless of the Merchant Name or Merchant ID.

This stop payment order will remain on your account until you request to cancel it.

Q9BS3TDTM5 000315 NNNNNNNNNNNN NNN NYN 001 001 000635 205/2378.1



We recommend that you contact the merchant directly to cancel the payment authorization, as placing a stop payment doesn't release you from your merchant agreement. If the merchant changes or provides incorrect information, we may be unable to stop the payment.

You can review, place, or remove stop payment requests using the Wells Fargo Mobile® app¹ or Wells Fargo Online®. If you need further assistance or have additional questions, call us at 1-800-869-3557 or schedule an appointment to speak to a banker at any Wells Fargo location.

We appreciate your business and thank you for banking with Wells Fargo.

Estamos aquí para ayudar

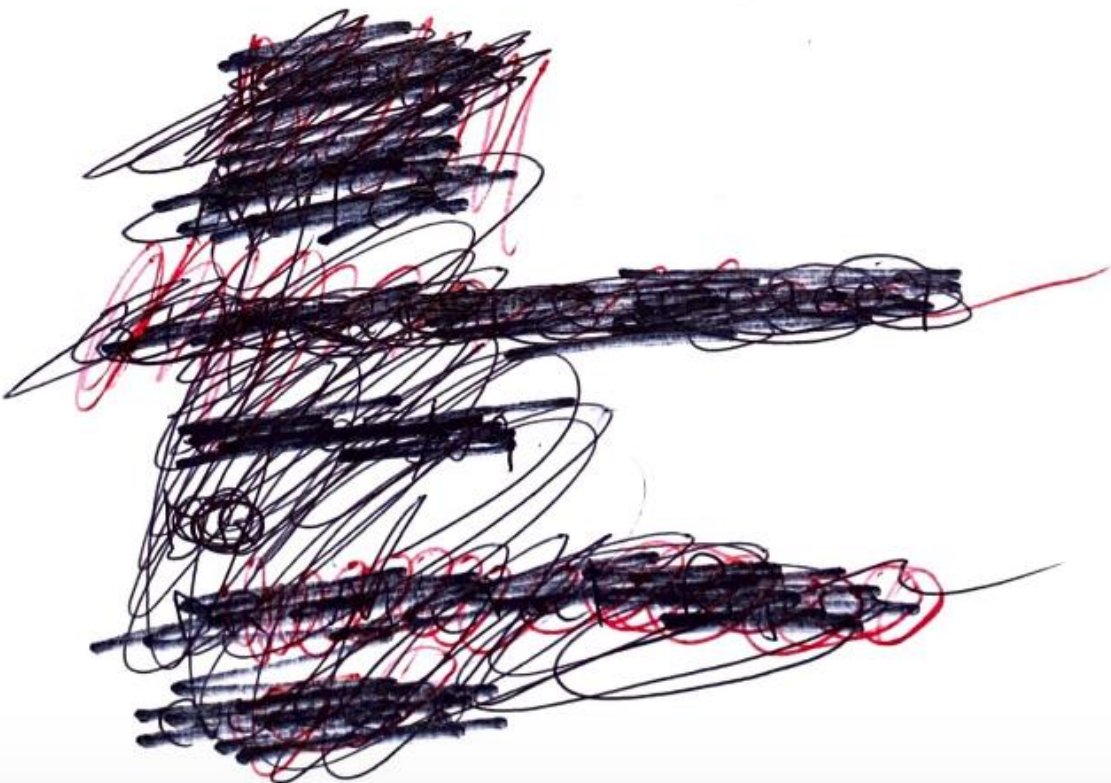
Puede revisar, aplicar o eliminar solicitudes de suspensión de pagos con la app de Wells Fargo Mobile®¹ o la banca por Internet Wells Fargo Online®. Si necesita más ayuda o tiene preguntas adicionales, llámenos al 1-800-869-3557 o programe una cita para hablar con un representante de Wells Fargo.

Search documents and file names for te

Gracias por utilizar los servicios de Wells Fargo.

- 1. Availability may be affected by your mobile carrier's coverage area. Your mobile carrier's message and data rates may apply.

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Secretary Report

December 08, 2024

Sorry, I wasn't able to make it today.

November 2024 minutes were emailed on November 19, 2024.

Thanks for letting me serve,

Brittany G.

CCANA Secretary

btgaines@ymail.com

(803) 730-3601

Alt Secretary Report

12/08/2024

Please let me know if any contact information has changed. Remember to submit any new motions before the break.

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

GSRs, if you would like to host the CCANA ASC business meeting on February 9th, 2025, remember to confirm this with the appropriate channels (e.g. homegroup, facility) and bring your suggestion to the January 2025 meeting.

Thank you for allowing me to serve,

Emily E.

CCANA Alt Secretary

emilyelgin01@gmail.com

(803) 260-1352

GSR REPORT FORM

GROUP NAME: Ladies Night DATE: 12/8/24

WHEN IS YOUR GROUP CONSCIENCE? 12/17/24

GSR NAME: Amanda Pack

GSR ADDRESS: 613 Bronze Faintail Run
Lexington SC 29072

GSR EMAIL ADDRESS: amandakatheren@gmail.com

GSR PHONE #: 803 920 9899

ALT GSR NAME: N/A

ALT GSR ADDRESS: N/A

ALT GSR EMAIL ADDRESS: N/A

ALT GSR PHONE #: N/A

AVERAGE WEEKLY ATTENDANCE: 10-15

AVERAGE NEWCOMERS PER MEETING: 1-2

AVERAGE 7TH TRADITION: varies

AREA DONATION: \$ 100.00

GROUP REPORT (Comments, Concerns, Special Needs, Etc.):

Ladies night will be meeting on
Christmas + New Years eve
eve

We are going to have a new years
eve party more info to come

H&I Subcommittee Meeting for 11/24

Facilities Laision Report

1) Follow-up to Institutions and Facilities:

Turbeville Correctional Institute, Camille Griffin Graham Correctional Institution, Kershaw County Correctional and Turbeville Correctional: UPDATE: The meet-up at the Richland County Library was relatively successful w/ a few people coming by to either complete or pick-up applications, so currently we have a few completed applications along with copies of drivers' licenses to pass on to Nikki Lowder at SCDC. We'd like to get some more if possible so please continue to get the word out! Currently I have blank applications to pass out for completion, so if you know someone who's ready and willing to fill one out, please get with me. Again, we're looking at the beginning of 2025 for starting the process of getting meetings lined up.

2) Orientation

2 people orientated:

Lori O.: clean date 9/1/88

Rejina J.: clean date 2/22/11

NOTE: If anyone is willing to be oriented by conference call, they can reach out to me at 720-335-8471 or kensherod@msn.com.

3) Orientation Info

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

Central Carolina Area of Narcotics Anonymous
Area Service Committee Meeting
Policy and Procedure Subcommittee Chair Report
December 8, 2024

Hello Area Service Committee,

The area inventory went pretty well and I look forward to seeing what the steering committee does with the feedback that they received. I am asking that 2 items be placed in the area committee issues section of our agenda today.

- transparency in the area service committee, ask anything, there should be no secrets
- sexist and or homophobic comments in subcommittee meetings, any information available?

If anyone has questions or wants to share any information about these 2 topics outside of the area meeting today then please contact me or the area chairperson.

Next, I want to go over some information about open positions and nominations.

- Alt Treasurer nominations remain open
- Literature review subcommittee chairperson nominations remain open
- RCM nominations will be closed in old business and sent back to the home groups for a vote because the opening went back to the home groups last month and we have at least one nominee (Jennifer P)
- RUTS campout subcommittee chairperson nominations will be closed in old business and sent back to the home groups for a vote because the opening went back to the home groups last month and we have at least one nominee (Blake S)
- After last months area meeting the Alt RCM was considered to have voluntarily resigned because they were absent from 2 consecutive ASC meetings without a report, Alt RCM nominations will open in new business and be sent back to the home groups
- After last months area meeting the activities subcommittee chairperson was considered to have voluntarily resigned because they were absent from 2 consecutive ASC meetings without a report, activities subcommittee chairperson nominations will open in new business and be sent back to the home groups

Lastly, I want to continue to emphasize financial transparency and responsibility. We still have a budget of \$7650 with donations not even covering half of our budgeted expenses. Also in accordance with our policy we will continue to vote on any and all financial transactions. We will have a written motion for every check written from the area bank account.

Your Trusted Servant

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

12/08/2024

PR Report

We have been working with the web committee to get the BREAD plugin active on our website. This has streamlined the process of updating meetings and having current schedules. Now that this is live, we will be ordering business cards with a QR code that brings up the new schedule. These business cards will be distributed to local police, ems, and businesses/organizations in our community, in hopes that it will help carry the message to the still sick and suffering addict.

Our next meeting will be Sunday, December 29th at 1PM where Naturally High meets.

Thank you for allowing me to serve,

Chris F.

12/08/2024

WEB REPORT

Good afternoon,

There were a few meetings and updates added to our schedule so please grab a few schedules for your homegroup before you leave. Don't forget to update or throw away your old schedules. We have implemented the Bread plugin on our website, which is a program through CRNA-Central Region of Narcotics Anonymous. It will make updating, adding and taking meetings off our schedule much easier. Thank you to everyone who has helped with this. If anyone sees an error on our schedule, needs an update or wants to add an event to our Calendar on our website, please contact me or Chris F., either through our website or however is best for you. I plan on having our next web meeting on Sunday, 12/15/2024, at 5pm at the Starbucks on 2408 Augusta Rd. Thank you for letting me serve.

Heather F.

Welcome Home Subcommittee Chair Report

Good afternoon everyone,

I am at a sponsorship retreat this weekend and will not be back in time for the meeting. We had our first Welcome Home XXVIII meeting on November 23rd. Things are slowly coming together. All positions are still open, we need people to step up and help us create another great convention. We have posted a new flyer for our Logo/Theme contest as well as the next several committee meetings every 2 weeks for now at 1600 12th Street on Saturday afternoons and 5:00. Don't have anything else to report yet.

Thank you for the privilege to serve

Rick M.

Hi Amanda Addict

My concerns are about how the first Welcome Home Committee meeting was conducted and how the chairperson for Welcome Home and the AREA policy and procedures chair conducted themselves before and during that first meeting. I went to this meeting happy and excited because I wanted to be of service to a convention that I have seen bring not only joy and unity but knowledge to myself and others. Before the meeting even started I made the comment to another addict that I didn't think many people would be there that day due to a lot of people from NA would be at a wedding of two of our fellow addicts. When asked who was getting married and I said who, Nick immediately said "I don't know who they are, they must be newcomers". When I stated no they have been in NA for 4 maybe 5 years. Nick

then made the statement "Oh yea they have less than 5 years, I don't even bother learning anyone's name unless they have more than 5 years" and Rick agreed with him. When I stated that that comment was offensive and went against what NA was about. Stating that the new Comer is the most important person in a meeting they both, Rick and Nick just laughed at me. After the meeting started, Rick and Nick proceeded to tell those few of us there that there were time requirements for being on the committee. When asked if a person didn't meet the time requirements would we still be able to help their answers were very vague and made myself and a few others feel very unwanted. When myself and another addict were voicing concerns about who Rick asked to be treasurer our questions were dismissed and laughed at. I had had

enough, after being told multiple times by Rick that he had 32 years Clean, that he sat on the first Welcome Home committee 30 years ago and he knew how things should be I had to voice my concerns with how I felt that our help and opinions were being dismissed. When I began to speak on how I felt, Rick interrupted me multiple times. When I asked him to please let me speak he then raised his voice to me stating "Listen here young lady" like I was a child being scolded. I had enough and walked out of the meeting. I understand that there are time requirements for certain positions and I am not upset that due to not meeting those requirements I couldn't chair any part of the committee. I am upset and hurt at how I was made to feel that my desire to be of service was unwanted and dismissed because in Rick and Nick's eyes I was unworthy due to not

having more than 5 years Clean. I have attended a lot of meetings here in Columbia and have never once felt unwelcome, but I was unwelcome and pushed out of the Welcome Home committee meeting. I was raised in NA to believe that we are all inclusive. That everyone no matter if they had 30 years or 1 day clean were welcome. Sometimes people forget what it is like to be excited about being part of a program that saved our lives. It is the purpose of the newcomers to remind us of those feelings. We are taught that we are to promote unity not divide us due to personal feelings of clean time. Thank you for allowing me to share my experience.

Central Carolina Area of Narcotics Anonymous

Motion Form

Motion made on (date) 11/17/2024;

By the group, (name) A New Perspective;

Presented here by representative, (name) Nick A.

Seconded by the group, (name) Second Chance; *Next Right Thing*

Represented by (name) Chris F. *Mike V*

THE MOTION READS AS FOLLOWS:

To update the CCANA Guide to Area Policy Structure and Procedure X. Subcommittees

To add: "F. The Welcome Home convention subcommittee and the Recovery Under the Stars campout subcommittee will each pay to the area service committee 1/3 of the area shared storage facility annual cost at the first monthly area service committee meeting following their events (the convention and the campout respectively). If either of these subcommittees does not make their annual storage facility payment then the area service committee will obtain it's own separate storage not to be shared with either of these two subcommittees."

INTENT:

To setup a consistent manner for splitting the cost of our shared storage facility and maintain the 7th tradition.

Carried ~~Tabled~~ Tabled Amended Open
Conscious For 8; Conscious Against 3; Abstentions 0; Not Included 3
Policy Change: yes X no _____; Motion voted on (date) 12/8/24

Central Carolina Area of Narcotics Anonymous

Motion Form

Motion made on (date) 11/17/2024;

By the group, (name) A New Perspective;

Presented here by representative, (name) Nick A.

Seconded by the group, (name) Second Chance: Next Right Thing

Represented by (name) Chris F. Mike V

THE MOTION READS AS FOLLOWS:

To update the CCANA Guide to Area Policy, Structure and Procedure. XI. Amendments
From

The Structure and Procedure of CCANA (Bylaws) may be amended at any time by 2/3 vote of
the representatives present at any regular meeting, provided a quorum has been met and a
copy of the proposed amendment(s) have been submitted to each representative and/or
alternate at least two weeks before the meeting at which action is taken on the amendment.

To

The CCANA Guide to Area Policy including the Structure and Procedure of CCANA (Bylaws)
may be amended at any time by a 2/3 vote of the representatives present at any regular
meeting, provided a quorum has been met and a copy of the proposed amendment(s) have
been submitted to each representative and/or alternate at least two weeks before the meeting at
which action is taken on the amendment.

INTENT:

To maintain our guide to area policy in a manner consistent with the conscience of our home
groups and align our policy with our actual practices.

Carried Failed Tabled Amended Open
Conscious For 11; Conscious Against 0; Abstentions 0; Not Included 2
Policy Change: yes X no _____; Motion voted on (date) 12/8/24

Motion # 2024 11 17 - 03
Y Y Y M M D D - 0 0

Central Carolina Area of Narcotics Anonymous

Motion Form

Motion made on (date) 11/17/24;

By the group, (name) Hope Hole;

Presented here by representative, (name) Jason B.;

Seconded by the group, (name) there is a solution;

Represented by (name) Mickey O.

THE MOTION READS AS FOLLOWS:

Nominate Blake S. for RUTS chair.

INTENT:

To put a dedicated member of RUTS
service in as chair.

Carried Failed Tabled Amended Open

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

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

CCANA Service Resume

NAME: Blake Sparks CLEAN DATE: 10/19/19
EMAIL ADDRESS: blakesparks123@gmail.com PHONE NUMBER: (803) 269-6554

Group Service (list positions and dates served):
Current home group Secretary

Area Service (list positions and dates served):
~~Area~~ RUTS Vice-Chair 2024
Welcome Home Merchandising 2023
Welcome Home Hotel Gason 2024
Welcome Home Treasurer 2024

Regional Service (list positions and dates served):
none

World Service (list positions and dates served):
None

What positions do you currently hold?:
Home group secretary

Have you ever not completed a service commitment? No If so, why? _____

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

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

Please, list any other pertinent information:
I have been on the RUTS Committee for the past 3 years & plan on being involved in RUTS for years to come.
Can you travel in connection with this service commitment? If needed.

Central Carolina Area of Narcotics Anonymous
Guide to Area Policy Draft
CCANA Motion Form

Motion # 2024 11 17 - 04
Y Y Y Y M M D D - 0 0

Motion made on (date) 11/17/24;

By the group, (name) Hope Hole;

Presented here by representative, (name) Jason B;

Seconded by the group, (name) there is a solution;

Represented by (name) Mickey O.

The motion reads as follows

to nominate Jennifer P. for RCM

Intent
to represent CCANA at the regional level and fill open position with a trusted servant

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



OPEN CALL FOR ARTISTS

WELCOME HOME XXVIII

LOGO AND THEME CONTEST

Please submit all Logo/Theme ideas by 01/25/25 to
WelcomeHomeCCANA@gmail.com

Winner will receive FREE Registration to the WELCOME
HOME XXVIII Convention!

WE NEED YOU!!!!!!

Want to be on the Welcome Home XXXVIII committee?
COME JOIN US!!!

December 14th at 5:00pm

Cayce UMC, 1600 12th Street, Cayce, SC

**(Future meeting dates – December 28th,
January 11th, and January 25th at 5:00pm)**

CCANA ASC Agenda

01/12/2025 at 1600 12th St., Cayce, SC 29033

START

CALL TO ORDER: Serenity Prayer

READINGS:

- Service Prayer
- 12 Traditions
- 12 Concepts

ROLL CALL

NEW GSRs

ACCEPTANCE OF MINUTES

REPORTS:

- Steering Committee:
 - Chair
 - Vice Chair
 - Treasurer
 - Secretary
 - Alt Secretary
- GSR Reports:
- Subcommittees:
 - H&I
 - P&P
 - PR
 - Web
 - Welcome Home

GROUP CONCERNS (SHARING SESSION):

- Group Problems
- Group Issues (Area Committee Issues)

BREAK

READING: 12 Concepts

ROLL CALL

OLD BUSINESS:

- Nominations for RCM
- Nominations for RUTS
- Nominations open for Alt RCM, Alt Treasurer, Activities, and Literature Review.

NEW BUSINESS

ANNOUNCEMENTS

NEXT ASC MEETING

MOTION TO CLOSE

ADJOURNMENT

SERENITY PRAYER