CCANA ASC Meeting Minutes

02/09/2025 at 1600 12th St., Cayce, SC 29033

START TIME: 3:01pm

CALL TO ORDER: Serenity Prayer

READINGS:

Service Prayer: Mike V12 Traditions: Brett

12 Concepts: Ethan H

ROLL CALL: [Full Roll Call Attached]

• Quorum: 5

• Group Service Representatives present: 15

NEW GSRs:

LeGrand Recovery: Ilene S

• Ladies Night: Gracie G

ACCEPTANCE OF MINUTES:

- Revised December 2024 minutes
 - 1. Stephanie R
 - 2. Nick A
- January 2025 minutes
 - 1. Vaughn J
 - 2. Michael W

REPORTS:

Steering Committee Reports:

- Chair—Patrick P: Thanked members for attending on Super Bowl Sunday. Informed that he has been in contact with "someone adjacent to the College of Library Sciences at the University of South Carolina" to discuss the possibility of digitizing our records archive as a student project. Stated that he will report back to this service body if they agree to work with us. Expressed appreciation for The Hope Hole's hospitality and communication during their homegroup's business meeting. [Full Report Attached]
- Vice Chair—Andrew B: Absent with Report. Apologized for absence while he has Flu A. Informed that he has continued investigating unauthorized transfer[s] from [CCANA's] bank account, has talked with the Richland County Solicitor's Office, Richland County Sheriff's Office, and an Attorney. Summarized that "this amount of money is so small, no agency has the resources to pursue it" and our "Hail Mary" play is to have an attorney write a letter demanding Wells Fargo return the money. Expressed his commitment to this effort and his opinion that if Wells Fargo refuses to reimburse fraudulent debits, a change of banking institution is in order. [Full Report Attached]

- Treasurer—Jay N: Total Revenue for the month was \$653.03. Total Expenditures for the month were \$283.88 including \$60 toward the Annual Storage Fee, \$37.80 for QuickBooks, \$158 to David P for H&I Literature order, and \$28.08 to Chris F for printing schedules. Net Operating Revenue is \$369.15. Current bank balance at Wells Fargo is \$6,559.19. [Full Report Attached]
- o Secretary—Brittany G: Present, no report.
- Alt Secretary—Emily E: Emailed the Revised December 2024 Minutes to GSRs, subcommittee chairpersons, and steering committee on 01/13/2025. Emailed the January 2025 Minutes on 01/14/2025. [Full Report Attached]
- o RCM—Jennifer P: Absent with Report. Stated that she has been in contact with our Regional Delegate, Patrick J; she did not attend the January meeting. Informed that the next CRNA RSC meeting will be 04/12/2025 in Myrtle Beach; they are no longer meeting solely via Zoom. Expressed willingness to attend and encouraged nominations for Alt RCM due to limited ability to travel. Informed that Nick A sent GSRs info about the Interim Virtual World Conference and need for votes (1 vote per homegroup) on 12 motions: votes are due 02/27/2025. Informed that the Regional Delegate requests an explanation of the reason for each vote (to better understand what groups want). Expressed willingness to call and speak with any homegroup to explain the motions in further detail. Informed that she has been in contact with a member of the Greater Columbia Area of Narcotics Anonymous (GCANA) who wants to be involved in regional service; emphasized the importance of updating meeting schedules. Expressed that if GCANA's meetings are corrected, she would motion for us to print GCANA meetings on our schedule. Suggested our H&I committee speak with Region's H&I representative about efforts to carry the message to prisons via tablets. [Full Report Attached]

GSR Reports

- Freedom Group—Michael W: Emphasized the group's recent addition of a meeting on Sundays 11:00am-12:00pm at 1104 Church St, Camden, SC 29020. Asked for continuing support.
- <u>Ladies Night—Gracie G</u>: Submitted a report and motion seeking reimbursement for the group's New Year's
 Eve event (\$50 donation to the church for use of the facility). [Full Report Attached]
- o Rainbow Group—Bobby S: Expressed appreciation for the web committee's recent schedule changes and resolution of problems. The group is planning a celebration, details TBA.
- Naturally High—Clyde L: Asked for clarification about policy regarding reimbursement for activities. P&P chair shared the policy section X.D.3. "When the activities subcommittee chairperson position is vacant, any homegroup may be granted the ability to sponsor an area activity and receive financial support from the area for that activity."
- O How It Works—Vaughn J: Shared the homegroup's concern that we are not sending money to the Regional Service Committee; informed that their group has opted to donate directly to CRNA RSC instead of CCANA ASC. Explained that some members are uncomfortable with the amount of money sitting in CCANA's bank account. Brief discussion followed which clarified the CCANA policy that any funds above the prudent reserve (\$6000) will be sent to Region.

Subcommittee Reports:

O Hospitals & Institutions—Vaughn J: Reported that per Facilities Coordinator, all applications for access to SCDC have been submitted. Stated that Morris Village meetings are going very well; meetings at Waypoint are also going well with large numbers in attendance; LRADAC meetings are going well, though usually only have a few people in attendance. Informed that the Subcommittee has been discussing the need to update the H&I Subcommittee's policy. The next H&I Subcommittee meeting will be Sunday 02/23/2025 at 5220 Clemson Ave, Columbia, SC 29206. Orientation is at 2:15pm prior to the business meeting. [Full Report Attached]

- O Policy & Procedures—Nick A: Sent 3 emails this month including information about a Regional Interim Conference Workshop for GSRs, information about the 2025 Interim CAR Group Tallies due 02/27/2025, and information for GSR binders. Stated that "CCANA's gross revenue is insufficient to support the expenses of purchasing and printing a binder for each of our GSRs" but encouraged GSRs to print the documents (emailed) at their own expense or the expense of their homegroup. Reported that the email with GSR information includes a link to a current draft version of the CCANA Guide to Area Policy. Endorsed Hope Hole's motion to update policy to distribute the policy document quarterly, rather than distribute annually (as currently stated in policy). Expressed his goal to email a current policy document anytime policy changes are made. Reminded members that open positions include Alt Treasurer, Alt RCM, Literature Review, and Activities. Emphasized "financial transparency and responsibility." [Full Report Attached]
- Public Relations—Chris F: Absent with Report. PR will meet next month at the regularly scheduled date and time (Last Sunday of each month at 2:00pm at 5220 Clemson Ave, Columbia, SC 29206; March 30th). Reported that PR subcommittee has distributed 2000 business cards to community organizations and will place another order this month. Noted communication with a rep from Prisma Health Hospital in Sumter, awaiting approval to post schedules, IPs, and business cards in Prisma Health ER's, both in Sumter and in Columbia. [Full Report Attached]
- Recovery Under the Stars—Blake S: Informed that RUTS is planned for 09/19/2025-09/21/2025 at Poinsett State Park; Pre-registration is \$25 and Registration the day of the event is \$30. Flyer is attached. Stated the committee spent \$53.50 for annual renewal of Sam's Club membership. Business meetings TBA. [Full Report Attached]
- Web Committee—Heather F: Absent with Report. Web Development Subcommittee will be meeting Sunday 02/16/2025 at 5:00pm at Starbucks at 2408 Augusta Rd. Informed that there have been changes to the schedule this month, which have been reflected in the BMLT, Website, and Paper schedules. Provided paper schedules for GSRs. [Full Report Attached]
- Welcome Home Convention—Rick M: Absent with Report. Informed of recent nominations: Kerri S was voted fundraising chair, and Liz E was voted programming chair; the Welcome Home Vice Chair has resigned. Expressed continued need for nominations and support. Informed that the first fundraiser has been rescheduled to 03/01/2025 due to scheduling conflict with RAW convention. Stated that the committee continues to finalize the request for proposal and distribute it to various hotels and facilities. [Full Report Attached]

GROUP CONCERNS (SHARING SESSION):

Group Problems

- <u>LeGrand Recovery—Ilene S</u>: homegroup needs support (attendance). Meeting is on Sundays from 6:00pm-7:00pm at 1801 LeGrand Rd, Columbia, SC 29223.
- Freedom Group—Michael W: homegroup's new Sunday meeting needs support (attendance): Sundays from 11:00am-12:00pm at 1104 Church St, Camden, SC 29020.
- There Is a Solution—Amanda M: homegroup needs support (attendance). Meeting is on Tuesdays from 7:30pm-8:30pm at 500 S Kilbourne Rd, Columbia, SC 29205.

Group Issues (Area Committee Issues)

A member expressed concern about P&P chairperson's recent email, which stated that CCANA's gross revenue is insufficient to support the expenses of purchasing and printing a binder for each GSR. Stated that this goes against our policy & procedures page 11 and that area is supposed to provide resources to GSRs and to print those resources. Informed that this is currently a budgeted item. P&P chair highlighted our financial policy's spending priority list. Member explained that the ASC is responsible to the homegroups it

- serves, and we currently have the means to provide these resources when requested. This member created and submitted a motion, which was later voted on and carried as a housekeeping motion.
- A member requested an update on a final decision from the bank regarding unauthorized charges from November 2024. She expressed confusion, stating the treasurer's last report had language that was "ambiguous and confusing" to her homegroup; sought clarification as to whether the bank said, "we are not giving your money back, we're pretty much saying this is not fraud." Treasurer explained that Wells Fargo says it is not their responsibility. Bank of America will not identify the recipient without a subpoena, and "we are having to go through law enforcement currently." Member asked how to put in a motion for our region to step in and do a non-biased investigation of the missing funds. ASC Chair suggested that we create an ad-hoc committee. GSR specified her homegroup's concern: "we feel that it is time, we are not accusing anyone of taking the funds, but we have recently seen that we have stepped outside of our policies and procedures in this area when it comes to handling bank matters, and we feel it is our due diligence to look deeper into this for the still sick and suffering addict" and that the steering committee cannot investigate without bias. Another member expressed that he thought this issue had already been resolved: the money is gone. Some members suggested a motion for a resolution. Secretary asked, "what was the bank's formal reason for saying that it wasn't fraud?" Treasurer clarified that they did not necessarily say it wasn't fraud, just that they cannot return the funds; the original denial reason was the treasurer did not act quickly enough [Bank's Letter Attached]. The policy & procedures chairperson stated that the bank's policy is that ACH transactions on a business account will not be refunded, regardless of circumstances; he stated that he "found lawyers that specialize in these cases," specifically with Wells Fargo, and this is apparently a widespread issue. Secretary pointed out that given our status as a nonprofit organization, we may be under different insurance and may have different rights than regular businesses. A member pointed out that we should think carefully about repercussions of switching banks, given our budget deficit, recent purchase of checks, and our decades-long banking relationship with Wells Fargo. Treasurer agreed and pointed out that ever since he put a stop payment on GRANITEHOS, there have been no more unauthorized transactions. Concluding result of discussion was to continue exhausting all avenues of investigation and then form an ad-hoc committee and/or pursue investigation by the region.
- A member expressed concern about the email that the P&P chairperson sent out several days ago. This email included a draft of policy which already reflected changes that had not yet been voted on (today's old business, changes highlighted in yellow). The P&P chairperson explained that this was only a draft, hence the highlight. The concerned member emphasized the importance of clarity and explained how some GSRs might be confused or feel misguided if they failed to realize the draft included unofficial policy changes that were not finalized.
- Committee. Another member asked why the P&P chairperson has been answering questions on behalf of the Steering Committee, while the Secretary was seated aside. Several members discussed how there have been instances that blur the lines of the service body (e.g. the P&P chairperson, a Subcommittee member, went to the bank, while some Steering Committee members were not included in this matter or given the opportunity to participate). This discussion quickly became heated and got out of hand as members started arguing, talking over each other, and raising voices. The chairperson had difficulty regaining control of the floor, and one member suggested to table the discussion and take a break, giving everyone a chance to cool off. Another member suggested we each take a "personal moment of silence" to remember our 12th tradition and place principles before personalities.

READING: Service Prayer – Mike V.

ROLL CALL: [Full Roll Call Attached]

• Quorum: 5

Group Service Representatives present: 16

OLD BUSINESS:

Motion #20250112-01: Motion to <u>update the CCANA Guide to Area Policy</u>, Structure and Procedure, V.B. to add "3. The requirement for a minimum period of complete abstinence for officers may be waived on a per nomination basis at the time of nomination as a housekeeping motion approved by a vote of the GSRs." [Full Motion Attached]

11Y 2N 1A 2NI

Motion Carried

- Motion #20250112-02: Motion to <u>update the CCANA Guide to Area Policy, Structure and Procedure, X. Subcommittees to add C. [the following]</u>: [Full Motion Attached]
 C. Criteria for selection of candidates for each subcommittee chairperson or representative are as follows:
 - 1. The candidate must be an active member of an NA group in the area as defined in the GTLS.
 - 2. The nominees for subcommittee chairpersons and representatives have a minimum period of continuous abstinence as follows:
 - a) Policy and Procedure 2 years
 - b) Web Development 3 years
 - c) Mid Carolina Hospitals and Institutions 3 years
 - d) Public Relations 2 years
 - e) Activities 3 years
 - f) Literature Review 2 years
 - g) Recovery Under the Stars Campout 2 years
 - h) Welcome Home Convention 5 years
 - 3. The requirement for a minimum period of complete abstinence for subcommittee chairpersons and representatives may be waived on a per nomination basis at the time of nomination as a housekeeping motion approved by a vote of the GSRs.
 - 4. Familiarity with The Twelve Steps of NA, The Twelve Traditions of NA and the GTLS.
 - 5. Familiarity with the Structure and Procedure of CCANA.
 - 6. Any subcommittee chairperson or representative who is absent from two consecutive ASC meetings without a report or any four ASC meetings in his or her term of office without a report will be considered to have voluntarily resigned. A relapse is also grounds for immediate voluntary resignation. Dismissal of an officer for any other reason should be referred to Appendix B Removal of CCANA Officers and Subcommittee Chairpersons.

8Y 4N 3A 1NI

Motion Failed

NEW BUSINESS: (to be voted on by homegroups)

Motion #20250209-01: motion to update the CCANA Guide to Area Policy, Structure and Procedure
 X. B. 3. To change from "At the August meeting the policy and procedure subcommittee will provide

an updated copy of the CCANA Guide to Policy to each GSR, steering committee member, and subcommittee chairperson." to "Quarterly in February, May, August and November the policy and procedure subcommittee will provide via email an updated copy of the CCANA Guide to Policy to each GSR, steering committee member, and subcommittee chairperson." Intent is to keep home groups, GSRs, steering committee members, and subcommittee chairpersons better informed of the current policy and be updated with all current changes quarterly rather than annually. [Full Motion Attached]

• Motion #20250209-02: motion for <u>reimbursement \$48.45 of budgeted secretary funds for toner.</u>
Intent is to print reports, files, etc. [Full Motion and Receipt Attached]

15Y 0N 1A 0NI Motion Carried

Motion #20250209-03: motion to reimburse [Chris F] in the amount of \$25.92 for the printing of 300 paper schedules for the GSR's. Intent is to follow our 7th Tradition regarding our fellowship's self-sufficiency. [Full Motion and Receipt Attached]

Motion Tabled (Chris F absent)

Motion #20250209-04: Ladies Night is looking to be reimbursed for the \$50 donation to the church for use of the space for the event. Intent is to be reimbursed for money spent by Ladies Night to hold the NYE event. [Full Motion Attached]

13Y 1N 0A 2NI Motion Carried

Motion #20250209-05: motion to provide funds for new GSR binder -\$25- for LeGrand group. Intent is to provide important resources to this group.

11Y 3N 2A 0NI Motion Carried, check to Stephanie R.

ANNOUNCEMENTS

- February 16th: Web Development Subcommittee will meet at 5:00pm at Starbucks at 2408 Augusta
- February 22nd: Naturally High will have a celebration at 8:00pm at 5220 Clemson Ave. Food at 7:00pm. There will be four celebrants.
- February 23rd: Public Relations Subcommittee will meet at 2:00pm at 5220 Clemson Ave.
- <u>February 23rd:</u> Hospitals & Institutions Subcommittee will meet at 3:00pm at 5220 Clemson Ave. Orientation will take place just prior at 2:15pm.
- March 1st: Welcome Home XXVIII will have a Spaghetti Dinner Fundraiser at 1600 12th St.
- March 4th: Ladies Nights will have a celebration at 6:30pm at 1000 B Ave. Ashley B—7 years, Brittany—5 years, Jamie B—4 years, Gracie G—3 years.
- March 8th: Better Together has a celebration at 6:30pm at 410 Harbison Blvd. Dusty D—3 years,
 Charlotte F—9 years, Becca D—20 years, speaker TBA.
- March 9th: Policy & Procedures Subcommittee will meet on 03/09/2025 at 2:00pm at 129 N
 Washington St, Sumter, SC 29150, just prior to the ASC meeting.
- September 19th-21st: Recovery Under the Stars at Poinsett State Park. Pre-registration is \$25.

NEXT ASC MEETING March 9th, 2025 at 129 N Washington St, Sumter, SC 29150 (Tuomy Prisma Hospital Women & Children's Pavilion).

MOTION TO CLOSE

1. Patrick P

2. Brittany G

ADJOURNMENT: SERENITY PRAYER **END TIME:** 4:56pm

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.	ccanasecretary803@gmail.com	(803) 260-1352			
RCM	Jennifer P.	ccanarcm@gmail.com	(803) 931-2174			
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	Blake S.	blakesparks123@gmail.com	
Web Servant	Heather F.	hdseal2@gmail.com	(803) 973-2864
Welcome Home	Rick M.	medhands1@gmail.com	(803) 239-8070

						CCANA R	OLL CALL						
		July	August	September	October	November	December	January	February	March	April	May	June
	Chair	P/P	P/P	P/P	AWR	P/P	P/P	P/P	P/P				
8	Alt Chair	P/P	P/P	P/P	P/P	P/P	ANR	P/P	AWR				
ŧ	Secretary	P/P	P/P	P/P	P/P	P/P	AWR	AWR	P/P				
Committee	Alt Secretary	0	0	0	O/P	P/P	P/P	P/P	P/P				
g G	Treasurer	P/P	P/P	P/P	P/P	AWR	P/P	P/P	P/P				
Ë	Alt Treasurer	0	0	0	0	0	0	0	0				
Steering	RCM	0	0	P/P	ANR	P/P	0	O/P	AWR				
•	Alt RCM	0	0	0	ANR	ANR	0	0	0				
	Activities	0	P/P	AWR	ANR	ANR	0	0	0				
"	H&I	P/P	P/P	P/P	ANR	AWR	AWR	P/P	P/P				
ij	P&P	P/P	P/P	P/P	P/P	P/P	P/P	P/P	P/P				
Ē	Literature Review	0	0	0	0	0	0	0	0				
CO	Public Relations	0	AWR	P/P	P/A	ANR	AWR	P/P	AWR				
Subcommitties	Web Servant	P/P	P/P	AWR	AWR	AWR	P/P	AWR	AWR				
3)	Welcome Home	AWR	P/P	P/P	P/P	P/P	AWR	P/P	AWR				
	RUTS	P/P	AWR	P/P	P/A	AWR	0	O/P	P/P				
													4
	A New Perspective	P/P	P/P	P/P	P/P	P/P	P/P	P/P	P/P				
	Avenue Q		P/P	P/P	P/P	A/A	P/P	P/P	P/P				
	Better Together				P/P	P/P	P/P	P/P	P/P				
	Building Recovery	P/P	P/P	A/A	P/P	A/A	A/P	A/A	P/P				
	Clean Living												
	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	P/P	A/A	P/A	P/P	P/P	P/P				
	Ladies' Night	A/A	P/P	P/P	P/P	P/P	P/P	P/P	P/P				
	LeGrand Recovery								P/P				
S	Life of Hope						P/P	A/A	A/P				
Groups	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	P/P	P/P				
Home	New Beginnings	P/P	A/A	A/A									
Ĭ	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	P/P	P/P				
	Rainbow Group	P/P	P/P	A/A	P/P	P/P	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	A/P	A/A				
	Step One												
	Second Chance	P/A	A/A	A/A	P/A	A/A	A/A	P/P	A/A				
	Serenity at Sunset	P/P	P/P	P/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/P	A/A	P/P				
	Worth The Ride	A/A	A/A						P/A				
ttendand	ce Today	15	12	11	14	11	13	13	16				
ttendace	Within Last 2 Months	13	17	18	15	18	15	14	16	18			
Needed	(minimum)	5	6	6	5	6	5	5	5	6	0	0	0



February Report

Ronald Pellicer <r.patrickpellicer@icloud.com>
To: <ccanasecretary803@gmail.com>

Sun, Feb 9 at 1:07 PM

February 9th, 2025

Good Afternoon,

I'd like to thank everyone for being here on this unofficial US Holiday, Super Bowl Sunday. I know the game, and the spectacle isn't important to everyone, but it is an event that many of us enjoy participating in. Service isn't always convenient, so you all have my admiration.

I have reached out to someone adjacent to the College of Library Sciences at the University of South Carolina to see if they would consider digitizing our records archive as a student project. Our status as a non-profit organization is attractive to them, because it has a community development element. This may be a cost effective way to get this task completed in a semi-professional capacity, at a very low cost. If they agree to take us on as a project, I will report back to this service body.

I had the pleasure of attending The Hope Hole business meeting last Tuesday. I appreciate the hospitality and the communication that was shared, and I hope it furthers our common goal of better carrying our life saving message of recovery.

Go NFC, Patrick P.CCANA Area Chair

Sent from my iPhone



"02/09/2025"

Andrew Beckham <andrewbeckhamjr@gmail.com>
To: Secretary CCANA <ccanasecretary803@gmail.com>

Sun, Feb 9 at 12:35 PM

02/09/2025

Fellow Addicts,

I apologize for my absence today. I have Flu A, and trust me, you do not want me to bring it to you all at Area. Since our last meeting, I have focused on trying to get to the bottom of the unauthorized transfer from our area account.

I have talked with the Richland County Solicitors Office, Richland County Sheriff's Office, and an Attorney. The Solicitor's office said that they don't do any investigative work until after charges have been brought by the investigative agency (Richland County). Richland County (Investigator Maxine Aulls) says there is nothing they can do and suggests that we have an attorney write a letter demanding Wells Fargo return the money to our account. Essentially what we are up against is the fact that this amount of money is so small, no agency has the resources to pursue it. This is very frustrating. Our "Hail Mary" play is to have an attorney write the letter and see what happens. At that point, we will have officially exhausted all avenues to recover our funds.

I will continue to tirelessly work to make this happen. At a minimum, in my opinion, a change of banking institution is in order if our bank refuses to reimburse fraudulent debits.

Thank you for allowing me to serve.

Andrew B. CCANA Vice-Chair Andrew Beckham 803.234.0844

On Feb 9, 2025, at 12:13 PM, Andrew Beckham <andrewbeckhamjr@gmail.com> wrote:

[Quoted text hidden]

CCANA Treasurer's Report for 02/09/2025

Total Revenue for the month was \$653.03. See the Statement of Activity for the source of revenue/donations.

Total Expenditures for the month were \$283.88. These include \$60 toward the Area's responsibility of the Annual Storage Fee, \$37.80 for QuickBooks, \$158 to David P. for our Area's half of the H&I Literature order, and \$28.08 to Chris F. for the Printing of Schedules(PR).

Net Operating Revenue is \$369.15.

The current bank balance at Wells Fargo is \$6,559.19. This reconciles with the current QuickBooks balance.

Thank you for allowing me to serve,

Jay N.

CCANA, Inc.

Statement of Activity

January 12 - February 8, 2025

Revenue	TOTAL
Donations	TOTAL
A New Perspective	
Avenue Q	135.00
Clean Living	22.00
Freedom Group	91.03
Next Right Thing	100.00
Rainbow Group	180.00
Recovery Comes First	25.00
Tetal Denations	100.00
Tetal Revenue	653,63
GROSS PROFIT	\$653.63
Expenditures	\$653.03
Annual Storage Fee	
ASC Miscellaneous	60.00
Treasurer Supplies	
Total ASC Miscellaneous	37.80
H&I	37.80
Literature Order	
Total H&I	158.00
Public Relations (PR)	158.00
Printing of Schedules	
Total Public Relations (PR)	28.08
Total Expenditures	28.08
NET OPERATING REVENUE	\$283.88
NET REVENUE	\$369.15
	\$369.15

CCANA, Inc.

Statement of Activity

July 1, 2024 - February 8, 2025

Revenue	TOTAL
Donations	TOTAL
A New Perspective	
Avenue Q	515.00
Building Recovery	22.00
Clean Living	350.00
Freedom Group	213.77
Hope Hole	300.00
Ladies Night	321.19
New Noon	100.00
Next Right Thing	600.00
Rainbow Group	704.15
Rays of Hope	150.00
Recovery Comes First	50.00
Second Chance	100.00
Total Denations	250.00
Unity Events	3,676.11
Tetal Revenue	79.00
GROSS PROFIT	\$3,755.11
Expenditures	\$3,755.11
Activities	
Annual Storage Fee	150.00
ASC Miscellaneous	240.00
Annual PO Box Fee	
Treasurer Supplies	91.00
Tetal ASC Miscellaneous	786.56
H&I	877.56
Literature Order	
Total H&I	158.00
Miscellaneous	158.00
	1,150.00
Public Relations (PR)	
Learning Day Expense	-35.00
Printing of Schedules Web site	120.96
Total Public Relations (PR)	274.61
	360.57
Total Expenditures	\$2,936. 13
NET OPERATING REVENUE	\$818.98
NET REVENUE	\$818.96

CCANA, Inc.

about:blank

Initiate Business Checking® 2 Bank Balance: 6559.19 Ending Balance: \$6,559.19

Date	Ref No.	Daviss					33.19
	Type	Payee Account	Memo	Payment	Deposit		Balance
07/31/2024	1		Move bank			Auto	-
	Journal	-Split-			\$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
,	Г. 11.	ASC					
	Expenditure	Miscellaneous:Treasurer Supplies					
08/12/2024			DEPOSIT		\$25.00	С	\$6.404.57
		Donations:Rainbow Group			Ψ23.00	C	\$6,484.57
08/12/2024	1988	Nick Agostas	DEPOSITED OR CASHED CHECK	\$357.00		C	\$6,127.57
	Check	ASC Miscellaneous:Treasurer Supplies	6			4	
08/20/2024	1984	chris Fite	CHECK 1984	\$58.32		C	AC 000 00
	Check	Public Relations (PR):Printing of Schedules		Ψ30.32		С	\$6,069.25
08/23/2024	1987	Heather Seal	CHECK 1987	\$274.61			05.504.64
	Check	Public Relations (PR):Web site		Ψ274.01		С	\$5,794.64
09/03/2024			DEPOSIT		\$43.18	C	\$5,837.82
	Deposit	Donations: Clean Living				•	45,057.02
09/09/2024			DEPOSIT		\$50.00	C	\$5,887.82
	Deposit	Donations:Rays of Hope			00000	C	\$5,007.02
09/09/2024			DEPOSIT		\$270.00	C	\$6,157.82
	Deposit	Donations: A New Perspective			4270.00	Č	ψ0,137.02
09/09/2024		QuickBooks	BUSINESS TO BUSINESS ACH INTUIT * QBooks Onl 240906 4971686 CCANA AREA	\$37.80		С	\$6,120.02
00 11 - 11		ASC Miscellaneous:Treasurer Supplies					
09/17/2024		Harland Clarke	HARLAND CLARKE CHECK/ACC. 091624	\$132.56		С	\$5,987.46
about blank							

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1,		The state of the s	Print				
Date	Ref No.	Payee	Memo	Payment	Deposit	Stat	Balance
Date	Туре	Account				Auto	
		Value	XXXXXXXX575482 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					40,047.40
10/02/2024		Perspective					
10/02/2024			DEPOSIT		\$25.00	C	\$6,072.46
	Deposit	Donations:Rainbow					
		Group					
			BUSINESS TO				
10/07/2024		QuickBooks	* OPacks On 241006	\$37.80		C	\$6,034.66
			* QBooks Onl 241006 5071327 CCANA AREA				40,051.00
		ASC	JULISZI CCANAAREA				
	Expenditure	Miscellaneous:Treasurer					
		Supplies					
10/15/2024			DEPOSIT		\$696.19	C	\$6,730.85
	Deposit	-Split-					40,750.05
10/21/2024		Fast Casual Storage	CHECK 2058	\$180.00		C	\$6,550.85
	Check	Annual Storage Fee				10 %	Ψ0,000.00
10/29/2024		chris Fite	CHECK 1989	\$34.56		C	\$6,516.29
		Public Relations					Ψ0,510.29
	Check	(PR):Printing of					
		Schedules					
			BUSINESS TO				
11/07/2024		QuickBooks	BUSINESS ACH INTUIT * QBooks Onl 241106	\$37.80		C	\$6,478.49
			5399748 CCANA AREA				
		ASC					
	Expenditure	Miscellaneous:Treasure					
		Supplies					
			BUSINESS TO				
			BUSINESS ACH BANK				
11/19/2024			OF AMERICA QRMT	6750.00			Ø5 700 40
11/17/2024			Pymt 241116 GRANITEHOS	\$750.00		C	\$5,728.49
			XXXXXXXXXXXXXX158	3			
			00				
	Expenditure	Miscellaneous					
			BUSINESS TO				
			BUSINESS ACH BANK				
11/21/2024			OF AMERICA QRMT	0400.00			\$5 300 40
11/21/2024	1		Pymt 241119	\$400.00		C	\$5,328.49
			GRANITEHOS XXXXXXXXXXXXXX2158	3	3 7 3		
			00				
about:blank			ALL STATE OF THE S				2/4

12/2

Date	Ref No.	Payee	Memo	Paymont	Donaste		And the second
Date	Туре	Account		1 ayıncııt	Deposit		Balance
	Expenditure	Miscellaneous				Auto	
12/02/2024			DEPOSIT				
	Deposit	-Split-			\$104.00	C	\$5,432.49
			BUSINESS TO				
12/09/2024		OuigleDeale	BUSINESS ACH INTUIT * OBooks Onl 241206				
22/07/2024		QuickBooks	* QBooks Onl 241206	\$37.80		C	\$5,394.69
			6102729 CCANA AREA				42,374.09
		ASC					
	Expenditure	Miscellaneous:Treasurer					
		Supplies					
12/10/2024			DEPOSIT		\$400.00	C	FE 704 CO
	Deposit	-Split-			Ψ+00.00	-	\$5,794.69
12/13/2024			DEPOSIT		050415		
	Donosit	Donations:Next Right	DEFOSIT		\$524.15	C	\$6,318.84
	Deposit	Thing					
01/02/2025			CHECK 2059	001.00			
		ASC	CHECK 2039	\$91.00		C	\$6,227.84
	Check	Miscellaneous:Annual					
		PO Box Fee					
			BUSINESS TO				
01/07/2025		QuickBooks	BUSINESS ACH INTUIT * OBooks Onl 250106				
		Quick DOOKS	(- 00 m 250100	\$37.80		C	\$6,190.04
			7380311 CCANA AREA	4			
	Evnanditue	ASC					
	Expenditur	e Miscellaneous:Treasurer Supplies					
01/13/2025		Supplies	Dungam				
The Colonia State of the Colon	Deposit	C-114	DEPOSIT		\$222.00	C	\$6,412.04
01/17/2025	Deposit	-Split-					
01/11/2025	CI. I	David Parker	CHECK 2060	\$158.00		C	\$6,254.04
01/07/0005	Check	H&I:Literature Order					
01/27/2025			CHECK 2062	\$60.00		C	\$6,194.04
	Check	Annual Storage Fee					4-,12 1101
01/29/2025			CHECK 2061	\$28.08		C	\$6,165.96
		Public Relations					Ψ0,105.90
	Check	(PR):Printing of					
00/00/000		Schedules					
02/03/2025			DEPOSIT		\$296.03	C	\$6,461.99
	Deposit	-Split-					
02/07/2025			DEPOSIT		\$135.00	C	\$6,596.99
The state of the s	Deposit	Donations: A New					7-,-70.77
May 150	- oposit	Perspective					
75.48 4 9			BUSINESS TO				
02/07/2025		QuickBooks	BUSINESS ACH INTUIT * OBooks Onl 250206	627.00		C	\$6,559.19
0210112023		- WILLIAM OURN	* QBooks Onl 250206	A 2 / A(I		THE RESERVE TO SERVE	10 774 19

Print

Date Ref No.

Payee Account Memo

Payment Deposit Stat Balance Auto

ASC

Expenditure Miscellaneous:Treasurer Supplies

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WELLS FARGO

BUSINESS CHECKING

 \$6,559.19 Available balance

Account & balance info

Ending collected balance as of 02/07/25	\$6,559.19
Current posted balance	\$6,559.19
Pending withdrawals/debits	\$0.00
Pending deposits/credits	\$0.00
Available balance	\$6,559.19
Monthly Service Fee Summary	

Activity

First

Previous

Next

Date	Description	Deposits/Credits	Withdrawals/Debits		
nding Transactions					
No pending	transactions to view.				
sted Transa	ctions				
02/07/25	BUSINESS TO BUSINESS ACH INTUIT * QBooks Onl 250206 8642673 CCANA AREA		\$37.80		
02/07/25	DEPOSIT View Details	\$135.00			
02/03/25	DEPOSIT View Details	\$296.03			
Totals		\$1,681.18	\$1,600.48		

		-4		
	- 14	ø		
10			W	

01/27/25	CHECK # 2062 []		\$60.00
01/17/25	CHECK # 2060 🗖		\$158.00
01/13/25	DEPOSIT View Details	\$222.00	
01/07/25	BUSINESS TO BUSINESS ACH INTUIT * QBooks Onl 250106 7380311 CCANA AREA		\$37.80
01/02/25	CHECK # 2059 🗖		\$91.00
12/13/24	DEPOSIT View Details	\$524.15	
12/10/24	DEPOSIT <u>View Details</u>	\$400.00	
12/09/24	BUSINESS TO BUSINESS ACH INTUIT * QBooks Onl 241206 6102729 CCANA AREA		\$37.80
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
11/19/24	BUSINESS TO BUSINESS ACH BANK OF AMERICA QRMT Pymt 241116 GRANITEHOS 5474151535492158 00		\$750.00
Totals		\$1,681.18	\$1,600.48
Back to top			
First Previous Next			

^{*}Account Disclosures

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

January 31, 2025 ■ Page 1 of 4



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: 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.

Other Wells Fargo Benefits

Update your account security settings

The new year is a great time to make sure your security settings are up to date. Take a few minutes now to update your passwords, ensure we have your current contact information (mobile phone number, email), set up or fine tune account alerts*, and enable biometric sign on for the Wells Fargo Mobile® app, if you haven't done so yet. Learn more at www.wellsfargo.com/securitytools.

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



Statement period activity summary	
Beginning balance on 1/1 Deposits/Credits	\$6,318.84
	222.00
Withdrawals/Debits	- 374.88
Ending balance on 1/31	\$6,165.96

Account number: (primary account)

CCANAINC

South Carolina account terms and conditions apply

For Direct Deposit use Routing Number (RTN):

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/	Withdrawals/	Ending daily
1/2	2059	Check	Credits	Debits	balance
1/7	<	Business to Business ACH Debit - Intuit * Qbooks Onl 250106		91.00	6,227.84
		7380311 Ccana Area		37.80	6,190.04
1/13		Deposit			
1/17	2060	Check	222.00		6,412.04
1/27	2062	Check		158.00	6.254.04
1/29	2061	Check		60.00	6,194.04
Totals				28.08	6,165.96
. 01013			\$222.00	\$374.88	

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.

Summary of checks writter(checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	D	
2059	1/2	91.00	2061	1/29	28.08	2062	Date	Amount
2060	1/17	158.00				2002	1/27	60.00

Monthly service fee summary

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

Fee period 01/01/2025 - 01/31/2025	Standard monthly service fee \$10.00	You paid \$0.00	
The bank has waived the fee for this fee period.			
How to avoid the monthly service fee Have any ONE of the following each fee period	Minimum required	This fee period	
Average ledger balance	\$1,000.00	\$6,248.00 √	
Minimum daily balance c1/c1	\$500.00	\$6,165.96	

Susiness to Business ACH: If this is a business account, this transaction has a return time frame of one business day from post date. This time frame does not apply to consumer accounts.



Account transaction fees summary

Service charge description Cash Deposited (\$)	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (S)
Transactions	6	5,000 100	0	0.0030	0.00
Total service charges			- 0	0.50	0.00

\$0.00



MPORTANT ACCOUNT INFORMATION

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

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

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.

Provision of Emergency Services to Wells Fargo Visa Debit Card Holders

We provide certain emergency services to our Wells Fargo Visa debit card holders, including a Cardholder Inquiry Service, Emergency Card Replacement, and Lost/Stolen Card Reporting. To obtain emergency services related to your Wells Fargo Visa Debit Card, please call the toll-free or international collect-call telephone number on the back of your card.

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



Important Information You Should Know

Account Balance Calculation Worksheet

- 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.

Use the following worksheet to calculate your overall account balance.

- 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.

	Go through your register and mark each che transaction, payment, deposit or other credi Be sure that your register shows any interest any service charges, automatic payments or from your account during this statement per	paid into your account and ATM transactions withdrawn iod.
3.	Use the chart to the right to list any deposits outstanding checks, ATM withdrawals, ATM p withdrawals (including any from previous mo your register but not shown on your statement	onths) which are listed in
EN	NTER	
A.	. The ending balance shown on your statement	\$
ΑI	DD	
B.	Any deposits listed in your	\$
	register or transfers into	\$
	your account which are not	\$
	shown on your statement.	+ \$
	то	TAL \$
	LCULATE THE SUBTOTAL (Add Parts A and B)	
9	. то	TAL \$
SUI	BTRACT	
	The total outstanding checks and	
72.0	withdrawals from the chart above	\$
	.CULATE THE ENDING BALANCE Part A + Part B - Part C)	
T	his amount should be the same	
a	s the current balance shown in	
	ourcheck register	
1,	out official to grade the contract of the cont] \$

92021 Wells Fargo Bank, N.A. All rights reserved. Member FDIC. NMLSR ID 399801

Number	Items Outstanding	Amount
Number		
	154	
14		
		-
	Total	
	Total am	ount \$

CCANA ASC Alt Secretary Report

February 9th, 2025

Good afternoon,
The Revised December 2024 minutes were emailed to GSRs, subcommittee chairpersons, and steering committee members on 01/13/2025. The January 2025 minutes were emailed on 01/14/2025.
Please reach out if you need to update any contact information, or if you have any questions or concerns
Thank you for allowing me to serve,
Emily E
emilvelgin01@gmail.com

CCANA RCM February 2025 Report

Good afternoon.

Thank you for allowing me to be a trusted servant to this area in regional service. Please forgive my physical absence today. This weekend is my wedding anniversary and my wife's birthday. Recovery has given me so much and I am spending time to honor and celebrate these events.

I have been able to get in contact with our Regional Delegate, Patrick J. I missed the January meeting. The next meeting will be April 12th in Myrtle Beach. They are not meeting via Zoom solely anymore. I am willing to go to Myrtle Beach. Please consider nominating a willing member to be Alt RCM for our area as my ability to travel is limited especially in the winter months.

Nick A. assisted me and sent all GSRs the information about the Interim Virtual World Conference and the need for votes on 12 motions. Each homegroup gets one vote and your vote is due **Feb. 27th.** Our regional rep is Patrick J. and he asks that you put in why you make your decision in the free text area after each vote on the tally sheet. It will give him an understanding of what you want while amendments are being put forth during the World Virtual meeting.

There is too much to explain here but I am willing to call and speak to any homegroup to explain the motions. (attached simple sheet of the 12 motions)

I spoke to a member of GCANA who wants to be involved in regional service. I sent her the minutes of the January meeting (attached) to share with her area. I also explained the need to have their meetings corrected and that if that is done I would motion for us to print the GCANA meetings on our schedule again. More will be revealed.

Region H&I is working with NC and SC prisons to carry the message via tablets. I would suggest our H&I to speak with their rep as a way to share the message to more people through technology.

If you have any questions, I am available by email . CCANARCM@amail.com

Yours in Service,

Jennifer P.



Call to order at 10:00 by Stuart S Chairperson

12 Traditions read by Robin S.
12 Concepts read by Paul B.
CRSC Vision Statement read by John M.
CRSC Mission statement read by Pazi H.
Roll Call by Laura F Phoneline Chair

OFFICER		10-1	0-12-24			1-1:		
REGIONAL DELEGATE Patrick J 508-939-1663 rd@crna.org	Y	Y	Y	Y	Y	Y	Y	
ALTERNATE DELEGATE Jody T 770-895-5713 chair.wncna@gmail.com	N	N	N	N	Y	Υ	Y	
CHAIRPERSON Stuart S 704-408-3122 crsc.chair@crna.org	N	N	N	N	Y	Y	Y	
VICE-CHAIRPERSON	-	٠	-	-	-	-	-	_
SECRETARY	-		-	-	-	-	-	-
SECRETARY - ALTERNATE	-	-	-	-	-	-	-	-
TREASURER Ron B 336-655-5705 treasurer@crna.org	Y	Y	Y	Y	Y	Y	Y	
TREASURER-ALTERNATE	-	-	-		-		-	-
FINANCE CHAIRPERSON	-	-			-	-	=	-
FINANCE VICE-CHAIRPERSON	-	-	-	-		•	-	-

HOSPITALS & INSTITUTIONS CHAIRPERSON Josh C 828-569-5459 hospt-inst.chair@crna.org	Y	Y	Y	Y	Y	Y	Y	
HOSPITALS & INSTITUTIONS VICE-CHAIRPERSON	Y	Υ	Y	Υ	N	Y	Y	
LITERATURE REVIEW CHAIRPERSON	-		a -	-	e -	-	-	-
POLICY CHAIRPERSON Debbie T satanchia@hotmail.com	Y	Y	Y	Y	Y	Y	Y	
PUBLIC RELATIONS CHAIRPERSON	Y	Y	Y	Y	Y	Y	Y	
PUBLIC RELATIONS VICE-CHAIRPERSON	-	-	-	-	-	-	-	-
PHONELINE CHAIRPERSON Laura F 828-598-1021 phonel.chair@crna.org	Y	Y	Y	Y	Y	Y	Y	
WEB TEAM CHAIRPERSON Kevin C 336-926-2845 webteam.chair@crna.org	Y	Y	Y	Y	Y	Y	Y	
CAROLINA REGION SERVICE SYMPOSIUM Rich W 704-497-0396 richwestover@icloud.com	Y	Y	Y	Y	N	N	N	

AREA		10	-12-24		1-11-25			
BORDERLINE	Y	Y	Y	Y	N	N	N	
Ken R 703-625-1418 kenr8214@gmail.com Doug Francis 704-609-9399 dougusmc@gmail.com								
CATAWBA VALLEY	Y	Y	Y	Y	Y	Y	Y	
Anthony B 828-291-4476 anthonybolick@gmail.com Eric E 704-853-9117 erice1019@gmail.com								
CENTRAL CAROLINA	N	N	N	N	N	N	N	
Jeremy R 843-471-7437 jeremyringer90@gmail.com Cliff S 480-776-9832 clifford.staggs@gmail.com								
CENTRAL PIEDMONT	Y	Y	N	N	N	N	N	
Todd R 980-234-2417 recovered62381@gmail.com								
COASTAL CAROLINA	Y	Y	Y	Y	Y	Y	Y	
Scott G 910-264-8266 slg.ccana@gmail.com Grissom 910-264-8266 slg.ccana@gmail.com								
GAP	N	N	N	N	Y	Y	Y	
Christina B 864-382-1435 cbt.may1883@yahoo.com								

GREATER CHARLOTTE	N	Y	Y	Y	Y	Y	Y	
Bobby M bobby37m@aol.com								
GREATER COLUMBIA	-	-	-		-	-		-
GREATER PEEDEE AREA	Y	Y	Y	Y	Y	Y	Y	
Dee P 410-916-8545 zikidee@yahoo.com								
KEEP IT SIMPLE	N	N	N	N	N	N	N	
Clarence L 803-554-0547 wardlroy357@gmail.com								
LAKE NORMAN	Y	Y	Y	Y	Y	Y	Y	
Karen H 704-779-1059 KarenH1993@carolina.rr.com								
LOW COUNTRY	Y	Y	Y	Y	Y	Y	Y	
Andre M 843-934-6017 andrebm.sp@gmail.com John M nilbud46@gmail.com								
NORTH CENTRAL CAROLINA	Y	Y	Y	Y	Y	Y	Y	
Collin D 864-415-7587 collintdesjardins@gmail.com								

PORT CITY	N	Y	Y	Y	Y	Y	Y	
Robin S 817-615-1947 sonyaallen32@gmail.com								
SOUTH COASTAL	N	N	N	N	N	N	N	
SOUTHERN FOOTHILLS	-	-	-	-	N	N	N	-
SUN CITY	Y	Y	Y	Y	· Y	Y	Y	
Paul B 843-698-9810 rcmsuncity@gmail.com								
TWIN CITY	Y	Y	Y	Y	Y	Y	Y	
Betty R 336-577-0513 blrice0715@gmail.com								8
UPPER SOUTH CAROLINA	N	N	N	N	Y	Y	Y	+
Devin 864-263-0591 dfgoodson1069@gmail.com								
WESTERN NORTH CAROLINA	N	N.	N	N	Y	Y	Y	
Janet M 615-516-6872 rcm.wncna@gmail.com David T 828-713-6731 lifeshard12@gmail.com								

October Minutes Approved

Old Business

A lot of good discussion about the hurricane Helen relief funds (Proposal 24-10-02 Hurricane Relief) that were put aside at the October 2024 regional meeting. H&I subcommittee did some outreach, but none of the funds were given to any cause. RCMs decided to table discussion about returning the \$999 to the general CRNA funds at the next regional meeting.

Treasurer's Report

\$13697.38 balance
Recommended donation at end of meeting

Officer Reports

AD/RD Report - See report on Document Portal
PR Report - See report on Document Portal
Web-Tech - See report on Document Portal
CRSS - See report on Document Portal
PhoneLine - See report on Document Portal
Finance - See report on Document Portal
Policy - See report on Document Portal

Area Reports

Catawba Valley Area
Coastal Carolina
Lake Norman
Lowcountry Area
GAP
North Central NC
Upper South Carolina
Sun City

Thank you for your reports! They are uploaded to the document portal

Open Forum

Conference Agenda Report!

Tallies due by Feb 27th!

https://crna.org/wsc

Reach out to Patrick D and Jody T for any questions.

New Business

Proposal 25-01-01 Financial Guidelines

Sent back to Areas

Proposal 25-01-02 H&I Budget Increase Request (Temporary)

- Passed >80%

RCMs- Please access the proposals on the document portal

Nominations -

New Nominations - Karen H CRNA Secretary

- Service resume is on the document portal
- Voted in

The following CRNA officer positions are open:

Vice-Chairperson

Secretary - Alt.

Treasurer - Alt.

Finance Chairperson

Literature Review Chairperson

Recommended Area Donation from Treasurer - \$718.23

Next RSC to be held in Myrtle Beach, hosted by the Sun City Area on April 12, 2025. July RSC will be back in Winston-Salem, hosted by the Twin Cities Area on July 12, 2025. Check the CRNA.org calendar for the exact location and zoom link.

Check the CRNA.org calendar for meeting agenda Friday before the meeting.

Meeting adjourned

Interim World Service Conference 2025 Motion List 21 January 2025

Motion #1	World Board
	To adopt for the 2025 Interim WSC and the 2026 WSC only: If a motion has consensus in an initial straw poll (that's 80% or more in support or not in support), the Cofacilitators will announce the results as a final decision.
	Intent: To minimize time spent addressing items the conference already has agreement on.

Initial Straw Poll:

Final Vote:

Motion #2	World Board	
	To approve the 2023 World Service Conference minutes.	

Initial Straw Poll:

Final Vote:

Motion #3	World Board
	To approve the 2025–2026 Narcotics Anonymous World Services, Inc. Budget. (See Addendum A).
	Intent: To have an approved NAWS Budget through WSC 2026.

Initial Straw Poll:

Final Vote:

Motion #4	World Board
	To extend the 2023–2025 Reimbursement Policy through the 2026 fiscal year.
	Intent: To keep the 2023 WSC approved policy in place through the next WSC.

Initial Straw Poll:

Final Vote:

Motion #5	World Board
	To adopt for the current conference cycle only: The 2026 WSC will take a new step in Strategic Planning by using a revised process (described below) for the CAR survey to consider ideas for recovery literature, service material, and Issue Discussion Topics. Instead of submitting motions for project plans to create specific pieces of service material, recovery literature or IDTs for the 2026 Conference Agenda Report, conference participants will submit those ideas for possible inclusion in the 2026 CAR survey.
	Intent: To implement a process for all conference participants to collaboratively create a CAR survey with all ideas for Fellowship consideration of literature, service materials, and Issue Discussion Topics.

Initial Straw Poll:

Final Vote:

Motion #6	World Board
	To update A Guide to World Services in NA (GWSNA) amendment deadline policy to include first draft due forty-five (45) days in advance of WSC and final amendment deadline thirty (30) days in advance of WSC.
	Intent: To establish deadlines for the submission of amendments that allow for time to get a draft amendment conference ready and to be translated and straw polled in advance of the WSC meeting.

Initial Straw Poll:

Final Vote:

Motion #6-a1	ABCD Region
	To amend Motion 6 to read:
6 Added 21	Motion: To update GWSNA amendment deadline policy include first draft due sixty (60 days) in advance of WSC and final amendment deadline thirty (30 days) in advance of WSC.
January	Intent: To give Conference Participants more time to review amendments with their Regions and Zones.

Initial Straw Poll:

Final Vote:

Motion #7	World Board
	To add to GWSNA amendment deadline policy to include first draft due thirty (30) days in advance of interim WSC and final amendment deadline fifteen (15) days in advance of interim WSC.
	Intent: To establish deadlines for the submission of amendments that allow for time to get a draft amendment conference ready and to be translated and straw polled in advance of the interim WSC meeting.

Initial Straw Poll:

Final Vote:

Motion #7-a1	ABCD Region
Amend Motion	To amend Motion 7 to read:
7 Added 21	Motion: To add to GWSNA amendment deadline policy to include first draft due forty-five (45 days) in advance of interim WSC and final amendment deadline thirty (30 days) in advance of interim WSC.
January	Intent: To give Conference Participants more time to review amendments with their Regions and Zones.

Initial Straw Poll:

Final Vote:

Motion #8	World Board
	To add the following language defining amendments to the CAR & CAT-related paragraphs in GWSNA (pages 13 & 14):
	An amendment to a motion is a change or addition designed to improve the motion. The purpose of an amendment is to refine a motion to move the Fellowship closer
	toward consensus. An amendment should clarify, add, or subtract language that keeps the motion consistent with its intent. An amendment shall not replace a motion or
	introduce a substitute or contrary motion. A motion to split or divide a motion is an amendment to the motion.
	Intent: To clearly define the purpose of an amendment and its relation to a motion.

Initial Straw Poll:

Final Vote:

Motion #9	World Board
	To make the following changes regarding amendments and replacements of motions during the decision-making process to Addendum F in GWSNA:
	8. The Conference may decide to replace or amend motions that have been presented based on prior discussions. When the motion is presented, the WSC Co-facilitator may recognize any participant offering a replacement or amendment, or offer a suggestion to the Conference during the discussion of a motion. If supported by two-thirds of the Conference, the replacement/amendment will be accepted. The WSC Co-facilitator may interrupt this simplified process at any time they believe such action is warranted.
	Intent: To revise GWSNA to reflect the current practices of the WSC on how amendments or replacements to motions based on discussion are handled during business sessions.

Initial Straw Poll:

Final Vote:

Motion #10	World Board
	All candidates for World Service positions are forwarded to the HRP from regions, zonal forums, or the World Board (RBZ).
	Intent: To ensure that all potential nominees for WSC election are forwarded through the HRP's RBZ process.

Initial Straw Poll:

Final Vote:

Motion #11	World Board
	If Motion 10 is adopted, to redefine the purpose of the World Pool to be used to retain information on candidates forwarded for consideration by regions, zones, and the World Board as a part of the Human Resource Panel's nomination process.
	Intent: To revise WSC policy to reflect current practices.

Initial Straw Poll:

Final Vote:

Motion #12	World Board
	To not utilize a seating workgroup for the 2023–2026 cycle.
	Intent: To attempt a simpler process for compiling seating information and recommendations.

Initial Straw Poll:

Final Vote:

NYE report

Lodies night nosted a new years

eve party 12/31/24 @ 1000 B ave

from 6.9 pm. 20 people were
in attendance for food trellowship.

The regularly scheduled meeting

occured from 6:30-7:30 during

this event. A \$50 donation will

be made to the church for use

of the rellowship space we will

be submitting a motion form

for reimbursement for supplies

t for the fee to the church.

thanks for letting me serve,
- Gracie G.
ladies night

CCANA H&I SUBCOMMITTEE MINUTES SUNDAY, JANUARY 26, 2025

Attending: Vaughn J. (Chair, CCANA), Audra T. (Acting Secretary), Carl B., Ken S., Mark L., Katherine B., Kimberly M., Nick A., Sabrina R., Kevin H., Mike E., Rob G. and Thomas R.

Orientation conducted at 2:15 p.m. by Ken S. with one individual oriented (Katherine B.).

Business Meeting initiated @ 3:05 p.m. at Naturally High, 5220 Clemson Avenue.

Serenity Prayer - All 12 Traditions - Rob G. 12 Concepts - Ken S. Service Prayer - Kimberly M.

December 29, 2024 CCANA H&I Subcommittee Minutes motion to accept/ seconded as revised and updated with individual name corrections.

REPORTS:

Chair Report (Vaughn J.) - No report to date, however, will discuss items during new business reports.

<u>Facilities Coordinator (Ken S.)</u> - Written Report Submitted noting applications for SCDC have been submitted and further information is being acquired to address orientations for individual or all SCDC facilities to be discussed with Nikki Lowder as raised by Kimberly M. Members were encouraged to still encourage individuals to apply via application for SCDC facilities NA meetings and submit to Ken S. or contact him for information and/or orientation.

Morris Village Coordinator (Audra T.) - Written Report submitted with no issues or concerns as NA meetings appear to be going very well with a diversity of speakers being brought into the facility sharing their experience, strength and hope.

<u>Panel Leader - Sundays (Rob G. and Sarah S.)</u> - Alternate weeks and submitted Written Reports with no issues or concerns other than the need to acquire NA Literature for distribution to the patients.

<u>Panel Leader - Wednesdays (Mark L.)</u> - Written Report submitted with no issues Or concerns other than acquiring NA LIterature for disbursement to patients.

Panel Leader - Thursdays (Mike E. and Tracey R.) - Written Report submitted With concerns of not being able to enter facility due to inactive phone/buzzer at The gate. They also had issues with finding a staff member to let them out of the facility. Audra T. informed all to utilize their cellphones by saving the number At the gate and calling when they arrive noting staff should answer immediately And allow NA members to enter and exit properly.

<u>Waypoint Treatment Center, Cameron, SC - Wednesdays (Vaughn J.)</u> - Panel Leader shared that there is a new facility director and also new liaison who are being introduced to NA servicework. Written Report submitted with a full panel of members attending on a regular basis; meetings are going well with large numbers in attendance (40-47 patients on average). Emphasis has been placed on relationships while in treatment as not conducive to the recovery process.

<u>LRADAC - Tuesdays (Carl B.)</u> - Written Report submitted with stable panel members; emphasized NA meeting was held even during snow days; meetings continue to go well.

<u>Sumter Behavioral Health Center - (Sabrina R.)</u> - Submitted Written Report with only concern that patients had been solely attending AA meetings; need for NA Literature for disbursements to patients; and notification to facility staff for cancellation of one meeting due to transportation issues from Panel Lead.

OLD BUSINESS:

David P. has resigned from Literature Coordinator and Carl B. was able to secure the position and provide literature for Panel Leaders. GCANA Vice Chair informed David P. that he would not get reimbursed their half of funds due to overspending on the budget due to a "no" vote from committee members. There has been confusion regarding the spending of personal funds prior to approval for literature purchase from CCANA and GCANA and total transparency with the handling of purchases and disbursements needs to be upheld. CCANA did reimburse their half of the overspending as requested by David P.

Much discussion regarding the purchasing of a literature rack at the facilities to replenish as needed to reduce the cost of purchasing. Nick A. noted that the CCANA Area Committee does not have adequate funds to be making large purchases.

NEW BUSINESS:

Announcement of Sarah S.'s 18-month Celebration being held at Turning Point @ 3:00 p.m. this day where several members were excused to attend. Congratulations to Sarah S. and thank you for all of your service work in the fellowship.

Much discussion from all H&I Subcommittee Members in attendance surrounding the need to revitalize the policies and procedures for the Subcommittee. Nick A. dispersed printed copies of the policies regarding titles for the H&I Subcommittee and members were encouraged to read over the policies and procedures for discussions, changes and motions to be made at the next meeting. All members were informed on proper titles and their roles/responsibilities with regards to specifically Panel Leaders, Panel Coordinator, Facilities Coordinator, etc. Kevin H. submitted a map of all facilities in the surrounding Midlands Area and members discussed the possibility of a Public Relations position within H&I to coordinate and orient facilities to Narcotics Anonymous Servicework in those areas. Further discussion at next month's meeting.

The next CCANA H&I Subcommittee meeting will be held on Sunday, February 23, 2023 at Naturally High Homegroup @ 5220 Clemson Avenue, Columbia, South Carolina.

Vaughn J. (Chair) adjourned the meeting @ 4:35 p.m. with closing of the Serenity Prayer.

IN LOVING SERVICE, AUDRA T. (Acting Secretary)

Central Carolina Area or Narcotics Anonymous Area Service Committee Meeting Policy and Procedure Subcommittee Chair Report February 9, 2025

Hello Area Service Committee,

I sent out three emails this month. The first email was about a Regional Interim Conference Workshop for GSRs that I sent on 1/21. I received the information about this workshop from regional delegate Patrick J on the same day that I sent the email to the GSRs. The second email I sent was about 2025 Interim CAR Group Tallies due by February 27th. This was the information that I learned when attending the workshop and I sent the email on 1/28. The third email I sent was about GSR information for binders on 2/3.

I was recently asked about GSR binders. While currently CCANA's gross revenue is insufficient to support the expenses of purchasing and printing a binder for each of our GSRs the email contains links to all of the documents that should be contained in a properly prepared GSR binder as well as answering some general questions from the GSR Basics document from NAWS. Any CCANA GSR is welcomed and encouraged to print these documents and store them in a binder at their own expense or the expense of their home group. The email about GSR information contains among many other documents a link to a current draft version of the CCANA Guide to Area Policy.

I have no new policy motions this month but the Hope Hole group is bringing a motion to update the distribution of the CCANA Guide to Area Policy document to quarterly instead of the current annual distribution requirement stated in our policy. I support this motion. My goal is to email a current CCANA Guide to Area Policy anytime policy changes are made.

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

- Alt Treasurer nominations remain open
- Alt RCM nominations remain open
- Literature review subcommittee chairperson nominations remain open
- Activities subcommittee chairperson nominations remain open

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 expenditures. We will have a separate motion for every check written from the area service committee bank account. As always please feel free to contact me anytime if you have any questions or concerns about this or anything else.

Thank you for allowing me to serve

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

PR Report 2.9.25

We did not meet this past month due to being in the hospital with the baby being born 6 weeks early. She is doing great now, and we will be meeting again next month at our regularly scheduled date and time listed on the schedule and website. (Last Sunday of each month @ 2PM. 5220 Clemson Ave). We have distributed 2000 business cards to our list of community organizations thus far. I will be placing another order this upcoming month. We have also been in communication with a representative from Prisma Health Hospital in Sumter and are awaiting approval from their PR Department to be able to post schedules, IP's, and business cards in Prisma Health ER's, both in Sumter and locally. Thank you to the Rainbow Group for putting us in contact with them. We look forward to working with the Rainbow Group to help raise awareness about Narcotics Anonymous in the Sumter Area!

Thank you for allowing me to serve,

Chris F.

RUTS Report

2/9/24 ASC Meeting

Recovery Under The Stars is planned for September 19-21, 2025 at Poinsett State Park. Pre-registration is \$25 & day of Registration is \$30. New Flyer is out and will be added to the webpage soon. We had a charge of \$53.50 to renew our annual Sam's Club membership. We look forward to a great event again this year & will announce our business meetings as they approach. Thank you for allowing me to serve

Blake S

CCANA Presents RECOVERY UNDER THE STARS

September 19-21, 2025 Poinsett State Park 6660 Poinsett Park Rd Wedgefield, SC 29168

\$25 TO PRE-REGISTER AT CCA-NA.ORG

\$30 AT THE CAMPSITE

TIE-DYE ROCK PAINTING SMORES CAMPSITE

CAMPFIRE SPEAKER MEETINGS FOOD

PRICE INCLUDES:

ACTIVITIES

NO ADDICT TURNED AWAY

COME JOIN US FOR A WEEKEND OF FUN & FELLOWSHIP

2.9.2025

Web Report

Due to our daughter being born early, we did not meet last month. We will be meeting next Sunday, 2/16 @ 5:00pm at the Augusta Road Starbucks by Zaxbys. There have been changes to the schedule since last month, and those have been reflected in the BMLT, Website, and Paper schedules. They are available for GSRs at the desk.

Thank you for allowing me to serve,

Heather F.

Central Carolina Area or Narcotics Anonymous Area Service Committee Meeting Welcome Home Convention Subcommittee Chair Report February 9, 2025

Good morning members of the ASC committee.

This month we had two new nominations that were voted in. Kerri S was voted fundraising chair, and Liz E was voted programming chair. WH Vice Chair has unfortunately resigned. We are still open to nominations and support. Our first fundraiser that was scheduled for February 15 has been rescheduled to March 1 due to the scheduling conflict of the RAW convention of GCANA. The welcome home committee is continuing to finalize the request for proposal and distribute it to various hotels and facilities.

-Welcome Home



Claims Assistance Center ACH Claims MAC D1118-02F 12301 Vance Davis Dr. Floor 02 Charlotte, NC 28269-7699

11/28/2024

Dear C C A N A INC:

We have completed our research of your inquiry about a \$1,150.00 charge to your business account above on 11/19/2024. We are not able to reimburse you because too much time passed before you notified us on 11/22/2024 about the charge.

What you need to know

- The charge was a Cash Concentration or Disbursement (CCD) or Corporate Trade Exchange (CTX) electronic payment between businesses. To meet the requirements of the National Automated Clearing House Association (NACHA), we need to return any unauthorized CCD payments to the originating bank no later than the second business day after the transaction occurred.
- We recommend you contact the merchant BANK OF AMERICA at 1-703-838-5920 to resolve this issue.

Please consider your claim closed.

If you have questions, please call us at 1-877-548-9230, Monday-Friday, 7:00 a.m. to 12:00 a.m. Eastern Time. For your convenience, we accept relay service calls, including 711, and can provide language assistance services if preferred.

Thank you. We appreciate your business.

Claims Assistance Center



Central Carolina Area of Narcotics Anonymous

Motion Form

Motion made on (date) <u>01/12/2025</u> ;
By the group, (name) <u>A New Perspective;</u>
Presented here by representative, (name) Nick A.
Seconded by the group, (name) <u>Second Chance</u> ;
Represented by (name) Chris F
THE MOTION READS AS FOLLOWS:
To update the CCANA Guide to Area Policy, Structure and Procedure V. B. to add
"3. The requirement for a minimum period of complete abstinence for officers may be waived on
a per nomination basis at the time of nomination as a housekeeping motion approved by a vote
of the GSRs."
INTENT:
To allow candidates to serve with the approval of the GSRs when they have insufficient clean
time. This has been a regular practice since the area was created over 30 years ago and we
should state it clearly in our policy. Also to maintain the 4th Concept of NA Service which states
"Effective leadership is highly valued in Narcotics Anonymous. Leadership qualities should be
carefully considered when selecting trusted servants."
Carried Failed Tabled Amended Open
Conscious For; Conscious Against; Abstentions; Not Included
Policy Change: yes _X no; Motion voted on (date)2 9 25

Central Carolina Area of Narcotics Anonymous

Motion Form

Motion made on (date) <u>01/12/2025</u> ;
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
Represented by (name)
THE MOTION READS AS FOLLOWS:
To update the CCANA Guide to Area Policy, Structure and Procedure, X. Subcommittees to add
C. See Attached.
INTENT:
To establish a criteria for the selection of candidates for our subcommittees on the area level
similar to the criteria we currently have for officers and maintain adherence to the clean time
requirements stated in each subcommittee policy. Also to maintain the 4th Concept of NA
Service which states "Effective leadership is highly valued in Narcotics Anonymous. Leadership
qualities should be carefully considered when selecting trusted servants."
Carried Failed Tabled Amended Open
Conscious For 8; Conscious Against 4; Abstentions 3; Not Included 1
Policy Change: yes _X no; Motion voted on (date) 9 25

X. Subcommittees

- C. Criteria for selection of candidates for each subcommittee chairperson or representative are as follows:
 - The candidate must be an active member of an NA group in the area as defined in the GTLS.
 - The nominees for subcommittee chairpersons and representatives have a minimum period of continuous abstinence as follows:
 - a) Policy and Procedure 2 years
 - b) Web Development 3 years
 - c) Mid Carolina Hospitals and Institutions 3 years
 - d) Public Relations 2 years
 - e) Activities 3 years
 - f) Literature Review 2 years
 - g) Recovery Under the Stars Campout 2 years
 - h) Welcome Home Convention 5 years
 - The requirement for a minimum period of complete abstinence for subcommittee chairpersons and representatives may be waived on a per nomination basis at the time of nomination as a housekeeping motion approved by a vote of the GSRs.
 - Familiarity with The Twelve Steps of NA, The Twelve Traditions of NA and the GTLS.
 - 5. Familiarity with the Structure and Procedure of CCANA.
 - 6. Any subcommittee chairperson or representative who is absent from two consecutive ASC meetings without a report or any four ASC meetings in his or her term of office without a report will be considered to have voluntarily resigned. A relapse is also grounds for immediate voluntary resignation. Dismissal of an officer for any other reason should be referred to Appendix B Removal of CCANA Officers and Subcommittee Chairpersons.

Central Carolina Area of Narcotics Anonymous Motion Form

Motion made on (date) <u>02/09/2025;</u>
By the group, (name) <u>Hope Hole;</u>
Presented here by representative, (name) <u>Stephanie R.</u>
Seconded by the group, (name) <u>Better Together:</u>
Represented by (name) <u>Clif L.</u>
THE MOTION READS AS FOLLOWS:
To update the CCANA Guide to Area Policy, Structure and Procedure X. B. 3. to change
from "At the August meeting the policy and procedure subcommittee will provide an updated
copy of the CCANA Guide to Policy to each GSR, steering committee member, and
subcommittee chairperson."
to "Quarterly in February, May, August and November the policy and procedure subcommittee
will provide via email an updated copy of the CCANA Guide to Policy to each GSR, steering
committee member, and subcommittee chairperson."
INTENT:
To keep home groups, GSRs, steering committee members, and subcommittee chairpersons
better informed of the current policy and be updated with all current changes quarterly rather
than annually.
Carried Failed Tabled Amended Open
Conscious For; Conscious Against; Abstentions; Not Included
Policy Change: yesX no; Motion voted on (date)

Central Carolina Area of Narcotics Anonymous

Motion Form

Motion made on (date) 02 09 25
By the group, (name) Secretary 3
Presented here by representative, (name) Brittany 6
Seconded by the group, (name) Ladies Night;
Represented by (name) 6 V 0 C/C
THE MOTION READS AS FOLLOWS:
reimburgement \$48.45 of budgetted
SCUPTANY FUNDS. FOR TONER.
U .
INTENT:
To print reports, Files, etc.
Carried Failed Tabled Amended Open
Conscious For; Conscious Against; Abstentions; Not Included
Policy Change: yes no; Motion voted on (date)



Fwd: Order Confirmation #409402812-001

From Brittany Gaines
Date Fri 2/7/2025 1:45 PM
To Brittany Gaines

You don't often get email from bigaines@ymail.com. <u>Learn why this is important.</u>

[ATTENTION: This email was sent from an external source. Open attachments and links with caution.]

Begin forwarded message:

From: OfficeDepotOrders@officedepot.com Date: February 7, 2025 at 1:41:55 PM EST To bigaines@ymail.com Subject: Order Confirmation #409402812-001 Reply-To: OfficeDepotOrders@officedepot.com

In-Store Pickup for: BRITTANY GAINES

Office Depot Store # 332 421 BUSH RIVER ROAD SUITE 2003 COLUMBIA, SC 29210

Office DEPOT

Thanks, BRITTANY GAINES. We're on it.

We've received your order. We're working to get it ready for pick up at the Office Depot Store you've selected.

In This Pickup Order:



Texas Instruments® TI-30X IIS Solar Scientific Calculator, Black/Blue/White Quantity Ordered: 1 Item # 176928

\$17.99



HP 902XL Black/902 Cyan; Magenta; Yellow High-Yield Ink Cartridges, Pack Of 4, T0A39AN Quantity Ordered: 1 Item # 533334

\$96.89

0.00

Order Summary

Order Number 409402812-001

409402812-00

Tax

Misc.

Total

Delivery Method In-Store Pickup

Status In Process

02/07/2025



409402812001

Payment Summary

S114.88

\$9.19

Delivery Fee \$0.00

\$124.07

Visa, last 4 digits: 7782

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Sign up for **emails** & get

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20250209 -<u>03</u> Motion

Central Carolina Area of Narcotics Anonymous Motion Form
Motion made on (date); $219/25$ By the group, (name) PR
Presented here by representative, (name) UNIS F.
Seconded by the group, (name) Web ; Represented by (name) Heather F
THE MOTION READS AS FOLLOWS:
For the printing of 300 paper schedules for
for the printing of 300 paper schedules for
the GSRIS.
MITCHIT
INTENT:
To follow ar 7th Tradition begarding av
fellowship's self-sufficiency.
Carried Failed Tabled Amended Open
Conscious For; Conscious Against; Abstentions; Not Included
Policy Change: yes no Date voted on:





Order Details

Pickup

Office DEPOT.

1001 Harden Street Suite 100 Columbia, SC 29205 USA (803) 544-9204

Payment

Account #: 69438439

Amount: \$25.92



Order Summary

Order Placed

February 9, 2025

Item Subtotal:

\$24.00

Taxes:

\$1.92

Order Total

\$25.92

Additional Info

Ordered By:

WEBSERVANT_CCANA

Phone: (803) 354-6273

Last Updated: 02/09/2025

Updated By:

WEBSERVANT_CCANA

Comments:

Please print immediately Can't get discount in store You're the best, thanks!

Store Pickup 1 of 1

ORDER NUMBER 409512601-001 **ORDER STATUS**

Processing

TOTAL \$25.92

Pickup on February 9, 2025

Copies

Item #870284

Qty: 300 @ \$0.08 / each

\$24.00

Custom Product

Comments: CCANA PR

Store Purchase

409512601 001

Item Subtotal:

\$24.00

Taxes:

\$1.92

Order Total

\$25.92

Central Carolina Area of Narcotics Anonymous

Motion Form

Motion made on (date) 02 09 25
By the group, (name) <u>Ladies Night</u> ;
Presented here by representative, (name)
Seconded by the group, (name) There is A solution ;
Represented by (name)
THE MOTION READS AS FOLLOWS:
Ladies Night is looking to be reimbursed for
supplies bought and used for the NYE event
donation to the Church for use of the space
for the event.
INTENT:
to be reimbursed for money spent by Ladies Nish
to be reimbursed for money spent by Ladies Nist
Carried Failed Tabled Amended Open
Carried Failed Tabled Amended Open Conscious For; Conscious Against; Abstentions; Not Included

20250209 <u>05</u> Motion

Central Carolina Area of Narcotics Anonymous Motion Form
Motion made on (date); 219 25 By the group, (name) Hope Hole;
Seconded by the group, (name) Seconded by the group, (name) Seconded by the group, (name) Seconded by (name) Paula B.
THE MOTION READS AS FOLLOWS:
To provide linds flr new ger binder - \$25 - for leg LeBrand grap.
Intent: To provide pew important resources to this grape
Carried Failed Tabled Amended Open Conscious For ; Conscious Against ; Abstentions ; Not Included Policy Change: yes no Date voted on: 2 9 25
Policy Change: yes no Date voted on:

CCANA ASC Agenda

03/09/2025 at 129 N Washington St, Sumter, SC 29150

START

CALL TO ORDER: Serenity Prayer

READINGS:

- Service Prayer
- 12 Traditions
- 12 Concepts

ROLL CALL

NEW GSRs

ACCEPTANCE OF MINUTES

REPORTS:

- Steering Committee Reports:
 - o Chair
 - o Vice Chair
 - Treasurer
 - Secretary
 - Alt Secretary
 - o RCM
- GSR Reports
- Subcommittee Reports:
 - H&I
 - o P&P
 - o PR
 - o RUTS
 - o Web
 - o Welcome Home

GROUP CONCERNS (SHARING SESSION):

- Group Problems
- Group Issues (Area Committee Issues)

BREAK

READING: 12 Concepts

ROLL CALL

OLD BUSINESS:

- Motion #20250209-01: motion to update the CCANA Guide to Area Policy, Structure and Procedure X. B. 3. To change from "At the August meeting the policy and procedure subcommittee will provide an updated copy of the CCANA Guide to Policy to each GSR, steering committee member, and subcommittee chairperson." to "Quarterly in February, May, August and November the policy and procedure subcommittee will provide via email an updated copy of the CCANA Guide to Policy to each GSR, steering committee member, and subcommittee chairperson." Intent is to keep home groups, GSRs, steering committee members, and subcommittee chairpersons better informed of the current policy and be updated with all current changes quarterly rather than annually. [Full Motion Attached]
- Motion #20250209-03: motion to reimburse [Chris F] in the amount of \$25.92 for the printing of 300 paper schedules for the GSR's. Intent is to follow our 7th Tradition regarding our fellowship's self-sufficiency. [Full Motion and Receipt Attached]
- Nominations remain open for Alt Treasurer, Alt RCM, Activities, and Literature Review

NEW BUSINESS

ANNOUNCEMENTS

NEXT ASC MEETING April 13th, 2025

MOTION TO CLOSE

ADJOURNMENT

SERENITY PRAYER