

Capital Area Service Committee
July 13 1st, 2014

Meeting called to order at 2:00 PM with the Serenity Prayer.

Twelve Traditions (Julius) and Twelve Concepts (Wendy) were read.

Roll Call: (# GSR's present: 26)

Motion to accept last month's minutes... May's Minutes accepted, as the minutes were re-sent with the Treasurer's Report attached and then the June Minutes accepted with Amendments/corrections to the Minutes: June's elected servants: Nikki W. for Literature Chair and Kiesha M. as the Policy Chair.

OPEN FORUM/Group Concerns:

*One member complained about the inability to pick up literature, as he was not the GSR for his home group. There was some discussion around when the Area voted in the measure and why.

*One member also, read a motion that his home group sent which wanted clarity around the literature order drop off/pick up policy. The motion was read and briefly discussed. However, he was asked to re-submit as a proposal and clarify the issue(s) for discussion.

Officer(s), Subcommittee Chairpersons Reports: (attached)

Chairperson: Malinda J. Oral/Written

She reminded GSR's to hold business meetings at the home groups to apprise them of Area business and hold members accountable. The 2014/2015 Schedule of Area Meetings available. When the minutes went out, several returned per email addresses inoperable: include tdesso@yahoo.com, randall_vandersliced@yahoo.com, overtosam@nc.rr.com, darrellyles54@live.com, cynthiacpp.west@gmail.com, jtparker@earthlink.net, antscott101266@yahoo.com. The mailbox was checked and the Alt Chairperson now has the key. WE need a Secretary! She will not be present for the August ASC as she will be on a scheduled vacation.

Alt Chairperson: Jasper L. Oral/No Report

Secretary: VACANT

Alt Sec.: VACANT

RCM: Wendy W. Oral/Written

Alt RCM Vacant

Outreach Curtis G. Oral/Written

He's been visiting outlying meetings and has reached out to several others, answering questions and concerns. Oriented 3-new GSR's and now, has an Alt.

Policy Kiesha M. Oral/Written

She notes her continued willingness to serve mentioning her intent to review the 12 Concepts and Guide to Local Services. Though she had no policy manuals on hand, she will on the next meeting.

Activities Jasper L. Oral/

Submitted a motion (See OLD business)

PI Ben C. Oral/Written

A Presentations Coordinator, Phone Line Coordinator, Literature Coordinator and Alt Web Servant were elected. Still need a Secretary and Poster Drive Liaison. Directories were update and printed. Two meetings were added and changes made. The Website is operating well with about user-visits last month.

a presentations coordinator, a phone line coordinator, a literature coordinator, and our alternate web servant became our web servant. We still need a secretary and a poster drive liaison as well as all alternates. The eBlast

has 187 subscribers. This position was merged with the Web servant's. Poster Drive on June 14th in E. Raleigh. If no one steps up to serve as Poster Drive liaison, Ben will set a date for next month. Phonline is going well. There's been an increase in foll looking for a meeting where the Poster Drive took place!

H&I Julia B. Oral/Written

She reports that the June 28th Learning Day was a success. Of the \$200 received from the Area for the event, receipts were submitted to the Area and an amount \$1.13 was returned. The committee filled it positions except two: RCCW and the Alt Secretary.

Treasurer Tim Oral/Written

SEE ATTACHED REPORT

Convention Tonette . Oral/Written (Marchelle is sick)

SEE ATTACHED REPORT

Financial AdHoc Sebastian Oral/Written

Area Inventory AdHoc Randall Oral (Delphyne Absent per death in the family)

Literature Nikki W. .Oral/Written

Nikki asked for our continued patience as she transitions into the position. Please get the new forms to submit your orders. Please no that she operates on a FIRST COME, FIRST SERVED basis. Have your money ready and drop off your order(s). It is Policy that you pick up orders after the Area. PLEASE don't talk to her while she working. IP's come in packets of ...If it's not on back order, you will not get it.

Old Business Motion By the former Activities Chair, Jasper L. reads as follows: Change Policy to read "Activities Committee is responsible for 2-activities plus the Annual Homegroup Picnic". Seconded by Rob S. INTENT: To ensure the event continues so the primary purpose will be fulfilled which is to promote unity and fellowship." **This motion was returned to the home groups for discussion. It will be voted on the next Area meeting.

New Business:

Sebastian D. submitted a resume to serve as the Alt Treasurer.

***A resume was submitted for the Activities Chair: Charletta B. However, the resume was not found until AFTER Area business concluded. We will address this matter at the next Area business meeting.

Motion to Close:

Welcome Home												
Why Are We Here	X											
Women in Recovery	X											
Women Working Steps												
Young Connections	X											

*gsr noted that this homegroup was represented...

Greetings Family,

Though I am excited and a bit anxious at the same time, to serve as this body's facilitator, I am comforted in the knowledge that, again, I don't have to do it alone. GSR's let me remind you, that in this new beginning, so much of what is accomplished on this platform is directly, dependent on your level of commitment. Help us, help the newcomer(s) find a new way to live: Hold your homegroup business meetings, keep them apprised of what's happening on this level of service and hold them accountable for listening to you and your concerns as you seek to keep them supportive.

This month has been uneventful, with one slight mishap on my part. Unfortunately, I assumed WE would meet on the 6th and texted KEY people. Fortunately, I got feedback quickly and was able to contact some other experienced members for advisement, then completed the "schedule of meetings for this coming year" which reflects today as the July date to meet. Thank goodness, I believe the change got submitted early enough to deflect any chaos. It has been posted on our website. I apologize for the confusion. Please review the schedule and let me know of any holiday or "national special occasion" conflict...For the sake of continued unity and assured and increased attendance, WE will re-visit the schedule if necessary.

I did send out May's minutes a 2nd time with our Treasurer's Report attached. Though I received several back b/c of bad emails addresses with notifications from the "mail delivery system" or "auto responses" (to include tdesso@yahoo.com, randall_vandersliced@yahoo.com, overosam@nc.rr.com, darrelllyles54@live.com, cynthiacpp.west@gmail.com, jtparker@earthlink.net, antscott101266@yahoo.com) they totaled 7, I then reached out to see if they'd been received. They had.

Today, I checked our mailbox and surrendered the mail to the appropriate folk and Jasper has received the key. PLEASE, Sponsors, reach out to your sponcees and guide them to service. WE need a Secretary! And of course, there are other service positions open. WE function smoother if these spots are filled.

Lastly, I regret to notify this body that I will be absent on our next meeting. I have planned and scheduled vacation and will be out of town. However, please text me if necessary as my phone never works that efficiently, when I'm on the coast.

In Loving Service,

Malinda J., Chair

Capital Area Service Committee

Meeting Schedule

July, 2014 through June, 2015

2014

July 13, 2014

August 3, 2014

September 7th, 2014

October 5th, 2014

November 2nd, 2014

December 7th, 2014

2015

January 4th, 2015

February 1st, 2015

March 1st, 2015

April 5th, 2015

May 3rd, 2015

June 7th, 2015

Submitted by Malinda J., CASC Chairperson (July, 2014)

Good Afternoon Family!

As always I would like to thank God for this wonderful gift of life as well as the opportunity to serve. I thank this Area for trusting me yet in another service position. I will continue to commit to perform each duty to the best of my ability, for I know this position as RCM will not only enhance my recovery process but it will also allow me to broaden my base.

July 12, 2014 CRSC Meeting

CRSC Meeting started at 10:30 am, opening with the Serenity Prayer, Twelve Traditions, Twelve Concepts and the CRSC Mission Statement. 12/24 RCM's were in attendance. We then went over old business:

- Passed: To change the threshold for budget approval from current policy to a simple majority vote: from 80% to a simple majority vote
- Passed: Policy subcommittee housekeeping changes.

Sent back to groups:

- Passed: To add the word "Active" between "CRSC" and "member Areas" on page 20 in the policy.
- Passed: To approve the Finance Subcommittee Guidelines (Ascent with Reservation)
- Passed: To approve the budget for Fiscal Year ending 2015 (on Regional website)

Elections:

Sam – Voted in as Regional Chair

Mark – Voted in as Regional Vice Chair

Bill – Regional Delegate – moved up from Alternate Delegate

Liz – Voted in as Finance Chair

Jim – Voted in as Literature Chair

Debbie (Former chair) and John F submitted resumes for Alternate Delegate – There was a secret ballad (where everyone wrote on a piece of paper who they chose) John F won the vote

Doug – Submitted a resume for Treasurer – Due to policy he was able to be nominated and submit a resume but could not be elected if he was not present. He will still resume as Treasurer until the next RSC

Positions still available

- Secretary
- Policy
- Alt Treasurer
- H&I

Open Forums (Concerns)

- Two groups in their Area are at risks for losing their meeting space due to liability insurance cancelling. The Insurance broker called our Finance Person Liz, however she has not contacted him back yet. She says she will. However its understood that all scheduled meetings in the Region are covered.
- CAT/CAR Voting should only be one vote per Area

- Numerous Areas in SC holding raffles 50/50 and Merchandise give away are illegal activities in SC and NC. This particular area was contacted by the Attorney General due to information being place on social media
- Western Carolina – Area there any areas that are tax exempt – Tax ID to open an account- Wanted experience, strength and hope on Incorporating Convention- Only Conventions that were Greater Charlotte and Serenity
- The advantage of being incorporated tax exempt status – Thus far the Region has collected 30,000 in donations.
- Keep it simple concern was – Treasurer Report need to be clear and concise – Liz is working with Doug
- Dan asked about the 30,000 the Carolina Region was supposed to receive money back from sales tax for literature.

Answer or Response: NC did not have any way to pay them back was response when contacted. Liz mentioned the statute of limitations has ran out. Debbie/Sam mentioned there was no record of request of refund in the files. It was mentioned that Tony Walters was the Treasurer in 2007. Liz is going to check on contacting the state of NC.

3.40 PM – Some RCM's left the meeting and an attendance was done. Because of no Quorum the meeting was going to be adjourned. Has to be 50% plus 1 in attendance to have Quorum. The secretary looked at old attendance is realized we only needed 9 based on Active representation. The meeting was then continued and the RD and AD reports were given. One more person left after RD&AD reports and meeting was adjourned at 5:30.

We did not get to new business and next RSC will be in October.

Thanks for allowing me to serve

Wendi W.
RCM

CACC Report for (July-13/14)

From: Toinette Y.

Hi All:

I am giving this report on behalf of the CACC Chairperson who is ill. We currently have a balance of appx. \$8,700.00, reported by CACC Treasurer.

Newly elected officers are as follows:

Vice Chair: Darren L.

Hotel Liaison: Stephanie G.

Programming Chair: April B.

Atl. Programming: Rhonda S.

Arts & Graphics: Greg W.

Registration Chair: Angie K.

Treasurer: Peay (2 year commitment)

In Loving Service,

Toinette Y.

Outgoing Chairperson

Free Business Checking

PNC Bank

 PNC BANK

For the period 05/01/2014 to 05/30/2014

004664





NC CAPITAL AREA FAMILY REUNION
PO BOX 10953
RALEIGH NC 27605-0953

Primary account number 

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Number of enclosures: 0

For 24-hour banking sign on to
 PNC Bank Online Banking on pnc.com
FREE Online Bill Pay


 For customer service call 1-877-BUS-BNKG
Monday - Friday: 7 AM - 10 PM ET
Saturday & Sunday: 8 AM - 5 PM ET

Para servicio en español, 1-877-BUS-BNKG

Moving? Please contact your local branch.

 Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738

 Visit us at PNC.com/mybusiness/

 TDD terminal: 1-800-531-1648
For hearing impaired clients only

REMINDER FOR FREE BUSINESS CHECKING CUSTOMERS

With your bank statements in January or February 2014, we informed you that Free Business Checking accounts will transfer to Business Checking in August 2014. We will also offer you two new features that recognize your use of PNC solutions to optimize cash flow. Beginning with your service charge period that ends after August 18, 2014, the following monthly fees and conditions will apply to your account:

Monthly Account Maintenance Fee:

No monthly account maintenance fee if you maintain any one of the following services or balance conditions:

- > \$1,500 average monthly collected balance is maintained
 - > **New** - Use a linked business credit card to make a minimum of \$1,000 in eligible purchases in the billing cycle ending immediately prior to the date the monthly account maintenance fee is to be assessed to the checking account.*
 - > **New** - Have a linked Merchant Services account (excludes Pogo® from PNC Bank)
- Otherwise, the monthly charge is \$12.00.

Account Features:

- > No charge for up to 150 items per month based on the aggregated volume of deposits, deposited items, paid items, and ACH credits and debits received (\$0.50 for each item over 150)
- > \$5,000 cash deposited per month over-the-counter, in the ATM, night depository or via Quick Deposit at no charge (\$0.25 per additional \$100 over the \$5,000 limit)
- > No charge for Online Banking Statement
- > \$2.00 Paper Statement Fee
- > \$3.00 Check Image Statement Fee
- > No ATM transaction fee at PNC Bank ATMs (however, the fee for mini and full statements, and for cash deposited at an ATM as referenced above, still apply)
- > The fee for the first two domestic or international non-PNC Bank ATM transactions made during the statement period will be reimbursed to your account at the end of the statement period. Fees in excess of two per statement period will be \$2.50 for deposits, withdrawals, transfers, or balance inquiries at non-PNC Bank ATMs within the United States, Canada, Puerto Rico and the U.S. Virgin Islands, and \$5.00 for withdrawals, transfers, or balance inquiries at non-PNC Bank ATMs in all other countries. Transactions made prior to the account conversion will not be reimbursed.
- > Surcharge fees assessed by other financial institutions will not be reimbursed.
- > No set-up fee for Overdraft Protection
- > \$3.00 Night Drop Bag Processing Fee (per bag)

See the Commonly Used Services fee schedule for additional services and related charges.

* Eligible purchases are purchases of goods or services made by you or your authorized user using an eligible linked business credit card account and



Free Business Checking



For 24-hour account information, sign on to pnc.com/mybusiness/

For the period **05/01/2014 to 05/30/2014**

NC CAPITAL AREA FAMILY REUNION

Primary account number: [REDACTED]

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includes balance transfers and convenience checks that are not subject to the cash advance rate. Eligible purchases do not include interest, fees and charges assessed to the business credit card account, cash advance transactions (including convenience checks that are subject to the cash advance rate), and purchases made at merchants with gambling or gaming merchant category codes. A maximum of 10 eligible business credit cards may be linked to a Business Checking account. Visa Signature® BusinessOptions™ credit cards are excluded. When your checking account is converted to Business Checking, PNC will link eligible credit cards to your oldest Business Checking account automatically. To link an eligible business credit card after your checking account is converted or to change the linkage, contact your Business Banker or visit your PNC Bank branch.

For more detailed information regarding the coming changes:

- Visit pnc.com/businesscheckingoptions
- Contact your PNC Banker
- Stop by your local PNC branch office, or
- Call us at 1-800-346-1356

Free Business Checking Summary

NC Capital Area Family Reunion

Account number: [REDACTED]

Overdraft Protection has not been established for this account.

Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
6,515.02	998.00	3,176.62	4,336.40
		Average ledger balance	Average collected balance
		5,901.42	5,895.52

Deposits and Other Additions

Description	Items	Amount
Deposits	2	998.00
Total	2	998.00

Checks and Other Deductions

Description	Items	Amount
Checks	4	3,096.62
ACH Deductions	1	77.00
Service Charges and Fees	1	3.00
Total	6	3,176.62

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
05/01	6,512.02	05/19	6,215.97	05/28	4,336.40
05/06	6,435.02	05/20	5,931.40		
05/12	7,028.02	05/23	3,931.40		

Activity Detail

Deposits and Other Additions

Date posted	Amount	Transaction description	Reference number
05/12	593.00	Deposit	052298965
05/28	405.00	Deposit	051387115



Free Business Checking



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pnc.com/mybusiness/

For the period **05/01/2014 to 05/30/2014**

NC CAPITAL AREA FAMILY REUNION

Primary account number [REDACTED]

Free Business Checking Account number: [REDACTED] - continued

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Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
05/19	1587	64.05	050892004	05/23	1591 *	[REDACTED]	084444401	05/20	1593	284.57	086818895
				05/19	1592	748.00	085896522				

ACH Deductions

Date posted	Amount	Transaction description	Reference number
05/06	77.00	ACH Debit Rental Public Storage I XXXXXXXXXXXXX5285	00014125006418894

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
05/01	3.00	Service Charge Period Ending 04/30/2014	

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 06/02/2014 and will appear on your next statement as a single line item entitled Service Charge Period Ending 05/30/2014.

** Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

Description	Volume	Amount	
Account Maintenance Charge		.00	Required Balance Met
Returning Check Images Monthly Charge	1	3.00	
Combined Transactions	18	.00	Included in Account
ACH Debits	1	.00	
Checks Paid	4	.00	
Deposited Item - Consolidated	11	.00	
Deposit Tickets Processed	2	.00	
Branch - Consolidated Cash Deposited	4	.00	Included in Account
Total For Services Used This Period		3.00	
Total Service Charge		3.00	



Free Business Checking

For 24-hour account information, sign on to pnc.com/mybusiness/

For the period **05/01/2014 to 05/30/2014**

NC CAPITAL AREA FAMILY REUNION

Primary account number: [REDACTED]

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Check Images

NC CAPITAL AREA FAMILY REUNION
P.O. BOX 10953
RALEIGH, NC 27605

4-19-14

Pay to the Order of Milton Simmons \$ 64.05
Forty-four 05/10

PNC BANK
PNC BANK, N.A. 010

For Expense *Del [Signature]*

⑆054000030⑆ [REDACTED] 1587

1587 \$64.05 05/19/2014

Milton Simmons

1587 \$64.05 05/19/2014

NC CAPITAL AREA FAMILY REUNION
P.O. BOX 10663
RALEIGH, NC 27606

5-18-14

Pay to the Order of Marriott Hotel \$ 2,000.00
Two Thousand 00

PNC BANK
PNC BANK, N.A. 010

For rent on facility *Del [Signature]*

⑆054000030⑆ [REDACTED] 1591

1591 \$2,000.00 05/23/2014

WELLS FARGO BANK, N.A.
FOR DEPOSIT ONLY
REP. AUTHORITY
4128145311

1591 \$2,000.00 05/23/2014

NC CAPITAL AREA FAMILY REUNION
P.O. BOX 10983
RALEIGH, NC 27606

5-18-14

Pay to the Order of Professional Design + Paint \$ 748.00
Seven hundred + forty-eight 00

PNC BANK
PNC BANK, N.A. 010

For purchase of T-shirts *Del [Signature]*

⑆054000030⑆ [REDACTED] 1592

1592 \$748.00 05/19/2014

PDI
2000119332748

1592 \$748.00 05/19/2014

NC CAPITAL AREA FAMILY REUNION
P.O. BOX 10963
RALEIGH, NC 27606

5-18-14

Pay to the Order of Stephanie Leach \$ 284.57
Two hundred + eighty-four 57/100

PNC BANK
PNC BANK, N.A. 010

For purchase of T-shirts *Del [Signature]*

⑆054000030⑆ [REDACTED] 1593

1593 \$284.57 05/20/2014

[Signature]

1593 \$284.57 05/20/2014



July 1, 2014

To: CASC
From: Tim., H., Treasurer
Re: Treasurer's Report

All,

Ahead of our meeting this weekend to finalize the AD Hoc Committee report, here are all the final forms including bank statements in PDF format. Please don't print the bank statements out and pass along to anybody, or forward this email because they have our bank account number on them. The final report and income/ expense statement will be turned over at the next area when we present our final report.

Thanks,

See attached.

Capital Area NA Treasurers Report - July 13, 2014

Income & Expense Statement for June 2014

Beginning Balance:	6/7/2014	\$2,423.37	Period: 06/07/2014 - 07/08/2014
Income/Revenue Section			
Type of Deposit/debit	Date	Amount	Notes
Group Donations - CASH			1
Group donations received at Area Meeting, see detailed donations list by Home Group dated 7/13/14			
Money returned from H&I Learning Day			
Other			
Total Income/ Revenues		\$0.00	

1. See Attached Deposit Receipt dated: 6/05/2014 and Group Donation List from 6/01/2014 Area Meeting

Expense Section					
Type of Bill or Payment	Date	Check #	Amount	Notes	Policy Description
SUBCOMMITTEES					
H&I Committee					
H&I Literature - Make check out to WSO	06/01/14	1621			\$190/ Month - per Policy
H&I Office Supplies	06/05/14	1627	\$15.50		Reduces Literature Order
H&I Learning Day one per year	06/05/14	1627	\$200.00		Second Learning Day
PI and Website					
Phone Line - Auto Draft Monthly	07/07/14	AD	\$30.93		Varies slightly - averages \$30.93/ month
Meeting Directories					Varies slightly - averages \$80.00/ Month
Website - Auto Draft Monthly	06/16/14	AD	\$14.99		On Autodraft, Go Daddy
Outreach					\$35 Monthly allocation per policy
Policy	06/01/14	1620	\$50.07		\$30 Monthly allocation per policy
Literature Committee					
Activities Committee	06/01/14	1623	\$54.00		No allocation - per Policy
AREA SERVICE COMMITTEE					
Fairmont United Methodist Church	06/01/14	1625	\$150.00		ASC - Rent - March, April, May
Fairmont United Methodist Church	06/09/14	1628	\$50.00	June	\$50/Month per policy - Area & Sub. Comm. Meetings
Secretary - Meeting Minutes Mailing & Copies					Varies slightly
Treasurer - Office Supplies	06/01/14	1626	\$10.13		Varies slightly
RCM Travel/ Expenses					Varies per policy
Bank Fees	06/06/14	AD	\$3.00		Monthly service charge - Bank Account
Mail Box - Due yearly on Dec 1st					CASC Mailbox at Cameron Village
Regional Donations - 60%					
World Donations - 40%					
Total of All Expenses			\$578.62		

Revenue		\$0.00	
DIFFERENCE: Income-Expenses		\$578.62	
Ending Balance - 7/08/2014		\$1,844.75	

Previous Month's Checks Not Yet Cleared				
Check Payable to:	Date	Check #	Amount	Description
WSO Literature	06/01/14	1621	\$170.00	H&I - Literature Order
			TOTAL:	
			\$170.00	
Available Balance - 7/08/2014			\$1,674.75	
Prudent Reserve - Per Policy			\$1,800.00	
Amount Above/ Below P.R.			-\$125.25	BELOW

July 2014 Area Check Register				
Check Payable to:	Date	Check #	Amount	Description
Fairmont United Methodist Church	07/13/14	1629	\$50.00	ASC - Rent - July
Wendy Wright	07/13/14	1630	\$57.47	RCM Travel
Quinetta Nixon	07/13/14	1631	\$22.55	H&I - Office Supplies
WSO Literature	07/13/14	1633	\$160.00	H&I - Literature Order
Sarah Squires	07/13/14	1632	\$80.07	PI Meeting Minutes
	07/13/14			
			TOTAL:	
			\$320.09	

Capital Area NA Treasurers Report - June 7, 2014

Income & Expense Statement for May 2014

Beginning Balance:	5/8/2014	\$1,819.68		Period: 05/08/2014 - 06/08/2014
Income/ Revenue Section				
Type of Deposit/debit	Date	Amount	Notes	Description
Group Donations - CASH	5/27/2014	\$420.00	1	Group donations received at Area Meeting, see detailed donations list by Home Group
Group Donations - CASH/ CHECK	6/5/2014	\$462.00	2	Group donations received at Area Meeting, see detailed donations list by Home Group
Other				
Total Income/ Revenues		\$882.00		

1. See Attached Deposit Receipt dated: 5/27/2014 and Group Donation List from 5/04/2014 Area Meeting
2. See Attached Deposit Receipt dated: 6/05/2014 and Group Donation List from 6/01/2014 Area Meeting

Expense Section

Type of Bill or Payment	Date	Check #	Amount	Notes	Policy Description
SUBCOMMITTEES					
H&I Committee					
H&I Literature - Make check out to WSO					\$190/ Month - per Policy
H&I Learning Day one per year					
PI and Website					
Phone Line - Auto Draft Monthly	05/05/14	AD	\$30.93		Varies slightly - averages \$30.93/ month
Meeting Directories		1619, 1624	\$160.07		Varies slightly - averages \$80.00/ Month
Website - Auto Draft Monthly	05/16/14	AD	\$14.99		On Autodraft, Go Daddy
Outreach					\$35 Monthly allocation per policy
Policy					\$30 Monthly allocation per policy
Literature Committee					
Activities Committee					No allocation - per Policy
AREASERVICE COMMITTEE					
Rent - Fairmont United Methodist Church					\$50/Month per policy - Area & Sub. Comm. Meetings
Secretary - Meeting Minutes Mailing & Copies					Varies slightly
RCM Travel/ Expenses					Varies per policy
Bank Fees	05/08/14	AD	\$3.00		Monthly service charge - Bank Account
Bank Fees	05/29/14	AD	\$48.87		Check Order - Bank Account
Bank Fees	05/29/14	AD	\$20.45		Deposit Tickets - Bank Account
Mail Box - Due yearly on Dec 1st					CASC Mailbox at Cameron Village
Regional Donations - 60%					
World Donations - 40%					
Total of All Expenses			\$278.31		

Revenue		\$882.00	
DIFFERENCE: Income-Expenses		\$603.69	
Ending Balance - 6/08/2014		\$2,423.37	

Prudent Reserve - Per Policy		\$1,800.00	
Amount Above/ Below P.R.		\$623.37	Above

June 2014 Check Register

Check Payable to:	Date	Check #	Amount	Description
Benjamin Clark	06/01/14	1619	\$80.07	PI - Meeting Directories - Printing costs
Donzell Lewis	06/01/14	1620	\$50.07	Policy - Printing for Policy Manual
WSO Literature	06/01/14	1621	\$170.00	H&I - Literature Order
Quinetta Nixon	06/01/14	1622	\$15.50	H&I - Copies
Harold Elyson	06/01/14	1623	\$54.00	Activities - Deposit for Carolina Pines Park
Tim Hammond	06/01/14	1624	\$80.00	PI - Meeting Directories - Printing costs
Fairmont United Methodist Church	06/01/14	1625	\$150.00	ASC - Rent - March, April, May
Wendy Wright	06/01/14	1626	\$10.13	Treasurer - Receipt Book for Donations
Julia Barbee	06/05/14	1627	\$200.00	H&I - 2nd Learning Day for 2014
Fairmont United Methodist Church	06/09/14	1628	\$50.00	ASC - Rent - June
		TOTAL:	\$859.77	

Capital Area NA Homegroup Donations Recieved -June 1, 2014

Donations by Homegroup

Homegroup Name	Amount	Homegroup Name	Amount	Homegroup Name	Amount
A New Beginning		Miracles In Progress		Rediscovery Through Recovery	
Basic Text Study		NA At Noon		Saturday Night Miracles	
Believe It or Not		NA In the PM		Serenity In The Morning	
Came to Believe	\$11	NA Way	\$50	Serenity Seekers	
Candelight Recovery		Never Alone		Southside Recovery	\$20
Circle of Hope		Never Alone Never Again		Spiritual Change	\$20
Constantly Searching		New Beginning	\$30	Sprituually High	
Courage to Change		New Horizons		Sweet Serenity	
Daily Reprieve	\$50	New Horizons East		The Seekers	
Expect a Miracle		New Way of Life II	\$40	Together We can	\$20
Freedom Through Recovery	\$15	One Day at a Time	\$22	Tuesday Night Live	\$50
Grow Up or Die		Our Common Welfare		Way to Grow	
I Can't, We Can		Out of The Forest		We Do Recover	\$20
In From The Storm		Out To Lunch		Welcome Home	
Let The Healing Begin		Peace in The AM		Why Are We Here	\$20
Life or Death		Phoenix Group		Women In Recovery	\$10
Living By the Book		Primary Purpose		Young Connections to	
Lunatic Fringe		Principles & Traditions	\$44	Trust the Process	\$20
Man Up		Principles B4 Personalities			
		Recovery In the Hood	\$20		

Total Donations

\$462

Capital Area NA Homegroup Donations Recieved -June 1, 2014

Donations by Homegroup

Homegroup Name	Amount	Homegroup Name	Amount	Homegroup Name	Amount
A New Beginning		Miracles In Progress		Rediscovery Through Recovery	\$34
Basic Text Study		NA At Noon	\$100	Saturday Night Miracles	
Believe It or Not		NA In the PM		Serenity In The Morning	
Came to Believe	\$40	NA Way	\$10	Serenity Seekers	
Candelight Recovery	\$13	Never Alone		Southside Recovery	\$20
Circle of Hope		Never Alone Never Again	\$51	Spiritual Change	\$20
Constantly Searching		New Beginning	\$30	Sprituually High	
Courage to Change		New Horizons	\$3	Sweet Serenity	
Daily Reprieve		New Horizons East		The Seekers	
Expect a Miracle		New Way of Life II		Together We can	\$20
Freedom Through Recovery	\$70	One Day at a Time	\$21	Tuesday Night Live	\$50
Grow Up or Die		Our Common Welfare		Way to Grow	
I Can't, We Can		Out of The Forest		We Do Recover	\$20
In From The Storm		Out To Lunch		Welcome Home	
Let The Healing Begin		Peace in The AM	\$10	Why Are We Here	
Life or Death		Phoenix Group		Women In Recovery	\$6
Living By the Book		Primary Purpose		Young Connections to	\$20
Lunatic Fringe		Principles & Traditions		Trust the Process	
Man Up		Principles B4 Personalities			
		Recovery In the Hood			

Total Donations

\$538

Free Business Checking

PNC Bank



For the Period 04/08/2014 to 05/07/2014

Primary Account Number: [REDACTED]

Page 1 of 2

Number of enclosures: 0

CAPITAL AREA
PO BOX 10953
RALEIGH NC 27605-0953

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FREE Online Bill Pay

For customer service call 1-877-BUS-BNKG
Monday - Friday: 7 AM - 10 PM ET
Saturday & Sunday: 8 AM - 5 PM ET

Para servicio en español, 1-877-BUS-BNKG

Moving? Please contact your local branch

Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738
 Visit us at PNC.com/mybusiness/
 TDD terminal: 1-800-531-1648
For hearing impaired clients only

Free Business Checking Summary

Capital Area

Account number: [REDACTED]

Overdraft Protection has not been established for this account.
Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
1,416.10	722.00	318.42	1,819.68
		Average ledger balance	Average collected balance
		1,825.73	1,825.73

Deposits and Other Additions

Description	Items	Amount
Deposits	1	722.00
Total	1	722.00

Checks and Other Deductions

Description	Items	Amount
Checks	2	269.50
ATM/Misc. Check Card Transactions	1	30.93
ACH Deductions	1	14.99
Service Charges and Fees	1	3.00
Total	5	318.42

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
04/08	1,413.10	04/23	1,930.61	05/05	1,819.68
04/16	2,120.11				

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
04/16	722.00	Deposit	051995427

Free Business Checking

For 24-hour account information, sign-on to
pnc.com/mybusiness/

For the Period **04/08/2014 to 05/07/2014**

Capital Area

Primary Account Number: ~~XXXXXXXXXX~~

Page 2 of 2

Free Business Checking Account Number: ~~XXXXXXXXXX~~ - continued

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
04/23	1615 *	189.50	084716862	05/05	1616	80.00	084689870

ATM/Misc. Check Card Transactions

Date posted	Amount	Transaction description	Reference number
05/05	30.93	4064 Recurring Check Card J2 *Onebox Callscienc 800-6695400 Ca	65990933085314064125

ACH Deductions

Date posted	Amount	Transaction description	Reference number
04/16	14.99	Corporate ACH Web Order Go Daddy 1537945717	00014106002857168

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
04/08	3.00	Service Charge Period Ending 04/07/2014	

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 05/08/2014 and will appear on your next statement as a single line item entitled Service Charge Period Ending 05/07/2014.

** Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

Description	Volume	Amount	
Account Maintenance Charge		.00	Required Balance Met
Returning Check Images Monthly Charge	1	3.00	
Combined Transactions	4	.00	Included in Account
ACH Debits	1	.00	
Checks Paid	2	.00	
Deposit Tickets Processed	1	.00	
Branch - Consolidated Cash Deposited	7	.00	Included in Account
Total For Services Used This Period		3.00	
Total Service Charge		3.00	

Special opportunity for business owners during Small Business Month

Join us for a live, free and educational web cast on May 21, 2014 from 12:30-2:00 pm ET.

Robert Herjavec, star of ABC's the Shark Tank and CEO of The Herjavec Group will share successes of starting businesses out of his basement and then selling them for millions of dollars. Join us as he provides his sage but simple advice -- as long as you're willing to take chances, take control of your future and stay true to your vision, you will succeed.

Visit pnc.com/4yourbiz to register and learn more.

Free Business Checking

PNC Bank



For the Period 05/08/2014 to 06/06/2014

Primary Account Number [REDACTED]

Page 1 of 3

Number of enclosures: 0

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 Visit us at PNC.com/mybusiness/
 TDD terminal: 1-800-531-1648
For hearing impaired clients only

REMINDER FOR FREE BUSINESS CHECKING CUSTOMERS

With your bank statements in January or February 2014, we informed you that Free Business Checking accounts will transfer to Business Checking in August 2014. We will also offer you two new features that recognize your use of PNC solutions to optimize cash flow. Beginning with your service charge period that ends after August 18, 2014, the following monthly fees and conditions will apply to your account:

Monthly Account Maintenance Fee:

No monthly account maintenance fee if you maintain any one of the following services or balance conditions:

- > \$1,500 average monthly collected balance is maintained
 - > New - Use a linked business credit card to make a minimum of \$1,000 in eligible purchases in the billing cycle ending immediately prior to the date the monthly account maintenance fee is to be assessed to the checking account.*
 - > New - Have a linked Merchant Services account (excludes Pogo® from PNC Bank)
- Otherwise, the monthly charge is \$12.00.

Account Features:

- > No charge for up to 150 items per month based on the aggregated volume of deposits, deposited items, paid items, and ACH credits and debits received (\$0.50 for each item over 150)
- > \$5,000 cash deposited per month over-the-counter, in the ATM, night depository or via Quick Deposit at no charge (\$0.25 per additional \$100 over the \$5,000 limit)
- > No charge for Online Banking Statement
- > \$2.00 Paper Statement Fee
- > \$3.00 Check Image Statement Fee
- > No ATM transaction fee at PNC Bank ATMs (however, the fee for mini and full statements, and for cash deposited at an ATM as referenced above, still apply)
- > The fee for the first two domestic or international non-PNC Bank ATM transactions made during the statement period will be reimbursed to your account at the end of the statement period. Fees in excess of two per statement period will be \$2.50 for deposits, withdrawals, transfers, or balance inquiries at non-PNC Bank ATMs within the United States, Canada, Puerto Rico and the U.S. Virgin Islands, and \$5.00 for withdrawals, transfers, or balance inquiries at non-PNC Bank ATMs in all other countries. Transactions made prior to the account conversion will not be reimbursed.

Free Business Checking

For 24-hour account information, sign-on to
pnc.com/mybusiness/

For the Period 05/08/2014 to 06/06/2014
 Capital Area
 Primary Account Number: [REDACTED]
 Page 2 of 3

Free Business Checking Account Number: 53-2310-2581 - continued

- > Surcharge fees assessed by other financial institutions will not be reimbursed.
- > No set-up fee for Overdraft Protection
- > \$3.00 Night Drop Bag Processing Fee (per bag)

See the Commonly Used Services fee schedule for additional services and related charges.

* Eligible purchases are purchases of goods or services made by you or your authorized user using an eligible linked business credit card account and includes balance transfers and convenience checks that are not subject to the cash advance rate. Eligible purchases do not include interest, fees and charges assessed to the business credit card account, cash advance transactions (including convenience checks that are subject to the cash advance rate), and purchases made at merchants with gambling or gaming merchant category codes. A maximum of 10 eligible business credit cards may be linked to a Business Checking account. Visa Signature® BusinessOptions(SM) credit cards are excluded. When your checking account is converted to Business Checking, PNC will link eligible credit cards to your oldest Business Checking account automatically. To link an eligible business credit card after your checking account is converted or to change the linkage, contact your Business Banker or visit your PNC Bank branch.

For more detailed information regarding the coming changes:

- Visit pnc.com/businesscheckingoptions
- Contact your PNC Banker
- Stop by your local PNC branch office, or
- Call us at 1-800-346-1356

Free Business Checking Summary

Capital Area

Account number: [REDACTED]

Overdraft Protection has not been established for this account.
 Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
1,819.68	882.00	278.31	2,423.37
		Average ledger balance	Average collected balance
		1,958.59	1,958.59

Deposits and Other Additions

Description	Items	Amount
Deposits	2	882.00
Total	2	882.00

Checks and Other Deductions

Description	Items	Amount
Checks	2	160.07
ATM/Misc. Check Card Transactions	1	30.93
ACH Deductions	1	14.99
Service Charges and Fees	3	72.32
Total	7	278.31

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
05/08	1,816.68	05/16	1,801.69	05/27	2,221.69

Daily Balance continued on next page

Free Business Checking

For 24-hour account information, sign-on to
pnc.com/mybusiness/

For the Period 05/08/2014 to 06/06/2014
 Capital Area
 Primary Account Number: ~~XXXXXXXXXX~~
 Page 3 of 3

Free Business Checking Account Number: ~~XXXXXXXXXX~~ - continued

Daily Balance - continued

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
05/29	2,152.37	06/05	2,503.44	06/06	2,423.37
06/04	2,121.44				

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
05/27	420.00	Deposit	049600033
06/05	462.00	Deposit	052154111

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
08/06	1619 *	80.07	085452485	06/05	1624 *	80.00	052154114

ATM/Misc. Check Card Transactions

Date posted	Amount	Transaction description	Reference number
06/04	30.93	4064 Recurring Debit Card J2 *Onebox Callscienc 800-6695400 Ca	44721933085314064155

ACH Deductions

Date posted	Amount	Transaction description	Reference number
05/16	14.99	Corporate ACH Web Order Go Daddy 1543976837	00014136007160966

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
05/08	3.00	Service Charge Period Ending 05/07/2014	
05/29	48.87	Check Printing Fee	00014148005440145
05/29	20.45	Check Printing Fee	00014148005440146

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 06/09/2014 and will appear on your next statement as a single line item entitled Service Charge Period Ending 06/06/2014.

** Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

Description	Volume	Amount	
Account Maintenance Charge		.00	Required Balance Met
Returning Check Images Monthly Charge	1	3.00	
Combined Transactions	6	.00	Included in Account
ACH Debits	1	.00	
Checks Paid	2	.00	
Deposited Item - Consolidated	1	.00	
Deposit Tickets Processed	2	.00	
Branch - Consolidated Cash Deposited	8	.00	Included in Account
Total For Services Used This Period		3.00	
Total Service Charge		3.00	

Free Business Checking

PNC Bank



For the Period 06/07/2014 to 07/08/2014

Primary Account Number: [REDACTED]

Page 1 of 4

Number of enclosures: 0

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 Visit us at PNC.com/mybusiness/
 TDD terminal: 1-800-531-1648
For hearing impaired clients only

IMPORTANT ACCOUNT INFORMATION

The information below amends the PNC Funds Availability Policy for Business Accounts. Please read this information and retain it with your records.

Effective June 8, 2014

Longer Delays May Apply

Funds you deposit by check may be delayed for a longer period under the following circumstances:

- We believe a check you deposited will not be paid
- You deposit checks totaling more than \$50,000 on any one business day
- You redeposit a check that has been returned unpaid
- You have overdrawn your account repeatedly in the last six months
- There is an emergency such as a failure of communications or computer equipment

We will notify you of the delay in your ability to withdraw funds for any of the reasons listed, and we will tell you when the funds will be available. In this case, funds from the deposit of checks will usually be available no later than the fifth business day after the business day of your deposit for all purposes.

If you have questions or would like a copy of the complete Funds Availability Policy for Business Accounts, please visit your local PNC branch or call us at the Customer Service phone number listed above.

IMPORTANT INFORMATION ABOUT ATM TRANSACTIONS AND PURCHASES

Under certain conditions we may allow you to complete a transaction that may cause an overdraft to your business checking or money market account when using your PNC Bank Business Visa® Debit Card at PNC Bank ATMs, non-PNC ATMs, and for merchant purchases. At PNC Bank ATMs we can give you the choice to cancel the transaction if it would cause an overdraft. We are not able to provide you this choice at a non-PNC Bank ATM or when making merchant purchases.

If you would prefer that we not allow overdrafts for card transactions at the ATM or merchant, please call us at 1-877-222-5401, Monday - Friday, 7 a.m. - 10 p.m.; Saturday and Sunday, 8 a.m. - 5 p.m. (ET), to opt-out. If you do so, we will decline transactions if your available funds are not sufficient to cover them.

Free Business Checking

For 24-hour account information, sign-on to
pnc.com/mybusiness/

For the Period **06/07/2014 to 07/08/2014**

Capital Area

Primary Account Number **[REDACTED]**

Page 2 of 4

Free Business Checking Account Number: **[REDACTED]** continued

If you have called previously to opt-out, you do not need to call again.

For more information, please see our Business Checking Accounts and Related Charges and / or Account Agreement for Business Accounts, Payment of Overdrafts for Card Transactions section.

Free Business Checking Summary

Capital Area

Account number: 53-2310-2581

Overdraft Protection has not been established for this account.
 Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
2,423.37	.00	578.62	1,844.75
		Average ledger balance	Average collected balance
		2,120.80	2,120.80

Deposits and Other Additions

Description	Items	Amount
Total	0	.00

Checks and Other Deductions

Description	Items	Amount
Checks	7	529.70
ATM/Misc. Check Card Transactions	1	30.93
ACH Deductions	1	14.99
Service Charges and Fees	1	3.00
Total	10	578.62

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
06/07	2,423.37	06/18	2,141.25	07/07	2,044.75
06/09	2,166.37	06/20	2,091.18	07/08	1,844.75
06/16	2,151.38	06/26	2,075.68		

Activity Detail

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
06/20	1620 *	50.07	085304870	07/08	1625 *	150.00	084880637	06/09	1627	200.00	088843502
06/26	1622 *	15.50	085034856	06/18	1626	10.13	085223655	07/08	1628	50.00	084680636
06/09	1623	54.00	085241138								

ATM/Misc. Check Card Transactions

Date posted	Amount	Transaction description	Reference number
07/07	30.93	4064 Recurring Debit Card J2 *Onebox Callscienc 800-6695400 Ca	33261933085314064185

ACH Deductions

Date posted	Amount	Transaction description	Reference number
06/16	14.99	Corporate ACH Web Order Go Daddy 1548357037	00014167005529843

Free Business Checking

For 24-hour account information, sign-on to
pnc.com/mybusiness/

For the Period 06/07/2014 to 07/08/2014

Capital Area

Primary Account Number: [REDACTED]

Page 3 of 4

Free Business Checking Account Number: [REDACTED] continued

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
06/09	3.00	Service Charge Period Ending 06/06/2014	

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 07/09/2014 and will appear on your next statement as a single line item entitled Service Charge Period Ending 07/08/2014.

** Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

Description	Volume	Amount	
Account Maintenance Charge		.00	Required Balance Met
Returning Check Images Monthly Charge	1	3.00	
Combined Transactions	8	.00	Included in Account
ACH Debits	1	.00	
Checks Paid	7	.00	
Total For Services Used This Period		3.00	
Total Service Charge		3.00	

Save time and paperwork, get cash in faster, and see your cash position right now, next week and next month

Have you tried the new tools in Cash Flow Insight(SM), available in Online Banking today?

What is it?

Cash Flow Insight is a suite of tools to help you manage receivables and payables processes more efficiently, and visualize, understand and project your cash flow -- so you can make more informed decisions and stay ahead and in control.

What does it mean for me?

- > Reduce those stacks of invoices and bills on your desk
- > Automate your invoicing and speed up receivables
- > Organize your payment processes and stay on top of what is due when
- > Store digital copies of bills and other documents online, all in one place
- > If you use accounting software, connect your accounting system with your business banking and payment activity, without having to enter data twice


And the best part is, all of your receivables and payables activity in Cash Flow Insight automatically updates an overall view of your business' cash flow -- past, present and projected. So you can see where you've been, where you are today, and forecast and plan for your future.

NEW: Delegation is now available in Cash Flow Insight, enabling you to grant varying levels of access to those who help operate or advise your business. Involve others in forecasting, planning and reporting; organize and streamline your receivables and payables processes; and establish approval policies for payments leaving your account -- giving you greater transparency, efficiency, control and peace of mind.

To try Cash Flow Insight at no cost*, call your Business Banker or a Cash Flow Insight Consultant at 855-762-2361, or learn more at pnc.com/cashflowinsight.

*Cash Flow Insight requires a PNC business checking account and enrollment in PNC Online Banking. Free trial offer valid for Cash Flow Insight and for additional tools (Receivables, Payables and Accounting Software

Free Business Checking

 For 24-hour account information, sign-on to
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For the Period 06/07/2014 to 07/08/2014
Capital Area
Primary Account Number: ~~XXXXXXXXXX~~
Page 4 of 4

Free Business Checking Account Numbers ~~XXXXXXXXXX~~ continued

Sync) for your current statement cycle period and two additional statement cycles. One free trial period per customer. For information on post-trial fees, a list of supported accounting software and other details, visit pnc.com/cashflowinsight. PNC Bank, National Association. Member FDIC

H & I Sub-committee

7-13-14

Hello Family,

I would like to thank the H & I committee and AREA Service for electing me to serve as the H & I Chair. I look forward to serving.

On June 28th the committee had a Learning Day which was awesome. We had a great turn out. I would like to thank everyone on the committee for a job well done. The Fish Fry was a big hit. The committee rec'd \$200.00 from AREA, receipts for money spent was turned in to AREA along with #1.13.

Today, the committee filled all positions except two. The two positions that are opened RCCW. Known now as RMW
Alt. Secretary

If you would like to give back what was so freely given to you. Please attend H & I the first Sunday of each month (other) than Holiday's at 12:30pm

Thanks for allowing us to serve
Tolia R.

7-13-14

Thank You for Allowing me to
Serve as your Policy Chair,

Our trusted servants do not govern,
but we must be given the trust
necessary to effectively serve,
And The NA's 12 concepts for
Service can be of great value
in untangling knotty policy
questions.

I have a guide to Local Service
and will invest time studying
the 12 concepts for the Guide to local
service. Says it will repay itself many times
over with the clarity they provide.

Thank you
Alisha

Basic Texts
are \$12.⁷⁰

I want to thank you for voting me in
as your literature chair. I am excited
to serve in this capacity. Please
bear with me as I make the
transition into this position (updating
order forms, getting copies, and developing
a method for effective expedition of all
items. Some of you guys are
bringing me old forms. I will have
updated forms next meeting.

First come, first serve. It would
be great if you could total and
have money ready and drop forms
off. People voted for literature to be
picked up after meeting. It's in policy
so that's what it will be. I would
appreciate people not coming and

This is business

x 2.70
5

talking to me while I'm doing
my job to ensure I don't mess up
anyone's order. It's frustrating
trying to talk to 10 people while
filling orders. 1 P's in order of
10

If it's not on back order
you won't get it! And
if it's not on your receipt
you won't get it! This is
business, not personal.

Don't come back here

Thank you

Nikki W.

Fw: outreach-chair report-july 2014

Curtis Gunn [curtisgunn64@yahoo.com]

Sent: Saturday, July 12, 2014 7:02 PM

To: MALINDA JACKSON

On Saturday, July 12, 2014 7:00 PM, Curtis Gunn <curtisgunn64@yahoo.com> wrote:

good day family....this month was indeed challenging...as the new chair...i visited several new and old meetings....from cary to fuquay varina ...and capital area meetings as well. the Capital area home group picnic as well ...it was a success multiple homegroups were present...i reached out to several to answer any questions or concerns regarding area participation...this upcoming yaer looks promising although i donot know as of yet how many members my committee has in service...i look forward to serving this area with dilligence and integrity. your faithful and trusted servant....curtis g.

New GSR: (3)

TREVOR W - CONSTANTLY SEARCHING (919)916-7942

MARVIN W - NA IN THE PM (919)615-1532

MEGAN C - PRINCIPLES BEFORE PERSONALITIES (919)670-7408

~~ASST~~ CHAIR : JALIEL F.

N.A. Service Resume

Date: 7/13/14

Name: <u>Jamil F</u>	Clean Date: <u>5/5/12</u>
Address: <u>1315 Kent Rd APT H Raleigh NC 27606</u>	
Phone: <u>(919) 352 4109</u>	
Service position interested in: <u>Alt Outreach chair</u>	
List group service positions and dates served: <u>Treasurer Treasurer (Homegroup) Present</u>	
List area service positions and dates served: <u>N/A</u>	
List regional service positions and dates served: <u>N/A</u>	
List world service positions and dates served: <u>N/A</u>	
Have you completed all service commitments? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If no, why not?	
Please list anything additional:	
Are you employed full-time? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Can you travel in connection with this service commitment? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

From: "J. Sebastian Dorin" <s@jsebastian.us>

Sent: Sunday, July 13, 2014 2:01:47 PM

Subject: Financials Review Ad Hoc Committee Report 7/13/14

Good afternoon CASC.

4 months have passed now since the financials ad hoc committee was formed, back in March. However, it's only been in the last month that the committee has gained access to the information that it needs to fulfill its purpose of comparing budget, spending and receipts, for the last fiscal year.

More time is needed to complete this review. However, with all our obstacles overcome, we expect to have the final report at the next area meeting. A DRAFT final report has been created, and will be reviewed and finalized by this committee.

Special thanks to our new treasurer, Tim. As the primary person with access to the online bank statements and therefore check images, it is falling on Tim for the most part to facilitate this committee. His efforts to do this, while transitioning into the Treasurer role for the area at the same time, is appreciated.

- Sebastian
s@jsebastian.us
(919) 627-7607



Capital Area Service Committee
Motion Form

Date: 6-1-2014

Motion made by: Jasper Lewis

Second: Rob S

Motion reads as follows: Change Policy To Read

Activities Council is Responsible for

2 Activities plus The Annual Home group

Pic Nic

Intent: To Ensure The Event Continues

So The Primary Purpose will be For All,

which is To provide Unity and Fellowship

Carried

Failed

Tabled

Amended

Back to Home Group

Policy Change

Yes

No

Abstain



N.A. Service Resume

Date: 7/13/14

Name:	Sebastian D.	Clean Date:	6/15/94
Address:	826 E. Hargett St., Raleigh		
	Phone	919 627-7601	
Service position interested in:	Treasury Alternate		
List group service positions and dates served:	Chaplain		
	...		
	Too many to list Have hold all positions		
List area service positions and dates served:	Outreach Choir 2004(?)		
List regional service positions and dates served:	None.		
List world service positions and dates served:	None.		
Have you completed all service commitments?	() Yes	<input checked="" type="checkbox"/> No	
If no, why not?	Relocation plans.		
Please list anything additional:	Have started 2 home groups / 3 meetings		
Are you employed full-time?	() Yes	<input checked="" type="checkbox"/> No	
Can you travel in connection with this service commitment?	<input checked="" type="checkbox"/> Yes	() No	

multiple times w/ several home groups.



N.A. Service Resume

Date: 7/13/2014

Name: Charletta ENSCOE	Clean Date: 5/19/12
Address 9128 Spring Forest Rd	
Raleigh, NC	Phone (919) 518-4088
Service position interested in: Activities Chair	
List group service positions and dates served: GSR - June 2012 - Present	
Activities Comm. member	
List area service positions and dates served: None	
List regional service positions and dates served: None	
List world service positions and dates served: None	
Have you completed all service commitments? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If no, why not?	
Please list anything additional:	
Are you employed full-time? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Can you travel in connection with this service commitment? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

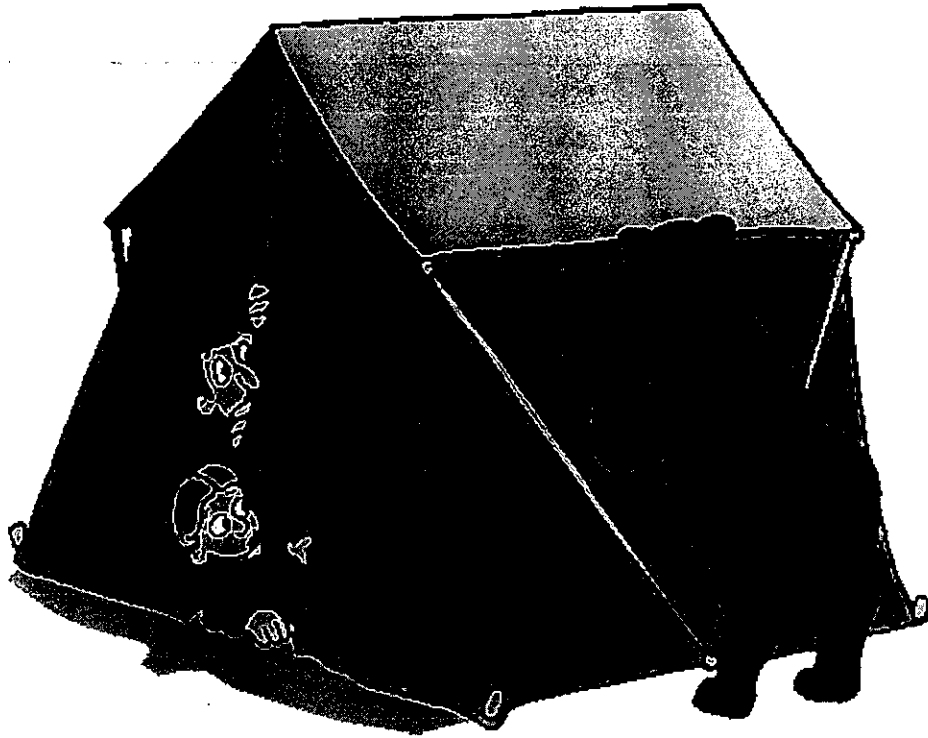
Southside Recovery's Annual Anniversary is here again.. please come out and help us celebrate...



We will have 2 speakers, food, games, live D.J. and lots of fun. Food is free but drinks at cost, come on down.....August 23, 2014@2615 Fitzgerald Dr., Raleigh, N.C. 27610 Biltmore Hills Park, from 3pm to 7pm. We will be at the shelter by the basketball court, see you soon.....

Freedom Thru Recovery

CAMP OUT



Please join us in celebrating our
28th Anniversary!

There will be a chicken dinner and campfire meeting on Sat. night.

(Feel free to bring a beverage or a side dish)

Sept. 19-21 @ Vista Point, Jordan Lake

For more information call:

Sherri: 919.616.8844 or Stephanie: 919.360.3632

**TWIN CITY AREA CONVENTION
SURRENDER TO WIN XIV
AUGUST 29-31, 2014
WINSTON-SALEM, NC**

CONVENTION HOST HOTEL

EMBASSY SUITES
460 N. CHERRY ST.
WINSTON-SALEM, NC 27101
336-724-2300

MARRIOTT HOTEL
425 N. CHERRY ST.
WINSTON-SALEM, NC 27107
336-724-2500

Room Rates
\$119.00 plus tax
Cut off date July 20, 2014

Room Rates
\$99.00 plus tax
Cut off date July 20, 2014

Mention
Twin City Area Convention
For Discounted Hotel Rates

CONTACT INFO:

Convention Chair: Nora B. (336) 918-0078
Programming Chair: Obie J. (336) 910-9926
Hospitality Chair: Denise J. (336) 918-5842
Convention Info.: Kim P. (336) 345-8771
Merchandising Chair:
Entertainment Chair: Kathleen L. (845) 344-7854

Vice Chair: Catherine T. (336) 769-7476
Hotels & Security Chair: Gil S. (336) 448-2189
Registration Chair: Cyndi C. (336) 575-2120
Fundraising Chair: Vivian K. (336) 926-8348
Arts & Graphics Chair: James P. (336) 918-1953

No Childcare will be provided: Please be responsible for those you bring!

REGISTER ALL CHILDREN, IT'S FREE!

Pre-Registration - without T-Shirt...\$25.00

Pre-Registration with T-Shirt...\$30.00

Cut-Off Date - July 30, 2014

Registration without T-Shirt - After July 30, 2014. ..\$30.00

Last Name: _____ **First** _____ **Phone** _____

Address: _____

City: _____ **State:** _____ **Zip Code** _____

No. Of Pre-Registrations w/out T-Shirt _____ @ \$25.00 = \$ _____

No. Of Pre-Registrations w/T-Shirts _____ @ \$30.00 = \$ _____

Additional charge for XXL, XXXL, XXXXL, XXXXXL _____ @ 3.00 = \$ _____

GRAND TOTAL = \$ _____

Make Checks or Money Orders Payable to: Surrender To Win, P.O. Box 20544 Winston-Salem, NC
27120-0544