

Capital Area Service Committee
March 2nd, 2014

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

Twelve Traditions (Curtis) and Twelve Concepts (Donzelle) were read.

Roll Call: (# GSR's present: 20)

Motion to accept last month's minutes... Minutes accepted

OPEN FORUM:

Ben announced that meeting directories were available. Wendy announced that the AdHoc Committee encouraged GSR's participation and that it had met the previous Friday. A Chairperson was established. Information concerning the next meeting would be forthcoming. Stephanie reported that the Convention Committee wants feedback about how to make the flyers more attractive. Registration is increasing. A room is being donated for the "drawing". Flyers are apparently, ignored.

Adhoc Committee Delphine

The committee met on Friday the 28th of Fe. With 7-members presenting.. Discussed ways to bring back participation and unity. Defined unity then noted a plan of gathering GSR's. Asking for the dates and times that Home Group business meetings occur: delphine58@gmail.com/phone# 919-798-8064. Tim mentioned that last month, WE discussed unity but that GSR's still left early. Wants a realistic group conscious.

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

Chairperson: Wendi Oral/Written

Wendi noted that serving at the Area has played a major part in her recovery. She celebrates soon. In June we will be electing trusted servants and encourages folk to consider serving and be prepared to submit resumes. Again, GSR's were reminded of the importance of the CAR.

Alt Chairperson: Malinda Oral/No Report

Secretary: VACANT

Alt Sec.: VACANT

RCM: Danny G. Oral/Written

Not much to report as most Regional business "is geared toward the CAR". See last month's report. Will not be coming to homegroups to go over the CAR as the RD presented at this AREA for the same and little to no attendance. The RD had to submit an expense for the trip and it wasn't approved. He wants the CAR talley sheets at the next ASC. Can accept them shortly, after the ASC but will be traveling to the RSC to submit our votes.

Alt RCM Michael C. Present/No Report

He too, was discouraged at the lack of participation.

Outreach Brian A. Oral/Written

The committee met to orient GSR's at 1:00 in the kitchen. No orientations last month. Outreach is available to serve. Contact him at 919-741-1284.

Policy Donzell L. Present/Written

He had "nothing to report". However, brought to his attention was that an addendum needs to reflect IV Section G Literature \$100.00 budget. Had 5-copies of the policy manual but gave out 2-before arriving. Can get a copy off the website. Tim questioned the current revision (1/2/14) Section 5 per literature expenditures...in 2-places.

Section 5 and the Appendix.

Activities Jasper L. Oral/Written

Jasper notes for the sake of clarity, that his concerns for the lack of unity appear to be in the areas of geographics, race and cultural differences. He did receive some feedback but perceived these as excuses for not coming. These are apparently, his observances that underlie our disunity; issues that may require addressing in our personal recoveries. 3-yearly activities held in a "central location". Biases were mentioned, i.e., individual. Clark and Horne "is a central location".

PI Joe M. ABSENT (Report by Sara)

Poster drive in Wilson, i.e., the Wilson Medical Ctr. 2-online skype meetings this month. Booth and presentation conducted at Garner High School.

H&I Nancy W. Oral/Written

6 women were orientated for RCCW and 6-people for the H&I subcommittee. "All is well". A VACANT position for every other Monday at holly Hill (8:00 PM) needs to be filled.

Treasurer Iris L. ABSENT/Written (Stephanie G. served)

As reported last month, our balance is \$1,299.65. Two deposits were made (\$571/donations and \$93.68/Learning Day). Total \$664.68 bringing the balance to \$1,64.33. Six checks were written totaling \$454.66. New balance: \$1,509.67.

Convention Tonette . Oral/Written

The Convention is a few months out and she wants to encourage everyone to continue participating in the fundraisers. Please announce in meetings about the upcoming functions as well as Registration. Next function is "Rags to Riches". Register to win a free room. She thanked everyone for their hard work and dedication to service work.

Literature James G. Oral/Written

He apologized for conducting business on the last ASC, however this will happen "on this day forward". No new news, however the committee ordered \$586.34 of literature items and took in \$586.34 last month. Contact info is 919-593-0359/email: jmsgibson@gmail.com. (Danny asked if Literature would be willing to serve on the Lit. Review Workshop)

Old Business

Ben noted that WE spent \$91 more than WE took in. Motion to form an AdHoc: For 11, Oppose 2, Abstain 2
Tim has the list and Randall volunteered as the Chair.

New Business:

New Group: "ON MY WAY" group was accepted as a member group.

Resume' from Tim H. submitted as Alt Treasurer. PASSED

Motion to Close

PLAN TO ATTEND THE NEXT CASC MEETING ON: April 6th 2014

3/2/2014

Hello family,

The Adhoc committee met on Friday, Feb.28th @ 7pm at Golden Corral on Capital Blvd as planned. We had 7 members to show up. We discussed different ways to try to bring back unity or participation in the Capital Area events. If you don't know I will tell you the definition of unity: Webster states that unity is the state or quality of being united; singleness of purpose; mutual understanding. If you find a different definition please share it me. We have to start at home so we are planning a gathering for all GSR's to come together for a discussion about the unity in this area. We know that everyone has different ideas and concerns so this event will bring it to the forefront. Also, if possible the GRS's please email me the date and time your homegroups meets so that we can come and you can share we us your concerns or ideas. My email address: delphyne58@gmail.com, phone #919-798-8064 please feel free to contact for any questions or concerns. We will be having a brief meeting following the area if anyone would like to attend. We haven't scheduled our next meeting as of yet, but one thing for certain and two things for sure it won't be at Golden Corral. We will put it on the web. Once again thank you for allowing me to serve. This area and unity is very important to me and to others that are coming and we should want to get it right. Unity is our first tradition and our personal recovery depends on it. I pray we all come together for the good of NA as a whole.

In Loving Service,



Delphyn F. Chairperson Adhoc Committee

March 2, 2014

Good Afternoon Family!

I pray that everyone is enjoying this beautiful Sunday. I first would like to thank God for another day clean as well as the opportunity to be of service. I would like to thank this Area for allowing me to serve and for that I am sincerely grateful. As we approach the end of this term I can honestly say that serving this Area has played an intricate role in my recovery. I will celebrate 6 years of recovery on tomorrow and I share with you that if it had not been for this Area and the support of all of you, I would not have been able to accomplish such a mile stone. So, again I say thank you. Speaking of end of term, we have two months remaining and in June we will be electing other trusted servants to serve in these positions. As always I encourage you to think about areas you would like to be of service and be prepared to submit your resumes come June's ASC meeting.

Some of the Area's that were lacking support this term are Secretary, Alt. Secretary, Alt. Treasurer, and Alt Policy. We are definitely in need of trusted servants to step up. Our Adhoc committee did meet on Friday and the chair of the committee will be giving an update.

Please continue to be reminded of our CAR Report and each group will need to submit their tally sheets by next AREA; however I am sure that the RCM will speak on this subject during his report.

Again, I say thank you for allowing me to be of service.

Wendi W.

Area Chair

3/2/2014

Thanks Ana for allowing
me to be of service. I would
like to refer to Poling meaning
our Primary Purpose. I would
like to state once again for
the sake of it being in the
minutes, to generate dialog
in the group. We have
observed three areas of concern
pertain to the unity and solidarity
of this Area. Race, Geographic
and Cultural difference has
contributed to the disunity. I
like to offer a salute before
N. A. is about freed. We
cannot hate anyone do anything

If never we will suggest
and I address these
issues in their personal review.
Cause it's my personal review
that allows me to feel
comfortable in a atmosphere
where in the Ministry.

Love
John

3/2/14

Good Afternoon ASC Family

Nothing to Report.

It was brought to my attention that
an addendum need to reflect ~~IV~~

Section G. Literature \$100.00

budget. Which was voted to no longer
fund

Your trusted
servant

Danzell L.

March 2, 2014

To: Capital Area Service Committee

From: Brian A, Outreach Committee

Hello Capital Area,

We continue to orient GSR's at 1pm on the day of Area in the kitchen. Everyone is welcome. We did not have the opportunity to orient anyone last month.

Please remember that Outreach is always available to help your home group and serve the groups of the Capital Area. My phone number is 919-741-1284.

In humble service,

Brian A.

H&I Report 3-2-14

6 women were orientated for
RCCM - 1

6 people were orientated at
H&I Sub-committee.

All is well.

We have a Poistion every other Monday
8:00 for Holly Hill.

Thank you
for allowing
me to be
of service

Nancy W H&I
Chair

3/2/14

Submitted to: Area

Submitted by: Convention Chair - Toinette Y.

Hello All,

We are now a little over 3 months out before our 25th Capital Area Convention. I encourage everyone to continue to participate in the Fundraisers leading up to the convention.

Also, please announce in meetings about upcoming functions as well as registrations.

I would also like to thank everyone for their hard work and dedication to their service position and commitments.

Your Trusted Servant

Toinette Y.



040
 ASHTON SQUARE (942)
 4000 CAPITAL BLVD
 RALEIGH, NC, 27604
 Cashbox 03

Business Date MAR 3, 2014
 Calendar Date MAR 1, 2014

Transaction Number 00141
 Account Type Checking/Savings
 Account Number XXXXXX7892

The balance in your account does not include any pending transactions submitted for posting to your account.

Balance \$ 7,866.87
 Available Balance \$ 8,086.02

Ledger Balance = The balance in an account at the beginning of each business day; which includes all deposits and withdrawals that were posted from the previous day's processing, whether or not funds have been collected.

Available Balance = The dollar amount available for immediate withdrawal, from a checking, savings or money market account.

Pending Transaction = These are authorized or submitted debits or credits not yet processed against your account. When these items are posted, they will be reflected in your Ledger Balance amount.

To check your account balance and get detailed account information, visit our website at pnc.com or call 1-888-762-2265



040
 ASHTON SQUARE (942)
 4000 CAPITAL BLVD
 RALEIGH, NC, 27604
 Cashbox 03

Business Date MAR 3, 2014
 Calendar Date MAR 1, 2014

Deposit 12:08
 Transaction Number 00139
 Account Type Checking/Savings
 Account Number XXXXXX7892
 Transaction Amount \$ 219.15
 Cash Amount \$ 219.15

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

March 2, 2014

Good afternoon family.

I apologize for not being able to be there to present this report. I have to work. As reported last month our balance was \$1299.65. Two deposits were made, \$571.00 (Donations) and \$93.68 (learning day). total deposit \$664.68 bringing the balance to \$1964.33. Six checks were written as follows

#	1603	Staples (supplies)	\$ 54.35
#	1604	Irís Ben Clark mtg. list	75.00
#	1605	Malinda Jackson postal	21.72
#	1606	Heating Place (Rcm)	65.00
#	1607	Denny Gay WSO (H+I)	188.59
#	1608	Camille Fairmont Church Rent	50.00
TOTAL EXPENSES			\$ <u>454.66</u>

Last month's balance	\$ 1299.65
Total deposits	<u>664.68</u>
Sub total	1964.33
Less Expenses	<u>- 454.66</u>
New Balance	\$ 1509.67

Respectfully
Jiri



040
 PLAZA (945)
 301 FAYETTEVILLE ST
 RALEIGH, NC, 27601
 Cashbox 02

Business Date FEB 24, 2014
 Calendar Date FEB 24, 2014

Deposit 09:14
 Transaction Number 00006
 Account Type Checking/Savings
 Account Number XXXXXX2581
 Transaction Amount \$ 571.00
 Cash Amount \$ 571.00

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

DT8DPNCB

DEPOSIT TICKET

FOR CLEAR COPY, PRESS FIRMLY

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



PNC BANK, N.A. 040

DATE _____

CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

	DOLLARS	CENTS
CURRENCY	571	
COINS		
CHECKS LIST EACH SEPARATELY		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
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20		
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22		
23		
24		
25		
26		
27		
28		
TOTAL BACKSIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	TOTAL	571
USE OTHER SIDE FOR ADDITIONAL LISTING. PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.		

TOTAL ITEMS

\$

571

DTBDPNCB

DEPOSIT TICKET

FOR CLEAR COPY, PRESS FIRMLY

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

DATE Feb 24 2014

PNC BANK
PNC Bank N.A. 040

CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE, OR ANY APPLICABLE COLLECTION AGREEMENT. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

	DOLLARS	CENTS
CURRENCY	93	
COINS		68
CHECKS LIST EACH SEPARATELY		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
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25		
26		
27		
28		
TOTAL BACKSIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	TOTAL 93	68

TOTAL ITEMS

\$ 93.68

USE OTHER SIDE FOR ADDITIONAL LISTING.
PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.



040
PLAZA (945)
301 FAYETTEVILLE ST
RALEIGH, NC, 27601
Cashbox 02


Business Date FEB 24, 2014
Calendar Date FEB 24, 2014

Deposit 09:11
Transaction Number 00003
Account Type Checking/Savings
Account Number XXXXXX2581
Transaction Amount \$ 93.68
Cash Amount \$ 93.68

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

March 2, 2014

A NEW BEGINNING		NA AT NOON		REDISCOVERY THRU RECOVERY	44	-
BASIC TEXT STUDY		NA ND PM		SATURDAY NIGHT MIRACLES		
BELIEVE IT OR NOT		NA WAY		SERENITY IN THE MORNING	20	-
CAME TO BELIEVE	10	NEVER ALONE		SERENITY SEEKERS		
CANDLELIGHT RECOVERY	10	NEVER ALONE NEVER AGAIN	41	SOUTHSIDE RECOVERY	30	-
CIRCLE OF HOPE		NEW HORIZONS		SPIRITUAL CHANGE		
CONSTANTLY SEARCHING		NEW HORIZONS EAST		SPIRITUALLY HIGH		
COURAGE TO CHANGE		NEW WAY OF LIFE II	110	SWEET SERENITY		
DAILY REPRIEVE		ONE DAY AT A TIME	14	THE SEEKERS		
FREEDOM THROUGH RECOVERY	40	OUR COMMON WELFARE		TUESDAY NIGHT LIVE	55	-
GROW UP OR DIE		OUT OF THE FOREST		WAY TO GROW		
I CAN'T WE CAN		OUT TO LUNCH		WE DO RECOVER	28	-
IN FROM THE STORM		PEACE IN THE AM		WELCOME HOME	5	-
LET THE HEALING BEGIN		PHEONIX GROUP		WHY ARE WE HERE		
LIFE OR DEATH		PRIMARY PURPOSE		WOMEN IN RECOVERY		
LIVING BY THE BOOK		PRINCIPLES & TRADITIONS		YOUNG CONNECTIONS TO RECOVERY	20	-
LUNATIC FRINGE		PRINCIPLES B4 PERSONALITIES				
MAN UP	20	RECOVERY IN THE HOOD	20	CONVENTION COMM. CLOSEOUT		
MIRACLES IN PROGRESS		RECOVERY ROAD				
Just The Peace	20			TOTAL FOR MONTH	477	-

Stephanie G. for


Free Business Checking

PNC Bank



For the period 01/09/2014 to 02/07/2014

003281



CAPITAL AREA
PO BOX 10953
RALEIGH NC 27605-0953

Primary account number: [REDACTED]

Page 1 of 5

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

IMPORTANT ACCOUNT INFORMATION FOR FREE BUSINESS CHECKING CUSTOMERS

The information below amends the Business Checking Accounts and Related Charges. All other fees and requirements remain the same. Please read this information carefully and retain it with your records.

EFFECTIVE MARCH 23, 2014

Cash deposited in an ATM will count toward the Cash Deposited limit and fee.

EFFECTIVE AUGUST 23, 2014

Your Free Business Checking account will become a Business Checking account with the following account features:

Monthly Account Maintenance Fee:

No monthly account maintenance fee when \$1,500 average monthly collected balance is maintained; otherwise, the monthly charge is \$12.

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 (online delivery of your bank statement with online access)
- > \$2.00 Paper Statement Fee (Canceled checks and check images are not returned with the statement)
- > \$3.00 Check Image Statement Fee (Paper statement with images of canceled checks (front and back side). Canceled checks are not returned. Fee is charged every month, even if there are no canceled checks that month.)
- > 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 for withdrawals, transfers, or balance inquiries at non-PNC Bank ATMs in all other countries.
- > Surcharge fees assessed by other financial institutions will not be reimbursed.
- > Free Visa® Business Debit Card
- > 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.



Free Business Checking

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

For the period **01/09/2014 to 02/07/2014**
 CAPITAL AREA
 Primary account number [REDACTED]
 Page 2 of 5

For more information, talk to your PNC Banker, stop by your local PNC branch office or call us at the Customer Service phone number listed above.

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
1,120.64	519.00	426.92	1,212.72
		Average ledger balance	Average collected balance
		1,130.55	1,130.55

Deposits and Other Additions

Description	Items	Amount
Deposits	1	519.00
Total	1	519.00

Checks and Other Deductions

Description	Items	Amount
Checks	2	378.00
ATM/Misc. Check Card Transactions	1	30.93
ACH Deductions	1	14.99
Service Charges and Fees	1	3.00
Total	5	426.92

Daily Balance

Date	Ledger balance	Date	Ledger balance
01/09	1,117.64	01/23	1,243.65
01/16	902.65	02/04	1,212.72

Activity Detail

Deposits and Other Additions

Deposits		
Date posted	Amount	Transaction description
01/23	519.00	Deposit

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
				01/16	1584	200.00	052976660	01/23	1598 *

ATM/Misc. Check Card Transactions

Date posted	Amount	Transaction description	Reference number
02/04	30.93	4064 Recurring Check Card J2 *Onebox Callscienc 800-6695400 Ca	370933085314064035



Free Business Checking



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pnc.com/mybusiness/

For the period **01/09/2014 to 02/07/2014**

CAPITAL AREA

Primary account number: [REDACTED]

Free Business Checking Account number [REDACTED] - continued

Page 3 of 5

ACH Deductions

Date Posted	Amount	Transaction description	Reference number
1/16	14.99	Corporate ACH Web Order Go Daddy 1523134777	00014016002875847

Service Charges and Fees

Date Posted	Amount	Transaction description	Reference number
01/09	3.00	Service Charge Period Ending 01/08/2014	

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 02/10/2014 and will appear on your next statement as a single line item entitled Service Charge Period Ending 02/07/2014.

** 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	5	.00	Included in Account
Total For Services Used This Period		3.00	
Total Service Charge		3.00	

Announcing the enhanced Cash Flow Insight

Be among the first to experience **the enhanced Cash Flow Insight**, a suite of innovative financial management tools in PNC Business Online Banking, now with **Receivables, Payables and Accounting Software Sync** - three revolutionary new tools to help you reduce the paperwork and clutter that can slow you down by automating, organizing and streamlining your invoicing and bill payment processes online, all in one place.

Create and send customized invoices online, and receive electronic payments directly into your business checking account. Upload or email bills directly to Cash Flow Insight, and quickly and easily send electronic and/or check payments to your vendors.

Plus, a groundbreaking capability for business online banking, you can even sync your Receivables and Payables data in Cash Flow Insight with QuickBooks, Sage 50 and other supported accounting software - to save time, avoid duplicate data entry and efficiently manage your business's cash flow all in one place.

To try it at no cost* today, call a Cash Flow Insight Consultant at 855-762-2361.

*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 Sync) for your current statement cycle period and two additional statement cycles. One free trial period per customer. For information on post-trial fees, how to un-enroll, a list of supported accounting software and other details, visit pnc.com/cashflowinsight. Monthly charges will apply unless you un-enroll. Cash Flow Insight is a service mark of The PNC Financial Services Group, Inc. QuickBooks® is a registered trademark of Intuit®, Inc. Sage 50 is a trademark of Sage Software, Inc.



Free Business Checking

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

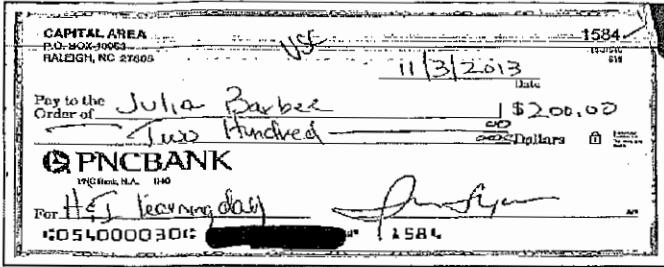
For the period 01/09/2014 to 02/07/2014

CAPITAL AREA

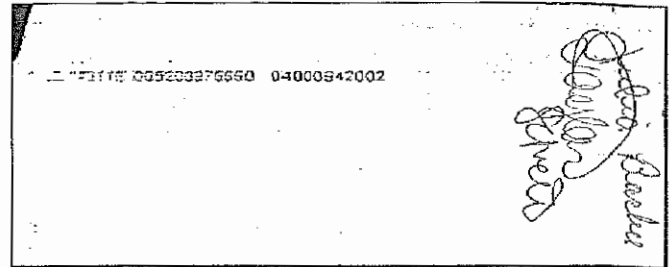
Primary account number: [REDACTED]

Page 4 of 5

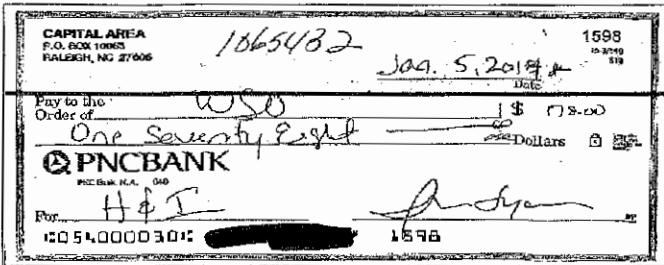
Check Images



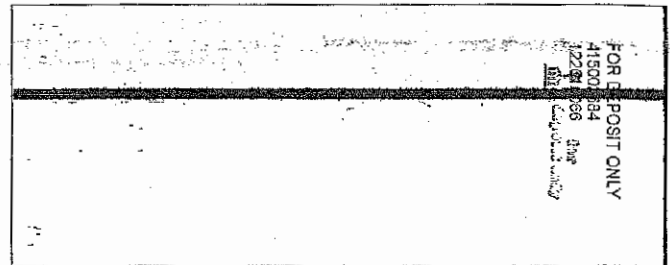
1584 \$200.00 01/16/2014



1584 \$200.00 01/16/2014



1598 \$178.00 01/23/2014



1598 \$178.00 01/23/2014



Literature chair –James G.

Literature Report

2 February 2014

Literature Report

Hello everyone, my report for the month of February all is good with the committee and do apologize for conducting business during the meeting. Which will not be done this day forward . There is no new news form the literature chair , the committee ordered \$ 586.34 of literature items and took in 586.34 last month .

Thank you for allowing me to serve you – James G.

My contact ph # is (919) 593-0359 Email address is jmsgibson30@gmail.com



Capital Area Service Committee
Motion Form

Date: 3-2-14

Motion made by: ON MY WAY Lillian T.

Second: TRUST THE PROCESS ANTHONY L.

Motion reads as follows: ALLOW ON MY WAY TO
BE PART OF THE CAPITAL AREA TO MEET
ON SAT MARCH 8, 2014 9 AM - 10 AM
541 NEW BERN AVE, FORMAT OPEN
DISCUSSIONS, STEP S STUDIES, SPEAKER

Intent: IT'S IN A MUCH NEEDED AREA
AND WE THINK WE CAN GIVE BACK
TO TO WHAT WAS SO FREELY GIVEN TO US.

Carried _____

Failed _____

Tabled _____

Amended _____

Back to
Home Group _____

Policy
Change _____

Yes _____

No _____

Abstain _____



POSITION:
TREASURER - ALT
N.A. Service Resume

Date: 3/2/14

Name: TIM H	Clean Date: 7/29/2004
Address 100 DEVIN DRIVE	
GARNEE NC 27529	Phone (919) 291-9939
Service position interested in:	
List group service positions and dates served: TUESDAY NIGHT LIVE	
TREASURER - 2007, 2008, 2009	
GSR - 2012, 2013	
List area service positions and dates served:	
N/A	
List regional service positions and dates served:	
N/A	
List world service positions and dates served:	
NA	
Have you completed all service commitments? <input checked="" type="checkbox"/> Yes () No	
If no, why not?	
Please list anything additional:	
Are you employed full-time? <input checked="" type="checkbox"/> Yes () No	
Can you travel in connection with this service commitment? <input checked="" type="checkbox"/> Yes () No	