Karoke Night

END OF FUNCTION CLOSEOUT SHEET

Karoke Night.
5th Event.

FUNDRAISING

DOOR $ #270.00

DJ $ NO D.J. - donated - 50.00 #5

GIFTS $ X

RENT $ -25.00 - donated.

PRUDENT RESERVE $ X

PROGRAMMING

7th TRADITION $ X

Didn't pass the basket.

MERCHANDISE $ 190.00

PRUDENT RESERVE $ X

HOSPITALITY

$ 190.00

PRUDENT RESERVE $ -119.03

71.00 Total

REGISTRATION

$

DONATIONS

$

Total $ #481.00

PNC BANK

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

Business Date		OCT 31, 2014
Calendar Date		OCT 31, 2014
Deposit		14:47
Transaction Number		00188
Account Type		Checking/Savings
Account Number		XXXXXX7892
Transaction Amount	$	964.71
Cash Amount	$	964.71

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.

PNC BANK

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

Business Date	OCT 31, 2014
Calendar Date	OCT 31, 2014
Transaction Number	00187
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	$	8,597.94
Available Balance	$	8,597.94

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

PNC BANK

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

Business Date	OCT 31, 2014
Calendar Date	OCT 31, 2014
Transaction Number	00190
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	$	8,597.94
Available Balance	$	9,562.65

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

Capital Area Convention Committee Monthly Report Form

Trusted Servant Position Hospitality **Date:** 11-2-14

Person Submitting Report Camille Fletcher

Date & Location of next Subcommittee Meeting Dec. 7, 2014

Old Business or Concern 10-10-14 we had a function I spent 46.73. we made $131 dollars

Our event on 10/25/14 I spent 72.30 on items to replenish the food to sell. We made $191 dollars of that PA replenish my prudent reserve totaling $119.03.

Inventory, is 39 waters, 12, sodas, 27 candy, 38 chips. 10 lbs chick

The things we need for next function is sodas water, hot dogs & buns, ice

The next event is 11-14-14, I have a great meal planned for the Sponsorship luncheon on Nov. 29.

New Business or Concern Once I get the the instructions about the February Durham Raleigh event I wanted permission to change or add to the menu that is being created. How is that put together how am I going to put it together

I have a new job, I will do my best to Orcastrate plans to fulfill my commitment

Thank you for allowing me to serve.

Turn in Completed Form into CACC Secretary

Do I get with who, to purchase & cook

~~these directors~~?

Capital Area Convention Committee Monthly Report Form

Trusted Servant Position Alt. Prog. Chair **Date:** ~~10~~ 11-2-14

Person Submitting Report Rhonda S.

Date & Location of next Subcommittee Meeting TBA

Old Business or Concern

We provided 2 speakers for the fundraisers held in Oct We failed to collect a 7th Tradition at both events. We will do better in the future. No speaker will be needed for Nov. 14th event. A speaker will be provided for Sponsorship Dinner We have received some tapes however we have not met formally as a Subcomm. He yet More will be revealed.

New Business or Concern

Turn in Completed Form into CACC Secretary

Hi Family,

Greetings from fundraising, all is well. Since we last met fundraising has continued to promote our scheduled events and are looking forward to our upcoming sponsorship dinner and talent shows. Thus far as a body we have continued to prosper during our fundraisers which is a clear reflection of the commitment of each person serving this body. Thank you for your support and most importantly I would like to thank each person that serve on the fundraising committee.

As we move forward we are approaching the fundraisers where I envision doubling our current revenue which can only occur by continued support and promotion of each event. On November 14th we are having a unity/diversity fundraiser at the men's healing place titled "Western Jamboree /Soul Feast. We will have an evening of line dancing and stepping. It is the committees hope that this event will encourage the divide to be bridge so the newcomer will experience the spirit of unity that exists in the NA program. I need rent ($40.00) for that event.

Our sponsorship dinner is scheduled for November 29th and will cost $10.00 per person which includes dinner, Apollo show, and dance. For individuals arriving later (during the dance) they will be charged $5.00 per person. Beverages will be sold at cost during the dance.
As we move forward announcing the upcoming Apollo night and talent show (December 12th) will only increase the revenue for this body which will promote a financially sound committee as they move forward into the future. I ask that you continue to announce each function with vigor and excitement that they deserve.

I met with the New Hope Events Chairperson this month and they agreed to jointly hold the Valentine's Day fundraiser and potentially the Softball tournament in the spring. The February 14th event will cost $15.00. We will only print 200 tickets and they will go on sale November 29th.

Chris G.

Fundraising

Capital Area Convention Committee Monthly Report Form

Date: November 02, 2014

Trusted Servant Position Arts & Graphics

Person Submitting Report Greg W.

Date & Location of next Subcommittee Meeting December 07, 2014 at Clark and Horne

---

Old Business or Concern: I have completed all requested flyers and tickets request given to me by the respected chairpersons. In an effort to address orderly email communications to the Area and other NA communities about upcoming postings of flyers, I have reached out to Melinda (Area Chair) and Ben (Capital Area webmaster). This process is gaining traction as of the week of October 19th. I have given the fundraiser chair draft ticket designs for future events requiring printed tickets. I will honor the request to address the policy guide as best I understand. I will make available a draft copy in which we all can provide input by way of email before final production

New Business or Concern: I have completed all requested flyer request to date. Tickets for the Sponsorship Dance are printed and the receipt was given to Peay for reimbursement. Chris was given 150 Sponsorship Dance tickets for distribution. I have reached out to the Capital Area webmaster and have a process in place to post flyers. The draft ticket for Love is: A night of elegance **was given to the fundraiser chair. I also gave Chris flyers for** THE WESTERN JAMOREE-SOUL FEAST AFFAIR. **Finally, I sent out a copy of the convention policy and asked for any changes to be updated. Rhonda agreed to give me her hard copy to post changes she is aware of to date.**

Turn in completed form to CACC Secretary & Area

Hi Family,

The activities comm. met today and did some follow-up on our mtg. we held in mid-Nov. We had two new mbrs in attendence. 6 in total.
We will be reaching out the best we can to those GSR's who were not in attendence today. Other than that we are just preparing for the Area's 30th ann. in Jan.

Thanks for allowing me serve,
Charletta B.

CASC TREASURERS REPORT – December 2014

Date: 12/07/2014
From: Tim H., CASC Treasurer
Re: Treasury Report for the month of November

Dear Capital Area,

I would like to thank the Capital Area for allowing me to serve in this position, helping to carry the message of NA by being of service is an important part of my recovery. If you can stay centered in the program, you won't be as likely to fall off the edges.

Our current Policy requires all ASC members who handle money on the behalf of NA to sign a form stating that they agree to the terms and conditions of our policy on misappropriation of funds. I have received the signed forms from everyone except the Convention Committee. I will request the forms from them again this month.

Additionally, the Convention Committee has not submitted a Treasurers report to the ASC in 8 months. This is required by policy and is essential for accountability. How is this committee tracking income and expenses? Can they tell us how much they have in their account? The Convention Committee typically handles about 3 times more money than the ASC does in a year, about $18,000 as compared to $6,000 and the CASC is legally responsible for all debts incurred by them.

Attached is the November Income and Expense Statement with the Home group donation list from last month. Our account balance is $2,214.97. Outstanding checks total $132.39, which leaves an available balance of $2,082.58. This available balance puts us $282.58 ABOVE the policy mandated prudent reserve of $1,800.00, so checks will be sent to the Region and World this month.

Thanks, I look forward to seeing everyone at the September Area Meeting.

Your trusted servant,

Tim H.

Capital Area NA Treasurers Report - December 07, 2014

Income & Expense Statement for November 2014

Beginning Balance:	11/8/2014	$1,827.00		Period: 11/08/2014 - 12/05/2014

Income/ Revenue Section

Type of Deposit/debit	Date	Amount	Notes	Description
Group Donations - CASH		$702.00		Group donations received at Area Meeting, see detailed donations list by Home Group dated 11/02/14
Total Income/ Revenues		**$702.00**		

Expense Section

Type of Bill or Payment	Date	Check #	Amount	Notes	Policy Description
SUB COMMITTIES					
H&I Committee					
H&I Literature - Make check out to WSO					**$190/ Month - per Policy**
H&I Office Supplies					H&I - Office Supplies
H&I Learning Day one per year					**One Learning Day - per Policy**
PI and Website					
Phone Line - Auto Draft Monthly	12/04/14	AD	$30.93		**Varies slightly - averages $30.93/ month**
Meeting Directories	11/02/14	CC-03	$74.80		**Varies slightly - averages $80.00/ Month**
Website - Auto Draft Monthly	11/17/14	AD	$14.99		**On Autodraft, Go Daddy**
Ad in Indy Week					**On Autodraft, Go Daddy**
Outreach					**$35 Monthly allocation per policy**
Policy					**$30 Monthly allocation per policy**
Literature Committee					**No allowcation - per Policy**
Activities Committee					**No allowcation - per Policy**
AREA SERVICE COMMITTE					
Fairmont United Methodist Church					**ASC - Rent - March, April, May**
Fairmont United Methodist Church					ASC - Rent - November
Secretary - Meeting Minutes Mailing & Copies	11/02/14	1647	$115.61		**Varies slightly**
Treasurer - Office Supplies					**Varies slightly**
RCM Travel/ Expenses	11/02/14	1648	$57.25		**Varies per policy**
Bank Fees	11/13/14	AD	$20.45		**service charge - Bank Account**
Mail Box - Due yearly on Dec 1st					**CASC Mailbox at Cameron Village**
Regional Donations - 60%	$169.55				
World Donations - 40%	$113.03				
Total of All Expenses			**$314.03**		

Revenue		**$702.00**	
DIFFERENCE: Income-Expenses		**$387.97**	
Ending Balance - 12/05/2014		**$2,214.97**	

Previous Month's Checks Not Yet Cleared

Check Payable to:	Date	Check #	Amount	Description
NAWSO	10/18/14	CC-01	$52.96	World Donation for October per Policy
CRSO	10/18/14	CC-02	$79.43	Region Donation for October per Policy
		TOTAL:	**$132.39**	
Available Balance -		**$2,082.58**		
Prudent Reserve- Per Policy		**$1,800.00**		
Amount Above/ Below P.R.		**$282.58**	**ABOVE**	

December 2014 Area - Check Register

Check Payable to:	Date	Check #	Amount	Description
Fairmont United Methodist Church	12/07/14	1651	$50.00	ASC - Rent - November
Wendy Wright				RCM Travel
WSO Literature				H&I - Literature Order
Sarah Squires				PI Meeting Minutes
US Postal Service	12/07/14	1652	$232.00	Yearly PO Box fee
		TOTAL:	**$282.00**	

Business Checking

PNC Bank

PNC BANK

For the Period 11/08/2014 to 12/05/2014

Primary Account Number: 53-2310-2581
Page 1 of 3
Number of enclosures: 0

CAPITAL AREA
PO BOX 10953
RALEIGH NC 27605-0953

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 espanol, 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

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
1,827.00	702.00	314.03	2,214.97

Average ledger balance	Average collected balance
2,117.31	2,117.31

Deposits and Other Additions

Description	Items	Amount
Deposits	1	702.00
Total	1	702.00

Checks and Other Deductions

Description	Items	Amount
Checks	3	247.66
ATM/Misc. Check Card Transactions	1	30.93
ACH Deductions	1	14.99
Service Charges and Fees	1	20.45
Total	6	314.03

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
11/08	1,827.00	11/17	2,436.31	11/25	2,245.90
11/10	1,769.75	11/18	2,320.70	12/04	2,214.97
11/13	1,749.30				

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
11/17	702.00	Deposit	055868154

Business Checking

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

For the Period 11/08/2014 to 12/05/2014
Capital Area
Primary Account Number: 53-2310-2581

Business Checking Account Number: 53-2310-2581 - 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	Date posted	Check number	Amount	Reference number
11/25	000	74.80	084063115	11/18	1647 *	115.61	083692876	11/10	1648	57.25	086658992

ATM/Misc. Check Card Transactions

Date posted	Amount	Transaction description	Reference number
12/04	30.93	4064 Recurring Debit Card J2 *Onebox Callscienc 800-6695400 Ca	48642933085314064338

ACH Deductions

Date posted	Amount	Transaction description	Reference number
11/17	14.99	Corporate ACH Web Order Go Daddy 1571528087	00014321010243795

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
11/13	20.45	Check Printing Fee	00014316008578856

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 12/08/2014 and will appear on your next statement as a single line item entitled Service Charge Period Ending 12/05/2014.

Description	Volume	Amount	
Account Maintenance Charge		.00	Required Balance Met
Combined Transactions	5	.00	Included in Account
ACH Debits	1	.00	Included in Account
Checks Paid	3	.00	Included in Account
Deposit Tickets Processed	1	.00	Included in Account
Branch - Consolidated Cash Deposited	7	.00	Included in Account
Total For Services Used This Period		.00	
Total Service Charge		.00	

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What is it?
A comprehensive cash flow management solution to help you speed up receivables, stay on top of payables, store documents online and sync with your accounting software -- while your receivables and payables activities automatically update an overall view of your cash flow, so you can see where you are today, and project and plan for your future with peace of mind.

What's in it for my business?
> Get cash in faster
> Get control of your payables
> Get rid of paper with digital records
> Get accounting and banking activity working together and save time by syncing vendor, customer, bill and invoice information between your accounting software and Cash Flow Insight, so you do not have to enter data in multiple places

> Get visibility into where you stand now, next week, next month
> Get convenience and transparency for your advisors, like your accountant, by granting convenient visibility into your past and present financials to help with reporting, analysis or tax preparation

To try Cash Flow Insight for up to 90 days 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 Sync) for your current statement cycle period and two additional statement cycles. One free trial period per customer. For information on post-trial fees and other details, visit pnc.com/cashflowinsight. PNC Bank, National Association. Member FDIC

PUBLIC RELATIONS/PUBLIC INFORMATION -- SUBCOMMITTEE REPORT DECEMBER 2014

PI Purpose: The Public Information subcommittee is responsible for making sure that addicts know about Narcotics Anonymous and where to find us. We do this by doing presentations to the public, maintaining the Area website, maintaining a phone line, doing poster drives, maintaining and printing a monthly meeting schedule, etc. The reality is that many members of our community do not know that Narcotics Anonymous is a viable option for addicts to find recovery. It is partly our job to fix that.

Elections: We still need a secretary, and alternates for all other positions, excluding phone line. If you want to do service work, we'd be happy to have you! Any of PI's positions could be more effective with more support!

Meeting Directories: meeting directories were printed and should be up to date. If your home group has changes please let me know or email admin@capitalareancna.com. We changed the Basic Text Study group that meets on Thursdays this time, both on the website and the schedule. Check it out so you have the new address to the meeting.

The Website: the website is working properly. Issues with calendar updates have been addressed and should be resolved. If your event is not listed on the calendar after sending it to admin@capitalareancna.com please contact Me at eldutche@gmail.com . Usage: 173 searches, 393 clicks, 6300 impressions. We showed up in searches for Narcotics Anonymous 350 times. Usage statistics will be sent on for the minutes if you want to take a look.

Newsletter: We made an E-Blast concerning the Area Inventory! If you want your e-mail address added to the E-Blast list, there is a form on our website. Click "Subscribe to Area Eblast" at http://www.capitalareancna.com . We have yet to be able to make this function for Android, so give it a try on a computer! We could use an alternate web servant to learn the position who could also be responsible for making more e-blasts!

Poster Drives: A poster drive has been scheduled for December 13th meeting at the Home Depot on 64 in Knightdale. Our last poster drive in north Raleigh was a success, as we had 6 members form 3 groups to canvass a much larger area than we usually do. I want to thank everyone who came, and ask that the area make this an even MORE successful poster drive! The address for this poster drive is 1020 SHOPPES AT MIDWAY DRIVE, KNIGHTDALE

Phoneline: the phone line is functioning well and calls continue to be responded to in a timely manner. This month we received 15 calls. The majority of phone calls were people looking for a meeting close to them or at certain times of day. We had a couple calls about general questions about Narcotics Anonymous.

Presentations: The Capital Area's Ad in IndyWeek has come to an end. We will be searching out other places to carry the message that NA is a source of recovery in our community. We made three presentations this month! One was to a group of pastors looking for resources in their community for addicts. The other two were to nursing students and hospital chaplains. Joe also created a presentation format in order to help future presentations coordinator. Our presentations coordinator is doing a wonderful job, and with more people involved in presentations we can better carry the message! If you have any interest in getting involved in this, please come see us at P.I at 12:30pm before every area meeting! Also feel free to give me a call as I would love to talk to you about it. 919.810.0608

Ben C. -- PI Chair
Website updates, announcements, changes to meeting info: admin@capitalareancna.com

ATTACHMENT C – MOTIONS

Capital Area Service committee
Proposal Form

Date: Dec. 7, 2014

Proposed by: Peace in the Am

What is being proposed?:

That the Area organize and sponsor during the major holidays (Thanksgiving, Christmas & New Year's) marathon meetings; also known as Hugs for the Holidays.

Reason for this Proposal:

We at Peace in the Am recognize that our area is large enough that an event of this type is warranted to carry the message of recovery during the holiday periods.

Intent:

Realizing our First Tradition; "Our common welfare should come first; personal recovery depends on N.A. unity. Area unity during the holidays.

Result:

Fulfilling our primary purpose: carrying the message of recovery to the addict who still suffers. sucessfully

ATTACHMENT D – FLYERS

NCCAFRNA XXVI

2015 CONVENTION "THE JOURNEY CONTINUES"

SERENITY IN THE MORNING

PANCAKE BREAKFAST & MINI SPEAKER JAM

December 20th 10:00AM to 2:00PM

(All you can eat pancakes)

Trinity UMC, 824 N. Bloodworth Street Raleigh, N.C.

Speakers @ 12 noon and 1 pm

$5.00 at the door

Contact: Chris G. (919) 604-3748

NCCAFRNA XXVI

2015 CONVENTION "THE JOURNEY CONTINUES"

Lost Dreams Awaken

Talent Show And Back In The Day Dance!

December 12TH 7:30PM TO 12AM

St. Giles Presbyterian Church

5101 Oak Park Road, Raleigh, N.C.

Top 3 performers will have the opportunity to participate at this year's convention during the variety and fashion show extravaganza.

$5.00 at the door

Contact: Chris G. (919) 604-3748

CAPITAL AREA

PUBLIC INFORMATION (PI)

SUBCOMMITTEE

NEEDS YOUR HELP TO GET THE NA MESSAGE OUT

(no clean time requirement)

POSTER DRIVE Sat. December 13 AT 10 A.M.

WE'LL MEET IN THE PARKING LOT OF THE HOME DEPOT AT 540 AND NEW BERN AVE. ADDRESS: 1020 SHOPPES AT MIDWAY DRIVE, KNIGHTDALE

- GET THERE EARLY OR ON TIME, WE WANT TO GET ON THE ROAD AS QUICKLY AS POSSIBLE. WE'LL HAVE A BRIEF ORIENTATION AND HEAD OUT IN PAIRS.
- POSTERS CAN BE PROVIDED WITH YOUR HOME GROUPS MEETING INFORMATION. YOU WILL NEED TWO ADDICTS WILLING TO DISTRIBUTE THEM IN YOUR LOCAL COMMUNITY AND HOME GROUP APPROVAL.

General sub-committee functions:

- UPDATE, PRINT, AND DISTRIBUTE MEETING DIRECTORIES
- MAINTAIN ASC MEETING INFORMATION / MESSAGE PHONE LINE
- PREPARE AND DISTRIBUTE POSTERS TO SUPPORT AREA GROUPS WITH POSTER DRIVES
- SETUP AND STAFF BOOTHS AT HEALTH/INFORMATION ACTIVITIES
- INFORM THE NON-ADDICT PUBLIC ABOUT NARCOTICS ANONYMOUS THROUGH PRESENTATIONS TO INDIVIDUALS AND GROUPS
- UPDATE NAWS WEB-SITE MEETING DATABASE TO PRESENT ACCURATE MEETING INFORMATION ON WWW.NA.ORG
- COORDINATE WITH CAROLINA REGION TO PRESENT ACCURATE GROUP MEETING INFORMATION ON WWW.CRNA.ORG

WHAT WE NEED: COMMITTED TRUSTED SERVANTS TO SUPPORT PI EFFORTS. NEED OLD TIMERS WITH PUBLIC PRESENTATION SKILLS. PLEASE SELECT HOME GROUP PI REPRESENTATIVES TO HELP KEEP **YOUR** HOME GROUP INVOLVED AND AWARE OF N.A.'S INITIATIVES IN GETTING OUR MESSAGE OUT TO THE PUBLIC.

Call BEN C AT 919.810.0608

Capital Area

30th Anniversary

Celebrating Our Homegroups

January 24th, 2015

12pm - 9pm

Fairmont United Methodist Church
2501 Clark Ave
Raleigh NC

Workshops from
12pm - 6pm

Mingle & Fellowship
6pm - 7pm

Roll call & Area History
@7pm

Main Speaker
@ 8pm

Homegroups please bring food to share!

Why Are We Here Home Group Of Narcotics Anonymous Is Having A Home Group Celebration

January 23, 2015

8:00 PM-12:00 AM

509 Hilltop Rd.

Raleigh, NC

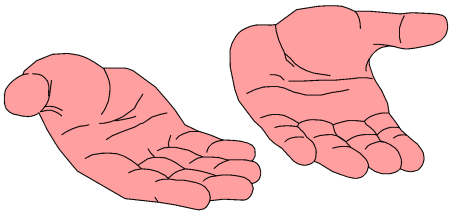
Food, Fun, Fellowshipping

Free Event But Donations Appreciated

CAPITAL AREA

PUBLIC INFORMATION (PI)

SUBCOMMITTEE



NEEDS YOUR HELP TO GET THE NA MESSAGE OUT

(no clean time requirement)

POSTER DRIVE Sat. December 13 AT 10 A.M.

WE'LL MEET IN THE PARKING LOT OF THE HOME DEPOT **AT** 540 AND NEW BERN AVE. ADDRESS: 1020 SHOPPES AT MIDWAY DRIVE, KNIGHTDALE

- GET THERE EARLY OR ON TIME, WE WANT TO GET ON THE ROAD AS QUICKLY AS POSSIBLE. WE'LL HAVE A BRIEF ORIENTATION AND HEAD OUT IN PAIRS.
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Call BEN C AT 919.810.0608

ATTACHMENT E – OTHERS

Fanning the Flame of desire
self acceptance
I can't belive I did that clean
T I M E - This I Must Earn
Steps 1-6
Aging in recovery
Reservations
Steps 7-12
Medication in Recovery
Recognizing Triggers
Parenting Balancing Recovery & Kids
Awakening a dead spirit
Why is the newcomer the most important?
Men's Rap Why am I afraid to let you know who I am ?
Women's Rap Why am I afraid to let you know who I am ?
My Defects will kill me
Trad 1-6 Trad 7-12
Finding Peace when Dealing with Unmanageability
No matter what
Just For Today
Just For Today
Friday Main Speaker
Sat Main Speaker
Sun Spirtual Speaker
kepping your recovery first
Recognizing triggers
Abstenence is not enough
Stop using drugs only to use something else
Awaking the dead spirit
Spiritual change
Change you must or die u will
HOW
Trinagle of self obsession
Living the program in the outside world
Robbing yourself of recovery \ Loss of Freedom
When the pain outways the pleasure
loving you Lossing me
Is your pain great enough?
Relapse & Relationships
Why NA?
A better perspective
NA can survive without me but I can't survive without NA
The pain got great enough
When does it get better?

But what about conflict?
The Solution is Spiritual in Nature
No Matter What
Do My Fear Outweigh My Trust in God
Identity Theft: Who's Does Your's Belong To
When Substition no Longer Works
Walking Thru ilness and Finding Recovery
Not Using the Steps (NUTS)