

***Minutes for the Capital Area Service Committee  
November 1, 2015***

Meeting called to order at 2:00 pm with the Serenity Prayer and reading of the N.A. Twelve Traditions and Twelve Concepts.

**Roll Call**

26 out of 53 Home Group GSR's present. 9 Officers and subcommittee chairpersons were present.

**Approval of Minutes**

October Minutes were approved.

**Officers and Subcommittee Chair reports (see attached)**

Chairperson (Jasper L.) – Business meeting is promptly started at 2pm, everyone is encouraged to be on time and remain until the end of meeting. We are six months into this term and no one has stepped up to open positions, please help by encouraging experience members to get involved in service. There was not a motion submitted last month sent to homegroups asking whether or not members that misappropriated funds should be prosecuted, that was misinformed information. Those parties involved were given the opportunity to offer a payment arrangement. Groups were asked whether or not the payment arrangement should be accepted. The World Service Committee has cancelled our last literature order due to outstanding balance. Due to new policy there will be no orders filled until outstanding balances have been paid. Groups will have to place literature orders until further notice. Please see attached report.

**Vice Chair – Vacant**

Treasurer (Tim H.) – Beginning balance on 10/08/2015 was \$2,299, there was a debit totaling \$14.99 and 1 deposit of \$404.00, leaving an ending balance of \$2,688.41 on 11/01/2015. Enclosed is a corrected ASC Treasurers report for the month of September and the preliminary report for October 2015. The policy for requiring a bank statement and receipts from all subcommittees will be enforced. All donations to Region and World Service have been suspended until we can address the open literature balance to the World. Please see attached report.

RCM (Richard B.) – RCM attended the Regional service meeting on October 10, 2015. The Regional Delegate reported that our region will be hosting the Car Zonal workshop in Charlotte NC on December 5, 2015 at the Sheraton Inn. The CAR workshop will meet in Atlanta in February 2016 for another CAR/CAT workshop. It was reported the PR Chair (Craig R.) has resigned from that position and it is now vacant. Please see attached proposals. The next CRSC meeting will be held on January 9, 2016 in Myrtle Beach. More information about the meeting space will be provided at a later date. Please see attached report.

Policy Chair (Melinda J.) – Nothing to report.

**Outreach Chair (Curtis S.) – Chair was out this month due to prior family engagement. Have visited a few meetings in the Area and all are doing what they can to help with service in the Capital Area. Please see attached report.**

**Activities (Charletta B.) Apologized for not making last month's meeting. Donations were received from various groups totaling \$159.00, monies spent totaling \$97.45 leaving a balance of \$61.55. Please see attached report.**

**PR Chair (Sara S.) – Elections were held and we now have a literature coordinator. There are still open positions. Website and phone line are running well. There was a presentation that involved the head nurse at the Wake County Detention center. Joe represented PR and Alanda represented H&I, they would love to have two presentations per week. Please see attached report .**

**Secretary (Wendi W. fill in) – Minutes were emailed to everyone that submitted an email address and mailed to 1 GSR. We are in need of a secretary and is encouraging trusted servants to volunteer for this service position.**

**Literature Committee Chair – Literature committee is not able to function due to outstanding balance. There is no literature on hand and September orders are being refunded to groups. All literature order can be placed with Freestatena.com.**

**Convention (Darren L.) – The last event was a huge success (speaker jam) which really helped the hospitality committee in raising funds in food sales. Next is the Sponsorship dinner on November 14, 2015. The Convention will be held in June 2016. Please see attached report.**

**H&I (Michael C.) – Apologies for not being able to make last month's meeting. We are in need of experienced members as well as new members to join the committee. We have developed a letter in conjunction with PR to the Heads of State Prison & Rehab programs in an attempt make the process simpler in acquiring blue cards. Please see attached report.**

#### **Concerns/Open Forum**

**None**

**Old Business - Motion made by Primary Purpose and Seconded by Tuesday Night Live: That policy be changed – under elections (pg.5 Sec. 4) line B. remove that Treasurer Alternate automatically move up.**

**Yes – 21    No – 1    Abstentions- 0**

#### **New Business -**

**Motion sent back to homegroups: Made by Spiritually High and seconded by The Journey Continues: That minutes from ASC meeting be mailed or emailed at least two weeks after ASC meeting, this should also be included in policy.**

**The next Area Meeting will be December 6, 2015 at 2pm.**

**Subcommittees meet at 12:30pm. There is a great need for support in the subcommittees. Service is a large part of keeping this Area running, please get involved. You may contact the Area for more information about these minutes or to provide updates about your meeting!**

**Secretary@capitalareancna.com**

ATTACHMENT A - ROLL CALL

Roll Call - CASC Group Service Representatives (GSRs) - June 2015 to June 2016

Home Group Name	JUN	JUL	AUG	SEP	OCT	NOV	DEC
A New Beginning	X	X	XXX	X	XXXX		
Basic Text Study	X	X	XXX	X	XXXX	XX	
Came To Believe			XXX		XXXX	XX	
Candlelight Recovery					XXXX		
Choices in the Afternoon <i>Phone</i>							
Circle of Hope							
Constantly Searching		X					
Daily Reprieve							
Expect a Miracle						XXXX	
Freedom Thru Recovery		X	X	XX	XX	XXXX	
Grow up or Die (Wednesday)							
Highest Point of Freedom	X	X	XX	X	XX	XXXX	
I Can't, We Can	X	X	XX	X	XX	XXXX	
In From The Storm	X	X		X	XX	XX	
Let The Healing Begin		X	XX	X	XX	X	
Life on Life Terms		X	X	X			
Lunatic Fringe				X			
Man Up		X			XX		
Miracles in Progress							
NA at Noon	X	X	X				
NA ND PM			XXX	X	X		
NA Way	X	X	XXX	X			
Never Alone Never Again	X	X	XXX	X			
New Horizons					X		
New Way of Life II	X	X	X	X		X	
On My Way <i>REMOVED</i>							
One Day at a Time		X	X	X	X	X	
Our Common Welfare							
Out of the Forest							
Out to Lunch	X	X	X	X	XXXX	XXXX	
Peace in the AM	X	X	XXX	X	XXXX	XXXX	
Primary Purpose	X	X	XXX	X	XXXX	XXXX	
Principles and Traditions			XXX	XX	XXXX	XXXX	
Principles B4 Personalities	X	X	XXX	XX	XXXX	XXXX	
Recovery in the Hood			XX	X	XXXX	XXXX	
Recovery Road							
Rediscovery Thru Recovery							
Serenity In the Morning	X	X			XXXX	XX	
Southside Recovery		X			XXXX	XX	
Spiritual Change			XX		XXXX	XX	
Spiritually High		X	XX	X	XXXX	XX	
Stepping Up In Recovery							
The Journey Continues	X	X	X	X	XXXX	XX	
The Seekers							
Together We Can	X		X	X	XXXX	XX	
Trust the Process							
Tuesday Night Live	X	X	X	X	XXXX	XX	
Way To Grow	X	X	X	XX	XXXX	XX	
We Do Recover	X	X					
Welcome Home	X	X					
Why Are We Here			XXX	X	XXXX		
Women in Recovery	X		XXX	X	XXXX	X	
Women Working Steps							
Young Connections	X					X	
<b>Count</b>	<b>22</b>	<b>27</b>		<b>27</b>			
<b>PERCENTAGE OF HOMEGROUPS</b>	<b>41%</b>	<b>50%</b>		<b>50%</b>			

54 TOTAL HOME GROUPS FOR AVG MTS

53

26

#2-1

Roll Call - CASC Trusted Servants - July 2015 to June 2015

Trusted Servant Title	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Chairperson - JASPER L.	X	X	A	X	X							
Alt Chair	VACANT	-	<del>A</del>	✓	✓							
Convention Chairperson - DARREN L.	X	X	A	X	X							
Activities Chairperson - CHARLETTA B.	X	<del>X</del>	X		X							
H&I Chairperson - MICHAEL C.	X	X	A		X							
Outreach Chairperson - CURTIS S.	X	X	X	X	OUT							
Outreach Alt. - CRAIG E.	X		X	X								
PI Chairperson - SARAH	X	X	X	X	X							
Policy Chairperson - MALINDA J.	X	-	X	X	X							
Policy Alt. Chairperson	VACANT		✓	✓	✓							
RCM - RICHARD B.	X	X	X	X	X							
Alt. RCM -	VACANT		✓	✓	✓							
Secretary - TIM H.	X	X	X	X	X							
Alt. Secretary	VACANT		✓	✓	✓							
Treasurer - SEBASTIAN D.	-	X	X	X	X							
Alt. Treasurer	VACANT		✓	✓	✓							
Literature Chairperson - NICKY	<del>X</del>	X	X		✓							

9/17

Capital Area Service Committee

November 1 2015

Jasper Lewis, chairperson

I would like to thank this area for allowing me to be of service as I service this year as your chairperson. As always I'd like thank the GSR's for representing the home groups in which this committee services, the elected officers for your committee to serve and the individual members, that make up this area, for donations and contribution to the ASC. Collectively we all carry the message of Hope and the promise of freedom. Thank you.

A few house keeping things I'd like to mention in my report. Please elected officers our business meeting is 2pm every first Sunday of the month, please adjust your schedule to be here on time, if not early, because I commit to start the business meeting promptly at 2pm.

Secondly I will attempt do everything possible not to have our meeting excessively long, but remember our sole purpose for meeting is to conduct area business and occasionally our meeting may last longer than usual so please stay until the end of the business meeting. we welcome everyone's experience strength and hope. but we need you here. Thanks.

And the final housekeeping matter concerns open positions. We are six months into this term and no one has step up to the position of vice chair and several alternate positions are still available. Please help me encourage experience members to get involved with service on the area level. Thanks

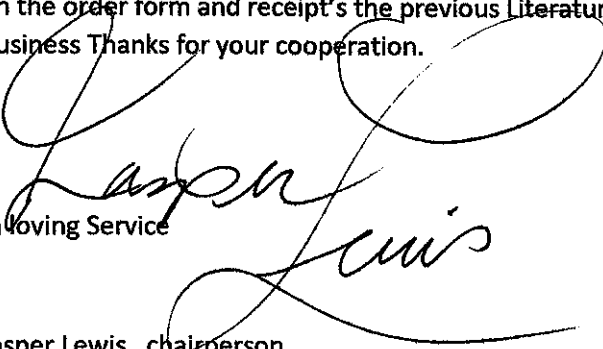
I'd like to address a few concerning telephone calls and after meeting conversations I've had with

members this past month pertaining to inaccurate information from our last ASC. There was not a motion sent to the home groups asking groups to vote on whether or not the members that misappropriated funds should be prosecuted. Just to recap the executive committee has done everything in line with the policy. Those parties involved were given the opportunity, as stated in the policy, to offer a payment arrangement. According to the policy such arrangement has to be excepted by the ASC. That is what the group should decide. Whether to except the arrangement given or negotiate other terms. The policy states if the promissory note is defaulted legal action can be taken.

If a group prefer other actions to be taken, a motion to change the policy must first be submitted to reflect the consequences that group elects, that motion goes back to the homegroup and it will be call to a vote.

As for the matter of Literature orders. I apologize for any inconvenience, but the World as cancelled the last order because of the outstanding bill we owe. The had a new policy that will not allow them to send us any literature until payment has been made. I have included a copy of the email in my minutes. We will refund the home groups today and encourage you to place an order individually. I have meet with Julius J, alternate literature chairperson this morning and we have already packaged the refunds based

on the order form and receipt's the previous literature provided. This will be done after old and new business Thanks for your cooperation.



In loving Service

Jasper Lewis , chairperson

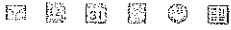
All Search

Search Mail

Search Web

Home

Jasper



Compose

Search results Delete Move Collapse Expand More

- Inbox (1010)
- Drafts (7)
- Sent
- Spam (5)
- Trash
- Smart Views
  - Important
  - Unread
  - Starred
  - People
  - Social
  - Travel
  - Shopping
  - Finance
  - Cottagehcs sent
  - Cottagehcs sent
- > Folders (139)
- > Recent
- Sponsored
  - 1000 Cash Advance

0925504 (2)

People

Cotina Williams <cnwilliams87@gmail.com> Oct 19 at 6:12 PM  
To jahzlewis42@yahoo.com

----- Forwarded message -----  
 From: "Pam Martin" <pam2@na.org>  
 Date: Oct 19, 2015 5:23 PM  
 Subject: 0925504  
 To: "cnwilliams87@gmail.com" <cnwilliams87@gmail.com>  
 Cc: "Sylvia Cordero" <Sylvia@na.org>

Hello,

We are deleting your order. As stated in the previous dialogue we need some type of payment information before we can ship another order to your Area. We have implemented new standards for orders being over 30 days past due and your account is 120 days past due. Please contact us for further information or to be put on a payment plan. You may contact myself or [Sylvia@na.org](mailto:Sylvia@na.org) she is my supervisor.

Thank you so much,

Pam Martin  
 NAWS Literature Sales  
 818 773 9999 x 135  
[Pam2@na.org](mailto:Pam2@na.org)

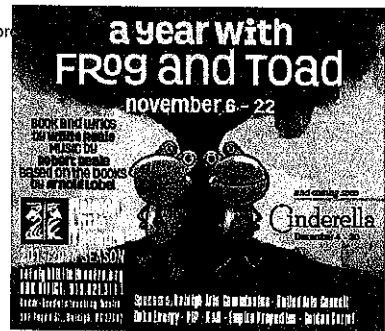
This message has been scanned for malware by Websense.  
[www.websense.com](http://www.websense.com)

Reply Reply to All Forward More

Pam Martin Hi Jahz, I just got your email today Oct 20 at 12:30 PM

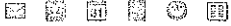
Click to Reply, Reply All or Forward

Send



Q All Search

Search Mail Search Web Home Jasper



Compose

Search results Delete Move Span

Inbox (1010)

Fwd: Order confirmation

People

Drafts (7)

Sent

Spam (5)

Trash

Smart Views

Important

Unread

Starred

People

Social

Travel

Shopping

Finance

Cottagehcs sent

Cottagehcs sent

Folders (139)

Recent

Sponsored



SimpliSafe Home Security What Happens When a Harvard Engineer Gets Robbed?

Cotina Williams <cnwilliams87@gmail.com> Sep 25 at 4:01 PM To jahzlewis42@yahoo.com

----- Forwarded message -----

From: <custserv@na.org> Date: Sep 25, 2015 10:23 AM Subject: Order confirmation To: <CNWILLIAMS87@gmail.com> Cc: <debbie@na.org>, <custserv@na.org>

CAPITAL AREA (NC) (000000001065432),

The following order was submitted via the internet. This order has been received for processing. You should receive confirmation of shipment in 6 to 9 days. Please use this order number 0925504 for future reference when requesting status information.

Payment Method: MASTERCHARGE \*\*\*\*\*5367

This message has been scanned for malware by Websense. www.websense.com

Reply Reply to All Forward More

Click to Reply, Reply All or Forward

Send [Attachment icon] Tt B I A [List icon] [Link icon] [Smiley icon] [Back icon] [Plus icon]





Statement

NARCOTICS ANONYMOUS WORLD SERVICES  
 18737 NORDHOFF PLACE  
 CHATSWORTH, CA 91311-6601  
 Federal ID No. 95-3090596  
 (818) 773-9999

Statement Date: 09/17/2015  
 Salesperson: WEB CUSTOMER

CAPITAL AREA (NC)  
 COTINA WILLIAMS  
 2138 SPRING FOREST RD  
 RALEIGH, NC 27615

Customer Number: 1065432  
 Credit Limit: 500.00  
 Credit Available: 313.90-

Contact:

Date	Reference	Description	Charge	Credit	Balance
9/7/2012	0905265-IN		509.35		
9/7/2012		Payment Ref: MO		202.85	
9/7/2012		Payment Ref: CHK2		179.50	
9/7/2012		Payment Ref: CHK2		100.00	
1/29/2013		Payment Ref: 1535		27.00	0.00
11/29/2012	1121294-IN		989.07		
11/29/2012		Payment Ref: CHK2		306.40	
11/29/2012		Payment Ref: MO		482.67	
11/29/2012		Payment Ref: CHK2		200.00	0.00
12/28/2012	1227269-IN		929.85		
12/28/2012		Payment Ref: CHK2		100.00	
12/28/2012		Payment Ref: CHK2		186.45	
12/28/2012		Payment Ref: MO		143.40	
12/28/2012		Payment Ref: MO		500.00	0.00
1/22/2013	0114309-IN		997.80		
1/29/2013		Payment Ref: 1531		181.50	
1/29/2013		Payment Ref: 1535		73.00	
1/29/2013		Payment Ref: 2748678044		500.00	
1/29/2013		Payment Ref: 2748678055		216.30	
3/1/2013		Payment Ref: 4609300863		27.00	0.00
2/21/2013	0219324-IN		942.86		
3/1/2013		Payment Ref: 1536		184.60	
3/1/2013		Payment Ref: 1542		100.00	
3/1/2013		Payment Ref: 2046093008		500.00	
3/1/2013		Payment Ref: 4609300863		120.36	
3/20/2013		Payment Ref: 1460052463		37.90	0.00
2/27/2013	0227386-IN		10.80		
3/1/2013		Payment Ref: 4609300863		10.80	0.00
3/5/2013	0305395-IN		22.90		
3/20/2013		Payment Ref: 1460052463		22.90	0.00
3/13/2013	0308310-IN		1,027.98		
3/20/2013		Payment Ref: 1460052463		439.20	
3/20/2013		Payment Ref: 1460524636		279.78	
3/20/2013		Payment Ref: 1543		148.20	
3/20/2013		Payment Ref: 1547		100.00	
4/26/2013		Payment Ref: 1465397568		60.80	0.00
3/27/2013	0321304-IN		150.94		

Continued

# Statement

NARCOTICS ANONYMOUS WORLD SERVICES  
 19737 NORDHOFF PLACE  
 CHATSWORTH, CA 91311-6601  
 Federal ID No. 95-3090596  
 (818) 773-9999

Statement Date: 09/17/2015

Salesperson: WEB CUSTOMER

CAPITAL AREA (NC)  
 COTINA WILLIAMS  
 2138 SPRING FOREST RD  
 RALEIGH, NC 27615

Customer Number: 1065432

Credit Limit: 500.00

Credit Available: 313.90-

**Contact:**

Date	Reference	Description	Charge	Credit	Balance
4/26/2013		Payment Ref: 1465397568		150.94	0.00
4/22/2013	0416310-IN		1,113.98		
4/26/2013		Payment Ref: 1465397568		147.14	
4/26/2013		Payment Ref: 1548		160.50	
4/26/2013		Payment Ref: 1550		100.00	
4/26/2013		Payment Ref: 653975683		500.00	
5/16/2013		Payment Ref: 1554		150.04	
5/15/2013		Payment Ref: 158		56.30	0.00
5/14/2013	0508303-IN		771.52		
5/15/2013		Payment Ref: 1467944009		22.10	
5/15/2013		Payment Ref: 1554		43.56	
5/15/2013		Payment Ref: 679440090		500.00	
6/12/2013		Payment Ref: 159		108.35	
8/8/2013		Payment Ref: 1562		97.51	0.00
6/12/2013	0610308-IN		884.51		
6/12/2013		Payment Ref: 1558		179.20	
6/12/2013		Payment Ref: 2047978770		300.00	
6/12/2013		Payment Ref: 97877009		306.38	
8/8/2013		Payment Ref: 1562		92.49	
8/8/2013		Payment Ref: 650134528		6.44	0.00
8/8/2013	OVRPMT-PP	Ref: 650134528		31.56	
8/30/2013		Payment Ref: 1567	31.56		0.00
8/8/2013	PRE-PP	Ref: 144		5.90	
8/8/2013		Payment Ref: 1564		75.00	
8/8/2013		Payment Ref: 650134515		300.00	
8/8/2013		Payment Ref: 650134516		200.50	
8/30/2013		Payment Ref: 1567	581.40		0.00
8/12/2013	0808303-IN		778.50		
8/30/2013		Payment Ref: 1567		778.50	0.00
8/30/2013	0828303-IN		211.46		
8/30/2013		Payment Ref: 1567		24.34	
8/30/2013		Payment Ref: 163		22.00	
10/2/2013		Payment Ref: MC		50.00	
10/23/2013		Payment Ref: 2052010327		115.12	0.00
9/25/2013	0918303-IN		589.30		
9/25/2013		Payment Ref: MO		400.00	
9/25/2013		Payment Ref: CHK2		189.30	0.00

Continued

Statement

NARCOTICS ANONYMOUS WORLD SERVICES  
 19737 NORDHOFF PLACE  
 CHATSWORTH, CA 91311-6601  
 Federal ID No. 95-3090596  
 (818) 773-9999

Statement Date: 09/17/2015

Salesperson: WEB CUSTOMER

CAPITAL AREA (NC)  
 COTINA WILLIAMS  
 2138 SPRING FOREST RD  
 RALEIGH, NC 27615

Customer Number: 1065432

Credit Limit: 500.00  
 Credit Available: 313.90-

Contact:

Date	Reference	Description	Charge	Credit	Balance
10/23/2013	1021307-IN		660.36		
10/23/2013		Payment Ref: 1155		41.50	
10/23/2013		Payment Ref: 1578		189.90	
10/23/2013		Payment Ref: 2052010327		316.88	
11/21/2013		Payment Ref: 1585		112.08	0.00
11/20/2013	1118308-IN		513.36		
11/21/2013		Payment Ref: 1020		86.45	
11/21/2013		Payment Ref: 1585		87.95	
11/21/2013		Payment Ref: 169		34.28	
11/21/2013		Payment Ref: 2053287971		200.00	
12/27/2013		Payment Ref: 2053287624		104.68	0.00
12/19/2013	1216305-IN		26.30		
12/27/2013		Payment Ref: 2053287624		26.30	0.00
12/26/2013	1223305-IN		541.00		
12/27/2013		Payment Ref: 1591		200.03	
12/27/2013		Payment Ref: 2053287624		210.02	
1/21/2014		Payment Ref: 1481492946		130.95	0.00
1/21/2014	0116405-IN		904.64		
1/21/2014		Payment Ref: 1481492946		99.05	
1/21/2014		Payment Ref: 1598		178.00	
1/21/2014		Payment Ref: 814929464		500.00	
2/21/2014		Payment Ref: 1607		127.59	0.00
2/21/2014	0219408-IN		586.34		
2/21/2014		Payment Ref: 1079003		400.00	
2/21/2014		Payment Ref: 1607		61.00	
3/26/2014		Payment Ref: 1609		125.34	0.00
3/26/2014	0320402-IN		530.65		
3/26/2014		Payment Ref: 1090201		168.00	
3/26/2014		Payment Ref: 1090202		206.00	
3/26/2014		Payment Ref: 1609		64.56	
4/21/2014		Payment Ref: 1615		189.50	
5/22/2014		Payment Ref: 1474	97.41		0.00
4/21/2014	CK-PP	Ref: 1101584		500.00	
5/22/2014		Payment Ref: 1474	500.00		0.00
4/21/2014	CKMO-PP	Ref: 1101590		191.00	
5/22/2014		Payment Ref: 1474	191.00		0.00
4/24/2014	0421408-IN		892.93		

Continued

Statement

NARCOTICS ANONYMOUS WORLD SERVICES  
 19737 NORDHOFF PLACE  
 CHATSWORTH, CA 91311-6601  
 Federal ID No. 95-3090596  
 (818) 773-9999

Statement Date: 09/17/2015  
 Salesperson: WEB CUSTOMER

Customer Number: 1085432  
 Credit Limit: 500.00  
 Credit Available: 313.90-

CAPITAL AREA (NC)  
 COTINA WILLIAMS  
 2138 SPRING FOREST RD  
 RALEIGH, NC 27615

Contact:

Date	Reference	Description	Charge	Credit	Balance
5/22/2014		Payment Ref: 1112160		81.97	
5/22/2014		Payment Ref: 1474		810.96	0.00
5/22/2014	0519408-IN		429.41		
5/22/2014		Payment Ref: 1112160		318.03	
7/8/2014		Payment Ref: 1621		111.38	0.00
6/2/2014	06024AQ-IN		233.25		
7/8/2014		Payment Ref: 1129284		174.63	
7/8/2014		Payment Ref: 1621		58.62	0.00
7/7/2014	0702402-IN		480.43		
7/8/2014		Payment Ref: 1129284		135.37	
7/23/2014		Payment Ref: 1704454973		345.06	0.00
7/23/2014	CK#1633-PP	Ref: 1633		160.00	
9/18/2014		Payment Ref: 1347	160.00		0.00
7/23/2014	OP MO-PP	Ref: 1704454973		152.38	
9/18/2014		Payment Ref: 1347	152.38		0.00
7/25/2014	0723402-IN		657.44		
8/11/2014		Payment Ref: 1637		129.84	
8/11/2014		Payment Ref: 2203402280		527.60	0.00
8/11/2014	0807402-IN		717.60		
8/11/2014		Payment Ref: 1637		60.16	
9/18/2014		Payment Ref: 1347		298.38	
10/24/2014		Payment Ref: 1645		165.40	
10/24/2014		Payment Ref: 2203404915		193.66	0.00
8/25/2014	0819407-IN		28.00		
9/18/2014		Payment Ref: 1347		28.00	0.00
9/18/2014	M/O-PP	Ref: MO22034032		830.00	
10/24/2014		Payment Ref: 1645	830.00		0.00
9/23/2014	0916401-IN		841.00		
10/24/2014		Payment Ref: 1645		841.00	0.00
10/15/2014	1010450-IN		670.64		
10/24/2014		Payment Ref: 2203404915		106.34	
11/21/2014		Payment Ref: 1031		17.14	
11/21/2014		Payment Ref: 1710987720		200.00	
11/21/2014		Payment Ref: 60-1273313		74.80	
11/21/2014		Payment Ref: 7109877207		205.00	
11/28/2014		Payment Ref: UTLCK	17.14		
1/7/2015		Payment Ref: 2240951561		84.50	0.00

Continued

Statement

NARCOTICS ANONYMOUS WORLD SERVICES  
 19737 NORDHOFF PLACE  
 CHATSWORTH, CA 91311-6601  
 Federal ID No. 95-3090596  
 (818) 773-9999

Statement Date: 09/17/2015

Salesperson: WEB CUSTOMER

CAPITAL AREA (NC)  
 COTINA WILLIAMS  
 2138 SPRING FOREST RD  
 RALEIGH, NC 27615

Customer Number: 1065432

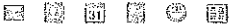
Credit Limit: 500.00  
 Credit Available: 313.90-

Contact:

Date	Reference	Description	Charge	Credit	Balance
11/21/2014	1117409-IN		687.14		
1/7/2015		Payment Ref: 1654		190.00	
1/7/2015		Payment Ref: 2240951561		75.50	
2/5/2015		Payment Ref: 1662		17.20	
2/5/2015		Payment Ref: 1669		123.40	
2/5/2015		Payment Ref: 2240952502		281.04	0.00
12/18/2014	1215407-IN		1,001.57		
2/5/2015		Payment Ref: 2240952502		0.36	
3/20/2015		Payment Ref: 1671		190.00	
3/20/2015		Payment Ref: 1672		400.00	
3/20/2015		Payment Ref: 6944861958		210.00	
5/15/2015		Payment Ref: 1678		190.00	
5/15/2015		Payment Ref: 6949201710		11.21	0.00
1/27/2015	0120512-IN		689.83		689.83
2/13/2015	0209505-IN		927.80		
4/23/2015		Payment Ref: VISA		427.64	
4/23/2015		Payment Ref: 2267220679		500.16	0.00
3/27/2015	0317505-IN		625.76		625.76
4/22/2015	0416505-IN		394.64		394.64
4/24/2015	0423560-IN		108.58		
4/24/2015		Payment Ref: VISA		108.58	0.00
5/15/2015	0511505-IN		592.11		
5/15/2015		Payment Ref: VISA		592.11	0.00

Current	30 Days	60 Days	90 Days	Total:	1,710.23
				120 Days	Balance Due
0.00	0.00	0.00	0.00	1,710.23	1,710.23

Your account with us is seriously past due.  
 Remit today so that we may continue to serve you.



Compose

Search results Delete Move Collapse Expand More

- Inbox (1010)
- Drafts (8)
- Sent
- Spam (5)
- Trash
- Smart Views
  - Important
  - Unread
  - Starred
  - People
  - Social
  - Travel
  - Shopping
  - Finance
  - Cottagehcs sent
  - Cottagehcs sent
- Folders (139)
- Recent

0925504 (2)

Cotina Williams Forwarded message Oct 19 at 6:12 PM

**Pam Martin** <pam2@na.org> Oct 20 at 12:31 PM  
 To: jahzlewis42@yahoo.com  
 CC: Sylvia Cordero

Hi Jahz,

I just got your email today. Just so you know the Area was put on a payment plan Feb 2015. We have not received any payment since May. Please review and get back to us on how we can get your Area to a place where you can order again. This is the email that was sent

Your current balance is \$1691 . If you could pay your balance due in 3 payments that would be great. So the next payment would be \$928 + \$565 for a total of \$1493 before you place your next order. Than you can make 2 payments of \$565 . Hope this is helpful for you and your Area. Let me know how this goes for you.

Thank you so much,

Pam Martin  
 NAWS Literature Sales  
 818 773 9999 x 135  
[Pam2@na.org](mailto:Pam2@na.org)

**From:** Pam Martin  
**Sent:** Monday, October 19, 2015 3:44 PM  
**To:** 'Cotina Williams'  
**Subject:** RE: 0925504

Hello,  
 You are the only email that we have. If you could please pass this on it would be great.

Thank you so much,

Pam Martin  
 NAWS Literature Sales  
 818 773 9999 x 135  
[Pam2@na.org](mailto:Pam2@na.org)

**From:** Cotina Williams [<mailto:cnwilliams87@gmail.com>]  
**Sent:** Monday, October 19, 2015 3:12 PM  
**To:** Pam Martin  
**Subject:** Re: 0925504

I will pass this info along. I am no longer literature chairperson. The person to contact would be Jasper Lewis, the area chairperson. I think you all spoke to him before. Thank you.  
 On Oct 19, 2015 5:23 PM, "Pam Martin" <[pam2@na.org](mailto:pam2@na.org)> wrote:  
 Hello,

We are deleting your order. As stated in the previous dialogue we

**WHITEHALL ANTIQUES**

1213 E. Franklin St., Chapel Hill  
 919.942.3179

Click Here for our 30% off SALE



## CASC TREASURERS REPORT – FOR NOVEMBER 2015 AREA MEETING

Date: 11/01/2015  
From: Tim H., CASC Treasurer  
Re: Treasury Report for the month of November 2015

Dear Capital Area,

Attached is the corrected ASC Treasurers report for the month of September 2015 and the preliminary report for October 2015 . Last month's bank statement has not yet closed out, so I've included a printout of the account activity for the last month.

After last months revelations of misappropriation of funds disclosure by the former Treasurer and Literature Chair, we need to pay special attention to how we treat and utilize the 7<sup>th</sup> Tradition funds entrusted to us. In addition, we need to be very careful and thoughtful when crafting new policy motions in response to the issues addressed last month. Think carefully about the long term affects and the unintended consequences of those motions.

Starting today, I will strictly enforce the policy requirement for bank statements and receipts to be included with ALL subcommittee reports. During my time as the previous CASC Treasurer, I tried to stress the importance of this requirement, but was not successful very often, especially with the Convention Committee. The Convention Committee has not submitted a bank statement with their report since July of 2014.

Beginning balance on 10/08/15 was \$2,299.40, there was 1 debit totaling \$14.99 and 1 deposit totaling \$404.00, leaving an ending balance of on 11/01/15 of \$2,688.41. Due to the money that the CASC owes the World Service Organization for Literature, I have suspended all donations to the Region and World until we can address that open balance.

Remember that the Treasury Report presented at the Area Meetings is for bank activity and transactions that have occurred since the PREVIOUS months Area meeting. The Oct.. bank statement has not yet closed out, so I am including a transaction report that was obtained online from PNC.

Your trusted servant,

Tim H.

# Capital Area NA Treasurers Report - Novemebr 01, 2015 Area Meeting

## Income & Expense Statement for November 2015

<b>Beginning Balance:</b>	10/7/2015	\$2,299.40	
		<b>Period: 10/08/2015 - 11/01/2015</b>	
Income/ Revenue Section			
Type of Deposit/debit	Date	Amount	Notes
Group Donations - CASH	10/8/2015	\$404.00	Group donations received at Area Meeting, see detailed donations list by Home Group dated 10/03/15
<b>Total Income/ Revenues</b>		<b>\$404.00</b>	

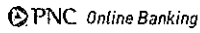
Expense Section					
Type of Bill or Payment	Date	Check #	Amount	Notes	Policy Description
<b>SUB COMMITTEES</b>					
<b>H&amp;I Committee</b>					
H&I Literature - Make check out to WSO					<b>\$190/ Month - per Policy</b>
H&I Office Supplies					H&I - Office Supplies
H&I Learning Day one per year					<b>One Learning Day - per Policy</b>
<b>PI and Website</b>					
Phone Line - Auto Draft Monthly		AD			<b>Varies slightly - averages \$30.93/ month</b>
Meeting Directories					<b>Varies slightly - averages \$80.00/ Month</b>
Website - Auto Draft Monthly	09/16/15	AD	\$14.99		<b>On Autodraft, Go Daddy</b>
PI Literature					Literature
Outreach					<b>\$35 Monthly allocation per policy</b>
Policy					<b>\$30 Monthly allocation per policy</b>
Literature Committee					<b>Per motion at Area - 1 time funding</b>
Activities Committee					<b>01/24/2015 DJ and Food allowance</b>
<b>AREA SERVICE COMMITTEE</b>					
Fairmont United Methodist Church					ASC - Rent - June
Secretary - Meeting Minutes Mailing & Copies					<b>Varies slightly</b>
Treasurer - Office Supplies					<b>Varies slightly</b>
Chair - Office Supplies					<b>Varies slightly</b>
RCM Travel/ Expenses					<b>Wendy - Expenses</b>
Alt RCM Travel/ Expenses					<b>Richard - Expenses</b>
Bank Fees					<b>service charge - Bank Account</b>
Mail Box - Due yearly on Dec 1st					<b>CASC Mailbox at Cameron Village</b>
Regional Donations - 60%	\$503.05				
World Donations - 40%	\$335.36				
<b>Total of All Expenses</b>			<b>\$14.99</b>		

<b>Revenue</b>		<b>\$404.00</b>	
<b>DIFFERENCE: Income-Expenses</b>		<b>\$389.01</b>	
<b>Ending Balance - 11/01/2015</b>		<b>\$2,688.41</b>	

Previous Month's Checks Not Yet Cleared				
Check Payable to:	Date	Check #	Amount	Description
Fairmont UMC	10/04/15	1699	\$50.00	ASC Rent for October
<b>TOTAL:</b>			<b>\$50.00</b>	
<b>Available Balance - 08/07/2015</b>			<b>\$2,638.41</b>	
<b>Prudent Reserve- Per Policy</b>			<b>\$1,800.00</b>	
<b>Amount Above/ Below P.R.</b>			<b>\$838.41</b>	<b>ABOVE</b>

November 2015 Area - Check Register				
Check Payable to:	Date	Check #	Amount	Description
<b>TOTAL:</b>			<b>\$0.00</b>	





**Account Activity**

Sunday, November 01, 2015

**Business Checking XXXXXX2581 Available Balance: \$2,688.41**

**Account Summary**

<b>Available Balance:</b>	\$2,688.41		
<b>Ledger Balance:</b>	\$2,688.41		
<b>Pending Withdrawals:</b>	\$0.00	<b>Last Deposit Amount:</b>	\$404.00 10/08/2015
<b>Pending Deposits:</b>	\$0.00	<b>Last Statement Balance:</b>	\$2,299.40 10/07/2015

**Pending Transactions**

These transactions have been submitted to us since the last business day and are not yet posted to your account. When they have posted, they will be reflected in your Posted Transactions. Pending items may affect your Available Balance and are not a statement of your account.

<i>Date</i>	<i>Description</i>	<i>Withdrawals</i>	<i>Deposits</i>
-------------	--------------------	--------------------	-----------------

*This account has no Pending Transactions*

**Posted Transactions**

<i>Date</i>	<i>Description</i>	<i>Withdrawals</i>	<i>Deposits</i>	<i>Balance</i>
10/16/2015	CORPORATE ACH 1639362727 GO DADDY WEB ORDER	\$14.99		\$2,688.41
10/08/2015	DEPOSIT XXXX5631		\$404.00	\$2,703.40
10/05/2015	CHECK 1698 083873576	\$23.61		\$2,299.40
10/05/2015	CHECK 1697 084017780	\$80.07		\$2,323.01
09/23/2015	DEPOSIT XXXX8298		\$277.00	\$2,403.08
09/17/2015	CHECK 1696 086179368	\$69.62		\$2,126.08
09/16/2015	CORPORATE ACH 1634691967 GO DADDY WEB ORDER	\$14.99		\$2,195.70
09/15/2015	CHECK 1695 083898595	\$80.07		\$2,210.69
09/11/2015	DEPOSIT XXXX9309		\$685.40	\$2,290.76
09/08/2015	RECURRING DEBIT CARD XXXXX4249 J2 ONEBOX CALLSCIENCE XXXX5400 CA	\$30.93		\$1,605.36
08/25/2015	CHECK 1694 083041462	\$190.00		\$1,636.29
08/17/2015	CORPORATE ACH 1629011477 GO DADDY WEB ORDER	\$14.99		\$1,826.29

© Copyright 2010. The PNC Financial Services Group, Inc. All Rights Reserved.  
Need Help? Call us at 1-888-PNC-BANK (762-2285)

# Capital Area NA Treasurers Report - October 04, 2015 Area Meeting

## Income & Expense Statement for September 2015 \*REVISED \*

<b>Beginning Balance:</b>	9/9/2015	\$1,605.36		<b>Period:</b> 09/08/2015 - 10/03/2015
Income/ Revenue Section				
Type of Deposit/debit	Date	Amount	Notes	Description
Group Donations - CASH	9/11/2015	\$685.40	\$270 short	Group donations received at Area Meeting, see detailed donations list by Home Group dated 08/02/15
Group Donations - CASH	9/23/2015	\$277.00	\$400 short	Group donations received at Area Meeting, see detailed donations list by Home Group dated 09/13/15
			<b>\$670.00</b>	<b>Amount short of money collected from homegroups</b>
<b>Total Income/ Revenues</b>		<b>\$962.40</b>		

## Expense Section

Type of Bill or Payment	Date	Check #	Amount	Notes	Policy Description
<b>SUB COMMITTEES</b>					
<b>H&amp;I Committee</b>					
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
<b>PI and Website</b>					
Phone Line - Auto Draft Monthly		AD			Varies slightly - averages \$30.93/ month
Meeting Directories	09/13/15	1695	\$80.07		Varies slightly - averages \$80.00/ Month
Meeting Directories	10/04/15	1697	\$80.07		Varies slightly - averages \$80.00/ Month
Website - Auto Draft Monthly	09/16/15	AD	\$14.99		On Autodraft, Go Daddy
PI Literature					Literature
Outreach					\$35 Monthly allocation per policy
Policy	10/04/15	1697	\$23.61		\$30 Monthly allocation per policy
Literature Committee					Per motion at Area - 1 time funding
Activities Committee					01/24/2015 DJ and Food allowance
<b>AREA SERVICE COMMITTEE</b>					
Fairmont United Methodist Church					ASC - Rent - June
Secretary - Meeting Minutes Mailing & Copies					Varies slightly
Treasurer - Office Supplies					Varies slightly
Chair - Office Supplies					Varies slightly
RCM Travel/ Expenses					Wendy - Expenses
Alt RCM Travel/ Expenses	09/13/15	1696	\$69.62		Richard - Expenses
Bank Fees					service charge - Bank Account
Mail Box - Due yearly on Dec 1st					CASC Mailbox at Cameron Village
Regional Donations - 60%	\$299.64				
World Donations - 40%	\$199.76				
<b>Total of All Expenses</b>			<b>\$268.36</b>		

<b>Revenue</b>		<b>\$962.40</b>	
<b>DIFFERENCE: Income-Expenses</b>		<b>\$694.04</b>	
<b>Ending Balance - 10/03/2015</b>		<b>\$2,299.40</b>	

### Previous Month's Checks Not Yet Cleared

Check Payable to:	Date	Check #	Amount	Description
				Donation per policy
			<b>TOTAL:</b>	<b>\$0.00</b>
<b>Available Balance - 08/07/2015</b>			<b>\$2,299.40</b>	
<b>Prudent Reserve- Per Policy</b>			<b>\$1,800.00</b>	
<b>Amount Above/ Below P.R.</b>			<b>\$499.40</b>	<b>ABOVE</b>

### October 2015 Area - Check Register

Check Payable to:	Date	Check #	Amount	Description
			<b>TOTAL:</b>	<b>\$0.00</b>

# Capital Area NA Homegroup Donations Received - October 3, 2015

## Donations by Homegroup

Homegroup Name	Amount	Homegroup Name	Amount	Homegroup Name	Amount
A New Beginning	\$25.0	Miracles In Progress		Rediscovery Through Recovery	\$50.0
Basic Text Study		NA At Noon	20	Saturday Night Miracles	
Believe It or Not	\$15.0	NA In the PM	\$10.0	Serenity In The Morning	20
Came to Believe	\$30.0	NA Way	\$26.0	Serenity Seekers	
Candlight Recovery		Never Alone		Southside Recovery	
Circle of Hope		Never Alone Never Again		Spiritual Change	
Constantly Searching		New Beginning	30	Spiritually High	
Courage to Change		New Horizons	\$6.0	Sweet Serenity	
Daily Reprieve		New Horizons East		The Seekers	\$20.0
Expect a Miracle	207	New Way of Life II - CHECK		Together We can	\$30.0
Freedom Through Recovery		One Day at a Time	\$30.0 / 5	Tuesday Night Live	30
Grow Up or Die		Our Common Welfare		Way to Grow	\$20.0
I Can't, We Can		Out of The Forest		We Do Recover	\$10.0
Highest Point of Freedom		Out To Lunch		Welcome Home	\$23.0
In From The Storm		Peace in The AM	\$8.0 / 10	Why Are We Here	
Let The Healing Begin		Phoenix Group		Women In Recovery	31
Life on Life's Terms		Primary Purpose	\$5.0 / 3	Young Connections to Recovery	
Life or Death		Principles & Traditions	\$56.0	Trust the Process	
Living By the Book		Principles B4 Personalities	\$20.0		
Lunatic Fringe		Recovery In the Hood			
Man Up	\$20.0				
<b>Total Cash Donations</b>	<b>\$404.0</b>				
<b>Total Check Donations</b>	<b>\$0.0</b>				
<b>Total Donations</b>	<b>\$404.0</b>				

SEBASTIAN 50

# Business Checking

PNC Bank



For the Period 09/09/2015 to 10/07/2015

Primary Account Number: [REDACTED]

Page 1 of 2

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 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

## 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
1,605.36	962.40	268.36	2,299.40
		Average ledger balance	Average collected balance
		2,250.75	2,250.06

## Deposits and Other Additions

Description	Items	Amount
Deposits	2	962.40
<b>Total</b>	<b>2</b>	<b>962.40</b>

## Checks and Other Deductions

Description	Items	Amount
Checks	4	253.37
ACH Deductions	1	14.99
<b>Total</b>	<b>5</b>	<b>268.36</b>

## Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
09/09	1,605.36	09/16	2,195.70	09/23	2,403.08
09/11	2,290.76	09/17	2,126.08	10/05	2,299.40
09/15	2,210.69				

## Activity Detail

### Deposits and Other Additions

#### Deposits

Date posted	Amount	Transaction description	Reference number
09/11	685.40	Deposit	J50739309
09/23	277.00	Deposit	052508298

# Business Checking

For 24-hour account information, sign-on to  
[pnc.com/mybusiness/](http://pnc.com/mybusiness/)

For the Period 09/09/2015 to 10/07/2015

Capital Area

Primary Account Number: [REDACTED]

Page 2 of 2

Business Checking Account Number: [REDACTED] - 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
09/15	1695 *	80.07	083898585	10/05	1697	80.07	084017780	10/05	1698	23.61	083873576
09/17	1696	69.62	086179368								

### ACH Deductions

Date posted	Amount	Transaction description	Reference number
09/16	14.99	Corporate ACH Web Order Go Daddy 1634691967	00015259002422183

### Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 10/08/2015 and will appear on your next statement as a single line item entitled Service Charge Period Ending 10/07/2015.

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Combined Transactions *	9	.00	Included in Account
ACH Debits	1	.00	Included in Account
Checks Paid	4	.00	Included in Account
Deposited Item - Consolidated	2	.00	Included in Account
Deposit Tickets Processed	2	.00	Included in Account
Branch - Consolidated Cash Deposited	2	.00	Included in Account
Total For Services Used This Period		.00	
Total Service Charge		.00	

## RCM Report Nov 1, 2015

Good afternoon family. The October 10 ,2015 meeting of the Carolina region was called to order and a roll call in which 13 out of 19 areas were present.

The Regional Delegate reported that our region would be hosting the Car Zonal workshop in Charlotte Nc. At the Sheraton Inn on Saturday Dec. 5,2015. The CAR workshop will meet in Atlanta in Feb 2016 for another CAR/Cat work shop.

The finance committee submitted the annual regional tax return that needed to be voted on before it was sent to the Federal and State Government. Vote passed with no objections.

The PR. Vice chair reported that Craig R. the chairperson had resigned and that the position was open.

H&I chair reported that the FCI facility in Bennettsville would like a meeting started in their facility. She stated she would be traveling to Bennettsville to see if NA members would be willing to support the Facility.

The literature chair reported that the review period for the Traditions Working Guide is over and the final draft should be posted in the upcoming CAR report so that the home groups could vote on whether to approve it.

Nominations were held for the PR chairperson position. Jordon R from the Wilmington Area was voted in as PR chair. Dave P. from the Sun City area was nominated for the Facilitator position and Voted in.

**Proposal 10-15/1**-- PR requested an additional \$110 for the upgrade of the website hosting to cover 24 months. There was one assent with reservation (Borderline Area). This proposal passed

**Proposal 10-15/2** – Sun City made a proposal to hold the January CRSC in Myrtle Beach, S.C. There was 1 assent with reservations (Twin City). The proposal passed.

**Proposal 10-15/3** – PR requested a budget increase for their committee to accommodate for travel to professional events 4 times a year. They requested \$50 for gas and \$10 for meals making a total of \$240 a year. The proposal passed.

**Proposal 10-15/4** – The Capital Area made a proposal to hold the April 9, 2015 CRSC in their area at the Wilson Medical Center. The proposal passed.

**Proposal 10-15/5** – the CRSC Finance Chair made a proposal to reimburse the CRSC Secretary for 2 nights lodging for the RD, AD, Secretary and Finance Chair and to reimburse the H&I Chair for \$123.17 for lodging. The proposal passed.

**Proposal 10-15/6** - PR requested an increase to their budget by \$25 per quarter (\$100 per year) to allow them to purchases supplies for the rebuilding of the PR booth and any other projects the committee may take on. The proposal passed.

**Proposal 10-15/7** – the Treasurer made a proposal to forward \$5000 to NAWS. There was 1 stand aside (Costal Carolina Area), and 3 assent with reservations (Twin City Area, Greater Columbia Area, & Sun City Area). The proposal passed.

**Proposal 10-15/8** - the Finance Subcommittee made a proposal to increase the CRSC Trusted Servant Travel Budget for the 2<sup>nd</sup> quarter by \$800 to cover expenses for meeting in Myrtle Beach in January 2016. The proposal passed.

**Proposal 10-15/9** – to reimburse Kevin C. the Web Team Chair, \$113.85 (24 months) of hosting with Site5.com for CRNA.org, for switching of hosting with the guidance and agreement of the executive committee. The proposal passed.

**Old Business** –Bill H. addressed Costal Carolina’s proposal concerning changing back to CBDM. Bill asked Dan B.

what he would like to do about this proposal, now that he has received the Policy Committees recommendations. Dan B. said he would like to drop the proposal.

**The next CRSC Meeting will be held on January 9<sup>th</sup>, 2016 in Myrtle Beach. More information about the meeting space and lodging will be forthcoming.**

**The next CRSC subcommittee work day will be held at the Serenity Club 209 Grayson Street, Rock Hill, SC 29732-9170 on December 12, 2015 at 10:30 am.**

Thank you for allowing me to be of service.

Richard B.

CRCS Meeting  
Wilmington, N.C.  
October 10, 2015

The October 2015 CRSC Meeting was opened with a moment of silence followed by the Serenity Prayer, and the reading of the 12 Traditions and the CRSC Mission Statement.

Roll call was completed and there were 13 out of 19 (areas with voting rights) present. Quorum was met. Minutes from the last CRSC were approved.

### Officers Reports

**Regional Delegate Report** - Bill Hughes presented the Regional Delegates report. Bill explained the pros and cons of having the CRSC meeting outside of a central location (Rock Hill, SC). He emphasized that this would create expenses that were not accounted for in our current budget. Bill also mentioned upcoming activates in our region such as the CAR Zonal Workshop, which will be hosted by our region in Charlotte, NC. On Saturday, December 5<sup>th</sup>, 2015 at the Sheraton Inn from 6PM to 9PM. The Car workshop will meet again in Atlanta in February for another CAR/CAT workshop. Someone wanted to know who would be facilitating the CAR Workshop in Charlotte. Bill said it will be Mark and Don. Bill asked if everyone was getting the NAWs newsletter.

**Alternate Delegate Report** -- John Ford reported that he assisted in helping with the final draft for the SE Zonal Guidelines which will be presented to the RD/AD teams on December 5<sup>th</sup>, 2015. John also reported he had attended the SSP webinar hosted by NAWs which focuses on GFS. He also mentioned that a concern had arisen in our sister region (North Carolina Region) concerning the use of service dogs in NA meetings. John expressed the importance that NA must adhere to the Americans with Disabilities Acts by allowing service animals in our NA meetings. John attended the KIS Outreach Learning Day presentation held in Rock Hill on Oct. 3<sup>rd</sup>, 2015. John said it had a very good turnout and that the KIS area is willing to come to other areas and give this presentation if other areas are interested.

**Finance Report** – Liz Droze presented part of the Finance Report, the tax papers are discussed in new business. Liz mentioned that the insurance rider that the RCM may need, will be posted on the CRNA website. Phil expressed the importance that the RCMs should not use these unless a facility requires it. Someone had a question concerning insurance for NA activates outside the covered facilities. Dan R. explained if the NA activity is at a site that is not listed on our website that the group/area may need the rider. Dan R. gave the example of an NA campout at a campsite.

**Treasurer's Report** – Doug S. gave a report concerning QuickBooks. Allusion from the Borderline area asked how we can access QuickBooks for read only purposes. We can contact Liz D. in order to gain access to QuickBooks. Dan R. asked for clarification on whether or not the region has money for current activities. Doug explained if donations drop we will have to adjust our prudent reserve to accommodate for these activities. Dan B. stated that it seems we have money for somethings but not enough for other things. John suggested that we address this issue later in new business after the reports. Gilbert S. from the Twin City area asked for clarification on the QuickBooks balance and why it shows a different balance than the finance report. Doug explained that the QuickBooks report was reconciled and that the Finance Report was accrued. QuickBooks has our actual balance. Someone else asked Doug S. what Prudent Reserve was for. Doug explained it was not for emergencies. Prudent Reserve is intended to cover operating expenses in cases where donations are not sufficient to cover them. Bill H. explained that the RCMs had overrode the budget and that is why we had to adjust prudent reserve for operating expenses. Prudent reserve is equal to one quarters operating expenses.

**Policy Chair Report** – Phil M. mentioned that he did not recall a statement in our current guidelines concerning “flipping a coin” as part of our policy. He will be researching this and make corrections as needed. Dan B. had a question



regarding why the policy committee made changes to their proposal concerning CBDM. Phil explained that if a proposal "affects policy" then it is the Policy Committees responsibility to review the proposal and make suggestions/changes to the proposal. Phil said we will discuss this proposal in old business.

**PR Vice Chair Report** – Charlie B. reported that Craig R. the PR Chairperson had resigned and that this position was open. Charlie also reported that PR guidelines were approved at the July CRSC meeting. Charlie explained that Kevin C., the web Team Chair person, was unable to attend this meeting and that he would be forwarding a report.

**H&I Chair Report** – Diana L. reported that the FCI facility in Bennettsville would like us to start a meeting in their facility. Diana L. also reported that she plans on traveling to Bennettsville and seeing if NA members are willing to support this facility. She will also reach out to another area in our region that is close to this facility. Diana also reported that the mobile unit continues to take meetings into the FCI Williamsburg facility and that they are looking for volunteers that can assist in getting meetings back in the main facility.

**Literature Chair Report** – Jim C. reported that the review period for the Twelve Traditions Workbook has ended and it is now the responsibility of the WSC to present the final draft. The draft will be published in the WSC CAR. It will then be up to the region and areas to develop a group conscience as whether to accept it or not. The Regional Literature Committee continues to work on the reactivation of the "Carolina Freedom Express" newsletter. It has been decided to publish this newsletter via electronic media. Phil will be working on making this newsletter available to the region and on the policies surrounding this. Phil mentioned that the Annual Membership Survey of NA members is available on the WSC website.

**Nominations** – Jordan Rowland from the Wilmington area was nominated by Dan B. for the PR Chair position. Jordan presented and read his resume to the CRSC. He then left the room while a vote was taken. He was voted in as the new PR Chair. Dave Pruett from the Sun City area was nominated by Chuck for the Facilitators position. Dave presented and read his resume to the CRSC. He then left the room while a vote was taken. He was voted in as the new CRSC Facilitator. Congratulations Dave and Jordan.

## **Proposals**

**Proposal 10-15/1**– PR requested an additional \$110 for the upgrade of the website hosting to cover 24 months. There was one assent with reservation (Borderline Area). This proposal passed

**Proposal 10-15/2** – Sun City made a proposal to hold the January CRSC in Myrtle Beach, S.C. There was 1 assent with reservations (Twin City). The proposal passed.

**Proposal 10-15/3** – PR requested a budget increase for their committee to accommodate for travel to professional events 4 times a year. They requested \$50 for gas and \$10 for meals making a total of \$240 a year. The proposal passed.

**Proposal 10-15/4** – The Capital Area made a proposal to hold the April 9, 2015 CRSC in their area at the Wilson Medical Center. The proposal passed.

**Proposal 10-15/5** – the CRSC Finance Chair made a proposal to reimburse the CRSC Secretary for 2 nights lodging for the RD, AD, Secretary and Finance Chair and to reimburse the H&I Chair for \$123.17 for lodging. The proposal passed.

**Proposal 10-15/6** - PR requested an increase to their budget by \$25 per quarter (\$100 per year) to allow them to purchases supplies for the rebuilding of the PR booth and any other projects the committee may take on. The proposal passed.

**Proposal 10-15/7** – the Treasurer made a proposal to forward \$5000 to NAWS. There was 1 stand aside (Costal Carolina Area), and 3 assent with reservations (Twin City Area, Greater Columbia Area, & Sun City Area). The proposal passed.

**Proposal 10-15/8** - the Finance Subcommittee made a proposal to increase the CRSC Trusted Servant Travel Budget for the 2<sup>nd</sup> quarter by \$800 to cover expenses for meeting in Myrtle Beach in January 2016. The proposal passed.

**Proposal 10-15/9** – to reimburse Kevin C. the Web team Chair, \$113.85 (24 months) of hosting with Site5.com for CRNA.org, for switching of hosting with the guidance and agreement of the executive committee. The proposal passed.

**Old Business** –Bill H. addressed Costal Carolina’s proposal concerning changing back to CBDM. Bill asked Dan B. what he would like to do about this proposal, now that he has received the Policy Committees recommendations. Dan B. said he would like to drop the proposal.

**New Business** – Liz D. presented the prepared tax documents prepared by our account that need to be filed for this year. Liz asked if any one objected to filing these taxes. No one objected. The taxes will be filed.

**The next CRSC Meeting will be held on January 9<sup>th</sup>, 2016 in Myrtle Beach. More information about the meeting space and lodging will be forthcoming.**

Policy

11/1/15

I have nothing to report.

Walden J.

## CASC Outreach Report – October 2015

Date: 1 Oct. 2015  
From: Curtis S., Outreach Chairperson  
RE: Outreach Sub-Committee Report October 2015

Dear Capital Area

I would like to thank the Capital Area for allowing me to serve, helping to carry the message to the still suffering addict.

I am not able to attend this month's meeting due to a prior family engagement. The Area Chairperson has been notified and my report will be received by e-mail, And I apologies for any inconvenience this may cause, I would ask the Alternate Chairperson to give the report, but he is out of state. If no one is able to hold the GSR orientation I will do it on the next time we meet.

I have been to a few meetings in the area, and all are doing what they can to help with service in the Capital area. I also have made contact with a home group that has a meeting but not involved with this area I will deliver more details as they become available.

Thank you for allowing me to be of service.

Outreach Chairperson  
Curtis S

Outreach Chairperson

Curtis S.

Hi family,

First and foremost let me apologize to the Area for not being in attendance and giving my report for the last several months. I reread the policy and fully understand and will comply with my commitment to the Area.

I have conferred with my treasurer Donald D. and heres a more detailed breakdown of donations received and what was spent.

Donations received:

Out to Lunch	\$ 50
Basic Text	60
We Do Recover	17
In from the Storm	22
NA Way	<u>10</u>
Total	\$ 159

Monies Spent (receipts)

Sam's Club	\$ 31.58
Food Lion	24.52
Sam's Club	<u>41.35</u>
	\$ 97.45

Balance \$ 61.55

Sorry for any confusion, I hope that this will satisfy rectify the report given last month.

Remember the Capital Area's anniversary will be Jan 30th 2016, @ Fairmont church. We will be reaching out to homegroups again this year for participation with the work shops.

Thank you for allowing me to be a service

Charletta B.

## November 2015

**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 our area website, phone line, meeting schedules, 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 now have a Literature coordinator Randall we are excited to have him in PR, Phone line alternate, Vice Chair, alternate website coordinator and a few others positions are open please come to PR at 12:30pm the first Sunday of the month.

**Meetings Schedules:** Meetings schedules were printed and up to date if you have a change to your home group information please let Randal know or email [admin@capitalarea.com](mailto:admin@capitalarea.com).

**Website:** The website is running excellent the capital area meeting schedule on the Carolina Region site has been completely updated for the first time in 5 years! We are so happy about this task thank you to Joe M. for taking the time to go above and beyond to do this! Here are the web stats for the last 30 days: 331 unique visits, 494 page views, 246 first time visitors. We are waiting for the treasurer to provide Joe with a debit card in order to convert to the new website builder.

**Phone line:** The phone line is running well we had 6 calls this month mostly from addicts and family members of addicts. We need a Phone line Alternate this position does have a clean time requirement of 1 year it is excellent service work from personal experience 😊.

**Presentations:** We had a presentation that involved the head nurse at the Wake County Detention Center. Joe represented PR, and Alanda represented H&I went. They would love to have 2 presentations per week. One each to men and women separately. The panel can be co-ed. They would like a presentation for the general population as well as a separate one for the detox. However, they will accept as little or as much as we are willing to provide. They provided us with the paperwork and at this time we are waiting for H&I to decide if they have the willingness and resources to fulfill a presentation there. Both Joe and Stephanie have communicated that they are willing to commit to doing one presentation per week with the hope that someone down the road will pick up a biweekly presentation for us. This is super exciting news for NA as a whole! We also had a poster drive this month canvassing the downtown area.

November 1, 2015

Hello Family!

I would first like to thank the God of my understanding for the opportunity to be of service as well as this Area for allowing me to serve. Minutes were emailed on 10.22.2015 using the distribution list in the capital area email. If you received it twice it is because you are probably listed on two distribution list. At some point the list will need to be updated. The minutes were mailed to 1 GSR. If you did not receive the minutes or would like to please submit your email address. I will try and work on updating the list of homegroups for the attendance. Please be reminded that I am in this position temporarily and that this Area is in need of a secretary and alternate secretary. I will be willing to train a willing participant.

Again

Thank you for allowing me to be of service.

Wendi W.

Secretary Fill in



Nov 1, 2015

Good Afternoon, At present literature is not able to function due to an outstanding balance. At the same time there is no literature on hand to fill orders. September orders are being refunded today. Any other claims have to be submitted for refund by area. As to receipts presented. It is this addicts wish to help resolve all issues to be resolved as simple as possible. Also I would ask to be relieved of this commitment, because at this time I feel my experience can be better served in positions that are now vacant. My desire is to serve N.A. The best way. With the contempt now present towards literature I feel it unable to satisfy the need & wants of the body. That being said I will serve wherever needed.

Nov. 1, 2015

## Capital Area Convention Committee Monthly Report Form

Trusted Servant Position- Convention Committee Chair- Darren L

Good afternoon convention committee members and ASC members I hope everyone had a good month, first let me start off by saying that our last event was a huge success which was a speaker jam because our programming committee got some great out of town speaker to come speak, we had a huge turn out that whole day, That really help our hospitably committee in raising funds in food sale for the whole days event, we still have to find a way to keep at least 70% of our huge crowds for our after speaker events like our dances, game nights etc. because we are still losing over 50% of our crowd and not getting our at the door funds, this is a area our fundraising committee has to continue to work toward, this committee has a outstanding fundraising committee and they will continue to raise funds for June 2016 upcoming convention. Coming up next is our Nov. 14<sup>th</sup> Sponsorship dinner event which is one of this area huge fundraising event I look forward to it also being a huge fundraising affair and I hope to see all of our ASC member there at this fundraising affair. I continue to work closely with our vice chair and our treasurer an alt. treasurer in keeping our books balance. Great job to this team. And I want to say I am working with a great group of men and women who are working hard to put on a great convention next year in June of 2016, my hat goes off to each and every one of you.

Your humble servant

Darren L

# NCCAFERNA

10-4-15

## Convention Committee Minutes

open with Serenity Prayer  
tradition! Chris G  
Concepts Irish L.

- Present: chair All present > All office  
chair, vice chair, policy, Treasurer, Alt Treasurer, Hotel, Alt, Hospitality, fund raising, Registration, Com. Info, programming, Merchandise
- Chair

See Attached Report.

- Vice Chair See  
See Attached Report

- Treasurer: Pass Out Sponsorship Tickets  
to each Committee Member!  
See Report Attached

- policy: See Report Attached

- Hotel Liaison: Room blocks - 40 for Fri  
40 for Sat. Room. 129. 145. 47 for Room  
- Sent Report Attached -

- Hospitality: See Report  
Attached

- Registration: 30 people registered  
- See Report Attached -

Programming: budget Submitted  
According to policy  
✓ See Report Attached -

~~Fundraising~~: final budget Submitted  
2015-2016, according to policy The  
body has final say on fun raising  
events. Policy Read out loud. (weezie)  
- Concerns about Events being successful  
- Concerns about Everyone as a whole  
Should be announcing up coming events.

Merchandising: 35.00 Sold 7 t-shirts  
⑤ 5.00 each  
See Report Attached

Information Chain:  
✓ See Report Attached -

# New Business

Treasurer Asking for Receipts  
at the end of function from  
Hospitality. Or At function

Asking for Receipts @ function

Hospitality Agreed to give  
Treasurer Receipts @ function

- motion for fundraising dates  
to be accepted, after changes  
were made, from 9/15 discussion

- Body Asking for first Fridays to  
be brought back on schedule

motion two events on the  
Feb. <sup>mid</sup> March April

~~motion~~  
- starting Feb. we will add first  
Party for fundraisers along with other  
events

Motion - passed - Must be approved  
by church - for 15 events  
to raise money

→ Menu for Oct. Speaker Jam  
Purchase

meeting Adjourned



3:22 PM

Trusted Servant Position- Convention Committee Chair- Darren L

Good afternoon convention committee members and ASC members, I hope everyone had a great month. In this month's report I like to say first I want to apologize for being absent last month, but I had family business out of town that I couldn't miss. I first want to let the committee and the ASC know that after talking with our hotel liaison committee they have been in contact with our host hotel about making our deposit for our hospitality suite and also getting our insurance policy for the convention center on line. Also I have been working with our treasurer with getting our financial paperwork in order so we can be prepared for an audit by our area chairperson and the ASC treasurer and I have also spoken with the alt. treasurer about when he can meet the executive committee at the bank so his name can be added to the bank account as it is stated in our policy, this needs to happen by week end. Also I need to report that at our last fundraiser there was a small fire due to the fire being too hot for dropping French fries, there was small damage done to the stove and the committee reported the accident to the church which required us to pay for the damages which amounted to around 65.00 and we paid 100.00. Had a talk with our hospitality chairperson about the accident and was assured this would not happen at any other fundraising events, also the church has allowed us to continue to use it for our fundraising events. Also talked with our area chairperson and this committee vice chairperson about the low turnout at the last two fundraising events, when this happens it has a negative effect on our programming committee, hospitality committee, and the whole convention committee, we as a committee have to do things differently if we expect to have a good fundraising year and not spend our resources on events that are not bringing in funds to this committee, fundraising is a very important part of this committee's ability to operate on its own resources.. And also I want to remind all of our committee members that our vice chairperson is the person who handles the day to day operation of this committee and making sure all our committees are on time-line so it's imperative that when she asks for financial receipt, report, where your committee is on time line, or she wants to set-up a mid-month meeting with your committee she is doing what is in her job description and this committee voted her in

to do, I thought I should bring this to the attention to this body because she brought  
it to my attention as this body chairperson. And lastly as always I want to thank  
this committee and the ASC for allowing to serve as this area convention  
chairperson, your humble servant Darren L.



Sunday, October 4, 2015

Vice Chairperson:-

To the Capital Area Convention Committee:

I have been touch with each of the Chairpersons on a monthly basis. They each appear to be following their time line. I have taken the rent of \$25.00 for September's function, and the additional money in the amount of \$100.00, to St. Giles Church, for the damage to the stove. All receipts have been turned into the treasure. I was also given a check for \$30.00, to purchase, tickets for our upcoming Sponsorship event. The tickets cost approximately \$8.08 ~~and change~~ and approximately \$16.00 and change is owed to the CACC as a refund from me. Unfortunately, I was called by the Alternate Hospitality Chair that informed me that due to family issues she will be stepping down.

In loving service

April B.

# Capital Area Convention Committee Monthly Report Form

Date: 10/4/2015

Trusted Servant Position

Treasurer

Person Submitting Report

Iris

Date & Location of next Subcommittee Meeting

Old Business or Concern

Thank you for allowing me to serve as treasurer. Beginning bal. is \$13,421.00. There were 2  
deposits 9/12 - made \$92.00 + 9/26 made 142.15. Checks cleared  
were #ck# 1744 - \$548.00 Area - #1748 for \$100.00 ck# 1752 for \$100.00  
repair to stove, #1753 for \$25.00, ck# 1751 for \$350.00, ck# 1756  
for 108 sq. printer, ck# 1757 for insurance for printer. Total  
~~for both~~ ending balance according to the  
bank receipts is \$12,144.99

New Business or Concern

**Turn in Completed Form into CACC Secretary**

**CAPITAL AREA CONVENTION COMMITTEE  
TREASURER'S REPORT**

<b>BEINNING BALANCE</b>		\$ 13,421.00
<b><u>INCOME RECEIVED IN</u></b>		
<b>CONTRIBUTIONS FROM HM GRP</b>		\$ 20.00
Income From Subcommittees Event & Date	9/12/15 - \$92.00 / 9/26/15 - \$142.15	234.15
Fundraising & Entertainment	\$	\$
Merchandising	\$	\$
Hospitality	\$	\$
Registration	\$	\$
<b>SUBTOTAL</b>	<b>\$</b>	<b>\$</b>
<b><u>EXPENSED PAID OUT</u></b>		
	PURPOSE	CHECK#
FUNDRAISING	9/26/15 D.S.	CASH
	9/12/15	<del>D.S.</del>
		- 200.00 \$
ENTERTAINMENT		1748 100.00 \$
MERCHANDISE		1751 350.00 \$
HOSPITALITY		\$
ARTS&GRAPHICS		\$
PROGRAMMING		\$
HOTEL LIASION		1799 - 600.00 \$
REGISTRATION		1753 23.00 \$
COMMITTEE		\$
<b>ENDING BALANCE</b>		12,614.99 <del>\$12,412.07</del>

FUNDRAISING

DOOR \$ 207.00

DJ \$ -100.00

GIFTS \$       

RENT \$ -25.00

~~PRUDENT RESERVE~~ \$ +82.00

PROGRAMMING

7<sup>th</sup> TRADITION \$ +4.00      programming keep that money

MERCHANDISE

\$ 0

PRUDENT RESERVE \$ 0

HOSPITALITY

\$ -31.00      (119.54)      receipts (150.98)

PRUDENT RESERVE \$ +150.00

REGISTRATION

\$ 0

DONATIONS

\$ +10.00      Camera man

Total \$ 92.00

# 4

FUNDRAISING

DOOR \$ 240.00

DJ \$ 100.00

GIFTS \$ ~~25.00~~

RENT \$ 25.00

PRUDENT RESERVE \$ 115.00

PROGRAMMING

7<sup>th</sup> TRADITION \$ 12.00

*(stays with Programming)*

MERCHANDISE \$ 35.00

PRUDENT RESERVE \$ \_\_\_\_\_

HOSPITALITY

\$ ~~15.61~~ - 7.85

*bought cleaning  
supplies for  
14.52*

PRUDENT RESERVE \$ 150.00

REGISTRATION

\$ \_\_\_\_\_

DONATIONS

\$ \_\_\_\_\_

142.15

Total \$ ~~150.00~~

HOTEL LIASOW CHAIR PERSON → 10-3-2015  
- MARSHALLE S. -

Good Afternoon.

The Hotel Liason Commt. spoke again with the Chair at Hotel, we touched on some things such as, EXACT AMOUNT OF MONEY \$ 676.50 for the weekend, also the code for reservations, CAPITAL AREA TEAM #27, FACTS CONCERNING CONVENTION CENTER → 195.00 ERS. for the weekend, hopefully we can follow the same route as far as cutting cost with previous members exp, this in ADVANCE → walk throughs for both places can be set-up at a later date →

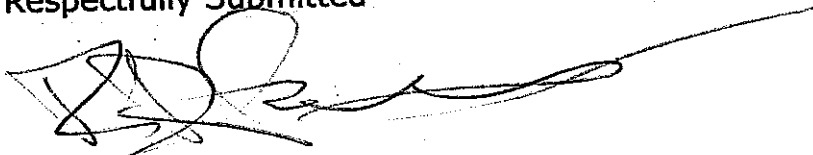
# HOSPITALITY REPORT

OCT. 2015

FROM: Richard Laramore

Sept. 22, 2015 dance expense came to \$93.35 the dance sold \$102.00 of food and refreshments. Which made it an \$8.00 profit the fundraiser. I have \$39.65 I did not get my reimbursement for the fundraiser I will turn in \$39.65 so I can get my reimbursements. The Hospitality Committee needs funds to purchase a coffee pot or get the one we have repaired. \$55.00 plus tax should do it.

Respectfully Submitted

A handwritten signature in black ink, appearing to read 'Richard Laramore', with a long horizontal flourish extending to the right.

Richard Laramore

(Step)

**Hello Convention Committee, hope all is well with everyone. Haven't received any samples yet. I'm working with three print companies and have requested proposal from all three. When I receive them Registration will have a monthly meeting to discuss. Time and place TBT. Thanks**

**Convention Chair**

**Angela K.**

**10/4/2015**



## Programming Budget Proposal

Tentatively programming is looking at a potential budget of approximately \$1,900 which include; rooms (\$290.00 per speaker totaling \$872.70), travel (\$900.00; \$300.00 per person and local speaker), meals (\$120.00) and parking (\$72.00 @&\$12.00 per day). The budget is based on responsibilities as outlined in CACC policy and is only an estimate and as a committee will be as cost effective as possible. Currently we have \$40.00 in 7th tradition funds.

# Fundraising.

Good Afternoon,

First let me say thanks for allowing me to serve. This pass event was not able to attend but Mr. A.H.F. Char was there. I had to walk out of town. There have it has be brought to my attention that we announce these events, people are being told that it is cancelled. I have a talk to the New Fundraising Chair from New Hope. We were meeting next ~~to~~ Sat. to discuss the menu for half <sup>dinner</sup> time, and see if we are going to have the Black & White Ball whether ~~to~~ it will be in Durham or Raleigh. I wanted to ask the Hotel liaison about asking the convention center. ~~to~~ if there a space for ladies and gentleman to change to <sup>for</sup> ~~during~~ the fashion show. I also wanted to let the body know that the fundraising chair of New Hope and myself will only deal with each other as well as our alt will deal with themselves, and fundraising matter. ~~no~~ I am asking that no one contact him ~~if~~, if any problems come to me or versa.

Merchandise  
Hi family I would like to thank  
you for allow me to serve as you  
merchandise chair. We attend the  
N/A idol fundraiser. we made \$35.00  
7 shirts of 5 ea. Merchandise has  
been brought <sup>took</sup> over to print shop  
all shirts should be ready for over  
next function. We have about 12  
shirts left. Thank you for allow  
me to serve.

Johnny Barbo

Sunday, October 4, 2015

To the Capital Area Convention Committee:

Convention Information:

Currently I am waiting on the list of various Regional addresses and facilities, so that I can inform them about the convention that will be held in June, 2016. I have received the letter to send. To date I need the labels, envelopes for registration flyers and a budget to purchase the items stated above.

In loving service

Gina L.

# **NCCAFRNA 2016 Convention**

## **Friday:**

**8:00 pm – Main Speaker**

**9:30pm – Variety Show**

**10:30pm - Dance**

## **Saturday:**

**9:00am to 5:45pm -Workshops**

**4:00pm to 6:00pm - Line Dance/comedian**

## **Break**

**8:00pm to 9:00pm – Main Speaker**

**9:00pm to 10pm – Comedian**

**10:00pm - Dance**

# October 24<sup>th</sup> Function 2015

Fundraiser:

Door: \$326.00

-\$80.00 DJ

Hospitality: \$220.00

Merchandise: \$190.00

Registration: \$90.00

Total: \$746.70

Beginning Balance: \$12,015.78

New Balance: \$12,762.48



040  
 ASHTON SQUARE (942)  
 4000 CAPITAL BLVD  
 RALEIGH, NC, 27604  
 Cashbox 04

U4U  
 ASHTON SQUARE (942)  
 4000 CAPITAL BLVD  
 RALEIGH, NC, 27604  
 Cashbox 04

Business Date OCT 28, 2015  
 Calendar Date OCT 28, 2015

Business Date OCT 28, 2015  
 Calendar Date OCT 28, 2015

Deposit 13:53  
 Transaction Number 00034  
 Account Type Checking/Savings  
 Account Number ~~XXXXXXXXXX~~  
 Transaction Amount \$ 746.70  
 Cash Amount \$ 746.70

Account Number ~~XXXXXXXXXX~~

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

Balance \$ 12,015.78  
 Available Balance \$ 12,762.48

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.

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 Balance amount.

To check your account balance and get detailed account information, visit our website at [pnc.com](http://pnc.com) or call 1-888-762-2265

CONVENTION COMMITTEE  
 REC'D 11/1/15

11-1-15 H&I Report

Apologies to area for ~~our~~ my inability to be here last 2 months, I had surgery Aug 31st & my mother was in hospital leading up to Oct area & precluded my attendance

All that said we are desperate for experienced members & new members to join to us in serving the facilities determined that want us to bring presentations to.

We have developed a letter in conjunction w/ PR to the Heads of State Prison & Rehab programs in an attempt to get process simpler to acquire Blue cards & to better serve the potentially recovering addicts of them. Much Thanks to Orlando from H&I & Joe our excellent webmaster.

Please take our message back to Home groups & spouses that H&I can & is one of the most rewarding of service positions. To bring, for many, the first message of hope & encouragement.

ILS

Michael C.





Capital Area Service Committee  
Motion Form

Date: Oct 4, 2015

Motion made by: ~~Home~~ Primary Purpose

Second: Tues Night Live

Motion reads as follows:

That policy be changed - Under Elections.  
(pg 5, sec 4) - line B to read remove that  
Treasurer Alternate automatically move up.

Intent: That any position handling money be voted  
in each term - As lives change, employment  
status changes - This would give this body a  
chance to review & fairly question the alternates  
current situation

Carried ✓

Failed \_\_\_\_\_

Tabled \_\_\_\_\_

Amended \_\_\_\_\_

Back to Home Group \_\_\_\_\_

Policy Change \_\_\_\_\_

Yes 21

No 1

Abstain 0



Capital Area Service Committee  
Motion Form

Date: 11-1-15

Motion made by: R Spiritually High - Rhonda S.

Second: CURTIS G. "THE JOURNEY CONTINUES"

Motion reads as follows:

that minutes from ASC mtg be mailed or  
emailed At least 2WK after ASC mtg - this  
should also be included in policy handbooks

Intent: so groups will have minutes available  
for group conscience

Carried \_\_\_\_\_

Failed \_\_\_\_\_

Tabled \_\_\_\_\_

Amended \_\_\_\_\_

Back to  
Home Group \_\_\_\_\_

Policy  
Change \_\_\_\_\_

Yes \_\_\_\_\_

No \_\_\_\_\_

Abstain \_\_\_\_\_