



CASC December Meeting – Secretary Minutes
12/06/2020

NEXT CASC MEETING IS SUNDAY, January 3, 2020 at 2pm on Zoom.

Available Positions at CASC

- Alternate Secretary
- Vice Treasure
- Alternate RCM
- Outreach Chair
- Public Relations Chair

Opening

- The CASC meeting was called to order at 2:11pm on the Zoom platform and began with the Serenity Prayer.
- The 12 Traditions of Narcotics Anonymous, The 12 Concepts of Narcotics Anonymous and the NA Service Prayer were all read.

Roll Call and Approval of Minutes

- 16 out 53 groups represented
- 4 out of 8 officers attended
- 4 out of 6 subcommittees attended
- November minutes were passed
- See attached roll call of groups, officers, and subcommittees (pg. 3 & 4)

Old Business

- Stephanie G. – Conducted the first of educating service the traditions and concepts for CASC members at 12:30 – 1:30, 1 hour before the area meeting
- Proposal from Adhoc: What is being proposed? : That the home groups consider changing Regions from the Carolina Region to the North Carolina Region

New Business

- Vote on Proposal from Stephanie T. (Freedom Through Recovery Group) on the Adhoc Committee which was taken back to the homegroups -



CASC December Meeting – Secretary Minutes 12/06/2020

Proposal: To move the CASC from the Carolina Region to the North Carolina Region.

Outcome : Passed. 10 Yes of 16 home groups. The vote passed by majority.

Officer Reports

- Chair - Sam C – given verbally and written – see attached
- Secretary – Jennifer O. – given verbally
- Treasurer – Michele M. - given verbally and written – see attached

Subcommittee Reports

- Activities – Donald D.– given verbally
- Convention – April B. for Teresa P. – verbal report
- H & I – Leah H. - given verbally and written – see attached
- Outreach – Vacant – No Report
- Policy – Richard J. - given verbally and written – see attached
- Public Relations- Vacant – No Report

Group Concerns

- Shahid – Faith Through Principles - Donation made from homegroup – Another group he is involved in Philly donated funds to CASC and wanted to know if they were able to be the meeting directory. The Chair, Sam C., explained why they could not.

Closing

- The CASC meeting was called to close roughly at 2:45pm with the “We” version of The Serenity Prayer
- This concludes the minutes for the September 5, 2020 meeting of the CASC



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Groups in Attendance (First Roll Call)

1	A New Beginning	x	27	Out To Lunch	
2	Basic Text Study		28	Peace In The AM	x
3	Came to Believe		29	Principles and Traditions	
4	Candlelight Recovery		30	Principles Before Personaliti	
5	Constantly Searching	x	31	Recovery In The Hood	x
6	Daily Reproeve		32	Rediscovery Thru Recovery	x
7	Expect A Miracle		33	Seeking Similarities	
8	Experience, Strength, and Hope		34	Serenity In The Morning	
9	Faith Through Principles	x	35	Southside Recovery	x
10	Freedom Thru Recovery	x	36	Spiritual Change	
11	I can't We Can		37	Spiritually Connected	
12	In From The Storm	x	38	Sunday Serenity	
13	Let the Healing Begin		39	The Journey Continues	x
14	Life on Life's Terms		40	The Primary Purpose	x
15	Living Clean & Serene	x	41	The Seekers	
16	Lunatic Fringe		42	Together We Can	
17	Man Up		43	Trust The Process	
18	Mid Day Miracles		44	Tuesday Night Live	x
19	Miracles In Progress		45	Unity & Positivity	
20	NA At Noon		46	Way To Grow	
21	NA nd PM		47	We Do Recover	
22	NA Way		48	Welcome Home	
23	Never Alone Never Again		49	Why Are We Here	
24	New Horizons		50	Wolfpackin'	x
25	New Way of Life II	x	51	Women in Recovery	
26	Our Common Welfare		52	Spititually High	
			53	Young Connections to Recove	



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Officers

Chair	x
Vice Chair	x
Secretary	x
Vice Secretary	VACANT
Treasure	x
Vice Treasure	VACANT
RCM	Absent
Alternate RCM	VACANT

Subcommittee Chairs

Activities	x
Convention	x
H & I	x
Outreach	VACANT
Policy	x
Public Relations	VACANT



Capital Area Service
committee

Proposal Form Date: November 1, 2020

Proposed by: Adhoc Committee

What is being proposed? : That the home groups consider changing
Regions from the Carolina Region to the North Carolina Region

Reason for this Proposal: The Freedom thru Recovery sent in a request to research our changing Regions. An Adhoc Committee was formed. We found many pros - The North Carolina Region is smaller and more localized which would make it more fiscally responsible to attend their meetings because they meet closer to us. They are incorporated in North Carolina only (in one state) which would help with conducting events and fundraising activities and be tax exempt. And in reading their policy, it is simple yet thorough and well done. We could not find any legitimate cons.

Intent: We are the Capital Area and feel that we should be a part of the North Carolina Region for reasons listed above.

Result:



CASC TREASURERS REPORT

Date: 12/6/2020
From: Michele M., CASC Treasurer
Re: Treasury Report for the month of NOVEMBER 2020

Dear Capital Area,

I would like to thank the Capital Area for allowing me to serve in this position. Service work is a suggestion of the program of Narcotics Anonymous and I am grateful to be doing so. Please put your home group name in the note section when you make a donation.

NOVEMBER 2020 STATEMENT

The beginning balance on 11/01/2020 was:	\$1,939.94
Deposits totaled:	\$ 537.07
Checks and deductions totaled:	\$ 149.37- See attached detailed Income & Expense Report
Ending balance on 11/30/2020:	\$ 2,327.64- See attached PNC Bank Statement
Outstanding checks not cleared:	<u>\$ 0</u>
Available balance on 12/1/2020:	\$2,327.64

1. This available balance puts us \$527.64 **ABOVE** the policy mandated prudent reserve of \$1,800.00. See attached PNC bank activity report and the Income and Expense statement.

Thanks for allowing me to be of service.

Your trusted servant,

Michele M., CASC Treasurer

Attachments:

- NOVEMBER 2020 Income & Expense reports
- PNC Bank Statement
- Pay Pal Activity Statement



Account Activity

Wednesday, December 02, 2020

Business Checking XXXXXX Available Balance: \$2,327.64

Account Summary

Available Balance:	\$2,327.64	Interest Paid to Date:	\$0.00
Ledger Balance:	\$2,327.64	Interest Paid Last Year:	\$0.00
Pending Withdrawals:	\$0.00	Last Deposit Amount:	\$23.97
Pending Deposits:	\$0.00	Last Statement Balance:	\$2,327.64

Account Details

Nickname: None
 Type: Business Checking
 Text Banking Nickname: None
 Address: PO BOX 10953
 RALEIGH, NC 27605 - 0953

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.

Date	Description	Withdrawals	Deposits
You have no pending transactions			

Posted Transactions

Date	Description	Withdrawals	Deposits	Balance
11/24/2020	ACH CREDIT XXXXX6367 PAYPAL TRANSFER	\$23.97		\$2,327.64
11/17/2020	DEPOSIT XXXXX9855	\$250.00		\$2,303.67
11/17/2020	ACH CREDIT XXXXX0662 PAYPAL TRANSFER	\$72.52		\$2,053.67
11/09/2020	DEBIT CARD PURCHASE XXXXX0758 TEXTEDLY HTTPSTEXTED CA	\$10.00		\$1,981.15
11/09/2020	DEBIT CARD PURCHASE XXXXX8669 SECURITY SELF STORAGE XXXXX3870 NC	\$105.00		\$1,991.15
11/06/2020	ACH CREDIT XXXXX0637 PAYPAL TRANSFER	\$102.63		\$2,096.15
11/04/2020	RECURRING DEBIT CARD XXXXX8309 J2 ONEBOX SERVICES XXXXX5400 CA	\$34.37		\$1,993.52
11/03/2020	ACH CREDIT XXXXX8527 PAYPAL TRANSFER	\$40.00		\$2,027.89
11/03/2020	ACH CREDIT XXXXX7073 PAYPAL TRANSFER	\$19.12		\$1,987.89
11/02/2020	ACH CREDIT XXXXX3432 PAYPAL TRANSFER	\$28.83		\$1,968.77
10/27/2020	ACH CREDIT XXXXX2383 PAYPAL TRANSFER	\$23.97		\$1,939.94
10/19/2020	ACH CREDIT XXXXX2725 PAYPAL TRANSFER	\$23.97		\$1,915.97
10/09/2020	DEBIT CARD PURCHASE XXXXX8669 SECURITY SELF STORAGE XXXXX3870 NC	\$105.00		\$1,892.00
10/08/2020	DEBIT CARD PURCHASE XXXXX0758 TEXTEDLY HTTPSTEXTED CA	\$10.00		\$1,997.00
10/05/2020	RECURRING DEBIT CARD XXXXX8278 J2 ONEBOX SERVICES XXXXX5400 CA	\$34.37		\$2,007.00
10/05/2020	ACH CREDIT XXXXX0939 PAYPAL TRANSFER	\$23.97		\$2,041.37

10/05/2020	ACH CREDIT XXXXX6450 PAYPAL TRANSFER	\$28.83	\$2,017.40
09/29/2020	ACH CREDIT XXXXX3702 PAYPAL TRANSFER	\$9.41	\$1,988.57
09/21/2020	ACH CREDIT XXXXX6659 PAYPAL TRANSFER	\$9.41	\$1,979.16
09/09/2020	DEBIT CARD PURCHASE XXXXX8669 SECURITY SELF STORAGE XXXXX3870 NC	\$105.00	\$1,969.75
09/09/2020	ACH CREDIT XXXXX3369 PAYPAL TRANSFER	\$19.12	\$2,074.75
09/08/2020	DEBIT CARD PURCHASE XXXXX0758 TEXTEDLY HTTPSTEXTD CA	\$10.00	\$2,055.63
09/04/2020	RECURRING DEBIT CARD XXXX8248 J2 ONEBOX SERVICES XXXXX5400 CA	\$34.37	\$2,065.63
09/03/2020	ACH CREDIT XXXXX5324 PAYPAL TRANSFER	\$19.12	\$2,100.00



Search activities



Completed

Nov 2020

PNC BANK, NA

Nov 23

Transfer to Bank



-\$23.97

25.00

+\$23.97

Sheryl

Nov 20

Donation Received



PNC BANK, NA

Nov 16

Transfer to Bank



-\$72.52

75.00

+\$72.52

Paul

Nov 12

Donation Received



PNC BANK, NA

Nov 5

Transfer to Bank



-\$102.63

106.00

+\$102.63

Tina

Nov 4

Payment Received



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Oct 2020

Nov 2 Inia

Money Received

"Area Donation"

PNC BANK, NA

Nov 2

Transfer to Bank

④

WMT

+ \$40.00

140.00

- \$19.12

20.00

Oct 31 Elizabeth

Donation Received

PNC BANK, NA

Oct 30

Transfer to Bank

⑤ free don through delivery

+ \$19.12

- \$28.83

36.00

+ \$28.83

Oct 29 Nancy

Donation Received

PNC BANK, NA

Oct 26

Transfer to Bank

⑥ primary purpose

- \$23.97

25.00

+ \$23.97

Oct 24 Linda

Donation Received

PNC BANK, NA

Oct 16

Transfer to Bank

- \$23.97

25.00

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Yes, Accept Cookies

Capital Area NA
Treasurers Report Income Expense

Beginning Balance:	11/1/2020	\$1,939.94		Period: 11/1/20 -11/30/2020	
Income/ Revenue Section 1					
Type of Deposit/debit	Date	Amount	Notes	Description	
Group Donations	11/30/2020	\$537.07		Group donations received during the Month	
Total Income/ Revenues		\$537.07			
Expense Section					
Type of Bill or Payment	Date	Check #	Amount	Notes	Policy Description
SUB COMMITTIES					
H&I Committee					
H&I Literature					H&I Literature -
H&I Office Supplies					H&I - Office Supplies
H&I Learning Day one per year					One Learning Day - per Policy
PR and Website					
Phone Line - Auto Draft Monthly	5th monthly	AD	\$34.37		Varies slightly - averages \$30.93/
Meeting Directories					Varies slightly - Quarterly Printing
Website - Auto Draft Go Daddy	16th monthly	AD			On Auto draft
Text Blasting-Auto Draft Monthly	9th monthly	AD	\$10.00		On Autodraft-TEXTEDLY.COM
PR Literature					\$75 Monthly Budget-\$65 facebook
PR Chair Travel Expenses					
Outreach					\$35 Monthly allocation per policy
Policy					\$30 Monthly allocation per policy
Activities Committee available					\$500 For Area Anniversary Function(s)
AREA SERVICE COMMITTEE					
Fairmont United Methodist Church	1st monthly				ASC - Rent
Secretary					Varies slightly
Treasurer - Office Supplies					Checks Replenished/Harland Clarke
Treasurer -Storage Rent	9th monthly	AD	\$105.00		Security Self Storage
Chairperson					
RCM Travel/ Expenses					Refund Receipts
Bank Fees		AD			Service charge - Bank Account
Mail Box - Due yearly on Nov 1st					CASC Mailbox at Cameron Village
Misc. Lit Donation					
Convention deposit					
Regional Donations - 60% - CRNA					Per Policy
World Donations - 40% - NAWs					World Donation Per Policy
Total of All Expenses			\$149.37		
Revenue			\$537.07		
Beginning Balance:			\$1,939.94		
DIFFERENCE: Income-Expenses			\$387.70		
Ending Balance			\$2,327.64		
Previous Month's Checks Not Yet Cleared					
Check Payable to:	Date	Check #	Amount	Description	
Regional					
World Donations					
		TOTAL:	\$0.00		
Available Balance			\$2,327.64		
Prudent Reserve- Per Policy			\$1,800.00		
Amount Above/ Below P.R.			\$527.64		

Home Group Name	Donated	Deposited	Home Group Name	Donated	Deposited	Home Group Name	Donated	Deposited
A New Beginning			Lunatic Fringe			Seeking Similarities		
Basic Text Study Group			Man Up			Serenity In The Morning		
Came to Believe			Mid Day Miracles			South Side Recovery	250	\$250
Candlelight Recovery			Miracles In Progress			Spiritual Change		
Constantly Searching			NA At Noon			Spiritually Connected		
Daily Reprieve			NA In the PM			The Seekers Group		
Expect a Miracle			NA Way Group			The Journey Continues		
Experience, Strength, and Hope			Never Alone Never Again			The Primary Purpose Group	30	\$ 28.83
Faith Thru Principles			New Horizons Group			Together We Can		
Freedom Through Recovery	20	\$19.12	New Way of Life II			Trust the Process		
I Can't, We Can			Our Common Welfare			Tuesday Night Live		
Hard Core Group			Out To Lunch			Way to Grow Group		
In From The Storm			Peace in The AM			We Do Recover		
Let The Healing Begin			Principles & Traditions			Welcome Home		
Life on Life's Terms			Principles B4 Personalities			Why Are We Here		
Living Clean & Serene			Recovery In the Hood			Women In Recovery		
			Rediscovery Through Recovery			Young Connections to Recovery		
			Home Group Donations		\$297.95	Donations anonymous	239.12 USD	
						Sheryl 23.97	Tina 102.63	
						Paul 72.52	Inia 40.00	
						Total Other Income	239.12	
						Total Income	\$537.07	

December 2020 Capital Area NA ASC: H&I Subcommittee Chair's Report

Hello family!

The area subcommittee is still functioning. We currently take one meeting presentation into Triangle Springs on Thursdays at 7:00 via Zoom. We missed one week last month because they could not get signed in properly. Presentation attendance has been between 6 and 10.

WakeMed hospital has a presentation on Sundays at 4:30 pm to 5:30 pm. Participation has been good.

We are in desperate need to fill service positions within the H&I structure. We have the following positions open currently: H&I Alternate Chair, Secretary, Panel Coordinator, Literature Coordinator, and Panel Leaders.

All orientations have stopped because of covid. However, we may resume via zoom in the future.

In Loving Service

Leah P. Chair, H&I subcommittee

440-532-9100



CASC Convention Chair Report

December 2020

December 6, 2020

Dear CASC,

Good morning and happy Sunday!!

I know that my report is always last minute and I do apologize but I'm always busy with things to do but remaining committed to my obligations.

The Convention had a great turn out for the Speaker Jam on November 21st.

However, we only collected \$56

The Committee right now owes Julius \$45 of that for Zoom payments for the last 2 months and another payment is due for next month in the amount of \$60.

Julius donated another \$4 to round off a blank money order for \$60.

The Committee will be voting on allowing him to keep that money order for reimbursement him as well as for paying next month's Zoom account.

The Committee members that are still serving will continue to host future Speaker Jam until and if Covid passes.

Right now our banking balance is \$4,894.93.

Julius has provided the statement when sending you his report.

In loving service,

Teresa P.

For the Period 10/31/2020 to 11/30/2020

Primary Account Number: [REDACTED]

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Number of enclosures: 0

NC CAPITAL AREA FAMILY REUNION
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/smallbusiness

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

IMPORTANT ACCOUNT CHANGE FOR ALL BUSINESS ACCOUNTS WITH TREASURY MANAGEMENT SERVICES

Effective JANUARY 1, 2021, charges for certain Treasury Management services will change. The impact of these changes on your organization will depend on the mix of services you use at PNC and your transaction volume. If applicable, the fees for some of the services may be reduced or offset by the Earning Credit for your account.

Rather than listing all the detail for all services, we would be happy to review with you the changes that are applicable to your account and to discuss other services and options that may address the evolving needs of your company. If you are interested, please contact Treasury Management Client Care (TMCC) at [1-800-669-1518](tel:1-800-669-1518)

IMPORTANT INFORMATION REGARDING PNC PURCHASE PAYBACK (R)


Updated PNC Purchase Payback Rewards Program (Program) Terms and Conditions (Terms and Conditions) are now available and can be viewed at pnc.com/purchasepayback-terms. By activating a Program offer, you agree to these Terms and Conditions. Please note that although we have made updates to the Terms and Conditions, we have not made any changes to the Program or how you can activate offers. [LEARN MORE](#) about PNC Purchase Payback at pnc.com/purchasepayback.

REPORTING NEGATIVE INFORMATION TO CREDIT BUREAUS; DISPUTING REPORTED INFORMATION

We may report information regarding your Account to credit bureaus. If the Account is jointly held, we may also report information to credit bureaus about any joint owner(s). Negative information, including closing of the Account with an overdrawn balance owed or other defaults on the Account, may be reflected in each joint owner's credit report. If you believe that the information that PNC Bank is furnishing to ChexSystems or Early Warning Services is inaccurate or incomplete, and you wish to dispute the reported information, you may dispute directly to PNC Bank and/or to ChexSystems or Early Warning Services, as applicable, however, the dispute must be in writing and sent by mail or fax as follows:

- > PNC Bank, P.O. Box 99685, Pittsburgh, PA 15233 (Please note this is a new P.O. Box number)
- > Chex Systems, Inc., 7805 Hudson Road, Suite 100, Woodbury, MN 55125, or faxing 602-659-2197.
- > Early Warning Services, LLC Attn: Consumer Services, 16552 North 90th Street Suite 100, Scottsdale, AZ,

Business Checking

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

For the Period 10/31/2020 to 11/30/2020

NC Capital Area Family Reunion

Primary Account Number: 53-5305-7056

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Business Checking Account Number: [REDACTED] - continued

85260 or faxing it to: 480-656-6850.

Your correspondence should include the following information:

- > Your name, address and Social Security number
- > Your account number
- > The information being reported that you believe is inaccurate or incomplete
- > Any supporting documents, such as account statements, letters, etc.
- > A copy of the ChexSystems or Early Warning Services report, if available

IMPORTANT ACCOUNT INFORMATION

On July 12, 2020 we updated the "Closing your Account" section in your Account Agreement for Business Accounts ("Agreement"). All other information in your Agreement continues to apply to your account. Please read this information and keep it with your records. There is no additional action required by you at this time. This is only an informational message.

Closing Your Account

You or the Bank may close your Account at any time. We may ask that you provide your request to close your Account in writing. If we close the Account, we will mail you a check for the final balance. If you close the Account, you will still be responsible for any outstanding checks written, or service charges or overdrafts incurred, before, during or after the time you closed the Account. We are not required to close the Account at your request until all known authorized or outstanding items (including checks and ATM, point-of-sale, ACH and other electronic transactions) have been paid from your Account and any outstanding disputes (including but not limited to disputes regarding electronic transfers, ACH transactions or other unresolved internal research requests/disputes concerning the Account) have been resolved. Any items presented for payment after an Account has been closed will be returned to the payee, and you will be liable for any associated charges. Any additional deposits or electronic credits (including Social Security, pension payments and automatic payroll deposits) will be returned to the originator.

IMPORTANT ACCOUNT INFORMATION

On December 13, 2020, we updated language in the "Amendment, Waiver" section in your Account Agreement for Business Accounts ("Agreement"). Below is the updated language. All other information in your Agreement continues to apply to your account. Please read this information and keep it with your records.

AMENDMENTS, WAIVERS

We reserve the right to amend this Agreement (including the right to add new provisions and to convert your Account from one product to another) and to change charges, fees and the manner in which we calculate and/or credit interest from time to time.

Business Checking Summary


Account number: 53-5305-7056

NC Capital Area Family Reunion

Overdraft Protection has not been established for this account.

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

Business Checking

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

For the Period 10/31/2020 to 11/30/2020

NC Capital Area Family Reunion

Primary Account Number: 53-5305-7056

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Business Checking Account Number: [REDACTED] - continued

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
4,894.93	.00	.00	4,894.93
		Average ledger balance	Average collected balance
		4,894.93	4,894.93

Deposits and Other Additions

Description	Items	Amount
Total	0	.00

Checks and Other Deductions

Description	Items	Amount
Total	0	.00

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 12/01/2020 and will appear on your next statement as a single line item entitled Service Charge Period Ending 11/30/2020.

Description	Volume	Amount	Requirements Met
Account Maintenance Charge		.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	





CASC NA Service Resume

Date: _____

Name:	Clean Date:
Street address:	Phone:
City / State / ZIP:	Email:
Service position interested in:	
If the above is not an alternate position, do you have previous experience in this position or the related alternate position ('yes' or 'no')?	
Do you understand the responsibilities defined in CASC Policy for this position ('yes' or 'no')?	
List <u>all</u> Group service positions held, and dates served:	
List <u>all</u> Area service positions held, and dates served:	
List <u>all</u> Regional service positions held, and dates served:	
List <u>all</u> World service positions held, and dates served:	
Were all service commitments completed ('yes' or 'no')?	
If you answered 'no' to the above question then please explain fully:	
Are you employed full-time ('yes' or 'no')?	
Can you travel in conjunction with this service position ('yes' or 'no')?	

Use the backside of this resume or a separate page to expand answers or include additional comments, if applicable.



Capital Area Service Committee Meeting Agenda

Date: Sunday, January 3, 2020 on Zoom

Call meeting to order with the Serenity Prayer @ _____

Reading of The 12 Traditions of Narcotics Anonymous

Reading of The 12 Concepts for Service

Reading of The Service Prayer

Roll Call – TAKING OUR TIME PLEASE

Call & Approval of Minutes

Old Business

- Adhoc Committee Proposal: That the home groups consider changing Regions from the Carolina Region to the North Carolina Region

New Business

○

CASC Officers Reports

- Chair – Sam C.
- Vice Chair – Donna N.
- Secretary – Jennifer O.
- Alternate Secretary - VACANT
- Treasure – Michele M.
- Alternate Treasure – VACANT
- RCM – Elizabeth D.
- Alternate RCM - VACANT

Subcommittee Chair Reports

- Activities – Donald D.
- Convention – Teresa P.
- H&I – Leah H.
- Outreach – VACANT
- Policy – Richard J.
- PR – VACANT

Homegroup Concerns

Closing Prayer @ _____