



CASC December Meeting – Secretary Minutes
1/03/2021

NEXT CASC MEETING IS SUNDAY, February 7, 2020 at 2pm on Zoom.

**Workshop on 12 Traditions and 12 Concepts at 12:30 -1:30
(Same Zoom ID as CASC)**

Available Positions at CASC

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

Opening

- The CASC meeting was called to order at 2:06 pm 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

- 14 out of 53 groups represented
- 4 out of 8 officers attended
- 4 out of 6 subcommittees attended
- December minutes were passed
- See attached roll call of groups, officers, and subcommittees (pg. 4 & 5)

Old Business

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



CASC December Meeting – Secretary Minutes
1/03/2021

New Business

- Sheryl M. (The Journey Continues home group) – brought to the area's attention, the Proposal from last month's ASC was voted on incorrectly. We voted on it as a Motion with a Majority vote, when it should have been a General Consensus vote for this Proposal. After much, much discussion, the CASC voted to take it back to the home groups and revote correctly.
- Here is how we will be voting correctly, based on our CASC Policy:
- “General Consensus
 - (i) As the discussion comes to a close the facilitator asks body if there has been a consensus made. The body can answer in three ways:
 - ✓ Assent - I support the proposal, even though I may not agree with every aspect.
 - ✓ Stand aside - I do not support the proposal and do not think it is severe enough to block.
 - ✓ Block - I believe that the proposal is a direct violation with either - our steps, traditions, or concepts. (Be minded that you must be able to support your block according to our steps, traditions, and concepts.) If found that a proposal is in direct violation of our steps, traditions, and/or concepts upon discretion of the body the facilitator then removes the proposal from the floor.
 - (ii) The facilitator announces the decision. The proposal is then both accepted and recorded, or it is discarded and thrown out. (The body can decide to have a proposal to be reheard using Robert's Rules of order, where the proposal would then be reheard as a motion. This is on rare circumstances where the proposal would greatly benefit our fellowship as a whole.”
- A new vote will be taken on this proposal at February ASC.



CASC December Meeting – Secretary Minutes
1/03/2021

Officer Reports

- Chair - Sam C – no report
- Alternate Chair – Donna N. – given verbally and written
- Secretary – Jennifer O. – given verbally
- Treasurer – Michele M. - given verbally and written – see attached
- RCM – Elizabeth - Absent

Subcommittee Reports

- Activities – Donald D.– given verbally
- Convention – Teresa P. – given verbally and written – see attached
- 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

Closing

- The CASC meeting was called to close roughly at 4:12 pm with the “We” version of The Serenity Prayer
- This concludes the minutes for the January 3, 2021 meeting of the CASC



CASC December Meeting – Secretary Minutes
1/03/2021

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	x
5	Constantly Searching	x	31	Recovery In The Hood	
6	Daily Reproove		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	
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	x
13	Let the Healing Begin		39	The Journey Continues	x
14	Life on Life's Terms		40	The Primary Purpose	
15	Living Clean & Serene		41	The Seekers	
16	Lunatic Fringe		42	Together We Can	x
17	Man Up		43	Trust The Process	x
18	Mid Day Miracles		44	Tuesday Night Live	
19	Miracles In Progress		45	Unity & Positivity	x
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'	
25	New Way of Life II	x	51	Women in Recovery	
26	Our Common Welfare		52	Spititually High	
			53	Young Connections to Recove	



CASC December Meeting – Secretary Minutes
1/03/2021

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



CASC Vice Chair Report

January 2021

January 3, 2021

Dear CASC,

First of all, I just want to thank the Capital Area for allowing me to be of service. I am willing to learn and to be of service as much as I can.

For now I am working with Jennifer, which is our Area Secretary, to get more participation within our area. As the New Year is here we need everyone to be on board so we can have a successful year.

I'm believing that we will get more participation within the area so we can move forward. If anyone need assistance, please feel free to contact me. I'm here to be of service to my area, thank you and be safe and be blessed.

In loving service,

Donna N.



CASC TREASURERS REPORT

Date: 1/4/2020
From: Michele M., CASC Treasurer
Re: Treasury Report for the month of DECEMBER 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.

DECEMBER 2020 STATEMENT

The beginning balance on 12/01/2020 was:	\$2,327.64
Deposits totaled:	\$ 458.46
Checks and deductions totaled:	\$ 149.37- See attached detailed Income & Expense Report
Ending balance on 12/31/2020:	\$ 2,636.73- See attached PNC Bank Statement
Outstanding checks not cleared:	<u>\$ 0</u>
Available balance on 12/31/2020:	\$2,636.73

1. This available balance puts us \$836.73 **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:

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



Account Activity

Friday, January 01, 2021

Business Checking XXXXXX[REDACTED] Available Balance: \$2,636.73

Account Summary

Available Balance:	\$2,636.73	Interest Paid to Date:	\$0.00
Ledger Balance:	\$2,636.73	Interest Paid Last Year:	\$0.00
Pending Withdrawals:	\$0.00	Last Deposit Amount:	\$67.37 12/30/2020
Pending Deposits:	\$0.00	Last Statement Balance:	\$2,636.73 12/31/2020

Account Details

Nickname:	None
Type:	Business Checking
Text Banking Nickname:	None
Address:	[REDACTED] 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
12/30/2020	ACH CREDIT XXXXX7133 PAYPAL TRANSFER		\$67.37	\$2,636.73
12/17/2020	ACH CREDIT XXXXX3570 PAYPAL TRANSFER		\$48.25	\$2,569.36
12/14/2020	ACH CREDIT XXXXX5784 PAYPAL TRANSFER		\$38.54	\$2,521.11
12/10/2020	DEPOSIT XXXXX3864		\$250.00	\$2,482.57
12/09/2020	DEBIT CARD PURCHASE XXXXX8669 SECURITY SELF STORAGE XXXXX3870 NC	\$105.00		\$2,232.57
12/08/2020	DEBIT CARD PURCHASE XXXXX0758 TEXTEDLY HTTPSTEXTED CA	\$10.00		\$2,337.57
12/08/2020	ACH CREDIT XXXXX6299 PAYPAL TRANSFER		\$37.12	\$2,347.57
12/07/2020	RECURRING DEBIT CARD XXXXX8341 J2 ONEBOX SERVICES XXXXX5400 CA	\$34.37		\$2,310.45
12/04/2020	ACH CREDIT XXXXX4930 PAYPAL TRANSFER		\$17.18	\$2,344.82
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	\$34.37		\$1,993.52

	ONEBOX SERVICES XXXXX5400 CA		
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



CASC Convention Chair Report

January 2021

January 3, 2021

Dear CASC,

My report for the month includes the Convention Committee's Bank statement.

The committee will possibly be voting in a new Fundraising Chair.

William M. will be present in our monthly meeting today at 12:30.

The committee has decided to host a bimonthly speaker jam to assist with raising funds since we have an active Zoom account that needs to be utilized more often since we are paying for it. We have voted on having a pre-Valentine's Day speaker jam on February the 13th, titled "For the Love of Sponsorship."

The Speaker Jam will be from 12pm-6pm.

Sponsors along with their Sponsees will be speaking on the same topic.

Sponsee will speak first and then their Sponsors will speak right after their time has lapsed.

We would love for Area servants to join in and give us some support and assist in this fundraiser.

Unity makes this work.

The flyer was previously sent out to Andrew for Eblast and to be placed on the area's website.

We all are still working hard as a team in hope of putting on a convention in the future.

We have not lost the hope of doing so.

We all remain vigilant in our commitments to serve.

Thank you.

Teresa P.

NCCAFRNA Convention Chair

Business Checking

PNC Bank



For the Period 12/01/2020 to 12/31/2020

Primary Account Number: [REDACTED]

Page 1 of 1

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 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.

NC Capital Area Family Reunion

Business Checking Summary

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
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 01/04/2021 and will appear on your next statement as a single line item entitled Service Charge Period Ending 12/31/2020.

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

JANUARY 2021 Capital Area NA ASC: H&I Subcommittee Chair's Report

Hello family!

The area subcommittee is still functioning. We have started orientating new people in person with Herb or Barry or via zoom.

We currently take one meeting presentation into Triangle Springs on Thursdays at 7:00 via Zoom. We missed two weeks last month because they could not get signed in properly. And they didn't have any clients that wanted to participate. Presentation attendance has been between 6 and 10. Meeting time has been running short because of connection issues. Sometimes the meeting doesn't get started until 7:30, which limits the amount of time the speaker has to share.

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

Panel Leaders

The woman's prison, Wakebrook, and Holly Hill continue with their pandemic protocol and are not allowing visitors..

In Loving Service

Leah P. Chair, H&I subcommittee 440-532-9100

Good Afternoon:

Past month's activities:

- 1) No Policy Sub Committee Meetings until Post COVID-19 shutdown
- 2) No printed policy manuals until CASC resumes face to face meetings but it is available on the area site.
- 3) Due to the pandemic, the area has decided to withhold funds over prudent reserve to Region and World service committees which is a deviation to our Area Policy.
- 4) No Policy Updates (Last updated December 2019) with a question about our vote last month and adjusting the region that we belong to and when to make a comment in the policy?

Thank you again for your vote of confidence to serve our area in this position.

Richard J.

**CASC TRUSTED SERVANT QUESTIONNAIRE & AGREEMENT
FOR MONEY HANDLING POSITIONS**

Last revision: 12/7/2019 4:06 PM

Part I - Questionnaire

Name: RICHARD Jones Date: 09-06-20

Home Group: Rediscovery through Recovery Clean Date: 07-13-2018

Position Applied For: Policy Chair

Description of experience with handling funds: I was treasury and steward of my previous home group. I have been in the position of handling money for various other outside institutions.

Are you currently financially stable? Yes No

Explain: working full time and Retired w/irl income.

Part II - Statement of Acknowledgement of Financial Responsibility

Procedure for Dealing with Misappropriation of NA funds

Our Eleventh Concept points out how very important NA funds are. In keeping with the spiritual principles of this concept, you will be required to adhere to guidelines regarding the handling of funds. You will be asked to implement standardized accounting practices and auditing procedures that ensure your accountability. These practices may include, but not be limited to, monthly reporting, regular audits, two-signature checking accounts, and monthly reconciliation of original bank statements.

These practices may be monitored by another person. You may be accompanied while counting Misappropriation of Funds receipts, making the bank deposit (this should be done immediately, not the following day), reconciling the original bank statements, and most importantly, while any funds are disbursed. Your financial records shall be readily available to other trusted servants.

**CASC TRUSTED SERVANT QUESTIONNAIRE & AGREEMENT
FOR MONEY HANDLING POSITIONS**

Last revision: 12/7/2019 4:06 PM

Misuse or theft of NA funds will not be tolerated. If a misappropriation is reported then CASC Policy Article IV Section 4.06 (f) will apply:

Article IV. CASC Financial Policies

Section 4.06 Misappropriation of Funds

(f) Process for when Misappropriation of Funds is Reported

- (i) An immediate and thorough review of all books and financial records shall be conducted to make sure the funds were actually misappropriated.
- 1) What was the amount misappropriated?
 - 2) By who was the money misappropriated?
 - 3) What failing in the accounting procedures and safeguards allowed this to happen?

- (ii) A special meeting shall be convened within three days of the confirmation of a misappropriation.

- 1) The individual(s) who supposedly took the money shall be informed of the meeting and given the opportunity to present his or her point of view.

If the individual(s) does not appear at the special meeting, the committee shall use registered mail and send a letter explaining that an audit of financial records has been performed, that facts show the individual(s) is responsible for missing money, that repayment is expected, and what the consequences will be if the individual(s) does not respond to the letter. Copies of the letter shall be deposited in a safe place for further reference.

- 2) The format shall allow sufficient time for everyone involved to express their feelings and concerns. This will allow everyone to give their input and may also allow a "defusing process" to occur.
- 3) After all sides have been heard, there shall be a break in the meeting. This will allow all present time to get in touch with their own Higher Power, and focus on spiritual principles, before coming back to decide the best course of action.
- 4) If the individual(s) admits to the misappropriation and agrees to pay back the missing funds, a restitution agreement shall be developed by 2/3rd majority vote of the Area's GSRs; including GSR determination of payment schedules, signature of the restitution agreement by the misappropriating individual and witness signature of the restitution agreement by a designated GSR who shall be elected by 2/3rd majority vote of the Area GSRs.

**CASC TRUSTED SERVANT QUESTIONNAIRE & AGREEMENT
FOR MONEY HANDLING POSITIONS**

Last revision: 12/7/2019 4:06 PM

- 5) If the individual(s) defaults on the restitution agreement, a legally binding document shall be drafted, utilizing legal advice if necessary. The individual(s) shall be instructed to sign the restitution agreement and it shall be witnessed. The individual(s) shall be informed that, if the restitution agreement is not adhered to, the committee may take legal action based on the signed and witnessed restitution agreement.
- 6) A report on the status of the restitution agreement shall be published at each and every CASC meeting by the Treasurer, and include a copy of the agreed-upon, signed and witnessed Restitution Agreement, until such time as the agreement is satisfied.
- 7) Balancing spirituality with responsibility, the individual(s) shall be removed from his or her service position, and shall not be considered for another position until he or she has dealt with the issue through the process of the steps.
- 8) If the individual(s) refuses to repay the money, or agrees to a plan but does not follow through with the agreement, or if the person(s) has disappeared, it may be appropriate to take legal action. This may seem severe, but if the previous steps have been taken without result, sometimes something this harsh is the impetus that encourages the individual to make restitution. The decision to take legal action is an option that does not compromise traditions or spiritual principles, but it should be a last resort, opted for only when everything else has been tried. The decision to prosecute shall be thoroughly explored before going ahead, using area and/or regional service committees, the WSB, and the WSO as resources.

By my signature, I acknowledge the following:

- A. I have received a complete copy of these financial standards and practices.
- B. I have read them and understand them completely.
- C. I shall adhere to all that is contained within them as it applies to my position.

Signed:

Richard J. Jones
Signature

Richard J. Jones
Printed name

09-06-2020
Date

Witnessed:

Signature

Printed name

Date



Capital Area Service Committee Meeting Agenda

Date: **Sunday, February 7, 2020** on Zoom

12:30 – 1:30 12 Traditions & 12 Concepts Workshop

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

- Sheryl M. (The Journey Continues home group) – brought to the area's attention, the Proposal from last month's ASC was voted on incorrectly. We voted on it as a Motion with a Majority vote, when it should have been a General Consensus vote for this Proposal. After much, much discussion, the CASC voted to take it back to the home groups and revote correctly.

New Business

- Revote: Proposal - To move the CASC from the Carolina Region to the North Carolina Region.
- "General Consensus"
 - As the discussion comes to a close the facilitator asks body if there has been a consensus made. The body can answer in three ways:
 - ✓ Assent - I support the proposal, even though I may not agree with every aspect.
 - ✓ Stand aside - I do not support the proposal and do not think it is severe enough to block.
 - ✓ Block - I believe that the proposal is a direct violation with either - our steps, traditions, or concepts. (Be minded that you must be able to support your block according to our steps, traditions, and concepts.) If found that a proposal is in direct violation of our steps, traditions, and/or concepts upon discretion of the body the facilitator then removes the proposal from the floor.
 -

- The facilitator announces the decision. The proposal is then both accepted and recorded, or it is discarded and thrown out. (The body can decide to have a proposal to be reheard using Robert's Rules of order, where the proposal would then be reheard as a motion. This is on rare circumstances where the proposal would greatly benefit our fellowship as a whole."
- Motion: Brendan O. (Constantly Searching) - To resume CASC policy regarding it's donation to RSC and NAWS (World). The policy reads on page 9: "(ii) The Treasurer shall monthly remit all funds in excess of the prudent reserve of \$1,800.00 to the Region (60%) and the World (40%). If the CASC body is made aware that upcoming expenses warrant a higher prudent reserve these donations may not be remitted."

CASC Officers Reports

- Chair – Sam C.
- Alternate 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

Home group Concerns

Next CASC meeting will be March 7, 2021

Closing Prayer @ _____

Capital Area NA
Treasurers Report Income Expense

Beginning Balance:		12/1/2020	\$2,327.64		Period: 12/1/20 -12/31/2020	
Income/ Revenue Section 1						
Type of Deposit/debit	Date	Amount	Notes	Description		
Group Donations	12/31/2020	\$458.46		Group donations received during the Month		
Total Income/ Revenues		\$458.46				
Expense Section						
Type of Bill or Payment	Date	Check #	Amount	Notes	Policy Description	
SUB COMMITTEES						
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/ month	
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		\$458.46				
Beginning Balance:		\$2,327.64				
DIFFERENCE: Income-Expenses		\$309.09				
Ending Balance		\$2,636.73				
Previous Month's Checks Not Yet Cleared						
Check Payable to:	Date	Check #	Amount	Description		
Regional						
World Donations						
		TOTAL:	\$0.00			
Available Balance		\$2,636.73				
Prudent Reserve- Per Policy		\$1,800.00				
Amount Above/ Below P.R.		\$836.73				

Home Group Name	Donated	Deposited	Home Group Name	Donated	Deposited	Home Group Name	Donated
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
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	
Faith Thru Principles			New Horizons Group			Together We Can	
Freedom Through Recovery	50	\$65.43	New Way of Life II			Trust the Process	40
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	20	\$ 19.12	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		\$373.09	William M. 48.25	
			Brian B. 4.12			Inia	
			Total Other Income			85.37	
			Total Income			\$45	

Deposited
\$250
\$38.54
33.00
58.46

