GSR CHEAT SHEET

- 20/41 home groups had GSRs in attendance at the start.
- 5 votes conducted
- Monthly Area Clean Time Celebration + Potluck approved
- **0** motions/proposals to be brought back to homegroups
- Richard J elected as CASC Alternate Chair
- One nomination for H&I Subcommittee Chair; Resume next month
- **Several** CASC service positions remain vacant. Subcommittees also need help.
- Home groups encouraged to decide how to discuss CAR motions
- Spiritual Principle a Day (SPAD) website is now live
- Conference Agenda Report (CAR) Workshop Jan. 21st (see RCM report)
- Area Anniversary Event on February 18th at Greenwood Forest Baptist
- Home Group Speaker Swap needs homegroup participation https://capitalareancna.com/hgss
- CASC will be hybrid until GSRs decide differently
- 02/05/2022 will be the next CASC meeting

Opening

- Opening prayer
- Concept of the month/ 1st
- Vision for NA Service
- ASC Purpose

"Workhorse" of the service structure—maybe that's the best way to describe the area service committee. Most of the hands-on work of delivering NA services to the groups and the community occurs at the area level. Area service committees are ultimately responsible to the groups they serve. Narcotics Anonymous groups send group service representatives (GSRs) to serve on the area committee. While still maintaining final responsibility and authority for area services, they invest enough delegated authority in their GSRs—and through them, in the area committee—for the necessary work to get done. NA groups also send money to the area committee, money needed to coordinate panels, maintain phonelines, and conduct public information activities. Through their contributions of money and manpower, the groups exercise both their responsibility and their authority for NA services.

- Roll call
 - CASC Officers and Subcommittee Chairs
 - GSRs (or alt. or proxy)
- Agenda review

Note: New motions/proposals need to be submitted prior to start of new business

Old Business

- Approval of CASC minutes from previous month
 - **Decision:** December 2022 minutes approved; none opposed
- Proposal from Unity Day Ad-hoc sent back to home groups

- Purchase two 5-gallon water coolers and 48 cup coffee pot for home groups and ASC use (amended)
 - o In Favor: 9 Opposed: 5; Abstain: 5
 - o Decision: Passed
 - Question: Who will store, who is responsible, who is able to use?
 - Could be stored in Area storage
 - Available to be used for area events like round-tables, convention events, homegroup events, etc.
 - No current plan for rental logistics; we can discuss further how we would like to manage the process

Home Group Q&A and Concerns

- Welcome any new GSRs/Alternate
 - Four new (or newly returning) GSRs: New Beginnings, In From the Storm, Serenity in the Morning, and Never Alone Never Again
- Concern: An individual assaulted a homegroup member + makes female members at the meeting uncomfortable.
 - Final Point: This deserves more time than during this Area meeting, and will be discussed at the next town hall / round table (on February 18th during the Unity Day event, 11a 11p, at Greenwood Forest Baptist Church in Cary)
 - Discussion Points:
 - Area needs to develop a culture of accountability (especially amongst men) that helps all members feel safe
 - Burden should not fall on individuals to solve.
 - It is the group's responsibility to keep members safe and maintain atmosphere of recovery
 - Town hall has been successful at providing a forum for addressing topics like this in our area.
 - Suggestions:
 - Individuals can make commitment to attend and provide support and safety.
 - Group autonomy allows homegroups to include language in their format affirming the commitment to safety of its attendees and members
 - All members and groups should familiarize themselves with NA's stance and suggestions for dealing with disruptive and violent behavior (Pamphlet found here: https://na.org/?ID=servicemat-svc-pamphlets)

Officer Reports

- Chair Craig R. (provided pre-area)
- Vice Chair VACANT
- Treasurer Leah P. (provided pre-area)
- Treasurer Alternate VACANT
- Subcommittee Reports
 - Hospitals & Institutions VACANT
 - Public Relations VACANT
 - Policy Richard J. (provided pre-area)
- Ad Hoc Reports
 - Unity Day / Chris G (provided pre-area)
- Q&A on Servant Reports
 - RCM:
 - Conference Agenda Report (CAR) motions will likely require GSRs to coordinate with their own homegroup to determine how they would like to obtain a group conscience on CAR motions.
 - This likely entails meeting at a separate date and time than a regularly scheduled business meeting
 - RCM would like vote of confidence to propose that Ben C. from our area be the website coordinator for the NC Region.
 - Decision: No opposition; RCM will propose Ben C. as website coordinator for NC Region
 - Spiritual Principle a Day (SPAD) website is now live; (see RCM report for relevant region and SPAD links)
 - Policy Subcommittee
 - Policy Subcommittee Chair will be meeting with 2022 Convention Subcommittee Policy Chair to review policy

- Secretary VACANT
- Secretary Alternate Jason S. (provided pre-area)
- o RCM Joe McC. (provided pre-area)
- o RCM Alternate Sebastian D.
- Outreach VACANT
- Activities VACANT
- o Convention Julius J. (provided at area)

 Comment: Important that people are getting involved in this subcommittee (and others) to have continuity of service experience and maintain current policy

Convention Subcommittee

- Will be providing a detailed report (27 pages) for last 16 months
- Question: Do we have a current convention subcommittee? If not, who is being added to the bank account?
 - Significant discussion about existence of convention subcommittee following conclusion of 2022 convention
 - The 2022 Convention team is willing and able to continue to put on the one-day event in 2023 that the CASC voted on having.
 - Elections related to the 2024 Convention will happen in June 2023 alongside CASC elections.
- Concern: The Area Chair and Area Treasurer should be added to the Convention bank account during the "gray area" of the subcommittee realigning with the convention timeline.
 - Justification: Responsibility and oversight of the Convention subcommittee funds should be at the Area level because per policy there just isn't a convention subcommittee.
- Comment: These next 6 months might be a good time for those who are interested to participate in the Convention to get familiar with the roles before elections
- Comment: Perhaps we just focus on where we go from here. Two main things to deal with now: Who puts on the one-day event in June, and who holds on to the money until June
 - Straw Poll: Who is on the checking account until June?
 - Only the Area Chair and Treasurer? 3 votes
 - The Area Chair and Treasurer and 2022 Convention Chair: 13 votes
 - GSRs are good with moving forward with Area Chair, Area Treasurer, and 2022 Convention Subcommittee Chair on the account until June
- Unity Day Ad Hoc Report Questions
 - \$100 going to rent, \$300 for the event itself (food, etc, no further details about budget)
 - Comment: Policy states activities subcommittee has \$200 in budget, so really the Unity Day Ad Hoc is only asking for \$200
 - Concern: Subcommittee and ad-hoc are not the same thing
 - Ad-hoc committee's assumption is that the funding is for the anniversary day specifically.
 - Ad-hoc committee will bring forth the proposal for funding in February
 - Concern: How long is the activities ad-hoc chair elected?
 - Response: Activities chair resigned. GSRs selected current unity day ad-hoc chair for 6 months. Can be renewed or not but hasn't been yet.

New Business

- Welcome new home groups joining Capital Area NA of NC (if any).
- Last call for new motions, proposals, and service resumes.
- Motion (attached): Donation for use of facility for CAR workshop
 - o Principles Before Personalities seconds
 - o 2 oppose, 0 abstain, 13 in favor
 - o Decision: Passes
- Motion: Monthly Area Clean Time Celebration + Potluck
 - Seconded
 - Would be new to our area. Time for everyone to eat and celebrate if they celebrated an anniversary in the last month. Only area expense is the rental expense, (no DJ, etc.)
 - Would like to include anniversaries including those less than a year (30 days, etc.)
 - o It's not a meeting, it's a meal and celebration.
 - Oppose: 1, Abstain: 2, In favor: 11
 - Decision: Passes
 - Would very much like to change to begin in January; CASC Admin to investigate

 Secretary Note: CASC Admin investigating this month as requested; details to be provided when available.

Elections

- One service resume: Alternate Chairperson
 - Question: How will this affect policy chair position?
 - Has already served in this role for his term and is just currently filling in since no other interest. Otherwise, admin will assume responsibility as per policy.
 - Q: Why are you interested in the position?
 - Great time to learn the position. Usually is a gap if we don't have an alternate.
 - Q: Does current chair have sufficient time to mentor alternate before next Area?
 - Mentorship has been sufficient, has long experience with admin body
 - O Q: What do you think your biggest challenge will be?
 - Only here to serve homegroups. Possibly maintaining the flow of moving topics along. Working on facilitating and giving everyone an equal voice while moving agenda ahead
 - Concern: Good at delegating, not good at communication. How do you plan to improve to be available to admin, chair, to be responsive?
 - These are things that will be worked on in this transition period.
 - Decision: Opposed: 1; Abstain: 1; Approval: 11
 - Richard J. has been elected as Alternate Chair.
- Nominations for open ASC positions
 - Alternate treasurer (has to go back to homegroups since recently vacated)
 - Secretary
 - Public Relations subcommittee chairperson
 - H&I chairperson

N.

Nomination: Toi

- Done it before, was good at it previously, seems to want to be very involved
- Seconded.
- Toi is willing to serve and will submit resume for next month.
- Outreach subcommittee chairperson
- o Activities subcommittee chairperson
- o Policy subcommittee chairperson

Closing Prayer

~ (C:

Officers	Name & contact info	✓	
Chair	Craig R.	✓	
Chair Alt.	VACANT - submit a service resume		
	if you are interested in this position		
Treasurer	Leah P.	√	
Treasurer Alt.	VACANT - submit a service resume		
	if you are interested in this position		
Secretary	VACANT - submit a service resume		
	if you are interested in this position		
Secretary Alt.	Jason S.	✓	
	secretary@capitalareancna.com		
RCM	Joe M.	✓	
RCM Alt.	Sebastian D.	✓	

Subcommittees	Chair name & contact info	✓	
H&I	VACANT - submit a service resume		
	if you are interested in this position		
Public Relations	VACANT - submit a service resume		
	if you are interested in this position		
Policy	Richard J.	✓	
Outreach	VACANT - submit a service resume		
	if you are interested in this position		
Activities	VACANT - submit a service resume		
	if you are interested in this position		
Convention	Julius J.	✓	

admin@capitalareancna.com

Home Group	GSR info	4
A New Beginning	James H	✓
Came to Believe		
Candlelight Recovery	Chris	✓
Daily Reprieve		
Experience, Strength, and Ho	ре	
Faith Through Principles	Delphyne	✓
Freedom Thru Recovery	Dan	4
I Can't We Can		
In From The Storm	Annette W	✓
Ladies Night Out		
Let The Healing Begin		
Life On Life's Terms		
Lunatic Fringe		
Mid Day Miracles		
NA at Noon		
Never Alone Never Again	Carol H	✓
New Beginnings		
Peace in the AM	Nancy	✓
Pride in Recovery	Mere	✓
Principles B4 Personalities	Aaliyah	√
Recovery at Noon	Lorris	4

Home Group	GSR info	✓	
Recovery in The Hood	Shahid	^	
Rediscovery Thru Recovery	Ben	✓	
Serenity in the Morning	Тоі	✓	
Simple Solution			
Southside Recovery			
Spiritual Change	John	<	
Spiritually Connected	Shell	<	
Staying Alive			
Sunday Serenity Group	Jessie N	✓	
The Journey Continues			
The Primary Purpose Group	Elizabeth D	✓	
Thursday Night LIT			
Together We Can	Sue	<	
Trust The Process	Chris G	✓	
Tuesday Night Live			
Unity in the Mornings			
Way to Grow Group			
We Do Recover	Marshelle	✓	
Wolfpackin'			
Young Connections to Recovery			

Homegroups present at start: 20/41

CASC Service Resume

- ► Complete all required fields
- ► Answer 'n/a' if a field is required but not applicable
- ► Click or tap the Submit button

Service resumes, motions and proposals are typically presented, discussed and voted on at the monthly CASC meeting, following guidelines in the CASC Policy Manual.

Visit www.CapitalAreaNCNA.com for more info on Capital Area NA and the Capital Area Service Committee.

Name *
Richard Jones
Clean date *
MM DD YYYY
07 / 13 / 2018
Street address and city/state/zip *
Raleigh NC
Phone number(s) *

Email address *				
Service position you are interest in *				
Chairperson				
Vice Chairperson				
O Treasurer				
Alternate Treasurer				
Secretary				
Alternate Secretary				
Regional Committee Member (RCM)				
Alternate Regional Committee Member (RCM)				
O Hospitals & Institutions (H&I) Chair				
Public Relations Subcommittee Chair				
O Policy Subcommittee Chair				
Outreach Subcommittee Chair				
Activities Subcommittee Chair				
Outreach Subcommittee				
Convention Subcommittee Chair				
Other:				

If the position you are interested in is *not* an alternate position, do you have previous experience in this position or the related alternate position?	*
YesNon/a	
Do you understand the responsibilities defined in CASC policy for this position? (Visit https://capitalareancna.com/area-service-committee to access the latest version of the CASC Policy Manual.) Yes No	*
List all home group services position you have held and dates served. * Home Group GSR 2019 - 2020 In another area GSR, Home Group Treasurer, Home Group Steward	
List all area service committee service position you have held and dates served. * In another area GSR, Phone Line Alt. Chair Secretary note: Richard has also served as chair of the Policy Subcommittee of the CASC during the currence most recent service cycles.	ent and
List all regional service committee service position you have held and dates served. * N/A	

List all world service committee service position you have held and dates served. *				
N/A				
Were all home group, area, regional and world service positions held completed? *				
Yes				
○ No				
O n/a				
If you answered 'no' to the previous question then please explain fully. *				
N/A				
Are you financially stable? *				
Yes				
O No				
Can you travel if/when required by this service position? *				
Yes				
O No				

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CASC New Motion

- ► Complete all required fields
- ► Answer 'n/a' if a field is required but not applicable
- ► Click or tap the Submit button

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Visit www.CapitalAreaNCNA.com for more info on Capital Area NA and the Capital Area Service Committee.

Motion made by	*
Joe McC - RCM	
Motion seconder	I by (if seconded before being submitted)
Wollon Goodingo	The second desire being easimitied,
Motion reads as	follows *
Wollon reads as	lollows
	the St Philips Lutheran Church for use of their facility to hold our CAR workshop on
January 21st.	
Intent: *	
To be fully self sup	porting. To pay a fair price for the use of a facility.

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CASC New Motion

- ► Complete all required fields
- ► Answer 'n/a' if a field is required but not applicable
- ► Click or tap the Submit button

Service resumes, motions and proposals are typically presented, discussed and voted on at the monthly CASC meeting, following guidelines in the CASC Policy Manual.

Visit www.CapitalAreaNCNA.com for more info on Capital Area NA and the Capital Area Service Committee.

Motion made by *
Sunday Serenity
Motion seconded by (if seconded before being submitted)

Motion reads as follows *

To gather on the last Saturday of each month to have a potluck and celebrate the clean time anniversaries of members throughout the area for that month.

The CASC activities sub-committee or admin body, if an activities sub-committee does not exist, will be responsible for securing a facility and planning the event format.

Financial impacts- facility donations provided by CASC and all other food and refreshments will be provided by those in attendance. Approx. \$20-\$50 per month.

Intent: *

Intent: To merge two ideas that sprung from a unity town hall: have a monthly potluck and anniversary celebration, which will foster a greater sense of unity in this area and show the newcomer that the program works.

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Google Forms



Capital Area Service Committee

Name/Position: Craig R/ ASC Chairperson

Date: January 8, 2023

Greetings-

During our monthly admin meeting, we review the recent and upcoming ASC meetings for any issues and ways to improve our service to you.

- We have multiple service opportunities available; it's important to fill alternate/vice chairs roles to help provide mentorship, rotation, and continuity
- Task of reaching out to homegroups not present at ASC/ Ongoing; survey created to engage homegroups; help us better serve them by asking for input; have received some responses; will continue and review again in January
- With the lack of subcommittee chairs or an alternate ASC chairperson I have been working with H&I and PR; H&I orientation will be conducted on January 8; on track to reestablish H&I at Holly Hill and NCCIW this month; literature has been ordered (\$185.13); delivered 10 Basic Texts to NCCIW and continuing to contact other correctional institutions in our county to deliver BTs; recruitment of H&I subcommittee chairperson and panel leaders in progress
- PR task team completed presentation at Holly Hill and local church where Faith Through Principles relocated at group's request; upcoming presentations at SouthLight, Franklin County Correctional and new treatment center (New Waters) here in Raleigh

I consider our service to you as a partnership and all of us serving together in unity, to carry our message. We need each other and we need you to help us help you and your homegroup. At any time your needs are not being met, please speak up.

Craig R

RCM Report - January 2023

We have booked a date for our area to have a CAR workshop. It will be on Saturday, January 21st starting at 9am and going as late as 4:00pm. It will be both in person and on Zoom. The location is the St. Philip's Church in Raleigh. The address is: 7304 Falls of Neuse Rd., Raleigh. Zoom Meeting ID: 849 5736 4074 / Passcode: CASC.

The workshop is being facilitated by our Region's RD & AD. We are asking groups to bring some food to share but this is not required. I'm requesting that our area make a \$100 payment to the St. Philip Lutheran Church for the use of the facility.

The CAR resources can be found at NA.org/conference.

Also, I'd like to ask that our Area nominate Ben C. to be the North Carolina Region's Web Servant. They require an Area nomination for that.

There's no a website set up for the Spiritual Principle A Day book using the <u>iftna.org</u> format. The url is <u>spadna.org</u>

NEXT RSC: January 28th. It will either be virtual or hybrid.

If you have any questions, feel free to email me, Joe McC. at at You can also reach out to Sebastian.

NC REGION WEBSITE: www.ncregion-na.org

Upcoming Dates:

World Service Conference: April 30th through May 6th.

WCNA 38: August 29th - September 1st, 2024 in Washington, D.C.

Joe McC



CASC TREASURERS REPORT

Date: 1/02/2023

From: Leah P, CASC Treasurer

Re: Treasury Report for the month of Nov/Dec 2022

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 via paypal or cash app. When using Paypal, please send payment to friends and family as there is now a large fee associated with Goods and Services payments.
- We donated \$685.28 to the World Service Office which is 40% above prudent reserve. We donated \$1,027.91 to the NC Region which is 60% above prudent reserve. There are three checks that have not cleared our account from NC Region. I called Michael McB and he did not have them as received. I verified address and sent him duplicate checks to replace the checks that have not been received. He is going to let me know when they are received. I mailed (handed to postal worker) on 12/30/2022. Checks are accounted for below as the outstanding checks not cleared and on the Income and expense worksheet under the same title.
- No individual is making payments at this time.
- Donation from Convention Committee \$1,449.00 is gone, sent to World and Region.

December 2022 STATEMENT

The beginning balance on 11/27/2022 was: \$ 3,702.25 Deposits totaled: \$ 399.76

Checks and deductions totaled: \$ 1,144.00 - See attached detailed Income & Expense Report

Ending balance on 1/02/2023: \$ 2,958.58 See attached PNC Bank Statement

Outstanding checks not cleared: \$ 1,303.46 -

Available balance on 1/02/2023: \$ 1,654.55

This available balance puts us \$0 BELOW the policy mandated prudent reserve of \$1,800.00. See attached PNC bank activity report and the Income and Expense statement. There will be a \$0 donation to World or and a \$0 donation to Regional Service Committee this month.

Thanks for allowing me to be of service.

Your trusted servant,

Leah P., CASC Treasurer

Attachments:

- Income & Expense reports (with budget draft)
- PNC Bank Statement through 1-02-23
- Pay Pal Activity Statement
- Home Group Donations
- Cash App Statement

Capital Area NA Treasurers Report Income Expense

Beginning Balance:	11/27/2022	\$3,702.25			Period: 11/27/22 -1/2/2023	
Type of Deposit/debit	Date	Amount	Notes	Description		
Group Donations	1/2/2023	\$399.76	Notes	Group donations received during the Month		
Total Income/ Revenues	1 .	\$399.76				
, , , , , , , , , , , , , , , , , , , ,	•	Expense S	ection			
Type of Bill or Payment	Date	Check #	Amount	Notes	Policy Description	
SUB COMMITTIES			1	ı	T	
H&I Committee			#10F F0		H&I Literature - \$190	
H&I Literature			\$185.58		H&I - Office Supplies	
H&I Office Supplies H&I Learning Day one per year					One Learning Day - per Policy \$200	
PR and Website					Town Hall	
Phone Line - Auto Draft Monthly	5th monthly	AD			Varies slightly - averages \$30.93/	
·	Surmonumy	AD			month	
Twilio					new phone line service	
Meeting Directories					Varies slightly - Quarterly Printing	
Website - Auto Draft Go Daddy	16th monthly	AD	\$119.88		On Auto draft	
Text Blasting-Auto Draft Monthlly	9th monthly	AD	\$16.00		On Autodraft-TEXTEDLY.COM	
PR Literature			\$16.09		\$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 COMMITTE						
Fairmont United Methodist Church	1st monthly				ASC - Rent	
Secretary					Varies slightly	
Treasurer - Office Supplies					Checks Replenished/Harland Clarke	
Treasurer -Storage Rent	9th monthly	AD	\$108.95		Security Self Storage	
Chairperson						
RCM Travel/ Expenses					Refund Receipts	
Bank Fees		AD			Service charge - Bank Account	
Mail Box - Due yearly on March 31st					CASC Mailbox at Cameron Village	
Misc. ZOOM and Website						
ZOOM			\$11.99			
Regional Donations - 60% - CRNA			'		Per Policy	
World Donations - 40% - NAWS			\$685.51		World Donation Per Policy	
Total of All Expenses			\$1,144.00		l com zomanom ven vene,	
Revenue		\$399.76	1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	•		
Beginning Balance:	i	\$3,702.25				
DIFFERENCE: Income-Expenses		-\$744.24				
Ending Balance		\$2,958.01				
	Previous	Month's Chec	ks Not Yet Cl	eared		
Check Payable to:	Date	Check #	Amount		Description	
Regional		2014	\$1,027.91			
Fairmont United Methodist Church World Donations	1	2007 2012	\$117.04 \$158.51			
WORLD DOLLARIOUS	†	TOTAL:	\$1,303.46	<u> </u>		
Available Balance		\$1,654.55	Ţ=/= 00.1 0			
Prudent Reserve- Per Policy		\$1,800.00				
Amount Above/ Below P.R.		-\$145.45	I			

Home Group Name	Donated	Deposited	Home Group Name	Donated	Deposited	Home Group Name	Donated	Deposited
A New Beginning	50	\$50	Mid Day Miracles		-	South Side Recovery		_
Basic Text Study Group			Miracles In Progress			Spiritual Change		
Came to Believe			NA At Noon	169.76	\$169.76	Spiritually Connected	60	\$60
Candlelight Recovery			NA In the PM			Sunday Serenity		
Constantly Searching			NA Way Group			The Journey Continues		
Daily Reprieve			Never Alone Never Again			The Primary Purpose Group		
Expect a Miracle			New Horizons Group			The Seekers Group		
Experience, Strength, and Hope			New Way of Life II			Together We Can	40	\$40.00
Faith Thru Principles			Our Common Welfare			Trust the Process		
Freedom Through Recovery			Out To Lunch			Tuesday Night Live		
I Can't, We Can			Peace in The AM			Unity and Positivity		
In From The Storm			Principles & Traditions			Way to Grow Group		
Keep it Simple			Principles B4 Personalities	80	\$80	We Do Recover		
Ladies Night Out			Recovery In the Hood			Welcome Home		
Living Clean & Serene			Rediscovery Through Recovery			Why Are We Here		
Lunatic Fringe			ERROR			Wolfpacking		
Man Up		-	Serenity In The Morning			Thursday Nite Lit		
New Beginnings			Young Connections to Recovery			Recovery at noon		
1/2/2023			Home Group Donations		\$399.76	Total Other Income		
-, -, - 00						Total Income	\$39	99.76

Q Search by name or email



Filter by

Date: Last 90 days

Completed

2 weeks ago

⟨ ⇒>	PNC BANK, NA Dec 4 · Transfer to Bank	- \$48.50
	Shawn Dec 4 · Money Received "NA@Noon 7th Tradition for November"	+ \$48.50
	PNC BANK, NA Dec 4 · Transfer to Bank	- \$121.26

Nov 2022





Shawn •

Dec 4 · Money Received

"NA@Noon 7th Tradition for October"

+ \$121.26



Account Activity Monday, January 02, 2023

Business Checking XXXXXX

Available Balance: \$2,958.01

Account Summary

Available Balance:	\$2,958.01	Interest Paid to Date:	\$0.00
Ledger Balance:	\$3,143.59	Interest Paid Last Year:	\$0.00
Pending Withdrawals:	\$185.58	Last Deposit Amount:	\$180.00 12/08/2022
Pending Deposits:	\$0.00	Last Statement Balance:	\$3,143 . 59 12/30/2022

Account Details

 Nickname:
 None

 Type:
 Business Checking

 Text Banking Nickname:
 None

Address:

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
12/30/2022	NAWSCHATSWORTH	\$185.58	

Posted Transactions

Date	Description	Withdrawals	Deposits	Balance
12/30/2022	DEBIT CARD PURCHASE XXXXX NAWORLDSERV XXXXX9999 CA	\$685.51		\$3,143.59
12/22/2022	RECURRING DEBIT CARD XXXXXIII	\$119.88		\$3,829.10
12/19/2022	RECURRING DEBIT CARD XXXX ZOOMUS CA	\$11.99		\$3,948.98
12/08/2022	RECURRING DEBIT CARD XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	\$16.00		\$3,960.97
12/08/2022	RECURRING DEBIT CARD XXXX Security Self Stor XXXXX9038 NC	\$108.95		\$3,976.97
12/08/2022	DEPOSIT XXXXX		\$180.00	\$4,085.92
12/05/2022	CHECK 2013 083042587	\$16.09		\$3,905.92
12/05/2022	ACH CREDIT PAYPAL TRANSFER		\$48.50	\$3,922.01
12/05/2022	ACH CREDIT PAYPAL TRANSFER		\$121.26	\$3,873.51
12/01/2022	ATM DEPOSIT 85690278 DEPOSIT 925 RIDGEFIELD RALEIGH NC		\$50.00	\$3,752.25
11/25/2022	RECURRING DEBIT CARD XXXXX WILLIO INC TWILIO.COM CA	\$11.47		\$3,702.25
11/25/2022	VISA MONEY TRANSFER C XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		\$77.61	\$3,713.72

January 2023 Secretary Report

Hello All,

I do not have anything to report currently. I hope to see you at Area this coming Sunday, January 8th. Any member may attend and is encouraged to come and learn more about what's going on in our area!

Kind Regards,

Jason S.

Alternate Secretary

Convention Subcommittee January Report

Thank you for allowing me to Serve . As of now We have a current Bal. 8016.39\$

871.16 raised at last function. We have a upcoming fundraiser in a couple of months. Also we are going to the bank to add and remove signatures on Bank

This Wed for the Bank.

Julius J

Richard J. / January 8 2023

Good Afternoon:

Past month's activities:

- 1) Policy subcommittee meeting will be held at 12:30 before CASC meeting virtually
- 2) Attended the mid-month executive body meeting
- 3) No printed policy manuals on hand but updated policy manuals are available on the area site.
- 4) The current updated policy has been posted to the web site under the CASC page under the Policy Subcommittee page.
- 5) If there is anyone who is available to serve on this committee, please join us and pass this invite on to others seeking to be in service.
- 6) Contact phone numbers for committee members:

(Richard J)

Thank you for your confidence in allowing me to continue to serve as policy chair.

Richard J.

Secretary Note: Unity Day Ad-Hoc Report

Good afternoon,

Greetings from the Unity Ad hoc. We would like to thank the participating homegroups, committee members and each member that supported the recent Speaker thon. Your participation and support made the event successful. We had \$52.00 donated during the event and our thanks go out to every member that was able to help. The next event is scheduled for February 18, 2023, which will be our area anniversary. We are requesting \$400.00 for the event. The funds will cover rent, assist with food and other expenses. We will provide a more detailed budget at next month's ASC which will be further developed after we meet later in the month.

During the Area Anniversary event we will have another round table discussion and subcommittee presentations during the day and Homegroup/Sponsor/Sponsee Lip Sync during the evening. More will be revealed during next month's ASC.