

December 2023 CASC Minutes  
Table of Contents

<b>Document</b>	<b>Page #</b>
1. December 2023 CASC Minutes	2
2. Area Motion (to be voted on in January): Signatories	8
3. Regional Motion (to be voted on in January): Delegate Travel	9
4. Resume (to be voted on in January): CASC Treasurer, Liam O.	11
5. Resume (passed): Convention Subcommittee Arts & Graphics Chair, Spells	16
6. Resume (passed): Convention Subcommittee Arts & Graphics Alternate Chair, Maria M.	20
7. Area Motion (passed): Literature Subcommittee	24
8. Area Motion (passed): Area Anniversary Event Funding	26
9. Area Motion (passed): December 25 <sup>th</sup> Marathon Meeting Funding	27
10. Report: CASC Chairperson	28
11. Report: CASC Treasurer	29
12. Report: RCM	37
13. Report: CASC Secretary	38
14. Report: Activities Subcommittee Chair	39
15. Report: H&I Subcommittee Chair	40
16. Report: Policy Subcommittee Chair	41
17. Report: Convention Subcommittee Chair	44
18. Report: Service Delivery Ad Hoc	50
19. Report: Homegroup Participation Ad Hoc	51
20. North Carolina Region Minutes	52

Reports not provided:

- I. PR Task Team

### GSR CHEAT SHEET

- **21/45 home groups** (46.67%!) had GSRs in attendance.
- **3 Area motions passed; 1 Area motion sent back to homegroups**
- **1 Regional motion sent back to homegroups (see RCM report)**
- **2 CASC Convention Subcommittee positions elected:**  
Convention Subcommittee Arts & Graphics Chair and Alternate Chair
- **1 CASC resume: Treasurer, Liam O. Homegroups to vote in Jan. 24**
- **CASC will be hybrid** until GSRs decide differently
- **Next Monthly Clean Time Celebration Potluck** will be **combined** with Area Anniversary – December 16<sup>th</sup>
- **Christmas Day and Night Marathon Meetings! Homegroup volunteers needed for Christmas Day** – see CASC Event Calendar
- **Next CASC** will be January 7<sup>th</sup>

- **Opening**

- Opening prayer
- [Concept of the month/ 12th](#)
- [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 and Introductions
  - CASC Officers and Subcommittee Chairs
  - GSRs (or alt. or proxy)
- Agenda review
- We will be using ballot sheets for voting.  
*Note: New motions and resumes need to be submitted prior to start of new business*

Officers	Name & contact info	✓
Chair	Richard J.	✓
Vice Chair	Leah P.	✓
Treasurer	VACANT - submit a service resume if you are interested in this position <i>One resume to be heard</i>	
Treasurer Alt.	VACANT - submit a service resume if you are interested in this position	
Secretary	Jason S. secretary@capitalareanca.com	✓
Secretary Alt.	VACANT - submit a service resume if you are interested in this position	
RCM	Sebastian D.	✓
RCM Alt.	VACANT - submit a service resume if you are interested in this position	

Subcommittees	Chair name & contact info	✓
H&I	Toi R.	✓
Public Relations	VACANT - submit a service resume if you are interested in this position <i>Currently exists as a Task Team</i>	
Policy	Craig R.	✓
Outreach	VACANT - submit a service resume if you are interested in this position	
Activities	Shahid W.	✓
Convention	Kay W.	✓

Home Group	GSR info	✓
A New Beginning	Emma	✓
A New Way to Live		
Basic Text Study Group	Donald	✓
Breaking Ground		
Came to Believe		
Candlelight Recovery		
Daily Reprieve	Walter	✓
Experience, Strength, and Hope		
Faith Through Principles		
Freedom Thru Recovery	Sarah	✓
I Can't We Can		
In From The Storm		
Let The Healing Begin	Courtney	✓
Life On Life's Terms	Madison	✓
Life Worth Living		
Lunatic Fringe		
Morning Miracles		
NA at Noon		
NA Way	Herbert	✓
Never Alone Never Again		
New Beginnings		
New Way of Life II		
Peace in the AM	Member	✓

Home Group	GSR info	✓
Principles B4 Personalities	Aaliyah	✓
Recovery at Noon	Willie	✓
Recovery in The Hood	James L	✓
Rediscovery Thru Recovery	Present	✓
Serenity in the Morning	Latoya	✓
Simple Solution		
Southside Recovery	Donna	✓
Spiritual Change		
Spiritually Connected	Shell	✓
Staying Alive		
Sunday Serenity Group	Shonna	✓
The Journey Continues	Delphyne	✓
The Primary Purpose Group	Andrew	✓
Thursday Night LIT		
Together We Can		
Trust The Process	Chris	✓
Tuesday Night Live		
Unity in the Mornings		
Way to Grow Group		
We Do Recover	Felton	✓
Women of Substance	Kate	✓
Young Connections to Recovery		

21/45 homegroups present

- 46.67% attendance

- **Old Business**
  - Approval of CASC minutes from previous month
    - Yes: 14, No: 1, 2 abstain
    - **Minutes accepted**
  
- **Home Group Concerns / Open Forum**
  - GSRs
    - **Concern:** Faith through Principles
      - Last meeting for homegroup will be 12/30/2023. Homegroup members interested in hearing from others about location options or other ideas (time to meet, etc.)
        - Contact following homegroup members for suggestions: Robin, Joanie S, Harriett.
    - **Homegroup concern:** Location homegroup meets are, lots of other groups are having functions on the weekend. Keep in mind whatever facility we're in have to leave it clean and responsible, as it can affect the continuation of homegroups that meet there.
    - **Homegroup concern:** **The Journey Continues – looking for a place to meet from 6-8:30PM on Wednesdays.**
    - **Homegroup concern:** We've discussed homegroups signing up to "host" the anniversary potluck – what would that look like? What are you responsible for?
      - Location: Christ the King Church
      - Time: 6:00PM – 9:00PM, last Saturday of the month every month
      - So far: Area has provided coffee; anyone comes out and fellowships,
      - Lots of flexibility with "hosting," but must have a clean-time countdown for that .
      - Process: Opening the church, making sure we clean up afterwards and close the church up
        - Richard is currently the keyholder and code holder. Can contact the facility directly to ask them to deactivate the door code
        - **Homegroups responsible for: Opening the facility, making coffee, cleaning, closing the location, including a cleantime/keytag countdown and celebration.**
      - How do homegroups claim a month?
        - *Trust the Process would like to claim February.*
        - A sign-up sheet was generated at Area for GSRs to sign up.
        - **ASC Chair to create spreadsheet link for homegroup sign-up – to be sent separately.**
      - Can the potluck be on a different date?
        - Response: Technically yes, though the original motion specified for it to be the last Saturday of the month, every month, and in the same location so that members can always know where it will be.
        - Hosting at the end of the month limits the chances of someone celebrating that month not having hit their milestone during that month yet.
      - ASC pays rent for the event
      - Concern: Are you collaborating with convention fundraising chair to ensure that activity dates don't overlap with the convention fundraising events?
        - Potluck every last Saturday, other area activities to be scheduled at the
    - **Concern:** Sunday, Nov. 29, went to I Can't We Can group and doors were not open.
      - Meeting has one homegroup member who was not able to make it.
      - At the current point, made the decision to continue the meeting
      - Important: **If someone says "hey this meeting is closed" – we need the meeting list updated. We can't act on information we don't have.**
        - Typically would be responsibility of Outreach subcommittee
          - Would be important to go out to the homegroup and talk to them
    - **NA Way:** Appreciate the support that have been attending the meeting
    - **Chair:** In the process of tracking other facilities
      - Please let the chair know if you have ideas for meeting locations
        - One location suggested – to be discussed later
  
- **Individual Concerns:**
  - Any GSRs or members with suggestions for fundraiser ideas, etc. should contact the Convention Subcommittee Fundraising Chair - 919-548-7761

- Welcome any new GSRs/Alternate:
  - Delilah for Candlelight Recovery
  - Courtney for Living the Program
  - Quinetta for Daily Reprieve (alternate)
  
- **Officer Reports**
  - Chair – Richard J
  - Treasurer – **VACANT** (Leah P)
  - Treasurer Alternate – **VACANT**
  - Secretary - Jason S
  - Secretary Alternate - **VACANT**
  - RCM – Sebastian D (report at Area)
  - RCM Alternate – **VACANT**
  
- **Subcommittee Reports (if there are discussions about a subcommittee report please attend their meetings which are held at 12:30pm the day of area)**
  - Activities – Shahid W
  - Convention – Kay W
  - Public Relations – **VACANT** (Task Team Active; no report provided)
  - Policy – Craig R
  - Outreach - **VACANT**
  - Hospitals & Institutions –Toi R (report at Area)
  
- AD Hoc Committees
  - Service Delivery – Jason S
  - Home Group Involvement – Shell W
  
- Upcoming Marathon Meetings (Starting Christmas eve) - Leah P
  - **Christmas Day Marathon Meeting (8:30AM – 4PM)**
  - **Christmas Night Marathon Meeting (6:00PM – 12:00AM)**
  - **Both marathons at Open Table United Methodist Church (824 N Bloodworth St, Raleigh)**
  - **Volunteers needed!**
  - More information here: **<https://capitalareancna.com/event-calendar>**
  - Clarification: Basic Text Study Homegroup needs to be in facility at 4PM to set up for night marathon
  - Question: Do GSRs want a marathon meeting from 8:00AM – 4PM?
    - GSRs would like to see this
    - Volunteers/homegroups asked for who could take an hour or more to fill **8:00AM-4PM**
      - Contact Richard J. (ASC Chair) or Leah P. (ASC Vice Chair) for homegroup sign-up! *Contact information provided in Minutes email*
  - **Suggestion: Make this a part of our core services**
  - Important to consider new people and people (e.g., is the location on the bus line, etc.)
    - Response: Yes, the location was selected intentionally and is accessible

## Report Q&As

- **Chair:**
  - No questions
- **Treasurer** (presented by Leah)
  - Groups that put on fundraisers, do they have to donate to Area?
    - No, groups are autonomous
  - Do groups not donating to Area affect other groups?
    - Response: Not particularly. We meet our Area operating expenses. If our expenses are not covered, then we don't donate to Region or World
    - **Would be a good topic for discussion at the Town Hall on December 16th**
- **Secretary**
  - No questions
- **RCM**
  - Homegroups to vote in **January** on Regional motion about delegate travel (included in these minutes)

- **Activities**
  - No questions
- **Convention Subcommittee**
  - Received phone call from several members. Several Convention subcommittee chairpersons spoke that Stephie G. has caused concerns within the body.
  - **Homegroup concern:** Is there accountability since GSRs have to vote in positions + all individuals handling money should be signing a misappropriation
  - **Concern:** Would like information to come from one point of contact (the subcommittee chair)
  - **Concern:** Important to see detailed event financial breakdowns
  - **Concern:** Would like to see:
    - **Budgets** for Convention subcommittees. If the subcommittee didn't have any expenses that month, report this – have a running tally based on budget.
    - **Projected income:** “We expect Merchandise will make \$XYZ... and we budgeted based off of this.”
      - We can track this monthly based on projected income. Against budget and projected income, here is where we landed
  - **Concern:** Why do we continue this same accountability conversation every single year with the convention?
  - Member Experience: Subcommittee chair is not supposed to be the subcommittee's “friend,” but the chair. Responsibility for anything in the subcommittee comes back to the chair.
  - **Suggestion:** Template exists for financial report for each event so you know each event's breakdown. Each month, is the chair's responsibilities to give full treasurer report – have to give Area exact figures, what was made that month, etc.
- **Policy Subcommittee**
  - Question: Do policy changes need to go back to homegroups?
    - Response: Yes, but the motion discussing adding a space for individuals to express concerns at Area has already been made – the “policy change” at this point is to update language in Policy to reflect the change.
    - Policy Subcommittee investigated how the financial signatories motion would affect policy sections – **brought recommendations this month and can send the motion about financial signatories back to homegroups with Policy recommendations attached**
- **H&I Subcommittee**
  - **Need a vice chair, secretary, and panel coordinator.**
  - **Question:** Putting on orientations?
    - **Answer:** Yes, every month before Area at 12:30.
    - Policy requires individuals to be reoriented every year
  - **Question:** When was last time call list was updated? Concern: Never been called about H&I.
    - **Answer:** List from Jan 2023 until now is updated; 12-month calendar and people fall off after their own 12 months expires
- **Service Delivery Ad Hoc**
  - No questions
- **Homegroup Involvement**
  - Same information received across other homegroups:
    - Question from ad hoc: Do we need to continue to do what we're doing?
      - **Concern:** Other goal of the ad hoc was to bring back suggestions to the Area. No written report has been given.
      - **Concern:** Where is the data behind homegroup feedback? How do we know what feedback is most common?
        - **Response:** Did not and not going to collect data. Had informal conversations while attending different meetings
  - **Concern:** Did you methodically go to groups that haven't been coming to Area?
    - **Response:** No

- **New Business**

- Welcome new home groups joining Capital Area NA of NC (if any).
  - None
- Last call for new motions, and service resumes
- Motion: Literature Committee (attached)
  - Yes: 4 online, No: 0 online, Abstain: 1 abstain
  - Yes: 6 yes, no: 7 opposed, abstain 1
  - Yes: 10, No: 7, Abstain: 1
  - **Passes**
  - **No discussion on implementation at this point. Implementation recommendations provided last year in November 2022 ad hoc report.**
- Motion: Signatory Ability (attached)
  - Motion referred to Policy Subcommittee in November to review motion if needed and return this month with more information.
  - **Sending back to homegroups with Policy Subcommittee added information.**
- Motion: Activities Subcommittee – Area Anniversary event allocation (attached)
  - Funds would go through Treasurer (not Activities chair)
  - Plan is to keep receipts and return whatever is left over
  - Get \$100 back for cleanup deposit if we leave location clean
  - **Question:** Do homegroups need to bring food to Area Anniversary?
    - Yes, asking homegroups to bring a dish. \$300 requested to cover if food is short for the potluck
  - Yes: 9, No: 1, Abstain: 0
  - **Motion passes**
- Motion: \$250 allocation for Marathon meeting on Christmas
  - Question: How will it be allocated?
  - Response: Perhaps we let the event organizers use the funds as necessary and we plan better for this event moving forward
  - Yes: 20, No: 0, Abstain: 0
  - **Passes**
- Status of Monthly Area Potluck Celebrations and continuing support from GSRs
  - Do GSR's want to have in December since it is on the 30th.
  - Decision: Incorporate the clean time celebration into the Area anniversary
    - Suggestion: Make sure people who have December anniversaries are recognized at the anniversaries and assure they do not get lesser treatment compared to other months
- **Service resumes to be heard and voted on next month.**
  - **CASC Treasurer:** Liam O.
    - Resume presented, no questions

- **Elections**

- There are 2 Nominations for open CACC positions sent back to Home Groups.
  - **Arts & Graphics Chairperson** - Spells
    - **Passes**
  - Question: Are you willing?
    - Response: Yes
  - **Arts & Graphics Alternate Chairperson** - Maria M
    - **Passes**
- There were no nominations for the following open CASC positions sent back to Home Groups:
  - Outreach Chairperson
  - Alternate Treasurer
  - Alternate Secretary
  - Public Relations Chairperson
  - RCM Alternate
  - *New: Literature Subcommittee*

- **Closing Prayer**

# CASC New Motion

Policy Subcommittee report provides two recommendations for where this motion could affect policy (CASC + Convention policies). Please review this before deciding on a homegroup vote!

- ▶ 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](http://www.CapitalAreaNCNA.com) for more info on Capital Area NA and the Capital Area Service Committee.

Motion made by \*

Sebastian (RCM)

Motion seconded by (if seconded before being submitted)

Motion reads as follows \*

Policy change: The CASC bank account and Convention Subcommittee bank account cannot share any signatories.

Intent: \*

Proper financial control and accountability for area and convention funds.

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## Recommended Travel Policy for Delegate Team

Flights: Airfare should only be purchased for out of state travel. Funding will be provided for one member of the delegate team. The delegate team will determine who is attending the event.

*Current practice by the delegate team is to only ask for funding to send one member of the team to long distance events, such as SEZF. This would continue that practice. If the other team member intends to attend, they may pay their own transportation expenses.*

Hotels: Hotel reimbursement will be provided as needed. Delegate team should limit hotel rooms to one room when possible.

*As much as possible, delegate team members should stick to one hotel room, but this may not always be possible due to issues like gender etc. Best judgement will be used by the delegate team while keeping the prudent use of funds in mind.*

Mileage: Up to 100 miles of travel will be reimbursed at the current IRS rate (currently 65.5 cents per mile). If travel exceeds 100 miles, all mileage will be reimbursed at ½ of the current IRS rate.

*This provides reimbursement for both gas and wear and tear on the vehicle, and basing it on the IRS rate rather than a specific amount will ensure that this policy stays current moving forward. As noted in previous reimbursements, longer distances can result in larger than expected reimbursements. Reducing the rate for long distance travel helps to address this. Similar policies have been implemented elsewhere, such as the University of North Carolina.*

Per diem: Per diem for the delegate team will be determined by the current IRS rate for business travel/reimbursement. This rate will adjust as appropriate based on changes to the IRS rate.

*We have previously addressed this issue in a prior policy motion. As best I am able to tell, the current IRS per diem rate for tax purposes is \$69/day within the continental US, and \$74 outside the continental US. Not now necessarily, but it may also be useful in the future to link amounts for per diem and other reimbursements to something like the IRS rate to prevent the need for future adjustments due to inflation etc.*

Policy for the World Service Conference will remain as is.

*For those not familiar, this practice is that since World Services pays the expenses for the Regional Delegate, comparable expenses and reimbursements will be covered by the RSC for the alternate delegate. This policy will continue until changed by the RSC. It may be worth considering in the future if the RSC can afford to provide funding for both members of the delegate team rather than relying on World Services, but this does not necessarily need to be done at this time.*

**North Carolina Region**

**Narcotics Anonymous**

Motion Form

Motion #: \_\_\_\_\_

Date: 10/28/2023

Maker of Motion: Jacob S, RD

Seconded By: Brian C

Motion:

To adopt for regional policy the travel reimbursement recommendations attached from the delegate team.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Intent:

To clarify reimbursement policy for travel and maintain prudent use of regional funds

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Amendment(s):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

( )Passed ( )Failed ( )Referred ( )Tabled ( )Ruled out of Order ( )Disposition:

\_\_\_\_\_

Yeas: \_\_\_\_\_ Nays: \_\_\_\_\_ Abstentions: \_\_\_\_\_

\_\_\_\_\_

# CASC Service Resume

GSRs to vote in January 2024

- ▶ 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](http://www.CapitalAreaNCNA.com) for more info on Capital Area NA and the Capital Area Service Committee.

Name \*

Liam O.

Clean date \*

MM DD YYYY

03 / 24 / 2019

Street Address/City/State/Zip \*

[Redacted] Raleigh, NC [Redacted]

Phone number(s) \*

[Redacted]

Email address \*

[REDACTED]

Service position you are interest in \*

- Chairperson
- Vice Chairperson
- Treasurer
- Alternate Treasurer
- Secretary
- Alternate Secretary
- Regional Committee Member (RCM)
- Alternate Regional Committee Member (RCM)
- Hospitals & Institutions (H&I) Chair
- Public Relations Subcommittee Chair
- 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? \*

- Yes
- No
- n/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. \*

Young Connections to Recovery (2019 - 2021) Sunday Serenity (2021-2022) Principles B4 Personalities (2023 - Present) Positions served: greeter, opener, key tags, chairing the meeting, operating zoom platform to facilitate virtual narcotics anonymous meetings.

List all area service committee service position you have held and dates served. \*

Public Relations (2023 - Present)

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

n/a

If you answered 'no' to the previous question then please explain fully. \*

I have not served at region, or world. In terms of no to have I had previous experience for treasurer and I am running as treasurer and not alternate is because of the need for this position to be filled and that people have reached out to me asking me to put my hat in the ring. I feel that having almost 5 years clean, active at the home group level for the majority of my recovery, having college level math skills, and ability to manage my own finances makes me a suitable candidate for this position. I have never taken money from a home group or narcotics anonymous. I understand transparency and realized the importance of self support. That NA can only work if we realize the importance of money; while not our only resource has the ability to carry the message. I value narcotics anonymous, every aspect of it, I love this program and would be honored to serve as treasurer if you would allow me to do so.

Are you financially stable? \*

Yes

No

Can you travel if/when required by this service position? \*

Yes

No

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Google Forms

# CASC Service Resume

Elected December 2023

- ▶ 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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Name \*

SPELLS

Clean date \*

MM DD YYYY

02 / 15 / 1992

Street Address/City/State/Zip \*

[Redacted]

Phone number(s) \*

[Redacted]



Email address \*



Service position you are interest in \*

- Chairperson
- Vice Chairperson
- Treasurer
- Alternate Treasurer
- Secretary
- Alternate Secretary
- Regional Committee Member (RCM)
- Alternate Regional Committee Member (RCM)
- Hospitals & Institutions (H&I) Chair
- Public Relations Subcommittee Chair
- Policy Subcommittee Chair
- Outreach Subcommittee Chair
- Activities Subcommittee Chair
- Outreach Subcommittee
- Convention Subcommittee Chair
- Other: ARTS & GRAPHICS - CONVENTION SUB CHAIR

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? \*

- Yes
- No
- n/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. \*

PRINCIPALS B4 PERSONALTIES - alt GSR / CURRENT

---

List all area service committee service position you have held and dates served. \*

CONVENTION ARTS & GRAPHICS CHAIRPERSON for 18 YEARS between 1993-2018

---

List all regional service committee service position you have held and dates served. \*

none

---

List all world service committee service position you have held and dates served. \*

none

Were all home group, area, regional and world service positions held completed? \*

Yes

No

n/a

If you answered 'no' to the previous question then please explain fully. \*

n/a

Are you financially stable? \*

Yes

No

Can you travel if/when required by this service position? \*

Yes

No

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# CASC Service Resume

Elected December 2023

- ▶ 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](http://www.CapitalAreaNCNA.com) for more info on Capital Area NA and the Capital Area Service Committee.

Name \*

Maria M [REDACTED]

Clean date \*

MM DD YYYY

05 / 17 / 2015

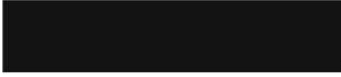
Street Address/City/State/Zip \*

Raleigh, NC full address available upon request

Phone number(s) \*

[REDACTED]

Email address \*



Service position you are interest in \*

- Chairperson
- Vice Chairperson
- Treasurer
- Alternate Treasurer
- Secretary
- Alternate Secretary
- Regional Committee Member (RCM)
- Alternate Regional Committee Member (RCM)
- Hospitals & Institutions (H&I) Chair
- Public Relations Subcommittee Chair
- Policy Subcommittee Chair
- Outreach Subcommittee Chair
- Activities Subcommittee Chair
- Outreach Subcommittee
- Convention Subcommittee Chair
- Other: Convention Subcommittee arts and graphics alt. chair

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? \*

- Yes
- No
- n/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. \*

GSR at Freedom Through Recovery July 2020-July 2022

---

List all area service committee service position you have held and dates served. \*

PR Subcommittee Chair April 2019-April 2020

---

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

n/a

If you answered 'no' to the previous question then please explain fully. \*

n/a

Are you financially stable? \*

Yes

No

Can you travel if/when required by this service position? \*

Yes

No

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# CASC New Motion

Motion passed at December 2023 ASC. Please see November 2022 ad hoc report for implementation recommendations.

- ▶ 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](http://www.CapitalAreaNCNA.com) for more info on Capital Area NA and the Capital Area Service Committee.

Motion made by \*

Spiritually Connected home group

Motion seconded by (if seconded before being submitted)

Shell M

Motion reads as follows \*

We are asking our Capital Area to begin a literature subcommittee, small inventory  
Our groups should not be using our 7th tradition for shipping!  
Our area is here to serve the groups, we all need literature to carry the message!!



**Intent: \***

Our area should have literature to serve the groups, carry the message!

Area is created to serve our groups, stop using our 7th tradition for shipping!

World doesn't charge for shipping if it's over \$300.00!

Our area should be self supporting!

This content is neither created nor endorsed by Google.

**Google Forms**

# CASC New Motion

Passed at December 2023 ASC

- ▶ 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](http://www.CapitalAreaNCNA.com) for more info on Capital Area NA and the Capital Area Service Committee.

Motion made by \*

activities chair

Motion seconded by (if seconded before being submitted)

Motion reads as follows \*

asking area for \$500 budget **clarification: not a recurring "budget," but for this specific event**

Intent: \*

to use as needed towards our upcoming area anniversary. \$100 building rental, \$100 cleaning deposit, leaving \$300 towards refreshments during the event.

This content is neither created nor endorsed by Google.

# CASC New Motion

Motion passed at December ASC.

- ▶ 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](http://www.CapitalAreaNCNA.com) for more info on Capital Area NA and the Capital Area Service Committee.

Motion made by \*

RCM

Motion seconded by (if seconded before being submitted)

Motion reads as follows \* **After discussion, this was clarified to be \$250 and not \$2.50**

Two fiddy for 12/25/2023 marathon meeting.

Intent: \*

Help newcomers.

This content is neither created nor endorsed by Google.



CASC Chairperson: Monthly Report

Richard J. / December 3, 2023

Good Afternoon:

Past month's activities:

- 1) I attended the mid-month executive body meeting where we discussed the recent and upcoming ASC meetings and ways to improve our service to you
- 2) Met with the representatives of the Camel Club to gain access / information for our CACC fundraisers.
- 3) Attended the CACC fundraiser Area Clean time Potluck on October 28<sup>th</sup>, 2023
- 4) If there is anyone who is available/interested in serving on the ASC, please submit your service resumes and pass this invite on to others seeking to be in service.

Thank you for your confidence in choosing to allow me to serve as CASC Chairperson.

Richard J.



## CASC TREASURERS REPORT

Date: 12/03/2023  
From: Leah P, CASC Vice-Chair  
Re: Treasury Report for the month of November 2023

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.

- Paypal, please send payment to friends and family as there is now a large fee associated with Goods and Services payments.
- I have made some changes to the reporting for the treasurer reporting. I have added a report that resembles your check book register and may be easier for you to read. It is a form I use in preparing the monthly Donations (notice I did not say home group) and Income and Expense Report.
- We donated \$468.50 to the World Service Office which is 40% above prudent reserve. We donated \$702.76 to the NC Region which is 60% above prudent reserve.
- There was a fraudulent activity for Walmart.com this month for 139.41. I caught it immediately and filed a dispute and it has been put back into the account.

### November 2023 STATEMENT

The beginning balance on 10/28/2023 was:	\$ 2,988.07
Deposits totaled:	\$ 1,047.19
Checks and deductions totaled:	\$ 1,689.77 - See attached detailed Income & Expense Report
Ending balance on 11/25/2023:	\$ 2,345.49 See attached PNC Bank Statement
Outstanding checks not cleared:	<u>\$ 246.15</u> -
<b>Available balance on 11/25/2023:</b>	<b>\$ 2,099.34</b>

This available balance puts us \$299.34 ABOVE 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 \$119.74 donation to World and a \$179.60 donation to Regional Service Committee this month.

Thanks for allowing me to be of service.

Your trusted servant,

Leah P., CASC Vice Chair

#### Attachments:

- Income & Expense report
- PNC Bank Statement through 11-25-23
- Pay Pal Activity Statement
- Donations and November paperwork
- Cash App Statement

Capital Area NA  
Treasurers Report Income Expense

Beginning Balance:	10/28/2023	\$2,988.07		Period: 10/28/23 -11/25/2023	
<b>Type of Deposit/debit</b>	<b>Date</b>	<b>Amount</b>	<b>Notes</b>	<b>Description</b>	
Group Donations	11/25/2023	\$1,047.19		Group donations received during the Month	
<b>Total Income/ Revenues</b>		<b>\$1,047.19</b>			
<b>Expense Section</b>					
<b>Type of Bill or Payment</b>	<b>Date</b>	<b>Check #</b>	<b>Amount</b>	<b>Notes</b>	<b>Policy Description</b>
<b>SUB COMMITTEES</b>					
<b>H&amp;I Committee</b>					
H&I Literature			<b>\$177.25</b>		H&I Literature - \$190
H&I Office Supplies					H&I - Office Supplies
H&I Learning Day one per year					<b>One Learning Day - per Policy \$200</b>
<b>PR and Website</b>					
Phone Line - Auto Draft Monthly	5th monthly	AD			<b>Town Hall</b> <b>Varies slightly - averages \$30.93/ month</b>
Twilio			<b>\$10.05</b>		<b>new phone line service</b>
Meeting Directories, Joe M.					
Website - Auto Draft Go Daddy	16th monthly	AD			<b>On Auto draft</b>
Text Blasting-Auto Draft Monthly	9th monthly	AD			<b>On Autodraft-TEXTEDLY.COM</b>
PR Literature			<b>\$16.81</b>		<b>Folders</b>
PR Table Cloth					
Walmart.com fraud transaction			<b>\$139.41</b>		<b>\$35 Monthly allocation per policy</b>
Activities Committee available					
<b>AREA SERVICE COMMITTEE</b>					
Fairmont United Methodist Church			<b>\$50.00</b>		ASC - Rent Nov.
Christ The King					
St. Ambrose					
Secretary					<b>Varies slightly</b>
Treasurer - Office Supplies					<b>Checks Replenished/Harland Clarke</b>
Treasurer -Storage Rent	9th monthly	AD	<b>\$124.99</b>		<b>Security Self Storage</b>
Chairperson					
Area Supplies					
RCM Travel/ Expenses					<b>Refund Receipts</b>
Bank Fees		AD			<b>Service charge - Bank Account</b>
Mail Box - Due yearly on March 31st					<b>CASC Mailbox at Cameron Village</b>
Misc. ZOOM and Website					
ZOOM					
Activities Ad-Hoc Unity Day					
Regional Donations - 60% - CRNA			<b>\$702.76</b>		<b>Per Policy</b>
World Donations - 40% - NAWS			<b>\$468.50</b>		<b>World Donation Per Policy</b>
<b>Total of All Expenses</b>			<b>\$1,689.77</b>		
<b>Revenue</b>			<b>\$1,047.19</b>		
<b>Beginning Balance:</b>			<b>\$2,988.07</b>		
<b>DIFFERENCE: Income-Expenses</b>			<b>-\$642.58</b>		
<b>Ending Balance</b>			<b>\$2,345.49</b>		
<b>Previous Month's Checks Not Yet Cleared</b>					
<b>Check Payable to:</b>	<b>Date</b>	<b>Check #</b>	<b>Amount</b>		
		2041	\$46.15		Joe M. Meeting Directories Christ the King, Regional, Sept, Oct., Nov.
		2043	\$200.00		
		<b>TOTAL:</b>	<b>\$246.15</b>		
<b>Available Balance</b>			<b>\$2,099.34</b>		
<b>Prudent Reserve- Per Policy</b>			<b>\$1,800.00</b>		
<b>Amount Above/ Below P.R.</b>			<b>\$299.34</b>		



Treasurer: Donations

<b>Name</b>	<b>Donated</b>
A New Beginning	25
Came to Believe	
Candlelight Recovery	
Daily Reprieve	
Experience, Strength, and Hope	
Faith Thru Principles	
Freedom Through Recovery	66
I Can't, We Can	
In From The Storm	
Ladies Night Out	
Let the Healing Begin	
Life on Life's Terms	
Lunatic Fringe	
Mid Day Miracles	
NA at Noon	
Never alone Never Again	
New Beginnings	
Peace in the AM	
Pride in Recovery	
Principles B4 Personalities	
Recovery at noon	309
Recovery In the Hood	
Rediscovery thru recovery	
Serenity In The Morning	20
Simple Solution	
Southside Recovery	
Spiritual Change	
Spiritually Connected	51
Staying Alive	
Sunday Serenity Group	18.36
The Journey Continues	
The Primary Purpose Group	67.56
Thursday Nite Lit	
Together We Can	
Trust the Process	50
Tuesday Night Live	
Unity in the Mornings	154.5
Way to Grow Group	
We Do Recover	20
Wolfpacking	
Women of Substance	7.5
Young Connections in Recovery	
Keep it Simple	26.26
A New Way to Live	
na way	35
Principles and basic text study	
unknown	
	850.18





Account Activity

Saturday, November 25, 2023

**Business Checking XXXXX [REDACTED] Available Balance: \$2,345.49**

Account Summary

Available Balance:	\$2,345.49	Interest Paid to Date:	\$0.00
Ledger Balance:	\$2,345.49	Interest Paid Last Year:	\$0.00
Pending Withdrawals:	\$0.00	Last Deposit Amount:	\$57.60 11/24/2023
Pending Deposits:	\$0.00	Last Statement Balance:	\$1,825.12 10/31/2023

Account Details

Nickname:	None
Type:	Business Checking
Text Banking Nickname:	None
Address:	RALEIGH, NC [REDACTED]

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
11/24/2023	ACH CREDIT XXXX [REDACTED] PAYPAL TRANSFER		\$57.60	\$2,345.49
11/17/2023	DEBIT CARD CREDIT [REDACTED] CASH APP*CAPITAL AREA* San Francis CA		\$149.76	\$2,287.89
11/15/2023	PROVISIONAL CREDIT - DISPUTE PENDING		\$139.41	\$2,138.13
11/13/2023	DEBIT CARD PURCHASE XXXX [REDACTED] PAYPAL NAWSUS XXXX [REDACTED] CA	\$177.25		\$1,998.72
11/13/2023	ACH CREDIT XXXX [REDACTED] PAYPAL TRANSFER		\$67.56	\$2,175.97
11/08/2023	RECURRING DEBIT CARD XXXX [REDACTED] PY Security Self Stor XXXX [REDACTED] NC	\$124.99		\$2,108.41
11/07/2023	CHECK 2040 [REDACTED] <a href="#">Craig Robertson - Folders</a>	\$16.81		\$2,233.40
11/06/2023	CHECK 2042 [REDACTED] <a href="#">Fairmount United Methodist Church</a>	\$50.00		\$2,250.21
11/06/2023	ATM DEPOSIT [REDACTED]		\$4.00	\$2,300.21
11/06/2023	ATM DEPOSIT [REDACTED]		\$6.00	\$2,296.21
11/06/2023	ATM DEPOSIT [REDACTED]		\$15.00	\$2,290.21
11/06/2023	ATM DEPOSIT [REDACTED]		\$23.00	\$2,275.21
11/06/2023	ATM DEPOSIT [REDACTED]		\$29.00	\$2,252.21
11/06/2023	ATM DEPOSIT [REDACTED]		\$31.00	\$2,223.21

11/06/2023	ATM DEPOSIT [REDACTED]		\$35.00	\$2,192.21
11/06/2023	ATM DEPOSIT [REDACTED]		\$35.00	\$2,157.21
11/06/2023	ATM DEPOSIT [REDACTED]		\$40.00	\$2,122.21
11/06/2023	ATM DEPOSIT [REDACTED]		\$117.00	\$2,082.21
11/06/2023	ATM DEPOSIT [REDACTED]		\$125.00	\$1,965.21
11/03/2023	POS PURCHASE PO [REDACTED] Walmart.com Bentonville AR	\$139.41		\$1,840.21
11/01/2023	DEBIT CARD CREDIT [REDACTED] CASH APP*CAPITAL AREA* San Francis CA		\$154.50	\$1,979.62
10/31/2023	DEBIT CARD CREDIT [REDACTED] CASH APP*CAPITAL AREA* San Francis CA		\$18.36	\$1,825.12
10/30/2023	[REDACTED] PAYMENT [REDACTED] NAWORLDSEV San Jose CA	\$468.50		\$1,806.76
10/30/2023	DEBIT CARD PURCHASE [REDACTED] CASH APPNORTH CAROLIN [REDACTED] CA	\$702.76		\$2,275.26
10/30/2023	RECURRING DEBIT CARD [REDACTED] TWILIO INC TWILIO.COM CA	\$10.05		\$2,978.02
10/24/2023	CHECK [REDACTED]	\$50.00		\$2,988.07
10/23/2023	DEBIT CARD CREDIT [REDACTED] VIS [REDACTED] CASH APP*CAPITAL AREA* San Francis CA		\$141.00	\$3,038.07

---

Completed

November 2023 CASC PayPal Activity

Nov 2023



**PNC BANK, NA**  
Nov 23 · Transfer to Bank

- \$57.60



**Jesse S [REDACTED]**  
Nov 22 · Money Received  
"Primary purpose (for Dec 2023)"

+ \$57.60



**Narcotics Anonymous World Services, Inc**  
Nov 12 · Payment

- \$177.25



**PNC BANK, NA**  
Nov 12 · Transfer to Bank

- \$67.56

Oct 2023



**Jesse S [REDACTED]**  
Oct 31 · Money Received  
"Primary Purpose"

+ \$67.56

\$ Cash  
Balance

\$0.00

Available

 Cash App

 Activity

 Money

 Pay & Request

 Tax Filing 

 Documents

 Search activity

 Filter 1








 Sort

 Download

This month 

Transaction

Amount

 PNC Bank	\$179.70
 Jennifer G  For women of substance donation	+ \$7.50
 Trust Process For November donate	+ \$25
 Sarah S  For donation from Freedom Thru Reco...	+ \$66
 Trust Process On Nov 6	+ \$25

## November 2023 RCM Report for CASC

December 3, 2023

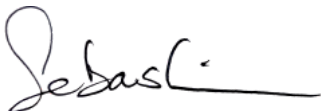
Dear Capital Area NA -

- I've attached the full minutes from the last RSC meeting.
- There is one motion going back to areas for a vote: Delegate travel reimbursement proposal is on page 34 of the minutes - details of proposal are on page 31 of the minutes. **I'll bring this to the floor for a vote at the Jan. 2024 CASC meeting.**
- There are some changes coming to the na.org meeting finder / meeting list. In summary, a) NAWs will no longer maintain a list for in-person meetings - instead the na.org will redirect visitors to regional and area websites for in-person meetings, and b) virtual meetings will be listed on na.org. More details are available on page 28 of the minutes.
- The RD and AD are suggesting the RSC consider funding for sending members of the RSC to a future service symposium. Details are available on page 30 of the minutes.
- My report to the NC Region as well as reports from other areas in the region start on page 36 of the minutes, for anyone interested in how things are going with our neighbors and some events in those areas.

As mentioned last month:

- The motions to change quorum, purchase hybrid equipment, and align the service terms for the Regional Delegate (RD) and Alternate Delegate (AD) to the World Service Conference (WSC) schedule all passed.
- The RD and AD gave a detailed report on many items, and are making their reports available on the North Carolina Region of NA website:  
<https://ncregion-na.org/delegate-team/october-2023-delegate-team-report/>
  - This includes details of the recent Issue Discussion Topic (IDT) workshop they recently facilitated, on the topics of updating NA literature to use gender neutral language and how to deal with predatory behavior.
    - Attendees (half from Capital area and half from elsewhere) were generally supportive of the idea of making gender neutral changes to the literature.
    - They also had good feedback about handling predatory behavior in the fellowship.
    - Workshop participants felt like they'd participated in a meaningful way with worldwide NA projects.
    - The NA.org meeting list will change. In-person meetings will no longer be listed - instead site visitors will be redirected to regional and area meeting lists. Virtual meetings will be listed on NA.org.

I would appreciate it if you would review this report and attached minutes, and reach out to me with questions *before* the Jan. CASC meeting.



Sebastian D., CASC RCM

[contact info provided under separate cover]

## December 2023 Secretary Report

Hello Capital Area,

This month's Secretary report contains a summary of actions taken in November.

- Attended the mid-month CASC admin body meeting
- Coordinated the Service Delivery ad-hoc meeting (see ad hoc report for additional information)

Kind Regards,

Jason S.

Secretary

ACTIVITIES REPORT...

really looking forward in our AREA 39th anniversary.

Dec 16th, 2023

2501 Clark Ave Raleigh NC

3:30pm-9pm

included will be area town hall, area history, gsr speaker jam/ Homegroup potluck. let's show up and show out for our area level of service for 39yrs in a row.

thx for allowing me to be of service

activities chair (Shahid)

## H&I Report – December 2023

12-03-2023

Happy to Serve

Toi.R- Chair Person

H&I subcommittee

Good afternoon,

My apologies for not communicating my absence Nov.

We have no newly elected officers.

We do not have any new facilities that we are looking into.

We are currently in need of

Vice Chair

Secretary

Panel coordinator

We have currently fulfilled our service commitments at all facilities last month.

Thank you everyone for patience & tolerance.

We had an excellent attendance today.

10people

2 oriented

Triangle Springs

New Waters

DOC Women

Wake Detention

All facilities have been covered for the month of November.





## Capital Area Service Committee

Subcommittee: Policy/ Craig R Chair, James L Alt Chair

Date: December 3, 2023

Thank you for placing your trust in us and allowing us to serve you. We look forward to carrying out our responsibilities and searching for opportunities to improve how your group's conscience is honored and how business is conducted during the CASC meeting.

### Activities

- We had two motions referred to us from the November ASC. Below are our recommendations for changes in the current policy to reflect the intent:

*Motion reads as follows:*

*To include as a regular item on ASC monthly agenda 'MEMBER Q&A CONCERNS'*

*Intent:*

*So any Capital Area of NA member can raise questions and/or concerns regarding NA that are not*

*Amended motion: To include as a regular item on ASC monthly agenda "Homegroup Concerns/Open Forum"*

Recommendation includes two changes in the policy to reflect this:

Current policy:

Section 1.05 The Group Service Representative

At area committee meetings, GSR reports provide perspectives on group growth vital to the committee's work. If a group is having problems, its GSR can share those problems with the committee during the "Group Concerns" portion of the committee's agenda so that the GSR can gather the experience others have had in similar situations. If any helpful solutions arise from the sharing session, the GSR can report those back to the group

Recommended change:

At area committee meetings, GSR reports provide perspectives on group growth vital to the committee's work. If a group is having problems, its GSR can share those problems with the committee during the "Home Group Concerns/Open Forum" portion of the agenda so that the GSR can gather the experience others have had in similar situations. If any helpful solutions arise from the sharing session, the GSR can report those back to the group.

Current policy:

The order of business shall be as follows (the CASC Chairperson may change the order of business as needed):

- Opening prayer
- Reading of the Twelve Traditions and the Twelve Concepts
- Minutes of previous months' meeting
- Old Business
- Treasurer's Report

- Subcommittee Reports
- **Group Concerns**
- New Business
- CASC Officer's Reports
- Closing Prayer

Recommended change:

The order of business shall be as follows (the CASC Chairperson may change the order of business as needed):

- Opening prayer
- Reading of the Twelve Traditions and the Twelve Concepts
- Minutes of previous months' meeting
- Old Business
- **Home Group Concerns/Open Forum**
- CASC Officer's Reports
- Subcommittee/Adhoc/Task Team Reports
- New Business
- Nominations/Elections
- Closing Prayer

*Motion reads as follows:*

*Policy change: The CASC bank account and Convention Subcommittee bank account cannot share any signatories*

*Intent:*

*Proper financial control and accountability for area and convention funds.*

*Motion seconded*

*Not voting this month; policy subcommittee modify motion as needed and bring back next month*

*Recommendation:*

*CASC Policy*

*Section 4.04 General Guidance on CASC Financial Policies*

*Signing Checks*

*There shall be two signatures required on all checks. One signature must be the Treasurer or Alternate Treasurer. The other signature must be that of one of the members of the Administrative Committee (Chairperson, Alternate-Chairperson, Secretary, Alternate-Secretary, RCM or RCM-Alternate, depending on who is included on the signature card). **None of the signatories can be a signatory on the convention subcommittee account***

*Convention Treasurer guidelines:*

*Opens a bank account for the CACC. The signatures required for the account are any two of five signatures which are the CACC Chairperson, Vice-Chairperson, Secretary, Treasurer and Alternate Treasurer. **None of the signatories should be a signatory on the CASC bank account.***

### Activities continued

- We have begun reviewing the current CASC policy with a focus on:
  - Streamlining
  - Reorganizing
  - Ensuring the policy reflects current practices
- Recommended to convention subcommittee to resist any policy changes, unless absolutely necessary, for this year and track what needs changing as they work under current policy

### Upcoming Activities

- Review current policy language for proxy voting for clarification and possible modifications
- Develop Policy Basics document based on discussions with GSRs as to what they need to help empower them in understanding and applying their policy
- Continue collaboration with subcommittees in reviewing their internal guidelines to be consistent with CASC policy and/or improvements

November 25, 2023

Convention Committee Report

Kay W. Chair,

Hello Family,

This is Kay W. Convention Committee Chair; I would like to express my gratitude to the Capital Area for allowing me to serve as your Convention Chair. I would like to thank each of our subcommittees and especially our Vice-Chair, for all the hard work and commitment they have put into making our fundraiser events as successful as possible. I have had the opportunity to reach out to most of the subcommittees on this body and I am attaching the reports that I received along with the verbal reports.

Speaking with Merchandise, He reported that at the November 18<sup>th</sup> fundraiser his committee raised \$90.00 for the sale of merchandise. I was not able to get up with the Registration Chair, but the Vice Chair has been in contact with her. I am attaching reports from the Vice Chair, Policy, Fundraising, and the Programming Committee.\*\*

I met with the Area Admin. Body for our mid-month meeting, and I informed them that I had been contacted by several of the convention committee members about concerns about attendance and participation within the service body. (a) Attendance- It is in policy that you can only miss a certain number of absences and there will be grounds for removal from service. This discussion will be on the agenda for our December Area meeting.

The committee is off to a great start and our Hotel Liaison is researching motels and events centers for our upcoming convention. Overall, we have a team, there are a few issues that must be addressed but I am looking forward to working with this body of individuals with such wisdom, strength, and experience.

In Loving Service,

Kay W.

\*\*Secretary note: Only the financial reports are included (bank statement, fundraiser closeout worksheet)

# Business Checking



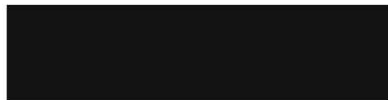
PNC Bank

For the Period 11/01/2023 to 11/30/2023

Primary Account Number: [REDACTED]

Page 1 of 2

Number of enclosures: 0



- 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  
 PNC accepts Telecommunications Relay Service (TRS) calls.  
 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

## IMPORTANT ACCOUNT INFORMATION

Effective JANUARY 1, 2024, charges for certain Treasury Management services will change. The impact of these changes on your business 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 Earnings Credit for your account.

Treasury Management services, which may be subject to change, include Automated Clearing House (ACH), Cash Logistics, Cash Flow Insight, Account Reconciliation, Direct to Debit, Electronic Data Interchange (EDI), ePayments, Integrated Payables, Integrated Receivables, Invoice Automation, PINACLE, PayerExpress, Print Mail, Purchase Card, Real Time Payments, Remote Deposit, Wire Transfer services.

We would be happy to review with you the changes that are applicable to your account and discuss other services or options that may address the evolving needs of your business. Current Treasury Management charges are listed on your monthly statement, if applicable.

If you are interested in a review, please contact Treasury Management Client Care (TMCC) at 1-800-669-1518.

## 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
8,919.45	772.00	297.51	9,393.94
		Average ledger balance	Average collected balance
		9,152.79	9,152.79

### Deposits and Other Additions

Description	Items	Amount
ATM Deposits and Additions	5	772.00
<b>Total</b>	<b>5</b>	<b>772.00</b>

### Checks and Other Deductions

Description	Items	Amount
Checks	3	297.51
<b>Total</b>	<b>3</b>	<b>297.51</b>

# Business Checking

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

For the Period 11/01/2023 to 11/30/2023

Primary Account Number: [REDACTED]

Page 2 of 2

Business Checking Account Number: [REDACTED]

## Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
11/01	8,919.45	11/06	9,060.94	11/20	9,393.94
11/02	8,869.45				

## Activity Detail

### Deposits and Other Additions

#### ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
11/06	439.00	ATM Deposit 4000 Capital BI Raleigh NC	81828134 PNC PX3273
11/20	125.00	ATM Deposit 1959 Clark Ave Raleigh NC	82390754 PNC PX3558
11/20	98.00	ATM Deposit 1959 Clark Ave Raleigh NC	82390813 PNC PX3558
11/20	90.00	ATM Deposit 1959 Clark Ave Raleigh NC	82390712 PNC PX3558
11/20	20.00	ATM Deposit 1959 Clark Ave Raleigh NC	82390722 PNC PX3558

### Checks and Other Deductions

#### Checks and Substitute Checks

\* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
11/06	[REDACTED]	16.00	[REDACTED]	11/06	[REDACTED]	231.51	[REDACTED]	11/02	[REDACTED]	50.00	[REDACTED]

#### Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 12/01/2023 and will appear on your next statement as a single line item entitled Service Charge Period Ending 11/30/2023.

\*\* Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

Description	Volume	Amount	Requirements Met
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	3	.00	Included in Account
Checks Paid	3	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	



Account Activity

Sunday, November 26, 2023

**Business Checking XXXXX [REDACTED] Available Balance: \$9,393.94**

Account Summary

Available Balance:	\$9,393.94	Interest Paid to Date:	\$0.00
Ledger Balance:	\$9,393.94	Interest Paid Last Year:	\$0.00
Pending Withdrawals:	\$0.00	Last Deposit Amount:	\$20.00 11/20/2023
Pending Deposits:	\$0.00	Last Statement Balance:	\$8,919.45 10/31/2023

Account Details

Nickname:	None
Type:	Business Checking
Text Banking Nickname:	[REDACTED]
Address:	[REDACTED] RALEIGH, NC 27604 - 9689

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
11/20/2023	ATM DEPOSIT [REDACTED] AVE RALEIGH		\$20.00	\$9,393.94
11/20/2023	ATM DEPOSIT [REDACTED] AVE RALEIGH		\$90.00	\$9,373.94
11/20/2023	ATM DEPOSIT [REDACTED] AVE RALEIGH		\$98.00	\$9,283.94
11/20/2023	ATM DEPOSIT [REDACTED] AVE RALEIGH NC		\$125.00	\$9,185.94
11/06/2023	CHECK [REDACTED]	\$231.51		\$9,060.94
11/06/2023	CHECK [REDACTED]	\$16.00		\$9,292.45
11/06/2023	ATM DEPOSIT [REDACTED]		\$439.00	\$9,308.45
11/02/2023	CHECK [REDACTED]	\$50.00		\$8,869.45
10/30/2023	ATM WITHDRAWAL [REDACTED]	\$450.00		\$8,919.45
10/30/2023	ATM DEPOSIT [REDACTED]		\$53.00	\$9,369.45
10/30/2023	ATM DEPOSIT [REDACTED]		\$605.00	\$9,316.45
10/11/2023	CHECK [REDACTED]	\$50.00		\$8,711.45
10/10/2023	CHECK [REDACTED]	\$100.00		\$8,761.45
10/10/2023	ATM DEPOSIT [REDACTED]		\$32.00	\$8,861.45

10/10/2023	ATM DEPOSIT	[REDACTED]	\$400.00	\$8,829.45
10/10/2023	ATM DEPOSIT	[REDACTED]	\$650.00	\$8,429.45
10/05/2023	CHECK	[REDACTED]	\$61.94	\$7,779.45
10/04/2023	CHECK	[REDACTED]	\$150.00	\$7,841.39
10/02/2023	CHECK	[REDACTED]	\$125.00	\$7,991.39

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Capital Area Convention Subcommittee Fundraiser

End of Event Closeout Sheet

Date:	11/18/2023		
Location:	Open Table, 824 N. Bloodworth St.		
Starting Funds	100		
Door Entry Income	225		
Food Gross (before receipts)	154		
Merchandise	90		
Convention Registration	0		
Raffle/Entertainment	60		
Photographer Donation	20		
7th Tradition	0		
Total Income	649		
Keeping Starting Funds		100	
Food Receipts		116	
DJ Expense		100	
Total Expenses		316	
Net Profit			333
Deposited date	11/19/2023		
Deposited total	333		

## December 2023 Service Delivery Ad Hoc Report

*Goal: An area service structure that provides flexible service delivery and focuses on outcomes rather than process.*

Hello Capital Area,

- Ad hoc members met on November 26<sup>th</sup>.
- We are building a presentation that details our approaches (see the November 2023 ad hoc report) that help us to reach our ad hoc's stated goal
- This presentation will be given during the December 16<sup>th</sup> Area Town Hall (some time between 3:30-5:30PM).
- During this presentation, we are looking for broad input from all individuals (GSRs, service members, and more) to provide feedback for our proposed approaches.
- We are very much looking forward to collaboratively building a future for Area service that works better for the needs of our community.

Kind Regards,

Jason S.

Service Delivery Ad Hoc Facilitator

## **Homegroup Involvement Ad Hoc Report – December 2023**

Our meeting was scheduled on Zoom November 18, 2023 @2:00.

Shell was in the hospital; host couldn't get into the virtual meeting!

2 members were in attendance.

We weren't able to meet, more will be revealed!

We will wait to take direction in regards to the effectiveness of this Ad Hoc committee.

.

Grateful,

Karen C

NORTH CAROLINA REGION OF NARCOTICS ANONYMOUS  
 QUARTERLY RSC MEETING MINUTES, OCTOBER 28, 2023 (HYBRID)

<b>Open:</b>	1:00pm	<b>Serenity Prayer:</b>	Unicorn	<b>12 Traditions:</b>	Annette	<b>12 Concepts:</b>	
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<b>Roll Call</b>	<b>Annette W</b>	A=Absent	P=Present	
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Officers		Present 1st	Present 2nd	Areas		Present 1st	2nd
Chair	Unicorn P	P	P	Capitol RCM	Sebastian	P	
Vice Chair	VACANT			Capitol Alt RCM			
Secretary	Annette W	P	P	Crossroads RCM	Brian	P	
Alt sec	VACANT			Crossroads Alt RCM	Raven	P	
Treasurer	Michael Mc	P	P	Down East RCM	Ron D		
Alt Treasurer	VACANT			Down East Alt RCM			
RD	Jacob S	P	A	Foothills Area RCM	Eric	P	P
AD	Jonathan B	P	P	Foothills Alt RCM			
H&I				Greater Sandhills RCM	Magail	P	P
ALT. H&I Chair				GSANA Alt RCM	Ivory	P	P
PR chair				Greensboro RCM	Jordan N	P	P
Alt. PR Chair				G-boro Alt RCM			
Policy	Trey C	P	P	New Hope RCM	Steve L	P	P
Alt. Policy Chair				NHANA Alt RCM			
Outreach				NC Mountain RCM			
Web Coordinator	Ben C	P	P	NC Mtn Alt RCM			
				Our Primary Purpose RCM	Nicole	P	P
				OPP Alt RCM			
				Southern Piedmont Area RCM			
				SPANANA Alt RCM			
				Tar-Roanoke RCM	Ray L	P	P
				TRANA Alt RCM			
				<b>Quorum achieved?</b>		<b>Yes</b>	<b>Yes</b>
				<b>Quorum requires 2/3 majority 911 areas, must have 7)</b>			

NORTH CAROLINA REGION OF NARCOTICS ANONYMOUS  
QUARTERLY RSC MEETING MINUTES, OCTOBER 28, 2023 (HYBRID)

<b>Reading of the minutes from the previous NC Region Meeting:</b>	Annette W
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**Elections**

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Open positions in the RSC that need new nominations:

- Vice Chair
- Alt Sec
- Alt Treasurer
- H&I Chair
- Alt H&I Chair
- PR Chair
- Alt PR Chair
- Alt Policy Chair
- Outreach Chair
- Alt Outreach Chair

See [www.ncregion-na.org](http://www.ncregion-na.org) for descriptions.

**Officer Reports**

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	<b>Report attached?</b>
Chairperson – Unicorn	Y

Vice-Chair—

Secretary – Annette W--read minutes from last meeting (corrections made)

Treasurer -- Michael M

July ending balance: \$12,219.72, checks to NAWS \$5,414.79 (75%) and SEZF \$1,804.93 (25%) brings account to \$5,000.00 (prudent reserve)

***Mail all Regional contributions to:***

Michael McBride  
1900 Daniel St  
Roanoke Rapids, NC 27870-4208

**Make Cash App payments to: \$NorthCarolinaRegion**

If you would like to make a donation for refreshments for next meeting, please give to Michael

NORTH CAROLINA REGION OF NARCOTICS ANONYMOUS  
 QUARTERLY RSC MEETING MINUTES, OCTOBER 28, 2023 (HYBRID)

RD -- Jacob S

Y

AD—Jonathan

Y

delegate team reports (and more) can be found at <https://ncregion-na.org/delegate-team/>

Ad Hoc Equipment purchase: Trey, Sebastian, Unicorn and Ray- motion to approve sent to areas, 7 RCM brought back affirmative votes. Passed

**Subcommittees:**

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H&I -- VACANT

PR—VACANT

Policy—Trey C-no formal report, nothing new

Outreach—VACANT

Web Coordinator—Ben C

**Area Reports**

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	Report submitted/attached
<b>Capitol</b>	
<b>Crossroads</b>	y
<b>Down East</b>	y
<b>Foothills</b>	
<b>Greater Sandhills</b>	y
<b>Greensboro</b>	y
<b>New Hope</b>	
<b>NC Mountain</b>	y
<b>Our Primary Purpose</b>	y
<b>Southern Piedmont</b>	
<b>Tar-Roanoke</b>	y

Break	2:15pm	Meeting Back to Order	2:30pm	Roll Call	<b>Annette</b>
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**Open Forum:**

1. Who will keep the equipment, where will it be stored, will it be covered by our insurance?
2. Delegates travel to service symposium or other members, could we set aside funds for support?  
 Suggested that we get with Carolinas Region about participation.  
 Get in with a group that is already up and going rather than wait till 2025, which is when the Carolina's Region is planning to have theirs. Florida or Charlotte areas. Brian C. (919-274-2353) volunteered to lead an AdHoc committee to gather information and bring in January.
3. Danny G. asked to bring back the Regional Campout, volunteered to chair the AdHoc committee "It's In-tents. Plan for May 15-19, 2025 [danny.gershman@gmail.com](mailto:danny.gershman@gmail.com)
3. Equipment manager-table until we get the equipment.

NORTH CAROLINA REGION OF NARCOTICS ANONYMOUS  
QUARTERLY RSC MEETING MINUTES, OCTOBER 28, 2023 (HYBRID)

NAWS is now recognizing virtual meetings. A webinar will be held November 11, 2023 at 2:30  
[NAWS Web Meetings](#)

Next meeting set for January 27, 2024 UMC 278 Wilma ST., Angier, NC 27501

**Old Business:**

Voting on motions- remove quorum from policy/6-yes, 1-no, 1-abstain.  
Equipment purchase for hybrid meeting ability/6-yes, 0-no, 2-abstain.  
Sebastian and Michael Mc will coordinate on this purchase.

EIN number process is being worked on.

**New Business:**

Elections-all positions up for filling. Resume can be found at [2014\\_06\\_NominationForm\\_Interactive.pdf](#)  
([ncregion-na.org](#))

Unicorn received an email from a member, Glenn Miller, comedian/hypnotists has offered services for events.  
Danny G. brought up that the Cherokee translation committee has dropped off the agenda, and would like to revive it. It  
will be added back to the agenda in January.

**\*\*New mailbox: 1391 Kildaire Farm Road #1040 Cary, NC 27511**

**Announcements:**

**Treasurer's Closing Balance: \$6,696.30**

**PLEASE SEND ALL ANNOUNCEMENTS TO:  
[WEBSERVANTS@NCREGION-NA.ORG](mailto:WEBSERVANTS@NCREGION-NA.ORG)**

**Next meeting Saturday January 27, 2024 1:00 pm  
UMC 278 Wilma St., Angier, NC 27501**

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**Join Zoom Meeting <https://us02web.zoom.us/j/84364977853>  
Meeting ID: 843 6497 7853**

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Close:	
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**\*\*New mailbox: 1391 Kildaire Farm Road #1040 Cary, NC 27511**

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Motions attached to take back to home groups for votes:  
Travel policies

## North Carolina Region Treasurer's Report 10/28/2023

July Ending balance \$12,219.72

Checks for NAWS \$5,414.79 (75%) and SEZF \$1,804.93 (25%) to bring the account to the prudent reserve of \$5000.00.

**Deposits** since last regional report totaling \$3,472.51 were \$233.00, \$56.00, and \$260.14 from Capital Area, \$40.00 and \$40.00 from Courage to Change homegroup, \$1,168.88 from Crossroads Area, \$68.00 from Freedom thru Recovery homegroup, \$615.91 from Our Primary Purpose Area, \$200.00 from Southern Piedmont Area, \$17.55, and \$9.18 from Sunday Serenity Group, \$327.79 and \$417.81 from Tar-Roanoke Area, &7.25, \$8.50 and \$4.50 from Women of Substance Homegroup.

**Deductions** since last region totaling \$235.36 were Bank service fees \$12.00, direct debit for phonline and webhosting (Linode/Twillio) \$223.36

Account has been reconciled.

**RECONCILED BANK BALANCE \$6034.18 will be \$5959.18 when outstanding \$75 rent check 1557 dated 4/22/23 Glenwood Forrest Baptist Church clears OPENING BALANCE \$8,257.85**

**Donations:** (reconciled \$1,857.32)

\$7.25	Women of Substance HG (Cap Area)(CASH APP)	
\$8.50	Women of Substance HG (Cap Area)(CASH APP)	
\$233.00	Capital Area Donation (CASH APP)	
\$56.00	Capital Area Donation (CASH APP)	
\$260.14	Capital Area Donation (CASH APP)	
\$17.55	Sunday Serenity Homegroup (Capital Area)	
\$68.00	Freedom Through Recovery homegroup (Cash app)	
\$40.00	Courage to Change homegroup Durham (Cash app)	
\$1,166.88	Crossroads Area donation (non-reconciled debits and credits from October) (non-reconciled \$1,287.40)	
\$327.79	Tar-Roanoke Area Donation	
\$417.81	Tar-Roanoke Area Donation	
\$9.18	Sunday Serenity Homegroup (Capital Area)	
\$615.91	Our Primary Purpose AREA (CashApp)	
\$4.50	Women of Substance HG (Cap Area)(CASH APP)	
\$40.00	Courage to Change homegroup Durham (Cash app)	
\$200.00	Southern Piedmont Area Donation	
		\$3,144.72

**Deductions:**

Bank Charges for Jul, Aug. Sep	\$ 12.00
Linode (web hosting) & Twilio (phonline)	\$223.36
	\$235.36

**Today's Checks written:**

Philadelphia Insurance Companies	3972.00
Jonathan B AD travel SEZF by car	75.00
	\$4047.00

**Checks received:**

Greater Sandhills Area	\$1,857.69	10/28/2023	
Capital Area (CASH APP)	\$702.76	10/29/2023	
			\$2560.45



Ending balance \$6,696.30 Audio video purchase will reduce balance to near prudent reserve, no donations to NAWS or SEZF

With Gratitude in Loving Service,  
Michael Mc.

Please send ALL donations to: **Michael McBride 1900 Daniel St Roanoke Rapids, NC**

**27870 or Cash app \$NorthCarolinaRegion**



100-01-01-00 70101 1 C 001 26 S 55 004  
 NORTH CAROLINA REGION OF NA  
 1900 DANIEL ST  
 ROANOKE RAPIDS NC 27870-4208

# Your account statement

For 07/31/2023

## Contact us



Truist.com



(844) 4TRUIST or  
 (844) 487-8478

### ■ TRUIST COMMUNITY CHECKING 00 [REDACTED]

#### Account summary

Your previous balance as of 06/30/2023	\$7,233.58
Checks	- 344.53
Other withdrawals, debits and service charges	- 92.49
Deposits, credits and interest	+ 245.92
Your new balance as of 07/31/2023	= \$7,042.48

#### Checks

DATE	CHECK #	AMOUNT(\$)
07/31	1562	344.53
Total checks		= \$ 344.53

#### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
07/03	DEBIT CARD RECURRING PYMT LINODE . AKAMAI 07-01 609-380-7100 MA 5189	7.00
07/17	DEBIT CARD RECURRING PYMT Twilio HF3XDTHNJZB 07-15 844-8144627 CA 5189	40.08
07/21	SERVICE CHARGES - PRIOR PERIOD	4.00
07/31	DEBIT CARD RECURRING PYMT Twilio DT2VD4FC858 07-28 844-8144627 CA 5189	41.41
Total other withdrawals, debits and service charges		= \$92.49

#### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
07/10	MOBILE DEPOSIT	20.00
07/10	MOBILE DEPOSIT	75.00
07/20	* Cash App Cash App JG8B North Carolina Region	150.92
Total deposits, credits and interest		= \$245.92

# Questions, comments or errors?

For general questions/comments or to report errors about your statement or account, please call us at 1-844-4TRUIST (1-844-487-8478) 24 hours a day, 7 days a week. Truist Contact Center teammates are available to assist you from 8am 8pm EST Monday-Friday and 8am 5pm EST on Saturday. You may also contact your local Truist branch. To locate a Truist branch in your area, please visit [Truist.com](http://Truist.com).

**Electronic fund transfers (For Consumer Accounts Only. Commercial Accounts refer to the Commercial Bank Services Agreement.)**

Services such as Bill Payments and Zelle® are subject to the terms and conditions governing those services, which may not provide an error resolution process in all cases. Please refer to the terms and conditions for those services.

In case of errors or questions about your electronic fund transfers, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, IMMEDIATELY call 1-844-487-8478 or write to:

Fraud Management  
P.O. Box 1014  
Charlotte, NC 28201

Tell us as soon as you can, if you think your statement or receipt is wrong, or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than sixty (60) days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and deposit account number (if any)
- Describe the error or transfer you are unsure of, and explain as clearly as you can why you believe it is an error or why you need more information
- Tell us the dollar amount of the suspected error

If you tell us orally, we may require that you also send us your complaint or question in writing within ten (10) business days. We will tell you the results of our investigation within ten (10) business days after we hear from you, and we will correct any error promptly. If we need more time, however, we may take up to forty-five (45) days to investigate your complaint or questions for ATM transactions made within the United States and up to ninety (90) days for new accounts, foreign initiated transactions and point-of-sale transactions. If we decide to do this, we will re-credit your account within ten (10) business days for the amount you think is in error, minus a maximum of \$50. If we ask you to put your complaint in writing, and we do not receive it within ten (10) business days, we may not re-credit your account and you will not have use of the money during the time it takes us to complete our investigation.

Tell us AT ONCE if you believe your access device has been lost or stolen, or someone may have electronically transferred money from your account without your permission, or someone has used information from a check to conduct an unauthorized electronic fund transfer. If you tell us within two (2) business days after you learn of the loss or theft of your access device or the unauthorized transaction, you can lose no more than \$50 if someone makes electronic transfers without your permission.

If you do NOT tell us within two (2) business days after you learn of the loss or theft of your access device or the unauthorized transaction, and we can prove we could

have stopped someone from making electronic transfers without your permission if you had told us, you could lose as much as \$500. Also, if your periodic statement shows transfers you did not make, tell us at once. If you do not tell us within sixty (60) days after the statement was mailed to you, you may not get back any money you lost after sixty (60) days if we can prove we could have stopped someone from taking the money if you had told us in time.

**Important information about your Truist Ready Now Credit Line Account**

Once advances are made from your Truist Ready Now Credit Line Account, an INTEREST CHARGE will automatically be imposed on the account's outstanding "Average daily balance." The INTEREST CHARGE is calculated by applying the "Daily periodic rate" to the "Average daily balance" of your account (including current transactions) and multiplying this figure by the number of days in the billing cycle. To get the "Average daily balance," we take the beginning account balance each day, add any new advances or debits, and subtract any payments or credits and the last unpaid INTEREST CHARGE. This gives us the daily balance. Then we add all of the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "Average daily balance."

**Billing Rights Summary**

**In case of errors or questions about your Truist Ready Now Credit Line statement**

If you think your statement is incorrect, or if you need more information about a Truist Ready Now Credit Line transaction on your statement, please call 1-844-4TRUIST or visit your local Truist branch. To dispute a payment, please write to us on a separate sheet of paper at the following address:

Card and Direct to Consumer Lending  
PO Box 200  
Wilson NC 27894-0200

We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared. You may telephone us, but doing so will not preserve your rights. In your letter, please provide the following information:

- Your name and account number
- Describe the error or transfer you are unsure about, and explain in detail why you believe this is an error or why you need more information
- The dollar amount of the suspected error

During our investigation process, you are not responsible for paying any amount in question; you are, however, obligated to pay the items on your statement that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount in question.

**Mail-in deposits**

If you wish to mail a deposit, please send a deposit ticket and check to your local Truist branch. Visit [Truist.com](http://Truist.com) to locate the Truist branch closest to you. Please do not send cash.

**Change of address**

If you need to change your address, please visit your local Truist branch or call Truist Contact Center at 1-844-4TRUIST (1-844-487-8478).

How to Reconcile Your Account		Outstanding Checks and Other Debits (Section A)			
		Date/Check #	Amount	Date/Check #	Amount
1.	List the new balance of your account from your latest statement here:				
2.	Record any outstanding debits (checks, check card purchases, ATM withdrawals, electronic transactions, etc.) in section A. Record the transaction date, the check number or type of debit and the debit amount. Add up all of the debits, and enter the sum here:				
3.	Subtract the amount in Line 2 above from the amount in Line 1 above and enter the total here:				
4.	Record any outstanding credits in section B. Record the transaction date, credit type and the credit amount. Add up all of the credits and enter the sum here:				
		Outstanding Deposits and Other Credits (Section B)			
		Date/Type	Amount	Date/Type	Amount
5.	Add the amount in Line 4 to the amount in Line 3 to find your balance. Enter the sum here. This amount should match the balance in your register.				

For more information, please contact your local Truist branch, visit [Truist.com](http://Truist.com) or contact us at 1-844-4TRUIST (1-844-487-8478). MEMBER FDIC



NORTH CAROLINA REGION OF NA     1562  
P.O. BOX 4581     88-112/531  
GREENSBORO, NC 27404-4581

Date: 7/29/23

Pay to the Order of: Jonathan R. [REDACTED]     \$ 344.53

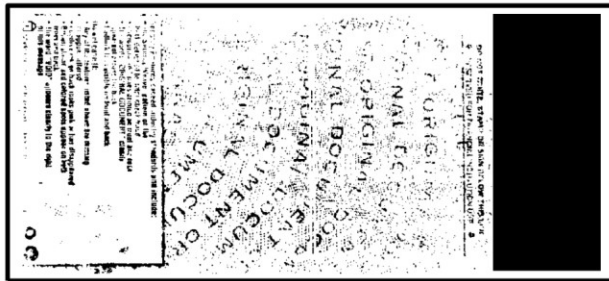
Three hundred forty four and 53/100 Dollars

For: SEZF travel

BRANCH BANKING AND TRUST COMPANY  
1-800-848-2821 [BBT.com](http://BBT.com)

[REDACTED] \*1562

CHECK#: 1562     \$344.53





100-01-01-00 70101 1 C 001 26 S 55 004  
 NORTH CAROLINA REGION OF NA  
 1900 DANIEL ST  
 ROANOKE RAPIDS NC 27870-4208

# Your account statement

For 08/31/2023

## Contact us



Truist.com



(844) 4TRUIST or  
 (844) 487-8478

### ■ TRUIST COMMUNITY CHECKING 00 [REDACTED]

#### Account summary

Your previous balance as of 07/31/2023	\$7,042.48
Checks	- 75.00
Other withdrawals, debits and service charges	- 91.89
Deposits, credits and interest	+ 1,189.15
Your new balance as of 08/31/2023	= \$8,064.74

#### Checks

DATE	CHECK #	AMOUNT(\$)
08/28	1561	75.00
Total checks		= \$ 75.00

#### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
08/02	DEBIT CARD RECURRING PYMT LINODE . AKAMAI 08-01 609-380-7100 MA 5189	7.00
08/18	DEBIT CARD RECURRING PYMT Twilio JRN7PWBKWRT 08-17 844-8144627 CA 5189	40.09
08/21	SERVICE CHARGES - PRIOR PERIOD	4.00
08/30	DEBIT CARD RECURRING PYMT Twilio JMMQ2V6GTXK 08-29 844-8144627 CA 5189	40.80
Total other withdrawals, debits and service charges		= \$91.89

#### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
08/01	MOBILE DEPOSIT	97.35
08/02	* Cash App Cash App G9CG North Carolina Region	695.00
08/09	* Cash App Cash App FDYV North Carolina Region	83.00
08/23	* Cash App Cash App 0Y7Y North Carolina Region	313.80
Total deposits, credits and interest		= \$1,189.15

### Pricing Change Notification

Effective July 24, 2023, Truist will no longer charge the Returned Item Fee on the Business Regular Savings and Public Fund Regular Savings.

Effective August 1, 2023, Truist will no longer charge the Returned Item Fee for the following account types: Business Interest Checking, Public Fund Interest Checking, Business Value 200, Truist Simple Business Savings, Public Fund Money Rate Savings, Business Managed Money Rate Savings, Public Fund Checking, Truist Community Checking, Community Interest Checking, Civic Checking, Business Value

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500 Checking, Truist Simple Business Checking, Commercial Suite Checking, Truist Dynamic Business Checking, Business High Performance Money Market, Truist Business Money Market, and Intercompany Money Rate Savings

The most current version of the Business Deposit Accounts Fee schedule can be obtained at any Truist branch or online at [www.truist.com/business-fee-schedule](http://www.truist.com/business-fee-schedule). If you have any questions about this change, contact your local Truist branch, your relationship manager, or call 844-4TRUIST (844-487-8478).



## Questions, comments or errors?

For general questions/comments or to report errors about your statement or account, please call us at 1-844-4TRUIST (1-844-487-8478) 24 hours a day, 7 days a week. Truist Contact Center teammates are available to assist you from 8am 8pm EST Monday-Friday and 8am 5pm EST on Saturday. You may also contact your local Truist branch. To locate a Truist branch in your area, please visit [Truist.com](https://www.truist.com).

### Electronic fund transfers (For Consumer Accounts Only. Commercial Accounts refer to the Commercial Bank Services Agreement.)

Services such as Bill Payments and Zelle® are subject to the terms and conditions governing those services, which may not provide an error resolution process in all cases. Please refer to the terms and conditions for those services.

In case of errors or questions about your electronic fund transfers, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, IMMEDIATELY call 1-844-487-8478 or write to:

Fraud Management  
 P.O. Box 1014  
 Charlotte, NC 28201

Tell us as soon as you can, if you think your statement or receipt is wrong, or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than sixty (60) days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and deposit account number (if any)
- Describe the error or transfer you are unsure of, and explain as clearly as you can why you believe it is an error or why you need more information
- Tell us the dollar amount of the suspected error

If you tell us orally, we may require that you also send us your complaint or question in writing within ten (10) business days. We will tell you the results of our investigation within ten (10) business days after we hear from you, and we will correct any error promptly. If we need more time, however, we may take up to forty-five (45) days to investigate your complaint or questions for ATM transactions made within the United States and up to ninety (90) days for new accounts, foreign initiated transactions and point-of-sale transactions. If we decide to do this, we will re-credit your account within ten (10) business days for the amount you think is in error, minus a maximum of \$50. If we ask you to put your complaint in writing, and we do not receive it within ten (10) business days, we may not re-credit your account and you will not have use of the money during the time it takes us to complete our investigation.

Tell us AT ONCE if you believe your access device has been lost or stolen, or someone may have electronically transferred money from your account without your permission, or someone has used information from a check to conduct an unauthorized electronic fund transfer. If you tell us within two (2) business days after you learn of the loss or theft of your access device or the unauthorized transaction, you can lose no more than \$50 if someone makes electronic transfers without your permission.

If you do NOT tell us within two (2) business days after you learn of the loss or theft of your access device or the unauthorized transaction, and we can prove we could

have stopped someone from making electronic transfers without your permission if you had told us, you could lose as much as \$500. Also, if your periodic statement shows transfers you did not make, tell us at once. If you do not tell us within sixty (60) days after the statement was mailed to you, you may not get back any money you lost after sixty (60) days if we can prove we could have stopped someone from taking the money if you had told us in time.

### Important information about your Truist Ready Now Credit Line Account

Once advances are made from your Truist Ready Now Credit Line Account, an INTEREST CHARGE will automatically be imposed on the account's outstanding "Average daily balance." The INTEREST CHARGE is calculated by applying the "Daily periodic rate" to the "Average daily balance" of your account (including current transactions) and multiplying this figure by the number of days in the billing cycle. To get the "Average daily balance," we take the beginning account balance each day, add any new advances or debits, and subtract any payments or credits and the last unpaid INTEREST CHARGE. This gives us the daily balance. Then we add all of the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "Average daily balance."

### Billing Rights Summary

#### In case of errors or questions about your Truist Ready Now Credit Line statement

If you think your statement is incorrect, or if you need more information about a Truist Ready Now Credit Line transaction on your statement, please call 1-844-4TRUIST or visit your local Truist branch. To dispute a payment, please write to us on a separate sheet of paper at the following address:

Card and Direct to Consumer Lending  
 PO Box 200  
 Wilson NC 27894-0200

We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared. You may telephone us, but doing so will not preserve your rights. In your letter, please provide the following information:

- Your name and account number
- Describe the error or transfer you are unsure about, and explain in detail why you believe this is an error or why you need more information
- The dollar amount of the suspected error

During our investigation process, you are not responsible for paying any amount in question; you are, however, obligated to pay the items on your statement that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount in question.

### Mail-in deposits

If you wish to mail a deposit, please send a deposit ticket and check to your local Truist branch. Visit [Truist.com](https://www.truist.com) to locate the Truist branch closest to you. Please do not send cash.

### Change of address

If you need to change your address, please visit your local Truist branch or call Truist Contact Center at 1-844-4TRUIST (1-844-487-8478).

How to Reconcile Your Account		Outstanding Checks and Other Debits (Section A)			
		Date/Check #	Amount	Date/Check #	Amount
1.	List the new balance of your account from your latest statement here:				
2.	Record any outstanding debits (checks, check card purchases, ATM withdrawals, electronic transactions, etc.) in section A. Record the transaction date, the check number or type of debit and the debit amount. Add up all of the debits, and enter the sum here:				
3.	Subtract the amount in Line 2 above from the amount in Line 1 above and enter the total here:				
4.	Record any outstanding credits in section B. Record the transaction date, credit type and the credit amount. Add up all of the credits and enter the sum here:				
<b>Outstanding Deposits and Other Credits (Section B)</b>					
		Date/Type	Amount	Date/Type	Amount
5.	Add the amount in Line 4 to the amount in Line 3 to find your balance. Enter the sum here. This amount should match the balance in your register.				

For more information, please contact your local Truist branch, visit [Truist.com](https://www.truist.com) or contact us at 1-844-4TRUIST (1-844-487-8478). MEMBER FDIC







NORTH CAROLINA REGION OF NA  
P.O. BOX 4551  
GREENSBORO, NC 27404-4551

1561  
66-112/551

Date 7/29/23

Pay to the Order of Greenwood Forest Baptist Church \$ 75<sup>00</sup>/<sub>100</sub>

Seventy five and no/100 Dollars

**BB&T** BRUNNEN BANKING AND TRUST COMPANY  
4000 BANK EAST BBT.COM

For RSC facility donation

008180041050002 29200 08/28/2023  
runid: bcf6992b-1aea-402b-9f7e-77147b010d77  
tranid: 764985ac-b9ea-416c-a660-772eb0bafd4c

CHECK#:1561 \$75.00



100-01-01-00 70101 2 C 001 26 S 55 004  
 NORTH CAROLINA REGION OF NA  
 1900 DANIEL ST  
 ROANOKE RAPIDS NC 27870-4208

# Your account statement

For 09/29/2023

## Contact us



Truist.com



(844) 4TRUIST or  
 (844) 487-8478

### ■ TRUIST COMMUNITY CHECKING 00 [REDACTED]

#### Account summary

Your previous balance as of 08/31/2023	\$8,064.74
Checks	- 2,683.98
Other withdrawals, debits and service charges	- 51.01
Deposits, credits and interest	+ 704.43
Your new balance as of 09/29/2023	= \$6,034.18

#### Checks

DATE	CHECK #	AMOUNT(\$)
09/01	1563	2,012.99
09/22	1564	670.99
Total checks		= \$ 2,683.98

#### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
09/05	DEBIT CARD RECURRING PYMT LINODE . AKAMAI 09-01 609-380-7100 MA 5189	7.00
09/21	SERVICE CHARGES - PRIOR PERIOD	4.00
09/25	DEBIT CARD RECURRING PYMT Twilio B4ZM325CRNB 09-24 844-8144627 CA 5189	40.01
Total other withdrawals, debits and service charges		= \$51.01

#### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
09/18	MOBILE DEPOSIT	327.79
09/19	* Cash App Cash App GCSA North Carolina Region	376.64
Total deposits, credits and interest		= \$704.43

**Coming Soon! Be on the lookout for the new immediate availability service in the Truist Mobile Application that will be in place by the end of October 2023!**

- Immediate availability will be a service offered, and if applicable, your deposited funds will be made available immediately upon confirmation of a successful mobile check deposit. Fees may apply.
- Transactions are processed each business day (Monday through Friday except federal holidays) during nightly processing. If immediate availability is accepted, your available balance will be increased by the amount of the deposited item, minus the applicable fee, at the time the deposit is made. This service will be made available by the end of October 2023 for Mobile Check Deposit only.

- The fee for immediate availability is 2% of each check amount equal to or over \$100. For each check under \$100, a \$1 fee will apply. The fee amount will be disclosed prior to acceptance. A single check deposit that is less than \$5 is not eligible for immediate availability.
- For eligible business accounts, see the current version of the Funds Availability Policy in the Commercial Bank Services Agreement and the Business Deposit Accounts Fee Schedule for further details. [www.truist.com/CBSA](http://www.truist.com/CBSA) and [www.truist.com/business-fee-schedule](http://www.truist.com/business-fee-schedule)

### **Pricing Change Notification**

Effective September 18, 2023, Truist will no longer consider reinitiated or represented items against your account as a separate “item” for purposes of the overdraft/ returned item fee even if represented multiple times.

Effective November 01, 2023, Truist will no longer charge an Overdraft Protection Transfer Fee when the funds are transferred from another Truist business deposit account through the automated overdraft protection process.

Effective November 20, 2023, Truist will no longer charge a Negative Account Balance Fee when your account balance remains overdrawn for seven consecutive calendar days.

Effective November 20, 2023, Truist will waive Overdraft / Returned Item fees on items that are less than \$5.00 and Truist will limit total Overdraft / Returned Item fees to three (3) per day.

Important: Fee Changes. Truist has completed an annual review of additional banking fees and services. As of January 1, 2024, fees will change for select deposit, treasury solutions and digital products. Additional detail will be available in your next statement.

The most current version of the Business Deposit Accounts Fee schedule can be obtained at any Truist branch or online at [www.truist.com/business-fee-schedule](http://www.truist.com/business-fee-schedule). If you have any questions about this change, contact your local Truist branch, your relationship manager, or call 844-4TRUIST (844-487-8478).



## Questions, comments or errors?

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Fraud Management  
 P.O. Box 1014  
 Charlotte, NC 28201

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- Tell us your name and deposit account number (if any)
- Describe the error or transfer you are unsure of, and explain as clearly as you can why you believe it is an error or why you need more information
- Tell us the dollar amount of the suspected error

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### Billing Rights Summary

#### In case of errors or questions about your Truist Ready Now Credit Line statement

If you think your statement is incorrect, or if you need more information about a Truist Ready Now Credit Line transaction on your statement, please call 1-844-4TRUIST or visit your local Truist branch. To dispute a payment, please write to us on a separate sheet of paper at the following address:

Card and Direct to Consumer Lending  
 PO Box 200  
 Wilson NC 27894-0200

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3.	Subtract the amount in Line 2 above from the amount in Line 1 above and enter the total here:				
4.	Record any outstanding credits in section B. Record the transaction date, credit type and the credit amount. Add up all of the credits and enter the sum here:				
		Outstanding Deposits and Other Credits (Section B)			
		Date/Type	Amount	Date/Type	Amount
5.	Add the amount in Line 4 to the amount in Line 3 to find your balance. Enter the sum here. This amount should match the balance in your register.				

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NORTH CAROLINA REGION OF NA  
 P.O. BOX 4581  
 GREENSBORO, NC 27404-4581

RG 500 8/6/23 Date

1563 66-112-531

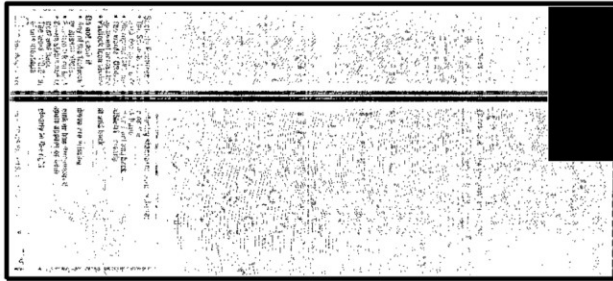
Pay to the Order of NAWS \$ 2012.99

Two Thousand Twelve and 99/100 Dollars

BR&T BRANCH BANKING AND TRUST COMPANY  
 1-800-BANK-BBT BBT.COM

For Donation

1563



CHECK#:1563 \$2,012.99

NORTH CAROLINA REGION OF NA  
 P.O. BOX 4581  
 GREENSBORO, NC 27404-4581

8/6/23 Date

1564 66-112-531

Pay to the Order of SEZF \$ 670.99

Six hundred seventy and 99/100 Dollars

BR&T BRANCH BANKING AND TRUST COMPANY  
 1-800-BANK-BBT BBT.COM

For donation



CHECK#:1564 \$670.99

North Carolina Region Treasury Transactions for year 2023

Check/Debit	Deposit	Balance	Date	From/To
		\$1,656.38	1/1/2023	End of 2022 Balance
	\$1,027.91	\$2,684.29	1/3/2023	Capital Area Donation
	\$158.51	\$2,842.80	1/3/2023	Capital Area Donation
	\$117.04	\$2,959.84	1/3/2023	Capital Area Donation
	\$626.98	\$3,586.82	1/11/2023	Greater Sandhills Area Donation
	\$100.00	\$3,686.82	1/17/2023	Tar-Roanoke Area Donation
	\$13.00	\$3,699.82	1/24/2023	Freedom Through Recovery homegroup (Cash app)
	\$21.00	\$3,720.82	1/3/2023	Freedom Through Recovery homegroup (Cash app)
\$7.00		\$3,713.82	1/3/2023	Linode (web hosting)
\$40.00		\$3,673.82	1/12/2023	Twilio (phoneline)
	\$50.00	\$3,723.82	1/29/2023	Mountain Area Donation
\$40.87		\$3,682.95	1/28/2023	Twilio (phoneline)
\$4.00		\$3,678.95	1/28/2023	Bank Service Charge
581.80		\$3,097.15	1/29/2023	Jonathan B AD travel WSC flight
359.72		\$2,737.43	1/29/2023	Jonathan B AD SEZF lodging
\$7.00		\$2,730.43	2/1/2023	Linode (web hosting)
	\$2,000.00	\$4,730.43	2/4/2023	Greensboro Area Donation
	\$50.00	\$4,780.43	2/12/2023	Freedom Through Recovery homegroup (Cash app)
	\$35.00	\$4,815.43	2/12/2023	Tar-Roanoke Area Donation
\$41.48		\$4,773.95	2/22/2023	Twilio (phoneline)
	\$123.50	\$4,897.45	2/25/2023	Southern Piedmont Area Donation
\$4.00		\$4,893.45	2/28/2023	Bank Service Charge
	\$34.00	\$4,927.45	3/31/2023	Freedom Through Recovery homegroup (Cash app)
	\$24.40	\$4,951.85	3/31/2023	Sunday Serenity Homegroup (Capital Area)
\$7.00		\$4,944.85	3/1/2023	Linode (web hosting)
	\$57.00	\$5,001.85	3/12/2023	Freedom Through Recovery homegroup (Cash app)
\$40.05		\$4,961.80	3/12/2023	Twilio (phoneline)
	\$9.50	\$4,971.30	3/23/2023	Sunday Serenity Homegroup (Capital Area)
	\$692.23	\$5,663.53	3/23/2023	Our Primary Purpose AREA (CashApp)
	\$4.76	\$5,668.29	3/28/2023	Capital Area Donation
	\$75.00	\$5,743.29	3/12/2023	Tar-Roanoke Area Donation
\$60.00		\$5,683.29	3/28/2023	cash app adjustment
\$40.00		\$5,643.29	3/28/2023	Twilio (phoneline)
\$4.00		\$5,639.29	3/31/2023	Bank Service Charge
\$7.00		\$5,632.29	4/1/2023	Linode (web hosting)
	\$6.08	\$5,638.37	4/15/2023	Sunday Serenity Homegroup (Capital Area)
	\$1,000.00	\$6,638.37	4/15/2023	New Hope Area
	\$195.00	\$6,833.37	4/11/2023	Tar-Roanoke Area Donation
	\$80.22	\$6,913.59	4/21/2023	Crossroads Area donation
	\$38.00	\$6,951.59	4/21/2023	Southern Piedmont Area Donation
	\$1,207.38	\$8,158.97	4/22/2023	Crossroads Area donation
	\$2,926.00	\$11,084.97	4/22/2023	Greensboro Area Donation
	\$1,209.75	\$12,294.72	4/22/2023	Greater Sandhills Area Donation
\$75.00		\$12,219.72	4/22/2023	Greenwood Forrest Baptist Church
\$5,414.79		\$6,804.93	4/22/2023	NAWS donation 75%
\$1,804.93		\$5,000.00	4/22/2023	SEZF donation 25%
\$28.00		\$4,972.00	4/30/2023	Bank Service Charge
831.05		\$4,140.95	5/14/2023	Jonathan B AD WSC lodging
	\$84.17	\$4,225.12	5/14/2023	Capital Area Donation
	\$104.44	\$4,329.56	5/14/2023	Capital Area Donation

\$40.02		\$4,289.54	4/28/2023	Twilio (phoneline)
	\$43.00	\$4,332.54	5/14/2023	Freedom Through Recovery homegroup (Cash app)
	\$13.00	\$4,345.54	5/20/2023	Sunday Serenity Homegroup (Capital Area)
	\$35.77	\$4,381.31	5/15/2023	Tar-Roanoke Area Donation
\$16.00		\$4,365.31	5/31/2023	Bank Service Charge
	\$1,500.00	\$5,865.31	6/8/2023	Down East Area donation
	\$700.00	\$6,565.31	6/8/2023	Southern Piedmont Area Donation
	\$600.00	\$7,165.31	6/13/2023	New Hope Area
	\$40.00	\$7,205.31	6/17/2023	Tar-Roanoke Area Donation
\$4.00		\$7,201.31	6/30/2023	Bank Service Charge
\$42.89		\$7,158.42	4/22/2023	Twilio (phoneline)
\$7.00		\$7,151.42	5/2/2023	Linode (web hosting)
\$40.01		\$7,111.41	5/30/2023	Twilio (phoneline)
\$7.00		\$7,104.41	6/2/2023	Linode (web hosting)
\$42.36		\$7,062.05	6/26/2023	Twilio (phoneline)
	\$75.00	\$7,137.05	4/22/2023	Mountain Area Donation(CASH APP)
	\$16.00	\$7,153.05	6/4/2023	Women of Substance HG (Cap Area)(CASH APP)
	\$5.53	\$7,158.58	6/16/2023	Sunday Serenity Homegroup (Capital Area)
	\$2.42	\$7,161.00	7/18/2023	Sunday Serenity Homegroup (Capital Area)
	\$100.00	\$7,261.00	7/9/2023	Mountain Area Donation(CASH APP)
	\$31.00	\$7,292.00	6/30/2023	Freedom Through Recovery homegroup (Cash app)
	\$17.50	\$7,309.50	7/2/2023	Women of Substance HG (Cap Area)(CASH APP)
\$41.41		\$7,268.09	7/26/2023	Twilio (phoneline)
\$40.08		\$7,228.01	7/17/2023	Twilio (phoneline)
\$75.00		\$7,153.01	7/29/2023	Greenwood Forrest Baptist Church
\$344.38		\$6,808.63	7/29/2023	Jonathan B AD travel SEZF by car
	\$695.00	\$7,503.63	4/21/2023	Capital Area Donation (CASH APP)
	\$97.35	\$7,600.98	4/21/2023	Southern Piedmont Area Donation
	\$67.00	\$7,667.98	8/6/2023	Freedom Through Recovery homegroup (Cash app)
	\$16.00	\$7,683.98	8/6/2023	Courage to Change homegroup Durham (Cash app)
\$2,012.99		\$5,670.99	8/6/2023	NAWS donation 75%
\$670.99		\$5,000.00	8/6/2023	SEZF donation 25%
\$4.00		\$4,996.00	7/30/2023	Bank Service Charge
	\$7.25	\$5,003.25	8/21/2023	Women of Substance HG (Cap Area)(CASH APP)
	\$233.00	\$5,236.25	8/21/2023	Capital Area Donation (CASH APP)
	\$56.00	\$5,292.25	8/21/2023	Capital Area Donation (CASH APP)
	\$17.55	\$5,309.80	8/21/2023	Sunday Serenity Homegroup (Capital Area)
\$4.00		\$5,305.80	8/30/2023	Bank Service Charge
	\$327.79	\$5,633.59	9/15/2023	Tar-Roanoke Area Donation
	\$260.14	\$5,893.73	9/16/2023	Capital Area Donation (CASH APP)
	\$68.00	\$5,961.73	9/16/2023	Freedom Through Recovery homegroup (Cash app)
	\$40.00	\$6,001.73	9/16/2023	Courage to Change homegroup Durham (Cash app)
	\$8.50	\$6,010.23	9/17/2023	Women of Substance HG (Cap Area)(CASH APP)
	\$20.70	\$6,030.93	9/17/2023	Sunday Serenity Homegroup (Capital Area)
	\$1,166.88	\$7,197.81	9/25/2023	Crossroads Area donation
\$4.00		\$7,193.81	9/30/2023	Bank Service Charge
\$40.01		\$7,153.80	9/25/2023	Twilio (phoneline)
\$40.80		\$7,113.00	8/30/2023	Twilio (phoneline)
\$40.09		\$7,072.91	8/18/2023	Twilio (phoneline)
\$41.41		\$7,031.50	7/31/2023	Twilio (phoneline)
\$7.00		\$7,024.50	9/5/2023	Linode (web hosting)
\$7.00		\$7,017.50	8/2/2023	Linode (web hosting)
\$40.05		\$6,977.45	10/23/2023	Twilio (phoneline)
\$7.00		\$6,970.45	10/2/2023	Linode (web hosting)



	\$200.00	\$7,170.45	10/25/2023	Southern Piedmont Area Donation
	\$417.81	\$7,588.26	10/15/2023	Tar-Roanoke Area Donation
	\$9.18	\$7,597.44	10/25/2023	Sunday Serenity Homegroup (Capital Area)
	\$615.91	\$8,213.35	10/25/2023	Our Primary Purpose AREA (CashApp)
	\$4.50	\$8,217.85	10/25/2023	Women of Substance HG (Cap Area)(CASH APP)
	\$40.00	\$8,257.85	10/25/2023	Courage to Change homegroup Durham (Cash app)
	<b>\$3,972.00</b>	\$4,285.85	10/27/2023	Philadelphia Insurance Companies
	\$150.00	\$4,135.85	10/28/2023	Holly Springs United Methodist Church
	\$1,857.69	\$5,993.54	10/28/2023	Greater Sandhills Area Donation
	\$702.76	\$6,696.30	10/29/2023	Capital Area Donation (CASH APP)
				Purchase audio video equipment



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Web Coordinator's Report - October 28 2023

Hello and greetings from Chicago! It's very cold here.

The website received about 10 emails that required responses since the last RSC meeting.

Please continue to send your flyers and events to [webservants@nregion-na.org](mailto:webservants@nregion-na.org)

If I missed any of your emails I apologize. It has been a crazy couple months for me. In particular, sorry to Magali and the Greater Sandhills Area for being late in posting their convention flyer. Thank you to Jonathan for all the help in responding to emails.

I have not accomplished anything significant with the website this quarter. I plan on updating the site to Wordpress 6.3 this weekend. We are currently using 6.1.4. I'm a bit scared to do this because we use a very old style template so I'll be making sure I've backed up all our data so we can revert if necessary.

If the secretary would be so kind as to send me the corrected July minutes, I can add them to our minutes page on the website!

I went through all areas event calendars (for areas that have them) to make sure we are up to date. Most areas have no events included in their calendars. In looking at our Areas websites I realized that some areas could use some help with their websites and some areas have no websites. If you'd like any help, please reach out to me at [bencclark0@gmail.com](mailto:bencclark0@gmail.com) or call/text me at 919.810.0608.

A couple of events notices from doing events upkeep: The Greater Sandhills Area Convention is taking place next weekend, November 3-5! See our events calendar for more information.

The Road Home Convention hosted by the Down East Area of NA will be held January 26-January 28 in Atlantic Beach. I've been to this one and highly recommend it.

I have updated the mailing address on the website in our footer and the 'Contact Us' page to:  
1391 Kildaire Farm Rd #1040  
Cary, NC 27511

Thanks,  
Ben C  
Web Coordinator  
(919)810-0608

Hello North Carolina Region,

Note: You can find an online version of this report on the Delegate Team Blog:  
<https://ncregion-na.org/delegate-team/>.

This report brings you several updates about what is happening in our Region, our Zone, and at World Services.

- RSC Mailbox
- Conference Participants Webinar
- Issue Discussion Topics
- NAWS Meeting Finder Changes
- World Service Conference and Interim World Service Conference
- NAWS Strategic Planning
- World Convention 2024
- Southeastern Zonal Forum
- Service Symposiums
- Delegate Travel Funding Proposal

## RSC Mailbox

Last RSC, the body asked the delegate team to take care of moving the mailbox. After thorough research, we landed on a virtual mailbox service called iPostal1 with a Cary mailing address. We chose Cary because there are numerous RSC trusted servants in the area, so there should not be a problem finding someone to check the mail. The financial impact is \$10 per month.

The new address is:

1391 Kildaire Farm Rd #1040  
Cary, NC 27511

## Conference Participants Webinar

The Conference Participants Webinar (CP Webinar) is a meeting between the Regional Delegates, Alternate Delegates, Zonal Delegates, Zonal Alternate Delegates, the World Board, and NAWS. It meets roughly every other month.

The last CP Webinar met September 23, 2023. We received an update from Anthony at NAWS, and then had small group discussions around the new strategic planning process. Because information provided at CP Webinar overlaps with all of the other delegate happenings over the past quarter, we've decided to include the relevant information in the following sections rather than providing an exhaustive report here. So, please continue reading.

## Issue Discussion Topics

At each World Service Conference, the Conference Participants prioritize Issue Discussion Topics (IDTs) based on small group discussions and input from that cycle's CAR Survey. IDTs are highly structured discussions about "hot topics" in our fellowship. They are designed to gather data to send to NAWS to help us develop a worldwide fellowship conscience on these topics. Sometimes just having the discussions in our local fellowships is valuable, and other times the gathered data is used to inform current and upcoming projects at NAWS.

At WSC 2023, we prioritized four IDTs:

1. Gender-Neutral and Inclusive Language in NA Literature
2. Dealing with Disruptive and Predatory Behavior
3. Reimagining and Revitalizing Service Committees
4. DRT/MAT as it Relates to NA

At the July CP Webinar, we provided input to form workshop materials for the first two topics. These workshop materials are now fully-formed and available for use. We facilitated workshops for both of these for the Capital Area (Raleigh) in October. We had about 12 members in attendance from three areas. We provided lunch, had robust and productive discussions, took notes, and sent data to NAWS. This data will be used by the World Board to form project plans presented in the 2026 CAT. Thank you to all who attended.

You can find preliminary workshop materials for the latter two IDTs at [na.org/idt](http://na.org/idt), but they aren't quite finished. The focus of the next CP Webinar (November 18) will be providing input to complete them.

Participating in these IDT workshops is one of the ways in which the local fellowships can contribute directly to projects at World Services. We are willing to travel to your areas to facilitate them. Please reach out so that we can get something scheduled.

## NAWS Meeting Finder Changes

After years of struggling with keeping the meeting information for more than 70,000 weekly meetings up-to-date at [na.org](http://na.org), NAWS announced at WSC 2023 that they'll be taking a different approach. Rather than listing meetings directly on [na.org](http://na.org), they will instead send users to the area and region websites nearest them. Area and region websites typically have the most up-to-date meeting information.

At the most recent CP Webinar, NAWS asked the conference participants if we'd like them to host a Webinar providing information about the new meeting finder. We said we thought this was a good idea, so the webinar has been scheduled for November 11 from 2pm - 3:30pm Eastern Time. You can find the link at [na.org/webinar](http://na.org/webinar).

Area areas and the region do not need to do anything differently, we just need to continue to keep our meeting information up-to-date in the BMLT.

## World Service Conference and Interim World Service Conference

Prior to the COVID-19 pandemic, the WSC took place every other year, on even years. Here is the breakdown on the timing of the most recent WSCs:

1. WSC 2018 took as scheduled, in-person, in Woodland Hills, CA.
2. A pandemic happened, WSC 2020 was canceled, and replaced with a partial Virtual WSC.
3. Uncertainty around the pandemic continued, and WSC 2022 was replaced with the first Interim WSC.
4. WSC 2023 met in-person. It was the first in-person meeting of the WSC since 2018.

Having a three year conference cycle with a virtual Interim Conference at the two year mark actually seemed to work well, so the World Board presented motions in the 2023 CAR to give it a try for two more cycles (through 2029). The motions passed nearly unanimously.

With that background, the dates for both the Interim WSC and the next in-person WSC have been announced.

### Interim WSC 2025:

- Held virtually from February 28 - March 1 2025.
- Each day will consist of two two-hour sessions held from 2pm - 4pm and 5pm - 7pm Eastern Time.
- We will vote on motions presented in the Interim CAR/CAT.
- The Interim CAR/CAT will be made available November 2024.
- We will workshop these motions around the region to help us carry your conscience to Interim WSC 2025.

### WSC 2026:

- Held in-person from May 3 - 9 2026 at the usual location in Woodland Hills, CA.
- The Conference Agenda Report will be made available in October 2025.
- We will workshop these motions around the region to help us carry your conscience to WSC 2026.

## NAWS Strategic Planning

We reported in our WSC 2023 Report that NAWS is kicking off what we hope will be their most inclusive strategic planning process ever.

At WSC 2023, we began this process by participating in an exercise to identify internal and external forces that influence our ability to function and effectively carry the message. Delegates from every region in the world participated, so the list produced truly does represent the worldwide fellowship.



Each delegate team has now been asked to take a survey to further prioritize these issues in preparation for the next step of the new planning process. To help us gather your thoughts on this prioritization, we posted a survey on the Delegate Blog. We will be submitting our feedback to NAWS by November 15, and as of this writing we have received 16 responses from members in the region.

To find the survey, visit [ncregion-na.org/delegate-team/](https://ncregion-na.org/delegate-team/), and click the Survey Link under the NAWS Strategic Planning Survey post.

Between January and April 2024, the NAWS Strategic Planning process will continue with more focused discussions at the Zonal Forums. Will will keep you apprised.

## World Convention

The theme for the upcoming World Convention (WCNA), to be held August 29 - September 1 2024 in DC, has been identified. The theme is "Power of Love".

Registration for WCNA should go on sale by the end of the calendar year. When registration goes on sale, the room blocks for the hotels surrounding the convention center should also go on sale. The room blocks offer significantly reduced rates negotiated with hotels by NAWS. We encourage you to wait until the room block has been opened to book your hotel rooms. This should happen sometime in December.

NAWS is also asking members to suggest speakers for WCNA. The clean time requirements are 5 years for workshop speakers, and 10 years for main speakers. You can also join a focus group to help evaluate suggested speakers. For more information, visit [na.org/wcna](https://na.org/wcna).

## Southeastern Zonal Forum

The next meeting of the Southeastern Zonal Forum (SEZF) is December 2 - 3 in Mobile, AL. Jacob is planning to attend in-person, and Jonathan is planning to attend remotely.

The following meeting of the SEZF will take place at the Florida Service Symposium. The Florida Service Symposium takes place March 14 - March 17, with the zonal meeting on March 17.

## Service Symposiums

Service Symposiums are large service training events. Trusted servants from all over gather at Service Symposiums to participate at workshops to share ideas and learn about how to better carry the message in service. There are several service symposiums in the United States that take place throughout a given conference cycle.

These are the big ones:

1. Florida Service Symposium
2. Multi-Zonal Service Symposium
3. Northeastern States Service Symposium
4. Western States Learning Days

Jonathan (AD) attended his first symposium in Florida in 2009. He credits his attendance at that first symposium for his continued involvement in service at various levels over the last 15 years. Most recently, Jonathan attended (self-funded) the Multi-Zonal Service Symposium in Detroit and facilitated a workshop on the BMLT.

A few other members of the North Carolina Region also traveled to Detroit (all self-funded) to attend the Multi-Zonal Service Symposium. They found the event to be energizing, and found the information and training offered to be very useful.

The North Carolina Delegate Team typically attends the Florida Service Symposium, because the SEZF is hosted there.

We are suggesting that the region consider providing funding for attending service symposiums for both the delegate team and for other members of the North Carolina Region. Investing in our members in this way enables them to become force multipliers in their local fellowships. Of course, we are not suggesting that we should attend all of the symposiums every cycle, but having some funding available to attend a couple would be beneficial.

## Delegate Travel Funding Proposal

The italicized portions provide rationale for each part of the proposal.

Here is the proposal:

Flights: Airfare should only be purchased for out of state travel. Funding will be provided for one member of the delegate team. The delegate team will determine who is attending the event.

*Current practice by the delegate team is to only ask for funding to send one member of the team to long distance events, such as SEZF. This would continue that practice. If the other team member intends to attend, they may pay their own transportation expenses.*

Hotels: Hotel reimbursement will be provided as needed. Delegate team should limit hotel rooms to one room when possible.

*As much as possible, delegate team members should stick to one hotel room, but this may not always be possible due to issues like gender etc. Best judgment will be used by the delegate team while keeping the prudent use of funds in mind.*

Mileage: Up to 100 miles of travel will be reimbursed at the current IRS rate (currently 65.5 cents per mile). If travel exceeds 100 miles, all mileage will be reimbursed at ½ of the current IRS rate.

*This provides reimbursement for both gas and wear and tear on the vehicle, and basing it on the IRS rate rather than a specific amount will ensure that this policy stays current moving forward. As noted in previous reimbursements, longer distances can result in larger than expected reimbursements. Reducing the rate for long distance travel helps to address this. Similar policies have been implemented elsewhere, such as the University of North Carolina.*

Per diem: As addressed by previous motion

*We have previously addressed this issue in a prior policy motion. As best I am able to tell, the current IRS per diem rate for tax purposes is \$69/day within the continental US, and \$74 outside the continental US. Not now necessary, but it may also be useful in the future to link amounts for per diem and other reimbursements to something like the IRS rate to prevent the need for future adjustments due to inflation etc.*

Policy for the World Service Conference will remain as is.

*For those not familiar, this practice is that since World Services pays the expenses for the Regional Delegate, comparable expenses and reimbursements will be covered by the RSC for the alternate delegate. This policy will continue until changed by the RSC. It may be worth considering in the future if the RSC can afford to provide funding for both members of the delegate team rather than relying on World Services, but this does not necessarily need to be done at this time.*

As always, thank you for allowing us the opportunity to serve. Please reach out to us for anything at all at [wsc@ncregion-na.org](mailto:wsc@ncregion-na.org).

In Loving Service,  
Jacob S (RD) and Jonathan B (AD)

## Recommended Travel Policy for Delegate Team

Flights: Airfare should only be purchased for out of state travel. Funding will be provided for one member of the delegate team. The delegate team will determine who is attending the event.

*Current practice by the delegate team is to only ask for funding to send one member of the team to long distance events, such as SEZF. This would continue that practice. If the other team member intends to attend, they may pay their own transportation expenses.*

Hotels: Hotel reimbursement will be provided as needed. Delegate team should limit hotel rooms to one room when possible.

*As much as possible, delegate team members should stick to one hotel room, but this may not always be possible due to issues like gender etc. Best judgement will be used by the delegate team while keeping the prudent use of funds in mind.*

Mileage: Up to 100 miles of travel will be reimbursed at the current IRS rate (currently 65.5 cents per mile). If travel exceeds 100 miles, all mileage will be reimbursed at ½ of the current IRS rate.

*This provides reimbursement for both gas and wear and tear on the vehicle, and basing it on the IRS rate rather than a specific amount will ensure that this policy stays current moving forward. As noted in previous reimbursements, longer distances can result in larger than expected reimbursements. Reducing the rate for long distance travel helps to address this. Similar policies have been implemented elsewhere, such as the University of North Carolina.*

Per diem: Per diem for the delegate team will be determined by the current IRS rate for business travel/reimbursement. This rate will adjust as appropriate based on changes to the IRS rate.

*We have previously addressed this issue in a prior policy motion. As best I am able to tell, the current IRS per diem rate for tax purposes is \$69/day within the continental US, and \$74 outside the continental US. Not now necessarily, but it may also be useful in the future to link amounts for per diem and other reimbursements to something like the IRS rate to prevent the need for future adjustments due to inflation etc.*

Policy for the World Service Conference will remain as is.

*For those not familiar, this practice is that since World Services pays the expenses for the Regional Delegate, comparable expenses and reimbursements will be covered by the RSC for the alternate delegate. This policy will continue until changed by the RSC. It may be worth considering in the future if the RSC can afford to provide funding for both members of the delegate team rather than relying on World Services, but this does not necessarily need to be done at this time.*

# North Carolina Region

## Narcotics Anonymous

### Motion Form

Motion #: \_\_\_\_\_

Date: 10/28/2023

Maker of Motion: Jacob S, RD

Seconded By: Brian C

**Motion:**

To adopt for regional policy the travel reimbursement recommendations attached from the delegate team.

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**Intent:**

To clarify reimbursement policy for travel and maintain prudent use of regional funds

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**Amendment(s):**

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( ) Passed ( ) Failed ( ) Referred ( ) Tabled ( ) Ruled out of Order ( ) Disposition:

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Yeas: \_\_\_\_\_ Nays: \_\_\_\_\_ Abstentions: \_\_\_\_\_

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## Tar Roanoke Area 10.14.23. RCM Report

The Tar Roanoke Area is voting in Favor of all motions from the Carolina Region.

Check to Region \$437.81

October 28, 2023

Dear RSC -

Capital Area NA is alive and well, and continues to rebound from impacts experienced during the pandemic.

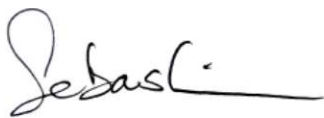
Current happenings include:

- An active and growing convention subcommittee which has started fundraising for our next convention, called "First Fridays"
- A successful event last month called "NA As A Whole", put on by our activities subcommittee and including speakers on the history and workings of WSC, RSC and ASC.
- An upcoming Capital Area anniversary celebration - 39 years.
- Multiple home group coordinated events, including home groups anniversaries and a 'sports day'.
- Continued monthly clean time potlucks on the last Saturday of each month.
- Support for recent RSC motions to purchase hybrid equipment and align RD and AD service terms to the WSC cycle.

We love to see our neighbors from other areas at any and all of our events, which can be found on [capitalareancna.com/events](https://capitalareancna.com/events).

Our biggest challenges seem to be one-off missteps, as the newly elected body gets comfortable in their respective roles as well as a severe lack of willingness to serve on the ASC and some but not all of its subcommittees.

Thanks for letting me share.



Sebastian D., CASC RCM  
(919) 627-7607  
j.sebsatian.dorin@gmail.com

# North Carolina Region Of Narcotics Anonymous

## Area/Subcommittee Report

Date: 10/28/23

Name of Area/Subcommittee: Crossroads Area

Area Address (Address & Town): Crossroads Area of NA PO Box 1620 Angier NC 27501

RCM/Chair Person Brian C. Email: Bleu7142@gmail.com

Address: \_\_\_\_\_ Phone: 919.274-2353

City/ST/Zip: \_\_\_\_\_

Alt. RCM/Alt.Chair Raven Email: raveneverdean@gmail.com

Address: \_\_\_\_\_ Phone: 360320 4396

City/ST/Zip: Clayton

### Report:

Meetings are going well - for the most part. Participation is still low - At Area and at some meetings - Some members are trying a type of Out Reach activity by getting together and going to different meetings in the Area - We are working on a GSR learning day - H+I however is doing very well - The prison meetings are going well in Johnson and Sampson County and starting to take NA presentations twice a month to Family Restoration in Smithfield

Up coming events - Tonight!! The Staying Alive H.G. is having a Halloween Potluck Dinner

Nov 23<sup>rd</sup> Staying Alive H.G. is having a Lazy Leftover Potluck Dinner from 6-8



# Foothills Area Report

Saturday 10/28/2023

Our ASC is rebuilding but otherwise, all is well, we have nine active home groups at this time.

- Attended several PR events at the end of August and during September
  - Marion Overdose Awareness Event
  - Caldwell RESTART Overdose Awareness Event
  - Burke Recovery Rally
  - Wilkes Recovery Rally
  - Catawba Valley Recovery Rally
- Our events subcommittee is still hosting fundraiser events in an effort to get back to having campouts.
  - Our next event will be at St. Stephens Lutheran Church, Lenoir NC on November 18<sup>th</sup> at 1:30 PM

For more information, please contact:

Eric V

828.216.2638

[evanorden912@gmail.com](mailto:evanorden912@gmail.com)

[fanasubcommittee@gmail.com](mailto:fanasubcommittee@gmail.com)

**North Carolina Region**  
**Of Narcotics Anonymous**  
***Area/Subcommittee Report***

**Date:** \_\_ October 28, 2023 \_\_\_\_\_

**Name of Area/Subcommittee:** \_\_ Greater Sandhills Area \_\_\_\_\_

**Area Address:** P.O. Box 1107, Fayetteville, NC 28302 \_\_\_\_\_

**RCM:** \_ Magali F. \_\_\_\_\_ **Email:** ayalamana@yahoo.com \_\_\_\_\_

**Address:** \_ same as above \_\_\_\_\_ **Phone:** \_ (562) 542-4483 \_\_\_\_\_

**Alt. RCM;** \_\_ Ivory B. \_\_\_\_\_ **Email:** \_ ivory.snow4@gmail.com \_\_\_\_\_

**Address:** \_ same as above \_\_\_\_\_ **Phone:** \_\_ (706) 469-0868 \_\_\_\_\_

**Report:** The Greater Sandhills Area meets the 2<sup>nd</sup> Sunday of every month from 1pm to 4pm. The location varies depending on the host home group. Our next meeting will be Sunday, November 12<sup>th</sup> at the Surrender to Win Group location in Sanford.

The Monday, Just for Today meeting in Lumberton has folded due to lack of support. A report was made at the Area and an accumulated 7<sup>th</sup> Tradition was donated. PR will work on removing the meeting from the appropriate meeting lists.

ASC elections were held and all the trusted servant positions are filled except for Alt. Treasurer and Alt. Secretary. The current PR Chair has received all materials from the former Chair and is working on updating and printing the meeting lists and getting the Phonenumber Subcommittee up and running again. There are also 2 outpatient programs and a jail that have voiced an interest in holding an NA meeting that PR is going to address.

An Ad Hoc Committee is being developed to review and revise the Area Guidelines. The Convention Committee also wants to do the same. This is planned to take place sometime after our Area Convention.

The Convention Committee is hosting a Fun Day of games, free food and fellowship in appreciation to the Area and Groups for their support, donations and love. That's going on today from 1 to 6pm at College Lake Park in Fayetteville.

# ***Area/Subcommittee Report***

October 28, 2023

RCM Report Continued

Our convention, the Greater Sandhills Area Convention of Narcotics Anonymous VI will be held next weekend, November 3,4 and 5<sup>th</sup> 2023 at the Dennis A. Wicker Civic Center, 1801 Nash St., in Sanford. The information is on the Regional website under events.

The Greater Sandhills Area would like the Regional Delegate Team to come out and facilitate and IDT workshop for us depending on your availability. The Groups were asked to take the four Issue Discussion Topics chosen at the WSC and choose two.

All 3 Regional Motions were passed by the Area.

I have a donation to the NC Region of NA for \$1,857.69.

I'd like to thank everyone that helped and supported me when I reached out to you. That's it for now. Let me know if you have any questions.

Thanks for letting me serve.

# The Greensboro Area of Narcotics Anonymous

## Regional Service Committee Report

October 2023



### • **Trusted Servants for Contact**

- Chairperson/Policy Chair – Ken K, [chairperson@greensborona.org](mailto:chairperson@greensborona.org)
- RCM/Temp Secretary – Jordan N, [rcm@greensborona.org](mailto:rcm@greensborona.org), [secretary@greensborona.org](mailto:secretary@greensborona.org)
- Treasurer – Matt C, [treasurer@greensborona.org](mailto:treasurer@greensborona.org)
- H&I Chairperson – Ethel A, [hostpitalsandinstitutions@greensborona.org](mailto:hostpitalsandinstitutions@greensborona.org)
- PR Chairperson Stephanie M, [publicrelations@greensborona.org](mailto:publicrelations@greensborona.org)
- Activities Chairperson – Henry L, [activities@greensborona.org](mailto:activities@greensborona.org)
- Convention Chairperson – David L, [spectrumofhope@greensborona.org](mailto:spectrumofhope@greensborona.org)
- Vacancies – Secretary, Alternates for Chairperson, RCM, Secretary and Treasurer.

### • **Meetings**

- Added several new meetings since we last met, bringing our total number of Home Groups to 47 with a little over 100 meetings per week, the highest number of meetings we've had since COVID!
- 30-year celebration for local HG 'New Possibilities' will be held soon, MWBR

### • **Subcommittees**

- ASC participation is at an all-time high, with our Activities Subcommittee meeting every week and the Chairperson has done a good job of getting more participation in previously neglected parts of the Greensboro Area around Burlington, Elon, and Mebane.
- H&I Meetings returning to the Guilford County Prison System, our relationship has improved since COVID and we look forward to bringing meetings in again shortly.

### • **Events**

- Convention Date is set for May 3-5<sup>th</sup>, 2024!
- Thanksgiving Potluck on November 18<sup>th</sup>

### • **Concerns & Questions for RSC**

- Lots of discussion at the ASC regarding establishing our own Non-Profit Status and some discussion about doing that with our Convention, if anyone has some experience to offer in the regard it would be greatly appreciated here. You can also attend the Convention Subcommittee tomorrow (Oct 29<sup>th</sup>) at 5pm on Zoom (link on the Greensboro Area Website) or the next in person ASC meeting on November 12<sup>th</sup> at 2100 W Friendly Avenue in Greensboro.

ILS,

Jordan N

Regional Committee Member

The Greensboro Area of Narcotics Anonymous

**North Carolina Region  
Of Narcotics Anonymous  
*Area/Subcommittee Report***

**Date:** October 28, 2023

**Name of Area/Subcommittee:** North Carolina Mountain Area

**Area Address:**

**RCM:**

**Email:**

**Address:**

**Phone:**

**Alt. RCM:**

**Email:**

**Address:**

**Phone:**

**Report:**

All 3 Regional Motions were passed by 2 of the active groups in our Area. There was some conversation about removing quorum from policy.

No donation at this time.

OPP Area:

6 groups attended area out of 18 total groups.

We have a donation that was made on 10/15 of this month.

We voted in favor of all three regional motions.

Events coming up in the area:

Pittsboro Group: Thurs Nov 23 Thanksgiving Dinner 6pm for dinner, and 7pm gratitude meeting.

In loving service,

Nicolle m.