November 3, 2024 Capital Area Service Committee Meeting Minutes

GSR CHEAT SHEET

23/43 Homegroups (53.4%) GSRs in Attendance ✓

- 3 Homegroup motions 1 FAILED /2 PASSED
- 0 Motions go back to Homegroups
- 1 New Resumes this Month Outreach Chair
- CASC will be hybrid until GSRs decide differently
- Next CASC Monthly Business Meeting Date: December 8,2024

Opening (15)

- Opening Prayer Led by Leah P.
- **12 Traditions** Read by Ron T.
- Concept of the Month Read by Donald D.
- Vision for NA Service Read by David K.
- **ASC Purpose** Read by Tim H.
- <u>Decorum Statement</u> Read by Tim H.
- Roll call and Introductions Khaleel F. (for CASC Secretary out sick)
 - CASC Officers and Subcommittee Chairs
 - GSRs (or alt. or proxy)
- Agenda Review Leah P.
- **Announcements** New Motions and Resumes needing to go back to homegroups for Vote next month should be submitted prior to New Business (whenever possible motions and resumes should be submitted via the CASC website)

	Nam	✓			✓	1
	Name					İ
Officers	e & contact info		Subcommittees	Chair name & contact info		

Home Group		GSR info	✓	
A New Beginning		Emma C.	✓	
A New Way to Live				
Basic Text Study Group		Donald	✓	
Breaking Ground				
Came to Believe				
Candlelight Recovery			√	
Daily Reprieve		Walter M.	✓	
Experience, Strength, and I	Hope			
Freedom Thru Recovery		Maria	✓	
I Can't We Can				
In From The Storm				
Let The Healing Begin				
Life On Life's Terms		Mad S.		
Life Worth Living				
Lunatic Fringe				
Morning Miracles		Chris		
NA at Noon – Six Forks				
NA Way			✓	
Never Alone Never Again				
New Beginnings				
Peace in the AM		Margret		
Principles B4 Personalities			\	
Chair	Leal	1 P.	✓	
\r. Cl. :	171			
Vice Chair	Kha	aleel	√	
Treasurer	Lian	۱ 0.	✓	
Treasurer Alt.		ANT - submit a service resume		
	if yo	u are interested in this position		
Secretary	Darl	issa S	./	
Secretary Alt.		ANT - submit a service resume	'	
		u are interested in this position		
RCM		ANT - submit a service resume		
2014		u are interested in this position ANT - submit a service resume if		
RCM Alt.		are interested in this position		
	you	are interested in this position		

Home Group		GSR info	√
Recovery at Noon		Willie T.	✓
		Reese	✓
Rediscovery Thru Rec	overy		
Serenity in the Morning]	Toya	✓
Simple Solution			
Southside Recovery			✓
Spiritual Change			
Spiritually Connected		Shell	✓
Staying Alive			
Sunday Serenity Grou	р		
The Journey Continue	S	Delphyne F.	✓
The Primary Purpose	Group	Rajiv	✓
Thursday Night LIT			✓
Together We Can		Jay	
Trust The Process			√
Tuesday Night Live		Tim H.	✓
Unity in the Mornings		Deborah	✓
Way to Grow Group			
We Do Recover			
Women of Substance			✓
Young Connections to	Recovery		
Genesis		Ron T.	✓
H&I	Janice H.		√
Public Relations		submit a service resume if	
		nterested in this position exists as a Task Team	
Policy	James L.		√
Outreach		David K. Sat in)	,
			√
Alt. Outreach	David K.		√ √
Activities	Callie C.		<u>√</u>
Convention	Kay W.		✓
Literature	Michelle \	V.	✓

23/43 homegroups present (53.4%)

- Monthly Reports (30 min/3min each)
 - Please see all CASC Admin and Subcommittee Chair Reports Attached Below:
 - Chair Leah P. Vice Chair Khaleel F. Treasurer Liam O. Secretary Darlissa S.
 - Convention Chair Kay W. Policy Chair James L. H&I Chair Janice H.
 - Literature Chair Michele W. Activities Chair Callie S. Outreach Chair David K.

Welcome (5)

- New Home Groups
 - No New Homegroups this month.
- New GSRs/Alternate/Proxy
 - 2 New GSRs
 - -Nadira A. Trust the Process <u>nadira.ali12@gmail.com</u> Needs to attend GSR Orientation on 12/08/24
 - -John G. Thursday Nite Lit dukiesboy8@gmail.com Needs to attend GSR Orientation on 12/08/24
 - 1 Proxy
 - -Steven M. Serenity in the Morning stevenmatthews926@gmail.com Needs to attend GSR Orientation on 12/08/24
- Old Business (0)
 - No Old Business to discuss from October 2024 CASC Meeting.
- New Business (50)
 - O Vote on Motions sent to Home Groups: (10)
 - Activities Subcommittee requesting funding for the 40th Anniversary in January

Intent: to execute an excellent activity to celebrate 40th Anniversary

- Activities Subcommittee Chair (Callie S.) gave an oral presentation describing the committee's goals and vision for executing the CASC 40th Anniversary Celebration Gala. Including props and excitement.
- Questions were asked by Willie T., Donald D., Delphyne F., Tim H., Robin S., and Kim L.
- Vote: 6 in Favor/7 Against/2 Abstention/ Motion to Finance Event FAILED
- Spiritually Connected Homegroup requesting CASC to create ad-hoc Subcommittee to filter through the new policy for suggested amendments.

<u>Intent:</u> To allow our homegroups the opportunity to review the newly accepted CASC Policy for effectiveness while not using the using the Area Monthly Business Meeting to sort these issues out.

- No Discussion
- Vote: 5 in Favor/5 Against/3 Abstention/Tie Vote Chair votes in Favor to break tie Motion PASSED
- Literature Subcommittee requesting approval of newly proposed literature Subcommittee policy.

<u>Intent</u>: To provide guidelines and policy to the Literature Subcommittee to operate effectively under a system of organization and transparency for the CASC and Area Homegroups.

- Vote: 12 in Favor/0 Against/3 Abstention/ Motion to Accept the new Literature Subcommittee Policy PASSED
- MOTION TO EXTEND MEETING 30 MINUTES Michelle W. SECONDED BY Donald D.
- Vote on Resumes:
 - o <u>1- New Resume</u> David K CASC Outreach Subcommittee Alt. Chair submitted resume for Outreach Chair position vacated by Curtis J. who resigned for medical reasons.
 - Motion to wave 2 year clean time requirement (David K has 18 months clean) Donald D.
 - Motion seconded by Robin S.
 - Vote: 14 votes in Favor/ 0 votes Against/0 votes Abstention/ Motion PASSES David K. is our new CASC
 Outreach Subcommittee Chair

Home Group Concerns / Open Forum

- Delphyne F. The Journey Continues Homegroup Seeking help in finding a Brick & Mortar location.
- Mad S. Life on Life's Terms Homegroup Seeking Support for their meeting Thurs & Sun
- Donald D. Basic Text Study Homegroup Clarified that the Activities Subcommittee could raise e funds and that he is will to help the subcommittee move forward with planning a modified version of the 40th anniversary event.
- Stephanie G. NA Member Expressed her dissatisfaction that GSR's are being redirected to attend subcommittee meetings held at 12:30 pm prior to the CASC monthly meeting to ask detailed and in-depth questions that arise from the monthly subcommittee reports; as opposed to using the CASC business meeting to address subcommittee concerns and thus prolonging the CASC monthly business meetings past its 2 hour time limit voted on by the GSR's and Subcommittee Chairs.

Closing Prayer

CASC CHAIR REPORT



Chair: Leah P.

Contact Info:440-532-9100	
Report Date: November 3, 2024	
Hi all – thank you for letting me be of service as the Chairperson of the Capital Area Service Commit your facilitator this year. I have had some health issues this month and appreciate the outpour of s in for me. Thank you for your understanding.	
• We have no Zoom coordinator. we are going to try Darlissa and Liam taking care of their re zoom coordination services until someone steps into the position.	spective positions in addition to
• We have no RCM.	
We are actively recruiting for these positions, but would appreciate if you could do the same at the	meetings you attend.
SUB-COMMITTEE UPDATES	
H&I – Janice H. Chair See H&I report, Janice will be out this month. Public Relations – no chair yet, being 'manned' by a task team of members.	
Convention – See Convention Report	
Policy James L. Chair, see Policy report	
Outreach – Curtis J. Has resigned from chair position for medical reasons. His Alternate, David K., is resume this month as he would like to move up to the chair position.	filling in. David will submit a
Activities – Callie S. Chair see Activities Report	
GSR ORIENTATION UPDATES Date of Orientation: Scheduled for November 3, 2024. Outreach Chair to coordinate and facilitate. # of Attendees:	
Homegroups Represented:	

Topics Presented:

CASC ALTERNATE-CHAIR REPORT



Alternate-Chair:	Khaleel F.	
Contact Info:	919-995-1860	
Report Date:	November 03, 2024	
	SUB-COMMITTEE UPDATES	
<u> H&I – </u>	Please Refer to Janice H's Report	
Public Relations –	Please Refer to Liam O's Report	
Convention –	Please Refer to Kay W's Report	
Policy –	Please Refer to James L's Report	
the longstanding issue that the projects our organization's ex income or high-spending mon budget limits. Each CASC subcinformation to create an oper expenses (change month to m	Id its mid-month meeting on Monday October 21, 2024 via Zoom e CASC does not have an annual operating budget. A financial operated income and expenses over a specific period of time. It's a aths, and it can help us achieve the goals of our area homegroups committee is submitting a month over month budget of their sperating budget that reflects our month to month income (Homegromonth); our fixed expenses (the same month to month); our month amount over that we send to the region and wso (profits over presented in the case of the	erating budget is a financial plan that tool that will help us plan for lowwhile staying within our financial adding needs. We will use that up contributions); our variable hly needed prudent reserves
Outreach –	Please Refer to David K's Report	
Activities –	Please Refer to Callie S's Report	
	GSR ORIENTATION UPDATES	
Date of Orientation:	November 03, 2024	
# of Attendees: Homegroups Represented:	See Outreach Chair Report See Outreach Chair Report	
Topics Presented:	See Outreach Chair Report	

Treasurer Report

Balance as of 10/21/24: \$3,523.75 - (\$1516.56 [Literature Subcommittee Startup Cost])

Actual Balance as of 10/21/24: **\$2,007.19** (This is including the money that is set aside for the startup of the literature subcommittee)

Total of Expenses as of 10/21/24: \$333.86

Consists of:

Zoom Platform: \$12.79
 Mass Text Blast: \$11.68
 Storage Unit: \$124.99

- H&I Literature Order: \$184.40

Contributions for October 2024: \$578.38

We are currently in the process of opening a bank account to officially start up the literature subcommittee. There is more that needs to be done but the check has been written and I am accounting for that money in my report and the actual amount of money we have is \$2007.19.

That is with the anticipation of the check coming out of the account once the bank account is established. Contributions to Region and World are continuing to be put on hold as the homegroups have asked to hold funds for the 40th Area Celebration and that will continue. It was mentioned in the admin meeting that there is a request for around \$1000.00.

We have a check that has not cleared for \$50.00 which is what will be used to pay CASC Rent which is use of the facility when we have our area meetings.

Overall with that in mind we are looking at \$1957.19 of actual funds that have not been allocated. Also keep in mind our prudent reserve is \$1800.00.

In actuality the money that has been saved up towards the celebration is \$157.19. Which means we have a ways to go to get to what is asked for of \$1000.00.

Just wanted to lay out the financials so everyone has an idea of what we are looking at. Overall I am grateful to be able to serve and thank you so much for your continued trust and support.

Liam O.

If you have any questions or concerns feel free to email me at: capitalareatreasurerjft@gmail.com



Account Activity Friday, October 25, 2024

Capital Area Service Committee XXXXXX2581 Available Balance: \$2,007.49

Account Summary

Available Balance:	\$2,007.49	Interest Paid to Date:	\$0.00
Ledger Balance:	\$2,007.49	Interest Paid Last Year:	\$0.00
Pending Wilfrdrawals:	\$0.00	Last Deposit Amount:	\$ 143.00 10/17/2024
Pending Deposits:	\$0.00	Last Statement Balance:	\$3,279.23

Account Details

Capital Area Bervice Committee
Busin ess Checking
Hone
PO BOX 10963 RALEIGH, HC 27606 - 0963

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.

e e	Description	Withdrawals	Deposits
			5,3,0

Posted Transactions

Dafe	Description	Withdrawals	Deposits	Balance
10/23/2024	CHECK 2063 047 189 184	\$1,516.26		\$2,007,49
10/21/2024	RECURRING DEBIT CARD XXXXX6294 ZOOMUS XXXXX9666 WWWZOOMUS CA	812.79		\$3,523.75
10/17/2024	VISA MONEY TRANSFER CIXXXXX3301 VIS 1016 CASH APP'CA PITAL AREA' Galdand CA		\$143.00	\$3,536.54
10/15/2024	ACH CREDIT XXXXXS474 PAY PAL TRANSFER		\$28.38	\$3,393.54
10/11/2024	DEBIT CARD PURCHASE XXXXX9104 PAY PAL *NAWSUS SAN JOSE CA	\$184.40		\$3,365.16
10/06/2024	RECURRING DEBIT CARD XXXXX6282 PY Security Self Stor XXXXX9038 NC	8124.99		\$3,549.96
10/07/2024	RECURRING DEBIT CARD XXXXX4281 TWILIO INC TWILIO.COM CA	\$11.68		\$3,674.98
10/07/2024	ATM DEPOSIT 88538977 DEPOSIT 1959 CLARK AVE RALEIGH NO		\$1.00	\$3,686.23
10/07/2024	ATM DEPOSIT 88538514 DEPOSIT 1959 CLARK AVE RALEIGH NC		842.00	£3,685.23
10/07/2024	ATM DEPOSIT 88538487 DEPOSIT 1959 CLARK AVE RALEIGH NC		\$30,00	8 3,643.23
10/07/2024	ATM DEPOSIT 88538444 DEPOSIT 1959 CLARK AVE RALEIGH NC		\$314.00	\$3,593.23
09/25/2024	VISA MONEY TRANSFER C XXXXX3301 VIS 0924 CASH APP*CAPITAL AREA* Qakland CA		\$77.00	\$3,279.23

Date	Time	TimeZone	Name	Туре	Status	Currency	Amount	Receipt ID	Balance
10/02/2024	19:28:47	PDT	Jesse S.	General Payment	Completed	USD	28.38		28.38
10/14/2024	8:35:23	PDT		User Initiated Withdrawal	Completed	USD	-28.38		0
10/17/2024	9:54:16	PDT	Cynthia D.	General Payment	Completed	USD	90		90

Date	Transaction Type	Currency	Amount	Fee	Net Amount	Asset Type	Asset Price	Asset Amount	Status	Notes	Name of sender/receiver	Account
2024-10-14 11:33:05 EDT	Withdrawal	USD	-\$143.00	\$0.00	-\$143.00	100			COMPLETE	Cash Out		PNC Bank
2024-10-07 11:20:48 EDT	P2P	USD	\$40.00	\$0.00	\$40.00				COMPLETE	freedom thru recovery home Grp	Sarah S.	Cash Balanc
2024-10-05 11:56:13 EDT	P2P	USD	\$20.00	\$0.00	\$20.00				COMPLETE	7th tradition SIM homegroup	Latoya H.	Cash Balance
2024-10-04 12:13:44 EDT	P2P	USD	\$83.00	\$0.00	\$83.00				COMPLETE	7 tradition	Unity in the Mornings NA	Cash Balance

Convention Committee Report



November 03, 2024 Kay W. Convention Chair

Hi Family,

Thanks for allowing me to continue to be your Convention Chair. This is truly an exciting time for the committee, and we are hard at work with the planning for our upcoming convention. Registration is picking up and we are excited to see that other areas are supporting the Capital Area Convention. However, we aren't getting the support we had expected from the Capital Area, even having worked hard to bring our Convention back to Raleigh we still are getting very little support.

Our Entertainment and Fundraising committee is going through great lengths to put on events that they think you all have asked for and want and still there is very little attendance. They also reached out to the GSRs and passed out suggestions' sheets at the ASC meeting and still there is little attendance. Our next event is November 9th from 3-10pm. This is a Country and Western affair. It will be held at St. Giles please dress in your Country and Western attire and come on out and have a Howdy good time with us.

Our Arts and Graphics Committee has gone through great lengths creating and developing a website for the Convention body. Please feel free to check it out. You can order merchandise, registered for our convention along with keeping up with what is going on with the Convention committee and the progress towards convention.

Our Registration/Convention Information Chair is on top of her game, as well as getting the information out to other areas and pulling in registrations for our upcoming Convention.

Our Programming Committee is planning a Zoom marathon speaker meeting. This is taking up a lot of work on the entire committee, and we ask that you continue to check the web for the upcoming dates of this event to be announced.

Our Treasury Report will be attached to this report; however, it is the report for September as the October statement has not come out yet. I will have the October Statement at the area on November 3rd.

Well, that's about all we have for now, please, please check out our website. This will keep you updated on the progress of our upcoming events and convention.

As always thanks for allowing me to serve,

Kay W. Convention Chair

Business Checking

PNC Bank

For the Period 08/31/2024 to 09/30/2024

Primary Account Number: XX-XXXX-7056 Page 1 of 3

Number of enclosures: 0

NC CAPITAL AREA FAMILY REUNION 776 YORKSHIRE DR CAMERON NC 28326-0058 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

O Box 609

Pittsburgh, PA 15230-9738

Para servicio en espanol, 1-877-BUS-BNKG

Moving? Please contact your local branch

Visit us at PNC.com/smallbusiness

IMPORTANT ACCOUNT NOTIFICATION

PNC Online Banking is an easy and convenient way to manage your cash flow. Enroll in PNC Online Banking by visiting PNC.com/Enroll. To enroll, you will need your business employer identification number (EIN) or Social Security Number (SSN), Online Access PIN and PNC Account Number. Your Online Access PIN is a 4-digit number that you may have set when you opened your account or received in the mail after opening your account.

IMPORTANT INFORMATION ABOUT BUSINESS CHECK QUANTITIES

Effective September 29, 2024, check order quantities for the following categories will decrease as follows:

>Business Wallet will decrease from 80 to 60 checks

There will be no changes to the quantities of any other business check types.

If you have questions regarding these changes, please call the number at the top of this statement or visit a PNC branch.

IMPORTANT ACCOUNT INFORMATION

Effective January 1, 2025, 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 but are not limited to Automated Clearing House (ACH), Cash Logistics, Cash Flow Insight, Account Reconcilement, 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.

Among the changes that become effective January 1, 2025, the following Wire Fees will be impacted for Business Banking clients, including but not limited to the following:

The fee for INCOMING BOOK TRANSFERS will be \$5.50 each.
The fee for INCOMING INTERNATIONAL WIRE TRANSFERS will be \$21 each.

The fee for WIRE TRANSFER MANUAL REPAIR will be \$18 each. The fee for WIRE COPIES will be \$21 each.

We would be happy to review with you the changes that are applicable to your account and discuss other

Business Checking

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

Business Checking Account Number: XX-XXXX-7056 - continued

For the Period 08/31/2024 to 09/30/2024 NC CAPITAL AREA FAMILY REUNION Primary Account Number: XX-XXXX-7056

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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: XX-XXXX-7056

NC CAPITAL AREA FAMILY REUNION

Overdraft Protection has not been established for this account.

Dalamaa Cumma									
Balance Summa	•	Beginning	Deposit	s and	Checks and other		Ending		
		balance	other add	itions	deductions	•	balance		
	13	,356.25	1,51	7.00	2,280.00		12,593.25		
					Average ledger balance	Aver	age collected balance		
					12,749.37		12,749.37		
Deposits and Other	r Additions			Checks ar	nd Other Dec	ductions			
Description	1	tems	Amount	Description			Items	Amou	ınt
Deposits		1	105.00	Checks			4	2,280.	.00
ATM Deposits and Ad	dditions	4	1,285.00						
ACH Additions		2	127.00						
Total		7	1,517.00	Total			4	2,280.	.00
Daily Balance									
Date	Ledger balance	Date		Ledger bala				Ledger balance	
08/31	13,356.25	09/10		13,331.	.25 09	1/23		12,466.25	
09/09	13,226.25	09/17		11,331.	.25 09	/25		12,593.25	
Activity Detail									
Deposits and Other	r Additions								
Deposits									
Date posted	Amount	Transaction description						Reference numb	
09/10	105.00	Deposit						04912464	1 7
ATM Deposits and	Additions	100							
Date posted	Amount	Transaction description						Reference numb	
09/23	615.00	ATM Dep	osit 1959 Cla	ark Ave Ralei	gh NC		7597370	67 PNC PX355	58
09/23	355.00			ark Ave Ralei	•			62 PNC PX355	
09/23	305.00			ark Ave Ralei	•		759736	52 PNC PX355	58
09/23	10.00			ark Ave Ralei	•		759738	13 PNC PX355	58
ACH Additions									
Date posted	Amount	Transaction description						Reference numb	
09/25	111.00		dit * Cash Ap	p Cash App 7	Γ3Mcm90Mz6	Zt6Bd	0002	426900895693	39
09/25	16.00				Γ37Zca3Rnzh			426900895692	

Business Checking

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

For the Period 08/31/2024 to 09/30/2024 NC CAPITAL AREA FAMILY REUNION Primary Account Number: XX-XXXX-7056

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Business Checking Account Number: XX-XXXX-7056 - continued

Checks and Other Deductions

Chec	ecks and Substitute Checks * Gap in check sequence										
Date posted	Check number	Amount	Reference number		Check number	Amount	Reference number		Check number	Amount	Reference number
09/09 09/09	1212 * 1213	30.00 100.00	019123362 019123363		1215 *	2,000.00	013139251	09/23	1216	150.00	015755662

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 10/01/2024 and will appear on your next statement as a single line item entitled Service Charge Period Ending 09/30/2024.

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

Description	Volume	Amount	
Monthly Account Maintenance Fee		.00	Requirements Met
Monthly Combined Transactions	7	.00	Included in Account
ACH Credits	2	.00	
Checks Paid	4	.00	
Deposit Tickets Processed	1	.00	
Monthly Cash Deposit Volume	1	.00	Included in Account
Total For Services Used This Period		.00	
Total Service Charge		.00	

JAMES L. NOU, 3, 2024 POLICY REPORT

THANKS FOR ALLOWNG ME TO SERVE.

IN the process of updatent policy

on the website. Spirally Connected

homegroup and others, have a morrow to be

Voted on today contening policy. I think

IS only fair to allow me to update the New

Policy that pass andwas voted in on the website,

after the voted voteds on the morrows summitted

Concerning policy. Thanks for allowing

me to serve.

November 3^{rd,} 2024

Michele W.

Literature Chair Report

Hi Capital Area,

Thank you for allowing us to be of service.

At the CASC October meeting we were given a check for \$1,516.56 to purchase literature. We are in the process of getting the account open at PNC and it is taking a little longer because they have changed their process for opening a new business account.

We passed out order forms and also sent back our policy again for home groups to review.

Our new plan is to have literature available at the December 8th, 2024 CASC Area meeting.

We would like to thank everyone for there patience as we do things decent and in order.

Below is a recap of the procedure for ordering at area:

We will use a shortened version of the NAWS order form that will be based on the supplies we have on hand. We will have available the NAWS order form for any other request than what we have in stock.

From 1pm-2pm orders can be placed and possibly filled if we have items in stock.

During the meeting you can drop off envelopes and quietly take your seat in order not to disturb the CASC meeting. We will get the order to you.

Thank you all for your support in this and we look forward to serving you.

Lit Committee

Michele W.

919-268-7556

H&I Subcommittee Meeting and Report

November 3, 2024

Hello Capital Area,

H&I met today, open with Serenity prayer.

- Last month we had 3 orientated for Women's prison (blue card). One new Sarah C.
- Chloe volunteered as H&I Alternate Secretary
- · Reports from Panel leaders will be in the final minutes.
- Also we were able to get our literature from NAWS this month.
- Wake Brook has requested for H&I to come back in their facility- waiting for reply from our Panel Coordinator.
- Also Oak City Cares reached out to H&I on our web-site and information was passed on
 to the PR Task team and information was given on how to start an NA meeting since they
 are able to attend meeting outside.
- At this time we are still serving Wake Brook, New Water's, Men's Wake Detention and the NCCIW- Women Prison at minimum and maximum security. Both on Thursday at 6:30pm/ time might change back to 7:00 pm because of discrepancy with staff (guards) change and count.
- · We always close with Serenity Prayer:

Thank you and that is all I have at this time.

In loving Service,

Janiel H.

H&I Chair

Ianice H



CASC Service Resume

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

Street Address/City/State/Zip *
2702 Langstroth Ct Franklinton NC 27525

Phone number(s) * 919.691.5452

Email address *
jdkearney@gmail.com

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

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

vame *		
Pavid K.		
	THE WINDS STATE AND A STATE AN	
Clean date *		
AM DD VVVV		
IM DD YYYY		
4 / 05 / 2023		

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.)	r
Yes	
○ No	
List all home group services position you have held and dates served. * Secretary	
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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Google Forms

CASC OUTREACH CHAIR REPORT

OUTREACH Chair: Vacant
OUTREACH Alt Chair: David K.
Contact Info: <u>idkearney@gmail.com</u>
Report Date: 11.03.2024
HOMEGROUP - UPDATES
Homegroups Visited – Way To Grow Up Group- They will be losing their location due to church being sold. They have
found a location in Wendell but will only allow 1 meeting a week. They are currently scheduled for 2 meetings a week a
current location. They are asking for any assistance from area in finding a new location in the knightdale area. Outread
visitation form attached. Will work with Ben on getting homegroups no longer part of this area removed from the list.
s highly suggested that the current meeting list be reviewed to keep 1 front and back page hats printer friendly.
Upcoming Outreach Events & Workshops –
NA Literature Donated this Month – None
GSR ORIENTATION UPDATES
Date of Orientation:10.6.2024
of Attendees: 2
Homegroups Represented: James W.
Topics Presented: The GSR Orientation Handbook; The CASC Policy Manual (8/2/24); CASC Service Resume; The
CASC Motion Form; The 12 Concepts of Service; The 12 Traditions; and The 12 Steps.
Presenter: David K.

GROUP VISITATION REPORT

NAME OF GROUP:	Way to Grow Group	zi iu (ir ai). Vi iu zz. aj. 23		- 15 - 72 - 58 - (II 85 - 171 - 1512)
DAY OF MEETING:	Thursday	TIME OF MEETING	7:30 pm	
	Forestville Rd, Knightdale,			hodist Church
DIRECTIONS TO M	EETING: 540 to Buffalo	e to Forestville Rd.		
PURPOSE OF VISIT	Initial contact due to no	GSR representation		
GROUP'S RESPON	SE TO OUTREACH VISIT:	positive		
	REQUEST OUTREACH AS			
	They have asked if there i			
They have found a	Wendell location but for o	only 1 night a week. Th	ey currently	meet twice a week.
WHAT SERVICE PO	OSITIONS ARE FILLED?	□ GSR □ SE	CRETARY	★ TREASURER
GROUP CONTACT:	Gale	n-n-12-11	_ 6 8 8 8	
MAILING ADDRESS	8 - <u></u>			
PHONE NUMBER:	(919) 649.3753	BEST TIME TO RE	ACH:	
ADDITIONAL COM	MENTS: They don't know	v what area can do. Th	ey do have i	regular business
meetings but no or	e has wanted to fill the GS	SR role.		
		0-6-16-10-0-0-0-0-0	0. 30 Kr 30	
<u>Capajo da 19-25 de 28-</u>		7 <u>-19-41-11-11-11-11-11-11</u>		<u> </u>