

# December 8, 2024 Capital Area Service Committee Meeting Minutes

**GSR CHEAT SHEET**

21/43 home groups (48.8%) had GSRs in attendance

- 1 Homegroup motions **Passed**
- 1 Subcommittee motion tabled
- 2 Resumes go back to homegroups

**CASC will be hybrid** until GSRs decide differently

**Next CASC** date January 5 ,2025

## Opening

- Opening prayer
- 12 traditions
- [Concept of the month](#)
- [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 phone lines, 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
- Announcement about Resumes needing to be in today in order to go back to homegroups for Vote next month (resumes should be sent via website if possible)

*Note: New motions and resumes need to be submitted prior to start of new business*

<b>Officers</b>	<b>Nam</b>	✓
	Name	
	<b>e &amp; contact info</b>	

<b>Subcommittees</b>	<b>Chair name &amp; contact info</b>	✓
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Chair	Leah P.
Vice Chair	Khaleel
Treasurer	Liam O.
Treasurer Alt.	VACANT - submit a resum if you are intereste position
Secretary	Andrew V
Secretary Alt.	VACANT - submit a resum if you are intereste position
RCM	VACANT - submit a resum if you are intereste position
RCM Alt.	VACANT - submit resume if you are interested position

H&I	Janice H.	✓
Public Relations	VACANT - submit a service res you are interested in this position Currently exists as a Task Team	
Policy	James L.	✓
Outreach	Curtis J. (David K. Sat in)	✓
Alt. Outreach	VACANT	
Activities	VACANT	
Convention	Vice Chair	✓
Literature	Michelle W.	✓

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 Hope		
Freedom Thru Recovery	Laura	✓
I Can't We Can		
In From The Storm		
Let The Healing Begin		

Home Group	GSR info	
Recovery at Noon		
Recovery in The Hood	Reese	
Rediscovery Thru Recovery		
Serenity in the Morning	Toya	
Simple Solution		
Southside Recovery		✓
Spiritual Change		
Spiritually Connected		✓
Staying Alive		
Sunday Serenity Group	Tammy	✓
The Journey Continues	Delphyne F.	✓
The Primary Purpose Group	Rajiv	✓

Life On Life's Terms	Maddison	✓
Life Worth Living		
Lunatic Fringe	Cara	✓
Morning Miracles	Chris	✓
NA at Noon		
NA Way		✓
Never Alone Never Again		
New Beginnings		
Peace in the AM	Margret	✓
Principles B4 Personalities	James	✓

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	✓

21/43 homegroups present (48.8%)

Welcome

○ **New Home Groups**

- No new Homegroups

○ **New GSRs/Alternate**

- Angela M. (spiritually connected alt GSR) and Jamar M. (Southside Recovery)

□ **Reports**

- **Chair-** Updated CASC regarding events going on through the month. These events should be on the area website event calendar. Pre-read did not go out due to technical difficulty, will work better to make sure it's done promptly.
- **Vice-Chair-** see Activities subcommittee chair report
- **Policy chair report-** Policy has been updated on the website. This is the policy voted in a month ago (stated). No ad-hoc meeting has been held yet. Would like suggestions on how to run this, also would like support from a vice-chair for policy.
- **Activities subcommittee-** Callie S. stepped down for personal issues, ASC VC is acting currently. **Motion to fund 40<sup>th</sup> event tabled until next month**, but homegroups would like to still have this event. This event is requested to include workshops. Activities is calling for funding in the amount of \$1,750 for an event. This event would not have a door fee. Gala will be a full day 2 part event. St. Giles presp church- part one held 12-4pm. Will feature 4 workshops. H&I to host #1 with a homegroup. #2 hosted by Outreach with a homegroup. #3 and #4 will be hosted by home groups. Date for this January 18<sup>th</sup>. Each HG will have full autonomy to hold the workshops. Donald D will serve as contact for part 1. Part 2 is "an evening of elegance" from 6pm-10pm. The main program will start at 7pm- there will be guest speakers. Dinner will be served 7-7:45pm.
- There was an issue brought up – there is already funding via policy. Homegroups have had a potluck style event in the past. The chair rebuked that there is no financial policy regarding this. Also, this event was planned based on homegroup suggestions.
- Another HG asked about current donations already provided. The Vice Chair stated \$400 was already collected. This offsets the \$1750 they are asking for. Any monies remaining will go back to the CASC treasurer after the event.
- Journey Continues wanted to join in the workshop portion of the event. Also asked for a breakdown of the funds- will be included in minutes.
- Danny G- Wanted to know if we've talked to outlying areas. Also suggested that maybe we are

“getting a little too fancy for NA” and suggested keeping it simple. Some people from other areas are interested in coming and maybe we need to include their thoughts in the planning.

- A New Beginning wondered if registration was the only way to participate. Expressed concern over requesting donations, as activities events have always been free. Also agreed with the potluck idea shared earlier.
- There was a short break for the 3<sup>rd</sup> step prayer.
- A big issue was raised regarding money issues need to go back to homegroups since the money is coming from the area.
- An addict suggested tabling the issue until next month to check if the event can be held elsewhere.
- Another addict was curious about the most recent anniversary attendance, and if we even need that much space, or what happens if extra people show up? Is there a procedure for this?
- More concern was expressed regarding the cost.
- Cost breakdown Facility \$135 – DJ \$300 – décor \$200 – Programs \$150 – Rentals \$200 – Catering \$765
- A motion was brought forward to table this issue and move on. There was much disagreement about the subject and it didn't look like it was getting resolved today. A 10 minute recess followed.
- **Treasurer report** (Liam)- Beginning Balance \$2,129.01 Ending balance \$2333.32 (pending paypal deposit) expenses total \$246.90 (October rent, November rent, text blast, storage unit, zoom). Cashapp contributions can expire- one for \$33 was sent back. Going forward, Treasurer will be more on point with depositing them more frequently. No contributions to region/world are being made (voted to be withheld).

There is an outstanding check for the outstanding H&I literature order, it will be reflected next month. It totals \$143.10.

- **No secretary report.**
- **Convention Report** (Sheryl)- Still on 8 month timeline for convention. There are a lot of positions that need filling, an e-blast will be sent out regarding these. Friends and Family event in February, sponsorship event in March to be held as well- tickets for this event are on sale. There will be a raffle held as well for a 2 night stay at Hilton. April – July they are looking for Homegroups to host anything during this timeframe. Get in touch with anyone from the subcommittee to get involved in this.
- Convention Treasurer report- beginning \$11,737.27 \$1,270.41 income, spent \$1,950.98 and an ending balance of \$12,053.10. \$963.69 merch, \$288 spent of website? This was the deductions for the month.
- We seem to be about \$2000 short on payment for the event, this should be generated in the next few months to get this covered.
- A question was raised regarding why the website was a separate entity from the CASC website- it seems its a development website and should be combined with the CASC website in the future.
- A statement was made that the financial accountability seems to be transparent now and we appreciate the convention subcommittee in making this so. A motion was put forward regarding following this policy, but was rescinded due to the reporting being current.
- They need support in order to pay for this event, homegroups please show up to the fundraisers in order to help raise these funds.

A Vote was held to extend the meeting 30 minutes- it passed 8 for and 2 against.

- Looking for a social media person to help get information out regarding the convention.
- Daily Reprieve called for homegroups to donate money directly to the convention subcommittee, and it was replied that earmarking funds was not appropriate. They do accept donations of Basic Texts. Donations can be made to Convention Subcommittee Treasurer or Chair that are specifically for the convention subcommittee. These donations don't go through the area treasurer.
- **H&I** (Janice) H&I doing well in carrying message to 4 places they serve. 14 members in attendance today, 6 new people oriented. New waters 2X monthly, triangle springs still strong. Wakebrook has requested we



come in and bring a meeting. Wake Corrections on Rock Quarry reached out, said they have an NA meeting on Wednesday that needs some guidance.

- Orientations can be done outside of H&I, get with Jen regarding this.
- The correctional meeting is an up and running meeting inside the walls, a blue card is required to attend.
- **Literature Subcommittee** – Ordered literature. They have been successful so far, they accept \$cashapp and prefer to have orders emailed to [capitalareaLIT@gmail.com](mailto:capitalareaLIT@gmail.com). They use the shortened version of NAWS order form based on supplies they have on-hand. If other supplies are needed, they need advance notice. The subcommittee stops accepting orders at 2pm and fulfills them during normal CASC meeting time.
- Available balance \$251.21 – Expenses \$1,198.30 (literature) – purchases \$65.80 - □ Order forms can be provided, just ask.
- Also you can email requests to [admin@capitalareancna.com](mailto:admin@capitalareancna.com) to have the website ammended.

**Outreach Subcommittee** report accidently omitted. See attachment.

- A concern was raised about the LIT subcommittee handling printed meeting lists as well. Apparently a lot of members are asking for them, perhaps this should be handled by them.
- There are a number of open positions available at the CASC level for service. Please apply to these if you would like to be of service.
- Raven submitted a resume for the position of PR chair. Her resume will be included with the minutes. She added that she's been interested in service for most of her recovery and PR is a recent development that has interested her. She has the PR handbook, some IPs that are relevent, and does monthly Zoom meetings with regional PR- so she's already plugged in. She was asked if she plans to serve in the Crossroads area at the same time, she responded no. She was asked if she ever quit a position because she didn't like the results- she said no.

Motion was made to extend for 10 minutes to conclude the resume, was passed unanimously with the few remaining people.

- She was asked if she was aware of the current PR task force, and if she was in contact with that group. She replied that she's on the Zoom meeting with them when they meet. A concern was raised regarding personalities and if she would be accepting, she replied yes.
- **This matter is going back to homegroups for a vote.**
- Angela M. is running for activities subcommittee chair. A resume will be included in the minutes.
- She wants to get involved with service and has experience.
- She was informed that she only gets one vote since she is ALT-GSR for her HG. □ **This matter is going back to homegroups for a vote.**

Motion was made for LIT subcommittee to print meeting lists, it passed unanimously with the remaining members.

CASC closed at 4:45

**\*Remember, next area meeting will be January 5, 2025**

**Homegroup Contributions November 2024**

<b>Name of HG</b>	<b>Name</b>	<b>Amount</b>	<b>Method</b>	<b>Transferred</b>
Principles B4 Personalities	James W.	\$50.00	Cash	Yes (11/3/24)
NA Way	John L.	\$30.00	Cash	Yes (11/3/24)
Recovery in the Hood	Reese M.	\$20.00	Cash	Yes (11/3/24)
Spiritually Connected	Robin S.	\$99.00	Cash	Yes (11/3/24)
Peace in the AM	Janice H.	\$69.00	Cash	Yes (11/3/24)
Genesis Reflections	Ron T.	\$125.00	Cash	Yes (11/3/24)
Thursday Night Lit	John G.	\$26.00	Cash	Yes (11/3/24)
A New Beginning	Emma C.	\$25.00	Cash	Yes (11/3/24)
Serenity in the Morning	Latoya H.	\$20.00	Cashapp	Yes (11/3/24)
NA at Noon	Cynthia D.	\$90.00	Paypal	Yes (11/3/24)
Primary Purpose	Jesse S.	\$31.52	Paypal	Yes (11/3/24)
NA at Noon	Cynthia D.	\$63.00	Paypal	Yes (11/21/24)

<b>Total Cash</b>	<b>Total Cashapp</b>	<b>Total Paypal</b>	<b>Total</b>
\$444.00	\$20.00	\$184.52	\$648.52

Date	Time	TimeZone	Name	Type	Status	Currency	Amount	Receipt ID	Balance
11/02/2024	11:35:31	PDT	Jesse S.	General Payment	Completed	USD	31.52		121.52
11/03/2024	12:43:04	PST		User Initiated Withdrawal	Completed	USD	-121.52		0
11/15/2024	15:50:29	PST	Cynthia D.	General Payment	Completed	USD	63		63

**Capital Area Service Committee XXXXX2581 Available Balance: \$2,333.32**

**Account Summary**

<b>Available Balance:</b>	\$2,333.32	<b>Interest Paid to Date:</b>	\$0.00
<b>Ledger Balance:</b>	\$2,333.32	<b>Interest Paid Last Year:</b>	\$0.00
<b>Pending Withdrawals:</b>	\$0.00	<b>Last Deposit Amount:</b>	\$20.00 11/06/2024
<b>Pending Deposits:</b>	\$0.00	<b>Last Statement Balance:</b>	\$2,007.49 10/31/2024

**Account Details**

<b>Nickname:</b>	Capital Area Service Committee
<b>Type:</b>	Business Checking
<b>Text Banking Nickname:</b>	None
<b>Address:</b>	PO BOX 10953 RALEIGH, NC 27605 - 0953

**Pending Transactions**

These transactions have been submitted to us since the last business day and are not yet posted to your account. When they have posted, they will be reflected in your Posted Transactions. Pending items may affect your Available Balance and are not a statement of your account.

Date	Description	Withdrawals	Deposits
You have no pending transactions			

**Posted Transactions**

Date	Description	Withdrawals	Deposits	Balance
11/19/2024	RECURRING DEBIT CARD XXXXX6324 ZOOMUS XXXXX9666 WWWZOOMUS CA	\$12.79		\$2,333.32
11/18/2024	RECURRING DEBIT CARD XXXXX4322 TWILIO INC TWILIO.COM CA	\$10.70		\$2,346.11
11/08/2024	RECURRING DEBIT CARD XXXXX6313 PY Security Self Stor XXXXX9038 NC	\$124.99		\$2,356.81
11/06/2024	VISA MONEY TRANSFER C XXXXX3301 VIS 1105 CASH APP*CAPITAL AREA* Oakland CA		\$20.00	\$2,481.80
11/05/2024	RECURRING DEBIT CARD XXXXX4310 TWILIO INC TWILIO.COM CA	\$11.21		\$2,461.80
11/04/2024	CHECK 2065 018587747	\$50.00		\$2,473.01
11/04/2024	CHECK 2064 018587748	\$50.00		\$2,523.01
11/04/2024	ATM DEPOSIT 74583051 DEPOSIT 1959 CLARK AVE RALEIGH NC		\$50.00	\$2,573.01
11/04/2024	ATM DEPOSIT 74583083 DEPOSIT 1959 CLARK AVE RALEIGH NC		\$394.00	\$2,523.01
11/04/2024	ACH CREDIT XXXXX7752 PAYPAL TRANSFER		\$121.52	\$2,129.01
10/23/2024	CHECK 2063 047189184	\$1,516.26		\$2,007.49
10/21/2024	RECURRING DEBIT CARD XXXXX6294 ZOOMUS XXXXX9666 WWWZOOMUS CA	\$12.79		\$3,523.75
10/17/2024	VISA MONEY TRANSFER C XXXXX3301 VIS 1016 CASH APP*CAPITAL AREA* Oakland CA		\$143.00	\$3,536.54
10/15/2024	ACH CREDIT XXXXX5474 PAYPAL TRANSFER		\$28.38	\$3,393.54
10/11/2024	DEBIT CARD PURCHASE XXXXX9104 PAYPAL *NAWSUS SAN JOSE CA	\$184.40		\$3,365.16
10/08/2024	RECURRING DEBIT CARD XXXXX6282 PY Security Self Stor XXXXX9038 NC	\$124.99		\$3,549.56
10/07/2024	RECURRING DEBIT CARD XXXXX4281 TWILIO INC TWILIO.COM CA	\$11.68		\$3,674.55
10/07/2024	ATM DEPOSIT 88538977 DEPOSIT 1959 CLARK AVE RALEIGH NC		\$1.00	\$3,686.23
10/07/2024	ATM DEPOSIT 88538514 DEPOSIT 1959 CLARK AVE RALEIGH NC		\$42.00	\$3,685.23
10/07/2024	ATM DEPOSIT 88538487 DEPOSIT 1959 CLARK AVE RALEIGH NC		\$50.00	\$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* Oakland CA		\$77.00	\$3,279.23
09/23/2024	CHECK 2062 015878736	\$50.00		\$3,202.23
09/23/2024	VISA MONEY TRANSFER C XXXXX3301 VIS 0920 PAYPAL*Area Capital San Jose CA		\$216.26	\$3,252.23
09/19/2024	RECURRING DEBIT CARD XXXXX6263 ZOOMUS XXXXX9666 WWWZOOMUS CA	\$12.79		\$3,035.97
09/12/2024	RECURRING DEBIT CARD XXXXX4256 TWILIO INC TWILIO.COM CA	\$10.14		\$3,048.76
09/09/2024	CHECK 2061 019012319	\$20.56		\$3,058.90
09/09/2024	RECURRING DEBIT CARD XXXXX6252 PY Security Self Stor XXXXX9038 NC	\$124.99		\$3,079.46
09/09/2024	ATM DEPOSIT 83067107 DEPOSIT 1959 CLARK AVE RALEIGH NC		\$41.00	\$3,204.45
09/09/2024	ATM DEPOSIT 83067086 DEPOSIT 1959 CLARK AVE RALEIGH NC		\$50.00	\$3,163.45
09/09/2024	ATM DEPOSIT 83067044 DEPOSIT 1959 CLARK AVE RALEIGH NC		\$714.00	\$3,113.45
09/04/2024	VISA MONEY TRANSFER C XXXXX3301 VIS 0903 CASH APP*CAPITAL AREA* San Francis CA		\$53.76	\$2,399.45

Date	Transaction ID	Transaction Type	Currency	Amount	Fee	Net Amount	Asset Type	Asset Price	Asset Amount	Status	Notes	Name of sender/receiver	Account
2024-11-18 15:38:44 EST		P2P	USD	\$33.00	\$0.00	\$33.00				FAILED	freedom thru recovery Cary,NC	Sarah S.	Cash Balance
2024-11-03 15:39:17 EST		Withdrawal	USD	-\$20.00	\$0.00	-\$20.00				COMPLETE	Cash Out		PNC Bank
2024-11-02 13:33:36 EDT		P2P	USD	\$20.00	\$0.00	\$20.00				COMPLETE	7th Tradition for SIM HOMEGROUP	Latoya H.	Cash Balance

Date	Time	TimeZone	Name	Type	Status	Currency	Amount	Receipt ID	Balance
11/02/2024	11:35:31	PDT	Jesse S.	General Payment	Completed	USD	31.52		121.52
11/03/2024	12:43:04	PST		User Initiated Withdrawal	Completed	USD	-121.52		0
11/15/2024	15:50:29	PST	Cynthia D.	General Payment	Completed	USD	63		63



December 8<sup>th</sup>, 2024

Michele W.

Literature Chair Report

Hi Everyone,

Thank you for allowing us to be of service.

We were able to purchase literature in time for last month CASC meeting and distribute.

We have envelopes available with order forms to use to place orders along with payment.

CASH APP (\$CALIT2024) or Cash at area. Please email orders as well. (capitalrealit@gmail.com)

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

LIT COMMITTEE FINANCIAL REPORT DECEMBER 2024

#	DATE	# OF ITEMS PURCHASED	TOTAL EXPENSES	HG/COMMITTEE PURCHASES
1	10/23/2024	989	1198.3	65.8
2	11/20/2024	215	94.75	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
BEGINNING BALANCE			1516.26	
TOTAL PURCHASE EXPENSE			1293.05	
BALANCE			223.21	
TOTAL HG/COMMITTEE PURCHASE			65.8	
FINAL BALANCE			289.01	



Product name or item number



[Back to orders](#)

# 1032676 ORDER

Account Dashboard

My account details

[My orders](#)

My invoices

My return orders

My credit notes

My shipments

My lists

Order no. 1032676 Order date 11/20/2024

Shipping status Pending Payment status Paid

Shipping method Best Way Payment method NAWIS Payment Processor

## BILL-TO ADDRESS

MICHELE WOODARD

2501 Clark Ave.

Optional

RALEIGH NC

27607

USA

## SHIP-TO ADDRESS

Michele Woodard

1801 Saint Albans Dr. Suite G

Suite G

Raleigh NC

27609

USA

[REORDER](#)

Item No.	Title	Status	Price	Quantity	Total excl. tax
3112	IP #12 Triangle of Self- Obsession	Not shipped	\$0.25	15	\$3.75
3116	IP #16 For the Newcomer	Not shipped	\$0.25	20	\$5.00
3111	IP #11 Sponsorship, Revised	Not shipped	\$0.25	20	\$5.00
3107	IP #7 Am I an Addict?	Not shipped	\$0.25	20	\$5.00
3101	IP #1 Who, What, How, and Why	Not shipped	\$0.25	20	\$5.00

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Item No.	Title	Status	Price	Quantity	Total excl. tax
3122	IP #22 Welcome to NA	Not shipped	\$0.25	20	\$5.00
3129	IP #29 Intro to NA Meetings	Not shipped	\$0.25	60	\$15.00
1500	NA White Booklet	Not shipped	\$0.80	20	\$16.00
1601	Behind the Walls	Not shipped	\$1.00	20	\$20.00

Subtotal \$ 79.75

Shipping costs \$ 15.00

**Total excl. tax \$ 94.75**

Total incl. tax \$ 94.75

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# Activity

Search transactions

## This month



**Liam O.**

Women Of Substance Literature Purchase  
Nov 3 · Refunded

**+\$28.47**



**Sarah C WoS**

Nov (5 triangle of self obsession, 5 self accept) [Avatar]  
Nov 3

**+\$3.50**



**Sarah C WoS**

women of substance 1 basic. 1 living clean, 5 #11  
Nov 3

**+\$28.47**



**Leah Pierce**

let the healing begin  
Nov 3

**+\$5.83**

**\$37**



# 1030950 Order

Order no. 1030950 Order date 10/23/2024

Shipping status Pending Payment status Paid

Shipping method Best Way Payment method NAW5 Payment Processor

## Bill-to address

MICHELE WOODARD  
2501 Clark Ave.  
Optional  
RALEIGH NC  
27607  
USA

## Ship-to address

Michele Woodard  
1801 Saint Albans Dr. Suite G  
Suite G  
Raleigh NC  
27609  
USA

Item No.	Title	Status	Price	Quantity	Total excl. tax
KEYTAGS	Recovery Key tags				
English-Black-Multi-year		Not shipped	\$0.56	75	\$42.00
English-Gray-18 months		Not shipped	\$0.56	75	\$42.00
English-Moonglow-1 year		Not shipped	\$0.56	75	\$42.00
English-Yellow-9 months		Not shipped	\$0.56	75	\$42.00
English-Blue-6 months		Not shipped	\$0.56	75	\$42.00
English-Red-90 days		Not shipped	\$0.56	75	\$42.00
English-Green-60 days		Not shipped	\$0.56	75	\$42.00
English-Orange-30 days		Not shipped	\$0.56	75	\$42.00
English-White-Welcome		Not shipped	\$0.56	75	\$42.00
1400	The NA Step Working Guides	Not shipped	\$10.10	15	\$151.50
3107	IP #7 Am I an Addict?	Not shipped	\$0.25	50	\$12.50
3101	IP #1 Who, What, How, and Why	Not shipped	\$0.25	50	\$12.50
3116	IP #16 For the Newcomer	Not shipped	\$0.25	50	\$12.50
3122	IP #22 Welcome to NA	Not shipped	\$0.25	50	\$12.50
3111	IP #11 Sponsorship, Revised	Not shipped	\$0.25	50	\$12.50
1150	Living Clean Hardcover	Not shipped	\$11.60	16	\$185.60
1140	It Works: How and Why Hardcover	Not shipped	\$10.70	16	\$171.20
1101	Basic Text Hardcover	Not shipped	\$13.60	17	\$231.20

## Totals

Subtotal	\$1,180.00
Invoice discount	\$-76.70
Shipping costs	\$95.00
Total excl. tax	\$1,198.30
Total incl. tax	\$1,198.30





040  
 ASHTON SQUARE (942)  
 4000 CAPITAL BLVD  
 RALEIGH, NC, 27604  
 Cashbox 06

Business Date OCT 23, 2024  
 Calendar Date OCT 23, 2024

Deposit 14:53  
 Transaction Number 00143  
 Account Type Checking/Savings  
 Account Number XXXXX0281  
 Transaction Amount \$ 1,516.26  
 Check Amount \$ 1,516.26

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

FOR MORE INFORMATION AND FEES OF WHEN  
 DEPOSITS BECOME AVAILABLE, GO TO  
[WWW.PNC.COM/BANKWISELY](http://WWW.PNC.COM/BANKWISELY)



11/04/24 11:57AM PX3273  
 XXXXXXXXXXXXXXX2030

4000 CAPITAL BLVD  
 RALEIGH NC  
 SEQ# 5964

CASH DEPOSIT AMOUNT:  
 3 X \$1 \$3.00  
 1 X \$5 \$5.00  
 1 X \$20 \$20.00

DEPOSIT TO CHECKING \$28.00

US DEBIT  
 A0000000980840



# CASC OUTREACH CHAIR REPORT

**OUTREACH Chair:** David K.

**Contact Info:** 919.691.5452

**Report Date:** 11.18.2024

## **HOMEGROUP – UPDATES**

**Homegroups Visited** – Never Alone Never Again

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**Upcoming Outreach Events & Workshops** – None

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**NA Literature Donated this Month** – None

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## **GSR ORIENTATION UPDATES**

**Date of Orientation:** \_\_\_\_\_

**# of Attendees:** 0

**Homegroups Represented:** \_\_\_\_\_

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**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.

# CASC OUTREACH CHAIR REPORT



**Presenter:** \_\_\_\_\_

# CASC ACTIVITIES SUBCOMMITTEE REPORT



ACTIVITIES Interim Chair: KHALEEL F.

Contact Info: 919-995-1860

Report Date: 11/22/2024

Activities Subcommittee Upcoming Events – During the CASC meeting last month the Activities Subcommittee presented a motion requesting funding in the amount of \$900 to secure Martin Street Baptist Church for our upcoming CASC 40<sup>th</sup> Anniversary event. The motion failed (6 – in Favor/7 – Against/2 – Abstention). The general agreement expressed by the CASC body and homegroups was that the location selected for the event was not affordable and homegroups wanted the subcommittee to find a more affordable location for the event; homegroups liked the idea of having a celebration gala; however homegroups expressed that they also wanted the event to include workshops that would help us fulfill our primary purpose, as well as celebrating our 40 years of service the Capital Area Community; and finally, several members of homegroups came forward and agreed that if the Activities Subcommittee would agree to a max budget of \$1,750 for this event, including venue, food, DJs, and all other costs; to include no mandatory entry fee for any events (only requesting Donations for the Gala Dinner) and requesting RSVP's for seating assignments at the Dinner. Based upon these recommendations the Activities Subcommittee has created the following Revised 40<sup>th</sup> Anniversary Celebration program based upon the total budget of \$1,750. Additionally, We have received pledged donations from NA members of the Capital Area ready to be deposited if the Activities Subcommittee adopts these suggestions.

# CASC ACTIVITIES SUBCOMMITTEE REPORT



## 40<sup>th</sup> Anniversary Celebration & Gala – Workshops Presentation

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The CASC 40<sup>th</sup> Anniversary Celebration & Gala will be a Full-Day – 2-Part Event. The event will be held at Saint Giles Presbyterian Church on 5101 Oak Park Road in Raleigh, NC 27612.

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Part-One of our Celebration Event will be held from 12noon to 4pm. Part-One will feature 4 Workshops – #1 will be hosted by H&I with a panel presentation with a homegroup; and #2 will be hosted by Outreach with a GSR Orientation panel presentation with a homegroup; workshops #3 & #4 will be hosted by 2 each homegroups who sign-up and will have the full autonomy to select their own panel topics and presentation formats. Each homegroup will be asked to provide the costs of all materials, food and/or snacks and provide total project management of their selected workshops. The Activities Subcommittee has enlisted the support of NA member Donald D. to serve as project manager of Part-One of our Celebration Events Workshops. The Activities Subcommittee has also enlisted the Outreach Subcommittee Chair, David K. to work with the initiative of finding homegroups to sign-up for Part-One of the Celebration Event Workshops. Additionally, the Activities Subcommittee Has enlisted the support of NA members, Donald D. and Shell M. to manage the music, entertainment, raffles and set-up and break-down logistics for Part-One of the 40<sup>th</sup> Anniversary Celebration Event Workshops. We have enlisted the support of the Literature Subcommittee Chair, Michelle W. to set-up a NA Literature Table to sell NA Literature. We Enlisted the support of the Convention Subcommittee Chair, Kay W. to have her committee Set-up a NA Merchandise Table to sell NA merchandise and to set-up a Convention Pre-registration Table to sell 2025 CASC Convention registration packages.

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# CASC ACTIVITIES SUBCOMMITTEE REPORT



## 40<sup>th</sup> Anniversary Celebration & Gala – “An Evening of Elegance” – Presentation

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The CASC 40<sup>th</sup> Anniversary Celebration & Gala – Part-Two features an “Evening of Elegance.”

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The “Evening of Elegance” Gala Event will be held at Saint Giles Presbyterian Church, 5101 Oak Park Road in Raleigh, NC 27612. Part-Two of our Celebration Event will be held

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6pm to 10:00pm. The “Evening of Elegance” Event will MC hosted by NA members, Gina L. of Wake Forest, NC and Darren F. of Petersburg, VA. Doors will open at 6:00pm with

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hors d’ oeuvres available for the “on-time” arrivals to enjoy between 6pm and 7pm. This

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“mock-tail” hour will be accompanied by easy listening music tracks...allowing guests to meet

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and mingle with each other. The Literature Subcommittee Chair, Michelle W. will set-up a NA

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Literature Table to sell NA literature. The Convention Subcommittee Chair, Kay W. will have

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her Convention Subcommittee set-up a Merchandise Table to sell CASC 40<sup>th</sup> Anniversary Gala memorabilia and gear as well as NA merchandise. The CASC Convention Subcommittee

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will additionally, Set-up a Pre-registration Table to sell 2025 CASC Convention registration packages. The main program will start promptly at 7pm with our MC’s Gina L. and Darren F.

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welcoming and introducing the evening’s program itinerary, CASC homegroups and guest

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speakers of the evening. The hosts will invite a selected NA member to the podium to lead

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the We version of the Serenity Prayer before our meal; guests will be invited to eat by table number...invited to visit the buffet by a selected NA member. At 7:45pm the hosts will

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introduce to the podium Stephanie T. and Craig R. share our CASC 40 Years of NA Service.

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At 8:00pm the Hosts introduce NA members to present next presentation.

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At 8:15p the Hosts introduce NA members to introduce next presentation.

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At 8:30pm the Hosts introduce Boyd P. to introduce our Guest Speaker.

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At 8:40pm Boyd P. Welcomes Our Guest Speaker Gary Ray, Asheville, NC to the Podium.

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(Main speaker 8:40 to 9:15pm)

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# CASC ACTIVITIES SUBCOMMITTEE REPORT



**40<sup>th</sup> Anniversary Celebration & Gala – “An Evening of Elegance” – Presentation**

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# CASC CHAIR REPORT

**Chair:** Leah P.

**Contact Info:** 440-532-9100

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**Report Date:** December 8, 2024

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Hi all – thank you for letting me be of service as the Chairperson of the Capital Area Service Committee. It is an honor to serve as your facilitator this year. I have had some health issues this month still. Thank you for your understanding.

- We have no Zoom coordinator. we are going to keep using Liam for this role right now and it seems to be working great, as long as he is still willing. We also have no RCM. We are actively recruiting for these positions, but would appreciate if you could do the same at the meetings you attend. Our secretary has resigned due to family changes, so we also need a secretary.

## SUB-COMMITTEE UPDATES

**H&I** – Janice H. Chair Please refer to H&I Report

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**Public Relations** – no chair yet (we did have a resume, but she is going to join the committee first to be able to get to know some people on the task team), being ‘manned’ by a task team of all the members.

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**Convention** – Kay W. Chair – refer to Convention Subcommittee Report

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**Policy** – James L. Chair refer to Policy Committee Report. Have been working with other members to form the ad/hoc committee to review the revised policy. Currently first meeting would be January 11, 2025 at 12:30 at Fairmount United Methodist Church, pending approval of committee members.

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**Outreach** – David K. Recovery at noon, which now meets Friday at 12:00 pm, needs support. They have changed their schedule to Fridays only. They need help with a back up chair person if you are free during this time on Fridays. You do not have to be a member of the homegroup to chair the meeting.

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**Activities** – Callie S has stepped down from being the Activities Chair. That position is Vacant again. (We have a resume that will be voted on in January)

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## GSR ORIENTATION UPDATES

**Date of Orientation:** Scheduled for

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January 5, 2025

# CASC CHAIR REPORT



# of Attendees: \_\_\_\_\_

Homegroups Represented: \_\_\_\_\_

\_\_\_\_\_

Topics Presented: \_\_\_\_\_

\_\_\_\_\_

Liam O.

7/21/24

## Treasurer Report

Hello, I am still holding donations to region and world with the upcoming 40th anniversary celebration of the Capital Area. I did want to be fully transparent and I did not know that funds could expire in Cashapp. There was a contribution for \$33 and I did not have a chance to get to it and transfer from Cashapp to the Bank Account I just wanted to apologize and say the minute something comes into Cashapp I will transfer it. I wanted to extend my apologies to Freedom Through Recovery and I assume the money is back in the Cashapp of your treasurer. If your treasurer or homegroup has any questions for me please reach out and know this will not happen again.

Beginning Balance as of 11/04/24: **\$2,129.01**

Balance as of 11/21/24: **\$2333.32** (Pending Paypal Deposit of **\$63.00**)

Contributions for November 2024: **\$648.52**

Expenses for November 2024:

- October CASC Rent: **\$50.00**
- November CASC Rent: **\$50.00**
- Text Blast: **\$11.21**
- Storage Unit: **\$124.99**
- Text Blast: **\$10.70**
- Zoom Platform: **\$12.79**
- Expense Total: **\$246.90**

Please feel free to email me with questions at [capitalareatreasurerjft@gmail.com](mailto:capitalareatreasurerjft@gmail.com)



Capital Area Service Committee XXXXX2581 Available Balance: \$2,333.32

Account Summary

Available Balance:	\$2,333.32	Interest Paid to Date:	\$0.00
Ledger Balance:	\$2,333.32	Interest Paid Last Year:	\$0.00
Pending Withdrawals:	\$0.00	Last Deposit Amount:	\$20.00 11/06/2024
Pending Deposits:	\$0.00	Last Statement Balance:	\$2,007.49 10/31/2024

Account Details

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

Pending Transactions

These transactions have been submitted to us since the last business day and are not yet posted to your account. When they have posted, they will be reflected in your Posted Transactions. Pending items may affect your Available Balance and are not a statement of your account.

Date	Description	Withdrawals	Deposits
You have no pending transactions			

Posted Transactions

Date	Description	Withdrawals	Deposits	Balance
11/19/2024	RECURRING DEBIT CARD XXXXX6324 ZOOMUS XXXXX9666 WWWZOOMUS CA	\$12.79		\$2,333.32
11/18/2024	RECURRING DEBIT CARD XXXXX4322 TWILIO INC TWILIO.COM CA	\$10.70		\$2,346.11
11/08/2024	RECURRING DEBIT CARD XXXXX6313 PY Security Self Stor XXXXX9038 NC	\$124.99		\$2,356.81
11/06/2024	VISA MONEY TRANSFER C XXXXX3301 VIS 1105 CASH APP*CAPITAL AREA* Oakland CA		\$20.00	\$2,481.80
11/05/2024	RECURRING DEBIT CARD XXXXX4310 TWILIO INC TWILIO.COM CA	\$11.21		\$2,461.80
11/04/2024	CHECK 2065 018587747	\$50.00		\$2,473.01
11/04/2024	CHECK 2064 018587748	\$50.00		\$2,523.01
11/04/2024	ATM DEPOSIT 74583051 DEPOSIT 1959 CLARK AVE RALEIGH NC		\$50.00	\$2,573.01
11/04/2024	ATM DEPOSIT 74583083 DEPOSIT 1959 CLARK AVE RALEIGH NC		\$394.00	\$2,523.01
11/04/2024	ACH CREDIT XXXXX7752 PAYPAL TRANSFER		\$121.52	\$2,129.01
10/23/2024	CHECK 2063 047189184	\$1,516.26		\$2,007.49
10/21/2024	RECURRING DEBIT CARD XXXXX6294 ZOOMUS XXXXX9666 WWWZOOMUS CA	\$12.79		\$3,523.75
10/17/2024	VISA MONEY TRANSFER C XXXXX3301 VIS 1016 CASH APP*CAPITAL AREA* Oakland CA		\$143.00	\$3,536.54
10/15/2024	ACH CREDIT XXXXX5474 PAYPAL TRANSFER		\$28.38	\$3,393.54
10/11/2024	DEBIT CARD PURCHASE XXXXX9104 PAYPAL *NAWSUS SAN JOSE CA	\$184.40		\$3,365.16
10/08/2024	RECURRING DEBIT CARD XXXXX6282 PY Security Self Stor XXXXX9038 NC	\$124.99		\$3,549.56
10/07/2024	RECURRING DEBIT CARD XXXXX4281 TWILIO INC TWILIO.COM CA	\$11.68		\$3,674.55
10/07/2024	ATM DEPOSIT 88538977 DEPOSIT 1959 CLARK AVE RALEIGH NC		\$1.00	\$3,686.23
10/07/2024	ATM DEPOSIT 88538514 DEPOSIT 1959 CLARK AVE RALEIGH NC		\$42.00	\$3,685.23
10/07/2024	ATM DEPOSIT 88538487 DEPOSIT 1959 CLARK AVE RALEIGH NC		\$50.00	\$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* Oakland CA		\$77.00	\$3,279.23
09/23/2024	CHECK 2062 015878736	\$50.00		\$3,202.23
09/23/2024	VISA MONEY TRANSFER C XXXXX3301 VIS 0920 PAYPAL*Area Capital San Jose CA		\$216.26	\$3,252.23
09/19/2024	RECURRING DEBIT CARD XXXXX6263 ZOOMUS XXXXX9666 WWWZOOMUS CA	\$12.79		\$3,035.97
09/12/2024	RECURRING DEBIT CARD XXXXX4256 TWILIO INC TWILIO.COM CA	\$10.14		\$3,048.76
09/09/2024	CHECK 2061 019012319	\$20.56		\$3,058.90
09/09/2024	RECURRING DEBIT CARD XXXXX6252 PY Security Self Stor XXXXX9038 NC	\$124.99		\$3,079.46
09/09/2024	ATM DEPOSIT 83067107 DEPOSIT 1959 CLARK AVE RALEIGH NC		\$41.00	\$3,204.45
09/09/2024	ATM DEPOSIT 83067086 DEPOSIT 1959 CLARK AVE RALEIGH NC		\$50.00	\$3,163.45
09/09/2024	ATM DEPOSIT 83067044 DEPOSIT 1959 CLARK AVE RALEIGH NC		\$714.00	\$3,113.45
09/04/2024	VISA MONEY TRANSFER C XXXXX3301 VIS 0903 CASH APP*CAPITAL AREA* San Francis CA		\$53.76	\$2,399.45

## H&I Subcommittee Meeting and Report

November 3, 2024

**(Revised 12/02/2024)**

Hello Capital Area,

H&I met today, open with Serenity prayer.

- Attendance today : \_\_\_ 6 \_\_\_ Due to traffic delays(Oak City Marathon) a lot of member were not present and they did suggest a zoom meeting.( something to be discussed in the future) Some of the committee members feel this would increase attendance. \* **2 New people were orientated on 11/03/2024**
- October 2024 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.**(Panels leaders hand or sent in report for facilities)**
- Also we were able to get our literature from NAWS this month. **(October 2024)**
- 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 \*Triangle Springs, 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. \* Last month Wake Brook was put down instead of Triangle spring.
- We always close with Serenity Prayer:

In loving Service,

H&I Chair

Janice H

Liam O.  
7/21/24

## Treasurer Report

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- Zoom Platform: **\$12.79**
- Expense Total: **\$246.90**

Please feel free to email me with questions at [capitalareatreasurerjft@gmail.com](mailto:capitalareatreasurerjft@gmail.com)

# Business Checking

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

For the Period 11/01/2024 to 11/29/2024  
 NC CAPITAL AREA FAMILY REUNION  
 Primary Account Number: XX-XXXX-7056  
 Page 2 of 3

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

Effective October 14, 2024, the \$3.00 fee for Debit Card Cash Advances completed in PNC Bank Branches has been eliminated.

## Business Checking Summary

NC CAPITAL AREA FAMILY REUNION

Account number: XX-XXXX-7056

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
11,730.27	1,270.41	247.58	12,753.10
		Average ledger balance	Average collected balance
		12,459.13	12,459.13

## Deposits and Other Additions

Description	Items	Amount
Deposits	2	35.00
ATM Deposits and Additions	6	1,168.05
ACH Additions	2	67.36
<b>Total</b>	<b>10</b>	<b>1,270.41</b>

## Checks and Other Deductions

Description	Items	Amount
Checks	3	211.87
Debit Card Purchases	1	35.71
<b>Total</b>	<b>4</b>	<b>247.58</b>

## Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
11/01	11,730.27	11/14	12,747.64	11/20	12,788.81
11/04	12,100.27	11/15	12,781.32	11/21	12,753.10
11/12	12,563.59	11/19	12,755.13		

## Activity Detail

### Deposits and Other Additions

#### Deposits

Date posted	Amount	Transaction description	Reference number
11/04	10.00	Zel From Mary Quakenbush	WFCT0Y6T45RH
11/04	25.00	Zel From Mary Quakenbush	WFCT0Y6X2N7G

#### ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
11/04	285.00	ATM Deposit 300 N Arendell Zebulon NC	74590844 PNC PJ6462
11/04	50.00	ATM Deposit 300 N Arendell Zebulon NC	74590872 PNC PJ6462
11/12	639.00	ATM Deposit 4300 Glenwood A Raleigh NC	80253513 PNC PX3277
11/12	10.00	ATM Deposit 4300 Glenwood A Raleigh NC	80253541 PNC PX3277
11/14	137.00	Visa Money Transfer C Cash App*Capital Area Oakland Ca	92430933019798788319
11/14	47.05	Visa Money Transfer C Cash App*Capital Area Oakland Ca	92429933019798788319

#### ACH Additions

Date posted	Amount	Transaction description	Reference number
11/15	33.68	Corporate ACH Payout Wix.Com Tx45683754400Xt	00024320007701132
11/20	33.68	Corporate ACH Payout Wix.Com Tx45816046300Xt	00024325001914688

This is an image of a check, [substitute check](#), or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery [click here](#) or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 8 a.m. - 9 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

**NC CAPITAL AREA FAMILY REUNION**  
18 SEDGE WREN CT  
GARNER, NC 27629-7053

1223  
153540  
943

DATE 11/03/24

PAY TO THE ORDER OF Linda Mitchell \$ 55.68

ifty five 00/100 DOLLARS

**PNC BANK**  
PNC Bank, N.A. 040

FOR Post Office

Tom Lewis  
Ray W. Lewis

⑆001223⑆ ⑆054000030⑆ 5353057056⑆

PNC Online Banking

12/13/24, 8:41 PM

PNC Online Banking

Date	Description	Amount	Account
11/12/2024	Check 1225	\$130.00	XXXXXX7056

This is an image of a check, [substitute check](#), or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery [click here](#) or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 8 a.m. - 9 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

**NC CAPITAL AREA FAMILY REUNION**  
18 SEDGE WREN CT  
GARNER, NC 27629-7053

1225  
153540  
943

DATE 11/03/2024

PAY TO THE ORDER OF St. Giles Presbyterian Church \$ 130.00

One hundred thirty 00/100 DOLLARS

**PNC BANK**  
PNC Bank, N.A. 040

FOR Rent for Building

Tom Lewis  
Ray W. Lewis

⑆001225⑆ ⑆054000030⑆ 5353057056⑆

20241112346900847411

ST. GILES



Date	Description	Amount	Account
11/19/2024	Check 1222	\$26.19	XXXXXX7056

This is an image of a check, [substitute check](#), or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery [click here](#) or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 8 a.m. - 9 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

<b>NC CAPITAL AREA FAMILY REUNION</b>		1222	
18 SEDGE WREN CT GARNER, NC 27529-7053		DATE <u>11/03/24</u>	15-3546 SIS
PAY TO THE ORDER OF <u>David Mitchell</u>		\$ <u>26.19</u>	CHECK IMAGE
<u>Twenty six</u>	<u>19/100</u>	DOLLARS	
<b>PNC BANK</b> PNC Bank, N.A.		<u>Sam Deans</u>	
FOR <u>Garbage Bags + Water</u>		<u>Sam Deans</u>	
⑆001222⑆ ⑆054000030⑆ 5353057056⑆			

20241119 004900807103 04000854002

# 12/25 Convention Subcommittee Income and Expense Report

<b>Convention Subcommittee Income and Expense Report</b>			
<b>Nov-24</b>			
<b>INCOME</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
ATM - Cash	11/4/2024	Report Attached	\$ 335.00
Zelle	11/4/2024	MARY QUAKENBUSH	\$ 35.00
ATM - Cash	11/12/2024	Country Western Dance	\$ 649.00
CashApp	11/14/2024	Report Attached	\$ 184.05
Payout	11/15/2024	Wix.com - Merchandise	\$ 33.68
Payout	11/20/2024	Wix.com - Merchandise	\$ 33.68
<b>Total</b>			<b>\$ 1,270.41</b>
<b>EXPENSES</b>			
1223	11/12/2024	Post Office	\$ 55.68
1225	11/12/2024	Building Rent for Event	\$ 130.00
1222	11/19/2024	Garbage Bags & Water	\$ 26.19
Debit Card	11/21/2024	GOTPRINTCOM - Merch	\$ 35.71
<b>Total</b>			<b>\$ 247.58</b>
	<b>Net Income</b>		<b>\$ 1,022.83</b>
	<b>Beginning Balance</b>		<b>\$ 11,730.27</b>
	<b>Income</b>		<b>\$ 1,270.41</b>
	<b>Expenses</b>		<b>\$ 247.58</b>
	<b>Ending Balance</b>		<b>\$ 12,753.10</b>

Event Closure Worksheet	
Country Western 11/09/2024	
Event Location and Date	
Income	Expenses
Door/Admission	DJ
Food	Hospitality Receipts
7th Tradition	Miscellaneous
Merchandise	Rent
Raffle	Subtotal Expenses
Convention Registration	
Photographer Contribution	
Miscellaneous donation	
Subtotal Income	
Event Total Revenue	
Money Counter #1	Each Subcommittee member & Leah
Money Counter #2	Tina S.
Total Event Deposit	\$649
Date of Deposit	11/9/2024
Money Deposited to Bank by:	Tina S.                  Spells
Notes	CashApp                  \$119.05
	Cash                          \$649
	Cash Out to DJ                  \$150

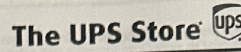


cash\_spp\_report\_1733583450481

Date	Transaction ID	Transaction Type	Currency	Amount	Fee	Net Amount	Asset Type	Asset Price	Asset Amount	Status	Notes	Name of sender/receiver	Account
2024-11-24 10:51:47 EST	ID-6PAQZ1RK	P2P	USD	\$5.00	\$0.00	\$5.00				COMPLETE	\$5 Payment From James West	James West	Cash Balance
2024-11-17 10:52:53 EST	w77frx	P2P	USD	\$3.00	\$0.00	\$3.00				COMPLETE	\$3 Payment From James West	James West	Cash Balance
2024-11-10 23:02:36 EST		Withdrawal	USD	-\$47.05	\$0.00	-\$47.05				COMPLETE	Cash Out		PNC Bank
2024-11-10 19:38:11 EST	ID-VEOQKCK	P2P	USD	\$47.05	\$0.00	\$47.05				COMPLETE	Walmart Refund	Tina Sears	Cash Balance
2024-11-10 00:28:02 EST		Withdrawal	USD	-\$137.00	\$0.00	-\$137.00				COMPLETE	Cash Out		PNC Bank
2024-11-09 19:47:11 EST	ID-VE8263L	P2P	USD	\$8.00	\$0.00	\$8.00				COMPLETE	Tina Food	Tina Sears	Cash Balance
2024-11-09 18:05:05 EST	995yz23	P2P	USD	\$8.00	\$0.00	\$8.00				COMPLETE	FOOD	Ryan Spells	Cash Balance
2024-11-09 17:58:44 EST	vdz3228	P2P	USD	\$10.00	\$0.00	\$10.00				COMPLETE	Country & Western event	Ryan Spells	Cash Balance
2024-11-09 17:51:07 EST	ID-9VL9Q6M	P2P	USD	\$10.00	\$0.00	\$10.00				COMPLETE	Charlotte Admission	Charlotte Charles	Cash Balance
2024-11-09 16:36:09 EST	93sf8a	P2P	USD	\$8.00	\$0.00	\$8.00				COMPLETE	food	John Dorin	Cash Balance
2024-11-09 16:32:11 EST	9975w8	P2P	USD	\$8.00	\$0.00	\$8.00				COMPLETE	hot dog dinner	Sheryl Kirk	Cash Balance
2024-11-09 15:11:06 EST	vw8f9G	P2P	USD	\$10.00	\$0.00	\$10.00				COMPLETE	\$10 Payment From James West	James West	Cash Balance
2024-11-09 15:40:03 EST	ID-RELSRDP	P2P	USD	\$10.00	\$0.00	\$10.00				COMPLETE	Tina	Tina Sears	Cash Balance
2024-11-08 15:06:31 EST		Account Notifications	USD	\$0.00		\$0.00				COMPLETE	New device login		Cash Balance
2024-11-03 09:26:09 EST		Account Notifications	USD	\$0.00		\$0.00				COMPLETE	New device login		Cash Balance

The UPS Store #7799  
 1425 SOUTH POLLOCK ST  
 SELMA, NC 27576-3405  
 919-351-0312

Terminal: POS77996 Date: 10/17/2024  
 Employee: 320338 Time: 02:46 PM



Center Number: 7799

ITEM NAME	QTY	PRICE	TOTAL
Full Serv. Personal SM Mailbox (NR)	3 @	\$15.00	\$45.00
Tax			\$0.00
Term - 10/17/2024 to 1/16/2025			
Cell In Service (NR)	3 @	\$0.00	\$0.00
Tax			\$0.00
(Included)			
Mail Forwarding (NR)	3 @	\$0.00	\$0.00
Tax			\$0.00
(Included)			
Package Notification via Email (NR)	3 @	\$0.00	\$0.00
Tax			\$0.00
(Included)			
Package Notification via Text Message (NR)	3 @	\$0.00	\$0.00
Tax			\$0.00
(Included)			
Package Notification via Phone (NR)	3 @	\$0.00	\$0.00
Tax			\$0.00
(Included)			
Mail Notification via Email (NR)	3 @	\$0.00	\$0.00
Tax			\$0.00
(Included)			
Mail Notification via Text Message (NR)	3 @	\$0.00	\$0.00
Tax			\$0.00
(Included)			
Mail Notification via Phone (NR)	3 @	\$0.00	\$0.00
Tax			\$0.00
(Included)			
Key Fee (NR)	1 @	\$0.00	\$0.00
Tax			\$0.00
(Included)			
Set Up Fee (NR)	1 @	\$0.00	\$0.00
Tax			\$0.00
(Included)			
Set-up Fee	1 @	\$10.00	\$10.00
Tax			\$0.66
Subtotal			\$55.00
Shipping/Other Charges			\$0.00
Total tax			\$0.66
Total			\$55.66
Cards			\$55.66

State: NC ZIP: 27576  
 Home Telephone: (908) 591-4175  
 Mobile Telephone: (908) 591-4175  
 Text Messaging ID:  
 Mailbox Size: Small

made and entered into by the customer identified above ("Customer") for the use of and/or access code(s) to Center premises and the mailbox (collectively, "Mailbox") at Center (identified above and defined below) may send Customer's use of Mailbox (identified and defined below). Customer's mer as a result of such text or e-mail messages. (Message and

Center premises, Mailbox, or any Center services for any unlawful, illegitimate, or by U.S. postal regulations. Customer further agrees that any use of Mailbox shall be in the federal, state, and local laws. Each individual or entity must complete a separate 1583") to be authorized to receive mail or packages at Mailbox.

ling Customer's name, address, e-mail address, and telephone number, may be stored (TUPSS") or its successor, and Center's service providers, which may be affiliates of 1583 shall remain confidential, except that TUPSS and any successor may use your privacy notice, available at <https://www.theupsstore.com/privacy-policy>. Such use may 3S and communication between TUPSS and Customer related to Customer's use of personal information may be disclosed to Vendor, and upon written request of any law nd when otherwise legally mandated. Upon request, Customer agrees to complete all rd any required acknowledgment form relating to service of process. Customer further ent and Form 1583 whenever any information required on this Agreement or Form 1583

shall be considered valid evidence that the possessor is duly authorized to remove any incapacity of Customer, Center will require the appropriate documents from the Probate r other similar person or entity before releasing mail or packages to a requesting party.

des a Mailbox key fee, access code fee, and other fees associated with opening Mailbox); as an exterior door key fee, access code fee, and other fees associated with 24-hour

any applicable sales, use, or other taxes.

e in advance, and Customer agrees that Center may withhold mail and packages from pro-rations or refunds for cancellation of any service. Customer agrees to pay a late fee of five (5) days of when due. In the event Mailbox lock or access code is changed upon the es to pay a fee of \$ 15.00. Mailbox service fees and other related fees stated herein are

**Invoice**

Order Number: 29098334



**1 Package/Bundle (T-Shirts)**

Material	White Cotton
Production Time	Regular
Quantity	1
<b>Tax</b>	<b>Y</b>
Instant Processing Proof	\$0.00
Production Facility	Burbank, CA
<hr/>	
Item Price	\$8.81 (Taxable: \$8.81)
Coupon Discount	N/A
Exclusive Discount	N/A
<b>Final Item Price</b>	<b>\$8.81</b>

**1.1 T-Shirts**

Cut	Crew Neck
Color	White
Print	Front
Style	WOMEN
Size	M
Quantity	1
Instant Processing Proof	\$0.00
Production Facility	Burbank, CA
<hr/>	
Item Price	\$8.81 (Taxable: \$8.81)
Coupon Discount	N/A
Exclusive Discount	N/A
<b>Final Item Price</b>	<b>\$8.81</b>

**2 Package/Bundle (T-Shirts)**

Material	Black Cotton
Production Time	Regular
Quantity	1
<b>Tax</b>	<b>Y</b>
Instant Processing Proof	\$0.00
Production Facility	Burbank, CA
<hr/>	
Item Price	\$10.31 (Taxable: \$10.31)
Coupon Discount	N/A
Exclusive Discount	N/A
<b>Final Item Price</b>	<b>\$10.31</b>

**2.1 T-Shirts**

Cut	Crew Neck
Color	Black
Print	Front
Style	WOMEN
Size	M
Quantity	1
Instant Processing Proof	\$0.00
Production Facility	Burbank, CA

Item Price	\$10.31 (Taxable: \$10.31)
Coupon Discount	N/A
Exclusive Discount	N/A
<b>Final Item Price</b>	<b>\$10.31</b>

**Invoice Summary**

Subtotal	\$19.12
Shipping(Taxable)	\$14.18
Exclusive Discount	N/A
Tax	\$2.41 (7.2500%)

<b>Total (Paid)</b>	<b>\$35.71</b>
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Amount Paid	\$35.71
Balance Due	\$0.00

**Billing**

Ending in	***1492
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**Shipping**

Shipping Method	Economy Shipping (Transit T 2-7 business days)
Shipping Style	Normal (included)

**Billing Address (Verified)**

First Name	Ryan
Last Name	Spells
Company	A&D Graphixs
Phone	9192798258
Street Address	2101 HILLOCK DR
Apt/Unit	
City	RALEIGH
State	NC
Zip Code	27612-3906
Country	US
Email	spells@adgraphixs.com

**Shipping Address (Verified)**

First Name	Ryan
Last Name	Spells
Company	A&D Graphixs
Phone	9192798258
Street Address	2101 HILLOCK DR
Apt/Unit	
City	RALEIGH
State	NC
Zip Code	27612-3906
Country	US
Shipping Address Type	Residential

**GotPrint.com**  
**Burbank Airport Center:**  
**7651 N. San Fernando Rd.**  
**Burbank, CA 91505**





\$47.05 of this was returned to Walmart, see CashApp for deposit.



# CASC Service Resume

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

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

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

Name \*

Raven Everdean

Clean date \*

MM DD YYYY

10 / 09 / 2016

Street Address/City/State/Zip \*

2001 Sterling Dr Clayton NC 27521

Phone number(s) \*

3603204396

Email address \*

raveneverdean@gmail.com

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. \*

GSR Secretary treasurer

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

Activity GSR H and I panel leader RCM PR Sub-com

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

# Google Forms

# CASC Service Resume

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

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

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Name \*

Angela Miller  
-----

Clean date \*

MM DD YYYY

10 / 08 / 1997

Street Address/City/State/Zip \*

102 Sunrise Ave,Smithfield NC 27577  
-----

Phone number(s) \*

9842859145  
-----

Email address \*

millerangela1972@gmail.com

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. \*

GSR(2023) spiritually connection  
.....

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

Sec convention(2010),alt sec(2009),alt hotel liaison(2016),hotel liaison(2017)  
.....

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

Na  
.....

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

Na  
.....

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. \*

Na  
.....

Are you financially stable? \*

Yes

No

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

Yes

No

# Google Forms