

## GSR CHEAT SHEET

22/42 Homegroups (52.38%) GSRs in Attendance ✓

- 0 Homegroup motions – **FAILED** - **PASSED**
- 2 Motions go back to Homegroups
- 1 New Resume this Month
- CASC will be hybrid until GSRs decide differently
- Next CASC Monthly Business Meeting - Date: March 2, 2025

Opening Prayer: Led by Khaleel

12 Traditions: Read

Concept of the month/2<sup>nd</sup>: Read

Vision for NA Service: Read

ASC Purpose: Read

Decorum Statement: Read

Roll Call: David K. (for vacant Secretary)

CASC Officers:

- Chair – Leah
- Vice Chair – Khaleel F.
- Treasurer – Liam
- Secretary – Vacant
- Convention Chair – Kay W.
- RCM – **Vacant**
- Policy – James L.
- H&I – Janice H.
- Literature – Michele W.
- Activities – Angela M.
- Outreach – David K.
- Public Relations – **Vacant**

**GSR's: (alt and or proxy)**

Home Group	GSR info	
A New Way to Live		
Basic Text Study Group	Donald	X
Breaking Ground		
Came to Believe	Cammie	
Candlelight Recovery	Andrew	X
Daily Reprieve		
Experience, Strength, and Hope		
Freedom Thru Recovery	Maria online	
I Can't We Can		
In From The Storm		
Let The Healing Begin	Ebony	X
Life On Life's Terms	Maddison	X
Life Worth Living		
Lunatic Fringe		
Morning Miracles	Chris W	
NA at Noon		
NA Way	Herbert C	X
Never Alone Never Again		
New Beginnings		
Peace in the AM	Khaleel	X
Principles B4 Personalities	James W	X

Home Group	GSR info	
Recovery in The Hood		
Rediscovery Thru Recovery	Christopher B	X
Serenity in the Morning	Ms Redd	X
Simple Solution		
Southside Recovery	Nancy, Jamar M	X
Spiritual Change	Weezy	X
Spiritually Connected	Angela M	X
Staying Alive		
Sunday Serenity Group	Craig R	X
The Journey Continues	Delphyne F.	X
The Primary Purpose Group	Rajiv	X
Thursday Night LIT	John G	X
Together We Can	Jay GSR /Joe	X
Trust The Process	Darryl L	X
Tuesday Night Live	Tim H. online	X
Unity in the Mornings	Deborah online	X
Way to Grow Group	Fitzgerald	X
We Do Recover		
Women of Substance		
Young Connections to Recovery		
Genesis Reflections	Ron T. online	X

**22/42 Homegroups present (52.38%)**

- **Subcommittee Reports (if there are discussions about a subcommittee report, please attend their meetings which are held from 12:30pm – 1:45pm on the day of area (45))**

**Chair Report:**

Leah has not been well. Khaleel has taken over as chair. Leah asked that you reach out if you need anything

**Vice Chair:**

Would like to thank everyone for patience and understanding in reference to the lack of information. The Vice Chair was also in the hospital.

Comment from Donald in reference to homegroup concerns. Has asked that it be changed back to beginning of meetings.

**Secretary:**

**Treasurer:**

Please see the report of all expenditures and contributions.

\$3235.48 as of January 15, 2025.

\$992.20 in 7<sup>th</sup>

As of March 31<sup>st</sup> 2025, if convention committee continues to move forward instead of postponing, he will be resigning.

Liam explained that he has not been well and will be paying the rent late.

Toy, asked if the church was aware of the tardiness of the checks. Treasurer will explain why to the church.

Toy asked for clarity on his reasoning for quitting. Liam reiterated he could not afford the CASC liability.

Khaleel asked for a point of order and explained that Treasurer would not be personally liable even though his SSN is tied to the convention account.

Delphyne asked how late are we? January was the response.

Nancy stated southside recovery donated \$300+ dollars and it was not reported. Treasurer to include in report.

Sebastian has requested there is something in policy that states we handle being late more appropriately.

**Hnl:**

Hnl met today with 10 people. They had an issue with literature but has been resolved. In need of a vice chair for Hnl. Hnl orientation recertification. Blue card for women's prison expired. They are working to re-establish. Men's prison on Rock Quarry is needing NA representative for structure. Craig with PI to assist. Wakebrook was passed to PR as they are requiring red tape but because of the rotating NA servants, will make it hard. Panels reporting both women's prisons are represented.

They are looking to get a learning days going and asked that if any subcommittee is interested please reach out.

Delphyne asked about recertifying. Janice asked for participation.

Stephie stated she was former Hnl. She explained WakeMed has changed their structure as they have their own thing now. She explained they are difficult. She stated they will put you through hoops. She stated that in Hnl policy back in 2017 that there is a part in reference to learning days is in that policy. This is based on the guide to area service.

Janice explained she is just asking for guidance.

**Literature:**

Michelle explained they have \$296.01

Total orders \$316.

Deposit \$244.72

Kept \$71.50 in change.

Balance \$543.73

Donald stated he appreciates Literature . He has asked about meeting directory costs. Literature has donated meeting lists. Literature is asking that it be taken from area. Donald has asked about cost for meeting directory.

Khaleel – We asked subcommittee chairs to include budgetary needs. Asked all SC Chairs to include costs like this.

Rajiv – How many homegroups are served. 7 to 8 was the answer. He asked if there is a specific allotment for orders for schedules.

Zoom – Asked for numbers to be posted on zoom.

Delphyne – Who is responsible for the meeting list directory. Michelle explained this used to be PR, but literature took it over. She is asking for specifics on what it would cost.

Stephie – Asked what about people who are not servants and the list. Khaleel explained we don't have a secretary. Adjustments and transitions were not smooth. Vice chair is trying to make sure things that are falling thru cracks are caught. We are committed to making it better.

Convention was skipped.

Delphyne – Is asking about an order of succession if Chair and Vice chair are not here. Khaleel has asked this be moved to group concerns.

**Policy:**

Has stated he is not on the adhoc committee but stated he will be available if needed. James has asked that those who voted and seconded be a part of adhoc.

Sebastian: He is trying to understand the report. Is there is a adhoc sub chair at this time? We voted for the adhoc but no one has filled the position. Is there something stopping homegroups from asking questions or making motions on policy? Karen C has been the only person who has reached out. James is not aware of anyone willing to take charge. Sebastian reiterated that anyone can come to policy with questions.

Leah – She has spoken to Karen C who will facilitate the committee.

Craig - Will we be told when adhoc has meetings? James will advise.

### **Convention:**

A meeting with the venue was completed for clarity on numbers. Convention policy is waiting for approval. Please see convention report for further details. Next event is Feb 15, Sponsor meeting in March is upcoming and tickets will be available. The room block is moving forward and there are still rooms available but when gone will be gone. Liaison and Vice Liaison have been elected.

Donald asked for financial breakdown. 7779.00 was paid. \$5727.63 is current balance. For previous convention, \$700 was the approximate profit. The next payment is in May for \$7779.00

Nancy has reiterated the totals mentioned. Mentioned the worry about the hotel should not be a problem to be covered. 2k is the current shortfall

Stephie – Has reiterated the \$7000 is just for the hotel. She stated that there are way more ancillary costs still required. She asked that Tina confirm those ancillary costs. Tina agreed. There are further costs beyond the \$2000 for just the hotel. Tina has stated convention is not getting the support from area. This is a strain and will be a strain to make the 2025 convention a success. Tina explained no new people are showing up.

Willie – Stated it is safe to say there is missing information. There are some fillers for packages not included in the budget. He made mention of petty cash. Stated 5 to 6 months is still time to have the operating costs met. Stated this is the same fears everyone has had every convention.

Craig – We might need to raise prices? Kay explained this was not stated. The next couple of events, the prices are a bit better. Maybe those prices will help for the events in reference to food. Reiterated what Willie stated as far as 23 rooms are available. Kay explained 23 is the number if they stay 2 nights. He is asking for projected cost analyses on a spreadsheet? Tina stated she included the projections in her report. Tina will include for this month as well.

Kay has stated her concern that it has been moved twice. We keep talking about 2026. We keep moving events and taking money. If we can 't get there now, how can we get there then? Khaleel answered that the body as a whole just needs the information from all convention chairs and their cost analysis.

Donald D motioned to extend an hour 2<sup>nd</sup> from Nancy. 24 in favor – 3 Opposed, 1 abstention.

Rajiv asked room per night? \$152 includes tax.

Sebastian – has asked that we move on as this is the same conversation and respects all the work completed. We just need the plan. Looking forward to seeing the numbers.

Darryl – Asked about his facebook post and making a suggestion on how to raise money, This fell out of guidelines. Craig stated that we don't post questions and statements in making revenue on the facebook page.

Fitzgerald – Asked the chair about the emergency meeting and what was alleged and was going to be brought to this meeting. He has asked that she provide what was stated that she told everyone she would bring up. Khaleel stated that this was out of order as Kay already provided her report. There was a serious lack of decorum when Khaleel attempted to move forward. Kay brought up the letter that was sent to the hotel to ask for an extension. She stated she was not aware what was going on and the letter was presented to the hotel with no vote from GSR's. She stated she was betrayed. Khaleel explained that this was not true. He asked the policy chair if the statement was true and to elaborate. James L. answered what was addressed and why it occurred. James L stated this was not true and that multiple GSR's were aware as well as the entire admin body.

Khaleel resigned as vice chair.

Motion to break for 5 minutes was seconded with no count totals.

#### **Outreach:**

See outreach report for full details. David provided his meeting with Ebony L who has now taken on the role of GSR and treasurer of Let the Healing Begin. He explained that it was a wonderful meaning full of mainly passionate women early in their recovery. He explained this is an open meeting and area support is greatly needed.

#### **Activities:**

Angela provided her report. She has people willing to be on activities. She spoke specifically of those who want to participate. Meeting Feb 8<sup>th</sup> for event and alternate locations.

Question from the body asking about event date.

Leah has asked for the request to be made to the admin

Rajiv asked about the 40<sup>th</sup> anniversary date. Angela is working to not overlap and is still in that position.

Donald – Stated that \$1400 dollars was allocated and asked if she will be prudent with the money. Angela reiterated that she will be going to Dollar General.

Craig R. – Has stated he would like to ask questions about Outreach. Has suggested if there are issues please reach out to PR task force. He has asked about the impact or influence of the event. He stated no one has provided impact given the money that has been allocated. Angela explained she would take look at everything first. Craig is just making sure there is influence and area's ability to hold a 40<sup>th</sup> with little operating costs.

Leah – Stated she will help get something on area website in reference to the 40<sup>th</sup> meeting,

Deborah – Explained that she keeps hearing fundraisers and explained we could use the traditions for decorations.

Nancy – People are saying that if \$1400 is too much for the 40<sup>th</sup> can allocate left over to convention.

Sebastian – reiterated this is not allowed per policy.

- **Old Business**
  
- **Vote on Resumes:**
  - **No New Resumes**

#### **Vote on Motions sent to Home Groups:**

- Motion from Outreach was tabled due to GSR's not receiving the amended version. Physical copies were available for GSR's to pickup. Vote to be held next month.
- **New Motion**

Craig and Sunday Serenity has made a motion to resume donating to region and stop holding 7<sup>th</sup> tradition funds. See attached.

Motion seconded – Andrew Candlelight Recovery.

Intent Continuing to take care of local needs with adequate planning. The homegroup feels that we can still contribute and can continue to do both.

Dan – Dan asked why are we sending money to region and world? Craig answered, with an IP that went away and stated it would be better that the bodies contribute directly to NA services.

James – Have stated why it was stopped. Craig reiterated it was stopped due to Literature creation. He stated it has now been established.

- Motion to extend 15 minutes was seconded with no count.

Willie stated he agreed we should be sending money but is trying to understand where the money is being allocated. Craig stated the services are different. The policy already stipulates where the money is supposed to be sent.

Rajiv – Stated there is well over \$4000 but there is still money being discussed for literature in reference to meeting list cost allocation.

Sebastian – Challenge everyone on the idea in that we can't take care of ourselves and contribute at the same time. He explained how our policy works if we breach prudent.

- The motion will go back to homegroups.
  
- **New Motion**

Convention to table issues. Willie wanted to reiterate his verbiage in reference to his language and apologized. No vote required.

#### **Home Group Concerns and Announcements**

Raven interim conference being held Feb 28<sup>th</sup> thur March 1<sup>st</sup>. Motions.

Meeting closed at 5:15pm.

Liam O.  
01/24/2025

### Treasurer Report 01-2025

Hello!

Thank you for allowing me to serve as treasurer. We are still holding off contributions to Region and World until the 40th Area Celebration is through. After that we will resume contributions to Region and World. Otherwise, if you have any other questions feel free to reach me at [capitalareatreasurerjft@gmail.com](mailto:capitalareatreasurerjft@gmail.com).

#### Expenses:

- 1/08/25: Storage Unit: \$124.99
- 1/13/25: Mass Text Software: \$10.88
- 1/14/25: Mass Text Software: \$11.97
- 1/21/25: Zoom Platform: \$12.79
- 1/21/25: Mass Text Software: \$11.51
- Total: \$172.14

#### Contributions:

- Cash: \$483.00
- Cashapp: \$291.00
- Paypal: \$218.20
- Total: \$992.20



**Homegroup Contributions January 2025**

Name of HG	Name	Amount	Method	Transferred
Recovery at Noon	Willie T.	\$44.00	Cash	Yes (1/5/2025)
Principles B4 Personalities	James L.	\$57.00	Cash	Yes (1/5/2025)
A New Beginning	Emma C.	\$25.00	Cash	Yes (1/5/2025)
Tuesday Night Live	Tim H.	\$100.00	Cash	Yes (1/5/2025)
Serenity in the AM	Ms. Red	\$20.00	Cash	Yes (1/5/2025)
Spiritually Connected	Angela M.	\$91.00	Cash	Yes (1/5/2025)
Way To Grow	Leah P.	\$25.00	Cash	Yes (1/5/2025)
Recovery in the Hood	Sarah R.	\$20.00	Cash	Yes (1/5/2025)
Together We Can	Jay K.	\$55.00	Cashapp	Yes (1/5/2025)
NA at Noon	Cynthia D.	\$82.00	Paypal	Yes (1/5/2025)
Thursday Night Lit	Joe M.	\$40.00	Paypal	Yes (1/5/2025)
(Anniversary Celebration)	Tim H.	\$100.00	Cash	Yes (1/5/2025)
Southside Recovery	Allen H.	\$220.00	Cashapp	Yes (1/11/2025)
Freedom Through Recovery	Sarah S.	\$16.00	Cashapp	Yes (1/11/2025)
Anonymous Contribution	-	\$1.00	Cash	Yes (1/5/2025)
Primary Purpose	Jessie S.	\$58.20	Paypal	Yes (1/16/2025)
NA at Noon	Cynthia D.	\$38.00	Paypal	Yes (1/24/2025)

Total Cash	Total Cashapp	Total Paypal	Total
\$483.00	\$291.00	\$218.20	\$992.20

Date	Time	TimeZone	Name	Type	Status	Currency	Amount	Receipt ID	Balance
01/02/2025	15:58:38	PST	Joseph M.	General Payment	Completed	USD	40		122
01/05/2025	12:07:26	PST		User Initiated Withdrawal	Completed	USD	-122		0
01/11/2025	22:57:43	PST	Jesse S.	General Payment	Completed	USD	58.2		58.2
01/16/2025	11:22:19	PST		User Initiated Withdrawal	Completed	USD	-58.2		0
01/20/2025	11:03:29	PST	Cynthia D.	General Payment	Completed	USD	38		38

Date	Transaction ID	Transaction Type	Currency	Amount	Fee	Net Amount	Asset Type	Asset Price	Asset Amount	Status	Notes	Name of sender/receiver	Account
2025-01-11 22:09:41 EST		Withdrawal	USD	-\$236.00	\$0.00	-\$236.00				COMPLETE	Cash Out		PNC Bank
2025-01-09 12:11:27 EST		P2P	USD	\$16.00	\$0.00	\$16.00				COMPLETE	freedom thru recovery home group donation	Sarah S.	Cash Balance
2025-01-05 16:22:16 EST		P2P	USD	\$220.00	\$0.00	\$220.00				COMPLETE	Donation from SOUTH SIDE RECOVERY	ALLEN H.	Cash Balance
2025-01-05 16:06:30 EST		Withdrawal	USD	-\$56.00	\$0.00	-\$56.00				COMPLETE	Cash Out		PNC Bank
2025-01-05 14:06:52 EST		P2P	USD	\$56.00	\$0.00	\$56.00				COMPLETE	Donation from Together We Can	Etta K.	Cash Balance



Account Activity Friday, January 24, 2025

Capital Area Service Committee XXXXXX2581 Available Balance: \$3,236.48

**Account Summary**

Available Balance:	\$3,236.48	Interest Paid to Date:	\$0.00
Ledger Balance:	\$3,246.98	Interest Paid Last Year:	\$0.00
Pending Withdrawals:	\$11.51	Last Deposit Amount:	\$58.20
Pending Deposits:	\$0.00	Last Statement Balance:	\$2,542.14
			12/31/2024

**Account Details**

Nickname:	Capital Area Service Committee
Type:	Business Checking
Text Banking Nickname:	None
Address:	PO BOX 10663 RALEIGH, NC 27606-0663

**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
01/21/2025	TWILIO INC CARD#9104	\$11.51	

**Posted Transactions**

Date	Description	Withdrawals	Deposits	Balance
01/21/2025	RECURRING DEBIT CARD XXXXX6019 ZOOMCOM XXXXX9566 ZOOMUS CA	\$12.79		\$3,246.99
01/17/2025	ACH CREDIT XXXXX1897 PAYPAL TRANSFER		\$58.20	\$3,259.78
01/15/2025	VISA MONEY TRANSFER C XXXXX3301 VISA 0114 CASH APP CAPITAL AREA OMIland CA		\$236.00	\$3,201.58
01/14/2025	RECURRING DEBIT CARD XXXXX4014 TWILIO INC TWILIO.COM CA	\$11.97		\$2,985.58
01/13/2025	RECURRING DEBIT CARD XXXXX4013 TWILIO INC TWILIO.COM CA	\$10.88		\$2,977.55
01/08/2025	RECURRING DEBIT CARD XXXXX6008 PY Security Shirts XXXXX9038 NC	\$124.99		\$2,888.43
01/08/2025	VISA MONEY TRANSFER C XXXXX3301 VISA 0107 CASH APP CAPITAL AREA OMIland CA		\$55.00	\$3,113.42
01/07/2025	CHECK 2068 072383603	\$88.72		\$3,058.42
01/06/2025	ATM DEPOSIT 71029514 DEPOSIT 1959 CLARK AVE RALEIGH NC		\$50.00	\$3,147.14
01/06/2025	ATM DEPOSIT 71028883 DEPOSIT 1959 CLARK AVE RALEIGH NC		\$50.00	\$3,097.14
01/06/2025	ATM DEPOSIT 71029380 DEPOSIT 1959 CLARK AVE RALEIGH NC		\$107.00	\$3,047.14
01/06/2025	ATM DEPOSIT 71029590 DEPOSIT 1959 CLARK AVE RALEIGH NC		\$128.00	\$2,940.14
01/06/2025	ATM DEPOSIT 71028962 DEPOSIT 1959 CLARK AVE RALEIGH NC		\$148.00	\$2,812.14
01/06/2025	ACH CREDIT XXXXX1208 PAYPAL TRANSFER		\$122.00	\$2,684.14
12/31/2024	RECURRING DEBIT CARD XXXXX4366 TWILIO INC TWILIO.COM CA	\$10.12		\$2,542.14

## **Minutes H and I Subcommittee 2-2-2025**

### ***Opening:***

- Janice led us in the Serenity Prayer and Cara read the 12 Traditions.
- The attendance sheet was signed by those in attendance.
- Chloe read minutes from last month.

### ***Old Business:***

- Literature update: We did get literature, and will receive more today, so we have enough for now.
- Several subcommittee members need to update orientation this month, and we will hold an orientation at the end of the meeting.
- The men's prison on Rock Quarry Road asked for NA members to attend an established meeting at their facility.
- James needs members willing to attend Wake Detention center on Mondays.
- Wakebrook update: They would like us to hold a meeting, but want us to screen any panel members as if they were WakeMed employees. Chloe made a motion to send the information to PR and have them set Wakebrook up with an information cart. James seconded. The committee voted in favor.

### ***New Business:***

- Updates for facilities

Women's Prison: Sarah reports all is going well. Elizabeth reports th 6:30 time does not work well and suggests we should go back to 7:00. Sarah said we should always call Mrs. Parker when we arrive to prevent any problems. Janice will be at the prison this week and we will continue to see how the 6:30 time works.

Wake Detention Center: Things are going well, and James has four people attending.

New Waters: David gave the update and things are going well although they have been without literature at times.

Triangle Spring: No one in attendance to report.

- We discussed having another meeting mid month and determined it was not needed, as we keep in touch through What's App.
- Several names on the volunteer list are out of date for orientation. Chloe will contact them and arrange for them to come in for orientation or remove them from the list.
- H and I Learning Day: We are required to hold one. When should we do this? Sarah and Janice will check with the area and other subcommittees to see if they can have their learning days with us.
- Orientation completed for Sarah S., Janice, Alanda, James H., David H., and Chloe.

The meeting was adjourned after the Serenity Prayer.

In attendance:

Janice H.  
Chloe D.  
Cole D.  
James H.  
James W.  
Reggie W.  
Cara R.  
David H.  
Alanda S.  
Sarah S.

FEBRUARY 2<sup>ND</sup>, 2025

Michele W.

Literature Chair Report

Hi Everyone,

Thank you for allowing us to be of service.

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

Beginning Balance:	\$296.01
Total Payment Received for Orders:	\$316.22 (\$71.50 KEPT FOR CHANGE AND LIT. ORDER (\$18.75) =\$52.75 cash on hand
DEPOSITED:	(\$244.72)
Subtotal:	\$540.73 (Bank)
Cash:	\$52.75
Ending Balance:	\$593.48

Please remember orders have to be placed by mid-month usually the 15<sup>th</sup>.

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

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

Show Account & Routing Number

Account Activity | Activate Online Statements | Online Documents

**Pending Transactions** ?

Date	Description	Withdrawals	Deposits
You have no pending transactions			

**Posted Transactions** ?

List by Date | List by Type | Search | Export

All Transactions | Last 90 days

**Date Results**

Date	Description	Withdrawals	Deposits	Balance
01/07/2025	ATM DEPOSIT 72383602 DEPOSIT 925 RIDGEFIELD RALEIGH NC		\$88.72	\$540.73
01/07/2025	ATM DEPOSIT 72383565 DEPOSIT 925 RIDGEFIELD RALEIGH NC		\$156.00	\$452.01
12/18/2024	N1217 2030 PAYMENT POS69031888 0731806 NAWSUS XXXX1161 CA	\$550.80		\$296.01
12/12/2024	VISA MONEY TRANSFER C XXXXX3305 VIS 1211 CASH APP*SQUARE CASH*C Oakland CA		\$107.70	\$846.81
12/10/2024	VISA MONEY TRANSFER C XXXXX3305 VIS 1209 CASH APP*SQUARE CASH*C Oakland CA		\$37.80	\$739.11
12/09/2024	ATM DEPOSIT 85302752 DEPOSIT 925 RIDGEFIELD RALEIGH NC		\$143.10	\$701.31
12/09/2024	ATM DEPOSIT 85302806 DEPOSIT 925 RIDGEFIELD RALEIGH NC		\$307.00	\$558.21
11/21/2024	N1120 2030 PAYMENT POS69031888 0669789 NAWSUS XXXX1161 CA	\$94.75		\$251.21
11/04/2024	ATM DEPOSIT 75474610 DEPOSIT 4000 CAPITAL BL RALEIGH NC		\$28.00	\$345.96

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**Account**

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LIT COMMITTEE FINANCIAL REPORT DATE: 01/05/25

#	HOME GROUP	# OF ITEMS PURCHASED	TOTAL AMOUNT OF PURCHASE	FORM OF PAYMENT
1	A New Beginning	# 14	105.78 = 106	CASH
2	Tuesday Night Live	# 30 <sup>and</sup> <del>books</del> <sup>books</sup>	30.55 = 31	CASH
3	Eddie	Basic Text	14.41 = 15	CASH
4	W & I	read <del>books</del> <sup>books</sup>	88.72	CHECK
5	Basic Text (KIM)	(10) #9	3.50	CASH
6	Southside 1-8-25	Basic Text # 25	71.65 = 72	CASH
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20				316.22

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- 18.75 Lit order  


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 297.47  
 - 244.72 - Deposit  


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 52.75 - IN Bng  
 for  
 change

## **Convention Committee Report**

Hi Family,

Thanks for continuing to allow me to serve as your 2025, Convention Chair. So much has transpired since our January meeting. There was an emergency meeting called for situations /issues against certain members of the convention body, ( including me) that contained information that was misleading and misinformative. I plan to explain thoroughly in person at the ASC meeting in February.

I met with Mr. Best, who is our sales manager at Hilton Raleigh North and was able to get some clarification about items and prices of the Capital area Convention contract which I will be explaining as well.

We had the Snicker ball event on January 18th and was able to deposit \$1038.00 into the Convention bank account. After expenses, the profit cleared is around &700.00. This is not an actual quote but I am safe to say this amount,

Our Policy chair is waiting for approval from GSRs and area so we can implement our new and updated convention policy.

Our Convention Information/Registration Chair is at work getting the information out about our fundraisers as well as our convention. She is doing an amazing job as well with keeping up on the incoming registrations in the mail. She did an awesome job at the Down East convention with spreading the information and registrations.

Our next fundraiser is at Clark and Horne on February 15. This is our family and friends which is all day from 11:00am to 10:00pm. There are flyers out for this event as well as the one to follow which is Sponsorship Dinner in March.

The Convention body will be selling tickets to raffle a week-end stay at the Raleigh North Hilton during our Convention week-end in August. The raffle will end during one of our fundraisers in either June or July. Please be looking for these tickets to come out,

The Hotel Room block is picking up. I was told that we had only around 30 more rooms left. Please support your area convention by getting one of these rooms. Once they are gone it is what it is.

Good News!!! We now have a Hotel and Alt. Hotel Liaison , they both come with professional experience working in the Hotel industry. We would like for you to welcome Herb C and Charletta B. to our Convention team.

There's more that needs to be reported but it needs personal attention. That's all I have for now.

In Service- Kay W

Convention Chair

<b>Convention Subcommittee Income and Expense Report</b>			
<b>Jan-25</b>			
<b>INCOME</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
CashApp	1/6/2025	Report Attached	\$ 25.00
CashApp	1/6/2025	Report Attached	\$ 283.00
ATM - Cash	1/8/2025	See notes below	\$ 75.00
ATM - Cash	1/21/2025	Sneaker Ball	\$ 918.00
CashApp	1/23/2025	Report Attached	\$ 155.00
CashApp	1/30/2025	Report Attached	\$ 50.00
<b>Total</b>			<b>\$ 1,506.00</b>
<b>EXPENSES</b>			
1228	1/13/2025	Rent - Friends & Family	\$ 100.00
1230	1/13/2025	Emma C - Fundraiser	\$ 125.00
1232	1/13/2025	Hilton North Hills	\$ 7,779.06
1231	1/15/2025	Rent - Sneaker & Sponsorship	\$ 270.00
1233	1/21/2025	Jeff W. - DJ Sneaker Ball	\$ 125.00
<b>Total</b>			<b>\$ 8,399.06</b>
	<b>Net Income</b>		<b>\$ (6,893.06)</b>
	<b>Beginning Balance</b>		<b>\$ 12,620.69</b>
	<b>Income</b>		<b>\$ 1,506.00</b>
	<b>Expenses</b>		<b>\$ 8,399.06</b>
	<b>Ending Balance</b>		<b>\$ 5,727.63</b>
<b>Note:</b>	1 of 2 Hilton Payments of \$7,779.06		
	1 Sponsor Tickets - Willie	\$	25.00
	1 Registration - Linda M	\$	25.00
	HG Donation	\$	25.00

**Event Closure Worksheet**

Event Location and Date	Sneaker Ball 01/18/2025		
Income		Expenses	
Door/Admission	600	DJ	125
Food	20	Hospitality Receipts	
7th Tradition	28	Miscellaneous	65.63
Merchandise	20	Rent	135
Raffle	30		
Convention Registration		Subtotal Expenses	325.63
Photographer Contribution	20		
Cashapp	140	Door	
Miscellaneous donation	200		
Subtotal Income	1058		
Event Total Revenue	732.37		
Money Counter #1	Each Subcommittee member		
Money Counter #2	Tina S.		
Total Event Deposit	\$918		
Date of Deposit	1/19/2025		
Money Deposited to Bank by:	Tina S.		
Notes			

# Business Checking

PNC Bank



For the Period 01/01/2025 to 01/31/2025

Primary Account Number: XX-XXXX-7056

Page 1 of 2

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

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

**Moving?** Please contact your local branch

Visit us at PNC.com/smallbusiness

## 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
12,620.69	1,506.00	8,399.06	5,727.63
		Average ledger balance	Average collected balance
		8,212.91	8,212.91

## Deposits and Other Additions

Description	Items	Amount
ATM Deposits and Additions	6	1,506.00
Total	6	1,506.00

## Checks and Other Deductions

Description	Items	Amount
Checks	5	8,399.06
Total	5	8,399.06

## Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
01/01	12,620.69	01/13	4,999.63	01/23	5,677.63
01/06	12,928.69	01/15	4,729.63	01/30	5,727.63
01/08	13,003.69	01/21	5,522.63		

## Activity Detail

### Deposits and Other Additions

#### ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
01/06	283.00	Visa Money Transfer C Cash App*Capital Area Oakland Ca	43880933019798788005
01/06	25.00	Visa Money Transfer C Cash App*Capital Area Oakland Ca	43879933019798788005
01/08	75.00	ATM Deposit 4000 Capital BI Raleigh NC	73850404 PNC PX3273
01/21	918.00	ATM Deposit 301 Fayetteville Raleigh NC	82460643 PNC PX2260
01/23	155.00	Visa Money Transfer C Cash App*Capital Area Oakland Ca	61652933019798788023
01/30	50.00	Visa Money Transfer C Cash App*Capital Area Oakland Ca	16621933019798788030

# Business Checking

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

**For the Period 01/01/2025 to 01/31/2025**  
 NC CAPITAL AREA FAMILY REUNION  
 Primary Account Number: XX-XXXX-7056  
 Page 2 of 2

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

## 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
01/13	1228 *	100.00	013824069	01/15	1231	270.00	015310295	01/21	1233	125.00	017989732
01/13	1230 *	125.00	013726799	01/13	1232	7,779.06	013485461				

## Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 02/03/2025 and will appear on your next statement as a single line item entitled Service Charge Period Ending 01/31/2025.

\*\* 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	5	.00	Included in Account
Checks Paid	5	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	



**January 2025**  
Account Statement

Cash App  
1955 Broadway, Suite 600  
Oakland, CA 94612

Capital Area Convention Committee  
6912 Vanover Dr.  
Raleigh, NC 27604

Balance on Jan 1                      Change this month                      Balance on Jan 31  
**\$283.00**                      -                      **\$283.00**                      =                      **\$0.00**

Money In \_\_\_\_\_ + \$230.00

Money Out \_\_\_\_\_ - \$513.00

Fees \_\_\_\_\_ \$0.00



**January 2025**  
Account Statement

**Transactions**

Date	Description	Details	Fee	Amount
Jan 1	To PNC Bank x8788	Standard transfer	\$0.00	\$283.00
Jan 1	From Louis Cole	Cash App payment	\$0.00	+ \$25.00
Jan 1	To PNC Bank x8788	Standard transfer	\$0.00	\$25.00
Jan 4	From Michele Woodard	Cash App payment	\$0.00	+ \$35.00
Jan 18	From Brenlee Shaw	Cash App payment	\$0.00	+ \$20.00
Jan 18	From Reginald Williams	Cash App payment	\$0.00	+ \$40.00
Jan 18	From James West	Cash App payment	\$0.00	+ \$20.00
Jan 18	From Jessica Scollins	Cash App payment	\$0.00	+ \$20.00
Jan 18	From Tina Sears	Cash App payment	\$0.00	+ \$20.00
Jan 18	To Visa Debit 8788 x8788	Standard transfer	\$0.00	\$155.00
Jan 18	From Sheryl Kirk	Cash App payment	\$0.00	+ \$20.00
Jan 23	From Katrina Ward	Cash App payment	\$0.00	+ \$30.00
Jan 27	To Visa Debit 8788 x8788	Standard transfer	\$0.00	\$50.00





## January 2025 Account Statement

### All transactions shown in Eastern Time

In case of errors or questions about your Account you can:

a. Contact us through your Account in the App:

- Tap the profile icon > Support > Something Else
- If it's a Cash App Card Dispute:
  - Tap **Cash App Card** > **Dispute a Purchase** > Tap **Start a Dispute** to move forward
  - Select the Cash App Card transaction you'd like to dispute and follow the prompts
  - Please note: if you have multiple claims you will have to submit those claims separately as you can only select one transaction at a time.
- If it's any other type of dispute, select **Contact Support**.

b. Call us at 1-800-969-1940.

c. Write us at Cash Disputes, 1955 Broadway, Suite 600, MSC 211, Oakland, CA 94612.

Contact us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. You can report an error up to 60 days after the date we sent you the first statement on which you believe the error occurred.

In order for us to investigate your claim, you will need to provide:

- Your name and Account information (including \$Cashtag, email and/or phone number);
- Why you believe there is an error,
- The dollar amount involved; and
- Approximately when the error took place.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Brokerage services by Cash App Investing LLC, member FINRA / SIPC. Investing involves risk; you may lose money. Bitcoin trading is offered by Cash App. Cash App Investing does not trade bitcoin and Cash App is not a member of FINRA or SIPC.

This is not a brokerage account statement. Stock and securities activity is reflected in this statement for purposes of your non-brokerage Cash App activity only. Please see your Cash App Investing account statements for details on your brokerage account activity.

**041 215 663**  
Routing Number

**13 012 0741 7859**  
Account Number

**SUTTON**  
Issuing Bank

# DOLLAR TREE

Store# 7745  
8005 Fayetteville Road  
Raleigh NC 27603-5643

(984) 304-8340

DESCRIPTION	QTY	PRICE	TOTAL
PLASTIC SLUR PLTD \$1 BOWLS 4PK	1	1.25	1.25T
PLASTIC SLUR PLTD \$1 BOWLS 4PK	1	1.25	1.25T
PLASTIC SLUR PLTD \$1 BOWLS 4PK	1	1.25	1.25T
PLASTIC SLUR PLTD \$1 BOWLS 4PK	1	1.25	1.25T
PLASTIC SLUR PLTD \$1 BOWLS 4PK	1	1.25	1.25T
PLASTIC SLUR PLTD \$1 BOWLS 4PK	1	1.25	1.25T
UNSCENTED TEALIGHT 20PK	1	1.25	1.25T
UNSCENTED TEALIGHT 20PK	1	1.25	1.25T
BUTTERSCOTCH CANDY 20Z E3	1	1.25	1.25T
BUTTERSCOTCH CANDY 20Z E3	1	1.25	1.25T
BUTTERSCOTCH CANDY 20Z E3	1	1.25	1.25T
BUTTERSCOTCH CANDY 20Z E3	1	1.25	1.25T
BUTTERSCOTCH CANDY 20Z E3	1	1.25	1.25T
BUTTERSCOTCH CANDY 20Z E3	1	1.25	1.25T
BUTTERSCOTCH CANDY 20Z E3	1	1.25	1.25T
BUTTERSCOTCH CANDY 20Z E3	1	1.25	1.25T
BUTTERSCOTCH CANDY 20Z E3	1	1.25	1.25T
BUTTERSCOTCH CANDY 20Z E3	1	1.25	1.25T
STEMLESS WINE GLASS 12 PERFECT	1	1.25	1.25T
STEMLESS WINE GLASS 12 PERFECT	1	1.25	1.25T
SOLID LUNCH NAPKNS SILVER 30CT	1	1.25	1.25T
SOLID LUNCH NAPKNS SILVER 30CT	1	1.25	1.25T
SOLID LUNCH NAPKNS SILVER 30CT	1	1.25	1.25T
SOLID LUNCH NAPKNS SILVER 30CT	1	1.25	1.25T
SOLID LUNCH NAPKNS SILVER 30CT	1	1.25	1.25T
BLACK ROUND TABLECOVER	1	1.25	1.25T
BLACK ROUND TABLECOVER	1	1.25	1.25T
TABLECOVER BLACK 54X108 PLAST	1	1.25	1.25T
TABLECOVER BLACK 54X108 PLAST	1	1.25	1.25T
TABLECOVER BLACK 54X108 PLAST	1	1.25	1.25T
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TABLECOVER BLACK 54X108 PLAST	1	1.25	1.25T
TABLECOVER BLACK 54X108 PLAST	1	1.25	1.25T
TABLECOVER BLACK 54X108 PLAST	1	1.25	1.25T
TABLECOVER BLACK 54X108 PLAST	1	1.25	1.25T
TABLECOVER BLACK 54X108 PLAST	1	1.25	1.25T
LUSTER CLEAR GEMS	1	1.25	1.25T
LUSTER CLEAR GEMS	1	1.25	1.25T
LUSTER CLEAR GEMS	1	1.25	1.25T
LUSTER CLEAR GEMS	1	1.25	1.25T
LUSTER CLEAR GEMS	1	1.25	1.25T
FOOD COLORING 4PK 1.22	1	1.25	1.25T

Sub Total \$61.25  
SALES TAX \$4.35  
FOOD TAX \$0.03  
Total \$65.63  
Cash \$70.00  
CHANGE =====> \$-4.37

NOW SHOP ON-LINE AT DOLLARTREE.COM



Date	Description	Amount	Account
01/21/2025	Check 1233	\$125.00	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**  
16 SEDGE WREN CT  
GARNER, NC 27529-7053

1233

DATE 01/18/2025

15-3548  
543

CHECK AGAIN

PAY TO THE ORDER OF Jeff Watson \$ 125.00

One hundred twenty five <sup>00/100</sup> DOLLARS

FOR DI-Sneaker Ball

**PNC BANK**  
PNC Bank, N.A. 021

[Signature]

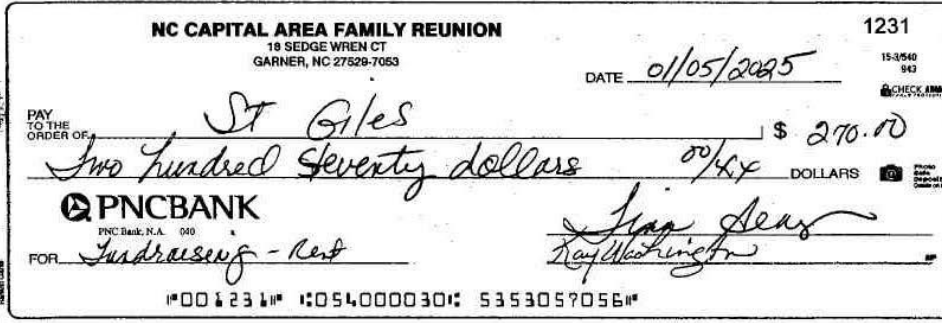
1233 054000030 5353057056

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Date	Description	Amount	Account
01/15/2025	Check 1231	\$270.00	XXXXXX7056

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Date	Description	Amount	Account
01/13/2025	Check 1232	\$7,779.06	XXXXXXXX7056

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**NC CAPITAL AREA FAMILY REUNION**  
18 SEDGE WREN CT  
GARNER, NC 27529-7063

1232  
15-3740  
943

DATE 01/05/2025

CHECK NUMBER

PAY TO THE ORDER OF Hellen Raleigh North Hills \$ 7,779.06  
Seven Thousand Seven hundred seven nine 06/100 DOLLARS

**PNC BANK**  
PNC Bank, N.A. 1040

FOR Convention Committee Contract John Lewis  
Ray Washington

⑈001232⑈ ⑆054000030⑆ 5353057056⑈

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Date	Description	Amount	Account
01/13/2025	Check 1230	\$125.00	XXXXXX7056

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**NC CAPITAL AREA FAMILY REUNION**  
18 SEDGE WREN CT  
GARNER, NC 27529-7053

1230  
153540  
943  
CHECK NUMBER

DATE 01/05/2025

PAY TO THE ORDER OF Empire Copeland \$ 125.00  
One hundred twenty five — <sup>00/100</sup> DOLLARS

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

FOR Prudent reserve decorations Justin Deary  
Ray Washington

⑈001230⑈ ⑈054000030⑈ 5353057056⑈



Date	Description	Amount	Account
01/13/2025	Check 1228	\$100.00	XXXXXX7056

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

DATE 01/05/2025 1228  
153940  
943

CHECK NUMBER

PAY TO THE ORDER OF Thirmon United Methodist Church \$ 100.00  
One hundred 00/100 DOLLARS

PNC BANK  
PNC Bank, N.A. 940

FOR rent

[Signature]  
[Signature]

⑈001228⑈ ⑆054000030⑆ 5353057056⑈

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**OUTREACH Chair:** David K

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**Contact Info:** 919.691.5452

---

**Report Date:** 1.20.2025

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## **HOMEGROUP – UPDATES**

**Homegroups Visited** – None for January.

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**Upcoming Outreach Events & Workshops** – Waiting on direction for the 40<sup>th</sup> annual event Will recruit homegroup members to contribute to the panel discussion on GSR orientation with a focus on decorum and being a trusted servant in ASC.

---

**Update from the chair**– I would like to provide an update on our recent activities and upcoming plans. Unfortunately, there have been no home groups visited since our last report. We have one remaining home group on our list that currently lacks GSR representation. However, we are pleased to announce that we have completed orientation for 1 new GSR orientation. There are 4 more new GSR's and they have been contacted. I will update the body upon orientation completion. See orientation updates below.

We had a 1 request from Ebony L. for Let The Healing Begin. She was concerned about participation and the lack of resources to provide group members items like readings and keytags. After discussing with Ebony on what is suggested in the Guide to Local Service, she has taken on dual service commitments in order to keep the meeting active for the community and ASC. Keytags were provided by outreach. Please be advised support is greatly needed and appreciated. They meet Thursday nights at 7:30 at 3304 Glen Royal Rd, Womens Healing Transitions. This is an open meeting.

On our to-do list, we have several important items to address, including recruitment initiatives, addressing home group complaints, support requests, and preparing for the tentative 40th annual celebration workshop. We recognize the significance of these tasks and are committed to ensuring they are completed.



## **GSR ORIENTATION UPDATES**

**Date of Orientation:** 1.5.2025

---

**# of Attendees:** 1

---

**Homegroups Represented:** John K.

---

**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.

---

ACTIVITIES COMMITTEES REPORT

February 2, 2025

Thanks for allowing me to be of service.

The following represents the February 2025 report:

- Currently Trusted Servants that have agreed to serve are Donald and Raven. Two members who have agreed to be helpers decorating, setting up, and close up are Sierra and Phoenix;
- Fairmont Church has been contact; waiting on an email response;
- The next meeting is scheduled for February 23, 2025. During this meeting the discussion will include alternate facilities in case Fairmont does not work out, the program agenda, decorations, etc.
- ~~The goal is to complete the end of March or the beginning of April 2025 for the Capital Area Anniversary.~~

Respectfully Submitted

Angela M.

Email \*

craigrobertson87@yahoo.com

Motion made by \*

Sunday Serenity

Motion seconded by (if seconded before being submitted)

Motion reads as follows \*

For the CASC to stop withholding 7th Tradition funds and direct our treasurer to resume contributing financially to the NC Region Service Committee and NA World Services

Intent: \*

To provide financial support to the NA bodies that provide services to our area while continuing to take care of local needs. With adequate planning we can and should do both

Submitted 1/29/25, 1:24 PM



Capital Area Service Committee  
Motion Form

Date: 1/6/2025

Motion made by: David K

Second: \_\_\_\_\_

Motion reads as follows: All new and returning GSR's as well as alternates and proxies must complete orientation within 60 days of being nominated by their homegroup. Outreach will provide notification to the new or returning GSR. It is the responsibility of the GSR to attend or schedule orientation if not available to attend. Scheduling orientation outside of the scheduled time is at the discretion of Outreach. Failure to complete orientation may subject the nominated GSR the inability to vote during a CASC meeting. The decision to allow a GSR vote will be at the discretion of the admin body should it be reported that a GSR has failed to attend a scheduled orientation. Outreach must report the failure at the next admin body mid-month meeting. This will allow the affected GSR and their homegroup to take corrective action prior to the CASC meeting. The chair or vice chair will advise the affected GSR of their inability to vote once all attempts by Outreach have been exhausted and the admin body has been properly notified as stated.

**Intent:** The intent is to make sure GSR's remain apprised in how a CASC meeting is conducted. This includes education on decorum, policy and concepts. The GSR's form the foundation of our service structure. GSR's provide constant, active influence over the discussions being carried on within the service structure. Group service representatives bear great responsibility. While GSRs are elected by and accountable to the group, they are not mere group messengers. They are selected by their groups to serve as active members of the area service committee. As such, they are responsible to act in the best interests of NA as a whole, not solely as advocates of their own groups' priorities. As participants in the area committee, GSRs need to be as well informed as possible.

Carried _____	Failed _____	Tabled _____
Amended _____	Back to Home Group _____	Policy Change _____
Yes _____	No _____	Abstain _____



CASC NA Service Resume

Date: 02/02/2025

Name: Stephanie G.	Clean Date: 01/28/1988
Street address: 3 Henderson St.	Phone: (919) 413-9912
City / State / ZIP: Raleigh, NC 27607	Email: gootnickgol@gmail.com
Service position interested in: Vice chair of ASC (Capital Area NC)	
If the above is not an alternate position, do you have previous experience in this position or the related alternate position ('yes' or 'no')? n/a	
Do you understand the responsibilities defined in CASC Policy for this position ('yes' or 'no')? Yes	
List all Group service positions held, and dates served: Various since 1988: secretary, treasurer, GSR, have chaired meetings	
List all Area service positions held, and dates served: various ad hoc committees as chair, HoI, HoI Chairs, policy, convention, activities	
List all Regional service positions held, and dates served: RD for Carolina Region (2-yr position) ALJ RD	
List all World service positions held, and dates served: none	
Were all service commitments completed ('yes' or 'no')? No - left RD position 4 mos prior to completion	
If you answered 'no' to the above question then please explain fully: Regional treasurer exercised a similar campaign because I challenged his practices. I stepped down so region could allow a rep at WSC.	
Are you employed full-time ('yes' or 'no')? no - retired	
Can you travel in conjunction with this service position ('yes' or 'no')? Yes	

Use the backside of this resume or a separate page to expand answers or include additional comments, if applicable.