

# **Marietta Area Service Committee of NA Meeting Minutes January 10, 2021**

**Next Meeting Sunday, January 31, 2021 @ 2:00 PM**

## **Virtual**

P.R. Subcommittee meeting is held @ 1:00 PM

WSR Subcommittee meeting is held @ 1:00 PM

H & I subcommittee meeting is held @ 12:00 PM

Quorum calculated to be 9 groups - Quorum met @ 2:11 PM

The Purpose of the Area was read by: Dennis P.

The 12 Traditions were read by: Michael A.

The 12 Concepts were read by: Chris E.

Motion to accept November N/A.

Motion Seconded: N/A

<b><u>Group</u></b>	<b><u>GSR</u></b>	<b><u>Attendance</u></b>	<b><u>Comments</u></b>
<b>Addicts in the Attic</b>	<b>Asa B.</b>	<b>XX</b>	
<b>Another Chance</b>	<b>Jodi M.</b>	<b>Present</b>	
<b>Architects of Adversity</b>	<b>Kat L</b>	<b>Present</b>	<b>Filling in</b>
<b>Back to Basics</b>	<b>Jerry</b>	<b>XXXXXX</b>	<b>Off Quorum</b>
<b>Dopeless Hope Fiends</b>	<b>Jeannie D.</b>	<b>X</b>	
<b>Easy Does It</b>	<b>Scott L.</b>	<b>Present</b>	
<b>End of the Road</b>	<b>Jan L</b>	<b>Present</b>	
<b>Finding Freedom</b>	<b>Betsy</b>	<b>X</b>	
<b>Hold On to Hope</b>	<b>Jason E</b>	<b>X</b>	
<b>Just for Sunday</b>	<b>Eric J</b>	<b>Present</b>	<b>Alt GSR</b>
<b>Living the Program</b>	<b>Steven</b>	<b>Present</b>	
<b>Lost Dreams Awaken</b>	<b>Rebecca</b>	<b>XXXXXX</b>	<b>Off Quorum</b>
<b>Mimosa</b>	<b>Tim</b>	<b>XXXX</b>	<b>Off Quorum</b>
<b>NA at Noon</b>	<b>Alvin</b>	<b>Present</b>	
<b>New Way of Life</b>	<b>Laura</b>	<b>X</b>	
<b>One is Too Many</b>	<b>Scott</b>	<b>XXXXX</b>	<b>Off Quorum</b>
<b>Rose Group</b>	<b>Danielle</b>	<b>XXX</b>	<b>Off Quorum</b>
<b>Serenity on the Square</b>	<b>Myra</b>	<b>XX</b>	<b>Off Quorum</b>
<b>Spiritual Awakenings</b>	<b>Matt M.</b>	<b>Present</b>	
<b>Surrender on Sunday</b>	<b>Nick W.</b>	<b>Present</b>	
<b>T.A.C.O. Tuesday</b>	<b>Karen H.</b>	<b>Present</b>	
<b>Unity Group</b>	<b>Kyle</b>	<b>Present</b>	<b>GSRA</b>
<b>We Group</b>	<b>Robert</b>	<b>XXXXXX</b>	<b>Off Quorum</b>
<b>We Recover Together</b>	<b>Abigail</b>	<b>XXX</b>	

*\*Came in Late, does not count towards total. \*\*First meeting or first meeting back, does not count towards quorum.*

*As of April 2020: Consecutive absences during quarantine may not remove a group from the Attendance/Quorum list. Quorum rules may also be discussed at Area. Strange times...*

*As of June 2020: We are removing groups with more than two consecutive absences from the calculation of quorum. That would leave us at 16 groups and thus quorum is 9 groups.*

## MASC Admin & Subcommittee Roll Call

<b>Position</b>	<b>Name</b>	<b>Attendance</b>	<b>Report</b>
<b>Chair</b>	<b>Curt H.</b>	<b>Present</b>	<b>N/A</b>
<b>Vice Chair</b>	<b>Stephanie S.</b>	<b>Present</b>	<b>N/A</b>
<b>Treasurer</b>	<b>Richard G.</b>	<b>Present</b>	<b>Attached</b>
<b>Alt. Treasurer</b>	<b>Vacant</b>	<b>N/A</b>	<b>N/A</b>
<b>Secretary</b>	<b>Melissa P.</b>	<b>Absent w/notice</b>	<b>N/A</b>
<b>Alt. Secretary</b>	<b>Michael A</b>	<b>Present</b>	<b>N/A</b>
<b>RCM</b>	<b>Chris T</b>	<b>Present</b>	<b>Attached</b>
<b>RCMA</b>	<b>Shelia G</b>	<b>Present</b>	<b>N/A</b>
<b>Policy Parliamentarian</b>	<b>Dennis P.</b>	<b>Present</b>	
<b>Lit Distribution</b>	<b>Matthew Z.</b>	<b>Present</b>	<b>N/A</b>
<b>Alt. Lit Distribution</b>	<b>Vacant</b>	<b>N/A</b>	<b>N/A</b>
<b>Activities Chair</b>	<b>Vacant</b>	<b>N/A</b>	<b>N/A</b>
<b>H&amp;I Chair</b>	<b>Vacant</b>	<b>N/A</b>	<b>N/A</b>
<b>PR Chair</b>	<b>Chris E.</b>	<b>Present</b>	<b>Attached</b>
<b>WSR</b>	<b>Louis B.</b>	<b>Present</b>	<b>Attached</b>
<b>24hr Room Chair</b>	<b>Susan O.</b>	<b>Present</b>	<b>Attached</b>

- Open Forum: 2:16 pm - 2:22 pm
- Kat L, Architects: Where is our lit order?
- Matthew; Lit Chair. I will track it down. OOPPSS!!!!
- Richard G. I have a question about Zoho email...should I continue to use this for area business?
- Stephanie: Yes...all Admins have email addresses there. I can help anyone access
- Scott L. I can add a personal email address to Zoho and get the email forwarded
- Curt H. If I access my Zoho account I am just going to have it forwarded to my personal account
- Chris E. NA Region uses Zoho and that is why we have it.

- Trusted Servant Reports: 2:22 pm - 3:36 pm

- Chair's Report - Curt H.:

Thank you to the chairs that submitted budgets. They will be put together and sent back to groups. Next area we will take nominations for 24 Hour Room.

**Vice Chair Report Stephanie S:**

I don't know how I can be a chair next year and not be a bumbling idiot!

**Alt Secretary: Michael A.**

- Michael A.: My apologies for the delay in the minutes from last month being sent out.

- Treasurer's Report - Richard G.

- Report attached
- For December we started with 4,443.25 and we took in 321.00 in donations, we sold 406.00 in Literature we had 524.58 in expenses, all of those checks cleared and 1 check lost in the mail for 59.96. 1788.00 is in prudent reserve available balance 3382.25 and an ending balance of 4645.67
- Curt: The lost check was mailed to me for Zoom reimbursement for 3 months
- Curt: How much was the donation to Region?
- Richard G. We didn't send one
- Curt: Chris T, shouldn't we just write a check now and send it to Region?
- Chris T: Yes
- Curt: Richard, can you mail it today?
- Richard: Yes

○ **RCM Report - Chris T**

- Chris T. Several items to go to home groups..The details are attached in the minutes under new business.
- Our RD gave an overview of the lawsuit against WSO : WSO has had to spend 210K defending it. It is currently under appeal.
- It was suggested that all areas consider changing to consensus based decision making. The topics that are being discussed are:  
How to count virtual meetings: Submissions are being accepted on the WSO website for a new piece of literature called Spiritual Principle A Day.
- NA World is postponed until 2022 in Melbourne, Australia. Date is T/B/D
- Susan O. Does the 210K that World Service spent on the lawsuit come out of their general revenue?
- Motion to Create Task panel to study racial trauma in recovery did not pass. No group action needed.
- Two Admin positions are open at the Regional Level...Alt Secretary and Alt Treasurer
- Jan L: What is the lawsuit about?
- Chris T: As it was reported at Region, the rights to literature are being challenged and after the suit was dismissed, it was appealed by the plaintiff and additional funds need to be expended.
- Shelia G: Nothing to add.

○ **Policy Report - Dennis P.**

- Report on the floor: Myself and 2 others are currently pushing through the Policy Document and making proposed changes as needed.
- P.S. If anyone else wants to attend and help review our policy we welcome your help
- Stephanie: Are you using Zoho for your email as Policy Parliamentarian?
- Dennis: No!
- Shelia G. What day and time do you meet?
- Dennis P. Thursday at 7:00 PM

### **Lit Distribution: Matthew Z**

Matthew Z: In December we brought in 218.00. I have a delivery tomorrow that will bring the total to 335.00. in money received I need to spend 358.30 in new books and key tag replenishment.

Curt: We need an inventory of what you have now in stock

Scott L: You don't need permission to spend over 300.00 on any one order

Curt: You can spend whatever you need to bring the inventory value to 3500.00

**Report Attached**

### **H&I Report - Vacant:**

- Report by Stephanie.
- Wellstar responded and said we can drop off literature. Cobb Jail said no thanks but can we get literature monthly. WSR was offered.
- **Report attached.**

### **○ Activities Report - Vacant:**

- Report by Stephanie
- I am working on budget with Curt's help. It has been submitted for approval
- **Report Attached**

○ **PR Report - Chris E:**

- Chris E. Report We meet today with 4 in attendance.
- Question from committee...How much longer do we have to request money?
- Curt: Budget will be voted on next month
- The online store is working better now.
- You will get a confirmation email regarding order fulfillment. If you do not get an email reach out to us
- **Report attached**
- Budget was submitted along with the report. See attached!

○ **WSR Report - Louis B:**

- **Report attached**
- Louis B. We met today with 5 members. We had 7 letters total. It has been a slow month again. We discussed settling last years budget by zeroing out our checking account.

○ **24 Hour Room Report - Susan O.**

- Report attached
- We met today. We had virtual events last month. We collected 59.00 plus 52.00
- Motion to increase money held over from 750.00 to 2,000.00 from the end of the year main event has been submitted. **See Attached**
- Susan O. Balance is 2394.00 and a new budget has been submitted

**Old Business:**

**None**

- New Business:

- **Motion 12-1:** WSR

- **Maker:** Louie B
    - **2nd:** Jan L
    - Pay 15.00 to NAWS
    - **Intent:** To allow zero the balance at year end
    - Motion Carried by 7 0 1 affirming

**Motion 12-2:** 24 Hour Room

**Maker:** Susan O

**2nd;** Jan L GSR End of the Road

Motion to raise seed money retained from end of the year events  
from 750.00 to 2,000.00

**Sent to groups**

**See Attached**

Nominations for this subcommittee are being made this month for  
Trusted servants positions

**Motion 12-3**

**Maker:** Richard G Treasurer

**Second:** Jodi M.

Motion to accept budgets as submitted by subcommittee chairs

**Sent to groups**

**Motions from Region for Group Vote**

2020-006: By Jason W – Treasurer: Adjust/add language & capabilities as needed to the GRSCNA Policy Guidelines to make electronic payments available (example: ability for areas/groups/fellowship to make donations, etc.)

Specific Policy Impacted: Article 13. Section A.

4-a: ...”shall be paid by check, electronic funds transfer (ETF) or electronic payments



such as: Paypal, CashApp, Venmo, or Zelle.”

4-b: Replace “check” with “payment”

4-c: Replace “check” with “payment”

4-d: Replace “EFT” with “electronic payments”

4-f: add “or downloaded as electronic transactions by [treasurer@grscna.com](mailto:treasurer@grscna.com)”

4-h: add “in the form of MO, check or electronic payments”

Financial Impact - None

TAKE BACK TO GROUPS

2020-008: By Jay H. – PR Facilitator: To introduce Additional Needs Guidelines recommended and provided by Jocho B, the Georgia Regional Additional Needs Point of Contact. The following guidelines are attached:

1. GRSCNA Additional Needs Vision Guidelines

2. GRSCNA Additional Needs Hearing Guidelines

3. GRSCNA Service Dog Guidelines

Intent: To get GRSCNA to adopt these guidelines as policy.

Policy Affected: Will be an addition to policy.

Financial Impact: \$0 to adopt

TAKE BACK TO GROUPS

- Group Announcements and Celebrations:

- **Just for Sunday (Chris T):** Billie R celebrates 5 years on January 31; Pedro M celebrates 2 years on January 17 and Shelia G celebrates 2 years on January 24th . Patrick K 10 years on 2/22
- **Chris E:** Erin H Celebrates 3 years at Taco Tuesday 1/19/2021 at 7:00 PM
- **Another Chance:** Jodi M.: Chuck M Celebrates 15 years on January 16
- **Alvin L** celebrates 30 years on 1/12/2021 at NA at Noon
- **Unity Group** on 1/21 Todd celebrates 1 year and Kyle celebrates 2 years
- Scott L: Easy Does It is closed for 2 weeks due to Covid exposure

**Motion to Close:** Alvin L

**Seconded by:** Matt M

Closed at 4:03 p.m

**NEXT MEETING SCHEDULED:**

**Sunday, January 31st , 2021 @ 2:00 PM**

**Available Area Trusted Servant Positions:**

**• No Nominations for Following Positions:**

- **Alternate Treasurer**
- **Alternate Literature Distribution**
- **H&I Chair**
- **Activities Chair**

Refer to MASCNA Policy for cleantime/service requirements and duties for each position. Policy can be found at [MariettaNA.org](http://MariettaNA.org)

## Marietta Area Service Committee Treasurer's Report

MASC Area Group Meeting for: 01/10/21

Starting Balance: \$4,443.25

Prudent Reserve:	\$1,788.00
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[illegible]

Other Funding	
Literature Sales	\$406.00
Literature Sales H&I	
H&I	
Just for Sunday Rent H&I	
24Hr Room Donation for 2019	
<b>SUBTOTAL</b>	<b>\$406.00</b>

[illegible]

<b>TOTAL DONATIONS &amp; FUNDING</b>	<b>\$727.00</b>	Received
FUNDS PRE-EXPENSE	\$5,170.25	
PRUDENT RESERVE	\$1,788.00	
AVAILABLE ENDING FUNDS (Less PR)	\$3,382.25	
<b>SUBTOTAL EXPENSES</b>	<b>\$524.58</b>	Paid
ENDING BALANCE	\$4,645.67	Next Month's Start

Uncleared Checks	Check #	Check Amount
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Curt Hersey	2813	\$59.96
	Total Uncleared	\$59.96

Bank Statement Ending Balance 4,558.95  
 Bank Statement Date 06/05//2020  
 Difference 59.96

# Initiate Business Checking<sup>SM</sup>

December 31, 2020 ■ Page 1 of 3



MASC-NA  
PO BOX 813252  
SMYRNA GA 30081-8252

## Questions?

Available by phone 24 hours a day, 7 days a week:  
Telecommunications Relay Services calls accepted

**1-800-CALL-WELLS** (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: [wellsfargo.com/biz](https://wellsfargo.com/biz)

Write: Wells Fargo Bank, N.A. (297)  
P.O. Box 6995  
Portland, OR 97228-6995

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A check mark in the box indicates you have these convenient services with your account(s). Go to [wellsfargo.com/biz](https://wellsfargo.com/biz) or call the number above if you have questions or if you would like to add new services.

Business Online Banking  
Online Statements  
Business Bill Pay  
Business Spending Report  
Overdraft Protection

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

## Statement period activity summary

Beginning balance on 12/1	\$4,503.21
Deposits/Credits	727.00
Withdrawals/Debits	- 524.58
<b>Ending balance on 12/31</b>	<b>\$4,705.63</b>

Account number: [REDACTED]

**MASC-NA**

Georgia account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 061000227

For Wire Transfers use

Routing Number (RTN): 121000248

## Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.





## Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/8	2815	Check		70.34	4,432.87
12/14		Deposit Made In A Branch/Store	727.00		5,159.87
12/22	2817	Check		106.00	5,053.87
12/28	2816	Check		288.24	4,765.63
12/29	2818	Check		60.00	4,705.63
Ending balance on 12/31					4,705.63
Totals			\$727.00	\$524.58	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

## Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
2815	12/8	70.34	2817	12/22	106.00	2818	12/29	60.00
2816	12/28	288.24						

## Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to [wellsfargo.com/feefaq](https://wellsfargo.com/feefaq) for a link to these documents, and answers to common monthly service fee questions.

Fee period 12/01/2020 - 12/31/2020	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
- Average ledger balance	\$1,000.00	\$4,794.00 <input checked="" type="checkbox"/>
- Minimum daily balance	\$500.00	\$4,432.87 <input checked="" type="checkbox"/>

## Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	400	5,000	0	0.0030	0.00
Transactions	6	100	0	0.50	0.00
Total service charges					\$0.00

## Other Wells Fargo Benefits

Our National Business Banking Center customer service number 1-800-CALL-WELLS (1-800-225-5935) hours of operation have temporarily changed to 7:00 a.m. to 11:00 p.m. Eastern Time, Monday through Saturday and Sunday 9:00 a.m. to 10:00 p.m. Eastern Time. Access to our automated banking system, the ability to report a fraud claim on your business credit or debit card, and access to report a lost or stolen business card will continue to be available 24 hours a day, 7 days per week. Thank you for banking with Wells Fargo. We appreciate your business.

■ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

A. The ending balance  
shown on your statement ..... \$

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

	\$	_____	
	\$	_____	
	\$	_____	
	+	\$	_____
..... TOTAL \$			

.....TOTAL \$

C. The total outstanding checks and withdrawals from the chart above ..... - \$

This amount should be the same as the current balance shown in your check register . . . . .

[illegible]

**Marietta Area Administrative Committees Annual Itemized Budgets**

Jan. 2021-December 2021

**Combined Budget Total: \$12,346**

<b>Chair/Vice-Chair</b>	<b>Total - \$205</b>
Supplies	\$25
ASC Zoom Subscription	\$180
<b>Secretary/Alt. Secretary</b>	<b>Total - \$25</b>
Supplies: \$25	\$25
<b>Treasurer/Alt Treasurer</b>	<b>Total - \$630</b>
PO Box	\$100
ASC Rent	\$400
Postage	\$30
Other Supplies	\$50
Bank Related Items	\$50
<b>Policy</b>	<b>Total - \$75</b>
Learning Day	\$50
Other Supplies	\$25
<b>Literature Distribution/Alt. Lit. Dist.</b>	<b>Total - \$20</b>
Supplies	\$20
<b>RCM</b>	<b>Total - \$548</b>
Mileage to four RSCs at \$42 per meeting	\$168
Hotel for four RSCs at \$85 per night	\$340
Supplies	\$40
<b>RCMA</b>	<b>Total - \$632</b>
Mileage to four RSCs at \$63 per meeting	\$252
Hotel for four RSCs at \$85 per night	\$340
Supplies	\$40
<b>Public Relations – confirmed - \$2550</b>	<b>Total - \$2550</b>
Meeting Schedules	\$420
Mileage to RSC	\$280
Supplies	\$100
Postage	\$50
Literature for Outreach	\$1500
PR Learning Day	\$200
<b>H&amp;I</b>	<b>Total - \$1490</b>
Literature for 6 facilities @ \$200 per facility	\$1200
Supplies	\$50



Mileage to four RSCs at \$60 per meeting	\$240
<b>Writing Steps in Recovery</b>	<b>Total - \$1481</b>
Step Working Guides	\$975
Postage	\$200
Copies	\$100
Supplies	\$100
PO Box	\$106
Food for Annual Check-in (none this year)	\$0
<b>Activities</b>	<b>Total - 1120</b>
General Committee Supplies	\$100
Jan. Ice Skating	\$0
Feb. Dance	
• Rent for Venue	\$200
• Food and Decorations	\$100
March Scavenger Hunt	\$0
April Spring Campout	
• Annual Campground Membership	\$40
• Food and Supplies	\$105
May Field Day – Supplies	\$50
June Bowling	\$0
July Beach Bash – Rent for Venue	\$125
August Tubing	\$0
September Hiking	\$0
October Campout – Food & Supplies	\$100
November Gratitude Feast	
• Rent for Venue	\$200
• Food & Supplies	\$100
<b>24 Hour Room (starting funds - \$2394)</b>	<b>Total - \$3570</b>
<b>Current Seed Monday - \$1394</b>	
<b>Prudent Reserve - \$1000</b>	
Supplies for December Event	\$400
Zoom Subscription	\$180
Storage Room Rental at Milford Baptist	\$240
Rent for December Event	\$1000
Merchandise Seed Money	\$1000
Opening Night Event	\$250
New Year's Eve Event	\$500

- WellStar Facility:
  - They are happy to receive literature and are hoping to have virtual meetings when they are prepared with the equipment. I'm working with Matt Z to arrange that.
- Cobb County Jail:
  - Said that a "library" would be useless to their 2K inmates and would we send them a monthly allowance of literature.
  - I have replied that that would be above our budget that we are not able to accommodate that request. I offered the website for ordering, WSR Commity, and offered again what we are able to give.
- Cherokee County Jail:
  - I had the wrong email as I was also guessing who to reach out to. I will be sending out the correct contact the information.
- Bartow County Jail:
  - I also received a reply with the proper contact email as well.
- Cobb County Stabilization:
  - I still haven't found a contact at that facility

## Activities Report

I worked on the annual budget and am looking for approval. Form there I would proceed with planning.

Date: 1/10/2020

Marietta Area of Narcotics Anonymous

Public Relations Subcommittee Minutes

Attendance:

Erin H.		
Chris E.		
David B.		
Scott L.		

Agenda

Meeting Called to Order	12:01pm
Serenity Prayer	Chris
Twelve Traditions	David
Twelve Concepts	Chris
Previous Minutes	Erin

Open Forum

David - Jacob found a brailier that would print plastic strips that can be applied to our current business cards. The cost of this brailier would be ~\$30.00. Chris thinks this is a good idea. The subcommittee agrees that we should purchase the brailier.

Also, Back to Basics is on both Marietta & West GA Schedules. Scott said they're technically in our area. We agreed that it's helpful for the addicts looking for a meeting for the meeting to be on both schedules.

Old Business

We're comfortable with our letter to first responders. We have decided to start sending out the letter with 5 business cards paper clipped to each letter.

Lit has been delivered to MMAC & mailed to Jcsup. The website has been updated. All tasks from last month have been completed.

### New Business

We put small IP racks out at the ROCC & Georgia Recovery Centers. Georgia Recovery Centers were incredibly grateful that we placed some lit there & put in an order for 20 basic lit that they would like to have on hand to pass out.

David would like to find out if we can put IPs out at the Zone.

We will need to order more business cards soon. We will look into getting 10,000 this time.

### Task Assignment

Chris - let GSRs know	*bring up braillet at area	at area that the lit order form is live & talk to Cherokee County jail
Erin - Start sending out First Responder letter out w/ 5 cards in each.		
David - talk to the Zone about putting out an IP rack		
reach out to world PR to find out about ordering lit for PR w/ the bonus lit they offer. Price 10,000 business cards.		

Meeting Closed with Serenity Prayer: 12:55pm



book we owe \$ for. Intent is to close out 2020 budget.

★ Louie plans to ~~cleanup~~ cleanup Data base of inactive writers.

~~1/31 at 1:00pm~~

next WSP meeting will be 1/31 at 1:00pm.



# December USR notes

1/10/21

Attendance - John, Louie, Nicole, Jerry,  
Amy

meeting opened at 1:03 pm w/ Serenity  
Prayer.

Traditions read by Jerry

~~Old business minutes approved.~~

Old Business - P.O. Box has been paid.

Budget has been submitted to Area -  
it will go back to groups this month.

Postal Facilitator Report - See in Google Drive.

Open Forum: A Step Guide asked for info  
for a Goddaughter to write to USR.  
When she writes in, Jerry will make  
sure her letter does not go to Step Guide  
she knows.

- Jerry has made frames for USR patches  
to give to Step Guides.

New Business - 1/31/21 at 1:00pm Annual  
Step Guide Check in will be held virtually,  
Louie sent out email with call info to Guides.

- At Area today, Louie is going to make a  
motion to pay NHRWS \$15.00 for a

