

Marietta Area Service Committee of NA Meeting Minutes December 6, 2020

Next Meeting Sunday, January 10, 2020 @ 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 10 groups - Quorum met @ 2:12 PM

The Purpose of the Area was read by: Stephanie S

The 12 Traditions were read by: Dennis P.

The 12 Concepts were read by: Billie A.

Motion to accept October Scott L.

Motion Seconded: Jodi M

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

**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

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

- Open Forum: 2:16 pm - 2:24 pm
- Shelia G: My home group is having issues getting a GSR to volunteer. What happens if no one steps up??
- Curt: Your group will risk being removed from quorum after 3rd absence. This is necessary to keep quorum in balance.
- Bam : Unity Group is hosting an event on 12/31/2020 from 7:00 PM to 2:00 AM 1/1/2021. This takes place at their regular meeting place.
- Jason E: Clarification on GSR attendance....Our GSR and GSRA have not attended the required meetings . We missed meetings and then came back for 2 consecutive meetings. What is our voting status?
- Curt: You can vote today!!!
- Curt: Did any group send a money order and not out their name on it?

- Subcommittee Reports: 2:24 pm - 3:27 pm
 - Chair's Report - Curt H.:
 - Budgets have to be submitted to Richard G before 2 weeks in advance of the next area.
 - Budgets have to be submitted from every member of the Admin Panel and Sub Committee Chairs. Deadline is 12/27/2020
 - Richard will forward GSR's budgets for group approval.

 - Treasurer's Report - Richard G.
 - Report attached
 - Discussion:
 - Richard G: This is November's report. We received 225.00 in donations. 1 open check # 2813 for 59.96; Starting balance of 4218.25, prudent reserve of 1788.00. Pre expense funds 4443.45. Available funds are 2655.25
 - Curt: I think we can make a donation to the Region. This is up to the GSR's. Our circumstances are unique on both the income side and expense side.
 - Dennis P. We might want to consider waiting one more month
 - Chris T. Dennis, do you really think it necessary to hold on to that much money?
 - Richard G. We have not had a lot of income lately.
 - David H. What is the policy for donating to the Region?
 - Curt: I will look it up ...but; we usually donate over prudent reserve. I am just looking for guidance from GSR's.
 - Chris T. I feel the policy should be adhered to to carry the message of NA. Overdoses are way up and the message is desperately needed.
 - Curt: Our policy does state that all money over prudent reserve should be donated to the Region.

 - Alt Secretary: Michael A.
 - Michael A.: Grateful to be here; No report

 - RCM Report - Chris T

- Chris T. No update....meeting is next weekend.
 - Shelia G: No report
 - Scott L. Are other areas accepting digital payments from groups?
 - Chris T. I will ask around at the next Regional Meeting.
- **Policy Report - Dennis P.**
 - Report on the floor: Meeting regularly on Wednesday night at 8:00 PM. Would like to get more people involved. Need to get access to physical documents to be able to have access. Going to review motions in possession that have changed policy over the past few years.
 - Scott L. I can change the way it appears on the website if need be

Lit Distribution: Matthew Z

Matthew Z. This month we brought in 303.00. I did fill back orders for P.R. which came to 101.45 I ordered more material at 186.79. I am trying to get the new IP on Mental Health and have not been able to find it yet.

Curt H. I would suggest sending an email to GA Region and see if they have them.

- **Activities Report - Vacant:**
 - Report by Stephanie
 - No meeting was held the past month. No new activities will be planned until 2021.
 - We hosted Zoom meeting Game Nights for 4 nights. No one came!! I think I should have posted on different FB groups. For budget I used the old budget from last year. Planned activities will be included in report.
 - David H. People are burned out by Zoom. I suggest doing

something in person.

- Billie: I am not over Covid because Covid is not over.
- **H&I Report - Vacant:**
 - Report by Stephanie. Report attached.
 - Sent emails to several Hospitals and Institutions to help literature get delivered.
 - Don't have budget data from previous years so will forecast 200.00 per group annually. We have 6 groups currently
- **PR Report - Chris E:**
 - Report attached
 - Chris E. We meet today with 5 in attendance.
 - Budget was submitted along with the report. See attached!
 - David H. My home group did make a purchase through the website. We can we expect an email confirmation for the order?
- **WSR Report - Louis B:**
 - Report attached
 - Louis B. We met today with 3 members. Our annual meeting will be held on Zoom. We have bills this month totalling 166.00 dollars. I submitted a motion.
- **24 Hour Room Report - Susan O.**
 - Report attached
 - Susan O.: We had our meeting today. 196.00 was received this month. Our balance is now 1283.00 plus a prudent reserve of 1000.00. We are doing a virtual 24 Hour Room this year.
 - David H. Our home group is taking a shift in the 24 Hour Room. How will the format be conducted?
 - Susan O. We are asking the groups to do something other than a meeting during the 3 hour shift; games, activities etc.
 - Susan O. The committee will provide the Zoom ID information. We are finalizing our financial policy update.

Old Business:

None

- **New Business:**

- **Motion 11-1:** WSR
 - **Maker:** Louie B
 - **2nd:** Billie, GSR, JFS
 - **Intent:** To allow for payment of expenses 166.00 This includes USPS fees and step workbooks.
 - Motion Carried by 9 affirming

- **Group Announcements and Celebrations:**

- **Just for Sunday (Michael A):** Chris T is celebrating 31 years on 12/20/2021.
- . Chris T. JFS is offering a free Narcan dose along with free training

TACO Tuesday (Karen H): Amy H is celebrating 7 years on 12/15/2020 and Erin H is celebrating 3 years on 1/10/2021

Motion to Close:N/A

Seconded by: N/A

Closed at 3:34 p.m

NEXT MEETING SCHEDULED:

Sunday, January 10th, 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

Marietta Area Service Committee Treasurer's Report

MASC Area Group Meeting for: 12/06/20

Starting Balance: \$4,218.25
 Prudent Reserve: \$1,788.00

| Group Name | Donation |
|-------------------------------------|-----------------|
| A New Way of Life | \$0.00 |
| Addicts in the Attic | \$0.00 |
| Another Chance | \$225.00 |
| Architects of Adversity | \$0.00 |
| Back to the Basics | \$0.00 |
| By Any Means Necessary | \$0.00 |
| Campout | \$0.00 |
| Chosen Frozen | \$0.00 |
| Crossroads | \$0.00 |
| Dopeless Hope Fiends | \$0.00 |
| Easy Does It | \$0.00 |
| End of the Road | \$0.00 |
| Fifth Tradition | \$0.00 |
| Foundation | \$0.00 |
| Foundation of Hope | \$0.00 |
| Freedom Group | \$0.00 |
| Fresh Start To Freedom | \$0.00 |
| Got a Life Group | \$0.00 |
| Group of Hope | \$0.00 |
| History Conference | \$0.00 |
| Hold on to Hope Group | \$0.00 |
| IP #2 | \$0.00 |
| Journey to Freedom | \$0.00 |
| Just for Sunday | \$0.00 |
| Learning to Live | \$0.00 |
| Lie Is Dead | \$0.00 |
| Life is Good | \$0.00 |
| Living the Program | \$0.00 |
| Lost and Found | \$0.00 |
| Mimosa | \$0.00 |
| Must be a Better Way | \$0.00 |
| NA @ Noon | \$0.00 |
| NA in the AM | \$0.00 |
| No Name Group | \$0.00 |
| On the Right Track | \$0.00 |
| One is Too Many | \$0.00 |
| Release | \$0.00 |
| Road to Freedom | \$0.00 |
| Rose Group | \$0.00 |
| Second Chance | \$0.00 |
| Serenity on the Square | \$0.00 |
| Sky's the Limit | \$0.00 |
| Spiritual Awakenings | \$0.00 |
| Surrender on Sunday | \$0.00 |
| Surrender to Win | \$0.00 |
| TGIF | \$0.00 |
| The Drag | \$0.00 |
| Warriors In Recovery | \$0.00 |
| We Group | \$0.00 |
| We Recover Together | \$0.00 |
| | \$0.00 |
| | \$0.00 |
| | \$0.00 |
| | \$0.00 |
| | \$0.00 |
| Difference - Bank Stated Collection | \$0.00 |
| | \$0.00 |
| GROUP SUBTOTAL | \$225.00 |

| Other Funding | |
|-----------------------------|---------------|
| Literature Sales | \$0.00 |
| Literature Sales H&I | \$0.00 |
| H&I | \$0.00 |
| Just for Sunday Rent H&I | \$0.00 |
| | \$0.00 |
| 24Hr Room Donation for 2019 | \$0.00 |
| | \$0.00 |
| SUBTOTAL | \$0.00 |

| Expenses | Check | Amount | Clrd |
|--|-------|---------------|------|
| 24 Hour Room | | \$0.00 | |
| Activities - Advance | | \$0.00 | |
| Activities - Reimbursement | | \$0.00 | |
| Bank Fee Cash deposit processing | | \$0.00 | |
| Bank reconciliation adj | | \$0.00 | |
| Check Voided | | \$0.00 | |
| H&I | | \$0.00 | |
| H&I - Lit | | \$0.00 | |
| H&I - Reimbursements | | \$0.00 | |
| Lit Committee - New Meeting Packet | | \$0.00 | |
| Lit - Reimbursement | | \$0.00 | |
| Literature Order - Florida Region | | \$0.00 | |
| Meeting Schedules / P.R. - Advance | | \$0.00 | |
| Meeting Schedules / P.R. - Reimbursement | | \$0.00 | |
| Monthly Expenses | | \$0.00 | |
| NAWS (WSR) | | \$0.00 | |
| P.R. - Advance | | \$0.00 | |
| P.R. - Reimbursement | | \$0.00 | |
| PO Box Rent | | \$0.00 | |
| Policy Committee | | \$0.00 | |
| RCM Reimbursement | | \$0.00 | |
| RCMA Reimbursement | | \$0.00 | |
| Region Donation | | \$0.00 | |
| Secretary - Advance | | \$0.00 | |
| Secretary - Reimbursement | | \$0.00 | |
| Treasurer - Checks | | \$0.00 | |
| Treasurer - Reimbursement | | \$0.00 | |
| Website - Reimbursement | | \$0.00 | |
| WSR - Advance | | \$0.00 | |
| WSR - Reimbursements | | \$0.00 | |
| Regional Forum rent | | \$0.00 | |
| | | \$0.00 | |
| | | \$0.00 | |
| | | \$0.00 | |
| | | \$0.00 | |
| SUBTOTAL EXPENSES | | \$0.00 | |

| | | |
|---|-------------------|--------------------|
| TOTAL DONATIONS & FUNDING | \$225.00 | Received |
| FUNDS PRE-EXPENSE | \$4,443.25 | |
| PRUDENT RESERVE | \$1,788.00 | |
| AVAILABLE ENDING FUNDS (Less PR) | \$2,655.25 | |
| SUBTOTAL EXPENSES | \$- | Paid |
| ENDING BALANCE | \$4,443.25 | Next Month's Start |

| Uncleared Checks | Check # | Check Amount |
|------------------|---------|--------------|
|------------------|---------|--------------|

| | | |
|-------------|------------------------|----------------|
| 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 CheckingSM

November 30, 2020 ■ Page 1 of 4



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

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

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Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to 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

Statement period activity summary

| | |
|--------------------------------|-------------------|
| Beginning balance on 11/1 | \$4,278.21 |
| Deposits/Credits | 225.00 |
| Withdrawals/Debits | - 0.00 |
| Ending balance on 11/30 | \$4,503.21 |

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 |
|--------------------------------|--------------|--------------------------------|----------------------|------------------------|-------------------------|
| 11/6 | | Deposit Made In A Branch/Store | 225.00 | | 4,503.21 |
| Ending balance on 11/30 | | | | | 4,503.21 |
| Totals | | | \$225.00 | \$0.00 | |

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.

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 for a link to these documents, and answers to common monthly service fee questions.

| | | |
|---|--------------------------------------|--|
| Fee period 11/01/2020 - 11/30/2020 | 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 | \$4,466.00 <input checked="" type="checkbox"/> |
| - Minimum daily balance | \$500.00 | \$4,278.21 <input checked="" type="checkbox"/> |

C1/C1

Account transaction fees summary

| Service charge description | Units used | Units included | Excess units | Service charge per excess units (\$) | Total service charge (\$) |
|------------------------------|------------|----------------|--------------|--------------------------------------|---------------------------|
| Cash Deposited (\$) | 0 | 5,000 | 0 | 0.0030 | 0.00 |
| Transactions | 2 | 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.

IMPORTANT ACCOUNT INFORMATION

Effective on or after November 30, 2020, (1) Wells Fargo branches will no longer be able to issue Wells Fargo Instant Issue Debit Cards and/or Business Instant Issue Debit Cards in certain circumstances, and (2) Wells Fargo branches in the states of South Carolina and Washington will no longer be able to issue Wells Fargo Instant Issue Debit Cards, Wells Fargo Business Instant Issue Debit Cards, and/or EasyPay Instant Cards. If you need a replacement card, you may request one by signing on to Wells Fargo Online® or calling the



number on your statement. Once requested, replacement cards typically arrive in 5 to 7 calendar days. If you previously added your current Wells Fargo Debit Card or EasyPay Card to your Wells Fargo-supported digital wallet, you may continue to make purchases and access Wells Fargo ATMs using your digital wallet while you wait for your replacement card to arrive. For more details on digital wallets, please visit wellsfargo.com/mobile/payments.



General statement policies for Wells Fargo Bank

■ **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.

Account Balance Calculation Worksheet

- 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.

| Number | Items Outstanding | Amount |
|------------------------|-------------------|--------|
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| | | |
| Total amount \$ | | |

ENTER

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

ADD

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

..... **TOTAL \$** _____

CALCULATE THE SUBTOTAL
(Add Parts A and B)

..... **TOTAL \$** _____

SUBTRACT

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

CALCULATE THE ENDING BALANCE
(Part A + Part B - Part C)

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

Activities Report

- Katey G. said she would take care of renewing our site pass for Kellogg Creek. I have not yet received a receipt for that.
- We hosted a series of game nights on Saturday nights for those looking for companionship. There were zero attendees. Although, I feel like I should have pushed more promotion. I only posted it on Activities Facebook page, Marietta Support Group Facebook and in the Minutes. Next time I will make sure it makes it to the Website calendar. I am also looking for suggestions.
- We also hosted a gratitude meeting in honor of our usual Gratitude Feast. Which also produced zero attendance.
- We will hold back on any activity planning until after the New Year.

Date: 12/6/20

Marietta Area of Narcotics Anonymous

Public Relations Subcommittee Minutes

Attendance:

| | | |
|----------|-------|--|
| Chris E | Jacho | |
| Erin H | | |
| David B | | |
| Scott L. | | |

Agenda

| | |
|-------------------------|----------|
| Meeting Called to Order | 10:32 am |
| Serenity Prayer | Chris E. |
| Twelve Traditions | David B. |
| Twelve Concepts | Chris E. |
| Previous Minutes | Erin H. |

Open Forum

Jacho & David have discussed making business cards with braille on them. Jacho has a braillet & he can put the phone number on them for when we have a blind member attend our meeting. We can print some plastic ones that the groups could have on hand - 2 or 3 per meeting to ensure the bumps don't get worn down. Chris requested Jacho price 100 cards for our area.

Old Business

David - Our lit chair would like to handle lit orders differently, than the current situation with meeting in parking lots. We would like to discuss further. Most meetings with facilities requiring masks seem to have most members complying. If the facility requires masks those who refuse can be asked to leave. We have received our lit order. We will be getting lit out to Jesup FCI & MMAC asap.

New Business

Erin drafted a letter to send out to first responders with business cards. We will review the letter & aim to start sending them out in January. We need to resubmit our budget, due to it not being put into policy last year. David - Motion to vote on budget, Erin - 2nd. Voted 5-0-0, Passed.

Task Assignment

| | |
|--|--|
| David - update website (meeting locations) | |
| Erin - bring lit to MMAC & send out lit to Jesup FCI; continue letter. | |
| Jacho - Price 100 plastic cards with braille printed on them. | |
| | |

Meeting Closed with Serenity Prayer: 11:40 AM

Motion

| | | |
|---------------|--------------------------|----------------------|
| Circle One | For Secretary's Use Only | |
| Motion | Pro | Motion / Amendment # |
| Or | Con | |
| Amendment | Abstain | |

| | |
|-----------------|-----------|
| Maker | Louis B |
| Position | WSR CHAIR |
| 2 nd | |
| Position | |

| Motion / Amendment | |
|---|--|
| FOR AREA TO GIVE \$ 166.00 TO WSR | |
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| Intent | |
| TO PAY NAWA \$ 60.00 FOR STEP WORKING BOOKS | |
| TO PAY USPS FOR WSR PO BOX \$ 106.00 FOR 2021 | |
| | |
| | |

11/1 - 11/31

Postal Facilitator: Jerry Mays

2020

Total Letters Received: 20

Total Workbooks Ordered: 3

| New Letters: | Georgia | Out of State | Out of Region | Total |
|---------------------|---------|--------------|---------------|----------|
| | Men | 1 | 3 | 2 |
| Women | | 2 | 1 | 3 |
| Grand Total: | | | | 9 |

| | This Month | Year to Date | Budget Amount | Under/Over Budget |
|-------------------------|--------------|---------------|----------------|-------------------|
| Supplies Expense: | | \$61.00 | \$100.00 | \$39.00 |
| Copies Expense: | | \$0.00 | \$0.00 | \$0 |
| Postage Expense | | \$111.00 | \$200.00 | \$89.00 |
| P.O. Box | | \$0.00 | \$92.00 | \$92.00 |
| Pizza (Annual Check-in) | | \$82.85 | \$80.00 | -\$2.85 |
| Workbook Expense | \$60.00 | \$450.00 | \$975.00 | \$525.00 |
| Grand Total | 60.00 | 704.85 | 1447.00 | 742.15 |

***Needs Step Guide Assigned and Workbook Ordered

| 1st 25% of Step 1 | Georgia | Out of State | Out of Region | Total |
|---------------------|---------|--------------|---------------|----------|
| | Men | 1 | 1 | |
| Women | | 1 | | 1 |
| Grand Total: | | | | 3 |

| | |
|------------------------|----------|
| Beginning Cash on Hand | \$802.15 |
| Plus Cash Advances | |
| Less Total Expenses | 60.00 |
| Ending Cash on Hand | 742.15 |

Step Guide Already Assigned and Writer has Workbook

| Continuing | Georgia | Out of State | Out of Region | Total |
|---------------------|---------|--------------|---------------|----------|
| | Men | 1 | 3 | 1 |
| Women | | 3 | | 3 |
| Grand Total: | | | | 8 |

| Step Guide | Totals: |
|------------|---------|
| Women: | 7 |
| Men: | 13 |

Notes:

| |
|--|
| |
|--|

MASCNA 24 Hour Room

Subcommittee Report

November 2020

Meeting held Sunday 12/6 @ 1pm

Next meeting on Sunday 12/13 @ 1pm on Zoom

- Treasury Update
 - \$196 donations collected from Unity Group, Another Chance and Rose Group
 - Current balance is still \$2283, which includes \$1283 available funds and \$1000 prudent reserve

- December Virtual Event Update
 - Home Group Signups
 - 6 groups signed up for shifts at our virtual event, which will include a meeting and an activity/game
 - No groups signed up for 12/25, so the committee will leave signups open until 12/13, and then announce the final schedule
 - The committee will meet on 12/13 to finalize the flyer and then it will be made available to all GSRs via email and on area Facebook pages
 - Subcommittee will host a New Year's Eve event from 830pm-1am including a speaker meeting, a discussion meeting, cleantime countdown and virtual dance
 - Subcommittee will have Cashapp and Paypal donation option during the virtual event

- Financial Policy Update
 - Subcommittee is finalizing plans to submit a financial policy revision for review and vote by the groups at the December Area
 - Subcommittee meeting on 12/13 to vote on policy changes
 - Groups are welcome to submit feedback for consideration

- Open Positions
 - Alt Treasurer
 - Clean-up Coordinator
 - Decorations Coordinator
 - Group Shift Coordinator
 - H&I Liaison
 - Personal Shift Coordinator