Marietta Area Service Committee of NA Meeting Minutes February 28, 2021

Next Meeting Sunday, March 28, 2021 @ 2:00 PM

Zoom Link below

Meeting ID: 625 345 8196

Password: 532995

https://us02web.zoom.us/j/6253458196...

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 8 groups - Quorum met @ 2:21 PM

The Purpose of the Area was read by: Stephanie S

The 12 Traditions were read by: Jessie F

The 12 Concepts were read by: Karen H.

Motion to accept January's Minutes: Jody M.

Motion Seconded: Jason E

Approved by Acclamation

Group Roll Call

Group	GSR	<u>Attendance</u>	<u>Comments</u>
Addicts in the Attic	Asa B.	XXXX	Off Quorum
Another Chance	Jodi M.	Present	
Architects of Adversity	David H	Present	
Easy Does It	Scott L.	Present	
End of the Road	Jan L	Present	
Finding Freedom	Betsy	XX	
Firehouse	Jesse F	Present	1st attendance
Hold On to Hope	Jason E	Present	
Just for Sunday	Billie E	X	
Living the Program	Stephen R	Present	
Lost Dreams Awaken	Rebecca	XXXXXX	Off Quorum
NA at Noon	Alvin L	Present	
New Way of Life	Laura	Present	
One is Too Many	Scott	XXXXXX	Off Quorum
Saturday Morning NA	Keisha	Present	1st attendance
Serenity on the Square	Myra	XXX	Off Quorum
Spiritual Awakenings	Brian W	Present	
Surrender on Sunday	Nick W.	X	
T.A.C.O. Tuesday	Karen H.	Present	
Unity Group	Kyle	XX	GSR
We Group	Robert	XXXXXXX	Off Quorum

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.	Present	N/A
Alt. Secretary	Michael A	Present	N/A
RCM	Chris T	Present	N/A
RCMA	Shelia G	Present	N/A
Policy Parliamentarian	Dennis P.	Present	
Lit Distribution	Matthew Z.	Absent with notice	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	David	Present	Attached
WSR	Louis B.	Present	Attached
24hr Room Chair	Susan O.	Present	Attached

- Open Forum: 2:38 pm 2:58 pm
- Dave B: We are making changes to the online web ordering system. Please be patient with us. If there are issues with the order please let us know what the issue is and give us a chance to work it out.
- Mellissa P: Just want to bring to everyone's awareness that during this time of Covid 19 suicides are spiking. Please check on people in and out of the program that may be

- behaving in a way that is out of the ordinary for them.
- Jodi M: Another Chance will be meeting back at our old location at Covenant Presbyterian Church.
- Stephen R: Any update on electronic payments?
- Stephanie S: Wells Fargo says it's very complicated. We are trying to set up a Zelle account. Curt has to go in personally but it hasn't happened yet
- Curt H: Chris and I sent out a hand out comparing Roberts Rules and CBDM
- Scott L: It is also on the website
- Stephanie S. to treasurer...can you set aside a certain time frame to meet with GSR's and collect payments from groups?

Discussion regarding payment collection from GSR's and where is the PO Box?? Ask Felix!!!

- Trusted Servant Reports: 2:24 pm 2:37 pm
- o Chair's Report Curt H.:
- No report

Vice Chair Report Stephanie S:

No Report

Alt Secretary: Michael A.

■ Michael A.:No report

o Treasurer's Report - Richard G.

- We received 519.00 in donations, we have a prudent reserve of 1788.00 and balance of 2208.64
- Report attached

• RCM Report - Chris T

- Chris T. Region will be two weeks from now. 2 motions will be brought up one of which will be the budget. More will be revealed
- Shelia G. No report

o Policy Report - Dennis P.

Report on the floor: No report. We couldn't meet this month

Lit Distribution: Matthew Z

Matthew Z: Absent with notice. Report read on the floor by Curt details inventory valued at 3280.77 and sold 253.96

H&I Report - Vacant:

Report attached.

o Activities Report - Vacant:

■ Report by Stephanie...nothing going on!!

Report Attached

o PR Report - Dave Problem

- Dave: We ordered 10, 000 more business cards and have been updating the website.
- Report attached
- o WSR Report Louis B:
 - Report attached
 - Louis B. We met today and with 5 in attendance. We received 12 letters. We spent 30.00 on books. & from new inmates 2 completed Step One. We had 1451.00 at the beginning of the month and now we have 1421.00
- 24 Hour Room Report Susan O.
- This will be my last report as chair. No change to finances.
 Nothing planned at this time for fundraising.
 - Report attached

Old Business:

Discussion regarding Regional Budget. It is late being presented but we are out of time.

Motion carried 7-2-1 In favor.

Nominations:

Nomination for 24 Hr Room Chair Lonnie W

Motion put to vote: 10-0-0 Motion Carried

Group Announcements and Celebrations:

Karen H: Ashley E 21 yrs at Taco Tuesday on March 2

Brian W: Dennis P celebrates 34 3/8/2021 at Spiritual Awakenings on Zoom

Jodi M: March 13th Jordan H 1st year at Another Chance Virtual

Jessie F: Jared S celebrates 7 years on March 3rd

Lonnie W: At the Lie is Dead on March 20th I will be celebrating 14 years, Danielle D will be celebrating 14 years and Justin B will be celebrating 4 years.

Motion to Close: ???

Seconded by: N/A

Closed at 3:12 p.m

NEXT MEETING SCHEDULED:

Sunday, March 28 , 2021 @ 2:00 PM

Zoom Link Below

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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

Initiate Business Checking[™]

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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 1/1
 \$4,705.63

 Deposits/Credits
 63.00

 Withdrawals/Debits
 - 24.65

 Ending balance on 1/31
 \$4,743.98

Account number:



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

1/11 Ending bal	2819 lance on 1/31	Check		24.65	4,743.98 4,743.98
		Alpharetta Hwy Roswell GA			1,7 00.00
1/8		Edeposit IN Branch/Store 01/08/21 02:15:03 Pm 10825	63.00		4,768.63
Date	Number	Description	Credits	Debits	balance
	Check		Deposits/	Withdrawals/	Ending daily

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
2819	1/11	24.65

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 01/01/2021 - 01/31/2021	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		4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Average ledger balance	\$1,000.00	\$4,738.00
Minimum daily balance	\$500.00	\$4,705.63

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

Account transaction fees summary

TO BE STORY OF THE P

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (S)
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.



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 disculte 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	Number	Items Outstanding	Amount
Use the following worksheet to calculate your overall account balance.			
 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. 			
 Use the chart to the nght 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. 			
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)			
(Not) dita / dita by			
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\$			
	1	Total amount	\$

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Marietta Area Service Committee Treasurer's Report

MASC Area Group Meeting for:

02/28/21

Starting Balance: \$1,731.46 Prudent Reserve: \$1,788.00

Group Name	Donation
A New Way of Life	\$0.00
Addicts in the Affic	\$0.00
Another Chance	\$0.00
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	\$50.00
	\$0.00
Learning to Live	\$0.00
	\$0.00
Life is Good	\$233.00
_iving the Program _ost and Found	\$0.00
	\$0.00
Mimosa	\$0.00
Must be a Better Way	\$104.00
NA @ Noon	\$0.00
VA 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
erenity on the Square	\$0.00
ky's the Limit	
piritual Awakenings	\$0.00
Surrender on Sunday	\$0.00
urrender to Win	\$0.00
GIF	\$0.00
he Drag	\$0.00
Varriors In Recovery	\$0.00
Ve Group	\$0.00
le Recover Together	\$0.00
aco Tuesday	\$132.00
	\$0.00
	\$0.00
	\$0.00
fference - Bank Stated Collection	\$0.00
	\$0.00
	\$0.00
GROUP SUBTOTA	AL \$519.00

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

Expenses	Check	Amount	Cli
24 Hour Room	1		
Activities - Advance			
Activities - Reimbursement			
Bank Fee Cash deposit processing			
Bank reconciliation adj			
Check Voided			
H&I			
H&I - Lit			
H&I - Reimbursements			
Lit Committee - New Meeting Packet			1
Lit - Reimbursment			
Literature Order - Florida Region			15
Meeting Schedules / P.R Advance			1
Meeting Schedules / P.R Reimbursement			
Monthly Expenses			
NAWS (WSR)			
P.R Advance			
P.R Reimbursement	2828	\$41.82	N
PO Box Rent			
Policy Committee			
RCM Reimbursement			1
RCMA Reimbursement			
Region Donation			
Secretary - Advance			
Secretary - Reimbursement			
Freasurer - Checks			
Freasurer - Reimbursement			
Website - Reimbursement			
WSR - Advance			
WSR - Reimbursements			1
Regional Forum rent			
			1
SUBTOT	AL EXPENSES	\$41.82	N.

TOTAL DONATIONS & FUNDING	\$519.00
FUNDS PRE-EXPENSE	\$2,250,46
PRUDENT RESERVE	\$1,788.00
AVAILABLE ENDING FUNDS (Less PR)	\$462.46
SUBTOTAL EXPENSES	\$41.82
ENDING BALANCE	\$2,208.64

Received

Paid

Next Month's Start

GRSCNA	2825	\$1,843.89
GRSCNA Chris E	2828	\$41.82
		and the second second second second
	Total Uncleared	\$1,805.71

 Bank Statement Ending Balance
 4,558.95

 Bank Statement Date
 06/05/12020

 Difference
 1,885.71

Date: 2 28 21

Marietta Area of Narcotics Anonymous

Public Relations Subcommittee Minutes

Attendance:

Erin H	
David B	
Scott L	
Kun L	

Agenda

		_
Meeting Called to	Order 12:05pm	
Serenity Prayer	Enn H	
Twelve Traditions	David B	
Twelve Concepts	Enn H	
Previous Minutes	Ennlt	

Open Forum

Pavid-Our next order for FPS for treatment center	outreach
we need to order from world.	
Ken-Would Wile to know if there is a mark a melting as closed, but the mee open. David bound to up cards & posters. Ken adding 1800 number for autside the metro	way to
mark a melting as closed, but the me	ting 15
open. David brught up cards & posters. Lin	thinks
adding 1500 number for outside the metro	arca
hard be herpful	

Old Business

Enn-Spoke with the Extension, men's & women's campuses, brought lit to men's nomen's requested a call after covid, they aren't allowing among to enter the facility at this time. I was able

to get permission to put an IP rack at the Edne & brought some there. When the Mustal Health in Recovery IP came in, I added it to air racks at the tone & GIC.

David-Still working on beisiness card order the Spoke with Many about the posters. W. GA ordered 10 posters for the Scott- No New lit orders, Still working on adding home group as a entryfilled on lit order form.

New Business

Changed address on throther Chance back to original church
David water Organist Chamber of C
Changed address on throther Chance back to original church on website. David updated Rospell United Methodist Church neetings on Website to all be listed as Corona Knegades & changed time for Mon & Wed to 7:30.
time tor Mon & Wed to 7:30.
Did hill late
David - Will follow up with Jayt about adding
the 1800 minious to the business cora.

Task Assignment

David-Continue working	y on posters y business cards	
Enn-Continue reviewing	list of treatment centure is work an action IP	s to then
Scott-Continue was	Ving on website updates as needed	

Meeting Closed with Serenity Prayer: 12:44pm

2/28/21 Lebruary USR Attendance Louie, Chrisk, Jerry, Nicole, Amy Meeting opened at 1:02 pm Wiserenity Traditions read by terry. Last month's number approved. Old Bushess- none P.F. Report - See in Google Drive Open forum? We discussed possibilities

- Of helping out Southern California
Bahind the walls & our step Guides
will be doing it on an 9s able to basis. New Bousiness: None. next Business meeting: 3/28/21

MASCNA 24 Hour Room

Subcommittee Report February 2021

Meeting held on 2/28 @ 1pm Next meeting on Sunday 3/28 @ 1pm on Zoom

- Treasury Update
 - No changes to bank account
 - Current bank balance (after deposits are processed) is \$2394, which includes \$1394 available funds and \$1000 prudent reserve
- 2021 Planning Discussion
 - Committee decided not to plan any fundraising or other initiatives at this time, due to the uncertainty around the pandemic. We will revisit in our March committee meeting.
- Open Positions
 - Vice Chair
 - Alt Treasurer
 - Alt Secretary
 - Merchandiser
 - Clean-up Coordinator
 - Decorations Coordinator
 - Group Shift Coordinator
 - Personal Shift Coordinator
 - H&I Liaison