

**Marietta Area Service Committee of NA**  
**Meeting Minutes**  
**April 24, 2022**

**Next Meeting Saturday, June 4, 2022 @ 2:00 PM**

**Ridgeview Institute - Day Hospital**

PR/WSR/H&I Subcommittee Meeting in Ridgeview Dayroom @ 12:30 PM

Activities Subcommittee Meeting 5/16 on Zoom @ 6:30 PM

*Zoom Meeting ID: 3973000474*

24 Hour Room Subcommittee Meeting in Ridgeview Big Room @ 1:00 PM

Quorum Calculated to be 13 Groups - Quorum Met @ 2:15 PM

The Purpose of the Area Read by: Carrie A

The 12 Traditions Read by: Chris K

The 12 Concepts Read by: Linda D

Motion to Accept September Minutes: Chris K

Motion Seconded: Sean F

Approved by Acclamation

## **Group Roll Call**

<b>Group</b>	<b>GSR</b>	<b>Attendance</b>	<b>Comments</b>
Another Chance	Jon R	Present	
Architects of Adversity	Nicole N	Present	
Breakfast Club	Jay H	Present	
Chosen Frozen	Denise D	Absent	Off Quorum
Corona Renegades	Tim T	Absent	Off Quorum
Easy Does It	Scott L	Absent	Off Quorum
End of the Road	Chris K	Present	
Firehouse	Bamm M	Present	
Hold On to Hope	Jarid S	Absent	
H.O.P.E. Group	Sharon J	Absent	Off Quorum
Just for Sunday	Eric J	Present	
Living the Program	Adam N	Present	
Lost Dreams Awaken	Rebecca	Absent	Off Quorum
Miracles Happen	Boo W	Present	
NA at Noon	Kweisi A	Present	
New Way of Life	Laura L	Absent	
One is Too Many	Scott	Absent	Off Quorum
Rose Group Redux	Sean F	Present	
Serenity on the Square	Julie N	Absent	Off Quorum
Spiritual Awakenings	Linda D	Present	
Surrender on Sunday	Austin B	Absent	Off Quorum
T.A.C.O. Tuesday	Courtney M	Present	
Unity Group	David M	Present	
We Group	Amanda S	Present	

## **MASC Admin & Subcommittee Roll Call**

<b>Position</b>	<b>Name</b>	<b>Attendance</b>
Chair	Stephanie S	Present
Vice Chair	Carrie A	Present
Treasurer	Karen H	Present
Alt. Treasurer	Vacant	
Secretary	Vacant	
Alt. Secretary	Vacant	
RCM	Asa B	Absent w/ Notice
RCMA	Vacant	
Policy Parliamentarian	Susan O	Present
Lit Distribution	Curt H	Present
Alt. Lit Distribution	Vacant	
Activities Chair	Megan S	Present
H&I Chair	Felix L	Present
PR Chair	Erin H	Present
WSR	Vacant	
24Hr Room Chair	Vacant	

### **Open Forum: 2:13 pm - 2:24 pm**

- We Group GSR shared group conscience on status of Miracles Happen group and voiced concerns.
  - Suggestion to Miracles Happen: Consider adjusting start time of meeting to later in the day. This could help improve participation. *GSR prefers current time.*
  - Addressing history of predatory behavior at meeting. Instance discussed in group conscience likely occurred while meeting was Just for Sunday. *Group members present noted comment and will be vigilant to ensure an atmosphere of recovery is protected.*
  - Transparency of the 7th Tradition. Is the meeting self-supporting? Are they paying rent to the facility, even if by way of NA literature as was the agreement between Just for Sunday and Ridgeview?
  - Has there been any support this past month and are there any homegroup members? *Yes, the group has received more support and now has several trusted servants including Boo W, the group's GSR. Just for Sunday also has some members who plan to support both, their homegroup and Miracles Happen.*

### **Chair Report: 2:24 pm - 2:24 pm**

- Will be accepting nominations for all admin positions next month.
- Elections will take place at June ASC. Will present State of the Area report at that meeting.
- Please be aware, budget workshop will immediately follow June ASC and newly elected admin members will need to participate.

### **Treasurer's Report: 2:25 pm - 2:43 pm**

- Treasurer will be out of town for June ASC. Will work with current Chair and Vice Chair to have necessary information beforehand.
- Detailed report attached.

### **RCM Report: 2:43 pm - 2:47 pm**

- Absent notice read aloud. Little to report. Next Region meeting will be 6/11-12. Plan to let this position go in the spirit of rotation. Will be attending GRCNA Board meetings, which conflict with Region admin meetings.

## **Subcommittee Reports**

### **Policy Parliamentarian – Susan O: 2:47 pm - 2:51 pm**

- Detailed report attached.
- Zoom information for next Policy meeting: Meeting ID **234 566 7053**, password is **study**.

### **Literature Distribution Report – Curt H: 2:51 pm - 2:54 pm**

- Detailed report attached.

### **Activities Report – Megan S: 2:54 pm - 2:57 pm**

- Detailed report attached.

### **H&I Report – Felix L: 2:57 pm - 3:01 pm**

- Did not meet this month.
- No report provided.

### **PR Report – Erin H: 3:01 pm - 3:03 pm**

- No formal meetings was held.
- Business cards passed out to approximately 25 women and all were shown 'text for meeting' feature.
- More progress was made on meeting schedule format, with the help of another addict.
- Reminder: Nominations are next month and the sole member of the subcommittee is nearing the end of her term.

### **WSR Report – Chris K: 3:03 pm - 3:05 pm**

- No formal meeting was held.
- Postal Facilitator report attached.

### **24 Hour Room Report – Carrie A: 3:05 pm - 3:06 pm**

- No formal meeting was held.
- Obtained Treasurer's box from former subcommittee Treasurer and gained access. Will need to review contents.
- Final report from Treasurer and last 4 bank statements attached.
- Pending transactions: \$90 to Cool Beans and Acct Balance to MASCNA.

### **Old Business: 3:06 pm - 3:37 pm**

REGION TOPIC 2022-001: To agree in principle to organize and create a GSR assembly. The details and financial impact to be included in future topics as information on specifics becomes clear.

Maker: Rob L, RDL

Policy Affected: Regional Calendar

Financial Impact: To Be Determined

7/4/2 - Passed

REGION TOPIC 2022-002: To separate Web Facilitator from being under PR and create an IT subcommittee, that web would fall under IT committee responsibilities.

Maker: Sherry H, RCM

Policy Affected: 2, E, Regional Panels; 4, PR, Web Facilitator - move under IT committee, once it is added.

Financial Impact: \$0. Adding to policy in order to maintain technology needs and implement updates and new technology requirements.

Suggested Solution and/or Specific Action (If Any): 3 Parts: (1) Create IT Committee, (2) Move Web Facilitator under IT Committee, and (3) Add new IT Chair position.

Nomination and election: Jay H.

#### **MOTION TO TABLE**

Intent: Wait to have more info before calling to a vote. Adding a position would seem to have a financial impact, despite motion language, as presented. Also, hopefully we'll know conscience of the Area on new motion being put forth by Policy Parliamentarian with regard to translation Area vote into Region's consensus-based voting structure.

Motion Maker: Susan O, Policy Parliamentarian

Seconded by: Nicole N, GSR for Architects of Adversity

Vote on Motion to Table: 13/0/0 - Passed

UPDATE from RCMA: I went through regional policy so I could refer to and accurately express what information we are seeking with regards to reimbursement, etc... Also tried to find the regional budget from last time, to see if that would provide information that would shed light but didn't really. I have reached out to Jason, the region treasurer with concise and clear questions so he should have no problem understanding or responding. Or not, since as Curt pointed out, Jason doesn't have a great track record on that front with the Marietta Area.

ASC MOTION 3-1: To replace Article 3, C, 2, d. with the following language: "Performs essential functions of subcommittees for any Marietta area subcommittee having a vacant chair position. Essential functions include coordinating payment for services, serving as a liaison with outside entities, and maintaining current obligations that affect NA as a whole. The Vice-Chair is not expected to replace a subcommittee chair."

Maker: Ashley E, TACO Tuesday

Second: Sean F, GSR for Rose Group Redux

Intent: To ensure that essential functions are taken care of without replacing the entire role of a subcommittee chair. The Vice-Chair can be spread thin if multiple positions are open. This will also hopefully encourage other addicts to step in to take responsibility for subcommittees that need leadership.

10/3/0 - Passed

## **Nominations: 3:37 pm - 3:38 pm**

- **No Nominations for Following Positions:**

- **Secretary**
- **Alt Secretary**
- **Alt Literature Distribution**
- **Alt Treasurer**
- **WSR Chair**
- **24 Hour Room Chair**

- **Nominee: Jan L (Resume Attached)**

Position: RCMA

Nomination Made By: Felix L, H&I Chair

10/3/0 - **Passed**

Refer to MASCNA Policy for cleantime/service requirements and duties for each position. Policy can be found at MariettaNA.org.

## **Elections: 3:38 pm - 3:45 pm**

### **GRSCNA Elections**

- **Nominee: Linda Black**

Position: Facilitator

Nomination Made By: Unknown

12/0/1 - **Passed**

- **Nominee: Jason Whitener**

Position: Co Facilitator

Nomination Made By: Scott Herrington, Extreme Northern RCM

**MOTION TO TABLE CO-FACILITATOR VOTE**

**Intent: Have groups take into consideration that Jason W served as Region Treasurer who was resistant to motion made by our Area, offered to Zoom in to ASC and was a no show.**

**Motion Maker: Amanda S, GSR for We Group**

**Seconded by: Bamm M, GSR for Firehouse**

**Vote on Motion to Table: 12/1/0 - Passed**

- Nominee: Sterling H  
 Position: Co Facilitator  
 Nomination Made By: Brad J  
**MOTION TO TABLE CO-FACILITATOR VOTE**  
**Intent: Have groups take into consideration that Jason W served as Region Treasurer who was resistant to motion made by our Area, offered to Zoom in to ASC and was a no show.**  
**Motion Maker: Amanda S, GSR for We Group**  
**Seconded by: Bamm, GSR for Firehouse**  
**Vote on Motion to Table: 12/1/0 - Passed**
- Nominee: James Jarvis  
 Position: Secretary  
 Nomination Made By: Doug Christian  
 12/0/1 - **Passed**
- Nominee: Lisa Cooley-Yaple  
 Position: Treasurer  
 Nomination Made By: Jason Whitener, Treasurer  
 12/0/1 - **Passed**
- Nominee: Charles Lee  
 Position: Public Relations Facilitator  
 Nomination Made By: Jay Hall  
**MOTION TO TABLE**  
**Intent: Offer Charles L an opportunity to present his perspective on challenge made by Savannah Low Country ASC.**  
**Motion Maker: Chris K, GSR for End of the Road**  
**Seconded by: David M, GSR for Unity Group**  
**Vote on Motion to Table: 11/2/0 - Passed**  
**UPDATE from RCMA: See attached documents for response from Charles.**
- Nominee: Mary Quinn T  
 Position: H&I Chair  
 Nomination Made By: Marcus S  
 12/0/1 - **Passed**



- Nominee: Mike S  
Position: GRCNA 41 Vice Chair  
Nomination Made By: John P  
12/0/1 - **Passed**

### **New Business: 3:45 pm - 4:16 pm**

- ASC MOTION 4-1: To amend Article 10, A, 8 of MASCNA policy by adding the following language to the end of the first sentence "plus an additional 40% of the 24 Hour Room subcommittee annual budget." The new policy would read "The ASC maintains a prudent reserve equal to 10% of the annual budget plus an additional 40% of the 24 Hour Room subcommittee annual budget."  
Maker: Karen H, ASC Treasurer  
Second: Amanda S, GSR for We Group  
Intent: To ensure that funds are available to cover essential items for the 24 Hour Room event. Keeping a total of 50% of the 24 Hour Room budget in prudent reserve ensures that the ASC has the funds on hand to cover rent, storage, and supplies. This removes the need for the 24 Hour Room subcommittee to keep their own prudent reserve.

**BACK TO GROUPS**

- ASC MOTION 4-2: To adopt the attached policy language to Article Eight of Area Policy (Participation & Procedures)  
Maker: Susan O, Policy Parliamentarian  
Second: Courtney M, GSR for T.A.C.O. Tuesday  
Intent: To create a method that translates Marietta Area's Roberts Rules votes in to the language of CBDM, so that our RCMs can express our area conscience to service bodies that operate on Consensus-Based Decision Making (Region and World). We believe this will allow us to be more effective participants in these discussions beyond our area, where Robert's Rules are not utilized.  
Note: Attachments are the new policy language, plus visuals to assist groups in understanding the policy scenarios.

**BACK TO GROUPS**

### **Group Reports: 4:16 pm - 4:22 pm**

- Spiritual Awakenings is now masks optional
- TACO Tuesday is now masks optional
- NA at Noon 10th Annual Picnic will be 8/13 from 10am-6pm at Tolleson Park

## **Clean Time Announcements**

- Josh (1Y) @ We Group on 4/28
- Will (1Y) @ NA at Noon on 5/3
- Stan (3Y) @ Firehouse on 5/7
- Cedric (7Y) @ NA at Noon on 5/10
- Lindsey P (4Y) @ Architects of Adversity on 5/13
- Bamm M (2Y) @ Firehouse on 5/14
- Dwight (5Y) @ NA at Noon on 5/18
- Nicole N (2Y) @ Architects of Adversity on 5/20
- Cathy H (30Y) @ Living the Program on 5/26
- Allison M (2Y) @ Architects of Adversity on 5/27
- Mindy M (1Y), Ashley M (15Y), and Felix L (20Y) @ End of the Road on 6/3

**MOTION:** Close the ASC Meeting

Maker: Adam N, GSR for Living the Program

Second: Susan O, Policy Parliamentarian

**Approved by Acclamation**

## **NEXT ASC MEETING SCHEDULED:**

**Saturday, June 4 @ 2:00 PM**

**Ridgeview Institute - Day Hospital**

## **Back to Groups:**

- Tabled Region Nominations
- Tabled Region Topics
- Area Motions

## **Marietta Area Service Committee Treasurer's Report**

*April 2022*

Hi Family,

We currently have an ending balance of \$4,992.55 in the ASC checking account. We started with a balance of \$3,388.66 and took in \$1,185.00 in group donations and literature sales at the last ASC. The Lit Chair and I discovered that check #2873 to the Florida Regional Service Office for literature included payment for an order that had already been paid, so that check was voided, adding \$1,229.05 back to our checking account balance. The unpaid literature order was \$734.22, so a new check was written for that amount. With that literature order and reimbursements to trusted servants, our total expenses were \$810.16. Our available funds, less the \$1,205.00 in Prudent Reserve and \$605.85 in the literature account, is \$3,181.70. Please see the attached spreadsheet for detailed information about this month's income and expenses.

Please let me know if you have any questions.

In Loving Service,

Karen H.

678.414.3120

treasurer@mariettana.org

## Marietta Area Service Committee Treasurer's Report

<b>MASC Area Group Meeting for:</b>	<b>04/24/22</b>
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<b>Starting Balance:</b>	<b>\$3,388.66</b>
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Prudent Reserve:	\$1,205.00
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[illegible]

Other Funding	
Literature Sales at ASC	\$382.00
Literature Sales between ASCs	
Check #2873 to FRSO voided (duplicate payment	\$1,229.05
<b>SUBTOTAL</b>	<b>\$1,611.05</b>

Expenses	Check	Amount	CIRD
24 Hour Room			
Activities - Advance			
Activities - Reimbursement	2878	\$13.02	no
Bank Fee Cash deposit processing			
Bank reconciliation adj			
Check Voided	2877		n/a
Check Voided	2873		n/a
H&I			
H&I - Lit			
H&I - Reimbursements			
Lit Committee - New Meeting Packet			
Lit - Reimbursment			
Literature Order - Florida Region	2881	\$734.22	no
Monthly Expenses			
NAWS (WSR)			
P.R. - Advance			
P.R. - Reimbursement	2879	\$23.32	no
PO Box Rent			
Policy Committee			
RCM Reimbursement	2880	\$39.60	yes
RCMA Reimbursement			
Regional Donation			
Secretary - Advance			
Secretary - Reimbursement			
Treasurer - Checks			
Treasurer - Reimbursement			
WSR - Advance			
WSR - Reimbursements			
<b>SUBTOTAL EXPENSES</b>		<b>\$810.16</b>	

<b>TOTAL DONATIONS &amp; FUNDING</b>	<b>\$2,414.05</b>
<b>FUNDS PRE-EXPENSE</b>	<b>\$5,802.71</b>
<b>PRUDENT RESERVE</b>	<b>\$1,205.00</b>
<b>AVAILABLE ENDING FUNDS (Less PR)</b>	<b>\$4,597.71</b>
<b>SUBTOTAL EXPENSES</b>	<b>\$810.16</b>
<b>ENDING BALANCE</b>	<b>\$4,992.55</b>

Received

Paid

Next Month's Start

Uncleared Checks	Check #	Check Amount
Florida Regional Service Office	2881	\$734.22
Erin H.	2879	\$23.32
Mindy M.	2878	\$13.02
	<b>Total Uncleared</b>	<b>\$770.56</b>

<b>Bank Statement Ending Balance</b>	5,763.11
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Online Access Date	4/23/22
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<b>Difference</b>	<b>\$770.56</b>	<b>(reconciles with uncleared checks - see above)</b>
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# Initiate Business Checking<sup>SM</sup>

March 31, 2022 ■ Page 1 of 4

WELLS  
FARGO

MASC-NA  
PO BOX 813252  
SMYRNA GA 30081-8252

## Questions?

Available by phone 24 hours a day, 7 days a week:

We accept all relay calls, including 711

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

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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## Account options

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



## Statement period activity summary

Beginning balance on 3/1	\$5,207.10
Deposits/Credits	703.00
Withdrawals/Debits	- 0.00
Ending balance on 3/31	\$5,910.10

Account number:

MASC-NA

Georgia account terms and conditions apply

## 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
3/25		eDeposit IN Branch/Store 03/25/22 02:35:01 PM 3601 Sandy Plains Rd Marietta GA	703.00		5,910.10
Ending balance on 3/31					5,910.10
Totals			\$703.00	\$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](https://wellsfargo.com/feefaq) for a link to these documents, and answers to common monthly service fee questions.

Fee period 03/01/2022 - 03/31/2022	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	\$5,366.00 <input type="text"/>
• Minimum daily balance	\$500.00	\$5,207.10 <input type="text"/>

CI/CI

## Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	600	5,000	0	0.0030	0.00
Transactions	1	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.

**Policy Chair Report and MOTION - April Area**

so Susan O <polycypar@mariettana.org>

📧 Sun, 24 Apr 2022 12:11:16 PM -0400

To "Stephanie S" <chair@mariettana.org>, "Carrie A"

<vicechair@mariettana.org>, "Secretary" <secretary@mariettana.org>

Securi...  [Learn more](#)



Policy subcommittee met twice in April. This month, we focused on the way the Area votes for motions that come from Region and World. Because they operate on a Consensus-based system and we operate on Robert's Rules, sometimes the way we vote on issues doesn't directly translate to how the area conscience gets expressed at Region. The committee has drafted a policy that will instruct RCM's on how to interpret our Area votes and express them in the language of CBDM.

Subcommittee meets most Wednesdays @ 6:00pm via Zoom. Reach out to any subcommittee member for the date of upcoming meetings if you're interested in attending.

Zoom ID: 234 566 7053

Password: study

ILS,  
Susan O.

**MOTION** - To adopt the attached policy language to Article Eight of Area Policy (Participation & Procedures)

Maker: Susan O - Policy Chair

Second: Courtney M - GSRA, TACO Tuesday

Intent: To create a method that translates Marietta Area's Roberts Rules votes in to the language of CBDM, so that our RCMs can express our area conscience to service bodies that operate on Consensus-Based Decision Making (Region and World). We believe this will allow us to be more effective participants in these discussions beyond our area, where Robert's Rules are not utilized.

Note: Attachments are the new policy language, plus visuals to assist groups in understanding the policy scenarios

📄 ☐ **3 Attachments** • Download as Zip • Add to >



Voting Policy.pdf  
272.8 KB • 🔗



RCM Policy Examples 1.pdf  
18.9 KB • 🔗



RCM Policy Examples 2.pdf  
19.5 KB • 🔗

## C. Voting

**This is the existing voting policy - no changes were made, only formatting of bullet points**

### 1. ASC Business

- a. When discussion is over, the Secretary will read aloud the motion and intent.
- b. Only GSRs can vote.
- c. Inactive groups (see Article 2) may not vote.
- d. Voting is then done by a show of GSRs hands (unless votes are for impeachment or elections, in which case voting should be conducted in an anonymous manner).
- e. Policy changes and impeachment require 2/3 of votes in favor, calculated by voting participants present at the time of vote. Other motions require a majority (i.e. more than half) of votes to pass.
- f. GSRs may choose to abstain from voting for or against a motion. An abstention is neither a yes or a no vote. GSRs who choose to abstain from voting on a motion are not counted when determining the total number of voting participants for that particular motion.
- g. In the event of a tie, the Administrative Subcommittee, excluding the Literature Distribution Chair and the Literature Distribution Chair Alternate, shall cast the deciding vote. In the event that they should tie, the Chair would then break the tie.

### 2. RSC/WSC Business

**This is the newly-written policy to be voted-on**

The purpose of this policy is to provide the RCM and voting groups with a translation from Robert's Rules of Order to CBDM, which is utilized at the RSC and WSC. Because there are no abstentions at the RSC, abstentions are counted towards the final vote. The RCM carries the ASC vote as follows:

- a. If 80% of GSR votes, including abstentions, are in favor, then the RCM carries a vote of assent.
- b. If more than half (but less than 80%) of GSR votes, including abstentions, are in favor, then the RCM carries a vote of assent with reservation. This automatically triggers a discussion about reservations to provide the RCM feedback they can carry to the RSC.
- c. If the combined total of abstentions and votes against is greater or equal to the number of votes in favor, then the RCM carries a vote of stand aside. This automatically triggers a discussion about reasons for lack of support to provide the RCM feedback they can carry to the RSC.
- d. If more than half of GSR votes, including abstentions, are against, this automatically triggers a discussion about a possible tradition or concept violation.
- e. If any group believes a tradition or concept is being violated by the RSC/WSC motion, they can make a motion to instruct the RCM to carry a block to the RSC. Discussion and voting occur on the floor at that ASC meeting. This motion is treated as a regular ASC business motion.



# Translating Roberts Rules to Consensus-Based

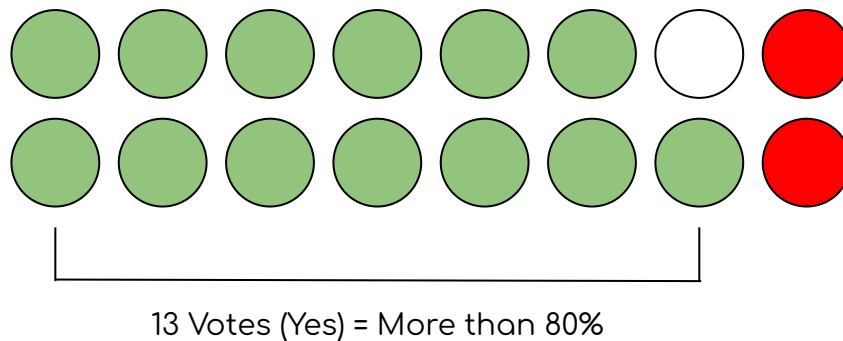
## Visual Examples of New Policy

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### Policy #1

If 80% of GSR votes, including abstentions, are in favor, then the RCM carries a vote of assent.

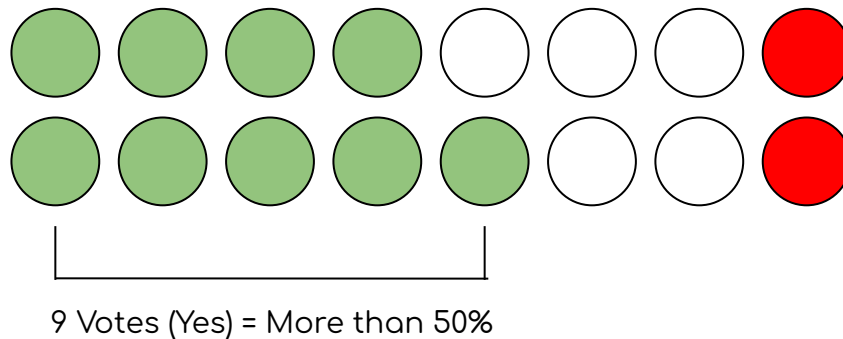
Scenario: 16 GSRs  
13 Yes - 1 Abstain - 2 No



### Policy #2

If more than half (but less than 80%) of GSR votes, including abstentions, are in favor, then the RCM carries a vote of assent with reservation.

Scenario: 16 GSRs  
9 Yes - 5 Abstain - 2 No



This automatically triggers a discussion about reservations to provide the RCM feedback they can carry to the RSC.

# Translating Roberts Rules to Consensus-Based

## Visual Examples of New Policy

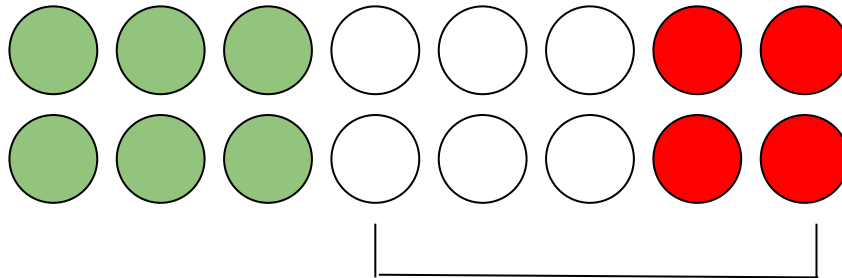
(Page 2)

### Policy #3

If the combined total of abstentions and votes against is greater or equal to the number of votes in favor, then the RCM carries a vote of stand aside.

Scenario: 16 GSRs

6 Yes - 6 Abstain - 4 No



10 Votes (Abstain + No) = More than 50%

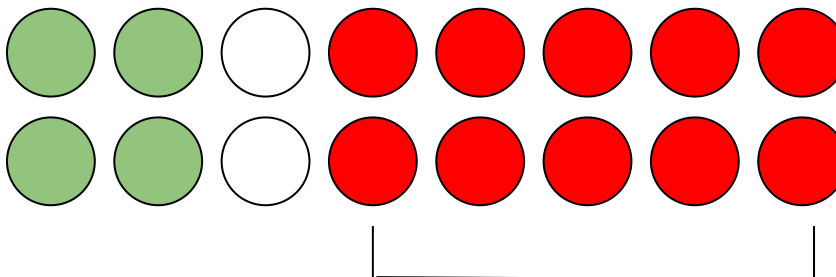
This automatically triggers a discussion about reasons for lack of support to provide the RCM feedback they can carry to the RSC.

### Policy #4

If more than half of GSR votes, including abstentions, are against, this automatically triggers a discussion about a possible tradition or concept violation. If any group believes a tradition or concept is being violated by the RSC/WSC motion, they can make a motion to instruct the RCM to carry a block to the RSC.

Scenario: 16 GSRs

4 Yes - 2 Abstain - 10 No



10 Votes (No) = More than 50%

## MASC Literature Distribution Report – April 24, 2022

Submitted by Curt H.

literature@mariettana.org

Hey family,

At our last meeting the ASC approved the motion to donate some service-related and educational materials from our literature reserves to home group. These “lit care packages” have been put together and will be distributed to each GSR today. I’ll keep track of who has received those, so any absent GSR can get theirs at a later date. All of that literature is still included in the total inventory value listed below, but will be deleted as delivered to home groups. Some literature was also donated to H&I and PR, as per ASC approval, and I also had a member individually purchase some of the overstock I discussed at the last meeting, so several hundred dollars’ worth of inventory space should be freed up once this process is complete. I will be refiguring our inventory levels to take advantage of that additional flexibility.

### Sales made between ASCs:

Sales to home groups & individual:     \$121.00

### H&I Literature

None

### Backorders to be delivered/completed today:

none

### Inventory and Sales Summary

Starting Inventory Before March 27 ASC	\$3,576.61
Sales at March 2022 ASC	\$ 382.00
Lit Donated for Rent	\$ 66.45
Inventory Value after last ASC	\$3,014.45
Literature Purchase	\$ 0.00*
Literature Purchase for H&I	\$ 0.00*
One-time Lit Donation to PR & H&I	\$ 130.77
Sales Between ASCs	\$ 121.00
Current Inventory Value (pre-ASC)	\$2,894.15

\*Note: orders include shipping costs

## Activities Meeting Minutes 4/24/22

- We discussed supplies we currently have & what we need to purchase. We discussed ~~the items~~ <sup>what</sup> members are responsible for bringing to the campout. We will start setup @ 2pm Friday May 20th. We would like to implement "registration times" for collecting money. They will be Friday 5-8pm, Sat. 10am-12pm & 5-8pm. Reminder this is a cash only event. Please bring cash for payment.

- There was a \$30 newcomer fund donation.
- We had 1 new member join the committee
- Next meeting is Monday 5/16 @ 6:30pm via Zoom Meeting ID 3973000474

- I reserved a campsite for Red Top Mountain for Spring 2023 which was the soonest I could get a reservation. The date is May 5-7, 2023. Cost was \$107. I'll be submitting <sup>a motion for</sup> ~~an expense report~~ reimbursement next month as it's not part of 2022 budget.

Date: 4/24/22

Marietta Area of Narcotics Anonymous

Public Relations Subcommittee Minutes

Attendance:

<del>LEAH</del>		

Agenda

No formal meeting today.

Meeting Called to Order
Serenity Prayer
Twelve Traditions
Twelve Concepts
Previous Minutes

Open Forum

Business cards were passed out at a local treatment center this month & instruction was provided on how to use the text for meeting feature of the hotline.

Old Business

An addict that used to be part of our area helped with the schedule. This month's version is much better. After printing, there are a few more

updates to the formatting that can be made for next time.

Miracles Happen has seen an increase in NA member attendance, but they still need homegroup members & attendance to continue.

#### New Business

IPs & Schedules will be refilled at treatment centers, ECOS & probation officers before the next area.

#### Task Assignment

Gin- refill IPs & schedules.		

Meeting Closed with Serenity Prayer: \_\_\_\_\_





12/24 \$955 transferred

Merchandise cash:

\$660

7th tradition cash 12/27:

\$232

12/31

Merchandise:

\$155

7th tradition:

\$295.77



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

January 26, 2022 ■ Page 1 of 4

WELLS  
FARGO

MASC-NA  
SUB-24  
STEVEN T CHAMBLIN  
LONNIE L WALLER  
170 MARLOW DR  
WOODSTOCK GA 30188-5174

## Questions?

**Available by phone 24 hours a day, 7 days a week:**

We accept all relay calls, including 711

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

**En español:** 1-877-337-7454

**Online:** wells Fargo.com/biz

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

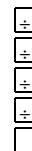
## Your Business and Wells Fargo

Visit wells Fargo.com/digitalbusinessresources to explore tours, articles, infographics, and other resources on the topics of money movement, account management and monitoring, security and fraud prevention, and more.

## Account options

*A check mark in the box indicates you have these convenient services with your account(s). Go to wells Fargo.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 12/24	\$2,773.69
Deposits/Credits	2,725.18
Withdrawals/Debits	- 1,670.65
Ending balance on 1/26	\$3,828.22

Account number: 6442770241

MASC-NA  
SUB-24  
STEVEN T CHAMBLIN  
LONNIE L WALLER

**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
12/24	2052	Check		190.65	2,583.04
12/27		Deposit Made In A Branch/Store	893.41		3,476.45
12/28		Square Inc * Cash App 211228 T200433502324 Jodi	955.00		4,431.45
1/4		Square Inc * Cash App 220104 T200435327916 Jodi	426.00		4,857.45
1/7		Deposit Made In A Branch/Store	450.77		5,308.22
1/20	2054	Check		1,480.00	3,828.22
Ending balance on 1/26					3,828.22
Totals			\$2,725.18	\$1,670.65	

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
2052	12/24	190.65	2054 *	1/20	1,480.00

\* Gap in check sequence.

## 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 12/24/2021 - 01/26/2022	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	\$4,489.00 <input type="checkbox"/>
• Minimum daily balance	\$500.00	\$2,583.04 <input 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 (\$)	1,300	5,000	0	0.0030	0.00
Transactions	2	100	0	0.50	0.00
Total service charges					\$0.00

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#### 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

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Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Deposit Account Agreement ("Account Agreement") dated October 15, 2021. Effective February 15, 2022, the following applies to wire transfers transactions: the section titled "Funds Transfer Services" has revisions to the introductory paragraph, we added subsections titled "Funds Transfer Security Procedure" and "Rejecting a Funds Transfer Request", and the subsection titled "Your duty to report unauthorized or erroneous funds transfers" has been revised.

If you are enrolled in Wells Fargo Online®, Wells Fargo Business Online®, Wells Fargo Mobile®, or Wells Fargo Advisors® online services, you reviewed and accepted our Online Access Agreement ("OAA") when you enrolled in those services. We have added a new section 15(c) Transfers Security Procedures (Business Customers and Online Wire Transfers) to the OAA to provide more clarity regarding the security procedures that apply to certain online transactions and the various addenda agreements. The updated version of the OAA will go into effect on February 15, 2022.

No, you don't need to take any action. This notice is simply to let you know that certain terms in the Account Agreement and the OAA have been updated. Your continued use of your account and, if enrolled, in the above online services will be your acceptance to these updated terms. Please review the Account Agreement and OAA, and only continue to use the above online services if you agree to all terms.

For more details, please access the Consumer Account Addenda at [www.wellsfargo.com/online-banking/consumer-account-fees/](http://www.wellsfargo.com/online-banking/consumer-account-fees/) or the complete OAA at [www.wellsfargo.com/online-banking/online-access-agreement/upcoming](http://www.wellsfargo.com/online-banking/online-access-agreement/upcoming).

- 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.

- If your account has a negative balance: Please note that an account overdraft that is not resolved 60 days from the date the account first became overdrawn will result in closure and charge off of your account. In this event, it is important that you make arrangements to redirect any automatic payments you receive. The closure will be reported to Early Warning Services. We reserve the right to close and/or charge-off your account at an earlier date, as permitted by law. The laws of some states require us to inform you that this communication is an attempt to collect a debt and that any information obtained will be used for that purpose.

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]

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

February 24, 2022 ■ Page 1 of 3

WELLS  
FARGO

MASC-NA  
SUB-24  
STEVEN T CHAMBLIN  
LONNIE L WALLER  
170 MARLOW DR  
WOODSTOCK GA 30188-5174

## Questions?

**Available by phone 24 hours a day, 7 days a week:**

We accept all relay calls, including 711

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

**En español:** 1-877-337-7454

**Online:** wells Fargo.com/biz

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

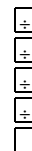
## Your Business and Wells Fargo

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## Account options

*A check mark in the box indicates you have these convenient services with your account(s). Go to wells Fargo.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 1/27	\$3,828.22
Deposits/Credits	0.00
Withdrawals/Debits	- 0.00
Ending balance on 2/24	\$3,828.22

Account number: 6442770241

MASC-NA  
SUB-24  
STEVEN T CHAMBLIN  
LONNIE L WALLER

**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.

## 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 wells Fargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

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**Monthly service fee summary (continued)**

Fee period 01/27/2022 - 02/24/2022	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	\$3,828.00 <input type="text" value="÷"/>
• Minimum daily balance	\$500.00	\$3,828.22 <input type="text" value="÷"/>

C1/C1

---

**Account transaction fees summary**

<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Transactions	0	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.

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

[illegible]

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

March 23, 2022 ■ Page 1 of 3

WELLS  
FARGO

MASC-NA  
SUB-24  
STEVEN T CHAMBLIN  
LONNIE L WALLER  
170 MARLOW DR  
WOODSTOCK GA 30188-5174

## Questions?

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We accept all relay calls, including 711

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**En español:** 1-877-337-7454

**Online:** wells Fargo.com/biz

**Write:** Wells Fargo Bank, N.A. (297)

P.O. Box 6995

Portland, OR 97228-6995

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## Account options

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Business Online Banking



Online Statements



Business Bill Pay



Business Spending Report



Overdraft Protection



## Statement period activity summary

Beginning balance on 2/25	\$3,828.22
Deposits/Credits	25.00
Withdrawals/Debits	- 0.00
Ending balance on 3/23	\$3,853.22

Account number: 6442770241

MASC-NA

SUB-24

STEVEN T CHAMBLIN

LONNIE L WALLER

**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

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
3/8		Square Inc * Cash App 220308 T200453118455 Jodi	25.00		3,853.22
Ending balance on 3/23					3,853.22
Totals			\$25.00	\$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](https://wellsfargo.com/feefaq) for a link to these documents, and answers to common monthly service fee questions.

Fee period 02/25/2022 - 03/23/2022	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	\$3,843.00 <input type="checkbox"/>
• Minimum daily balance	\$500.00	\$3,828.22 <input type="checkbox"/>

C1/C1

## Account transaction fees summary

<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Transactions	0	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.

- If your account has a negative balance: Please note that an account overdraft that is not resolved 60 days from the date the account first became overdrawn will result in closure and charge off of your account. In this event, it is important that you make arrangements to redirect any automatic payments you receive. The closure will be reported to Early Warning Services. We reserve the right to close and/or charge-off your account at an earlier date, as permitted by law. The laws of some states require us to inform you that this communication is an attempt to collect a debt and that any information obtained will be used for that purpose.

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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]

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

April 25, 2022 ■ Page 1 of 4

WELLS  
FARGO

MASC-NA  
SUB-24  
STEVEN T CHAMBLIN  
LONNIE L WALLER  
170 MARLOW DR  
WOODSTOCK GA 30188-5174

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**En español:** 1-877-337-7454

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



## Statement period activity summary

Beginning balance on 3/24	\$3,853.22
Deposits/Credits	0.07
Withdrawals/Debits	- 0.07
Ending balance on 4/25	\$3,853.22

Account number: 6442770241

MASC-NA  
SUB-24  
STEVEN T CHAMBLIN  
LONNIE L WALLER

**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
4/14		Acorns Investing Transfer 041422 Fq4M7Z Elijah Saldivar	0.03		
4/14		Acorns Investing Transfer 041422 Gq4M7Z Elijah Saldivar	0.04		
4/14		Acorns Investing Transfer 041422 Hq4M7Z Elijah Saldivar		0.07	3,853.22
Ending balance on 4/25					3,853.22
Totals			\$0.07	\$0.07	

*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](https://wellsfargo.com/feefaq) for a link to these documents, and answers to common monthly service fee questions.

Fee period 03/24/2022 - 04/25/2022	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	\$3,853.00 <input type="checkbox"/>
• Minimum daily balance	\$500.00	\$3,853.22 <input 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	1	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

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Effective March 31, 2022, the sentence "Incoming wire transfers, electronic direct deposits, cash deposited at a teller window and at a Wells Fargo ATM, and the first \$400 of a day's check deposits at a teller window and at a Wells Fargo ATM will be available on the day we receive the deposits" in the first paragraph of the "Your ability to withdraw funds" section under the "Availability of funds policy" in the Deposit Account Agreement will be replaced by "Incoming wire transfers, electronic direct deposits, cash deposited at a teller window and at a Wells Fargo ATM, and the first \$400 of a day's check deposits at a teller window, at a Wells Fargo ATM, and with the Wells Fargo Mobile Banking app will be available on the day we receive the deposits."

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

[illegible]

## Service Resume

Jan L.

Clean date: 12/15/2014

Home Group: End of the Road (2015-present)

Understanding of the 12 Steps, 12 Traditions, and 12 Concepts that have worked in my life thus far.

I have a(n NA) sponsor.

I have completed all service commitments.

Service experience (of the past 7 years)

<b>Level</b>	<b>Position</b>	<b>Body</b>	<b>Duration</b>
Group	Treasurer	End of the Road	2 years
Group	GSR-A	End of the Road	1 year
Group	GSR	End of the Road	2 years
Group	Secretary	End of the Road	10 months (current)
Subcommittee	Treasurer	24 Hour Room	1 ½ years
Subcommittee	Alternate Treasurer	24 Hour Room	1 ½ years
Subcommittee	Secretary	24 Hour Room	1 year
Subcommittee	Group Shift Coordinator	24 Hour Room	1 year
Subcommittee	Personal Shift Coordinator	24 Hour Room	1 year
Area	Literature Distribution Alt	Marietta Area	1 year
Area	Literature Distribution Chair	Marietta Area	1 year

## Charles L nonimation challenge

JL

Jan Lauwers <jlauwers74@gmail.com>

📧 Wed, 27 Apr 2022 5:09:45 PM -0400 • INBOX

To "chair" <chair@mariettana.org>, "vicechair" <vicechair@mariettana.org>

Securi...  [Learn more](#)

Reading 2 / 2

I reached out to Charles

we spoke on the phone for almost 20 minutes, he provided me with a lot of information, which sometimes felt a bit ADDish, jumping from 1 thing to another, which is entirely understandable.

Here is the essence of that conversation:

The most important component, the (issue with the) checks: he forwarded me the 2 attached pictures of a bank statement, which shows that all 3 checks, when submitted to the bank, did indeed have (the) 2 (required) signatures on them.

He explained that at the time in 2021, as Treasurer for SITS (Serenity in the South convention) they did a big event, "Predecessors and Newcomers", he came home, prepared his report, including copies of receipts and of the checks *as he had prepared them*, to be signed by the appropriate people, which is also why his signature is not on the check where he is the payee.

Both the pictures Charles provided (of the checks as submitted to the bank containing 2 signatures) and the pictures provided by Madina (the challenger, pictures are clearly of pages of a stapled report, *not* a bank statement) entirely support this narrative.

In fact, Madina's statement about pulling bank statements and cashing checks without signatures is *not* supported by the documentation she included. The evidence they provided is from something that is clearly not a bank statement.

As to having his personal account at the same bank, that is accurate. Because back when the bank account for the 501.c3 entity was created, Charles was asked to create it. It has been taken over by someone else, but his name is still on at least 1 account. He also mentioned that the accounts (for SITS and SLC ASC) have notes on them that Charles is only a signer, not owner of these (non-personal) accounts.

He also said his Area is going to address this at their next ASC.

I also asked him how he was doing with all of this, he said he was pissed when it first happened, but that his RCM was more angry about it than he was. That he isn't losing any sleep over it because he knows he did nothing wrong.

He also stated he does not "go-along-to-get-along", he feels strongly about right is right, wrong is wrong (and subsequently prioritizing what he feels is right/best for N.A. over other objectives like getting along) and that that has ruffled some feathers on occasion.

He was quite gracious about the party that personally attacked him while at the same not excusing their behaviour.


ILS

Jan




  **2 Attachments** • [Download as Zip](#) • [Add to](#) ›



98314.jpeg  
798.5 KB • 



98316.jpeg  
716.8 KB • 

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SUNTRUST BANK  
PO BOX 305183  
NASHVILLE TN 37230-5183

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05/31/2021  
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## Account Statement

SERENITY IN THE SOUTH CONVENTION

Questions? Please call  
1-800-786-8787

Keep your SunTrust Accounts safer.  
Use unique usernames and passwords for your online bank accounts.  
It's best not to recycle the same username and password on multiple websites where you  
have an online profile - especially your financial accounts.  
Also, try to avoid characters from your email, phone number, birthdate or other personal information.

Account Summary	Account Type	Account Number	Statement
	SIMPLE BUSINESS CHECKING		05/01/2021 - 05/31/2021

Description	Amount	Description	Amount
Beginning Balance	\$172.27	Average Balance	\$172.27
Deposits/Credits	\$1,962.86	Average Collected Balance	\$1,962.86
Checks	\$471.34	Number of Days in Statement Period	31
Withdrawals/Debits	\$3.00		
Ending Balance	\$1,316.25		

Overdraft Protection	Account Number	Protected By
		Not enrolled

For more information about SunTrust's Overdraft Services, visit [www.suntrust.com/overdraft](http://www.suntrust.com/overdraft).

Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	05/03	1,515.86		DEPOSIT	05/18	360.00		DEPOSIT
	05/04	87.00		DEPOSIT				

Deposits/Credits: 3

Total Items Deposited: 1

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount
	1368	257.34	05/12	1369	64.00	05/04	1370	150.00

Checks: 3

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	05/28	3.00		PAPER STATEMENT FEE

Withdrawals/Debits: 1

Balance Activity History	Date	Balance	Collected Balance	Date	Balance
	05/01	172.27	172.27	05/12	959.25
	05/03	1,343.59	1,343.59	05/18	1,319.25
	05/04	1,216.59	1,216.59	05/28	1,316.25

The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transaction posted. If your available balance wasn't sufficient when transactions posted, fees may have been assessed.

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PO BOX 305183  
NASHVILLE TN 37230-5183



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05/31/2021

## Account Statement

SUNTRUST BANK PO BOX 305183 NASHVILLE TN 37230-5183		1368
SERENITY IN THE SOUTH CONVENTION		DATE May 1, 2021
Pay to the order of <u>Base Staff 40</u>		\$ 257.34
<u>Two Hundred &amp; Fifty Seven Dollars</u>		
FOR <u>Final E-Share Payment</u>		

\* Ck # 1368 05/12 \$257.34

SUNTRUST BANK PO BOX 305183 NASHVILLE TN 37230-5183		1370
SERENITY IN THE SOUTH CONVENTION		DATE May 01, 2021
Pay to the order of <u>Savannah Low Country Area</u>		\$ 150.00
<u>One Hundred &amp; Fifty Dollars</u>		
FOR <u>April 2020 Deposit</u>		

\* Ck # 1370 05/04 \$150.00

SUNTRUST BANK PO BOX 305183 NASHVILLE TN 37230-5183		1369
SERENITY IN THE SOUTH CONVENTION		DATE May 1, 2021
Pay to the order of <u>Charles E. Lee Sr</u>		\$ 64.00
<u>Sixty Four Dollars</u>		
FOR <u>Gas &amp; Soap</u>		

\* Ck # 1369 05/04 \$64.00