Marietta Area Service Committee of NA Meeting Minutes June 26, 2022

Next Meeting Sunday, July 31, 2022 @ 2:00 PM

Ridgeview Institute - Day Hospital

PR/WSR/H&I Subcommittee Meeting in Ridgeview Dayroom @ 12:30 PM 24 Hour Room Subcommittee Meeting 7/12 @ 6:30 PM Bethany UMC Policy Subcommittee Meeting Wednesdays @6pm via Zoom (id=234 566 7053, pw=study)

Quorum Calculated to be 13 Groups - Quorum Met @ 2:11 PM

The Purpose of the Area Read by: Carrie A.

The 12 Traditions Read by: Kanah R.

The 12 Concepts Read by: Eric J.

Motion to Accept June Minutes: Amy H.

Motion Seconded: Katie G.

Approved by Acclamation

Group Roll Call

Group	GSR	Attendance	Comments
Another Chance	Jon R	Present	
Ārchitects 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	Mindy M	Present	
Firehouse	Kanah R.	Present	
Hold On to Hope	Jarid S	Absent	Off Quorum
H.O.P.E. Group	Sharon J	Present	Off Quorum
Just for Sunday	Eric J	Present	
Living the Program	Cathy H	Absent	
Lost Dreams Awaken	Rebecca	Absent	Off Quorum
Miracles Happen	Marc W	Present	
NA at Noon	Will R	Present	
New Way of Life	Laura L	Present	
One is Too Many	Scott	Absent	Off Quorum
Rose Group Redux	Katie G	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	Amy H	Present	
Unity Group	David M	Absent	
We Group	Amanda S	Present	

MASC Admin & Subcommittee Roll Call

Position	Name	Attendance
Chair	Stephanie S	Present
Vice Chair	Carrie A	Present
Treasurer	Karen H	Absent w/ Notice
Alt. Treasurer	Kate	Present
Secretary	Jesse S	Present
Alt. Secretary	Vacant	
RCM	Vacant	
RCMA	Jan L	Present
Policy Parliamentarian	Susan O	Present
Lit Distribution	Curt H	Absent w/ Notice
Alt. Lit Distribution	Vacant	
Activities Chair	Megan S	Absent w/ Notice
H&I Chair	Felix L	Present
PR Chair	Erin H	Present
WSR	Chris K	Present
24Hr Room Chair	David H	Present

Open Forum: 2:15 pm - 2:19 pm

 Felix L. raised a concern about circumventing policy in electing David H. the 24 Hour room chair. He felt it should have gone back to groups. Stephen didn't feel like it was "dire circumstances" that warranted suspending the order of the day.

Chair Report: 2:19 pm - 2:20 pm

Detailed state of the area report is attached.

Treasurer's Report: 2:20 pm - 2:24 pm

 Kate read the report since the area treasurer is out of the country. Detailed report attached.

RCM Report: 2:25 pm - 2:59 pm

- Delivered by Jan L (RCMA). He did not have the RSC minutes at the time of the ASC meeting.
- RSC budgets will come back to groups. We will vote at the August ASC.

Detailed report attached

Policy Parliamentarian Report - Susan O: 3:00 pm - 3:05 pm

- Detailed report attached including an end of term summary.
- Zoom information for Wednesday 6pm Policy subcommittee meeting:
 Meeting ID 234 566 7053, password is study.

Literature Distribution Report – Curt H: 3:05 pm – 3:07 pm

- Carrie read the literature report in Curt's absence
- Detailed report attached.

Activities Report – Megan S: 3:07 pm – 3:08 pm

- Carrie read an email update from Megan (attached).
- o Activities subcommittee did not meet this month.

H&I Report - Felix L: 3:08 pm - 3:09 pm

Felix gave an update. Written report attached

PR Report – Erin H: 3:09 pm – 3:14 pm

Detailed report and end-of-term summary attached.

WSR Report – Chris K: 3:14 pm – 3:17 pm

- Chris gave a summary of the subcommittee meeting held at 12:30
- Detailed postal facilitator report attached. Slow month due to short

24 Hour Room Report - David H: 3:17 pm - 3:33 pm

- Dates of this year's event need to be ironed out with the church
- There will be a contest for this year's artwork
- The first fundraiser will be August 27th at the Architects of Adversity home group anniversary event
- Detailed report attached

Old Business: 3:30 pm - 3:34 pm

• ASC MOTION 5-001: Requesting reimbursement for deposit of Spring 2023 campout at Red Top Mountain, which was \$53.50. Cost of weekend registration is \$107.00, minus deposit paid of \$53.50 leaves a balance of \$53.50 due.

Maker: Megan S, Activities Chair

Second: Shayna M, GSR for Another Chance

Intent: To be reimbursed for paid deposit.

10/0/0 - Passed

 ASC MOTION 5-002: To amend MASCNA policy to change the budget workshop from June to October. The policy changes required to enact this change are as follows:

Replace Article 3, section B, 2, f with "Co-facilitates, with Treasurer, a budget workshop with all ASC trusted servants promptly after the October ASC meeting." Replace Article 3, section F, 2, j with "Co-facilitates, with the Chair, a budget workshop with all ASC trusted servants promptly after the October ASC meeting." Amend Article 4, section 1, d, x by changing word "June" to "October".

Maker: Karen H, ASC Treasurer

Second: Cathy H, GSR for Living the Program

Intent: To bring policy in line with current practice. The budgets are presented at the November ASC, so it follows that assistance with budget preparation would occur immediately before the proposed budgets are due. This gives trusted servants time to settle into their positions and assess how well the current budget

addresses their needs. This policy appears to be a remnant from when budgets were approved at the August ASC.

Motion to Suspend Rules to Move Fwd w/ Vote onMotion Maker: Karen H Seconded by: Mindy M 9/0/1 - Passed

9/0/1 - Passed

 ASC MOTION 5-003: To approve a change in the date and time of the required financial audit. Instead of meeting after the June ASC meeting, the Chair, Vice Chair, Treasurer, and Alternate Treasurer would meet at 6:00 pm at 4255 Sandy Plans Road, Marietta, 30066 (TACO Tuesday meeting location). All are welcome to attend.

Maker: Karen H, ASC Treasurer

Second: Cathy H, GSR for Living the Program

Intent: To ensure that the required audit is completed before the new Treasurer takes over books. The outgoing Treasurer will be out of town from June 19-July 21, and will be unable to attend the June ASC or complete the audit in a timely manner after her term is completed. Completing the audit before the June ASC allows the incoming Treasurer and Chair to adequately assess the accounts before assuming responsibility of the ASC funds.

9/0/1 - Passed

Motion to Restore Rules Maker: Mindy M Seconded by: Amy H 9/0/0 - Passed

Nominations: 3:34 pm - 3:38 pm

- There was a nomination of Kweisi A for H&I chair, however he was out of town and unable to attend ASC, so this was table until the July ASC
- Nominee: Felix L (Resume Attached)

Position: PR Chair (Current Term)

Nomination Made By: Chris K, WSR Chair

Seconded By: Mindy M, GSR of End of the Road

Back to Groups

Nominee: Chris K (Resume Attached)

Position: WSR Chair

Nomination Made By: Felix L H&I Chair

Seconded By: Nicole N. GSR of Architects of Adversity

Back to Groups

Elections: 3:47pm – 3:56pm

Elections were done via secret ballot per ASC policy for elections

Nominee: Jesse S
 Position: Secretary
 (Incoming Term)

Nomination Made By: Cathy H, GSR for Living the Program Seconded By: Linda D, GSR for Spiritual

Awakenings

Passed 11-0-2

Nominee: Kate W
 Position: Treasurer

Nomination Made By: Linda D, GSR for Spiritual Awakenings Seconded By: Amy H, GSR for TACO

Tuesday

Passed 11-0-2

Nominee: Curt H
 Position: Literature

Chair

Nomination Made By: Linda D, GSR for Spiritual Awakenings Seconded By: Mindy M, GSR for End of the Road

Passed 11-0-2

Nominee: Carrie A

Position: Chair

Nomination Made By: Automatic Nomination, per Policy

Passed 11-0-2

Nominee: Jan L
 Position: RCM

Nomination Made By: Jan L, RCMA

Seconded By: Mindy M, GSR for End of the Road

Passed 11-0-2

New Business: 3:56 pm - 4:00 pm

ASC MOTION 06-001: To create a Web Facilitator position under PR subcommittee

policy

Maker: Erin H, PR Chair

Second: Mindy M, GSR End of the Road

Intent: To have one person updating the Marietta Area website, reducing the chance of

error and limiting exposure to passwords.

POLICY LANGUAGE:

8. Trusted Servant Positions

Web Facilitator

Requirements

Minimum (2) years of consecutive clean time

Experience in IT, real-world or in NA

Basic knowledge of HTML and web design, function, and concepts

Must own a computer and have internet access

Willingness to serve

Duties: Ensures integrity of all content on the Area website, including adherence to 12 Traditions of NA. Maintains and Implements updates to the Area website. Updates meeting information in all relevant online locations. Attends all PR subcommittee meetings

Back to Groups

Clean Time Announcements: 4:01 pm - 4:10 pm

- Andrew Breakfast Club 26 years
- Megan S (3 years) Jodi M (13 years) at Another Chance
- NA at Noon Annual Cookout (see flyer)

MOTION: Close the ASC Meeting Maker: Amy H, GSR for TACO Tuesday

Second: Linda D, GSR for Spiritual
Awakenings Approved by Acclamation

NEXT ASC MEETING SCHEDULED: Sunday, July 31 @ 2:00 PM Ridgeview Institute - Day Hospital

Back to Groups:

- Motion 06-001 web facilitator
- Two nominations (Chris K and Felix L for WSR Chair and PR Chair)

Reply • Reply All • Forward • Edit as new

Marietta Area Service Committee Treasurer's Report

June 2022 (prepared June 14 after the ASC audit)

Hi Family,

Thank you, again, for allowing me to serve you this year as the Marietta Area Treasurer.

We currently have an ending balance of \$3,092.20 in the ASC checking account. We started with a balance of \$5,295.15 and took in \$1,231.00 in group donations, literature sales, and a cash donation from the Activities committee from the Spring Campout. Our expenses of \$3,433.95 included a general literature order, a literature order for the H & I Subcommittee, WSR step working guides, a donation to the Georgia Region, and reimbursements to trusted servants. As a result of the motion that was passed at the last ASC, our prudent reserve is now \$2,633.00. Our available funds, less the \$2,633.00 in Prudent Reserve and \$690.75 in the literature account, is \$-231.55. Keep in mind that we actually have over \$3,000 in the bank. The \$-231.55 figure is the amount available for unbudgeted expenses. Ideally after a regional donation our available funds would be close to \$0.00 since our policy requires us to donate all funds over prudent reserve and monthly bills due before the next ASC. The H&I literature order for \$362.37 that was made between areas was not a known expense at the time that the amount of the regional donation was determined. Since this expense was paid prior to the June ASC, it brought our available funds down below \$0.00. Please be assured that this amount isn't anything to be worried about at this time. We have \$2,633.00 to use for budgeted items and we will have income today from group donations. We will also soon have the money transferred over from the 24 Hour Room account. Please see the attached spreadsheet for detailed information about this month's income and expenses.

I have also attached a record of all budgeted expenses that have been paid to date. This provides the incoming trusted servants with information about how much of the 2022 budget is left for their subcommittees or positions from now until December 2022.

I am pleased to report that the Financial Audit conducted by the Chair, Vice-Chair, Treasurer, and Alternate Treasurer went smoothly. All expenses and donations were accounted for in the review of the monthly Treasurer Reports, checkbook, and bank statements. The only outstanding item is to receive a receipt from the Activities Committee for the \$310.00 paid to Wildlife Action, Inc. for the Spring Campout. All the Treasurer materials and ASC financial items were turned over to the Alternate Treasurer, Kate W., at the conclusion of the audit.

I am out of the country until the end of July, but you may contact me via the email address below if you have any questions.

In Loving Service, Karen H. bluegirl91695@yahoo.com

Marietta Area Service Committee Treasurer's Report

MASC Area Group Meeting for:	06/26/22	Starting Balance:	\$5,295.15		-
		Prudent Reserve:	\$2,633.00		
Group Name	Donation	Other Funding			
Another Chance	\$88.00	Literature Sales at ASC	\$386.00		
Architects of Adversity	\$128.00	Literature Sales between ASCs	\$140.00		
Breakfast Club	\$0.00	Activities - Spring Campout	\$30.00		
Easy Does It	\$0.00				
End of the Road	\$38.00				
Firehouse	\$0.00				
Hold on to Hope	\$0.00				
Just for Sunday	\$0.00				
Living the Program	\$175.00	SUBTOTAL	\$556.00		
Lost Dreams Awaken	\$0.00				
Miracles Happen	\$30.00	Expenses	Check	Amount	Clrd
NA at Noon	\$0.00	24 Hour Room			
New Way of Life	\$0.00	Activities - Advance			
One is Too Many	\$0.00	Activities - Reimbursement	2889, 2891	\$159.50	n
Renegades	\$0.00	Bank Fee Cash deposit processing			
Rose Group	\$0.00	Bank reconciliation adj			
Serenity on the Square	\$0.00	Check Voided			
Spiritual Awakenings	\$3.00	Check Voided			
Surrender on Sunday	\$0.00	H&I			
T.A.C.O. Tuesday	\$91.00	H&I - Lit			
Unity Group	\$0.00	H&I - Reimbursements			
We Group	\$122.00	Lit Committee - New Meeting Packet			
	\$0.00	Lit - Reimbursment			
	\$0.00	Literature - Florida Region Service Office (FRSO)	2893	\$362.37	n
	\$0.00	Monthly Expenses			
	\$0.00	NAWS (WSR)	2890	\$45.00	n
	\$0.00	P.R Advance			
	\$0.00	P.R Reimbursement	2888	\$103.88	у
	\$0.00	PO Box Rent			
	\$0.00	Policy Committee			
	\$0.00	RCM Reimbursement			
	\$0.00	RCMA Reimbursement			
	\$0.00	Regional Donation	2892	\$2,740.00	n
	\$0.00	Secretary - Advance			
	\$0.00	Secretary - Reimbursement			
	\$0.00	Treasurer - Checks			
	\$0.00	Treasurer - Reimbursement			
	\$0.00	WSR - Advance			
	\$0.00	WSR - Reimbursements	2887	\$23.20	у
	\$0.00	Bank Fee - Item Return Unpaid Fee (24 HR Room	Check)		
	\$0.00	Wildlife Action, Inc. (Spring Campout)			
	\$0.00		UBTOTAL EXPENSES	\$3,433.95	
	\$0.00				
	\$0.00	TOTAL DONATIONS & FUNDING	\$1,231.00	Received	
	\$0.00	FUNDS PRE-EXPENSE	\$6,526.15		
	\$0.00	PRUDENT RESERVE	\$2,633.00		
	\$0.00	AVAILABLE ENDING FUNDS (Less PR)	\$3,893.15		
GROUP SUBTOTAL	\$675.00	SUBTOTAL EXPENSES	\$3,433.95	Paid	
		ENDING BALANCE		Next Month's	Start

Uncleared Checks	Check #	Check Amount
NAWS	2884, 2890	\$105.00
FRSO (literature)	2893	\$362.37
Megan S	2889, 2891	\$159.50
Georgia Regional Service Committee	2892	\$2,740.00
	Total Uncleared	\$3.366.87

Bank Statement Ending Balance6,459.07Online Access Date6/14/22

Difference \$3,366.87 (reconciles with uncleared checks - see above)

	Total Projected	January	February	March	April	May	June	July	August	September	October	November	December	Total			Percent of
Chair/Vice-Chair	Budget		Expenditures	Expenditures I	Expenditures E	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Budget	Actual	Balance	Budget Available
Other Supplies	\$25.00													\$25.00	\$0.00	\$25.00	100%
Totals	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	100%
	Total Projected		February	March	April	May	June	July	August	September	October	November	December	Total			Percent of
Secretary/Alt Secretary	Budget	Expenditures	Expenditures	Expenditures I	Expenditures E	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Budget	Actual	Balance	Budget Available
Oher Supplies	\$25.00					£0.00	60.00							\$25.00	\$0.00	\$25.00	100% 100%
Totals	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	100%
T	Total Projected		February	March	April	May	June	July	August	September	October	November	December	Total	A -41	Balance	Percent of
Treasurer/Alt Treasurer Post Office Box	Budget \$150.00	Expenditures	Expenditures	Expenditures I	Expenditures E	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Budget \$150.00	Actual \$0.00	\$150.00	Budget Available 100%
ASC Rent (paid in Literature to Ridgeview)	\$420.00	\$29.98		\$36.45	\$31.25	\$33.85								\$420.00	\$131.53	\$288.47	69%
Copies	\$25.00	Ψ23.30		ψουο	ψ01.20	ψ00.00								\$25.00	\$0.00	\$25.00	100%
Oher Supplies	\$30.00													\$30.00	\$0.00	\$30.00	100%
Bank Related Items	\$50.00													\$50.00	\$0.00	\$50.00	100%
Totals		\$29.98	\$0.00	\$36.45	\$31.25	\$33.85	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$675.00	\$131.53	\$543.47	81%
	Total Projected	January	February	March	April	May	June	July	August	September	October	November	December	Total			Percent of
Policy	Budget	Expenditures	Expenditures	Expenditures I		Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Budget	Actual	Balance	Budget Available
Learning Day	\$50.00													\$50.00	\$0.00	\$50.00	100%
Other Supplies	\$25.00													\$25.00	\$0.00	\$25.00	100%
Totals	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00	100%
	Total Projected	January	February	March	April	May	June	July	August	September	October	November	December	Total			Percent of
Literature	Budget	Expenditures	Expenditures	Expenditures I	Expenditures E	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Budget	Actual	Balance	Budget Available
Supplies	\$20.00													\$20.00		\$20.00	100%
Totals	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	100%
RCM		Expenditures	February Expenditures		April Expenditures E	May Expenditures	June Expenditures	July Expenditures	August Expenditures	September Expenditures	October Expenditures	November Expenditures	December Expenditures	Total Budget \$235.20	Actual \$87.60	Balance	Percent of Budget Available 63%
Travel to RSC Hotel for RSC	\$235.20 \$340.00	\$48.00 \$78.59		\$39.60										\$235.20	\$87.60 \$78.59	\$147.60 \$261.41	63% 77%
Supplies	\$40.00	\$10.09												\$40.00	\$0.00	\$40.00	100%
Totals	\$615.20	\$126.59	\$0.00	\$39.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$615.20	\$166.19	\$449.01	73%
		V.20.00							40.00								
	Total Projected	January	February	March	April	May	June	July	August	September	October	November	December	Total			Percent of
RCMA										Expenditures		Expenditures	Expenditures	Budget	Actual	Balance	Budget Available
Travel to RSC	\$235.20													\$235.20	\$0.00	\$235.20	100%
Hotel for RSC	\$340.00													\$340.00	\$0.00	\$340.00	100%
Supplies	\$40.00													\$40.00	\$0.00	\$40.00	100%
Totals	\$615.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$615.20	\$0.00	\$615.20	100%
Public Poletions	Total Projected			March	April	May	June	July	August	September	October	November	December	Total	A -41	Balance	Percent of
Public Relations Meeting Schedules & Business Cards	Budget \$520.00	Expenditures \$23.32	Expenditures	Expenditures I \$23.32	Expenditures E \$36.04	Expenditures \$103.88	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Budget \$520.00	Actual \$186.56	Balance \$333.44	Budget Available 64%
RSC – Travel Expense	\$280.00	ψ20.32		ψ20.02	ψυυ.υ4	ψ100.00								\$280.00	\$0.00	\$280.00	100%
Postage	\$50.00													\$50.00	\$0.00	\$50.00	100%
Supplies	\$100.00													\$100.00	\$0.00	\$100.00	100%
Outreach	\$1,500.00 \$200.00													\$1,500.00 \$200.00	\$0.00 \$0.00	\$1,500.00 \$200.00	100%
PR Learning Day Total	\$200.00 \$2,650.00	\$23.32	\$0.00	\$23.32	\$36.04	\$103.88	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$200.00 \$2,650.00	\$0.00 \$186.56	\$200.00 \$2.463.44	100% 93%
······	ΨZ,030.00	720.02	\$0.00	¥20.02	430.04	Ţ.00.00	\$0.00	ψ0.00	ψ0.00	ψ0.00	_ ψ0.00	ψυ.συ	ψ0.30	72,000.00	Ţ.00.00	V-, 700.44	3376
	Total Projects	langer	Eobr	March	Anril	Marr	lues	heler	August	Conto	Ootober	November	December	Total			Paraget of
Hospitals & Institutions	Total Projected Budget		February Expenditures	March Expanditures	April	May	June	July	August	September Expenditures	October Expenditures	November Expenditures	December Expenditures	Total Budget	Actual	Balance	Percent of Budget Available
Travel to RSC	\$240.00	rybellulrates	-vheurintes	Expenditures I	LAPHILLICUIES I	-vhallnirni.ez	-vhelinitates	-vheururgles	Lybellululules	Experiorures	Lapendicules	rhenninnes	-vheurining2	\$240.00	\$0.00	\$240.00	100%
Supplies	\$50.00													\$50.00	\$0.00	\$50.00	100%
Literature	\$1,200.00		\$494.83				\$362.37							\$1,200.00	\$857.20	\$342.80	29%
Totals	\$1,490.00	\$0.00		\$0.00	\$0.00	\$0.00	\$362.37	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$1,490.00	\$857.20	\$632.80	42%
	Total Projected		February	March	April	May	June	July	August	September	October	November	December	Total			Percent of
Writing Steps in Recovery			Expenditures	Expenditures I	Expenditures E	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Budget	Actual	Balance	Budget Available
Step Working Guides	\$975.00	\$15.00	\$60.00		\$60.00									\$975.00	\$135.00	\$840.00	86%
Postage	\$200.00				\$23.20	\$23.20								\$200.00	\$46.40	\$153.60	77%

Copies	\$100.00	\$15.11												\$100.00	\$15.11	\$84.89	85%
Supplies	\$100.00				\$3.69									\$100.00	\$3.69	\$96.31	96%
Food for Annual Check-in	\$100.00													\$100.00	\$0.00	\$100.00	100%
Total	\$1,475.00	\$15.11	\$60.00	\$0.00	\$86.89	\$23.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,475.00	\$200.20	\$1,274.80	86%

	Total Projected	January	February	March	April	May	June	July	August	September	October	November	December	Total			Percent of
Activities	Budget	Expenditures	Expenditure	s Expenditures	Budget	Actual	Balance	Budget Available									
Spring Campout	\$150.00			\$13.02	2	\$106.00								\$150.00	\$119.02	\$30.98	21%
Fall Campout	\$150.00													\$150.00	\$0.00	\$150.00	100%
Gratitude Feast	\$350.00													\$350.00	\$0.00	\$350.00	100%
Outdoor Game Day	\$160.00													\$160.00	\$0.00	\$160.00	100%
Totals	\$810.00	\$0.00	\$0.0	0 \$13.02	\$0.00	\$106.00	\$0.00	\$0.00	\$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$810.00	\$119.02	\$690.98	85%

	Total Projected	January	February	March	April	May	June	July	August	September	October	November	December	Total			Percent of
24 Hour Room	Budget	Expenditures	Expenditures I	Expenditures E	xpenditures E	xpenditures	Expenditures E		Expenditures	Expenditures		Expenditures	Expenditures	Budget	Actual	Balance	Budget Available
Rent for December Event	\$1,000.00													\$1,000.00	\$0.00	\$1,000.00	100%
Supplies for December Event	\$400.00													\$400.00	\$0.00	\$400.00	100%
Storage Room Rental	\$240.00													\$240.00	\$0.00	\$240.00	100%
Merchandise	\$1,000.00													\$1,000.00	\$0.00	\$1,000.00	100%
Opening Night Event	\$250.00													\$250.00	\$0.00	\$250.00	100%
New Year's Eve Event	\$500.00													\$500.00	\$0.00	\$500.00	100%
Zoom Subscription	\$180.00													\$180.00	\$0.00	\$180.00	100%
Totals	\$3,570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$3,570.00	\$0.00	\$3,570.00	100%
Combined Budget Total	\$12,045.40	\$195.00	\$554.83	\$112.39	\$154.18	\$266.93	\$362.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,045.40	\$1,660.70	\$10,384.70	86%

Initiate Business CheckingSM

May 31, 2022 ■ 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: 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

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

P.O. Box 6995

Portland, OR 97228-6995

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Visit wellsfargo.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 wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	Г
Online Statements	Ĺ
Business Bill Pay	Ĭ.
Business Spending Report	Ī.
Overdraft Protection	Ť

P SECRET

Statement period activity summary

 Beginning balance on 5/1
 \$5,736.22

 Deposits/Credits
 5,690.22

 Withdrawals/Debits
 - 4,940.78

 Ending balance on 5/31
 \$6,485.66

Account number:	TC	į
ЛASC-NA		١

Georgia account terms and conditions apply

For Direct Deposit use

For Wire Transfers use

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

	Check		Deposits/	Withdrawals/	Ending daily
Date	Number	Description	Credits	Debits	balance
5/4	2878	Cashed Check		13.02	5,723.20
5/6		Deposit Made In A Branch/Store	1,027.00		6,750.20
5/19	2881	Check		734.22	6,015.98
5/23	2879	Check		23.32	5,992.66
5/24		Deposit Made In A Branch/Store	4,663.22		10,655.88
5/25		Cashed/Deposited Item Retn Unpaid Fee		12.00	
5/25		Deposited Item Retn Unpaid - Paper 220525		3,848.22	6,795.66
5/31	2886	Check		310.00	6,485.66
Ending ba	lance on 5/31				6,485.66
Totals			\$5,690.22	\$4,940.78	

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

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

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
2878	5/4	13.02	2881 *	5/19	734.22	2886 *	5/31	310.00
2970	5/23	23 32						

^{*} 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 for a link to these documents, and answers to common monthly service fee questions.

Fee period 05/01/2022 - 05/31/2022	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee Have any ONE of the following account requirements	Minimum required	This fee period
Average ledger balance	\$1,000.00	\$6,593.00 ÷
Minimum daily balance	\$500.00	\$5,723.20 ÷
C1/C1		

Account transaction fees summary

Cash Deposited (\$) 1,800 5,000 0 0.0030			Units	Excess	Service charge per	Total service
	Service charge description	Units used	included	units	excess units (\$)	charge (\$)
Transactions 6 100 0 0.50	Cash Deposited (\$)	1,800	5,000	0	0.0030	0.00
	Transactions	6	100	0	0.50	0.00

Total service charges \$0.00

It was a positive experience and my impression is that everyone is there with best intentions and wanting to do the right thing, which doesn't mean there is no occasional dysfunction, as there is at any level of the service structure.

I have not received the minutes from region yet, which means I do not have a copy of the budget yet, nor all the details on all the motions (I type quite well, but I think it's virtually impossible to capture everything verbatim). These things do not need to be voted on until AUGUST ASC.

GRC, Inc.:

GRC, Inc. is trying to become a 501c3, which if/when that happens, they will get free software from Google, like email, drive meet (up to 100 participants), then it would be available to all areas/groups according to the chair of the board of directors of GRC, Inc. The reason this is relevant is: Region has been using gmail for about 10 years, and Google changed their policy at the end of June, Region will now have to pay (\$100/month) to not lose their content from the past 10 years.

There was a discussion about (breaking) the corporate veil (if region/areas/groups would use GRC, Inc.'s 501c3 status to get free software) and benefits/drawbacks:

You lose the connection between the fellowship and board/GRC, Inc.

Possibly liable when losing money (but pointed out, that's why GRC, Inc. has a prudent reserve). There was a lively discussion, but that is all it was, a lively discussion, no conclusions or anything definitive.

Treasury:

The treasurer brought up potentially filing taxes (as region) because the budget is getting big and there might be issues with not filing, region might be in violation, but there was reluctance to ask that question (of the IRS) in fear of an audit.

The treasurer is also submitting the budget for approval.

I also talked to the Treasurer, since they do have electronic payments, he provided some information (bank account as a not for profit (which is not the same as a non profit) and acquiring an EIN number (instructions on NAWS website).

H&I:

I talked to the (nominated) H&I chair: she told me Marietta's H&I has not been showing up (except for maybe 1 or 2 zoom meetings) in the past 6 years. She fully acknowledged that Regional H&I is here to support the areas' H&I and that she's happy that Marietta Area is apparently doing great in that regard. But she also pointed out/voiced that there are areas that are struggling with H&I and that it would be awesome for our H&I to show up and share their experience, strength and hope which those areas could surely use.

Areas news:

Low Country Savannah impeached 4 members over the false claims of stealing. The interim secretary also apologized for including it in the region minutes, it had been emailed to her (post region) and she thought she was doing the right thing by including it.

Low country is having a convention in October, they are trying to get more participation in the South part of Georgia.

Miscellaneous:

As a possible idea (it has happened occasionally in the past) it was suggested to combines areas when holding functions or events, like H&I training/learning day, with the added benefit, on top of pooling limited resources, of integrating the people and fellowship more.

Flyers can be posed on the NAWS = website for more exposure.

Point of information: Either RCM, RCMA or the Area chair needs to notify the RSC (facilitator or cofacilitator) beforehand about sending a proxy. Article 7 was mentioned, I read it, (and the whole policy again for that matter), it does say that anywhere so of course I will follow up on that next time.

Old business:

2022-001 (GSR day): passed 14/1/1/0 2022-002 (Web facilitator): passed 12/1/2/0

Nominations/Elections:

Facilicator (Linda) 15/0/0 Co-Facilitator (Jason) 14/1/0 Secretary (Jim) 15/0/0 Treasurer (Lisa) 15/0/0

PR (Charles): postponed (only 2 Areas took initiative to reach out to Charles themselves in between regions, numerous RCMs requested to postpone so they could take back the new information to their groups)

H&I (Mary Quinn) 15/0/0

New business:

As previous stated, these are not due until AUGUST ASC and I do not have the region minutes yet so bugdet is entirely missing and the below information is not complete. It also allows if groups have questions or seek more information, the time to get those answers/that information.

2022-003 (Robert L): add "Present not voting" to the options "Assent"/"Assent with reservation"/"Stand aside"/"Block" so areas who do not have a conscience would not be counted.

2022-004 (Jay H): \$100/month for gmail accounts for GRSCNA, pay month to month for 3 months. This is not in budget because they did not count on Google pulling the plug (end of June). Passed 13/2/0/0.

2022-005 (George A): set a timeline for task panel for the policy revision of CPP & RSC and research bi-laws GRC, Inc. to meet. Purpose is for the task panel to actually meet and habitually create the report, or at least create a report to identify needs and determine the submission deadline by next RSC. The special task panel has been created, but hasn't met in 9 months since creation. Purpose is to basically stop "kicking the can down the road". Passed 14/0/0/0.

2022-009 (Linda B) updated input of the 2022-2023 policy revision

This not a vote. The updates are topics already passed in the past year, it is simply integrating the already approved topics into the policy document, but policy states when this is done, it is sent back to areas/groups to provide input.

Information about GSR day:

- would be (probably) be a 2 day weekend, currently looking at 2nd weekend in October of 2023.
- The driving force behind this is that most areas are struggling with participation in group conscience, service, knowledge of the service structure.
- RDA made a comment about our Area seems well educated, with more experienced/outgoing service people educating their follow ups, which I think is true (although probably not to the extent the RDA thinks.) But a lot of areas apparently do not have that.
- The idea is to do workshops, based on discussion topics provided by the areas. He suggested picking 3 primary topics.
- Also have a direct pipeline of information from groups to region (Q&A)
- I don't know whether it will come back for a vote, if organizers would decide or if just all (which seems like a lot).
- RDA also asked for GSR names/contact (phone/email) information to communicate directly.
- The idea is inspired by Florida's GSR assembly. They do it every year, with a service symposium on off years, and GSRs vote on CAR directly on the WSC years, where there can be discussion about the motions, etc.
- Another thing to think about for the areas: think about how to finance: RDA suggested areas finance the GSRs going themselves (instead of Region) because it creates more accountability: if a GSR does not go and Region paid for the hotel room, region is not going to hold GSR accountable. If their own area paid for it, they might.
- RDA is willing to come talk about it/answer questions at future ASC (would have been willing to come to June ASC if he could, but was spending time with his grandchild)
- Hopefully it will become an annual or bi-annual event.

If anybody/any homegroup has any questions or seeks more information, I can be reached at: rcm@mariettana.org and 401-500-3320

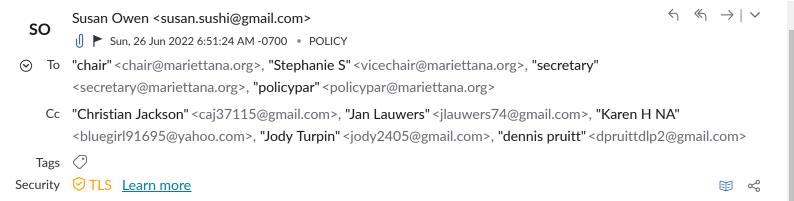
Lastly, I want to thank the area for the opportunity to be of service now that my long tenure as RCMA is coming to an end.

ILS,

Jan

☐ Move to ◯ Tag as │ ⑪ Delete ⊘ Mark as spam │ ≧ Archive ♡ Reminder ⓒ Snooze :

Policy Chair - June Update & End of Term Report



<u>Policy Chair - June Update & End of Term Report</u> June 26, 2022

This month, we spent our time preparing for the end of this service cycle, and looking ahead to the next one. The group assisted me in preparing a final updated copy of Policy to be delivered to the Area <u>today</u> that includes all of the recently-passed policy changes. We also talked about each committee member's plans regarding their future with the Policy Subcommittee.

With our remaining time, we continued to work on the Financial Guidelines policy, and will keep preparing our recommended revisions, until that project is completed and the groups are satisfied with the updated policy.

Regarding the past year, the committee has accomplished a lot. We completed the first major housekeeping overhaul to the Area's policy that had been done in years, and we are hopeful that these improvements will make this document even more clear and useful for trusted servants of the future. We also crafted the CBDM translation policy, which we believe will allow our Area to have a more impactful voice at Region. Also, we have continued our deep dive into the area's financial guidelines, and we will continue to work to bring this policy into the present day, so that it better represents the needs of the Area, how we operate, and the will of the groups that direct us.

The greatest challenge of policy, in my eyes, continues to be creating understanding within our fellowship for what policy is meant to do and why we maintain the guidelines we have. At last month's Area, policy was waived twice - once to elect someone who didn't meet qualifications for the job, and again to avoid having to send that election back to groups. This, only moments after the body discussed the importance of using discretion when electing trusted servants because of recent problems in this area. It is not for me to say if this was right or wrong - it was the will of the body that was gathered here that day. But I would caution our GSRs, and the members of our Area, against ever breaking policy - it may seem like a practical "let's get it done" decision in the moment, but **every bit** of policy that exists was created to help us address problems that we've encountered in the past. It doesn't exist to govern or dictate - it exists to protect us and help us.

When we bypass policy, we bypass that hard won experience of our predecessors, and we bypass the will of the groups that requested and approved that policy. If policy ever doesn't make sense - or seems to stand in the way of getting things done - then we should be looking at the policy itself and considering if it needs to evolve. Simply avoiding it, bypassing it, ignoring it are not spiritual solutions. We, as trusted servants, can do better, and our groups deserve our best efforts.

Fulfilling this role for the past year has been my pleasure and privilege. It is my belief that when our natural skills and talents can be used in service of carrying the NA message, that is truly the work of a Higher Power. Basically - I'm glad the nerds have something to keep them busy. Policy is not glamorous work, but it is a labor of love, and I am truly grateful for this opportunity.

MASC Literature Distribution Report – June 26, 2022

Submitted by Curt H. literature@mariettana.org

Hey family,

As a reminder, I am away for a work trip and will not be available until the end of July. I received one order before the deadline I had set and reported last month — that order for Rose Group Redux was sent to the ASC. In addition, I gave Kate all of the medallions so that groups could order those today. I notified GSRs last month that I would be absent with cause for elections. If I am voted in again, then I will get orders ready to fill for the July ASC. If I am not voted in, then I will work with the appropriate trusted servant to inventory literature and help them get orders ready.

Thanks, Curt H.

Sales made between ASCs:

Sales to home groups & individual: \$43.00

H&I Literature

Order - \$362.37

Backorders to be delivered/completed today:

None

Inventory and Sales Summary

Starting Inventory Before June 4 ASC	\$3,337.03
Sales at March 2022 ASC	\$ 386.00
Lit Donated for June 4 Rent	\$ 33.85
Inventory Value after last ASC	\$2,851.65
Literature Purchase	\$ 0.00*
Literature Purchase for H&I	\$ 362.37*
Sales Between ASCs	\$ 43.00
Literature Donated to Home Groups	\$ 12.94
Current Inventory Value (pre-ASC)	\$2,809.25

*Note: orders include shipping costs

CA Carrie A <vicechair@mariettana.org>

Sun, 26 Jun 2022 11:01:33 AM -0700 • INBOX

Tags 🔿

Security TLS Learn more

I &

======= Forwarded message =======

From: Megan Sapp < megansapp@gmail.com >

To: <<u>chair@mariettana.org</u>>, <<u>vicechair@mariettana.org</u>>

Date: Sun, 26 Jun 2022 10:28:06 -0400

Subject: Activities Report

======= Forwarded message =======

hello, I am sick and will not be able to attend area today. I'm not sure if Activities members will have a meeting today, I let them know I wouldn't be able to attend. I will be returning Activities belongings to long term storage at Milford Baptist Church, as I don't know who the next chair will be. Thank you for letting me serve.

Megan S

--

Sent from Gmail Mobile

Reply • Reply All • Forward • Edit as new

H&I Report for 6/26

(7) members in attendance today.

Expenses:

\$375 spent on literature, approx. \$375 remaining in annual budget

Facilities Updates:

Meetings are going well at Cobb Stabilization and Cobb Wellstar. Contact has been made with Cobb Jail, but we are waiting to hear more about starting a virtual meeting. No recent contact with Cherokee County or Bartow County.

This month, we discussed where the greatest needs exist for H&I, PR and WSR. There are a few new PR committee members who will need support, but could make a great difference in carrying these committees forward.

We hope to have a nominee for H&I Chair at next month's area. Currently, there are no official H&I subcommittee members, so the committee is unlikely to grow in its reach unless new members join.

Next meeting 7/31 @ 12:30pm

Date: <u>U 20 22</u>

Marietta Area of Narcotics Anonymous

Public Relations Subcommittee Minutes

Attendance:

Enn H.	Tasha B.	Stephen L.
Amanda S.	Susan O.	David B.
Unis K.	TUIX C.	

Agenda:

•		
Meeting Called to Order	12:30	
Serenity Prayer		
Twelve Traditions		
Twelve Concepts		
Previous Minutes		

Open Forum:

A request was put in at legion this month by our area to have a website training.
A motion will be put in today by our subcommittee to create a position for nep-facilitator, under the PR
umpalla.
S. Chia The Grand
Miracles Happing is now Sunday Service. The format is now Literature Study.

Old Business:
None
New Business:
Schedules have been refilled at probation offices this week. Schedules & FPs nave been refilled at GRC locations, MMAC, & The ROCC this
this week. Schedules & FPs navi been refilled
at GRC locations, MMAC, & The LOCE this
nuer as well.
Region will have an NA booth at the Drug Court Conference in October, voluntars may be needed.
Conference in October, voluntars may be needed.
The ROCC will have a Leconung AND Prevention Summit on Sept. 19th. WIA can have a resource table there for Task Assignment: \$50 if the Subcommittee is interested.
on Sept. 19th. WA can have a resource table there for
Task Assignment: \$50 it the subcommittee is interested.

Meeting Closed with Serenity Prayer: 1.38

PR Summary 2021-2022

There has been a great deal of change regarding our meetings over the last year. Meetings have reopened, others have changed days or times, and a few have closed. The PR subcommittee has worked diligently to stay on top of all the changes. We have updated the website and schedule as changes have occurred.

Paper schedule printing resumed this year. We also changed over to printing the schedule that is automated from our website instead of the word document that was previously used. This has created a simpler process for getting schedules printed as changes only need to be made once.

The subcommittee has worked to serve our community and let them know NA exists by placing schedules and informational pamphlets in various locations. Some of the locations we have been successful in placing IPs are Georgia Recovery Centers, The Extension, Mothers Making a Change, and The ROCC- Recovery Organization in Cherokee County. We have maintained stocking schedules in the Cherokee County probation offices. We also joined H&I in visiting locations in Cobb County to ask about restarting H&I meetings at their facilities.

Our area has been represented at quarterly regional meetings for PR. We have assisted other areas in our region to the best of our ability. A request has been put in by our subcommittee for a training to take place in the upcoming year for website updating and schedule creation. We hope that this will be useful for the incoming chair and other chairs in our region.

It has been an honor to serve as Public Relations Chair. Thank you for allowing me to serve.

ILS,

Erin H.

Date:	6/25/2022		Postal F	Postal Facilitator:	Chris K.						
Total Lo	Total Letters Received:	4		Total	Total Workbooks Ordered:	red: 0					
			Out of	Out of				This	Year to	Budget	Under/Over
New Letters:		Georgia	State	Region	Total			Month	Date	Amount	Budget
	Men				0	Supplies Expense:	xpense:		\$3.69	\$100.00	\$96.31
	Women				0	Copies Expense:	xpense:		\$0.00	\$100.00	\$100
			Gr	Grand Total:	0	Postage Expense	xpense		\$46.40	\$200.00	\$153.60
						P.O. Box			\$0.00	\$0.00	\$0.00
						Pizza (An	Pizza (Annual Check-in)		\$0.00	\$100.00	\$100.00
						Workbook Expense	Expense		\$150.00	\$975.00	\$825.00
							Grand Total	00.00	200.09	1475.00	1274.91
***Needs Step	***Needs Step Guide Assigned and Workbook Ordered	and Workboo	ok Ordered								
			Out of	Out of		Beginning	Beginning Cash on Hand	\$1,274.91			
1st 25 of Step 1	1	Georgia	State	Region	Total	Plus Cash Advances	Advances				
	Men				0	Less Total Expenses	Expenses	00.00			
	Women				0	Ending Ca	Ending Cash on Hand	1274.91			
			Gr	Grand Total:	0						
***Step Guide	*** Sten Guide A Iready Assigned or Writer from Pulacki and Writer has Workhoo	or Writer fr	om Pulaski	and Writer ha	s Workboo						
anno dano	Janeary Language		INCRIB T IIIO		Social	8					
			Outof	Out of		Step Guide	Totals:				
Continuing		Georgia	State	Region	Total	Women:	15				
	Men	1			1	Men:	12				
	Women		3		3						
			Gr	Grand Total:	4						
Notes:											

6/26/22 WSR Suscommittee meeting. @ 12:30 pm 7 people in attendance No old business New Dusiness/Oten Forum A. Chris K. is acting chair
B. Checkin/workshop will be organized soon. June Postal Facilitor Apport pragented.

Marietta Area NA 24-Hour Room Subcommittee Meeting Minutes June 14, 2022

Next Meeting Tuesday, July 12th @ 6:30 PM Bethany United Methodist Church 760 Hurt Road Southwest, Smyrna, GA 30082

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Elections	2
Open positions	3
New Business	3
Agenda for Next Meeting (July 12th)	4
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Attachments	5

Member Roll Call

<u>Name</u>	Phone Number	<u>Email</u>
David H.	573-210-0387	d.anthony.ham@gmail.com
Greg V.	737-207-1354	gregvlahos21@gmail.com
Kim N.	678-323-6489	kimloveschevys@gmail.com
David M.	404-551-8890	davidmiller.avatar@gmail.com
Воо	404-551-0911	
Shawn S.	404-623-1996	whlin2018@gmail.com
Rachel W.	614-915-8923	wilson.rachel@ymail.com
Nicole N.	678-333-7411	nnemecek82@gmail.com
Kat L.	470-902-0898	katastic411@yahoo.com
Anthony G.	770-527-0598	ant.glaser91@gmail.com
Brian R.	404-914-2452	bashiramir39@gmail.com

Old Business

N/A

Elections

Nominee: Nichole N.
 Position: Vice Chairperson

9/0/1 - Passed
 Nominee: David M. Position: Secretary
 9/0/1 - Passed

* Waived policy for clean time requirements

• Nominee: Shawn S.

Position: Alternate Secretary

9/0/1 - Passed

* Waived policy for clean time requirements

Nominee: Greg V.
 Position: Treasurer

* Waived policy requiring previous subcommittee position as alt-treasurer

9/0/1 - Passed

Nominee: Rachel W.
 Position: Merchandiser

9/0/1 - Passed

• Nominee: Anthony G.

Position: Decorations Coordinator

9/0/1 - PassedNominee:Kat L.

Position: Clean-up Coordinator

9/0/1 - PassedNominee: Kim N.

Position: Group Shift Coordinator

9/0/1 - Passed

Open positions

- H&I Liaison
- Assistant Treasurer
- Personal Shift Coordinator

New Business

- Discussed dates for the 24-Hr Room
 - Agreed on Friday December 23rd Sunday January 1st
 - Needs to be confirmed with Milford Baptist Church
- Reviewed policy pertaining to Area and the 24-hr Room Subcommittee Policy
- Took nominations and elected officers (see above in Elections section)
 - 3 open positions: H&I Liaison, Assistant Treasurer, and Personal Shift Coordinator
- Discussed theme, artwork, flyers, etc. (see <u>attachments</u> flyer)
 - Bring up at area for more visibility and inclusion
 - Due date is July 12th for designs and theme
- Discussed past year finances, vision to move forward with more accountability and transparency
- Discussed possible fundraising events
- Discussed the scheduling and content of activities and events
 - o Ideas included:
 - Bingo
 - Spades Tournament
 - Karaoke Night
 - Walk Across / Love Thy Neighbor
 - Talent Show
 - Request that each subcommittee member come up with 5-6 activities before the next meeting

Agenda for Next Meeting (July 12th)

- Voting on theme and logo
- Discuss and decide on merch items
- Start finding vendors for merchandise and banner (bring three to next meeting
- Solicit bids for a DJ for the dance (and other activities)
- Start talking about what activities we would like to see during the event
- Announce 24 Hour Room at all meetings you attend!

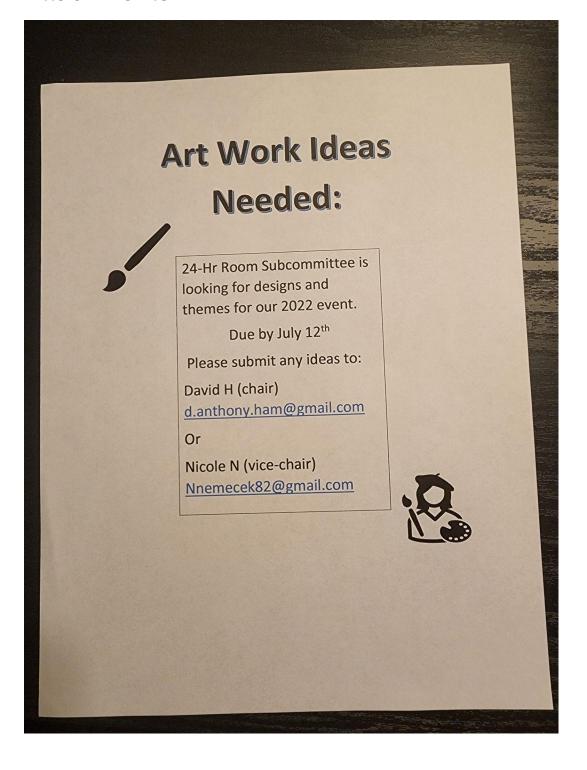
References

1. Marietta Area Policy

See page 13 for 24-Hour Room Subcommittee as it relates to Area See page 36 for 24-Hour Room Subcommittee Policy and Officer positions https://mariettana.org/wp-content/uploads/2022/01/MASC-Policy-2022.pdf

2. Marietta Area 24-Hour Room Subcommittee Page https://mariettana.org/24-hour-room/

Attachments



Nomination

For Secretary's Use Only	Vote: Pro Con Abstain
Vacant for 2 months or more (Y/N)	Date: (0/26/22
Written resume provided (Y/N)	Single nominee (2/3 vote)
Resident of the Marietta area for at least 6 Months (Y) N / NA)	Multiple nominees (Simple Majority)
Nominator Chris K.	
Position WSR Chair	
2 nd Mindy M.	
Position WSR Chair GSR-End of t	he Road
Nominated position	PR Chair
Name of nominee	Felix L.
Has read and understands duties in policy	Ý/N
Has willingness to fill position	(Ý)/ N
Meets clean time requirements	(Ý)/ N
If not met, are they waived by the area	Y/N NA
Is a member of N.A.	(Ŷ) / N
Name of home group	End of He Road
Has a sponsor	(Y)/ N
Has a working knowledge of the 12 traditions	Y)/ N

Nomination

For Secretary's Use Only	Vote: Pro Con Abstain		
Vacant for 2 months or more (Y/N)	Date:	AMPAN COMP	
Written resume provided (Y) N)	Single nominee (2/3 vote)		
Resident of the Marietta area for at least 6 Months (Y/N/NA)	Multiple nominees (Simple Majority)		

I Chair.				
Position				
WSR Chair				
Chris K.				
Ý/ N				
(V) N				
Ŷ/ N				
Y/N WA				
(Y)/ N				
End of the Road				

Has a sponsor (Y) N

Has a working knowledge of the 12 traditions

I am an addict named Felix My clean date is 5/15/02.

I do have a sponsor who has a sponsor..... I have worked the steps several times and have worked the traditions. I have a working knowledge of the concepts.

Service resume

I have been a coffee maker, secretary, treasurer, and a GSR at the group level.

I have held positions in Activities, PR, H-n-I and the 24 Hour Room.

At the area level I have been a Secretary, Asst Treasurer, Chair and Vice Chair.

Thank you for letting me be of service Felix

NA @ NOON ANNUAL COOKOUT



Saturday Aug 13th 2022 11am-5pm

Two NA speakers

Children are welcome! Also swimming at the park rate fee

Tolleson Park 3515 McCauley rd Smyrna, ga 30080



Food, fun, fellowship, and donations welcome

For more information: Contact Tony G. (770) 912-6410



Narcotics Anonymous