

Marietta Area Service Committee of NA

Meeting Minutes

June 4, 2022

Next Meeting Sunday, June 26, 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 10 Groups - Quorum Met @ 2:10 PM

The Purpose of the Area Read by: Carrie A

The 12 Traditions Read by: Cathy H

The 12 Concepts Read by: David M

Motion to Accept May Minutes: Laura L

Motion Seconded: David M

Approved by Acclamation

Group Roll Call

Group	GSR	Attendance	Comments
Another Chance	Shayna M	Present	
Architects of Adversity	Kat L	Present	
Breakfast Club	Andrew J	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	Bamm M	Absent	
Hold On to Hope	Jarid S	Absent	Off Quorum
H.O.P.E. Group	Sharon J	Absent	Off Quorum
Just for Sunday	Eric J	Absent	
Living the Program	Cathy H	Present	
Lost Dreams Awaken	Rebecca	Absent	Off Quorum
Miracles Happen	Marc W	Present	
NA at Noon	Kweisi A	Absent	
New Way of Life	Laura L	Present	
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	Amy H	Present	
Unity Group	David M	Present	
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	Present
Alt. Treasurer	Vacant	
Secretary	Vacant	
Alt. Secretary	Vacant	
RCM	Asa B	Present
RCMA	Jan L	Present
Policy Parliamentarian	Susan O	Present
Lit Distribution	Curt H	Present
Alt. Lit Distribution	Vacant	
Activities Chair	Megan S	Present
H&I Chair	Felix L	Absent w/ Notice
PR Chair	Erin H	Present
WSR	Vacant	
24Hr Room Chair	Vacant	

Open Forum: 2:13 pm - 2:16 pm

- Sean F, GSR for Rose Group Redux: Members at last meeting reported they tried to attend Serenity on the Square but were unable to because room was locked. Other members of the body confirmed it did meet, but had a late start.
- Asa B, RCM: Corona Renegades is no longer meeting Mondays, Wednesdays or Thursdays. Still meeting Fridays through Sundays. This was relayed to PR so meeting list can be updated.

Chair Report: 2:16 pm - 2:32 pm

- Detailed report attached.

Treasurer's Report: 2:32 pm - 2:35 pm

- Detailed report attached.

RCM Report: 2:35 pm - 2:35 pm

- No report submitted this month.

Subcommittee Reports

Policy Parliamentarian – Susan O: 2:35 pm - 2:42 pm

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

Literature Distribution Report – Curt H: 2:42 pm - 2:47 pm

- Will not be present at June ASC. Will make medallions available for purchase to the body, but all other literature orders must be received by 6/15.
- Detailed report attached.

Activities Report – Megan S: 2:47 pm - 2:50 pm

- Detailed report attached.

H&I Report – Felix L: 2:50 pm - 2:50 pm

- Chair absent, with notice.
- Did not meet. No report provided.

PR Report – Erin H: 2:51 pm - 2:54 pm

- Detailed report attached.

WSR Report – Chris K: 2:54 pm - 2:56 pm

- Postal Facilitator report attached.

24 Hour Room Report – Carrie A: 2:56 pm - 3:04 pm

- No formal meeting was held.
- Contents of Treasurer's box examined. Old receipts and two sets of checkbooks, one active account. Nothing to shed light on last year's expenditures, unfortunately.

- Point of Information for Groups: Given the lack of information provided for the 2021 event, we should be mindful of this so we can explore ways to ensure better transparency, be thoughtful when electing positions for this committee and ensure a higher level of accountability to the body.

Old Business: 3:04 pm - 3:34 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.

9/1/0 - Passed

AMENDMENT - Motion 4-2: To adopt the attached policy language to Article Eight of Area Policy (Participation & Procedures)

Maker: Susan O - Policy Chair

Second: Amy H - GSR, TACO Tuesday

Intent: To make the language of this new policy easier to understand, and to more accurately reflect the true intent of the language.

Original motion language:

2. RSC/WSC Business

- 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.

Revised motion language:

2. RSC/WSC Business

- 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 in the total number of votes. The RCM carries the ASC vote as follows:
 - a. If 80% of all GSR votes are in favor, then the RCM carries a vote of assent.
 - b. If more than half (but less than 80%) of all GSR votes 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 all GSR votes 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.

10/0/0 - Passed

ASC MOTION 4-2: To adopt the attached policy language to Article Eight of Area Policy (Participation & Procedures), **as amended**

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 visuals to assist groups in understanding the policy scenarios.

10/0/0 - **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 Remove From the Table

Maker: Linda D

Seconded by: Sean F

10/0/0 - Passed

7/3/0 - **Assent with Reservation**

GRSCNA Elections

Nominee: Jason Whitener

Position: Co Facilitator

Nomination Made By: Scott Herrington, Extreme Northern RCM

Motion to Remove From the Table

Maker: Chris K

Seconded by: Linda D

9/0/1 - Passed

2/7/1 - **Not In Favor**

Nominee: Sterling H
Position: Co Facilitator
Nomination Made By: Brad J

Motion to Remove From the Table
Maker: Amy H
Seconded by: David M
9/0/1 - Passed

7/1/2 - **In Favor**

Nominee: Charles Lee
Position: Public Relations Facilitator
Nomination Made By: Jay Hall

Motion to Remove From the Table
Maker: Linda D
Seconded by: David M
9/0/1 - Passed

8/1/1 - **In Favor**

Nominations: 3:34 pm - 3:38 pm

- **No Nominations for Following Positions:**
 - **ASC Vice Chair**
 - **Alt Secretary**
 - **RCMA**
 - **Policy Parliamentarian**
 - **Alt Literature Distribution**
 - **Activities Chair**
 - **H&I Chair**
 - **PR Chair**
- Nominee: Jesse S (Resume Attached)
Position: Secretary (Current Term)
Nomination Made By: Cathy H, GSR for Living the Program
Seconded By: Linda D, GSR for Spiritual Awakenings
9/0/1 - **Voted In**
- Nominee: Kate W (Resume Attached)
Position: Alt Treasurer
Nomination Made By: Linda D, GSR for Spiritual Awakenings
Seconded By: Sean F, GSR for Rose Group Redux
10/1/0 - **Voted In**

- Nominee: David H (Resume Attached)
Position: 24 Hour Room Chair
Nomination Made By: Sean F, GSR for Rose Group Redux
Seconded By: Chris K, GSR for End of the Road
Nominee did not meet previous service requirement for this position; never served on 24 Hr Rm subcommittee as Chair, Vice Chair, nor Treasurer.

Motion to Suspend Rules to Move Fwd w/ Vote on Nomination

Maker: Chris K

Seconded by: Amanda S

8/0/3 - Passed

8/0/3 - **Voted In**

Motion to Restore Rules

Maker: Linda D

Seconded by: Amy H

10/0/0 - Passed

- Nominee: Chris K
Position: WSR Chair
Nomination Made By: Cathy H, GSR for Living the Program
Seconded By: Amy H, GSR for TACO Tuesday
10/0/0 - **Voted In**
- Nominee: Jesse S (Resume Attached)
Position: Secretary (Incoming Term)
Nomination Made By: Cathy H, GSR for Living the Program
Seconded By: Linda D, GSR for Spiritual Awakenings
BACK TO GROUPS
- Nominee: Kate W (Resume Attached)
Position: Treasurer
Nomination Made By: Linda D, GSR for Spiritual Awakenings
Seconded By: Amy H, GSR for TACO Tuesday
BACK TO GROUPS
- Nominee: Curt H (Resume Attached)
Position: Literature Chair
Nomination Made By: Linda D, GSR for Spiritual Awakenings
Seconded By: Mindy M, GSR for End of the Road
BACK TO GROUPS

- Nominee: Carrie A (Resume Attached)
Position: Chair
Nomination Made By: Automatic Nomination, per Policy

BACK TO GROUPS

- Nominee: Jan L (Resume Attached)
Position: RCM
Nomination Made By: Jan L, RCMA
Seconded By: Mindy M, GSR for End of the Road

BACK TO GROUPS

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

New Business: 4:26 pm - 4:39 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 on Motion

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

Clean Time Announcements: 4:39 pm - 4:44 pm

- Christian (4Y) @ Spiritual Awakenings on 6/6
- Alexis (16Y) @ TACO Tuesday on 6/7
- Adam H (6Y) @ Architects of Adversity on 6/21
- Nate P (3Y) @ Architects of Adversity on 6/24
- Rachel (11Y) @ Spiritual Awakenings on 6/27
- Tom C (43Y) @ Living the Program on 7/14

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, June 26 @ 2:00 PM

Ridgeview Institute - Day Hospital

Back to Groups:

- FYI: Previous 24 Hour Room subcommittee did not meet requirements to ASC.
- Please get lit orders in by 6/15

Chair report May ASC**SS**

Stephanie S <chair@mariettana.org>

Sat, 04 Jun 2022 10:53:41 AM -0400

To "Katey G" <vicechair@mariettana.org>

Chair Report:

This month I worked on trying to get all of the access for our website in our email in a location where it can be passed on through trusted servants. When trying to work with who I could to get information on the website and get different trusted servants to their emails we found that all of the information is going to a email address that no one knows where it goes. Without having an website chair at area for the last few months we've had no way to get somebody else to step in that position without any contact information. I urge our area to look into making a guide book or place to locate information for our website committee.

I spent A great deal of time trying to sort our bank accounts out this month. There has been fraud on the 24 hour room bank account and I no longer have access to that account. I originally had authority over both accounts as chair of the area and so did the previous chair. However, somewhere along the lines that changed in our bank without our knowledge. That given, I have had to reach out to the previous Treasurer from last year for the 24 hour room committee, to help sort out fraudulent charges on the account and get the money transferred from that account to our main Masna account. When we try to write a check to clear the money from one account and get it into our areas account it was bounce back as fraudulent despite the fact that it was not. I have no authority to dispute these charges or to make any changes of the 24 hr account. I have given all the information to the 24 hour rooms previous Treasurer and she is working on the very lengthy process that it will take to sort this out. Until that happens we have a \$12 fraudulent check charge on our Masna account.

In loving service, Stephanie

Marietta Area Service Committee Treasurer's Report

May 2022

Hi Family,

We currently have an ending balance of \$5,295.15 in the ASC checking account. We started with a balance of \$4,992.55 and took in \$1,027.00 in group donations and literature sales at the last ASC. We also received \$815.00 from the Activities subcommittee for the Spring Campout, bringing our total income to \$1,842.00. Our expenses of \$1,539.40 included a literature order, WSR step working guides, and reimbursements to trusted servants for budgeted items. We also have an unfortunate expense of \$12.00 for a bank fee that was assessed when the check we deposited from the 24 Hour Room was not accepted. We are hopeful that we can regain these funds once the check is validated/cleared as nonfraudulent. Our available funds, less the \$1,205.00 in Prudent Reserve and \$162.97 in the literature account, is \$3,927.18. 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. I will update it for the next ASC as well so that the incoming trusted servants will know how much of the 2022 budget is left for their subcommittees or positions.

It has been a pleasure to serve the ASC this year as your Treasurer. I've enjoyed seeing you all, interacting with members from each home group, and helping the policy committee with revising the financial guidelines. I regret that I will miss the final meeting of my term next month, but I will provide the ASC with a full report. The Chair, Vice-Chair, and soon to be nominated Alternate Treasurer and I have plans to meet for the financial audit prior to the next meeting and the outcome will be shared at the June ASC.

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

MASC Area Group Meeting for:	06/04/22
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Starting Balance:	\$4,992.55
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Prudent Reserve:	\$1,205.00
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[illegible]

Other Funding	
Literature Sales at ASC	\$511.00
Literature Sales between ASCs	\$121.00
Activities - Spring Campout	\$815.00
SUBTOTAL	\$1,447.00

Expenses	Check	Amount	CIRD
24 Hour Room			
Activities - Advance			
Activities - Reimbursement			
Bank Fee Cash deposit processing			
Bank reconciliation adj			
Check Voided			
Check Voided			
H&I			
H&I - Lit			
H&I - Reimbursements			
Lit Committee - New Meeting Packet			
Lit - Reimbursement			
Literature - Florida Region Service Office (FRSO)	2885	\$1,094.47	N
Monthly Expenses			
NAWS (WSR)	2884	\$60.00	N
P.R. - Advance			
P.R. - Reimbursement	2883	\$36.04	N
PO Box Rent			
Policy Committee			
RCM Reimbursement			
RCMA Reimbursement			
Regional Donation			
Secretary - Advance			
Secretary - Reimbursement			
Treasurer - Checks			
Treasurer - Reimbursement			
WSR - Advance			
WSR - Reimbursements	2882	\$26.89	Y
Bank Fee - Item Return Unpaid Fee (24 HR Room Check)		\$12.00	Y
Wildlife Action, Inc. (Spring Campout)	2886	\$310.00	Y
SUBTOTAL EXPENSES		\$1,539.40	

TOTAL DONATIONS & FUNDING	\$1,842.00
FUNDS PRE-EXPENSE	\$6,834.55
PRUDENT RESERVE	\$1,205.00
AVAILABLE ENDING FUNDS (Less PR)	\$5,629.55
SUBTOTAL EXPENSES	\$1,539.40
ENDING BALANCE	\$5,295.15

Received

Paid

Next Month's Start

Uncleared Checks	Check #	Check Amount
NAWS	2884	\$60.00
Erin H.	2883	\$36.00
FRSO (Lit)	2885	\$1,094.40
	Total Uncleared	\$1,190.40

Bank Statement Ending Balance	6,485.66
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Online Access Date	6/3/22
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Difference	\$1,190.51	(reconciles with uncleared checks - see above)
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Initiate Business CheckingSM

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MASC-NA
PO BOX 813252
SMYRNA GA 30081-8252

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

Business Online Banking	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>
Business Bill Pay	<input checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input type="checkbox"/>

Statement period activity summary

Beginning balance on 4/1	\$5,910.10
Deposits/Credits	1,185.00
Withdrawals/Debits	- 1,358.88
Ending balance on 4/30	\$5,736.22

Account number:

MASC-NA

Georgia account terms and conditions apply

For Direct Deposit use

Routing Number (RIN):

For Wire Transfers use

Routing Number (RIN):

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
4/1		Deposit Made In A Branch/Store	1,185.00		7,095.10
4/5	2880	Check		39.60	7,055.50
4/6	2875	Check		494.83	
4/6	2874	Check		725.96	5,834.71
4/8	2876	Check		60.00	5,774.71
4/12	2859	Check		11.60	5,763.11
4/25	2882	Deposited OR Cashed Check		26.89	5,736.22
Ending balance on 4/30					5,736.22
Totals			\$1,185.00	\$1,358.88	

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
2859	4/12	11.60	2875	4/6	494.83	2880 *	4/5	39.60
2874 *	4/6	725.96	2876	4/8	60.00	2882 *	4/25	26.89

* 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 04/01/2022 - 04/30/2022	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	\$5,985.00 <input type="checkbox"/>
• Minimum daily balance	\$500.00	\$5,736.22 <input type="checkbox"/>

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days.

Transactions occurring after the last business day of the month will be included in your next fee period.

C/U/C

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	1,000	5,000	0	0.0030	0.00
Transactions	7	100	0	0.50	0.00
Total service charges					\$0.00

Initiate Business CheckingSM

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MASC-NA
PO BOX 813252
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Questions?

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Account options

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

Business Online Banking	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>
Business Bill Pay	<input checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input type="checkbox"/>

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: **TOP SECRET**

MASC-NA

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

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily 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 balance 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
2879	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	Minimum required	This fee period
Have any ONE of the following account requirements		
• Average ledger balance	\$1,000.00	\$6,593.00 <input type="checkbox"/>
• Minimum daily balance	\$500.00	\$5,723.20 <input type="checkbox"/>

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 (\$)	1,800	5,000	0	0.0030	0.00
Transactions	6	100	0	0.50	0.00
Total service charges					\$0.00

Marietta Area Administrative Committees
Budget and Expenses Record
January – December 2022

Chair/Vice-Chair	Total Projected	January	February	March	April	May	June	July	August	September	October	November	December	Total	Actual	Balance	Percent of
	Budget	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Budget			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	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	100%

Secretary/Alt Secretary	Total Projected	January	February	March	April	May	June	July	August	September	October	November	December	Total	Actual	Balance	Percent of
	Budget	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Budget			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	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	100%

Treasurer/Alt Treasurer	Total Projected	January	February	March	April	May	June	July	August	September	October	November	December	Total	Actual	Balance	Percent of
	Budget	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Budget			Budget Available
Post Office Box	\$150.00													\$150.00	\$0.00	\$150.00	100%
ASC Rent (paid in Literature to Ridgeview)	\$420.00	\$29.98		\$36.45	\$31.25									\$420.00	\$97.68	\$322.32	77%
Copies	\$25.00													\$25.00	\$0.00	\$25.00	100%
Other Supplies	\$30.00													\$30.00	\$0.00	\$30.00	100%
Bank Related Items	\$50.00													\$50.00	\$0.00	\$50.00	100%
Totals	\$675.00	\$29.98	\$0.00	\$36.45	\$31.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675.00	\$97.68	\$577.32	86%

Policy	Total Projected	January	February	March	April	May	June	July	August	September	October	November	December	Total	Actual	Balance	Percent of
	Budget	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Budget			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	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00	100%

Literature	Total Projected	January	February	March	April	May	June	July	August	September	October	November	December	Total	Actual	Balance	Percent of
	Budget	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Budget			Budget Available
Supplies	\$20.00													\$20.00	\$0.00	\$20.00	100%
Totals	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	100%

RCM	Total Projected	January	February	March	April	May	June	July	August	September	October	November	December	Total	Actual	Balance	Percent of
	Budget	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Budget			Budget Available
Travel to RSC	\$235.20	\$48.00		\$39.60										\$235.20	\$87.60	\$147.60	63%
Hotel for RSC	\$340.00	\$78.59												\$340.00	\$78.59	\$261.41	77%
Supplies	\$40.00													\$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	\$0.00	\$0.00	\$0.00	\$615.20	\$166.19	\$449.01	73%

RCMA	Total Projected	January	February	March	April	May	June	July	August	September	October	November	December	Total	Actual	Balance	Percent of
	Budget	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Budget			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	\$0.00	\$0.00	\$0.00	\$615.20	\$0.00	\$615.20	100%

Public Relations	Total Projected	January	February	March	April	May	June	July	August	September	October	November	December	Total	Actual	Balance	Percent of
	Budget	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Budget			Budget Available
Meeting Schedules & Business Cards	\$520.00	\$23.32		\$23.32	\$36.04									\$520.00	\$82.68	\$437.32	84%
RSC – Travel Expense	\$280.00													\$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													\$1,500.00	\$0.00	\$1,500.00	100%
PR Learning Day	\$200.00													\$200.00	\$0.00	\$200.00	100%
Total	\$2,650.00	\$23.32	\$0.00	\$23.32	\$36.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,650.00	\$82.68	\$2,567.32	97%

Hospitals & Institutions	Total Projected	January	February	March	April	May	June	July	August	September	October	November	December	Total	Actual	Balance	Percent of
	Budget	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Budget			Budget Available
Travel to RSC	\$240.00													\$240.00	\$0.00	\$240.00	100%
Supplies	\$50.00													\$50.00	\$0.00	\$50.00	100%
Literature	\$1,200.00		\$494.83											\$1,200.00	\$494.83	\$705.17	59%
Totals	\$1,490.00	\$0.00	\$494.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,490.00	\$494.83	\$995.17	67%

Writing Steps in Recovery	Total Projected	January	February	March	April	May	June	July	August	September	October	November	December	Total	Actual	Balance	Percent of
	Budget	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Budget			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									\$200.00	\$23.20	\$176.80	88%

Marietta Area Administrative Committees
Budget and Expenses Record
January – December 2022

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,475.00	\$177.00	\$1,298.00	88%

Activities	Total Projected Budget	January Expenditures	February Expenditures	March Expenditures	April Expenditures	May Expenditures	June Expenditures	July Expenditures	August Expenditures	September Expenditures	October Expenditures	November Expenditures	December Expenditures	Total Budget	Actual	Balance	Percent of Budget Available
Spring Campout	\$150.00			\$13.02										\$150.00	\$13.02	\$136.98	91%
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	\$0.00	\$13.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$810.00	\$13.02	\$796.98	98%

24 Hour Room	Total Projected Budget	January Expenditures	February Expenditures	March Expenditures	April Expenditures	May Expenditures	June Expenditures	July Expenditures	August Expenditures	September Expenditures	October Expenditures	November Expenditures	December Expenditures	Total Budget	Actual	Balance	Percent of 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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,045.40	\$1,031.40	\$11,014.00	91%
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Policy Chair Report & Amendment - May Area

SO Susan O <polycypar@mariettana.org>

Sat, 04 Jun 2022 2:28:16 PM -0400

To "Stephanie S" <chair@mariettana.org>, "Carrie A" <vicechair@mariettana.org>, "Secretary" <secretary@mariettana.org>, "Alt Secretary" <altsecretary@mariettana.org>

Policy subcommittee met three times in April. This month, we revisited last month's motion to create a translation system between Robert's Rules and CBDM for our RCM. After some feedback that the language of our proposed policy may have been confusing, we have prepared modified language and will be submitting it as an amendment to the original motion, to go back to groups this month.

We spent the rest of the month continuing our review of Financial Guidelines, continuing to discuss, brainstorm, re-organize and re-write policy. We focused on Income, Reporting and Reimbursement policy, and are continuing to make strong progress.

While my time as the policy chair is coming to an end, it is my intention to continue participating on the committee until the Financial Guidelines policy revision is completed and has been approved by groups and amended, if needed.

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. We also have a group chat available on GroupMe for anyone that would like to join the conversation.

Zoom ID: 234 566 7053

Password: study

ILS,
Susan O.

AMENDMENT - Motion 4-2 - To adopt the attached policy language to Article Eight of Area Policy (Participation & Procedures)

Maker: Susan O - Policy Chair

Second: Amy H - GSR, TACO Tuesday

Intent: To make the language of this new policy easier to understand, and to more accurately reflect the true intent of the language.

Original motion language:

2. RSC/WSC Business

- 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.

Revised motion language:

2. RSC/WSC Business

- 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 in the total number of votes. The RCM carries the ASC vote as follows:
 - a. If 80% of all GSR votes are in favor, then the RCM carries a vote of assent.
 - b. If more than half (but less than 80%) of all GSR votes 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 all GSR votes 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.

MASC Literature Distribution Report – June 4, 2022

Submitted by Curt H.

literature@mariettana.org

Hey family,

I still have some of the approved “lit care packages” to hand out to GSRs who were not present at our last ASC meeting. I have two primary things to report:

1. I will not be at the June 26th ASC meeting. In fact, I will not be physically available between then and the July ASC. Literature will only be available at the next ASC for groups that have pre-ordered it – the lit inventory will not be at the meeting. That means that home groups will absolutely need to get their orders to me by June 15th so that I can fill them, give them to a trusted servant, and have them ready for you. I apologize for missing the meeting, but this is something I have no flexibility with. You can either order through the website or email me (see email address above).
2. I want to make the ASC aware that on January 1, 2023, World Services will be increasing the prices on all books and medallions by 12%. I would suggest the Area go ahead and institute any price changes following the December 2022 ASC for ease of bookkeeping and distribute new order forms at that ASC. Theoretically, we will have paid a cheaper price for the literature in inventory, but the money is all going to the same place. That’s also going to increase the amount of literature we regularly keep on hand by somewhere around \$200 after the price increase takes place. We should be in a good place with the inventory though, since we’ve divested ourselves of some of the lesser-used pamphlets; however, that means the literature inventory is going to stay several hundred dollars under the \$3500 budget in order to plan ahead for those price increases.

Sales made between ASCs:

Sales to home groups & individual: \$0.00

H&I Literature

None

Backorders to be delivered/completed today:

3 softcover Basic Texts to

Inventory and Sales Summary

Starting Inventory Before March 27 ASC	\$2,894.15
Sales at March 2022 ASC	\$ 511.00
Lit Donated for Rent	\$ 31.25
Inventory Value after last ASC	\$2,304.89
Literature Purchase	\$1,094.47*
Literature Purchase for H&I	\$ 0.00*
Sales Between ASCs	\$ 0.00
Literature Donated to Home Groups	\$ 38.88
Current Inventory Value (pre-ASC)	\$3,337.03

*Note: orders include shipping costs

Activities Spring Campout Report 6/4/22

Collections

24 weekend campers @ \$15	= 360.00
54 day pass @ \$5	= 270.00
Drink Sales/Donations	= 170.00
Newcomer Funds	= 30.00
Friday Meeting 7th tradition	= 15.00
	<u>\$ 845.00</u>

Payments

Wildlife Action: \$5/camper
\$1/day pass
+\$20 for padding = \$310.00

Costs

Supplies = \$106.00

Income = 845.00
- 310.00
- 106.00

Proceeds = \$429.00

Proceeds have been deposited into
Area bank account by treasurer

Marietta Area Spring Campout

Financial Report *(for funds collect on site)*

We collected a total of \$815.00 at the Spring 2022 campout. The breakdown of income is included below:

Full Weekend Passes	24 @ \$15.00 each	\$360.00
Day Passes	54 @ ^{5.00 each} \$5.00 each	\$270.00
7 th Tradition	Friday Night Meeting	\$ 15.00
Drink Sales & Donations		<u>\$170.00</u>
	Total	\$815.00
		+ 30.00 newcomer
		<u>845.00</u>

We paid Wildlife Action, Inc. for 20 2-night campers since some of our Friday campers didn't stay on Saturday night. We also added in payment for an extra 20 day passes. We counted several day or meeting attendees that didn't pay the day pass and wanted to be honest in our payment.

The Campout proceeds were deposited into the ASC account by the Area Treasurer and a check for \$310 was written to Wildlife Action, Inc. for our campground fees.

We owed \$5/camper to \$1 per day pass

Marietta Area of Narcotics Anonymous
Public Relations Subcommittee Meeting Minutes 6/4/2022

The Public Relations subcommittee did not have a formal meeting today. There is not a lot to report this month. An important update from the subcommittee, Office Max/Office Depot has changed their discount program. Our discount card now provides a 30% discount on printing fees. The cost of schedule printing has increased significantly due to the change. We typically pay \$20-\$30 for schedules, and this month the schedules were approximately \$100. We will look into other options that may cost less. Schedules and IPs will be refilled at the local treatment centers, probation offices, and Recovery Organizations this month.

In loving service,

Erin H.

David H.

clean date: 8-16-13

home group: Architects of Adversity

phone: 573-210-0387

email: d.anthony.ham@gmail.com

Service Resume:

<u>time frame</u>	<u>position</u>	<u>service body</u>
2022-2023	Treasurer	GRCNA 41
2021-2022	Secretary	Architects of Adversity
2021-2022	Alt Treasurer	GRCNA 40
2019-2020	GSR	Architects of Adversity
2018-2019	Treasurer	Greater St. Charles Area of NA (mo)
2017-2019	Secretary	Hope Not Dope (mo)

I have worked all 12 steps & am currently working the 12 traditions officially. I do have a basic understanding of the traditions however. I have a sponsor who has a sponsor. I have a sponsee.

I have done work in Activities, Programming & Merchandise during GRCNA 40 and have participated in the last **3** 24-hr Rooms ~~workshops~~

I understand the timing & am ready and able to follow through with a successful event.

NA Service Resume -Jesse S

JS

jsmith@demandsideanalytics.com

Sat, 04 Jun 2022 3:42:09 PM -0400

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

NA Service Resume

- Clean Date: 9/28/2007
- Home Group: Living the Program
- Have an NA sponsor
- Served as the Secretary of the Clean Acres area of NA (Chester County Pennsylvania) 2014-2015
- Have held various positions at the home group level (Treasurer, Secretary)
- I've never misappropriated NA funds
- Was the fundraising chair of the NA History Conference Subcommittee of Marietta Area 2011-2012
- I have the general skills needed for Secretary and laptop, software, scanner etc. needed to produce and distribute minutes.
- I am willing and excited to serve the area

Sent from my iPhone

Nomination

For Secretary's Use Only		Vote: Pro	Con	Abstain
Vacant for 2 months or more (Y / <u>N</u>)		Date: <u>6/4/22</u>		
Written resume provided (Y / N)		Single nominee (2/3 vote)		
Resident of the Marietta area for at least 6 Months (<u>Y</u>) N / NA)		Multiple nominees (Simple Majority)		

Nominator	<u>Spiritual Awakenings</u>	<u>Craig d</u>
Position	<u>GSR</u>	
2 nd	<u>Amy</u>	
Position	<u>GSR Taco Tuesday</u>	

Nominated position	<u>Treasurer</u>
Name of nominee	<u>Kate W</u>
Has read and understands duties in policy	<u>Y</u> / N
Has willingness to fill position	<u>Y</u> / N
Meets clean time requirements	<u>Y</u> / N
If not met, are they waived by the area	Y / N <u>N/A</u>
Is a member of N.A.	<u>Y</u> / N
Name of home group	<u>Spiritual Awakenings</u>
Has a sponsor	<u>Y</u> / N
Has a working knowledge of the 12 traditions	<u>Y</u> / N

FC) AgC) AbC)

Service Resume

Position: Marietta Area Service Committee Treasurer

Kate Welles

Clean Date: February 1, 2002

Home Group: Spiritual Awakenings

Service Experience

<u>Level</u>	<u>Position</u>	<u>Location/Committee</u>	<u>Dates</u>
Area	Secretary	Marietta Area	2004-2005

I have an understanding of the 12 Steps, 12 Traditions, and 12 Concepts.

I have an NA Sponsor.

In Loving Service,

Kate W.

Nomination

For Secretary's Use Only	Vote: Pro Con Abstain
Vacant for 2 months or more (Y / <u>N</u>)	Date: <u>6/4/22</u>
Written resume provided (Y / N)	Single nominee (2/3 vote)
Resident of the Marietta area for at least 6 Months (<u>Y</u> / N / NA)	Multiple nominees (Simple Majority)

Nominator	<u>Spiritual Awakenings</u>	<u>Linda d</u>
Position	<u>GSR</u>	
2 nd	<u>Mindy</u>	
Position	<u>GSR</u>	<u>End of the Road</u>

Nominated position	<u>Literature Chair</u>
Name of nominee	<u>Curt H</u>
Has read and understands duties in policy	<u>Y</u> / N
Has willingness to fill position	<u>Y</u> / N
Meets clean time requirements	<u>Y</u> / N
If not met, are they waived by the area	Y / N <u>N/A</u>
Is a member of N.A.	<u>Y</u> / N
Name of home group	<u>Spiritual Awakenings</u>
Has a sponsor	<u>Y</u> / N
Has a working knowledge of the 12 traditions	<u>Y</u> / N

FC > AgL > AbL >

Will not be present @ June ASC

Service Resume

Curt H. Clean Date: 9/23/89
 Home Group: Spiritual Awakenings (from 1999-present)

Service Experience

Level	Position	Location/Committee	Years
Group	GSR-A	In Desperation	1990
Group	GSR	In Desperation	1990-1993
Group	Treasurer	In Desperation	1995-1998
Group	Treasurer	Spiritual Awakenings	2002-2003
Group	Treasurer	Spiritual Awakenings	2004-2005
Group	Treasurer	Spiritual Awakenings	2015-2016
Area	H&I Secretary	Northwest Georgia Area H&I	1991
Area	Activities Chair	Northwest Georgia Area	1991-1992
Area	Literature Chair	Northwest Georgia Area	1992-1993
Area	Policy Chair	Northwest Georgia Area	1994-1995
Area	Treasurer	Northwest Georgia Area	1995-1996
Area	Chairperson	Northwest Georgia Area	1996-1997
Area	Area Service Rep. (RCM)	Northwest Georgia Area	1997-1998
Area	Panel Coordinator/ Floyd Co. Prison	Northwest Georgia Area H&I	1997-1998
Area	Policy Chair	Marietta Area	2002-2003
Area	Vice-Chair / Chair	Marietta Area	2003-2004
Area	Chairperson	Marietta Area	2004-2005
Area	Anniversary Co-Chair	Marietta Area 30 th Anniversary Ad Hoc Committee	2009-2010
Area	Chairperson	Marietta Area	2020-2021
Area	Lit Distribution Chair	Marietta Area	2021-2022
Region	Reg. Volunteer	GRCNA X CPC	1991
Region	Hospitality Chair	GRCNA XI CPC	1991-1992
Region	Activities Chair	GRCNA XII CPC	1992-1992
Region	Vice-Chair	Georgia Region	1998-1999
Region	Facilitator	Georgia Region	1999-2001
Region	Serenity Keeper Event Coordinator	WCNA XXIX Host Committee	2002

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

I have an NA Sponsor, who has an NA Sponsor...and occasionally we all talk to our NA Sponsors.

I have completed all service commitments, even those I have regretted.

Carrie A

Clean Date: 8/21/1999

Homegroup: End of the Road, Marietta Area

I have an NA sponsor and I sponsor women in the Fellowship.

I have worked all 12 steps with a sponsor.

I am familiar with NA's 12 traditions and concepts but have not formally worked them with a sponsor.

Service Experience at Homegroup Level:

Greeter

Secretary

Treasurer

GSRA

GSR

Service Experience at Area Level:

Member of Public Information (Currently referred to as Public Relations or PR)

Chair of Writing Steps in Recovery

Member, Secretary, Vice Chair and Chair of 24 Hour Room (Different Terms, of course)

Vice Chair

Not very well-versed on current Rules of Order at Area/Region levels, or area/region policies but have the open-mindedness to educate myself and willingness to serve my area.

Nomination

For Secretary's Use Only	Vote: Pro Con Abstain
Vacant for 2 months or more (Y / N)	Date:
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	JAN L.
Position	RCMA
2 nd	CHRIS OK. Mindy
Position	CSR END OF THE ROAD

Nominated position	RCM
Name of nominee	JAN L
Has read and understands duties in policy	(Y) / N
Has willingness to fill position	(Y) / N
Meets clean time requirements	(Y) / N
If not met, are they waived by the area	Y / N
Is a member of N.A.	(Y) / N
Name of home group	END OF THE ROAD
Has a sponsor	(Y) / N
Has a working knowledge of the 12 traditions	(Y) / N

F () Ag () Ab ()

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)

Level	Position	Body	Duration
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