

Marietta Area Service Committee of NA

Meeting Minutes

August 28, 2022

Next Meeting Sunday, September 25, 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 9/13 @ 6:30 PM Bethany UMC

(id= 822 1415 5626 pw: 24hoursNA)

Policy Subcommittee Meeting Wednesdays @6pm via Zoom

(id=234 566 7053, pw=study)

Quorum Calculated to be 14 Groups - Quorum Met @ 2:14 PM

The Purpose of the Area Read by: Felix L.

The 12 Traditions Read by: Susan O.

The 12 Concepts Read by: Chris K.

Motion to Accept July Minutes: Carrie A.

Approved by Acclamation: Unanimous

Group Roll Call

Group	GSR	Attendance	Comments
Another Chance	Jon R	Present	
Architects of Adversity	Nicole N	Present	
Breakfast Club	Jay H	Present	
Chosen Frozen	Chuck A	Present	Off Quorum
Corona Renegades	Tim T	Absent	Off Quorum
End of the Road	Mindy M	Present	
Firehouse	Kanah R.	Present	
Hold On to Hope	Rita B.	Present	Off Quorum
H.O.P.E. Group	Sharon J	Absent	Off Quorum
Just for Sunday	Billie R	Present	
Living the Program	Prasad	Present	
NA at Noon	Kwiesi	Present	
New Way of Life	Laura L	Present	
One is Too Many	Scott	Absent	Off Quorum
Rose Group Redux	Katey G	Present	
Serenity on the Square	Julie N	Absent	Off Quorum
Spiritual Awakenings	Linda D	Present	
Sunday Service	Boo W	Present	
Surrender on Sunday	Austin B	Absent	Off Quorum
T.A.C.O. Tuesday	Susan O	Present	
Unity Group	David M	Absent	
We Group	Amanda S	Present	

MASC Admin & Subcommittee Roll Call

Position	Name	Attendance
Chair	Carrie A	Present
Vice Chair	Vacant	
Treasurer	Kate	Present
Alt. Treasurer	Vacant	
Secretary	Jesse S	Present
Alt. Secretary	Vacant	
RCM	Jan L	Present
RCMA	Vacant	
Policy Parliamentarian	Vacant	
Lit Distribution	Curt H	Present
Alt. Lit Distribution	Vacant	
Activities Chair	Vacant	
H&I Chair	Vacant (pending vote)	
PR Chair	Felix. L	Present
WSR	Chris K	Present
24Hr Room Chair	David H	Present

Open Forum: 2:15 pm – 2:30 pm

- We Group had a member show up in the middle of a mental health crisis. They asked the area for input on how to handle that.
 - John suggested reviewing the IP on disruptive behavior
 - Nicole shared some experience from Architects
 - Linda shared thoughts on how home group members might take the person out of the meeting lovingly
- Katie G. told the area about Rose Group Redux's plan to move to a new location beginning 9/28. New location is at the Rock on Marietta Highway
- Katie G. brought up limited attendance at the Activities subcommittee and raised that the Fall campout is unlikely to happen unless the subcommittee gains members. She also noted that West GA region is having a fall campout so we could just support them.
- John brought up some concerns from his group about getting a year over year budget comparison from Region.
 - Linda and Susan echoed the concerns

Chair Report: 2:30 pm – 2:31 pm

- Carrie gave a brief update noting that the banking saga has been resolved.

Treasurer's Report: 2:32 pm – 2:33 pm

- Detailed report attached.

RCM Report: 2:34 pm – 2:37 pm

- Written report and draft regional policy document attached

Policy Parliamentarian Report: 2:37 pm – 2:41 pm

- Carrie read a summary of the subcommittee's 8/24 meeting minutes. Those minutes are attached along with minutes from the subcommittee's 8/31 meeting.
- A draft of the financial guidelines section of policy is also attached for review (no action item for groups)
- Zoom information for Wednesday 6pm Policy subcommittee meeting:
Meeting ID **234 566 7053**, password is **study**.

Literature Distribution Report – Curt H: 2:41 pm – 2:44 pm

- Kurt H. delivered his report (attached)

Activities Report: 2:44 pm

- This subcommittee does not have a chair
- Support is needed

H&I Report – Kwiesi: 2:44 pm – 2:53 pm

- Kwiesi gave an update and relayed notes from the panel leaders
- Detailed report attached

PR Report – Felix: 2:53 pm – 2:58 pm

- Felix gave a verbal update and asked the body for support

WSR Report – Chris K: 2:59 pm – 3:02 pm

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

24 Hour Room Report – David H: 3:02 pm – 3:26 pm

- The theme of this years' event will be "unchained"
- Detailed report and minutes from the subcommittee meeting are attached.
Also attached is an event schedule so groups can look at the shifts they want to sign up for.
- We talked about the challenge of groups passing a second basket and trying to "earmark" money for a specific subcommittee.

Old Business 3:26 pm – 3:40 pm

ASC MOTION 07-001

This motion was included in the July ASC minutes along with old/new versions of the expense report forms showing the change in the mileage rate from 30 cents per mile to 45 cents per mile.

Passed: 10-0-1

Regional Motion 2002-003

Fails: 4-7-3

Regional Budget

Fails: 3-8-3

Elections: 3:40pm – 3:43 pm

Elections were done via secret ballot per ASC policy for elections

- Nominee: Kwiesi A.
Position: H&I Chair
Nomination Made By: Will R. GSR NA @ Noon
Seconded By: Mindy M. GSR End of the Road

Passed: 13-0-0

Nominations: 3:43 pm - 3:50 pm

- Nominee: Chris B.
- Position: Policy Parliamentarian
- Nominated by Linda D. (GSR Spiritual Awakenings)
- Seconded by Katey G (GSR Rose Group Redux)
- Nomination form and service resume attached
- Passed: 13-0-0

New Business: 3:50 pm - 4:13 pm

ASC MOTION 08-001

See attached for full motion to send Kurt H to the September RSC in Jan's absence.

Passed: 12-0-1

ASC MOTION 08-002

See attached for full motion to raise 24-Hour Room's line item budget for merchandise.

Back to Groups

ASC MOTION 08-003

Send a block to region to stop motion 2022-003, on the grounds of violation of concepts 7 and 9

Maker - Susan O, GSRA TACO Tuesday

Second - Linda, GSR Spiritual Awakenings

Intent - Our group feels that this motion limits the ability for areas to fully participate in the decision-making process at Region. By changing the requirements for consensus, this essentially neglects groups that do not have a strong opinion on the matter at hand. Whether that is because they are confused, unfamiliar, uninformed, apathetic or something else, the fact that they do not support a motion is no reason for them to go un-counted. We feel that this lowers the threshold for motions/topics to pass at Region without gaining the support of the areas.

Passed: 5-3-5

ASC MOTION 08-004

Send a block to region to stop motion 2022-010 (Regional Budget) on the grounds of violation of concepts 7, 8 and 9

Maker - Susan O, GSRA TACO Tuesday

Second - Linda, GSR Spiritual Awakenings

Intent - Because Region did not provide the prior year's budget for comparison, and did not provide actual spent amounts for the recent year, the areas are being asked to approve a budget without context and clear information. This lack of transparency and communication limits the areas' abilities to fully participate in the decision-making process.

Passed: 11-1-1

Group Reports: 4:15 pm - 4:17 pm

See attached group reports

Clean Time Announcements: 4:17 pm - 4:20 pm

Included in the group reports

MOTION: Close the ASC Meeting Maker: Mindy GSR for End of the Road

Second: Katey G, GSR of Rose Group Redux

Approved by Acclamation

NEXT ASC MEETING SCHEDULED:

Sunday, September 25, 2022 @ 2:00 PM Ridgeview Institute - Day Hospital

Back to Groups:

Motion 08-002 – increase H&I budget

Marietta Area Service Committee Treasurer's Report

August 2022

Hi family, we currently have an ending balance of \$7,809.38 in the ASC checking account.

We started with a balance of \$3,468.88 and took in \$1,415.40 in group donations and \$660.20 in literature sales. Additionally, the 24-hour room account funds in the amount of \$2333.32 were deposited into the main MASCNA account. Our expenses of \$2,012.78 included reimbursements to WSR, PR and the FRSO. Our available funds, less the \$2633.00 in prudent reserve and \$455.41 in the literature account, is \$2776.61.

We decided not to close the main MASCNA account or open a new one at another bank at this time. We did, however, straighten out the issue with check-signing privileges and online access privileges.

Carrie A, Jesse F, and Kate W (myself) are the current/only authorized signers of the account. All three of us have online access to the account as well.

Please see the attached spreadsheet for detailed information about this month's income and expenses.

In Loving Service,

Kate W.

treasurer@mariettana.org

p.s. attached to this report you will find copies of the new expense and budget forms, courtesy of Karen H.

Starting Balance:	\$3,468.88
Prudent Reserve:	\$2,633.00

Other Funding	
Literature Sales at ASC	\$660.20
Literature Sales between ASCs	
Activities	
24 Hour Room Account Closure/Deposit	\$2,333.32
SUBTOTAL	\$2,993.52

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)	2898	\$1,944.36	N
Monthly Expenses			
NAWS (WSR)			
P.R. - Advance			
P.R. - Reimbursement	2897	\$62.33	Y
PO Box Rent			
Policy Committee			
RCM Reimbursement			
RCMA Reimbursement			
Regional Donation			
Secretary - Advance			
Secretary - Reimbursement			
Treasurer - Checks			
Treasurer - Reimbursement			
WSR - Advance			
WSR - Reimbursements	2896	\$6.09	Y
Bank Fee - Item Return Unpaid Fee (24 HR Room Check)			
Wildlife Action, Inc. (Spring Campout)			
SUBTOTAL EXPENSES		\$2,012.78	

TOTAL DONATIONS & FUNDING	\$4,408.92	Received
FUNDS PRE-EXPENSE	\$7,877.80	
PRUDENT RESERVE	\$2,633.00	
AVAILABLE ENDING FUNDS (Less PR)	\$5,244.80	
SUBTOTAL EXPENSES	\$2,012.78	Paid
ENDING BALANCE	\$5,865.02	Next Month's Start

Bank Statement Ending Balance	7,809.38	
Online Access Date	8/26/2022	
Difference	\$1,944.36	(reconciles with uncleared checks - see above)

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

Chair/Vice-Chair	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
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 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
Oher 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 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
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	\$33.85								\$420.00	\$131.53	\$288.47	69%
Copies	\$25.00													\$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	\$675.00	\$29.98	\$0.00	\$36.45	\$31.25	\$33.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675.00	\$131.53	\$543.47	81%

Policy	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
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 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
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 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
Travel to RSC	\$294.00	\$48.00		\$39.60			\$60.60							\$294.00	\$148.20	\$145.80	50%
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	\$674.00	\$126.59	\$0.00	\$39.60	\$0.00	\$0.00	\$60.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$674.00	\$226.79	\$447.21	66%

RCMA	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
Travel to RSC	\$294.00													\$294.00	\$0.00	\$294.00	100%
Hotel for RSC	\$340.00													\$340.00	\$0.00	\$340.00	100%
Supplies	\$40.00													\$40.00	\$0.00	\$40.00	100%
Totals	\$674.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$674.00	\$0.00	\$674.00	100%

Public Relations	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
Meeting Schedules & Business Cards	\$520.00	\$23.32		\$23.32	\$36.04	\$103.88	\$72.72	\$62.33						\$520.00	\$321.61	\$198.39	38%
RSC – Travel Expense	\$350.00													\$350.00	\$0.00	\$350.00	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	\$2,720.00	\$23.32	\$0.00	\$23.32	\$36.04	\$103.88	\$72.72	\$62.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,720.00	\$321.61	\$2,398.39	88%

Hospitals & Institutions	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
Travel to RSC	\$300.00													\$300.00	\$0.00	\$300.00	100%
Supplies	\$50.00													\$50.00	\$0.00	\$50.00	100%
Literature	\$1,200.00		\$494.83		\$0.00	\$0.00	\$362.37	\$0.00	\$353.80					\$1,200.00	\$1,211.00	-\$11.00	-1%
Totals	\$1,550.00	\$0.00	\$494.83	\$0.00	\$0.00	\$0.00	\$362.37	\$0.00	\$353.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,550.00	\$1,211.00	\$339.00	22%

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

Writing Steps in Recovery	Total Projected	January	February	March	April	May	June	July	August	September	October	November	December	Total				Percent of
	Budget	Expenditures	Expenditures	Expenditures	Expenditures	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		\$6.09						\$200.00	\$52.49	\$147.51		74%
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	\$6.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,475.00	\$206.29	\$1,268.71		86%

Activities	Total Projected	January	February	March	April	May	June	July	August	September	October	November	December	Total				Percent of
	Budget	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Budget	Actual	Balance	Budget Available	
Spring Campout	\$150.00			\$13.02		\$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	\$0.00	\$13.02	\$0.00	\$106.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$810.00	\$119.02	\$690.98		85%

24 Hour Room	Total Projected	January	February	March	April	May	June	July	August	September	October	November	December	Total				Percent of
	Budget	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	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	\$0.00	\$3,570.00	\$0.00	\$3,570.00		100%

Combined Budget Total	\$12,293.00	\$195.00	\$554.83	\$112.39	\$154.18	\$266.93	\$495.69	\$68.42	\$353.80	\$0.00	\$0.00	\$0.00	\$0.00	\$12,293.00	\$2,216.24	\$10,076.76		82%
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Initiate Business CheckingSM

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WELLS
FARGO

MASC-NA

Questions?

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

We accept all relay calls, including 711

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

En español: 1-877-337-7454

Online: wells Fargo.com/biz

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

P.O. Box 6995

Portland, OR 97228-6995

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

Business Online Banking



Online Statements



Business Bill Pay



Business Spending Report



Overdraft Protection



IMPORTANT ACCOUNT INFORMATION

We're making important changes to the terms and conditions of some of our accounts. If these changes affect you, they will be included in the Important Account Information section associated with your specific account.

Statement period activity summary

Beginning balance on 7/1	\$3,831.25
Deposits/Credits	2,333.32
Withdrawals/Debits	- 0.00
Ending balance on 7/31	\$6,164.57

Account number:

MASC-NA

Georgia account terms and conditions apply

For Direct Deposit use

Routing Number (RTN):

For Wire Transfers use

Routing Number (RTN):

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
7/27		eDeposit IN Branch/Store 07/27/22 11:14:46 Am 2025 Towne Lake Pkwy Woodstock GA	2,333.32		6,164.57
Ending balance on 7/31					6,164.57
Totals			\$2,333.32	\$0.00	

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

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 07/01/2022 - 07/31/2022	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	\$4,208.00 <input type="checkbox"/>
• Minimum daily balance	\$500.00	\$3,831.25 <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.

C1/C1

Account transaction fees summary

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

Other Wells Fargo Benefits

Our National Business Banking Center customer service number 1-800-CALL-WELLS (1-800-225-5935) hours of operation have temporarily changed to 7:00 a.m. to 11:00 p.m. Eastern Time, Monday through Saturday and Sunday 9:00 a.m. to 10:00 p.m. Eastern Time. Access to our automated banking system, the ability to report a fraud claim on your business credit or debit card, and access to report a lost or stolen business card will continue to be available 24 hours a day, 7 days per week. Thank you for banking with Wells Fargo. We appreciate your business.



IMPORTANT ACCOUNT INFORMATION

Effective September 15, 2022, we are replacing the following paragraph in the "Special rules for new accounts" section of the Availability of Funds Policy in our Deposit Account Agreement:

The first \$5,525 of a day's total deposits of cashier's, certified, teller's, traveler's, and federal, state, and local government checks, and U.S. Postal Service money orders made payable to you will be available on the first business day after the day of your deposit.

The new paragraph is as follows:

The first \$5,525 of a day's total deposits of cashier's, certified, teller's, traveler's, and federal, state, and local government checks, and U.S. Postal Service money orders made payable to you will be available on the first business day after the day of your deposit, if your deposit meets certain conditions. For example, the checks must be payable to you. If your deposit of these checks (other than U.S. Treasury checks) is not made in person to one of our employees, the first \$5,525 may not be available until the second business day after the day of your deposit.

Elimination of Returned Item (Non-sufficient Funds/NSF) Fee and Revised Daily Fee Limit: Under the terms of your Deposit Account Agreement, when certain transactions are presented for payment in an amount that is more than your available balance, Wells Fargo may either (1) pay the item into overdraft at our discretion and assess an overdraft fee, or (2) return the item unpaid and assess a Returned item/Non-sufficient funds (NSF) fee.

Effective June 1, 2022, we will no longer charge an NSF fee on items we return unpaid due to non-sufficient funds. Overdraft fees will continue to apply to items we pay into overdraft at our discretion, under the terms of your Deposit Account Agreement (up to a maximum of four fees per business day for business accounts). These changes do not impact fees that may be assessed by third parties or other banks for returned items.

For current versions of your Deposit Account Agreement, Business Account Fee and Information Schedule, and applicable addenda, please visit wellsfargo.com/biz/fee-information/.

To learn more about tools that Wells Fargo offers to help you avoid overdraft fees, visit wellsfargo.com/biz/help/faqs/overdraft-services, speak with a local banker, or call the phone number on the top of your statement.

Elimination of Overdraft Protection transfer/advance fee(s): Under the terms of your Deposit Account Agreement, we offer an optional Overdraft Protection service for checking accounts that allows you to link up to two eligible accounts (one savings, one credit) to authorize or pay transactions when you don't have enough money in your checking account. Transfers and advances of funds from these linked accounts may result in an Overdraft Protection transfer or advance fee.

Effective June 1, 2022, we will no longer charge transfer or advance fees for transfers/advances from accounts linked for Overdraft Protection. For advances from a linked credit card or line of credit account, interest will continue to accrue from the date of each advance. Overdraft fees will continue to apply to items we pay into overdraft that are not covered by transfers/advances from your linked account(s).



NEW YORK CITY CUSTOMERS ONLY -- Pursuant to New York City regulations, we request that you contact us at 1-800-TO WELLS (1-800-869-3557) to share your language preference.

- To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts: Wells Fargo Bank, N.A. may furnish information about deposit accounts to consumer reporting agencies. You have the right to dispute the accuracy of information that we have furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

- In case of errors or questions about other transactions (that are not electronic transfers): Promptly review your account statement within 30 days after we made it available to you, and notify us of any errors.

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

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

A. The ending balance
shown on your statement \$

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

	\$	_____
	\$	_____
	\$	_____
	+	\$ _____

..... TOTAL \$

(Add Parts A and B)

..... TOTAL \$

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

(Part A + Part B - Part C)

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

[illegible]

MARIETTA AREA BUDGET FORMAT

Service Term: January _____ - December _____

ADMINISTRATIVE COMMITTEE BUDGETS

Chair/Vice-Chairperson	Previous Budget	Actual Amount Spent Year to Date	Proposed Budget
Copies			
Postage			
Other Supplies			
Totals			

Secretary/Alt-Secretary	Previous Budget	Actual Amount Spent Year to Date	Proposed Budget
Minutes			
Envelopes			
Postage			
Other Supplies			
Totals			

Treasurer/Alt-Treasurer	Previous Budget	Actual Amount Spent Year to Date	Proposed Budget
ASC Rent			
Postage			
Other Supplies			
Bank Related Items			
Totals			

Literature/Alt. Literature Distribution	Previous Budget	Actual Amount Spent YTD	Proposed Budget
Supplies			
Totals			

RCM	Previous Budget	Actual Amount Spent YTD	Proposed Budget
Travel to RSC: \$ _____ 4 times a year			
Hotel for RSC: \$ _____ 4 times a year			
Copies			
Supplies			
Mileage to Conference Agenda Workshop (Even Years Only)			
Totals			

RCM Alternate	Previous Budget	Actual Amount Spent YTD	Proposed Budget
Travel to RSC: \$ _____ 4 times a year			
Hotel for RSC: \$ _____ 4 times a year			
Supplies			
Mileage to Conference Agenda Workshop (Even Years Only)			
Totals			

SUBCOMMITTEE BUDGETS

Public Relations Chair	Previous Budget	Actual Amount Spent YTD	Proposed Budget
Meeting Schedules			
Other Copies			
Travel to RSC: \$ _____ 4 times a year			
Answering Service			
Postage			
Supplies			
Special Literature Donations			
Outreach			
PR Learning Day Rent			
PR Learning Day Supplies			
Website expenses			
Totals			

Hospitals & Institutions Chair	Previous Budget	Actual Amount Spent YTD	Proposed Budget
Travel to RSC: \$ _____ 4 times a year			
Copies			
Supplies			
Literature			
H&I Learning Day Rent			
H&I Learning Day Supplies			
Totals			

Writing Steps in Recovery Chair	Previous Budget	Actual Amount Spent YTD	Proposed Budget
Post Office Box			
Step Working Guides			
Additional Literature			
Supplies			
Postage			
WSR Learning Day Rent			
WSR Learning Day Supplies			
Totals			

Activities Chair (Specific events not included in the budget must be individually approved by the ASC with an itemized budget)	Previous Budget	Actual Amount Spent YTD	Proposed Budget
Printing			
Supplies			
Spring Campout Rent: \$ _____ Flyers: \$ _____ Registration Packets: \$ _____ Food: \$ _____ Additional Supplies: \$ _____			
Fall Campout Rent: \$ _____ Flyers: \$ _____ Registration Packets: \$ _____ Food: \$ _____ Additional Supplies: \$ _____			

Event: _____ Rent: \$ _____ Flyers: \$ _____ Food: \$ _____ Additional Supplies: \$ _____			
Event: _____ Rent: \$ _____ Flyers: \$ _____ Food: \$ _____ Additional Supplies: \$ _____			
Event: _____ Rent: \$ _____ Flyers: \$ _____ Food: \$ _____ Additional Supplies: \$ _____			
Event: _____ Rent: \$ _____ Flyers: \$ _____ Food: \$ _____ Additional Supplies: \$ _____			
Totals			

MARIETTA AREA SERVICE COMMITTEE EXPENSE FORM

NAME:	POSITION:
FROM DATE:	TO DATE:

EXPENSE DETAILS

DATE	EXPENSES	DESCRIPTION	AMOUNT	RECEIPT(S)
	PRINTING COST			YES NO
	POSTAGE			YES NO
	SUPPLIES			YES NO
	TRAVEL (\$0.45 A MILE)			YES NO
	OTHER			YES NO
	OTHER			YES NO

All expenses require a receipt.

ADVANCE DETAILS

ADVANCE AMOUNT:	FOR PERIOD:
REASON:	
CHECK #:	REPAID/RECEIPT PROVIDED:

PAYMENT TOTALS

TOTAL EXPENSE(S):
PREVIOUSLY ADVANCED:
PAYMENT DUE FROM EXPENSE(S):
REPAYMENT DUE TO AREA:

TREASURER'S NOTES

DATE:	CHECK #:
NOTES:	

Not much to report

Most important item is probably that I will not be able to attend the September RSC due to a trip that was planned months ago, prior to even being nominated, but I did not realize it until the past months, for which I apologize, if I had, I would have mentioned it when nominated, or if after that, but before the last ASC, so there would have been more time for other arrangements, so again I apologize for that tardiness.

I did follow up several times and ended up receiving the RSC minutes, and from looking at them, even though our Area report clearly lists me and my contact information, the rollcall has me as absent, so obviously also no contact information, which is why I was not on the mailing list.

Then soon after that I realized that the minutes did not include the GRSCNA revised policy, at which point there was another round of reaching out and following up to receive that. Which ultimately did happen, and it took me almost a week to realize, since I check that email weekly. I forwarded it to the secretary last weekend, but I think that was not sent out to GSRs yet, which is ok because it does not require a vote, it is just for feedback/input, which we can do any time, but the document will be included in this month's documents

There are two things to vote on, which will be handled during old business.

I reached out to a couple people to fill in at Region in September, particularly because I know a home group wants to submit a motion to block, and if that passes I feel it should get the best representation possible, which is why I reached out to 2 people with vast service experience, including regional, and a solid experience and understanding of the traditions and concepts.

As always, if there are any questions, or requests for additional information (either that I can provide or can attempt to get from Region), do not hesitate to reach out asap, since the regional wheels might turn more slowly.

Email: rcm@mariettana.org

Phone: 401-500-3320

warm regards,

Jan



G.R.S.C.N.A.

***POLICY and
ADMINISTRATIVE
Guidelines for the***

**Georgia Regional
Service Committee of
Narcotics Anonymous**

2022~2023

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PREAMBLE: The **GRSCNA Policy** is the collaborative will of the Areas. It is a set of instructions agreed upon by the Areas in which the Region will conduct business on their behalf. The Region should only divert from its set policy in dire and/or time sensitive situations.

ARTICLE ONE: Purpose of the Region

The purpose of the Georgia Regional Service Committee of Narcotics Anonymous (**GRSCNA**) shall be to respond to the needs and collective conscience of its member areas. **GRSCNA** supports and encourages the unity, welfare and growth of the Georgia Region as part of a worldwide Fellowship.

ARTICLE TWO:

Definition and Function of the Region

The Regional Service Conference (**RSC**) is the communicative channel for a unified Fellowship and a tie that binds us together. The **RSC** serves as a link in the flow of communication from the member to the worldwide Fellowship, establishes a structure in which services and education are provided and functions as a vehicle through which our Regional Fellowship and society can relate.

Boundaries of the Georgia Regional Service

At this time, the **RSC** committee shall serve Areas that exist primarily within the boundaries of the State of Georgia and whose member groups may extend outside the State of Georgia. In some cases, this Region serves groups falling outside the State boundaries because the groups are in closer proximity to a service area in our region than they are to a service area of a bordering region.

ARTICLE THREE: Southeast Zonal Forum Guidelines

Mission Statement

The mission of the **Southeast Zonal Forum** is to provide a regularly scheduled time and place where representatives of the member regions come together to further our primary purpose: "to carry the message of recovery to the still suffering addict" through service oriented discussions, workshops, events and task forces. The Southeast Zonal Forum's primary function is to facilitate joint, multi-regional efforts which serve our member regions and is directly responsible to the **Regional Service Committees** within the zone.

- A. The Forum is primarily comprised of Regional Delegates, Alternate Delegates, Regional Trusted Servants and other interested members of the fellowship from within the geographical boundaries of the Southeast Zone.
- B. The Forum location will rotate among the participating regions according to the following schedule: Florida, Carolina, Georgia, Alabama/NW Florida, South Florida. The host Region is responsible for providing meeting space for the Forum.
- C. To accomplish its primary purpose, the Southeast Zonal Forum has established guidelines which provide direction and accountability for its actions. These guidelines must be approved unanimously by the member Regions before being enacted, amended, added to, deleted or changed in any way.
- D. The Southeast Zonal Forum will conduct itself in accordance with the Twelve Traditions and the Twelve Concepts for NA Service so that a spirit of selfless service and not of government remains always as its guidepost!
- E. It is clear that this structure shall act as a subcommittee of the Regions and not as another level of service between the Regions and NAWS.
- F. The Southeast Zonal Forum will meet on the first weekends in January & June.

ARTICLE FOUR: Membership Qualifications

- A. In order for an Area to seek membership into **GRSCNA**, the Area must demonstrate its ability to sustain itself by providing the following to the RSC at the time that it requests admittance to **GRSCNA**. The Area will send a representative to the Region notifying the Region that it is the intent of the Area to request admittance to the Region. The Area representative will provide the Regional Secretary with a completed Area Report providing the name of the Chairperson (Area Facilitator), Vice-Chairperson (Alternate Area Facilitator), Secretary, Treasurer and the Area representative. A complete list of meetings and groups that are serviced by the Area will be attached. This report will be given to the body of the RSC after all other Area Reports have been given.
- B. During New Business, one of the Member Areas will make a topic to recognize the potential Area. In order for the Area to be recognized, consensus must be reached approving the Area's Recognition. At this time, the Area representative will not have a voice on the floor (unless the Facilitator wishes) nor will they have voting privileges.
- C. During Old Business of the Second Consecutive RSC meeting that the Area representative attends, the Regional Facilitator will seek consensus to accept the Area as a member of the Region. Upon approval, the Area representative will have full voting privileges and be recognized as a Regional Committee Member (RCM).
- D. If a member Area misses two (2) RSC roll calls (typically held at 3:00PM on Saturday of the RSC weekend) in a row, the Area will be removed from the Roll Call. Additionally, if this Area misses three consecutive RSC roll calls, they will have to petition the RSC for membership in the RSC. If the Area only misses two consecutive RSCs and attends the third RSC, they will retain their voting privilege. When the Area misses the third RSC, its meeting schedule will be removed from the Web Page.
- E. The Guide to Local Service will be utilized to explain the division of Areas and inquire of any Area dividing or forming if the prospective Area followed the Guide to Local Service during their formation.

ARTICLE FIVE: Definitions ~ Consensus & Open Forum

- A. **Consensus** is defined as the decision making process used by the RCMs (or RCMA in the absence of the RCM) in which discussion and compromise are used to reach agreement within the body of the RSC. For example: if a topic is introduced to change or create a policy/practice of the RSC and consensus is not reached, the policy/practice will continue as it currently stands or will not be implemented. See Article Seven E for the procedure used to come to consensus as utilized by GRSCNA.
- B. **Open Forum:** Rules of common courtesy are in place; rules of order are not. It's an informal time in which ideas can be freely shared ~ ideas that can help the committee be more effective in fulfilling its purpose (page 64 of the Guide of Local Service). Time limit of discussion to be determine by Facilitator.

ARTICLE SIX: Task Panels

Task Panels perform the work of the **GRSCNA**. Currently active are the following panels: Administrative Panel; Convention Planning Panel; Hospitals & Institutions Panel & Public Relations Panel. Additional Individual Task Panels are formed as necessary. The Georgia Region Convention, Inc. was formed to take care of all legal issues concerning the convention.

A. Make up of Administrative Panel

The Administrative panel consists of the RSC Facilitator, RSC Co- Facilitator, Secretary,

Alternate Secretary, Treasurer, Alternate Treasurer, Regional Delegate, Regional Delegate Alternate, Archivist/Policy Liaison, Insurance Liaison.

B. Purpose of Administrative Panel

Serves the administrative needs of the **Region** and coordinates the **RSC** Meetings. It also deals with matters of financing Regional needs, financial accountability and coordinating service workshops throughout the **Region**.

1. Actively seeks and encourages the growth of **NA** in this Region by helping start new groups or meetings in desolate, remote and isolated areas, cities and towns throughout the Region. Another form of "Outreach" services that this panel performs is that of actively seeking and encouraging the growth of newly established Area Service Committees (**ASCs**) and their member groups.
2. Acts as a troubleshooting committee for the **Region** and **Member Areas**.
3. Maintains a library of subcommittee handbooks which will be available for use during the sub-committee portion of the **RSC** meeting on Saturday and returned at the end of the meeting. These shall consist of 5 each of H&I, PR, and Phone-line handbooks.

C. Requirements for nomination to the Administrative Panel - In addition to the requirements that a specific position has, the Administrative Panel has the following requirements and duties:

1. One year active participation in the **GRSC**, its panels or an **ASC** within the Georgia Region.
2. They should have a commitment to service, willingness and the resources to do the job as well as a working knowledge of the 12 Steps, 12 Traditions and 12 Concepts.
3. The Administrative Panel terms (two (2) year terms) shall be nominated and elected in even-numbered years. RD & RDA elections will be held in odd numbered years.

D. Administrative Panel Positions

1. RSC Facilitator:

- **Qualifications**
 - a. Four (4) years clean time
 - b. Service experience at the Region Level
- **Duties**
 - c. Arranges an agenda with input from the RSC
 - d. Handles RSC correspondence with the assistance of the Secretary
 - e. Facilitates the RSC Meetings and GSR Assembly
 - f. Co-signer of the RSC bank account
 - g. Assists the RCMs to reach a consensus by helping the members explore various solutions to the particular situation
 - h. Attends as many ASC meetings as possible
 - i. Checks the Georgia Regional P.O. Box at least once a week or delegates this activity to appropriate regional trusted servant
 - j. Shall facilitate biannual SEZF hosted by GA region at the CAR workshop

2. RSC Co-Facilitator:

- **Qualifications**
 - a. Three (3) years clean time
 - b. Service experience at the Regional level
 - c. Willingness to assume the Facilitator position at the conclusion of the Facilitator's term of office and upon RSC approval
- **Duties**
 - d. In the absence of the Facilitator and any Administrative panel member, the Co-Facilitator shall perform the duties of Facilitator and that panel member
 - e. Co-signer of the RSC bank account

- f. Attends as many ASC meetings as possible

3. Secretary

- **Qualifications**

- a. Two (2) years clean time
- b. Proficient with Microsoft Word – Latest Version

- **Duties**

- c. Records all proceedings of RSC
- d. Submits electronic copy of minutes of the RSC meeting to web facilitator to post on the RSC website and for deposit in the archives no later than two weeks following the RSC meeting. The Region will provide a printed copy of the minutes to any member Area that requests them. In the event of an Area's absence, minutes will be provided as requested.
- e. The GRSC Minutes shall include the intent of all topics under New Business
- f. Copies of the Topic Forms shall be issued to the Archivist and the Secretary
- g. Verifies that content on Regional Website vis-à-vis minutes are accurate
- h. Maintains a list of members desiring to receive copies of the RSC Minutes and provides minutes to non-participants at cost. Initial cost will be: Annual Subscriptions: If picked-up at RSC - \$12.00 if mailed -\$30.00. Costs will be evaluated periodically and adjusted when appropriate. This does not supersede RSC Policy regarding distribution to Regional and Area Trusted Servants. Note-These figures are based on an average of complete minutes and current mailing costs.
- i. Maintains an updated mailing list of all participants for inclusion in the RSM minutes. This mailing list will contain the e-mail address of all members whom have e-mail addresses.
- j. Trains Alternate Secretary to assume the Secretary position
- k. Includes Administrative Panel meeting minutes in the Regional Minutes including announced scheduled meetings with time and locations
- l. Shall provide RD copies of minutes for distribution to members of the Southeastern Zonal Forum
- m. Co-signer of the RSC bank account
- n. Maintains, provides and updates orientation packages for the new RCMs
- o. Shall be at the SEZF to take minutes during the biannual CAR workshop in Atlanta and distribute minutes to all participating Regions

4. Alternate Secretary

- **Qualifications:**

- a. One (1) year minimum clean time
- b. Willingness to assume the Secretary Position at the conclusion of the Secretary's term of office and upon RSC approval

- **Duties:**

- c. Performs the duties of Secretary in the Secretary's absence
- d. Assists the Secretary in the performance of all duties
- e. Attends all RSC meetings

5. Treasurer

- **Qualifications:**

- a. Four (4) years clean time
- b. Previous accounting experience
- c. Proficient with Intuit Quick Books – Latest Version in use by RSC

- **Duties:**
 - d. Custodian of the RSC bank account
 - e. Keeps an accurate record of all transactions of the RSC including receipts for income and disbursements
 - f. Insures that all RSC bills are paid in a timely fashion
 - g. Disburses funds as necessary in accordance with financial guidelines
 - h. Gives a written report of RSC financial status at each regular meeting; to be audited quarterly by members other than those on the bank signature cards.
 - i. Makes an annual financial report at the September RSC Meeting
 - j. Prepares a financial statement for the Region's WSC Report
 - k. Co-signer of the RSC bank account
 - l. Be prepared at any time to advise the RSC on specific and/or general financial condition
 - m. Trains Alternate Treasurer to assume duties
 - n. Remains in service for an additional quarter after the new Treasurer is elected to assist in the preparation of the annual financial report but is not required to attend the September RSC meeting
 - o. Renews the Regional Post Office Box annually in June of each year for the upcoming fiscal year

6. Alternate Treasurer:

- **Qualifications:**
 - a. Three (3) years clean time
 - b. Willingness to assume the duties of Treasurer at the end of the Treasurer's term of office and upon RSC approval
- **Duties:**
 - c. Performs duties of Treasurer in the Treasurer's absence.
 - d. Assists Treasurer in the performance of Treasurer's duties
 - e. Attends all RSC meetings
 - f. Co-signer of the RSC bank account

7. Regional Delegate - The Regional Delegate should be selected from the best-informed, most trusted and most active members in order that they may serve their Region's needs and the needs of Narcotics Anonymous.

- **Qualifications:**
 - a. Five (5) years clean time
 - b. Previous service experience at the Regional level (i.e., RDA)
- **Duties:**
 - c. The primary responsibility of the RD is to work for the good of NA as a whole by providing communication between our Region and the rest of NA. Our RD is the Georgia Fellowship's link with the World Service Conference and the World Board. The RD provides communication between these service levels and the various Areas within the Region and other regions.
 - d. Attends all regular RSC meetings and as many ASC meetings as possible
 - e. Is a source of information and guidance in matters concerning the Twelve Traditions and the Twelve Concepts
 - f. Participates at the World Service Conference and World Service meetings as the voice of the Region. When voting, the RD will vote the Group Conscience of the Region. Prior to the Conference, the RD shall obtain a vote of confidence on items not on the agenda or where a specific decision has not been obtained by evaluating each item with the needs of the Georgia Region.
 - g. Acquires a working knowledge of WSC Parliamentary Procedures to better serve

- h. Submits the Bi-Annual Regional Report for the World Service Conference to the RSC for its approval
- i. Makes the minutes of the World Service Conference and WSC Committees available to the Regional Panel Members and RCMs
- j. Submits a written report of WSC activities at each RSC
- k. Conducts a WSC Pre-Conference agenda workshop at the Southeastern Zonal Forum and a Post-Conference agenda workshop at the June RSC
- l. The RD will attend all Southeastern Zonal Forums possible. The Georgia Region has made the commitment to fund the participation at the Southeastern Zonal Forums for as many Trusted Servants as possible. This funding is to be approved by the RSC before each forum.
- m. Add assembly information & responsibilities

8. Regional Delegate Alternate:

- **Qualifications:**
 - a. Four (4) years clean time
 - b. Willingness to become RD upon RSC approval at the following election
- **Duties**
 - c. In the absence of the RD, the RDA shall perform the duties of the RD
 - d. Is a source on information and guidance in matters concerning the Twelve Traditions and Twelve Concepts
 - e. Works closely with the RD in performing all duties
 - f. Attends the World Service Conference and World Level Service Functions
 - g. Attends all regular RSC meetings and as many ASC meetings as possible
 - h. The RDA will attend all Southeastern Zonal Forums possible. The Georgia Region has made the commitment to fund the participation at the Southeastern Zonal Forums for as many Trusted Servants as possible. This funding is to be approved by the RSC before each forum.

9. Insurance Liaison

- **Qualifications:**
 - a. Four (4) years clean time
 - b. Experience at the Region level
 - c. Ability to use database/spreadsheet
- **Duties**
 - d. Receives information from groups and RCMs
 - e. Monitor and update database/spreadsheet
 - f. Handles correspondence between Insurance Agency and Groups/Areas concerning insurance application process and claims
 - g. Responsible for annual payment being submitted at September RSC

10. Archivist/Policy Liaison

- **Qualifications**
 - a. Four (4) years clean time
 - b. Access to an internet ready computer
 - c. Experience in converting documents, i.e. PDF and Word
- **Duties**
 - d. Is the custodian of the Georgia Regional Archives
 - e. Keeps a chronological record of GRSCNA minutes and Guidelines provided by all Board and Panels of GRSC and any Area minutes
 - f. Assists GRSC participants when searching the Archives as needed

- g. The Archives shall be stored in a facility designated by the GRSCNA
- h. Researches and responds to questions concerning policy at RSC meetings and makes necessary changes to policy to keep it current
- i. Maintains and updates Policy guidelines annually with Topics in Force as needed and as provided by policy changes throughout the fiscal year

E. Regional Panels

1. Convention Planning Panel (CPP)

- **Chair**

- a. Working knowledge of the Twelve Steps, Traditions and Concepts of Narcotics Anonymous and familiarity with Spiritual Principles
- b. Minimum of four (4) years continuous clean time; demonstrates stability in the local community and administrative skills.
- c. Willingness to give time, energy and resources as necessary
- d. Ability to exercise patience, tolerance and acceptance
- e. Active participation in Georgia Region of Narcotics Anonymous for one (1) year
- f. Recommend past years' service as Vice-Chair of GRCNA or must have worked on past years' Convention CPP either as a Subcommittee Chair or a member of the Administrative Committee

- **Vice-Chair**

- g. Working knowledge of the Twelve Steps, Traditions and Concepts of Narcotics Anonymous and familiarity with Spiritual Principles
- h. Minimum of three (3) years continuous clean time; personable and familiar with the functioning of a convention to coordinate the activities of the Subcommittee
- i. Willingness to give time, energy and resources as necessary
- j. Ability to exercise patience, tolerance and acceptance
- k. Active participation in Georgia Region of Narcotics Anonymous for one (1) year **Note:** this position is a two (2) year commitment. The first year as a Vice-Chair and the second year as Chair... if elected by the RSC.

- **Treasurer**

- l. Working knowledge of the Twelve Steps, Traditions, and Concepts of Narcotics Anonymous and familiarity with Spiritual Principles
- m. Minimum of four (4) years continuous clean time for the Treasurer
- n. Possess either past treasurer experience above the group level or accounting skills
- o. Possess accounting experience at a business
- p. Willingness to give time, energy and resources as necessary
- q. Ability to exercise patience, tolerance and acceptance
- r. Active participation in Narcotics Anonymous

2. Georgia Regional Convention, Inc. (GRC, Inc.)

- The corporation shall have no more than twelve (12) Directors and collectively they shall be known of the Board of Directors. In the event of a vacancy, the Directors' seat will remain vacant unless the following qualifications are met. The qualifications are:
 - a. Present membership in good standing in the Fellowship of Narcotics Anonymous
 - b. Be an active member within the boundaries of the Georgia Region for a minimum of one year
 - c. Have recovery from any mind altering chemical as commonly described as "using" by the Fellowship of Narcotics Anonymous for at least three (3) years

- d. It is suggested he/she have served as a past or present Chair, Vice Chair or Treasurer of Georgia Regional Convention and/or past or present Chair or Vice Chair of a GRCNA subcommittee
- GRC, Inc. Vision Statement: In order to provide adequate financial stability for the annual Georgia Regional Convention, it is the vision of the Board of Directors of GRC, Inc. for Areas in the Georgia Region to participate with the annual convention by having at least one (1) function annually with the proceeds raised going to GRC, Inc. to help with financing of annual Georgia Regional Convention.

3. Hospitals & Institutions Panel

- The subcommittee shall consist of administrative officers (chair person, vice chair and all involved members interested in H&I work)
- Chair is only officer elected by the general session of the region at the appropriate time
- The vice chair will be elected in the subcommittee and will assume the position of the chairperson only by election of the general session of the region at the appropriate time
- The Secretary will be elected in the subcommittee
- The Co-Facilitator of the RSC is requested to be a member of this subcommittee
- Officers will be removed after 2 consecutive absents
- Voluntary & Involuntary absent guidelines are per the RSC policy

4. Public Relations Panel

- **Facilitator**
 - a. Three (3) years clean time
 - b. PI/PR service experience at Regional level
 - c. Arranges agenda for PI/PR meeting
 - d. Coordinates functions and responsibilities of the Regional PI/PR committee
 - e. Initiates and maintains contact with Area PI/PR chairpersons
 - f. Facilitates business meeting
- **Co-Facilitator**
 - a. Two (2) years clean time
 - b. PI/PR experience at Area level of service
 - c. Perform the duties of Facilitator in the absence of the Facilitator
 - d. Take minutes at the absence of Secretary
 - e. Carry out responsibilities delegated by Facilitator

5. Information Technology (IT) Website Panel

● Facilitator ~ Qualifications & Duties:

- a. Two (2) Years clean time
- b. Access to internet ready computer
- c. Knowledge of HTML, Microsoft Front Page and/or industry standard web design software and/or other Web-page training and experience
- d. Experience in converting documents, i.e., PDF, Word or Web
- e. Ability to create solutions to accommodate web based changes
- f. Effectively communicate with web hosting company regarding issues or processes that need to be addressed
- g. Updates Area meeting schedules on the RSC web-page on a monthly basis
- h. Posts RSC minutes on RSC web-page
- i. Posts updated RSC Policy on the RSC web-page following quarterly meetings
- j. Posts ASC and Regional activities including workshops and ASC meetings (including dates, times, locations and reservation information) on the web-page
- k. The following protocol should be followed for all web updates and new information:

1. The RCM or the person designated by each Area to update web information emails request to the Web Facilitator either within the body of the email or as a PDF or Word document
2. When submitting meeting schedule changes, please provide “changes” only and not the entire schedule (unless entire schedule has changed). All changes submitted to the Web Facilitator must be made to the Regional Website before the end of each month.
- l. Any information submitted for website must be from an RSC member.
- m. Posts the RD and RDA reports on the Region web-page
- n. Further develops and maintains Region web-page
- o. Responds to email inquiries sent to the Regional email box (info@grscna.com) and forwards relevant emails to appropriate Regional or Area Trusted Servants

F. Individual Task Panels

- Individual task panels are formed as necessary to accomplish tasks not covered by standing panels. The panel is disbanded when the task is completed and a report is presented and accepted. Established as needed, the staff is selected from the Human Resource Pool Profiles by the co-Facilitator and two RCMs and approved by the RSC.

ARTICLE SEVEN: Participation

- A.** The following have a voice on the floor:
 1. RCM and their Alternate
 2. Administrative Panel (except for the Facilitator)
 3. Standing Panel Facilitators or co-Facilitators
 4. Additional Task Panel Facilitators
 5. Additional persons in attendance may have a voice on the floor at the discretion of the Facilitator.
- B.** The following **ONLY** can offer topics for discussion:
 1. RCMs or their Alternates (in the absence of the RCM)
 2. Panel Facilitators or the co-Facilitator (in the absence of the Facilitator)
 3. RSC Co-Facilitator
 4. RD & RDA
- C.** All topics are to be on approved topics forms and must contain the intent, a notation of policy affected (if any) and the financial impact (if any) before the topic can be considered on the floor
- D.** Anyone wishing to be recognized must raise their hand
- E. Consensus Based Decision Making Procedure**
 1. Topic is introduced
 - a. Refer to Article Seven C for requirements of a topic
 2. The Facilitator opens the dialogue
 - a. Begin with the maker of the topic
 3. Clarifying questions are taken
 - a. This is when questions are asked to ensure that all participants understand the topic. This is not the time for general discussion.
 4. Facilitator asks for concerns or reservations (This is the time when general discussion occurs)
 - a. This is when modifications may be made to the topic in an effort to address expressed reservations or concerns
 - b. Maker of the topic as well as other participants may offer modifications
 5. Facilitator ask for consensus - there are four positions an RCM may take on a topic:
 - a. **Assent** – agree with the topic

- b. **Assent with reservation** – although there are reservations or concerns, the individual will trust and go along with the body's decision
 - c. **Stand aside** – based in strong personal reservations which prevents support for the topic
 - d. **Block (No)** – based on spiritual principles expressed in our Traditions or Concepts
 - a. A block must be followed by speaking to the specific Tradition or Concept which would be violated.
 - b. A block will prevent a topic from being adopted
6. **Consensus** is reached when 80% of the RCMs are in Assent with reservation. The number which represents 80% shall be determined based on the number of RCMs present at the start of Old Business. A block may be overridden by the body. If the validity of a block is not questioned, the block will stand and the topic is not adopted. If the validity of a block is questioned, the body must then reach consensus on whether the block should stand. The same process is used for this as for reaching consensus on a topic. If the block is overridden, the facilitator will again ask for consensus on the topic.

ARTICLE EIGHT: Selection of Trusted Servants

- A. Nominees should be provided to the RSC by RSC Participants. All positions open to election will be announced two (2) meetings prior to the election to enable RCMs to solicit nominations from their Areas (announced in December except GRCNA elected positions).
- B. An explanation from the Guide to Local Services and these RSC Guidelines is needed to establish each position's responsibilities per office.
- C. The position is announced and nominations are taken. Each nominee must be present, with the exception of the current RDA (only if to attend the Service Symposium scheduled in March). Nominations for new terms are made in March. Nominations will be taken throughout the year for vacant positions. Nominees will state their qualifications on the floor and turn in a completed pool profile to the Secretary as well as a proposed budget for nominated position for inclusion in the minutes at any time a nomination is made.
- D. Nominations are taken back to the Areas and elections are held at the next meeting. In the case of mid-term vacancies, nominations are not required to be taken back to the Areas. The RCMs will have an opportunity to decide whether they would like to take nominations back to the Areas for each vacant position.
- E. All nominees must be present at the time of elections in June and/or any other time elections are held. Exceptions will be considered if submitted in writing (i.e., illness, death, work). Nominations will be closed at the end of new business at the March RSC and re-opened in new business at the June RSC; nominations can be made; nominations are closed and election votes are in order. If new nominees are present and nominated at the June RSC, these nominations are not required to be taken back to the Areas.
- F. If more than two nominees are running for a particular position, a vote is taken by a closed paper ballot. If no nominee receives a majority vote, a run-off vote is taken by closed paper ballot for the two nominees with the highest vote counts. The nominee with the most votes is determined and announced by the Facilitator. In the case of a tie, the RSC Administrative Committee as a whole would cast a single vote to break the tie AS A CLOSED PAPER BALLOT.
- G. Once majority vote is reached on all positions, the selected trusted servants are seated immediately prior to New Business.

ARTICLE NINE: Removal of Trusted Servants

- A. Voluntary:
 - 1. Resignation given in writing to the RSC Facilitator prior to the RSC meeting

B. Involuntary:

1. Relapse during the term of service.
 2. Absence from two out of four RSC meetings with the exception of notified absences due to personal illness, death in the family or unavoidable work situations.
- C. Review**
1. In the event that two (2) meetings out of 4 are missed, the Facilitator shall bring the matter before this body for review, discussion and decision making
- D. Review and Impeachment:** These grounds represent Prerequisites for Impeachment. They are not meant to imply that impeachment is necessarily in order in every case that these grounds exist. They are simply intended as a guide to the “Group Conscience” when impeachment proceedings are instigated. This is needed in case of a breach of the Traditions, a malicious misuse of the terms and conditions of office and/or generally unethical conduct inconsistent with the role of Trusted Servant including a failure to perform duties and responsibilities.
1. The suggestion for impeachment is presented to the Facilitator. This suggestion should include all relevant information and evidence.
 2. The individual will be notified in writing by the Facilitator thirty (30) days before the next RSC.
 3. At the next RSC, the suggestion for impeachment is presented with due cause stated by the Facilitator.
 4. The individual is given an opportunity for rebuttal is so desired.

ARTICLE TEN: Business Meetings

- A.** The RSC shall meet March, June, September and December (quarterly) on the second full weekend of the month for RSC business. This Conference shall be the forum for the exchange of information, experience, strength and hope; to serve as a resource to the member Areas. The meetings shall consist of panel meetings on Saturday and the RSC Meeting beginning on Saturday and continuing on Sunday. The RSC meeting is non-smoking. Meeting setting will be as a conference style square/rectangle with all participants facing each other.
- B.** The GA region will host the SEZF on the weekend of the first Sunday of February on even numbered years. The CAR/CAT workshop will be held on the Saturday before the SEZF.
- C.** Special meetings may be called by the facilitator or three RCMs. The purpose, place and time of the meeting shall be stated in the notification to all participants. Except in cases of emergency, a fourteen (14) day notice shall be given. Notification of participants is the responsibility of the Facilitator.
- D.** The Facilitator arranges the RSC Agenda prior to each meeting with the Administrative Panel.
- E.** A quorum shall consist of one-half (1/2) plus one (+1) of the participating members. Participating members are the recognized Areas of the Georgia Region.
- F.** A quorum must be reached by thirty (30) minutes after roll call is completed.
- G.** The Georgia Regional Service Committee will not provide coffee at the RSC.
- H.** The Georgia Regional Service Committee will have five “Trusted Servant Learning Days” throughout the GA Region each year as follows: NE Sector, NW Sector, Metro Atlanta Sector, SE Sector, SW Sector of Georgia. The order of these learning days to be determined by 1st request; then with the assistance of the RD/RDA, the additional locations will be determined. The Areas in each sector will be determined by the RCMs at the Regional meeting. Each sector’s RCMs will assist in a location for the learning day. The Region will cover the cost of the facility up to \$150.00.

ARTICLE ELEVEN: Meeting Format

- A. Saturday**
- 9:00AM - Convention Planning Panel Meeting - Room # 4
 - 9:00AM - Hospital & Institutions Task Panel Meeting - Room # 3
 - 9:00AM - Public Relations Task Panel Meeting - Room # 1
 - 11:00AM - Administrative Panel Meeting - Room # 2

1:00PM - Georgia Regional Convention Corporation Mtg - Room # 4

1:30PM - GSR/RCM Issues/Topics/Workshop Meeting - Room # 2

3:30PM - RSC Meeting - Room # 2

1. Opening Prayer
2. Reading of the Twelve Traditions (RD)
3. Reading of the Twelve Concepts (RDA)
4. Reading of "Purpose and Definition and Function of a RSC (Co-Facilitator)
5. Roll Call
6. Area Report/Donations
7. GRC CPP Report (CPP Chair and CPP Treasurer)
8. GRC, Inc. Report (GRC, Inc. Chair and GRC, Inc CFO)
9. H&I Report
10. PR Report
11. Task Panel Report(s)
12. Recess of RSC Business

B. Sunday: RSC Meeting Format – 9:00AM

1. Opening Prayer
2. Reading of the Twelve Traditions (RD)
3. Reading of the Twelve Concepts (RDA)
4. Reading of "Purpose, Definition and Function of a RSC" (Co-Facilitator)
5. Roll Call to Re-establish Quorum
6. Minutes of last meeting: Amendments to previous RSC Minutes
7. Administrative Panel reports:
 - a. Facilitator Report
 - b. Co-Facilitator Report
 - c. Secretary Report
 - d. Treasurer Report
 - e. Archivist/Policy Liaison Report
 - f. Insurance Liaison Report
 - g. RD Report
 - h. RDA Report
8. Open Forum for any NA Member
9. Old Business (Determine 80 %)
10. Nominations/Elections
11. New Business
12. Plans for the next meeting are discussed
13. Announcements
14. Closing Prayer

ARTICLE TWELVE: Reports

- A.** All reports are to be legibly written or preferably submitted on approved report forms and turned over to the Secretary before Old Business.
- B.** All oral reports are limited to ten (10) minutes.
- C.** RCM reports are suggested to include the following:
 1. Number of meetings; new meetings; meeting schedule changes
 2. Area Activities
 3. H & I Activities
 4. P.R. Activity
 5. Literature Activity
 6. Other committee Activity
 7. Major accomplishments
 8. Specific problems or situations

9. Brief summary of what your Area would like to see accomplished at the RSC and WSC
10. The Area Report Form should be used to make the RCM reports
- D.** One blank copy of an Area report form will be included in each copy of the Regional Minutes
- E.** Panel reports should include the following:
 1. Current and future plans
 2. Panel Facilitator's report should include any pertinent information with respect to the Panel's duties.
- F.** Term reports are given at the RSC at Elections
- G.** All World Level Trusted Servants nominated and funded by GRSC will give a report to be included with all other reports and added to the GRSC Minutes

ARTICLE THIRTEEN: Financial Guidelines for GRSCNA

A. Financial Guidelines for the GRSC and its Treasurer

1. The RSC Treasurer shall issue a receipt to all for donations made to the RSC as well as moneys received from Task Panels and Activities. This will serve to create a written history of financial activity and facilitate the bookkeeping of both the ASCs and the RSC. Receipts shall be sequentially numbered with a duplicate retained by the Treasurer.
2. Funds of the RSC shall not be used for any personal reasons. Funds are not to be extended for any reason other than items that are or have been approved by the RSC.
3. To allocate from the RSC General Fund a **\$0.50** per mile reimbursement to and from the RSC site for Administrative Members and Panel Facilitators.
4. No RSC funds shall be spent without the approval of the RSC as a whole. Emergency expenditures by the Administrative Panel may only be made with the notification of RCMs and the approval of a majority of the RCMs.
 - a. All expenditures made by the Committee shall be paid by check, electronic funds transfer (EFT) or electronic payments such as: PayPal; CashApp; Venmo; Zelle.
 - b. On a check (payment) made payable to one of the authorized signers on either of the bank accounts, the payee shall not be authorized to sign the check and other signatures are required.
 - c. Under no circumstances are checks (payments) to be signed by any signer with the payee left blank.
 - d. RSC funds with the exception of the Convention Planning Panel funds (which is a sub-account of the Georgia Regional Convention Corporation) shall be kept in a single bank account with checks requiring two (2) signatures from the following: Facilitator, Co-Facilitator, Treasurer, Secretary, Alternate Treasurer or by electronic payments. All funds generated from the Special Task Panel for the History Book shall be kept in a separate savings account specifically for that project only.
 - e. **Note:** An interested party rule shall be in effect that no two persons in the same household will be signers on the RSC bank account.
 - f. The statements of all RSC accounts are to be mailed to the Regional P.O. Box or downloaded as electronic transactions by treasurer@grscna.com. These statements will be retrieved by the RSC Treasurer; will audit the account in the company of another Regional Member who will assist in this process.
 - g. Funds are to be deposited within 48 hours of receipt.
 - h. All moneys received from Areas as donations to the RSC or otherwise shall be in the form of money order, check or electronic payments.
 - i. The RSC Treasurer and the Convention Corporation CFO shall make written financial reports on contributions and expenditures at each regularly scheduled meeting of the RSC. The CPP Treasurer and the Convention Corporation (GRC, Inc.) CFO shall be present to give a written and verbal financial report on contributions and expenditures at each regularly scheduled meeting of the RSC.

The Treasurer's Report shall consist of the following: Quick Books Pro

automatically generated reports, Balance Sheet, Budget vs. Actual Report, Reconciliation Report and Check Register showing at least the last transaction on the last report and all transactions following. In June, the Convention Corporation CFO shall provide an annual report. At the September RSC, the RSC Treasurer shall provide an Annual Report generated by Quick Books Pro. In addition to the above reports, the Annual Report shall include the entire Register for the Fiscal year and Budget reports showing Budgets vs. Actual Expenditures. (Other reports can be submitted at the discretion of the Treasurer).

- j. Each of these reports is to be audited by the RSC Facilitator and one RCM. Additional audits can be called by the Administrative Panel or three (3) RCMs.
 - k. The people auditing the checking account will verify the reconciliation report of the checking account as performed in Quick Books against the Bank Statements. When the account is reconciled, Quick Books will show **\$0.00** discrepancy between the books and the Treasurer's records. If any other figure is presented, a detailed explanation will be submitted to the satisfaction of the auditing team and the RSC detailing exactly what the discrepancy is.
 - l. Every trusted servant who receives money is to account for it in a report to the committee using an approved expense report and the Treasurer shall also report them to the committee.
 - m. The Treasurer should be careful to get a receipt whenever they make a payment. These receipts should be preserved in regular order as they are the vouchers for the payments which must be examined by the Auditing Committee.
 - n. Proper Receipts: In order to be reimbursed, a receipt must be presented by the end of the last day of last RSC of the fiscal year in which the expenses are incurred. A written piece of paper simply listing the expenditures is not acceptable. For reimbursement of auto travel and per diem, a receipt is not necessary. Point of departure and point of destination must be designated along with the number of miles driven. Driving other than point of departure to point of destination (i.e., such as for meals) is not reimbursable. **Reimbursement for auto travel and per diem will be at 80% of the Federal Business Mileage rate.**
 - In general, auto travel is only reimbursable for those trips necessary for the fulfillment of RSC duties. This would include trips to ASCs by those required to attend them as stated in these guidelines and trips to workshops by Panel Facilitators and the RD and RDA. Prudence and common sense should indicate which trips are to be reimbursed and which are not. In any case, the amount of auto travel that is reimbursable should not exceed the trusted servant's or the Panel's approved budget included with their other expenses.
 - RD and RDA travel should be arranged far enough in advance to take advantage of cheaper air fare (30 days). It is the responsibility of these trusted servants to make the reservations and get a check from the Treasurer made out to the travel agent or airline. Panel Facilitators may request funding to attend the World Wide Workshops and Zonal Forums. Such expenditures would require RSC approval and would be based on the financial condition of the Region, the WSC and/or the RSCs need for the Panel Facilitator to attend.
5. Annual budgets must be submitted in writing by all RSC trusted servants at the June RSC and to be approved at the September RSC.
 - a. A prudent reserve shall be kept and made up of thirty-three (33%) percent of the annual budget. All amounts above Prudent Reserve shall be forwarded to NAWS, Inc. Upon the balance and reconciliation of February and August statements. Thus all business will begin at Prudent Reserve in September and March regional service committee meetings.

- b. Approved budgeted expenditures may be disbursed in advance from the Treasury. All expenditures must later be verified with a receipt or proof of purchase.
- c. Requests for reimbursements of unbudgeted expenditures shall be brought before the RSC for its approval.
 - Approval is granted to reimburse the Georgia Regional elected Trusted Servants the cost of one room night at the RSC meeting site if requested. For those trusted servants who live 150 miles one way or greater from the meeting site, the cost of an additional room night may be requested. Reimbursement not to exceed **\$60.00** per position.
 - The elected Trusted Servants to be reimbursed are as follows: Facilitator; Co-Facilitator; Treasurer; Alternate Treasurer; Secretary; Alternate Secretary; RD; RDA; Archivist/Policy Liaison; Insurance Liaison; Standing Panel Facilitators; GRC Inc. Representative; Convention Planning Panel (CPP) Chair or CPP Vice Chair.
- d. No Regional expenditures (other than the approved budgeted items) in excess of **\$1000.00** shall be made by the RSC or GRC, Inc. without the consent and approval of the Areas Service Committees.
- e. No Regional trusted servant shall be reimbursed by more than one body (i.e. RSC, CPP, etc) for the same expenditure
- 6. At the RSC level of service, there should be only one person handling the funds - **the Treasurer.**
- 7. Travel and lodging expenses shall be paid by the RSC for the RD and the RDA to attend the Bi-Annual Conference and Quarterly meetings of the WSC.
 - a. Reservations for lodging for the WSC Bi-Annual and Quarterly meetings should be made in advance by the Trusted Servant to take advantage of any special rates. Two people will be expected to stay in one room unless specifically requested otherwise. Generally, if a single room is requested, the person making the request will be expected to pay the difference. The RSC will determine if it is necessary for someone to room by themselves, taking into account differences in gender and other special cases. The RSC may pay for the amount that would be incurred if the RD and RDA were to stay in the same room.
 - b. If other members, or spouses, etc., attend a WSC Annual or Quarterly meeting with the RD or RDA, and stay in a room with the RD and RDA, the RSC will only pay for the portion of the room that is equal to the room rate divided by the number of people who stay in the room.
 - c. Rooms for Quarterly Conferences will be for three (3) nights, unless approved otherwise by the RSC. The RSC will provide for up to ten (10) nights at the Bi- Annual WSC unless otherwise approved by the RSC.
 - d. The RD and RDA will receive **\$55.00** per diem to WSC meetings. **\$30.00** per diem for RSC business excluding RSC weekends. Per diem is defined as a set amount of money for food and incidentals.
 - e. The GRSC will adopt the WSC financial guidelines for RD funding of WSC and for RDA funding at regional level for RDA.
- 8. A log shall be maintained of all service related calls that are to be reimbursed.
- 9. The GRSC shall pay for and provide to all RCMs, a copy of the Bi-annual Conference Agenda Report and the annual Fellowship Report.
- 10. The RSC may submit bills of the Region to GRC, Inc. for payment by GRC, Inc.
- 11. The Georgia Region has made the commitment to fund the participation at the Southeastern Zonal Forums for as many Trusted Servants as possible. This funding is to be approved by the RSC before each forum.

B. Procedures for Accurate Record Keeping by the GRSC

1. The Georgia Regional Service Committee of Narcotics Anonymous has adopted Quick

Books Pro to maintain all financial records of the RSC. This program will be installed on each Regional computer used by the Treasurer and the Secretary.

2. Each donation by an Area or Group will be entered in the deposit section and credited to the Area or Group. Other sources of income will be listed as miscellaneous. All checks written by the RSC will be entered into the computer maintained by the Treasurer. **No hand-written checks are permitted.**
3. The date of the check is automatically entered, the next item is the payee, and this should pull up the payee's address and enter it in the appropriate location on the check. In the memo section, enter the receipt number of the expense to be reimbursed. In the account area, enter the Task Panel or officer that this expense is to be debited against. Have the co-signer of the check verify that all information is correct prior to printing.
4. If a check is voided for any reason, write VOID across the check face and enter \$0.00 in the register. This check must be maintained as proof that the check was voided. At the end of each RSC, a backup copy of the RSC account will be made. This backup will then be used to check the status of the information on the Region computer.

ARTICLE FOURTEEN: Insurance Procedures

- A. RCM to update Area Meeting Information on GRSCNA website in September annually
- B. A group can update their meeting information by emailing Insurance Liaison
- C. A group can request a log in for a group to update their meeting information
- D. RCM/RCMA point of contact for Area information and point of contact for Task Panels will be the Chair/Facilitator for events
- E. Point of contact for GRC, Inc. will be the Chair of the Board of Directors of GRC, Inc.

ARTICLE FIFTEEN: Modification of Policy Guidelines

- **Policy changes must be sent back to the Areas of the Georgia Region to give them an opportunity to provide input.**

ARTICLE SIXTEEN: Outline of GRSC Events

January: NONE

February:

- SEZF/CAT/CAR workshop (in even numbered years) is the 1st Sunday of February.
- GA Regional Convention (usual)

March:

- RSC
- RSC Nominations
- Conference Agenda Votes (even numbered years)

June:

- RSC
- Budget Submission (**Topic**) Revised/Updated Policy Guidelines Draft Submission (**Topic**)

August:

- SEZF Workshop (in even numbered years)
- Review Insurance Policy

September:

- RSC
- Georgia Regional Anniversary Celebration
- Annual Treasurers Report
- Annual Audits of Regional Accounts
- Nominations for GRCNA CPP Chair, Vice-Chair and Treasurer
- Insurance Policy Renewal
- Budget Approval
- Revised/Updated Policy Guidelines Approval

October: NONE**November: NONE****December:**

- RSC
- Distribution of CAR & Zonal Forum Guidelines
- Election of GRCNA CPP Chair, Vice Chair and Treasurer
- Solicitation of Nominations for Regional Positions

ARTICLE SEVENTEEN: Topics in Force

All topics approved at each RSC meeting will be included under this section by the Policy Liaison after each RSC and must include the date of approval.

ARTICLE EIGHTEEN: Forms & Tools**A. Forms**

1. RCM Report Form
2. Topic Form
3. Meeting Schedule Change Form
4. Service Resume/Nomination Form
5. Reimbursement Form
6. RSC Annual Events Calendar
7. List of all Area Service Committees in the Region

B. Tools

1. Policy Guidelines Manual
2. Twelve Concepts of NA Service
3. A Guide to Local Services

C. Website Navigation Page

GRSCNA ADDITIONAL NEEDS BLIND AND VISION IMPAIRED GUIDELINE

Disclaimer: Narcotics Anonymous does not enforce the law. This listing of the law, and the consequences for groups not complying with the law, are included so that your group can make a fully informed choice. This is in line with Chapter 4 in the Basic Text: "We believe that the sooner we face our problems within our society, in everyday living, just that much faster do we become acceptable, responsible and productive members of that society". Additionally, Narcotics Anonymous supports the right of every addict to find recovery through Narcotics Anonymous. To assist Groups and the NA Service Structure to fulfill Tradition 3 and Tradition 5 in reaching out to those with Additional Needs, the following guidelines are being provided. This guideline is only a general guidance on a complex set of issues. Groups and Service Entities may find that their situation may not be covered in these guidelines. In these cases, or at any time, it is highly encouraged to contact your Area, the Georgia Region, Georgia Regional Public Relations and/or its Needs Point of Contact (POC) or NAWS to obtain further assistance.

Statement of Purpose: The Georgia Region is committed to supporting the right of every addict to find recovery through Narcotics Anonymous. This guideline is to help groups, Areas and Region with suggestions on what to do when face with accessibility issues about addicts with physical, visual and hearing disabilities. This guideline will address those with visual disabilities at meetings.

Definitions of Vision Impairment:

1. Blind: Significant, profound or total vision loss. Most with this vision loss will use either a white cane, a human guide or a service dog with a marked vest stating, "guide dog" and a long handle.
2. Vision Impairment: Any degree of vision loss that interferes with sight. This can include, but is not limited to, narrow field of vision, pinpoint vision, diminished sight in darkness or low light and episodes of loss of sight due to illness such as Multiple Sclerosis or injury.

In both groups, reading ability by sight is either affected or not an ability. Depending on the vision loss, the use of Braille, reading apps, MP3s, CDs and other technology or tools may be used.

How to assist a NA member with a vision disability at a meeting:

It can be difficult to tell if a member has a vision disability unless there are obvious signs such as a white cane or guide dog. Hopefully, the member will let someone know of any needs. There may be some embarrassment of having a vision disability, especially with newcomers. Some signs that a member needs some assistance would be either walking through the door and stopping, as if confused, walking into objects or seeming to be lost in the room. Greet the member, with your name, and ask if you can be of assistance.

No matter what the degree of vision impairment, the following information will help:

GRSCNA ADDITIONAL NEEDS BLIND AND VISION IMPAIRED GUIDELINE

1. Getting to meetings: members with vision challenges cannot drive. They are dependent on public transportation or members willing to transport them.
2. The meeting place: When members with vision challenges are attending, there are some situations to keep in mind for the safety and ability of the member to be as independent as possible.
 - A. Meeting places are memorized. This means the door entrance, room entrance, bathroom, furniture placement, the coffee pot area with ingredients and utensils, etc. are all memorized for ease of movement and self-sufficiency. When something is changed in the meeting room, please tell the member of the change upon entry. Otherwise, the member can become confused or lost within the room.
 - B. There are times that the member will need assistance. This could be to find a direction where something is located, who is in the room or a variety of other reasons. Here are some suggestions on how to assist:
 1. The member may call out someone's name or say something like "hey" to get a person's attention. The member is not being rude but just trying to find who is available to help! By responding with your name, the member then knows who is being addressed and communicate the need. Remember that sound is one of the ways a person with vision challenges can "see".
 2. If the member needs physical assistance to get to a particular place, do not grab them. Instead, step up to their side and ask how they prefer to be assisted. Many do appreciate the offer of an elbow on which they can place their hand.
 3. If there is no recognizable voice near them, or if it is a newcomer, there is the feeling of being alone and/or ignored. Please do walk up to the member and introduce yourself. This is also helpful as there could be voices talking to each other, but the member is unsure if you are in a private conversation or are busy.
 4. Sometimes the member may ask you to read a section of literature to them. Please remember our spiritual principles in helping the member – no NA member is a burden; all are equally important.
 - C. Business meetings: There are several challenges at business meetings:
 1. The assumption that disabled members are not capable of service work. Please include all members.
 2. The voting process is another situation. The business meeting leader needs to read the vote out loud stating those votes for, against and

GRSCNA ADDITIONAL NEEDS BLIND AND VISION IMPAIRED GUIDELINE

abstentions as well as whether the vote passed or failed. The member cannot see the show of hands.

3. When passing out flyers, please take a moment to read the flyer aloud.
- C. Websites: here are things to remember:
1. When creating a website, please remember to add handicapped accessible features. There are several apps from which to choose. If you are not sure which are the best ones, ask the member.
 2. When placing flyers on the website, and this is to include Facebook pages, please describe what is in the flyer. Many apps cannot “read” the pictures or the words in the flyer as they are not compatible with readers.
 3. In the U.S., Federal laws do apply to public websites. Website accessibility does fall under ADA law, Title III, to be handicapped accessible. If your group needs assistance, your Region has knowledgeable people to assist you.
- D. Phonelines: The phonelines should have verbal instructions for those with vision impairments. The members cannot read a meeting schedule and do depend on voice instructions.

Please remember that NA members with Additional Needs are equally able to participate at all levels of service. Including them in business meetings, service work and activities allow them to feel a part of the group and NA, rather than apart from everyone.

Please feel free to contact the Georgia Regional Public Relations at <mailto:pr@grscna.com> call at 1-888-947-7262 if there are any problems or additional information is needed.

GRSCNA ADDITIONAL NEEDS HEARING IMPAIRED GUIDELINE

Disclaimer: Narcotics Anonymous does not enforce the law. This listing of the law, and the consequences for groups not complying with the law, are included so that your group can make a fully informed choice. This is in line with Chapter 4 in the Basic Text: "We believe that the sooner we face our problems within our society, in everyday living, just that much faster do we become acceptable, responsible and productive members of that society". Additionally, Narcotics Anonymous supports the right of every addict to find recovery through Narcotics Anonymous. To assist Groups and the NA service Structure to fulfill Tradition 3 and Tradition 5 in reaching out to those with Additional Needs, the following guidelines are being provided. This guideline is only a general guidance on a complex set of issues. Groups and Service Entities may find that their situation may not be covered in these guidelines. In these cases, or at any time, it is highly encouraged to contact your Area, the Georgia Region, Georgia Regional Additional Needs Point of Contact (POC) or NAWS to obtain further assistance.

Statement of Purpose: The Georgia Regional Public Relations is committed to supporting the right of every addict to find recovery through Narcotics Anonymous. This guideline is to help groups, Areas and Region with suggestions on what to do when faced with accessibility issues about addicts with physical, visual and hearing disabilities. This guideline will address those with hearing disabilities at meetings.

Definitions of Hearing Impairment:

1. Deaf: Significant or profound hearing loss. The method of communication is primarily American Sign Language (ASL).
2. Hard of Hearing: Any degree of hearing loss without the use of ASL. Depending on the degree of hearing loss, the use of hearing aids, apps and special devices and lip reading may be used.

In both groups, the level of verbal or written English skills may vary widely.

How to assist a NA member with a hearing disability at a meeting:

It can be difficult to tell if a member has a hearing disability. Hopefully, the member will let someone know of any needs. If there is an initial difficulty in communicating, pen and paper, or cell texting, may be an option.

No matter what degree of hearing impairment, the following information will help:

1. Insure to maintain eye contact. When one looks away while speaking, or covers the mouth, it becomes difficult to read facial and body expressions and lips.

GRSCNA ADDITIONAL NEEDS HEARING IMPAIRED GUIDELINE

2. Do not speak loudly or not at all. Speaking louder will rarely help (unless the member states that it will) and not speaking at all would be just as rude as not speaking to any other newcomer.
3. One person speaks at a time. It is very difficult to understand several people speaking. This is because the hearing-impaired member is also looking at facial and body expressions. Trying to watch several people at a time not only is challenging but causes a loss of communication.
4. Meeting chair arrangement and seating are also important. Chairs arranged in a circle, square or rectangle are optimal. When chairs are in a row, for example many speaker meetings, insure the hearing-impaired person has a seat up front with unrestricted view of the speaker.
5. Maintaining an atmosphere of recovery in the meeting also helps. Members need to keep in mind that when they continually get up and down from their seats, especially in front of the hearing-impaired member, that valuable communication is lost. Also, cross talk also interrupts communication, as well as the meeting.
6. Lighting: Lighting is important for the member to be able to read lips and see the speaker and interpreter. A special situation is candlelight meetings. If the meeting is a candlelight meeting, on the meeting schedule and candlelight stated in the format, there is no need to turn on the lights. There is always a place at the meeting where the member and the interpreter can be seated where it does not interfere with the candlelight format but offers the ability to the member to see the interpreter. Spirituality and common sense will help find a solution.
7. During the readings, offer the written literature for the member to read and follow along.

If the member states that the preferred method of communication is ASL, a certified Sign Language interpreter should be utilized.

Obtaining an interpreter can be done by contacting the state registry of certified interpreters or an interpreting agency. Certified interpreters are bound by a Code of Ethics and must adhere to HIPAA (the laws that govern medical release of information and confidentiality). Therefore, even in a closed meeting, anonymity will be kept.

Many groups will be concerned about cost. Here are some suggestions to help:

1. Friends or family members interpreting: there are some draw backs to this. If a family member is interpreting, the NA member may not be able to speak freely (this would be the same as having your mom in the room). Additionally, they might not understand NA terms and relay the information incorrectly. This would also apply to a friend who is not a NA member.

GRSCNA ADDITIONAL NEEDS HEARING IMPAIRED GUIDELINE

2. A NA member that knows ASL: this can be a good option if the meeting does not overburden the NA member doing sign. Remember, that NA member also deserves meetings where she or he can concentrate on the meeting for themselves. When someone is interpreting, their focus is on their task and they may not get the life saving message of NA that they need for themselves.
3. Interpreters needing CEU (hours for certification) may be willing to interpret one regularly scheduled meeting a week for a very nominal fee.
4. If there are 2 neighboring Areas that have members needing an interpreter, those Areas can choose a meeting near their boundary and share the cost of the interpreter. Group member should ensure that the hearing impaired members have transportation to that meeting.
5. Court and treatment ordered members: In most states, Georgia included, when a member requires an interpreter, the COURT or the TREATMENT CENTER must provide the interpreter. Remind the member that she or he has that right. If the member sticks and stays after court/treatment orders, THEN it will be the responsibility of the group to obtain the interpreter.
6. There is special equipment, both apps and instruments, that can assist in interpreting. Some members may have access to this, and others may not. It may be brought to the service system (Area, Region) if purchasing one-time equipment may be an option.
7. Another medium available are virtual meetings that are sign language interpreted. This group is not to be used in place of physical meetings but is a welcome aid to recovery.
8. Phones lines that are able to receive texts will also help.

Please remember that members with Additional Needs are full NA members. Including them in business meetings, service work and activities allows them to feel a part of the group and NA, rather than apart from everyone.

Please feel free to contact the Georgia Regional Additional Needs POC if there are any problems or additional information is needed.

GRSCNA GUIDELINES FOR SITUATIONS WITH SERVICE DOGS AND HANDLERS IN NARCOTICS ANONYMOUS MEETINGS

Disclaimer: Narcotics Anonymous does not enforce the law. This listing of the law, and the consequences for groups not complying with the law, are included so that your group can make a fully informed choice. This is in line with Chapter 4 in the Basic Text: "We believe that the sooner we face our problems within our society, in everyday living, just that much faster do we become acceptable, responsible and productive members of that society". Additionally, Narcotics Anonymous supports the right of every addict to find recovery through Narcotics Anonymous. To assist Groups and the NA service Structure to fulfill Tradition 3 and Tradition 5 in reaching out to those with Additional Needs, the following guidelines are being provided. This guideline is only a general guidance on a complex set of issues. Groups and Service Entities may find that their situation may not be covered in these guidelines. In these cases, or at any time, it is highly encouraged to contact your Area, the Georgia Region, Georgia Regional Public Relations/Additional Needs Point of Contact (POC) or NAWs to obtain further assistance.

This additional information is being supplied to aid groups.

First, who should ask if the dog is a service dog? It is highly suggested that only trusted servants use these guidelines to inquire, and insure, that a dog coming into a NA meeting is a service dog and that the dog is potty trained and displaying quiet, obedient behavior that is conducive to an atmosphere of recovery. Trusted servants would be the equivalent of a store employee, as in cases involving ADA law, as ADA law does pertain to NA groups. So, greeters, room openers, GSR, etc., are all group trusted servants.

The most important thing to remember is that it is the HANDLER that has the access rights of having a service dog that accompanies them, not the dog. The dog has NO rights.

It is best if the handler is met outside the door to the room by the trusted servant. If it is not obvious what the dog's task is (for example mobility, guide dog, etc), the trusted servant can then ask the following 2 questions (word for word is best so that there is no mistakes):

- 1) Is the dog a service animal required because of a disability?
- 2) What work or task has the dog been trained to perform?

If the handler replies "no" to the first question, then the dog is a pet and, according to the group and building/landlord/rental policies, can be excluded from the meeting. The handler is free to come back into the meeting without the dog/pet.

If the handler replies "yes", then ask the 2nd question. The handler should reply with tasks the dog does, such as "brings my medicine, counterbalance, sees for me, hears for me, diabetic or

GRSCNA GUIDELINES FOR SITUATIONS WITH SERVICE DOGS AND HANDLERS IN NARCOTICS ANONYMOUS MEETINGS

medical alert, etc". If the handler states the dog is for "comfort" or "anxiety" and gives comfort, that is an Emotional Support Animal (ESA) and not a service dog. ESAs are NOT covered by ADA nor Florida State law for public access and therefore are considered pets. Again, emphasize the dog cannot be admitted to the meeting and the handler is free to come back into the meeting without the dog/pet. Remember that certifications/registrations are not any proof of the dog being a service dog. Only answering the trained tasks the dog does to mitigate the disability.

How to respond to other answers:

1) HIPAA says I do not have to answer: We are only asking what trained task the dog does to mitigate the disability. We are NOT asking their medical diagnosis. By both Federal and Georgia State laws, the handler is required to answer the question. However, if the handler still chooses not to answer, the dog can be denied access.

2) Who are you to ask me? This is why it is highly suggested it is a trusted servant that does the asking. Trusted servants do have the right, given to them by the group, to represent them. Therefore, the handler does have to answer the trusted servant. Please do not have any group member ask. First, they may not know the right things to say and cause a situation that could turn into a legal situation. Second, they do not have the group's elected representation and therefore cannot represent the group.

3) I have a doctor's letter and my dog has a right to be here! It seems that some folks bringing animals have doctor letters claim that gives the animal the right to be there, the animal is registered/certified etc.

There are 2 types of doctor prescriptions. 1) is for an Emotional Support Animal. 2) is for a service dog. The first is prescribing a pet to alleviate a mental health condition. It does NOT certify/register or in any way state that the doctor said that THAT particular animal is an ESA. Just that the Patient can have one. The doctor does not approve of any particular animal. The second prescribes a Service Dog to mitigate a major life system illness or injury. Even that letter does NOT certify/register or in any way approve of that particular dog. So, doctors' letters only prescribe an ESA or Service Dog can be used by the Patient. It does not cover the dog or animal whatsoever. ESAs are pets - they cannot go to non-pet friendly places. Service Dogs are medically task trained dogs that assist with a major life system illness/injury.

Again, the handler may still choose not to answer the question. Inform the handler that, by not answering, the dog can be excluded from the group meeting place.

GRSCNA GUIDELINES FOR SITUATIONS WITH SERVICE DOGS AND HANDLERS IN NARCOTICS ANONYMOUS MEETINGS

If it is determined the dog is not a service dog, do remember to tell the handler that they are welcome without the dog.

What if the handler has already entered the building? Attempt to ask the handler to please come outside to discuss a “matter”. Then follow the steps given above.

What if the handler does not want to step outside? Get another trusted servant (or any group member if no trusted servant is available) and calmly, quietly and privately as possible ask the questions and follow the steps.

If the person is inside the building and the dog is determined not to be a service dog: Advise the person that, in accordance with group policy and the rental lease, no pets are allowed in the building. They will need to remove the dog and feel free to return to the meeting.

What if the person refuses to remove the dog: First, attempt to have the person understand that bringing a pet into a no pet building can jeopardized the ability of the group to continue to meet there. Emphasize that the lease/rental agreement specifically states “no pets”. If the person still will not remove the dog, 2 spiritual considerations can be done:

1) For that meeting only, have a few members go outside and hold a meeting for the handler. At the end of the meeting, restate that the dog no longer can come into the meeting building.

2) The whole group goes outside until the handler leaves (no more than a 5 minute wait). If the handler still refuses to remove the dog, police may need to be contacted to escort the person out.

What if the dog is determined to be a service dog and later growls, bites, barks or causes other disruptive behavior during the meeting or while in the building:

If the handler does not take immediate corrective action, a trusted servant, on the spot, can ask the handler to please take the dog outside and settle the dog. Then the handler may return with the dog. If the handler chooses not to correct or settle the dog, the dog can be excused for the rest of that meeting only. Again, if the dog has been determined to be a SD, the handler will be allowed to return to the next meeting with the dog. DO take video of the dog’s misbehaving (remember, the dog, not the people in the room) as proof. If the dog does the same bad behaviors each meeting, please contact your Region Additional Needs POC immediately for further guidance. Please remember that, if the dog has been determined to be a SD, it could be the dog just has a bad day. Addicts should well understand that!

GRSCNA GUIDELINES FOR SITUATIONS WITH SERVICE DOGS AND HANDLERS IN NARCOTICS ANONYMOUS MEETINGS

If the handler needs to discuss this further with the Additional Needs Subcommittee, either call 404-882-9132 or email addneedspsc@grscna.com. You will get guidance on how to proceed.

Two additional points to remember: A NA meeting is considered a “business” by ADA Federal law. Therefore, we should abide by the law as much as possible. And, a church is exempt from ADA law. So, insure the church is ok with having a SD in the building. The majority of churches nowadays have no problem but will ask you to ensure that the dog behaves and is potty trained. If the church declines service dogs, contact Additional Needs for further guidance.

Last but not least: A NA meeting should insure that the atmosphere of recovery is present. A misbehaving dog does interrupt that atmosphere. At the same time, any situation that occurs in a NA meeting should be met with spiritual principles in mind. Many times, a spiritual solution will resolve a situation prior to it becoming a legal one.

MASCNA Policy Meeting - Minutes for 8/31/22

CB

Chris Brown <cjb.chrisbrown@gmail.com>

Wed, 31 Aug 2022 7:38:28 PM -0400 • INBOX

To "Susan Owen" <susan.sushi@gmail.com>

Cc "Christian Jackson" <caj37115@gmail.com>, "Jody T" <jodyturpin@hotmail.com>, "Karen H NA" <bluegirl91695@yahoo.com>, "dennis pruit" <dpruittdlp2@gmail.com>, "Jan Lauwers" <jlauwers74@gmail.com>, "Chair - Katey G" <chair@mariettana.org>, "Susan O" <secretary@mariettana.org>

Tags

Security TLS Learn more

MASCNA Policy Subcommittee
Meeting 8/31/22
Attended by Susan O, Chris B, Karen H

- Subcommittee discussed the course of action in terms of providing additional funds to the 24 Hour Room, specifically in regards to the motion made last month to increase the 24 Hour Room's merchandise budget by \$1000; Concern was raised that increasing the subcommittee's budget would affect prudent reserve calculations, and that the intent of the motion might be better served by the subcommittee making a motion for a single expenditure if they need additional funds. Another alternative was proposed that the subcommittee use the budget on hand that they've already been provided to purchase merchandise, sell that merchandise and then use the profits to purchase more merchandise for the event.
- Subcommittee discussed the ramifications of the increase in the mileage reimbursement approved last area on the area's budget. Suggestion was made that we include language in policy under the Treasurer's duties that they make changes in the ASC budget should a motion be passed that directly affects them. Modified the language of the Financial Guidelines/Prudent Reserve.

Action Items:

- Correct 24 Hour Room Financial Guidelines to reflect change in policy concerning all area funds being held in a single ASC account.
- Correct the language of timing of submission of annual itemized budgets under responsibilities of trusted servants.
- Correct addendum headers in TOC
- Correct budget timelines in administrative trusted servant descriptions (Articles Three, Four)
- Encourage PR subcommittee to update the website with the new policy, and ensure groups are receiving a copy with the Area minutes.
- Add a hotlink from the Literature Chair's responsibilities to the associated amount in Financial Guidelines.

Next Meeting: Wednesday 9/7 @ 6:00pm
Zoom ID: 234 566 7053
Password: study

On Wed, Aug 24, 2022 at 7:38 PM Susan Owen <susan.sushi@gmail.com> wrote:



Reply • Reply All • Forward • Edit as new

Susan Owen WED AUG 24 7:39 PM • INBOX

@mention a user or group to share this conversation

Sections C, E, F are ready to incorporate into master draft document:

C. Expenditures

NA funds are to be used to further our primary purpose and must be managed responsibly.

1. No ASC funds shall be spent without the approval of the ASC as a whole.
2. ASC funds are only to be used for area business.
3. GSRs must be notified of any emergency expenditures that occur between ASC meetings. All emergency expenditures must be approved by a two-third majority of GSRs with voting privileges.
4. All expenditures made by the ASC shall be paid by check.
5. An authorized signer may not sign a check if they are the payee.
6. Checks are never to be signed with the payee left blank.
7. Approved budgeted expenditures may be disbursed in advance from the Treasury.
8. All expenditures must be verified with a receipt or proof of purchase. Trusted servants making payments with Area funds should provide receipts for these expenditures with their report. These receipts should be preserved in regular order, because they will be examined later by the Auditing Committee.
9. Non-budgeted items up to \$300.00 may be approved on the floor during New Business.
10. Any expenditure over \$300.00 not included in the budget must be taken back to groups for approval.
11. The Treasurer will only pay bills with funds obtained from prior ASC meetings.
12. Funds for this month's ASC meeting will be reconciled and reported at the next month's ASC meeting.
13. Payments for non-discretionary budget items will be paid first and then discretionary items to be paid subsequently.
14. Discretionary item reimbursements will be given priority over discretionary advances

E. Reimbursements

1. Proper Receipts

- a. In order to be reimbursed, a receipt and a Marietta area expense report form must be submitted. A written piece of paper simply listing the expenditures is not acceptable.
- b. The current approved expense report is included in Addendum H of this document.

2. Auto Travel

- a. In general, auto travel is only reimbursable for those trips necessary for the fulfillment of ASC duties. This would include trips to RSC meetings by those required to attend them. Prudence and common sense should indicate which trips are to be reimbursed and which are not. In any case, the amount of auto travel that is reimbursable should not exceed the representative or committee's approved budget.
- b. For reimbursement of auto travel, a receipt is not necessary. However, a Marietta area expense report form must be submitted.
 - i. Point of departure and point of destination must be designated along with the number of miles driven.
 - ii. Driving other than point of departure to point of destination (i.e., such as for meals) is not reimbursable.
 - iii. The reimbursement rate for auto travel will be \$0.45 per mile.
 1. The reimbursement rate should be revisited annually and adjusted whenever the Area deems it necessary. The Marietta Area has historically referenced the rates set by the RSC.
 - iv. The current approved expense report is included in Addendum H of this document.

F. Other Trusted Servant Financial Reports

1. All Subcommittees are required to provide a financial report at each ASC meeting. The report should include all financial transactions since the last report and current balance.
2. Subcommittees with checking accounts should provide copies of bank statements with the account number concealed.

Un-edited Budgets Section:

(For committee review and discussion)

G. Budgets

1. All subcommittee chairs and non-alternate administrative subcommittee members should submit their proposed annual budgets to the Treasurer two weeks prior to the November ASC meeting.
2. The Treasurer will prepare the area's annual budget and present it at the November ASC meeting.
 - a. If a trusted servant fails to submit a proposed budget to the Treasurer by this timeline, the Treasurer will prepare the annual budget using the previous year's budget for that position.
 - b. The proposed annual budget should be reviewed at the November ASC. Each trusted servant will have an opportunity to explain and answer questions about the budget proposed for their position.
 - c. Amendments to any proposed annual line item can be brought to the ASC during the budget approval process in December.
 - d. GSRs will vote on each individual trusted servant's budget and may request to vote on individual line items.
2. The proposed budget should include accounting of actual expenses from the previous year.
3. The proposed budget should be submitted to the ASC using the approved budget format.
 - a. Addendum H
4. Expenses that exceed the budgeted amount for any individual line item will require a motion passed by the ASC prior to reimbursement. Trusted servants cannot transfer funds between line items without approval from the ASC.
5. The area's fiscal year will start in January and end in December.
6. What is the threshold for passing the budget?

MASC Literature Distribution Report – August 28, 2022

Submitted by Curt H.

literature@mariettana.org

Hey family,

The Florida Regional Service Office was out of *It Works: How & Why* as well as one-year medallions. We only have a couple of each, but I will place a new order right after the ASC. If you need a one-year medallion and can't get one today, then please let me know so I can try to get it to you as soon as they come in.

Reminder that book and medallion prices will go up at the end of the year, so plan accordingly. I also want to thank Amanda for helping me with lit sales the last two months, including going through and organizing a big order from the Florida RSO.

Thanks,
Curt H.

Sales made between ASCs:

Sales to home groups & individuals: \$49.00

H&I Literature

Order - \$0.00

Backorders to be delivered/completed today:

Sunday Service 7 IP #29

NA@Noon 1 Just For Today book

Inventory and Sales Summary

Starting Inventory Before July 31 ASC	\$2,809.25
Sales at July 2022 ASC	\$ 660.20
Lit Donated for June 26 & July 31 Rent	\$ 67.70
Inventory Value after last ASC	\$2,159.80
Literature Purchase	\$1,102.30*
Literature Purchase for H&I	\$ 353.80*
Sales Between ASCs	\$ 49.00
Literature Donated to Home Groups	\$ 3.24
Current Inventory Value (pre-ASC)	\$3,044.59

*Note: orders include shipping costs

H&I SUBCOMMITTEE MINUTES

August 28, 2022 | *Meeting called to order by* Felix

In Attendance

Kweisi A., Boo, Ron J., Jay H. Kiesha, Felix, Curt, Amanda, and Chris

Reading of 12 Tradition/12 Concepts

N/A

Approval Minutes

N/A

Panel Coordinator Reports

Cobb Stabilization (Panel Leader – Julie N.) Julie informed me that all is well at this facility.

Cobb Wellstar (Panel Leader – Lynn F.) Lynn informed me that he has discounted going to this facility due to concerns about the practices of staff.

Bartow County Jail (Panel Leader – Ron M.) has informed us that the jail has discontinued all programs due to COVID risks. There is no indication as to when meeting can resume. Ron will keep us updated on this facility.

Cherokee County Jail – Lynn has been unable to get in touch with Sgt. Shelia Jackson at Cherokee County Jail is ongoing.

Cobb Adult Detention Center – 1) see notes in Appendix A, 2) We will give the Colonel the release form required by NAWS, 3) the Colonel will then sign and forward the form to NAWS, 4) we will get confirmation on whether we need NAWS consent to load NA speaker audio files on our platform at Cobb, 5) we will clarify criteria/filters with the Colonel for audio files, 3) will also get Spanish language material for the platform.

Old Business

N/A

New Business

- 1) Welcome new committee members (Keisha and Jay)
- 2) Notes from Cobb Adult Detention Center
- 3) Presentation from Curt (literature)
- 4) Discussion
- 5) Need Vice Chair, Secretary, Panel Leaders
- 6) Contact GARR/NARR facilities

H&I Subcommittee Members

Name	Email	Mobile Phone	Position	Facility Panel Leader	Facility Availability
Kweisi A.	kweisiasar@gmail.com	702-217-8966	Chair		
Julie N.	jnew3811@gmail.com	404-621-5429	Vice Chair (nominated)	Cobb Stabilization	
Felix	Felix0515@gmail.com	770-895-2790	PR Chair		
Ron M.		404-399-0248		Bartow Jail	
Lynn F.		757-685-5710			Cobb Stabilization
Boo	1frankiebaby@gmail.com	404-551-0911			Cobb Stabilization
Jon	jrosentha166@hotmail	404-940-0963			
Keisha D.	kxdavi@yahoo.com	770-910 - 6430			
Jay H.	Jahman64@gmail.com	404-932 - 3025			

Appendix A

Notes: Meeting with Colonel Adkins and Lieutenant ant McGill – Cobb County Adult Detention Center

Date: August 10, 2022

There are over 1900 people incarcerated at the Cobb County Adult Detention Center. Colonel Adkins is seeking to have Narcotics Anonymous become the standard bearer for all programs via their new inmate tablet system. The tablets are designed to provide select inmates access to reform program information. The following is currently known about the tablet system:

- It is closed. Not connected to the internet in any way.
- Unlike other county jails (Bartow, Cherokee, Fulton, Dekalb, etc.), who also have the tablet system, Cobb has installed lock boxes to store the tablets inside inmate cells.
- Inmates are given permission to access all reform programs via the tablets.

Colonel Adkins would like to have all NA approved literature that is used in the H&I context to be loaded on the program platform. The following key points from our discussion:

- He wants to arrange a meeting with us and his technology specialist to design the layout of our information.
- All written content can be uploaded in the pdf format.
- NA approved audio content would be particularly useful as inmates can replay messages that resonate with him in this “on demand” system. We discussed the potential of recording Marietta Area H&I Panel discussions on specific recovery related topics and having those audio files added to our program portfolio.
- Currently there are about 600 inmates that have access to tablets. The Colonel envisions that number increasing to 2000 in the near future.
- The Colonel suggested that we provide those inmates (that are in the pipeline for release) with a strategy for transitioning into our program. For example, what they need to do 1 year before release, 6 months before release, 3 months before release, 30 days before release.
- We also discussed the possibility of providing a video introduction to the NA program and short videos that provide overviews of each section of the platform.

The idea of using a tablet system to deliver programs came about as a result of the pandemic. The Colonel now believes this will be the way of the future. He wants NA to lead the way at the Cobb County Adult Detention Center, so that he can lead the way for other county jails in GA.

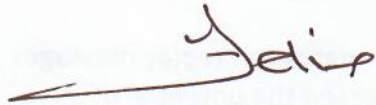
P.R.

All is well with P.R.

We are planning on several things to help spread the word. Pledge Day where we pass ~~out~~ at schools & hotels and anywhere else we believe would be a good place to spread the message. Also we are looking to be a part of Pride and to do the North Georgia Fair.

We are still looking for help w/ the phone line if anyone ~~would~~ like to help, it would be appreciated.

I loving service

 J. Davis

24 hr room report

DH

David Ham <d.anthony.ham@gmail.com>

Sun, 28 Aug 2022 2:13:23 PM -0400 • INBOX

To "Melissa P." <secretary@mariettana.org>

Tags

Security TLS Learn more

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Good afternoon family-

We are moving right along with getting this event up and running. We have cleaned up the art work and will be adding the words before our next meeting. We will be going and getting a complete inventory of what we have in storage. We are getting our merchandise order finalized and ready to put in next month. And we have slotted times for the few activities we will be hosting throughout the event.

At next month's ASC, we will be holding the lottery for group shifts, so it's important that if your home group or sponsorship family would like first pick that a representative be present next month.

I am putting in a motion for the groups to decide if we can raise our merchandise budget another \$1000. The reason for this is that we are wishing to purchase more items to sell. In past years, we have sold out on the first night and with that track record, more merch means more money back. Post-COVID prices are still up as well.

We still have 3 trusted servant positions available: H&I liaison, Alt treasurer, and Personal Shift Coordinator. If you would like to be involved in any capacity, to show up to our next meeting Sept 13th at 6:30pm.

760 Hurt Rd

Meeting ID: 822 1415 5626
Passcode: 24hoursNA

2 Attachments • Download as Zip

-  Group Shift Schedule 202... .pdf
54.8 KB •
-  24-Hour Room August Mi... .pdf
199.2 KB •

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Marietta Area NA

24-Hour Room Subcommittee

Meeting Minutes

August 9th, 2022

Next Meeting Tuesday, September 13th @ 6:30 PM
Bethany United Methodist Church
760 Hurt Road Southwest, Smyrna, GA 30082
OR
Zoom Online (Link will be sent to member roll call)

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Member Roll Call

<u>Name</u>	<u>Phone Number</u>	<u>Email</u>	<u>Position</u>	<u>Present</u>
David H.	573-210-0387	d.anthony.ham@gmail.com	Chairperson	Y
Greg V.	737-207-1354	gregvlahos21@gmail.com	Treasurer	Y
Kim N.	678-323-6489	kimloveschevys@gmail.com	Group Shift Coordinator	Y
David M.	404-551-8890	davidmiller.avatar@gmail.com	Secretary	Y
Boo	404-551-0911			Y
Rachel W.	614-915-8923	wilson.rachel@ymail.com	Merchandiser	Y
Nicole N.	678-333-7411	nnemecek82@gmail.com	Vice Chairperson	Y
Kat L.	470-902-0898	katastic411@yahoo.com	Clean-up Coordinator	Y
Anthony G.	770-527-0598	ant.glaser91@gmail.com	Decorations Coordinator	N
Brian R.	404-914-2452	bashiramir39@gmail.com		N
Adam H.	678-519-7354	adamharvey912@gmail.com	Alternate Treasurer	N
Lonnie W.	770-826-8302	lonnie.waller@yahoo.com		Y

Elections

Open positions

- H&I Liaison
- Personal Shift Coordinator
- Alternate Secretary

Agenda

- Reviewed artwork
 - <https://drive.google.com/file/d/1UOivDzuibuf6L9XUkIrlPJFZ15pogel/view?usp=sharing>
(see bottom of this document also)
 - Voted 4/0/0
 - Need additional work?
 - With dates and Unchained
- Merchandise
 - Budget - \$1000
 - Still need to reach out for pricing
 - Color?
 - Items
 - Banner X 1
 - Pullover hoodie X 75
 - Regular short sleeved shirt X 75
 - Long sleeved shirt X 75
 - Hats with logo X ?
- Personal shift calendar
 - Get Link
- Group shift calendar
 - Added 7am-10am shift
 - Spreadsheet
 - https://docs.google.com/spreadsheets/d/1NT1AkLhFSqdsb8vV0iykK9KgHG_yr0KJTF0LIXzrkW/edit?usp=sharing
- Events:
 - Set Up: 12/23, 10am - 4pm
 - Live Music & BBQ Dinner: 12/23, 4pm-7pm
 - Erick J, Kyle, and Randy playing opening night
 - Asking to be potluck
 - Ask Adam about BBQ
 - Opening Meeting: 12/23, 7pm - 10pm
 - Walk Across: 12/27, 6pm - 7pm
 - Karaoke: 12/29, 10pm - 1am
 - Spades: 12/30, 7pm -10pm
 - Dinner: 12/31 5pm
 - Auction: 12/31, 6pm - 7pm
 - Closing meeting: 12/31, 7pm
 - Clean time countdown: 12/31, 8pm - 10pm
 - New Year's Dance: 12/31, 10pm - 1am
 - Cleanup: 1/1, 7am-10am
 - Yoga Soundbath: Consult Candice and Randy
- Discussed budget
 - Opening dinner - potluck
 - Need to count inventory at church
 - Kat, Anthony, and Nichole will follow up
- TODO: Bring motions to area
 - Move line item of \$180 to merchandise or opening night from zoom to opening night
- Other areas will be able to come to lottery as same time at September Marietta area

- During September 25th Marietta ASC
- DM - Bring up at PR Subcommittee to add to marietta.org
- TODO: Soliciting DJs for the dance
 - \$500 budget for closing night
- Need opening and closing night speakers
- Coffee - Lonnie will contact and refer to Nichole.
- Next meeting will also be available on zoom.
- DJ New years: Boo and Adam - \$250 cost

Agenda - ToDo Summary

- Artwork needs some additional work done: add dates and text
- Merchandise - still need to reach out for pricing
- Get link for the Personal Shift Calendar
- Consult Candice and Randy about Sound Bath event time and date
- Inventory at the church needs to be counted, Kat, Anthony, and Nicole will follow-up
- At August Marietta ASC, bring up motion to move line items
- David M will work on getting Announcements and Lottery date onto MariettaNA.org website
- Need opening and closing night speakers
- Coffee - Lonnie will contact and refer to Nicole
- Next meeting will be available on zoom - need link

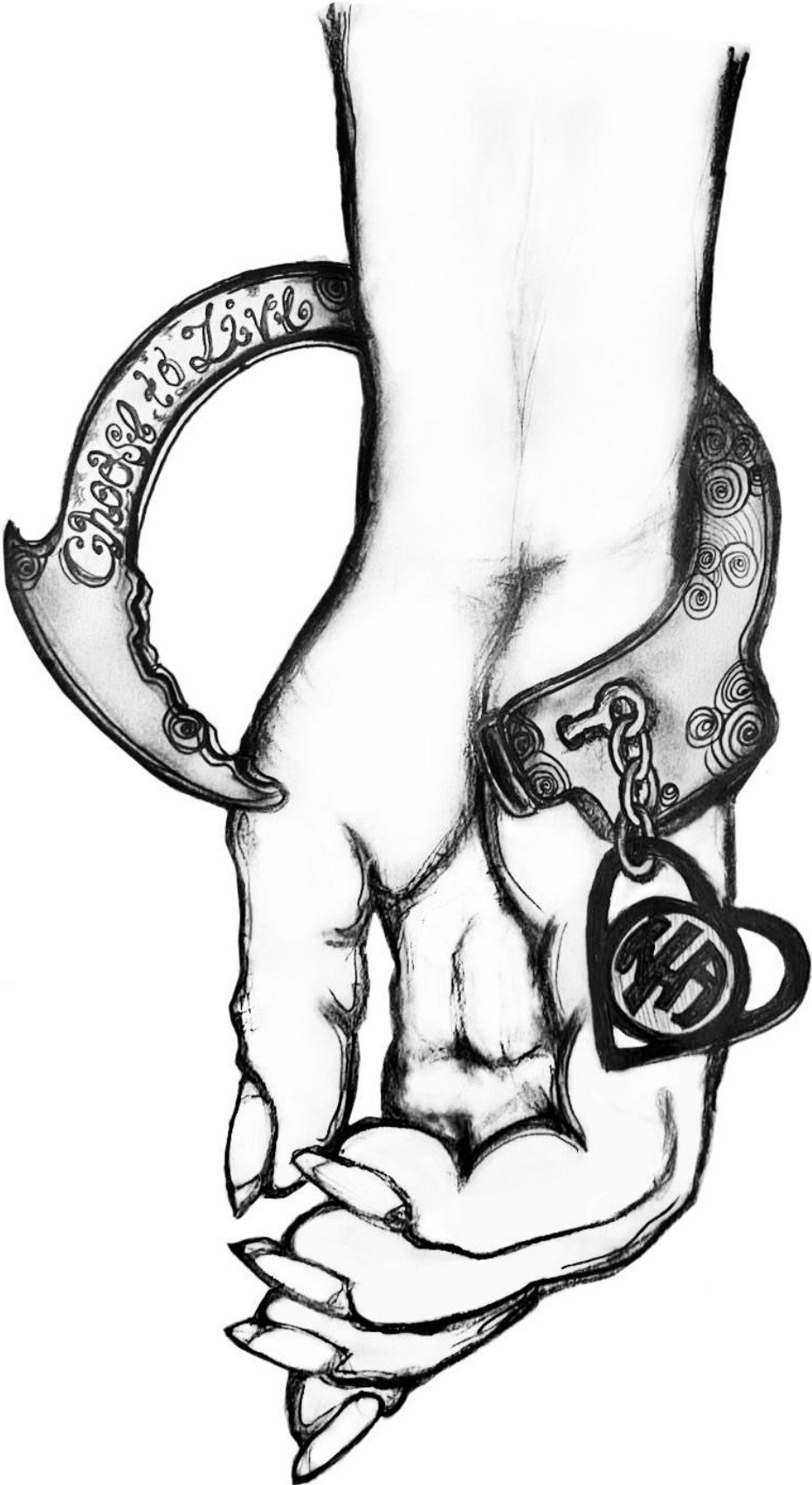
Agenda for Next Meeting (September 13th)

- Finalize bids for DJ for New Years (Due October 11th)
- Opening and Closing speakers
- Inventory Report
- Create schedule to be submitted to ASC
- Announcer 24-hr 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



2022	Friday December 23	Saturday December 24	Sunday December 25	Monday December 26	Tuesday December 27	Wednesday December 28	Thursday December 29	Friday December 30	Saturday December 31	Saturday January 1	Information:
7am to 10am										CLEAN UP BEGINS AT 7AM	
10am to 1pm	SET UP								Yoga/Sound Bath Meditation		
1pm to 4pm											
4pm to 7pm	Live Music 4pm-6pm Dinner (BBQ) 6pm-7pm				Walk Across 5pm-6pm (activity) 6pm-7pm (sharing)				Dinner 5pm Auction 6pm-7pm		
7pm to 10pm	Opening Speaker Meeting							Spades Tournament	Closing Meeting 7pm followed by Clean Time Countdown		
10pm to 1am							Karaoke Night		New Year's Eve Dance		

NOMINATION

Date 8/28/22
Nominator Spiritual Awakenings Linda @
Resume I emailed
Resident Mase Y
~~Position~~ ~~Policy Chair~~
2nd ~~Kate @ Rose group~~ Kate G
Redwt

Nominated Position Policy Chair
Name Chris B

Y
Y
Y
Y
Y
Spir Aw
Y
Y

Service Resume - Chris B. - Policy Chair

- Clean Date: June 26th, 2017
- Served as MASCNA Alternate Secretary from 2017-2018
- Served as MASCNA Secretary from 2018-2019
- Served as Alternate Treasurer of We Recover Together from 2019-2020 (left position prior to completion for personal reasons)
- Has an NA Sponsor
- Ready and willing to serve.

MAKER: JAN L

POSITION: RCM

2ND: SUSAN O

POSITION: QSR T.A.C.O. TUESDAY

08-
#001

MOTION: To SEND CURT H TO THE SEPTEMBER RSC TO REPRESENT
THE MARIETTA AREA.

INTENT: To HAVE THE MARIETTA AREA ALLOW TO HAVE A VOICE
AND REPRESENT AT THE SEPTEMBER RSC IN ABSENCE
OF THE RCM (UNABLE TO ATTEND) AND RCMA (VACANT)

Motion

#08-002

Motion
or

Amendment

Pro

Con

Abstain

Motion/Amendment#

Maker: David H.

Position: 24 hr Room Chair

2nd: Nicole N.

Position GSR Architects

Motion/Amendment

We ~~are~~ would like to raise the line item for merchandise from \$1000 to \$2000.

Intent

To be able to purchase more merch. In years past, we have sold out of merch on the first night. We would like to purchase more items like hoodies which are our #1 selling item.

BACK TO GROUPS

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: SUNDAY SERVICE Donation Amount: _____

Number of Members: 8 Average Attendance: 30

Number of Newcomers: 20+

Are there any changes in the meeting(s) of which you would like to notify the ASC?

NA

How are the meetings going? Are there any problems that need to be discussed with the ASC?
How could the ASC or any subcommittee help your group?

Upcoming Birthdays: JESSE P JESSE F.
4 YEARS 9.18

GROUP INFORMATION

Meeting Place: Ridge View Institute Time/Day: 10:30am Sunday
3995 SW 14th Ave Dr. Smyrna GA Type of meeting: Open Lit Study
30080

TRUSTED SERVANTS

GSR Name: <u>Marc W</u>	Secretary Name: <u>Boo</u>
Address: _____	Phone: _____
City, ZIP: _____	Treasurer Name: _____
Phone: _____	Phone: _____
Email: _____	_____
GSRA Name: <u>Boo</u>	Alt. emails: _____
Phone: _____	_____

Number of Meeting Schedules your group would like per month: 20

How would you like to get minutes? Website, Email, or U S Mail

Signed: _____

Position _____

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group:

Just for Sunday

Donation Amount:

—

Number of Members:

10

Average Attendance:

15-20

Number of Newcomers:

1 or 2

Are there any changes in the meeting(s) of which you would like to notify the ASC?

How are the meetings going? Are there any problems that need to be discussed with the ASC?
How could the ASC or any subcommittee help your group?

Upcoming Birthdays:

Melissa P 19 yrs David 19 yrs on Sept 18th

GROUP INFORMATION

Meeting Place:

Virtual
Zoom Code 124 607 105

Time/Day:

10:30 AM Sunday
Literature Study

Type of meeting:

TRUSTED SERVANTS

GSR Name:

Billie R

Secretary Name:

Address:

Phone:

City, ZIP:

Treasurer Name:

Phone:

Phone:

Email:

062146@yahoo.com

GSRA Name:

Alt. emails:

Phone:

720 383 2031

Number of Meeting Schedules your group would like per month:

How would you like to get minutes? Website, Email, or U S Mail

Signed:

Position

GSR

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: Living the Program Donation Amount: \$143.00
 Number of Members: 10 Average Attendance: 12-15
 Number of Newcomers: 1-3

Are there any changes in the meeting(s) of which you would like to notify the ASC?

NONE

How are the meetings going? Are there any problems that need to be discussed with the ASC?
 How could the ASC or any subcommittee help your group?

NONE

Upcoming Birthdays:

NONE

GROUP INFORMATION

Meeting Place: St. Peter & St. Paul
Johnson Ferry Rd.

Time/Day: Thurs - 7pm to 8pm
 Type of meeting: open meetings

TRUSTED SERVANTS

GSR Name: CATHY H.
 Address: _____
 City, ZIP: _____
 Phone: _____
 Email: _____
 GSRA Name: _____
 Phone: _____

Secretary Name: Jesse
 Phone: _____
 Treasurer Name: Mark F
 Phone: _____
 Alt. emails: _____

Number of Meeting Schedules your group would like per month:

10

How would you like to get minutes? Website, Email, or U S Mail

Signed: for

Position

GSR

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: Breakfast Club Group Donation Amount: 10.00

Number of Members: 10+ Average Attendance: 12-20 avg.

Number of Newcomers: 1-2 avg. weekly

Are there any changes in the meeting(s) of which you would like to notify the ASC?

N/A

How are the meetings going? Are there any problems that need to be discussed with the ASC?
How could the ASC or any subcommittee help your group?

Attendance is good. The meeting is progressing nicely.

Upcoming Birthdays: None currently

GROUP INFORMATION

Meeting Place: 545 Lorene Dr. Time/Day: Saturday 10 Am
Marretta, GA 30062 Type of meeting: open discussion
(on the grounds of Living Stone Church)

TRUSTED SERVANTS

GSR Name: <u>Jay H.</u>	Secretary Name: <u>Keisha D.</u>
Address: _____	Phone: <u>770-910-6430</u>
City, ZIP: _____	Treasurer Name: <u>Sheila F.</u>
Phone: <u>(404) 932-3025</u>	Phone: <u>2</u>
Email: <u>Jahman64@gmail.com</u>	_____
GSRA Name: _____	Alt. emails: _____
Phone: _____	_____

Number of Meeting Schedules your group would like per month:

5

How would you like to get minutes? Website, Email, or U S Mail

Signed:

Jay H.

Position

GSR

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: End of the Road Donation Amount: 0

Number of Members: 15 Average Attendance: 25

Number of Newcomers: 2-3

Are there any changes in the meeting(s) of which you would like to notify the ASC?

N/A

How are the meetings going? Are there any problems that need to be discussed with the ASC?

How could the ASC or any subcommittee help your group?

Everything is great!

Upcoming Birthdays: Carrie - 23 years - 9/2, Chris K - 17 - 9/9, Thomas T - 14 - 9/9,
EotR group 17th Anniversary celebration - 9/9 - food at 6:30pm,
meeting @ 8pm - bring a dish to share

GROUP INFORMATION

Meeting Place: Hillside UMC Time/Day: Fridays @ 8pm
4474 Towne Lake Pkwy, Woodstock, GA 30189 Type of meeting: 5 & dime

TRUSTED SERVANTS

GSR Name:	<u>Mindy M</u>	Secretary Name:	<u>Erin H</u>
Address:	<u>107 Hearthstone Walk</u>	Phone:	<u>678.558.8427</u>
City, ZIP:	<u>Woodstock, GA 30189</u>	Treasurer Name:	<u>Chris K</u>
Phone:	<u>470.659.2563</u>	Phone:	<u>404.918.9707</u>
Email:	<u>mindylouwho36@gmail.com</u>		
GSRA Name:	<u>N/A</u>	Alt. emails:	
Phone:	<u>470.659.2563</u>		

Number of Meeting Schedules your group would like per month: 20

How would you like to get minutes? Website (Email), or U S Mail

Signed: M Murphy Position GSR

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: CHOSEN FROZEN GROUP Donation Amount: 0
 Number of Members: 2 Average Attendance: 6
 Number of Newcomers: 2

Are there any changes in the meeting(s) of which you would like to notify the ASC?

BOB V. (43 YEARS) HAS LEFT THE AREA AND MOVED TO SOUTH CAROLINA.

How are the meetings going? Are there any problems that need to be discussed with the ASC?
 How could the ASC or any subcommittee help your group?

Upcoming Birthdays: _____

GROUP INFORMATION

Meeting Place: BURNT HICKORY CHURCH OF CHRIST
2380 BURNT HICKORY RD, MARIETTA Time/Day: MON 8PM-9PM
30064 Type of meeting: OD

TRUSTED SERVANTS

GSR Name: DENISE D. Secretary Name: VACANT
 Address: (UNCHANGED) Phone: _____
 City, ZIP: _____ Treasurer Name: _____
 Phone: _____ Phone: _____
 Email: _____
 GSRA Name: CHUCK A. (NEW) Alt. emails: kymoti@gmail.com
 Phone: 770-856-0435

Number of Meeting Schedules your group would like per month: 15

How would you like to get minutes? Website, Email, or U S Mail

Signed: [Signature] Position: GSRA 28 AUG 2022

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: Rose Group Redux Donation Amount: 0 (Figuring out new space)
 Number of Members: 7 Average Attendance: 20
 Number of Newcomers: 5

Are there any changes in the meeting(s) of which you would like to notify the ASC?

We are moving to the Rock Canton, First Mtg there
1558 Manetta Hwy Suite 220 Canton 30114 on 9/28

How are the meetings going? Are there any problems that need to be discussed with the ASC?

How could the ASC or any subcommittee help your group?

going well, found new location so thats exciting!

Upcoming Birthdays:

GROUP INFORMATION

Meeting Place: Moving 9/28 - Time/Day: 8:15 p wed
(see above) Type of meeting: O,VAR

TRUSTED SERVANTS

GSR Name: Kate Gelfand Secretary Name: Mike M
 Address: 170 Mirramon/ Lake Dr. Phone:
 City, ZIP: Woodstock 30189 Treasurer Name: Sean
 Phone: 7186628034 Phone:
 Email: kateygelf@gmail.com Alt. emails:
 GSRA Name:
 Phone:

Number of Meeting Schedules your group would like per month:

10

How would you like to get minutes? Website, Email, or U S Mail

Signed: [Signature]

Position GSR

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: Architects of Adversity Donation Amount: \$ 8

Number of Members: 15 Average Attendance: Tu: 10-15

Number of Newcomers: 20+ F: 30-40

Are there any changes in the meeting(s) of which you would like to notify the ASC?

none

How are the meetings going? Are there any problems that need to be discussed with the ASC?
How could the ASC or any subcommittee help your group?

no issues currently

Upcoming Birthdays: Oct. 3 Rodney W. 10yr.

GROUP INFORMATION

Meeting Place: Bethany Umc Time/Day: Tu/F @ 8pm
Type of meeting:

TRUSTED SERVANTS

GSR Name: Nicole N. Secretary Name: David H.

Address: _____ Phone: _____

City, ZIP: _____ Treasurer Name: Rodney W.

Phone: 678-333-7411 Phone: _____

Email: nnemecek82@gmail.com

GSRA Name: Kat L. Alt. emails: _____

Phone: _____

Number of Meeting Schedules your group would like per month: 15

How would you like to get minutes? Website, Email, or U S Mail

Signed: Cheryl Fulmer Position: GSR

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group:

Spiritual Awakening

Donation Amount:

\$84

Number of Members:

11

Average Attendance:

25

Number of Newcomers:

2-3

Are there any changes in the meeting(s) of which you would like to notify the ASC?

None

How are the meetings going? Are there any problems that need to be discussed with the ASC?

How could the ASC or any subcommittee help your group?

None

Upcoming Birthdays:

Curt H 33 years 8/26

GROUP INFORMATION

Meeting Place:

St James
Episcopal Church

Time/Day:

7:30pm Monday

Type of meeting:

Rotating

TRUSTED SERVANTS

GSR Name:

Linda de

Secretary Name:

Rachel

Address:

Phone:

City, ZIP:

Treasurer Name:

Phone:

Phone:

Email:

GSRA Name:

Alt. emails:

Phone:

Number of Meeting Schedules your group would like per month:

How would you like to get minutes? Website (Email, or U S Mail

Signed:

Position

GSR

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group:

NAC Noon

Donation Amount:

\$40

Number of Members:

13

Average Attendance:

6-10

Number of Newcomers:

Are there any changes in the meeting(s) of which you would like to notify the ASC?

No

How are the meetings going? Are there any problems that need to be discussed with the ASC?

How could the ASC or any subcommittee help your group?

Things are going well.

Upcoming Birthdays:

GROUP INFORMATION

Meeting Place:

Time/Day:

Type of meeting:

TRUSTED SERVANTS

GSR Name:

Kweisi A.

Secretary Name:

Candy

Address:

Kweisi@usar@gmail.com

Phone:

470-436-9793

City, ZIP:

Treasurer Name:

Phone:

702-217-8964

Phone:

Email:

GSRA Name:

Alt. emails:

Phone:

Number of Meeting Schedules your group would like per month:

20

How would you like to get minutes? Website, Email, or U S Mail

Signed:

Kuma

Position

GSR

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: TACO Tuesday Donation Amount: \$5

Number of Members: 12 Average Attendance: 15

Number of Newcomers: 0

Are there any changes in the meeting(s) of which you would like to notify the ASC?

The second Tuesday of the month is now a true open discussion, instead of IP study.

How are the meetings going? Are there any problems that need to be discussed with the ASC?

How could the ASC or any subcommittee help your group?

Upcoming Birthdays: Karen H-27, Courtney M-11, Susan O.-8
(all together on 9/20)

GROUP INFORMATION

Meeting Place: <u>Unity North Atlanta</u>		Time/Day: <u>Tues @ 7pm</u>
<u>4255 Sandy Plains Rd, Marietta</u>		Type of meeting: <u>Rotating Format</u>
<u>30066</u>		
TRUSTED SERVANTS		
GSR Name: <u>Susan</u>	Secretary Name:	
Address: <u>Amy H.</u>	Phone:	
City, ZIP: <u>amyhunsinger@mac.com</u>	Treasurer Name:	
Phone:	Phone:	
Email:		
GSRA Name: <u>Courtney M.</u>	Alt. emails:	
Phone: <u>Courtneymcolure850@gmail.com</u>		
<u>(Please put both on minutes)</u>		
Number of Meeting Schedules your group would like per month:		<u>20</u>
How would you like to get minutes? Website, Email, or U S Mail		
Signed: <u>Susan O.</u>		Position <u>HG member</u>

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: Wz Group

Donation Amount: 92

Number of Members: 5

Average Attendance: 15

Number of Newcomers: lots

Are there any changes in the meeting(s) of which you would like to notify the ASC?

no

How are the meetings going? Are there any problems that need to be discussed with the ASC?
How could the ASC or any subcommittee help your group?

good + well - already discussed.

Upcoming Birthdays:

10/16 Amanda 7 years

GROUP INFORMATION

Meeting Place: east cribb united methodist

Time/Day: 7pm / Thurs
Type of meeting:

TRUSTED SERVANTS

GSR Name: Amanda S.

Secretary Name:

Address:

Phone:

City, ZIP:

Treasurer Name:

Phone: (404) 433-4935

Phone:

Email: amandascott808@icloud.com

GSRA Name:

Alt. emails:

Phone:

Number of Meeting Schedules your group would like per month:

How would you like to get minutes? Website, Email, or U S Mail

Signed:

Position