

Marietta Area Service Committee of NA

Meeting Minutes

September 25, 2022

Next Meeting Sunday, October 30, 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 10/11 @ 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 @ 2:12 PM

The Purpose of the Area Read by: Nicole N.

The 12 Traditions Read by: David H.

The 12 Concepts Read by: Bailey

Motion to Accept August Minutes: Carrie

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	Back on Quorum
Corona Renegades	Tim T		Off Quorum
End of the Road	Mindy M	Present	
Firehouse	Kanah		
Hold On to Hope	John H.	Present	
Just for Sunday	Billie R	Present	
Living the Program	Cathy	Present	
NA at Noon	Alvin L.	Present	
New Way of Life	Laura L	Present	
One is Too Many	Scott		Off Quorum
Rose Group Redux	Katey G	Present	
Serenity on the Square	Julie N		Off Quorum
Spiritual Awakenings	Linda D	Present	
Sunday Service	Boo W	Present	
Surrender on Sunday	Austin B		Off Quorum
T.A.C.O. Tuesday	Amy	Present	
Unity Group	David M	Present	
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	Chris B	Present
Lit Distribution	Curt H	Present
Alt. Lit Distribution	Vacant	
Activities Chair	Vacant	
H&I Chair	Kwiesi	Present
PR Chair	Felix. L	Present
WSR	Chris K	Present
24Hr Room Chair	David H	Present

Area Business

Open Forum: 2:15 pm – 2:44 pm

- Cathy H. asked the area what position is most needed. The admin committee gave some thoughts.
- Anthony from West Georgia said that the admin committee of the area has limited experience and was wondering about an admin learning day with the Marietta admin committee.
- David H. brought up the fact that 24-hour room subcommittee still has direct donations and needs guidance from the body on what to do with those funds.
 - Members talked about the different mechanisms to deal with the money.
 - There is not currently a way to “earmark” money for a specific subcommittee.
 - Katey brought up how outside donations could create a challenge for future budgeting because the actual subcommittee operating budget is larger than the formal ASC budget by the donation amount.
 - Carrie gave the 24-hour room subcommittee guidance to return the money back to the groups that donated it and explain to them that the

subcommittee cannot accept donations.

Chair Report: 2:44 pm

- Nothing to report

Treasurer's Report: 2:45 pm

- Kate discussed the checking account reconciliation and updates to the budget workbook. She also reminded folks that we have budget meetings immediately following the October ASC.
- Detailed report attached.

RCM Report: 2:48 pm

- Jan deferred to Curt H. since Curt attended region.
- Curt's notes/report are attached. The CAR report is coming and it's a big one so groups should be ready.
- There are four things coming back to the groups for a vote. These items need to be voted on at the November ASC. *We do not have Regional minutes as of 10/9/2022 so we'll plan to distribute with the minutes of the October ASC.*
- Also attached at the back of these minutes is a pack of flyers for various regional events.

Policy Parliamentary Report: 2:58 pm

- Chris B. gave an update on what the subcommittee has been reviewing and updating
- Zoom information for Wednesday 6pm Policy subcommittee meeting: Meeting ID **234 566 7053**, password is **study**.
- Written report attached

Literature Distribution Report – Curt H: 3:03 pm

- Curt H. delivered his report (attached)

Activities Report: 3:06 pm

- This subcommittee did not have a chair (pending a nomination vote)
- Karen H. gave a summary of the subcommittee meeting
- Gratitude feast is likely not happening, but the subcommittee is looking at having a scavenger hunt

H&I Report – Kwiesi: 3:07 pm

- Kwiesi gave an update and relayed notes from the panel leaders and discussed

how to get digital literature into the facilities.

- Detailed report attached.

PR Report – Felix L: 3:11 pm

- Nothing to report other than the subcommittee needs support.

WSR Report – Chris K: 3:12 pm

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

24 Hour Room Report – David H: 3:14 pm

- David gave an update. See attached for written report and minutes from the subcommittee meeting.
- We did the drawing and clarified that the group shift assignments will happen at the October ASC

Group	Draft Position
Living the Program	1
Rose Group	2
Breakfast Club	3
Spiritual Awakenings	4
Hold on to Hope	5
Sunday Service	6
End of the Road	7
We Group	8
Just for Sunday	9
Taco Tuesday	10
What Can We do	11
On the Right Track	12
Unity Group	13
New Way of Life	14
Sky is the Limit	15
Another Chance	16
Architects of Adversity	17
NA at Noon	18
Chosen Frozen	19
YANA	20
GRCNA	21
Anthony and Family	22
Peggy P and Family	23
Liz M and Family	24
Felix and Family	25
Matt F and Family	26

Old Business 3:26 pm – 3:40 pm

There were two motions to amend ASC Motion 08-002 before it was voted on.

ASC MOTION 08-002 – Amendment #1

Maker: Amy H, GSR of Taco Tuesday

Second: Cathy H., GSR of Living the Program

Amendment: To amend Motion # 08-002 from a request to increase their budget to a request for \$1,000 of additional funds to purchase merchandise.

Intent: *The ASC can approve additional funds for merchandise without increasing the budget. This motion has gone back to groups, which is required for purchases over \$300 so the groups have had an opportunity to approve or reject the non-budgeted expense. It is not necessary for all spending to be in the budget – it is only required that it is approved by the groups. The budget is intended to help ASC plan for its yearly expenses and our policy directs the Treasurer to hold back funds as necessary in prudent reserve to assure budgeted funds are in the account. Since the subcommittee will need access to these funds in the immediate future and there is only three months left in our current budget cycle, it would be more efficient to simply approve the funds. Adding the expense to the budget would require the Treasurer to recalculate the prudent reserve, which was just adjusted due to the change in the mileage reimbursement.*

This amendment passes 15-0-1

ASC MOTION 08-002 – Amendment #2

Maker: Amy H, GSR of Taco Tuesday

Second: Cathy H., GSR of Living the Program

Amendment: To amend the amount of money requested in Motion #08-002 from an additional \$1,000 for merchandise to an \$500.

Intent: *In the past the subcommittee has used their merchandise budget for seed money to purchase an initial order of merchandise that was pre-sold at meetings or area activities before the event. The funds from the merchandise pre-sales were used to purchase additional merchandise prior to the actual 24-hour room event. Other Marietta Area subcommittees have used this model for purchasing and selling merchandise as well. Our group believes that spending an additional \$500 (total of \$1,500) would allow the subcommittee to purchase a substantial amount of merchandise and that pre-selling this merchandise will provide them with at least \$500 more for purchasing additional merchandise before the event. Pre-sales are often helpful for providing the subcommittee with information about which items and sizes are popular and should be restocked. Our group also felt that increasing the merchandise spending by 50% was more prudent than doubling our spending in this area.*

This amendment fails 3-9-4

ASC MOTION 08-002 (as amended by amended by #1, but not #2)

To give the 24-Hour Room an additional \$1,000 of funding to purchase merchandise raising their merchandise funding from \$1,000 to \$2,000.

This motion passes 12-2-2

Nominations and Elections: 3:50pm

Elections were done via secret ballot per ASC policy for elections

- **Nominee:** Karen H.
- **Position:** Activities Chair
- **Nomination Made By:** Amy R. GSR Taco Tuesday
- **Seconded By:** Cathy H. GSR Living the Program
- The written nomination form and Karen's service resume are included as an attachment to these minutes
- **Passed: 16-0-0**

New Business: 3:56 pm

- No new business

Group Reports and Clean Time Announcements: 3:57 pm

- See attached group reports and celebration table below

Addict	Group	Date	Years Clean
Rebecca L.	Architects	11/1	7
Tracy H.	Architects	10/18	14
Cat	Chosen Frozen	9/26	2
Chris E.	End of the Road	10/7	6
Eric J.	Just for Sunday	10/30	25
Jesse S.	Living the Program	10/20	15
Stephanie S.	Taco Tuesday	10/25	12
Cecil S.	We Group	11/10	36

MOTION: Close the ASC Meeting Maker: Jan L RCM

Second: Cathy H, GSR of Living the Program

Approved by Acclamation

NEXT ASC MEETING SCHEDULED:

Sunday, October 30, 2022 @ 2:00 PM Ridgeview Institute - Day Hospital

Back to Groups:

- Nothing this month. Regional motions will go back to groups after the October ASC once we have minutes from Region (hopefully).

Marietta Area Service Committee Treasurer's Report

September 2022

Hi family, we currently have an ending balance of \$4,821.11 in the ASC checking account.

We started with a balance of \$5,865.02 and took in \$424.00 in group donations and \$608.00 in literature sales. The bank account balance has not been reconciled correctly since I became Treasurer, so there is a one-time reconciliation in the amount of \$488.26 that I believe will correct the issue. That amount can be seen in the funding section of the worksheet. To be clear, we have \$488.26 **more** than we thought in the checking account, not less.

In another housekeeping-related action, I have restructured a few sections of the worksheet to make it less confusing for the reader (and the preparer).

Our expenses of \$2,564.17 included our quarterly donation to Region as well as reimbursements to PR and the FRSO. Our available funds, less the \$2657.30 in prudent reserve and \$313.36 in the literature account, is \$1850.45.

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

In Loving Service,

Kate W.

treasurer@mariettana.org

Starting Balance:	\$5,865.02
Prudent Reserve:	\$2,657.30

Other Funding	
Literature Sales at ASC	\$559.00
Literature Sales between ASCs	\$49.00
Activities - Spring Campout	
Bank reconciliation adj	\$488.26
SUBTOTAL	\$1,096.26

Literature Inventory	\$3,186.64
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STARTING BALANCE	\$5,865.02
DONATIONS & FUNDING	\$1,520.26
EXPENSES	\$2,564.17
FUNDS SUBTOTAL	\$4,821.11
PRUDENT RESERVE	\$2,657.30
LITERATURE BALANCE	\$313.36
AVAILABLE ENDING FUNDS (Less PR and LIT)	\$1,850.45
ENDING BANK BALANCE	\$4,821.11

Uncleared Checks	Check #	Check Amount
	Total Uncleared	\$0.00

Bank Statement Ending Balance	4,821.11
Online Access Date	9/24/2022

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	\$58.96					\$520.00	\$380.57	\$139.43	27%
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	\$58.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,720.00	\$380.57	\$2,339.43	86%

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	Actual	Balance	Percent of Budget Available
	Budget	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Budget			
Step Working Guides	\$975.00	\$15.00	\$60.00		\$60.00	\$15.00	\$31.16	\$15.00	\$30.00	\$60.00				\$975.00	\$286.16	\$688.84	71%
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	\$38.20	\$31.16	\$21.09	\$30.00	\$60.00	\$0.00	\$0.00	\$0.00	\$1,475.00	\$357.45	\$1,117.55	76%

Activities	Total Projected	January	February	March	April	May	June	July	August	September	October	November	December	Total	Actual	Balance	Percent of Budget Available
	Budget	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Budget			
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	Actual	Balance	Percent of Budget Available
	Budget	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Budget			
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	\$281.93	\$526.85	\$83.42	\$442.76	\$60.00	\$0.00	\$0.00	\$0.00	\$12,293.00	\$2,426.36	\$9,866.64	80%
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Initiate Business CheckingSM

August 31, 2022 ■ Page 1 of 4

WELLS
FARGO



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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 8/1	\$6,164.57
Deposits/Credits	3,107.60
Withdrawals/Debits	- 1,945.85
Ending balance on 8/31	\$7,326.32

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

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/1		Deposit Made In A Branch/Store	2,075.60		8,240.17
8/5	2896	Deposited OR Cashed Check		6.09	
8/5	2897	Deposited OR Cashed Check		62.33	8,171.75
8/16	2893	Check		362.37	7,809.38
8/29		Deposit Made In A Branch/Store	1,032.00		
8/29	2899	Deposited OR Cashed Check		58.96	8,782.42
8/31	2898	Check		1,456.10	7,326.32
Ending balance on 8/31					7,326.32
Totals			\$3,107.60	\$1,945.85	

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

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

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
2893	8/16	362.37	2897	8/5	62.33	2899	8/29	58.96
2896 *	8/5	6.09	2898	8/31	1,456.10			

* Gap in check sequence.

Monthly service fee summary

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

Fee period 08/01/2022 - 08/31/2022	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	\$8,041.00 <input type="checkbox"/>
• Minimum daily balance	\$500.00	\$7,326.32 <input type="checkbox"/>

C1/C1

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	2,900	5,000	0	0.0030	0.00
Transactions	8	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

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.

You no longer need to let us know when you travel

Due to enhanced security technology, you no longer need to let us know when you plan to travel. Please make sure your contact information on Wells Fargo Online® is up to date so we may alert you if we find unusual activity.

- 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.

- 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]

Report on the September 2022 Regional Service Committee Meeting
Submitted by Curt H. (temporarily acting RCM-for-a-weekend)

Hello Family,

First, let me say thank you for sending me to fill in for our wonderful RCM Jan at the last Region. It was surprisingly good to return to the Region after being away for 20 years. The happy to report that the concerns of our Area were met with interest and some level of understanding from the other regional participants. I've included a summary of decisions and information from the RCM meeting below; however, the RSC minutes have not been sent out yet, so all the information is from my notes. The actual wording of topics will hopefully be reflected in this month's Area minutes, once we receive the RSC minutes.

The big news is the upcoming CAR vote, which will be much longer than the last couple of CARs. Details are below in the reports section. However, we need to be ready, and everyone needs to know the timeline. We have the Regional CAR workshop after our November ASC and we will have to vote at our February ASC, meaning only three meetings between getting information and voting. I would suggest we reserve some time at our December ASC meeting to discuss the CAR, giving the groups two months to schedule their votes.

NAWS is creating a piece of literature about NA and Drug Replacement Therapy/ Medication-Assisted Treatment (DRT/MAT). There's a survey from NAWS with questions for service bodies to workshop and provide feedback, along with a powerpoint. The survey period lasts until November. I would like to suggest that we reserve some time during the next October ASC for us to discuss this and provide some formal feedback from our area. There should be a link to the powerpoint in the RD's report and we can (hopefully) send that out to GSRs. I found the survey and we can also send that out with minutes.

The Georgia Regional Service Conference will have its last online/in person hybrid meeting in December. Beginning in March, there will no longer be a zoom option for attendance.

I also want to mention that North Atlanta recently completed a lot of research on digital donations and bank accounts, and I am seeking out their resources so we can clearly see what others have found out about digital donation platforms.

Information from Reports

GRCNA: The final profit and loss report is not yet ready for the last GRCNA, but it looks likely that we will have lost about \$1,000. One reason is the \$6,000 lawsuit by a hotel chain for cancelling the 2020 convention due to COVID. In light of this, the GRC, Inc. CFO framed it as the convention probably actually *making* \$5,000 but the lawsuit eating up those profits.

RSC Treasurer's Report: (note – all numbers are rough, since I was jotting down numbers during the RSC and we have not yet received the RSC minutes) The income during the 21-22 service year was \$63,000, versus \$36,000 received during 20-21. Expenses were \$45,000 in 21-22 versus \$34,000 during 20-21. We donated \$25,000 to NAWS last service year.

RD's Report: The big news is the Conference Agenda Report (CAR) that will need to be voted on this year. It will be a lengthy one with 20 motions in the CAR and additional topics in the Conference Approval Track (CAT), which covers service-related material. The CAR will be available digitally in November and the CAT on January 30. Region will hold a CAR workshop for everyone at the December RSC from 3-7pm on Saturday. Everyone is welcome to attend. The Southeastern Zonal Forum will also have a CAR presentation the week before our December RSC and you will be able to zoom into that meeting (link forthcoming). Our Marietta RCM will need to be prepared to vote at the March RSC, which means our ASC will need to vote on the CAR at our February meeting. One other note from the RD: there is discussion of switching to a 3-year World Service Conference cycle (from a 2-year cycle).

Old Business

Topic 2022-003 – To include in policy under Consensus Based Decision Making the option for “Present not Voting.”

- Our Area put forth a block, which was upheld with 17 assenting and 1 standing aside.
- Once we brought up our block, discussion revealed that the original intent of the topic was to create an abstain option so that Areas who had voted on the CAR could have their voices heard without having votes influence by Areas who did not have votes on the CAR. A new topic was proposed to be submitted under new business that would have only applied to “yes/no/abstain” votes. However, it was pointed out by Marietta that current policy doesn't actually include *any reference* to voting this way. The administrative committee will review the policy and potentially suggest new policy that would reflect our current method of voting on CARs.

Topic 2022-010 – Regional Budget

- Our Area put forth a block, which failed with no support. The budget was passed; however, participants seemed to understand our decision to have additional context included with subsequent budgets.
- The GSRs may want to consider resurrecting the Topic we passed last year that would require previous year budgets and year-to-date expenses be included with the annual RSC budget.

Nominations/Elections – Open positions: Treasurer Alt., Secretary Alt., Insurance Liaison, H&I Panel Facilitator, and Policy/Parliamentarian. (There was some discussion and interest in possibly removing the Insurance Liaison position)

PR Chair – Charles L. – elected 14/3/1

I did not have a vote from the ASC on this election, but voted in favor.

IT/Website Panel Facilitator – Seth C. – elected

He was nominated on the floor and since the election is mid-term he was also voted into the position.

New Business

Topic 2022-012 – Made by Northeast Georgia

Update Regional Policy to include 3 yr. clean time requirement for H&I Facilitator. **(Back to Groups)**

- This requirement does not seem to be included in current policy, or at least is very unclear.

Topic 2022-013 – Made by South Atlanta **(Back to Groups)**

To have the members of GRC, Inc. Board of Directors (BOD) directly elected by the Region.

- Background: There used to be a process where the RSC voted nominees into a pool of potential directors. Then, the BOD would vote people out of the pool onto the BOD. At some point this shifted to the RSC having no input on non-ex officio members of the board (ie – the Chair, Vice-Chair, and Treasurer of the Convention Planning Panel are automatically members of the BOD based on their position. Other members of the BOD are now directly nominated and elected by current members of the BOD).
- Rationale: The groups and areas of the Region should have direct input into who serves on the Conventional Corporation. If not, then how is there a clear link to the groups, who are the ultimate authority of the service structure?

Topic 2022-014 – Made by the Regional Delegate (on behalf of the Administrative Committee) **(Back to Groups)**

To move the beginning of Region to 1:30pm in policy and to shift the GSR/RCM issues session to after the roll call.

- Some Regional participants have not been showing up to the GSR/RCM issues meeting, which is still considered part of the official business of the Region. This change would clearly note that 1:30pm is the beginning of Region and that all participants should be present at that time. Then, after roll call, the GSR/RCM issues portion would be held.

Topic 2022-015 – Made by Marietta Area – Consensus Reached

To move regional reports to 1:30pm at the December 2022 RSC and to follow with a CAR workshop from 3-7pm.

- The RCM and RCMA had originally allotted 2 hours for a CAR workshop. I made the case that setting aside 4 hours would allow for actual discussion of the motions between the RCMs, rather than the RCMs simply being told about the motions.

MASCNA Policy Meeting - Minutes for 9/21/22

CBChris Brown <cjb.chrisbrown@gmail.com>Wed, 21 Sep 2022 9:43:24 PM -0400 • INBOX

To "Susan Owen" <susan.sushi@gmail.com>, "Jody T" <jodyturpin@hotmail.com>, "Chair - Katey G" <chair@mariettana.org>, "Karen H NA" <bluegirl91695@yahoo.com>, "Christian Jackson" <caj37115@gmail.com>, "dennis pruit" <dpruittdlp2@gmail.com>, "Susan O" <Secretary@mariettana.org>

Tags

Security TLS Learn more

MASCNA Policy Subcommittee
Meeting 9/21/22
Attended by Susan O, Chris B, Karen H

- Subcommittee discussed whether or not an amendment to the proposed budget change for the 24 Hour Room subcommittee would need to go back to groups and how such a process might be handled at the next ASC meeting.
- Subcommittee reviewed the language of the Literature Fund/Financial Audits sections of the Financial Guidelines, adding language detailing the timing/requirements and auditing process and identifying participants.

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 9/28 @ 6:00pm
Zoom ID: 234 566 7053
Password: study

Reply • Reply All • Forward • Edit as new

MASC Literature Distribution Report – September 25, 2022

Submitted by Curt H.

literature@mariettana.org

Hey family,

The new *A Spiritual Principle a Day* book was released last week. I ordered 30 directly from the WSO so we could get them as soon as possible. The order has been processed, but I have not yet gotten shipment tracking. They cost \$13 (at least until the price increase). I'm hoping they will come in next week – I'm open to bringing some to my home group or meeting up if individuals or groups just can't wait until the next ASC.

Remember that book and medallion prices will go up at the end of the year.

Thanks,

Curt H.

Sales made between ASCs:

Sales to home groups & individuals: \$0.00

H&I Literature

Order - \$0.00

Backorders to be delivered/completed today:

NA@Noon 1 It Works

Chozen Frozen 1 It Works

Inventory and Sales Summary

Starting Inventory Before August 28 ASC	\$ 2,809.25
Sales at August 28 ASC	\$ 559.00
Lit Donated for August 28 Rent	\$ 36.45
Inventory Value after last ASC	\$ 2,462.09
Literature Purchase	\$ 754.24*
Literature Purchase for H&I	\$ 0.00*
Sales Between ASCs	\$ 0.00
Literature Donated to Home Groups	\$ 0.00
Current Inventory Value (pre-ASC)	\$3,186.64

*Note: orders include shipping costs

H&I SUBCOMMITTEE MINUTES

September 25, 2022 | *Meeting called to order by* Felix

In Attendance

Kweisi A., Felix, Julie N., Tasha, Amanda, David, 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) meeting discounted for now. We will be contacting them to reestablish.

Bartow County Jail (Panel Leader – Ron M.) meeting discounted for now.

Cherokee County Jail – still unable to get in touch with programming person.

Cobb Adult Detention Center – We are awaiting his response from Colonel Adkins regarding his request to NAWS and their response.

Old Business

N/A

New Business

- 1) Discussed tactics for completing the process to get Cobb Adult Detention Center access to digital literature
- 2) Reaching out to Sherry H., RCM for north Georgia, to share the steps we are taking with Cobb Adult Detention Center
- 3) Julie N. will be Vice Chair, Secretary, Panel Leaders
- 4) Our subcommittee will hold a virtual meeting in October, prior to our month combined meeting with WSR and PR

24 hr room report

DH

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

Sun, 25 Sep 2022 1:19:00 PM -0400

INBOX

↩

↶

→

|

∨

☑ To

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

Tags

Security

TLS

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Good afternoon family-

I look forward to today's lottery. I'm excited to say that we voted in a personal shift coordinator an addict by the name of Magan H. We are moving right along with artwork and merchandise. We should have our order put in next month. We still have 2 positions open; H and I liaison, And alternate treasure. We have a team going out to the storage units it's to do an inventory report on what we have and what we may need in the next coming months. Thank you for allowing me to be of service.

David H

[24-Hour Room September Minutes.pdf](#)

[Reply](#) • [Reply All](#) • [Forward](#) • [Edit as new](#)



Marietta Area NA

24-Hour Room Subcommittee

Meeting Minutes

September 13th, 2022

Next Meeting Tuesday, October 11th @ 6:30 PM

Bethany United Methodist Church

760 Hurt Road Southwest, Smyrna, GA 30082

OR

Zoom (Meeting ID: 822 1415 5626, Passcode: 24hoursNA)

Table of Contents

Member Roll Call	2
Elections	3
Open positions	3
Nominations	3
Agenda	3
Agenda - ToDo Summary	4
Agenda for Next Meeting (October 11th)	4
References	5
Attachments	6
Artwork	6

Member Roll Call

<u>Name</u>	<u>Phone Number</u>	<u>Email</u>	<u>Position</u>
David H.	573-210-0387	d.anthony.ham@gmail.com	Chairperson
Greg V.	737-207-1354	gregvlahos21@gmail.com	Treasurer
Kim N.	678-323-6489	kimloveschevys@gmail.com	Group Shift Coordinator
David M.	404-551-8890	davidmiller.avatar@gmail.com	Secretary
Boo	404-551-0911		
Rachel W.	614-915-8923	wilson.rachel@ymail.com	Merchandiser
Nicole N.	678-333-7411	nnemecek82@gmail.com	Vice Chairperson
Kat L.	470-902-0898	katastic411@yahoo.com	Clean-up Coordinator
Anthony G.	770-527-0598	ant.glaser91@gmail.com	Decorations Coordinator
Brian R.	404-914-2452	bashiramir39@gmail.com	
Adam H.	678-519-7354	adamharvey912@gmail.com	Alternate Treasurer
Lonnie W.	770-826-8302	lonnie.waller@yahoo.com	
Megan H.	404-662-8040	tecumsehhooks@gmail.com	Personal Shift Coordinator

Elections

Open positions

- H&I Liaison
- Alternate Secretary

Nominations

Megan H was nominated and elected as Personal Shift Coordinator

Agenda

- Merchandise - still need to reach out for pricing
 - David H. is checking pricing
 - Color: Dark Grey
 - Items
 - Banner X 1
 - Pullover hoodie (75)
 - Amounts: 10 M, 25 L, 25 XL, 10 XXL, 5 XXXL
 - Regular short sleeved shirt (75)
 - Amounts: 5 M, 15 L, 15 XL, 10 XXL, 5XXXL
 - Will also need at least 1 XXXXL-XXXXXL
 - Long sleeved shirt (TBD)
 - Hats with logo (TBD)
- Artwork
 - The artwork created by David H. for the front side of the t-shirt was approved
 - The artwork created by Krista for the back side of the t-shirt was approved and there are several formats for display, printing, and editing available at the bottom of this document in the [Attachments Section](#)
- New Years DJ:
 - Boo and Adam were approved by the subcommittee
 - Cost: \$250
- Church Inventory
 - Kat L. checked and there are 10 boxes to go through in storage at the church. Follow-up
- Need opening and closing night speakers
- Coffee - Lonnie will contact and refer to Nicole
- Nicole mentioned we should go ahead and review what we need and place our literature order
- All the events, with dates and times are available in this document's [References Section](#)
- Minutes and a place for announcements are now available on the Marietta Area NA Website
 - <https://mariettana.org/24-hour-room/>

Agenda - ToDo Summary

- Merchandise and logos
 - Get front of shirt image from David H.
 - David M. will share artwork with David H. and Lonnie
 - David H. and Lonnie will review prices for merchandise and come back with estimates
 - Artwork is located at the bottom of this document in the [Attachments Section](#)
- Kat and Nicole will follow-up on previous year's inventory
- Nicole will share the personal shift calendar link
- Coffee - Lonnie will contact and refer to Nicole
- Next meeting will be available on zoom

Agenda for Next Meeting (October 11th)

- Opening and Closing speakers
- Inventory Report
- Create schedule to be submitted to ASC
- Announce the 24-hr room at all meetings you attend!

References

1. **Marietta Area Policy**
<https://mariettana.org/wp-content/uploads/2022/01/MASC-Policy-2022.pdf>
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
2. **Marietta Area 24-Hour Room Subcommittee Page**
<https://mariettana.org/24-hour-room/>
3. **Group Shift Calendar Spreadsheet**
https://docs.google.com/spreadsheets/d/1NT1AkLhFSqdsb8vV0iykK9KgHG_yr0KJTF0LIXzrkW/edit?usp=sharing
4. **List of Events**

4.1. Set Up:	12/23 @ 10:00am - 4:00pm
4.2. Live Music (Erick J, Kyle, and Randy):	12/23 @ 4:00pm - 6:00pm
4.3. BBQ Dinner:	12/23 @ 6:00pm - 7:00pm
4.4. Opening Speaker Meeting:	12/23 @ 7:00pm - 10:00pm
4.5. Walk Across (activity):	12/27 @ 5:00pm - 6:00pm
4.6. Walk Across (sharing):	12/27 @ 6:00pm - 7:00pm
4.7. Karaoke:	12/29 @ 10:00pm - 1:00am
4.8. Spades:	12/30 @ 7:00pm - 10:00pm
4.9. Yoga/Sound Bath Meditation:	12/31 @ 10:00am - 1:00pm
4.10. Dinner:	12/31 @ 5:00pm
4.11. Auction:	12/31 @ 6:00pm - 7:00pm
4.12. Closing meeting & Clean Time Countdown:	12/31 @ 7:00pm
4.13. New Year's Eve Dance (Boo & Adam):	12/31 @ 10:00pm - 1:00am
4.14. Cleanup:	1/1 @ 7:00am - 10:00am

Attachments

Artwork

1. Merchandise Artwork for use in Adobe Photoshop (PSD format)
<https://drive.google.com/file/d/1E9ObTzZTSISSzo9Y-XxBAGliMgJDQqNe/view?usp=sharing>
2. Merchandise Artwork in SVG format (SVG format)
https://drive.google.com/file/d/13F8vN5mu3GOUIky_u6ACEjoB70ZZ-fbo/view?usp=sharing
3. Merchandise Artwork With Black Background (PNG format)
<https://drive.google.com/file/d/1X0BG2tZGBHDtbMqzTOjs0YIPxvpDkoHW/view?usp=sharing>



4. Merchandise Artwork with Transparent Background (PNG format)

<https://drive.google.com/file/d/1IRu-Nss8UkoxE10KI9K1BA0d9iisfe/view?usp=sharing>

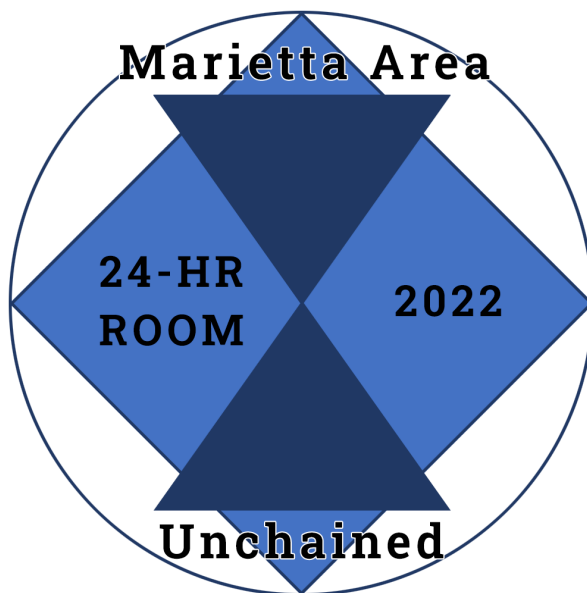
Unchained



2022

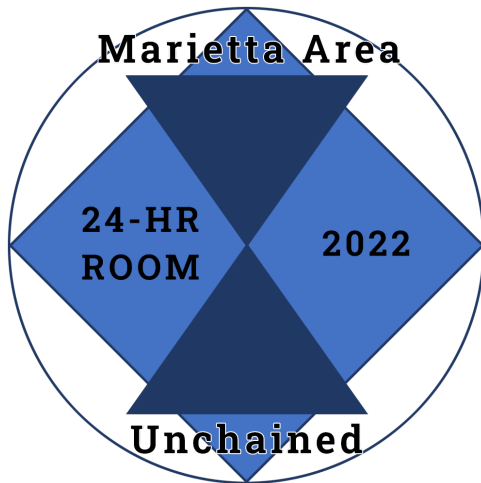
5. Merchandise Front Artwork, White Background (PNG Format)

<https://drive.google.com/file/d/15XEELVVy9x4OSBcoJ7ct5GfWrdfrhpbS/view?usp=sharing>



6. Merchandise Front Artwork, Transparent Background (PNG Format)

https://drive.google.com/file/d/1-xGuImBnkFU_wZu4sGV6hrUWrKL1yNmj/view?usp=sharing



7. Merchandise Front Artwork, White Background (SVG Format)

https://drive.google.com/file/d/1gAAaIGJ8lvog82euwlki9P7Ng_qbmyrS/view?usp=sharing

8. Merchandise Front Artwork Adobe Photoshop File (PSD Format)

<https://drive.google.com/file/d/1t4LZI2cnc7cKW2utVYQL9KfRtnn3ydIF/view?usp=sharing>

9. Merchandise Front Artwork (Original **Word** Document)

<https://docs.google.com/document/d/1Ew8WmpUinuEhqIm3bqsWPEpDqiSJa8Kr/edit?usp=sharing&oid=112613025634114661999&rtpof=true&sd=true>

Service Resume

Position: Marietta Area Service Committee Activities Chair
Karen Hersey Clean Date: 9/16/95 Home Group: T.A.C.O. Tuesday

Service Experience

<u>Level</u>	<u>Position</u>	<u>Location/Committee</u>	<u>Dates</u>
Group	GSRA	Growing Pains	1995-1996
Group	GSR	Growing Pains	1996-1999
Group	Treasurer	Growing Pains	1997-1998
Group	Secretary	NA All The Way	1999-2000
Group	GSR	NA All The Way	2000-2001
Group	Treasurer	NA All The Way	2001-2002
Group	GSR	NA All The Way	2002-2003
Group	Treasurer	We Recover Together	2004-2005
Group	Alt. Treasurer	We Recover Together	2005-2006
Group	Alt. Treasurer	End of the Road	?
Group	Treasurer	End of the Road	?
Group	GSR	End of the Road	2009-2010
Group	Secretary	Another Chance	2015-2016
Group	Alt. Lit. Chair	Another Chance	2018-2019
Group	Literature Chair	Another Chance	2019-2020
Area	Activities V-Chair	Northwest GA Area	1996-1998
Area	Co-Chair	Northwest GA Campout	1998
Area	Treasurer	Northwest Georgia Area	1998-1999
Area	Member	Marietta Area Activities Committee	Multiple years b/t 2000 - 2005
Area	RCMA	Marietta Area	2004-2005
Area	RCM	Marietta Area	2005-2006
Area	Policy Chair	Marietta Area	2009-2010
Area	Treasurer	Marietta 30 th Anniv. Committee	2009
Area	Treasurer	Marietta Area	2021-2022
Area	Member	Marietta Area Activities Comm.	2021-present
Area	Member	Marietta Area Policy Comm.	2021-present
Region	Alt. Secretary	Georgia Region	1997-1998
Region	Secretary	Georgia Region	1998-1999
Region	Vice-Chair	GRCNA Host Committee	2006-2007

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

In Loving Service,
 Karen H.

Nomination

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

Nominator	Amy H.
Position	GSR Taco Tuesday
2 nd	Cathy H.
Position	Living the Program GSR

Nominated position	Activities Chair
Name of nominee	Karen H.
Has read and understands duties in policy	<input checked="" type="radio"/> Y / N
Has willingness to fill position	<input checked="" type="radio"/> Y / N
Meets clean time requirements	<input checked="" type="radio"/> Y / N
If not met, are they waived by the area	Y / N
Is a member of N.A.	<input checked="" type="radio"/> Y / N
Name of home group	Taco Tuesday
Has a sponsor	<input checked="" type="radio"/> Y / N
Has a working knowledge of the 12 traditions	<input checked="" type="radio"/> Y / N

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: Another Chance Donation Amount: \$52

Number of Members: _____ Average Attendance: 10

Number of Newcomers: 2

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

~~NO, we'd like the schedule to reflect the fact that we meet at 11:30 on Saturdays~~

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?

Er - they're fine

Upcoming Birthdays: _____

GROUP INFORMATION

Meeting Place: Covenant Presbyterian Church 2801 Canton Rd 30066 Time/Day: Tues 8pm Sat 11:11
Type of meeting: OP

TRUSTED SERVANTS

GSR Name: <u>Jon R</u>	Secretary Name: <u>Todd M</u>
Address: <u>Maricetta GA</u>	Phone: _____
City, ZIP: _____	Treasurer Name: <u>Martin H</u>
Phone: <u>404 940 0963</u>	Phone: <u>578 521 9629</u>
Email: <u>jroscott@166@earthlink.net</u>	Alt. emails: _____
GSRA Name: _____	_____
Phone: _____	_____

Number of Meeting Schedules your group would like per month: what we been struggling with

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

Donation Amount:

\$26

Number of Members:

15

Average Attendance:

30-45

Number of Newcomers:

15

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?

OK. No concerns

Upcoming Birthdays:

Nov. 1 Reberca L. - 7yr.

10/18 Tracy H. - 14yr.

GROUP INFORMATION

Meeting Place:

Time/Day:

Type of meeting:

TRUSTED SERVANTS

GSR Name:

Nicole N.

Secretary Name:

Address:

Phone:

City, ZIP:

Treasurer Name:

Phone:

678-333-7411

Phone:

Email:

GSRA Name:

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:

Position

Nicole N.

GSR

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: CHOSEN FROZEN Donation Amount: _____

Number of Members: 3 Average Attendance: 6

Number of Newcomers: 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: CAT 2 YEARS 26 SEPT

GROUP INFORMATION

Meeting Place: BURN HICKORY Time/Day: MON 8 PM
CHURCH OF CHRIST (IN BACK) Type of meeting: OD

TRUSTED SERVANTS

GSR Name:	<u>CHUCK ARMITAGE</u>	Secretary Name:	<u>DENISE</u>
Address:	<u>220 ELLISON LAKES DR</u>	Phone:	_____
City, ZIP:	<u>APT 1037 KENNESAW 30152</u>	Treasurer Name:	<u>DENISE</u>
Phone:	<u>770-856-0435</u>	Phone:	_____
Email:	<u>chuckarmitage@hotmail.com</u>	Alt. emails:	_____
GSRA Name:	<u>open</u>		_____
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: Chuck Armitage Position GSR

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: End of the Road Donation Amount: 243-

Number of Members: 15 Average Attendance: 25

Number of Newcomers: 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?

All good

Upcoming Birthdays: Chris E - 6 years - 10/7

GROUP INFORMATION

Meeting Place: Hillside United Time/Day: Fridays @ 8pm
Methodist Church Type of meeting: 5¢ Dime

TRUSTED SERVANTS

GSR Name:	<u>Mindy K. Murphy</u>	Secretary Name:	<u>Erin H</u>
Address:	<u>107 Hearthstone Walk</u>	Phone:	<u></u>
City, ZIP:	<u>Woodstock, GA 30189</u>	Treasurer Name:	<u>Chris K</u>
Phone:	<u>470.659.2543</u>	Phone:	<u></u>
Email:	<u>mindylouwho3@gmail.com</u>		<u></u>
GSRA Name:	<u>vacant</u>	Alt. emails:	<u></u>
Phone:	<u></u>		<u></u>

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

M. Murphy GSR

GSF

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group:

Living the Progen

Donation Amount:

147

Number of Members:

6

Average Attendance:

8

Number of Newcomers:

1

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?

no, all is well

Upcoming Birthdays:

Jesse S 10/20/22 15 years

GROUP INFORMATION

Meeting Place:

St Peter / St Paul

Time/Day:

7pm Thurs

Type of meeting:

5th p / tradition

TRUSTED SERVANTS

GSR Name:

Cathy H

Secretary Name:

Jesse S

Address:

Phone:

City, ZIP:

Treasurer Name:

Phone:

Phone:

Email:

GSRA Name:

Alt. emails:

Phone:

Number of Meeting Schedules your group would like per month:

2

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

Signed:

Am

Position

GSR

Email: cmh.gtl@gmail.com

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group:

HOLD ON TO HOPE

Donation Amount:

0

Number of Members:

?

Average Attendance:

?

Number of Newcomers:

?

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?

MEETINGS ARE OK - NEED SUPPORT

Upcoming Birthdays:

GROUP INFORMATION

Meeting Place:

NEW LIFE CHURCH
CANTON, GA.

Time/Day:

MON / THURS

Type of meeting:

7:00 PM

GSR Name:

?

TRUSTED SERVANTS

Address:

Secretary Name:

City, ZIP:

Phone:

Phone:

Treasurer Name:

Email:

Phone:

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

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: Rose Group Redux Donation Amount: _____

Number of Members: 8 Average Attendance: 15

Number of Newcomers: 5

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

location moved - has been changed on schedule.
starting this wed.

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?

Doing fine,

Upcoming Birthdays: _____

GROUP INFORMATION

Meeting Place: The Rocc Time/Day: 8¹⁵ pm wed

1558 Marietta Hwy Ste 220 Canton Type of meeting: OD

GA 30114

TRUSTED SERVANTS

GSR Name: Katey Gelfand Secretary Name: Michael M.

Address: 170 Miramonte Lake Dr. Phone: _____

City, ZIP: Woodstock 30189 Treasurer Name: Stann F.

Phone: 7186628034 Phone: _____

Email: kateygelf@gmail.com

GSRA Name: _____ Alt. emails: _____

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:

Taco Tuesday

Donation Amount:

\$28.00

Number of Members:

11

Average Attendance:

10

Number of Newcomers:

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:

Stephanie S. 12 years 10/25

GROUP INFORMATION

Meeting Place:

Unity North Church

Time/Day:

7⁰⁰ PM Tuesdays

Type of meeting:

Rotating format

TRUSTED SERVANTS

GSR Name:

Amy H.

Secretary Name:

Karen H.

Address:

Phone:

City, ZIP:

Treasurer Name:

Stephanie S.

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

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group:

Wz Group

Donation Amount:

\$23.00

Number of Members:

4

Average Attendance:

8

Number of Newcomers:

2

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

Upcoming Birthdays:

11/10 - mail - 36

GROUP INFORMATION

Meeting Place:

Time/Day:

Type of meeting:

TRUSTED SERVANTS

GSR Name:

Secretary Name:

Address:

Phone:

City, ZIP:

Treasurer Name:

Phone:

Phone:

Email:

Alt. emails:

GSRA Name:

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

WE ARE MOVING!

Rose Group Redux is moving locations starting
Wednesday Sept. 28th, 2022



The new location is:

The ROCC
1558 Marietta Hwy Suite 220
Canton, GA 30114

The new meeting time is: **8:15pm**

We are pushing the meeting back to 8:15pm due to an
existing 7-8pm meeting at the location



&

Clean Time Celebration

**Date: Saturday,
September 17**

**Where: 751 Key St
Macon, GA 31204**

Time: 5 PM





New Horizon Group

Clean Time Celebration

November 19 2022 3 P.M. to 9 P.M.

5:00 PM - Eating

6:00 PM Present Chips/Medallions

7:30 PM Speaker Meeting

Centerville United Methodist Church

Fellowship Hall - 600 N Houston Lake Rd

(We don't pay for celebrations out of 7th tradition. Donations accepted towards Food, or bring a covered dish)

Fellowship Hall is behind church on Walker Dr

Food Fun and Fellowship



FUNDRAISER

PASCNA AREA

SPEAKER JAM 2022

**41st
Anniversary**

SEPTEMBER 24TH 2022

**MARY BROWN
PAVILION
2359 VINSON HWY
MILLEDGEVILLE, GA
31061**

**1:00 PM-8:00 PM
PLATES \$8.00
FOOD, FUN AND
FELLOWSHIP**



"WE CAN ONLY KEEP WHAT WE HAVE BY GIVING IT AWAY!"

Contact:

Program Chair- Gwen J- (478) 251-2180

Convention Chair-Wade R. (732) 423-9405



Macon Miracles

Clean Time Birthday Celebration



Come celebrate and enjoy some good clean fun!

We would like to invite you and your family and friends to our tri-annual birthday celebration. Any clean addict is a miracle and a day clean is a day won. We learn not to take our recovery for granted and to celebrate our successes.

Date: Saturday September 17, 2022

Time: Noon – 5:00 p.m.

Location: Lake Tobosofkee – **Claystone Park – Pavilion C-209**

6600 Moseley Dixon Road, Macon, GA 31220

Interstate I-475, Exit 5 Follow the park signs.

Please Note: There is a \$5 charge per car to enter the park.

12:00pm - 1:00pm – Fellowship, Grilling and Set Up

1:00pm - 2:00pm – Lunch (Bring a covered dish, dessert, drinks)

2:00pm – 3:00pm – Speaker Meeting

3:00pm – 4:00pm – Presentation of Medallions

4:00pm – 5:00pm – Clean-up & leave the park as we found it.

Bring your lawn chairs, blanket & coolers! Don't forget your swimsuits & beach towels!!

Kelly B. will have GRCNA Pre-Convention T-shirts for sale!

Members: If you are celebrating, please sign the sign-up sheet on the bulletin board at the meeting before 9/2/22. If you want a Blue Jewelers chip indicate it on the sign-up sheet. They cost \$8 to be paid to John C., unless it is your first-year anniversary. Please use the food list to indicate what you will be bringing.

For questions contact: John Cupp at (478) 737-1370/ jtcupp@yahoo.com

"Weirdness in the Woods"

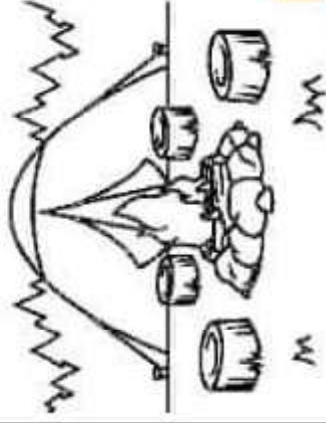
September 22-25 2022

50/50 Raffle

McIntosh Reserve

1046 West McIntosh Circle

Whitesburg, GA 30185



THE BEST MEMORIES
are made
AROUND THE

  
campfire

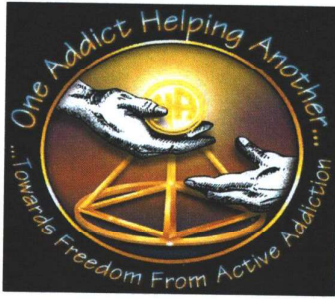


IF YOU ARE PLANNING TO COME CAMPING
WITH US. PLEASE CONTACT OUR ACTIVITY
CHAIRPERSON KEITH TO RESERVE YOUR SPOT.

WE WOULD LIKE ALL PARTICIPANTS TO
PRE-PAY BY SEPTEMBER 18, 2022.

TENT REGISTRATION IS \$21.00. THIS
INCLUDES 1 VEHICLE AND 1 TENT PER SITE.

ACTIVITIES CHAIRPERSON
KEITH @ 770-891-0997



Writing Steps in Recovery

A Marietta Area Service Sub-Committee of Narcotics Anonymous

We need YOUR help!

YOU can make a big difference in the life of an addict behind bars who wants to work a program of recovery.

The WSR sub-committee is looking for willing recovering addicts who are interested in guiding inmates through the 12 Steps of Recovery as outlined in the NA Step Working Guide Workbook.

Step Writing Guides *Must Have*:
two (2) or more years clean time and
worked at least the first nine (9) steps

You may also be of service to the sub-committee with any amount of clean time!
(If you simply want to be a step-guide, attendance at our sub-committee meeting is not required)

If you are interested please contact an active WSR sub-committee member
(wsr@mariettana.org) and attend our next sub-committee meeting at:

Ridgeview Institute Smyrna
Pro North Building
3995 South Cobb Dr.
Smyrna, Georgia
@ 1:00pm the last Sunday of the Month

YOUR PRESENCE IS REQUESTED AT THE
East End Area Activities

Night Of Elegance

"We clean up well in recovery"

September 24, 2022

6:00pm until 10:00pm

Hosted at Farhfromusin

2428 Main St E.

Snellville, Ga 30078

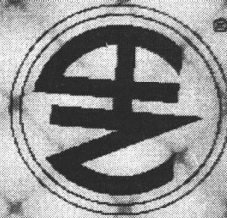
Building H

Tickets: \$15 per person or \$30 per couple
*includes meal

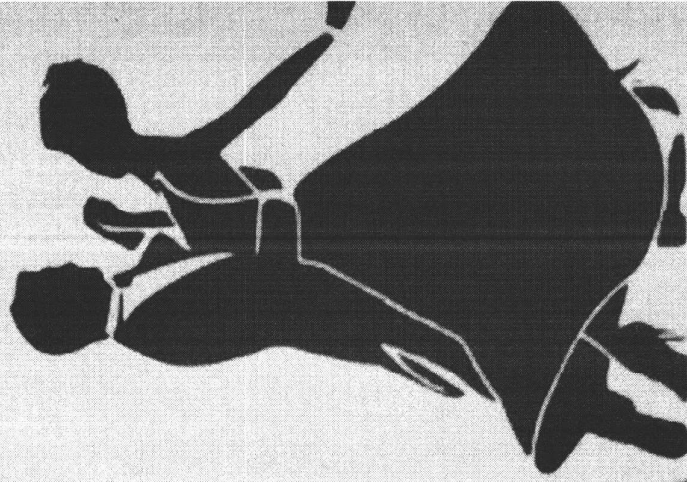
Contact: Elaine(Activities Chair) 678-913-9229

Steve(Vice Chair) 470-608-6511

Alyx(Secretary) 470-892-8631



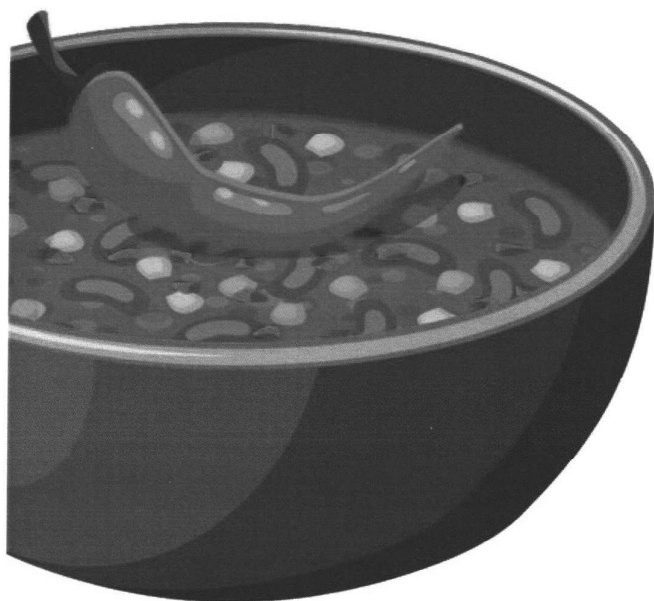
DRESS ATTIRE IS FORMAL





Chili

COOK OFF



SATURDAY,
OCTOBER 8, 2022
12-6 PM

36 SALBIDE AVE, NEWNAN, GA

GRCNA 2023 fundraiser

Hosted by SWATLNA

Speaker at 5 pm

Pumpkin painting contest

(\$5 pumpkins provided)

\$5 TO ENTER &
\$5 TO TASTE/VOTE

For more information:



John - SWATLNA Area

386.314.7899

Rhiannon - CPP Activities Chair

360.223.5626

grcnaactivities@gmail.com



October Fest

East End Area Activities
First Annual Campout Event

October 29-30, 2022
Fort Yargo State Park

Saturday night speaker meeting and open discussion meetings throughout Saturday

GRCNA 41 Fundraiser

Tickets price for meal

\$8.00 for adults

\$5.00 for kids

Pre-sale tickets for Saturday nights meal are
available at EEA home groups for purchase.

Contact: Elaine (Activities Chair) (678)913-9229

Alyx (Secretary) (470)892-8631

Steve (Vice Chair) (470)608-6511

Please bring all your camping gear for a night of fun under the stars

GRCNA 41

PROGRAMMING SUBCOMMITTEE



Wanna get involved!?!

GRCNA 41 Programming is looking for an individual from each Area to promote unity within the Region and Fellowship!!!

We are looking for individuals
from each area to:

- Facilitate a Workshop
- Be a Workshop Speaker
- Make recommendations for Workshop Speakers

Workshop Speaker's need a minimum of 3 years clean and Workshop Chairs needs a minimum of 1 year clean.

If you are interested or have any questions please contact Patrick G. at (770) 875-1199 or email at Patrickg.programchair@gmail.com



"Personal recovery
depends on N.A. unity"



Together we Grow



GRGNA

41



Please submit
your answers

Send submissions to
Patrick G:

SAVANNAH LOW COUNTRY ASC PRESENTS
SERENITY IN THE SOUTH IV



OCTOBER 14-16, 2022

Cottonwood Suites Savannah Hotel & Conference Center 301 Governor Treutlen Drive
Pooler, GA 31322

Hotel: 912.748.6464 x960

Mention: SERENITY IN THE SOUTH XXXII

Please contact host hotel to reserve room Phone: 912.748.6464 x960

Registration: Dec.2,2021_Jan. 1,2022-\$15, Jan.3,2022 – Jun.3,2022-\$25, **1st Meeting 2pm**

June 4, 2022 to at the door \$30

Name _____
Address _____

Phone Number _____

Home group _____ ASC _____

Clean Date _____

Newcomer (0-1 yr. clean) \$5 donation _____

Please send all checks money orders to Savannah low country ASC

P.O. Box 11363

Savannah GA 31412

Contact for more information: Facilitator (Charles (912)596-8211, Linda Mc Cofacilitator (912)536-9012, Merchandise-
Eric(912)412-1190

Why We Register Conventions are expensive! Convention center rental, food purchases, DJ fees, merchandise, registration package items, and a lot of printing are just some of the expenses associated with a convention. Many of these must be paid prior to the event. Registration, especially Early registration helps to cover these expenses for Serenity in the South IV and your donation is the financial means by which this Group operates.

October 14,2022

!!!! CUT OFF HOTEL REGISTRATION !!!
SEPTEMBER 14,2022

STANDARD DOUBLE QUEEN	\$ 98.00
STANDARD KING BED	\$ 108.00
KING SUITE-ONE KING BED	\$ 138.00

SLCNA Fundraiser Vidalia, Ga.

Sept. 17th, 2022

11:00 am - 5:00 pm

@ Serendipity Group location 400 Church Street

Food, Fun, Fellowship Speakers

Raising funds for the
"Serenity in the South" Convention
Oct. 14th - 16th, 2022

Cottonwood Suites Savannah Hotel & Conference Center
301 Governor Treutlen Drive, Pooler, Ga. 31322
(912) 748-6464 Register & Reserve your Room today