

Marietta Area Service Committee of NA

Meeting Minutes

December 3, 2022

Next Meeting Saturday, January 7, 2023 @ 2:00 PM

Ridgeview Institute - Day Hospital

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

H&I Subcommittee Meeting 12/18/2022 on Zoom (id = 848 2101 4563, pw = 999322)

24 Hour Room Subcommittee Meeting 12/20 @ 6:30 PM

(Bethany UMC 760 Hurt Rd Smyrna, GA

Zoom 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 @ 2:09 PM

The Purpose of the Area Read by: Chris K.

The 12 Traditions Read by: Kwiesi A.

The 12 Concepts Read by: David H.

Motion to Accept November Minutes: Approved by

Acclamation:

Group Roll Call

Group	GSR	Attendance	Comments
Another Chance	Shayna M.		
Architects of Adversity	Nicole N	Present	
Breakfast Club	Judy D	Present	
Chosen Frozen	Chuck A	Present	
Corona Renegades	Tim T		Off Quorum
End of the Road	Mindy M	Present	
Firehouse	Daniel G	Present	
Hold On to Hope	John H.		
Just for Sunday	Billie R		
Living the Program	Tom C	Present	
NA at Noon	Alvin L.	Present	
New Way of Life	Daniel S.	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 H.	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	Cathy H.	Present
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	Karen H.	Present
H&I Chair	Kwiesi A.	Present
PR Chair	Felix L.	Present
WSR	Chris K.	Present
24Hr Room Chair	David H.	Present

Area Business

Open Forum: 2:12 pm – 2:20 pm

- Jesse asked the group how GSRs felt about removing the “US Mail” option from the Group Reports form and noted that the proposed budget for the secretary does not have funds for printing and postage. Policy clarified that a motion would be needed to change the form
- Cathy suggested that the area website be updated to show the subcommittees and when they meet.
- Rodney expressed some disappointment with the turnout at the Scavenger Hunt. This prompted some discussion from the area.

Chair Report: 2:20 pm

- Carrie addressed the area briefly but had nothing formal to report.

Vice Chair Report: 2:20 pm

- Cathy gave a report. Written copy attached.

Treasurer's Report: 2:22 pm

- Kate read the attached treasurer's report and provided the Area with account balances.
- Kate also discussed the proposed ASC budget for 2023. The proposed budget is attached and goes back to groups for a vote. GSRs will vote on the budget at the 1/7/2023 ASC.

RCM Report: 2:25 – 2:28 pm

- Jan gave a brief update and noted that there will be a CAR workshop prior to Region that he will attend. He encouraged GSRs to attend. He offered to do CAR information session(s) with interested home groups.
- Written report attached.

Policy Parliamentary Report: 2:28 – 2:33 pm

- Chris B. noted that the subcommittee didn't meet this month
- Zoom information for Wednesday 6pm Policy subcommittee meeting: Meeting ID **234 566 7053**, password is **study**.
- Attached is a memo that was requested by groups at the October ASC regarding direct contributions from groups to subcommittees. Chris read the memo aloud to the ASC.

Literature Distribution Report – Curt H: 2:34-2:42 pm

- Curt H. delivered his report, which is included in these minutes.
- Curt also circulated a new literature order form with updated pricing. That will be posted to the Area website and shared as a standalone document along with these minutes (as opposed to being integrated into the larger minutes PDF).

Activities Report: 2:42-2:50 pm

- Karen H. gave a summary of the subcommittee meeting and plans for upcoming activities.
- Her written report is included with these minutes
- Based on a straw poll of the ASC, she decided to do a retro arcade event.

H&I Report – Kwiesi: 2:50-2:55 pm

- Kwiesi gave an update from the subcommittee meeting and discussed some plans the subcommittee has in the works.
- Detailed report attached.

PR Report – Felix L: 2:55-3:00 pm

- Felix gave an overview of the subcommittee meeting and discussed how he won't be able to attend the next two months. Natasha and Amanda will help out in his absence. No written report.
- David M. asked to members of the Admin committee to contact him about any Zoho access issues.

WSR Report – Chris K: 3:00 pm

- Chris K. gave a summary of the subcommittee meeting and counts of inmates currently corresponding.
- Detailed postal facilitator report attached.

24 Hour Room Report – David H: 3:02-3:17 pm

- David gave an update and discussed preparations for the event. See attached for written report and minutes from the two subcommittee meetings held in November.
- Also attached is a flyer for the event.
- Groups can also view the live schedule at this link
https://docs.google.com/spreadsheets/d/1NT1AkLhFSqdsb8vV0iykK9KgHG_yr0KJTF0LIXzrkW/edit?usp=drive_web

Old Business 3:19

- Motion 2022-012: **To update Regional GRSCNA Policy to include clean time requirement: add in H&I chair position three (3) years clean time.**
 - Topic maker: RSC H&I Chair
 - Policy affected: article 6.E.3. ((6). Task Panels(E). Regional Panels(3).Hospitals & Institutions Panel)
 - Financial impact: none
 - Purpose: “to have consistent clean time in policy as PR chair (which is 3 years clean)”
- **Passed: 10-1-1**
- 2022-013: **GRC, Inc board members must go through the nomination and election process, just like the GRSCNA administrative body.**
 - Topic maker: RCM SAASCNA
 - Policy affected: article 6.E.2 ((6).Task Panels(E).Regional Panels(2). Georgia Regional Convention, Inc. (GRC, Inc.)) article 8 (Selection of Trusted Servants): add GRC, Inc. board

members

- Financial impact: none
- Purpose: “stated in topic”
- **Passed: 11-0-1**
- 2022-014 – **Altering Region agenda. Start opening prayer to 1:30 pm and move GSR/RCM issues/topics/workshop meeting after roll call.**
 - Topic Maker: RSC RD
 - Policy affected: Region Agenda order for Saturday
 - Financial impact: none
 - Purpose: “There has been confusion about when Region starts. This will clarify that Region does start at 1:30. Also it will allow more time for workshops and discussion, and we would not be pressed on time for those activities.”
- **Passed: 11-0-1**

ASC MOTION 10-003

Maker: Chris B., Policy Chair

Second: David M., GSR of Unity Group

To change the language of Article 3: Administrative Subcommittee - H. Regional Committee Member (RCM) - 3. Specific Policies Concerning RCM - Part A (page 10) of the MASCNA Policy from: "Funding for the RCM and RCMA to attend the RSC meeting will consist of one night stay in the hotel (one room for men, one for women if needed), and round trip mileage to RSC meeting." To: "Funding for the RCM and RCMA to attend the RSC meeting will consist of one night stay in the hotel (separate rooms if needed), and round trip mileage to RSC meeting.

Intent: to utilize clearer, less restrictive language in the MASCNA Policy.

- **Passed: 9-2-1**

ASC MOTION 10-004

Maker: Chris B., Policy Chair

Second: David M., GSR of Unity Group

To change the language in Article 4: Subcommittees/Ad Hoc Committees of the ASC - A. Other Standing Subcommittees of the ASC - 7. 24 Hour Room Chair - b. Duties (page 14) in the following ways:

Remove "Will have signing authority on the 24 Hour Room bank account."

Remove the phrase "bank statement" from the monthly report the 24 Hour Room Chair is expected to deliver at ASC meetings.

Changed "Shares the Group Shift calendar with GSRs at the September ASC meeting and encourages groups to pick top five slots, in preparation for the October ASC meeting." to "Shares the Group Shift calendar with GSRs at the October ASC meeting and encourages

groups to pick top five slots, in preparation for the November ASC meeting."

Intent: To align current policy with the Area's previous decision to house all Area funds in a single bank account by removing references to separate bank accounts within policy, as well as to align stated responsibilities of trusted servants with the standalone policy of their subcommittees and maintain consistency within policy.

- Passed: 10-0-1

ASC MOTION 10-005

Maker: Chris B., Policy Chair

Second: David M., GSR of Unity Group

To adopt the changes proposed by the Policy Subcommittee to Article Ten: Financial Guidelines of the MASCNA Policy, which include, but are not limited to:

Reorganization of the section itself

Clarification of responsibilities and expectations in regard to handling, reporting and reimbursing funds

Explanation of the auditing process

Explanation of the budgeting/budget approval process and a correction to the timeline as it appears in policy

Removal of specific guidelines for the 24 Hour Room

More detailed methods for the calculation of prudent reserve.

Updates to the procedure regarding reimbursements with an update to reimbursement rate for mileage in accordance with the Area's previous update from \$0.30 to \$0.45 per mile.

All changes will be visible in documents that will be attached for group approval along with the minutes.

- Passed: 11-0-1

Nominations and Elections: 3:18pm

No new nominations

New Business: 3:56 pm

ASC MOTION 11-001

Maker: Amy H., GSR Taco Tuesday

Second: Mindy M., GSR of End of the Road

To leave motion 10-003 as written but require prior approval from the ASC chair for two rooms.

Intent: To provide accountability and to maintain fiscal responsibility.

- Failed: 1-10-1

ASC MOTION 11-002

Maker: Curt H., Literature Chair
Second: Amy H., GSR of Taco Tuesday

To allocate a maximum of \$80 to purchase a collapsible hand truck to be used by the Literature Distribution Chair.

Intent: The literature inventory is quite heavy and is distributed across eight containers. The current chair has their own hand truck to use, but this should be considered a necessary piece of equipment to provide the future literature distribution chairs to help them do their job. Having a hand truck would also allow a broader range of people to take on the position who might not be able to carry heavy objects from vehicles to the ASC facility.

o Passed: 10-1-0

ASC MOTION 11-003

Maker: Tom C., GSR of Living the Program
Second: Linda D., GSR of Spiritual Awakenings

That the US mail option be removed from the MASC group report form.

Intent: Not waste NA resources.

o Passed: 9-1-0

ASC MOTION 11-004 (Withdrawn)

Maker: David M., GSR of Unity Group
Second: Daniel G., GSR of Firehouse

ASC MOTION 11-005

Maker: Curt
Second: Linda D., GSR of Spiritual Awakenings

To allow the Literature Distribution Chair to spend \$300 over the literature inventory budget of \$3500 to promote the necessary literature, despite price increases. This would be for one time only.

Intent: The Literature Distribution Chair will attempt to adjust inventory levels to keep it within the \$3500, however, this may take several months.

o Passed: 11-0-0

ASC MOTION 11-006

Maker: Linda D., GSR of Spiritual Awakenings
Second: Tom C., GSR of Living the Program

To have the RCM bring nomination of Curt H. as the Archivist/Policy Liaison to the Georgia Region.

Intent: No intent written. Curt verbally expressed willingness and interest in the position.

The nomination for an Curt's service resume are included in the minutes for reference.

○ Passed: 11-0-0

Group Reports and Clean Time Announcements: 4:06 pm

○ See attached group reports and celebration table below

Addict	Group	Date	Years Clean
Kissa P.	Architects	12/13	1
Jen V.	Architects	12/20	1
Loretta R.	Architects	12/30	14
Jan L.	End of the Road	12/16	8
Andrew G.	End of the Road	12/16	7
Allan B.	End of the Road	1/13	13
Damian	Living the Program	12/29	16
Mark W.	Sunday Service	12/11	11
Amy H.	Taco Tuesday	12/13	9
Grace	Taco Tuesday	1/10	1

MOTION: Close the ASC Meeting Maker: Cathy H, Vice Chair

Second: Cathy H, GSR of Living the Program

Approved by Acclamation

NEXT ASC MEETING SCHEDULED:

Saturday, January 7, 2023 @ 2:00 PM Ridgeview Institute - Day Hospital

Back to Groups:

○ The proposed 2023 budget for Marietta ASC

Marietta Area Service Committee of Narcotics Anonymous Vice Chair Report November 2022

Hello Marietta Area,

I would like to thank everyone for voting me in for Vice Chair. I am very excited to serve in this position.

I plan to attend all of our subcommittee meetings in the upcoming months to offer any support and get acquainted with everyone.

I will not be in attendance at our December meeting as I will be at a convention but will submit a written report.

Please feel free to contact me with any questions or concerns.

Thank you very much for all you do and happiest of holidays to you and your families.

In loving service,

Cathy H

770.891.2250

cmh.atl@gmail.com

Marietta Area Service Committee Treasurer's Report

November 2022

Hi family, we currently have an ending balance of \$3,318.37 in the ASC checking account.

We started with a balance of \$5,224.85 and took in \$414.00 in group donations and \$1,114.00 in literature sales.

Our expenses of \$3,434.48 included reimbursements to the literature chair, PR and the 24-hour room. Our available funds, less the \$2657.30 in prudent reserve and \$81.11 in the literature account, are \$579.96.

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

We renewed and paid the Marietta P.O. Box 3342 for another year.

Also attached, you will find the proposed 2023 budget. **This budget will be voted on at the next ASC, so GSRs please to take this back to your groups to be voted on.**

In Loving Service,

Kate W.

treasurer@mariettana.org

Marietta Area Service Committee Proposed Annual Budget
January 2023 - December 2023
Combined Budget Total: \$15,063.00

ADMINISTRATIVE COMMITTEE BUDGETS

Chair/Vice-Chairperson	Previous Budget	Actual Amount Spent Year to Date	Proposed Budget
Other Supplies	\$25.00		\$25.00
Totals	\$25.00	\$0.00	\$25.00

Secretary/Alt-Secretary	Previous Budget	Actual Amount Spent Year to Date	Proposed Budget
Other Supplies	\$25.00		\$25.00
Totals	\$25.00	\$0.00	\$25.00

Treasurer/Alt-Treasurer	Previous Budget	Actual Amount Spent Year to Date	Proposed Budget
ASC Rent	\$420.00	\$302.13	\$420.00
Other Supplies	\$30.00		\$30.00
Bank Related Items	\$50.00		\$50.00
P.O. Box	\$166.00	\$166.00	\$200.00
Copies	\$25.00		\$25.00
Totals	\$691.00	\$468.13	\$725.00

Literature/Alt. Literature Distribution	Previous Budget	Actual Amount Spent YTD	Proposed Budget
Supplies	\$20.00		\$20.00
Totals	\$20.00	\$0.00	\$20.00

RCM	Previous Budget	Actual Amount Spent YTD	Proposed Budget
Travel to RSC	\$294.00	\$223.80	\$362.00
Hotel for RSC	\$340.00	\$163.59	\$340.00
Supplies	\$40.00		\$40.00
Totals	\$674.00	387.39	\$742.00

RCM Alternate	Previous Budget	Actual Amount Spent YTD	Proposed Budget
Travel to RSC	\$294.00		\$294.00
Hotel for RSC	\$340.00		\$340.00
Supplies	\$40.00		\$40.00
Totals	\$674.00	\$0.00	\$674.00

SUBCOMMITTEE BUDGETS

Public Relations Chair	Previous Budget	Actual Amount Spent YTD	Proposed Budget
Meeting Schedules & Business Cards	\$520.00	\$515.14	\$770.00
Travel to RSC	\$350.00		\$350.00
Postage	\$50.00		\$50.00
Supplies	\$100.00		\$100.00
Outreach	\$1500.00		\$1250.00
PR Learning Day	\$200		\$200.00
Totals	\$2720.00	\$515.14	\$2720.00

Hospitals & Institutions Chair	Previous Budget	Actual Amount Spent YTD	Proposed Budget
Travel to RSC	\$300.00		\$300.00
Supplies	\$50.00		\$60.00
Literature	\$1200.00	\$1211.00	\$1440.00
Totals	\$1550.00	\$1211.00	\$1800.00

Writing Steps in Recovery Chair	Previous Budget	Actual Amount Spent YTD	Proposed Budget
Step Working Guides	\$975.00	\$331.16	\$975.00
Supplies	\$100.00	\$55.96	\$100.00
Postage	\$200.00	\$76.49	\$200.00
Food for Annual Check-in	\$100.00		\$100.00
Copies	\$100.00	\$15.11	\$100.00
Totals	\$1475.00	\$478.72	\$1475.00

Policy Chair	Previous Budget	Actual Amount Spent YTD	Proposed Budget
Supplies	\$25.00		\$25.00
Learning Day	\$50.00		\$50.00
Totals	\$75.00	\$0.00	\$75.00

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	NEW		\$75.00
Spring Campout Rent: \$__53.50 (half paid in 2022) __ Deposit for next year: __\$53.50____ Flyers: \$__25_____ Registration Packets: \$_____ Food: \$__150_____	\$150.00	\$482.52	\$432.00

Additional Supplies: \$ _150_ (includes firewood) _____			
Fall Campout Rent: \$ __350_____ Flyers: \$ __25_____ Registration Packets: \$ _____ Food: \$ __150_____ Additional Supplies: \$150 (includes firewood) _____	\$150.00		\$675.00
Event: __Feb. Dance_____ Rent: \$ __300_____ Flyers: \$ __25_____ Food: \$ __100_____ Additional Supplies: \$ __75_____	NEW		\$500.00
Event: __Outdoor Game Day_____ Rent: \$ __10_____ Flyers: \$ __25_____ Food: \$ __125_____ Additional Supplies: \$ __25_____	\$160.00		\$185.00
Event: __Gratitude Feast_____ Rent: \$ __300_____ Flyers: \$ __25_____ Food: \$ __125_____ Additional Supplies: \$ __25_____	\$350.00		\$475.00
Event: __Beach Bash_____ Rent: \$ __125_____ Flyers: \$ __25_____ Food: \$ __75_____ Additional Supplies: \$ __25_____	NEW		\$250.00
Totals	\$810.00	\$482.52	\$2592.00

24 Hour Room	Previous Budget	Actual Amount Spent YTD	Proposed Budget
Rent for December Event	\$1000.00		\$1000.00
Supplies for December Event	\$580.00	\$580.00	\$350.00
Storage Room Rental	\$240.00		\$240.00
Merchandise	\$1000.00	\$1998.25	\$1500.00
Opening Night Event	\$250.00	\$250.00	\$400.00
New Year's Eve Event	\$500.00		\$400.00
Literature	NEW		\$100.00
Decorations	NEW		\$200.00
Totals	\$3570.00	\$2828.25	\$4190.00

	Previous Budget	Actual Amount Spent Year to Date	Proposed Budget
Totals	\$12,309.00	\$6,371.15	\$15,063.00

Starting Balance:	\$5,224.85
Prudent Reserve:	\$2,657.30

Other Funding	
Literature Sales at ASC	\$926.00
Literature Sales between ASCs	\$188.00
Activities - Spring Campout	
Bank reconciliation adj	
SUBTOTAL	\$1,114.00
Literature Inventory	\$3,418.89

Expenses	Check	Amount	CIRD
24 Hour Room	2907	\$1,998.25	Y
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	2908	\$1,399.84	Y
Literature - Florida Region Service Office (FRSO)			
Monthly Expenses			
NAWS (WSR)			
P.R. - Advance			
P.R. - Reimbursement	2906	\$36.39	Y
PO Box Rent			
Policy Committee			
RCM Reimbursement			
RCMA Reimbursement			
Regional Donation			
Secretary - Advance			
Secretary - Reimbursement			
Treasurer - Checks			
Treasurer - Reimbursement			
WSR - Advance			
WSR - Reimbursements			
Bank Fee - Item Return Unpaid Fee (24 HR Room Check)			
Wildlife Action, Inc. (Spring Campout)			
	SUBTOTAL EXPENSES	\$3,434.48	

STARTING BALANCE	\$5,224.85
DONATIONS & FUNDING	\$1,528.00
EXPENSES	\$3,434.48
FUNDS SUBTOTAL	\$3,318.37
PRUDENT RESERVE	\$2,657.30
LITERATURE BALANCE	\$81.11
AVAILABLE ENDING FUNDS (Less PR and LIT)	\$579.96
ENDING BANK BALANCE	\$3,318.37

Next Month's Start

Bank Statement Ending Balance	\$3,318.37
Online Access Date	12/2/2022

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	\$166.00											\$166.00		\$166.00	\$166.00	\$0.00	0%
ASC Rent (paid in Literature to Ridgeview)	\$420.00	\$29.98	\$30.00	\$36.45	\$31.25	\$33.85	\$30.00	\$37.70	\$36.45	\$36.45				\$420.00	\$302.13	\$117.87	28%
Copies	\$25.00													\$25.00	\$0.00	\$25.00	100%
OtherSupplies	\$30.00													\$30.00	\$0.00	\$30.00	100%
Bank Related Items	\$50.00													\$50.00	\$0.00	\$50.00	100%
Totals	\$691.00	\$29.98	\$30.00	\$36.45	\$31.25	\$33.85	\$30.00	\$37.70	\$36.45	\$36.45	\$0.00	\$166.00	\$0.00	\$691.00	\$468.13	\$222.87	32%

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			\$75.60				\$294.00	\$223.80	\$70.20	24%
Hotel for RSC	\$340.00	\$78.59								\$85.00				\$340.00	\$163.59	\$176.41	52%
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	\$160.60	\$0.00	\$0.00	\$0.00	\$674.00	\$387.39	\$286.61	43%

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	\$64.79	\$36.39	\$33.39		\$520.00	\$515.14	\$4.86	1%
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	\$64.79	\$36.39	\$33.39	\$0.00	\$2,720.00	\$515.14	\$2,204.86	81%

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	\$0.00	\$362.37	\$0.00	\$353.80	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$15.00	\$31.16	\$15.00	\$30.00	\$60.00	\$30.00	\$15.00		\$975.00	\$331.16	\$643.84		66%
Postage	\$200.00				\$23.20	\$23.20		\$6.09		\$24.00				\$200.00	\$76.49	\$123.51		62%
Copies	\$100.00	\$15.11												\$100.00	\$15.11	\$84.89		85%
Supplies	\$100.00				\$3.69					\$52.27				\$100.00	\$55.96	\$44.04		44%
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	\$136.27	\$30.00	\$15.00	\$0.00	\$1,475.00	\$478.72	\$996.28		68%

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		\$310.00	\$159.50							\$150.00	\$482.52	-\$332.52		-222%
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	\$310.00	\$159.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$810.00	\$482.52	\$327.48		40%

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	\$580.00											\$580.00		\$580.00	\$580.00	\$0.00		0%
Storage Room Rental	\$240.00													\$240.00	\$0.00	\$240.00		100%
Merchandise	\$1,000.00										\$1,998.25			\$1,000.00	\$1,998.25	-\$998.25		-100%
Opening Night Event	\$250.00											\$250.00		\$250.00	\$250.00	\$0.00		0%
New Year's Eve Event	\$500.00													\$500.00	\$0.00	\$500.00		100%
Totals	\$3,570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,998.25	\$580.00	\$0.00	\$3,570.00	\$2,828.25	\$741.75		21%

Combined Budget Total	\$12,309.00	\$195.00	\$584.83	\$112.39	\$154.18	\$485.93	\$716.35	\$121.12	\$479.21	\$398.11	\$2,064.64	\$794.39	\$0.00	\$12,309.00	\$6,371.15	\$5,937.85		48%
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Initiate Business CheckingSM

November 30, 2022 ■ Page 1 of 4

WELLS
FARGO

MASC-NA
1735 INDIAN RIDGE DR
WOODSTOCK GA 30189-6858

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)

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Business Online Banking



Online Statements



Business Bill Pay



Business Spending Report



Overdraft Protection



Statement period activity summary

Beginning balance on 11/1	\$6,752.85
Deposits/Credits	0.00
Withdrawals/Debits	- 3,398.09
Ending balance on 11/30	\$3,354.76

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>
11/8	2907	Check		1,998.25	4,754.60
11/29	2908	Check		1,399.84	3,354.76
Ending balance on 11/30					3,354.76
Totals			\$0.00	\$3,398.09	

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)

<i>Number</i>	<i>Date</i>	<i>Amount</i>	<i>Number</i>	<i>Date</i>	<i>Amount</i>
2907	11/8	1,998.25	2908	11/29	1,399.84

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 11/01/2022 - 11/30/2022	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Average ledger balance	\$1,000.00	\$5,128.00 <input type="text"/>
• Minimum daily balance	\$500.00	\$3,354.76 <input type="text"/>

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	2	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

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.

Tax Season Reminder: Wells Fargo delivers tax documents - either by mail or online depending on your delivery preference - no later than January 31 or by the IRS deadline of February 15 for brokerage accounts. Depending on the U.S. Postal delivery service, you should expect to receive your tax documents no later than the end of February. You can update your tax document delivery preferences by visiting Wells Fargo Online®.

The Internal Revenue Service (IRS) requires Wells Fargo to report information regarding the amount of interest, dividend or miscellaneous income earned as well as gross proceeds from sales by providing you with various IRS Forms 1099 based on the different types of transactions that occurred in your account during the calendar tax year (the IRS reportable threshold). For example, if you have interest or dividends in the amount of \$10 or more during that timeframe, you will receive a Form 1099-INT from Wells Fargo.

For more information, visit Wells Fargo Tax Center at <https://www.wellsfargo.com/tax-center/>.

Other Wells Fargo Benefits

Shopping online this Holiday Season? Avoid scams by watching for red flags like pressure to buy right away, rude or pushy language, or unusually specific ways to pay such as gift cards, crypto or payment apps. Learn more at www.wellsfargo.com/security.

- 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]

Hi everyone,

There is not much new to report, there was a mistake in the region minutes, I reached out to have that fixed.

There are 3 regional motions the homegroups should have voted on, those will be covered during old business.

Apart from that, during the December RSC weekend, there will be a CAR workshop I will attend. Some other years we have hosted our own CAR workshop for anyone interested from our Area, so I invite GSRs to ask their homegroups to see if they would be interested in a CAR workshop to be organized for our Area. If you could bring back that feedback to the December ASC, that would leave us enough time for the logistics of hosting/organizing a workshop. GSRs would bring back their homegroups' votes for the February ASC.

In loving service,

Jan

Memo Regarding Direct Subcommittee Donations/Current Financial Structure of the Marietta ASC (November ASC 2022)

Hello everyone! At the October ASC, a request was submitted to me by a homegroup to put together a memo to be sent back to groups regarding our policy's stance on direct subcommittee donations, and spelling out the financial structure of the Marietta ASC in general. This request was submitted in order to provide clarity to the groups and to their trusted servants as to how this issue is handled according to the current policy. Although there are motions that will be returned to the November ASC for voting that may alter the area's financial structure, this document reflects the most recently approved MASCNA Policy from July 31st, 2022.

Under Article 10, Part A, Section 4, titled Bank Account (**page 21**), MASCNA Policy states that "ASC funds shall be kept in a single bank account, with checks requiring two (2) signatures of the following: Chair, Vice Chair, Secretary, Treasurer and alternate treasurer." There are currently no explicit allowances for the donation of funds directly to individual subcommittees of the ASC. The policy of each subcommittee, with the exception of the 24 Hour Room, includes a reference to the fact that the subcommittee operates on a budget as approved and disbursed by the ASC. According to our most recent policy, the 24 Hour Room operates with a budget approved and disbursed by the ASC, and its subcommittee policy is currently being revised to reflect this change.

One of the primary purposes of housing all area funds in a single bank account is to ensure homegroups' inclusion in decisions on how much to fund each subcommittee according to that subcommittee's need. Trusted servants must review their plans for their respective subcommittee in their service cycle, and request the appropriate amount of funds from the ASC for the coming year. Furthermore, this model provides a single, auditable chain-of-custody for funds, from the groups to the ASC and from the ASC to subcommittees via the Treasurer. This model allows us to serve our primary purpose by guaranteeing the funding for each subcommittee through the Area itself.

As it stands, all funds donated to the ASC are held in a single bank account, disbursed to subcommittees as needed, and at the February, May,

August and November ASCs, any funds in excess of prudent reserve are donated to the GRSCNA. In the event that a donation to an individual subcommittee is attempted, that donation should either be provided to the ASC in accordance with our current financial structure, or returned to the donor. It is vitally important that as trusted servants we never circumvent the will of the groups by straying from their approved policy.

That being said, the approved policy is exactly that: approved by the will of the groups. If the current financial structure no longer best serves the will of the groups and there is an alternative solution they would like to see applied, they're always well within their rights to propose a policy change at any point in time to be decided on by the area. Everything you've read is in no way a binding document, rather an interpretation subject to the will of the groups we all faithfully serve. Thank you all for your continued service.

ILS,
Chris B.

MASC Literature Distribution Report – December 3, 2022

Submitted by Curt H.

literature@mariettana.org

Hey family,

We had a couple of items get backordered last ASC, most the new *SPAD* book. We are currently stocking extras (20 versus the planned 10 to keep in inventory) to try to help with initial demand. We supplied a literature starter pack to the new meeting, *Staying Clean*, at the October ASC. I ordered a 7th Tradition box to see what it's like and whether any groups might like one. They are \$3.20. I will be introducing a motion today to purchase a collapsible handtruck to be used by future literature distribution chairs. We have so much literature as part of the inventory that this really is a necessity.

Two reminders for groups: 1) All books and medallions will go up in price in 2023. I've included the new literature order form with new prices for the ASC minutes and will get it uploaded to the website. These new prices will be active for literature orders at the next ASC. 2) We keep Spanish-language books and White Booklets in stock. I would like to encourage groups to at least have a White Booklet available for Spanish-speaking addicts that might visit your group, if not a copy of the text or other books.

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:

2 Guiding Principles – Firehouse

2 SPAD – End of the Road

1 SPAD – Taco Tuesday

1 SPAD – Staying Clean

3 SPAD – Breakfast Club

1 JFT Special Edition – NA @ Noon

Inventory and Sales Summary

Starting Inventory Before Oct. 30 ASC	\$ 2,966.46
Sales at Oct. ASC	\$ 926.00
Lit Donated for Oct. Rent	\$ 36.45
Inventory Value after last ASC	\$ 1,986.32
Literature Purchase	\$ 1,399.84*
Literature Purchase for H&I	\$ 0.00*
Sales Between ASCs	\$ 0.00
Literature Donated to Home Groups	\$ 53.24
Current Inventory Value (pre-ASC)	\$3,418.89

*Note: orders include shipping costs

Marietta Area Activities Committee Report November 2022

Hi Family,

The Scavenger Hunt event on November 19th was not well attended, but a lot of fun. Cool Beans went above and beyond with providing refreshments for the \$40.00 that we paid. Everyone that participated was able to go home with a gift card prize from Cool Beans. We have a couple of gift cards left over that we plan to use as prizes for a future activities event. Thanks so much to the ASC for being willing to fund \$100 for this event.

In addition to the activities in our proposed 2023 budget, the committee is planning a couple of events that don't require ASC funds. One activity will be a hike in the spring and the other will be an indoor event in January. Based on the input from the ASC attendees, the committee will be planning an event at a retro arcade. We will plan a date and time for everyone to meet up and play! Please be on the lookout for a flyer with more information.

Thanks to the suggestions from the floor at the ASC, I will get in touch with the Activities Chair for the West Georgia Area to see if they would be willing to collaborate with us for a January dance.

Please keep your ideas coming! Even if you can't attend an Activities Subcommittee meeting, you can join in on discussions on Group Me.

In Loving Service,
Karen H.
678.414.3120

H&I SUBCOMMITTEE REPORT

Subcommittee Meeting November 20, 2022

In Attendance

Kweisi A., Julie N., Jon R., Boo, Shelia, Keisha, Jay, Sheila, Russell, Gloria

Reading of 12 Tradition/12 Concepts

Russell and Boo

Approval Minutes

N/A

Minutes from November 20 Virtual Meeting

1. We had an overview of the roles and responsibilities of trusted servants (vice chair, secretary, literature coordinators, and panel leaders).
2. Julie provided an H&I member orientation.
3. All members were invited to nominate or self-nominate for open committee positions (vice chair, secretary, literature coordinator, panel leaders).
4. All members agreed to bring to the December meeting the names, addresses, and phone numbers, of potential H&I facilities (treatment centers, recovery houses, detox centers, correctional facilities, psychiatric hospitals, etc.).
5. We discussed securing a day/time during the 24-Hour Room (potentially for an H&I panel, orientation of new members, etc.).
6. We discussed the lack of willingness across the Marietta fellowship to serve on the H&I committee. We agreed that we would all continue to make announcements regarding the need for trusted servants and committee members.

Committee Member Follow-up (December)

1. Members will send their nominations to Kweisi via text (702-207-8966). We hope to be able to elect a vice chair, secretary, and literature coordinator, at our December 18 virtual meeting.
2. Members will bring the names, addresses, and phone numbers, of potential H&I facilities (treatment centers, recovery houses, detox centers, correctional facilities, psychiatric hospitals, etc.) to our December meeting. We will pass this information on to the Public Relations committee so that they can contact these facilities.

3. We were able to secure a day/time for H&I during the 24-Hour Room: Our slot is: December 26 from 4:00pm – 7:00pm. Please contact Julie at (404-621-5429) if you are able and willing to participate during this time frame.

December 18 Subcommittee Meeting Information (Virtual)

You are invited to attend the Marietta Area Hospitals & Institutions subcommittee meeting on Sunday, December 18, 2022, at 4:00PM.

Meeting link: <https://us06web.zoom.us/j/84821014563?pwd=dDN2VURXRThGZ2lGSWd1SVkxTG5aQT09>

Meeting ID: 848 2101 4563

Passcode: 999322

Notes from December 3 Area Meeting with PR and WSR

A request was made that we update the H&I flyer on the Marietta Area website.

A suggestion was made to establish a rotation for panel leader and panel members. It was suggested that panel leaders rotate annually and that panel members commit to sitting on panels once a month (for facilities with weekly meetings) for 12 months.

A suggestion was made to open our subcommittee to those NA members in the West Area of Narcotics Anonymous who want to participate in the Marietta Area H&I subcommittee. We agreed that if the trusted servants of the West Area support their members participating in our H&I subcommittee, if welcome participation with open arms.

24-Hr Room Report

DH

David Ham <d.anthony.ham@gmail.com>
Sat, 03 Dec 2022 8:54:05 AM -0500 • INBOX

↶ ↷ → | ✓

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

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Good afternoon, Family-

We are moving right along with preparations for the event. We had two meetings this month and plan on having two more before the event to finalize and fine tune what each of our roles and responsibilities are for the event.

We have chosen our opening and closing night speakers. Sara Q will be kicking us off at opening night and Stan S will be bringing us home New Years Eve.

We have our opening night dinner planned. We are getting food from Das BBQ at a discounted price, and will be purchasing enough pork, chicken and beans for 100 people. The total for this is \$486.08. What Can We Do from the West GA Area has decided that \$200 of the money they raised for their Halloween Dance would be combined with our \$250 to help purchase this meal. The extra would be covered by committee members as donations.

We have received our merchandise!! This subcommittee has decided that the prices will be \$20 for a t-shirt and \$35 for a hoodie (pause to show merch). Subcommittee members have purchased 1 piece of merch for themselves and the money is being held by our merch chair to be used as a bank for the cash register at the event. Also, we are wearing them out to drum up excitement. We are also throwing around some ideas to only sell merchandise at certain times each day but that has not been finalized as of yet. Please keep in mind that this will be a cash only event and we will not be taking digital payments. This goes for merchandise as well as the auction.

Flyers are going out to treatment centers and recovery houses around the area and beyond. I know I dropped the ball at the last area and did not have flyers available, but I have corrected that this month.

I am pleased to announce that we only have 2 group shifts left to fill! They are both on Christmas Day 1pm-4pm and 4pm-7pm. So, if your home group would like to take a second slot, please get with any subcommittee member to be added to the schedule. Some women in the fellowship have gotten together to take a time slot to host a women's meeting and likewise some of the men have taken a time slot to host a men's meeting. We will be reaching out to the treatment centers to let them know of those time slots and invite them to join us. And even though they are women's and men's meetings, no addict will be turned away from either of those meetings.

We are looking for some help from the groups and individuals attending the event. If you want to bring and donate new games or puzzles, that would be appreciated. Also, remember that if your home group is bringing a meal or food, to bring the things necessary for that food, ie, if your home group is bringing a soup, please provide bowls and spoons. If you're bringing pizza, please provide plates and napkins. This will help cut down on the supplies that we would have to purchase as the event progresses.

The Marietta Area of Narcotics Anonymous presents this year's

24-Hour Room Unchained

A safe haven for addicts to gather and fellowship during the holiday season. Let's come together to share and care for each other.

Begins: Dec. 23, 2022 @ 4pm	Ends: Jan. 1, 2023 @ 2am	Milford Baptist Church: 1030 Milford Church Rd SW Marietta, GA 30060
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Schedule of Activities:

December 23:

Live Music- 4pm

BBQ Dinner- 6pm

Opening Speaker- 8pm

December 27:

Walk Across- 4pm

December 29:

Karaoke Night- 10pm

December 30:

Spades Tournament- 7pm

December 31:

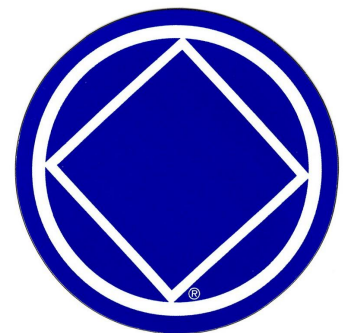
Yoga/Sound Bath- 10am

Dinner- 5pm

Auction- 6pm

Closing Speaker- 7pm followed by Clean Time Countdown

New Year's Dance- 10pm



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Marietta Area NA

24-Hour Room Subcommittee

Meeting Minutes

November 8th, 2022

Next Meeting Tuesday, November 22nd @ 6:30 PM

Bethany United Methodist Church

760 Hurt Road Southwest, Smyrna, GA 30082

OR

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

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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
Rafaella	770-655-2534	sweetangel_ga@yahoo.com	
Darryl	770-905-2117	dbutler51@gmail.com	

Elections

Open positions

- H&I Liaison
- Alternate Secretary

Nominations

None

Agenda

Open Forum

- Merchandise
 - Nicole bought labels and chalkboard for merchandise table
 - Nicole reminded that we cannot not take digital payments for merchandise this year
 - Nicole Bought a sales book to record transactions
 - Record person selling the merch in book
 - David H. has a cash register to hold money
- Who will sell merchandise
 - Adam, Greg, Nicole, and David H., and Rachel are the only people approved to sell merchandise and handle the money
 - Peggy wants to help with merchandise booth
- Will post hours available to purchase merchandise on mariettana.org and facebook page
- We will meet every 2-3 weeks leading up to the event
- Kim brought up subcommittee members getting merchandise first
 - We could wear our merch to spread the word before the event
- Merchandise prices:
 - T-Shirts - \$20
 - Hoodies - \$35
 - If all merchandise is sold, this would bring in \$3,625 in merchandise revenue (revenue, not profit)
 - Committee voted and approved these selling prices

Old Business

- Decorations
 - At area, we moved \$180 from zoom meeting to decor supplies
 - Supplies budget is \$580 (this includes literature, cleaning, and decorations)
 - Will decide on decorations as event gets closer
- Games and puzzles
 - Committee will review current games and puzzles to consolidate and get rid off ones missing things or are unusable
 - Bring up at area and homegroups - Ask area and homegroups to bring new games and puzzles
 - Possibly have a drop off for games before opening of event

- Revisit at next meeting
- Opening Dinner
 - Opening dinner budget is \$250
 - Decided on Das BBQ as food vendor
 - Adam will ask to see if he can get a 50% discount and check on prices for next committee meeting
 - Talked to Lindsey about getting it at food cost
 - We will plan on serving 100 people at the opening night dinner
 - Food items to purchase:
 - Pork and Chicken
 - ½ of sides are mac and cheese
 - ¼ of sides are corn
 - ¼ of sides baked beans
 - WCWD funds for opening night dinner
 - Raised \$411, homegroup still needs to decide how they want to contribute
 - May order food at the same time and have it delivered at the same time
- Group Shift Calendar still has 11 group slots that are available

New Business



- Need opening and closing speakers!!
 - Nominations
 - Anthony - Sara Q. from Canton (heard at TUNA Con)
 - Nicole - Seconded Sara Q., mary w
 - Meghan - Stan S
 - Kat L - Sara Q or Amber
 - Adam - Candice
 - Kim - Sara Q
 - Committee voted and approved asking the following to be our speakers:
 - Opening night: Sara Q (voted and passed) 7pm
 - Anthony will reach out
 - Closing Night: Stan S. (voted and passed) 8pm
 - Megan will reach out
- Band
 - Band would go on 3-4pm and come back on after the clean time countdown, then dj would play for the dance
- Event commitments
 - Opening dinner and meeting chair - Nicole
 - Opening meeting
 - Every committee member should have a reading at the meeting, introduce selves
 - Setup - 12/23 @ 10am - 4pm: As many people as possible
 - Walk Across - 12/27 @ 4pm: David H. and Raphealla
 - Karaoke - 12/29 @ 10pm-1am: Greg and David H
 - Spades Tournament - 12/30 @ 7pm: Nicole and David M
 - Yoga/Sound Bath - 12/31 @ 10am: Rachel
 - Auction - 12/31 @ 6pm - 7pm: Lonnie and Greg
 - Closing night - 12/31 @ XX: David H.
 - Signup for personal shifts!
 - (David M.) I have added these names to the group shift schedule:
 - ✚ Group Shift Schedule 2022.xls

- Budget
 - Need to create a budget for next year by the 18th for area
 - Split supplies into decorations, literature, and cleaning supplies
 - Account for inflation

Misc Info

- All the events, with dates and times are available in this document's [References Section](#) and are also available on the flyer
- 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 Hours:** Will post hours available to purchase merchandise on mariettana.org and facebook page
- **Games:** Bring up at area and homegroups - Ask area and homegroups to bring new games and puzzles
- **Food:** Adam will check on food prices from Das BBQ by next meeting
- **Speakers:**
 - Anthony will reach out to Opening night speaker Sara Q for confirmation
 - Megan will reach out to Closing night speaker Stan S for confirmation
- **Budget:** Need to create a budget for next by 11/18 for Marietta ASC
- **Coffee:** Check on coffee donation
- Group Shift Calendar still has 11 group slots that are available
- Spread the word!
 - **Added pdf and images of our flyer to the shared folder:**
 - Image for online sharing:  24-Hr-Room-Flyer.jpg
 - PDF for printing:  24 Hr Room Flyer.pdf

Agenda for Next Meeting (November 22nd)

- Finalize food order
- Confirm Speakers are available
- Approve budget
- Coffee - Lonie


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 Website Activities Page:**
<https://mariettana.org/activities-flyers/>
3. **Marietta Website > 24 Hour Room Subcommittee Page (Past minutes and Flyers)**
<https://mariettana.org/24-hour-room/>
4. **Group Shift Calendar Spreadsheet**
 Group Shift Schedule 2022.xls
5. **Personal Shift Spreadsheet**
 Personal Shift Calendar 2022.xlsx
6. **List of Events**


6.1. Set Up:	12/23 @ 10:00am - 4:00pm
6.2. Live Music:	12/23 @ 4:00pm - 6:00pm
6.3. BBQ Dinner:	12/23 @ 6:00pm - 7:00pm
6.4. Opening Speaker Meeting:	12/23 @ 7:00pm - 10:00pm
6.5. Walk Across (activity):	12/27 @ 5:00pm - 6:00pm
6.6. Walk Across (sharing):	12/27 @ 6:00pm - 7:00pm
6.7. Karaoke:	12/29 @ 10:00pm - 1:00am
6.8. Spades Tournament:	12/30 @ 7:00pm - 10:00pm
6.9. Yoga/Sound Bath Meditation:	12/31 @ 10:00am - 1:00pm
6.10. Dinner:	12/31 @ 5:00pm - *
6.11. Auction:	12/31 @ 6:00pm - 7:00pm
6.12. Closing meeting & Clean Time Countdown:	12/31 @ 7:00pm - *
6.13. New Year's Eve Dance (Boo & Adam):	12/31 @ 10:00pm - 1:00am
6.14. Cleanup:	1/1 @ 7:00am - 10:00am
7. **Shared Folder with Artwork, flyers, merchandise, and spreadsheets**
https://drive.google.com/file/d/1WTNCutksRVYWiNrPhZKMFCmptyirL9N1/view?usp=share_link

Attachments

1. **Merchandise preview:**

 24 Hour Room Art Layouts.pdf

2. **Banner:**

 24 Hr Room Banner.pdf

3. **24 Hour Room Flyer:**



Document For editing:  24 Hr Room Flyer

Image for sharing online:  24-Hr-Room-Flyer.jpg

PDF for printing:  24 Hr Room Flyer.pdf

4. **Merchandise Invoice:**

 24 Hour Room Invoice.pdf

Marietta Area NA

24-Hour Room Subcommittee

Meeting Minutes

November 22nd, 2022

Next Meeting Tuesday, December 6th @ 6:30 PM

Bethany United Methodist Church

760 Hurt Road Southwest, Smyrna, GA 30082

OR

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

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References	6
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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
Rafaella	770-655-2534	sweetangel_ga@yahoo.com	
Darryl	770-905-2117	dbutler51@gmail.com	

Elections

Open positions

- H&I Liaison
- Alternate Secretary

Nominations

None

Agenda

Open Forum

- Accessibility
 - David M. brought up having an interpreter for opening and closing speakers
 - Will cost \$40/hr, so \$80 total for opening and closing speaker
 - David M. will cover this cost, but would like to add this to the budget for next year if possible
 - David M. has located a translator for opening night and is checking for a closing speaker translator
 - Raphaella brought up having a spanish translator
 - David M. - I sent an email to everyone about options for this, but here are my notes:
 - Here are some options I have looked at that would not cost anything. I would be willing to set this up myself and provide a laptop, TV/screen (to display the captions near the stage), and a professional mic if needed.
 - Google translate, which can do this live. We could run the audio (mic) through a laptop and have it display on a TV screen.
 - Use a phone, sitting next to the mic, to run live transcription, and output the display through HDMI to a TV/screen. I know though, that speakers don't usually stand at an actual podium and may move around when talking.
 - Google Meet, which can provide realtime translation from English to Spanish. This would look like a zoom call basically, with just the speaker and the captions, output to a TV screen.
 - Obviously, we would want to try it out before hand and see how accurate it would be. If anyone has any ideas or better options, please let me know. You can email me back, call, or text me directly too. I will continue to look for other options and I'll bring this back up at the next subcommittee meeting
- Food
 - WCWD will be contributing \$200 to opening night food
 - Adam
 - We will be ordering 19 lb. of pork, 19 lb. of chicken, and 3 gallons of beans
 - $\$304 \text{ (19lb pork)} + \$304 \text{ (19lb chicken)} + \$216 \text{ (3 gal beans)} = \820
 - $\$820 * 0.5 \text{ (discount)} = \410

- \$410 + tax = **\$486.08 total for opening night food**
 - Subcommittee AND WCWD will be there to pay for food opening night
- Closing night speaker
 - Magen - Closing night speaker - Stanley can speak at 7 - 8
- Merchandise schedule
 - Adam, Greg, Nichole, Rachel, and David H. can sell merchandise
 - 4-6:30, stop for meeting and speaker, open after speaker
 - **Need to set this schedule still**
- Liz
 - Bringing women from treatment center (MMAC)
 - Wants support and people there
- Next subcommittee meetings
 - **Next meetings will be December 6th and December 20th**
- Opening night money
 - 250 for food
 - Rachel has money for bank/change fund for selling merch
- Call List and Shift Check List
 - David M. has created a **Shift Checklist** that needs to be reviewed and updated
Located here: [☰ 24 Hour Room Shift Checklist](#)
 - **Call List** is located here: [☰ 24 Hour Room Call List](#)

Old Business

- None

New Business

- None

Misc Info

- All the events, with dates and times are available in this document's [References Section](#) and are also available on the flyer
- Minutes and a place for announcements are now available on the Marietta Area NA Website
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Agenda - ToDo Summary

- **Accessibility**
 - David M will follow up on this at the next meeting
- **Merchandise**
 - Need to set the schedule for merchandise sales
- Shift Check List and Call List
 - Review and update the shift check list and call list
 - [☰ 24 Hour Room Shift Checklist](#)
 - [☰ 24 Hour Room Call List](#)
- **Meetings**
 - Next meetings will be December 6th and 20th
- Group Shift Calendar still has 4 open slots
- Spread the word!

- **Added pdf and images of our flyer to the shared folder:**



Image for online sharing:  24-Hr-Room-Flyer.jpg



PDF for printing:  24 Hr Room Flyer.pdf

Agenda for Next Meeting (December 13th)

- Finalize food order
- Confirm Speakers are available
- Approve budget
- Coffee - Lonie


References

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https://drive.google.com/file/d/1WTNCutksRVYWiNrPhZKMFCmptyirL9N1/view?usp=share_link
8. **Shift Checklist**
 24 Hour Room Shift Checklist
9. **Call List**
 24 Hour Room Call List

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3. **24 Hour Room Flyer:**



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4. **Merchandise Invoice:**

 24 Hour Room Invoice.pdf

failed

Motion

11-001

Circle One	For Secretary's Use Only	
Motion	Pro	Motion / Amendment # 10-003
Or	Con	
Amendment	Abstain	

Maker	Taco Tuesday / Amy H
Position	GSR
2 nd	Mindy M / End of the Road
Position	GSR

Motion / Amendment

- leave the motion written as is - but require prior approval from ASC chair.



for 2 rooms

Intent

- to provide accountability & to maintain fiscal responsibility.

11-002

Maker	Curt H.	
Position	Literature Distribution Chair	
2nd	Ang H.	
Position	GRK Taco Tuesday	

passed

10-1-0

Motion

11-003

Circle One	For Secretary's Use Only		
Motion	Pro	Motion / Amendment #	
Or	Con		
Amendment	Abstain		

Maker	Living the Program	
Position		
2 nd	Spiritual Awakening	
Position	GSR Linda d	

Motion / Amendment

That the MAIL option be removed from
the ~~Secretary's~~ MASC Group Rep. Report

Intent

Waste of N.A. resources

passes

9-1-0

Motion

11-005

Circle One	For Secretary's Use Only		
<u>Motion</u>	Pro	Motion / Amendment #	
Or	Con		
Amendment	Abstain		

Maker	Curt H.	
Position	Lit Distribution Chair	
2 nd	Linda D.	
Position		

Motion / Amendment

To allow the Lit. Distribution Chair to spend \$300 over the literature inventory budget of \$3500 in order to provide necessary literature, despite price increases. This would be for one time only.

Intent

The literature distribution chair will attempt to adjust inventory levels to keep it within the \$3500, however, this may take several months.

Passed.

11-0-0

Motion

11-005

Circle One	For Secretary's Use Only	
Motion Or Amendment	Pro	Motion / Amendment #
	Con	
	Abstain	

Maker	Spiritual Awakenings
Position	GSR Linda d
2 nd	G.S.R. Tony C
Position	

Motion / Amendment

To have RCM bring nomination of
Curt H as Archivist/Policy Liaison
to the Georgia Region

Intent

Passes.

11-0-0

Passed ☐

Did NOT Pass ☐

Back to Groups ☐

TO BE FILLED OUT BY PERSON MAKING THE NOMINATION

Position: Archivist/Policy Liason

Nominee: Curt H.

Nomination made by:
(Group/Individual) Jan L. Marietta RCM

GEORGIA REGIONAL RESUME PROFILE

Name Curt H. Your Area Marietta
(not included due to digital distribution)
Address _____ City _____
State _____ Zip Code _____ Phone _____
E-Mail _____ Clean Date 9/23/1989

NA Fellowship Service Experience

Dates (Latest First)	Length of Service	Position	Group/Area/ Region/World
		See attached document	

Work Experience

For the past 15 years I've been a professor of Communication. I worked in
television production and as a television reporter before that.

Passed ☐

Did NOT Pass ☐

Back to Groups ☐

What do you feel are your strengths?

I am passionate about helping others understand ideas and achieve their goals. Written and verbal communication are very strong qualities.

What do you feel are your weaknesses?

Procrastination and multitasking are what you might call "not strengths."

What accomplishment(s) in your job, in service, and/or throughout your life are you most proud of?

Finishing a doctorate, writing a book, raising my son, and being a responsible member of society. Helping the Region transition to CBDM.

What do you believe you can bring to Regional Service?

I have a lot of experience and knowledge related to communicating ideas, decision-making, and policy in service. I know a lot of our history.

Why do you want to serve?

I think policy can sometimes be hard to understand and can be weaponized.

I want to be a resource for RCMs and the Region to help make policy understandable.

Additional Comments

As you will see from my resume, I was not doing active service positions for most of the 2010s. This is because I was focused on parenthood.

Revised March 2021

Service Resume

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

Service Experience

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

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

I have an NA Sponsor, who has an NA Sponsor.

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

I have not stolen any money from the fellowship. (yet)

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: Architects of Adversity Donation Amount: \$7
 Number of Members: 15 Average Attendance: 30
 Number of Newcomers: 5-10

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?

great. Fridays are large crowd

Upcoming Birthdays: Kissa P. 1yr. 12/13 ; Jen V. 1yr. 12/20 ;
Loretta R. 14yr. 12/30

GROUP INFORMATION

Meeting Place: Bethany Umc Time/Day: Tu/Sa 8pm
 Type of meeting: _____

TRUSTED SERVANTS

GSR Name: <u>Nicole N.</u>	Secretary Name: <u>David H.</u>
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: [Signature] Position: GSR

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group:

Breakfast Club Gr.

Donation Amount:

9.00

Number of Members:

10+

Average Attendance:

10+

Number of Newcomers:

3

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

no activities over the area group members what activities they would like to participate in.

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 carrying the message

Upcoming Birthdays:

none

GROUP INFORMATION

Meeting Place:

545 Lorene Dr

Time/Day:

Sat 10:00 Am

Type of meeting:

open topic disc.

TRUSTED SERVANTS

GSR Name:

Judy D

Secretary Name:

Address:

1959 Westover Ln

Phone:

City, ZIP:

Ken GA 30152

Treasurer Name:

Phone:

716 517 6898

Phone:

Email:

judydel95@gmail

GSRA Name:

Jay H

Alt. emails:

Phone:

404 932 3025

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:

Judy D

Position:

MSR

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: CHOSEN FROZEN Donation Amount: _____

Number of Members: 4 Average Attendance: 3-6

Number of Newcomers: 0

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?

WE COULD USE SUPPORT

Upcoming Birthdays: _____

GROUP INFORMATION

Meeting Place: BURNT HICKORY CHURCH OF CHRIST Time/Day: B-9 MONDAY
2330 BURNT HICKORY RD, MARIETTA GA 30064 Type of meeting: BD

TRUSTED SERVANTS

GSR Name: <u>CHUCK A</u>	Secretary Name: _____
Address: _____	Phone: _____
City, ZIP: _____	Treasurer Name: _____
Phone: <u>770-856-0435</u>	Phone: _____
Email: <u>chuckarmitage@hotmail.com</u>	_____
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: Chuck A Position GSR

MASC GROUP SERVICE REPRESENTATIVE REPORTS

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

Number of Members: 25 Average Attendance: 20

Number of Newcomers: 2

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 is well

Upcoming Birthdays:

Jan L - 8 years 12/16 ; Andrew G - 7 years 12/16 ; Allan B - 1/13

GROUP INFORMATION

Meeting Place: Hillside UMC Time/Day: Friday @ 8pm
Type of meeting: 5 & Dime

TRUSTED SERVANTS

GSR Name:	<u>Mindy M</u>	Secretary Name:	<u>Erin H</u>
Address:	<u></u>	Phone:	<u>470.547.2652</u>
City, ZIP:	<u></u>	Treasurer Name:	<u></u>
Phone:	<u>470.659.2563</u>	Phone:	<u></u>
Email:	<u>mindylouwho36@gmail.com</u>		<u></u>
GSRA Name:	<u></u>	Alt. emails:	<u></u>
Phone:	<u></u>		<u></u>

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

M. Murphy GSR

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: Living the Program Donation Amount: 109.00
 Number of Members: Approx 10 Average Attendance: 10 in person
 Number of Newcomers: 2-5 5-10 via Zoom

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: DAMIAN 16 yrs. 12/29

GROUP INFORMATION

Meeting Place: St Peter St. Paul Time/Day: 7 pm
Episc Type of meeting: step / Trade
Discussion

TRUSTED SERVANTS

GSR Name:	<u>Tom C.</u>	Secretary Name:	_____
Address:	_____	Phone:	_____
City, ZIP:	_____	Treasurer Name:	_____
Phone:	_____	Phone:	_____
Email:	<u>TWCJR.ATL@gmail</u>	_____	_____
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

Donation Amount:

\$ 39

Number of Members:

6

Average Attendance:

15

Number of Newcomers:

4

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

Moving end of December - unsure of exact address

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 - n/a

Upcoming Birthdays:

N/a

GROUP INFORMATION

Meeting Place:

The Rode

Time/Day:

Wed 8³⁰ PM

Type of meeting:

OD

TRUSTED SERVANTS

GSR Name:

Katey Riland

Secretary Name:

Address:

Phone:

City, ZIP:

Treasurer Name:

Phone:

(718) 662-8034

Phone:

Email:

katey.gelf@gmail.com

GSRA Name:

Alt. emails:

Phone:

~~(718) 662-8034~~

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:

Katey Riland

Position

GSR

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: SUNDAY SERVICE

Donation Amount: 0

Number of Members: 50

Average Attendance: 20

Number of Newcomers: 20

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: MARK W 11-10-12-11-22

GROUP INFORMATION

Meeting Place: RIDGEVIEW

Time/Day: SUN 10:30 AM

Type of meeting: DD

TRUSTED SERVANTS

GSP Name: BOB W

Secretary Name: _____

Address: _____

Phone: _____

City, ZIP: _____

Treasurer Name: _____

Phone: 404 551 0911

Phone: _____

Email: 1frankirbaby@gmail.com

GSRA Name: JEAN

Alt. emails: _____

Phone: 2-REDACTED

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:

Taco Tuesday

Donation Amount:

\$43.00

Number of Members:

10

Average Attendance:

12

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?

Upcoming Birthdays:

Amy H - 9 years 12/13/22
Grace - 1 year 1/10/23

GROUP INFORMATION

Meeting Place:

Unity North Church

Time/Day:

7pm / Tuesdays

Type of meeting:

rotating/open

TRUSTED SERVANTS

GSR Name:

Amy H.

Secretary Name:

Karen H.

Address:

4255 Sandy Plains Rd.

Phone:

City, ZIP:

Maricetta, 30066

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:

Amy H.

Position

GSR

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: Unity Donation Amount: —
 Number of Members: 6 Average Attendance: 5-20
 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?

going well, don't need help, could always use more attendance

Upcoming Birthdays: —

GROUP INFORMATION

Meeting Place: Astell First Time/Day: Mon/Thurs, 8:00pm
United Methodist Church Type of meeting: varies

TRUSTED SERVANTS

GSR Name: David Miller Secretary Name: Sara
 Address: 1049 Powers Ferry Rd Phone: —
 City, ZIP: Marietta 30066 Treasurer Name: Jocho
 Phone: 404-551-8890 Phone: —
 Email: davidmiller.avatar@gmail.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 —

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: WeGrays Donation Amount: 70.00

Number of Members: 4 Average Attendance: 10

Number of Newcomers: 3

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:

GROUP INFORMATION

Meeting Place: estacada center methodist Time/Day: sun / thurs
Type of meeting: discussion

TRUSTED SERVANTS

GSR Name:	<u>Amanda</u>	Secretary Name:	<u>Craig</u>
Address:	<u>Forest Ave</u>	Phone:	<u>_____</u>
City, ZIP:	<u>Mar Vista</u>	Treasurer Name:	<u>_____</u>
Phone:	<u>6404433-4935</u>	Phone:	<u>_____</u>
Email:	<u>amanda504808@icloud.com</u>		<u>_____</u>
GSRA Name:	<u>_____</u>	Alt. emails:	<u>_____</u>
Phone:	<u>_____</u>		<u>_____</u>

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: 

Position GSR