

Marietta Area Service Committee of NA Meeting Minutes January 7, 2023

Next Meeting Sunday, January 29, 2023 @ 2:00 PM

Ridgeview Institute - Day Hospital

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

PR/WSR/H&I Joint Subcommittee Meeting 1/24/2023 @ 6:00 PM

(Zoom ID = 832 4099 8554, PW = 184934)

H&I Subcommittee Meeting 1/22/2023 on Zoom (ID = 882 0819 4810, PW = 355233)

Policy Subcommittee Meeting Wednesdays @6pm via Zoom

(ID=234 566 7053, PW=study)

Quorum Calculated to be 13 Groups - Quorum Met @ 2:08 PM

The Purpose of the Area Read by: Billie R.

The 12 Traditions Read by: David M.

The 12 Concepts Read by: Brian W.

Motion to Accept November Minutes: Approved by Acclamation:

Group Roll Call

Group	GSR	Attendance	Comments
- Another Chance	John	Present	
Architects of Adversity	Nicole N	Present	
Breakfast Club	Sharon A.	Present	
Chosen Frozen	Chuck A		
Corona Renegades	Tim T		Off Quorum
End of the Road	Mindy M	Present	
Firehouse	Daniel G		
Hold On to Hope	John H.		
Just for Sunday	Billie R	Present	
Living the Program	Tom C	Present	
NA at Noon	Alvin L.	Present	
New Way of Life	Daniel S.		
One is Too Many	Scott		Off Quorum
Rose Group Redux	Katey G	Present	
Serenity on the Square	Julie N		Off Quorum
Spiritual Awakenings	Brian W	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.	
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.	
Alt. Lit Distribution	Vacant	
Activities Chair	Karen H.	Present
H&I Chair	Kwiesi A.	Present
PR Chair	Felix L.	
WSR	Chris K.	Present
24Hr Room Chair	David H.	Present

Area Business

Open Forum: 2:11 pm – 2:26 pm

- David H. asked the area the accounting particulars of the \$1,000 budget increase with respect to how “profits” from the event get report.
 - Consensus was to just show “expenses” and “income” clearly.
- Boo asked why Marietta area doesn’t have a convention and got some feedback from the body.

Chair Report: 2:26 pm

- Carrie had nothing to report.

Vice Chair Report: 2:26 pm

- Carrie read a report Cathy provided via email. Written copy attached.

Treasurer’s Report: 2:28 pm

- Kate read the attached treasurer’s report and provided the Area with account balances.

RCM Report: 2:28 – 3:01 pm

- Jan gave a brief update from the December RSC and gauged interest from GSRs on a CAR workshop. There was interest from some GSRs. He suggested we do it via Zoom.
- The date of workshop is Sunday January 22nd at 2pm.
 - We discussed inviting West GA region and no one objected.
 - We explored doing a hybrid meeting, but no in-person location was identified at the time of these minutes
- Zoom information is the same as Living the Program (no password)
<https://us04web.zoom.us/j/4367556675>
Meeting ID: 436 755 6675
<tel:646.558.8656,...4367556675#>
- Back to groups: 3 nominations and 5 motions
 - Three nominations (CPP Chair, CPP Vice Chair, CPP Alt Treasurer).
Service resumes are attached.
- 2022-018 (RCM North Atlanta): to continue to meet in hybrid format (both in-person and virtual) for the future.
 - Policy Affected: Article 6.E.5: add “p. Set up + facilitate virtual platform for virtual RSC attendance.” Article 10.A: change the last sentence to say “Meeting setting will be **both virtual and** as a conference style square/rectangle with all participants facing each other.” (Motion adds the bold language).
 - Financial Impact: None. Jan is checking with IT confirm this is accurate
- 2022-020 (RDA): to budget \$2,000 for the GSR Assembly, \$1400 for facility space for one day and \$600 for service literary for the GSR Assembly.
 - Policy Affected: Budgets
 - Financial Impact: \$2,000
- 2022-022 (CPP Chair): For Region to create a pool for experience members, for the GRC, Inc. board to draw from for director seats. The pool members will be elected to the pool by the RSC.
 - Policy Affected: Article 6.E.2 Line 1
 - Financial Impact: Not stated.
 - See additional commentary in RCM report.

- 2022-023 (RCM CFRA) To add to Policy/Agenda format the service prayer.
Replace opening prayer on Saturday and Sunday.
 - Policy Affected: Article 11.A.1 and 11.B.1
 - Financial Impact: Not stated.
 - See additional commentary in RCM report.
- 2022-025 (CPP Chair): to add “add if vacant Alt Treasurer” in article 6.E.1 under Treasurer. The requirements for Alt Treasurer within the panel are the same, so there will be synergy.
 - Policy Affected: Article 6.E.1
 - Financial Impact: Not stated.
 - Suggested Solution: since we [RSC] vote on [CPP] Treasurer, if seat is open [for the RSC] to vote on Alt Treasurer, as the CPP policy asks for a 2-year commitment.
- Written report attached – which includes links to the CAR.

Policy Parliamentary Report: 3:01 – 3:03 pm

- Chris B. gave a summary of the subcommittee meeting and talked about reviewing subcommittee policies in 2023 and addressing digital donations.
- 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 – 3:05 pm

- Amanda read a written report from Curt, which is attached.

Activities Report: 3:05 – 3:10 pm

- Karen H. gave a summary of the subcommittee meeting and plans for upcoming retro arcade game day January 15, 2023. Flyer attached.
- Campout will be May 5-8 at Red Top Mountain.
- Her written report is included with these minutes.

H&I Report – Kwiesi: 3:10 – 3:17 pm

- Kwiesi gave an update from the subcommittee meeting and discussed some plans the subcommittee has in the works.
- There is currently one active H&I meeting (Cobb Stabilization Unit)
- Detailed report attached.

PR Report – Felix L: 3:17 – 3:22 pm

- Natasha gave an overview of the subcommittee meeting and discussed the joint campaign with H&I to get into some additional facilities.
- David gave a brief update on some website items including the area map, GSR logins, and posting celebrations on the calendar.

WSR Report – Chris K: 3:00 pm

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

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

- David gave an update from the event and provided financials for the event.
- Area donation \$3,789.79 and got \$1240 back for rent and storage.
- Subcommittee report and event ledger are attached.

Old Business 3:19

- **Motion 12-004:** To table the 24 Hour Room portion of the ASC 2023-2024 budget.
 - **Maker:** Brian W. Alternate GSR Spiritual Awakenings
 - **Second:** Amy H. GSR Taco Tuesday
 - **Intent:** There is no immediacy to approving the 24-Hour Room budget because they will not have any expenses for the next several months. Tabling the budget will give the Area time to review the final financial report from the 24-Hour Room and take it into consideration before approving the budget.
- **Passed: 9-2-2**
- **Motion 12-005:** To vote on the 2023 ASC budget as a whole, excluding the 24-Hour Room budget (as per motion 12-004)
 - **Maker:** Jan L. RCM
 - **Second:** Mindy M. GSR End of the Road
 - **Intent:** Expedience or efficiency.
- **Passed: 13-0-0**

Nominations and Elections: 3:47pm

No new nominations

New Business: 3:47 pm

- **Motion 12-001:** Change MASCNA policy, Addendum E > D. Cost >#4 to “Another medium available are virtual meetings that are sign language interpreted. Virtual meetings are not to be used in place of physical meetings but is a welcome aid to recovery.”
 - **Maker:** David M. GSR Unity Group
 - **Second:** Amanda S. GSR We Group
 - **Intent:** To clarify additional needs intent and remove specific meeting information from policy which is no longer valid.

Passed: 14-0-0

- **Motion 12-002:** Change MASCNA policy, Addendum F, last paragraph and Addendum E, last paragraph.

From: “Please feel free to contact South Florida Regional Additional Needs POC at hareodog@mindspring.com or call 321-567-4112 (landline) if there are any problems or additional information needed.”

To: “Please feel free to contact the Georgia Regional Additional Needs POC at addneeds poc@grscna.com or call 404-882-9132 if there are any problems or additional information is needed.”

- **Maker:** David M. GSR Unity Group
- **Second:** Amanda S. GSR We Group
- **Intent:** To bring additional needs contact information current and up to date with regional policy and contact.

Passed: 14-0-0

- **Motion 12-003:** To hold an Area inventory in March or April 2023.
 - **Maker:** Amy H. GSR Taco Tuesday
 - **Second:** Tom C. GSR Living the Program

- **Intent:** To evaluate the effectiveness of the Marietta Area with fulfilling our primary purpose. The reduction in the number of groups, decreased participation in service, and smaller meeting attendance after COVID has changed the area and it would be beneficial to see how best to accommodate these differences.

Passed: 13-1-0

- **Motion 12-006:** To use the 2022 24-hour Room budget for the prudent reserve calculation until the 2023 24-Hour Room budget is approved.
 - **Maker:** Karen H. Activities Chair
 - **Second:** Brian W. Alternate GSR Spiritual Awakenings
 - **Intent:** To allow the Treasurer to keep enough funds in prudent reserve to account for future expenses.

Passed: 12-0-0

Group Reports and Clean Time Announcements: 4:05 pm

- See attached group reports and celebration table below.

Addict	Group	Date	Years Clean
Kat L.	Architects	1/24/2023	2
Kim N.	Architects	1/13/2023	7
Keisha H.	Breakfast Club	1/4/2023	2
HeislgaH	Breakfast Club	1/18/2023	2
Alan B.	End of the Road	1/13/2023	13
Brenden	End of the Road	1/20/2023	11
Merritt	End of the Road	1/20/2023	13
Erin H.	End of the Road	1/20/2023	5
Kate W.	End of the Road	2/3/2023	21
Billie R.	Just for Sunday	2/5/2023	
Katey G.	Rose Group Redux	2/22/2023	10
Debra	Spiritual Awakenings	1/23/2023	9
Brian L.	Sunday Service	2/5/2023	2
Grace	Taco Tuesday	1/10/2023	1
Autumn	Unity Group	1/26/2023	1
Judith	We Group	TBD	19

MOTION: Close the ASC Meeting Maker: Alvin L

Second: Boo W

Approved by Acclamation

NEXT ASC MEETING SCHEDULED:

Sunday, January 29, 2023 @ 2:00 PM Ridgeview Institute - Day Hospital

Back to Groups:

- Three nominations and five motions from Region.

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

Hello Marietta Area,

I will not be in person today. I'm at a NA Convention in Asheville.

This past month I attended the PR/H&I/WSR subcommittee meeting and the 24 Room meeting. I have offered my support to both H&I and PR. I will attend more subcommittee meetings in January.

I received access to the Vice Chair mailbox. I went through all the emails and sorted them into folders in case they are needed at a later date.

I will check the mailbox regularly.

Please reach out to me if you have any questions or need anything.

Happy New Year to you and thank you for all you do!

In loving service,

Cathy H

770.891.2250

cmh.atl@gmail.com

Marietta Area Service Committee Treasurer's Report

December 2022

Hi family, we currently have an ending balance of \$2,508.18 in the ASC checking account.

We started with a balance of \$3,318.37 and took in \$454.00 in group donations and \$738 in literature sales.

Our expenses of \$2,005.19 included reimbursements to the literature chair, the treasurer, PR, and the 24-hour room. Our available funds, less the \$2657.30 in prudent reserve and \$(222.45) in the literature account, are \$70.33.

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:	\$3,318.37
Prudent Reserve:	\$2,657.30

Other Funding	
Literature Sales at ASC	\$738.00
Literature Sales between ASCs	
Activities - Spring Campout	
SUBTOTAL	\$738.00
Literature Inventory	\$3,722.45

STARTING BALANCE	\$3,318.37
DONATIONS & FUNDING	\$1,192.00
EXPENSES	\$2,005.19
FUNDS SUBTOTAL	\$2,505.18
PRUDENT RESERVE	\$2,657.30
LITERATURE BALANCE	\$(222.45)
AVAILABLE ENDING FUNDS (Less PR and LIT)	\$70.33
ENDING BANK BALANCE	\$2,505.18

Uncleared Checks	Check #	Check Amount
	Total Uncleared	\$0.00

Bank Statement Ending Balance	2,508.18
Online Access Date	1/6/2023

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			\$93.60	\$294.00	\$317.40	-\$23.40	-8%
Hotel for RSC	\$340.00	\$78.59								\$85.00			\$85.00	\$340.00	\$248.59	\$91.41	27%
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	\$178.60	\$674.00	\$565.99	\$108.01	16%

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	\$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	\$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	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		\$310.00	\$159.50							\$150.00	\$482.62	-\$332.62	-222%
Fall Campout/Scavenger Hunt	\$150.00											\$100.00		\$150.00	\$100.00	\$50.00	33%
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	\$100.00	\$0.00	\$810.00	\$582.52	\$227.48	28%

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	Expenditure	Expenditures	Expenditures	Expenditures	Expenditure	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Budget			
Rent for December Event	\$1,000.00												\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	0%
Supplies for December Event	\$580.00											\$580.00		\$580.00	\$580.00	\$0.00	0%
Storage Room Rental	\$240.00												\$240.00	\$240.00	\$240.00	\$0.00	0%
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	\$0.00	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	\$1,240.00	\$3,570.00	\$4,068.25	-\$498.25	-14%

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	\$894.39	\$1,418.60	\$12,309.00	\$7,889.75	\$4,419.25	36%
-----------------------	-------------	----------	----------	----------	----------	----------	----------	----------	----------	----------	------------	----------	------------	-------------	------------	------------	-----

Initiate Business CheckingSM

December 31, 2022 ■ Page 1 of 5



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

Questions?

*Available by phone Mon–Sat 7:00am–11:00pm
Eastern Time, Sun 9:00am–10:00pm Eastern Time:*

We accept all relay calls, including 711

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

En español: 1-877-337-7454

Online: wells Fargo.com/biz

Write: Wells Fargo Bank, N.A. (297)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Visit wells Fargo.com/digitalbusinessresources to explore tours, articles, infographics, and other resources on the topics of money movement, account management and monitoring, security and fraud prevention, and more.

Account options

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

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

Statement period activity summary

Beginning balance on 12/1	\$3,354.76
Deposits/Credits	1,192.00
Withdrawals/Debits	- 2,041.58
Ending balance on 12/31	\$2,505.18

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
12/1	2906	Deposited OR Cashed Check		36.39	3,318.37
12/5		Deposit Made In A Branch/Store	1,192.00		
12/5	2910	Deposited OR Cashed Check		33.39	
12/5	2911	Deposited OR Cashed Check		166.00	
12/5	2909	Check		830.00	3,480.98
12/22	2912	Check		975.80	2,505.18
Ending balance on 12/31					2,505.18
Totals			\$1,192.00	\$2,041.58	

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
2906	12/1	36.39	2910	12/5	33.39	2912	12/22	975.80
2909 *	12/5	830.00	2911	12/5	166.00			

* 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 12/01/2022 - 12/31/2022	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	\$3,145.00 <input checked="" type="checkbox"/>
• Minimum daily balance	\$500.00	\$2,505.18 <input checked="" type="checkbox"/>

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

C1/C1

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	900	5,000	0	0.0030	0.00
Transactions	9	100	0	0.50	0.00
Total service charges					\$0.00



IMPORTANT ACCOUNT INFORMATION

ATM Check Deposit Limit

Effective March 15, 2023, we are changing the following paragraph in the "Our right to decline deposits" subsection within the "Depositing Funds" section of the Deposit Account Agreement:

We may decline all or part of a deposit, including cash, for any reason. This could happen, for example, if a payee isn't a co-owner, authorized signer, or authorized representative on your account, we can't verify an endorsement, the check was issued from a credit account, the dollar amount of the deposit, the check looks suspicious, or it's a non-U.S. item. If we decline a deposit that you mailed to us, we may return it to you at your cost (including charging you for postage and handling to return foreign currency coin or paper), or retain any invalid checks or other documents included in the deposit without crediting your account, at our discretion.

The new paragraph is as follows:

We may decline all or part of a deposit, including cash, for any reason. This could happen, for example, if a payee isn't a co-owner, authorized signer, or authorized representative on your account, we can't verify an endorsement, the check was issued from a credit account, the dollar amount of the deposit, the check looks suspicious, or it's a non-U.S. item. If we decline a deposit that you mailed to us, we may return it to you at your cost (including charging you for postage and handling to return foreign currency coin or paper), or retain any invalid checks or other documents included in the deposit without crediting your account, at our discretion. There are limits on the total dollar amount of checks that can be deposited at Wells Fargo ATMs per transaction. We may decline check deposits that exceed \$1 million.

Effective January 31, 2023, in the section of your Deposit Account Agreement ("Agreement") titled "Available Balance, Posting Transactions, and Overdraft", under the subsection "How we process and post transactions to your account", the section titled "Step 2: we sort your transactions into categories" is deleted and replaced with the following:

Step 2: we sort your transactions into categories

- We credit deposits received before the cutoff time.
- We subtract withdrawals and payments we have previously authorized that we cannot return unpaid such as debit card purchases, ATM withdrawals, account transfers, Bill Pay transactions, and teller-cashed checks. Transactions are generally sorted by date and time the transaction was conducted or, for some transactions, the day we receive it for payment, or the time assigned by our system. If date and time are the same, we post from lowest to highest dollar amount.
- We pay your checks and preauthorized ACH payments, such as electronic payments you have authorized a company to withdraw using your account and routing number. Transactions are generally sorted by date and time received by the Bank, and if date and time are the same, we post from lowest to highest dollar amount. Merchant-issued payment card transactions (e.g., an ACH payment associated with a purchase you made using a store-issued debit card) post after all other transactions in this category.

Determining Date and Time

- Cutoff time is based on the location where the deposit or transfer was made.
 - For debit card transactions, if we do not have date and time information, we use the day we receive it for payment from the merchant.
 - For some transactions, such as Bill Pay or teller-cashed checks, a different time may be assigned by our systems.
-



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]

Happy New Year everyone!

December RSC was a bit packed and eventful but I will try to get us through it as concisely as possible since we also have the CAR (conference agenda report) to talk about.

Some of this is also complicated by the fact that the secretary is struggling a little with technology.

Next RSC will be in person only (had been decided prior)

The History Book Task Panel

The panel would like to visit each Area's ASC and give a rundown of what the committee is about and what they are planning. They are still collecting information, among other things the 10 oldest meetings in the Georgia Region and the 10 oldest meetings in each Area still currently meeting. They asked the RCMs to go back to our Area and find someone that could further them in our Area's research. It doesn't have to be an old timer, just someone willing to help locate an old-timer, meeting location, Area minutes,... They don't want to miss any meetings or any relevant information they don't know about.

=> So they're looking for someone's contact information who has willingness to assist.

Georgia Region Additional Needs

24 Hour room will have ASL for opening night speaker, possibly closing night, at that time still in process of finding an interpreter.

Admin Panel

The special task panel established to review standing RSC and CPP policies for conflicts and/or needed updates has been dissolved due to lack of interest.

Insurance: any meeting on a meeting list from a member Area are covered. For the ASC, Subcommittees, Area activities and events, those might require individual certificates to be issues, the Co-Facilitator was still trying to get specific details. <= seems like not the first time similar information has been conveyed since I've been coming to Area, perhaps this is just information lost due to a non-standard transition at some point, but if not, perhaps someone should propose information like that to be consolidated in an informational packet or something that is readily available to all service members of the RSC, so that even with a cold transition of a service position, information is not lost, which I consider bringing up.

socialmedia@na.org for any meeting, ASC, Regional event flyers to more exposure.

Next World Convention will be in Washington DC Aug 29-Sep 1 2024.

GSR assembly is October 21, 2023 (just 1 day instead of weekend), from 9 to 6 at the Monroe Center in Forsyth (where the RSC takes place). The RDA (who is spearheading the initiative) wants GSRs to create it, and is subsequently asking for help. This does not mean organizational/volunteering, as much as content wise. He does not want to decide what to do at the assembly. It is "our" assembly, we should shape it as far as what "content" we want. What we want workshops on, what we want more information about, etc. So please think about it and provide feedback/ideas.

Open Forum

A significant rent increase for location (\$1,400ish to \$2,500ish) and discussion about it. It has been the same for 8 years, thanks to an old lady who no longer is there. Discussion to counter offer and to shop around.

A long monologue from CPP chair about motion 013, which almost felt like fear mongering and definitely was presenting non expert opinion as fact (IRS will audit home groups, home groups will be sued).

Discussion about the GRC, Inc. board of directors, statement made “reports as a courtesy” which went over well. Also stated that the reason for no longer having a pool to vote in is because nobody was voted into the pool, so they started electing directly <= doesn’t sound like a smart decision, and definitely not a valid justification, if they wanted to elect someone, they could ask the RSC to nominate and vote them into the pool even if RSC is not taking initiative to nominate and vote people into that pool.

Old Business

012 (H&I chair clean time requirement) consensus reached (16/0/0)

013 (GRC, Inc. board members follow same election process as administrative body) consensus not reached (9/1/6)

014 (Alter regional agenda) consensus reached (16/0/0)

the following is due at the February ASC, so group do not necessarily have to vote on this at their next group conscience:

Nominations

- Archivist/Policy Liaison Curt H (and elected 16/0)
- CPP Chair: Michael S. [back to groups](#)
- CPP Vice Chair: David H. [back to groups](#)
- CPP Alt Treasurer: Candice K. [back to groups](#)

resumes were attached to the minutes and I will include them separately with my report.

I don’t have all the details for the motions, only my notes and the summary from the minutes, because the secretary did not include the actual topic forms that were submitted, I have reached out to him about that (and several other things) but haven’t heard back from him yet. If/when that information is sent to me, I will also forward it to the secretary and/or include it in my next month’s report.

UPDATE: finally got the topic forms from the secretary (even though I had to perform some voodoo on the file to be able to extract the images) but now I can more

New Business

2022-018 (RCM North Atlanta) to continue to meet in hybrid format (both in person and virtually) for the future

Policy affected: Article 6.E.5: add “p. Set up + facilitate virtual platform for virtual RSC attendance.”

Article 10.A: change the last sentence to say “Meeting setting will be **both virtual and** as a conference style square/rectangle with all participants facing each other.” (the bold language would be added)

Financial Impact: None <= *I am currently checking with IT whether that is accurate*

[Back to groups](#)

Additional information: There was a long time of talking in circles with very little resolve and a lot of confused non policy attempts (like straw poll decisions to not send it back to groups) but luckily there was an archivist/policy liaison to nip any impropriety in the butt.

2022-019 (RCM North Atlanta) to have GRSCNA file informational tax returns and form 1023, which asks the IRS to verify that they recognize GRSCNA as a not-for-profit.

Policy affected: Article 6.D.5: add “p. File annual information returns with the Internal Revenue Service”

Financial Impact: Unknown

[Tabled](#)

Additional information: A lot of discussion happened, mostly spinning wheels and reiterating similar arguments as before. At some point someone interjected that they prefer to form a their own opinion and decision based on facts and expert opinion & advice, not just random (no offense) non-expert people’s assumptions and hearsay. Subsequently, decision was made to table this topic and seek expert opinion from a CPA and/or tax lawyer and ask them to attend next RSC.

2022-020 (RDA) to budget \$2,000 for the GSR Assembly, \$1,400 for facility space for one day and \$600 for service literary for the GSR Assembly.

Policy affected: Budgets

Financial Impact: #2,000

[Back to groups](#)

2022-021 (CPP Chair) Remove “GRC, INC. board members must go through the nomination and election process” and we must come up with a different way. [Withdrawn](#)

2022-022 (CPP Chair) For Region to create a pool for experienced members, for the GRC, Inc. board to draw from for director seats. The pool members will be elected to the pool by the RSC.

Policy affected: Article 6.E.2 Line 1

[Back to groups](#)

Additional information: this topic is rather vague (see screenshot below), so it is more a topic of intent than an actual policy change, if this passes, the actual policy language will have to be sculpted (and possibly approved)

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

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

sed/Updated July 2022

10

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

2022-023 (RCM CFRA) To add to Policy/Agenda format the Service Prayer. Replace opening prayer on Saturday & Sunday.

Policy affected: Article 11.A.1 and 11.B.1

[Back to groups](#)

Additional information: Service prayer: GOD, grant us knowledge that we may act/work/write/serve* according to Your Divine precepts. Instill in us a sense of Your purpose. Make us servants of Your will and grant us a bond of selflessness, that this may truly be Your work, not ours—in order that no addict, anywhere, need die from the horrors of addiction.

* multiple versions exist with different verb

2022-024 (RDA) For IT Committee to create and maintain a database to include service volunteers with resumes, to create a pool of willing members for service tasks.

Policy affected: Article 6.E.5

[Withdrawn as topic, RDA will work directly with IT to come up with something](#)

Additional information: We are evolving towards task panels/fellowship development, we might create or do something, and not know that there are "locals" that might be able to help or have experience.

2022-025 (CPP Chair) to add “and if vacant Alt Treasurer” in article 6.E.1 under Treasurer. The requirements for Alt Treasurer within the panel are the same, so there will be synergy.

Policy affected: Article 6.E.1

Suggested Solution: since we [RSC] vote on [CPP] Treasurer, if seat is open [for the RSC] to vote on Alt Treasurer, as CPP policy asks for a 2 year commitment.

Back to groups

Additional information: CPP policy has same requirements for Alt Treasurer as Treasurer.

CAR

I attended a CAR workshop by the RD. It was underwhelming.

I want the feedback from GSRs about whether or not they want a workshop.

The RD has offered to do one for the Area, I attended his, I would not recommend doing that one.

I would recommend:

1. doing one soon-ish, that way we have plenty of time if there are questions/additional information we want, to attempt to get it, and possibly do a follow up.
2. doing it via Zoom because:
 1. It saves us the time of trying to find a suitable and available location, which is not my forte, despite living here for 7 years.
 2. It shortens the time commitment required of attendees.
 3. It could allow people to attend even while at work or... and just listen in or not speak much.
 4. West Georgia's RCM position was open and they just got a new RCMA and since handling the CAR can be overwhelming and in the spirit of unity, we could extend an invitation to them to participate in our CAR workshop.
3. Not make it a “cold read” session where we just group read the whole thing. I would summarize intent and other narrative, so we can shorten the experience while also still leave more time for actual discussion, questions,...

relevant links:

<https://na.org/?ID=conference-index>

<https://www.na.org/admin/include/spaw2/uploads/pdf/conference/2023CAR.pdf>

Back to Groups

GEORGIA REGIONAL RESUME PROFILE

Name Candace K Position(s) Desired Alt Treasurer *CP 2024*
Address 362 Mell Ave # 3 City Atlanta
State GA Zip Code 30307 Phone 4046551117
E-Mail candacekrstovic@gmail.com
Clean Date 11/15/2016 Your Area North Atlanta

NA Fellowship Service Experience

Dates (Latest First)	Length of Service	Position	Group/Area/ Region/World
Current	1 Year	GRCNA 41 Registration Chair	GRCNA
Current	1 Year	Home Group Secretary	OPP
2020-1	1 Year	GRCNA 40 Registration Vice Chair	GRCNA
2018-19	1 Year	Home Group Secretary	Clean Air Act
2019-20	1 Year	H&I Traveling Orientator	N Atlanta
2017-20	3 Years	H&I Panel Coordinator	N Atlanta

Work Experience

I currently work in finance and have for the last 5 years. I am proficient in

Excel and accounting software. I am tech savvy and willing to learn.

Zone to Go

What do you feel are your strengths?

I have strong leadership skills. I have strength in systems, numbers and getting tasks completed. I am to the point and don't really do a lot of fluff.

What do you feel are your weaknesses?

My direct nature can be taken as being brash. I sometimes can go down a rabbit hole and become single-focused.

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

I am most proud of my Recovery. I have been challenged to put principles above personalities inside and outside in NA.

What do you believe you can bring to Regional Service?

I believe I can bring ideas, liveliness, structure, and a positive mindset to Regional Service.

Why do you want to serve?

I want to serve because service is the cornerstone of my Recovery. I enjoy serving at this level and with the people with whom. I have served with the last couple of years.

Additional Comments

Screenshot

Passed ☐
 Did NOT Pass ☐
 Back to Groups ☒

TO BE FILLED OUT BY PERSON MAKING THE NOMINATION	
Position:	CPP-CHAIR, 2024
Nominee:	Mike S.
Nomination made by: (Group/Individual)	Josh J.

GEORGIA REGIONAL RESUME PROFILE

Name Mike Stone Your Area CSRA
 Address 848 Sycamore Drive City Aiken
 State SC Zip Code 29803 Phone (803) 522-3192
 E-Mail mibesto803@gmail.com Clean Date 06/17/2013

NA Fellowship Service Experience

Dates (Latest First)	Length of Service	Position	Group/Region/ Area/World
2022-Present	1 year	GRCNA 41 Vice Chair	Georgia Region
3/2021-2022	1 year	Member GRC Inc. Board of Directors	Georgia Region
2018-2021	3 years	CPP Arts-Graphics Chair (2 years), Vice Chair (1 year)	Georgia Region
2007-2019	10 out of 12 years	GSR Macon Miracles Group. Macon, GA	Macon Miracles Group, Piedmont
2013-2018	3 out of 5 years	H&I panel member	Piedmont Area
2011-2012	1 year	RCMA	Piedmont Area
2008-2009	1 year	Literature subcommittee member	Piedmont Area
2007-2008	1 year	PR subcommittee member	Piedmont Area

Work Experience

Officially retired, but continue to do art, graphic design, and photo retouching and restoring as a side gig. Prior to that I had a 28-year career in nuclear power, first as an NRC licensed Senior Nuclear Reactor Operator, then as a subcontractor to power utilities and Dept. of Energy sites, providing consultation services & policy/procedure development.

Passed ☐

Did NOT Pass ☐

Back to Groups ☐

What do you feel are your strengths?

Creativity & organizational skills. Computer skills. Ability to get along with most people

What do you feel are your weaknesses?

I am normally reserved & shy, sometimes to a fault. As I have aged and matured, I believe I have become more outspoken when the situation calls for it.

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

I am most proud of helping to raise my two adult children, although their mother deserves almost all the credit. I am most grateful that getting & staying clean has brought them back into my life.

What do you believe you can bring to Regional Service?

Creativity, fresh ideas, energy, and time to devote to the convention
5 years of prior experience helping with the convention

Why do you want to serve?

GRCNA played an important part in my early recovery, and I would like to give back to the convention by serving as I already have for the past 5 years. I like the individuals I would be serving with. I believe as a team we will be able to plan and execute a great convention next year.

Additional Comments

I have never misappropriated NA funds. I have an NA sponsor who has an NA sponsor. We are working Steps and Traditions together. I have a working knowledge of the steps, traditions, and concepts.

Work Experience

Officially retired, but continue to do art, graphic design, and photo retouching and restoring as a side gig. Prior to that I had a 28-year career in nuclear power, first as an NRC Licensed Senior Nuclear Reactor Operator, then as a subcontractor to power utilities and Dept. of Energy sites, providing consultation services & policy/procedure development.

Passed ☐
 Did NOT Pass ☐
 Back to Groups ☐

TO BE FILLED OUT BY PERSON MAKING THE NOMINATION	
Position:	CPP Vice Chair GRSCNA 42 (2024)
Nominee:	David H.
Nomination made by: (Group/Individual)	Mike J. CPP Vice Chair

GEORGIA REGIONAL RESUME PROFILE

Name David H. Your Area Marietta
 Address 511 Northridge Dr Apt A City Sandy Springs
 State GA Area Code 30350 Phone 573-210-0387
 E-Mail d.anthony.hame@gmail.com Clean Date 8-16-13

NA Fellowship Service Experience

Dates (Latest First)	Length of Service	Position	Group/Area/ Region/World
4/22 to current	1 yr	CPP Treasurer	CPP
6/22 to current	1/2 yr	24-Rm Chair	Marietta Area
6/21 to current	2 yr	Secretary	Architects of Adversity
5/21 to 4/22	1 yr	AH-Treasurer	CPP
6/20 to 6/21 6/19 to 6/20	1 yr	GSR	Architects of Adversity
7/18 to 6/19	1 yr	Treasurer	Greater St. Charles Area

Work Experience

I am an assistant director of a recovery house
 in Sandy Springs. I am also an administrative assistant
 at ~~the~~ ^{another} company I work for.

Passed ☐

Did NOT Pass ☐

Back to Groups ☐

What do you feel are your strengths?

I have good leadership & motivational skills and
a lot of passion for recovery & NA

What do you feel are your weaknesses?

I do like to hear a lot of view points
& make sure every voice is heard which can become
chaotic.

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

9 yrs of clean time and getting motivation
in obtaining credentials

What do you believe you can bring to Regional Service?

A new & fresh perspective & a lot of
up beat & exciting energy.

Why do you want to serve?

I love being a part of putting on something special
and watching it come to fruition!

Additional Comments

Revised June 2016

MASC Literature Distribution Report – January 7, 2023

Submitted by Curt H.

literature@mariettana.org

Hey family,

The order form on the website and the amounts for online ordering have all been updated (thanks David). Those price increases are now in effect. If you do not know your group log on, then please get with David today so you can take advantage of ordering lit online and having it ready to pick up. I will note that World Services shorted us 2 medallions and 2 SPADs, so our lit amount does not reflect those backorders. Also, please note that our inventory amount is over our \$3,500 set amount due to the motion at the last ASC, which enabled us to stock up on SPADs.

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
1 SPAD – Staying Clean
1 SPAD – Breakfast Club
2 SPAD - Architects

Inventory and Sales Summary

Starting Inventory Before Jan. 7 ASC	\$ 3,418.89
Sales at Nov. ASC	\$ 738.00
Lit Donated for Nov. Rent	\$ 36.45
Inventory Value after last ASC	\$ 2,629.00
Literature Purchase	\$ 972.35*
Literature Purchase for H&I	\$ 0.00*
Sales Between ASCs	\$ 0.00
Literature Donated to Home Groups	\$ 0.00
Current Inventory Value (pre-ASC)	\$3,722.45

*Note: orders include shipping costs

Marietta Area Activities Committee Report December 2022

Hi Family,

We are excited to announce our Retro Arcade Game Day event this month. We will gather at the Blue Ghost Arcade from 2:00 pm – 5:00 pm on January 15th. They have retro arcade video game cabinets, handheld games, consoles, pinball, and board games. All games are included for a \$15 all day pass.

The West Georgia Activity Committee is in favor of joining with us for a dance and they have proposed a Lip Sync Battle. This sounds like it will be a lot of fun! We are proposing February 18th or March 4th for the event and will coordinate the date with West Georgia. The meeting location for What Can We Do (McEarchern Memorial Methodist Church, 3915 Macland Road, Powder Springs) is our preferred location since it is a mid-point between the two areas. We hope to have the details at the next ASC meeting.

We have a site reserved for a spring campout at Red Top Mountain for May 5th – 7th, thanks to last year's chair! Please plan on joining us for a fun weekend in the woods!

Please let me know if you would like to help with any of our upcoming events. Even if you can't attend regularly attend Activities Subcommittee meetings, we'd love to have you join in on discussions on Group Me and any help you can provide.

In Loving Service,
Karen H.
678.414.3120

H&I SUBCOMMITTEE REPORT - DECEMBER

Minutes from Virtual Meeting December 18

In Attendance:

Kweisi A., Jon R., Keisha, Jay, Russell, Geno, Leroy, Rodney, Deborah, Bailey, Anthony, and Krista

Read: 12 Traditions and 12 Concepts

Rodney and Keisha

November Minutes: Approved

1. Rodney was confirmed as the Literature Coordinator for our subcommittee! Congratulation Rodney and thank you for your service. Kweisi will schedule a date to turnover our subcommittee literature to Rodney.
2. We did not have any other nominations for trusted servants (vice chair, secretary).
3. Keisha and Jon provided names and contact information for potential H&I facilities that could host H&I meetings.
4. Russell set up a sign-up sheet assignment in our GroupMe for those who are committed to attending our H&I 24-Hour Room slot on Monday, December 26 from 4pm to 7pm. So far, Jay, Keisha, Kweisi, Rodney, and Russell, have signed up.
5. We scheduled a planning meeting for Tuesday, December 20, but had to reschedule for Wednesday, 21 at 6pm.
6. We had 3 members for the West Georgia Area attend out meeting (Bailey, Anthony, and Krista).
7. We currently have 16 active members on our subcommittee

H&I Meeting at 24-Hour Room Summary - December 26

Chair: Julie N.

Speakers: Leroy C., Sharon A., and Rodney W.

The meeting was well-attended. Each speaker shared their personal experience with H&I. We signed one new member: Adam H.

Note: All H&I literature was inventoried and turned over the Rodney W.

PR, H&I, and WSR Meeting – January 7

PR Vice Chair – Natasha B.

WSR Chair – Chris K.

H&I Chair – Kweisi A.

We discussed the continued partnership between PR and H&I. We also decided that the chairs of the 3 subcommittees would hold a collective meeting virtually before area. This will allow a more efficient use of time and allow more people to attend who may not be to come to the current meeting location.

Next Marietta Area H&I Subcommittee Virtual Meeting

Time: Jan 22, 2023 04:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us06web.zoom.us/j/88208194810?pwd=cDBZYithZGU2VmRGTSSwem8vbVZOZz09>

Meeting ID: 882 0819 4810

Passcode: 355233

Passcode: 355233

Next PR, H&I, and WSR Joint Subcommittee Meeting

Time: Jan 24, 2023 06:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us06web.zoom.us/j/83240998554?pwd=QVVVMcGlGV3h6WjNYVlBHMTlhSEdIQT09>

Meeting ID: 832 4099 8554

Passcode: 184934

Marietta Area of Narcotics Anonymous
Subcommittee Report Form

Date: 11/7/23

Subcommittee name/attendance: WSA - 3

Meeting place/date/time: Ridgeview Day Hospital 12:30 pm

Comments/concerns/questions:

The 3 subcommittees discussed meeting via zoom rather than before Area. First virtual meeting set for 1/24 @ 6pm

WSA ~~held~~ annual pizza check in Sunday 1/29 @ 12:30 Ridgeview Day Hospital.

Accomplishments/goals: Two new members: Jan L. + Selin F.
Postal Facilitator Report submitted to Secretary.

Itemized monthly expenses (attach separate page if necessary):

Workbook expense - \$15

Motions for ASC: none

Chairperson & co-chair: Chris K.

Secretary:

Submitted by: Chris K.

24 Hr Room final report

DH

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

Tue, 03 Jan 2023 10:24:08 AM -0500

INBOX

To

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

Tags

Security

TLS

Learn more

Good morning, family-

Your 2022 24 Hour Room was a huge success! I wanted to thank the home groups and sponsorship families that kept us fed throughout the event. On closing night, the banner had 55 names of people with less than a year. That is just the people who signed the banner so throughout the event we were able to carry our message to over 55 newcomers! In our Clean Time Countdown closing night we were able to give a Basic Text to 3 addicts with 24 hours or less.

Now for the numbers:
We started with \$580 for supplies and decorations. We spent \$537.49. We spent our \$250 for opening night. Our closing night budget was \$500. We gave our DJ \$250 and we spent \$263.29 on food, which did put our closing night budget over by \$13.29. We spent \$1998.25 on the merchandise and 2 banners and brought in \$2602 in merch sales. We raised \$1065.06 in 7th Tradition throughout the event. And we brought in \$639 from both the live and silent auctions. I am bringing Area \$3835.28 today.

I will be asking for a check from Area for \$1240 for the rent and storage fees for the church.

Thank you for allowing me to serve and stay tuned for our next meeting where we will be nominating new officers for 2023!

--
-=David Ham=-

3 Attachments • Download as Zip



24HR Room.xlsx
10.2 KB •



20230103_101736.jpg
6.5 MB •



20230103_101744.jpg
5.4 MB •

Reply • Reply All • Forward • Edit as new

[illegible]

2022 24 Hr Room PETTY CASH

GREG VANTOS - TREASURER

Page #1

RECEIPTS			CHECK #	(-)	(+)		
		OPENING BALANCE				0	00
8/27/22		OTRT DONATION			50	50	00
8/27/22		ARCHITECTS DONATION			127	177	00
11/1/22		Reimburse Architects		127		50	00
11/8/22		Reimburse OTRT		50		0	00
10/30/22		MERCH \$ FROM AREA			1998.55 1998.00	1998 2000	15 20
9/27/22		Basic Stuff (merch buy)		1998.25		0	00
12/3/22		SUPPLIES Budget			580	580	00
12/6/22		Decorations Advance		100		480	00
12/3/22		OPENING NIGHT Budget			250	730	00
12/9/22	✓	Supplies Advance		200		530	00
12/23/22		Supplies Change			9.11	539	11
12/23/22	✓	OPENING NIGHT DINNER		250		289	11
12/21/22	✓	Supplies		19.04		270	07
12/23/22		OPENING SPEAKER 7th			54.06	324	13
12/23/22		MERCH CASH DROP 1ST NIGHT			836.00	1160	13
12/23/22		7th TRAD BOX 1ST NIGHT			31.11	1191	24
12/23/22	✓	DINNER DINNER SUPPLIES		61.76		1129	48
12/25/22		Merch Cash Drop			266.00	1395	48
12/25/22		7th TRAD BOX			57.00	1452	48
12/25/22		MERCH Cash Drop #2			170.00	1622	48
12/25/22		MERCH CASH DROP #3			35.00	1657	48
12/26/22	✓	Decorations Budget		98.00		1559	48
12/26/22		7th TRAD BOX			124.87	1684	35
12/26/22		MERCH CASH DROP #4			165.00	1849	35
12/27/22		MERCH CASH DROP #5			40.00	1889	35
12/27/22		7th TRAD BOX			75.00	1964	35
12/29/22		MERCH CASH DROP #6			294.00	2258	35
12/29/22		7th TRAD BOX			211.16	2469	51
12/31/22	✓	CLOSING NIGHT DINNER		263.21		2206	22
12/31/22	✓	Supplies		34.87		2171	35
12/31/22	✓	Decor Budget return			25.00	2196	35
12/31/22		Auction (LIVE)			468	2664	35

2022 24 HR Room Petty CASH

PAGE #2

Date	Receipts	REASON	(-)	(+)	2064	35
12/31/22		Silent Auction		171	2835	35
12/31/22		Supplies	19.38		2815	97
12/31/22		7th TRAD BOX		497.25	3313	22
12/31/22		MERCH CASH DROP #7		796	4109	22
12/31/22		7th TRAD BOX		14.61	4123	83
12/31/22		DJ FEE	250		3873	83
12/31/22		Supplies	38.55		3835	28
1-7-23	X	Cool Beans	90 ⁰⁰		3745	28

~~3769.79~~

3789.79

w/ \$20
shirt sold
@ area

Motion

Motion / Amendment

Change MASCNA policy, Addendum E > D. Cost > #4
to

"Another medium available are virtual meetings that are sign language interpreted. Virtual meetings are not to be used in place of physical meetings, but is a welcome aid to recovery."

Intent

To clarify additional needs intent & remove specific meeting information from policy which is no longer valid.

~~Back to Group~~
14-0-0 Passed.

12-002

Motion

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

Maker	David M.
Position	GSR - Unity Group
2 nd	Chandra S
Position	GSR - We group

MASCA Policy	Motion / Amendment
Change	Addendum F, last paragraph & Addendum E, last paragraph From:
	"Please feel free to contact the South Florida Regional Additional Needs POC at hareodog@mindspring.com or call 321 567 4112 (landline) if there are any problems or additional information is needed."
To:	
	"Please feel free to contact the Georgia Regional Additional Needs POC at addneeds.poc@grsca.com or call 404-882-9132 if there are any problems or additional information is needed."
	Intent
	To bring additional needs contact information current & up to date w/ regional policy & contact

14-0-0 Passed.
~~Back to Groups~~

cat 

For Secretary's Use Only

Circle One

Motion

Or

Amendment

Pro

Con

Abstain

Motion / Amendment #

Maker

Taco Tuesday - Amy H.
GSP

Position

GSR

2nd

~~Just For Sunday~~ TOM C.

Position

GSR

LIVING THE PROGRAM

To hold an Area Inventory in March or April 2023.

passed.

13-10

To evaluate the effectiveness of the Marietta Area with fulfilling our primary purpose. The reduction in the number of groups, decreased participation in service, and smaller meeting attendance after Covid has changed the area and it would be beneficial to see how to best accommodate these differences.

Motion

[illegible]

12-0-0
Passed.

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group:

Architects of Adversity

Donation Amount:

\$82

Number of Members:

14

Average Attendance:

20-50

Number of Newcomers:

10

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

Tuesdays rotational format change 2nd Tuesday - Step Study Starts Upcoming Tuesday.

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

Upcoming Birthdays:

Kat L celebrates 2 yrs on 1-24

Kim N celebrates 7 yrs on ~~1-13~~ 1-13

GROUP INFORMATION

Meeting Place:		Time/Day:	
<u>Bethany United Methodist</u>		<u>Tu/Fri @ 8pm</u>	
Type of Meeting:			
<u>RF, OD, LS</u>			
Trusted Servants			
GSR Name:	<u>Nicole N.</u>	Secretary Name:	<u>David H.</u>
GSR Phone:	<u>678-333-7411</u>	Secretary Phone:	<u>573-210-0387</u>
GSRA Name:		Treasurer Name:	<u>Rodney W.</u>
GSRA Phone:		Treasurer Phone:	
GSR Email For Minutes:		<u>nnemecek82@gmail.com</u>	
Other Emails to Send Minutes:		<u>d.anthony.ham@gmail.com</u>	
Number of Meeting Schedules your group would like per month:		<u>10</u>	
Signed:	<u>[Signature]</u>		
Position:	<u>GSR</u>		

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group:

* Break Fast Club

Donation Amount:

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?

* Sharon A. Alt. GSR

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?

* Group is growing no need for ASC help at this time

Upcoming Birthdays:

* Keisha H. 2yr 1/4/23

* Keisha 2yrs 1/15/23

GROUP INFORMATION

Meeting Place:		Time/Day:	
Type of Meeting:			
Trusted Servants			
GSR Name:		Secretary Name:	
GSR Phone:		Secretary Phone:	
GSR Name: Sharon A		Treasurer Name:	
GSR Phone: (323) 854-1115		Treasurer Phone:	
GSR Email For Minutes:			
Other Emails to Send Minutes:			
Number of Meeting Schedules your group would like per month:			
Signed:		Position:	

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: End of the Road Donation Amount: \$80

Number of Members: 16 Average Attendance: 25

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 good.

Upcoming Birthdays:

Alan B - 13 years - 1/13/22

Brenden^{MC} (11 years), Merritt^H (13 years), Erin H (5 years) - 1/20/23

Kate W (21 years) - 2/3/22

GROUP INFORMATION

Meeting Place:	Time/Day:
<u>Hillside United Methodist - Woodstock</u>	<u>Fridays @ 8pm</u>
Type of Meeting:	
<u>5 & Dime</u>	
<u>Trusted Servants</u>	
GSR Name: <u>Mindy M</u>	Secretary Name: <u>Erin H</u>
GSR Phone: <u>470.659.2563</u>	Secretary Phone: <u>470.547.2652</u>
GSRA Name:	Treasurer Name: <u>Chris K.</u>
GSRA Phone:	Treasurer Phone: <u>404.918.9707</u>
GSR Email For Minutes: <u>mindylouwho36@gmail.com</u>	
Other Emails to Send Minutes:	
Number of Meeting Schedules your group would like per month: <u>10</u>	
Signed: <u>Mindy R. Murphy</u>	Position: <u>GSR</u>

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group:

Just for Sunday

Donation Amount:

Number of Members:

10

Average Attendance:

15-20

Number of Newcomers:

1 or 2

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

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

Upcoming Birthdays:

Billie Runk January 30th Celebrating
~~Feb~~ Feb 5th

GROUP INFORMATION

Meeting Place:

Time/Day:

Type of meeting:

TRUSTED SERVANTS

GSR Name:

Billie Runk

Secretary Name:

Address:

Phone:

City, ZIP:

Treasurer Name:

Phone:

Phone:

Email:

ob2146@yahoo.com

GSRA Name:

Alt. emails:

Phone:

770 383 2031

Number of Meeting Schedules your group would like per month:

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

Signed:

Position

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: LIVING the PROMISE Donation Amount: \$277.00

Number of Members: 8-10 Average Attendance: 10-15

Number of Newcomers: 1-3

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:

GROUP INFORMATION

Meeting Place: <u>St Peter St Paul</u>	Time/Day: <u>7:00 pm Thurs.</u>
Type of Meeting:	
Trusted Servants	
GSR Name: <u>TGM C.</u>	Secretary Name: <u>Jesse S.</u>
GSR Phone: <u>770-286-3260</u>	Secretary Phone:
GSRA Name:	Treasurer Name:
GSRA Phone:	Treasurer Phone:
GSR Email For Minutes: <u>twcjr. ATLP@gmail.com</u>	
Other Emails to Send Minutes:	
Number of Meeting Schedules your group would like per month:	
Signed: <u>[Signature]</u>	Position: <u>G.S.R.</u>

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: Rose Group Donation Amount: \$44

Number of Members: 10 Average Attendance: 10

Number of Newcomers: _____

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

NO

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

Chairperson Choice

Upcoming Birthdays:

Kathy G 10 year 2/22

GROUP INFORMATION

Meeting Place:	Time/Day:
<u>ROCC Cherokee</u>	<u>wed 8:30</u>
Type of Meeting:	
<u>county</u>	
Trusted Servants	
GSR Name:	Secretary Name:
<u>Sean F</u>	
GSR Phone:	Secretary Phone:
GSRA Name:	Treasurer Name:
GSRA Phone:	Treasurer Phone:
GSR Email For Minutes:	
Other Emails to Send Minutes:	
Number of Meeting Schedules your group would like per month:	
Signed:	Position:
<u>[Signature]</u>	<u>Temp GSR</u>

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: Spiritual Awakening Donation Amount: _____

Number of Members: 12ish Average Attendance: 25ish

Number of Newcomers: 10ish

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?

All is well

Upcoming Birthdays:

Debra Ayres 1/23

GROUP INFORMATION

Meeting Place:	Time/Day:
	<u>7:30pm Mondays</u>
Type of Meeting:	
<u>Trusted Servants</u>	
GSR Name:	Secretary Name:
GSR Phone:	Secretary Phone:
GSRA Name: <u>Brian W</u>	Treasurer Name:
GSRA Phone: <u>404 408 3869</u>	Treasurer Phone:
GSR Email For Minutes:	
Other Emails to Send Minutes:	
Number of Meeting Schedules your group would like per month: <u>20</u>	
Signed: <u>Bi Wa</u>	Position: <u>GSRA</u>

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: SUNDAY SERVICE Donation Amount: 29.00

Number of Members: 10 Average Attendance: 25-30

Number of Newcomers: 30

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

N/A

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

Upcoming Birthdays:

BRIAN L. 2 YEARS
FEB. 5TH SUNDAY

GROUP INFORMATION

Meeting Place:		Time/Day:	
<u>RIDGEVIEW INS.</u>		<u>1030 AM</u>	
Type of Meeting: <u>OD</u>			
<u>Trusted Servants</u>			
GSR Name:		Secretary Name:	
GSR Phone:		Secretary Phone:	
GSRA Name:		Treasurer Name:	
GSRA Phone: <u>404.551 0911</u>		Treasurer Phone:	
GSR Email For Minutes:			
Other Emails to Send Minutes:			
Number of Meeting Schedules your group would like per month:			
Signed: <u>BOO</u>		Position: <u>ESR AAA</u>	

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group:

Taco Tuesday

Donation Amount:

\$156.00

Number of Members:

11

Average Attendance:

15

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?

Upcoming Birthdays:

Grace 1 year on 1/10/23

GROUP INFORMATION

Meeting Place:		Time/Day:	
<u>Unity North Church</u>		<u>7⁰⁰ pm. Tuesday</u>	
Type of Meeting:			
Trusted Servants			
GSR Name:		Secretary Name:	
<u>Amy H.</u>			
GSR Phone:		Secretary Phone:	
<u>648-230-3785</u>			
GSRA Name:		Treasurer Name:	
GSRA Phone:		Treasurer Phone:	
GSR Email For Minutes:			
<u>amyhunsinger@mac.com</u>			
Other Emails to Send Minutes:			
Number of Meeting Schedules your group would like per month:			
Signed:		Position:	
<u>Amy H.</u>		<u>GSR</u>	

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group:

Unity

Donation Amount:

0

Number of Members:

10

Average Attendance:

8-10

Number of Newcomers:

6-8

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?

Going well, no problems

Upcoming Birthdays:

January 26th - Autumn - 1 year

GROUP INFORMATION

Meeting Place: <u>Avstell First United Methodist Church</u>		Time/Day: <u>Mon/Thurs @ 8:00pm</u>	
Type of Meeting: <u>Open Discussion</u>			
<u>Trusted Servants</u>			
GSR Name: <u>David M.</u>		Secretary Name: <u>Sara</u>	
GSR Phone: <u>404-551-8890</u>		Secretary Phone: <u>630-800-6170</u>	
GSRA Name: <u>—</u>		Treasurer Name: <u>Jocho</u>	
GSRA Phone: <u>—</u>		Treasurer Phone: <u>404-402-9368</u>	
GSR Email For Minutes: <u>claudmiller.avatar@gmail.com</u>			
Other Emails to Send Minutes: <u>—</u>			
Number of Meeting Schedules your group would like per month: <u>Normal *2 (2 meetings a week)</u>			
Signed: <u>David M.</u>		Position: <u>GSR</u>	

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: We Group Donation Amount: 90

Number of Members: 4 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

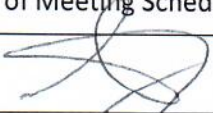
How are the meetings going? Are there any problems that need to be discussed with the ASC?
How could the ASC or any subcommittee help your group?

well

Upcoming Birthdays:

Judith - 19 yrs - ~~unknown date~~ ?
unknown of the date

GROUP INFORMATION

Meeting Place:	Time/Day:
<u>East Cobb United Methodist</u>	<u>8pm / Thurs</u>
Type of Meeting:	
Trusted Servants	
GSR Name: <u>Amanda S</u>	Secretary Name:
GSR Phone: <u>(404) 433-4935</u>	Secretary Phone:
GSRA Name:	Treasurer Name:
GSRA Phone:	Treasurer Phone:
GSR Email For Minutes: <u>Amanda Scott 808 @ idbowl.com</u>	
Other Emails to Send Minutes:	
Number of Meeting Schedules your group would like per month:	
Signed: 	Position: <u>GSR</u>

MARIETTA AREA ACTIVITY

RETR  1/15/23

ARCADE GAME DAY

CONSOLE
GAMES

PINBALL

JANUARY 15, 2023

2:00 PM - 5:00 PM

\$15 ALL DAY PASS

BUSINESS HOURS 1:00 PM - 10:00 PM

ARCADE
CABINETS

BOARD
GAMES

BLUE GHOST ARCADE

184 TOWNE LAKE PARKWAY
WOODSTOCK, GA 301881



January 14, 2022



PR and H&I

Learning Day Workshop 11am-6pm

Date: January 14, 2022

Where: Hall Richardson Center

660 N 4th Street

Jesup, Ga 31545

Piedmont Area, Coastal Area, CSRA, Greater Savannah,
Savannah Low Country, South Georgia and PR Chairs, H&I
Chairs and RCMs from all 18 areas are welcome. Please come!!!

Topic:

- PR, IT Committee, Phonelines
- H&I
- CAR (Conference Agenda Report)

Contact: Charles L.: 912-596-8211, Pamuel D.: 912-667-1176, Oz P.:
912-805-9280, George: 912-424-3129