

Marietta Area Service Committee of NA Meeting Minutes February 26, 2023

Next Meeting Sunday, March 26, 2023 @ 2:00 PM Ridgeview Institute - Day Hospital

- Marietta Area Inventory March 5, 2033
 - (Zoom ID = 830 9249 8392, PW = areainv23)
- Activities Subcommittee Meeting in Ridgeview Dayroom 3/26 @ 1:00 PM
- PR/WSR/H&I Joint Subcommittee Meeting 3/15/2023 @ 6:00 PM
 - (Zoom ID = 781 1976 8015, PW = 1ZLhMD)
- H&I Subcommittee Meeting 3/19/2023 at 4pm on Zoom
 - (Zoom ID = 878 9522 6677, PW = 061173)
- 24-Hour Room Next Subcommittee Meeting TBD
- Policy Subcommittee Meeting Wednesdays @6pm via Zoom
 - (Zoom ID=234 566 7053, PW=study)

Quorum Calculated to be 13 Groups - Quorum Met @ 2:09 PM

The Purpose of the Area Read by: John R.

The 12 Traditions Read by: Amanda S.

The 12 Concepts Read by: Nicole N.

Motion to Accept January Minutes: Approved by Acclamation:

Group Roll Call

Group	GSR	Attendance	Comments
- Another Chance	John R.	Present	
Architects of Adversity	Nicole N	Present	
Breakfast Club	Judy D.	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.	Present	
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	Melissa M.	Present	Off Quorum
Spiritual Awakenings	Brian W		
Sunday Service	Boo W		
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	Julie N.	Present
PR Chair	Felix L.	Present
WSR	Chris K.	Present
24Hr Room Chair	David H.	Present

Area Business

Open Forum: 2:11 pm – 2:33 pm

- Nicole asked the area about digital payments. Curt volunteered to share a study on the topic by North Atlanta. A copy of the study is attached to these minutes after Curt's literature report.
- Felix brought up the idea of having a book of member stories or a podcast.
- Tom asked GSRs how many schedules they give out per month? The body discussed volume and frequency.

Chair Report: 2:33 pm

- Carrie reminded folks to turn in their area inventory forms.

Vice Chair Report: 2:34 pm

- Cathy delivered the attached report.

Treasurer's Report: 2:35 pm

- Kate lobbied the ASC for an alt treasurer and gave the attached report.

RCM Report: 2:35 – 2:49 pm

- Jan asked the area about tallying up of votes, how abstentions count etc.
- The Area's conscience on each of the 38 items is presented in the attached report.

Policy Parliamentary Report: 2:49 pm

- Chris B. gave a summary of the subcommittee meeting.
- Zoom information for Wednesday 6pm Policy subcommittee meeting: Meeting ID **234 566 7053**, password is **study**.

Literature Distribution Report – Curt H: 2:49 – 2:51 pm

- Curt gave the attached report and brought up the fact that World requires a credit card and that could affect nominations for trusted servants.

Activities Report: 2:51 – 2:52 pm

- There are three upcoming events – flyers for each are included in these minutes. You can also find details on the Area calendar online.
 - Nature walk on March 12th.
 - Lip sync batter on April 1st.
 - Campout May 5-7
- Karen's written report is included with these minutes.

H&I Report: 2:52 – 2:53 pm

- Julie gave an update about panel members, active meetings, and panel leaders.
- Written report and minutes from the subcommittee meeting are attached.

PR Report – Felix

- Felix is back, no standalone subcommittee meeting, but met with H&I and WSR

WSR Report – Chris K: 3:02 pm

- WSR met with PR and H&I
- 10 woman, 8 men
- 8 letters, 5 new

24 our Room Report – David H: 3:07 – 3:15 pm

- David submitted the profit/loss, please see attachment loss of \$28

Old Business 3:19

- **Motion 01-003:** Change policy to make an exemption for the 24-Hour Room budget submission until the March ASC instead of November due to the event not happening yet and no financial report being submitted. Policy affected Article 8.A.6. No financial impact.
 - **Maker:** David H. 24-Hour Room Chair
 - **Second:** David M. GSR of Unity Group
 - **Intent:** To give the 24-Hour Room chair ample time to create an acceptable report of the event.
- This motion passed 11-0-2

Position: 24-Hour Room Chair

Nominee: Nicole N.

Nominator: David H, Current 24-Hour Room Chair

Seconded By: David M, GSR of Unity Group

She does not meet the clean time requirement today but will before the 2023 event occurs.

MOTION to suspend the rules of the day.

- Tom C. GSR Living the Program made motion.
- Mindy, GSR End of the Road seconded.

○ This nomination passed 9-2-1. Congratulations Nicole

Rules of the day restored.

- Regional nominations pass by the following votes:
 - CPP Chair (Michael): 10-0-3
 - CPP Vice Chair (David): 12-0-1
 - CPP Alt Treasurer: 11-0-1
- 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.
 - This vote for this motion was 6-1-4: assent with reservation.
- 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
 - This vote for this motion was 3-6-4: stand aside. There was discussion.
- 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.
 - This vote for this motion was 9-1-3: assent with reservation.
 - 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.
 - The vote for this motion was 5-6-2: Stand aside
 - 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.
 - The vote for this motion was 8-1-4: assent with reservation.

Nominations and Elections: 3:15 pm

No new nominations for ASC positions

New Business: 4:00 pm

- **Motion 02-001:** To direct the RCM to submit a topic form at the RSC to request additional details on the world budget outlined in the CAT.
 - **Maker:** Mindy M. GSR End of the Road
 - **Second:** Amy H. GSR Taco Tuesday
 - **Intent:** To obtain sufficient information on the budget to make an informed decision.

This motion passed 11-0-0

Group Reports and Clean Time Announcements: 4:20 pm

- See attached group reports and celebration table below.

Addict	Group	Date	Years Clean
Ryan W.	Architects	3/10	3
Shay G.	Architects	3/24	4
Clay T.	Architects	3/14	35
Judy D.	Breakfast Club	3/4	1.5
James M.	Hold On to Hope	3/13	4
Ryan F.	Living the Program	3/2	13
Jordan	Rose Group Redux	3/15	3
Chris R.	Serenity on the Square	7/28	?
Dennis	Spiritual Awakenings	3/6	36
Linda D.	Spiritual Awakenings	3/6	43
Ashley E.	Taco Tuesday	3/7	23

MOTION: Close the ASC Meeting Maker: Mindy

Second:

Approved by Acclamation

NEXT ASC MEETING SCHEDULED:

Sunday, March 26, 2023 @ 2:00 PM Ridgeview Institute - Day Hospital

Back to Groups: Nothing

Marietta Area Service Committee of Narcotics Anonymous Vice Chair Report February 2023

Hello Marietta Area,

Not too much to report, I have been in touch with PR and H & I.

I also attended Activities today.

I checked the mailbox for the Vice-chair and will check the mailbox regularly.

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

In loving service,

Cathy H

770.891.2250

cmh.atl@gmail.com

Marietta Area Service Committee Treasurer's Report

February 2023

Hi family, once again I would like to take an opportunity to address the ASC about the open Alt-Treasurer position. We are now 4 months away from the end of my tenure as Treasurer. Depending on the prior experience of the applicant in question, it would be best to have at least 2 months to train the Alt-Treasurer to take over as Treasurer at the end of my term.

If you know of anyone in your homegroup, network or sponsorship family that would be willing to serve as Alt-Treasurer for a few months and then Treasurer starting in the summer, it would be terrific if you could point them this way.

The newly approved budget (except for the 24 hour room) is attached to this report. It will be revised again when the 24 hour room budget is approved.

The new prudent reserve is also reflected in the report; this is calculated using 10% of the approved 2023 budget plus 40% of the 2022 24 hour room budget in accordance with motion 12-006. This can be adjusted later based on the approved 24 hour room budget.

With all that being said, onto the numbers:

We currently have an ending balance of \$5,992.18 in the ASC checking account. This reflects an uncleared check in the amount of \$67.20.

We started with a balance of \$6,133.23 and took in \$672.00 in group donations and \$450.00 in literature sales. We also had a credit of \$1.50 for an excess amount at deposit from the previous month.

Our expenses of \$1264.55 included reimbursements to H&I, Literature, P.R., W.S.R., and a cash processing fee of \$2.70 due to the large amount of cash processed from the 24 hour room. Our available funds, less the \$2,540.30 in prudent reserve and \$83.32 in the literature account, are \$3,368.56.

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

In Loving Service,

Kate W.

treasurer@mariettana.org

Marietta Area Service Committee Treasurer's Report

MASC Area Group Meeting for:		02/26/23	Starting Balance:		\$6,133.23
			Prudent Reserve:	\$2,540.30	
Group Name	Donation	Other Funding			
Another Chance	\$62.00	Literature Sales at ASC	\$439.00		
Architects of Adversity	\$49.00	Literature Sales between ASCs	\$11.00		
Breakfast Club	\$26.00				
Easy Does It	\$0.00	Bank teller refund (deposit in excess of stated)	\$1.50		
End of the Road	\$50.00	SUBTOTAL	\$451.50		
Firehouse	\$0.00				
Hold on to Hope	\$0.00	Literature Inventory	\$3,416.68		
Just for Sunday	\$0.00				
Living the Program	\$71.00	Expenses	Check	Amount	Cird
Lost Dreams Awaken	\$0.00	24 Hour Room			
Sunday Service	\$24.00	Activities - Advance			
NA at Noon	\$63.00	Activities - Reimbursement			
New Way of Life	\$0.00	Bank Fee Cash deposit processing		\$2.70	Y
One is Too Many	\$0.00	Bank reconciliation adj			
Renegades	\$0.00	Check Voided			
Rose Group	\$0.00	Check Voided			
Serenity on the Square	\$0.00	H&I			
Spiritual Awakenings	\$221.00	H&I - Lit			
Surrender on Sunday	\$0.00	H&I - Reimbursements	2917	\$19.05	Y
T.A.C.O. Tuesday	\$106.00	Lit Committee - New Meeting Packet			
Unity Group	\$0.00	Lit - Reimbursment	2918	\$58.50	Y
We Group	\$0.00	Literature - Florida Region Service Office (FRSO)	2921	\$861.89	Y
	\$0.00	Monthly Expenses			
	\$0.00	NAWS (WSR)			
	\$0.00	P.R. - Advance			
	\$0.00	P.R. - Reimbursement	2920	\$67.20	N
	\$0.00	PO Box Rent			
	\$0.00	Policy Committee			
	\$0.00	RCM Reimbursement			
	\$0.00	RCMA Reimbursement			
	\$0.00	Regional Donation			
	\$0.00	Secretary - Advance			
	\$0.00	Secretary - Reimbursement			
	\$0.00	Treasurer - Checks			
	\$0.00	Treasurer - Reimbursement			
	\$0.00	WSR - Advance	2922	\$181.16	Y
	\$0.00	WSR - Reimbursements	2919	\$74.05	Y
	\$0.00	Bank Fee - Item Return Unpaid Fee (24 HR Room Check)			
	\$0.00	Wildlife Action, Inc. (Spring Campout)			
	\$0.00	SUBTOTAL EXPENSES		\$1,264.55	
	\$0.00				
	\$0.00	STARTING BALANCE	\$6,133.23		
	\$0.00	DONATIONS & FUNDING	\$1,123.50		
	\$0.00	EXPENSES	\$1,264.55		
	\$0.00	FUNDS SUBTOTAL	\$5,992.18		
	\$0.00	PRUDENT RESERVE	\$2,540.30		
	\$0.00	LITERATURE BALANCE	\$83.32		
GROUP SUBTOTAL	\$672.00	AVAILABLE ENDING FUNDS (Less PR and LIT)	\$3,368.56		
		ENDING BANK BALANCE	\$5,992.18	Next Month's Start	

Uncleared Checks	Check #	Check Amount
P.R.	2920	\$67.20
	Total Uncleared	\$67.20

Bank Statement Ending Balance	\$6,059.38
Online Access Date	2/25/2023

Marietta Area Administrative Committees
Budget and Expenses Record
January – December 2023

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	\$200.00													\$200.00	\$0.00	\$200.00	100%
ASC Rent (paid in Literature to Ridgeview)	\$420.00	\$75.80	\$35.00											\$420.00	\$110.80	\$309.20	74%
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	\$725.00	\$75.80	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.00	\$110.80	\$614.20	85%

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	\$362.00													\$362.00	\$0.00	\$362.00	100%
Hotel for RSC	\$340.00													\$340.00	\$0.00	\$340.00	100%
Supplies	\$40.00													\$40.00	\$0.00	\$40.00	100%
Totals	\$742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$742.00	\$0.00	\$742.00	100%

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	\$770.00	\$133.98	\$66.78											\$770.00	\$200.76	\$569.24	74%
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	\$2,970.00	\$133.98	\$66.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,970.00	\$200.76	\$2,769.24	93%

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	\$60.00	\$19.05												\$60.00	\$19.05	\$40.95	68%
Literature	\$1,440.00	\$21.00	\$25.00											\$1,440.00	\$46.00	\$1,394.00	97%
Totals	\$1,800.00	\$40.05	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$65.05	\$1,734.95	96%

Marietta Area Administrative Committees
Budget and Expenses Record
January – December 2023

	Total Projected	January	February	March	April	May	June	July	August	September	October	November	December	Total			Percent of
Writing Steps in Recovery	Budget	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Budget	Actual	Balance	Budget Available
Step Working Guides	\$975.00													\$975.00	\$0.00	\$975.00	100%
Postage	\$200.00		\$31.58											\$200.00	\$31.58	\$168.42	84%
Copies	\$100.00													\$100.00	\$0.00	\$100.00	100%
Supplies	\$100.00	\$10.45												\$100.00	\$10.45	\$89.55	90%
Food for Annual Check-in	\$100.00	\$63.60												\$100.00	\$63.60	\$36.40	36%
Total	\$1,475.00	\$74.05	\$31.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,475.00	\$105.63	\$1,369.37	93%

	Total Projected	January	February	March	April	May	June	July	August	September	October	November	December	Total			Percent of
Activities	Budget	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Budget	Actual	Balance	Budget Available
Printing	\$75.00													\$75.00	\$0.00	\$75.00	100%
Spring Campout	\$432.00		\$41.65											\$432.00	\$41.65	\$390.35	90%
Fall Campout	\$675.00													\$675.00	\$0.00	\$675.00	
February Dance	\$500.00													\$500.00	\$0.00	\$500.00	
Outdoor Game Day	\$185.00													\$185.00	\$0.00	\$185.00	100%
Gratitude Feast	\$475.00													\$475.00	\$0.00	\$475.00	
Beach Bash	\$250.00													\$250.00	\$0.00	\$250.00	100%
Totals	\$2,592.00	\$0.00	\$41.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,592.00	\$41.65	\$2,550.35	98%

	Total Projected	January	February	March	April	May	June	July	August	September	October	November	December	Total			Percent of
24 Hour Room	Budget	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Budget	Actual	Balance	Budget Available
Rent for December Event														\$0.00	\$0.00	\$0.00	#DIV/0!
Supplies for December Event														\$0.00	\$0.00	\$0.00	#DIV/0!
Storage Room Rental														\$0.00	\$0.00	\$0.00	#DIV/0!
Merchandise														\$0.00	\$0.00	\$0.00	#DIV/0!
Opening Night Event														\$0.00	\$0.00	\$0.00	#DIV/0!
New Year's Eve Event														\$0.00	\$0.00	\$0.00	#DIV/0!
Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!

Combined Budget Total	\$11,123.00	\$323.88	\$200.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,123.00	\$523.89	\$10,599.11	95%
-----------------------	-------------	----------	----------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	-------------	----------	-------------	-----

Initiate Business CheckingSM

January 31, 2023 ■ Page 1 of 4



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 1/1	\$2,505.18
Deposits/Credits	6,343.29
Withdrawals/Debits	- 1,687.54
Ending balance on 1/31	\$7,160.93

Account number:

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
1/9		Deposit Made In A Branch/Store	5,219.79		
1/9	2916	Check		178.60	7,546.37
1/11	2913	Check		1,240.00	6,306.37
1/12	2915	Check		66.78	6,239.59
1/30		Deposit Made In A Branch/Store	1,123.50		
1/30	2919	Deposited OR Cashed Check		74.05	
1/30	2917	Deposited OR Cashed Check		19.05	7,269.99
1/31	2914	Check		106.36	
1/31		Cash Deposit Processing Fee		2.70	7,160.93
Ending balance on 1/31					7,160.93
Totals			\$6,343.29	\$1,687.54	

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
2913	1/11	1,240.00	2915	1/12	66.78	2917	1/30	19.05
2914	1/31	106.36	2916	1/9	178.60	2919 *	1/30	74.05

* 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 01/01/2023 - 01/31/2023	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	\$5,425.00 <input checked="" type="checkbox"/>
• Minimum daily balance	\$500.00	\$2,505.18 <input checked="" type="checkbox"/>

C1/C1

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	5,900	5,000	900	0.0030	2.70
Transactions	10	100	0	0.50	0.00
Total service charges					\$2.70





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.

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.

The new year is a great time to make sure your security settings are up to date. Take a few minutes now to update your passwords, ensure we have your current contact information (mobile phone number, email), set up account alerts, and enable biometric sign on for the Wells Fargo Mobile® app. Learn more at www.wellsfargo.com/securitytools.

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

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

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

A. The ending balance
shown on your statement \$

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

..... TOTAL \$

CALCULATE THE SUBTOTAL
(Add Parts A and B)

..... TOTAL \$

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

CALCULATE THE ENDING BALANCE
(Part A + Part B - Part C)

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

[illegible]

Hi everyone,

Nothing new to report, I will seek the body's guidance on how to tally the votes for the CAR/T, as there is no explicit guidance in policy, and include the results in my report (Y(es), N(o), A(bstain)).

Group Votes											
Motion	Result	1	2	3	4	5	6	7	8	9	10
1	Y	Y	Y	Y	Y	N	Y	A	Y	Y	Y
2	Y	Y	N	N	Y	Y	Y	Y	N	Y	N
3	Y	Y	Y	N	Y	Y	Y	Y	N	Y	N
4	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
5	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y
6	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
7	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
8	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	A
9	Y	Y	Y	N	Y	N	Y	Y	N	Y	N
10	Y	Y	Y	Y	Y	Y	Y	Y	A	Y	N
11	Y	Y	Y	Y	Y	Y	Y	Y	A	Y	A
12	Y	Y	Y	Y	Y	N	Y	Y	Y	Y	N
13	Y	Y	N	Y	Y	Y	Y	Y	N	N	Y
14	Y	Y	Y	Y	Y	Y	Y	A	Y	Y	Y
15	N	Y	Y	Y	N	Y	N	N	Y	N	N
16	N	Y	N	A	N	Y	N	N	N	N	Y
17	N	Y	N	N	Y	N	Y	N	Y	N	N
18	Y	N	Y	Y	N	Y	N	A	Y	N	Y
19	N	Y	N	Y	Y	N	Y	N	Y	N	N
20	Y	N	N	Y	Y	Y	Y	N	Y	N	Y
21	N	N	N	N	N	N	N	N	N	Y	N
22	Y	Y	N	N	Y	Y	Y	A	Y	N	Y
23	Y	N	N	Y	N	Y	Y	Y	Y	N	Y
24	N	N	N	Y	N	Y	N	Y	Y	N	Y
25	N	N	Y	N	N	Y	N	N	Y	N	Y
26	Y	A	Y	N	Y	Y	Y	A	A	Y	Y
27	Y	A	Y	N	N	Y	N	A	A	Y	Y
28	Y	A	N	N	Y	Y	Y	A	A	Y	Y
29	Y	A	Y	N	Y	Y	Y	A	A	Y	Y
30	A	A	N	N	A	Y	A	A	A	Y	Y
31	A	A	Y	N	A	Y	A	A	A	Y	Y
32	N	A	N	N	A	Y	A	A	N	Y	Y
33	A	A	Y	N	A	Y	A	A	A	N	Y
34	N	A	Y	N	A	Y	Y	A	Y	Y	Y
35	N	A	Y	N	A	Y	Y	A	A	Y	Y
36	A	A	Y	A	A	A	A	A	A	N	Y
37	A	A	Y	Y	A	A	A	A	A	Y	Y

In loving service

MASC Literature Distribution Report – February 26, 2023

Submitted by Curt H.

literature@mariettana.org

Hey family,

Nothing much to report regarding Area lit. I did, however, want to let you know that the Florida RSO has gone up significantly on their shipping costs. For those who may not know, the Area pays for shipping but does not pass that on to groups. We can often make up for some of that shipping cost by ordering a large enough amount to qualify for a discount, but we always lose some money when we order lit.

We've been ordering directly from NAWS the past couple of months in order to get the SPAD book, and it looks like we will continue to do that because of the shipping savings. The different in shipping cost this last month would have been somewhere around \$75 to \$100 more if we'd ordered from the Florida RSO. The downside of this is that it requires your lit chair to order lit on their credit card from NAWS and then get reimbursed. I mention this because it could be a barrier to someone serving. As we evaluate our financial process, it might be an option for the ASC treasurer to have a card linked to our checking account and for the lit chair to create an order and then have the treasurer log into our NAWS account to enter payment. Nothing needs to be done right now, but it is something I wanted to alert the area about.

Thanks,
Curt H.

Sales made between ASCs:

Sales to home groups & individuals: \$0.00

H&I Literature

Order - \$261.41

Backorders to be delivered/completed today:

2 Guiding Principles – Firehouse

1 SPAD – Staying Clean

Inventory and Sales Summary

Starting Inventory Before Jan. 29 ASC	\$ 3,320.56
Sales at Jan. ASC	\$ 439.00
Lit Donated for Jan. Rent	\$ 75.80 (Dec & Jan rent)
Inventory Value after last ASC	\$ 2,795.68
Literature Purchase	\$ 596.63*
Literature Purchase for H&I	\$ 261.41*
Sales Between ASCs	\$ 0.00
Literature Donated to Home Groups	\$ 0.00
Current Inventory Value (pre-ASC)	\$3,416.68

*Note: orders include shipping costs

NORTH ATLANTA AREA SERVICE COMMITTEE
TREASURER REPORT – ELECTRONIC PAYMENTS

What are some of the requirements we looked for:

- Be able to send money for 7th Tradition (either person to group, or group to Area).
- Be part of a respected and secure company.
- Be able to run reports to verify all amounts deposited, providing proof of where the money came from.
- Be able to give our account the setting of ensuring that only deposits would be done.
 - o There will be NO WITHDRAWALS.
 - o All payments still must go through the 2-signature check process.
- Be able to allow an individual the opportunity to make anonymous donations.
- Be able to take all deposits and transfer them to our Area's bank account with NO FEES.
- Be easy to use; flexible platforms.

The selection is:



Cash App is a mobile payment service developed by Square, Inc., allowing users to transfer money to one another using a mobile phone app.

CASH APP (Pros):

- Meets all of our requirements.
- Allows for instant payments.
- Does not charge processing fees.
- Option to choose \$Cashtag to send and receive money for privacy. Example – Send to \$NAASC.
- Can be created with your cell phone or an e-mail address.
- Anonymous donations are possible.



CASH APP (Cons):

- Must verify identity if sending more than \$250 weekly.
- Usually cannot cancel payments.
- No live customer service representatives available by phone — only electronic support.
- Standard bank transfers can take up to 3 days; but are 100% FREE.
- Instant bank transfer fees of 1.5%.
- Not FDIC insured.

AS COMPARED TO VENMO:

- Cash App is similar but Venmo:
 - o Does not allow multiple accounts
 - o Does not offer anonymous option.
 - o It is also Not FDIC insured.

VENMO?

Venmo vs. Cash App Pros and Cons		
	 <u>Free version of PayPal</u>	 Cash App <u>Free version of Square</u>
Pros	<ul style="list-style-type: none">• Instant payments.• Platform functions like a social network that allows you to view other people's activities and post emojis.• Customer service support via phone, live chat or email.• Must be created by your cell phone.• One account per phone #; you cannot have multiple accounts.• <u>Anonymous payments not possible.</u>• Not FDIC insured.	<ul style="list-style-type: none">• Instant payments.• Option to choose \$Cashtag to send and receive money for privacy.• Example – Send to <u>\$NAASC</u>• Can be created with your cell phone <u>or an e-mail address.</u>• <u>Anonymous donations are possible.</u>• Not FDIC insured.
Cons	<ul style="list-style-type: none">• Must verify identity if sending more than \$299 weekly.• Can't cancel transactions unless the person you sent the payment to doesn't have a Venmo account.• Standard bank FREE transfers can take up to 3 days.• 1% fee for instant bank transfers – Free if 3 days.	<ul style="list-style-type: none">• Must verify identity if sending more than \$250 weekly.• Usually cannot cancel payments.• No live customer service representatives available by phone — only electronic support.• Standard bank FREE transfers can take up to 3 days.• Instant bank transfer fees of 1.5% - Free if 3 days.

HOW TO MAKE A PAYMENT:

You can create an e-mail or use your existing e-mail. I created anonymousNAASC@gmail.com. This way, nobody knows it is me (if I want to be anonymous).

1. Go to <http://www.cash.app>

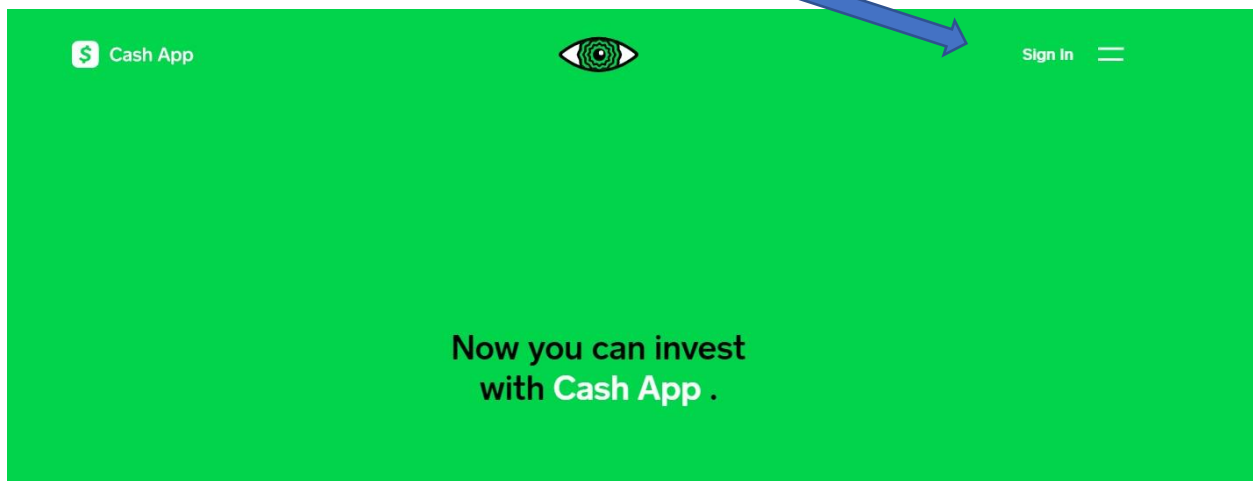
cash.app ▾

Cash App - Now You Can Invest ✓

Cash App is the simplest way to start investing in your favorite companies.

[Cash App login](#) · [Support](#) · [Cash App Status](#) · [Security](#)

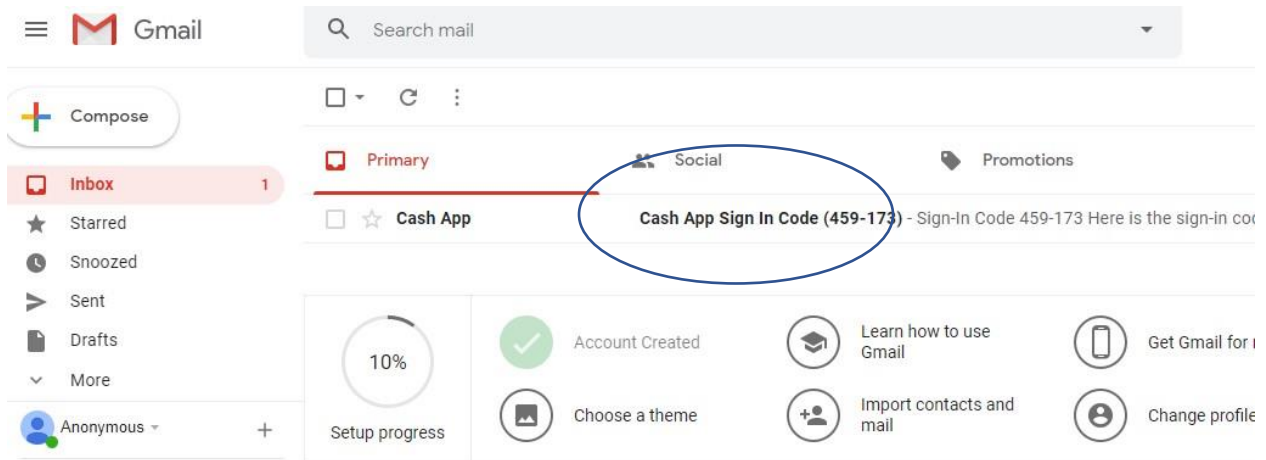
2. You get to the Cash App Home Page. Click Sign In.



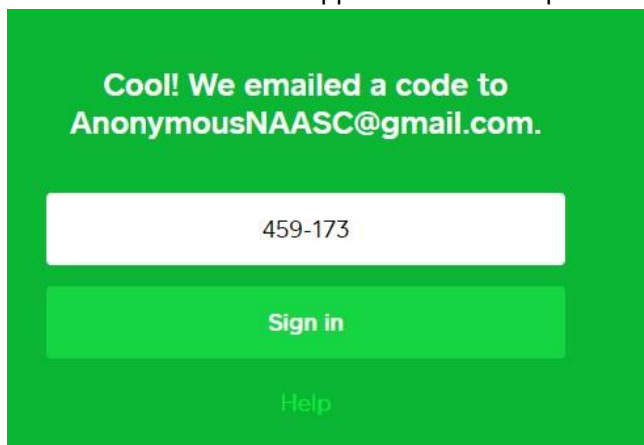
3. It will ask you for your email address. Enter your e-mail address and press "Request Sign In Code".

A screenshot of the Cash App sign-in form. The background is green. At the top, it says 'Sign in to Cash App' in white. Below that is a white input field containing the email address 'AnonymousNAASC@gmail.com'. At the bottom is a green button with the text 'Request Sign In Code' in white.

4. Look at your email for a 6-digit code. In this case, the code is 459-173.



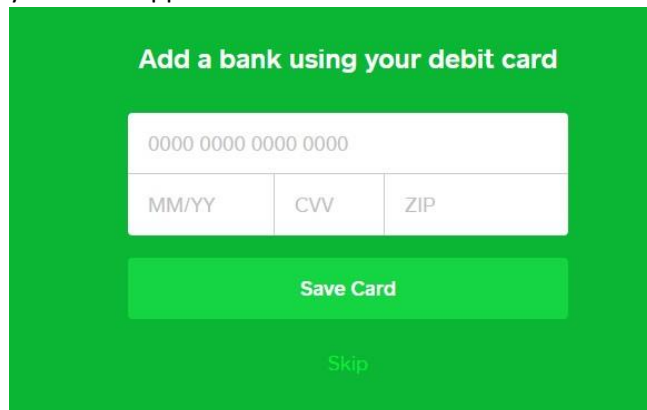
5. Enter the code in cash app. 459-173. And press "Sign In".



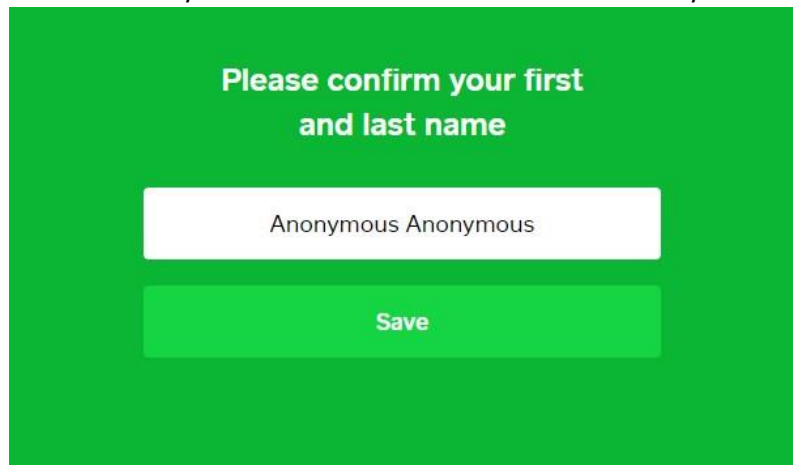
6. It's going to ask you your country...click on United States and press "Confirm"



7. It will then ask you for the debit card you will use to make the payment. You can also Skip this step; but eventually, you will have to have a way to be able to transfer money. **FOR EXTRA ANONIMITY** (and maybe simplicity) you can purchase a Credit Card Gift Card (some are rechargeable) that you can use on your Cash App account.

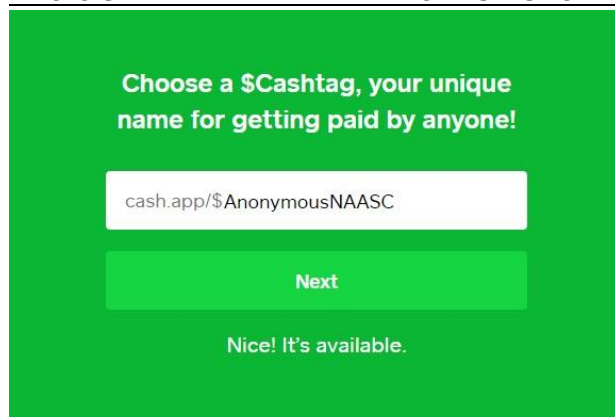


8. Then enter your first and last name – mine was “Anonymous Anonymous”. And hit “Save.”

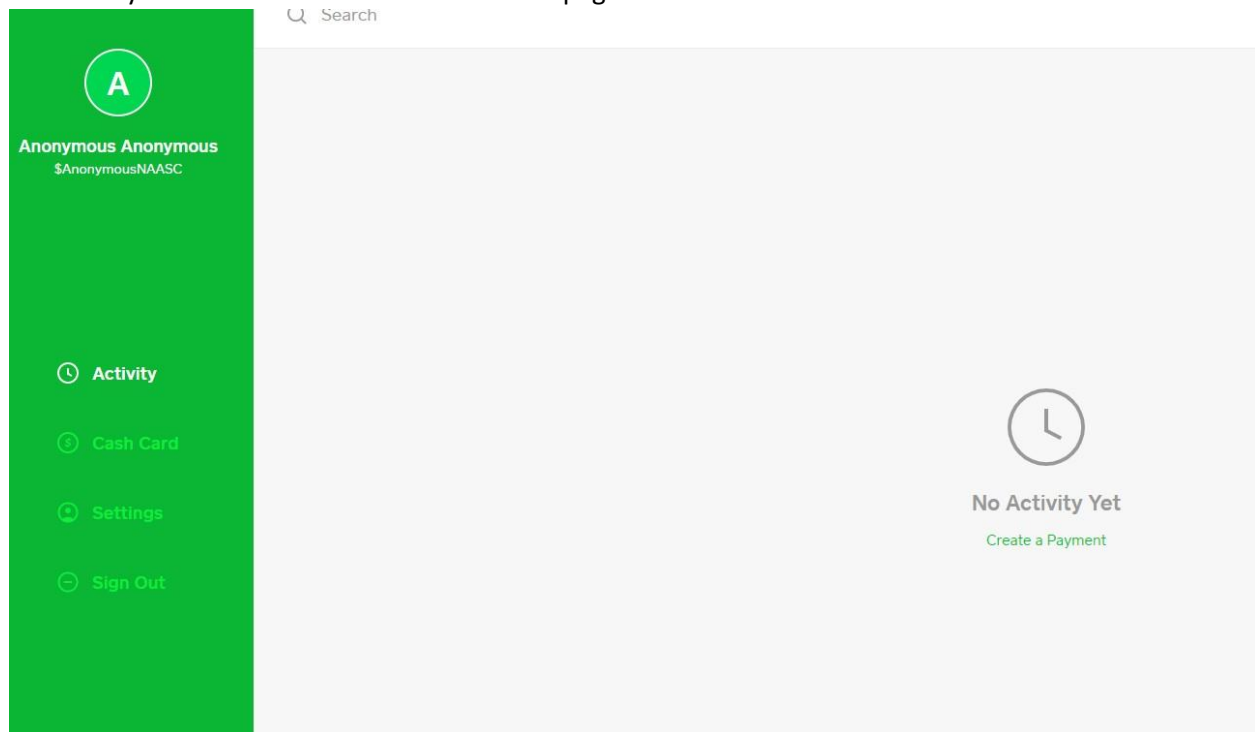


9. You will then decide a cash app TAG that is unique to you. It starts with “\$”. In this example, my tag is “\$AnonymousNAASC”. This means if someone wants to send me money, they will send to “\$AnonymousNAASC”. Press Next

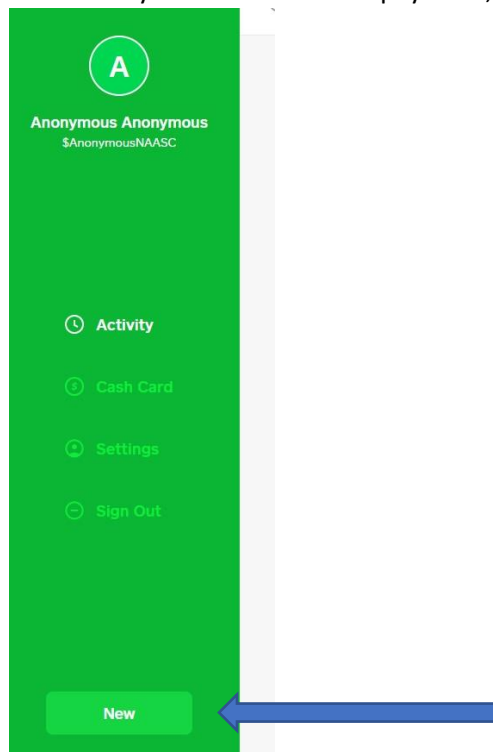
THIS IS ONLY AN EXAMPLE – PLEASE DO NOT SEND FUNDS TO \$ANONYMOUSNAASC



10. Then your account is created. Your home page will look like this.



11. When you want to make a payment, press “New”



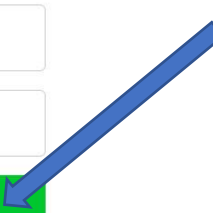
12. It will then ask for the AMOUNT – in this case \$1. It will ask you the “To:” To send to Area you will send to \$NAASC. And in “For”, you will need to enter your home group name and the purpose of the transfer – which can be LITERATURE or DONATION. Then, press “Pay”.

\$1

To: NAASC X

For: Above & Beyond - Literature

Request Pay



13. When you make a payment, my account will show an itemized list of every amount that comes in.

A

Anonymous Anonymous

\$AnonymousNAASC

Activity

Cash Card

Settings

Sign Out

New

TRANSACTIONS

N

NAASC

Failed

Today

After that, you can transfer the full amount to the Area bank account – or another tag like \$NAASC if you are a group. Any questions – write me at treasurer@northatlantana.org. Thank you. Paolo Mancini

Marietta Area Activities Committee Report February 2023

Hi Family,

We are excited about our 3 upcoming events: the Hike in March, Lip Sync Battle and Decades Costume Party in April, and the Spring Campout in May! Each group was provided with flyers for these events today. Please let me know if your group did not receive flyers.

In our meeting today we decided to ask the H&I, PR, and WSR subcommittees if they would be willing to conduct a workshop on Saturday afternoon at the campout. I will be reaching out to them to coordinate. We also discussed possible speakers and are looking for someone from out of the Marietta Area for our Saturday night speaker. Please let me know if you have any suggestions.

Please let me know if you would like to help with any of our upcoming events. Even if you can't 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

LET'S GO HIKING

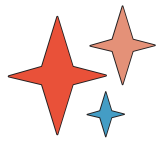
March 12, 2023 @ 2:00 PM

Chattahoochee River Loop Trail (also known as Cochran Shoals)
Interstate North Trailhead
1956 Eugene Gunby Road
Marietta, GA 30067
Chattahoochee River National Recreation Area*
Cochran Shoals Unit

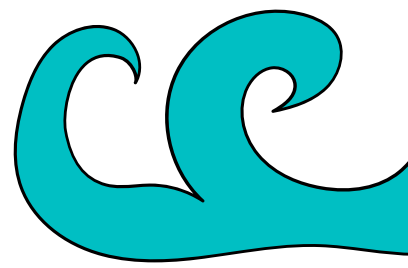


***\$5 PARKING FEE**

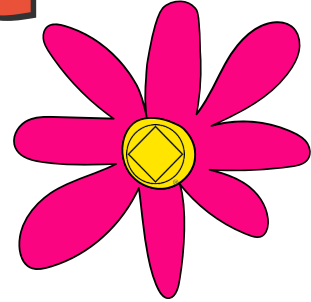
Flat & easy 3.3 miles



THE MARIETTA & WEST GA AREAS
OF NARCOTICS ANONYMOUS
INVITE YOU TO ATTEND OUR



LIP SYNC BATTLE & DECADES COSTUME PARTY



*Dress for your
favorite decade!*

*Lip Sync your
favorite songs!*

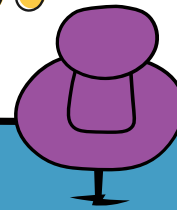
*Bring your dancing
shoes!*

*Grab your friends for a
group performance!*



\$5.00

for entry,
dessert bar, and
drinks



NO ADDICT
TURNED AWAY

APRIL 1, 2023

7:00 PM - MIDNIGHT

**MCEACHERN UNITED
METHODIST CHURCH***

3915 MACLAND ROAD
POWDER SPRINGS, GA

*NA is a separate organization and has
no affiliation with this facility.

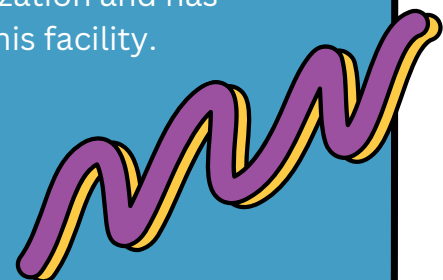
For more info:

Mary W: 770-826-0308

Karen H: 678-414-3120

**CONTEST
ENTRY:
ADDITIONAL
\$5 PER ACT**

*Prizes
Awarded*





MARIETTA AREA SPRING CAMPOUT MAY 5-7, 2023

RED TOP MOUNTAIN STATE PARK*
PIONEER CAMPSITE

101 Webster Ferry Landing - Cartersville, GA 30121

\$15 REGISTRATION FOR CAMPERS

\$5 PER DAY REGISTRATION FOR NON-CAMPERS

**SUNDAY
BREAKFAST**
included for
registered
campers & \$5 for
non-registered
participants

The \$5 daily parking pass required by the state park is not included in the event registration.

Meetings - Workshops - Fellowship

*NA IS NOT AFFILIATED WITH RED TOP
MOUNTAIN STATE PARK

FOR MORE INFO: KAREN H. 678-414-3120

H&I SUBCOMMITTEE CHAIR REPORT – FEBRUARY 2023

1. Welcomed 10 new members! We had 7 members attend orientation on February 19. New members who have not received an orientation will be put in an inactive status. Moving forward, panel leaders (Rodney, Keisha, Julie, and Kweisi) will conduct orientations for new members.
2. We filled the majority of the open panel member positions for Cobb stabilization and Recovery Village Atlanta. Panel members have agreed to a 6-month commitment of at least 1 week per month. We still have a few slots open for March – August 2023.
3. We have 3 nominees for panel leader positions (Leroy, Danielle, and Sheila), which contributes to our readiness to take on another facility. We will continue to seek get qualified panel leaders in the pipeline. Currently, the qualifications: 1) previous experience as a panel member, and 2) the willingness to commitment to a one-year weekly rotation.
4. New Business
 - a. There was an inquiry into whether members serving at Recovery Village Atlanta could provide their personal contact information to those in long-term treatment facilities, such as Recovery Village Atlanta. Some pros and cons were discussed and we decided to discuss this with our contact person at Recovery Village Atlanta and then have further discussion at our next committee meeting.
 - b. It been brought to our attention that some patients at Cobb Stabilization become disruptive, and at times, combative during our presentations. Some members have expressed concern for personal safety and have suggested that a male member be present during our presentations. After some discussion, we decided that panel leaders will reach out to the security team and ask them to have a presence during our time and in the vicinity of our presentation space. Panel leaders will continue to reiterate that H&I meeting are not open share meetings and that patients are only permitted to ask questions of the panel.
5. New Facility – we have added Blue Ridge Mountain Recovery Center to our list of facilities! Special thanks to Natasha B. for working to secure this H&I meeting! Chris K. Na Natasha B. are panel leaders for this facility and are working diligently to find committed panel members. The meeting is on Tuesdays at 7:00pm. The location is: 255 Depot St Suite 200, Ball Ground, GA 30107.

H & I SUBCOMMITTEE MEETING MINUTES

FEBRUARY 2023

Minutes from Virtual Meeting 2/19/2023

In attendance: Kweisi, Sheila S, Hillary W, Danielle, Sharon, LeRoy, Dave, Lavendar, Ryan, Christian, Rod W., Rhonda, Adam and Julie

Opening Prayer: "WE" version of the Serenity Prayer

READINGS:

- 12 Traditions ~ Lavendar
- 12 Concepts ~ Sharon

JANUARY MEETING MINUTES: APPROVED

H & I New Panel Members: Ryan, Dwight, and Lavendar attended orientation. We had 7 members attend orientation in total. New members who have not attended orientation, will be listed as inactive. Moving forward, panel leaders will conduct orientations for new panel members.

Questions were asked as to qualifications/requirements to be a panel leader:

- Kweisi shared that to be a panel leader one must: (1 have the experience as a panel member, and (2 have a willingness to serve a 1-year commitment. We have 3 who have expressed the desire to be a panel leader: Sheila, LeRoy and Danielle.
 - Panel Leaders must report to Kweisi by 3rd Thursday of the month before Area.
- Kweisi shared: to be a panel member, one must: (1 and have 6 months clean (Cobb Stabilization) & 1 year clean (Recovery Village Atlanta). It is required that panel members have a clear NA message, have an NA sponsor and be working the NA steps.
- Discussed 6 month "Schedule of Rotation" for Panel Leaders & Members
 - Danielle requested to be "plugged in" wherever needed; she's willing to serve.
 - Adam also requested to be "plugged in" (for service & commitment)
 - Rod shared about issues with "getting panel members to commit" ~ Kweisi responded with that we need to create a culture where we are committed to service.

NEW BUSINESS:

- **JULIE ~ @RECOVERY VILLAGE ATLANTA**

- Asked about allowing members to give out their phone numbers.
- Christian shared about giving out meeting schedule and circling the meetings that you may attend and if said person shows up to the meeting, then go from there with exchanging phone numbers.
- Sharon expressed what are the facility guidelines/policy requirements with issuing phone numbers to outsiders.
- Kweisi shared that it's the facility's discretion and will plug WSR into the facility.

- **KWEISI ~ @COBB STABILIZATION**

- The participants can become unruly/combative at times and an H&I member was very uncomfortable; received a suggestion to have a male present at each meeting
- **SUGGESTIONS RENDERED:**
 - Request security at facility to be more present during this time while H&I is on sight.
 - Suggested male be on sight/present with H&I meetings.
 - LeRoy suggested that he is willing to "stretch" himself and be present on other Fridays besides the ones he is committed to .
 - Kweisi ~ will table this issue/concern in regards to making it a procedural with having a male present when @this facility for H & I

NEXT MEETING: March 19, 2023 @4:00 pm

Topic: Marietta Area H&I Subcommittee Virtual Meeting - March 2023

Time: Mar 19, 2023 04:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us06web.zoom.us/j/87895226677?pwd=M3U3bXVhVzZMvZlXhhYUViTkd5T0FkZz09>

Meeting ID: 878 9522 6677

Passcode: 061173

CLOSING: Christian (WE version of Serenity Prayer)

Marietta Area Service Committee of Narcotics Anonymous
Subcommittee Report Form

Date: 2/21/23

Subcommittee name/attendance: WSR / 3 attendees

Meeting place/date/time: Zoom 2/21/23 @ 6pm. Last Thursday each month.

Comments/concerns/questions: went over postal facilitator report.

Accomplishments/goals: Since last month's step guide check in I have updated the list of active step guides. Currently 10 women and 8 men.

Itemized monthly expenses (attach separate page if necessary): Postage: \$60.38 to mail Step Working Guide and \$25.20 for stamps

Motions for ASC: _____

Chairperson & co-chair: Chris K.

Secretary: _____

Submitted by: Chris K.

24-hr Room Report

DH

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

Sun, 26 Feb 2023 12:34:00 PM -0500 • INBOX

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

Tags

Security TLS Learn more

Good afternoon, family-

Attached is the profit/loss summary that was requested.
Opening night budget was \$250. We spent \$486.08. That was with a \$200 donation from What Can We Do and a \$36.08 personal donation from myself.
Merchandise budget was \$1000. We spent \$1998.25 with the \$998.25 loan from the area.
Supplies budget was \$580. We spent \$537.49.
Closing night budget was \$500. We spent \$250 on the DJ and \$263.29 on food and drinks.
Rent budget was \$1000. We spent \$1000.
Storage budget was \$240. We spent \$240.
Coffee from Cool Beanz was \$90 and I wasn't exactly sure which budget item to take that from.
Total expense was \$4865.11 including the donations and loan.

We brought in \$1089.57 in 7th Tradition.
We brought in \$2622 in Merchandise sales at the event and another \$250 after.
We brought in \$171 in the silent auction.
We brought in \$468 in the auction.
Total income was \$4600.57

As it stands today, we had a loss of \$28.46.

Basically if we had sold 1 more hoodie and tshirt, we would have had a small profit. There were some areas that definitely could use a little growing in when it comes to this event. Mainly, this area's participation in the opening and closing night. Another was in merch sales. Last month I attached the minutes from our meeting where we discussed things that went well and things we thought could improve next time. I'm going to say this again. If there was something you loved about this event, get involved this year. If there were things you hated about this event, get involved this year. Either way, with more participation, we can do more to reach more of those newcomers that walk into this event with less than a year clean and really show them the unity that I know this area is capable of.

Thank you for allowing me to serve. Trust and believe this isn't the last you've seen of me *insert maniacal laugh*,

--
--David Ham--

1 Attachment • Download as Zip



24 Hr Room Profit-Loss.xlsx
48.9 KB •

24-Hr Room 2022

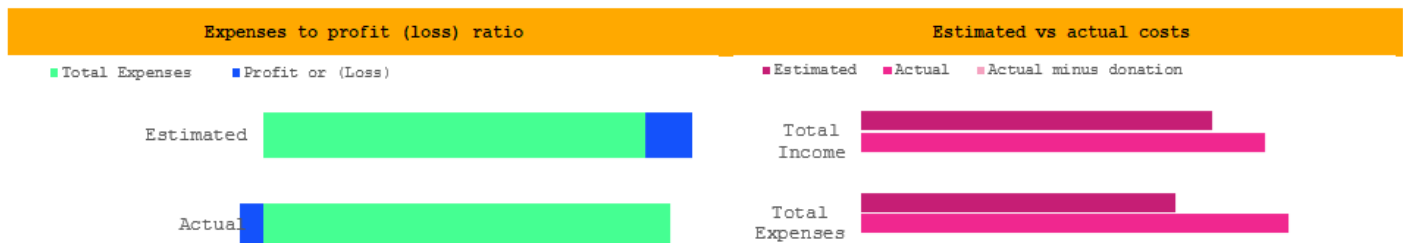


PROFIT + LOSS SUMMARY

Expenses summary	Budgeted	Actual	Notes	Actual expenses
Opening Night	\$250.00	\$486.08	\$200 from WCWD and \$36.08 from David H \$998.25 loaned by the area	Opening Night
Merchandise	\$1,000.00	\$1,998.25		Merchandise
Supplies	\$580.00	\$537.49		Supplies
Closing Night	\$500.00	\$513.29		Closing Night
Rent for Event	\$1,000.00	\$1,000.00		Rent for Event
Storage Rent	\$240.00	\$240.00		Storage Rent
Coffee	\$0.00	\$90.00		Coffee
Total	\$3,570.00	\$4,865.11		

Income summary	Estimated	Actual	Merch Sales after Event	Actual income
7th Tradition	\$0.00	\$1,089.57		7th Tradition
Merchandise Sales	\$0.00	\$2,622.00	\$250	Merchandise Sales
Silent Auction	\$0.00	\$171.00		Silent Auction
Auction	\$0.00	\$468.00		Auction
Total	\$0.00	\$4,600.57		

Profit & loss summary	Estimated	Actual	Actual minus donation
Total Income	\$4,000.00	\$4,600.57	
Total Expenses	\$3,570.00	\$4,865.11	
Profit or (Loss)	\$430.00	(\$264.54)	(\$28.46)



Motion

[illegible]

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group:

Architects

Donation Amount:

\$ 36.00

Number of Members:

15

Average Attendance:

20-30

Number of Newcomers:

10

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

none

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

no problems. Going great

Upcoming Birthdays:

Ryan W. 3yr. 3/10

Shay G. 4yr. 3/24

Clay T. 35yr. 3/14

GROUP INFORMATION

Meeting Place: <u>Bethany UMC</u>		Time/Day: <u>Tu/Fri @ 8pm</u>	
Type of Meeting:			
<u>Trusted Servants</u>			
GSR Name: <u>Nicole N.</u>		Secretary Name:	
GSR Phone: <u>678-333-7411</u>		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: <u>5</u>			
Signed: <u>[Signature]</u>		Position: <u>GSR</u>	

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group:

The Breakfast Club

Donation Amount:

40.00

Number of Members:

10

Average Attendance:

25

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?

meetings are growing rapidly

Upcoming Birthdays:

Judy D 18 months March 4

GROUP INFORMATION

Meeting Place:

545 Lorene Dr SW

Time/Day:

Sat. 10 am

Type of Meeting:

Trusted Servants

GSR Name:

Judy D

Secretary Name:

Wilkes

GSR Phone:

716-517-6898

Secretary Phone:

678-341-8445

GSRA Name:

Sharon

Treasurer Name:

Shelia

GSRA Phone:

Treasurer Phone:

GSR Email For Minutes:

judydel95@gmail.com

Other Emails to Send Minutes:

Number of Meeting Schedules your group would like per month:

10-20

Signed:

Judy D

Position:

GSR

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: End of the Road

Donation Amount: \$150

Number of Members: 16

Average Attendance: 20-25

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?

Great!

Upcoming Birthdays:

none

GROUP INFORMATION

Meeting Place: <u>Hillside United Methodist Church</u>		Time/Day: <u>Fridays @ 8pm</u>	
Type of Meeting: <u>5 and Dime</u>			
Trusted Servants			
GSR Name: <u>Mindy M</u>		Secretary Name: <u>Erin H.</u>	
GSR Phone: <u>470.659.2543</u>		Secretary Phone: <u>470.547.2652</u>	
GSRA Name: <u>Erin H.</u>		Treasurer Name:	
GSRA Phone: <u>470.547.2652</u>		Treasurer Phone:	
GSR Email For Minutes: <u>mindykmurphy7@gmail.com</u>			
Other Emails to Send Minutes:			
Number of Meeting Schedules your group would like per month: <u>15</u>			
Signed: <u>M Murphy</u>		Position: <u>GSR</u>	

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: Holder to Hop

Donation Amount: \$201

Number of Members: 6

Average Attendance: 18

Number of Newcomers: 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?

No

Upcoming Birthdays:

James McGraw march 13 4 years

GROUP INFORMATION

Meeting Place: <u>New Life Church</u>	Time/Day: <u>mon and Thursday 7</u>
Type of Meeting:	
Trusted Servants	
GSR Name: <u>John Altman</u>	Secretary Name: <u>Corah Qui</u>
GSR Phone: <u>404 343 8789</u>	Secretary Phone: <u>504 818 3612</u>
GSRA Name:	Treasurer Name: <u>Group</u>
GSRA Phone:	Treasurer Phone: <u>Group</u>
GSR Email For Minutes: <u>Jonawesome.ja@gmail.com</u>	<u>ALL Lower case letters</u>
Other Emails to Send Minutes: <u>jonawesome.ja@gmail</u>	<u>jonawesome.ja.</u>
Number of Meeting Schedules your group would like per month:	
Signed: <u>[Signature]</u>	Position: <u>GSR</u>

Jonawesome@
gmail
Jonawesome.ja@
gmail

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group:

Just For Sunday

Donation Amount:

—

Number of Members:

20

Average Attendance:

20

Number of Newcomers:

2

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

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

Upcoming Birthdays:

GROUP INFORMATION

Meeting Place:

Virtual 124 607 105

Time/Day:

10:30 am Sunday

Type of Meeting:

Trusted Servants

GSR Name:

Bille R.

Secretary Name:

GSR Phone:

770 383 2031

Secretary Phone:

GSRA Name:

Treasurer Name:

GSRA Phone:

Treasurer Phone:

GSR Email For Minutes:

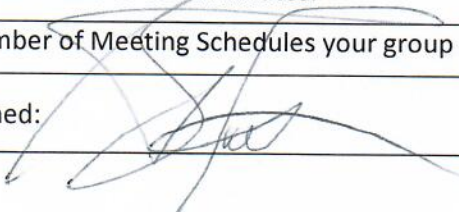
db2146@yahoo.com

Other Emails to Send Minutes:

Number of Meeting Schedules your group would like per month:

—

Signed:



Position:

GSR

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: Living the Program Donation Amount: \$129.00

Number of Members: 10 Average Attendance: 15

Number of Newcomers: 2-4

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:

RYAN 13 yrs. - MARCH 2

GROUP INFORMATION

Meeting Place:	Time/Day:
	<u>7pm Thurs.</u>
Type of Meeting:	<u>step/Tradspeaker / Topic dis.</u>
Trusted Servants	
GSR Name: <u>Tom C.</u>	Secretary Name: <u>Jesse S.</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: <u>2</u>	
Signed: 	Position: <u>G.S.R.</u>

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group:

Rose group redux

Donation Amount:

0

Number of Members:

8

Average Attendance:

20

Number of Newcomers:

3

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

good - doing well at new address,

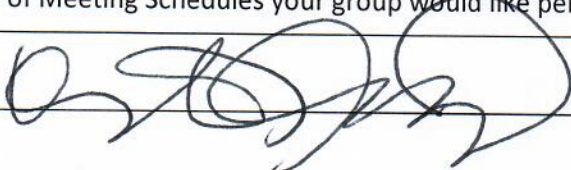
How are the meetings going? Are there any problems that need to be discussed with the ASC?
How could the ASC or any subcommittee help your group?

y/a

Upcoming Birthdays:

Jordan 3 yrs. 3/15

GROUP INFORMATION

Meeting Place: <u>The Rocc</u> <u>126 Barrett Rd Holly Springs 30115</u>		Time/Day: <u>wednesday 830 pm</u>	
Type of Meeting: <u>OT</u>			
Trusted Servants			
GSR Name: <u>Katey Gelfand</u>		Secretary Name: <u>Sean Michael</u>	
GSR Phone: <u>718 662 8034</u>		Secretary Phone:	
GSRA Name: <u>N/A</u>		Treasurer Name: <u>Sean</u>	
GSRA Phone:		Treasurer Phone:	
GSR Email For Minutes: <u>kateygelf@gmail.com</u>			
Other Emails to Send Minutes:			
Number of Meeting Schedules your group would like per month: <u>10</u>			
Signed: 		Position: <u>GSR</u>	

* Needs to receive minutes.

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: Serenity on the square Donation Amount: \$147.75
Number of Members: 3 Average Attendance: 3-10
Number of Newcomers: 1

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

It is a candle light meeting.

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 just need people to come.

Upcoming Birthdays:

Chris R. July 28th

GROUP INFORMATION

Meeting Place: <u>63 Maple Ave. NW Marietta, GA 30064</u>		Time/Day: <u>7:00pm / Wednesday</u>	
Type of Meeting: <u>Discussion / Participation / candle light</u>			
Trusted Servants			
GSR Name: <u>Melissa McKinney</u>		Secretary Name: <u>Melissa McKinney</u>	
GSR Phone: <u>(770) 837-1229</u>		Secretary Phone: <u>←</u>	
GSRA Name:		Treasurer Name:	
GSRA Phone:		Treasurer Phone:	
GSR Email For Minutes: <u>Melissa.McKinney22@gmail.com</u>			
Other Emails to Send Minutes:			
Number of Meeting Schedules your group would like per month: <u>10</u>			
Signed: <u>Melissa McKinney</u>		Position: <u>GSR / Secretary</u>	

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: Spiritual Awakenings Donation Amount: \$87
 Number of Members: N/A Average Attendance: N/A
 Number of Newcomers: N/A

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?

Great!

Upcoming Birthdays:

Dennis 36 Linda 43 @ spiritual awakenings

GROUP INFORMATION

Meeting Place: <u>Spiritual Awakenings</u>	Time/Day: <u>7pm Mondays</u>
Type of Meeting: <u>Open</u>	
Trusted Servants	
GSR Name: <u>Linda</u>	Secretary Name:
GSR Phone: <u>N/A</u>	Secretary Phone:
GSRA Name: <u>N/A</u>	Treasurer Name:
GSRA Phone: <u>N/A</u>	Treasurer Phone:
GSR Email For Minutes: <u>Srosser5698@gmail.com</u>	
Other Emails to Send Minutes:	
Number of Meeting Schedules your group would like per month:	
Signed: <u>[Signature]</u>	Position: <u>Trusted Servant</u>

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: Taco Tuesday Donation Amount: 0

Number of Members: 11 Average Attendance: 20

Number of Newcomers: _____

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?

Upcoming Birthdays:

Ashley E. 3/7 - 23 years

GROUP INFORMATION

Meeting Place: <u>Unity North Church</u>		Time/Day: <u>7⁰⁰ pm / Tuesdays</u>	
Type of Meeting: <u>Rotating format</u>			
Trusted Servants			
GSR Name: <u>Amy H.</u>		Secretary Name: <u>Karen H.</u>	
GSR Phone: <u>678-230-3785</u>		Secretary Phone: <u>678-414-3120</u>	
GSRA Name: <u>Courtney M.</u>		Treasurer Name: <u>Stephanie S.</u>	
GSRA Phone: <u>678-689-5054</u>		Treasurer Phone: <u>678-687-3868</u>	
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: <u>Amy H.</u>		Position: <u>GSR</u>	

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: Unity

Donation Amount: 0

Number of Members: 14

Average Attendance: 12-15

Number of Newcomers: 6-7

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:

—

GROUP INFORMATION

Meeting Place: <u>Acstell First United Methodist</u>		Time/Day: <u>M/Thurs 8:00pm</u>	
Type of Meeting: <u>Open Discussion</u>			
Trusted Servants			
GSR Name: <u>David M.</u>		Secretary Name: <u>Sara C.</u>	
GSR Phone: <u>404-551-8890</u>		Secretary Phone: <u>—</u>	
GSRA Name: <u>—</u>		Treasurer Name: <u>Jocho B.</u>	
GSRA Phone: <u>—</u>		Treasurer Phone: <u>—</u>	
GSR Email For Minutes: <u>davidmiller.avatar@gmail.com</u>			
Other Emails to Send Minutes:			
Number of Meeting Schedules your group would like per month:			
Signed: <u>David M.</u>		Position: <u>GSR</u>	