

Marietta Area Service Committee of NA Meeting Minutes April 30, 2023

Next Meeting Saturday, June 3, 2023 @ 2:00 PM Ridgeview Institute - Day Hospital

- Activities Subcommittee Meeting in Ridgeview Dayroom June 3rd @ 1:00 PM
- PR/WSR/H&I Joint Subcommittee Meeting 5/17/2023 @ 6:00 PM
 - (Zoom ID = 885 7965 0389, Passcode = 407007)
- H&I Subcommittee Meeting 5/18/2023 at 5pm on Zoom
 - (Zoom ID = 847 4631 9312, Passcode = 780942)
- 24-Hour Room Next Subcommittee Meeting May 9th at 6:30.
 - (Zoom ID = 829 0382 2755, Passcode = 260372)
 - In person at Bethany United Methodist Church
- Policy Subcommittee Meeting Wednesdays @6pm via Zoom
 - (Zoom ID = 436 755 6675, no passcode)
- 40th Anniversary of the Text in Marietta Ad Hoc Subcommittee May 17th at 6pm
 - (Zoom ID = 934 9568 2108, passcode = 864718)

Quorum Calculated to be 13 Groups - Quorum Met @ 2:10 PM

The Purpose of the Area Read by: David M.

The 12 Traditions Read by: Mindy M.

The 12 Concepts Read by: Amy H.

Motion to Accept March Minutes: Approved by Acclamation:

Group Roll Call

Group	GSR	Attendance	Comments
Another Chance	John R.	Present	
Architects of Adversity	David H.	Present	
Breakfast Club	Judy D.	Present	
Chosen Frozen	Chuck A	Present	Off Quorum
Corona Renegades	Tim T		Off Quorum
End of the Road	Mindy M	Present	Off Quorum
Firehouse	Kana R.	Present	
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	Laura L.	Present	
One is Too Many	Shelly H.		Off Quorum
Rose Group Redux	Katey G	Present	
Serenity on the Square	Melissa M.	Present	Off Quorum
Spiritual Awakenings	Christian	Present	
Sunday Service	Boo W		
Surrender on Sunday	Austin B		Off Quorum
T.A.C.O. Tuesday	Courtney	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	Amanda S.	Present
Activities Chair	Karen H.	Present
H&I Chair	Kwiesi A.	Present
PR Chair	Tasha B.	Present
WSR	Chris K.	Present
24Hr Room Chair	Nicole N.	Present

Area Business

Open Forum: 2:14 pm – 2:15 pm

- Nothing

Chair Report: 2:15-2:19 pm

- Carrie reminded the group that nominations for area service positions are due at the next ASC (June 3, 2023). Nominees will need to attend both the May and June ASC meetings (June 3rd and June 25th)

Vice Chair Report: 2:19 pm

- Cathy read the attached report.

Treasurer's Report: 2:20 pm

- Kate gave the attached report.

RCM Report: 2:21-2:25 pm

- Jan gave updates from Region.
- Back to groups – Two nominations. Service resumes are attached.
 - Regional Delegate (RD): Rob L
 - Regional Delegate Alternate (RDA): Joseph B.

Policy Parliamentary Report: 2:26-2:31 pm

- Chris B. gave an overview of the policy updates going back to groups in Motion 04-003 and some other updates from the Policy subcommittee.
- See the “Summary of Proposed Policy Changes” document and “track changes” snips from policy included with Motion 04-003.

Literature Distribution Report – Curt H: 2:32 – 2:32 pm

- Curt gave the attached report.

Activities Report: 2:33 – 2:40 pm

- Karen gave an update on the Lip Sync battle. The event cost more money than it brought in – see the attached report for more detail.
- The spring campout is happening 5/5-5/7. Karen gave an overview of the event schedule.
- The subcommittee is planning a tubing event for June.

H&I Report: 2:40 – 2:52 pm

- Kwiesi gave an update about panel members, active meetings, and panel leaders. We talked about the pace of literature distribution and budget implications.
- Written report and minutes from the subcommittee meeting are attached.

PR Report: 2:53 – 2:54 pm

- Tasha gave an update. The PR subcommittee is meeting jointly with WSR and H&I on May 17th.

WSR Report: 2:56 pm

- Chris gave an update and described the uptick in letters this month. Written report and postal facilitator attached.
- Chris also indicated that he would not be accepting nomination for WSR chair for another term.

24 Hour Room Report 3:02 – 3:03 pm

- Nicole addressed the Area and gave an update from the first subcommittee

meeting. Written report attached.

Ad Hoc Subcommittee 40 Years of Basic Text in Marietta 3:04 pm

- The event has a location (St. Peter St. Paul United Episcopal Church where Living the Program meets), and a tagline (40 years of Freedom)
- Written report attached.

Old Business 3:05

- Topic 2023-006 To approve \$500 budget for food and refreshments for the GSR Assembly and \$250 for supplies.

- The vote was 7-5-1 (ascent with reservation)

- We discussed reservations.

Nominations and Elections: 3:33 pm

Nominee: Stephanie S.

Position: Alt Treasurer

Nominated by: Amy H. GSR of Taco Tuesday

Seconded by: David M. GSR of Unity Group

Service Resume and notice of absence for May ASC are attached.

The position is currently vacant, so the ASC voted on the floor.

This motion passed 12-0-0. Congratulations Stephanie!

New Business: 3:38 pm

- **Motion 04-001:** To allocate \$750 to the 40th Anniversary of the Basic Test in Marietta ad hoc committee for the purchase of merchandise.
 - **Maker:** Cathy H. Vice Chair
 - **Second:** Tom C. GSR Living the Program
 - **Intent:** This money and the subsequent sales of merchandise will be used to fund the event and cover costs (along with registration fees).

This motion goes back to groups.

- **Motion 04-002:** To approve 2023 budget for the 24-hour room that was submitted to the Area in November 2023.
 - **Maker:** David M. GSR Unity Group
 - **Second:** David H. GSR Architects of Adversity

- **Intent:** None stated

This motion goes back to groups. The proposed budget and profit-loss report from the 2022 event are included with the motion form.

- **Motion 04-003:** To adopt the proposed changes to MASCNA Policy, Article 11 – Miscellaneous Items found in the accompanying documents, in regard to the Area Inventory, Special Vote and GSR Orientation Workshop.
 - **Maker:** Chris B. Area Policy Parliamentarian
 - **Second:** David M. GSR Unity Group
 - **Intent:** To provide greater clarity and direction to future trusted servants regarding these three areas.

This motion goes back to groups.

Group Reports and Clean Time Announcements: 3:44 pm

- See attached group reports and celebration table below. Several groups have homegroup anniversary event coming up (see scanned reports for details).

Addict	Group	Date	Years Clean
Nicole N.	Architects of Adversity	5/12	
Allison M.	Architects of Adversity	5/19	
Ashley M.	End of the Road	5/12	16
Felix L.	End of the Road	5/26	21
Mindy M.	End of the Road	6/9	2
Shyla M.	End of the Road	6/9	2
Cathy H.	Living the Program	5/25	31
Cedric B.	NA at Noon	5/9	14
Dwight H.	NA at Noon	5/19	6
Ed C.	Spiritual Awakenings	5/8	46
Brian W.	Spiritual Awakenings	5/15	27
Kunal K.	Spiritual Awakenings	5/29	2
Kelly C.	Taco Tuesday	5/16	3
Alexis W.	Taco Tuesday	6/6	17
Danielle W.	Taco Tuesday	7/11	6
David M.	Unity	5/18	2

MOTION: Close the ASC Meeting Maker: David H

Second: Judy D.

Approved by Acclamation

NEXT ASC MEETING SCHEDULED:

Saturday, June 3, 2023 @ 2:00 PM Ridgeview Institute - Day Hospital

Back to Groups:

- **Two nominations from Region (RD and RDA)**
- **Three area motions**

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

Hello Marietta Area,

I attended all subcommittee meetings that were held this month (Ad Hoc, 24 Hour Rom, Policy, H & I, and H & I, PR and WSR combined).

I also attended Activities today and attended the Lip Sync event.

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

April 2023

We currently have an ending balance of \$6,991.48 in the ASC checking account. This reflects 1 uncleared check totaling \$67.20.

We started with a balance of \$7,326.17 and took in \$638.00 in group donations and \$711.00 in literature sales.

Our expenses of \$1,750.89 included an advance to Activities and reimbursements to the Lit Chair. Our available funds, less the \$2,540.30 in prudent reserve and \$46.65 in the literature account, are \$4,337.33.

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:	\$7,326.17
Prudent Reserve:	\$2,540.30

Other Funding	
Literature Sales at ASC	\$711.00
Literature Sales between ASCs	
SUBTOTAL	\$711.00
Literature Inventory	\$3,453.35

Expenses	Check	Amount	CIRD
24 Hour Room			
Activities - Advance	2927	\$400.00	
Activities - Reimbursement			
Bank Fee Cash deposit processing			
Bank reconciliation adj			
Check Voided			
Check Voided			
H&I			
H&I - Lit			
H&I - Reimbursements			
Lit Committee - New Meeting Packet			
Lit - Reimbursement	2926	\$517.59	
Literature - Florida Region Service Office (FRSO)	2928	\$833.30	
Monthly Expenses			
NAWS (WSR)			
P.R. - Advance			
P.R. - Reimbursement			
PO Box Rent			
Policy Committee			
RCM Reimbursement			
RCMA Reimbursement			
Regional Donation			
Secretary - Advance			
Secretary - Reimbursement			
Treasurer - Checks			
Treasurer - Reimbursement			
WSR - Advance			
WSR - Reimbursements			
Bank Fee - Item Return Unpaid Fee (24 HR Room Check)			
Wildlife Action, Inc. (Spring Campout)			
	SUBTOTAL EXPENSES	\$1,750.89	

STARTING BALANCE	\$7,326.17
DONATIONS & FUNDING	\$1,349.00
EXPENSES	\$1,750.89
FUNDS SUBTOTAL	\$6,924.28
PRUDENT RESERVE	\$2,540.30
LITERATURE BALANCE	\$46.65
AVAILABLE ENDING FUNDS (Less PR and LIT)	\$4,337.33
ENDING BANK BALANCE	\$6,924.28

Uncleared Checks	Check #	Check Amount
	2920	\$67.20
	Total Uncleared	\$67.20

Bank Statement Ending Balance	\$6,991.48
Online Access Date	4/29/2023

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	\$37.30	\$35.00									\$420.00	\$183.10	\$236.90	56%
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	\$37.30	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.00	\$183.10	\$541.90	75%

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		\$90.00									\$770.00	\$290.76	\$479.24	62%
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	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,970.00	\$290.76	\$2,679.24	90%

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	\$127.30										\$1,440.00	\$173.30	\$1,266.70	88%
Totals	\$1,800.00	\$40.05	\$25.00	\$127.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$192.35	\$1,607.65	89%

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

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													\$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%

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			
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			\$400.00										\$500.00	\$400.00	\$100.00	
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	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,592.00	\$441.65	\$2,150.35	83%

24 Hour Room	Total Projected	January	February	March	April	May	June	July	August	September	October	November	December	Total	Actual	Balance	Percent of Budget Available
	Budget	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Budget			
Rent for December Event														\$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	\$564.60	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,123.00	\$1,213.49	\$9,909.51	89%
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Initiate Business CheckingSM

April 30, 2023 ■ Page 1 of 4

WELLS
FARGO

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

Don't fall for an IRS imposter scam. Learn to spot scams and help avoid tax fraud at www.wellsfargo.com/spottaxscams.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.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 4/1	\$8,266.43
Deposits/Credits	0.00
Withdrawals/Debits	- 1,274.95
Ending balance on 4/30	\$6,991.48

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
4/5	2925	Check		41.65	
4/5	2927	Check		400.00	
4/5	2928	Check		833.30	6,991.48
Ending balance on 4/30					6,991.48
Totals			\$0.00	\$1,274.95	

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
2925	4/5	41.65	2927 *	4/5	400.00	2928	4/5	833.30

* 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 04/01/2023 - 04/30/2023	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	\$7,161.00 <input type="checkbox"/>
• Minimum daily balance	\$500.00	\$6,991.48 <input type="checkbox"/>

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

C1/C1

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Transactions	3	100	0	0.50	0.00
Total service charges					\$0.00



IMPORTANT ACCOUNT INFORMATION

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

A simplified fee schedule for Business Wires will be effective June 26, 2023:

Outgoing wire transfer fees

- Digital Wire: Domestic, International Foreign currency and International U.S. currency = \$25
- Branch/Voice Channel: Domestic, International U.S. currency, and International Foreign currency = \$40
- Repetitive Outgoing Wire: Domestic, International U.S. currency, and International Foreign currency = \$25

Incoming wire transfer fee

- Domestic and International = \$15

Fees may vary based on the type of account you have as some accounts offer fee waivers for some services. For a complete list of services, fees, and fee waivers that are available with your account, please refer to your Business Account Fee and Information Schedule, as applicable.

- 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]

Passed ☐Did NOT Pass ☐Back to Groups ☒

TO BE FILLED OUT BY PERSON MAKING THE NOMINATION

Position: RDNominee: Robert LNomination made by:
(Group/Individual) Timmy N

GEORGIA REGIONAL RESUME PROFILE

Name ROB L Your Area Home Group BEGINNER DO RECOVERAddress 905 UNDER CT City SUGAR HILLState GA Area Code 30518 Phone 404 312 7824E-Mail RVLUCCKE@HOTMAIL.COM Clean Date 08/09/92

NA Fellowship Service Experience

Dates (Latest First)	Length of Service	Position	Group/Area/ <u>Region/World</u>
JUN/21 - 3/11/23	2 YRS	AD GRSC	
MARCH/18 - MARCH/21	3 YRS	BOD CHAIR	
MARCH/15 - MAR/16	1 YR	GRCA 35 CHAIR	
MARCH/15 - MAR/15	1 YR	VICE CHAIR GRCA 34	
MARCH/12 - MARCH/14	2 YRS	CPP HOSPITALITY	
MARCH/11 - MAR/12	1 YR	EAST END AREA CPP LEADER	

Work Experience

OWN AND OPERATE MY OWN BUSINESS

Passed ☐

Did NOT Pass ☐

Back to Groups ☐

What do you feel are your strengths?

LOVE FOR THE FELLOWSHIP

What do you feel are your weaknesses?

EXPECTATIONS OF THE FELLOWSHIP.

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

I RAISED A BEAUTIFUL DAUGHTER DURING ALL MY YEARS IN THE FELLOWSHIP. SHE IS 25, AND NEVER SAW EITHER ME OR MY EX-WIFE USE.

What do you believe you can bring to Regional Service?

MY LOVE AND EXPERIENCE

Why do you want to serve?

BECAUSE SERVICE IS MUCH A PART OF STAYING CLEAN AS MEETINGS.

Additional Comments

Revised June 2016

Passed ☐Did NOT Pass ☐Back to Groups ☒

TO BE FILLED OUT BY PERSON MAKING THE NOMINATION

Position:	RDA
Nominee:	JOSEPH B
Nomination made by: (Group/Individual)	Ray L So ATL

GEORGIA REGIONAL RESUME PROFILE

Name JOSEPH BROWN Your Area MIDTOWN
 Address 1601 COLUMBIA DR City DECATUR
 State GA Area Code 770 Phone 364-7867
 E-Mail dack123@gmail.com Clean Date 12-2-95

NA Fellowship Service Experience

Dates (Latest First)	Length of Service	Position	Group/Area/ Region/World
	2 YRS	FACILITATOR	GEORGIA
	2 YRS	COFACILITATOR	GEORGIA
	2 YRS	PR CHAIR	GEORGIA
	2 YRS	PR COCHAIR	GEORGIA
	2 YRS	GSR (MIDTOWN)	

Work Experience

23 YEARS FOR CATERPILLER (MANAGER)
10 YEARS NOT FORGOTTEN NOT (MANAGER)

Passed ☐

Did NOT Pass ☐

Back to Groups ☐

What do you feel are your strengths?

MY ABILITY TO COMMUNICATE

What do you feel are your weaknesses?

TRYING TO DO TOO MUCH AT A TIME

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

TRUSTED SERVANT ON MANY LEVELS OF NA
RAISING 6 CHILDREN

What do you believe you can bring to Regional Service?

I BRING MY LOVE FOR NA AND MY
EXPERIENCE IN GETTING THINGS DONE

Why do you want to serve?

TO HOPEFULLY MAKE A DIFFERENCE

Additional Comments

Revised June 2016

Work Experience

23 YEARS FOR CATERPILLAR (MANAGER)

10 YEARS NOT FORGOTTEN NOT (MANAGER)

MASC Literature Distribution Report – April 30, 2023

Submitted by Curt H.

literature@mariettana.org

Hey family,

Nothing much to report, other than we have lit and are selling it.

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:

1 SPAD – Staying Clean

Inventory and Sales Summary

Starting Inventory Before March 26 ASC	\$ 3,378.00
Sales at Feb. ASC	\$ 711.00
Lit Donated for Feb. Rent	\$ 37.30
Inventory Value after last ASC	\$ 2,643.21
Literature Purchase	\$ 833.30*
Literature Purchase for H&I	\$ 0.00*
Sales Between ASCs	\$ 0.00
Literature Donated to Home Groups	\$ 0.00
Current Inventory Value (pre-ASC)	\$3,453.35

*Note: orders include shipping costs

Marietta Area Activities Committee Report

April 2023

Hi Family,

The Lip Sync Battle and Decades Costume Event on April 1st was a lot of fun! Thank you to everyone that came out to fellowship, to the judges for their assistance, and to the committee for making it happen. Most of the acts performed were by West Georgia Area members, but there were 2 acts performed by Marietta Area members. The winners of the Lip Sync Battle were Tony M. and Liz M. with a fantastic performance of “You’re The One That I Want” from Grease. The Marietta Area didn’t win any of the Lip Sync Battle costumes, but both acts did bring home trophies for Best Costume. Unfortunately, we did not break even with the expenses of the event and each area absorbed a loss of \$90.00. The detailed financial report for the event is attached.

We are excited about the Spring Campout next weekend at Red Top Mountain State Park. We’ll have a regular campfire meeting on Friday night at 8 pm and a speaker meeting at 8 pm on Saturday night. A service workshop for PR, H&I, and WSR will be held Saturday at 2:00 pm.

Planning is in the works for a tubing event in June. We’ll have information about this at our next ASC.

Please let me know if you have any questions or would like to be a part of the committee.

In Loving Service,
Karen H.
678.414.3120

*Financial Report included on next page.

Lip Sync Battle & Decades Costume Contest Financial Report

Event Profit/Loss

Event Income <ul style="list-style-type: none"> • Event entry fees (\$5pp) • Performance (\$5 per act) • Soda & Water Sales 	\$357
Event Expenses (Split between Areas) <ul style="list-style-type: none"> • Food • Supplies • Rent 	(\$534.78)
LOSS (Split between Areas)	-\$177.78

Expenses Detail

Marietta Area Expenses		West Georgia Expenses	
Food	\$220.63	Rent	\$50
Paper Products & Plastic Utensils	\$74.15	Trophies, Banners, Drinks, Coffee Supplies	\$139.00
Total	\$294.78	Total	\$240

Fund Disbursement Between Areas

The Marietta Area received \$205 of the proceeds and The West Georgia Area received \$151. This disbursement covered the discrepancy in the amount of expenses incurred by each area. The final reconciliation for the event resulted in a loss of about \$90 per area.

Marietta Area Reconciliation Report

Income received by committee <ul style="list-style-type: none"> • Advance from Area \$400 • Event proceeds \$206 	\$606.00
Expenses	(\$294.78)
Money due to Area	\$311.22

H&I SUBCOMMITTEE CHAIR REPORT – APRIL 2023

1. We had 7 members in attendance at our virtual April, 23 subcommittee meeting.
 - a. Lavendar read the 12 Traditions and Julie N. read the 12 Concepts.
2. Panel Leader Reports
 - a. **Cobb Stabilization** - Rodney W. reported that there was no meeting on the second week of April (2 panel members did not show up). All is well otherwise. 2 panel members were needed for second week and one for the fourth week of the month (Shohreh B. and Angy B. have filled the week 2 openings and Alyssa D. has filled week 4). Tina C. has stepped down from the panel leader position and Leroy has stepped up to fill the position. One panel member was needed for week 1 and Hillary W. has filled that position.
 - b. **Recovery Village Atlanta** - Julie N. reported that all is well and that there is sustained requests from participants for Basic Texts. There remains an opening for 1 panel member to cover week 1. Kweisi A. – averaging 20+ participants weekly; high demand for basic texts (giving out 4 each week). Had one panel member no show in week 2.
 - c. **Blue Ridge Mountain Recovery Center** - Chris K. – reported 30+ participants weekly. Every other week, there is an in-house meeting that conflicts without H&I meeting. Chris will look into this further and get back to us. We have 3 opening for panel members (week 1, week 2, and week 3).
3. Notes were shared regarding Joint PR/WSR/H&I meeting that was held on April 19.
4. New Business
 - a. Sheila has stepped down as secretary so we are looking to fill that position.
 - b. We had 2 new panel members complete orientation (Jenny and Allysa D.).
 - c. Cathy H. invited our subcommittee to participant in the activities committee event. The idea of doing a service workshop at the camp out. Julie and Rodney have volunteered to put something together for the event.
5. Meeting ended with Serenity Prayer

Literature Coordinator Report

Rodney replenished literature supplies for all H&I meetings and place an order to cover the needs of all facilities, in addition to maintaining standing par levels. The cost of this order was about \$860, leaving us with a balance of \$535. Because of the increase in literature demand at Recovery Village Atlanta and Blue Ridge Mountain Recovery Center, our subcommittee may need a budget increase, or we will need to limit the amount of literature put out at H&I meetings.

A suggestion was made to inquire into the possibility of Recovery Village Atlanta bulk purchasing basic texts for their population. Kweisi sent an email to the program coordinator to see if were willing to purchase basic texts for their patients.

Marietta Area H&I Subcommittee Virtual Meeting - May 2023

Topic: H&I Subcommittee Meeting - May 2023

Time: May 18, 2023 05:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/84746319312?pwd=Vzl3cVYzNUR2OTR1Vlh6K3AybjNBUT09>

Meeting ID: 847 4631 9312

Passcode: 780942 **Joint PR/WSR/H&I Meeting**

Topic: Joint PR/WSR/H&I Meeting

Time: May 17, 2023 06:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us06web.zoom.us/j/88579650389?pwd=dWVuTm9SajNvaldqV3JOT3BwZzJCUT09>

Meeting ID: 885 796

Marietta Area Service Committee of Narcotics Anonymous
Subcommittee Report Form

Date: 4/25/23

Subcommittee name/attendance: Joint Subcommittee meeting - WSR

Meeting place/date/time: 4/19/23, Zoom, 6pm

Comments/concerns/questions: Substantial increase in letters this month.

Accomplishments/goals: Worked with Regional H+I and area H+I chair to approve and distribute NA Flyer with WSR information to be passed out within institutions.

Itemized monthly expenses (attach separate page if necessary): \$ 32.20 : workbook exp

Motions for ASC: -

Chairperson & co-chair: Chris K.

Secretary:

Submitted by: Chris K.

24 Hour Room- April 2023 Report

We met this month to go over policy and open positions. We had 15 in attendance.

We will choose our officers at the next meeting.

This next month we will be coming up with a theme for this year's event.

Nothing else to report at this time.

Next meeting: May 9 at 6:30pm

Bethany United Methodist Church

760 Hurt Rd, Smyrna, GA 30080

Zoom: 82903822755 **PW:** 260372

Thank you for allowing me to serve,

Nicole N.

Chair 24Hr Room

Minutes of the 40th Anniversary of the Basic Text in Marietta ad hoc committee
April 12, 2023

In attendance: Ed C., Tom C., Cathy H., Curt H., Jon, Dennis P., Peggy P.

- 1) Location & Date – the committee agreed to hold the event at St. Peter/St. Paul Episcopal Church on Johnson Ferry Rd. The church has given us the ok to hold it on September 23 – this date did not seem to conflict with any other events currently planned in the region.
- 2) Programming – the committee agreed to hold around 3 panel discussions facilitated by an individual interviewer. There will also be a dinner served and attendees will be asked to bring a potluck dessert. There was discussion of inviting the NA History Project from North Carolina to provide perspective on activities related to the writing of the text outside of Georgia. The History Project have said that they are available that day, but will require a hotel room night and mileage to attend. The committee will discuss this at their next meeting.
- 3) Merchandise – Jon suggested the name “40 years of Recovery...” to use in connection to the event. The committee enthusiastically agreed to adopt the name. Curt has requested design ideas from members that use both the name and also incorporate a Basic Text. Design ideas have already come in from two members and we would love to receive more before our next committee meeting. The committee discussed purchasing dog tags to be given away with registration and to explore other merchandise. Curt will get the information for the vendor used by GRCNA and Dennis will reach out to other vendors.
- 4) The ad hoc committee voted in the following trusted servants for the event: Curt H. – Co-Chair (named by the ASC Chair), Tom C. – Co Chair, Peggy P. – Treasurer

The next committee meeting will be held via zoom on May 17 at 6pm. Zoom info:
Meeting ID: 934 9568 2108; Passcode: 864718

Nomination

Chlorine

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

Nominator	<i>Amy H.</i>
Position	<i>GSR Taco Tuesday</i>
2 nd	<i>Christian David M</i>
Position	<i>GSR Unity</i>

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

Narcotics Anonymous Service Resume

Name Stephanie Smith

Address _____

Phone 678-687-3868

Email Ellissteph678@gmail.com

Position (desired) Alternate Treasurer

Your Clean Date 10 / 21 / 2010 Position Clean Time Requirement 2

Please list all of your group, area, regional, and subcommittee experience that you deem relevant to the position that you seek.

2022-2023 Group Treasurer T.A.C.O. Tuesday

2017-2018 Secretary Spiritual Awakenings

2016-2017 Marietta Area PR Chair

2013 Meeting List coordinator Clean Acres area

2012 GSR Saturday Morning home group Clean Acres area PA

2011-2012 24hr Room Subcommittee personal shift coordinator

2010-2012 H & I Panel member

Please list all of your NA service position experience within the past five years and the approximate dates of service.

2022-2023 T.A.C.O. Tuesday treasurer

2021-2022 ASC Chair Marietta area

2020-2021 ASC Vice Chair

What resources (skills, talents, qualities) can you bring to the service position?

I am organized, and proficient in most number management software. I have a working relationship with the area's bank. My personal credit score is good. I have completed all my service commitments, and I have reliably showed up for each of these positions.

What life experiences do you have that you believe will be helpful in performance of your duties?

I have held many jobs where money management was a primary function from bank teller to retail store manager and have balanced those finances and never misappropriated funds. I spent the last year as the treasurer for a public school's PTA.

What other information do you want to be considered in your application for this position?

I have intentions to move on to be the area's treasurer should the area feel compelled to nominate me.

Notice of Absence

MASCNA,

This is my notice I will be out of town for the May ASC on June 3. I will be unable to accept a nomination for treasurer in person. I would love to serve our area as treasurer if you will accept my absentee acceptance. Thank you for allowing me to serve.

Stephanie S.

04-002

Maker	David M.
Position	GSR Unity Group
2 nd	David H
Position	GSR Architects of Adversity

[illegible]

SUBCOMMITTEE BUDGETS

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

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

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

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

Activities Chair (Specific events not included in the budget must be individually approved by the ASC with an itemized budget)	Previous Budget	Actual Amount Spent YTD	Proposed Budget
Printing	NEW		\$75.00
Spring Campout Rent: \$ __53.50 (half paid in 2022) __ Deposit for next year: __\$53.50____ Flyers: \$ __25____ Registration Packets: \$ _____ Food: \$ __150____	\$150.00	\$482.52	\$432.00

Additional Supplies: \$ _150_(includes firewood)			
Fall Campout Rent: \$ _350_____ Flyers: \$ _25_____ Registration Packets: \$ _____ Food: \$ _150_____ Additional Supplies: \$150 (includes firewood)	\$150.00		\$675.00
Event: __Feb. Dance_____ Rent: \$ _300_____ Flyers: \$ _25_____ Food: \$ _100_____ Additional Supplies: \$ 75	NEW		\$500.00
Event: __Outdoor Game Day_____ Rent: \$ _10_____ Flyers: \$ _25_____ Food: \$ _125_____ Additional Supplies: \$ 25	\$160.00		\$185.00
Event: __Gratitude Feast_____ Rent: \$ _300_____ Flyers: \$ _25_____ Food: \$ _125_____ Additional Supplies: \$ 25	\$350.00		\$475.00
Event: __Beach Bash_____ Rent: \$ _125_____ Flyers: \$ _25_____ Food: \$ _75_____ Additional Supplies: \$ 25	NEW		\$250.00
Totals	\$810.00	\$482.52	\$2592.00

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

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

24-Hr Room 2022

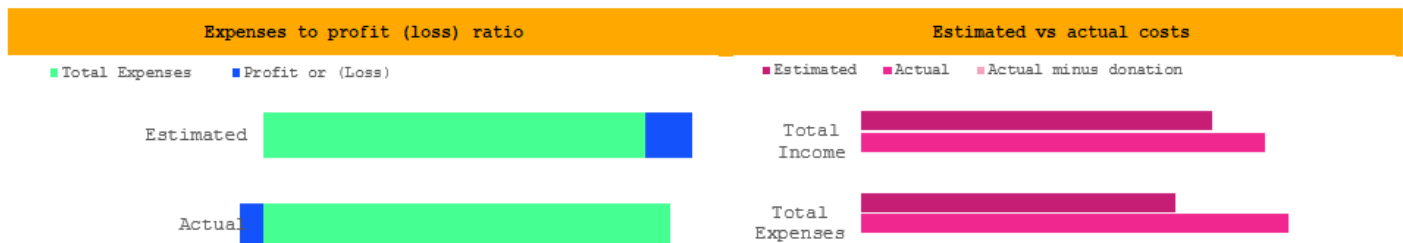


PROFIT + LOSS SUMMARY

Expenses summary	Budgeted	Actual	Notes	Actual expenses
Opening Night	\$250.00	\$486.08	\$200 from WCWD and \$36.08 from David H	Opening Night
Merchandise	\$1,000.00	\$1,998.25	\$998.25 loaned by the area	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

Circle One	For Secretary's Use Only	
Motion	Pro	Motion / Amendment # 04-003
Or	Con	
Amendment	Abstain	

Maker	Chris B.
Position	Policy Chair
2nd	David M.
Position	GSR, Unity Group

[illegible]

Summary of Proposed MASCNA Policy Changes

(April 2023 ASC)

Greetings everyone! I've put together this document in an effort to make the proposed changes to our policy submitted to the area this month easier to follow and see clearly. There should be multiple documents attached along with this one, and each will be important to the process of explaining the proposed changes to your homegroup members. These changes are the result of the group conscience of the Policy Subcommittee over the past few months, and we are always looking for new members to continue the effort to update/clarify our policy. We meet via Zoom on Wednesdays, and if you would like to attend please do not hesitate to reach out (my email is cjb.chrisbrown@gmail.com) so that I can get you the Zoom information. Thank you all for your continued service, and for allowing me to serve!

Included Documents

- **“Proposed MASCNA Policy (04/30/2023).pdf”** - This is the full copy of the policy **with all of the changes proposed below incorporated**. It's a cleaner version of what the policy would look like should the proposed changes be adopted, since the “tracked changes” versions can be difficult to make out.
- **“Article 11 Changes pt.1-3”** - These are excerpts of the proposed policy document, with the “tracked changes” to the approved policy in regard to Article 11 - Miscellaneous Items. All proposed changes can be found in these 3 files.

- **“April ASC #1 (Article 11).pdf”** - This is the actual motion concerning the policy change to Article 11.

Understanding Tracked Changes

- The final 3 documents listed above are all marked up in some way with **“tracked changes,”** which show all previous changes to the document. These versions are included to provide transparency to the area in the policy approval process. The following should serve as a key to help to understand what the different markings mean in terms of what changes (if any) were made:
 - **Plain, Black text** - You’ll notice that some of the text is black and some is yellow. If the text you’re reading is black, that means **it has not been changed** from the previously approved version of policy.
 - **Yellow Text w/ a Line Running Through the Middle** - Some of the text is yellow with a line running through the middle, which means **it has been removed**. Yellow text that has been underlined and also has a line running through the middle is marked as such to indicate it was added, but has **since been removed** in the editing process. Either way, if there is a line running through the middle, it’s been taken out.
 - **Underlined Yellow Text w/ No Line Running Through the Middle** - Some of the text is yellow and underlined, with no line running through the middle. The text is marked this way to indicate that **it has been added** to the document.

A. Area Inventory

An area inventory provides an opportunity for the area service body to evaluate their performance in serving the groups and field new ideas and solutions for improving that performance.

1. Guidelines for an Area Inventory – The following guidelines are taken from NA's "A Guide to Local Services in Narcotics Anonymous to offer insight to the purpose of an area inventory:
 - a. "GSRs, officers and subcommittees must take a fearless, searching look at their work over the last year and come to the inventory session prepared to review their roles on the committee."
 - b. "GSRs should spend time with their groups considering what needs might be addressed by the area committee in the next year and come to the inventory session with ideas in hand."
 - c. Trusted servants should take the time to look at the make-up of the larger community in which they live, ask themselves how NA could be more effective in reaching out to that community, and be prepared to share their thoughts with the entire area committee.
2. Area Policy
 - a. Any GSR or ASC trusted servant can make a motion for an area inventory. A majority (i.e. more than half) of votes is required to pass. The motion should include a clear intent, describing the perceived need for the inventory. If the motion passes, the ASC Chair will organize an inventory within sixty days of the vote. The ASC Chair will also chair the inventory or appoint another ASC trusted servant to do so. The ASC Chair (or an ASC trusted servant they appoint) will compile a report on the findings/results of the area inventory to be returned to the groups. This report may include the ASC's suggestions for follow-up actions. For attendance purposes, the area inventory will count as an ASC meeting. Any GSR or ASC trusted servant can make a motion for an area inventory. A majority (i.e. more than half) of votes is required to pass. If the motion passes, a brief report stating the perceived need for an area inventory will be included in the minutes. The ASC Chair will organize an inventory within sixty days.

The ASC Chair will also chair the inventory or appoint someone else to do so. There is usually a follow-up meeting, scheduled at the inventory, to assess the situation. For attendance purposes, the area inventory will count as an ASC meeting.

B. Special Votes

1. Guidelines for Special Votes

- a. The ASC can call for a special vote with due cause. Due cause would include situations such as the following:
 - i. The ASC forgot to provide funding for some activity scheduled to take place before the next ASC.
 - ii. Other timely business was neglected or overlooked
 - iii. Motions going to the RSC were forgotten
 - iv. Some matter was brought to the ASC's attention, by the RSC or WSC, for which input must be given before the next ASC.

2. Area Policy

- a. The ASC Chair will notify all GSRs by email of the need for a special vote.
- b. GSRs' votes should be collected in the ASC Chair's assigned email address (chair@mariettana.org). The ASC Chair will then tally the votes according to the policy outlined in the Voting section of this document.
- c. At the following ASC, the ASC Chair will report the results of the special vote to the groups.

The ASC Chair can call for a special vote with due cause. The ASC Chair will then notify all GSRs by certified mail of the need for a special vote, explain the matter on which the GSRs are voting, and include a stamped, self-addressed envelope (with the ASC's address). The ASC Chair will then count the votes sent in, along with however many ASC-trusted servants or GSRs are able to participate. At the following ASC, the situation is reviewed, the ballots are made available for inspection, and the results verified. Due cause would include situations such as the following. The ASC forgot to provide funding for some activity scheduled before the next ASC, other timely business was neglected or overlooked, motions going to the RSC were forgotten, or some matter was brought to the ASC's attention, by the RSC or WSC, for which input must be given before the next ASC.

C.[A.] GSR Orientation Workshop

The ASC will host an annual GSR orientation workshop in June of each year that will be conducted by outgoing trusted servants of the area. This GSR orientation workshop should be conducted before or after the ASC meeting. Attendance by incoming GSRs is strongly recommended.

1. The GSR Orientation Workshop should include, but is not limited to, topics such as:

- a. Review the NA Service Structure as a whole, illustrating where GSRs sit in the inverted hierarchy and briefly explain the NA fellowship's business cycle (i.e. the CAR Report, CAT, NAWS, etc.)
- b. Review how to access the Area Policy and provide an overview of the MASCNA voting policy and Robert's Rules of Order.

Policy Guide for the Marietta Area Service Committee of Narcotics Anonymous (MASCNA)

- c. Review how to access the information available through the Marietta Area Website (i.e. business forms, monthly minutes, meeting schedules, calendar, etc.)
- d. Provide an overview of each subcommittee, reviewing their purpose, responsibilities and activities,
- e. Review the purpose of the area budget, how expenditures work, and the method through which the budget is formulated,
- f. Review how to appropriately fill out Marietta Area business forms, i.e. GSR Reports, Literature Order forms, Motion forms, Nomination forms and Expense Report forms,
- g. Review the language/importance of the 12 Concepts for NA Service,

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group:

Another Chance

Donation Amount:

60

Number of Members:

Average Attendance:

8

Number of Newcomers:

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

NO, could use more support with a hand and

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?

Were carrying the message

Upcoming Birthdays:

GROUP INFORMATION

Meeting Place:

Tues 8pm / Sat 11 Am

Time/Day:

Covenant Church

Type of Meeting:

OD

Trusted Servants

GSR Name:

Jon

Secretary Name:

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:

[Signature]

Position:

GSR

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group:

Architects of Adversity

Donation Amount:

\$117

Number of Members:

10

Average Attendance:

Tues 15-20 / Fri 30-40

Number of Newcomers:

about 10-15/wk

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?

Nothing at this time.

Upcoming Birthdays:

Nicole N May 12th

Allison M May 19th

GROUP INFORMATION

Meeting Place: <u>760 Hurt Rd Smyrna, GA</u>	Time/Day: <u>Tues & Fri 8pm</u>
Type of Meeting: <u>Tues: Rotational</u>	<u>Fri: Lit Study / Discussion</u>
<u>Trusted Servants</u>	
GSR Name: <u>David Ham</u>	Secretary Name: <u>Sean S</u>
GSR Phone: <u>573-210-0387</u>	Secretary Phone: <u>404-729-2318</u>
GSRA Name:	Treasurer Name: <u>Rodney W</u>
GSRA Phone:	Treasurer Phone: <u>470-774-0636</u>
GSR Email For Minutes: <u>d.anthony.ham@gmail.com</u>	
Other Emails to Send Minutes:	
Number of Meeting Schedules your group would like per month: <u>15-20 Please</u>	
Signed: <u>[Signature]</u>	Position: <u>GSR</u>

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: The Breakfast Club Donation Amount: 80.00
 Number of Members: 10 Average Attendance: 15-20 ppl.
 Number of Newcomers: 0

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

none

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

none at this time

Upcoming Birthdays:

none however in the month of Aug Aug 19th
 The Breakfast Club will be celebrating their
 2nd year celebration from 10:00 AM - 12:30 speakers
 food - fellowship flyer next month

GROUP INFORMATION

Meeting Place:	Time/Day:
545 Lorene Dr. SW Marietta	10:00 AM SAT.
Type of Meeting:	
first 3 SAT's JUST for today open dwn last Sat Rehab + Recovery dis.	
Trusted Servants	
GSR Name: Judy D	Secretary Name: Wilkes
GSR Phone: 716-517-6898	Secretary Phone:
GSRA Name: none	Treasurer Name: Shilvia
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	
Signed: Judy D.	Position: GSR

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: End of the Road Donation Amount: \$35

Number of Members: 15 Average Attendance: 20

Number of Newcomers: 2

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

none

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

all good

Upcoming Birthdays:

Ashley M - 16 years - May 12th

Felix C - 21 years - May 26th

Mindy M & Shayna M - 2 years - June 9th

GROUP INFORMATION

Meeting Place:	Time/Day:
<u>Hillside United Methodist Church</u>	<u>Fridays @ 8 pm</u>
Type of Meeting: <u>5¢ Dime</u>	
Trusted Servants	
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 M.</u>	Position: <u>GSR</u>

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group:

Just for Sunday

Donation Amount:

Number of Members:

20

Average Attendance:

15

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:

10:30am Sunday

Type of Meeting:

Trusted Servants

GSR Name:

Billie R

Secretary Name:

GSR Phone:

770 383 2031

Secretary Phone:

GSRA Name:

Treasurer Name:

GSRA Phone:

Treasurer Phone:

GSR Email For Minutes:

062146@xhoo.com

Other Emails to Send Minutes:

Number of Meeting Schedules your group would like per month:

Signed:

[Signature]

Position:

GSR

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: Living the Program Donation Amount: \$215.00

Number of Members: 10 Average Attendance: 15

Number of Newcomers: 2-5

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:

CATHY H. 5/25/26 - 31 yrs.

GROUP INFORMATION

Meeting Place:	Time/Day:
<u>St Peter St Paul Episcopal</u>	<u>7 pm - Thurs</u>
Type of Meeting:	
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: <u>twcjr.atl@gmail.com</u>	
Other Emails to Send Minutes:	
Number of Meeting Schedules your group would like per month: <u>2</u>	
Signed:	Position:

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group:

NA at Noon

Donation Amount:

\$88.00

Number of Members:

35

Average Attendance:

18

Number of Newcomers:

10

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

0

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?

* Annual Picnic July 15, 2023
Talleson Park 3515 McCauley Rd.
Smarna GA 30080 Guest Speakers

Upcoming Birthdays:

Cedric B 14 years 5/9/23
Dwight H 6 years 5/19/23

GROUP INFORMATION

Meeting Place: <u>Tillman House</u>		Time/Day: <u>12:15 Mon-Fri</u>	
Type of Meeting:			
Trusted Servants			
GSR Name: <u>Alvin L</u>		Secretary Name:	
GSR Phone: <u>513-508-1525</u>		Secretary Phone:	
GSRA Name: <u>Sharon A 323-854-1115</u>		Treasurer Name:	
GSRA Phone: <u>323-854-1115</u>		Treasurer Phone:	
GSR Email For Minutes: <u>gillensharon79@yahoo.com</u>			
Other Emails to Send Minutes:			
Number of Meeting Schedules your group would like per month:			
Signed: <u>[Signature]</u>		Position: <u>GSR</u>	

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group:

Rose Group Redox

Donation Amount:

\$9.00

Number of Members:

10

Average Attendance:

15-20

Number of Newcomers:

4

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?

all is well.

Upcoming Birthdays:

GROUP INFORMATION

Meeting Place: <u>The ROCC</u>		Time/Day: <u>Wed. 8³⁰ pm</u>
<u>126 Barrett Rd. Holy Springs 30415</u>		
Type of Meeting: <u>D,OD</u>		
Trusted Servants		
GSR Name: <u>Katey Geisford</u>	Secretary Name: <u>Michael</u>	
GSR Phone: <u>7186628034</u>	Secretary Phone:	
GSRA Name: <u>Bradley</u>	Treasurer Name: <u>Sean</u>	
GSRA Phone:	Treasurer Phone:	
GSR Email For Minutes: <u>kateygeif@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>	

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: Spiritual Awakenings Donation Amount: \$0
 Number of Members: 15 Average Attendance: 20
 Number of Newcomers: 3

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

no

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

Ed C - 46y - 05/08/23
Brian W - 27y - 05/15/23
Kunal K 2y - 05/24/23

Upcoming Birthdays:

↓ ↓

GROUP INFORMATION

Meeting Place:		Time/Day:	
<u>St. James Episcopal Church</u>		<u>7:00pm / Monday</u>	
Type of Meeting: <u>Open</u>			
Trusted Servants			
GSR Name: <u>Linda</u>		Secretary Name:	
GSR Phone:		Secretary Phone:	
GSRA Name:		Treasurer Name:	
GSRA Phone:		Treasurer Phone:	
GSR Email For Minutes:			
Other Emails to Send Minutes: <u>caj37115@gmail.com</u>			
Number of Meeting Schedules your group would like per month: <u>Around 10</u>			
Signed: <u>[Signature]</u>		Position: <u>(temp) GSR</u>	

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: Taco Tuesday Donation Amount: \$109
 Number of Members: 13 Average Attendance: 15-20
 Number of Newcomers: 0

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?

Going well.

Upcoming Birthdays:

Kelly B 3yrs May 16th
Alexis W 17yrs June 6th
Danielle W 6yrs July 11th
Taco Tuesday 3yrs Anniversary June 13th @ 6, meeting @ 7
 (see flyer)

GROUP INFORMATION

Meeting Place: <u>Unity North Atlanta</u>		Time/Day: <u>Tuesday @ 7:00</u>	
Type of Meeting: <u>open</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>amy.hunsinger@mac.com</u>			
Other Emails to Send Minutes: <u>Courtney mcclure 850@yahoo.com</u>			
Number of Meeting Schedules your group would like per month:			
Signed: <u>Courtney mcclure</u>		Position: <u>GSR A</u>	

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group: Unity

Donation Amount: \$0

Number of Members: 12

Average Attendance: 10-20

Number of Newcomers: 4-5

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

Upcoming Birthdays:

David M. - 2 years - May 18th

GROUP INFORMATION

Meeting Place: <u>First United Methodist of Austell</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 C.</u>	
GSR Phone: <u>404-551-8890</u>		Secretary Phone:	
GSRA Name: <u>—</u>		Treasurer Name: <u>Tocho B.</u>	
GSRA Phone: <u>—</u>		Treasurer Phone:	
GSR Email For Minutes: <u>—</u>			
Other Emails to Send Minutes: <u>—</u>			
Number of Meeting Schedules your group would like per month: <u>20</u>			
Signed: <u>David M</u>		Position: <u>GSR</u>	

MASC GROUP SERVICE REPRESENTATIVE REPORTS

Name of Group:

We

Donation Amount:

\$358

Number of Members:

7

Average Attendance:

30

Number of Newcomers:

3

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

N/A

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

N/A

Upcoming Birthdays:

GROUP INFORMATION

Meeting Place:

same

Time/Day:

Thurs 8-9

Type of Meeting:

Trusted Servants

GSR Name:

Alt Temp Judith S

Secretary Name:

GSR Phone:

Secretary Phone:

GSRA Name:

Treasurer Name:

GSRA Phone:

Treasurer Phone:

GSR Email For Minutes:

jappraxin@gmail.com

Other Emails to Send Minutes:

Number of Meeting Schedules your group would like per month:

Signed:

Position:

~~J. Praxin~~ jappraxin@gmail.com