

CFRANA

Chattahoochee / Flint River Area of Narcotics Anonymous

Jun-15

Roll Call

		Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
Chair	Luke V.	P											
Vice Chair	Vacant	V											
Secretary	Kim A.	A											
Alt Secretary	Vacant	V											
Treasurer	Pete S-N	L											
Alt Treasurer	Lisa H.	P											
RCM	Bobby W.	V											
RCMA	Bobby B.	??											
SUBCOMMITTEES													
Activities & Anniversaries	Titanya T.	P											
H&I	Vacant	V											
Literature	David H.	P											
PR / Public Relations	Vacant	V											
Policy	Vacant	V											
GROUPS													
All Will Be Well	Ray S.	P											
Back to Basics	Daryl B.	P											
Bitter Ends	Lisa W.	P											
Broken Elevator	Donna S.	A											
Candlelight	(vacant)	A											
Clean House	Mark S.	R											
Course of Action	Daniel W.	P											
Faith & Hope	Mark L.	P											
Hardcore	Charles D.	P											
It Works How & Why	Russell B.	P											
Just for Today	Paul	P											
K.C.B.	(vacant)	A											
Learning How to Live	Charles P.	P											
Lifeline	W. Porter	P											
Living Clean	(vacant)	R											
New Beginnings	Morgan K.	P											
NOW	George R.	P/N											

Legend			
A	Absent	R	Represented (rep absent - report/donation by proxy)
P	Present	V	Vacant
L	Late	P/N	Present, no voting privileges

CFRANA ASC Minutes Synopsis

7 June 2015

Meeting was called to order by the chair @ 2:00 pm.

There was a moment of silence followed by the Serenity Prayer.

The 12 Traditions and 12 Concepts were read.

Roll call

Administrative Reports:

Report	Read By	Result
Last ASC's Minutes	Chair / Luke V.	Accepted 12-0-0
Treasurer's Report	Alt. Treasurer / Lisa H.	Accepted 9-0-0
RCM Report		

Subcommittee Reports:

RCMa Report		
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Report	Read By	Result
Activities & Anniversaries	A&A Chair / Titanya T.	Accepted 12-0-0
H&I	No Report	No Report
Literature	Literature Chair / David H.	Accepted 12-0-0
Policy	Policy Vice Chair / Luke V.	Accepted 12-0-0
Public Relations	No Report	No Report

Group Reports (see attached)

The 7th Tradition Basket was passed.

Old Business:

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Hug Break

Open Forum

New Business/To Be Voted on By Groups (see notes page for more details)

Motion #	Result	Group Action?	Motion/Topic Summary
06.01.2015	PASS 5-3-1	N	Move July ASC to 07/12/15 due to holiday weekend
06.02.2015	PASS 8-0-1	N	Begin working on a date for CBDM workshop

Nominations/Elections: Vacancies (Vice Chair, Policy Chair, PR Chair*, H & I Chair*)

**See Notes for more information*

Chair	Luke V. ✓	Secretary	Kim A. ***	Alt. Secretary	Stacy E. ✓	Treasurer	Pete S-N ✓
Alt. Treasurer	Lisa H. ✓	RCMa	Bobby B. ✓	A & A	Jacqueline ***	Literature	David ✓
PR Chair	Lanny T.	H & I Chair	Mike M.	✓ - Elected	Voting in JULY	*** - tabled due to absence	

Announcements: Subcommittee Meetings & Events In and Outside of Our Area – for details see www.cfrana.com Events page

H&I SC Meeting – TBA - BK Wynnton Road	PR SC Meeting – TBA - BK Wynnton Road	A&A SC Meeting – TBA - BK Wynnton Road	Policy – TBA - 2304 Avalon Rd, Columbus GA
H&I and PR Subcommittees requesting trusted servants	NEW GROUP "NOW" 2210 4 th Ave, Phenix City (Wed 6:30-7:30p)	Consensus-Based Decision Making Workshop TBA	Traditions Book Project – World is asking for input from members
H&I Needs Support City Jail – Every other Wednesday (Columbus, GA) Pathways – First and Third Tuesday (LaGrange, GA) The Bradley Center – Every other Wed (Columbus, GA)	GRCNA 35 2/4-7/2016 Preregister by 1/1/16 by mail or at www.grcna.org	Candlelight and Faith & Hope groups are requesting support	

Full minutes, forms (including lit pricing), and flyers are available to view and print (even on mobile devices) at www.cfrana.com

All forms are also available at the ASC Meeting

Meeting adjourned @ 4:17 pm.

****The next ASC Meeting will be @ 2067 Commerce St., COLUMBUS, GA on 7/12/15 @ 2pm****

**CHATTAHOOCHEE FLINT RIVER AREA OF NARCOTICS ANONYMOUS
TREASURERS' REPORT FOR Jun-15**

Balance Brought Forward \$1,619.00
INDIVIDUAL GROUP/7th TRADITION DONATIONS

	P/L/A/R	\$ Amount	
All Will Be Well	P	\$20.00	
Back to Basics	P	\$20.00	
Bitter Ends	P	\$4.00	
Broken Elevator	A	\$-	
Candlelight	L	\$15.00	
Clean House	R	\$16.00	
Course of Action	P	\$-	
Faith & Hope	P	\$-	
Hardcore	P	\$27.96	
It Works, How & Why	P	\$7.00	
Just for Today	P	\$25.10	
KCB	A	\$-	
Learning How to Live	P	\$40.00	
Lifeline	P	\$123.32	
Living Clean	R	\$39.00	ck 3968
Living the Program	Closed	\$-	
New Beginnings	P	\$10.24	ck 1608

* New groups - not yet added to active roster

7th Tradition Basket

A. Total Group/7th Tradition Donations

\$6.00

\$353.62

Funds Returned

David H - Literature

\$0.25

→ ?

\$12.25

Activities & Anniversaries

\$12.75

B. Funds Returned Total

\$25.25

Literature

Literature Collected

\$471.89

C. Cash/CK

Internal Xfers

471.89

\$-

Disbursements

Rent

\$35.00

VoiceLink

\$40.00

1461

Literature - David H

\$600.00

1457

Bobby B - GRSCNA Travel

\$200.00

1458

Kim A - Policy Copies/Secretarial Supplies

\$144.59

1459

→ ?

\$25.75

1456

GRSCNA Donation

\$150.00

1460

D. Total Disbursements

\$1,160.34

+

\$35.00

=

\$1,195.34

Internal Transfers (No Cash/Check disbursed, therefore NOT counted in disbursement, returned or donations totals)

H&I

PR

Area - Starter Kit

Area - Readings

Internal Transfers Ending Balance

\$-

Total Deposit Amount

\$815.76

A+B+C-D cash

815.76

0

Area Ending Balance

\$1,239.42

Bal. Brought Fwd + Total Dep - Total Disb

Note - Of the Area Ending Balance the following shall be held as:

Prudent Reserve

\$681.20

Monthly Escrow Total

11

x

\$24.34

\$267.74

(# of months x \$24.34)

Actual Funds on Hand

\$290.48

Bank Statement Reconciliation Form

Each month the checkbook balance as shown on the Check Register Form should be reconciled with the bank statement received from the bank. The following format may be used:

Checking account reconciliation for the month ending (located top of statement) May 8, 2015

a. **Bank statement balance**..... 1417.60
(Ending Balance from your current bank statement)

b. **Deposits "In Transit"** 815.76
(Total of all deposits made which have not yet cleared the bank – that is, deposits made by the treasurer that do not show up in the bank statement. A checkmark should be made on the Check Register Form next to deposits that have cleared the bank to aid in location these each month.)

c. **Add the answers to steps A and B above** 2230.36

d. **Checks "Outstanding" Total** 1160.34
(Total of all checks written that have not yet cleared the bank. These will be the checks in the Check Register Form that do not appear on the bank statement. Place a checkmark by checks that clears this month, as in step B above.)

1456	25.75
1457	600 -
1458	200 -
1459	144.39
1460	150 -
1461	40 -

} ↑

NOTE: Use space to right to list individual check numbers and amounts. Show total in space D

e. **Ending Balance**..... 1070.02
(Subtract D from C above. This should equal the balance in your Register as of the date listed above.)

f. **Register Ending Balance** 1070.02

g. **Monthly Difference**..... 0
(Subtract F from E above. This should equal zero. If it is positive, then our register is showing more than the bank. If it is negative, then our register is showing less than the bank.)

wachos!

If those figures don't zero out exactly, one of the following mistakes may have occurred:

1. A mathematical error somewhere in the Check Register Form.
2. A mistake in entering (or failure to enter) a check or deposit in your Check Register Form.
3. A math error in steps A through E above.
4. Entering the wrong figure in step A above.
5. Failure to subtract service charges or add interest in your Check Register Form.
6. If the G is evenly divisible by 9, then there is a transposition somewhere.



a division of **SYNOVUS BANK**
MEMBER FDIC
PO BOX 120 COLUMBUS, GA 31902

Statement of Account

Last statement: April 08, 2015
This statement: May 08, 2015
Total days in statement period: 30
002 165
Page 1 of 2

Direct inquiries to:
706 649-4900

000938 005323 000001/000002 001000

165

CHATTAHOOCHEE-FLINT RIVERS AREA OF N
PO BOX 12333
COLUMBUS GA 31917-2333

Summary of Account Balance

Account	Number	Ending Balance
Non-Profit Checking		\$1,414.60

Non-Profit Checking	Account Number	9 Enclosures
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Beginning balance	904.00		
Deposits/Credits	1,971.87	Low balance	284.00
Withdrawals/Debits	1,461.27	Average balance	1,130.41
Ending balance	1,414.60	Average collected balance	1,123.00

Checks

Number	Date	Amount
1435	04-20	25.00
1448 *	04-21	50.06
1449	04-14	600.00
1450	05-04	34.18
1451	04-14	20.00

Number	Date	Amount
1452	04-20	50.00
1453	05-08	47.82
1454	05-07	600.00
1455	05-04	34.21

* Skip in check sequence

Deposits/Other Credits

Date	Transaction Type	Description	Amount
04-20	Deposit		1,221.38
05-05	Deposit		750.49

Balance Summary

Date	Amount	Date	Amount	Date	Amount
04-08	904.00	04-21	1,380.32	05-07	1,462.42
04-14	284.00	05-04	1,311.93	05-08	1,414.60
04-20	1,430.38	05-05	2,062.42		

CHATTANOOGEE-FLINT RIVERS AREA OF N.A.
2015 MARCH-APRIL
COLUMBUS, GA 31904

1435

DATE 4.12.15

Pamela L. Sanders, Nash, H. \$25.00

Twenty-five & No/100

CB&T

9666

KDS1100606C

CK 1435 4/20/2015 \$25.00

CHATTANOOGEE-FLINT RIVERS AREA OF N.A.
2015 MARCH-APRIL
COLUMBUS, GA 31904

1448

DATE 4.12.15

David H. Hallyer \$50.06

Fifty Dollars & No/100

CB&T

9666

KDS1100606C

CK 1448 4/21/2015 \$50.06

CHATTANOOGEE-FLINT RIVERS AREA OF N.A.
2015 MARCH-APRIL
COLUMBUS, GA 31904

1449

DATE 4.12.15

David Hallyer \$600.00

Six Hundred & No/100

CB&T

9666

KDS1100606C

CK 1449 4/14/2015 \$600.00

CHATTANOOGEE-FLINT RIVERS AREA OF N.A.
2015 MARCH-APRIL
COLUMBUS, GA 31904

1450

DATE 4.12.15

Kim Apple \$34.18

Thirty-four & No/100

CB&T

9666

KDS1100606C

CK 1450 5/4/2015 \$34.18

CHATTANOOGEE-FLINT RIVERS AREA OF N.A.
2015 MARCH-APRIL
COLUMBUS, GA 31904

1451

DATE 4.12.15

David Hallyer \$20.00

Twenty Dollars & No/100

CB&T

9666

KDS1100606C

CK 1451 4/14/2015 \$20.00

CHATTANOOGEE-FLINT RIVERS AREA OF N.A.
2015 MARCH-APRIL
COLUMBUS, GA 31904

1452

DATE 4.12.15

Pete Sanders, Nash, H. \$50.00

Fifty Dollars & No/100

CB&T

9666

KDS1100606C

CK 1452 4/20/2015 \$50.00

CHATTANOOGEE-FLINT RIVERS AREA OF N.A.
2015 MARCH-APRIL
COLUMBUS, GA 31904

1453

DATE 5.3.15

David Hallyer \$47.82

Forty-seven & No/100

CB&T

9666

KDS1100606C

CK 1453 5/8/2015 \$47.82

CHATTANOOGEE-FLINT RIVERS AREA OF N.A.
2015 MARCH-APRIL
COLUMBUS, GA 31904

1454

DATE 5.3.15

David Hallyer \$600.00

Six Hundred & No/100

CB&T

9666

KDS1100606C

CK 1454 5/7/2015 \$600.00

CHATTANOOGEE-FLINT RIVERS AREA OF N.A.
2015 MARCH-APRIL
COLUMBUS, GA 31904

1455

DATE 5.3.15

Kim Apple \$34.21

Thirty-four & No/100

CB&T

9666

KDS1100606C

CK 1455 5/4/2015 \$34.21

4:17

$\$20 \times 10 = 200.00$ ✓
 $\$10 \times 4 = 40.00$ ✓
 $\$5 \times 13 = 65.00$ ✓
 $\$1 \times 159 = 159.00$ ✓

$\$25 \times 28 = 7.00$ ✓
 $\$10 \times 6 = .60$ ✓
 $\$.05 \times 4 = .20$ ✓
 $\$.01 \times 9 = .09$ ✓

Total = 471.89

David H.

Died. Mollan

CASH DRAWER

$\$20 \times 10 = 200.00$
 $\$10 \times 4 = 40.00$
 $\$5 \times 13 = 65.00$
 $\$1 \times 159 = 159.00$

$\$.25 \times 28 = 7.00$
 $\$.10 \times 6 = .60$
 $\$.05 \times 4 = .20$
 $\$.01 \times 9 = .09$

Total = 471.89

Rick ✓
 Amy ✓

CASH DRAWER COUNT SHEET

Date

6.7.15

Treasurer's Signature

(circle one)

Denomination

Denomination	QTY	Total
50's	8	160.00
20's	1	20.00
10's	10	100.00
5's	50	250.00
1's	103	103.00
MISC		
Sub-Total		383.00

Coins - Loose

Denomination	QTY	Total
50's	23	115.00
25's	6	15.00
10's	4	40.00
5's	8	40.00
1's		
MISC		
Sub-Total		6.63

Coins - Rolled

Denomination	QTY	Total
50's		
25's		
10's		
5's		
1's		
MISC		
Sub-Total		

Checks (H)

3968	39.00
1608	10.24
Sub-Total	49.24
PAGE TOTAL	378.87

Signature of Counter

[Signature]

Denomination

Denomination	QTY	Total
50's	8	160.00
20's	1	20.00
10's	10	100.00
5's	50	250.00
1's	103	103.00
MISC		
Sub-Total		383.00

Coins - Loose

Denomination	QTY	Total
50's	23	115.00
25's	6	15.00
10's	4	40.00
5's	8	40.00
1's		
MISC		
Sub-Total		6.63

Coins - Rolled

Denomination	QTY	Total
50's		
25's		
10's		
5's		
1's		
MISC		
Sub-Total		

Checks (H)

3968	39.00
1608	10.24
Sub-Total	49.24
PAGE TOTAL	378.87

Signature of Counter

[Signature]

June 7th 2015

To the CFRANA,

I regretfully and officially resign from the position of RCM as of this day June 7th 2015. I want to thank this Body for all the confidence that was placed in me. But due to job responsibilities I will no longer be able to fulfill my duties and responsibilities as RCM for this Area. I will be available to help or assist in anyway possible to the newly elected RCM.

Proposed Regional Budget for
7/1/ 2015 - 6/30/2016

05/01/15

Position	Description	Mileage	Qty	Rate	Total
Facilitator	Room (RSC)		4	\$50.00	\$200.00
	Mileage (RSC)	200	4	\$0.46	\$368.00
	Mileage (Areas)	300	2	\$0.46	\$276.00
	Copies/Postage		1	\$100.00	\$100.00
Facilitator Total					\$944.00

Position	Description	Mileage	Qty	Rate	Total
Co-Facilitator	Room (RSC)		4	\$50.00	\$200.00
	Mileage (RSC)	280	4	\$0.46	\$515.20
	Mileage (Areas)	200	2	\$0.46	\$184.00
	Postage / Copies		1	\$100.00	\$100.00
Co-Facilitator Total					\$999.20

Position	Description	Mileage	Qty	Rate	Total
Treasurer	Room (RSC)		4	\$50.00	\$200.00
	Mileage (RSC)	240	4	\$0.46	\$441.60
	PO Box		1	\$154.00	\$154.00
	Copies/Postage		1	\$80.00	\$80.00
	Supplies (e.g. receipt book, envelopes, etc.)		1	\$75.00	\$75.00
Treasurer Total					\$950.00

Position	Description	Mileage	Qty	Rate	Total
Treasurer-Alternate	Room (RSC)		4	\$50.00	\$200.00
	Mileage (RSC)	200	4	\$0.46	\$360.00
Treasurer-Alternate Total					\$560.00

Position	Description	Mileage	Qty	Rate	Total
Secretary	Room (RSC)		8	\$50.00	\$400.00
	Mileage (RSC)	436	4	\$0.46	\$802.24
	Copies/Postage		1	\$600.00	\$600.00
	Supplies		1	\$200.00	\$200.00
Secretary Total					\$2,002.24

Position	Description	Mileage	Qty	Rate	Total
Secretary-Alternate	Room (RSC)		4	\$50.00	\$200.00
	Mileage (RSC)	200	4	\$0.46	\$368.00
Secretary-Alternate Total					\$568.00

Position	Description	Mileage	Qty	Rate	Total
Archivist	Room (RSC)		8	\$50.00	\$400.00
	Mileage (RSC)	270	4	\$0.46	\$496.80
	Supplies		1	\$50.00	\$50.00
	Storage Facility		12	\$69.00	\$828.00
Archivist/Web Facilitator Total					\$1,774.80

Proposed Regional Budget for
7/1/ 2015 - 6/30/2016

05/01/15

Position	Description	Mileage	Qty	Rate	Total
H&I Admin	Room (RSC)		8	\$50.00	\$400.00
	Mileage (RSC)	300	4	\$0.46	\$552.00
	Mileage (Areas)	300	6	\$0.46	\$828.00
	Public Relations/H&I Handbooks		1	\$25.00	\$25.00
	Copies/Postage		1	\$250.00	\$250.00
H&I Workshop	Literature/ Supplies		1	\$50.00	\$50.00
H&I Learning Day	Literature & Supplies		2	\$50.00	\$100.00
H&I Learning Day	Meeting Room, Refreshments, Speaker,		2	\$400.00	\$800.00
H&I Learning Day	Mileage	400	2	\$0.46	\$360.00
Bridge Program	PO Box, Literature & Stamps		1		\$325.00
H&I Chair Total					\$3,690.00

Position	Description	Mileage	Qty	Rate	Total
PR Admin	Room (RSC)		4	\$50.00	\$200.00
	Mileage (RSC)	40	4	\$0.46	\$73.60
	Mileage (Areas)	160	4	\$0.46	\$294.40
	Copies / Postage		4	\$50.00	\$200.00
	Webserver		4	\$120.00	\$480.00
	Phoneline/VoIP		4	\$600.00	\$2,400.00
PR Presentations					
PR Learning Day Workshop	Meeting Space		4	\$75.00	\$300.00
	Mileage	150	4	\$0.46	\$276.00
	Copies		4	\$50.00	\$200.00
	Refreshments		4	\$50.00	\$200.00
	Post-Its and Markers		1	\$50.00	\$50.00
Recovery Awareness Fair	Literature		1	\$50.00	\$50.00
	Per Diem		1	\$30.00	\$30.00
	Mileage	100	1	\$0.46	\$46.00
GACA Conference	Literature		1	\$50.00	\$50.00
	Per Diem		1	\$30.00	\$30.00
	Mileage	100	1	\$0.46	\$46.00
	Room		1	\$79.00	\$79.00
PR Chair Total					\$5,005.00

Position	Description	Mileage	Qty	Rate	Total
RSC Weekend	Meeting Space		4	\$1,470.00	\$5,880.00
CAR / SEZF	Meeting Space		2	\$300.00	\$600.00
	WS Conference Lit		30	\$10.00	\$300.00
Admin Committee Total					\$6,780.00

**All Inclusive meaning total expense (including room, mileage, postage & supplies)

***All Inclusive meaning total expense (including room, mileage, copies, parking, per diem)

Proposed Regional Budget for
7/1/ 2015 - 6/30/2016

05/01/15

Position	Description	Mileage	Qty	Rate	Total
RDA	RSC				
	Mileage	200	4	\$0.46	\$368.00
	Room (RSC)		4	\$50.00	\$200.00
	Copies		1	\$50.00	\$50.00
				RSC Total	\$618.00
	Area Visits & Workshops				
	Mileage	200	8	\$0.46	\$736.00
	Rooms		2	\$75.00	\$150.00
				Area Visits / Workshops Total	\$886.00
	Travel outside of the Region				
	Mileage to Airport	70	1	\$0.46	\$32.20
	Estimated Maximum Mileage or Airfare/Baggage		1	\$350.00	\$350.00
	Per Diem		2	\$30.00	\$60.00
	Room		2	\$90.00	\$200.00
				Travel outside of the Region Total	\$642.20
	Southeast Zonal Forum (SEZF)				
	Mileage to Airport	70	1	\$0.46	\$32.20
	Airport Parking		2	\$10.00	\$20.00
	Estimated Maximum Mileage or Airfare/Baggage		2	\$350.00	\$700.00
	Per Diem (per Day)		4	\$30.00	\$120.00
	Room (per Day)		4	\$90.00	\$360.00
				SEZF Total	\$1,232.20
	Worldwide Workshops				
	Mileage to Airport	70	1	\$0.46	\$32.20
	Airport Parking		2	\$10.00	\$20.00
	Estimated Maximum Mileage or Airfare/Baggage		1	\$350.00	\$350.00
	Per Diem (per Day)		2	\$40.00	\$80.00
	Room (per Day)		2	\$90.00	\$180.00
				Worldwide Workshops Total	\$662.20
	World Service Conference				
	Mileage to Airport	20	1	\$0.46	\$9.20
	Estimated Maximum Mileage or Airfare/Baggage		1	\$350.00	\$350.00
	Per Diem (per Day)		10	\$40.00	\$400.00
	Room (per Day)		10	\$100.00	\$1,000.00
				World Service Conference Total	\$1,759.20
Grand Total RDA					\$5,799.80

Proposed Regional Budget for
7/1/ 2015 - 6/30/2016

05/01/15

Position	Description	Mileage	Qty	Rate	Total
RD	RSC				
	Mileage	340	4	\$0.46	\$625.60
	Room RSC		4	\$50.00	\$200.00
	Copies		1	\$300.00	\$300.00
				RSC Total	\$1,125.60
	Area Visits & Workshops				
	Mileage	200	8	\$0.46	\$736.00
	Rooms		3	\$75.00	\$225.00
				Area Visits / Workshops Total	\$961.00
	Travel outside of the Region				
	Mileage to Airport	20	1	\$0.46	\$9.20
	Estimated Maximum Mileage or Airfare/Baggage		1	\$350.00	\$350.00
	Per Diem		2	\$30.00	\$60.00
	Room (per Day)		2	\$100.00	\$200.00
				Travel outside of the Region Total	\$619.20
	Southeast Zonal Forum (SEZF)				
	Mileage to Airport	20	1	\$0.46	\$9.20
	Airport Parking		2	\$10.00	\$20.00
	Estimated Maximum Mileage or Airfare		1	\$420.00	\$420.00
	Per Diem (per Day)		4	\$30.00	\$120.00
	Room (per Day)		4	\$90.00	\$360.00
				SEZF Expenses Total	\$929.20
	Worldwide Workshops				
	Mileage to Airport	20	1	\$0.46	\$9.20
	Airport Parking		2	\$10.00	\$20.00
	Estimated Maximum Mileage or Airfare/Baggage		1	\$350.00	\$350.00
	Per Diem (per Day)		2	\$40.00	\$80.00
	Room (per Day)		2	\$90.00	\$180.00
				Worldwide Workshops Total	\$639.20
				Grand Total RD	\$4,274.20

Position	Description	Mileage	Qty	Rate	Total
Insurance Liason	Room (RSC)		4	\$50.00	\$200.00
	Mileage (RSC)	160	4	\$0.46	\$294.40
	Annual Insurance (due in Sept.)		1	\$2,000.00	\$2,000.00
				Insurance Liason Total	\$2,494.40

Position	Description	Mileage	Qty	Rate	Total
CPP Chairperson	Room (RSC)		4	\$50.00	\$200.00

CFRANA LITERATURE REPORT FOR MAY

Inventory

Total dollar value of inventory allowed by policy:	\$3000.00
Total dollar value of literature on hand:	\$2721.37
Total literature deficit:	\$278.63

Group Literature Orders

Total of cash drawer turned in to Area:	\$421.31
Total of internal transfers:	\$0.00
Total literature order from all sources:	\$421.31

Literature Funding

Total of funds for literature requested from Area:	\$600.00
Total of funds requested for administrative purpose:	\$ 0.00
Total of literature ordered from WSC:	\$599.75
Total reimbursement back to Area:	\$0.25

Audit

The audit was conducted on May 16th 2015 by Paul C, Russell B, and myself.

Pre-Audit Inventory Value: \$2091.51

After Audit Value: \$2130.78

Total Inventory Adjustment +\$39.27

Year Ending Numbers

Total Literature Ordered \$5489.16

Total Literature Ordered by Groups \$6250.74

Subcommittee Report Form

Date: 6/7/15

Subcommittee Name: ATA

Position	Name	Phone Number	Present/Absent
Chair	Titanya T	(706) 987-2915	
Vice Chair			
Secretary	Blanch		

Other NA Members in attendance:

LISA H
Russell B

Business discussed, up-coming events, projects or problems:

ATA put on a Marathon meeting for Memorial Day @ Eastern Heights Baptist Church. We made \$12.75 and need \$12.25 to need to pay the church. I am giving Treasurer the \$12.75 & with money from last month cut a check or cash for \$25.00 to the church. I want to thank you all for allowing me to serve.

Please, use ink (not pencil) and please print clearly. Thank You! We appreciate your service.

Subcommittee Report Form

Date: 6/7/15

Subcommittee Name: _____

Acting

Position	Name	Phone Number	Present/Absent
Chair	Kim A		P
Vice Chair	Mike V		P
Secretary			

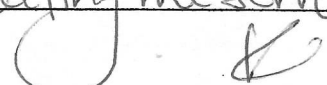
Other NA Members in attendance:

_____	_____
_____	_____
_____	_____
_____	_____

Business discussed, up-coming events, projects or problems:

Policy printing successful - to be dispersed at new business today (after elections).

Please pass this policy on to whomever takes over your position, or allow the policy to be kept in a neutral place for your group. Last year we had a large number of policies lost.

Thanks for letting me serve


Please, use ink (not pencil) and please print clearly. Thank You! We appreciate your service.

It Works How & Why	<i>Donation</i> \$ 7.00 4 Members
Eastern Heights Baptist Ch.	<i>GSR</i> Russell B. <i>GSRa</i> Lisa H.
1342 17th St.	<i>Comments</i> Group is doing good
Columbus, GA 31905	
	<i>Birthdays</i>
Just for Today	<i>Donation</i> \$ - 15 Members
Ardahlia Mack Rec Center	<i>GSR</i> Paul W. <i>GSRa</i>
1306 W. Lindsey Creek Dr.	<i>Comments</i> Group is doing good
Columbus, GA 31905	
	<i>Birthdays</i> Russell B. (7 yrs) celebration 7/13/15
K.C.B.	<i>Donation</i> \$ - 3 Members
Mike Daniel Rec Center	<i>GSR</i> (vacant) <i>GSRa</i> (vacant)
LaGrange, GA 30241	<i>Comments</i> (no report)
Wednesdays @ 6pm	
	<i>Birthdays</i>
Learning How to Live	<i>Donation</i> \$ 40.00 10 Members
Bradley Center Multi-Prps Rm	<i>GSR</i> Charles P. <i>GSRa</i> Debra
2000 16th Ave. (17th St. Side)	<i>Comments</i> Always in need of support from members with one year or more
Columbus, GA 31906	clean time / have out of town circuit speaker today
	<i>Birthdays</i> (none)
Lifeline	<i>Donation</i> \$ 123.32 20 Members
4th St. Baptist Church	<i>GSR</i> Porter <i>GSRa</i>
222 5th St. (Follow Sign)	<i>Comments</i> Mtgs going good, meets five days a week at noon
Columbus, GA 31901	
	<i>Birthdays</i> Christy (2 yrs) Dusty (3 yrs)
Living Clean	<i>Donation</i> \$ 30.00 20 Members
Edgewood Presbyterian Baptist	<i>GSR</i> (vacant) <i>GSRa</i> ?
3617 Macon Rd.	<i>Comments</i>
Columbus, GA 31907	
	<i>Birthdays</i>
New Beginnings	<i>Donation</i> \$ 10.24 37 Members
Self Help Harbor	<i>GSR</i> Morgan K. <i>GSRa</i> Lynn W.
909 Stonewall St.	<i>Comments</i>
LaGrange, GA 30241	
	<i>Birthdays</i> Stacy E. (1 yr) Hydie S. (1 yr) - celebration 6/20/15 6pm
NOW	<i>Donation</i> \$ - 4 Members
2210 4th Ave.	<i>GSR</i> George H. <i>GSRa</i> Jim A.
Phenix City, AL 36867	<i>Comments</i>
	<i>Birthdays</i>

All Will Be Well	<i>Donation</i> \$ 20.00 8 Members
First Baptist Church	<i>GSR</i> Ray S. <i>GSRa</i> Tom C.
100 McDougald, Ave.	<i>Comments</i> _____
Pine Mountain, GA 31822	_____
(in the Fellowship Hall)	<i>Birthdays</i> none this month
Back to Basics	<i>Donation</i> \$ 20.00 40 Members
St. Thomas Church	<i>GSR</i> Daryl B. <i>GSRa</i>
2100 Hilton Ave.	<i>Comments</i> _____
Columbus, GA 31906	_____
	<i>Birthdays</i>
Bitter Ends	<i>Donation</i> \$ 4.00 15+ Members
Bethlehem Baptist Church	<i>GSR</i> Spencer K. <i>GSRa</i> Rick
3694 Hwy. 80	<i>Comments</i> _____
Phenix City, AL 36869	_____
	<i>Birthdays</i> April G. (1 yr)
Broken Elevator	<i>Donation</i> \$ - 5 Members
Bradley Center Multi-Prps Rm	<i>GSR</i> Donna S. <i>GSRa</i> Arnestra
2000 16th Ave. (17th St. Side)	<i>Comments</i> (no report)
Columbus, GA 31906	_____
	<i>Birthdays</i>
Candlelight	<i>Donation</i> \$ - 5 Members
N. Phenix City Baptist Church	<i>GSR</i> (vacant) <i>GSRa</i> ?
2105 4th Ave.	<i>Comments</i> (no report)
Phenix City, AL 36867	_____
	<i>Birthdays</i>
Clean House	<i>Donation</i> \$ 16.00 14 Members
Bradley Center Multi-Prps Rm	<i>GSR</i> Mark S. <i>GSRa</i> (vacant)
2000 16th Ave. (17th St. Side)	<i>Comments</i> _____
Columbus, GA 31906	_____
	<i>Birthdays</i> Brian L. (1 yr)
Course of Action	<i>Donation</i> \$ - 2 Members
Bldg 974 Rm 203	<i>GSR</i> Daniel W. <i>GSRa</i> Zack M.
Fort Benning, GA	<i>Comments</i> Need to be added to the schedules

	<i>Birthdays</i> (none)
Faith & Hope	<i>Donation</i> \$ - 2 Members
The Firehouse	<i>GSR</i> Eric F. <i>GSRa</i> Mark L.
2067 Commerce Dr.	<i>Comments</i> Need support
Columbus, GA 31903	_____
	<i>Birthdays</i>
Hardcore	<i>Donation</i> \$ 27.96 10 Members
Ardahlia Mack Rec Center	<i>GSR</i> Charles D. <i>GSRa</i>
1306 W. Lindsey Creek Dr.	<i>Comments</i> _____
Columbus, GA 31906	_____
	<i>Birthdays</i> Lakeshia H. (2 yrs)

CFRANA MOTION FORM

Moving Parties Name: Paul W. Date Presented: _____ Motion #: _____

Is this motion to be voted on by the Groups? Yes ____ No ____

Motion: To move next area meeting to second Sunday
in July 2015

Intent: Because a lot of people will be out of town having family
reunions etc.

Does this motion affect ASC Policy? Yes ____ No ☒

If yes, what Policy Section? _____

Does this motion have a financial impact on the ASC? Yes ____ No ☒ If yes, what is the
financial impact of this motion? _____

Discussion with 3 pros and 3 cons:

Amendments: _____

5-3-1 - PASS

next area meeting:
July 12th

Service Resume

Position Public Relations Clean Date April 11, 2010
Name Mike M Group Clean House
Address 4407 Florence Dr. Phone # 706-570-7620
Columbus, Ga 31907

Service Positions

PLEASE IDENTIFY AREA OF SERVICE (GROUP, AREA, REGION, WORLD),
POSITION HELD, AND DATES OF SERVICE. IF MORE SPACE IS NEEDED
USE BACK OF SHEET.

Literature Vice Chair : July 2012 - June 2013

Literature Chair : June 2013 - June 2014

Group Treasurer : June 2013 - June 2014

Group GSR : June 2014 - June 2015

Are there any commitments which you have not completed? No

If so, explain.

Do you have an NA sponsor? Yes

Do you have the resources necessary to fulfill this commitment? Yes

Do any of your relatives or sponsorship family hold a position on this committee? No

If so, how many?

Will he affect your ability to be impartial on any matters that come before this committee?

Service Resume

Position

At I chairman

Clean Date

3-5-07

Name

Larnal A. G. M.

Group

Living Clean

Address

831 A. Sanford Av
Columbus Ga 31906

Phone #

706 537 1135

Service Positions

PLEASE IDENTIFY AREA OF SERVICE (GROUP, AREA, REGION, WORLD),
POSITION HELD, AND DATES OF SERVICE. IF MORE SPACE IS NEEDED
USE BACK OF SHEET.

currently Paid leader for
Muzell Co jail

Had N/A home group

in Bessemer AL 07
Birmingham AL 07
Jasper AL 08

have transportation
job FBEW 613 Atlanta

Are there any commitments which you have not completed?

If so, explain.

Do you have an NA sponsor?

yes

Paul Davis

Do you have the resources necessary to fulfill this commitment?

yes

Do any of your relatives or sponsorship family hold a position on this committee?

no

If so, how many?

Will he affect your ability to be impartial on any matters that come before this committee?