

CFRANA

Chattahoochee / Flint River Area of Narcotics Anonymous

Sep-15

Roll Call

		Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
Chair	Luke V.	P	P	P	A								
Vice Chair	Vacant	V	V	V	V								
Secretary	Kim A.	A	P	P	P								
Alt Secretary	Stacy E.	V	P	P	P								
Treasurer	Pete S-N	L	P	L	P								
Alt Treasurer	Vacant	P	A	A	V								
RCM	Vacant	V	V	V	V								
RCMA	Bobby B.	L	P	L	L								
SUBCOMMITTEES													
Activities & Anniversaries	Jacqueline	P	V	P	L								
H&I	Lanny T.	V	V	V	P								
Literature	David H.	P	P	P	P								
PR / Public Relations	Mike M.	V	V	V	P								
Policy	Vacant	V	V	V	V								
GROUPS													
All Will Be Well	Ray S.	P	P	P	L								
Back to Basics	Daryl B.	P	P	P	P								
Bitter Ends	Spencer K.	P	P	P	L								
Broken Elevator	Armestra	A	A	A	P/N								
Candlelight	Kayla	A	P/N	L	P								
Clean House	Mark S.	P	A	P	P								
Course of Action	(closed)	P	P	CLOSED, ASC Notified July 2015									
Faith & Hope	Eric F.	P	P	A	A								
Hardcore	Charles D.	P	P	P	P								
It Works How & Why	Russell B.	P	P	A	A								
Just for Today	Paul	P	L	P	P								
K.C.B.	(closed)	A	A	CLOSED, ASC Notified July 2015									
Learning How to Live	Charles P.	P	P	P	P								
Lifeline	W. Porter	P	P	P	P								
Living Clean	(vacant)	R	A	R	A								
New Beginnings	Morgan K.	P	P	P	P								
NOW	George R.	P/N	R	A	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

6 September 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	Alt Secretary – Stacy E.	Accepted 8-0-0
Treasurer's Report	Treasurer – Pete S-N	Accepted 9-0-0
RCM Report	*position vacant*	
RCMa Report	RCMa – Bobby B.	Accepted 9-0-1

Subcommittee Reports:

Report	Read By	Result
Activities & Anniversaries	A&A Chair – Jaqueline	Accepted 10-0-0
H&I	H&I Chair - Lanny T.	Accepted 9-0-0
Literature	Literature Chair / David H.	Accepted 10-0-0
Policy	No Report	No Report
Public Relations	Mike M.	Accepted 9-0-0

Group Reports (see attached)

The 7th Tradition Basket was passed.

Old Business:

None	
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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
09-01-15	PASS 10-0-0	N	Donate \$100.00 to GRSCNA
09-02-15	PASS 10-0-0	N	Try CBDM at ASC on a trial basis – six months in duration, revisit in March 16

Nominations/Elections: Vacancies (Vice Chair, RCM, Policy Chair, Alternate Treasurer)

No nominations			
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Announcements: Subcommittee Meetings & Events In and Outside of Our Area – for details see www.cfrana.com Events page

H&I SC Meeting – 9/19/15 BK Wynnton 2pm	PR SC Meeting 9/19/15 BK Wynnton 2pm	A&A SC Meeting – 9/19/15 BK Wynnton 3pm	Policy – TBA - 2304 Avalon Rd, Columbus GA
CFRANA under consideration to host GRCNA 2017 Convention	New Beginnings in LaGrange: SCHEDULE CHANGE EFF. 8/30/15, see www.cfrana.com for details		Traditions Book Project – World is asking for input from members
		GRCNA 35 2/4-7/2016 Preregister by 1/1/16 by mail or at www.grcna.org	
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 @ 4:10 pm.

****The next ASC Meeting will be @ 2210 4th Ave, Phenix City, AL (Triangle Club) on 10/4/15 @ 2pm****

CFRANA MOTION FORM

Moving Parties Name: Porter Date Presented: _____ Motion #: 09-02-15

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

Motion: try CBDM 6 month basis beginning
Oct 2015

Oct Nov Dec Jan Feb Mar revisit in April
revisit March new business

Intent: _____

Does this motion affect ASC Policy? Yes ____ No X

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: _____

PASS
10-0-0

CFRANA MOTION FORM

Moving Parties Name: Pete Date Presented: 9/5/15 Motion #: 09-01-15

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

Motion: Donate to CRSCNA \$100 Dollars.

Intent: to continue to deliver the message

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? Reduces ending balance by \$100

Discussion with 3 pros and 3 cons:

Amendments: PASS
10-0-0

Subcommittee Report Form

Date: Sept 6, 2015

Subcommittee Name: Activities & Anniversaries

Position	Name	Phone Number	Present/Absent
Chair	Jacqueline J.	706) 763-7236	
Vice Chair			
Secretary			

Other NA Members in attendance:

4 other Attendance

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

We talk about policy and how we can help

ATA, and up coming event

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

Activities and Anniversaries Sub-Committee Meeting Minutes

August 22, 2015

PRESENT: Jacqueline D., Activity Chair, Charles D., Merchandise Chair, Charles P., Treasurer, Donna, Elizabeth G., Program Chair, Harry, William P., Vice Chair, and Velma R., Secretary.

ABSENT: Eric E., Entertainment Chair

The meeting was opened with the Serenity Prayer. Charles P. nominated Velma R. to be the Secretary, and William P. seconded it.

The Speaker Jam event held on August 15, 2015, at Eastern Heights Baptist Church was a success. Perhaps the next function will include the All Will Be Group in Pine Mountain, GA.

Elizabeth G. stepped down as Secretary and was nominated by William P., and seconded by Harry to be Program Chair.

There was a full discussion on suggested Policies for the Sub-Committee.

It was decided that all members should be at all Activity Committee meeting as regular as possible. If a person misses three (3) meetings in a row their position will be vacated.

NEXT MEETING: Saturday, September 5, 2015 at 5:30 p.m.
Burger King Macon Rd.

Subcommittee Report Form

Date: Sept 6 2005

Subcommittee Name: HCI

Position	Name	Phone Number	Present/Absent
Chair	LEONARD A TYRA	706-577-1135	Present
Vice Chair			
Secretary	Kim		Present

Other NA Members in attendance:

Mark
Mike M
Ken
Pete

Dave
Ray
Hazlee
Bobby B

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

Report at, Area meetg at Enchouse
in Columbus Ga. Stated we are
still going in Muscogee co jail on
every other Wednesday, also continue going
in Bradley center every other
Wednesday. Stephanie B is now the Panel
Leader for the Bradley Center and we
have Rick V cleared to go in jail
and is now going in also, I have spoken
to the people at the Bradford and getting up!

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

CFRANA LITERATURE REPORT FOR AUGUST

Inventory

Total dollar value of inventory allowed by policy:	\$3000.00
Total dollar value of literature on hand:	\$3070.28
Total literature Overage:	\$70.28

Group Literature Orders

Total of cash drawer turned in to Area:	\$427.54
Total of internal transfers:	$\overset{H21}{\$191.60} + \overset{PR}{20.25} = 211.85$ DSH
Total literature order from all sources:	\$619.14 639.39 DSH

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:	\$599.63
Total returned to Area:	\$0.37

September 5, 2015

I Eric Fielder, 2067 Commerce St
will be moving out of the Firehouse
October 1st. There will be no
more NA meetings after the
month of September 2015.

A handwritten signature in black ink, appearing to be 'Eric Fielder', written in a cursive style.

CHATTAHOOCHEE FLINT RIVER AREA OF NARCOTICS ANONYMOUS
TREASURERS' REPORT FOR 9/6/2015

Balance Brought Forward **\$729.67**

INDIVIDUAL GROUP/7th TRADITION DONATIONS

	P/L/A/R	\$ Amount	
All Will Be Well	L	\$93.00	
Back to Basics	P	\$15.16	
Bitter Ends	L	\$4.18	
Broken Elevator	P	\$6.74	
Candlelight	P	\$21.00	
Clean House	P	\$-	
Faith & Hope	A	\$44.31	
Hardcore	P	\$31.55	
It Works, How & Why	A	\$-	
Just for Today	P	\$25.45	
Learning How to Live	P	\$24.32	
Lifeline	P	\$63.00	
Living Clean	A	\$-	
New Beginnings	P	\$15.00	ck 1617
NOW	P	\$-	
7th Tradition Basket		\$9.00	

A. Total Group/7th Tradition Donations

\$352.71

Funds Returned

David H - Literature \$0.37

B. Funds Returned Total

\$0.37

Literature

Literature Collected \$374.02 = **C. Cash/CK** 374.02 + Internal Xfers \$-

Disbursements

Rent	\$35.00	
VoiceLink	\$40.00	1476
Literature - David H	\$350.00	1477
Bobby B/	\$300.00	1479
	\$9.80	1478

D. Total Disbursements

\$699.80 + \$35.00 = \$734.80

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

\$692.10 A+B+C-D cash -692.1

Area Ending Balance

\$686.97 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	2 x	\$24.34	\$48.68 (# of months x \$24.34)

CS Count 9.6.15

Currency

100 x →
50 x →
20 x 5 → 100 -
10 x 1 → 10 -
5 x 9 → 45 -
2 x → -
1 x 140 → 140 -
295 -

Coin

1 x 1 → 1.00
50. → -
25 20 → 5 -
10 12 → 1.20
05 10 → .50
01 38 → .38
8.08

Checks

1617 15.00
318.08

x [Signature]

Currency

100 x →
50 x →
20 x 5 → ~~100.00~~ 100.00
10 x 1 → ~~10.00~~ 10.00
5 x 9 → ~~45.00~~ 45.00
2 x → none
1 x 140 → ~~140.00~~ 140.00

Coin

1 x 1 → 1.00
50 → -
25 20 → 5.00
10 12 → 1.20
05 10 → .50
01 38 → .38

Checks

1617 15.00
318.08

x [Signature]

Literature Cash Drawer

	#	Amount	
.01	6	.06	
.05	2	.10	
.10	4	.40	
.25	9	2.25	
1	70	70.00	/
5	22	110.00	
10	2	20.00	
20	5	100.00	

checks

Total Amount 374.02

1616 Amount 71.21

Signed D. D. H. H. H. 9-6-15

	#	#	Amount	
.01	6		.06	/
.05	2		.10	/
.10	4		.40	/
.25	9		2.25	/
1.00	70		70.00	/
5.00	22		110.00	/
10.00	2		20.00	/
20.00	5		100.00	/

checks

1616 Amount 71.21 /

Total Amount 374.02

Signed Pick V 9-6-15

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) 8.10.2015

a. Bank statement balance 762.02
(Ending Balance from your current bank statement)

b. Deposits "In Transit" 692.10
(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 1454.12

d. Checks "Outstanding" Total 901.50
(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.)

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

20-
92-
50-
39.70
40-
350-
9.80
300-

e. Ending Balance 552.62
(Subtract D from C above. This should equal the balance in your Register as of the date listed above.)

f. Register Ending Balance 551.57

g. Monthly Difference + 1.05
(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.)

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: July 08, 2015
This statement: August 10, 2015
Total days in statement period: 33
002 165
Page 1 of 2

Direct inquiries to:
706 649-4900

000924 005279 000001/000002 000000

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		\$762.02

Non-Profit Checking

Account Number 10 Enclosures

Beginning balance	1,240.36	Low balance	-61.78
Deposits/Credits	1,533.68	Average balance	1,032.33
Withdrawals/Debits	2,012.02	Average collected balance	1,026.00
Ending balance	762.02		

Checks

Number	Date	Amount
1456	07-16	25.00
1459 *	07-31	144.29
1462 *	07-16	48.07
1463	07-20	50.00
1464	07-15	500.00
1466 *	07-14	200.00

Number	Date	Amount
1468 *	08-06	600.00
1470 *	08-04	145.79
1472 *	08-03	155.09
1474 *	08-04	107.78

* Skip in check sequence

Other Debits

Date	Transaction Type	Description	Amount
08-07	Overdraft Fee	For Overdraft Check # 1468	36.00

Deposits/Other Credits

Date	Transaction Type	Description	Amount
07-13	Deposit		673.88
08-07	Deposit		859.80

Balance Summary

Date	Amount	Date	Amount	Date	Amount
07-08	1,240.36	07-16	1,141.17	08-04	538.22
07-13	1,914.24	07-20	1,091.17	08-06	-61.78
07-14	1,714.24	07-31	946.88	08-07	762.02
07-15	1,214.24	08-03	791.79		

CHATTANOOGEE-FLAT RIVERS AREA OF N.A.
2015 BANK OF AMERICA
COLUMBUS, GA 31907

DATE 7-16-15

PAY TO THE ORDER OF Eastway Heights Baptist Church \$25.00
Twenty-five and 00/100

CBSA

MEMO: [REDACTED]

CK 1456 7/16/2015 \$25.00

CHATTANOOGEE-FLAT RIVERS AREA OF N.A.
2015 BANK OF AMERICA
COLUMBUS, GA 31907

DATE 7-31-15

PAY TO THE ORDER OF Hine Apple \$144.29
One Hundred forty-four and 29/100

CBSA

MEMO: [REDACTED]

CK 1459 7/31/2015 \$144.29

CHATTANOOGEE-FLAT RIVERS AREA OF N.A.
2015 BANK OF AMERICA
COLUMBUS, GA 31907

DATE 7-16-15

PAY TO THE ORDER OF WoodLink \$48.07
Forty-eight and 07/100

CBSA

MEMO: [REDACTED]

CK 1462 7/16/2015 \$48.07

CHATTANOOGEE-FLAT RIVERS AREA OF N.A.
2015 BANK OF AMERICA
COLUMBUS, GA 31907

DATE 7-20-15

PAY TO THE ORDER OF Patricia Ann Smith \$50.00
Fifty and 00/100

CBSA

MEMO: [REDACTED]

CK 1463 7/20/2015 \$50.00

CHATTANOOGEE-FLAT RIVERS AREA OF N.A.
2015 BANK OF AMERICA
COLUMBUS, GA 31907

DATE 7-15-15

PAY TO THE ORDER OF David Hallgren \$500.00
Five Hundred and 00/100

CBSA

MEMO: [REDACTED]

CK 1464 7/15/2015 \$500.00

CHATTANOOGEE-FLAT RIVERS AREA OF N.A.
2015 BANK OF AMERICA
COLUMBUS, GA 31907

DATE 7-14-15

PAY TO THE ORDER OF Caribbean Jackson \$200.00
Two Hundred and 00/100

CBSA

MEMO: [REDACTED]

CK 1466 7/14/2015 \$200.00

CHATTANOOGEE-FLAT RIVERS AREA OF N.A.
2015 BANK OF AMERICA
COLUMBUS, GA 31907

DATE 8-6-15

PAY TO THE ORDER OF David Hallgren \$600.00
Six Hundred and 00/100

CBSA

MEMO: [REDACTED]

CK 1468 8/6/2015 \$600.00

CHATTANOOGEE-FLAT RIVERS AREA OF N.A.
2015 BANK OF AMERICA
COLUMBUS, GA 31907

DATE 8-4-15

PAY TO THE ORDER OF Hine Apple \$145.79
One Hundred forty-five and 79/100

CBSA

MEMO: [REDACTED]

CK 1470 8/4/2015 \$145.79

CHATTANOOGEE-FLAT RIVERS AREA OF N.A.
2015 BANK OF AMERICA
COLUMBUS, GA 31907

DATE 8-3-15

PAY TO THE ORDER OF Robbie Crook \$155.09
One Hundred fifty-five and 09/100

CBSA

MEMO: [REDACTED]

CK 1472 8/3/2015 \$155.09

CHATTANOOGEE-FLAT RIVERS AREA OF N.A.
2015 BANK OF AMERICA
COLUMBUS, GA 31907

DATE 8-4-15

PAY TO THE ORDER OF Gregorio Jackson \$107.78
One Hundred seven and 78/100

CBSA

MEMO: [REDACTED]

CK 1474 8/4/2015 \$107.78

All Will Be Well	<i>Donation</i>	\$ 93.00	15 Members
First Baptist Church	<i>GSR</i>	Ray S.	<i>GSRa</i> Adam R.
100 McDougald, Ave.	<i>Comments</i>	4 new members this month	
Pine Mountain, GA 31822			
(in the Fellowship Hall)	<i>Birthdays</i>	Ray S. 24 yrs TBA	
Back to Basics	<i>Donation</i>	\$ 15.16	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>	Chris L (2yrs), Steve R (4 yrs)	
Bitter Ends	<i>Donation</i>	\$ 4.18	31 Members
Bethlehem Baptist Church	<i>GSR</i>	Spencer K.	<i>GSRa</i> Rick C.
3694 Hwy. 80	<i>Comments</i>		
Phenix City, AL 36869			
	<i>Birthdays</i>	Spencer K. (7 yrs)	
Broken Elevator	<i>Donation</i>	\$ 4.26	2 Members
Bradley Center Multi-Prps Rm	<i>GSR</i>	Arnesta	<i>GSRa</i> Donna S
2000 16th Ave. (17th St. Side)	<i>Comments</i>		
Columbus, GA 31906			
	<i>Birthdays</i>		
Candlelight	<i>Donation</i>	\$ 21.00	2 Members
N. Phenix City Baptist Church	<i>GSR</i>	Kayla R	<i>GSRa</i>
2105 4th Ave.	<i>Comments</i>	Needs more support	
Phenix City, AL 36867			
	<i>Birthdays</i>	No birthdays	
Clean House	<i>Donation</i>	\$ 44.31	18 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>	Paul C (5), Rick V (3), Vince C (2), James (1)	
Course of Action	<i>Donation</i>	\$ -	0 Members GROUP CLOSED July 2015
Bldg 974 Rm 203	<i>GSR</i>	-	<i>GSRa</i> -
Fort Benning, GA	<i>Comments</i>	Closed due to lack of interest and army ETS	
	<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>	no report	
Columbus, GA 31903			
	<i>Birthdays</i>		
Hardcore	<i>Donation</i>	\$ 31.55	15 Members
Ardahlia Mack Rec Center	<i>GSR</i>	Charles D.	<i>GSRa</i>
1306 W. Lindsey Creek Dr.	<i>Comments</i>	Keep coming back our doors are always open	
Columbus, GA 31906			
	<i>Birthdays</i>	George C (16), Harry M (23), Napoleon (8), Michele H (2)	

It Works How & Why	Donation	\$ -	4 Members	
Eastern Heights Baptist Ch.	GSR	Russell B.	GSRa	
1342 17th St.	Comments	no report		
Columbus, GA 31906	Birthdays			
Just for Today	Donation	\$ 25.45	15+ Members	
Ardahlia Mack Rec Center	GSR	Paul W.	GSRa	
1306 W. Lindsey Creek Dr.	Comments			
Columbus, GA 31906	Birthdays			
K.C.B.	Donation	\$ -	- Members	GROUP CLOSED July 2015
Mike Daniel Rec Center	GSR	-	GSRa -	
LaGrange, GA 30241	Comments			
Wednesdays @ 6pm	Birthdays			
Learning How to Live	Donation	\$ 24.32	10 Members	
Bradley Center Multi-Prps Rm	GSR	Charles P.	GSRa Debra	
2000 16th Ave. (17th St. Side)	Comments	Always in need of support from members with one year or more clean time		
Columbus, GA 31906	Birthdays			
Lifeline	Donation	\$ 63.00	20 Members	
4th St. Baptist Church	GSR	Porter	GSRa	
222 5th St. (Follow Sign)	Comments	Mtgs going good, thanks for your support		
Columbus, GA 31901	Birthdays	Porter (24)		
Living Clean	Donation	\$ -	20 Members	
Edgewood Presbyterian Baptist	GSR	(vacant)	GSRa ?	
3617 Macon Rd.	Comments	(no report)		
Columbus, GA 31907	Birthdays			
New Beginnings	Donation	\$ 15.00	30+ Members	
Self Help Harbor	GSR	Morgan K.	GSRa Vacant	
909 Stonewall St.	Comments			
LaGrange, GA 30241	Birthdays	Nina (6), Morgan K (4), Teddy F (1)		
NOW	Donation	\$ -	4 Members	
2210 4th Ave.	GSR	George H.	GSRa Jim A.	
Phenix City, AL 36867	Comments	no report		
	Birthdays			