

CFRANA

Chattahoochee / Flint River Area of Narcotics Anonymous

Nov-15

Roll Call

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

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

1 November 2015

Meeting was called to order by the chair @ 1:58 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	Secretary – Kim A.	Accepted 10-0-0
Treasurer's Report	Treasurer – Pete S-N	Accepted 9-0-1
RCM Report	*position vacant*	
RCMa Report	RCMa – Bobby B.	Accepted 10-0-0

Subcommittee Reports:

Report	Read By	Result
Activities & Anniversaries	A&A Chair – Jaqueline	Accepted 10-0-0
H&I	(No report)	(No report)
Literature	Literature Chair	Accepted 10-0-0
Policy	No Report	No Report
Public Relations	Mike M.	Accepted 10-0-0

Group Reports (see attached)

The 7th Tradition Basket was passed.

Old Business:

Motion 10-03-15	PASS 7-0-3
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Hug Break

Open Forum

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

Topic #	Result	Group Action?	Motion/Topic Summary
11-01-15	Back to Groups	Y	Change all ASC Service terms to 2 years
Regional Nom.	Back to Groups	Y	Tony O. CPP Chair
Regional Nom.	Back to Groups	Y	George A. Vice Chair

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 – 11/22 BK Wynnton 2pm	PR SC Meeting 11/22 BK Wynnton 2pm	A&A SC Meeting – 11/14 917 Hughes St. Apt. A Cols, GA	Policy – TBA - 2304 Avalon Rd, Columbus GA
CFRANA under consideration to host GRCNA 2017 Convention		Zonal Forum 12/5, Region is following weekend	Traditions Book Project – World is asking for input from members
Ardahlia Mack Rec Center Closed week of Thanksgiving JFT Meeting @ BTB 8pm Wed 11/25 Fri TBA Hardcore meeting @ BTB both nights		GRCNA 35 2/4-7/2016 Preregister by 1/1/16 by mail or at www.grcna.org	New schedules printed Nov. 2015 – available @ cfrana.com or from secretary
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 @ 4:00 pm.

****The next ASC Meeting will be @ 909 Stonewall St., LaGrange, GA on 12/6/15 @ 2pm****

Events Summary

Full flyers available upon request from Secretary & at www.cfrana.com in full minutes.

- GRCNA 35 Pre-Registration Available through January 1, 2016
 - Convention Dates: February 4-7, 2016
 - Renaissance Concourse Atlanta Airport Hotel, One Hartsfield Center Parkway, Atlanta, GA 30354 | (404)209-9999
 - Room Rate \$109.00 per night plus 14% tax
 - Register online www.grcna.org
- Freedom by the Sea Convention
 - Sea Trails Golf Resort & Convention Center 211 Club House Road, Sunset Beach, North Carolina, 28468
 - February 26-28, 2016
 - More info contact Moe C. (732)421-3314 or freedombythesearegistration@yahoo.com
- CACNA 33 "Weaving Dreams into Reality"
 - April 15-17, 2016
 - Saint Simon's Island, GA
 - More info contact Jill M. (912)399-7641, Lou A. (912)656-9268, Russell H. (912)321-8997

CFRANA ASC

BACK TO GROUPS

Topic Form

All topics must be submitted in writing to the facilitator.

Topic # 11-01-15 (leave blank)

Check One

Check one

Topic	<input checked="" type="checkbox"/>	Old Business	<input type="checkbox"/>
Nomination	<input type="checkbox"/>	New Business	<input checked="" type="checkbox"/>

Source: <u>Bobby B</u>	Position: <u>RCM A</u>	Area: <u>CFRANA</u>
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Topic:	To Request that we have change The Length of terms of service to 2yrs Administrative Body & SC chairs - to take effect
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Intent:	In order to do a better job and to train the people under us to better take over when turned up terms
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Policy Affected	policy terms Article 2 Section 2.03 Article 3
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Financial Impact	none
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Assent to send to groups
 9-1-0 — block
 Assent — Stand Aside

**CHATTAHOOCHEE FLINT RIVER AREA OF NARCOTICS ANONYMOUS
TREASURERS' REPORT FOR 11/1/2015**

Balance Brought Forward \$1,148.96
INDIVIDUAL GROUP/7th TRADITION DONATIONS

	P/L/A/R	\$ Amount
*New groups - not yet added to active roster		
All Will Be Well		\$71.00
Back to Basics		\$10.00
Bitter Ends		\$-
Broken Elevator		\$-
Candlelight		\$-
Clean House		\$24.00
Hardcore		\$42.52
It Works, How & Why		\$3.44
Just for Today		\$25.00
Learning How to Live		\$38.43
Lifeline		\$101.00
Living Clean		\$-
Living the Program		\$-
New Beginnings		\$-
NOW		\$10.00

7th Tradition Basket \$11.58
A. Total Group/7th Tradition Donations \$336.97

Funds Returned
David H - Literature \$0.44

B. Funds Returned Total \$0.44

Literature

Literature Collected \$273.09 = C. Cash/CK 273.09 + Internal Xfers \$-

Disbursements

Rent/Donation	\$25.00		1481
VoiceLink	\$46.89		1482
Literature - David H	\$300.00		1483
Kim A. - Secretarial Supplies/Brochures	\$100.75		1484
Pete S-N. - Treasurer Supplies	\$50.00		1486
GRSCNA Donation	\$100.00		1487
Bobby B. - CAR Report Training	\$150.00		1488

D. Total Disbursements \$772.64 + \$0.00 = \$772.64

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	\$610.50	A+B+C-D cash	610.5	0
Area Ending Balance	\$986.82	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	4 x	\$24.34	\$97.36
		Actual Funds on Hand	\$208.26

(# of months x \$24.34)

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) October 8, 2015

a. Bank statement balance 1393.32
(Ending Balance from your current bank statement)

b. Deposits "In Transit" 610.50
(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 2003.82

d. Checks "Outstanding" Total 1151.35 ←
(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.)

9.80 - 1478	300.00 - 1483
43.91 - 1480	100.75 - 1484
25.00 - 1361	50.00 - 1486
300.00 - 1362	100.00 - 1487
25.00 - 1481	150.00 - 1488
46.89 - 1482	

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

e. Ending Balance 852.47
(Subtract D from C above. This should equal the balance in your Register as of the date listed above.)

f. Register Ending Balance 851.42

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.

continued from previous mo.



a division of SYNOVUS BANK
MEMBER FDIC

PO BOX 120 COLUMBUS, GA 31902

Statement of Account

Last statement: September 09, 2015
This statement: October 08, 2015
Total days in statement period: 29
003-006-101-6 002 165
Page 1 of 2

Direct inquiries to:
706 649-4900

000891 005017 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	[REDACTED]	\$1,393.32

Non-Profit Checking

Account Number [REDACTED]

2 Enclosures

Beginning balance	210.32	Low balance	562.42
Deposits/Credits	1,523.00	Average balance	673.20
Withdrawals/Debits	340.00	Average collected balance	666.00
Ending balance	1,393.32		

Checks

Number	Date	Amount
1476	09-28	40.00
1479 *	09-10	300.00

Number	Date	Amount
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* Skip in check sequence

Deposits/Other Credits

Date	Transaction Type	Description	Amount
09-09	Deposit		692.10
10-06	Deposit		830.90

Balance Summary

Date	Amount	Date	Amount	Date	Amount
09-09	210.32	09-28	562.42		
09-10	602.42	10-06	1,393.32		

CHATTANOOGUE FIRST RIVERS AREA OF N.A.
COLUMBUS BANK & TRUST
COLUMBUS, GA 31906
DATE: 9.6.15
1478
Pay to the order of: *Vince Link*
Forty Dollars \$40.00
CB&T
00111006010
01178

CK 1476 9/28/2015 \$40.00

CHATTANOOGUE FIRST RIVERS AREA OF N.A.
COLUMBUS BANK & TRUST
COLUMBUS, GA 31906
DATE: 9.6.15
1479
Pay to the order of: *Bobby Brown*
Three Hundred \$300.00
CB&T
00111006010
01179

CK 1479 9/10/2015 \$300.00

RCMA
Subcommittee Report Form

Date: 11-1-15

Subcommittee Name: Bobby B.

Position	Name	Phone Number	Present/Absent
Chair			
Vice Chair			
Secretary			

Other NA Members in attendance:

_____	_____
_____	_____
_____	_____
_____	_____

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

- ① NOMINATE TONY D. FOR CPP ~~VICE~~ CHAIR FOR GRACNA 36
- ② GREG A. CPP V. CHAIR
George

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

CFRANA LITERATURE REPORT FOR OCTOBER

Inventory

Total dollar value of inventory allowed by policy:	\$3000.00
Total dollar value of literature on hand:	\$2824.73
Total literature Overage:	\$0

Group Literature Orders

Total of cash drawer turned in to Area:	\$269.49
Total of internal transfers:	\$0
Total literature order from all sources:	\$269.49

Literature Funding

Total of funds for literature requested from Area:	\$300.00
Total of funds requested for administrative purpose:	\$ 0.00
Total of literature ordered from WSC:	\$0
Total returned to Area:	\$0.00

The \$300.00 requested for literature will be carried over to November

CFRANA LITERATURE REPORT FOR SEPTEMBER

Inventory

Total dollar value of inventory allowed by policy:	\$3000.00
Total dollar value of literature on hand:	\$3065.07
Total literature Overage:	\$65.07

Group Literature Orders

Total of cash drawer turned in to Area:	\$374.02
Total of internal transfers:	\$0
Total literature order from all sources:	\$374.02

Literature Funding

Total of funds for literature requested from Area:	\$350.00
Total of funds requested for administrative purpose:	\$ 0.00
Total of literature ordered from WSC:	\$349.56
Total returned to Area:	\$0.44

Subcommittee Report Form

Date: Nov. 1, 2015

Subcommittee Name: Activities & Anniversaries

Position	Name	Phone Number	Present/Absent
Chair	Jacqueline J	706 763 7236	P
Vice Chair	W. Porter		P
Secretary	Velma R.		A

Other NA Members in attendance:

Charles D. P
 Charles P. P

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

{ See ~~XXXXXXXXXX~~
 Attach:

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

Meeting Minutes Activities and Anniversaries Sub-Committee

October 24, 2015

PRESENT: Charles P., Treasurer, Elizabeth G., Program Chair, Eric F., Jacqueline D., Activities Chair, Porter, Vice Chair, Paul W. George, Mary and Velma R., Secretary.

ABSENT: Charles D.

The meeting was opened with the Serenity Prayer.

Sign in Sheet passed:

Old Business:

1. Motion to rescind key discussion in Minutes of Meeting 10/17/15, and seconded to change Item #8 in the Minutes from 10/17/15 meeting. The meeting will still be held at 917 Apt. A, Oakview Avenue, Columbus, GA

Minutes were accepted with stated revision.

New Business

Discussion Items:

1. Approximately 26 Appreciation Certificates will be created.
2. CFRANA Appreciation certificates will have Position Title only.
3. Elizabeth suggested that two (2) people from each group to come up and speak for 15 minutes.
4. All groups that make up Area will be printed with the group name only.
5. Elizabeth further suggested that a speaker be added to the program to share the message.
6. This is a Roll Call, Service and Learning Appreciation Day. The original intent for this event was for each person holding a position in Area to describe what they do. The Groups would be called and if anyone was present they would accept the Certificate and speak.

7. Elizabeth, Program Chair is to submit the revisions so that the programs/flyers can be revised.
8. Charles P., Treasurer informed the committee that Marcel is charging \$150 to cater the event. Charles proposed that the committee pay \$100 and members contribute the balance.
9. It was voted to pay entire bill - \$150 for catering and \$25 for use of Eastern Heights Baptist Church the event location.
10. Raffle tickets are being sold now, \$5 for 15 tickets.

Respectfully Submitted by: Velma R., Secretary

NEXT MEETING: November 14, 2015 @ 11:00 a.m.
917Apt. A, Columbus, GA

POLICIES
ACTIVITIES AND ANNIVERSARIES
SUB-COMMITTEE

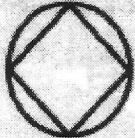
1. All decisions and viewpoints discussed by The Activity Sub-Committee should be governed by the 12 Traditions and 12 Concepts of NA.
2. The Activity and Anniversaries Sub-Committee can form Ad HOC committees for a specific function. After specific function is complete the committee will be disbursed.
3. Any funds collected by Activities or Groups, for the sole purpose of helping the Activity Committee to further its primary purpose, goes directly to that Sub-Committee until the end of the term. An oral or printed report of all collected funds will be given to the CFRANA after each event. (Treasurer's Report)
4. All funds should be counted by two (2) people to ensure accountability of funds.
5. Any dealings with vendors for merchandise should be handled by the Activity Chair or Merchandising Chair.
6. All decisions made by or for Area Activities Sub-Committee – there should be a prayer by all present – before making a final decision.
7. Any funds donated to the Activities Sub-Committee should be clearly stated at the time of donation. A receipt will be given at the time of donation.

8. When a Committee member has a question regarding their position they should feel free to seek advice from more experienced people who have served in that position. Brief position description and phone numbers will be provided for your convenience.
9. When planning events check that there are no conflicts with other scheduled events in the area. This would include various conventions held in the state.
10. An oral resume of qualifications will be requested at the time anyone applies or accepts a position on the Activities and Anniversaries Sub-Committee.
11. A written description of all positions on the Activities & Anniversaries Sub-Committee will be available and given to members when position is accepted.
12. Committee members should attend meetings as regular as possible. If a person misses three (3) meetings in a row, their position will be vacated.
13. Sub-Committee members will provide their name, clean date, and phone number on the sign in sheet at every meeting.
14. The Activities & Anniversaries Sub-Committee will meet one week prior to the Area meeting. The next meeting will be decided at that time.
15. The quorum is 3 members.

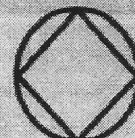
All Will Be Well	Donation \$ 71.00	15 Members
First Baptist Church	GSR Ray S.	GSRa Adam R.
100 McDougald, Ave.	Comments Come visit us!	
Pine Mountain, GA 31822		
(in the Fellowship Hall)	Birthdays Tom C 10 yrs	
Back to Basics	Donation \$ 10.00	20 Members
St. Thomas Church	GSR Daryl B.	GSRa
2100 Hilton Ave.	Comments	
Columbus, GA 31906		
	Birthdays	
Bitter Ends	Donation	31 Members
Bethlehem Baptist Church	GSR Spencer K.	GSRa Rick C.
3694 Hwy. 80	Comments no report	
Phenix City, AL 36869		
	Birthdays Spencer K. (7 yrs)	
Broken Elevator	Donation	2 Members
Bradley Center Multi-Prps Rm	GSR Arnesta	GSRa Donna S
2000 16th Ave. (17th St. Side)	Comments No report	
Columbus, GA 31906		
	Birthdays	
Candlelight	Donation	Members
N. Phenix City Baptist Church	GSR	GSRa
2105 4th Ave.	Comments Closed - ASC Notified November 2015	
Phenix City, AL 36867		
	Birthdays	
Clean House	Donation \$ 24.00	15 Members
Bradley Center Multi-Prps Rm	GSR Mark S.	GSRa (vacant)
2000 16th Ave. (17th St. Side)	Comments	
Columbus, GA 31906		
	Birthdays David H 7 yrs	
Course of Action	Donation \$ -	0 Members
Bldg 974 Rm 203	GSR -	GSRa -
Fort Benning, GA	Comments Closed due to lack of interest and army ETS	GROUP CLOSED July 2015
	Birthdays (none)	
Faith & Hope	Donation \$ -	Members
The Firehouse	GSR Eric F.	GSRa Mark L.
2067 Commerce Dr.	Comments Closed	
Columbus, GA 31903		
	Birthdays	
Hardcore	Donation \$ 42.57	10 Members
Ardahlia Mack Rec Center	GSR Charles D.	GSRa
1306 W. Lindsey Creek Dr.	Comments Keep coming back our doors are always open	
Columbus, GA 31906		
	Birthdays	

It Works How & Why	Donation \$ 3.44 3 Members
Eastern Heights Baptist Ch.	GSR Russell B. GSRa
1342 17th St.	Comments group is doing good
Columbus, GA 31906	
	Birthdays
Just for Today	Donation \$ 25.00 15+ Members
Ardahlia Mack Rec Center	GSR Paul W. GSRa
1306 W. Lindsey Creek Dr.	Comments
Columbus, GA 31906	
	Birthdays Tina J 16 yrs Floyd T 16 yrs Paul W 15 yrs
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 \$ 38.43 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
Columbus, GA 31906	clean time
	Birthdays
Lifeline	Donation \$ 101.00 15 Members
4th St. Baptist Church	GSR Porter GSRa
222 5th St. (Follow Sign)	Comments
Columbus, GA 31901	
	Birthdays Titanya 19 yrs Velma 1 yr
Living Clean	Donation \$ - 20 Members
Edgewood Presbyterian Baptist	GSR (vacant) GSRa ?
3617 Macon Rd.	Comments (no report)
Columbus, GA 31907	
	Birthdays
New Beginnings	Donation \$ - 20+ Members
Self Help Harbor	GSR Morgan K. GSRa Vacant
909 Stonewall St.	Comments Need Support!
LaGrange, GA 30241	
	Birthdays Travis P 11/14/15
NOW	Donation \$ - 5 Members
2210 4th Ave.	GSR George H. GSRa Jim A.
Phenix City, AL 36867	Comments Meetings are going great Come join us Wednesday at 6:30pm
	Birthdays

GRCNA 35 Pre-Registration



February 4th thru 7th 2016



Renaissance Concourse Atlanta Airport Hotel

One Hartsfield Center Parkway, Atlanta GA 30354 (404) 209-9999

Room Rate \$109.00 per night plus 14% tax

Clean Date ____/____/____

You can Register Online at www.grcna.org

*****ONLY ONE NAME PER REGISTRATION*****

\$80 X Subtotal _____

\$25 X Subtotal _____

\$45 X Subtotal _____

\$20 X Subtotal _____

\$20 X Subtotal _____

\$ Subtotal _____

Entertainment

Convention T-Shirt (Limited Edition) Please Indicate Size

___ Small ___ Medium ___ Large ___ XLarge ___ XXLarge ___ XXXLarge ___ XXXXLarge

Total

ALL SALES FINAL \$ _____

Why do we register?

Money collected by registration is used to pay for all convention related expenses. Funds collected make this event & the planning of future conventions possible. Your donations helps make the convention a success.

Make checks / money orders to: GRCNA 35, P.O. Box 633 Cumming GA 30041

WILLING TO HELP?

___ Activities ___ Hospitality ___ Marathon ___ Registration ___ Merchandise ___ Workshop

Please note: All attendees are expected to register with GRCNA for their safety and protection and for the protection of GRCNA as a whole. Guest with registration badges will be given priority seating at all main events.

Serenity Keepers will do their best to seat guests without registration badges beginning 10 minutes prior to the start of these events. Cut off date for mailing pre-registration is 1/1/2016!

Convention Chair: Robert L. @ (404) 312-7824 Vice Chair: George A. @ (678) 682-0387

Admin Only: PayPal# _____

Sold By: _____



Freedom by the Sea Convention XV

EARLY BIRD CONVENTION REGISTRATION IS GOING ON NOW!

Our Convention will be held at the

**Sea Trails Golf Resort & Convention Center
211 Club House Road
Sunset Beach, North Carolina 28468**

February 26th thru February 28th 2016

For Hotel Reservations Please Call 1-888-321-9076

Hotel Website: www.Seatrail.com

Room Categories&Rates

Resort 2 Bedroom Villa \$138.00, Resort Mini-Suite \$67.00, Deluxe Mini-Suite \$77.00, Resort 3 Bedroom Villa \$165.00, Resort 4 Bedroom Villa \$195.00, Deluxe 1 Bedroom Villa \$117.00, Deluxe 2 Bedroom Villa \$148.00, Premier Mini Suite \$88.00, Premier 1 Bedroom Villa \$128.00, Premier 2 Bedroom Villa \$148.00 (Prices subject to change) * When pricing, please include any applicable NC State taxes.

"For Convention Registration Only * Please Send Money Orders Only"

**Freedom by the Sea
P.O. Box 561
Wilmington, NC 28402**

Registration until February 1, 2016 - \$20.00, After February 1, 2016 - \$25.00

T-shirts - \$10.00, Long sleeves - \$12.00 sizes 2X and up - \$15.00

Hooded sweatshirts - \$20.00 sizes 2X and up - \$23.00

Hoodies and Long sleeves t-shirts must be pre-ordered before Jan 01, 2016

Name _____ Registrations _____
Address _____ T-shirts _____ Sizes _____
Phone _____ Hooded sweatshirts _____ Sizes _____ Totals _____
Email (For confirmation) _____ (Completely non-refundable)

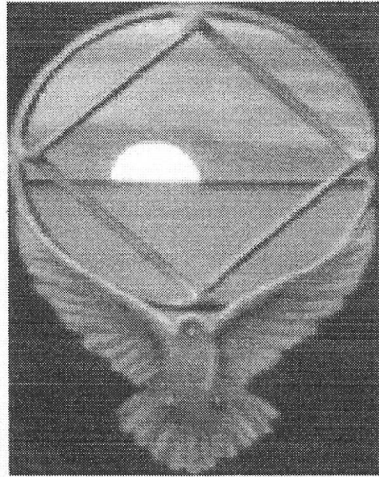
For More Information please contact

Moe T: (732) 421-3314 / freedombythesearegistration@yahoo.com

CACNA 33

"Weaving Dreams into Reality"

April 15TH - 17TH, 2016



Saint Simons Island, GA

St. Simons Island Convention Center
Main St., St. Simons Island, GA 31522

FOR RESERVATIONS:

Holiday Inn Express \$120

299 Main St. (912) 634-2175

Island Inn \$99

301 Main St. (912) 638-7805

Mention Coastal Area Convention Narcotics Anonymous

Registration \$20

For more info please contact:

Jill M. 912-399-7641

Lou A. 912- 656-9268

Russell H. 912-321-8997