

CFRANA

Chattahoochee / Flint River Area of Narcotics Anonymous

Aug-16

Roll Call

AREA SERVICE COMMITTEE													
		Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Chair	Kim A.	P	P										
Vice Chair	Vacant	V	V										
Secretary	(Kim A.)	P	P										
Alt Secretary	Vacant	V	V										
Treasurer	Pete S-N	P	L										
Alt Treasurer	Vacant	V	V										
RCM	Matthew E.	P	P										
RCMA	Vacant	V	V										
SUBCOMMITTEES													
Activities & Anniversaries	Porter	P	P										
H&I	Vacant	V	V										
Literature	(David H.)	P	P										
PR / Public Relations	Mike M.	A	P										
Policy	George C.	P	P										
GROUPS													
All Will Be Well	Adam R.	P	P										
Back to Basics	Wes M.	P	P										
Bitter Ends	Lawrence	A	P										
(Broken Elevator)	Arnesta	A	A										
Clean House	Erin H.	P	P										
Hardcore	Charles D.	P	P										
Just for Today	Paul	P	P										
Learning How to Live	Charles P.	P	P										
Lifeline	Titanya T.	P	P										
Living Clean	Luke V.	P	P										
New Beginnings	Lynn	P	P										
NOW	George R.	P	A										

12 Groups
11 Eligible
6 Needed for Quorum (Sept '16)

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

7 August 2016

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:

<i>Report</i>	<i>Read By</i>	<i>Result</i>
Last ASC's Minutes	Secretary Kim A	Accepted 10-0-0
Treasurer's Report	Treasurer – Pete S-N	Accepted 10-0-0
RCM Report	RCM – Matthew E	Accepted 10-0-0

Subcommittee Reports:

<i>Report</i>	<i>Read By</i>	<i>Result</i>
Activities & Anniversaries	A&A Chair - Porter	Accepted 9-1-0
H&I	VACANT	
Literature	Lit Chair – David H.	Accepted 10-0-0
Policy	George C – Policy Chair	Accepted 10-0-0
Public Relations	Mike M. – PR Chair	No Report
AD HOC – CPP	Eric R.	Accepted 9-2-1

Group Reports (*see attached*)

The 7th Tradition Basket was passed.

Old Business:

070116	No Consensus	Activities and Anniversaries SC Budget: (see New Business)
070216	No Consensus	
070416	No Consensus	Requirement to be present to be nominated can be waived by GSRs

Hug Break

Open Forum

(continued on next page)

New Business

Topic #	Result	Group Action?	Motion/Topic Summary
Regional Motions			
2016-10	BACK TO GROUPS	YES	Move budget submission deadline to September from August (allow for a more accurate budget)
2016-11	BACK TO GROUPS	YES	Require only written report from Areas unless needs to be verbalized (streamline business on Region Saturdays)
2016-14	BACK TO GROUPS	YES	Accept updates to regional policy based on passed topics from 2015 (update policy to reflect changes made by RSC)
(Letter)	BACK TO GROUPS	optional	If your groups thinks the letter needs to be edited (the letter, not the policies within – these are set) please call RCM Matthew E by 8/31/16: GSRs given copy of letter @ ASC
CFRANA Area Motions			
080116	BACK TO GROUPS	YES	A&A SC to be allotted \$250/year payable each June
080216	BACK TO GROUPS	YES	Requirement to be present to be nominated waivable by GSRs when sufficient reason exists
080316	CONSENSUS 8-0-0-0	optional	If letter re: literature acceptable to mail.
GSRs: If your group does not agree with the motion, but would like to see it modified, please discuss it thoroughly so your group's ideas can be brought to the ASC during the consensus-based decision-making process. If consensus isn't reached by the ASC Body, the motion may be modified before being sent back to groups again and your input is important.			

Nominations/Elections: Vacancies: Vice Chair, Secretary, Alt. Secretary, Alt. Treasurer

H&I Chair: Dale C. (elected)	RCMA: Bobby B. (elected)		
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Announcements: Subcommittee Meetings & Events In and Outside of Our Area

9/17/16 All Will Be Well Group 2 nd Group Anniversary Pine Mtn.	PR SC Meeting 8/28 Wynnton Rd BK	A&A SC Meeting TBA	Policy SC Meeting TBA
Serenity In the Woods 9/2-5/16 Everett City, GA	Peace In Recovery XXVII Pre Registration 2017 Available: Dates TBA	H & I SC Meeting 8/28 2pm BK Wynnton Rd	GRCNA 36 (2017) Columbus, GA Preregister at www.grcna.org
42 nd Anniversary NA in GA 9/9-11/2016 Jackson, GA	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		
GSR and CBDM Workshop 10/2/16 1pm before ASC Mtg (please have lit orders ready prior to this time)			

Meeting adjourned @ 4:42 pm.

**** The next ASC Meeting will be @ The Triangle Club 2210 4th Ave, Phenix City, AL on 9/4/16 @ 2pm (Literature 1-2pm) ****

CFRANA ASC

Topic Form

All topics must be submitted in writing to the facilitator or chairperson.

Topic # 08.01.16 (leave blank)

Check One

Check one

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

Source:	GSR	Position:	GSR	Group or SC:	GSR
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Topic:	To allot Activities & Anniversaries Subcommittee \$250 per year payable each June.
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Intent:	To clarify when funds will be paid (not at start of each 2-year term, but every year). Funds are more readily available in smaller increments. To increase amount allotted to A&A SC.
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Policy Affected:	
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Financial Impact:	Increase allotment by \$50 per year.
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9-9
9-000

Back to Groups

CFRANA ASC

Topic Form

All topics must be submitted in writing to the facilitator or chairperson.

Topic # 08022014 (leave blank)

Check One

Topic	<input checked="" type="checkbox"/>
Nomination	<input type="checkbox"/>

Check one

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

Source:	<u>Luke V</u>	Position:	<u>GSR</u>	Group or SC:	<u>Livvy Clean</u>
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Topic:	<u>Requirement to be present at time of nomination</u> <u>waverable with reasonable reason for that absence.</u>
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Intent:	<u>Some times people who are willy to serve can not be</u> <u>present. (i.e. Hospitalization, Family emergency or other life event)</u> <u>The intent of this motion is to reduce parolizing legislation</u>
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Policy Affected:	<u>4.03(c)</u>
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Financial Impact:	<u>Ø</u>
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assent

CFRANA ASC

ASSENT

Topic Form

CONSENSUS

All topics must be submitted in writing to the facilitator or chairperson.

Topic # 080316 (leave blank)

reached
8-0-0-0

Check One

Check one

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

Source:		Position:		Group or SC:	
---------	--	-----------	--	--------------	--

Topic:	To vote to see if letters that are is written from our Rdm is good need changing or scratch
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Intent:	for Rcm to get a under standing of what this area thinks
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Policy Affected:	
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Financial Impact:	
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CHATTAHOOCHEE FLINT RIVER AREA OF NARCOTICS ANONYMOUS
TREASURERS' REPORT FOR 8/7/2016

Balance Brought Forward \$1,928.03

INDIVIDUAL GROUP/7th TRADITION DONATIONS

	P/L/A/R	\$ Amount
*New groups - not yet added		
All Will Be Well		\$12.97
Back to Basics		\$52.00
Bitter Ends		\$25.00
Clean House		\$9.45
Hardcore		\$28.59
Just for Today		\$10.00
Learning How to Live		\$12.04
Lifeline		\$55.13
Living Clean		\$25.00
New Beginnings		\$41.94
NOW		
7th Tradition Basket		\$10.00

A. Total Group/7th Tradition Donations \$282.12

Funds Returned

B. Funds Returned Total \$-

Literature

Literature Collected	\$410.72	=	C. Cash/CK 384.84	+	Internal Xfers \$25.88
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Disbursements

		Check No.
New Beginnings Rm Donation	\$25.00	1526
Voicelink	\$50.32	1527
Kim A	\$121.43	1528
USPS PO Box Fee	\$102.00	1529
David H	\$600.00	1530
W. Porter	\$200.00	1532

D. Total Disbursements \$1,098.75 + \$0.00 = \$1,098.75

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

H&I	\$25.88
PR	
Area - Starter Kit	
Area - Readings	

Internal Transfers Ending Balance \$25.88

Total Deposit Amount \$666.96 A+B+C-D cash -666.96

E. Area Ending Balance \$1,496.24 Bal. Brought Fwd + Total Dep - Total Disb

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

F. Prudent Reserve			\$681.20	
G. Monthly Escrow Total	12	x	\$24.34	\$292.08
H. Prudent Reserve plus 25%	\$851.50			
			I. Funds Available for GRSCNA Donation	\$352.66
			Actual Funds on Hand	\$522.96

(# of months x \$24.34)
 (=AEB-MET-PRwith25%)

Date 8-7-2016

Treasurer/Literature (circle one)

Note: Internal Xfer #25.88

CASH DRAWER COUNT SHEET

<u>Denomination</u>	<u>QTY</u>	<u>Total</u>	<u>Denomination</u>	<u>QTY</u>	<u>Total</u>
50's	x	\$50.00	50's	x	\$50.00
20's	x	\$20.00	20's	x	\$20.00
10's	x	\$10.00	10's	x	\$10.00
5's	x	\$5.00	5's	x	\$5.00
1's	x	\$1.00	1's	x	\$1.00
MISC	x		MISC	x	
Sub-Total		<u>379.00</u>	Sub-Total		<u>380.00</u>
		<u>380.00</u>			
<u>Coins - Loose</u>	<u>QTY</u>	<u>Total</u>	<u>Coins - Loose</u>	<u>QTY</u>	<u>Total</u>
50's	x	\$0.50	50's	x	\$0.50
20's	x	\$0.25	20's	x	\$0.25
10's	x	\$0.10	10's	x	\$0.10
5's	x	\$0.05	5's	x	\$0.05
1's	x	\$0.01	1's	x	\$0.01
MISC			MISC		
Sub-Total		<u>4.84</u>	Sub-Total		<u>4.84</u>
<u>Coins - Rolled</u>	<u>QTY</u>	<u>Total</u>	<u>Coins - Rolled</u>	<u>QTY</u>	<u>Total</u>
50's	x	\$10.00	50's	x	\$10.00
20's	x	\$5.00	20's	x	\$5.00
10's	x	\$2.00	10's	x	\$2.00
5's	x	\$0.50	5's	x	\$0.50
MISC			MISC		
Sub-Total			Sub-Total		
<u>Checks (#)</u>		<u>Check \$</u>	<u>Checks (#)</u>		<u>Check \$</u>
<u>Check Sub-Total</u>			<u>Check Sub-Total</u>		
<u>PAGE TOTAL</u>		<u>383.84</u>	<u>PAGE TOTAL</u>		<u>388.84</u>
		<u>384.84</u>			
<u>Signature of Counter</u>		<u>D. O. A. Holly</u>	<u>Signature of Counter</u>		<u>Lick</u>

Date

8.7.16

Treasurer/Literature

(circle one)

CASH DRAWER COUNT SHEET

Denomination

Denomination	QTY	Total
50's	x	\$50.00
20's	3	\$60.00
10's	2	\$20.00
5's	7	\$35.00
1's	142	\$142.00
MISC	x	
Sub-Total		287.00

Coins - Loose

Coins - Loose	QTY	Total
\$0.50	x	\$0.50
\$0.25	18	\$4.50
\$0.10	13	\$1.30
\$0.05	18	\$0.90
\$0.01	22	\$0.22
MISC	x	
Sub-Total		5.12

Coins - Rolled

Coins - Rolled	QTY	Total
\$0.25	2	\$0.50
\$0.10	x	\$0.10
\$0.05	x	\$0.05
\$0.01	x	\$0.01
MISC	x	
Sub-Total		80.00

Checks (#)

Check \$

Check Sub-Total

PAGE TOTAL

282.12

Signature of Counter



Denomination

Denomination	QTY	Total
50's	x	\$50.00
20's	3	\$60.00
10's	2	\$20.00
5's	7	\$35.00
1's	142	\$142.00
MISC	x	
Sub-Total		287.00

Coins - Loose

Coins - Loose	QTY	Total
\$0.50	x	\$0.50
\$0.25	12	\$3.00
\$0.10	13	\$1.30
\$0.05	12	\$0.60
\$0.01	22	\$0.22
MISC	x	
Sub-Total		5.12

Coins - Rolled

Coins - Rolled	QTY	Total
\$0.25	2	\$0.50
\$0.10	x	\$0.10
\$0.05	x	\$0.05
\$0.01	x	\$0.01
MISC	x	
Sub-Total		20.00

Checks (#)

Check \$

Check Sub-Total

PAGE TOTAL

282.12

Signature of Counter



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) July 11, 2016

- | | |
|--|---|
| a. Bank statement balance..... | <u>\$2,017.47</u> |
| (Ending Balance from your current bank statement) | |
| b. Deposits "In Transit" | <u>\$666.96</u> |
| (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 | <u>\$2,684.43</u> |
| d. Checks "Outstanding" Total | <u>\$1,293.86</u> |
| (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
\$64.80
\$55.51
\$65.00
\$25.00
\$50.32
\$121.43
\$102.00
\$600.00
\$200.00 |
| NOTE: Use space to right to list individual check numbers and amounts. Show total in space D | |
| e. Ending Balance | <u>\$1,390.57</u> |
| (Subtract D from C above. This should equal the balance in your Register as of the date listed above.) | |
| f. Register Ending Balance | <u>\$1,361.84</u> |
| g. Monthly Difference | <u>+ \$28.73 more in bank</u> |
| (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.

Zero change
from previous
month
Woohoo!!!



COLUMBUS BANK AND TRUST*

a division of SYNOVUS BANK
MEMBER FDIC

PO BOX 120 COLUMBUS, GA 31902

Statement of Account

Last statement: June 08, 2016

This statement: July 11, 2016

Total days in statement period: 33

002 165

Page 1 of 2

Direct inquiries to:

706 649-4900

000838 004771 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		\$2,017.47

Non-Profit Checking Account Number 3 Enclosures

Beginning balance	1,728.69	Low balance	1,369.69
Deposits/Credits	647.78	Average balance	1,569.81
Withdrawals/Debits	359.00	Average collected balance	1,563.00
Ending balance	2,017.47		

Checks

Number	Date	Amount
1519	06-16	284.00
1521 *	07-06	50.00

Number	Date	Amount
1523 *	07-06	25.00

* Skip in check sequence

Deposits/Other Credits

Date	Transaction Type	Description	Amount
07-08	Deposit		647.78

Balance Summary

Date	Amount	Date	Amount	Date	Amount
06-08	1,728.69	07-06	1,369.69		
06-16	1,444.69	07-08	2,017.47		

CHATTAHOOCHEE-FLINT RIVERS AREA OF N.A.
901 COLUMBUS BLVD.
COLUMBUS GA 31906-7228

1519

DATE 6-5-16

PAY TO THE ORDER OF GRSC, INC. \$ 284.00
Two hundred eighty-four and 00/100

CB&T

1519

CK 1519 6/16/2016 \$284.00

CHATTAHOOCHEE-FLINT RIVERS AREA OF N.A.
901 COLUMBUS BLVD.
COLUMBUS GA 31906-7228

1521

DATE 6-5-16

PAY TO THE ORDER OF F.P.C. \$ 50.00
Fifty Dollars and 00/100

CB&T

1521

CK 1521 7/6/2016 \$50.00

CHATTAHOOCHEE-FLINT RIVERS AREA OF N.A.
901 COLUMBUS BLVD.
COLUMBUS GA 31906-7228

1523

DATE 7-3-16

PAY TO THE ORDER OF Triangle Club \$ 25.00
Twenty-five Dollars and 00/100

CB&T

1523

CK 1523 7/6/2016 \$25.00

Subcommittee Report Form

Date: 8-7-16

Subcommittee Name: Activities + Anniversary

Position	Name	Phone Number	Present/Absent
Chair	Porter	404-389-2343	P
Vice Chair	George C	334-468-3645	P
Secretary	Titanya	706-987-2915	P

Other NA Members in attendance:

_____	_____
_____	_____
_____	_____
_____	_____

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

Finalized preparations for upcoming event- Riding
The River of Change to be held Sat. Aug. 13
@ Lake Oliver Mariner

Treasurer's report - committee has \$50.00 on hand

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

Subcommittee Report Form

Date: 8/7/16

Subcommittee Name: Policy

Position	Name	Phone Number	Present/Absent
Chair	George C		
Vice Chair	Luke ✓		
Secretary	Kira D		

Other NA Members in attendance:

<u>Wesley</u>	<u>Re</u>
<u>Charles</u>	
<u>Porter</u>	
<u>Cokey</u>	

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

Held a meeting on the 23rd of July
 some changes to made in the policy
 and how we get them to the CSR ✓
 and whenever print new policies

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

Rcm report

Matthew e

August 2016

Hello family we do have some motions that need to go back to groups here is a cover sheet of the region new business

Topics

2016-10: Submitted by RDA to move requirement for budget submission to June and vote

September

(policy change, goes back to groups) see topic form for details. Intent: admin believes this will allow the

new admin panel to set the new budget to allow for a clean slate BACK TO GROUPS

2016-11: Submitted by Big Bob of Marietta and rewritten with help from Lynda B. Intent was to make

more efficient use of time at Region. BACK TO GROUPS

2016-13: CPP Treasurer needs to be present at Saturday. George, said a representative for CPP should

be able to give report without the Treasurer needing to stay. Due to policy changes and treasurer removal from roll call, must go back to groups. Please see revised forms. Effects Article 6,

Section E, Item

1 (task panel, region) (6, E-1). BACK TO GROUPS

2016-14: Topic to accept the updated policy guidelines 2016-2017. BACK TO GROUPS

And here are the motions

BACK TO GROUPS

Consensus Reached ☐

Consensus Not Reached ☐

Back to Groups ☐

GRSCNA Topic Form

Topic # 2016-10

Date JUNE 2016

Maker of Topic	Position	Area
<u>RDA</u>	<u>RDA</u>	<u>NA</u>

Topic of Discussion:

To move the requirement for budget
approval from submission to June and
approval to September

Policy Affected:

Article 13.A.5, ~~Article 13.A.5~~ change March to June,
and June to Sept
Article 16 move budget submission from
March to June

Financial Impact:

None

Suggested Solution and/or specific action (if any):

Admin believes that this will allow for a more
accurate budget going forward as this will
allow for new clerical positions to be
filled and thus a clear vision of correct budget.

Modifications:

Assent _____ Assent w/Reservations _____ Stand Aside _____ Block _____

Consensus Reached ☐
Consensus Not Reached ☐
Back to Groups ☒

GRSCNA Topic Form

Topic # 2016-11

Date 04.12.16

Maker of Topic <u>Bob D.</u>	Position <u>RCM</u>	Area <u>Maritima Area</u>
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Topic of Discussion:

Streamlining Saturday's business to
allow more time to take care of other items -
example: instead of Areas reading reports, can just
submit unless special needs & concerns... etc.

Policy Affected:

Article 12: section ~~B~~ B-

Financial Impact:

none currently -

Suggested Solution and/or specific action (if any):

→ ~~ARCAS~~ Areas should submit written report and
not give a verbal one unless necessary -
example: special needs, concerns that need
help from Region or other areas - ~~ARCAS~~
Anticipate adjustments

Modifications:

Assent _____ Assent w/Reservations _____ Stand Aside _____ Block _____

Consensus Reached ☐
 Consensus Not Reached ☐
 Back to Groups ☒

GRSCNA Topic Form

Topic # 2016-14
 Date 06.12.14

Maker of Topic <u>Lynnda Black</u>	Position <u>Policy/Technician</u>	Area <u>South HL</u>
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Topic of Discussion:
Accept updated policy guidelines for 2016-20
that have all topics in this included
from 2015 -

Policy Affected:
RSC Policy Guidelines for 2016-2017

Financial Impact:

Suggested Solution and/or specific action (if any):

Modifications:

Assent _____ Assent w/Reservations _____ Stand Aside _____ Block _____

there is also a policy that is being updated

that will be reviewed and voted on at next region

I have contacted greg and discussed dates to do a workshop on consensus based decision making

he is on board to do one we just need to find a date that works for us and him I tried to get him

here today but he was not available

Draft Statement for delegate review by 1 September 2016

A statement from the WSC 2016 regarding NA intellectual property and the integrity of the NA message

One of the most important topics we discussed at World Service Conference 2016 was the reproduction and use of NA literature as it relates to group registrations and local NA websites. Present were 215 Conference participants, including 16 World Board members, and Regional Delegates and Alternate Delegates from 112 regions, representing 40 countries and speaking 26 languages.

As a Conference we were able to find consensus when it comes to protecting our intellectual property and the availability of a low cost Basic Text.

- 95% of delegates believe the Fellowship still affirms the rules contained in the *Fellowship Intellectual Property Trust (FIPT)*.
- 86% of regional delegates did not support the CAR motion that asked for a low cost Basic Text (This is the tenth time the WSC has been asked and did not support this idea).
- 83% of Conference participants see earlier approved versions of our Basic Text as meaningfully different than hybrid versions that have never been Fellowship-approved.

With strong support, we agreed on the following:

- 74% of delegates believe that NA World Services should not register groups that clearly intend to use material that is not NA Fellowship-approved in their meetings.
- 71% of delegates believe that NA World Services should take action to remove NA recovery literature from ASC/RSC websites, even if it means shutting down the site.

And while there was support, this issue would benefit from more discussion:

- 63% of Conference participants want to say that NA groups use current editions of NA Fellowship-approved literature.

The *FIPT* is clear: NA literature belongs to the Fellowship as a whole, the groups are given voice through their delegates at the WSC in any decisions regarding NA literature. NA recovery literature is copyright-protected and not available for editing. NA literature is not available for printing locally or for posting on local NA websites.

The Group Booklet is also clear that NA groups use only NA approved literature in their meetings. As a Conference, we agree that groups who choose to use unapproved NA literature (most commonly, the gray form or the baby blue) in their meetings are in conflict with the guidance in the booklet and the conscience of the Fellowship.

The NA program is one of honesty and integrity. At some point we must stand together as concerned members and insist that those who initiate and support these activities simply stop. As participants of WSC 2016, we agree that now is that time. There will likely never be

unanimity on these issues, but it is our role to reflect the conscience of the Fellowship expressed at WSC 2016. We also believe this is echoed by the ongoing commitment of the NA Fellowship to the guidance offered in the FIPT.

As the service body of NA to which is delegated the responsibility of reflecting the collective voice of the NA groups, we make the following requests:

- NA groups who are using literature in NA meetings that is not NA approved, please stop.
- Individuals who are printing, posting, and distributing NA literature (both approved and non-approved), please stop.
- Service committees who are posting NA recovery literature, please stop.

We ask this in the spirit of unity, and in support of our collective mission to carry the NA message to the addict who still suffers.

Service Resume

Position	<u>H+I CHAIR</u>	Clean Date	<u>12-26-2013</u>
Name	<u>Dale C</u>	Group	<u>Clean House</u>
Address	<u>1725 Celia DR</u> <u>Colts GA 31007</u>	Phone #	<u>706-580-2141</u>

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.

CO CHAIR GSR Clean House 3-16-2016

CO CHAIR H+I 3-19-2016 to present

I'm A Product of H+I And How It Can Work
I HAVE BEEN TO AREA AS CO CHAIR FOR H+I
Also been to Regional As CO CHAIR of H+I
Doing service work in County Jails & Bradley
Center for H+I. I'm Also In Contact with Commanded
Collins that runs M.S.S. Also I have A personal
friendship with Chap Neal that helps H+I
Continue service work to bring the message in the
Jail

I am working the steps & the traditions of
N/A. Constant Contact with My Sponsor on a
Daily Basis.

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 - I'm working steps 1 through 12

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? NO

Give to SECRETARY

Group Name
13TB

(address and group info)

GSR

Wes m

GSRa

Wayne W.

Donation

\$52

12 Members

Comments

Birthdays

GSRs: If your contact info has changed, please list changes here:

Give to SECRETARY

Group Name
Hw. 80. P.C. Al.

(address and group info)

GSR

12 Members

Donation

\$25.00

Bittler Ends

GSRa

A.R.C.C.

LASIW. 20 YRS.

Comments

Furn J. 1 yr.

AMOS 4 YRS.

LINDA 8 YRS.

KYLE 2 YRS.

Birthdays

GSRs: If your contact info has changed, please list changes here:

Give to SECRETARY

Group Name
New Beginnings

(address and group info)

GSR

Lynn W.

GSRa

10 Members

Active

Donation

\$41.74

Comments

Keeping the doors open ☺

Birthdays

GSRs: If your contact info has changed, please list changes here:

Give to SECRETARY

LEARNING HOW 2 LIVE

Group Name

10 Members

Donation

\$12.04

(address and group info)

GSR

CHARLES P

GSRa

Comments

ALWAYS IN NEED OF SUPPORT
FROM MEMBERS WITH 1 yr. or more

Birthdays

Debra 2 yrs Myrt 17 JANICK 10 yrs

GSRs: If your contact info has changed, please list changes here:

Give to SECRETARY

Group Name

Just for Today

30 Members

Donation

\$10.00

(address and group info)

1206 West Lindsay

GSR

Paul W.

GSRa

Comments

Dr.

Columbus, GA 31906

Birthdays

GSRs: If your contact info has changed, please list changes here:

Give to SECRETARY

Group Name

10 Members

Donation

28.59

(address and group info)

Huxleore

GSR

CHARLES D

GSRa

Comments

Loop coming back

Birthdays

3

GSRs: If your contact info has changed, please list changes here:

Give to SECRETARY

Group Name Clean house

(address and group info)

27

Members

Donation

~~19.58~~ ~~11.50~~ 9.45

GSR

Erin

GSRa

Joe-A

Comments

Birthdays

Kimberly 2 years

GSRs: If your contact info has changed, please list changes here:

Give to SECRETARY

Group Name Living Clean Group

(address and group info)

15

Members

Donation

25.00

GSR

Luke V

GSRa

Edgewood Prep.

Fridays @ 8:00

Comments

Our group has regular support that, we would love to see new faces.

Birthdays

GSRs: If your contact info has changed, please list changes here:

Give to SECRETARY

Group Name Life Line

(address and group info)

20

Members

Donation

~~55.00~~
55.13

GSR

Titanya T Turner

GSRa

4th St Missionary

Baptist Church

225 5th St

Columbus, GA 31901

Comments

3021 Clarabelle St

Columbus, GA 31903

Birthdays

GSRs: If your contact info has changed, please list changes here:

2 Birthdays

Celebrates

Willie D 8yrs

Elizabeth G 4yrs

Give to SECRETARY

Group Name All Will Be Well

12 Members

Donation 12.97

(Address and group info)
101 McDougald Ave

GSR

Adam Ryerson

GSRa

N/A

Pine Mountain GA

Comments

Our first Meeting is Monday night at 7:30 at

101 Dennis Smith Rd

the first address and our second is at the

Pine Mountain GA

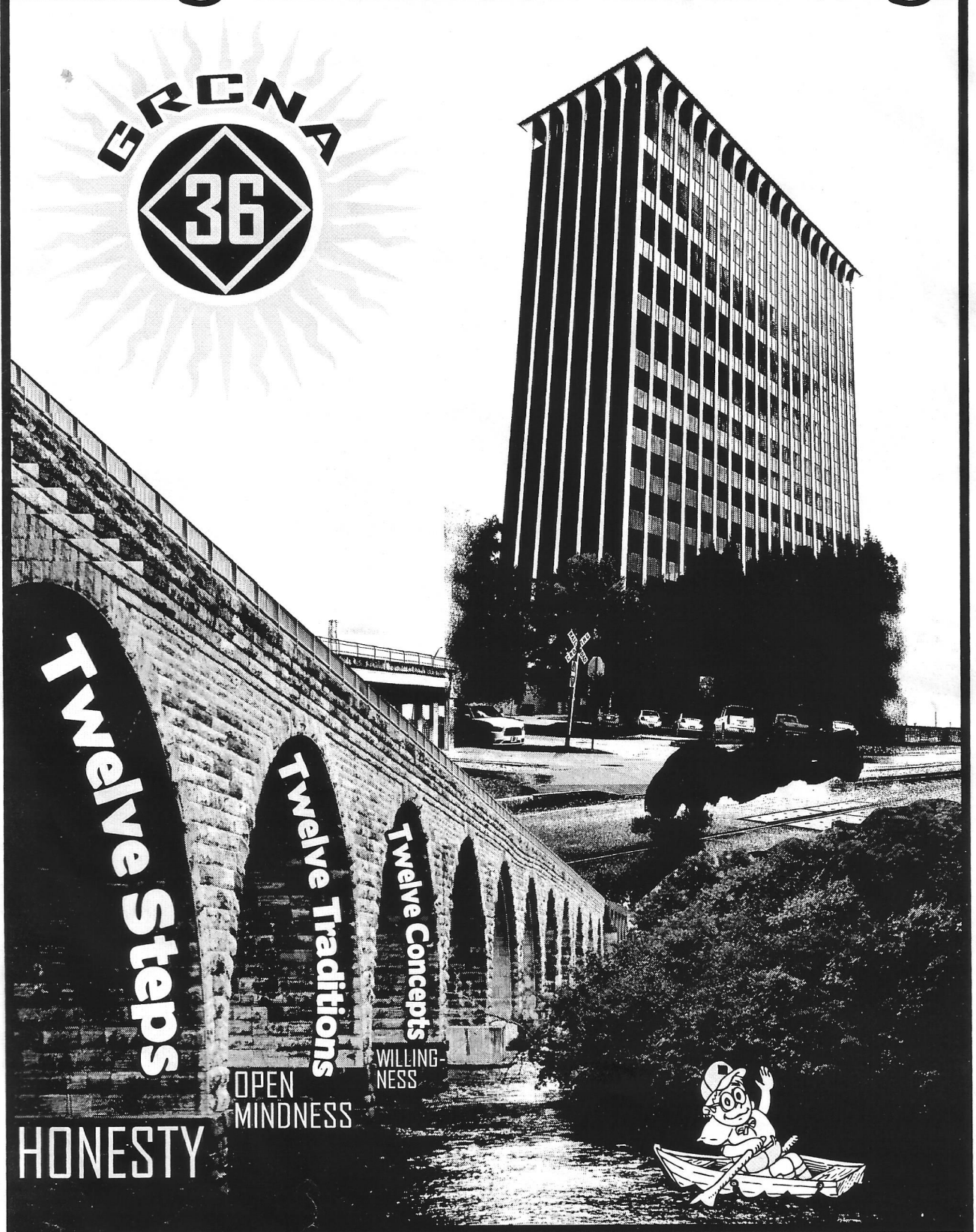
second address on Thursday night at 7:30

Birthdays

GSRs: If your contact info has changed, please list changes here:

36th Georgia Region Convention Narcotics Anonymous

Riding The River Of Change



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WORKSHOPS

SPEAKER MEETINGS

FELLOWSHIP



MEET & GREET

ACOUSTIC SHOW

DJ & DANCING

HOSPITALITY ROOM

NA MERCHANDISE

TALENT SHOW

VRC 34

November 24-27, 2016

Chattanooga, Tennessee

vrc34.com



VRC 34
PO Box 4477
Chattanooga, TN 37405

**CHATTANOOGA
MARRIOTT**

**2 Carter Plaza
Chattanooga, TN 37402
423.756.0002**

CHATTANOOGA MARRIOTT

2 Carter Plaza
Chattanooga, TN 37402
423.756.0002
(Mention NA when booking)

ROOM RATE: \$119 + tax
NON-SMOKING ROOMS ONLY

CONTACTS

Chair: Angela R. 423.664.3990
Registration: Sheri F. 423.838.8911
Hotel Liaison: Larry C. 423.605.1191
Program: Vince B. 615.995.4012

WORKSHOPS

Suggested Cleantime to Chair: 1 year
Suggested Cleantime to Speak: 3 years

Send tapes/CDs to PO Box on front page
or Upload MP3s via vrc34.com website.

REGISTRATION

Name(s): _____
City: _____
State: _____ Zip Code: _____

PRE-REGISTER BY OCT. 15, 2016

\$20.00 X _____ = \$ _____

REGISTRATION AFTER OCT. 15, 2016

\$30.00 X _____ = \$ _____

Registration

\$39.00 X _____ = \$ _____

Thursday Night Banquet

\$10.00 X _____ = \$ _____

Saturday Night Comedy Show

\$39.00 X _____ = \$ _____

Saturday Night Hotel Banquet 6pm

\$39.00 X _____ = \$ _____

Sat. Night Riverboat Cruise & Buffet 5-7pm (first 125)

\$21.00 X _____ = \$ _____

Sunday Brunch 9am

Newcomer Donation = \$ _____

Donation to Download Speakers = \$ _____

TOTAL ENCLOSED: \$ _____

REGISTER ONLINE
AT: VRC34.COM
OR MAIL TO:

VRC 34
PO Box 4477
Chattanooga, TN 37405

PAYMENT METHODS

Check
Money Order
Credit Card (online or at event only)

MORE INFO

Visit vrc34.com
or email info@vrc34.com

SPEAKER TAPES

We are asking for a donation to pay for the equipment that will make all workshop and speaker tapes free to download for anyone who wants them and will be passed on to all VRC committees for the future. Please help us make this free for our members!