

JUNE 2004

GRSCNA MINUTES

(Last Corrected 06-13-2004)

GRSCNA Mailing Address GRSCNA
P.O. Box 420615
Atlanta, Ga., 30342-0615

Next RSC will be September 11th & 12th at the Crowne Plaza,
108 First Street – Macon, GA. Please call and make your
reservations **1 month** in advance (478) 746-1461.

RCM and Topic Forms are included on the last page of your
minutes.

AGENDA FOR NEXT RSC

Saturday, September 11th

9:00 AM – 10:00 AM
10:00 AM – 11:00 AM
11:00 AM – 12:00 PM
12:00 PM – 2:00 PM (Lunch)
2:00 PM – 5:00 PM
5:00 PM – 7:00 PM

Walnut Room

Meditation Meeting.
GSR / RCM issues
PI /H&I Chairs Mtg.
RSC Admin Meeting
RCM Topics
RCM Area Reports

Room 2

CPP

GRC, Inc.

Sunday, September 12th

9:00 AM – 3:00 PM-ish

RSC Meeting

**Corrections:

QUARTERLY CALENDAR OF AREA EVENTS

Please announce the following events, distribute flyers (if included) and try to alert your individual Activity Sub-Committees to avoid scheduling conflicting events therefore allowing individuals the ability to support all events in all areas.

AREA 51

- None listed.

CFRA

- None listed.

CSRA

- None listed.

East End

- **Nov 27- Dec 1 – East End Cruise to Mexico, Costa Maya & Cozumel**, leaving Mobile, AL, \$300-415 per person. Contact East End Area Subcommittee c/o AABA Cruise & Vacation, 98 Powers Ferry Rd, Marietta, GA 30067, 770-509-2500, Reservations & information contact: Mike R., Activities Chair 770-499-2221 or Simone J., co-chair 404-944-6869

Extreme Northern

- None Listed.

Marietta Area

- None listed.

Midtown Area

- **August 19- 22, 2004 – MACNA XIV Convention “Together We Do Recover”** -- Renaissance Atlanta Hotel, 590 West Peachtree St, Atlanta, GA (404)881-6000 or (888) 391-8724. Room Rates: Std/Deluxe \$105, King Suite \$156, 2BR King Suite \$250. Pre-Registration Flyer at <http://www.grscna.com/Pre-Registration%20Mail-out%20Flyer%20final.pdf>. Contact Laverne Jenkins 770-210-9320 or email at ljenkins3@comcast.net .

North Atlanta Area

- None listed

Piedmont Area

- **July 16-18, 2004 -- PASC Anniversary**

South Atlanta Area

- None listed

South Georgia Area

- None listed.

West End Area

- **June 19, 2004 – Father’s Day Bash** – Collier Heights Rec. Ctr., 3691 Collier Dr NW, Speaker Meeting 8pm, Dance 10pm-2am, Best Dressed Dad Prize, Anniversary Registration, T-Shirt Sale, Contact Kathy T., Activity Chair – 404-794-6272, or Ron S. Registration Chair, 678-508-9704.
- **July 10-12, 2004 – Subcommittee Retreat.**
- **October 2004 (1st week of October) – West End ASC 20th Anniversary**

Regional Events

- None listed

GSR/RCM Issues Meeting
June 12th, 2004

Meeting convenes at 10:00 AM by **Robert L.**

- Much discussion from all participants regarding apathy and inspiration.
 - Tony O. (NEGA RCM) reports the discovery of an “NA” ad in the newspaper apparently placed by a local hospital.
 - Tex & David report of a lack of knowledge in their area and a general caring for only going to meetings.
 - Scott A. (South Atlanta RCM) needs contact persons from every area to be of help with the History Project.
 - Meeting adjourns at 10:58 AM.
-
-

H&I/PI Issues Meeting
June 12th, 2004

Meeting convenes at 11: 09 AM by **Donna C.**

- Willie (Coastal H&I chair) reports 3 meetings in Savannah and 2 in Waycross.
 - Shelley, H&I chair from Extreme North GA area reports much willingness in Dalton and meetings could be starting up in Jasper. Panel leaders are carefully selected. 2 meetings in Dalton, 2 in Calhoun, 1 in Rome, 2 women’s Jail meetings.
 - Scott B. (Extreme N GA reports PI is active in NW GA. Phonenumber woes are resolved with a new Phonenumber number. PI chair seems to have waned in willingness. New PI chair should be voted on soon. Meeting schedule is currently handled by secretary while PI chair position is filled.
 - Regina, RCMA West End Area, reports 4 facilities in West End that are being serviced by H&I. She reports that sometimes approval process for entering facilities is often quite difficult involving background and employment checks, etc.
 - David C. GSR from CSRA reports expansive growth in meeting attendance and support from the implementation of billboards in the Gainesville area. They currently have 2 H&I meetings and participation is increasing. Tim C. also reports that although PI position isn’t filled, the work in implementing the billboards is being conducted by the former PI chair who has agreed to help with process. Documentation of how it all is being implemented.
 - Bill PASC Treasurer, acting PI, Phonenumber system is being updated.
 - Jessie, South GA H&I panel leader did an H&I workshop and got renewed interest in H&I. They currently have 2 H&I meetings.
 - Adam, North Atlanta H&I chair reports he is has a lot of support and not enough facilities to carry the message to. They currently have 1 meeting at the Dekalb County Jail and he is branching out to other Areas that need support.
 - Jeff, RCMA S. Atlanta, says that the Area has several commitments that are not being fulfilled.
 - Scott A. reports that he has learned that the State of GA DFACS will soon be sending all people who have drug related offenses and problems to NA meetings.
 - Cecil S., Marietta H&I chair reports that they service 8 H&I meetings. A new program is emerging with inmates that focuses on “Writing Steps in Recovery”.
 - Donna C. (RD) needs to know:
----What Areas participate in any type of inmate correspondence program?
 - Meeting adjourned at 12: 03 PM.
-
-

GRSC ADMIN MEETING MINUTES

Saturday, June 12th, 2004

Macon, GA

Robert L. opened the meeting at 12:10 PM in Lanier Room, Crowne Plaza Hotel, Macon, GA

ADMINISTRATIVE ROLL CALL P: Present A: Absent L: Late

| | | | | | |
|-----------------|------------|---|-----------------|----------|---|
| Facilitator | Robert L. | P | Co-Facilitator | VACANT | |
| Treasurer | Greg C. | P | Treasurer Alt. | Jason R. | P |
| Secretary | Michael C. | P | Secretary Alt. | Rosa C. | A |
| RD | Donna C. | P | RDA | Jimmy G. | A |
| Archivist / Web | Melanie M. | A | HRP Facilitator | VACANT | |

Items discussed:

1. Issues and problems with website and concerns discussed over accessibility of information.
2. Scheduling of workshop needed for this weekend for Donna C., RD, to present information from WSC. Due to the few number of topics initially submitted, this was presented during RCM Topics at 2:20 PM Saturday.
3. Discussion of the need to find someone to attend the SECAD meeting.

GEORGIA REGION SERVICE COMMITTEE**Saturday, June 12th, 2004**

Crowne Plaza Hotel, Macon, GA

Mail: GRSCNA

PO Box 420615

Atlanta, GA 30342-0615

Region convened at 4:14 PM by Robert L. with a moment of silence followed by the Serenity Prayer.

The 12 Traditions were read by **Melanie M.**The 12 Concepts were read by **Michael C.**

The Region's purpose was read by .

ADMINISTRATIVE ROLL CALL**P: Present****A: Absent****L: Late**

| | | | | | |
|-----------------|------------|---|----------------------|----------|---|
| Facilitator | Robert L. | P | Co-Facilitator | VACANT | |
| Treasurer | Greg C. | P | Treasurer Alt. | Jason R. | P |
| Secretary | Michael C. | P | Secretary Alt. | Rosa C. | A |
| RD | Donna C. | P | RDA | Jimmy G. | A |
| Archivist / Web | Melanie M. | P | HRP Facilitator | VACANT | |
| GRC, Inc. | Rob M. | P | GRC, Inc. Vice Chair | Mark B. | P |
| CPP-Chair | Glen M. | P | | | |

AREA ROLL CALL

| | | | | | |
|-------------------|-------------|---|--------------------|------------|---|
| Area 51 RCM | Richard E. | P | Area 51 RCMA | Jim S. | P |
| CFRA RCM | Danthia M. | P | CFRA RCMA | Titanya T. | A |
| CSRA RCM | Tim C. | P | CSRA RCMA | VACANT | |
| Coastal RCM | Patti R. | P | Coastal RCMA | VACANT | |
| East End RCM | Jeni D. | A | East End RCMA | VACANT | |
| Extreme North RCM | Scott B. | P | Extreme North RCMA | Troy C. | P |
| Marietta RCM | Michael B. | P | Marietta RCMA | Teresa W. | P |
| Midtown RCM | Dale W. | P | Midtown RCMA | BJ | A |
| North Atlanta RCM | John H. | P | North Atlanta RCMA | Jeremy L. | P |
| Northeast GA RCM | Tony O. | P | Northeast GA RCMA | VACANT | |
| Northwest GA RCM | Mike G. | A | NWGA RCMA | Bear | A |
| Piedmont RCM | Sam T. | A | Piedmont RCMA | David H. | P |
| South Atlanta RCM | Scott A. | P | South Atlanta RCMA | Jeff K. | P |
| South GA RCM | Romer J. | A | South GA RCMA | Henry H. | P |
| West End RCM | Mitchell S. | A | West End RCMA | Regina G. | P |

- RCM Reports given and summarized in chart on following pages.
- Topics (2004-01 to 2004-08) submitted for discussion during RCM topics meeting from 2pm to 5pm.
- Meeting Adjourned at **5:38** PM and will reconvene Sunday, June 13th, 2004 at 9:00 am.

GEORGIA REGION SERVICE COMMITTEE**Sunday, June 13th, 2004**

Crowne Plaza Hotel, Macon, GA

Mail: GRSCNA

PO Box 420615

Atlanta, GA 30342-0615

Meeting was reconvened at **9:04 AM**

Robert L. opened with the Serenity Prayer.

The 12 Traditions were read by Jeremy L.

The 12 Concepts were read by **Donna C.**The Region's purpose was read by **Greg C.****ADMINISTRATIVE ROLL CALL****P: Present A: Absent A/R: Absent w/report L: Late**

| | | | | | |
|-----------------|------------|---|-----------------|-----------|---|
| Facilitator | Robert L. | P | Co-Facilitator | VACANT | |
| Treasurer | Greg C. | P | Treasurer Alt. | Jason R. | P |
| Secretary | Michael C. | P | Secretary Alt. | Rosa C. | A |
| RD | Donna C. | P | RDA | Jimmy G. | P |
| Archive/Web | Melanie M. | P | HRP Facilitator | VACANT | |
| GRC, Inc. | Rob M. | A | GRC, Inc CFO | Debbie B. | P |
| GRCNA CPP Chair | Glen M. | P | GRC, Inc Dir. | Lisa S. | P |
| | | | | | |

AREA ROLL CALL

| | | | | | |
|-------------------|-------------|---|--------------------|-----------|---|
| Area 51 RCM | Richard E. | P | Area 51 RCMA | Jim S. | P |
| CFRA RCM | Danthia | | CFRA RCMA | VACANT | |
| CSRA RCM | Tim C. | P | CSRA RCMA | VACANT | |
| Coastal RCM | Patty R. | P | Coastal RCMA | Rasul | A |
| East End RCM | Tim F. | A | East End RCMA | VACANT | |
| Extreme North RCM | Scott B. | P | Extreme North RCMA | Troy | P |
| Marietta RCM | Michael B. | P | Marietta RCMA | Teresa W. | A |
| Midtown RCM | Dale W. | P | Midtown RCMA | VACANT | |
| North Atlanta RCM | John H. | A | North Atlanta RCMA | Jeremy | P |
| Northeast GA RCM | Tony O. | P | Northeast GA RCMA | VACANT | |
| Northwest GA RCM | Mike G. | A | NWGA RCMA | Bear | A |
| Piedmont RCM | Sam T. | A | Piedmont RCMA | David H. | A |
| South Atlanta RCM | Scott A. | P | South Atlanta RCMA | Jeff K. | P |
| South GA RCM | Romer J. | P | South GA RCMA | Henry H. | P |
| West End RCM | Mitchell S. | P | West End RCMA | Regina G. | P |
| New Freedom RCM | Fredrick | P | New Freedom RCMA | VACANT | |

- OPEN FORUM -- 1 participants in Open Forum.
 - Dale W. (Midtown RCM) wants to know what the World Board's Mission is? Donna read from page 13 of the Guide to Local Services.
- **March minutes were accepted.**
- **Treasurer's report given. (See Attached pages).**
- **RDA report given. (See Attached pages).**
- **GRC, Inc. report given by Rob M. (GRC, Inc. Chair).**
- **GRCNA & CPP reports given by Debbie B., (CPP Chair).**
- **Archivist/Web report given by Melanie M. (Archivist/Web Facilitator).**

OLD BUSINESS

Topic # 2003-45 Source: Mike G. (NW GA RCM) POLICY CHANGE—CONSENSUS REACHED

Assent – 14 Stand Aside – 0 Block – 0

Topic: To change section H from Article Eight of GRSCNA Policy regarding the selection, to read, “The trusted servant is seated by majority vote.”

Intent: To streamline the selection process.

Policy Affected: Article Eight, Section H.

Financial Impact: Blank

Attachment: None

Topic # 2003-49 Source: John H. (N ATL RCM) POLICY CHANGE - WITHDRAWN

Topic: To change RSC March meeting not to conflict with Race Weekend (BOD Hotel liaison to coordinate).

Intent: To miss traffic delays north of RSC in March each year

Policy Affected: Article Ten: Meetings.

Financial Impact: Blank

Attachment: None

Topic # 2003-55 Source: Donna C. (RD)

Assent – 14 Stand Aside – 0 Block – 0 CONSENSUS REACHED

Topic: To review and approve the submitted proposed budgets for 2004-2005.

Intent: To fund approve Regional Service for the next fiscal year.

Policy Affected: None

Financial Impact: (See Attached Budgets in 2004-03 Minutes)

Attachment: 2004-2005 Admin Budgets

NEW BUSINESS

Topic # 2004-01 Source: Donna C. (RD) WITHDRAWN

Topic: Change wording under Article Six: Panels: A. Admin Panel

Intent: Accurately list members of GRSCNA Admin Panel – This panel consists of Alt. Regional Delegate and Archivist/Web Facilitator.

Policy Affected: None, as Web Facil/Archivist is listed as an Admin position, but not in the paragraph that lists Admin Panel.

Financial Impact: None

Attachment: None

Topic # 2004-02 Source: Donna C. (RD)

RETURNED TO GROUPS

Topic: Update Article Six, Section A, #9 Archivist / Web Facilitator Position with the following qualifications and duties:

a. Qualifications

- iii. Knowledge of HTML and/or Microsoft Front Page. Experience in converting documents, i.e., PDF, Word or Web.
- iv. Ability to create solutions to accommodate web based changes.
- v. Effectively communicate with web hosting company regarding issues or processes that need to be addressed.

b. Duties

- iii. Assists GRSC participants when searching the Archives as needed.
- viii. Posts ASC and Regional activities, including workshops and ASC meetings (including dates, times, locations and reservation information) on the RSC Web page. The following protocol should be followed for all web updates and new information:
 - a. RSC member emails request to Archivist/Web Facilitator in PDF or Word format.
 - b. When submitting meeting schedule changes, please provide “changes” only, not the entire schedule (unless entire schedule has changed).
 - c. Any information submitted for website must be from an RSC member.

Intent: To clearly identify responsibilities of Archivist/Web Facilitator and procedures to update website and information requests.

Policy Affected: Article Six, Section A, #9 Archivist / Web Facilitator Position

Financial Impact: None

Attachment: None

Topic # 2004-03 Source: Donna C. (RD)

Assent – 13 Stand Aside – 0 Block – 0 CONSENSUS REACHED

Topic: Create Hard copy of meeting directory for Georgia Region

Intent: Distribute a hard copy of the entire Georgia Region meeting schedule to RCMs and other committee members

Policy Affected: Blank

Financial Impact: \$100

Attachment: None

Topic # 2004-04 Source: Donna C. (RD)

Assent – 13 Stand Aside – 0 Block – 0 CONSENSUS REACHED

Topic: To reimburse the RSC Facilitator for expenses incurred at the SEZF.

Intent: Blank

Policy Affected: Blank

Financial Impact: Blank

Attachment: \$75 for 1 room night, 200 miles at .21 per mile \$42, total \$117

Topic # 2004-05 Donna C. (RD)

WITHDRAWN

Topic: In Article 11, B #6 of RSC Policy delete “etc.” at the end of the sentence.

Intent: To clarify policy

Policy Affected: Article Eleven B #6

Financial Impact: None

Attachment: None

Topic # 2004-06 Source: Tony O. (NEGA RCM)

Assent – 13 Stand Aside – 0 Block – 0 CONSENSUS REACHED

Topic: To waive the submission of per diem receipts for the RDA at the 2004 WSC.

Intent: Same as above

Policy Affected: Article 13-6b

Financial Impact: \$0

Attachment: None

Topic # 2004-07 Source: Donna C. (RD)

Assent – 13 Stand Aside – 0 Block – 0 CONSENSUS REACHED

Topic: To reimburse the Secretary \$142.35 for repair of the Region's HP Laserjet 4000 printer

Intent: To take care of repair and maintenance of Region's printer

Policy Affected: None

Financial Impact: \$142.35 (receipt included with Secretary's expense report submitted to Treasurer.)

Attachment: None

Topic # 2004-08 Source: Donna C. (RD)

Assent – 13 Stand Aside – 0 Block – 0 CONSENSUS REACHED

Topic: Supplies for Administrative Support

Intent: To purchase tools needed to allow Admin Committee Members to effectively and efficiently perform their duties

List of items needed

- | | | |
|----|---|-------|
| 1. | Hub to support Internet Connections | \$ 35 |
| 2. | Power Surge Extension Cords | \$ 25 |
| 3. | Network Connection Tools - CAT 5 Cables | \$ 50 |
| 4. | Duct Tape | \$ 5 |
| 5. | Blank CDs to backup hard drives and website | \$ 15 |
| 6. | Adobe Acrobat Software | \$300 |

Policy Affected: Blank

Financial Impact:

Attachment: \$430

NOMINATIONS/ELECTIONS

Source: Mike G. (NW GA RCM)

SEATED

FOR – 14 AGAINST – 0 ABSTAIN – 0

Nomination: Donna C.

Position: RD

Attachment: Service Resume Attached 2004-03 minutes

Source: Richard E. (Area 51 RCM)

SEATED

FOR – 10 AGAINST – 3 ABSTAIN - 1

Nomination: Robert L.

Position: RDA

Attachment: Pool Profile Attached 2004-03 minutes

Source: Jeremy L. (N. Atlanta RCMA)

NOT SEATED (NOT PRESENT)

Nomination: Charles K.

Position: RDA

Attachment: Pool Profile Attached 2004-03 minutes

Source: Mike G. (NW GA RCM)

NOT SEATED

FOR – 5 AGAINST – 8 ABSTAIN – 1

Nomination: Michael B.

Position: Regional Facilitator

Attachment: Service Resume Attached 2004-03 minutes

Source: John H. (N. Atl RCM)

SEATED

FOR – 9 AGAINST – 3 ABSTAIN – 1

Nomination: Romer J.

Position: Regional Co-Facilitator

Attachment: Pool Profile Attached 2004-03 minutes

Source: Donna C. (RD)

WITHDRAWN

Nomination: Tony Owens

Position: Regional Co-Facilitator

Attachment: Pool Profile Attached 2004-03 minutes

Source: Patti R. (Coastal RCM)

SEATED

FOR – 14 AGAINST – 0 ABSTAIN – 0

Nomination: Jason R.

Position: Regional Treasurer

Attachment: Service Resume Attached 2004-03 minutes

Source: Patti R. (Coastal RCM)

SEATED

FOR – 14 AGAINST – 0 ABSTAIN – 0

Nomination: Mitchell S.

Position: Regional Alternate Treasurer

Attachment: Pool Profile Attached 2004-03 minutes

Source: Mitch S. (West End ATL RCM) SEATED
FOR – 12 AGAINST – 1 ABSTAIN – 1
Nomination: Melanie M.
Position: Regional Web Facilitator/Archivist
Attachment: Pool Profile Attached 2004-03 minutes

Source: Sam T. (Piedmont RCM) SEATED
FOR – 12 AGAINST – 2 ABSTAIN – 0
Nomination: Ronnie M, current PASC facilitator
Position: Regional H&I Chair
Attachment: Service Resume Attached 2004-03 minutes

Source: Rob M. (GRC, Inc. Chair) SEATED
FOR – 11 AGAINST – 2 ABSTAIN – 1
Nomination: Theodus C.
Position: RSC Board Pool
Attachment: Service Resume Attached 2004-03 minutes

Source: Rob M. (GRC, Inc. Chair) SEATED
FOR – 12 AGAINST – 0 ABSTAIN – 2
Nomination: John H.
Position: GRCNA 24 CPP Vice Chair
Attachment: Service Resume Attached 2004-03 minutes

Source: Mitchell S. (West End RCM) SEATED
FOR – 12 AGAINST – 0 ABSTAIN – 0
Nomination: Robyn W.
Position: Alternate Secretary
Attachment: Resume Attached.

Source: Scott B. (Extreme Northern RCM) SEATED
FOR – 12 AGAINST – 0 ABSTAIN – 0
Nomination: Patti R.
Position: Secretary
Attachment: Resume Attached.

Source: Tony O. (NEGA RCM) SEATED
FOR – 8 AGAINST – 5 ABSTAIN – 1
Nomination: Dana G.
Position: GRSC Facilitator
Attachment: Resume Attached.

Source: Tony O. (NEGA RCM) NOT SEATED
FOR – 3 AGAINST – 9 ABSTAIN – 1
Nomination: Michael B.
Position: Co-Facilitator
Attachment: Resume Attached 2004-03 minutes

Meeting Adjourned at approximately **XX:XX** PM.

Georgia Regional Delegate Report June 2004

I attended The World Service Conference in April, a Consensus Based Decision Making Workshop in the Marietta Area, and the Southeast Zonal Forum here in Macon last weekend.

What did I learn at the World Service Conference 2004?

The WSC 2004 in California was truly a life changing experience. After hearing RDs from other countries share the challenges they face in fulfilling our primary purpose, I came away with a different perspective about the services we provide in the Georgia Region. Some of the issues we get so fired-up about don't seem so important now, and areas where we can focus and grow have become clear. If our primary purpose is to carry the message to the addict that still suffers, then everything we do must be held in that light. Are we reaching out to the addict who still suffers – or are we waiting for them to show up in our meetings and conventions? I was very moved to hear of New Mexico and regions in Texas reaching across the border to help emerging NA communities in rural Mexico, The European Delegates who led a team from NAWS into Russia where addicts are seeking recovery, and the efforts to carry the NA message into China, Cuba, and the Philipians. I had to ask myself what efforts we're making to carry the message to the still suffering addicts in rural parts of Georgia – and what about the Spanish speaking communities? How can we most effectively carry the message to the addicts who still suffer? I'd like to propose that we form a task panel to focus on carrying the NA message into the Spanish speaking communities all over Georgia. This will be a big project that will take the commitment from all the ASCs and PI committees in Georgia... just brainstorming here, but I'd really like to know what you guys think about this. I believe this is an area of great need and opportunity for growth in Georgia.

I'd also like to thank Jimmy G. for serving as my mentor at the WSC. His experience was very appreciated, and he helped me make several decisions.

Being a member of the Southeast Zonal Forum was also a big help when I arrived in California. Not knowing anyone, my first instinct was

to "hide" in my room, but the delegates from our zone (along with Jimmy), and a personal friend of mine who works for NAWS, prevented me from isolating. I found out that it was common to feel unworthy and unqualified at your first conference. I found myself questioning whether I had any business being there.... But that soon passed and I had a great time.

I really want to thank the regional committee members in believing in me and wanting to help me in my recovery... I can't wait till next time... ☺

*Please refer to the detailed handout distributed at the Post WSC Workshop we held yesterday for specifics about the conference.

Southeast Zonal Forum

Once again I'd like to stress the importance of attending the zonal forums. If you'd like to learn more about service, and the "big picture" in Narcotics Anonymous, this is the place to be. Members of the World Service Board and NAWS staff always attend and facilitate great workshops. I think I counted 4 RCMs at the zonal forum last weekend... Please report the benefits of these forums to your ASC and maybe you should ask them to fund your attendance. The Florida Region rents a van and the RSC funds about six of the RCMs to attend each time. They tell me it's great "road trip recovery". Maybe we should consider regional funding for the Zonal Forum to be held in Birmingham in January???

The zonal forum has met twice since our last Regional Service Committee meeting. We met at the WSC, and again last weekend here in Macon, GA. The meeting at the Conference was rather informal and short, yet we did discuss a few things; the agenda for the workshops to be done in June, moving our meeting date in January 2005 not to conflict with the holiday weekend, and a request from the North Carolina Region to be a participating member of our zonal forum. This last topic has produced some conflict with The Carolina Region and the other members in the zonal forum.

The North Carolina Region attended the zonal forum meeting at the WSC and expressed their desire to become a participating member of

the Southeast Zonal Forum. After much conflict and heated discussion, they decided not to attend our meeting last weekend in Macon so we could discuss the issues without their presence. You may remember, the North Carolina Region attended our zonal forum last January in order to see how we're functioning and what progress we've made. They presented the information at their RSC meeting, and decided to become a participating member of the SEZF. Everyone was excited with this new development except the Carolina Region. There seems to be some lingering friction stemming from the regional split. The RD from the Carolina Region had two basic reasons for not accepting the North Carolina Region into the zonal forum. One reason is that the North Carolina Region is not a seated participant at the World Service Conference, and the other reason seems to be the rationale behind the regional split in the first place. The remainder of the participating regions holds firm in the belief that the zonal forum is not a formal part of the NA Service Structure and therefore has no criteria for "membership", nor does this warrant a vote. We continue to maintain the original philosophy of the zonal forum founded over ten years ago, " You are a member when you say you are". Further, being a seated member at the WSC has no bearing on zonal forum participation. In fact, we see this as yet another reason why the North Carolina Region should be a part of our zonal forum. There are many regions in the world that are not seated members at the WSC, and therefore greatly benefit from participating in their zonal forums. Concerning the motives to split the Carolina Region – we have no opinion. We all agree that it would not be appropriate for our regions to make any comment as to the validity behind the Carolina Regional split. The bottom line is that the North Carolina Region is a registered Region with NAWS and provides services to its member Areas. I'll let everyone know the final outcome of the Carolina Region's opinion on this matter.

The Saturday workshops we did last weekend were great. The topics included; The Post WSC Q&A, Infrastructure, and the Strategic Plan Workshops. The newly elected World Board member, Ron M. from Florida, facilitated the first workshop. NAWS staff member, Tony G. led the small group discussion workshop on our Infrastructure, and Ron H. of the World Board conducted a workshop on the NAWS Strategic Plan. All three workshops were lively and well attended. We should get notes from the workshops and I will forward them to the RCMs when they become available. In general, the topics were chosen due to the fact that our two discussion topics for the current Conference Cycle are – Our Public Image, and Our Infrastructure. The NAWS Strategic Plan was discussed, as it is the process we use to

fulfill the NAWS Vision and Mission statement, and without the local Infrastructure we cannot achieve our vision. It was pointed out that everything we do should be guided by these ideals that read:

Drumroll.....

NA World Services Vision Statement

All of the efforts of Narcotics Anonymous World Services are inspired by the primary purpose of the groups we serve. Upon this common ground we stand committed.

Our Vision is that one day:

- Every addict in the world has the chance to experience our message in his or her own language and culture and find the opportunity for a new way of life;
- NA communities worldwide and NA world services work together in a spirit of unity and cooperation to carry our message of recovery;
- Narcotics Anonymous has universal recognition and respect as a viable program of recovery.

As our commonly held sense of the highest aspirations that set our course, our vision is our touchstone, our reference point, inspiring all that we do. Honesty, trust, and goodwill are the foundation of these ideals. In all our service efforts, we rely upon the guidance of a loving Higher Power.

For the sake of brevity, I won't include the Mission Statement here. However, as a Trusted Servant of your ASC, you should read and become familiar with both the Vision and Mission Statement of NAWS.

Consensus Based Decision Making Workshop

The Marietta Area ask me to attend and share the current procedure used at the Regional Service Committee meeting with members of their Area Service Committee. The workshop included about 15 NA members, and the ideals were well received. The Marietta Area is currently considering a transition to this type of decision making process.

Donna C. – Regional Delegate

EM

R.D.A. Report

6/13/04

Hi Family

It is great to be back with all of you. First I would like to apologize for not being here yesterday ~~because~~ I had to work. They let me know Wednesday that I had to work.


My trip to the WSC was very emotional for me. The atmosphere was very different than any previous one I had attended before.

I don't know how much I was able to help Donna but I think by just being there was some help.

They did some things I thought was very interesting. The round table things they did was a good way for everyone to meet other people and get ideas from them all.

They gave prizes for the table that was back first from breaks. I was fortunate to be at ~~the~~ the first table back twice and ~~was~~ won two 20th anniversary basic text.

I think that we are headed
towards a discussion based WSC.
We were able to agree on changing
the numbers on the medallions
without having to have a motion
on the floor. We also added the
third paragraph of we do recover
to the group readings.

I know that Donna gave you all
a detailed report on everything
so I will not go into. We voted
on every motion in old business in
about one hour. We had open discussion
on all the motions before business
session like we do here. That was
very helpful. It was not a motion
driven conference. 

We are headed in the correct
direction.

In loving
service
Jimmy J.

Narcotics Anonymous World Service Conference 2004 Post-Conference Workshop

News from NAWS

The On-Line Shopping Cart is up and running at www.na.org with this new service, members can shop on-line with a credit card and even make donations directly to NAWS.

Using a Straw Poll of Conference Participants, NAWS will now print a **new reading card** commonly known as "The Third Paragraph from We Do Recover". They will try not to increase the price of the package, but any increase will be very minimal.

Another Straw Poll determined that **a new NA Medallion** would be manufactured since the dyes currently being used are old and not producing clear Roman Numerals. In addition, the medallions will have Arabic numerals, as the Roman Numerals are difficult to read. The new medallions could take up to a year to implement. It was really fun to be a part of the decision making process as a Conference Participant. We were issued the two medallions in our Registration Packet and had to choose one – which makes these collector's items. After the medallions are passed around today, I'll be donating them to the History Project.

One more item of interest for you collectors is that **old NA Way magazine packages** can be ordered from NAWS. These old editions were taking up valuable space in the warehouse and will be sold on a first come, first served basis. They are not expected to last very long.

Anthony E., Executive Director of NAWS, also shared some **interesting things about the office**. We currently have 7 years left on the lease we signed with no option to buy the building. However, there is ongoing discussion. We signed the lease in 1994 for 33 cents per square foot due to an earthquake. This price is unheard of, and will most probably increase dramatically at the end of our lease. He plans to give us more detailed information at a later time.

We have 38 new **translated items** with 65 ongoing projects in 41 languages. We now have a total of 322 translated products are in our inventory.

The www.na.org website has had 380,000 visitors from April '03 to April '04. Convention registrations for WCNA are now done online. The Staff acknowledges that the **database** is not very user friendly, and they are working towards improvement of this service. There is only 7% utilization of this resource. There were 2,084 new meetings added to the database in the 2002-2004 conference cycle.

NAWS has also seen a dramatic increase in **requests for inmate correspondence** and would like to know how the fellowship feels about this. It was emphasized that NAWS is not encouraging this; however, they are reviewing their posture on this topic. Currently, NAWS does not do inmate correspondence, but it appears that 6 Regions and 4 Areas do some form of correspondence with inmates. I will be passing out a questionnaire to the ASCs in Georgia concerning this and forwarding the information to Fellowship Services.

We also had a discussion about **listing on-line meetings on the NA website**. The Northern California Region is concerned about on-line meetings being listed and thinks we should take the conservative approach to this. They also feel like the Regions should have had input in this decision. In response, the World Board conducted a Straw Poll asking if the decision to list on-line meetings was premature, and the result was 39/24/11 showing that the regions felt the decision was premature. However, another Straw Poll was done asking if we should keep the list for now, and the result was 30/22/21 in favor of keeping the list for now.

NAWS Strategic Plan

First, it's important to point out that Strategic Planning was developed by organizations deciding how to prioritize limited resources. Narcotics Anonymous made the decision to use Strategic Planning as a result of the 1995-96 Resolution Group's observation that NA was not dividing strategic issues and there was too much micromanaging going on. The conference was getting "bogged-down".

Of note is that one of the criticisms that NAWS has received is that they appear to be functioning more and more like the corporate world, using corporate language. Yet the simple fact is that Narcotics

Anonymous is an \$8 million dollar per year non-profit business, employing 50 Staff members. It is a corporation.

When planning strategically, we first have to look at our primary purpose and vision statement. Through analyzing this, NAWS has developed some goals along with key areas of concern. Then we must ask - what results do we want? And how do we approach it? This is how the Key Result Areas were defined and the Project Plans developed and prioritized. Finally, the NAWS staff, World Board Members, and the World Pool carry out the project plans. The World Board acts as the "planner" while the staff and the Workgroups act as the "doers".

Some of you may ask – where do we fit into this process? Ownership in this process comes from our Vision Statement and our Primary Purpose, which creates unity in our fellowship. When participating in this process, we each must test our beliefs and values. However, there continues to be ongoing discussion at the WSC about how to increase the involvement of the RDs in this process (see Key Result Area – Communication).

One question is – if the conference is becoming more discussion rather than motion based - how could the fellowship tell the World Board how to "steer the ship"? We must have some sort of formal procedure for doing this in order for the World Board to remain accountable to the fellowship. The World Board is continuing to work on this. Some ideas include continuing to attend the zonal forums with focused discussions and taking the information to the World Board. Also, the Straw Polls seem to be an effective tool at the WSC. One example of this is that the WSC communicated through a straw poll that they place a higher level of importance on the World Wide Workshops than the World Board placed on this Project. As a result – this project is now considered to have a higher priority than before.

Currently we have 16 Projects in the Strategic Plan. They are: Business Plan Workgroup, Basic Text, Leadership Identification and Development, NAWS Communications and Publications, Public Relations Strategy, Service Handbooks, Service Materials, Leadership Qualities in NA, Self-Support IP, Service Structure Relations and Definitions, Targeted Literature, Capturing Long-time members' experience, Consensus Based Decision Making at the WSC, Fellowship Issue Discussions, Literature Distribution and Convention Workshop, World Wide Workshops.

It would be very interesting to find someone in the Georgia fellowship who could lead us in developing this type of planning at Regional and maybe even Area levels of service. Maybe we could look at this for a future project.

WSC Nominations and Elections

Here is the outcome of the **World Board Elections**: Six members of the WB were ending their term, with one being up for re-election. **The seven World Board Members we elected are: Craig Robertson, Mary Banner, Michael Cox, Mukam Harzenski-Deutsch, Piet De Boer, Ron Blake, and Ron Miller.** We also elected two WSC Co facilitators: Mark Hersh, and Ubaldo "Roberto" Jiminez. And lastly, we elected three new members to the Human Resource Panel: Dylan Jenkinson, Mindy Atkins, and Sergio Rojas.

One Hot Topic was The **Human Resource Panel**, which has been in place since 1998. They gave a lengthy report concerning the Human Resource Pool, current issues, WSC Election Procedures, and they posed some questions for consideration. First, there are 391 profiles in the Pool. 111 have 5-9 years clean, 123 have 10-14 years clean, 116 have 15-19 years clean, 28 have 20-24 years clean, and 11 have 25 or more years clean. Only 91 are non-US members. Here's the **timeline that was used in the World Board, HRP, and Co-Facilitator Elections**: Sept. 8th – profiles were pulled (members having clean-time requirements) and letters were sent to the qualified members to see who was interested. 178 people stated their willingness, 95 people were interviewed. On Nov. 14th the HRP began their "blind considerations", meaning that names and regions were removed from the candidate profile resumes while they considered an applicant's qualifications. On Dec. 15th the second cut was made and a letter of thanks was sent to people no longer being considered. On Feb. 27th the phone interviews were completed, and on March 11-13th candidate selections were made and confirmation letters were sent out. The candidates were reported to the Regional Delegates in the Conference Report sent out in March.

There were **many issues surrounding the HRP and the nomination and election procedures.** The HRP stated their beliefs about the committee and how it functions: The HRP should be a stand alone autonomous board. They should focus on nominations only. There is no place in the HRP process in the Strategic Plan. The HRP believes that they have fulfilled their responsibility to the conference – the rest is up to the RDs. They believe the conference should make regional nominations, but they should be treated differently. They

emphasized that **they function independent from the World Board**, and also reported that the Executive Committee is questioning the HRP's process. They also wanted to make it clear that the election procedure itself is not in their scope of duties and responsibilities. **Elections should be based exclusively on ability and experience, yet they believe that the RDs behavior during the conference elections has not changed.** History shows that Conference Participants do not vote on the number of open positions. Additionally, Delegates do have a history of voting only for candidates they know. The HRP believes that a new process that minimizes politics and personalities should be explored.

On the other hand, the **Executive Committee of the World Board stated some concerns:** The HRP was created to expand the number of potential members, yet it has narrowed the field. It requires people to nominate themselves, and is resume driven. The resumes do not adequately convey ability or confidence in ability. How can the pool profile adequately convey ability and experience? Do we have confidence in the pool profiles? Should being in the Pool be a requirement for consideration? And there remains the fear of the "good ole' boy" system if the World Board gets involved in the process. **Please note that a motion passed in New Business allowing Regions, Zonal Forums, and the World Board to forward potential candidates to the HRP though the HRP recommended not passing the motion. They believe that everyone should go through the same process. Currently, there does seem to be a certain prejudice against regional nominations. The perception is that these nominations are an attempt to circumvent the process in place. These nominations do not go through the interview process, nor are references checked.*

Other criticisms worthy of noting: when candidates are cut, they are not given any feedback regarding why they were cut. *(If I didn't make the cut this time, and they don't tell me why – why should I ever accept another nomination?)* Are HRP members experienced in the positions they are seeking candidates for? Exactly what is the weight for each of the criteria considered (work history, education, service history)? There seems to be a "veil of secrecy" in the nomination process. A significant criticism is the lack of translations of the Pool Profiles. At the beginning of the conference, the delegates were given a booklet of Pool Profiles to review; however, none of the profiles were translated even though 20% of the voting participants are from outside the US and cannot speak English. We did find a solution to this problem! We decided to provide a place and time for the translators to meet with non-English speaking delegates to discuss

the nominees. **I am including an interesting Straw Poll conducted in regards to the HRP, and the WSC nominations and elections.**

Old Business

Of course we were all fired-up about the **Minnesota motion to implement Resolution A**, but for the most part, the whole issue had been exhausted before we ever got to California. It really didn't generate much discussion at all. **Motion 17** to implement Resolution A died with a roll-call vote of (13-81-0). It would have taken 2/3 majority in order to pass. I did find it interesting when some of the Delegates from countries outside the US expressed their gratitude that this discussion hasn't completely died – but at the present time, the Conference is not ready for the proposed model from Minnesota.

I was rather disappointed that **Literature Development Process** did not generate more discussion. However, I did sense a big concern with the lack of time for Review and Input, and a motion regarding this was presented and defeated in New Business, but the bottom line is, nothing changed. **Motion 1 to approve the Sponsorship Book passed. Additionally, Motion 2 to replace the Sponsorship IP, and Motion 3 to replace the quotes in *Just For Today* also carried. Motion 4 to approve work on revisions to the Basic Text passed.** We will have 2 conference cycles for the revisions to Book 2 of the Basic Text, with a six- month review and input period. It is noteworthy that there were proposals to amend this motion in Old Business adding more time for review and input, but they were defeated. If you, or anyone you know is interested in being on the Workgroup to carry out this project, please make sure that you have a current HRP Pool Profile on file and let me know of your interest. I was told that I could make suggestions for workgroup members. I also found it interesting that a World Board Member told me that they “hear what I’m saying” when I expressed Georgia’s concern with the lack of time for review and input in the literature process. I am one of many who expressed this concern, and I am interested to see if this will change things in any way. As we move toward a discussion-based Conference instead of a “motion driven” Conference, the Regional Delegates need a vehicle for expressing concerns and making sure that the voice of the home groups is heard.

The outcome of all the motions presented in the Conference Agenda Report and voted on in Old Business was predictable. All the

motions proposed by the World Board passed, and all the motions presented by Regions failed. One possible explanation is that for the most part, Regional Motions are not always completely thought-out ahead of time. Some of them even back us into a corner, limiting our ability to make choices in the future. ***** I am including a separate copy of the Old Business Motions that shows the outcome of each motion along with the vote from the Georgia Region.**

New Business

The session for New Business began with the **approval of the Project Plans (Motions 35 – 50)**. We then **approved the NAWS Budget in Motion 51**. In **Motions 52 and 53, we recognized Venezuela and Chile as seated WSC participants beginning at the close of WSC 2004**.

In Motion 27, proposed by the S. FL Region (second by Georgia), attempted to give more time for the RDs to review the Nomination Profiles before having to vote for World Board Members, Co Facilitators, and HRP members.

Motion 33 was committed to the World Board, asking (optional) regional conscience and regional endorsement in the nomination process. And **Motion 58 (a Regional Motion) carried** which allows for a system identifying candidates for WSC positions to include RSCs and the World Board to forward potential candidates to the HRP separately from and after the HRPs initial blind screening process. It was also amended to add Zonal Forums.

Personally, I had high hopes for Motion 55... which failed. It would have allowed us to see the entire content of a piece of literature (the old "approval form") before we voted on it. There was a lot of support for the motion, however, it would have taken 2/3 majority as it would have changed the approval and input process in *A Guide to World Services in NA*.

- **Please refer to the attachment showing all the motions in New Business as well as the results of the Straw Poll conducted by the World Board showing how we ranked all the Project Plans. Also note that the World Wide Workshop project was moved up to Medium priority after much discussion among conference participants.**
- **I've also included the week-long agenda that we received upon arrival just to show the amount of planning and work that goes into the WSC.**

Convention Concerns

Lastly, I spent some time with Mike Poland discussing some of the convention issues we've been discussing here at the RSC meetings. More specifically, we discussed the ongoing situation between the North Atlanta ASC and the FITS Convention Corporation regarding their relationship, accountability, and money being held by the Convention Corporation. The simple, bottom line is that with the disassociation of the North Atlanta ASC from the Convention Corporation, the corporation cannot be held legally accountable. Yet, I think everyone agrees that in a spiritual sense, the corporation was created by the ASC and should therefore be accountable to it. Can we "do anything about it"? Not legally, but Mike once again cautioned Area Service Committees when considering conventions. He stressed that ASC members must educate themselves about conventions and related corporations before making a decision to incorporate and plan an Area Convention. Another important consideration should be the allocation of NA Resources and the health of the local Infrastructure. An observation that I found interesting was "... unless an attorney is familiar with NA and our service structure, he or she would not know to link them together in the incorporation papers." So... if your Area has a convention corporation, you may want to check this out. Mike is always open to questions and is willing to help out, but he is not the "Convention Police"

Georgia Regional Service Committee of NA
Treasurer's Report – June -13th, 2004
Prepared by Greg C. Treasurer & Jason R. Alternate Treasurer

Dear Fellowship,

Since the last region we have received three bank statements. The statements for March, April and May 2004 were reconciled on 06/12/04. The Reconciliation Reports, bank statement, cleared checks and deposit slips were audited by RSC Facilitator Robert L and Tony O. RCM, North East Georgia Area on 06/12/04.

Since last region check numbers 1465 to 1474 have been written totaling \$3,018.52. Please see the account register for additional details.

Since last region three deposits have been made on the following dates:

- o 03/15/04 \$2,751.64
- o 03/15/04 \$500.00
- o 04/16/04 \$236.57

Please see the deposit detail report for specific donor information.

At yesterday's RSC meeting we received additional donations totaling \$3,582.23. An additional \$155.19 was received from 7th Tradition donations from last weekend's Southeastern Zonal Forum. These funds will bring our current account balance to \$12,411.19 *before* this weekend's expenses.

Included with this report are:

- o Reconciliation Reports for the RSC checking account for March, April & May 2004
- o Budget vs. Actual Report for July 1st 2003 through June 12th 2004
- o Check Register entries from March 11th through June 11th 2004
- o Deposit Detail Report from March 12th 2003 through June 11th 2004

In loving service,
Greg C.
Treasurer
Jason R.
Treasurer Alternate
GRSCNA

RSC Checking Account account reconciled for the period ending 03/31/2004

| | | |
|---|----------|-----------|
| Cleared Transactions | | |
| Previous Balance | 8,892.02 | |
| Cleared Checks and Payments | 7 Items | -2,794.20 |
| Cleared Deposits and Other Credits | 2 Items | 3,251.64 |
| Cleared Balance | 9,349.46 | |
| Uncleared Transactions | | |
| Uncleared Checks and Payments | 7 Items | -912.26 |
| Uncleared Deposits and Other Credits | 0 Items | 0 |
| New Transactions | | |
| Account Balance as of 03/31/2004 (statement closing date) | 8,437.20 | |
| New Checks and Payments | 0 Items | 0 |
| New Deposits and Other Credits | 1 Items | 236.57 |
| Ending Account Balance | 8,673.77 | |

RSC Checking Account account reconciled for the period ending 03/31/2004

| Date | No. | Payee | Memo | Account | C | Amount |
|---|-----------|-----------------------|-------------------------|----------------------|---|-----------|
| Cleared Transactions: | | | | | | |
| Cleared Checks and Payments: | | | | | | |
| | 3/13/2004 | 1465 Mark Burdett | Receipt# 0403-1465 | RSC Checking Account | X | -136.64 |
| | 3/13/2004 | 1466 GRC, INC. | Receipt# 0403-1466 | RSC Checking Account | X | -662.00 |
| | 3/15/2004 | 1467 Jason Rice | Receipt# 0403-1467 | RSC Checking Account | X | -184.59 |
| | 3/15/2004 | 1468 Donna Chester | Receipt# 0403-1468 | RSC Checking Account | X | -345.47 |
| | 3/15/2004 | 1469 Greg Chester | Receipt# 0403-1469 | RSC Checking Account | X | -30.50 |
| | 3/15/2004 | 1471 Melanie Magruder | Receipt# 0403-1471 | RSC Checking Account | X | -241.20 |
| | 3/15/2004 | 1474 Jimmy Goggans | Receipt# 0403-1473 | RSC Checking Account | X | -1,193.80 |
| | | 7 Items | | | | -2,794.20 |
| Total Cleared Checks and Payments | | | | | | |
| Cleared Deposits and Other Credits: | | | | | | |
| | 3/15/2004 | | Deposit | RSC Checking Account | X | 2,751.64 |
| | 3/15/2004 | | Deposit | RSC Checking Account | X | 500.00 |
| | | 2 Items | | | | 3,251.64 |
| Total Cleared Deposits and Other Credits | | | | | | |
| Total Cleared Transactions | | | | | | |
| | | 9 Items | | | | 457.44 |
| Uncleared Transactions as of 03/31/2004: | | | | | | |
| Uncleared Checks and Payments: | | | | | | |
| | 3/31/2004 | | Balance Adjustment | RSC Checking Account | | -457.44 |
| | 8/10/1997 | 1100 Kevin Scherr | August Expenses 8-10-97 | RSC Checking Account | | -23.00 |
| | 6/10/2000 | 1273 Ray Lewis | RSC Room/06/10/00 | RSC Checking Account | | -27.50 |
| | 9/25/2001 | 1354 Ray Lewis | Room Advance | RSC Checking Account | | -180.00 |
| | 3/15/2004 | 1470 Michael Cook | Receipt# 0403-1470 | RSC Checking Account | | -81.66 |
| | 3/15/2004 | 1472 Robert Luecke | Receipt# 0403-1472 | RSC Checking Account | | -108.50 |
| | 3/15/2004 | 1473 Glenn Meininger | Receipt# 0403-1473 | RSC Checking Account | | -34.16 |
| | | 7 Items | | | | -912.26 |
| Total Uncleared Checks and Payments | | | | | | |
| Uncleared Deposits and Other Credits: | | | | | | |
| | | 0 Items | | | | 0 |
| Total Uncleared Deposits and Other Credits | | | | | | |
| Total Uncleared Transactions as of 03/31/2004 | | | | | | |
| | | 7 Items | | | | -912.26 |

RSC Checking Account account reconciled for the period ending 03/31/2004

New Transactions:

New Checks and Payments:

Total New Checks and Payments

0 Items

0

New Deposits and Other Credits:

4/16/2004

Deposit

RSC Checking Account

236.57

Total New Deposits and Other Credits

1 Items

236.57

Total New Transactions

1 Items

236.57

RSC Checking Account account reconciled for the period ending 04/30/2004

| | | |
|---|----------|---------|
| Cleared Transactions | | |
| Previous Balance | 9,349.46 | |
| Cleared Checks and Payments | 2 Items | -115.82 |
| Cleared Deposits and Other Credits | 1 Items | 236.57 |
| Cleared Balance | 9,470.21 | |
| Uncleared Transactions | | |
| Uncleared Checks and Payments | 5 Items | -796.44 |
| Uncleared Deposits and Other Credits | 0 Items | 0 |
| New Transactions | | |
| Account Balance as of 04/30/2004 (statement closing date) | 8,673.77 | |
| New Checks and Payments | 0 Items | 0 |
| New Deposits and Other Credits | 0 Items | 0 |
| Ending Account Balance | 8,673.77 | |

RSC Checking Account account reconciled for the period ending 04/30/2004

| Date | No. | Payee | Memo | Account | C | Amount |
|---|-----------|----------------------|-------------------------|----------------------|---|---------|
| Cleared Transactions: | | | | | | |
| Cleared Checks and Payments: | | | | | | |
| | 3/15/2004 | 1470 Michael Cook | Receipt# 0403-1470 | RSC Checking Account | X | -81.66 |
| | 3/15/2004 | 1473 Glenn Meininger | Receipt# 0403-1473 | RSC Checking Account | X | -34.16 |
| Total Cleared Checks and Payments | | 2 Items | | | | -115.82 |
| Cleared Deposits and Other Credits: | | | | | | |
| | 4/16/2004 | | Deposit | RSC Checking Account | X | 236.57 |
| Total Cleared Deposits and Other Credits | | 1 Items | | | | 236.57 |
| Total Cleared Transactions | | 3 Items | | | | 120.75 |
| Uncleared Transactions as of 04/30/2004: | | | | | | |
| Uncleared Checks and Payments: | | | | | | |
| | 3/31/2004 | | Balance Adjustment | RSC Checking Account | | -457.44 |
| | 8/10/1997 | 1100 Kevin Scherr | August Expenses 8-10-97 | RSC Checking Account | | -23.00 |
| | 6/10/2000 | 1273 Ray Lewis | RSC Room/06/10/00 | RSC Checking Account | | -27.50 |
| | 9/25/2001 | 1354 Ray Lewis | Room Advance | RSC Checking Account | | -180.00 |
| | 3/15/2004 | 1472 Robert Luecke | Receipt# 0403-1472 | RSC Checking Account | | -108.50 |
| Total Uncleared Checks and Payments | | 5 Items | | | | -796.44 |
| Uncleared Deposits and Other Credits: | | | | | | |
| Total Uncleared Deposits and Other Credits | | 0 Items | | | | 0 |
| Total Uncleared Transactions as of 04/30/2004 | | 5 Items | | | | -796.44 |
| New Transactions: | | | | | | |
| New Checks and Payments: | | | | | | |
| Total New Checks and Payments | | 0 Items | | | | 0 |
| New Deposits and Other Credits: | | | | | | |
| Total New Deposits and Other Credits | | 0 Items | | | | 0 |
| Total New Transactions | | 0 Items | | | | 0 |

RSC Checking Account account reconciled for the period ending 05/31/2004

| | | |
|---|----------|---------|
| Cleared Transactions | | |
| Previous Balance | 9,470.21 | |
| Cleared Checks and Payments | 0 Items | 0 |
| Cleared Deposits and Other Credits | 0 Items | 0 |
| Cleared Balance | 9,470.21 | |
| Uncleared Transactions | | |
| Uncleared Checks and Payments | 5 Items | -796.44 |
| Uncleared Deposits and Other Credits | 0 Items | 0 |
| New Transactions | | |
| Account Balance as of 05/31/2004 (statement closing date) | 8,673.77 | |
| New Checks and Payments | 0 Items | 0 |
| New Deposits and Other Credits | 0 Items | 0 |
| Ending Account Balance | 8,673.77 | |

RSC Checking Account account reconciled for the period ending 05/31/2004

| Date | No. | Payee | Memo | Account | C Amount |
|---|-----------|--------------------|-------------------------|----------------------|----------|
| Cleared Transactions: | | | | | |
| Cleared Checks and Payments: | | | | | |
| Total Cleared Checks and Payments | | 0 Items | | 0 | |
| Cleared Deposits and Other Credits: | | | | | |
| Total Cleared Deposits and Other Credits | | 0 Items | | 0 | |
| Total Cleared Transactions | | 0 Items | | 0 | |
| Uncleared Transactions as of 05/31/2004: | | | | | |
| Uncleared Checks and Payments: | | | | | |
| | 3/31/2004 | | Balance Adjustment | RSC Checking Account | -457.44 |
| | 8/10/1997 | 1100 Kevin Scherr | August Expenses 8-10-97 | RSC Checking Account | -23.00 |
| | 6/10/2000 | 1273 Ray Lewis | RSC Room/06/10/00 | RSC Checking Account | -27.50 |
| | 9/25/2001 | 1354 Ray Lewis | Room Advance | RSC Checking Account | -180.00 |
| | 3/15/2004 | 1472 Robert Luecke | Receipt# 0403-1472 | RSC Checking Account | -108.50 |
| Total Uncleared Checks and Payments | | 5 Items | | -796.44 | |
| Uncleared Deposits and Other Credits: | | | | | |
| Total Uncleared Deposits and Other Credits | | 0 Items | | 0 | |
| Total Uncleared Transactions as of 05/31/2004 | | 5 Items | | -796.44 | |
| New Transactions: | | | | | |
| New Checks and Payments: | | | | | |
| Total New Checks and Payments | | 0 Items | | 0 | |
| New Deposits and Other Credits: | | | | | |
| Total New Deposits and Other Credits | | 0 Items | | 0 | |
| Total New Transactions | | 0 Items | | 0 | |

1:53 PM

06/12/04

Accrual Basis

Georgia Region Service Committee for NA Profit & Loss Budget vs. Actual July 1, 2003 through June 12, 2004

| | Jul 1, '03 - Jun 12, 04 | Budget | \$ Over Budget | % of Budget |
|--------------------------------|-------------------------|----------|----------------|-------------|
| Ordinary Income/Expense | | | | |
| Expense | | | | |
| Admin | | | | |
| Archives | | | | |
| Mileage | 56.28 | 250.00 | -193.72 | 22.5% |
| RSC Room | 39.76 | 200.00 | -160.24 | 19.9% |
| Storage Fee | 0.00 | 500.00 | -500.00 | 0.0% |
| Supplies | 0.00 | 50.00 | -50.00 | 0.0% |
| Website | 216.00 | 216.00 | 0.00 | 100.0% |
| Total Archives | 312.04 | 1,216.00 | -903.96 | 25.7% |
| CAR/GSR Assembly | 0.00 | 500.00 | -500.00 | 0.0% |
| Co-facilitator | | | | |
| Copies & Postage | 0.00 | 0.00 | 0.00 | 0.0% |
| Mileage (Areas) | 0.00 | 100.00 | -100.00 | 0.0% |
| Mileage (RSC) | 0.00 | 250.00 | -250.00 | 0.0% |
| RSC Room | 0.00 | 250.00 | -250.00 | 0.0% |
| Telephone | 0.00 | 20.00 | -20.00 | 0.0% |
| Total Co-facilitator | 0.00 | 620.00 | -620.00 | 0.0% |
| Facilitator | | | | |
| Copies & Postage | 0.00 | 50.00 | -50.00 | 0.0% |
| Mileage (Areas) | 0.00 | 100.00 | -100.00 | 0.0% |
| Mileage (RSC) | 126.00 | 250.00 | -124.00 | 50.4% |
| RSC room | 129.84 | 250.00 | -120.16 | 51.9% |
| Telephone | 0.00 | 20.00 | -20.00 | 0.0% |
| Total Facilitator | 255.84 | 670.00 | -414.16 | 38.2% |
| GRC, Inc. | | | | |
| Chair, BOD | | | | |
| RSC Room | 0.00 | 200.00 | -200.00 | 0.0% |
| Total Chair, BOD | 0.00 | 200.00 | -200.00 | 0.0% |
| Total GRC, Inc. | 0.00 | 200.00 | -200.00 | 0.0% |
| GRCNA CPP | | | | |
| Chair | | | | |
| RSC room | 0.00 | 200.00 | -200.00 | 0.0% |
| Total Chair | 0.00 | 200.00 | -200.00 | 0.0% |
| Total GRCNA CPP | 0.00 | 200.00 | -200.00 | 0.0% |

1:53 PM

06/12/04

Accrual Basis

Georgia Region Service Committee for NA Profit & Loss Budget vs. Actual July 1, 2003 through June 12, 2004

| | Jul 1, '03 - Jun 12, 04 | Budget | \$ Over Budget | % of Budget |
|--|-------------------------|------------------|------------------|--------------|
| Human Resource Pool Facilitator | | | | |
| Mileage | 0.00 | 250.00 | -250.00 | 0.0% |
| Postage | 0.00 | 10.00 | -10.00 | 0.0% |
| RSC Room | 0.00 | 200.00 | -200.00 | 0.0% |
| Supplies | 0.00 | 60.00 | -60.00 | 0.0% |
| Total Human Resource Pool Facilitator | 0.00 | 520.00 | -520.00 | 0.0% |
| MACNA CPP | | | | |
| RSC Room | 34.26 | | | |
| Total MACNA CPP | 34.26 | | | |
| MACNA CPP Chair | 0.00 | 200.00 | -200.00 | 0.0% |
| Miscellaneous Motions | 441.34 | 2,000.00 | -1,558.66 | 22.1% |
| RSC Weekend | 900.00 | 1,600.00 | -700.00 | 56.3% |
| Secretary | | | | |
| Copies & Postage | 23.17 | 1,200.00 | -1,176.83 | 1.9% |
| Mileage | 137.34 | 250.00 | -112.66 | 54.9% |
| PO Box | 0.00 | 50.00 | -50.00 | 0.0% |
| RSC Room | 99.85 | 200.00 | -100.15 | 49.9% |
| Supplies | 8.48 | 200.00 | -191.52 | 4.2% |
| Telephone | 0.00 | 20.00 | -20.00 | 0.0% |
| Total Secretary | 268.84 | 1,920.00 | -1,651.16 | 14.0% |
| Secretary-Alternate | | | | |
| Mileage | 34.02 | 250.00 | -215.98 | 13.6% |
| RSC Room | 34.16 | 200.00 | -165.84 | 17.1% |
| Telephone | 0.00 | 20.00 | -20.00 | 0.0% |
| Total Secretary-Alternate | 68.18 | 470.00 | -401.82 | 14.5% |
| SEZF Meeting | -407.01 | 500.00 | -907.01 | -81.4% |
| Treasurer | | | | |
| Copies & Postage | 2.52 | 60.00 | -57.48 | 4.2% |
| Mileage | 142.59 | 250.00 | -107.41 | 57.0% |
| RSC Room | 30.50 | 250.00 | -219.50 | 12.2% |
| Telephone | 0.00 | 20.00 | -20.00 | 0.0% |
| Total Treasurer | 175.61 | 580.00 | -404.39 | 30.3% |
| Treasurer-Alternate | | | | |
| Copies & Postage | 0.00 | 0.00 | 0.00 | 0.0% |
| Mileage | 83.58 | 250.00 | -166.42 | 33.4% |
| RSC Room | 100.34 | 200.00 | -99.66 | 50.2% |
| Telephone | 0.00 | 20.00 | -20.00 | 0.0% |
| Total Treasurer-Alternate | 183.92 | 470.00 | -286.08 | 39.1% |
| Total Admin | 2,233.02 | 11,666.00 | -9,432.98 | 19.1% |

1:53 PM

06/12/04

Accrual Basis

Georgia Region Service Committee for NA Profit & Loss Budget vs. Actual July 1, 2003 through June 12, 2004

| | Jul 1, '03 - Jun 12, 04 | Budget | \$ Over Budget | % of Budget |
|--|-------------------------|--------|----------------|-------------|
| CPP | | | | |
| RSC Room | 68.32 | | | |
| Total CPP | 68.32 | | | |
| Donation | 7,728.19 | | | |
| Regional Delegate Area/Workshop | | | | |
| Mileage (Areas) | 105.00 | 756.00 | -651.00 | 13.9% |
| Room | -127.68 | 225.00 | -352.68 | -56.7% |
| Total Area/Workshop | -22.68 | 981.00 | -1,003.68 | -2.3% |
| Copies | 88.17 | 200.00 | -111.83 | 44.1% |
| Mileage (Other) | 0.00 | 0.00 | 0.00 | 0.0% |
| Per Diem | 0.00 | 0.00 | 0.00 | 0.0% |
| RSC | | | | |
| Mileage (RSC) | 50.40 | 302.40 | -252.00 | 16.7% |
| RSC Room | 30.50 | 200.00 | -169.50 | 15.3% |
| Total RSC | 80.90 | 502.40 | -421.50 | 16.1% |
| S.E. Zonal Forum | | | | |
| Airfare or Mileage | 50.40 | 376.06 | -325.66 | 13.4% |
| Per Deim | 0.00 | 120.00 | -120.00 | 0.0% |
| Room | 126.00 | 300.00 | -174.00 | 42.0% |
| Total S.E. Zonal Forum | 176.40 | 796.06 | -619.66 | 22.2% |
| World Service Meeting | | | | |
| Airfare | 0.00 | 0.00 | 0.00 | 0.0% |
| Room | 0.00 | 0.00 | 0.00 | 0.0% |
| Total World Service Meeting | 0.00 | 0.00 | 0.00 | 0.0% |
| World Workshops | | | | |
| Airfare or Mileage | 0.00 | 650.00 | -650.00 | 0.0% |
| Airport Parking | 0.00 | 20.00 | -20.00 | 0.0% |
| Mileage to Airport | 0.00 | 35.70 | -35.70 | 0.0% |
| Per Deim | 0.00 | 60.00 | -60.00 | 0.0% |
| Room | 0.00 | 150.00 | -150.00 | 0.0% |
| Total World Workshops | 0.00 | 915.70 | -915.70 | 0.0% |
| WSC | | | | |
| Airport Parking | 0.00 | 0.00 | 0.00 | 0.0% |
| Ground Transportation | 0.00 | 0.00 | 0.00 | 0.0% |
| Total WSC | 0.00 | 0.00 | 0.00 | 0.0% |

1:53 PM

06/12/04

Accrual Basis

Georgia Region Service Committee for NA Profit & Loss Budget vs. Actual July 1, 2003 through June 12, 2004

| | Jul 1, '03 - Jun 12, 04 | Budget | \$ Over Budget | % of Budget |
|------------------------------------|-------------------------|-----------------|----------------|--------------|
| ZF Non-SEZF | | | | |
| Airfare | 0.00 | 0.00 | 0.00 | 0.0% |
| Total ZF Non-SEZF | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.0%</u> |
| Total Regional Delegate | 322.79 | 3,395.16 | -3,072.37 | 9.5% |
| Regional Delegate Alternate | | | | |
| Area/Workshop | | | | |
| Mileage (Areas) | 0.00 | 420.00 | -420.00 | 0.0% |
| Room | 34.16 | 225.00 | -190.84 | 15.2% |
| Total Area/Workshop | <u>34.16</u> | <u>645.00</u> | <u>-610.84</u> | <u>5.3%</u> |
| Copies | 36.81 | 200.00 | -163.19 | 18.4% |
| Mileage (Other) | 0.00 | 0.00 | 0.00 | 0.0% |
| Per Diem | 0.00 | 0.00 | 0.00 | 0.0% |
| RSC | | | | |
| Mileage (RSC) | 47.04 | 168.00 | -120.96 | 28.0% |
| Room | 34.16 | 200.00 | -165.84 | 17.1% |
| Total RSC | <u>81.20</u> | <u>368.00</u> | <u>-286.80</u> | <u>22.1%</u> |
| S.E. Zonal Forum | | | | |
| Airfare or Mileage | 0.00 | 182.60 | -182.60 | 0.0% |
| Per Deim | 0.00 | 120.00 | -120.00 | 0.0% |
| Room | 0.00 | 300.00 | -300.00 | 0.0% |
| Total S.E. Zonal Forum | <u>0.00</u> | <u>602.60</u> | <u>-602.60</u> | <u>0.0%</u> |
| World Service Meeting | | | | |
| Airport parking | 0.00 | 0.00 | 0.00 | 0.0% |
| Total World Service Meeting | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.0%</u> |
| World Workshops | | | | |
| Airfare | 0.00 | 650.00 | -650.00 | 0.0% |
| Airport Parking | 0.00 | 40.00 | -40.00 | 0.0% |
| Mileage to Airport | 0.00 | 14.70 | -14.70 | 0.0% |
| Per Deim | 0.00 | 60.00 | -60.00 | 0.0% |
| Room | 0.00 | 150.00 | -150.00 | 0.0% |
| Total World Workshops | <u>0.00</u> | <u>914.70</u> | <u>-914.70</u> | <u>0.0%</u> |
| WSC | | | | |
| Airfare | 358.20 | 650.00 | -291.80 | 55.1% |
| Mileage to Airport | 14.70 | 14.70 | 0.00 | 100.0% |
| Per Deim | 360.00 | 400.00 | -40.00 | 90.0% |
| Room | 433.60 | 1,000.00 | -566.40 | 43.4% |
| Total WSC | <u>1,166.50</u> | <u>2,064.70</u> | <u>-898.20</u> | <u>56.5%</u> |

1:53 PM

06/12/04

Accrual Basis

Georgia Region Service Committee for NA
Profit & Loss Budget vs. Actual
July 1, 2003 through June 12, 2004

| | <u>Jul 1, '03 - Jun 12, 04</u> | <u>Budget</u> | <u>\$ Over Budget</u> | <u>% of Budget</u> |
|--|--------------------------------|--------------------------|------------------------|---------------------|
| ZF Non-SEZF | | | | |
| Airfare | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.0%</u> |
| Total ZF Non-SEZF | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.0%</u> |
| Total Regional Delegate Alternate | <u>1,318.67</u> | <u>4,795.00</u> | <u>-3,476.33</u> | <u>27.5%</u> |
| Total Expense | <u>11,670.99</u> | <u>19,856.16</u> | <u>-8,185.17</u> | <u>58.8%</u> |
| Net Ordinary Income | <u>-11,670.99</u> | <u>-19,856.16</u> | <u>8,185.17</u> | <u>58.8%</u> |
| Net Income | <u>-11,670.99</u> | <u>-19,856.16</u> | <u>8,185.17</u> | <u>58.8%</u> |

**Register: RSC Checking Account
From 03/11/2004 through 06/11/2004**

Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment C | Deposit | Balance |
|-----------|--------|-----------------------------|--|--------------------|------------|------------|-----------|
| 3/13/2004 | | 1465 Mark Burdett | Admin:Miscellaneous Motions | Receipt# 0403-1465 | 136.64 X | | 8,524.88 |
| 3/13/2004 | | 1466 GRC, INC. | -split- | Receipt# 0403-1466 | 662.00 X | | 7,862.88 |
| | | RSC Weekend | Admin:RSC Weekend - September 2003 | | | | -300.00 |
| | | RSC Weekend | Admin:RSC Weekend - December 2003 (Balance Due) | | | | -62.00 |
| | | RSC Weekend | Admin:RSC Weekend - March 2004 | | | | -300.00 |
| 3/15/2004 | | | -split- | Deposit | | X 2,751.64 | 10,614.52 |
| | | Area 51 | 3/24/2004 | | | 200.00 | |
| | | NorthEast ASC | 12/8/2003 | | | 105.46 | |
| | | North Atlanta | 2/29/2004 | | | 1,360.42 | |
| | | New Horizons Group | 3/1/2004 | | | 69.29 | |
| | | Blind Faith | 2/26/2004 | | | 8.70 | |
| | | Serenity Group | 2/26/2004 | | | 22.90 | |
| | | Second Chance Group | 1/31/2004 | | | 26.23 | |
| | | NorthEast ASC | 3/6/2004 | | | 76.14 | |
| | | Central Savannah River Area | 3/13/2004 | | | 100.00 | |
| | | Extreme Northern Area | 2/15/2004 | | | 50.00 | |
| | | Miscellaneous Motions | CAR Booklet Sales | | | 50.00 | |
| | | West End | 3/13/2004 | | | 150.00 | |
| | | Piedmont ASC | 3/7/2004 | | | 152.00 | |
| | | South GA ASC | 3/13/2004 | | | 80.50 | |
| | | South Atlanta ASC | 2/29/2004 | | | 300.00 | |
| 3/15/2004 | | | Contributions Income:Midtown | Deposit | | X 500.00 | 11,114.52 |
| 3/15/2004 | | 1467 Jason Rice | -split- | Receipt# 0403-1467 | 184.59 X | | 10,929.93 |
| | | RSC Room | Admin:Treasurer-Alternate:RSC Room | | | -32.83 | |
| | | Mileage | Admin:Treasurer-Alternate:Mileage | | | -41.79 | |
| | | Copies & Postage | Admin:Treasurer:Copies & Postage | | | -2.52 | |
| | | Miscellaneous Motions | Admin:Miscellaneous Motions: Topic 2003-31 | | | -65.66 | |
| | | Miscellaneous Motions | Admin:Miscellaneous Motions: Topic 2003-31 | | | -41.79 | |
| 3/15/2004 | | 1468 Donna Chester | -split- | Receipt# 0403-1468 | 345.47 X | | 10,584.46 |
| | | RSC Room | Regional Delegate:RSC:RSC Room | | | -30.50 | |
| | | Mileage (RSC) | Regional Delegate:RSC:Mileage (RSC) | | | -50.40 | |
| | | Copies | Regional Delegate:Copies | | | -88.17 | |
| | | Airfare or Mileage | Regional Delegate:S.E. Zonal Forum:Airfare or Mileage | | | -50.40 | |
| | | Room | Regional Delegate:S.E. Zonal Forum:Room | | | -126.00 | |
| 3/15/2004 | | 1469 Greg Chester | Admin:Treasurer:RSC Room | Receipt# 0403-1469 | 30.50 X | | 10,553.96 |
| 3/15/2004 | | 1470 Michael Cook | -split- | Receipt# 0403-1470 | 81.66 | | 10,472.30 |
| | | RSC Room | Admin:Secretary:RSC Room | | | -32.84 | |
| | | Mileage | Admin:Secretary:Mileage | | | -45.78 | |
| | | Copies & Postage | Admin:Secretary:Copies & Postage | | | -3.04 | |
| 3/15/2004 | | 1471 Melanie Magruder | -split- | Receipt# 0403-1471 | 241.20 X | | 10,231.10 |
| | | Website | **ADVANCE** Admin:Archives:Website | | | -216.00 | |
| | | Mileage | Admin:Archives:Mileage | | | -25.20 | |
| 3/15/2004 | | 1472 Robert Luecke | -split- | Receipt# 0403-1472 | 108.50 | | 10,122.60 |
| | | RSC room | Admin:Facilitator:RSC room | | | -35.00 | |
| | | Mileage (RSC) | Admin:Facilitator:Mileage (RSC) | | | -42.00 | |
| | | RSC room | Admin:Facilitator:RSC room (CAR Workshop) | | | -31.50 | |
| 3/15/2004 | | 1473 Glenn Meininger | CPP:RSC Room | Receipt# 0403-1473 | 34.16 | | 10,088.44 |
| 3/15/2004 | | 1474 Jimmy Goggans | -split- | Receipt# 0403-1473 | 1,193.80 X | | 8,894.64 |
| | | Airfare | **ADVANCE** Regional Delegate Alternate:WSC:Airfare | | | -358.20 | |
| | | Mileage to Airport | **ADVANCE** Regional Delegate Alternate:WSC:Mileage to Airport | | | -14.70 | |
| | | Per Deim | **ADVANCE** Regional Delegate Alternate:WSC:Per Deim | | | -360.00 | |
| | | Room | **ADVANCE** Regional Delegate Alternate:WSC:Room | | | -433.60 | |
| | | Miscellaneous Motions | **ADVANCE** Admin:Miscellaneous Motions: Topic 2003-44 | | | -27.30 | |
| 4/16/2004 | | | -split- | Deposit | | 236.57 | 9,131.21 |
| | | Marietta ASC | 2/29/2004 | | | 200.00 | |
| | | IP#2 Group | 3/22/2004 | | | 36.57 | |

2:10 PM

06/12/04

**Georgia Region Service Committee for NA
Deposit Detail
March 12 through June 11, 2004**

| Type | Num | Date | Name | Account | Amount |
|----------------|-----|------------------|-----------------------|-----------------------------|-----------------|
| Deposit | | 3/15/2004 | | RSC Checking Account | 2,751.64 |
| | | | Area 51 | Area 51 | -200.00 |
| | | | NorthEast GA. | NorthEast ASC | -105.46 |
| | | | North Atlanta | North Atlanta | -1,360.42 |
| | | | New Horizons Group | New Horizons Group | -69.29 |
| | | | Blind Faith | Blind Faith | -8.70 |
| | | | Serenity Group | Serenity Group | -22.90 |
| | | | Second Chance Gr... | Second Chance Group | -26.23 |
| | | | NorthEast GA. | NorthEast ASC | -76.14 |
| | | | Central Savannah R... | Central Savannah River Area | -100.00 |
| | | | Extreme Northern A... | Extreme Northern Area | -50.00 |
| | | | | Miscellaneous Motions | -50.00 |
| | | | West End Area Ser... | West End | -150.00 |
| | | | Piedmont ASC | Piedmont ASC | -152.00 |
| | | | South GA ASC | South GA ASC | -80.50 |
| | | | South Atlanta ASC | South Atlanta ASC | -300.00 |
| TOTAL | | | | | -2,751.64 |
| Deposit | | 3/15/2004 | | RSC Checking Account | 500.00 |
| | | | Midtown ASC | Midtown | -500.00 |
| TOTAL | | | | | -500.00 |
| Deposit | | 4/16/2004 | | RSC Checking Account | 236.57 |
| | | | Marietta ASC | Marietta ASC | -200.00 |
| | | | IP#2 Group | IP#2 Group | -36.57 |
| TOTAL | | | | | -236.57 |

South Eastern Zonal Forum Weekend June 4th-6th

Treasurers Report

| | | |
|--|--|-------------|
| Money carried forward from the CAR workshop. | | \$407.01 |
| Income from weekend | Friday night 7 th tradition | 59.00 |
| | Saturday AM meditation mtg. | 16.19 |
| | Saturday PM Speakers Mtg. | 77.00 |
| | Sunday AM meditation mtg. | <u>3.00</u> |
| | | \$562.20 |
| Outgo | Meeting Room Rental | \$389.25 |
| Balance | | \$172.95 |

As this report shows, the SEZF continues to be self-supporting when held in Georgia.
Thanks to Robert for helping Donna with the money over this weekend.

Archivist / Web Facilitator Report
June 2004

Changes will be effective on the website no later than August, 2004. The following will be implemented:

- a. Remove JavaScript from website
- b. Add access to forms on websites
- c. Create access to non-published minute via the website

Offer support to any RCM that would like to add their area meetings to NA website separate from the link to Georgia Region.

Requesting funds to make hard copies (as has been done before) of Georgia Region Meetings. These copies will be distributed to all of the RSC members. The cost is approximately \$100.

Continuing to update site and check emails.

Any issues surrounding designated area email addresses, please let me know immediately. Since I have only heard from one person, everyone else must be using the tool successfully.

GRC INC
CHAIR'S REPORT TO BOD AND RSC
6-12-04

Dear BOD and RSC:

Seven years ago on June 1, 1997, God's grace gave me an opportunity to learn a new way to live and my sponsor at that time told me that if I wanted what he had, then I needed to do what he did. And one of the multiple service commitments that he had at the time was as the Chair of the GRCNA CPP (a/k/a CPC). During the months after June 1, 1997 I began to follow my sponsor to nearly every commitment that he had. Thus began the beginning of my service with GRCNA and the Georgia Region.

Now seven years later, on June 12, 2004, I am writing my final report (at least for now and the near future) for GRCNA and GRC INC. I thought that this day would be nothing but relief and excitement. However, I am experiencing some feelings of fear and sorrow along with the relief and excitement. That is, my entire clean time has been in some way connected with GRCNA and the Georgia Region. During these past seven years, I have come to love and be loved by so many good people through my experience with GRCNA and the Georgia Region. While some of my service experience with GRCNA and the Georgia Region has not always been joyful and/or easy, this is where I have partially grown up in NA. Through all the blood, sweat and tears, NA service, particularly GRCNA and the Georgia Region, has become an important and vital part of my life and recovery.

So with much emotion, I want to say thank you to all of my friends, GRCNA, GRC INC and the Georgia Region for being such a wonderful influence on my life and for teaching me how to serve the NA fellowship. Thank you for allowing me the opportunity to serve this wonderful Region and for teaching me how to find a new way to live.

In finishing my commitment to GRC INC and the Georgia Region, I am bringing all of the GRC INC minutes and records that were left in my possession by our former Chair, Kat H. I am turning these documents over to Lisa S as her capacity as GRC INC Secretary.

I am also providing Lisa my personal GRC INC notebook so that she and Mark B will have the opportunity to review the notebook and make what ever copies that may be needed.

I also have my records from GRCNA 23 and the minutes to date for GRCNA 24 if wanted.

I also have a file for the APPROVED VENDORS that the BOD is required to maintain and provide to the CPP each year. I have hard copy records as well as a disk.

Speaking of disks, I also have multiple disks related to GRC INC and GRCNA if any one would like to review the disks. I also have all my files from my computer and will be happy to make disk copies if desired.

I am also returning the GEORGIA REGIONAL POOL PROFILES that the BOD reviewed over the past year for possible Directors.

Finally, I am intending to stay as long as necessary today to assist with policy related discussions.

In short, I love you all and am extremely grateful that you allowed me to feel apart of something that has given me a wonderful new life. I am not going to say goodbye since I am not leaving NA service. For now, however, I will just say “so long until next time.”

In Loving Service,

Rob M, GRC Inc. Chair

CFO REPORT JUNE 2004

It has been a pretty quite quarter for the CFO. I have continued to work closely with the CPP over the past few months. First I will report on the GRCNA 24 convention. At the present time this convention planning panel has already raised more funds through their fundraising efforts than last year's CPP raised through the entire year. \$1,133.00 has been raised through the hard efforts of this committee. Thanks to all the members who have been willing to go the extra mile to take and sell merchandise at other events.

We have still do not have a CPP treasurer so I have been acting as treasurer. We have had \$491.10 in expenses so far.

We have some expenses that will be reimbursed by the region for the SE Zonal forum in the amount of \$389.25. Also, today I received reimbursement from Robbie McBeth in the amount of \$200.00. We will apply this to her balance of \$265.00. Also today we received a donation from a group "The meeting in the mountains" in the amount of \$150.00. Thanks to this home group for their donation to our regional convention!

As of today the GRC, INC account balance is \$6,514.43

In Loving Service

Debbie Burdett
CFO

Glenn Meininger
GRCNA Chair CPP Report
June 12, 2004

Good Morning,

It's another good day to be clean. We had our first activity this month. Here are the ending figures:

Income:

| | | |
|--------------|---------------|--------|
| Reg | 15.00 | |
| Dance | 240.00 | |
| Raffle | 81.00 | |
| Merch | <u>256.00</u> | |
| Total Income | | 592.00 |

Exp:

| | | |
|-----------|--------------|---------------|
| DJ | 125.00 | |
| Raffle | | |
| Regist | 15.00 | |
| Merch | <u>15.00</u> | |
| Total Exp | | <u>155.00</u> |

Net Income 437.00

Our two biggest issues are lack of artwork and no Treasurer. We desperately need both. We all need to search to find the solutions to these matters.

The Recovery Speaks Group in North Atlanta is putting on a GRCNA fundraiser today. It sounds like it will be a good event. There will be a speaker meeting and picnic.

From the BOD Hotel Liaison it sounds like the remodeled convention center will more than fill our needs. Make sure you make your hotel reservations early because the last time we had a convention in Columbus the hotel was totally sold out. Remember staying at the hotel will pay for the convention.

In Loving service,

Glenn M

Glenn M.

This Page Intentionally Blank

Topic Form

All topics must be submitted in writing to the facilitator

Topic # _____ (leave blank)

Check One

Check one

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

| | | | | | |
|---------|--|-----------|--|-------|--|
| Source: | | Position: | | Area: | |
|---------|--|-----------|--|-------|--|

| | |
|--------|--|
| Topic: | |
| / | |

| | |
|---------|--|
| Intent: | |
| / | |

| | |
|-----------------|--|
| Policy Affected | |
|-----------------|--|

| | |
|------------------|--|
| Financial Impact | |
|------------------|--|

This Page Intentionally Blank

AREA RCM REPORT

AREA: _____
Phoneline Number: _____
ASC Mailing Address:

DATE: _____
Date of Next ASC Meeting: _____
Location of Next ASC Meeting:

RCM: _____
Address: _____

Phone: _____
Email: _____

RCM-A: _____
Address: _____

Phone: _____
Email: _____

ASC Chair: _____
Address: _____

Phone: _____
Email: _____

ASC Vice Chair: _____
Address: _____

Phone: _____
Email: _____

ASC Secretary: _____
Address: _____

Phone: _____
Email: _____

ASC Treasurer: _____
Address: _____

Phone: _____
Email: _____

H&I Chair: _____
Address: _____

Phone: _____
Email: _____

PI: _____
Address: _____

Phone: _____
Email: _____

Activities: _____
Address: _____

Phone: _____
Email: _____

Literature: _____
Address: _____

Phone: _____
Email: _____

Policy: _____
Address: _____

Phone: _____
Email: _____

Phoneline: _____
Address: _____

Phone: _____
Email: _____

ASC Donation to Region: _____
Number of Groups in the Area: _____
Number of groups at the last ASC meeting: _____

Number of Meetings in the Area: _____

