

Rappahannock ASC Minutes for December 3rd, 2017



Welcome new and returning ASC members!

18 home groups are members of the Rappahannock Area Service Committee of Narcotics Anonymous.

There are **39 meetings** in the Rappahannock Area every week

Website: www.rappahannockareaofna.com

Helpline Number: (800) 777-1515 (24 hours)

I. Serenity Prayer

II. Readings

- a. Service Prayer (Read by Britany M.)
- b. Purpose of Area Service (Read by Kevin S.)
- c. 12 Concepts of NA Service (Read by Victoria H.)
- d. 12 Traditions of Narcotics Anonymous (Read by Joe S.)
- e. Decorum Statement (Read by Richard M)

III. RANA Trusted Servants & Subcommittee Chairs Roll Call

Legend: P = Present A = Absent O = Open Position * = Arrived Late

POSTION	NAME	O	N	D	Report	Comment
Chair	John L.	P	P	P		
Vice Chair	Victoria H.	P	P	P	Written	
Secretary I	OPEN	-	-	-		
Secretary II	OPEN	A	A	-		
Treasurer I	OPEN	-	-	-	Written	Kemper B. Pro Tem.
Treasurer II	Derek V.	-	-	P		
RCM I	OPEN	P	P*	-		
RCM II	OPEN	-	-	-		
VRCC Dir.	OPEN	-	-	-		
Activities	Ron M.	P	P	P	Written	
H&I	Michelle G.	P	P	P	Written	
PR	Open	A	-	-		
Literature	Erin B.	P	P	P		
Outreach	OPEN	-	-	-		
RACC	Mark T.	P	P*	-		

IV. Group Roll Call

Legend: P = Present A = Absent O = Open Position * = Arrived Late

GROUP NAME	O	N	D	NAME	POSTION
1. Primary Purpose	A	A	A		
2. Set It Off	P	P	P	Jay	REP
3. Who Wants to Live	P	P	P	Joseph F.	REP
4. Noon Beginnings	A	A	A		
5. Final Surrender	A	A	A		
6. In It To Win It	P	P	P	Britany M.	GSR
7. Hope Fiends	A	A	A		
8. Standing by Recovery	A	P	A	Marci S.	GSR
9. New Beginnings of Colonial Beach	A	P	P	Candace B.	GSR
10. Clean Works	P	P	P	Tommy A.	GSR
11. Start Living	A	A	A		
12. Welcome to the NAborhood	P	P	P	Sally M.	REP
13. Freedom from Bondage/SNL	P	P	P	Kevin S.	GSR
14. Colonial Beach Survivors Group	P	A	A	James D.	GSR
15. Back to Basics	A	P	P	Rudy C.	GSR
16. Clean and Serene	P	A	P	Joe S.	GSR
17. Experience, Strength & Hope	P	P	P	John T.	GSR
18. Alive and Free	A	A	A	Charlie B.	GSR

V. Adoption and Approval of Agenda

Motion #12/3-01: To adopt December's Agenda as proposed

Maker: Kevin S. 2nd By: Joe S.

VOTE: Abstaining- 0, For-10, Against-0 Motion: **PASSED**

VI. Approval of Minutes

Motion #12/3-02: To approve November's minutes

Maker: Rudy C. 2nd By: Kevin S.

VOTE: Abstaining- 2, For-8, Against-0 Motion: **PASSED**

VII. **Secretary I Report and Q&A - OPEN**
Open Position, No Report, No Discussion

VIII. **Secretary II Report and Q&A – OPEN**
Open Position, No Report, No Discussion

IX. **Chairperson Report and Q&A – John L.**
Next report due January 2018

X. **Vice Chairperson Report and Q&A – Victoria H.**
Dear RANA,

Since my last report, I was able to attend meetings of the Activities and H&I subcommittees, and was present during PR’s scheduled meeting time.

Activities is doing well. They put on their 3rd annual RANAWEEN in October, which was a fun event for the area. They also hosted a marathon meeting on Thanksgiving, which is greatly appreciated by the area. The subcommittee is busy planning another marathon meeting for Christmas, as well as a New Year’s Eve party.

H&I is also doing well. The subcommittee is carrying the message into three facilities at this time. They are looking at re-establishing policy for H&I, and possibly expanding their presence in RRJ to every week.

The last 2 months there have been no PR members present at their meeting time/place.

Thank you for allowing me to serve.

XI. **Treasurer I Report and Q&A – OPEN** (Kemper B Pro Tem)
Dear RANA ASC Members,

Thank you for allowing me to serve as your pro-tem Treasurer. Our calculated beginning balance as of the start of last month’s ASC was **\$3,303.30**. Our expenses last month totaled \$388.86. The following checks were written and purchases made:

Check #:	Amount:	To:	For:	Budget:	Receipt
1118	\$39.29	Richard M.	Gas Reimbursement	Yes	Yes
1119	\$2.90	John L.	Printing Reimburse	Yes	Yes
1120	\$6.95	John L.	Printing Reimburse	Yes	Yes
Card	\$339.72	NAWS	Literature	Yes	Yes

I processed a literature order on 11/21 in the amount of \$339.72 and received the forwarded receipt for the order.

Our deposit from November's ASC was \$1,217.90. The income breakdown is on the second to last page and will be inserted into the minutes for this ASC.

Last month I received a check from Antoinette B. for \$120.00, and she is paid up through September. She owes October, November and this month's amount (\$120.00 total) to become current.

Last month I received the bank statements from September and October, and noticed that we did indeed were charged for more deposit slips that were acquired in September in the amount of \$25.45 and this was not accounted for in the Check Register Form. It has now been added. Also, when ordering the meeting lists BestValueCopy, the vendor, charged us an extra time in the amount of \$125.61 but then quickly refunded that amount. I just wanted to state this for the minutes and to reflect the bank statement. It has also been added to the Check Register Form.

It is a bit late, but I would like to apologize to the area for the addition of a line item breakdown in the budget for RACC. The intention was to depict the possible use of the funds by RACC and was not confirmed by the budget attendees during our meetings. Unfortunately solo intentions only cause harm when they are not of a group and ultimately a God conscience. I only hope that this message was conveyed and clear during the voting of the budget at the home group meetings this past month.

This will be my last official ASC meeting as your Treasurer in any capacity, although I will be working with the administrative body on getting myself taken off of the bank account, helping out our new Treasurer II, and helping out the potential new Treasurer I when they start the position. I will assist and write the report for January although I will not be there in person. It has been an enlightening and progressive time during my 2 ½ years as Treasurer and I will continue helping in any capacity I can. I should be popping back into the ASC meetings in some capacity as soon as Dawn and I figure out a routine and get used to having a little one to care for.

Our expected balance as of the start of today's ASC is \$4,132.34. Minus the quarterly estimated budgeted amounts for all subcommittees and prudent reserve (\$1,167.25 x2) leaves us \$1,797.84 **above** prudent reserve.

In Loving Service, Kemper B.

Money Order Deposit Sheet				November 2017 ASC	Grand Total: \$1,217.90
Literature Orders					
Money Order #	Amount	Type	Group		
17-658841288	\$125.75	Western Union	Who Wants to Live		
17-611662788	\$40.00	Western Union	Back to Basics		
17-658841290	\$12.00	Western Union	Clean Works		
17-658841289	\$28.50	Western Union	Set it Off		
17-658580066	\$15.69	Western Union	In It to Win It		
17-658841277	\$20.00	Western Union	Man Up to the Flatbook		
17-6579266192	\$7.50	Western Union	Freedom From Bondage/SNL		
R207697376007	\$50.30	MoneyGram	Standing By Recovery		
500202424	\$37.15	North American	Primary Purpose		
				Total Literature:	\$336.89
Donations					
Money Order #	Amount	Type	Group		
17-658841287	\$113.01	Western Union	Who Wants to Live		
17-611662789	\$50.00	Western Union	Back to Basics		
17-658841285	\$25.00	Western Union	Experience Strength & Hope		
17-658841278	\$34.00	Western Union	Man Up to the Flatbook		
R2076973760168	\$10.00	MoneyGram	Standing By Recovery		
500202425	\$40.00	North American	Primary Purpose		
				Total Donations:	\$272.01
Other					
Money Order #	Amount	Type	Group		
17-654506198	\$489.00	Western Union	Activities		
17-611662787	\$120.00	Western Union	Antoinette B.		
				Total Other:	\$609.00

Group Check Register Form 2017				Current Balance: \$4,132.34		
			• = Verified Cashed/Deposited		After Prudent Reserve/Budgets: \$1,797.84	
			• = Returned			
			• = Monthly Balance			
Date	Description and Purpose	Check No.	Amount	Deposit	Balance	Notes
					\$2,899.46	Balance from 2016 Check Register Form
1/3/2017	NAWS Guiding Principles Order	Card	-\$521.84		\$2,377.62	
1/12/2017	PO Box Fee 2017	Card	-\$300.00		\$2,077.62	
1/16/2017	Rent 2016 Fairview Baptist Church	1096	-\$120.00		\$1,957.62	Wasn't given until January
1/18/2017	January NAWS Literature	Card	-\$361.27		\$1,596.35	
1/28/2017	Q1 Meeting List Print	Card	-\$129.54		\$1,466.81	
2/3/2017	January ASC Donation/Lit Sales			\$636.14	\$2,102.95	
2/5/2017	Erin B. Reimburse for Lit. Supplies	1103	-\$42.60		\$2,060.35	
2/5/2017	Richard M. RCM Gas	1104	-\$25.00		\$2,035.35	
2/15/2017	February NAWS Literature	Card	-\$255.40		\$1,779.95	
3/3/2017	February ASC Donation/Lit Sales			\$541.38	\$2,321.33	Added Late
3/5/2017	Ron M. Game Day Activity	1105	-\$100.00		\$2,221.33	
3/18/2017	Q1 1&1 Website Fee	Card	-\$29.97		\$2,191.36	
3/20/2017	March NAWS Literature	Card	-\$341.90		\$1,849.46	
3/27/2017	March ASC Donation/Lit Sales			\$793.15	\$2,642.61	
4/14/2017	Ron M. Picnic Activity	1106	-\$300.00		\$2,342.61	Written outside of Area - was in report
4/18/2017	April NAWS Literature	Card	-\$317.11		\$2,025.50	
4/19/2017	April ASC Donation/Lit Sales			\$580.63	\$2,606.13	
5/7/2017	Victoria H. Printing Reimburse	1107	-\$26.65		\$2,579.48	
5/7/2017	Richard M. RCM Gas Reimburse	1108	-\$40.00		\$2,539.48	
5/12/2017	May NAWS Literature H&I		-\$62.13		\$2,477.35	
5/12/2017	May NAWS Literature		-\$210.07		\$2,267.28	
5/17/2017	Q2 & Q3 Meeting List Print	Card	-\$148.63		\$2,118.65	Added late - found in May statement
5/30/2017	May ASC Donation/Lit Sales			\$816.53	\$2,935.18	
6/4/2017	Ron M. 4th July Activity	1109	-\$350.00		\$2,585.18	
6/4/2017	Richard M. RCM Gas	1110	-\$20.00		\$2,565.18	
6/16/2017	Q2 1&1 Website Fee	Card	-\$29.97		\$2,535.21	
6/18/2017	June NAWS Literature	Card	-\$188.03		\$2,347.18	
6/27/2017	June ASC Donation/Lit Sales			\$680.53	\$3,027.71	
1/8/2017	Victoria H. Printing Reimburse	Card	-\$11.58		\$3,016.13	Added late - found in May statement
7/6/2017	July NAWS Literature 1	Card	-\$117.67		\$2,898.46	
7/10/2017	July NAWS Literature 2	Card	-\$245.79		\$2,652.67	
7/7/2017	July NAWS Literature H&I	Card	-\$93.60		\$2,559.07	
7/2/2017	John L. Printing Reimburse	1111	-\$2.78		\$2,556.29	
7/2/2017	John L. GSR Food Reimburse	1112	-\$27.83		\$2,528.46	
8/2/2017	July ASC Donation/Lit Sales			\$896.65	\$3,425.11	
8/7/2017	Ron M. Activities Picnic	1113	-\$100.00		\$3,325.11	
8/7/2017	Victoria H. Printing Reimburse	1114	-\$8.11		\$3,317.00	
8/29/2017	August ASC Donation/Lit Sales			\$347.04	\$3,664.04	
9/18/2017	September NAWS Literature	Card	-\$319.24		\$3,344.80	
9/18/2017	Q3 1&1 Website Fee	Card	-\$29.97		\$3,314.83	
9/20/2017	Q3 Meeting List Print	Card	-\$129.62		\$3,185.21	
9/28/2017	NAWS Annual Donation	Card	-\$240.00		\$2,945.21	
9/29/2017	September ASC Donation/Lit Sales			\$529.13	\$3,474.34	
10/1/2017	CARNA Annual Donation	1115	-\$240.00		\$3,234.34	
10/1/2017	Ron M. Activities Ranaween	1116	-\$500.00		\$2,734.34	
10/1/2017	John L. Printing Reimburse	1117	-\$7.25		\$2,727.09	
11/3/2017	October ASC Donation/Lit Sales			\$594.13	\$3,321.22	
11/5/2017	Deposit Slips Order Carter Bank	Card	-\$25.45		\$3,295.77	Added late - found in Sept statement
11/5/2017	Best Value Copy accidental charge		-\$125.61		\$3,170.16	Best Value Accidentally charged this (Sept)
11/5/2017	Best Value Copy Return deposit			\$125.61	\$3,295.77	Best Value Returning the amount (Sept)
11/5/2017	2016 Cancelled Check Victoria H.	1099		\$7.53	\$3,303.30	
11/5/2017	Richard M. RCM Gas Reimburse	1118	-\$39.29		\$3,264.01	
11/5/2017	John L. Printing Reimburse	1119	-\$2.90		\$3,261.11	Chair Budget
11/5/2017	John L. Printing Reimburse	1120	-\$6.95		\$3,254.16	Secretary Budget
11/21/2017	November NAWS Literature	Card	-\$339.72		\$2,914.44	
11/30/2017	November ASC Donation/Lit Sales			\$1,217.90	\$4,132.34	

XII. **Treasurer II Report and Q&A – Derek V.**
No Report, No Discussion

XIII. **RCM I Report and Q&A – OPEN**
Open Position, No Report, No Discussion

XIV. **RCM II Report and Q&A – OPEN**
Open Position, No Report, No Discussion

XV. VRCC Director Report and Q&A – OPEN
Open Position, No Report, No Discussion

XVI. Subcommittee Reports and Q&A

A. Activities – Ron M.

Hello Everyone,

Activities Thanksgiving mini-marathon meeting ran pretty smoothly, we only had 1 chairperson not show up and the last chairperson left early, leaving the church unattended. Lesson learned on my behalf. Total attendance throughout the 5 hours was 17. 7th tradition collection was \$6.00, which I am turning into Area today.

Christmas mini-marathon meeting has a last minute opening for chair at 4:00.

New Year's Eve, we've been having a problem with getting a DJ. We will be meeting December 4th to plan on New Year's Eve Masquerade Ball.

B. Hospitals & Institutions – Michelle G.

I spoke with Billy regarding RRJ – he emailed them letting them know we have 2 more guys turning in applications and a couple guys that need placement. The facility has expressed interest in us coming in every week, and we should have the resources to do so in 2018. Billy suggested we talk about it and decide if we want to do tythat. We are going in twice a month now, and they are wanting more meetings in RRJ. Billy is the point of contact for RRJ – so anyone wishing to go in needs to contact him.

I was contacted via phone from Sunshine Lady House last Monday, after no one showed up (Sarah J.). They were understanding, and I apologized for the no show. Those who have not been communicating if they are going in or not, please know that it is important if you cannot make a commitment to find someone or let the chair knows, so time can be allowed to find someone in your absence.

I have spoken to the regional H&I chair, Nancy, and she will be getting information from the RCM at the next RSC meeting on Dec. 16th, after that time she will be getting more information about learning days in each quadrant. I will keep in contact with her to try and coordinate a learning day with our subcommittee in the near future.

Last month it was brought to the ASC that panel members/speakers were giving out their phone numbers at facilities. We discussed and it was suggested to do a do's and don'ts checklist/sign sheet, for accountability purposes. I have them ready, and will make available today at our subcommittee meeting. Those going into facilities will need to sign them. This is to ensure policy and guidelines are being followed. We are still in need of a panel leader for Sunshine House – 4th Monday of each month.
In Loving Service, Michelle G.

C. **Literature** – Erin B.
No Report Submitted

D. **Outreach** – OPEN

E. **Public Relations** – OPEN

F. **RACC Convention Committee** – Mark T.
No report submitted

XVII. Group Service Representative (GSR) Reports

Home Group	GSR	Meeting Day & Time	Average Attendance with > 1 Year Clean	Average Weekly Attendance / Newcomers	Group Donation to Area	Literature Order
Set It Off	Jay M. (REP).	Sun. 7:00 – 8:30 PM	-	40 / 2	\$0	\$28.50
Ron M. celebrates 13 years on January 7th						
Who Wants To Live	Joseph F. (REP)	Mon. – Fri. 12:00 – 1:15 PM	-	75 / 8	\$97.00	\$34.18
In It To Win It	Britany M.	Mon. 7:00 – 8:30 PM	-	25 / 2	\$0	\$12.25
Hope Fiends	Absent	Tue. 7:00 – 8:15 PM	-	-	-	-
Standing By Recovery	Absent	Tue. 7:30 – 8:30 PM	-	-	-	-
Clean Works	Tommy A.	Wed. 7:00 – 8:15 PM	-	30/4	\$0	\$9.90
Tommy celebrates 1 year on Dec. 6th						
Start Living Group	Cat E.	Thu. 7:00 – 8:30 PM	-	6/1	\$20.00	\$49.00
Going well, hoping to see attendance pick up.,g						
Freedom from Bondage / SNL	Kevin S.	Thu. 9:00 – 10:00 PM & Sat. 10:00 PM - ?	-	4/2	\$0	\$0
Looking for HG members and trusted servants, including chair person, GSR, treasurer, etc. Meeting in danger of closing.						

Welcome to the NAborhood	Sally M.	Thu. 7:00 – 8:30 PM	-	15/1	\$19.80	\$0
Doing well, still offering a room for kids						
Back to Basics	Rudy C.	Fri. 7:00 – 8:30 PM	-	25/4	\$0	\$77.00
In the process of reassigning service positions in the spirit of rotation.						
Primary Purpose	Absent	Sat. & Sun. 12:00 – 1:30 PM	-	-	-	-
Experience, Strength, & Hope						
John T.	Sat. 7:00 – 8:15 PM	-	10/4	\$0	\$0	
Victoria H. celebrates 3 years on January 20 Ralph P. celebrates 27 years on January 27						
Clean & Serene	Joe S.	Fri. 10:00 – 11:15 PM	-	1.25/0.5	\$0	\$0
Will be closing the doors in January. Will bring literature and 7 th tradition funds to next ASC.						
Final Surrender	Absent	Mon, Wed, Fri, Sat. 7:00 – 8:00 PM	-	-	-	-
Noon Beginnings						
Absent	Mon, Wed, Fri, Sat. 12:00 – 1:00 PM	-	-	-	-	
Colonial Beach Survivors						
Absent	Fri. 7:00 – 8:00 PM	-	-	-	-	
New Beginnings of Colonial Beach						
Candace B.	Tue. 6:00 – 7:00 PM	-	7/2	\$0	\$105.65	
Callie celebrates 1 year on January 9th						
Alive & Free	Absent	Wed. 8:00 PM & Fri. 7:00 PM	-	-	-	-

XVIII. Second Quorum

HOME GROUP NAME	P/A	NAME	POSTION
1. Set It Off	P	Jay M.	GSR
2. Who Wants to Live	P	Joseph F.	REP.
3. In It to Win It	P	Britany M.	GSR
4. Hope Fiends	A		
5. Standing By Recovery	A	Marci	GSR
6. Clean Works	P	Summer S.	REP.
7. Start Living Group	P	Cat E.	REP
8. Freedom from Bondage/SNL	P	Kevin S.	GSR
9. Welcome to the NAborhood	P	Sally M.	GSR
10. Back to Basic	P	Rudy C.	GSR
11. Primary Purpose	A		
12. Experience, Strength & Hope	P	John T.	GSR
13. Clean and Serene	P	Joe S.	GSR
14. Final Surrender	A		
15. Noon Beginnings	A		
16. Colonial Beach Survivors Group	A		
17. New Beginnings (Colonial Beach)	P	Candace B.	GSR
18. Alive and Free	A		

2 st QUORUM CALL -Must 8 per Bylaws	
Group Represented	11
Procedural Votes	11

XIX. Old Business

Regional Motion #186-1: Remove the word “treasurer” from line 2 Section 5B Vice treasurer qualifications.

Intent: To align the qualifications of the vice treasurer position with the responsibilities of the position.

Maker: Sue N. (Southside) 2nd By: Dale R. (Beach)

VOTE: : Abstaining- 5 , For- 6, Against- 0 *Motion:* **PASSED**

Motion #11/5-12: To have RACNA funds transferred to RANA bank account, aside from the minimum amount needed to keep the RACC account open.

Intent: To have a single point of accountability. There is no executive board, no bylaws for the subcommittee.

Maker: Victoria H. 2nd By: Britany M.

VOTE: Abstaining- 4, For- 7, Against - *Motion:* **PASSED**

Motion #11/5-13: To utilize the chairperson qualifications from the RACC to be able to appoint a chairperson for the standing convention subcommittee chair.

Intent: To vote in a convention chair and start compiling bylaws for that committee.

Maker: Rudy C. 2nd By: Ian L.

VOTE: Abstaining- 4, For-7, Against- *Motion:* **PASSED**

Regional Budget: To pass the proposed 2018 Regional Budget

VOTE: Abstaining- 6 , For- 5, Against- 0 *Motion:* **ABSTAIN**

RANA Budget: To pass the proposed 2018 ASC Budget

VOTE: Abstaining- 4 , For- 7, Against-0 *Motion:* **PASSED**

XX. Open Sharing

- Convention Profits
 - Convention made roughly \$8,700 and requested \$7,000 for the next convention. Ideas were discussed for what to do with the remaining \$1,700.
 - Ideas included offering each home group a literature credit, donating Basic Texts to H&I, donating Basic Texts to Activities to raffle off, creating sponsorships to the next convention, sending GSR’s to the GSR assembly.
- Discussed moving February 2018’s ASC to the second Sunday
- Discussed 1st quarter 2018 meeting lists
- 2018 Policy will be printed / available at the next ASC

XXI. Elections for Open Positions

Art M. elected PR Chair.

Richard M. elected Treasurer I

Open positions include: Outreach Chair, VRCC Director, Secretary I, Secretary II, RCM I, RCM II, and RACC Chair.

XXII. New Business

Motion #12/3-03: To waive the clean time requirements of Richard M. for Treasurer I

Intent: So that Richard may serve as Treasurer I.

Maker: Victoria H. 2nd By: Joe S.

VOTE: Abstaining- 0, For-11, Against-0

Motion: Passed

Motion #12/3-04: To move February's ASC to the second Sunday of the month, which would be February 11th.

Intent: To have an adequate amount of GSR's for quorum.

Maker: Rudy C. 2nd By: Jay M.

VOTE: Abstaining- 1, For-9, Against-1

Motion: Passed

Motion #12/3-05: To inform the home groups that the area has \$1,700 surplus and ask the groups how they would like to see it spent, keeping in mind that the primary purpose is to carry the message to the addict that still suffers. Also keeping in mind that our bylaws give us the following priorities for funds distribution:

- 1) Literature
- 2) Public Relations
- 3) Hospitals & Institutions
- 4) Activities
- 5) Outreach
- 6) Regional Donation

Maker: Joe S. 2nd By: Cat E.

VOTE: Motion: SENT BACK TO GROUPS

Motion #12/3-06: To give Activities \$30 for facility rent (\$15 for Thanksgiving marathon meeting and \$15 for Christmas marathon meeting).

Intent: To provide a safe place for addicts during the holidays.

Maker: Ron M. 2nd By: Britany M.

VOTE: None

Motion: Budgeted

Motion #12/3-07: To give Activities \$400 for New Year's Eve masquerade ball.

Intent: To provide a safe place for addicts on New Years.

Maker: Ron M. 2nd By: Britany M.

VOTE: None

Motion: Budgeted

Motion #12/3-08: To give the vice chair \$135 for 2018 bylaw printing.

Intent: 7th tradition

Maker: Victoria H. 2nd By: Britany M.

VOTE: None

Motion: Budgeted

Motion #12/3-09: To reimburse Victoria H. \$3.47 for printing for today's ASC, to come out of the Secretary I budget.

Intent: 7th tradition

Maker: Victoria H. 2nd By: Rudy C.
VOTE: None ***Motion: Budgeted***

Motion #12/3-10: To reimburse John L. \$2.90 for 2018 for printing for today's ASC, to be taken out of the chair budget.

Intent: Reimbursement

Maker: John L. 2nd By: Joe S.
VOTE: None ***Motion: Budgeted***

XXIII. Review of Group Status and Business

The following groups have missed at least 3 consecutive ASC's. This list was given to PR chair Art M.

- Alive & Free
- Primary Purpose
- Final Surrender
- Hope Fiends

XXIV. Adjournment and Serenity Prayer

Submitted to RANA ASC for approval: 12/27/2017 by Vice Chair Victoria H.