CAPITAL AREA SERVICE COMMMITTEE

AUGUST 2024

MINUTES

CASC MONTHLY MEETING OPENED @ 2pm

Serenity prayer recited

7th CONCEPT READ: All members of a service body bear substantial responsibility for that body's decisions and should be allowed to fully participate in its decision-making process.

12/20 groups present

(1) New group joined the AREA - A SPRITUAL JOURNEY (Woman's meeting) WELCOME!!!

REPORTS

CHAIR	-	VERBAL	JAMES J.
VICE	-	VACANT	
SECRETARY	-	WRITTEN	кім м.
TREASURER	-	WRITTEN	RHAE J.
ACTIVITIES	•	WRITTEN	LIZ C.
H&I	-	WRITTEN	NICKY Z. (PANEL MEMBER)
LITERATURE SALES	_	VERBAL	ANDRE T.

PR,RCM,CONV.,BOT,FINANCIAL STANDING,&WEB - ALL VACANT POSITIONS

OLD BUSINESS

ELIZABETH C. Repayment of approx. \$60.00 to CASC

CASC Temporary move to Eisenhower Community Room

CASC TREASURER NO LONGER ACCEPTING CASH (As per POLICY)

NEW BUSINESS

New Group joined the AREA – A Spiritual Journey (Women's Meeting)

Located @ Briggs Branch Library – 1115 Greenwood Avenue, Trenton, NJ

4pm – 5:30pm - Every Saturday

ELECTIONS: Phyllis voted in as Outreach chairperson – Majority vote

Shahadah H. voted in as CASC Secretary – Majority vote

Carla S. – voted in as CASC Treasurer- Majority vote

Kristen S. was voted in @ H&I Subcommittee as chairperson and welcomed @ AREA SERVICE. WELCOME!!!

OPEN FORUM

CONGRATULATIONS PHYLLIS on your 17 years!!!

NO DISCUSSION IN OPEN FORUM.

CAPITAL AREA SERVICE – AUGUST 2024 – SECRETARY REPORT

Casc did an Awesome job bouncing back from the pandemic.

I'm grateful to this body for allowing me to express my gratitude through my service effort's here.

Welcome to our newly elected Secretary.

I was able to retrieve past (6) month's of our Minutes to turn over to our new secretary in a effort to bring her up to speed. Also turned over GSR email address, copy of her duties from our current policy. And I will be forwarding a copy of our current policy along with Motion forms and our Roll-Call sheet.

Shahadah Email Address is:

Jackieh246@yahoo.com

Also I forgot to add my name to the list of newly elected officers in this month's minutes. I was elected CASC Vice-Chairperson position.

See everyone at AREA SERVICE!!!

DELIGHTED TO SERVE THE CAPITAL AREA......

KIM M.

Activities

To whom it may CORCERN: July 14, 2004 GODD PHERNOON CASC. we met in June to plan prevent. we met in July in toplan in Event FOR August. (Ditte Chobien uns August -8PM.) IN CALDWALDER PHAK PAVILLOR I mid called the City of Trenten Real PARKSY Rechesters. James JAMES J. ALSO JOT IN CONTACT WITHSOME ONE who works for the City to see if they could nelp. wegot the date august 17th, has previsouly mentioned. We will meet Again this saturday July 20th At the MCDONALds ON the BRUNSWICK Circle. 1:00 (If you would like to Atlend). EDOD + A Blue HOTH SPERKER. FOR In Hound Scruce C. Events

12 Steps to Freedom Group

Narcotics Anonymous

29th Anniversary

Sunday • August 25, 2024

Food Starts

Meeting

6:30pm

7:30pm

Food - Fun -Fellowship
3 Speakers- H.O.W.
Honesty, Open Mindedness, Willingness

First Presbyterian Church 320 North Main Street Hightstown, NJ 08520

Contact 609-591-9323 for more information





Kim Mcintyre <kimm.casc@gmail.com>

Capital Area H&I Subcommittee Report – July 2024

1 message

Nicole Zenes <nicolezenes@gmail.com>

Sun, Jul 14, 2024 at 1:25 PM

To: kimm.casc@gmail.com

Cc: Kristen < Kristen.joanne727@gmail.com >

Capital Area H&I Subcommittee Report - July 2024

The Capital Area H&I Subcommittee meets on the second Sunday of the month at noon on Zoom (ID: 896 0432 7389 no password). We met July 14th, 2024 at 12pm with 13 members in attendance.

The committee currently has 17 active members including one new member last month.

We are currently fulfilling 7 commitments at 3 facilities:

- · Princeton House 3rd Sunday at 7pm
- Princeton House 5th Thursday at 8pm
- · Princeton House Wing 3 Friday at 8pm
- · Princeton House Wing 1 Friday at 8pm
- · Salvation Army in Trenton Thursday at 6:00pm
- Salvation Army in Trenton Friday at 6:30pm
- · Level Up Recovery Tuesday at 7pm

All commitments are fully staffed with panel leaders and panel members. We currently have no commitment at Trenton Psychiatric Hospital. We do not have committee members able to fulfill the commitment and their format has changed. We are looking at adding possible commitments at NovaCare and Ann Klein Forensic Center.

We are hoping to organize a learning day and a policy review in the second half of 2024.

Last month Nickie Z. was voted in as Vice Chairperson, Mimi as Secretary, and Byron as panel coordinator. We have also elected a new chairperson, Kristen S., and recommend her to the Area Service Committee to approve our nomination.

In grateful service,

Nickie Z Vice Chairperson Capital Area H&I 570-561-5061 nicolezenes@gmail.com

Capital Area Treasurer Report

Good afternoon, Fellow Members

Literature and donations for the month of June 9, 2024 was \$ 146.25 and \$ 962.35 total deposit \$1,108.60 (literature sales & donations. Listed below is the break-down of groups and committees, and individual members. For literature purchases and donations that were made.

- \$ 76.00 Bordentown Group cash
- \$ 242.00 Foundation of Hope cash
- \$ 21.00 Freedom Ain't Free m/o
- \$ 40.00 Fresh Start m/o
- \$ 69.00 Hightstown Group cash
- \$ 100.00 Lifeline cash
- \$ 28.00 Midday Miracle m/o
- \$ 35.00 Promise is Freedom m/o
- \$ 145.00 -Spiritual Awakening cash/Zelle
- \$ 70.00 Trenton Group of NA cash
- \$ 25.00 Truth Be Told m/o
- \$ 58.00 Twilight Zone **m/o**
- \$ 120.00 We Do Have Hope m/o
- \$ 12.00- Who's An Addict m/o & cash
- \$ 35.00 12 Steps of Freedom cash
- \$ 30.60 NA Member Reimbursement of storage late fee cash

As indicated above the deposit was \$ 1, 108.60. a variance of \$ 2.00 more of what the receipts show. I was informed that Spiritual Awakening donation was \$ 145.45 instead of the \$ 145.00 still leaving a \$ 1.55 different. I mf there is any other discrepancy with groups donations and literature purchases, please let me know in order me to make the necessary corrections.

Important: GSR's our policies states money order for donations, and literature purchase, please adhere to the policies.

Online payment to Public Storage June 6, 2024, \$ 209.60 (\$ 179.00 storage fee & 30.60 late fee).

There were two checks written Rhae Johnson and Kim McIntrye.

Check # 1186 - \$ 63.00 Rhae Johnson

Check # 1187 - \$ 19.20

Our recent bank account history from online as of today, show beginning balance as of \$11,459.41.

(\$ 1,000.00) – Area's Prudent Reserve

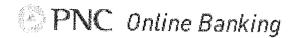
(\$ 1,000.00) - Activity Committee

(\$ 3,700.00) - Convention Committee

There are no outstanding checks.

Our Working Balance as of today is \$ 5,759.41.

In Loving Service,



Account Activity

Sunday, July 14, 2024

Business Checking XXXXXX Available Balance: \$11,459.41

Account Summary

Available Balance;	\$11,459,41	Interest Paid to Date:	en nn
	,	interest I aid to Date.	\$0.00
Ledger Balance:	\$11,459.41	Interest Paid Last Year:	\$0.00
Pending Withdrawals:	\$0.00	Last Deposit Amount:	\$1,108.60 06/10/2024
Pending Deposits:	\$0.00	Last Statement Balance:	\$11,641.41 06/28/2024

Account Details

Nickname: None Type: **Business Checking** Text Banking Nickname: 6066 Address: PO BOX 649 TRENTON, NJ 08604 - 0649

Pending Transactions

These transactions have been submitted to us since the last business day and are not yet posted to your account. When they have posted, they will be reflected in your Posted Transactions. Pending items may affect your Available Balance and are not a statement of your account.

Date	Description		Withdrawals	Deposits
		You have no pending transactions		

Posted Transactions

Date	Description	Withdrawals	Deposits	Balance
07/08/2024	ACH WEB XXXXX7833 PUBLIC STORAGE I RENTAL	\$179.00	•	\$11,459.41
07/01/2024	SERVICE CHARGE PERIOD ENDING 06/28/2024	\$3.00		\$11,638.41
06/24/2024	CASHED CHECK 1187 050069634	\$19.20		\$11,641.41
06/14/2024	CHECK 1185 013164860	\$100.00		\$11,660.61
06/11/2024	ACH WEB XXXXX1369 PUBLIC STORAGE I RENTAL	\$209.60		\$11,760.61
06/10/2024	CHECK 1184 010088462	\$105.86		\$11,970.21
06/10/2024	CHECK 1186 009737286	\$63.00		\$12,076.07
06/10/2024	DEPOSIT XXXXX2856		\$1,108.60	\$12,139.07
06/03/2024	SERVICE CHARGE PERIOD ENDING 05/31/2024	\$3.00		\$11,030.47
05/20/2024	DEPOSIT XXXXX3554		\$1,552.07	\$11,033.47
05/16/2024	CHECK 1183 017912649	\$653.93		\$9,481.40
05/16/2024	CHECK 1182 017912648	\$665.52		\$10,135.33
05/10/2024	ACH WEB XXXXX3466 PUBLIC STORAGE I RENTAL	\$209.60		\$10,800.85
05/02/2024	CASHED CHECK 1181 049068627	\$49.90		\$11,010.45
05/01/2024	SERVICE CHARGE PERIOD ENDING 04/30/2024	\$3.00		\$11,060.35





Your Account

Navigation

าเทียวกับ การอเทาได้เกียบกับกระชง

Summary view <u>Detailed view</u>

Date	Unit	Payment	Amount
07/03/2024	#B169 • 5 ' x 10 '	ACH****6066	\$179.00
06/08/2024	#B169 • 5 ' x 10 '	ACH****6066	\$209.60
05/08/2024	#B169 • 5 ' x 10 '	ACH***6066	\$209.60
04/02/2024	#B169 • 5 ' x 10 '	ACH***6066	\$179.00
03/01/2024	#B169 • 5 ' x 10 '	ACH***6066	\$179.00
02/06/2024	#B169 • 5 ' x 10 '	ACH***6066	\$179.00
01/01/2024	#B169 • 5 ' x 10 '	ACH***6066	\$179.00
12/08/2023	#B169 • 5 ' x 10 '	ACH****6066	\$209.60
11/01/2023	#B169 • 5 ' x 10 '	ACH****6066	\$179.00
10/01/2023	#B169 • 5 ' x 10 '	ACH****6066	\$179.00
09/01/2023	#B169 • 5 ' x 10 '	ACH****6066	\$151.00
08/09/2023	#B169 • 5 ' x 10 '	ACH****6066	\$176.56

2 3 4 5 6 7 ... 17

Street and by antique the outlines

Search the help center

<u>Authorized Access</u>

Need to give someone else access to your unit? Add them as an authorized person in the Contact information section of your account.