



Capital Area Service Committee
of Narcotics Anonymous
P.O. Box 10953
Raleigh, NC 27607

***Minutes for the Capital Area Service Committee
Aug. 1, 2010***

Meeting called to order at 2:00pm with the Serenity Prayer and reading of the N.A. Twelve Traditions and Twelve Concepts.

Roll Call

Thirty (30) Home Group GSR's present. Eleven (13) officers and subcommittee chairpersons were present. We are still in need of an Activities Chairperson.

Approval of Minutes

Minutes approved.

Subcommittee, Officer and Ad-hoc reports (see attached)

Chairperson – Would like to thank you all for the opportunity to serve. Thank you to all trusted servants who stepped up and made a commitment.

Secretary – Is looking into emailing the ASC minutes to the Regional representative who then distributes them to GSR & others by mail.

RCM – Nothing to report.

Treasurer – Thank you to the Home Groups for their donations.

Policy Chair – Has carefully read the entire Capital Area Policy.

Public Information Chair – Offered an opportunity to participate in a National Recovery Month presentation in Oct.

H&I Chair – Need two panel leaders. Planning a learning day. RCCW orientation is Sept. 30th. Regional H&I meeting is Sept. 11th.

Outreach Chair – Visited two groups this month, and oriented one GSR.

Convention Chair – All subcommittees filled at this time.

Activities Committee Chair – (Open position)

Literature Committee Chair – Asking Home Groups to bring a vote back to ASC in Sept. on if a Literature Committee is still wanted in the area, and if your Home Group will support it by purchasing literature and making donations.

Old Business

- **Motion to remove Appendix 1 from the ASC Policy was sent to home groups for a vote.**
 - Motion Failed

New Business

- **Elections –**
 - **ASC Vice Chair – Doug S.**
 - **Unanimously voted into office.**

- **Motions**
 - **1) Candlelight Recovery – Change ASC policy, pg 22, sec V.B. add III**
 - **Back to Home Groups for a vote.**

 - **2) Outreach – To move group conscious portion of ASC meeting to happen directly after administrative reports.**
 - **Withdrawn as a motion, but the Chair will modify the ASC agenda.**

 - **3) Policy Chair – Corrections and clarifications to ASC Policy on Pg3 Sec 1, Pg 3 Para 2, Pg 4 Sec 3a, and Pg 5 Sec 4b.**
 - **Carried**

 - **4) Policy Chair – Modify ASC Policy on Pg 8 Sec 8, Pg 10 Sec 2a.1, Pg 17 Sec D 4th sentence, and Pg 17 Sec H.**
 - **Back to Home Groups for a vote.**

 - **5) Policy Chair – Corrections and clarifications Pg 22 Sec C1 Para 2, Pg 28 Appendix 1, Pg 28 under Reporting Expenses 2, and Pg 29 Area Expense.**
 - **Carried**

 - **6) PI Chair – Modify ASC policy pg 17 IV. Capital Area Financial Policies (I).**
 - **Back to Home Groups for a vote.**

- 7) **PI Chair – Modify ASC policy to include the acquisition of a debit card to pay known etc expenses. Pg17 IV Capital Area Financial Policies (A), and modify ASC policy concerning names to be included on debit card and authorization of its use. Pg17 IV Capital Area Financial Policies (B).**

Note: Motion 7 & 8 were combined into one.

- Back to Home Groups for a vote.
- 8) **Motions 7 & 8 were combined into one.**
- 9) **Treasurer – Clarification of ASC policy on Pg7, Item 5.C.**
 - Carried
- 10) **Treasurer – Modify ASC policy on Pg 7. Item 5 Para 1.**
 - Back to Home Groups for a vote.
- 11) **Treasurer – Modify ASC policy Pg 7 Item 5.B.**
 - Back to Home Groups for a vote.
- 12) **PI Chair – Remove website costs from PI monthly budget expenses, and add these expenses to the ASC budget expenses.**
 - Back to Home Groups for a vote.

- **Open Positions:**

- **Activities Chair**

Concerns/Open Forum:

None

Meeting Adjourned at 4:40 p.m. The next Area Meeting will be Sunday Sept 12, 2010.

August 1st, 2010

Greetings Capital Area,

I would like to thank you all for the opportunity to serve as our Chairperson for the new service year. I am looking forward to this opportunity to grow in my own personal recovery and to help contribute to the services in this Area. I am excited about a fresh set of bodies serving our groups and our service committees. Thank you to all of the trusted servants who stepped up and made a commitment at our elections for this service year. We do still have opportunities available at the ASC. The Activities Committee Chairperson opportunity is still open as well as the Vice Chair of the Area opportunities.

The next ASC will be Sunday, September 12th.

Joe M.



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Aug. 1, 2010

Secretary's Report

Hello Family,

I'm looking into emailing the ASC minutes to the Regional representative who then distributes them to GSR & others by mail. This will remove monthly printing and postage costs. If this is not possible, I will report monthly printing and postage costs to area so that a budget or reimbursement can be established for the Secretary position.

Thank you,

Patricia G.
Secretary



Narcotics Anonymous

CAPITAL AREA
TREASURERS REPORT
August 1, 2010

Dear Family,

I wish to say "Thank You" to the Home Groups for their donations.

There were no donations made this month to the Region or World, because we are \$93.19 below prudent reserve.

ILS,
Cheryl C.
ASC Treasurer
cheryl41398@bellsouth.net

Attachments: Group Donations Report
Monthly Financial Report
Balanced Bank Statement

**CAPITAL AREA OF NARCOTICS ANONYMOUS
TREASURER REPORT - AUGUST, 2010**

BEGINNING BALANCE				\$ 1,800.00
<u>INCOME</u>				
Group Donations		\$ 995.00		
TOTAL INCOME				\$ 2,795.00
<u>EXPENSES</u>				
H & I				
Literature-\$200 per month Secretary Expenses	Ck# 2510	\$ 200.00	CRSO	
P I and WEBSITE				
Monthly Budget \$100	Ck# 2511	\$ 12.99	Joe M	
OUTREACH				
Monthly Budget \$35	Ck# 2512	\$ 36.11	Elizabeth D.	
POLICY				
Monthly Budget \$30	Ck# 2515	\$ 8.73	Wendi W	
ACTIVITIES COMMITTEE				
\$350 max. per event (3 per ASC fiscal year)				
AREA SERVICE COMMITTEE				
Fairmont United Methodist Church	Ck# 2517	\$ 50.00		
Phone People/Phone Line-Visa Debit	Ck# 2519	\$ 30.93	Cheryl C.	
H&I Regional Meeting	Ck# 2513	\$ 87.21	Michele W.	
RCM Travel	Ck# 2514	\$ 281.76	Michael C.	
Bank Fees		\$ 3.00		
Minutes(Inv#'s) And Postage	Ck# 2518	\$ 271.86	CRSO	
Inv#36735/May& #41110/Apr		\$ -		
Meeting Directories	Ck# 2516	\$ 105.60	Alex M	
REGIONAL DONATION 60%		\$ -		
WORLD DONATION 40%		\$ -		
TOTAL EXPENSES				\$ 1,088.19
ENDING BALANCE				\$ 1,706.81

August 1, 2010

Policy Chair Report

Hello Capital Area Family,

I am very happy to report that I have carefully read the entire Capital Area Policy. As Policy Chair I am charged with helping the ASC better conduct its business by maintaining, organizing and explaining the policies that have been voted on by the ASC to the best of my ability. In reading the entire policy I have noticed a few spelling/grammatical errors and have submitted motions to have those errors corrected. One of the responsibilities of the Policy Subcommittee is to ensure that the area Archivist receives copies of the minutes from all ASC meetings; I am currently in the process of researching where they will need to be sent each month. Per request of the Outreach subcommittee chair, additional copies of the policy have been provided this month. Another responsibility of the policy subcommittee is to maintain and update a compilation of all motions passed by the ASC and have documents available for reference at the monthly meetings. Although there were no motions passed last month, I have created a new motion log and noted the motions that were submitted last month and will update according to the outcome of the motions. I look forward to meeting with some of the subcommittees on an individual basis to confirm whether or not there are any requested revisions that will need to be presented to the ASC based on their current procedures.

Again, thank you for allowing me to be of service.

Policy Chair

Wendi W.

Public Information subcommittee

August 1, 2010

Greetings Capital Area family,

NA fellows from outside and from within the Capital Area, along with local professionals continue to contact Public Information through our Phone Line and Web site. We have been offered an opportunity to participate in a National Recovery Month presentation in October. Capital Area P.I. intends to not only lend a hand in celebrating Recovery at a local informational fair. But, we also will coordinate our own outreach-to-the-professional-community event.

The Public Information subcommittee asks that Capital Area fellows continue to contact us if there are changes in your Home Group's meeting schedule. We also ask that you assist us, by sharing Capital Area news and announcements at meetings. We wish to remind you that, by virtue of being an addict seeking Recovery the NA Way, you are an active member of Public Information. On that note, Capital Area Policy suggests GSRs, or other Home Group representative, attend Public Information subcommittee meetings.

Your servant and mine,

Daryl P.

Learning Day
 RCCW Orientation Sept 30th
 Regional H&I meeting Sept. 11th

Capital Area H&I Panel Leader Phone List

Facility	Location	Panel Leader	Phone #	Meeting Time
A.T.C.	ATC Campus	Gamil A.	919-426-4322	Every Other Sunday @ 8pm
A.T.C.	ATC Campus	Doug S.	919-345-7382	Every Other Sunday @ 8pm
Dorthea Dix Crisis	RALEIGH, NC	Stacy M.	919-532-6788	Every Other Sunday @ 7pm
Dorthea Dix Crisis	RALEIGH, NC	NEEDED	919-231-6839	Every Other Sunday @ 7pm
Holly Hill	Holly Hill Campus	Steve C.	919-422-8168	Every Other Monday @ 8pm
Holly Hill	Holly Hill Campus	Cynthia Z.	919-798-6266	Every Other Monday @ 8pm
Holly Hill	Holly Hill Campus	Donald P.	919-449-6959	Every Other Thursday @ 8pm
Holly Hill	Holly Hill Campus	Michael L.	919-917-0002	Every Other Thursday @ 8pm
RCCW	RALEIGH, NC	NEEDED	919-896-0512	Every Other Thursday @ 8pm
RCCW	RALEIGH, NC	NEEDED	919-398-8850	Every Other Thursday @ 8pm

H&I Sub-Committee Officers

CHAIR	Drew G.	919-609-0926
VICE CHAIR	Tim W.	919-244-1775
SECRETARY	Reese Y.	919-723-5032
PANEL COORDINATOR	Michele W.	919-349-1257
LITERATURE COORDINATOR	Wendy I.	919-208-1116
ORIENTATION COORDINATOR	Gary D.	919-231-6839

Aug 1, 2010

Outreach Report

This month, we visited the Primary Purpose group and Phoenix Group. It was awesome.

We oriented 1 GSR. It was awesome.

We had our mid month meeting. We spent two hours reading and discussing the 1st tradition. It was awesome.

We will be visiting the Man Up group and Let the Healing Begin group this month.

We will be having our mid month meeting on Saturday the 14th from 1-3pm this month.

We are interested in hearing input from this area's members as to where we can have our mid month meetings at a cheap cost. We are currently meeting at the Cameron Village Public Library, and are not paying rent. We welcome any input via email: outreach@capitalareancna.com

We will be bringing "service menus" for home groups. These will be 8.5x11" sheets of paper containing information for each subcommittee in the CANA. We hope these will be an effective addition to the services Outreach provides.

ILS,
Outreach

From: TEDDY K. (Chairperson;) convention

To: Capital Area

Not much to report at this time, things are going well, we have filled all our sub committees at this time. We have given the area treasurer a check for the amount of \$338.00, As I reported before, we made 13,338.00 at our last convention, and our prudent reserve is \$13,000. Thank you for allowing me to serve as your convention committee chair person,

TEDDY
K



**CAPITOL AREA CONVENTION COMMITTEE
TREASURER'S REPORT**

BEGINNING BALANCE	\$12727.45
CONTRIBUTIONS FROM HOMEGROUPS	+25.00
ARTS & GRAPHICS: 15.00 CHANGE FROM PROGRAMS	+15.00
DEPOSIT \$80.00	+12767.45
FUNDRAISING: \$-100.00 deposit clark&horn ch.#3297	-\$100.00
HOSPITALITY:	\$.00
REGISTRATION:	\$.00
MERCHANDISING: -300.00 ch#3298 purchase tee shirts	- \$300.00
ENDING BALANCE	124367.75 \$12467.75

YEAR TO DATE

7TH TRADITION

	EXPENSES	INCOME
FUNDRAISING	\$210.00	\$159.00
HOSPITALITY	\$110.00	\$ 32.00
MERCHANDISING	\$300.00	\$ 55.00
REGISTRATION	\$.00	\$ 30.00
MERCHANNDISING	\$300.00	\$.00
EX. COMMITTEE	\$987.00	\$.00

LITERATURE COMMITTEE REPORT:

HEY FAMILY, HOPE ALL IS WELL.

THE COMMITTEE HAS BEEN BUSY RESEARCHING WAYS ON HOW TO FUND AND BEGAN THE LITERATURE STOCK PILE, AFTER VIEWING INFO FORWARD FROM JIM MC ONE WAS THE MAY 02, 2010 REPORT THAT QUOTED NEEDED AMOUNT TO START STOCK PILE IS \$1592.00. AND WITH DONATIONS MADE FROM HOME GROUPS YEAR TO DATE IS \$114.00. THIS LEAVES ANOTHER \$1478.00 STILL NEEDED FOR STOCK PILE, AND IF THIS CAN NOT BE OBTAIN BY THE ASC DAONATIONS THEN I WAS GIVEN A SUGGESTION BY ANOTHER LITERATURE COMMITTEE CHAIR IN ANOTHER AREA, TO ASK WSO TO PROVIDE THE STOCK PILE AND THEN PAY THEM BACK AS LITERATURE IS SOLD. WE NOT SURE IF THIS IS SOMETHING THAT NEEDS TO BE VOTED ON BY THE ASC AND CONTINGENT ON IF OTHER DONATIONS ARE NOT RECEIVED TIEN THE COMMITTEE FEELS THIS WILL BE THE BEST SOLUTATION TO BEGAN THE LITERATURE COMMITTEE THIS AREA FORMULATED. WE WELCOME SUGGESTIONS ON FUND RAISER & OTHER IMPUT FROM THE ASC.

IN LOVING SERVICE
LITERATURE CHAIR
ROBIN S.

08-01-10

after lengthy discussion of literature
Committee Report we are asking home
groups to bring note back to ASC
in re:pt of literature committee is still
wanted in area and if your home
group will support committee by purchasing
literature from area lit committee &
by making donations.

The literature chair person will in the
mean time will contact WSO in regards
to fronty stock pile and will put
in next Report.

Rob. J.



Capital Area Service Committee
Motion Form

Date: 8/1/10

Motion made by: Candlelight Recovery

Second: TNL

Motion reads as follows: (page 22) → To change Policy, Section

IV. B. Add "III. Guideline/policy changes, CAR motions, & budget revisions shall be sent back to home groups for a vote." Motions

Intent: 1. this is what we do already
2. Tradition 2, tradition 9, concept 1, 2, 3, 8, 11, 12

Carried _____ Failed _____ Tabled _____

Amended _____ Back to Home Group Policy Change _____

Yes _____ No _____ Abstain _____



Capital Area Service Committee
Motion Form

Date: 8/11/10

Motion made by: Outreach

Second: TNL

Motion reads as follows: To move the group concerns portion of the ASC meeting to happen directly after administrative reports.

Intent: To maximize the effectiveness of our ASC Meeting.

~~Lower group will have the group~~

Carried _____	Failed _____	Tabled _____
Amended _____	Back to Home Group _____	Policy Change _____
Yes _____	No _____	Abstain _____

WITHDRAWN

②



Capital Area Service Committee
Motion Form

Date: 8-1-10

Motion made by: Policy Chair - MENDI W.

Second: Peace in AM

Motion reads as follows: Pg. 3 SECTION 1 CHANGE the WORD "BEING" TO "BRING!" TO READ AS Bring cohesiveness.

Pg. 3 PARAGRAPH 2 Beginning of 5th sentence change the WORD "IT" to "IF" TO READ AS "IF we are vigilant."

Pg. 4 SECTION 3A AFTER LAST SENTENCE Add (THESE ARE two YEAR COMMITMENT positions) pg 5 SECTION 4B Change the WORD "Above" to "IN SECTION 3A" TO READ AS "As noted in SECTION 3A"

Intent: CORRECT GRAMMATICAL ERRORS AND TO ^{now} clarify policy.

Carried <u>✓</u>	Failed _____	Tabled _____
Amended _____	Back to Home Group _____	Policy Change _____
Yes <u>22</u>	No <u>0</u>	Abstain <u>1</u>



Capital Area Service Committee
Motion Form

Date: 8-1-10

Motion made by: Policy Chair - Wendi W.

Second: Peace in AM

Motion reads as follows: _____

Pg 8 - SECTION 8 Change the word "is" to "if". to read "if he or she is Absent" pg 10 SECTION 2A 1. Add the letter "a" before representative - to read "A representative"

pg. 17 SECTION D 4th sentence - remove the word "NOT". to read as "Receipts are required for gas or mileage"

pg 17 SECTION H - remove "at the person's discretion" - to read "Any monies not used may be returned to the ASC"

Intent: Correct grammatical errors and clarify policy

Carried _____

Failed _____

Tabled _____

Amended _____

Back to Home Group

Policy Change _____

Yes _____

No _____

Abstain _____



Capital Area Service Committee
Motion Form

Date: 8-1-10

Motion made by: Policy Chair - Wendi W.

Second: Peace IN AM

Motion reads as follows: pg 22 SECTION C1 PARAGRAPH 2
Bold writing - change the word "by" to "be" - to read
never "be" used.

pg 28 APPENDIX 1. SECOND PARAGRAPH - change the word "the"
to "then" to read AS "and then return".

pg 28 Under Reporting Expenses 2. update PI budget to
100.00 And update policy budget to 30.00

pg 29 AREA Expenses - To remove 2 AND 3 (TASCO)

Intent: Correct grammatical errors and clarify policy

Carried

Failed

Tabled

Amended

Back to Home Group

Policy Change

Yes 23

No 0

Abstain 0



Capital Area Service Committee
Motion Form

Date: August 1, 2010

Motion made by: Daryl P. - PI CHAIR

Second: DAVEC - BELIEVE IT OR NOT

Motion reads as follows: To modify Area Policy

IV. CAPITAL AREA FINANCIAL POLICIES (I.) to include
"web site" in list of "critical ASC services."

So, as to read:

... , the Treasurer should attempt to provide funds
for critical ASC services such as (not in order of priority):
printing meeting schedules, phone line AND WEB
SITE expenses, H&I literature expenses, ASC meeting
rent, RCM travel, ...

Intent: To equalize the importance of the Capital
Area web site with other services, namely
Meeting Directories and Phone Line, as a
means of carrying the NA message of
recovery (Week of July 14 - July 21 = 96 unique visitors)
(Fifth Tradition)

Carried _____

Failed _____

Tabled _____

Amended _____

Back to Home Group

Policy Change _____

Yes _____

No _____

Abstain _____

6

Motion ^{Part} 1 of 2



Capital Area Service Committee
Motion Form

Date: August 1, 2010

Motion made by: Daryl P. - PJ Chair

Second: DAVE e - Believe it or not

Motion reads as follows: To modify Policy to include the acquisition of a debit card as a means to pay known, recurring operating expenses. (i.e. Phone Line, web site, Meeting Directories etc.):

IV. CAPITAL AREA FINANCIAL POLICIES (A.) The Area shall place all funds in a non-interest earning account, ... A debit card, linked to this account, is to be obtained as a means of paying for known, recurring ASC operating expenses when electronic payment transfers are most beneficial.

Intent: To more align the Capital Area with principles of 7th Tradition. No Area fellow should be asked to front money for the payment of known recurring "operating expenses" of a business.

Carried _____

Failed _____

Tabled _____

Amended _____

Back to Home Group

Policy Change _____

Yes _____

No _____

Abstain _____

7



Capital Area Service Committee
Motion Form

Motion
Part 2 of 2

Date: August 1, 2010

Motion made by: Daryl P.

Second: DAVE C

Motion reads as follows: To modify Area Policy as to name(s) to be included on debit card and authorization of its use: IV. CAPITAL AREA FINANCIAL POLICIES (B), ... depending on who is included on signature card). It is suggested the the name imprinted on debit card be CANCNA, Or, derivative thereof. Unless dictated otherwise by bank policy. In which case the name(s) of the Treasurer and/or Administrative Committee member, as recorded on checking account ~~signature~~ signature card, is/are to be used. The payments assigned for debit card payment are to be directed by the Finance Subcommittee.

Intent: Minimal guidelines on acquisition and authorization of use for debit card.

Carried _____	Failed _____	Tabled _____
Amended _____	Back to Home Group <input checked="" type="checkbox"/>	Policy Change _____
Yes _____	No _____	Abstain _____

[Combined w/motion 7]

8



Capital Area Service Committee
Motion Form

Date: 1-Aug-10

Motion made by: Cheryl C., ASC Treasurer *Cheryl C.*

Second: Dayll Smith *Saturday Night Miracles*

Motion reads as follows: **Pg 7, Item 5.C.** Reads: "The Treasurer will ensure that a copy of the ASC financial report (including a copy of the Convention financial report) goes to the Secretary for inclusion in the ASC minutes. The Treasurer will also attach a copy of the ASC bank statement to the report sent out in the minutes."

Change to read: "The Treasurer will ensure that a copy of the ASC financial report, the Group Donations Report, and the Monthly Balanced Bank Statement goes to the ASC Secretary by the end of the meeting for inclusion in the ASC minutes."

Intent: To have the treasurer responsibilities' read as they are currently performed. The Convention Committee submits their resport to the ASC Secretary.

Carried	<input checked="" type="checkbox"/>	Failed	<input type="checkbox"/>	Tabled	<input type="checkbox"/>
Amended	<input type="checkbox"/>	Back to Home Group	<input type="checkbox"/>	Policy Change	<input type="checkbox"/>
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Abstain	<input type="checkbox"/>

(9)



Capital Area Service Committee
Motion Form

Date: 1-Aug-10

Motion made by: Cheryl C., ASC Treasurer Cheryl C.

Second: Doyll Smith Saturday Night Miracles

Motion reads as follows: **Pg. 7. Item 5. Para. 1-** Reads "The Treasurer shall make a report of contributions and expenditures at every regular ASC meeting (copies of this report will be given to GSR's at the ASC meeting), as well as an annual report at the end of a fiscal year. The treasurer or alternate treasurer must sign all ASC checks. It is suggested that a treasurer have a minimum of two year's continuous abstinence from all drugs."

Change to read. "The Treasurer shall submit a report of contributions and expenditures at every regular ASC meeting. The Treasurer or Alternate Treasurer must sign all ASC checks. It is suggested that a treasurer have a minimum of two year's continuous abstinence from all drugs "

Intent: To have the treasurer responsibilities' read as they are currently performed, since the report is a part of the minutes distributed to GSRs.

Carried _____ Failed _____ Tabled _____

Amended _____ Back to Home Group Policy Change _____

Yes _____ No _____ Abstain _____



Capital Area Service Committee
Motion Form

Date: 1-Aug-10

Motion made by: Cheryl C., ASC Treasurer *Cheryl C.*

Second: Doyll Smith *Saturday Night Miracles*

Motion reads as follows: **Pg. 7 Item 5. B.** Reads: "The treasurer shall monthly donate all funds in excess of the prudent reserve of \$1800.00 to the Region and the World; 60% to Region and 40% to World."

Change to read: "The treasurer shall monthly remit all funds in excess of the prudent reserve of \$1800.00 to the Region (60%) and the World (40%). If the ASC body is made aware that upcoming expenses warrant a higher prudent reserve these donations may not be remitted."

Intent: To be sure our monthly expenses are met before any donations are made.

Carried _____ Failed _____ Tabled _____

Amended _____ Back to Home Group Policy Change _____

Yes _____ No _____ Abstain _____

(11)



Capital Area Service Committee
Motion Form

Date: August 1, 2010

Motion made by: Daryl P. - PF

Second: M.H. - Primary Purpose

Motion reads as follows: To remove web site costs

from Public Information monthly budget expenses.

And, add these expenses to the Area Service

Committee budgeted expenses, as listed in

Treasurer Report. Further, reducing P.I. monthly

budget to \$75/month.

Intent: Expenses of like ASC services maintained

by Public Information, such as Phone Line

and Meeting Directory production, are currently

listed as Area Service Committee expenses.

Monthly budgeted monies are most commonly used

for unique, one-time expenses. As opposed to recurring

operating costs.

Carried _____

Failed _____

Tabled _____

Amended _____

Back to
Home Group

Policy
Change _____

Yes _____

No _____

Abstain _____