

Dayton Area Service Committee Narcotics Anonymous

Meeting Minutes 16 June 2024

Meeting called to order at 3:05 P.M. by **Antoine S.**

The Twelve Traditions of Narcotics Anonymous read by **Kenny**

The Twelve Concepts for NA Service read by **Madison**

Serenity Prayer recited by: **All**

Minutes approved:

Minutes for May were approved without objections.

Motions/Nomination needed to be voted on by the Groups.

H&I Chair Brandon T.

RCM Chair Gary B.

Motion 6.16.24 Dissolve the Archiving Ad-Hoc Subcommittee

Motion 4.21.24 To review DASCNA Policy and Guidelines "TABLED"

See motion attachment below

RSC Motion/Nomination

None

New Group(s):

Clean on Dixie Tues 7-8:30pm Basic Text Study

New Group Service Representative(s):

Madison

Roll Call:

Administrative Body

Chairperson (Present)

Vice Chairperson (Present)

Secretary (Present)

Vice Secretary (Open)

Treasurer (Present)

Vice Treasurer (Open)

RCM (Present)

RCM – Alt (Open)

Sub-Committees

Hospitals & Institutions Chair (Absent)

Public Relations Chair (Present)

Phoneline Chair (Absent)

Literature Chair (Absent)

Convention Chair (Absent)

Activities Chair (Open)

Policy Coordinator (Open)

Webmaster (Absent)

Ad-Hoc Archives Committees (Absent)

DASCNA Groups

Basic Text Study – Wed 1:30pm (Absent)
Clean on Friday – Fri 7:30pm (Absent)
Courage to Change – Tues 7:30pm (Absent)
Experience Strength & Hope – Sun 5:30pm (Present)
Friends of Jimmy K. – Fri 11:00am (Absent)
Guiding Principles – Sat 10:30am (Present)
Hope Shot – Wed 6:30pm (Absent)
In the Heart of It All – Sun Noon (Absent)
It Works How & Why: Steps & Traditions – Mon 5:30pm (Present)
It's All in the Literature – Tues 6:30pm (Absent)
Living Clean – Fri 1:30pm (Absent)
Clean 2.0 – Thurs 5:30pm (Absent)
Men's All or Nothing – Tues 5:30pm (Absent)
Message Group – Wed Noon (Absent)
MON & WED-It Works How & Why – Mon/Wed 10:00am (Present)
Monday Miracles – Mon 7:00pm (Absent)
New Beginnings – Sat 3:00am (Absent)
No More Drama – Thurs Noon (Absent)
Recovery on Hawthorn – 6:30pm (Present)
Recovery Works – Wed 5:00pm (Absent)
Remember the 1st Step – Wed 8:00pm (Present)
Renaissance Group – Thurs 7:30pm (Absent)
Serenity by Candlelight – Fri 7:30pm (Absent)
Serenity Off Salem – Sun 7:30pm (Absent)
Step Into Life – Thurs 6:30pm (Absent)
Strive 2 Survive – Fri 7:00pm (Present)
Thank God I'm Clean – Tues/Thurs 10:00am (Present)
Thank God It's Friday – Fri 6:00pm (Absent)
The Struggle is Real – Mon 1:30pm (Absent)
We Sought Help – Sun 3:00pm (Absent)
Wednesday Night Text Study – Wed 6:30pm (Present)
Why Are We Here Group of NA – Sun Noon (Present)
Women in Recovery – Sat 1:00pm (Present)
Women's Strength and Hope – Tues 6:30pm (Absent)

Administrative Reports:

Secretary

Addict named Joanie I got the minutes out as quick as I could for this month an email to everyone thank you for your support in advance that's all I have in loving service.

Treasurer

See attachment(s) below

DASCNA Chair's

No Report

Vice Chair

Absent

RCM

Hello family I'm an addict named Gary the only thing I have to report is the regional meeting that is held next month for July will be held in Portsmouth Ohio I will also need to check for our regional donation as well as our vote for the motions and nominations from last quarters regional service committee meeting in loving service Gary B.

Subcommittee Reports:

Hospitals & Institutions

No Report

Public Relations

PR-Sub Committee Report

June 16, 2024

PR Task Force meets 3rd Wednesday of each month @ 5p on zoom.

PR Committee donated literature IP's Little White Booklets and schedules to OneFifteen Outpatient Program upon request. Public Relations Committee participated in Worldwide PR week June 2-8 by purchasing Buttons and Flyers and distributing throughout the local Fellowship and surrounding areas. The Committee is planning a Public Relations event on June 29th, 2024 at Southeast Branch Library from 1-4p at 21 Watervliet Ave. Dayton, OH. topic NA - A Resource in the Community. I am requesting a reimbursement of \$44.68 for 100 flyers (we cut in half and had 200) and I'm requesting \$100 to replenish our inventory due to not purchasing literature in several years. Thanks for allowing me to serve.

Phone Line

Absent

Literature

Absent

Convention

Absent

Activities

Report attached below

Group Reports:

See attachment(s) below

Nomination/Elections

Elections Vote

Old Business

New Business

Everyone,

Thank you for your continued support. *Please Kindly Stay To The End.*

DASCNA - Treasurer Financial Statement					June 16, 2024			
DASCNA Main Account					Group Donations			
Date	Check	Debit	Beginning Balance:	2,072.92	Groups	Amount	Groups	Amount
			Check Descriptions		Clean on Friday		No More Drama	
6/12/2024	Online	36.25	Jive Comm - Phone Service		Courage To Change		Old North Dayton	
6/17/2024	Online	87.90	U-Haul - Storage		Eastside Group		Primary Purpose	
6/14/2024	Online	17.19	Zoom		Experience, Strength & Hope	20	Recovery on Hawthorn	20
6/16/2024	1700	35.00	Area - Rent		Friends of Jimmy K		Remember the First Step	
			DASCNA Literature - H&I		Guiding Principles	50	Renaissance Group	6
6/16/2024	1704	35.00	DASCNA Literature - New Meeting		In The Heart of It All		Serenity By Candlelight	5
			Secretary -		It Works How & Why PM	50	Serenity Off Salem	
6/16/2024	1702	250.00	ORSCNA - Donation		It's In The Literature		Strive to Survive	
			RCM - Gary B		Let's Rise Above It		TGIC Sequel (TUE/THU)	200
	1695	0.05	Bank added \$0.05 to check 1695		Living Clean Journey Continues 2.0	25	Thank God It's Friday	5
6/16/2024	1705	100.00	Public Relations		Men's - All or Nothing		The Struggle Is Real	
					Message Group		Tuesday Night Text Study	
6/16/2024	1703	44.34	Public Relations - Marilyn D		MON & WED - How & Why	50	We Sought Help	10
			Total Expenses	(605.73)	Monday Miracles		Wednesday Night Text Study	
6/18/2024		621.00	Group Deposits	621.00	Morning Miracles		Why Are We Here	50
			Other Deposits	0.00	New Beginings		Women in Recovery	130
			Main Account - Ending Balance	2,088.19	New Hope Recovery		Women's Strength & Hope	
	os	\$420.00	Bank Reconciliation	\$2,508.19	Candle Light ?			
DASCNA Activities Account					OTHER DEPOSITS/EXPLANATIONS			
Date	Check	Debit	Beginning Balance:	2,658.26	O/S 1700 - \$35.00 on 6/16/24	35.00	Recovery Works	
			Descriptions		O/S 1704 - \$35.00 on 6/16/25	35.00	Step Into Life	
6/16/2024	1014	250.00	Picnic		O/S 1702 - \$250.00 on 6/16/26	250.00		
					O/S 1705 - \$100.00 on 6/16/27	100.00		
			Total Debits	-250.00		420.00		
		1,494.50	Man 2 Man - Acticies Deposit	1,494.50				
		0.00	Othere Deposit	0.00				
			Activities - Ending Balance:	3,902.76	Total Column 1	195.00	Total Column 2	426.00
							Total Group Deposits	621.00



FIFTH THIRD BANK
(WESTERN OHIO)
P.O. BOX 630900 CINCINNATI OH 45263-0900

DAYTON AREA SERVICE COMMIT
PO BOX 1052
DAYTON OH 45401-1052

Statement Period Date: 6/1/2024 - 6/30/2024
Account Type: 5/3 BUSINESS CKG
Account Number: 12609892

Banking Center: Englewood Natl Road
Banking Center Phone: 937-836-2605
Business Banking Support: 877-534-2264

FIFTH THIRD BANK

JUL 10 2024
00051-06

Account Summary - 12609892

06/01 Beginning Balance	\$2,307.92	Number of Days in Period	30
3 Checks	\$(314.39)		
3 Withdrawals / Debits	\$(141.34)		
1 Deposits / Credits	\$621.00		
06/30 Ending Balance	\$2,473.19		

Analysis Period: 05/01/24 - 05/31/24

Standard Monthly Service Charge	\$0.00
Service Charge withdrawn on 06/12/24	\$0.00

Checks

3 checks totaling \$314.39

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
1695 i	06/05	235.05	1700*i	06/25	35.00	1703*i	06/18	44.34

Withdrawals / Debits

3 items totaling \$141.34

Date	Amount	Description
06/12	36.25	WEB INITIATED PAYMENT AT GOTO COMMUNICATI GOTO/JIVE M80482030058 061224
06/14	17.19	RECURRING PURCHASE AT ZOOM.US 888-799-96, SAN JOSE, CA ON 061324 FROM CARD#:XXXXXXXXXXXX7698
06/17	87.90	RECURRING PURCHASE AT U-HAUL MOVING & ST, DAYTON, OH ON 061524 FROM CARD#:XXXXXXXXXXXX7698

Deposits / Credits

1 item totaling \$621.00

Date	Amount	Description
06/18	621.00	DEPOSIT

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
06/05	2,072.87	06/14	2,019.43	06/18	2,508.19
06/12	2,036.62	06/17	1,931.53	06/25	2,473.19



FIFTH THIRD BANK
 (WESTERN OHIO)
 P.O. BOX 630900 CINCINNATI OH 45263-0900

DAYTON AREA SERVICE COMMIT
 PO BOX 1052
 DAYTON OH 45401-1052

Statement Period Date: 6/1/2024 - 6/30/2024
 Account Type: 5/3 BUSINESS CKG
 Account Number: 7701983467

Banking Center: Oakwood
 Banking Center Phone: 937-294-0246
 Business Banking Support: 877-534-2264

FIFTH THIRD BANK

JUL 10 2024

00051-06

Account Summary - 7701983467

06/01	Beginning Balance	\$2,658.26	Number of Days in Period	30
	Checks			
	Withdrawals / Debits			
1	Deposits / Credits	\$1,494.50		
06/30	Ending Balance	\$4,152.76		

Analysis Period: 05/01/24 - 05/31/24

Standard Monthly Service Charge	\$0.00
Service Charge withdrawn on 06/12/24	\$0.00

Deposits / Credits

1 item totaling \$1,494.50

Date	Amount	Description
06/18	1,494.50	DEPOSIT

Daily Balance Summary

Date	Amount
06/18	4,152.76

DASCNA
Motion Request Form

Date: 6-16-2024

Name/Group: It Works How & WHY

Motion: To dissolve the Archiving Subcommittee
of the DASCNA Area Service

Intent: The Archiving Subcommittee was
established with the specific purpose of organizing

and archiving Dascna Area Service Committee documents and files.
It is ~~is~~ ~~is~~ evident that the Subcommittee has not fulfilled its intended function
and goals as outlined in its formations

~~Secunded~~ By: _____

For ASC Use			
Motion #:	_____		
Action:	_____		
Vote:	For: _____	Against: _____	Abstain: _____

DASCNA
Area Trusted Servant – Nomination Form

Date: 6-16-24

Nomination For (Position) H&I - Chair

Nominee Name: Brandon Treiss

Nominee Phone #: 937-765-7998

Nominee Address: 1515 Cordell Dr.
Dayton, OH 45439

Area: Dayton

Clean Date: 2-18-80

Current NA Service Positions

CSR - Guiding Principles

Prior NA Service Positions (List only title, terms completed with start and end dates)

Group Level: Treasurer - 2020 - 2024

Area Level: None

Regional Level: None

World Level: None

DASCNA
Area Trusted Servant – Nomination Form

Date: JUNE 16

Nomination For (Position) RCM

Nominee Name: GARY Boddie

Nominee Phone #: 937-580-0513

Nominee Address: 15 ROCKLAND DR
FAIRBORN

Area: DASCNA

Clean Date: 3-12-07

Current NA Service Positions

RCM, SPRING RETREAT REGISTRATION CHAIR
AREA CONVENTION INFORMATION

Prior NA Service Positions (List only title, terms completed with start and end dates)

Group Level: TREASURER - 2019-2024 BSR 2012-2024

Area Level: RCM 2016-2024

Regional Level: SPRING RETREAT CHAIR 2020

World Level: NONE

DASCNA Check Request Form
For
Area Committees

This form will help Area Treasurer keep accurate records for Area funds. The intent of this form is to follow the principles of Narcotics Anonymous and the specific Guidelines for Area Service which indicates that all Area Committees should have approved operating policies and procedures inclusive of a budget that is approved by the Area. This form will provide a clear overview of proposed activities and the cost that relate to the proposed activity.

Name of Committee Requesting Funds

Public Relations

What is the purpose for the requested funds?

Reimbursement for materials purchased for PR Week

Amount of DASCNA Check Request? \$44.34

Who is the person receiving or responsible for the funds?

Name: Marilyn Davis

Phone: 937-296-6773

Address: _____

Email/Fax: myd6773@gmail.com

Funds are disbursed at the Area meeting unless otherwise indicated on the form.

Check # _____

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Name of Committee Requesting Funds

Public Relations

What is the purpose for the requested funds?

To Replenish literature for Public Relations literature table.

Amount of DASCNA Check Request? \$100

Who is the person receiving or responsible for the funds?

Name: Literature Office

Phone: _____

Address: _____

Email/Fax: _____

Funds are disbursed at the Area meeting unless otherwise indicated on the form.

Check # _____

DASCNA Check Request Form
For
Area Committees

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Name of Committee Requesting Funds

Clean on Dixie

What is the purpose for the requested funds?

New meeting Kit (starter kit)

Amount of DASCNA Check Request? starter kit 35.00

Who is the person receiving or responsible for the funds?

Name: Madison Burkitt

Phone: 937-521-9426

Address: 4800 N. Dixie Dr. Dayton, OH 45414

Email/Fax: mburkitt14@gmail.com

Funds are disbursed at the Area meeting unless otherwise indicated on the form.

Check # _____

Order Confirmation #366180331-001

<OfficeDepotOrders@officedepot.com>
Reply-To: <OfficeDepotOrders@officedepot.com>
To: <SARAH.RAWBEETSALAD@gmail.com>

Fri, May 31 at 6:05 PM

In-Store Pickup for: SARAH MOORE

Office Depot Store # 2395
3498 YORK COMMONS BLVD. DAYTON, OH 45414



Thanks, Sarah Moore. We're on it.

We've received your order. We're working to get it ready for pick up at the Office Depot Store you've selected.

In This Pickup Order:

	<p>Custom Flyer Quantity Ordered: 100 Item # 8808464</p>	<p>\$0.41</p>
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Order Summary

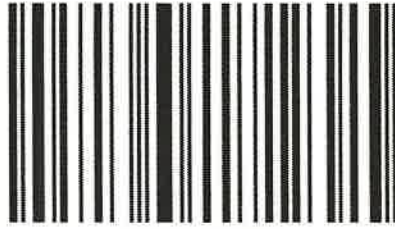
Order Number
366180331-001

Delivery Method
In-Store Pickup

Status

Order Date
05/31/2024

Pending
Authorization



366180331001

Payment Summary

Subtotal	\$39.99
Tax	\$2.99
Delivery Fee	\$1.00
Misc.	\$0.35
Total	\$44.34

Questions? We're here to help.

Visit our Help Center
Start a self-service return
Chat or Text with us

 Sign up for **emails** & get
25% off one qualifying regular priced item.
Exclusions apply. Online only. Sign Up

Download our App for Exclusive Offers



Activities - MAN to MAN

Seed money - \$450.00 DAKOTA = 1392.00
\$450.00 Food/Supplies = 1166.72

\$900.00 \$225.28

Money returned =

Breakdown:

ICE - 11.52 (Sams Club) 1100.00
Fish - 50.00 (Tasty Bird) 112.00
Fish 61.84 (Tasty Bird) 119.00
Fish seasoning 79.97 (Tasty Bird) 50.00
Chicken - 101.99 (Estridge) 11.00 quarters
Chicken 101.99 (Estridge)
Pans, Plates, etc 129.23 (GFS)
CASH BOX 40.44 (WALMART)
Coffee, Creamer 100.79 (Sams Club)
Cutlery - 28.36 (Sams Club)
Paper towels 10.59 (Dollar General)

1392.00

\$ 716.72

- 450.00 =

266.72

Web Servant Report – June 2024

- Website: Dascna.org, Email: info@dascna.org

Posted Area Minutes May 2024

Website Report - Last 60 Days

	MAY 2024	JUN 2024
Visitors	1,211	1,518
Visits	2,196	2,490
Other Countries	17	
Referrals	Google	NA.org
Top Platforms		

Steve H

DASCNA
Group Service Report/Subcommittee Report

Month: June

Group or Subcommittee: It Works How & Why Mon-Wed 10:00 AM

Meeting Location: 1124 Germantown St

Meeting Day/Time: Mon-Wed 10:00-11:30

Anniversary Month: March

GSR/Committee Chair: Rory C /

Phone/Email: 937-516-0288 / rorycalhoun982@yahoo.com

Secretary/Treasurer: Antonio J

Average Attendance: 25

Problems/Concerns/Questions: N/A

Donation: \$50.00

DASCNA

Group Service Report/Subcommittee Report

Month: JUNE 2024

Group or Subcommittee: ~~XXXXXXXXXX~~ - Experience straight
hope

Meeting Location: West DAYTON

Meeting Day/Time: SONDAY 5:30-6:45 pm

Anniversary Month: MARCH

GSR/Committee Chair: Ken R

Phone/Email: (937) 414-6344

Secretary/Treasurer: Tim D

Average Attendance: 13

Problems/Concerns/Questions: None

Donation: \$20.00

DASCNA

Group Service Report/Subcommittee Report

Month: JUNE

Group or Subcommittee: STRIVE TO SURVIVE

Meeting Location: 287 W MAIN ST

Meeting Day/Time: FRIDAY 7:00PM

Anniversary Month: ~~OCT~~ SEPT

GSR/Committee Chair: GARY B

Phone/Email: _____

Secretary/Treasurer: NONE

Average Attendance: 2-5

Problems/Concerns/Questions: MEETING IS IN NEED
OF SUPPORT. 2-3 MEMBERS HAS SHOWN
IN LAST 3 WEEKS. WE HAVEN'T HAD
A MEETING IN OVER A MONTH. I AM
ASKING MEMBERS ANNOUNCE THIS IN THEIR
MEETINGS

Donation: NONE

DASCNA
Group Service Report/Subcommittee Report

Month: June

Group or Subcommittee: Recovery on Hawthorn -

Meeting Location: 196 Hawthorne Ave Dayton

Meeting Day/Time: Sat 6:30pm - 8:00pm

Anniversary Month: Oct

GSR/Committee Chair: GSR Matt

Phone/Email: _____

Secretary/Treasurer: _____

Average Attendance: 40

Problems/Concerns/Questions: None

Donation: \$ 20.00

DASCNA

Group Service Report/Subcommittee Report

Month: June

Group or Subcommittee: Clean on Dixie

New City Church

Meeting Location: 4800 N. Dixie Dr. Dayton, OH 45414

Meeting Day/Time: Tuesdays 7-8:30 PM

Anniversary Month: _____

GSR/Committee Chair: Madison BURKITT

Phone/Email: 937.521.9424 mburkitt14@gmail.com

Secretary/Treasurer: _____

Average Attendance: _____

Problems/Concerns/Questions: New Meeting

Starting July 2nd 2024

Donation: Ø

DASCNA
Group Service Report/Subcommittee Report

Month: June 16, 2024

Group or Subcommittee: The Journey Continues 2.0

Meeting Location: 1124 Germantown

Meeting Day/Time: 5:30 pm - 7:00 pm Thursday

Anniversary Month: _____

GSR/Committee Chair: Gwen G

Phone/Email: 937-830-4273 gwendolyn86@live.com

Secretary/Treasurer: Tiffany

Average Attendance: 30 people

Problems/Concerns/Questions: _____

Donation: 25.00

DASCNA

Group Service Report/Subcommittee Report

Month: June

Group or Subcommittee: Women in Recovery

Meeting Location: 7140 Germantown

Meeting Day/Time: Saturday 1pm - 3pm

Anniversary Month: August

GSR/Committee Chair: Katie L

Phone/Email: Katiegreenleeleitt@yahoo.com

Secretary/Treasurer: Marilyn D

Average Attendance: 30.35

Problems/Concerns/Questions: _____

Donation: \$ 130.00

DASCNA
Group Service Report/Subcommittee Report

Month: June

Group or Subcommittee: WHY Are We Here

Meeting Location: Dayton Fellowship Club

Meeting Day/Time: Sunday - 11:30 - 1:30

Anniversary Month: Sept

GSR/Committee Chair: Lisa S.

Phone/Email: 937 305-5108 lisa.simmons56@icloud.com

Secretary/Treasurer: Crystal - Lisa

Average Attendance: 60

Problems/Concerns/Questions: N-A

Donation: \$ 50.00

DASCNA
Group Service Report/Subcommittee Report

Month: June 2023

Group or Subcommittee: Cruising Principles

Meeting Location: 1124 Germantown Pk. (Fellowship)

Meeting Day/Time: Sat. 10:30-12

Anniversary Month: May

GSR/Committee Chair: Brandon T.

Phone/Email: 937-765-7998 . theress0201@yahoo.com

Secretary/Treasurer: Amy J

Average Attendance: 30

Problems/Concerns/Questions: _____

Donation: \$ 50

DASCNA
Group Service Report/Subcommittee Report

Month: JULIE 2024

Group or Subcommittee: IT WORK HOW & WHY STEPS & TRADITION

Meeting Location: DAYTON FELLOWSHIP CLUB

Meeting Day/Time: MONDAY / 5:30 PM

Anniversary Month: _____

GSR/Committee Chair: TERRY M / KELLY H

Phone/Email: (513) 485-5739 / KH2090793@GMAIL.COM

Secretary/Treasurer: TRICIA / LISA

Average Attendance: 40

Problems/Concerns/Questions: NO PROBLEMS / NO CONCERNS

NO QUESTION, EVERYTHING IS GOING WELL

Donation: \$30.00

DASCNA

Group Service Report/Subcommittee Report

Month: ~~April~~ June

Group or Subcommittee: Thank God I'm Clean

Meeting Location: 1124 Germantown

Meeting Day/Time: 10 am to 11:30

Anniversary Month: May

GSR/Committee Chair: Antonio James

Phone/Email: Str8outofComton

Secretary/Treasurer: Antonio J

Average Attendance: 40 to 50

Problems/Concerns/Questions: NONE

Donation: \$ 200.00