

Dayton Area Service Committee Narcotics Anonymous Meeting Minutes

September 15, 2024

Meeting called to order at 3:10 P.M. by Joanie C.

The Twelve Traditions of Narcotics Anonymous

The Twelve Concepts for NA Service

Serenity Prayer recited by: All

Minutes approved: Minutes for August were approved without objections.

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

DASCNA Policy and Guidelines "TABLED"

RSC Motion donation to region

New Group(s): Clean on Dixie Friday 7-8:30pm

Basic Text Study

Administrative Body

Chairperson (absent)

Vice Chairperson (Present)

Secretary (Present)

Vice Secretary (Open)

Treasurer (Present)

Vice Treasurer (Present)

RCM (Present)

RCM – Alt (Present)

Sub-Committees Hospitals & Institutions Chair (Present)

Public Relations Chair (Present)

Phoneline Chair (Absent)

Literature Chair (Absent/ representative Present)

Convention Chair (Present)
Activities Chair (Present)
Policy Coordinator (Open)
Webmaster (Present)
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 (Present)
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)
Journey Continues 2.0 – Thurs 5:30pm (Absent)
Men's All or Nothing – Tues 5:30pm (Absent)
Message Group – Wed Noon (Present) MON & WED-
It Works How & Why – Mon/Wed 10:00am (Present)
Monday Miracles – Mon 7:00pm (Present)
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 (Present)
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 6:00pm (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:

Treasurer See attachment(s) below

Eric B. raised a question concerning the treasurers reported asking if the banks could notify us when the account is going into negative status. Asking for understanding of why the main account is getting a negative charge.

Vice Chair stated in the past money was taken for H&I learning day. This is something we can investigate. Suggesting that we earmark everyone's committee because if activities in bring in the money. Referring to H&I only spending on Learning Day. She (Donna) will need to be informed if funds are being sent out.

Waldo - Inquired about monies being given to FOA and which account it was taken. Ask for clarity of the public relations verses and PI. Marilyn shared the information PR has its own account. It was established.

Treasure responds with an apology and states he will investigate it. Donna: Ask to be informed when monies are taken from the Activity's account. He Ken) reported that we are still under the \$3500.00 level which causes a fee to be charged. The treasurer acknowledged the concern.

Secretary's report:

Addict named Joanie I apologize for not getting the minutes out. We had a mix up, I did not get the recordings, and I apologize. I will try and get them out in a week, thank you for your support in advance. Donna – Don't you need ink for printer?

The Vice chair suggests a budget is presented to area for funds.
In loving service.

DASCNA Chair's No Report

Vice Chair Reported his Cowboys are losing. That is an outside issue.

RCM, Hello family. I'm an addict named Gary. The next regional meeting will be held next month on October 5,6, 2024, will be held Toledo, Ohio at Courtyard Marriott. I will be taking the RCM Alternate to start training him. We need to decide how much will be sent to the regional meeting. In loving service Gary B.

Donna inquired about the standard amount we usually send. \$250.00

Steve offered that it may be 10%, that DASCNA sends. Gary stated the amount was \$100.00, then it went to 250.00. acknowledging the change in our account being lower, we must be prudent.

Vice Chair offered we may need to look at what are prudent reserved should be. He supports that if we are not able to send money there is no must that we send a donation.

Donna suggested the information be taken back to the group. Mentioning the lack of support from the groups.

Eric asks if we have an established prudent reserved, is there something in the bylaws.

Vice Chair stated he will check into the bylaws.

Discussion was had about the amount of money to send.

Brian W. Ask about policy. Vice-Chair read the policy for clarity.

Subcommittee Reports:

Hospitals & Institutions Brandon, question if we can get Spanish literature, Donna interjected that the facility has money to do that.

Vice-Chair explained how the facility can write the WSO about getting Spanish written literature. Further discussion was had for clarity. Joanie, Steve, Donna.

H&I continued his report, Woodhaven, okay, Gateway has a bed bug issue, Monday is going okay, DeCoach the day and time is changing. Montgomery county jail needs a new facilitation.

Vice Chair ask for an account of people serving the H&I committee.

Gary questioned; regional H&I chair wanting to communicate with regional H&I. The number of facilities, 6. Gary provided information concerning the regional H&I committee.

Public Relations PR-Sub Committee Report PR Task Force meets 3rd Wednesday of each month @ 5p on zoom. PR task force. We have been asked to join the Cincinnati task to get the information out. PR passed out literature and posters. They saw about 150 people during FOA. (Family Of Addicts)

She was unable to get a receipt of \$50.00 table fee. But she may try to go back and get one.

PR has other people who has shown interest, such as the YWCA wants them to come on Friday a 2:00 presentation and take literature. She (Marilyn) and the Five Rivers PR chair plan to meet with them.

Marilyn clarified that PR would go to see what is needed, then possibly pass it on to H&I

Thanks for allowing me to serve.

Phone Line Absent (However Davina is willing to step in per Vice Chair)

Literature Eric \$8,895.00 money in the bank \$1,299.24, cash on hand \$157.57

Supplies, Paid out rent. (I could not hear)

\$10,349.00

Convention- Please see the report.

Activities Report attached below

Group Reports: See attachment(s) below

Nomination/Elections

Old Business

New Business- Amount to be sent to the region. \$100.00 was given Regional

Thank you for your continued support.

Please kindly stay until the end of our meeting

In loving service Joanie C and Antione S

DASCNA

Group Service Report/Subcommittee Report

Month: 9/15/24

Group or Subcommittee: The Message Group

Meeting Location: 1124 Germantown Pike

Meeting Day/Time: Wed

Anniversary Month: February

GSR/Committee Chair: Waldy Mattin

A GSR Phone/Email: messagegroup1991@gmail.com

Secretary/Treasurer: _____

Average Attendance: 10

Problems/Concerns/Questions: Everyone is invited

Donation: \$20.00

Group Report

Average 60 people
most are new members

We read the Basic Text

Wed Text Study \$25⁰⁰

Loving Service Joanie C.

DASCNA
Group Service Report/Subcommittee Report

Month: September

Group or Subcommittee: Guiding Principles

Meeting Location: 1124 Germantown Rd.

Meeting Day/Time: Sat. 1030-1200

Anniversary Month: May

GSR/Committee Chair: Brandon T

Phone/Email: 937-765-7998

Secretary/Treasurer: Amy J.

Average Attendance: 30

Problems/Concerns/Questions: Nothing to report.

Donation: \$50

DASCNA
Group Service Report/Subcommittee Report

Month: September

Group or Subcommittee: Friends of Jimmy K

Meeting Location: Fellowship Club

Meeting Day/Time: Friday, 11-12:30pm

Anniversary Month: August 23rd

GSR/Committee Chair: _____

Phone/Email: (954) 945-4141

Secretary/Treasurer: Cameron Russell | Eugene

Average Attendance: 25

Problems/Concerns/Questions: N/A

Donation: \$ 25

DASCNA

Group Service Report/Subcommittee Report

Month: September

Group or Subcommittee: Why Are We here Group

Meeting Location: 1124 Germantown Ave

Meeting Day/Time: Sunday

Anniversary Month: SEP

GSR/Committee Chair: Aaron G

Phone/Email: (937) 727-0515 gearheartaaron@gmail.com

Secretary/Treasurer: Christof E/Lisa

Average Attendance: 50+

Problems/Concerns/Questions: _____

Donation: \$150.00

DASCNA

Group Service Report/Subcommittee Report

Month: ① Sep

Group or Subcommittee: Recovery on Hawthorne

Meeting Location: 196 Hawthorne

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

Anniversary Month: Oct

GSR/Committee Chair: BSR Matt T

Phone/Email: _____

Secretary/Treasurer: Treasurer Danny B / Secretary Alesia S

Average Attendance: 40

Problems/Concerns/Questions: _____

Donation: \$20.00

DASCNA

Group Service Report/Subcommittee Report

Month: 09-15-2024

Group or Subcommittee: Experienced straight & hope

Meeting Location: 1124 Germantown st

Meeting Day/Time: SUNDAY 6pm-7:15pm

Anniversary Month: March

GSR/Committee Chair: Kent

Phone/Email: (937) 414-6344

Secretary/Treasurer: Tim D

Average Attendance: 21

Problems/Concerns/Questions: NONE

Donation: 20.00

H&I Subcommittee Meeting Minutes

09/07/2024

Facility reports reviewed

- Facility comments/concerns/questions:
 - Nova- wants to know if we can take in Spanish literature?
 - Inquired about taking in keytags but H&I does not have the funds to do this at facilities and encouraged them to have clients come to meetings.
 - Woodhaven men's- may need a new facilitator.
 - Gateway- bed bug issue that needs to be addressed before H&I will return to facility. Facility coordinator to touch base with point of contact to assure the issue is addressed.
 - Monday program- wants women to start coming in for a meeting. Darryl to have the point of contact reach out to Brandon.
 - Decoach- working to get this down to one day a week to allow people going in to go to other facilities.
 - Montgomery county jail- need a new facilitator
 - Interest in getting women in for a meeting

New members introduced and asked questions from panel

- At this time, not all new members will be sent to a facility.
 - Brandon to work on getting some new facility contacts and/or talking to outreach or public relations to see how we can get into new facilities per H&I policy.

New members of H&I assigned

- Bobby to add on Gateway in addition to Nova
- Carla to start going into Woodhaven women's
- Taylor and Keith to start going into Woodhaven men's

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?

To register for FOA rally

Amount of DASCNA Check Request? \$50

Who is the person receiving or responsible for the funds?

Name: FOA (Anita Kitchen)

Phone: _____

Address: _____

Email/Fax: _____

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

Check # _____

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Name of Committee Requesting Funds

Activities

What is the purpose for the requested funds?

WOMAN 2 WOMAN

Amount of DASCNA Check Request? \$1,000.00 - 475.00

Who is the person receiving or responsible for the funds? 525 (check)

Name: Donna Hawkins

Phone: (937) 732-0519

Address: 630 Congress Court

Email/Fax: Mzdonna329@gmail.com

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

Check # 1015 - (475.00)
check # 1016 - (525.00)

DASCNA

Group Service Report/Subcommittee Report

Month: September 2024

Group or Subcommittee: Public Relations

Meeting Location: Zoom

Meeting Day/Time: 3rd Wed each month

Anniversary Month: _____

GSR/Committee Chair: Marlyn D.

Phone/Email: _____

Secretary/Treasurer: _____

Average Attendance: _____

Problems/Concerns/Questions: Attended FOA rally 8/24/24

Served between 100-120 attendees, passed out

literature, schedules, posters, 5 volunteers helped at

booth. interest shown in NA, scheduled presentation

with YWCA on 9/20/24, turned in \$50 registration check.

ILS

Donation: _____

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Name of Committee Requesting Funds

ASC Secretary

What is the purpose for the requested funds?

Toner, Paper, ink

Amount of DASCNA Check Request? \$ 80

Who is the person receiving or responsible for the funds?

Name: Joan Carroll 

Phone: 937-677-9988

Address: _____

Email/Fax: _____

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

Check # 1712

DASNACC 15 MONTHLY REPORT

Greetings

This report is given in the spirit of service every opportunity to be of selfless service in our fellowship of narcotics anonymous well remind us to place principles before personalities and never forget our primary purpose

**Our meeting was open with the serenity prayer
Followed by the service prayer
Followed by the reading of the 12th concepts
And also the 12 traditions**

We opened our meeting With the readings of the previous meeting minutes, read by our secretary, carry us followed with The chair, persons report , Followed by the vice-chairs report , And followed by the treasures report .. The beginning balance for last month was \$6274.74 the last fundraiser. We have made payments of \$2000 to the hotel With a current balance of \$10,002.13. This cost includes taxes and gratuities. Have you may have already heard we have a fundraiser next week November with smaller fundraisers in the workings the process.

There were discussions about old business regarding payments of sn open balance from the previous convention committee that was Tabled for discussion at a later convention committee meeting. I'll take any questions if you have any or committee is a work in progress and please if you can assist we are taking registrations in the hotel has our room block code for hotel reservations and loving service Brian convention chair.

DASCNA - Treasurer Financial Statement				Sunday, September 15, 2024			
DASCNA Main Account				Group Donations			
Date	Check	Debit	Beginning Balance: 2,289.99	Groups	Amount	Groups	Amount
Check Descriptions							
9/12/2024	Online	36.31	Jive Comm - Phone Service	Clean on Friday	40	New Hope Recovery	
9/26/2024	Online	87.90	U-Haul - Storage	Courage To Change		No More Drama	
9/16/2024	Online	17.19	Zoom	Eastside Group		Old North Dayton	
9/15/2024	1711	35.00	Area - Rent	Experience, Strength & Hope	20	Primary Purpose	
			DASCNA Literature - H&I	Friends of Jimmy K	25	Recovery on Hawthorn	20
			DASCNA Literature - New Meeting	Free To Be U		Remember the First Step	5
9/15/2024	1712	80.00	Secretary	Guiding Principles	50	Renaissance Group	5
9/15/2024	1713	100.00	ORSCNA - Donation	In The Heart of It All		Serenity By Candlelight	30
			RCM - Gary B	It Works How & Why PM	25	Serenity Off Salem	
			Public Relations	It's In The Literature	20	Strive to Survive	
				Let's Rise Above It		TGIC Sequel (TUE/THU)	
				Living Clean Journey Continues 2.0		Thank God It's Friday	45
				Men's - All or Nothing		The Struggle Is Real	
				Message Group	20	Tuesday Night Text Study	
			Total Expenses (356.40)	MON & WED - How & Why		We Sought Help	10
			Group Deposits 430.00	Monday Miracles	40	Wednesday Night Text Study	25
			Other Deposits 0.00	New Beginings		Why Are We Here	50
			Main Account - Ending Balance \$2,363.59			Women in Recovery	
OS	\$215.00		Bank Reconciliation 2,578.59			Women's Strength & Hope	
DASCNA Activities Account				OTHER DEPOSITS/EXPLANATIONS			
Date	Check	Debit	Beginning Balance: 2,852.76	O/S 1711 - \$35.00 on 9/15/24	35.00		
Descriptions				O/S 1712 - \$80.00 on 9/15/24	80.00		
				O/S 1713 - \$100.00 on 9/15/24	100.00		
			Total Debits 0.00		215.00		
			Man 2 Man - Acticities Deposit 0.00				
			Othere Deposit 0.00				
			Activities - Ending Balance: 2,852.76	Total Column 1	240.00	Total Column 2	190.00
						Total Group Deposits	430.00

Explanation of Reconciliation

In order to complete accrate Treasures Report, we reconcile acctnt balacne on the day group donations are deposited.

Actual Balance is green, reconcillation is red.

These numbers will not match the Bank Statement.

\$2,578.59
\$430.00

Yellow = Outstanding Checks