

Dayton Area Service Committee Narcotics Anonymous

Meeting Minutes 20 October 2024

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

The Twelve Traditions of Narcotics Anonymous read by **Raymond H.**

The Twelve Concepts for NA Service read by **Antoine S.**

Serenity Prayer recited by: **All**

Minutes approved:

Minutes for September were approved without objections.

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

ASC Motion

None

RSC Motion/Nomination

None

New Group(s):

W.O.W Win On Wednesday

New Group Service Representative(s):

Nikki

Roll Call:

Administrative Body

Chairperson (Present)

Vice Chairperson (Absent)

Secretary (Present)

Vice Secretary (Open)

Treasurer (Present)

Vice Treasurer (Absent)

RCM (Present)

RCM – Alt (Present)

Sub-Committees

Hospitals & Institutions Chair (Present)

Public Relations Chair (Present)

Phoneline Chair (Open)

Literature Chair (Absent)

Convention Chair (Absent)

Activities Chair (Present)

Policy Coordinator (Open)

Webmaster (Absent)

Ad-Hoc Committees (None N/A)

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 (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 (Absent)
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 (Present)
Message Group – Wed Noon (Present)
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 (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 (Absent)
Thank God It's Friday – Fri 6:00pm (Absent)
The Struggle is Real – Mon 1:30pm (Absent)
We Sought Help – Sun 3:00pm (Present)
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

Recovering addict named Joni I am grateful for being of service I was able to get the minutes out ahead of schedule and I will continue to just get them out in a timely manner thank you for allowing me to serve.

Treasurer

Ken: This is April 21st 2024 we had a beginning balance of **\$2,289.99** again this is in the main account **\$2,289.99** we collected from the group's last month a total of **\$430.00** again the collection from the groups for the month of April was **\$430.00** we had expense of **\$356.40** again, we paid expense of **\$356.40** that left us with a balance after everything was

paid in the main account a balance of **\$2,363.59** again that left us with a balance of **\$2,363.59**. After the bank reconciliation that left us in the main account a total of **\$2,578.59** there was an outstanding check of **\$215.00**. that is for the main account. In the activities account the balance at the beginning was **\$2,852.76** again **\$2,852.76** and that is the ending balance and that is my report.

DASCNA Chair's

I attended the convention committee meeting this month that was all good and I tried to reach out to Twitch with the number that I had because he was previously managing our phone line because he is the only one that has access far as the username and password to our PBX system which is what we use for the phone line to download reports and gather information unless someone else has the number for him and I have not heard anything from the vice phone line chair so that service is currently unattended. Also I attended 3 meetings and talk to the members about possibly sending someone to represent their groups they have not been showing up to our regular ASC meetings I will follow up with several more groups as the month carries on and through to the next meeting. In loving service.

Vice Chair

Absent

RCM

Hello family I'm an addict named Gary the regional meeting what's held by the BLASCNA in Toledo Ohio the meeting was called to order add approximately 10:00 a.m. by the chairperson reading of the Serenity Prayer was by all that was present the 12 traditions was read by Martha B. the 12 Concepts were read by Gary B the Just For Today Was read by Lenoir p. roll calls, administrative body, and all present except the webmaster, 12 step retreat for traditions retreat and 1-OCNA AC. Both positions are vice secretary, Vice treasurer, outreach chair. Vice Chair, Vice webmaster and roll call of all RCMs with 13 members present out of 16, administrative reports were all was all read committee members reports all read by members present, all old business nomination. Jesse S. for retreat, fall 12 step retreat chair. He was voted in nomination for open position, were vice secretary. Tammy S she was voted in yes out reach chair. Madden E., he was voted in business from previous quarters, none in previous minutes, none. No regional email. Meeting adjourned around 1:34pm RCM meeting opened around 3:15pm, with the Serenity Prayer all members present discussion with RD talking about H&I and how they plan on meeting each quarter. Then a round robin discussion with all what areas talking about, what is going on in their area, hosting area discussed trying to have their area having a meeting at times when addicts are available and they are having a lot of meetings in the morning, not enough in the evening. One area was having trouble feeling trusted, preserving trust and service position discussion on how to handle extensions when voting one area stated they have a meeting on their schedule that's reading other literature that is not NA literature meeting adjourned around 4:55 with all members present, I am requesting A check of reimbursement of the hotel stay of **\$280.24** 24/7 loving service. Gary B.

Subcommittee Reports:

Hospitals & Institutions

Hello recovering addict named Brandon how far is Gateway last month reported there was a bed bug issue and the facility has since addressed that and our contact person is now going back in. DCI we are in need of another consistent person Danielle is the contact and is waiting on additional information, Nova I spoke about some Spanish Literature I let them know to contact the World Service office so they can reach out, Woodhaven men's is in need of a facilitator in co-facilitator this is for Thursday from 6 to 7:00, the Coach we moved to only Wednesday nights from 6:30 to 8:00, Woodhaven women have been consistent and are not in any needs currently, we are still waiting on hearing something back from the VOA, H&I did not accept a check last month but will be requesting one for this month. Myself and the vice

chair did visit the VOA this past Thursday and we are waiting for them to send us the background form so we can get that set up. We did have an issue with a member going into a facility and we asked him to step down from H&I service work. The number of facilities is 6 and the number of trusted servants serving is 17, in loving service Brandon

Public Relations

Hello family I am a recovering addict named Maryland I'm a recovering added my name is Marilyn public relations is still meeting on June the 3rd Wednesday of each month at 5:00pm we are still looking for members who are interested serving we have no activities coming at this time I'm coming up, if members would like to attend you are definitely welcome. The DASCNA public relations is meeting with the regional chair also on Zoom we will update you on the date and time, and we are working on putting on an event at the OCNA 41 event in May 2025; they are asking for members past and present to get involved thanks for allowing me to serve in loving service Maryland

Phone Line

Open

Literature

Area Report

Literature/Merchandise: **\$8,486.35**

Money In Bank: **\$439.51**

Cash on Hand: **\$137.60**

Supplies: **\$0**

Paid out Rent: **\$130.00**

Amount Pending: **\$1,169.01**

\$238.34

Total: **\$9,063.46**

Thank you for letting us serve, the Literature Committee

See attachment(s) below

Activates

Hello family I'm an addict named Donna are next event is going to be on Saturday October 26th it's the woman to woman the pre-sale dance tickets are going very well we only have about 15 or 18 tickets so we are on Target to me our goal of the \$475 back for the rental of the Dakota Center that's part of the seed money. I also have some other avenues to generate income we are asking people to represent their favorite team which is going very well. so we are anticipating the event to go successful we have a lot of donations as far as the food I gave Katie the money today because I requested \$1,000, \$475 was for the rental of the Dakota Center which we have made back already, and then we also the money to purchase the chicken add fish to sell so I will have an account for all that at the November 17th area meeting along with the receipts for accountability. that is our last event for a little while with the exception of an event for Thanksgiving which we will talk about in new business. we do have speakers coming from Wisconsin Chicago and from all over this event is for everybody all addicts are included. in loving service Donna

Convention

Greetings it's always an honor to serve in the position of a trusted servant on this committee in the dating area of narcotics anonymous and for the God are understand always remembering that an addict never need die from the horrors of addiction.

I was financial report is as follows:

Beginning Balance: **\$7490.97**

There was no banking activity in the month of August 2024.

- Hotel payment check cleared 9/5/2024 **\$1000.00**
- New Balance: **\$6490.97**
- Event credit card cleared 9/19/24 **\$14.05**
- Event credit card cleared 9/19/24 **\$263.86**
- Withdraw for event change 9/23/24 **\$100.00**
- Event cash deposit 9/23/24 **\$1780.00**
- New Balance **\$7893.06**
- Event cash app deposit 9/25/24 **\$440.00**
- New Balance **\$8333.06**
- T-Shirt check cleared 9/30/24 **\$686.72**
- Ending Balance **\$7646.34**

The total gross for event was **\$2220.00** and net **\$1767.09**

Break down per category Cash

- Food Sales: **\$1020.00**
- Merchandise : **\$480.00**
- Registration : **\$100.00**
- Raffel: **\$180.00**

Total cash **\$1780.00**

Break down Cash-App

- Food sales: **\$185.00**
- Merchandise: **\$55.00**
- Registration: **\$200.00**

Total Cash-app **\$440.00**

Spent: **\$452.91** on: cook **\$75.00**, **\$100.00** cash, food **\$277.91**

- Estimated Total cost of convention would be **\$8500.00** (Balance is due the Day of the Convention)
- Room block is for 40 room per day which is a total of 80 for the weekend (we do have the option to increase the block)

Fundraising and Entertainment (Christol)

- Last speaker jam 9.21.2024
- she will begin keeping a ledger of food sales
- Next fundraiser (Day Party 11.16.2024)

Arts and Graphic (Steve)

- We have approved our banner And we are excited to see what that should look like. We agreed to have digital flyers. She can find those on the website. Steve's H has uploaded them. I have a few, however I was unable to make the meeting today.

I would like a QR code created And added to all flyers t-shirts and any merchandise from this point forward and the team is working on that.

My registration chair was under the weather and he is preparing his report i will create an addendum because I have not received it as of yet and I'll submit that as soon as I get it

Once you receive this report, and if you have any other questions please feel free to reach out to me at either.

937-242-8047. Or at brianwdayoh@icloud.com

In loving service, Brian W– DASCNACC 15 convention chair

Group Reports:

See attachment(s) below

Nomination/Elections

Elections Vote

None

Old Business

None

New Business

None

Everyone,

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

DASCNA - Treasurer Financial Statement					Sunday, October 20, 2024			
DASCNA Main Account					Group Donations			
Date	Check	Debit	Beginning Balance:	2,363.59	Groups	Amount	Groups	Amount
			Check Descriptions		Clean on Friday	50	New Hope Recovery	
10/15/2024	Online	36.37	Jive Comm - Phone Service		Courage To Change		No More Drama	
10/16/2024	Online	87.90	U-Haul - Storage		Eastside Group		Old North Dayton	
10/15/2024	Online	17.19	Zoom		Experience, Strength & Hope	20	Primary Purpose	
10/20/2024	1714	35.00	Area - Rent		Friends of Jimmy K	25	Recovery on Hawthorn	21
10/20/2024	1715	235.00	DASCNA Literature - H&I		Free To Be U		Remember the First Step	6
			DASCNA Literature - New Meeting		Guiding Priniciples	30	Renaissance Group	7
			Secretary		In The Heart of It All		Serenity By Candlelight	100
			ORSCNA - Donation		It Works How & Why PM	20	Serenity Off Salem	
10/20/2024	1716	280.24	RCM - Gary B		It's In The Literature		Strive to Survive	
					Let's Rise Above It		TGIC Sequel (TUE/THU)	50
			Public Relations		Living Clean Journey Continues 2.0		Thank God It's Friday	45
					Men's – All or Nothing	5	The Struggle Is Real	
					Message Group	20	Tuesday Night Text Study	
			Total Expenses	(691.70)	MON & WED - How & Why	50	We Sought Help	10
10/22/2024		717.00	Group Deposits	717.00	Monday Miracles		Wednesday Night Text Study	
			Other Deposits	0.00	New Beginings		Why Are We Here	50
			Main Account - Ending Balance	\$2,388.89	Win on Wednesday *	150	Women in Recovery	58
	OS	\$550.24	Bank Reconciliation	\$2,939.13			Women's Strength & Hope	
DASCNA Activities Account					OTHER DEPOSITS/EXPLANATIONS			
Date	Check	Debit	Beginning Balance:	2,852.76	O/S 1714 - \$35.00 on 10/20/24	35.00		
			Descriptions		O/S 1715 - \$235.00 on 10/20/24	235.00		
			no activity		O/S 1716 - \$280.24 on 10/20/24	280.24		
			Total Debits	0.00		550.24		
			Man 2 Man - Acticies Deposit	0.00				
			Othere Deposit	0.00				
			Activities - Ending Balance:	2,852.76	Total Column 1	370.00	Total Column 2	347.00
							Total Group Deposits	717.00

Explanation of Reconciliation

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

Actual Balance is green, reconcillation is red.

These numbers will not match the Bank Statement.

Bank Balance on Deposit Date
\$2,939.13
10/22/24

Yellow = Outstanding Checks



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: 10/1/2024 - 10/31/2024
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

Account Summary - 12609892

10/01	Beginning Balance	\$2,498.59	Number of Days in Period	31
4	Checks	\$(450.24)		
4	Withdrawals / Debits	\$(157.57)		
1	Deposits / Credits	\$717.00		
10/31	Ending Balance	\$2,607.78		

Analysis Period: 09/01/24 - 09/30/24

Standard Monthly Service Charge	\$0.00
Service Charge withdrawn on 10/10/24	\$0.00

Checks

4 checks totaling \$450.24

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

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
1711 i	10/07	35.00	1714 i	10/28	35.00	1716*i	10/25	280.24
1713*i	10/07	100.00						

Withdrawals / Debits

4 items totaling \$157.57

Date	Amount	Description
10/15	17.19	RECURRING PURCHASE AT ZOOM.US 888-799-96, SAN JOSE, CA ON 101324 FROM CARD#: XXXXXXXXXXXX7698
10/15	36.37	WEB INITIATED PAYMENT AT GOTO COMMUNICATI GOTO/JIVE M80669432771 101524
10/16	87.90	RECURRING PURCHASE AT U-HAUL MOVING & ST, DAYTON, OH ON 101524 FROM CARD#: XXXXXXXXXXXX7698
10/28	16.11	DEBIT CARD PURCHASE AT Google Coin Master, Mountain View, CA ON 102824 FROM CARD#: XXXXXXXXXXXX7698

Deposits / Credits

1 item totaling \$717.00

Date	Amount	Description
10/22	717.00	DEPOSIT

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
10/07	2,363.59	10/16	2,222.13	10/25	2,658.89
10/15	2,310.03	10/22	2,939.13	10/28	2,607.78

IF YOU USE TREASURY MANAGEMENT SERVICES, PLEASE NOTE THAT WE HAVE UPDATED OUR TERMS & CONDITIONS. GO TO 53.COM/TM-TC TO VIEW

FIFTH THIRD BANK

NOV 15 2024

00051-03

Src	Trace #/Seq	Serial #	Date Posted	Amount	+	Description
			11/14/2024	\$2,319.22		*** DAILY BALANCE ***
A	01437492		11/14/2024	\$17.19		RECURRING PURCHASE AT ZOOM.US 888-799-96, SAN JOSE, CA ON 111324 FROM CARD#: XXXXXXXXXXXX7698
			11/12/2024	\$2,336.41		*** DAILY BALANCE ***
A	06830709		11/12/2024	\$36.37		WEB INITIATED PAYMENT AT GOTO COMMUNICATI GOTOVJIVE M80724782227 111224
			11/06/2024	\$2,372.78		*** DAILY BALANCE ***
A	<u>89940859</u>	1715	11/06/2024	\$235.00		ELECTRONIC IMAGE
			10/31/2024	\$2,607.78		*** LAST STATEMENT BALANCE ***

FIFTH THIRD BANK

NOV 15 2024

00051-03



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: 10/1/2024 - 10/31/2024
Account Type: 5/3 BUSINESS CKG
Account Number: 7701983467

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

Account Summary - 7701983467

10/01 Beginning Balance	\$2,852.76	Number of Days in Period	31
Checks			
Withdrawals / Debits			
Deposits / Credits			
10/31 Ending Balance	\$2,852.76		

Analysis Period: 09/01/24 - 09/30/24

Standard Monthly Service Charge	\$0.00
Service Charge withdrawn on 10/10/24	\$0.00

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FIFTH THIRD BANK

NOV 15 2024
00051-03



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: 9/1/2024 - 9/30/2024

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

Account Summary - 12609892

09/01	Beginning Balance	\$2,524.99	Number of Days in Period	30
2	Checks	\$(315.00)		
3	Withdrawals / Debits	\$(141.40)		
1	Deposits / Credits	\$430.00		
09/30	Ending Balance	\$2,498.59		

Analysis Period: 08/01/24 - 08/31/24

Standard Monthly Service Charge \$0.00

Service Charge withdrawn on 09/12/24 \$0.00

Checks

2 checks totaling \$315.00

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

Number	Date Paid	Amount	Number	Date Paid	Amount
1710 i	09/09	235.00	1712*i	09/19	80.00

Withdrawals / Debits

3 items totaling \$141.40

Date	Amount	Description
09/12	36.31	WEB INITIATED PAYMENT AT GOTO COMMUNICATI GOTO/JIVE M80618986657 091224
09/16	17.19	RECURRING PURCHASE AT ZOOM.US 888-799-96, SAN JOSE, CA ON 091324 FROM CARD#: XXXXXXXXXXXX7698
09/16	87.90	RECURRING PURCHASE AT U-HAUL MOVING & ST, DAYTON, OH ON 091524 FROM CARD#: XXXXXXXXXXXX7698

Deposits / Credits

1 item totaling \$430.00

Date	Amount	Description
09/16	430.00	DEPOSIT

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
09/09	2,289.99	09/16	2,578.59	09/19	2,498.59
09/12	2,253.68				

FIFTH THIRD BANK

NOV 15 2024

00051-03

Src	Trace #/Seq	Serial #	Date Posted	Amount	+	Description
			10/28/2024	\$2,607.78		**** DAILY BALANCE ****
C	01486268		10/28/2024	\$16.11		DEBIT CARD PURCHASE AT Google Coin Master, Mountain View, CA ON 102824 FROM CARD#: XXXXXXXXXXXXX7698
A	<u>73454048</u>	1714	10/28/2024	\$35.00		ELECTRONIC IMAGE
			10/25/2024	\$2,658.89		**** DAILY BALANCE ****
A	<u>32504023</u>	1716	10/25/2024	\$280.24		ELECTRONIC IMAGE
			10/22/2024	\$2,939.13		**** DAILY BALANCE ****
M	<u>49393418</u>		10/22/2024	\$717.00 +		DEPOSIT
			10/16/2024	\$2,222.13		**** DAILY BALANCE ****
A	01397207		10/16/2024	\$87.90		RECURRING PURCHASE AT U-HAUL MOVING & ST, DAYTON, OH ON 101524 FROM CARD#: XXXXXXXXXXXXX7698
			10/15/2024	\$2,310.03		**** DAILY BALANCE ****
A	05017497		10/15/2024	\$36.37		WEB INITIATED PAYMENT AT GOTO COMMUNICATI GOTOVJIVE M80669432771 101524
A	01497532		10/15/2024	\$17.19		RECURRING PURCHASE AT ZOOM.US 888-799-96, SAN JOSE, CA ON 101324 FROM CARD#: XXXXXXXXXXXXX7698
			10/07/2024	\$2,363.59		**** DAILY BALANCE ****
A	<u>49770283</u>	1713	10/07/2024	\$100.00		ELECTRONIC IMAGE
A	<u>74383162</u>	1711	10/07/2024	\$35.00		ELECTRONIC IMAGE



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DAYTON AREA SERVICE COMMIT
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DAYTON OH 45401-1052

Statement Period Date: 9/1/2024 - 9/30/2024
Account Type: 5/3 BUSINESS CKG
Account Number: 7701983467

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

Account Summary - 7701983467

09/01	Beginning Balance	\$2,852.76	Number of Days in Period	30
	Checks			
	Withdrawals / Debits			
	Deposits / Credits			
09/30	Ending Balance	\$2,852.76		

Analysis Period: 08/01/24 - 08/31/24

Standard Monthly Service Charge	\$0.00
Service Charge withdrawn on 09/12/24	\$0.00

FIFTH THIRD BANK
NOV 15 2024
00051-03

DASCNA
Group Service Report/Subcommittee Report

Month: October 2024

Group or Subcommittee: PT Hotline

Meeting Location: _____

Meeting Day/Time: _____

Anniversary Month: _____

GSR/Committee Chair: _____

Phone/Email: _____

Secretary/Treasurer: _____

Average Attendance: _____

Problems/Concerns/Questions: _____

57 total calls, 33 inbound 56min 52sec

24 out bound calls - 36 min. 29sec

Password dascNA123* 1953

Donation: _____

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 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

RCM

What is the purpose for the requested funds?

Reimburse HOTEL

Amount of DASCNA Check Request? 280.24

Who is the person receiving or responsible for the funds?

Name: GARY Boddie

Phone: 937-580-0513

Address: SAME

Email/Fax: SAME

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

Check # _____

DASCNA

Group Service Report/Subcommittee Report

Month: 10/20/24

Group or Subcommittee: The Message Group

Meeting Location: 1124 Germantown St

Meeting Day/Time: Wed 12 noon - 1pm

Anniversary Month: February

GSR/Committee Chair: Waldo L.

Phone/Email: messagegroup1991@gmail.com

Secretary/Treasurer: _____

Average Attendance: 10

Problems/Concerns/Questions: Everyone invited

Each Wed @ 12 noon

Donation: \$20.00

DASCNA
Group Service Report/Subcommittee Report

Month: October 2024

Group or Subcommittee: Serenity by Candlelight

Meeting Location: 3520 E. 3rd St. East Dayton Fellowship Church

Meeting Day/Time: Friday 7:30 - 9 PM

Anniversary Month: Dec

GSR/Committee Chair: Luc H. / Joe A.
(937) 250-8071 (937) 270-8895

Phone/Email: _____

Secretary/Treasurer: Danille

Average Attendance: 40

Problems/Concerns/Questions: _____

3rd Anniversary Celebration on 12-6-24

Food @ 6:30 PM Speaker @ 7:30
Pizza

Donation: \$100

DASCNA Check Request Form
For
Area Committees

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Name of Committee Requesting Funds

H&I

What is the purpose for the requested funds?

Monthly Allowance

Amount of DASCNA Check Request? A 235

Who is the person receiving or responsible for the funds?

Name: Brandon Theiss

Phone: 937-765-7998

Address: ~~1515~~ 1515 Cordell Dr. Dayton, OH 45439

Email/Fax: theiss 0201 @ yahoo.com

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

Check # 1715

DASCNA
Group Service Report/Subcommittee Report

Month: October

Group or Subcommittee: Win on Wednesday

Meeting Location: 2701 S. Smithville Rd

Meeting Day/Time: 7:00 - 8:15

Anniversary Month: June

GSR/Committee Chair: Nikki Perry

Phone/Email: 937-287-5159 OLIVIA NICOLE PERRY @
GMAIL.COM

Secretary/Treasurer: Nat K.

Average Attendance: 16-15

Problems/Concerns/Questions: _____

W.O.W voted to join DASCNA area on

10/16/24

Donation: \$150.00

DASCNA
Group Service Report/Subcommittee Report

Month: Oct

Group or Subcommittee: Why are we here group

Meeting Location: 1124 Germantown Ave

Meeting Day/Time: Sunday 11:30

Anniversary Month: Sept

GSR/Committee Chair: Aaron G

Phone/Email: (937) 727-6515

Secretary/Treasurer: Christol E. / Lisa

Average Attendance: 45+

Problems/Concerns/Questions: _____

Donation: \$50.00

DASCNA
Group Service Report/Subcommittee Report

Month: October 2024

Group or Subcommittee: Public Relations

Meeting Location: Zoom

Meeting Day/Time: 3rd Wednesday each month @ 5:00pm

Anniversary Month: _____

GSR/Committee Chair: Marilyn D.

Phone/Email: myd6773@gmail.com

Secretary/Treasurer: _____

Average Attendance: _____

Problems/Concerns/Questions: PR committee has no

activities at this time, interested members

are welcome, DASCNA PR Committee, meeting w/

Regional Chair, to put on an event @ OCNA 41

May 2025 "OG PR" event to inspire past and present
members to get involved.

Donation: _____

DASCNA
Group Service Report/Subcommittee Report

Month: October 2024

Group or Subcommittee: Women In Recovery

Meeting Location: 1124 Germantown St

Meeting Day/Time: Saturday 1-3pm

Anniversary Month: August

GSR/Committee Chair: Katie L.

Phone/Email: _____

Secretary/Treasurer: Dana J. / Marilyn D.

Average Attendance: 40-45

Problems/Concerns/Questions: Group averaging around
40 members, half of which are from
Sober Living Housing. No Concerns

Donation: \$58

DASCNA

Group Service Report/Subcommittee Report

Month: Oct

Group or Subcommittee: Thank God I'm Clean

Meeting Location: formckinley FreePike

Meeting Day/Time: 10 to 11 am

Anniversary Month: may

GSR/Committee Chair: Antonio J

Phone/Email: 937-856-3573

Secretary/Treasurer: Dan yll

Average Attendance: 40 to 50

Problems/Concerns/Questions: NONE

Donation: \$50.00

DASCNA
Group Service Report/Subcommittee Report

Month: October 2024

Group or Subcommittee: Remember 1st Step

Meeting Location: 1124 Germantown St.

Meeting Day/Time: Wednesday 8-9 P.M.

Anniversary Month: _____

GSR/Committee Chair: Mark C.

Phone/Email: (937) 829-3818

Secretary/Treasurer: Toni D. (937) 422-7683

Average Attendance: 15

Problems/Concerns/Questions: Donating six dollars

for October 2024. Positions

filled, outlook Positive.

New comers dk come in

Donation: \$6

H&I Subcommittee Meeting Minutes

10/5/2024

of facilities - 6
of members serving - 17

Facility Reports:

Gateway –

Bed bug issue was addressed, and facilitator is going in alone, in need of a facilitator and co facilitator.

DCI –

Additional contact, in need of another consistent person. Additional contact is available as well. Danielle has this contact.

Nova –

In need of an additional women, still looking for Spanish literature, a donation of 20 pamphlets was received.

Woodhaven Men's –

In need of a facilitator and co facilitator.

Decoach –

Has moved to Wednesday nights 6:30-8.

Woodhaven Women's –

Consistent, not in need of anything currently.

New members introduced and asked questions from panel.

Brandon is working on getting new facilities, waiting to hear back from VOA.

New members of H&I assigned –

Nick S and Brandon S are going into Gateway.

Ashley F going into Nova.

Joe is going into Woodhaven.

LaDawn was at Decoach on Mondays but this stopped she is beginning process to go into DCI.

* H&I did not accept check last month but will be this month.

* Visited V.O.A on 10/17/24 - Awaiting POC to Send Background PDF

* We had an issue with a member and he had to be removed from future H&I @ Decoach.

DASCNA
Group Service Report/Subcommittee Report

Month: Oct. 2024

Group or Subcommittee: Guiding Principles

Meeting Location: 1104 Crumtown PK. (Fellowship)

Meeting Day/Time: SAT. 1030-12

Anniversary Month: May

GSR/Committee Chair: Brandon T.

Phone/Email: 937-765-7998 theiss0201@yahoo.com

Secretary/Treasurer: Amy J.

Average Attendance: 30

Problems/Concerns/Questions: Nothing to report - K.C.B.

Donation: \$ 30

DASCNA
Group Service Report/Subcommittee Report

Month: SEPT

Group or Subcommittee: STRIVE TO SURVIVE

Meeting Location: 287 W MAIN ST

Meeting Day/Time: FRIDAY 7:00 PM

Anniversary Month: SEPTEMBER

GSR/Committee Chair: GARY B

Phone/Email: SAVE

Secretary/Treasurer: NONE

Average Attendance: _____

Problems/Concerns/Questions: WE ARE LOOKING
INTO CHANGING LOCATIONS
TO FAIRBORN + CHANGING TIME TO
6 PM MORE WILL BE REVIEWED

Donation: _____

DASCNA

Group Service Report/Subcommittee Report

Month: Dec +

Group or Subcommittee: Wed Nite Text Study

Meeting Location: DFC

Meeting Day/Time: Wed 6:00

Anniversary Month: Dec

GSR/Committee Chair: Joanie

Phone/Email: _____

Secretary/Treasurer: _____

Average Attendance: 65-70 addicts

Problems/Concerns/Questions: _____

Donation: _____

DASCNA

Group Service Report/Subcommittee Report

Month: 10-20-2024

Group or Subcommittee: Experience Straight + Hope

Meeting Location: 1124 German Road St

Meeting Day/Time: SUNDAY 6:00pm - 7:15pm

Anniversary Month: March

GSR/Committee Chair: Ken K

Phone/Email: _____

Secretary/Treasurer: Tim D

Average Attendance: 13

Problems/Concerns/Questions: None

Donation: \$20.00

DASCNA
Group Service Report/Subcommittee Report

Month: OCT

Group or Subcommittee: Recovery on Hawthorne

Meeting Location: 196 Hawthorne

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

Anniversary Month: OCT

GSR/Committee Chair: MATT GSR

Phone/Email: _____

Secretary/Treasurer: Treasurer Danny B See Alesia S

Average Attendance: 40

Problems/Concerns/Questions: _____

Donation: \$21.00

DASCNA

Group Service Report/Subcommittee Report

Month: October

Group or Subcommittee: Men's All or Nothing

Meeting Location: 1124 Germantown Street

Meeting Day/Time: Tuesdays 5:30p-7:00p

Anniversary Month: July

GSR/Committee Chair: Raymond H.

Phone/Email: 513-570-3664

Secretary/Treasurer: Ronald M.

Average Attendance: 20

Problems/Concerns/Questions: _____

Donation:

\$5⁰⁰

DASCNA
Group Service Report/Subcommittee Report

Month: October

Group or Subcommittee: Friends of Jimmy K

Meeting Location: Fellowship Club

Meeting Day/Time: Fridays, 10/1am

Anniversary Month: August

GSR/Committee Chair: Cameron

Phone/Email: (954) 945-4141

Secretary/Treasurer: Cameron / Eugene

Average Attendance: 25-30

Problems/Concerns/Questions: _____

Donation: \$125

Order Details


Ordered on September 29, 2024 | Order# 112-8232632-2125016

[View or Print invoice](#)

Shipping Address

Joan Carroll
422 ANNA ST
DAYTON, OH 45417-2322
United States

Payment method

 Visa ending in 0369

Order Summary

Item(s) Subtotal:	\$40.41
Shipping & Handling:	\$0.00
Total before tax:	\$40.41
Estimated tax to be collected:	\$3.04
Grand Total:	\$43.45

Delivered September 30

Your package was left near the back door or on the back porch.



Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, 1 Ream, 500 Sheets, 92 Bright, White

Sold by: Amazon.com

Replace item: May be possible through September 30, 2025

Return window closed on October 30, 2024

\$7.41



Buy it again

[View your item](#)



Canon PG-275/CL-276 Multi Pack, Compatible to PIXMA TS3520, TS3522 and TR4720 Printers

Sold by: Amazon.com

Return window closed on October 30, 2024

\$33.00



Buy it again

[View your item](#)

[Get product support](#)

[Replace item](#)

[Share gift receipt](#)

[Write a product review](#)

encoding=UTF8&ref_=nav_orders_first

Online CE... The Enneagram Per... University of BabyB... Wright-Patt Credit... How Does Acceptan... onnettaa Chapter 5



Buy it again

View your item

ASK PRODUCT QUESTIONS

Write a product review

Archive order

ORDER PLACED
November 6, 2024

TOTAL
\$35.48

SHIP TO
Joan Carroll

ORDER # 113-0424421
View order details

Delivered November 6

Your package was left near the front door or porch.



Canon PG-275 / CL-276 Genuine Ink Value Pack (2 Cartridges), Compatible with TS3520/3522/4722/3720/3722, TR4720

Return or replace items: Eligible through January 31, 2025



Buy it again

View your item

Get product support

Track package

Return or replace item

Share gift receipt

Write a product review

Archive order

ORDER PLACED
November 3, 2024

TOTAL
\$7.40

SHIP TO
Chris Shephard

ORDER # 113-1513830-5
View order details

Delivered November 5

Your package was left near the front door or porch.

Get product support

Web Servant Report – October 20, 2024

- Updating Meeting Schedule (last printing 7/31/24)
- Strive to Survive, Friday has moved has moved, Recovery Plus Center 333 North Broad Street, Fairborn, OH (6:30-7:30pm)
- Win on Wednesday made donation, should we add them to our schedule?
 - Who is home group contact?
- Supporting Activities, Public Relations and Convention with flyers & graphics.
- Posting Area Minutes

Website Statistics

Traffic Summary ⓘ			Most Visited Pages ⓘ	
● Online Users: 0			Page Title Views	
Time	Visitors	Views	NA Meetings ↗	1,767 »
Today	5	10	Home Page: Home ↗	385 »
Yesterday	54	100	Convention ↗	35 »
Last week	349	611	Meditations ↗	35 »
Last 7 days	332	577	Top Referring ⓘ	
Last 30 days	1,398	2,328	Domain Address Number of Referrals	
Last 60 days	2,788	4,557	www.google.com ↗	517 »
Last 90 days	4,260	6,961	na.org ↗	369 »
Last 12 months	8,787	16,030	www.bing.com ↗	23 »
This year (Jan-Today)	8,787	16,030	Top Countries ⓘ	
Last year	0	0	United States	1,359 »
Total	9,689	16,048	China	8 »
			United Kingdom	5 »

Steve H

AREA REPORT

10 / 20 / 24

LITERATURE / MERCHANDISE 8486.35

MONEY IN BANK 43951

CASH ON HAND 137.60

SUPPLIES —

PAID OUT RENT 130.00

AMOUNT PENDING 1169.01

TOTAL 238.34
9023.46

Thank you for
letting us serve

The Literature
Committee