Dayton Area Service Committee Meeting Minutes September 21, 2025

Meeting called to order at 3 pm by Greg W.

The 12 Traditions read by Steve H.

The 12 Concepts read by Eric B.

Service Prayer read by Cleve B.

Minutes approved

MOTION: 0925A- To approve minutes Motion Maker-LaDawn T. 2nd Greg W.

VOTE- FOR-9 / AGAINST-0 / ABSTENTIONS - 1

Roll Call

New Groups- None

New GSR - Darrell - No More Drama / Donna H. - Why Are We Here

REPORTS

I. <u>CHAIRPERSON</u> – I want us to consider putting Morning Miracles back on the schedule. I want to remind everyone that if you are here representing two groups you only get 1 vote.

MOTION: 0925B- To approve Chairperson's Report *Motion Maker*-LaDawn T. 2nd Matt **VOTE- FOR-9 / AGAINST-0 / ABSTENTIONS – 1**

II. <u>VICE-CHAIRPERSON</u> – Need to get with Eric B. to complete an audit

III. <u>TREASURER</u>

See detailed report attached

MOTION: 0925C- To accept Treasurers Report Motion Maker-Gary 2nd Matt

VOTE- FOR-9 / AGAINST-0 / ABSTENTIONS - 1

IV RCM

Hello family Addict name Gary, Nomination for Tar Hollow fall retreat char April D needs voted today to take back to regional meeting next Month.

Motion 2025-014-To determine whether these technologies can be used to create an effective helpline in order to replace existing Town Hall phone services which save the Ohio region approximately 3000 a year Carried

Motion 2025-0015-To approve payment of the venue for the Regional meeting Venue that the above the 400.00 as indicated in policy. request a check for 645.00 (300 a day plus taxes) passed

Motion 2025-015-to approve reimbursement to the RCN for the cost of food and supplies for the regional meeting the RCM purchased with total cost 156.61 passed.

MOTION: 0925D- To accept RCM Report *Motion Maker*-Matt 2nd LaDawn T. **VOTE- FOR-7 / AGAINST-0 / ABSTENTIONS – 1**

- V. <u>Alt. RCM</u> No Report
- VI. H&I

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We need more support to service the request for meetings at facilitates that we are receiving.

MOTION: 0925E- To accept H&I Report Motion Maker-Gary 2nd Cleve B.

VOTE- FOR-9 / AGAINST-0 / ABSTENTIONS – 1

VII. PUBLIC RELATIONS

In need of volunteers. We attended FOA rally in August there were about 75-100 people to visit the NA booth. We passed out schedule, IP's and posters. Check was turned over to Amy Dunkin Executive Director.

MOTION: 0925F- To accept Public Relations Report Motion Maker-Matt 2nd Cleve

VOTE- FOR-9 / AGAINST-0 / ABSTENTIONS – 1

VIII. LITERATURE / MERCHANDISE

\$7495.40 beginning balance \$912.86 money in the bank \$202.05 cash on hand

0 supplies

0 donations

\$130.00 paid for rent

4 pending charges

1081.99

1555.18

982.80

240.70

\$8610.31 total revenue

MOTION: 0925G- To accept Literature / Merchandise Report Motion Maker-Matt 2nd Cleve

VOTE- FOR-9 / AGAINST-0 / ABSTENTIONS - 1

IX. ACTIVITIES

We had Boots on the Ground event it was a success. We had a lot of newcomers.

MOTION: 0925H- To accept Activities Report Motion Maker-Matt 2nd Eric B. VOTE- FOR-9 / AGAINST-0 / ABSTENTIONS – 1

X. NOMINATIONS/ ELECTIONS

ELECTIONS Convention Chair VOTE FOR Cleve B.-10 / Eric-0 NOMINATIONS Activity Chair Cameron

XI. OLD BUSINESS -

Morning Miracles on the schedule

XII. NEW BUSINESS

MOTION: 0925I- To close the mtg. *Motion Maker*-Greg 2nd LaDawn T. VOTE- FOR-9 / AGAINST-0 / ABSTENTIONS – 1

Group Reports

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It Works How and Why 5:30p-7pm Anniversary Date-Sept. GSR-Terry N. Average Attendance 20-25. Problems/Concerns/Question-None Reported Donation \$0

Thank God I'm Clean Anniversary Date-March. GSR-**Antonio J**. Average Attendance **40-50**. Problems/Concerns/Question-**None Reported** Donation **\$50**

Mon/Wed It Works How and Why Anniversary Date-March. GSR-**Rory C**. Average Attendance **25**. Problems/Concerns/Question-**None Reported** Donation **\$50**

The Message Group Anniversary Date-Feb. GSR-**Waldo L**. Average Attendance **8** Problems/Concerns/Question-**None Reported** Donation **\$20**

Why Are We Here Anniversary Date-Sept. GSR-Donna H. Average Attendance not reported Problems/Concerns/Question-Just celebrated our 10th Anniversary. Really nice turn out. We voted for Convention Chair and motion to circle up Donation \$50

Living Clean 2.0 Anniversary Date-Not reported. GSR-**Alex K**. Average Attendance **50**. Problems/Concerns/Question-**None Reported** Donation **\$298**

Friends of Jimmy K Anniversary Date-Aug. GSR-**Cameron** Average Attendance **45**. Problems/Concerns/Question-**None Reported** Donation **\$0**

Veterans Group of Hope Anniversary Date-None Reported GSR-**Darrell A.** Average Attendance **10**. Problems/Concerns/Question-**None Reported** Donation **\$35**

All In the Literature Anniversary Date-Oct. GSR-**Matt** Average Attendance **15**. Problems/Concerns/Question-**None Reported** Donation **\$15**

Monday Miracles Anniversary Date-Oct. GSR-**Greg W.** Average Attendance **40**. Problems/Concerns/Question-**None Reported** Donation **\$35**

Remember the 1st **Step** Date-Aug. none reported-**Mark** Average Attendance **15**. Problems/Concerns/Question-**Positions filled. Newcomers are coming. Outlook positive.** Donation **\$10**

Experience Strength and Hope Anniversary Date-March GSR-**Jackie** Average Attendance **15**. Problems/Concerns/Question-**None Reported** Donation **\$20**

Guiding Principles Anniversary Date-May GSR-**Brandon T.** Average Attendance **30**. Problems/Concerns/Question-**None Reported** Donation **\$50**

DASCNA - Treasurer Financal Statement				Sunday, September 21, 2025				
DASCNA Main Account					Group Donations			
Date	Check	Debit	Beginning Balance:	2,170.32	Groups	Amount	Groups	Amount
			Check Descriptions		Clean on Friday	60	New Hope Recovery	
9/12/2025	Online	36.26	Jive Comm - Phone Service		Courage To Change		No More Drama	
9/16/2025	Online	87.90	U-Haul - Storage		Eastside Group		Old North Dayton	
9/21/2025	1743	40.00	Area - Rent WDC		Experience, Strength & Hope	20	Primary Purpose	
9/21/2025	1744	100.00	DASCNA Literature - H&I		Friends of Jimmy K		Recovery on Hawthorn	
			ORSCNA - Donation		Free To Be U		Remember the First Step	10
			RCM - Gary B		Guiding Prinicples	50	Renaissance Group	5
			Treasury Supplies		In The Heart of It All		Serenity By Candlelight	
			OCNA Donation		It Works How & Why PM		Serenity Off Salem	
			Secretary		It's In The Literature	15	Step Into Life	
			Public Relations - Literature		Let's Rise Above It		Strive to Survive	
					Living Clean Journey Continues 2.0	298	TGIC Sequel (TUE/THU)	50
					Men's – All or Nothing		Thank God It's Friday	15
					Message Group	20	The Struggle Is Real	
			Total Expenses	(264.16)	MON & WED - How & Why	50	Tuesday Night Text Study	
9/24/2025		813.00	Group Deposits	813.00	Monday Miracles	35	We Sought Help	10
			Other Deposits	0.00	New Beginings		Wednesday Night Text Study	
			Main Account - Ending Balance	\$2,719.16	New Hope Recovery		Why Are We Here	50
	OS	\$140.00	Bank Reconciliation	\$2,859.16			Win on Wednesday	
DASCNA Activities Account			OTHER DEPOSITS/EXPLANATIONS		Women in Recovery	80		
Date	Check	Debit/CR	Beginning Balance:	2,512.92	O/S 1743 - \$40.00 on 9/21/25	40.00	Women's Strength & Hope	
			Descriptions		O/S 1744 - \$100.00 on 9/21/25	100.00	Basic Text Study	5
							Living Clean	5
							Veterens Group of Hope	35
			Total Debits	0.00		\$140.00		
9/24/2025		1,355.00	Boots on Ground	1,355.00				
			Othere Deposit	0.00	Total Column 1	548.00	Total Column 2	265.00
			Activities - Ending Balance:	3,867.92			Total Group Deposits	813.00

Explanation of Reconcilliation
In order to complete accrate Treasures Report, we reconcile accont balacne on the day group donations are deposited.

Actual Balance is green, reconcilliation is red.

These numbers will not match the Bank Statement.

Bank Balance on Deposit D	ate
\$2,859	9.16
9/24	/25

Literature Office	e Balance
	\$846.00
	10/9/25