

# MEASCNA

## August 2024 Meeting Minutes August 5, 2024

**Trusted Servants:** Chad K., Charlotte K., Angie H., Mallory, Heather M. Jeannette

**Subcommittee Chairs:** Katie O., Bob R., Doug H., David C., Justin G., Brandon H.

GSRs present-19

### Group Reports

Another Chance-Katie reported group doing well, 15-20 ppl, no donation

Clean & Serene-Jamie-15-20 ppl, \$5 donation

Diamond Life-Cassie reported attendance 10, no donation

Freedom Group-Brandy reported 35-40, no donation

Hope is Found Here-Heather K reported 20-25 ppl, no donation

Hug Life-not present

I Can't but We Can-Jayden reported 25-30, no donation

Just for Today-not present

Living in the Solution-Quita reported avg 10 ppl, \$10 donation

Love Ya Lots-Jerry-40 ppl, \$5 donation

Main Event-not present

Monday Night LSD-Harry reported \$20 donation,

Never Alone-Justin reported meeting going well, need more HG members to be part of, attendance 20-30, no donation

New Beginnings-Carey reported 30-35 ppl, \$10 donation

New Way to Live-not present

No Matter What -Dave P reported meeting going well, avg 20-25 ppl, \$20 donation

Pheonix-Blake reported avg 20-25 ppl, no donation

Real Deal-Joel reported 10-15 addicts, \$30 donation,

Southeast Misfits-not present

This is the Way-not present

Ties that Bind-Dave C reported 20-25 ppl, no donation

TVGNA-not present

Twin City-not present

We Care-Ken reported meeting going well, 35 avg ppl, \$10 donation

We Do Recover-Felicia reported meeting going well 40-50 ppl, no donation

We Live to Tell-Jackie reported 5-10 ppl, \$20 donation

We Recover Together -Doug 20 ppl, no donation

W.I.N.A.-not present

### **Subcommittee Reports**

- Activities- Katie O. reported Free Summer function report on website. See report. Katie will fix the August report for the final balance. \$1802.27 total in bank account. Camp Obannon Sept 20, 21, 22. Flyer is online and posted in Meascna Digital. There are service positions available. Asking GSRs to take back to home groups for Friday night Dinner and Breakfast covered. This includes buying, cooking, cleaning for this commitment.

- H&I- Bob R. reported he needs help with H & I. He knows that every Wednesday at the Muskingum County Jail and 1<sup>st</sup> and 2 Thursday at the Landing is covered. He reports he does not know what is happening with Utica. Chad reports he goes to the 3<sup>rd</sup> Thursday at the Landing. Dave c reported Kenny H does the 4<sup>th</sup> week at The Landing. Dave C reports he has the numbers for the people who commit to The Landing. Jackie asked if Bob has had contact with Fairfield Co jail. Bob will follow up.
- Literature- Doug H. (see report) balance \$2490.20. He also reported that last month \$161.75 to Twin City Group for key tags and books.
- Merchandise- Doug H. sold \$68
- Outreach- David C. reports he has been lazy.
- PR-no PR we need a PR chairperson. See New Business for the report from Chad on upcoming events.
- RCM- Justin G. reported that he will do a general report. He reports he attended the meeting through Zoom. At region, it was brought up that H&I struggle. Regional asked what we need at area level to help with their H&I committees. Justin will provide contact info for H&I. Treasury balance has gone up \$7000 since the last regional meeting. Sam G is now chair of the region. OCNA went well.
- Scheduling- Brandon H. reported nothing has changed and schedules are the same. Dave C reported the Wednesday afternoon meeting had the wrong time last month. He reported it is from 1:30-2:30 pm at The Salvation Army. Brandon said he will fix this.
- Treasurer- Heather M. (see report) We donated \$1000 to regional (ORSCNA), Ohio Convention of Narcotics Anonymous (OCNA) and Newark Faith Church. Heather needs to know who to write the check to for the church. Doug reports he will advise who to write check to. The audit body approved a book of stamps. Balance for today will be 23,349.97

### **Old Business**

- Brandy made a request for literature for Freedom Group
  - o Motion 24-7-2: 5 Basic Texts5 How and Why, 5-Living Clean, 1 JFT, 5 of each color key tag
  - o 16 for,
  - o 0 against

- o 3 abstain
- o Motion passed
- Doug reported the church was left unlocked and lights were left on at the church after last area
  - o Motion 24-7-3: Chair and VC responsible for making sure lights are off and church is locked after area service meeting.
  - o 19-for
  - o 0 against
  - o 0 abstain
  - o Motion passed

### **New Business**

- Charlotte reported next Area Policy is August 18 @ 10 am at Newark Faith Church, Newark, Ohio 43055.
  - o Blake reported write the date down and show up.
  - o Bring snacks
  - o Justin asked what time the policy meeting is held due to his commitments
- Heather reported she is the treasurer for Tar Hollow in the Fall. She reported the committee members pay for the pop. She reported they struggled last year and asked for 7<sup>th</sup> tradition at the meeting. She proposes MEASCNA to donate money for both Spring and Fall Tar Hollow.
  - o Motion 24-8-1 Motion for \$500 to Spring and \$500 to Fall Tar Hollow
    - Jeannette questioned who hosts Tar Hollow. It is hosted by ORSCNA
    - Jayme asked if the two Tar Hollows differ in the amount of people attending. She proposes \$750 for each event.
    - Heather reported that she does not know about Spring. Heather expressed the benefit of the newcomer
    - Jackie reported that she has only been to the Fall Tar Hollow meeting and it is a great time to meet people from all over.
    - Blake reported that the pop situation has been an issue for two years. His concern is we donate \$1000 this year and then next year they need \$2000. Is the event going to get more expensive? When do we do something different?
    - Heather reported the ORSCNA committee meeting at Weenie jam discussed serious changes in food and merchandise to reduce expense. She is hoping this will help with prudent reserve for last year.
    - Doug reported the Tar Hollow committee is mostly from this area.
    - Amended motion: Motion 24-8-1 Motion to donate \$400 to Spring \$600 to Fall
    - Passed 19

## **Open Forum**

Chad reports he has PR stuff at his house. He has willingness to do one of the two Overdose Awareness events. He said he may be able to split everything up.

Angie and Katie stated there should be two tables for PR. Joel reported that we should buy a new table. Doug reported two tables were stolen.

Friday August 30 5-8 pm Guernsey and Thursday August 29 5-8 pm. Chad reported he can do Newark. Jayme reported that she would see if she can do Guernsey County. Jayme will sit with Chad on Thursday to shadow then she will do Friday on her own.

Jayden reported Tie Dye event still needs donations for drinks and help with getting equipment from area to the event. Dave reported he will help pick up equipment and get it to the event. Jeannette suggested Luv Ya Lots group may donate drinks for Tie Dye Event on August 10. Chad asked how much pop event is needed. Heather reported We Do Recover will discuss in their group conscience.

Katie reported she did not check in the equipment after Speaker Jam. She will check over the equipment.

Justin asked about Merchandise and if the Merchandise needs to be frozen until after it's all sold. Ad Hoc committee members stated merchandise will not be restocked until after the policy meeting. He then asked if the money held in the area was from literature and merchandise. Doug reported it comes from literature, merchandise, activities and group donations. Justin reported he thinks it is great that we can do these things.

# NA Function Report

**Function** Summer **Date** Jun-24

## Expenses

Venue	205
Food	309.04
Drinks	39.85
Raffle Items	135
Kids Activities	
DJ / Decorations	
Merchandise	
<b>TOTAL</b>	<b>688.89</b>

## Revenue

Donations	21
Door / Cover	0
Drinks	0
Raffle	188
Merchandise	0
Auction	303
<b>TOTAL</b>	<b>512</b>

## Totals

Total	512
-	
Expenses	688.89
=	
<b>Profit</b>	<b>176.89</b>

## NOTES

water/soda leftover

hamburgers leftover

# Area Report

Date

## Whats Going On

Report for the Summer Function

Camp - Sept 20-22

Flyer is online

## Whats Coming Up

We need home Groups for camp meals - that means

buy, cooking, serving, and clean up.

Service Positions are open and need filled.

## Money Wise

\$ 1,802.27

## ACTIVITIES ACCOUNT

<b>Starting Balance</b>	<b>\$ 1,941.00</b>	<b>Credits</b>	<b>Debits</b>
<b>Sep-23</b>			
Walmart		\$	160.27
Dunhams		\$	27.34
Walmart		\$	51.32
Save-A-Lot		\$	58.20
Paid cash for food/raffle/merch items			
<b>Oct-23</b>			
Camp Check		\$	250.00
<b>Nov-23</b>			
Deposit		\$ 1,887.00	
<b>Dec-23</b>			
Giant Eagle		\$	27.62
Walmart		\$	209.64
Walmart		\$	70.92
Deposit		\$ 586.00	
Area Check		\$	1,555.00
Paid cash for food/raffle items			
<b>Jan-24</b>			
No Activity			
<b>Feb-24</b>			
Giant Eagle - Soda		\$	37.71
We have service charges		\$	9.00
<b>Mar-24</b>			
Walmart - Checks		\$	36.14
Amazon - Plates		\$	69.10
Walmart - Food		\$	162.76
Kroger - Food		\$	17.16
Check - Venue		\$	75.00
Check - Supplies (auction/raffle)		\$	208.00
Deposit		\$ 1,445.00	
Check - Area Donation		\$	833.82
<b>Apr-24</b>			
Sevice Fee		\$	3.00
Check - Summer Deposit		\$	75.00
Circle K - Supplies		\$	17.84
<b>May-24</b>			
No Activity			
<b>Jun-24</b>			
Check - Summer Venue		\$	130.00
Save A Lot		\$	33.90



Walmart		\$	275.14
Giant Eagle		\$	39.85
Check - Supplies (auction/raffle)		\$	135.00
Deposit	\$	512.00	

	\$	4,430.00	\$	4,568.73
<b>Ending Balance</b>			<b>\$ 1,802.27</b>	

# Treasurer's Report August 2024

We had a starting balance of: \$23,224.97

	Debits	Credits	
Another Chance			Area Donation
Clean and Serene		\$5.00	Area Donation
Come As You Are			Area Donation
Diamond Life			Area Donation
Freedom Goup			Area Donation
Hope is Found Here			Area Donation
I Can't but We Can			Area Donation
Hug Life			Area Donation
Just For Today			Area Donation
Living in the Solution		\$10.00	Area Donation
Love Ya Lots		\$5.00	Area Donation
Misfits			Area Donation
LSD		\$20.00	Area Donation
Never Alone			Area Donation
New Beginnings		\$10.00	Area Donation
New Way to Live			Area Donation
No Matter What		\$20.00	Area Donation
Phoenix Group			Area Donation
Real Deal		\$30.00	Area Donation
Ties That Bind			Area Donation
TVGNA			Area Donation
This is the Way			Area Donation
Twin City			Area Donation
WINA			Area Donation
We Care		\$10.00	Area Donation
We Do Recover			Area Donation
We Live to Tell		\$20.00	Area Donation
We Recover Together			Area Donation
Literatre Deposit			Literature Deposit
Church Donation #548	\$1,000.00		Church Donation
<b>Totals</b>	<b>\$1,000.00</b>	<b>\$130.00</b>	

The Ending Balance Is:

\$22,354.97

Thank You Heather M.

<b>24-Jan</b>	\$165.00
<b>24-Feb</b>	\$131.00
<b>24-Mar</b>	\$167.00
<b>24-Apr</b>	\$70.00
<b>24-May</b>	\$138.00
<b>24-Jun</b>	\$155.90
<b>24-Jul</b>	\$190.00
<b>24-Aug</b>	\$130.00
<b>24-Sep</b>	
<b>24-Oct</b>	
<b>24-Nov</b>	
<b>24-Dec</b>	
<b>Total</b>	\$296.00



