MEASCNA

July 2024 Meeting Minutes July 1, 2024

Trusted Servants: Chad K., Charlotte K., Heather M., Jeannette

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

GSRs present-19

Subcommittee Reports

Activities- Katie O. Katie and Doug will talk to Ted (Camp Obannon) they will give reports on FSF next month
H&I- Bob R. Not present
Literature- Doug H. (see report)
Merchandise- Doug H. no report given
Outreach- David CDave reported they visited several meetings
PR- no PR report. This position is open
RCM- Justin G. Justin reported he needs an updated email list, and our area abstains from regional vote
Scheduling- Brandon H. Stephanie provided update for Brandon. New schedules were provided for groups. Living in the Solution, Clean and Serene and No Matter What had schedule changes.
Treasurer- Heather M. (see report)

Old Business

	Motion 24-7-1 from June 2024: donate \$3000				
	o \$1000-donation for church				
	o \$1000-Ohio Region of Narcotics Anonymous				
	o \$1000-Ohio Convention of Narcotics Anonymous				
	□ 15 for				
	0 against				
	4 abstain				
	Motion passed				
	New Business				
	New Dusiness				
	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	l			
	color key tag				
	□ 16 for,				
	□ 0 against				
	3 abstain				
_	Motion passed				
	Doug reported the church was left unlocked and lights were left on at the church after la	ıst			
	area Motion 24.7.2: Chair and VC responsible for making sure lights are off and				
	• Motion 24-7-3: Chair and VC responsible for making sure lights are off and				
	church is locked after area service meeting. I 19-for				
	0 against				
	0 abstain				
	Motion passed				
	Open Forum				
	Diamond Life and Freedom Group will be closed due to holiday				
	Dave P-Campfire meeting on July 5, 2024 starts at 9 pm				
	Ken-August 3, 2024 is Lancaster Speaker Jam				
	Motion 24-7-4				
	O If a group wants to borrow area equipment, they have to sign it out				
	o Katie, Doug or William will handle signing in and out				
	□ 19 for				
	□ 0-against				
	□ 0 abstain				

Motion passed

- Justin announced Real Deal function-August 17th at 580 Cynthia Street Newark, OH 43055
 - **o** Flyer is on the website

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 **TOTAL** 688.89 Revenue **Totals Donations** 21 Door / Cover **Total** 512 0 **Drinks** 0 Raffle **Expenses** 188 688.89 Merchandise 0 Auction **Profit** 176.89 303 **TOTAL** 512 **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	
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.	
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Money Wise	
\$ 1,802.27	

ACTIVITIES ACCOUNT					
Starting Balance	\$	1,941.00	Credits	Debits	
		Sep-23			
Walmart			\$	160.27	
Dunhams			\$	27.34	
Walmart			\$	51.32	
Save-A-Lot			\$	58.20	
Paid cash for food/raffle/merch is	tems				
		Oct-23			
Camp Check		N. 00	\$	250.00	
B 1:		Nov-23	4.007.00		
Deposit		\$ Dec-23	1,887.00		
Ciant Eagle		Dec-23	\$	27.62	
Giant Eagle Walmart					
Walmart			\$ \$	209.64	
		\$	·	70.92	
Deposit Area Check		Ф	586.00 \$	1 555 00	
			Ф	1,555.00	
Paid cash for food/raffle items		Jan-24			
No Activity		Juli 24			
Two receivity		Feb-24			
Giant Eagle - Soda			\$	37.71	
We have service charges			\$	9.00	
S		Mar-24			
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	
		Apr-24			
Sevice Fee			\$	3.00	
Check - Summer Deposit			\$	75.00	
Circle K - Supplies		N/ 24	\$	17.84	
No. A attender		May-24			
No Activity		Jun-24			
Check - Summer Venue		Juli 21	\$	130.00	
Save A Lot			\$	33.90	
Duve 11 Lui			ψ	33,30	

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

	\$ 4,430.00 \$	4,568.73
Ending Balance	\$	1,802.27

Literature Report for JULY 2024

	Debits	Credits	Balance
	57		4046,20
1 Valerie		25,50	4071.70
1 Santelle		12,00	4088,70
1 we fine to let		13.00	4101.20
1 We to Recover		95.00	4196.70
1 We lare		82.30	4279.50
1 Clean & Surene		142,00	4421.50
1 Flus is the way	3	64.00	4485.50
Twing solution		52,00	4537.50
Hore you a lot		59.00	4596.50
I toke is fund here		89.70	4686,20
Mial Deal		291.95	4978.15
1 New Beginnings		5025	4983,40
1 activities		67.00	5050,40
5 Victor		99.00	5149,40
8 Mallory		29,00	5178.40
10 mike		21.45	5/99,85
13 angie		10.00	5209185
15 Bitelete	1000	9.75	521860
15 WSO	2772,30	110.00	2447.30
29 Carl		42.80	2490,20
			The second of th
pt.			
Totals	4 000	101/ 0	
Totals	2772.30	1216.30	2490.20

MERCHANDISE Report for JULY 2004

	Debits	Credits	Balance	
1 Activities		68.00		
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•			The second secon	
Totals				

Treasurer's Report June 2024

We had a starting balance of: \$24,522.97

	Debits	Credits	
Another Chance			Area Donation
Clean and Serene			Area Donation
Come As You Are			Area Donation
Diamond Life			Area Donation
Freedom Goup			Area Donation
Hope is Found Here		1	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		1	Area Donation
LSD		1	Area Donation
Never Alone		\$5.00	Area Donation
New Beginnings			Area Donation
New Way to Live			Area Donation
No Matter What			Area Donation
Phoenix Group			Area Donation
Real Deal		\$20.00	Area Donation
Ties That Bind		\$10.00	Area Donation
TVGNA			Area Donation
This is the Way		\$10.00	Area Donation
Twin City			Area Donation
WINA			Area Donation
We Care		\$10.00	Area Donation
We Do Recover			Area Donation
We Live to Tell		\$120.00	Area Donation
We Recover Together			Area Donation
Literatre Deposit		\$1,284.30	Literature Deposit
WSO Check #545	\$2,772.30		World Service Orde
Totals	\$2,772.3	\$0\$1,474.30	0

The Ending Balance Is:

\$23,224.97

Thank You Heather M.

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