

MEASCNA

July 2025 Meeting Minutes

Trusted Servants: Chad K. Charlotte K, Heather M, Jeanette V, Angie H, Mallory M

Subcommittee Chairs: Angel M, Bob R, Dave C, Doug H, Justin G, Brandon H, Angie H
Activities., H&I., Supply, Outreach, RCM, Scheduling, PR

GSRs present-20

Group Reports

Another Chance : 6-10 no donation

Clean & Serene:

Diamond Life: 10-2 \$5

Freedom Group: 20, no donation

Gratitude speaks: 60-70 , no donation

hope in the hills - 8 no donation

Hope is Found Here: 25 no donation

Hug Life: 15-20 \$5

I Can't but We Can:20 no donation

Just for Today:

Living in the Solution: 15, \$10

Love Ya Lots: 50-60 no donation

LSD 9-11 , n\$10

Main Event: 5-10 no donatin

Misfits: \$20 donation

New Beginnings: \$5, 10-20 people

New Way to Live:

No Matter What:

Phoenix: 25, no donation

Real Deal: 20-25, \$25 donati0on

Saturday Night Alive: 40-50, \$5

Southeast Misfits:

This is the Way: 15-20 , \$10 doation

Ties that Bind: 15-20, \$10

Tuesday Night LSD:

TVGN: 15, nodonation

Twin City:

We Care: 15-20 , \$5

We Do Recover: 60-70 , no donation

We Live to Tell:

We Recover Together 15, no doation:

We Thrive:

W.I.N.A.: 7-10, no donation

Hope in the hills:

Gratitude speaks:

Born again neve alone:

Subcommittee Reports

- Activities report : Jenn P reports see report attached
- H&I- Todd , currently landing, dui schools and attending regional \$1,123
- Outreach- Dave C reports no report
- PR- no report
- RCM- Justin Repirts he needs doug to write a check
- Scheduling- brandon reports as this positioj transitios over have a printing company be paid to print the schedules and have the amount of scedules requested
- merchandise- doug reports balances that have been submitted to brandon. Brandon asks him to explain the difference in merchandise and literature? Doug then read from the checkbook his findings and asked brandon t0 help him.
- Treasurer - Jeanette reports see report from heather, justin reports we missed two donations for regional of 1.5% =\$654.42

Old Business

- 6-1-25 Heather to write a check for \$ 1,102.48 to Brandon to order tablets.
- William V; Area should be responsible for anything we donate to a home group. Except literature. Blake said let's start a motion right now because William is right. Barcy asked as far as cost goes for what it pays for the literature. What does it actually cost? Blake said the way our system is set up, the literature

money is still area money, it's not like we are paying money out to a 3rd party. It just comes back to the area anyway. Brandon said that it can be set up in the software however we want it's not a big deal.

- Motion 6-2-25 Brandon motions that area service body is responsible for reimbursing the literature and merchandise sub committee for any donations. 20 yes votes and Doug abstains .

Angel introduced Kelly. She would like to start a meeting in New Straitsville. She is asking for support from the area . Chad reports that you can get the readings online .

States he will get her the readings. The meeting will need a location, once that is achieved home group members will need to attend area two consecutive times. The meeting will then be recognized and a welcome packet will be given to the group.

Heather reports that next month we will need to write a check for regional donation

New Business

Chad K voted in for scheduling, Carey H. voted in as vice secretary, Mallory M voted in as secretary, Charlotte K. voted in as Chair, Dave C voted in as vice Chair, Jeanette V voted in as Treasurer, Chad K voted in as vice treasurer, Bruce C voted in as RCMA. open positions are PR and Outreach.

Open Forum

- Brandon H reports he has been importing items for merchandise and getting close for operations.
- Chad K reports he will get comps from a few printers
- Mattie S - \$250 will be donated to OCNA from Tie dye event
- Dave D. Reports on Tar Hallow . Saturday lunch and Saturday dinner still need help.

Todd S reports that Hand I is having a hard time getting folks to volunteer to go into the prisons.

Dave D reports that we need more structure set up for this area and especially for fundraising.

Chad K said that H and I has money and we need to figure out what to do with it. Dave c suggest we take it back to the groups and figure out how much do we hold. Jeanette suggests that h and I uses the money that they see fit. Dave D states this area body needs to relieve these gentlemen of holding this money and the responsibility. Jeanette reports we have to make sure that hand i is fair to area and vice versa, and to make sure that you are saving receipts. 15 voted for, 2 abstain hand i for \$50 to go to region.

Chad motion to close

Activities Committee Report
7/30/25

The free summer function was held at Spring Valley Campground in Cambridge on June 14, 2025. We had 43 registered attendees and those were mostly people from treatment centers. Thank you to those who showed up and supported our event. It was quite a hot day and the event ended early due to a heavy storm that rolled in suddenly. Because of the storm, the event ended early and therefore, we did not have an auction. Also there were no donated auction items. The committee decided not to hold an auction as everyone departed suddenly. The medallion that was purchased to go into the auction, was gifted to the speaker Charles S from Wooster, Ohio.

The event was enjoyable but not profitable. There was \$27.00 in donations and \$492.32 spent which left -\$465.32. The account balance as of today is \$1507.68. The \$27.00 in donations has not been deposited yet. After that deposit the balance will be \$1534.68

7/30/25

NA Function Report

Function Free Summer Function Date 6/14/25

Expenses

Venue	<u>75.00</u>	Spring Valley Campground
Food	<u>308.42</u>	Walmart + Pilot
Drinks	<u>43.19</u>	Dollar General
Raffle Items	<u>Ø</u>	
Kids Activities	<u>32.16</u>	games Amazon
Signs / Decorations	<u>15.33</u>	Walmart
Merchandise	<u>18.22</u>	Amazon (medallion) speaker gift
TOTAL	<u>\$ 492.32</u>	

Revenue

Donations	<u>27.00</u>	*not deposited yet
Door / Cover	<u>N/A</u>	
Drinks	<u>N/A</u>	
Raffle	<u>N/A</u>	
Merchandise	<u>N/A</u>	
Auction	<u>N/A</u>	
TOTAL	<u>27.00</u>	

Totals

Total	<u>27.00</u>
-	
Expenses	<u>492.32</u>
=	
Profit	<u>- 465.32</u>

Acct balance as of
\$ 1507.68

NOTES

No Auction - weather caused people to leave early & no donated items
 Poor attendance - 43 people - mostly treatment

5:43 ↗



ACCOUNTS



ACTIVITIES X6894

Available Balance:	\$1,507.68
Ledger Balance:	\$1,507.68
Pending Withdrawals:	\$0.00
Pending Deposits:	\$0.00
Last Deposit Amount:	\$1,111.00
Last Deposit Date:	03/20/2025
Last Statement Balance:	\$1,925.00
Last Statement Date:	06/30/2025

[VIEW LESS](#)

[Account and Routing Numbers](#)



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ACTIVITIES X6894



PENDING TRANSACTIONS

No pending transactions.

POSTED TRANSACTIONS

PILOT 006 CAMBRIDGE OH DEBIT CAR... 07/14/2025	-\$42.00 \$1,507.68
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WM SUPERCENTER HEATH OH POS P... 07/14/2025	-\$15.33 \$1,549.68
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WALMART.COM 80 BENTONVILLE AR P... 07/11/2025	-\$15.56 \$1,565.01
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WALMARTCOM XXXXX6278 AR DEBIT C... 07/11/2025	-\$7.58 \$1,580.57
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WALMARTCOM XXXXX6278 AR DEBIT... 07/11/2025	-\$16.29 \$1,588.15
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WALMARTCOM XXXXX6278 AR DEBI... 07/11/2025	-\$226.99 \$1,604.44
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DOMINION GENERAL INVESTMENT CORP... 07/11/2025	+\$22.27 \$1,626.71
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5:32 ↗



Jul 09, 2025 order



Order# 2000134-38404200



Curbside pickup

Picked up on Jul 10

Return eligible until Wed, Oct 08

55 items received



+47

How can we help?

Start a return for refund or replacement



Need more help? Visit our help center.



Store location

The Camp O'Bannon camp out is scheduled for Sept 26-28, 2025.

We are still in the planning process, but we are looking for home groups that are interested in providing a meal as we have done in the past. And of course we are looking for volunteers. If anyone is interested in staying in the cabins, please reach out to me or Jenn P. Our numbers are listed on the flyer below.



*24th Annual 12-STEP
Spiritual
Retreat*

CAMP O'BANNON

SEPT. 26-28, 2025
9688 Butler Rd. - Newark, OH

\$25/WEEKEND or \$15/DAY
CASH ONLY - NO ADDICT TURNED AWAY

*Parking at Kiwanis Ball Park
NO PETS / NO CAMPERS - NO EXCEPTIONS!*

Angel M. 740.403.6507 / Jenn P. 740.995.7868

Friday Camp Open @ 3:00 pm
Fellowship
Meeting

Saturday Camp Open @ 9:00 am
Work Shops
Dinner (please bring a side dish
or dessert)
Auction/Raffle (please bring an NA
item to donate)
Speaker Meeting

Sunday Breakfast
Meditation Meeting
Clean Up

*SLIP & SLIDE
*DUNK TANK

Thank you for allowing me to be of service! Angel, M



ACCOUNTS



ACTIVITIES X6894

Available Balance:	\$1,534.68
Ledger Balance:	\$1,534.68
Pending Withdrawals:	\$0.00

[VIEW MORE](#)

[Account and Routing Numbers](#)



RECENT TRANSACTIONS

DEPOSIT XXXXX5133	\$27.00
08/13/2025	\$1,534.68

PR Report

We are gearing up for the Muskingum County Fair. The deposit needs paid by Aug. 6, 2025. The fair will last from August 10-16 and we have Ashley E leading the volunteers for the event. The Licking County Overdose Awareness Event is August 28, 2025. We have some volunteers helping with sitting behind the table. I will get with Heather after the fair to get the PR things, since there is not a second table yet.

After October, I will no longer be helping with the PR subcommittee. There is a subcommittee full of volunteers to make sure there are members and a table at each event. There just needs to be a chair person to help guide the members and track the events.

I provided a motion to Chad for supplies for the next two events for PR, which he will go over during new business.

~Angie

H & I report 08-03-2025

Muskigum County Jail 5 visits

The landing 5 visits

Sunrise Recovery 3 visits

Total Cash on hand \$1073

Bob R.

Todd S.

Treasurer's Report July 2025

We had a starting balance of: **\$21,814.04**

	Debits	Credits	
A Blank Page			Area Donation
Another Chance			Area Donation
Born Again (BANANA)			Area Donation
Clean and Serene			Area Donation
Come As You Are			Area Donation
Diamond Life		\$5.00	Area Donation
Freedom Goup			Area Donation
Gratitude Speaks			Area Donation
Hope in the Hills			Area Donation
Hope is Found Here			Area Donation
Hug Life		\$5.00	Area Donation
I Can't but We Can			Area Donation
Just For Today			Area Donation
Living in the Solution		\$10.00	Area Donation
Love Ya Lots			Area Donation
LSD		\$10.00	Area Donation
Main Event			Area Donation
Misfits		\$20.00	Area Donation
New Beginnings		\$5.00	Area Donation
New Way to Live			Area Donation
No Matter What			Area Donation
Pheonix Group			Area Donation
Real Deal		\$25.00	Area Donation
Saturday Night Alive		\$5.00	Area Donation
This is the Way		\$10.00	Area Donation
Ties That Bind		\$10.00	Area Donation
TVGNA			Area Donation
Twin City			Area Donation
We Care		\$5.00	Area Donation
We Do Recover			Area Donation
We Live to Tell			Area Donation
We Recover Together			Area Donation
We Thrive			Area Donation
WINA			Area Donation
ORSCNA	\$654.42		Regional Donation

Totals	\$654.42	\$110.00	

The Ending Balance Is:

\$21,269.62

Thank You Heather M.

24-Jan	\$0.00
24-Feb	\$120.50
24-Mar	\$190.00
24-Apr	\$105.00
24-May	\$69.00
24-Jun	\$75.00
24-Jul	\$110.00
24-Aug	
24-Sep	
24-Oct	
24-Nov	
24-Dec	
Total	\$669.50

