

October 2025

Mid-East Ohio Area Service
Committee of Narcotics
Anonymous

Mid-East Ohio Area Service Committee of Narcotics Anonymous

Sept 2025

Meeting Reports

Group Reports

GSR In Attendance

22

Another Chance - Thursday @ 7:00pm	no show
Clean & Serene - Monday @ 7:00pm	15-25, no donation
Come as You Are - Wednesday @ 7:00pm	no show
Diamond Life - Thursday @ 12:15pm	7-12 people , \$5
Freedom Group - Thursday @ 6:30pm	15-2. no donation
Gratitude Speaks	60, no donation
Hope in the Hills	8-10 no donation
Hope is Found Here - Sun, Mon, Tues, Fri	no donation, 25 people
Hug Life - Wednesday & Saturday @ 12:30pm	10-15 , no donation
I Can't but We Can - Sunday's @ 7:00pm	15-20 no donation
Just for Today - Monday @ 7:00pm	no show
Living in the Solution - Tuesday @ 7:00pm	15-20 no donation
Love Ya Lots - Friday @ 7:00pm	50-60 no donation
LSD Group - Monday @ 7:00pm	5-15 \$20
Misfits - Tuesday @ 6:00pm	no show
New Beginnings - Sunday @ 6:30pm	20-25 no donation
New Way to Live - Sundays @ 5:30pm	no show
No Matter What - Friday @ 8:00pm	no show
Phoenix - Tuesday @ 7:00pm	20-25 no donation
Real Deal - Sundays @ 2:00pm	15-20 no donation
Saturday Night Alive - Saturday @ 7:00pm	40-45 no donation
Sister In Serenity	no show
The Main Event - Wed @ 1:30pm	10-12, no donation
This is the Way - Wednesday @ 7:00pm	25 \$10 donation
Tie that Bind - Thursday @ 7:00pm	no show
TVGNA - Wednesday @ 7:00pm	15-20 no donation
Twin City - Tuesday @ 6:30pm	no show

W.I.N.A. - Saturday @ 10:00am	10-12 12th anniversary this saturday .8-13-2025 10 -12 noon.
We Care- Mon, Tues, Wed, Fri	no show
We Do Recover - Tues, Thurs, Sat	45-50 no donation
We Live to Tell - Saturday @ 12:30pm	15-20 \$140 donation
We Recover Together - Sundays @ 7:00pm	25 , no donation
We Thrive	no show

Sub-Committee Reports

Activities	See Report
H & I (Hospitals & Institutions)	\$50 donation see report
supplies/literature/merchandise	2705.30 1668.29credits
Outreach	
PR (Public Relations)	See Report - Events went well.
RCM (Regional Committee Member)	See Report
Treasurer	\$20,259.70 see report. money coming back from ashley from muskingum co. fair. now have extra debit cards, Chad is now on the account.

Business Meeting Minutes

Old Business

Jackie reports we are having a celebration of life party for bob. Contact valerie please

Doug reports that if you need assistance with the account you need to contact Lori at the bank. MEASCNA needs to be spelled out to Mid East Area Service Committee
CHad K has been added to account and needs to be on the account as authority

Doug wants to ask for \$500 for a padding because the account can't go below that. Brandon said we shouldn't be intentionally paying service fees. Chad reports that we need to clarify what we need to do.

Doug asked if we could raise his limit to \$4500 and bring this back to their homegroups. Chad said to have Jeanette go to the bank and find out what the terms of limits are for the accounts.

TABLED

Chad asks to make a motion for 4 , 7 day wristbands for members to have while at the muskingum county fair, \$600 all together , \$400 for wristbands and \$200 for candy. Blake has several concerns because we don't have PR, are the traditions going to be represented at the event. We don't know who is going to be involved and accounted for at this event. Chad reports Ashley E has done it for the last 2 or 3 years and Angie has been involved in helping this also . Charlotte has a concern for if we pay \$60 table fee how do we not have access to our own table. Heather M reports that the table fee covers one person, we need two shifts a day therefore we need several passes. Also that she is willing to take on any responsibility she needs to for us to make sure this happens, Jackie H reports she agrees with heather.

Motion 08-01-2025

Public relations is requesting (4) 7 day wristbands for the muskingum co. fair. Each wristband is \$50. We also request 200 assorted wristbands from the supply committee purchased by area. Also , we are asking \$200 for candy for the table.

For 9, Against 4, abstained 6 motion passes

Angel reports she would like to ask for \$2000 be on the activities account to cover events especially camp o'bannon. Katie O reports that last time she was doing activities we didn't have \$2,000 to do camp o'bannon. Dave D said if we don't have a budget we don't need \$2,000 yet. Jeanette said that's a good point Dave, We wouldn't need to know until after the next area and see if the area is able to help.

Carey H asks if they make over \$2,000 they have to give the overage to the area? Dave C said that the policy said that we can't have \$2,000 in the account. Charlotte because we do still need a breakdown she feels like we should just table the topic.

Brandon H: requesting that we start selling literature at costs. **TABLED**

We have \$21,000 in the bank. Dave D said that the area body took a lot of time and attention on creating new policies . Katio o reports no one voted for that position. Blake reports that this is bringing us a lot of grief. How about we keep what we need and donate the rest to the World. Maybe we kick the money up the service structure . He also thinks that selling literature at cost is a great idea. Heather M agrees with both of you guys and that her homegroup sells all literature at \$8. Charlotte reports that it is in policy that we have to take this back to home groups.

Jeanette reports that she is extremely concerned about being that area body treasurer because of all the miscommunication with signers on the account. Someone writing checks that are not on the account. And \$11,000 just appearing out of nowhere, who is messing up ? us or the bank?

08-04-2025 blake makes motion to give \$5,000 to regional , and \$6.000 to world. **TABLED**

<p>New Business</p>	<p>Angel M- reports this year the t shirt seller is not going to let them pay after the pick up. The report given was just an estimate. and would like to know if they can borrow the \$2600.00 Stephanie reports she understands that obannon has a lot of things going on and a lot of people come to this event. Crystal B reports that this is the biggest event of the year. CHad K reports that real deal will be helping with a meal. Maybe previous committee members could share their experience. We aren't used to seeing that large of a request for obbannon. Jeanette would like that we clarify that we are asking \$2500 of that for the shirts. Katie O asking what is the shirt order . and that their are shirts upstairs that we got stuck with from previous years. Last year we sold out of the shirts. The year before that we had shirts left over also. Maybe no spend \$250 on the dunk tank. If we don't have the money do spend it. She doesn't mind us spending the money if we are going to sell the merchandise. Jackie asks about the vendor. Katio O says we don't have to use a certain vendor. Angel M reports that the company that fronts us the t shirts are drug users and doesnt think we should be supporting that. Angel M reports the shirt order has already been placed. Katie O asks so the order has already been placed and we don't have enough money? Angel M answers yes.</p> <p>*****Motion 09-01-2025 Angel M asking \$2600 for camp obannon. For 13, 2 against, 7 abstain. motion has passed.</p> <p>Blakes motion is to donate \$3629.85 to world. \$3629.85 to region. motion passes 14 for, 1 against, 7 abstain.</p> <p>Jeannett is stepping down Katie O would like to be vice treasurer. Officers elected Katie O as vice treasurer and Chad K as treasurer.</p>
<p>Open Forum</p>	<p>Jerry reports that his home group clean and serene is having their annual halloween party. Crystal B her home group is doing a friendsgiving.</p>
<p>Notes</p>	

TREASURER REPORT

Prudent Reserve

Treasurer	\$1,000.00
Activities	\$2,000.00
Supply	\$4,000.00
Public Relations	\$400.00
H & I	\$400.00
RCM - Per Diem	\$1,600.00
TOTAL	\$9,400.00

Treasurers Report

September

2025

Starting Balance **\$20,419.70**

Credits

Debits

Prudent Reserve

\$9,400.00

Group Donations

\$220.00

Activities LOAN

\$2,600.00

World Donation

\$3,629.85

Region Donation

\$3,629.85

H & I Donatation (To Area)

\$50.00

Acitivities LOAN

\$2,600.00

A Printed Impression

\$160.00

\$2,870.00

\$10,019.70

Credits

Debits

Ending Balance

\$13,270.00

Group Donations

09/2025

Another Chance	
Clean & Serene	
Diamond Life	\$5.00
Freedom Group	
Gratitude Speaks	
Hope In The Hills	
Hope Is Found Here	
Hug Life	
I Can't But We Can	
Just For Today	
Living In The Solution	
Love You Lots	
LSD Group	\$20.00
Misfits Group	
New Beginnings	
New Way To Live	
No Matter What	
Pheonix	
Real Deal Men's Group	
Saturday Night Alive	
Sisters In Serenity	
The Main Event	
Therapeutic Value (TVGNA)	
This Is The way	\$10.00
Ties That Bind	
Twin City	
W.I.N.A	
We Care	

We Do Recover	
We Live To Tell	\$140.00
We Recover Together	
We Thrive	
	\$45.00
TOTAL	\$220.00

ACTIVITIES REPORT

MEASCNA ACTIVITIES REPORT OCTOBER 2025

Hello MEASCNA family,

The Camp O'Bannon camp out was a great success. We had 114 registered guests and 22 NADA guests who registered. We had 558 years, 11 months, and 17 days of clean time. I want to personally thank everyone who attended, everyone who donated, and everyone who was of service. The weather was great. The food was wonderful and the speakers were both on fire! We made a profit on the T-shirts of \$1042 above the purchase price. However, we do still have about 25 T-shirts left. If anyone is interested in purchasing a T-shirt, please reach out to (Angel) me and let me know. The shirts will be sold at a reduced price of \$15 per T-shirt.

The event raised \$7329 and after all expenses there was a profit of \$3158.96 I have attached an NA function report and also the bank statement for the month of September 2025. The \$2600 that was borrowed from area has been returned. The current activities balance is \$4903.85. There is one check in the amount of \$200 which has not yet been cashed. The activities committee will meet and the upcoming week and after that meeting there will be a donation made to area. There was a \$6.90 service fee this month.

I do want to mention that the large percolator is missing the inner rod and was not able to be used for the event. Also, the Brown file folder is missing which contains the readings if anyone knows where it might be please let me know.

The next event to be hosted by the activities committee will be the holiday event. More information will be provided at the next area meeting.

Thank you for allowing me to be of service. Yours truly, Angel M

NA Function Report

Function	Camp O'bannon	Date
		9/26/25 - 9/28/25
Expenses		
Shirts	2550.00	Fast Track Sports
Venue	400.00	
Food	383.08	
Drinks	124.36	Soda + H ₂ O
Raffle Items	74.08	Amazon
Kids Activities	34.40	Glycerin
Dunk Tank DJ / Decorations	200.00	
Merchandise	304.12	
TOTAL	100.00 w/drawal for change on 9/25 4170.04	
Revenue		Totals
Shirts	3592.00	
Donations	194.00	
Registration Door / Cover	1954.00	Total 7329.00
Drinks	344.00	-
Raffle	270.00	Expenses 4170.04
Merchandise	0	=
Auction	975.00	Profit \$ 3158.96
TOTAL	7329.00	
NOTES		
10/1/25 \$2600.00 returned to Area		

4:46 ↗



ACCOUNTS



ACTIVITIES X6894

Available Balance:	\$4,903.85
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Ledger Balance:	\$4,903.85
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Pending Withdrawals:	\$0.00
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[VIEW MORE](#)

[Account and Routing Numbers](#)



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ACTIVITIES X6894



MUSKINGUM COUNTY LIBRA ZANESVIL... **-\$5.40**
09/26/2025 \$3,270.22

WM SUPERCENTER #1594 HEATH OH... **-\$119.10**
09/26/2025 \$3,275.62

GFS ecomm 0700 XXXXX4164 MI DE... **-\$145.83**
09/26/2025 \$3,394.72

DOLLAR TREE SOUTH ZANESV OH PO... **-\$13.41**
09/25/2025 \$3,540.55

 WITHDRAWAL XXXXX2588 **-\$100.00**
09/25/2025 \$3,553.96

SAMS CLUB #4947 ZANESVILLE OH... **-\$259.63**
09/22/2025 \$3,653.96

DOLLAR GENERAL #24772 NEWARK OH... **-\$5.36**
09/22/2025 \$3,913.59

AMAZON MKTPL*BQ32060C3 Amzn.c... **-\$34.41**
09/19/2025 \$3,918.95

DOLLAR GENERAL #24772 NEWARK O... **-\$26.81**
09/18/2025 \$3,953.36

4:47 ↖

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ACTIVITIES X6894



PENDING TRANSACTIONS

No pending transactions.

POSTED TRANSACTIONS

SERVICE CHARGE PERIOD ENDING 09/3... 10/01/2025	-\$6.90 \$4,903.85
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ONLINE TRANSFER TO XXXXX9411 10/01/2025	-\$2,600.00 \$4,910.75
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 CHECK 114 015762822 10/01/2025	-\$400.00 \$7,510.75
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 CHECK 115 003701503 09/29/2025	-\$1,275.00 \$7,910.75
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SAVE A LOT 21694 NEWARK OH DEBIT... 09/29/2025	-\$3.26 \$9,185.75
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SAVE A LOT 21694 NEWARK OH DEBIT... 09/29/2025	-\$19.05 \$9,189.01
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DOLLAR GENERAL #25495 NASHPORT... **-\$26.81**
09/15/2025 \$1,481.06

DOLLAR GENERAL #25495 NASHPORT... **-\$26.81**
09/15/2025 \$1,507.87

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

H & I REPORT



Katie Offenburger <cutiekatie17@gmail.com>

H&I September 2025

1 message

mallory meeker <meekermallory71@gmail.com>

Sun, Oct 5, 2025 at 7:13 PM

To: cutiekatie17@gmail.com

H&I Report September 2025

Muskingum County Jail	4 visits
Landing.	4 visits

Balance Forward	\$1023
Basic texts	-
Donation to Reentry	
Donation to Area.	\$50
Balance on hand.	\$925

- Robert R.

SUPPLY REPORT - Merch & Literature

