

Area Service Committee

Date: 3/13/2022

**Open Meeting:** 1pm Dodge Serenity Prayer

**12 Traditions:** Dixie

**12 Concepts:** Larry

**Definitions of ASC:** Nicole

**NA Service Prayer:** Cassy

**Open Floor:**

No Comments

**New GSRs:**

Carrie LLC Alternate

Kate Afternoon Recovery Alternate

Ashley It Starts Here Alternate

Lucas Finally Free Alternate

**New Groups:**

None

**Open Positions:**

**Administrative Reports:**

**Chair Report:** Karaoke Event Big success!

**Vice Chair Report:** No report

**Secretary Report:** Apologized for Minutes being off and it is working on it.

**Treasurer Report:** Opened with \$ 4,436.95 Donations \$480.00 Expenditures \$2,371.52 Fund Flow to Region and Literature Closed with \$2,545.78 Tina brought up concerns about our taxes due in June Denise brought up concerns about homegroups voting for fund flow to region Solution brought up to Area about a committee formed to address finance issues possible. We need to address homegroups the importance of donating to Area and also understanding Traditions

**DASCNA Treasurer Report  
MARCH  
EXPENDITURES FROM FEBURARY**

MONTH END SUMMARY	THIS MONTH	YEAR TO DATE
OPENING BALANCE:	\$4,436.95	
GROUP DONATIONS RECEIVED:	\$480.35	\$850.35
LITERATURE DEPOSIT	\$0.00	\$0.00
MISC. DONATIONS/OTHER TRANSACTIONS:	\$0.00	\$155.69
EXPENDITURES TOTAL:	\$2,371.52	\$3,008.02
CLOSING BALANCE:	\$2,545.78	
OPERATIONAL EXPENSE:	\$3,365.00	
SPECIAL RESERVE:		
TOTAL RESERVE:		
<b>EXPENDITURES</b>		
PAID TO-	CHECK #	AMOUNT
PR Rent ( Full year)	Check 1305	\$120.00
Office Depot	Debit	\$13.72
Fund Flow to Region	Check 1308	\$1,444.01
All Aboard Storage	Auto Debit	\$113.88
Wright Printing (Meeting Schedules)	Check 1320	\$207.68

Florida Regional Service (H&I Lit)	Debit	\$469.97
Office Depot	Debit	\$2.26
Total		\$2,371.52
<b>MISC. DONATIONS/OTHER TRANSACTIONS</b>	<b>THIS MONTH</b>	<b>YEAR TO DATE</b>
Funds Available to ASC from Conv. Comm.	\$0.00	\$0.00
Activities Event Donations	\$0.00	\$0.00
Individuals/other	\$0.00	\$155.69
		\$0.00
Total	\$0.00	\$155.69
DONATIONS TO REGION:	\$1,444.01	\$1,444.01
February, May, August, November		

A Privilege to Serve,  
Dannielle Lind  
Daytona ASC Treasurer

**DASC TREASURER REPORT**  
**Donations Recieved in Feburary**

<b>GROUP DONATIONS</b>	<b>CURRENT</b>	<b>YEAR TO DATE</b>
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Afternoon Recovery	\$100.00	\$100.00
Coming Home Again	\$0.00	\$0.00
Finally Free	\$0.00	\$0.00
Freedom to Change	\$0.00	\$0.00
Friday Night Fear	\$0.00	\$0.00
Hardcore	\$0.00	\$0.00
It Starts Here	\$100.00	\$100.00
Just For Today	\$0.00	\$0.00
Keep It Moving	\$0.00	\$0.00
Ladies Living Clean	\$40.35	\$60.35
Last Chance	\$150.00	\$250.00
Living Clean Workshop	\$0.00	\$0.00
Men of Integrity	\$0.00	\$0.00
More Will Be Revealed	\$0.00	\$0.00
New Attitudes	\$0.00	\$200.00
Next Right Thing	\$0.00	\$0.00
Point of Freedom	\$0.00	\$0.00
Revolutions	\$0.00	\$0.00
Steps to Freedom	\$0.00	\$0.00
Street Survivors	\$0.00	\$0.00
Text Message	\$60.00	\$60.00
Third Tradition	\$0.00	\$50.00
Wild About Recovery	\$0.00	\$0.00
Why We Stay	\$30.00	\$30.00

Total Group Donation	\$480.35	\$850.35



7 STATEMENT OF ACCOUNT

DASCNA INC  
401 S WILLOW AVE  
PORT ORANGE FL 32127

Page: 1 of 3  
Statement Period: Feb 01 2022-Feb 28 2022  
Cust Ref #: 4289705126-717-7-###  
Primary Account #:

**TD Business Convenience Plus**

DASCNA INC

**ACCOUNT SUMMARY**

Beginning Balance	4,436.95	Average Collected Balance	3,137.78
Electronic Deposits	480.35	Interest Earned This Period	0.00
Checks Paid	1,771.69	Interest Paid Year-to-Date	0.00
Electronic Payments	599.83	Annual Percentage Yield Earned	0.00%
Ending Balance	2,545.78	Days in Period	28

**DAILY ACCOUNT ACTIVITY**

**Electronic Deposits**

POSTING DATE	DESCRIPTION	AMOUNT
02/22	ATM MIXED DEPOSIT, AUT 022022 ATM MIXED DEPOSI 1590 SOUTH NOVA ROAD DAYTONA BEACH * FL 4085404029595349	480.35
Subtotal:		480.35

**Checks Paid**

No. Checks: 3 \*Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT	DATE	SERIAL NO.	AMOUNT
02/02	1305	120.00	02/22	1320*	207.68
02/08	1308*	1,444.01			
Subtotal:					1,771.69

**Electronic Payments**

POSTING DATE	DESCRIPTION	AMOUNT
02/07	DEBIT POS, AUT 020622 DDA PURCHASE OFFICE DE 1560 SOUTH N DAYTONA BEACH * FL 4085404029595349	13.72
02/08	CCD DEBIT, ALL ABOARD STORA ALL ABOARD N07385010201011	113.88
02/08	DEBIT CARD PURCHASE, AUT 020622 VISA DDA PUR OFFICE DEPOT 110 DAYTONA BEACH * FL 4085404029595349	2.26
02/25	DEBIT CARD PURCHASE, AUT 022222 VISA DDA PUR FLORIDA REGIONAL SERVI 813 900 6342 * FL 4085404029595349	469.97
Subtotal:		599.83

**RCM1 Report:** GSR Assembly attendance and rooms CAR CAT Events look on Website [naflorida.org](http://naflorida.org), [www.na.org](http://www.na.org)

**RCM2 Report:** Brought up the Spiritual Principle of the Day book passed it around and let us know it is actually available Excited about the GSR assembly

**Subcommittee Reports:**

**Activities Report:** The Karaoke Event went fantastic!! Donated \$300.00 to Area. New Event in Progress

**DACNA Report:**

March 2022

Starting balance \$14,270.73

Ending balance \$12,813.47

Expenses - Randy flight, lanyards, books, comedy tickets, sanitizer, masks, hotel final payment

Income - registration and comedy

Dacna 22 Finally Free starts this Friday April 1st at 3pm and last until Sunday April 3rd Plaza Resort Hotel just go to [dacna.org](http://dacna.org) to register and get more information about Dacna!!

Program posting day of between 3-6pm 4/1/22

Tina H is stepping down from Chair of Dacna Chris B will be acclimated to be the new Chair of Dacna

**H&I Report:** All meetings were met this month and Badges for the jails have been issued We should be able to bring a message of recovery to the jails now

**Policy Report:** No new Report

**PR Report:** No new Report

**Old Business:**

**Motion:** Joe for Alt Treasurer

**FOR** \_\_\_ **Yes** \_\_\_ **OPPOSED** \_\_\_ **ABSTAIN** \_\_\_

**Motion:** John M for Vice Chair

**FOR** \_\_\_ **Yes** \_\_\_ **OPPOSED** \_\_\_ **ABSTAIN** \_\_\_

**Motion:** Cassie W for Alt Secretary

**FOR** \_\_\_ **yes** \_\_\_ **OPPOSED** \_\_\_ **ABSTAIN** \_\_\_

**New Business:**

**MOTION ASC:**

**Date:** 3/13/22

**Made By:** Rcm 1

**Seconded By:** Afternoon Recovery

**Motion:** Nominate Mike S for Policy Chair

**Intent:** Fill the position with someone knowledgeable 34 years clean have been active in recovery since Jan 4th, 1988 I am the founder of Dacna I have been Area Chair Vice Chair Literature Distribution Chair. Knowledge of 12 Steps and Traditions



## **MOTION ASC:**

**Date:** 3/13/22      **Made By:** DACNA      **Seconded By:** It Starts Here

**Motion:** To nominate Stacey J for Dacna Vice Chair

**Intent:** To fill position as a qualified servant Clean date: 4/28/15 Homegroup: It Starts Here  
Has a Sponsor has worked the 12 Steps Currently working on the Traditions Has held  
numerous service positions Has been with Dacna for 5 years as Vice Chair and Chair of Arts  
and Graphics and Vice Chair and Chair of programing

Traditions and Unity

## **GSR Reports:**

- (1) Afternoon Recovery: Attendance great Ben 1 yr April 11th
- (2) Coming Home Again
- (3) Finally Free: Good Attendance Ray 6 yrs clean
- (4) Freedom To Change
- (5) Friday Night Fear: Good Attendance Valisha 2yrs April 8th
- (6) Hardcore: Good Attendance
- (7) It Starts Here: Good Attendance
- (8) Just For Today
- (9) Keep It Moving
- (10) Ladies Living Clean: Great Attendance Lauren C 3-16-22 2 yrs clean Mary 3-23-22 3 yrs  
clean Melinda 4-6-22 8 yrs clean
- (11) Last Chance: Attendance
- (12) Living Clean Workshop
- (13) New Attitudes
- (14) The Next Right Thing
- (15) Point Of Freedom: Needs Support for meeting attendance
- (16) Revolutions
- (17) Street Survivors: Attendance
- (18) Text Message: Attendance
- (19) Why We Stay: Attendance
- (20) Wild About Recovery
- (21) Men Of Integrity: Attendance

## **Contact Info:**

ASC Chair: JosephUre7892@gmail.com

ASC Vice Chair:

ASC Secretary: vanordenterry40@gmail.com

ASC Vice Secretary:

ASC Treasurer: lind.dannielle23@gmail.com

RCM 1:

RCM2:dixiemorgese@gmail.com

Activities:

DACNA:

H&I:

Policy:

PR: