

Area Service Committee

Date: 2/11/2

Open Meeting: Danni at 1pm with the serenity prayer

12 Traditions: Kayla

12 Concepts: sara

Definition of the ASC: kevin

NA Service Prayer:

Open Floor:

New GSRs:

- Reggie alternate GSR for while we stay
- Chris for Last Chance
- Joy for Hardcore

New Groups:

Open positions:

- AREA: Alt secretary, Alt treasurer, RCM2, Policy Vice Chair
- PR: Vice Chair, Secretary, Alt Secretary

AREA:

Administrative Reports:

Chair report: [W Chair Report 02.2024.docx](#)

Vice Chair Report: N/A

Treasurer Report: Can actively see account information and balance online during area.

| MONTH END SUMMARY | THIS MONTH | YEAR TO DATE |
|---|-------------------|---------------------|
| OPENING BALANCE (CHECKING): | \$4,773.84 | |
| GROUP DONATIONS RECEIVED: | \$565.70 | \$6,702.08 |
| MISC. DONATIONS/OTHER TRANSACTIONS: | \$0.00 | \$1,788.97 |
| EXPENDITURES TOTAL: | \$428.16 | \$14,694.53 |
| CLOSING BALANCE: | \$4,911.38 | |
| OPERATING FUND: | \$6,500.00 | |
| SAVINGS ACCOUNT | \$6,001.92 | |
| TOTAL RESERVE: | | |
| EXPENDITURES | | |
| PAID TO- | CHECK # | AMOUNT |
| 1/3 All Aboard Storage | Auto Debit | \$144.57 |
| 1/8 Office Depot (Flash Drives) | Debit | \$12.99 |
| 1/17 H&I Lit Order | Check #1363 | \$100.00 |
| 1/18 Walmart (Storage bins for area) | Debit | \$118.63 |
| 1/22 Dollar General (Cleaning Supplies) | Debit | \$51.97 |
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| | | |
| | | |
| Total | | \$428.16 |
| MISC. DONATIONS/OTHER TRANSACTIONS | THIS MONTH | YEAR TO DATE |
| Funds Available to ASC from Conv. Comm. | \$0.00 | \$0.00 |
| Activities Event Donations | \$0.00 | \$1,452.03 |
| Individuals/other | \$0.00 | \$336.94 |
| | | \$0.00 |
| | | \$0.00 |
| Total | \$0.00 | \$1,788.97 |

DASCNA FEBUARY TREASURER REPORT TRANSACTIONS FROM J

| | | |
|----------------------------------|--------|--------|
| DONATIONS TO REGION: | \$0.00 | \$0.00 |
| JUNE, SEPTEMBER, DECEMBER, MARCH | | |

A Privilege to Serve,

Daytona ASC Treasurer

Donations Recieved from January 1st, 2023-January 31st, 2023

| GROUP DONATIONS | CURRENT | YEAR TO DATE |
|------------------------|----------------|---------------------|
| Afternoon Recovery | \$200.00 | \$849.00 |
| Changing Tides | \$50.00 | \$132.00 |
| Finally Free | \$0.00 | \$33.00 |
| Freedom to Change | \$0.00 | \$1,468.00 |
| Friday Night Fear | \$84.00 | \$525.00 |
| Get Lit | \$0.00 | \$0.00 |
| Hardcore | \$75.00 | \$234.00 |
| Hope & Esperanza | \$0.00 | \$0.00 |
| It Starts Here | \$0.00 | \$503.00 |
| Just For Today | \$0.00 | \$180.00 |
| Keep It Moving | \$0.00 | \$345.17 |
| Ladies Living Clean | \$36.70 | \$527.45 |
| Last Chance | \$100.00 | \$500.00 |
| Living Clean Workshop | \$0.00 | \$0.00 |
| New Attitudes | \$0.00 | \$100.00 |
| Next Right Thing | \$0.00 | \$0.00 |
| Point of Freedom | \$0.00 | \$0.00 |
| Recovery Life | \$20.00 | \$132.00 |
| Revolutions | \$0.00 | \$0.00 |
| Street Survivors | \$0.00 | \$0.00 |
| Text Message | \$0.00 | \$325.00 |
| Third Tradition | \$0.00 | \$0.00 |
| Why We Stay | \$0.00 | \$485.00 |
| Wild About Recovery | \$0.00 | \$317.46 |
| Pride In Recovery | \$0.00 | \$46.00 |
| | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 |

DASCNA FEBUARY TREASURER REPORT TRANSACTIONS FRC

| | | |
|-----------------------------|-----------------|-------------------|
| | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 |
| Total Group Donation | \$565.70 | \$6,702.08 |

| ASC EXPENDITURES | 2023-2024 BUDGET | THIS MONTH | YEAR TO DATE |
|-------------------------------------|-------------------|-----------------|-------------------|
| ADMINISTRATIVE | \$9,370.00 | \$157.56 | \$5,072.50 |
| ASC Chair | \$0.00 | \$0.00 | \$0.00 |
| ASC Vice-Chair | \$0.00 | \$0.00 | \$0.00 |
| Admin Photo Copies | \$200.00 | \$0.00 | \$57.20 |
| ASC Treasurer -- Service Fees | \$180.00 | \$0.00 | \$75.59 |
| ASC Treasurer -- Office Supplies | \$60.00 | \$12.99 | \$54.41 |
| RCM -- RSC Lodging | \$1,800.00 | \$0.00 | \$821.62 |
| RCM -- RSC Travel | \$450.00 | \$0.00 | \$84.93 |
| RCM Meals | \$480.00 | \$0.00 | \$20.00 |
| Post Office Box Rental | \$150.00 | \$0.00 | \$0.00 |
| Rent-monthly meeting | \$480.00 | \$0.00 | \$120.00 |
| ASC Storage Facility | \$1,400.00 | \$144.57 | \$1,248.24 |
| Meeting Schedule Printing | \$1,000.00 | \$0.00 | \$479.26 |
| Insurance | \$1,700.00 | \$0.00 | \$1,479.00 |
| Fund Flow to Activities | \$800.00 | \$0.00 | \$0.00 |
| Activities Rent | \$120.00 | \$0.00 | \$70.00 |
| Annual Report Filing | \$450.00 | \$0.00 | \$446.25 |
| New Group Packets | \$100.00 | \$0.00 | \$116.00 |
| PUBLIC RELATIONS | \$2,750.00 | \$0.00 | \$2,750.00 |
| Web Host-Daytona na.org | \$250.00 | \$0.00 | \$41.66 |
| Information Distribution Materials | \$600.00 | \$0.00 | \$390.88 |
| Orientation/Learning Day | \$300.00 | \$0.00 | \$0.00 |
| Literature | \$450.00 | \$0.00 | \$0.00 |
| Special Project/Events | \$400.00 | \$0.00 | \$0.00 |
| Rent | \$0.00 | \$0.00 | \$0.00 |
| Digital/Virtual Platforms | \$350.00 | \$0.00 | \$269.89 |
| Misc. Expenses | \$400.00 | \$0.00 | \$211.94 |
| HOSPITALS & INSTITUTIONS | \$1,620.00 | \$100.00 | \$503.44 |
| Literature/Orientation Meetings | \$900.00 | \$100.00 | \$433.44 |
| Rent-monthly meeting | \$120.00 | \$0.00 | \$70.00 |
| Copies | \$100.00 | \$0.00 | \$0.00 |
| Mis Expenses | \$500.00 | \$0.00 | \$0.00 |
| POLICY | \$235.00 | \$0.00 | \$0.00 |
| Policy Publication | \$160.00 | \$0.00 | \$0.00 |
| Copies | \$75.00 | \$0.00 | \$0.00 |
| ACTIVITIES | \$4,520.00 | \$170.60 | \$0.00 |
| Events | \$3,800.00 | \$0.00 | \$0.00 |
| Grill/Miscellaneous Expenses | \$500.00 | \$170.60 | \$0.00 |

DASCNA FEBUARY TREASURER REPORT EXPENDITURES FROM JANUARY 1, 202:

| | | | |
|----------------------|----------|--------|--------|
| Rent-monthly meeting | \$120.00 | \$0.00 | \$0.00 |
| Flyers | \$100.00 | \$0.00 | \$0.00 |

Total \$18,495.00 \$428.16 \$8,325.94



Go paperless.
Scan the QR code to opt in to paperless statements.

DASCNA INC
1166 ATHLONE WAY
ORMOND BEACH FL 32174-2814

Page: 1 of 3
Statement Period: Jan 01 2024-Jan 31 2024
Cust Ref #: [REDACTED]
Primary Account #: [REDACTED]

TD Business Convenience Plus

DASCNA INC

Account #: [REDACTED]

ACCOUNT SUMMARY

| | | | |
|---------------------|----------|--------------------------------|----------|
| Beginning Balance | 4,773.84 | Average Collected Balance | 4,789.99 |
| Electronic Deposits | 565.70 | Interest Earned This Period | 0.00 |
| | | Interest Paid Year-to-Date | 0.00 |
| Checks Paid | 100.00 | Annual Percentage Yield Earned | 0.00% |
| Electronic Payments | 328.16 | Days in Period | 31 |
| Ending Balance | 4,911.38 | | |

| | Total for this cycle | Total Year to Date |
|----------------------------|----------------------|--------------------|
| Grace Period OD/NSF Refund | \$0.00 | \$0.00 |

DAILY ACCOUNT ACTIVITY

Electronic Deposits

| POSTING DATE | DESCRIPTION | AMOUNT |
|------------------|--|---------------|
| 01/16 | ATM MIXED DEPOSIT, AUT 011524 ATM MIXED DEPOSIT 1101 DUNLAWTON AVE PORT ORANGE * FL 4085404034452395 | 565.70 |
| Subtotal: | | 565.70 |

Checks Paid No. Checks: 1 *Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

| DATE | SERIAL NO. | AMOUNT |
|------------------|------------|---------------|
| 01/17 | 1363 | 100.00 |
| Subtotal: | | 100.00 |

Electronic Payments

| POSTING DATE | DESCRIPTION | AMOUNT |
|------------------|---|---------------|
| 01/03 | DBCRD PMT AP, AUT 010224 VISA DDA PUR AP ALL ABOARD STORAGE B 386 8726030 * FL 4085404035037831 | 144.57 |
| 01/08 | DEBIT POS AP, AUT 010824 DDA PURCHASE AP OFFICE DE 18 NORTH ORC ORMOND BEACH * FL 4085404034452395 | 12.99 |
| 01/18 | DEBIT POS AP, AUT 011824 DDA PURCHASE AP WAL MART 1391 DAYTONA BEACH * FL 4085404034452395 | 118.63 |
| 01/22 | DEBIT POS AP, AUT 012124 DDA PURCHASE AP DOLLAR GENERAL DG 0135 DAYTONA BEACH * FL 4085404034452395 | 51.97 |
| Subtotal: | | 328.16 |

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to www.tdbank.com

Bank Deposits FDIC Insured | TD Bank, N.A. | Equal Housing Lender

Report: Motion to accept the minutes was passed.

RCM1 Report: [RCM Report 02.11.24](#)

RCM2 Report: N/A

Subcommittee Reports:

Activities Report: [feb minutes](#)

DACNA Report: [dacna 2/4/24](#) [DACNA 24 Accounting Spreadsheet.xlsx](#)
[Attachment-1 copy](#)

H&I Report: [H&I Minutes Feb.docx](#)

Policy Report: [Policy report 2/24](#)

PR Report: N/A

Old Business: None

New Business

GSR Reports:

(1) Afternoon Recovery:

- **Meets at First Christian Church, Monday-Saturday, 12-1pm**
 - **Lisa E is celebrating 3 years on 3/02/24**

(2) Changing Tides:

- **Meets At 201 S. Peninsula ave. New Smyrna Beach @ 7:30pm Wednesday and Friday**
 - **Kathleen will be celebrating 15 years on 3/27/24**

(3) Finally Free:

- **Meets at 509 Magnolia Ave, NSB, Tuesday at 7:30pm**

(4) Freedom to Change:

- **Meets at First Christian Church, Sundays at 8 / Meets at Riverwalk Park, Fridays at 8:30pm**
 - **Pooh is celebrating 2years on 3/17/24**

(5) Friday Night Fear:

- **Meets at First Christian Church, Friday at 7:00pm**
 - **Aanchal N. is celebrating 2 years on 2/08/24**

(6)Get Lit: no report

- **Meets at 128 Live Oak ave, Saturday 8:30-9:45pm on Saturdays**

(7) Hardcore:

- **Meets at 515 North Ridgewood Ave., Edgewater, on Wednesday and Friday at 7pm**

(8)Hope & Esperanza:

- Meets at 1340 Wright st Daytona Beach @5-6:30pm On Saturdays.

(9) It Starts Here:

- Meets at First Christian Church Wednesday at 8:00pm
 - Tim C. is celebrating 1 year on 3/06/24
 - Lance is celebrating 1 year on 3/27/24

(10) Just for Today:

- Meets at LPGA park in Holly Hill on Sundays at 11am

(11) Keep it Moving:

- Meets at Holly Hill Church of Christ 1725 Ridgewood Ave, on Tuesday at 7:45pm
 - Lindsay M is celebrating 9 years on 2/05/24
 - Robbie L is celebrating 1 year on 3/19/24

(12) Ladies Living Clean:

- Meets at 730 Beville Rd, Wednesdays at 6:30pm (Women's meeting)

(13) Last Chance:

- meets at club YANA Thursday @ 8pm and on Saturdays @ 10am
 - Kat T is celebrating 6 years on 3/07/24
 - Marc B is celebrating 4 years on 3/14/24
 - Cliff R is celebrating 7 years on 3/21/24
 - Kristyn R is celebrating 10 years on 3/28/24

(14) Living Clean Workshop: No report

(15) New Attitudes:

- Meets at 326 S. Palmetto ave, Monday at 7:30pm
 - George D is celebrating 23 years on 3/11/24

(16) The Next Right Thing: No report

(17) Point of Freedom: No report

(18) Pride In Recovery: No Report

- Meets at 454 S. Yonge St. in Ormond Beach on Mondays at 6pm

(19) Recovery Life: No report

- Meets at 152 fairview ave on monday at 7pm

(20) Revolutions: No Report

- Meets at 111 Howes st Port Orange @ 8pm on tuesday

(21) Street Survivors:

- Meets at 701 S. Ridgewood Ave (SMA) Mon-Fri at 12:00 p.m

(22) Text Message:

- Meets at Port Orange Presbyterian Church @ 7pm on mondays
 - Jordan C will be celebrating 2 years and Mark S will be celebrating 5 years on 3/ 2/24

(23) Third Tradition: No Report

- Meets at First Christian Church, Saturdays @ 7pm

(24) Why We Stay:

- Meets at the Drive in Church in South Daytona on Thursdays at 7pm

(25) Wild About Recovery: No report

Contact info:

ASC Chair: : lind.dannielle23@gmail.com

ASC Vice-Chair:

ASC Secretary: Secretarydaytonana@gmail.com

ASC Vice Secretary:

ASC Treasurer: drdeathsr@hotmail.com

RCM1: :josephure7892@gmail.com

RCM2:

Activities: : kingkirwan90@icloud.com

DACNA: staceymf@kw.com

H&I: ledelston@oasistreatmentcenter.net

Policy: 13kristy30@gmail.com

PR: : daytonaprna@gmail.com

In Loving Service, Sara W