Area Service Committee

Date: 6/12/2022

Open Meeting: 1pm Dodge Serenity Prayer

12 Traditions: Mike

12 Concepts: Karla

Definitions of ASC: Joey

NA Service Prayer: Faith

Open Floor: No comments made

New GSRs: No New GSRs

New Groups: None at this time

Area Open Positions: **Qualifications of ASC Officers are**:

1) Working knowledge of the Twelve Steps, Twelve Traditions and the Twelve Concepts of Narcotics Anonymous through application.
2) An understanding of the Service structure of Narcotics Anonymous and of offices
3) All subcommittee and ADMIN reports will be typed so that the ASC Secretary has accurate notes AND reports will be submitted electronically via email to Secretary by the Sunday after Area

Policy Chair: Qualifications:

a) Two yrs suggested clean time
b) Suggested 1 yr prior experience in the Policy committee, or similar related experience
c) Should be actively involved in Narcotics Anonymous
d) A working knowledge of the Twelve Steps,Twelve Traditions, Twelve Concepts, and the Daytona Service Area Committee Policy

Policy Vice Chair: Qualifications:

a) There is a two year suggested clean time requirement At the end of the first year a vote of acclimation will be considered by the ASC and Vice Chair shall become Chair
b) Either a working knowledge of the Twelve Steps, Twelve Traditions, Twelve Concepts, and the Daytona Area Service Committee Policy, or a willingness to learn and grow

c) The policy Vice Chairperson should not hold another position at the DASCNA Meeting
d) The Policy Chairperson will be required to attend the DASCNA meetings, if the Policy Chair is going to be absent from the ASC meeting, and will be the acting Policy Chair at the ASC level
e) In the first quarter of the year (Jan-Mar) the Vice Chair will make sure the annual report gets filed and the new board members consisting of the Chair, Vice Chair, Treasurer, and Secretary of the admin of the committee

Administrative Reports:

Chair Report: Chair stated the It Starts Here Volleyball event was great
Noted that the Literature we buy online has went up 12% so try to order what you can now
Still focused on our Unity in the Fellowship

Vice Chair Report: Visiting more groups and attended the Business mtg at It Starts Here to talk about our Unity in the 7th Tradition Attended PR Business Meeting to have a better understanding of our Fellowship within Unity and how we distribute Literature

Secretary Report: Error of RSO should of been RSC Noted Motion to Accept the Minutes by Karla Last Chance Seconded By Tina Hay Revolutions Minutes Accepted

Treasurer Report:

DASC TREASURER REPORT
Donations Recieved from April

GROUP DONATIONS	CURRENT	YEAR TO DATE
Afternoon Recovery	$170.00	$374.00
Coming Home Again	$0.00	$0.00
Finally Free	$300.00	$300.00
Freedom to Change	$132.00	$132.00
Friday Night Fear	$40.00	$65.00
Hardcore	$442.00	$600.00
It Starts Here	$0.00	$100.00
Just For Today	$0.00	$0.00
Keep It Moving	$0.00	$0.00
Ladies Living Clean	$100.00	$189.85
Last Chance	$160.00	$410.00
Living Clean Workshop	$0.00	$0.00
Men of Integrity	$0.00	$0.00
More Will Be Revealed	$0.00	$0.00
New Attitudes	$75.00	$275.00
Next Right Thing	$0.00	$0.00
Point of Freedom	$0.00	$0.00
Revolutions	$0.00	$250.00
Steps to Freedom	$0.00	$0.00
Street Survivors	$0.00	$20.00
Text Message	$0.00	$60.00
Third Tradition	$25.00	$100.00
Wild About Recovery	$283.71	$283.71
Why We Stay	$20.00	$100.50
Total Group Donation	$1,747.71	$3,260.06

DASCNA Treasurer Report

MAY

EXPENDITURES FROM APRIL

MONTH END SUMMARY	THIS MONTH	YEAR TO DATE
OPENING BALANCE:	$3,263.14	
GROUP DONATIONS RECEIVED:	$1,747.71	$3,260.06
LITERATURE DEPOSIT	$0.00	$0.00
MISC. DONATIONS/OTHER TRANSACTIONS:	$120.00	$575.69
EXPENDITURES TOTAL:	$2,342.54	$5,592.94
CLOSING BALANCE:	$2,788.31	
OPERATIONAL EXPENSE:	$3,365.00	
SPECIAL RESERVE:		
TOTAL RESERVE:		
EXPENDITURES		
PAID TO-	CHECK #	AMOUNT
Southern Outreach Services (Rent)	Check #1321	$120.00
All Aboard Storage	Auto Debit	$113.88
Office Depot	Debit	$21.29
HIS HISCOX INC (DASCNA Insurance)	Debit	$1,866.98
Office Depot	Debit	$7.99
Activities (Reimbursement facility rental)	Check #1322	$212.40
Total		$2,342.54
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	$300.00
Individuals/other	$120.00	$275.69
Total	$120.00	$575.69
DONATIONS TO REGION:	$0.00	$1,444.01
February, May, August, November		

A Privilege to Serve,
Dannielle Lind
Daytona ASC Treasurer

DASC TREASURER REPORT
Donations Recieved from MAY

GROUP DONATIONS	CURRENT	YEAR TO DATE
Afternoon Recovery	$0.00	$374.00
Coming Home Again	$0.00	$0.00
Finally Free	$0.00	$300.00
Freedom to Change	$192.00	$324.00
Friday Night Fear	$0.00	$65.00
Hardcore	$0.00	$600.00
It Starts Here	$0.00	$100.00
Just For Today	$0.00	$0.00
Keep It Moving	$0.00	$0.00
Ladies Living Clean	$0.00	$189.85
Last Chance	$0.00	$410.00
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	$275.00
Next Right Thing	$0.00	$0.00
Point of Freedom	$0.00	$0.00
Revolutions	$0.00	$250.00
Steps to Freedom	$0.00	$0.00
Street Survivors	$0.00	$20.00
Text Message	$0.00	$60.00
Third Tradition	$0.00	$100.00
Wild About Recovery	$0.00	$283.71
Why We Stay	$0.00	$100.50
Total Group Donation	$192.00	$3,452.06

DASCNA Treasurer Report

JUNE

EXPENDITURES FROM MAY

MONTH END SUMMARY	THIS MONTH	YEAR TO DATE
OPENING BALANCE:	$2,788.31	
GROUP DONATIONS RECEIVED:	$192.00	$3,452.06
LITERATURE DEPOSIT	$0.00	$0.00
MISC. DONATIONS/OTHER TRANSACTIONS:	$0.00	$575.69
EXPENDITURES TOTAL:	$188.59	$5,781.53
CLOSING BALANCE:	$2,791.72	
OPERATIONAL EXPENSE:	$3,365.00	
SPECIAL RESERVE:		
TOTAL RESERVE:		
EXPENDITURES		
PAID TO-	CHECK #	AMOUNT
All Aboard Storage	Auto Debit	$145.68
Hawk Host (Web hosting)	Auto Debit	$41.66
INTL TXN FEE		$1.25
Total		$188.59
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	$300.00
Individuals/other	$0.00	$275.69
Total	$0.00	$575.69
DONATIONS TO REGION:	$0.00	$1,444.01
February, May, August, November		

A Privilege to Serve,
Dannielle Lind
Daytona ASC Treasurer

DASCNA Treasurer Report

MAY

EXPENSITURES FROM APRIL

ASC EXPENDITURES	2022 BUDGET	THIS MONTH	YEAR TO DATE
ADMINISTRATIVE	$9,370.00	$475.56	$1,501.94
ASC Chair	$0.00	$0.00	$0.00
ASC Vice-Chair	$0.00	$0.00	$0.00
Admin Photo Copies	$200.00	$7.99	$7.99
ASC Treasurer --Service Fees	$180.00	$0.00	$0.00
ASC Treasurer -- Office Supplies	$60.00	$21.29	$38.03
RCM -- RSC Lodging	$1,800.00	$0.00	$130.00
RCM -- RSC Travel	$450.00	$0.00	$40.32
RCM Meals	$480.00	$0.00	$40.00
Post Office Box Rental	$150.00	$0.00	$0.00
Rent-monthly meeting	$480.00	$120.00	$240.00
ASC Storage Facility	$1,400.00	$113.88	$465.52
Meeting Schedule Printing	$1,000.00	$0.00	$207.68
Insurance	$1,700.00	$0.00	$0.00
Fund Flow to Activities	$800.00	$212.40	$212.40
Activites Rent	$120.00	$0.00	$120.00
Annual Report Filing	$450.00	$0.00	$0.00
New Group Packets	$100.00	$0.00	$0.00
PUBLIC RELATIONS	$2,550.00	$0.00	$192.30
Web Host-Daytona na.org	$250.00	$0.00	$0.00
Helpline/ QR Code Distribution	$600.00	$0.00	$72.30
Orientation/Learning Day	$150.00	$0.00	$0.00
Literature	$450.00	$0.00	$0.00
Special Project/Recovery Month	$400.00	$0.00	$0.00
Rent	$150.00	$0.00	$120.00
Travel to Regional Meeting	$100.00	$0.00	$0.00
Digital marketing	$250.00	$0.00	$0.00
Misc. Supplies	$200.00	$0.00	$0.00
HOSPITALS & INSTITUTIONS	$1,740.00	$0.00	$589.97
Literature/Orientation Meetings	$900.00	$0.00	$469.97
Rent-monthly meeting	$240.00	$0.00	$120.00
Copies	$100.00	$0.00	$0.00
Mis Expenses	$500.00	$0.00	$0.00
POLICY	$155.00	$0.00	$0.00
Policy Publication	$80.00	$0.00	$0.00
Copies	$75.00	$0.00	$0.00

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7

STATEMENT OF ACCOUNT

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DASCNA INC
401 S WILLOW AVE
PORT ORANGE FL 32127

Page: 1 of 2
Statement Period: May 01 2022-May 31 2022
Cust Ref #: 4289705126-7-7-7-###
Primary Account #: 428-9705126

TD Business Convenience Plus

DASCNA INC

Account # 428-9705126

ACCOUNT SUMMARY

Beginning Balance	2,788.31	Average Collected Balance	2,740.58
Electronic Deposits	192.00	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Electronic Payments	188.59	Annual Percentage Yield Earned	0.00%
Ending Balance	2,791.72	Days in Period	31

DAILY ACCOUNT ACTIVITY

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
05/17	ATM CHECK DEPOSIT, AUT 051722 ATM CHECK DEPOSI 1060 W INT L SPEEDWAY BV DAYTONA BEACH * FL 4085404029595349	192.00
	Subtotal:	192.00

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
05/03	DEBIT CARD PAYMENT, AUT 050222 VISA DDA PUR ALL ABOARD STORAGE B 386 8726030 * FL 4085404029595349	145.68
05/31	INTL DEBIT CARD PMT, AUT 052722 INTL DDA PUR HAWK HOST HAWK HOST 1 FERGUS C AN 4085404022643997	41.66
05/31	INTL TXN FEE, INTL TXN FEE	1.25
	Subtotal:	188.59

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
04/30	2,788.31	05/17	2,834.63
05/03	2,642.63	05/31	2,791.72

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

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7 STATEMENT OF ACCOUNT

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DASCNA INC
401 S WILLOW AVE
PORT ORANGE FL 32127

Page: 1 of 3
Statement Period: Apr 01 2022-Apr 30 2022
Cust Ref #: 4289705126-717-7-###
Primary Account #: [redacted]

Overdraft Policy Change Effective April 8, 2022

The following change applies only to Commercial and Small Business Checking Accounts and Money Market Accounts with check access: TD is making changes to reduce Customer overdraft fees: Instead of charging an overdraft fee if you overdraw your account by greater than $10, you may now overdraw your account by up to $50 without TD charging you an overdraft fee.

For Business Checking accounts on Account Analysis Billing, all overdrafts, regardless of volume, are billed through Account Analysis. Please contact your Treasury Management Officer for further details.

TD Business Convenience Plus

DASCNA INC

Account # [redacted]

ACCOUNT SUMMARY

Beginning Balance	3,263.14	Average Collected Balance	3,408.82
Deposits	1,584.00	Interest Earned This Period	0.00
Electronic Deposits	283.71	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Checks Paid	332.40	Days in Period	30
Electronic Payments	2,010.14		
Ending Balance	2,788.31		

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
04/11	DEPOSIT	1,452.00
04/22	DEPOSIT	132.00
	Subtotal:	1,584.00

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
04/07	ACH DEPOSIT, PAYPAL TRANSFER 1019406659443	283.71
	Subtotal:	283.71

Checks Paid No. Checks: 2 *Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT
04/04	1321	120.00
04/28	1322	212.40
	Subtotal:	332.40

RCM1 Report: CAR CAT Events look on Website naflorida.org, www.na.org

RCM2 Report: **FRCNA!!** Super excited about our Regional meeting at FRCNA Hosting a Saturday evening Cafe with Line Dancing fun!
Regional Positions are Open
The Spiritual Principle of the Day Book is ready to go!
Listing our Best Practices within our Fellowship

FOR MORE INFORMATION

Visit the US Collaboration

of Zones Google Drive

by scanning the following

QR Code

FOR MORE INFORMATION

Visit the US Collaboration

of Zones Google Drive

by scanning the following

QR Code

Presentation:

Collaboration of US Zones

April 2022

FRCNA XL

"THE MASKS MUST GO"

June 30 - July 3, 2022

Location:
ROSEN CENTRE HOTEL
9840 International Drive
Orlando, FL 32819
(407) 996-9842

*NA is not affiliated with this venue.

For more info: https://www.frcna.com

Regional RD Report Presentation 1-2022.pptx

Proposed 2022-2023 Budget 01.15.22.xlsx.pdf

Copy of Action Plan April 2022

Profit and Loss Comparison

June 2019 - May 2020

	TOTAL	
	JUN 2019 - MAY 2020	JUN 2018 - MAY 2019 (PY)
Income		
FSS Revenue		8,479.01
Uncategorized Income	1,357.11	7,873.33
Unrestricted Contributions	48,107.24	81,371.64
Total Income	**$49,464.35**	**$97,723.98**
GROSS PROFIT	**$49,464.35**	**$97,723.98**
Expenses		
AD	16,996.98	32,447.25
Contributions to NAWS	10,000.00	
EVENTS	5,079.18	22,159.38
FD	19,445.12	22,072.17
HUMAN RESOURSE PANEL	3,448.00	5,686.86
REGIONAL DELEGATES	9,631.43	9,001.98
Uncategorized Expense		7,496.58
Total Expenses	**$64,600.71**	**$98,864.22**
NET OPERATING INCOME	**$ -15,136.36**	**$ -1,140.24**
NET INCOME	**$ -15,136.36**	**$ -1,140.24**

Profit and Loss Comparison

June 2020 - May 2021

	TOTAL	
	JUN 2020 - MAY 2021	JUN 2019 - MAY 2020 (PY)
Income		
FSS Revenue	1,259.77	
Uncategorized Income	108.44	1,357.11
Unrestricted Contributions	52,575.99	48,107.24
Total Income	**$53,944.20**	**$49,464.35**
GROSS PROFIT	**$53,944.20**	**$49,464.35**
Expenses		
AD	7,706.89	16,996.98
Contributions to NAWS	20,989.55	10,000.00
EVENTS	440.15	5,079.18
FD	5,985.44	19,445.12
HUMAN RESOURSE PANEL	1,184.86	3,448.00
REGIONAL DELEGATES	1,020.88	9,631.43
Total Expenses	**$37,327.77**	**$64,600.71**
NET OPERATING INCOME	**$16,616.43**	**$ -15,136.36**
NET INCOME	**$16,616.43**	**$ -15,136.36**

Profit and Loss Comparison

June 2021 - May 2022

	TOTAL	
	JUN 2021 - MAY 2022	JUN 2020 - MAY 2021 (PY)
Income		
FSS Revenue	86.29	1,259.77
Uncategorized Income		108.44
Unrestricted Contributions	98,326.47	52,575.99
Total Income	**$98,412.76**	**$53,944.20**
GROSS PROFIT	**$98,412.76**	**$53,944.20**
Expenses		
AD	15,296.26	7,706.89
Contributions to NAWS	34,240.24	20,989.55
EVENTS	9,578.40	440.15
FD	11,668.80	5,985.44
HUMAN RESOURSE PANEL	2,752.42	1,184.86
REGIONAL DELEGATES	9,401.76	1,020.88
Unapplied Cash Bill Payment Expense	0.00	
Total Expenses	**$82,937.88**	**$37,327.77**
NET OPERATING INCOME	**$15,474.88**	**$16,616.43**
Other Expenses		
Deposits made to our acct in error	0.00	
Total Other Expenses	**$0.00**	**$0.00**
NET OTHER INCOME	**$0.00**	**$0.00**
NET INCOME	**$15,474.88**	**$16,616.43**

FRCNA XL is Zooming Speakers

Posted by FRCNA BOD, 1 min

"SUPER EXCITING NEWS" FRCNA will be zooming the Main Speakers and the Corrections workshop. In case you missed it... To access the Zoom go to www.frcna.com and click on the tab marked "ZOOM". A document will pop up with the login information. (Please share with your peeps who cannot be here onsite!) The Zoom access is for those members who cannot attend the convention. Due to the limited access, if you are onsite at the convention, PLEASE do not utilize the Zoom. It's tim...

Read More

Subcommittee Reports:

Activities Report: The Mini Golf game went ok at Daytona Lagoon. We did not have a huge turn out but we had a great time! The basketball tournament went very well. We are planning events in August for Kickball Glow In Dark!

DACNA Report:

DACNA MEETING MINUTES
Sunday June 5, 2022

- Meeting opened by Stacey MJ at 3:30pm
- Serenity Prayer
- 12 Traditions Sarah R
- Roll Call-
    - **Members present-** Vice Chair, Secretary, Treasurer, Hotel Liaison, Alt Hotel Liaison, A&G VC, E&F Chair, E&F Vice, Marathon Chair, Merchandise Chair, Merchandise Vice, Programming Chair, Programming Vice, Registration Chair, Admin Assist
    - **Not present – Chair, Alt Secretary, Registration Vice, A&G Chair, Hospitality Chair, Hospitality Vice Chair, Alt Webmaster, Vice Marathon**
    - **Other members present** – John M, Angel S.

CHAIR REPORT: Chris B

N/A

VICE CHAIR REPORT: Stacey MJ

-

COMMITTEE REPORTS

SECRETARY REPORT: Lisa D.

- No Report

ASSISTANT SECRETARY: Dee T.

- N/A

ADMINISTRATIVE ASSISTANT REPORT: Ashley B.

- Got Mail and gave to vice chair Stacey MJ

TREASURER REPORT: Lindsey M.

- Financials will be emailed
- $3000.00 in savings (1k per year saved for the last 3 years)
- $10641.53 to area
- Alt Treasure position Jess needs to go to area in June to state her qualifications for this position
- Pay Pastor Dave 326 S. Palmetto Avenue DB, Florida $120 January 2023 for this meeting spot yearly

ASSISTANT TREASURER REPORT: N/A

- No Report

HOTEL LIAISON REPORT: Kathleen

- No Report

ASSISTANT HOTEL LIAISON REPORT: George

- Ocean Center booked and Hilton room blocks for DACNA 23

WEBMASTER REPORT: Levi

- Will Blast next event on webpage, blast merchandise, blast looking for ideas of the theme for DACNA 23

ASSISTANT WEBMASTER REPORT: Chris C

- N/A

SUB-COMMITTEE REPORTS

Arts and Graphics Chair Report: Mark S.

- N/A

Arts & Graphics Vice Chair Report: Sarah R.

- Theme and drawing ideas for Dacna 23 to be announced to submit in August

Entertainment and Fundraising Report: Jacy

- E&F going to meet the 2nd Monday of the month at Palmetto church 6:15. . Pastor Dave says 5.00 meeting
- Will make flyers for events and bring to area to distribute to home groups

Entertainment and Fundraising Vice Chair Report: Mike C.

- No Report

Hospitality Report: Kata

N/A

Hospitality Vice Chair Report: Michael S.

- N/A

Marathon Report: Crystal N

- **No Report**

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E STATEMENT OF ACCOUNT

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DASCNA INC
22 IROQUOIS TRL
ORMOND BEACH FL 32174-4328

Page: 1 of 3
Statement Period: May 01 2022-May 31 2022
Cust Ref #:
Primary Account #: [redacted]

TD Business Convenience Plus
DASCNA INC

ACCOUNT SUMMARY

Beginning Balance	26,352.25	Average Collected Balance	20,682.53
		Interest Earned This Period	0.00
Checks Paid	384.76	Interest Paid Year-to-Date	0.00
Electronic Payments	5,486.77	Annual Percentage Yield Earned	0.00%
Ending Balance	20,480.72	Days in Period	31

DAILY ACCOUNT ACTIVITY

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

DATE	SERIAL NO.	AMOUNT
05/03	214	384.76
	Subtotal:	384.76

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
05/02	ELECTRONIC PMT-WEB, PAYPAL INST XFER YENTRUOC52	5,267.77
05/02	DEBIT CARD PURCHASE, AUT 050122 VISA DDA PUR RECREATION GOV 877 444 6777 * NM 408540402920815 8	219.00
	Subtotal:	5,486.77

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
04/30	26,352.25	05/03	20,480.72
05/02	20,865.48		

[DACNA 23 Accounting Spreadsheet.xlsx]

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 New Night in progress at the jail Thursday 630 pm Mens Facility Requirements are 2yrs Clean 2 yrs off probation. Women's badge Tuesday evening

H & I meeting
Sunday, June 5, 2022

- Meeting opened by Troy at 2:00pm
- Serenity Prayer
- 12 Traditions read by Lisa
- Do's & Don'ts read by Angel

    - **Members present-** Chair, Vice Chair, Secretary, Literature coordinator, Thursday detox, Break the cycle, Alt Secretary
    - **Not present –** Saturday Detox, Project Warm
    - **Open Positions**- None at this time,
    - **23 addicts in attendance**

CHAIR REPORT: Troy H

Still need Men interested in badging need at for the men's jail, RAP has not called back

VICE CHAIR REPORT: Dee S

No report

SECRETARY: Tina H

- No Report

ALT. SECRETARY: No report

Literature Coordinator: Roy

- Still have litature if any facilities need some.

Alternate Literature Coordinator: Crystal voted in

COMMITTEE REPORTS

Thursday Detox: Crystal N
All meetings met

Women's Jail: Julie F
All meetings met

Break the cycle: Stacey M
All meetings met, Also break the cycle would like us to just go two times a month now.

Saturday Detox: Cassey
All meetings met

Project Warm: Dani

All meetings met

Mens Jail: Joe voted in

OLD BUSINESS

None at the time

NEW BUSINESS

We will not be meeting in July due to FRCNA, next meeting is August 7th

Next meeting 8/7/22 @ 200pm

Meeting adjourned at 3:00pm

THANK YOU EVERYONE FOR YOUR SERVICE!
ILS, TINA H

Policy Report: No new Report

PR Report:

Old Business:

Motion: $6,000 dollars as our Prudent Reserve (meaning that all funds over $6,000 will be sent to RSC)
Passed: Yes Motion Passed

New Business:

Motion 22-04-04: Dacna/Test Message

Jess D for DACNA Alt Treasurer
Over 8 yrs clean, has a Sponsor, works steps, has been Chair of Activities, Alt Treasurer of Area, Treasurer of Area, Vice Chair of Area, Chair of Area, Policy Chair of Area, held H&I commitments, Never misappropriated NA funds
Intent: To fill position and be of service

Motion 22-04-05: Last Chance/Revolutions
Tina H for Area Policy Chair
Tina has filled many many positions for Area and DACNA Never misappropriated NA funds
Intent: Fill position as a trusted servant

GSR Reports:

(1) Afternoon Recovery: Attendance Good Financial difficulty In Need of Support
(2) Coming Home Again
(3) Finally Free
(4) Freedom To Change: Amazing Attendance!
(5) Friday Night Fear: Good Attendance!
(6) Hardcore:
(7) It Starts Here:
(8) Just For Today
(9) Keep It Moving: 6/28, 6:30 pm Fish Fry for Groups 5th Yr Anniversary Meeting 7:45pm
(10) Ladies Living Clean: Great Attendance
(11) Last Chance:Attendance Amazing! 6/16/22 Deanna 12yrs clean celebration
(12) Living Clean Workshop
(13) New Attitudes
(14) The Next Right Thing
(15) Point Of Freedom:
(16) Revolutions: Great Attendance!
(17) Street Survivors:
(18) Text Message:
(19) Why We Stay:
(20) Wild About Recovery
(21) Men Of Integrity:
(22) Third Tradition: Great attendance!
Contact Info:

ASC Chair: JosephUre7892@gmail.com
ASC Vice Chair:
ASC Secretary: vanordenterry40@gmailcom
ASC Vice Secretary:
ASC Treasurer: lind.dannielle23@gmail.com
RCM 1:
RCM2:dixiemorgese@gmail.com
Activities:
DACNA:
H&I:
Policy:
PR:

Traditions and Unity: Continuing our efforts into communicating with our fellowship providing everyone's voice is heard across the board regarding Unity in The Daytona Area of Narcotics Anonymous