Area Service Committee

Date: 7/10/2022

Open Meeting: 1pm John Serenity Prayer

12 Traditions: Vera

12 Concepts: Mickey

Definitions of ASC: Carl

NA Service Prayer: Mary

Open Floor: Support Needed for The Next Right Thing at Llamda 6pm Sunday NA meeting

Brainstorming ideas to get GSRs more involved with attending Area: Making an Announcements, Taking note of which groups did not attend

Area Brunch possible Zoom id available for people to attend Virtually Also making a committee for planning the event

New GSRs:
Nancy GSR The Next Right Thing
Dustin Alt GSR Freedom to Change

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 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: No Report

Vice Chair Report: Visited more groups Showing Support

Secretary Report: 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

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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June 30, 2022 statement

TD Bank
America's Most Convenient Bank®

7 STATEMENT OF ACCOUNT

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

DASCNA INC
401 S WILLOW AVE
PORT ORANGE FL 32127

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

TD Business Convenience Plus

DASCNA INC

Account #[redacted]

ACCOUNT SUMMARY

Beginning Balance	2,791.72	Average Collected Balance	9,277.42
Electronic Deposits	11,953.01	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Checks Paid	364.91	Annual Percentage Yield Earned	0.00%
Electronic Payments	156.95	Days in Period	30
Ending Balance	14,222.87		

DAILY ACCOUNT ACTIVITY

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
06/13	ATM DEPOSIT, AUT 061222 DDA DEPOSIT 1060 W INT L SPEEDWAY BV DAYTONA BEACH * FL 4085404029595349	11,635.36
06/13	ATM CASH DEPOSIT, AUT 061222 ATM CASH DEPOSIT 1060 W INT L SPEEDWAY BV DAYTONA BEACH * FL 4085404029595349	100.00
06/13	ATM DEPOSIT, AUT 061222 DDA DEPOSIT 1060 W INT L SPEEDWAY BV DAYTONA BEACH * FL 4085404029595349	97.65
06/13	ATM CASH DEPOSIT, AUT 061222 ATM CASH DEPOSIT 1060 W INT L SPEEDWAY BV DAYTONA BEACH * FL 4085404029595349	95.00
06/13	ATM CASH DEPOSIT, AUT 061222 ATM CASH DEPOSIT 1060 W INT L SPEEDWAY BV DAYTONA BEACH * FL 4085404029595349	20.00
06/13	ATM CASH DEPOSIT, AUT 061222 ATM CASH DEPOSIT 1060 W INT L SPEEDWAY BV DAYTONA BEACH * FL 4085404029595349	5.00
	Subtotal:	11,953.01

Checks Paid No. Checks: 2

*Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT
06/21	1323	146.58
06/17	1324	218.33
	Subtotal:	364.91

-

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

RCM2 Report: Presented our Area 7th Tradition Contribution at FRCNA Hosted the NA Cafe at the Region Meeting this month

THE JOURNEY CONTINUES

CONTINUING 2022

CALLING ALL SERVICE BODIES!

We are looking for your help in continuing to raise awareness and invite action to support NA service delivery and fellowship development on a local and global scale.

Please contact us at info@tjcna.org to volunteer to host a 3 hour time slot. Opening and Closing provided

---

SEPT 2ND 12 NOON PACIFIC - SEPT 5TH 12 NOON PACIFIC

HOSTED BY

WASHINGTON NORTHERN IDAHO REGION

www.TJCNA.org

CM - Daytona Report Number of Groups: 30 Number of Meetings: 41 Donation: 5222.78 Active Subcommittees ☑ Activities ☑ Convention ☐ Executive/Admin ☐ Fellowship Development ☑ H&I ☐ Helpline ☐ Literature ☐ Outreach ☑ Policy ☑ PI/PR ☐ Website ☑ Workgroup/Ad-hoc What are your Subcommittees or Fellowship Development working on? Working with Region on a Unity/Learning Day, DACNA - AdHoc Committee is working on policy regarding prudent reserve and operating reserve policy to protect Area but ensure fund flow continues. DACNA is beginning planning for the next convention. What events is your Area hosting in the next 2 months? DACNA - Beach Blast - Beach Party July 23rd 11am - 4pm Sun Splash Park, Daytona Beach and sponsored an NA Cafe at Region July 16th. Would your Area like the Region to put on a Workshop or provide support? Please explain. Yes - we are coordinating with PR at Region to help us with transition to CBDM Comments/Current Issues/Concerns/Questions/Problems Our admin is discussing a process to gain support for, and transition to CBDM. There is also a need to increase participation of GSRs/Home groups at Area meetings, and succession for leadership to ensure all admin positions can be filled for business continuation. RCM2 is acclimating to RCM1 position and RCM2 position will be vacant in October.

Subcommittee Reports:

Activities Report: No Report

DACNA Report: No Report

H&I Report: No Report

Policy Report: No new Report

PR Report:

PR minutes 7/10/2022

Zoom opened at 5:27pm
Nicole opened with we version.
Carl read concepts

-

Members in attendance:
Danni
Terry
Vera
Carl
Nicole

Open positions:
alternate webmaster

Phone line:

- Report attached

Lit Report:

- Discussed new distribution areas
-

Website:

- Report attached
-

Old Business

- Schedules? **-are ready and will be picked up tomorrow for flyer day**
-

New business

- Discussed possible subscription to zoom
- Discussed possibility for learning day to help fill positions, or teaming with area pot luck with same focus to maybe recruit people.
- Possible Ice coffee at pr meeting - chicken/waffles/ice cream at area brunch

Discussed details for flyer day- pizza

Goals list

- Phone line - A dozen helpline people by 5/1 **- still under 12**
- All PR commitments filled by 5/1-**still need alternate webservant** - however, awaiting possible revision of policy
- average of 10-15 in attendance for three months straight by end 8/1 - **5 in attendance for July**
- 50 places to distribute by March and 100 by June 30th end of Spet 150 end of Dec 200 locations **(60 locations currently)**
- 2 flyer days in 2022 - 1st scheduled for July 16th
- SEO - get estimates on price to get website to the top of Google search **- still in process**
- possible “Unity/learning day” with H&I - goingnto discuss joining with area for potluck event
- T shirts - **discussing ideas and designs**

Analytics Daytona NA
All Web Site Data

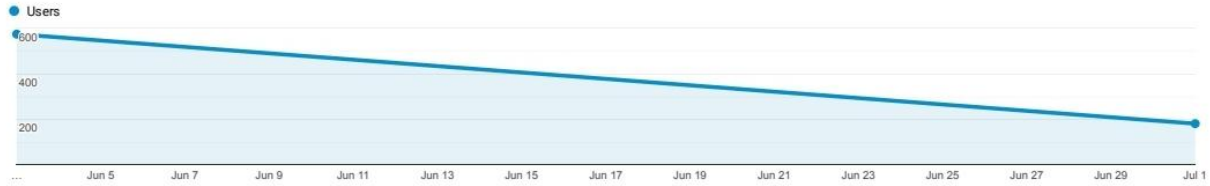
Go to report

Audience Overview

All Users
100.00% Users

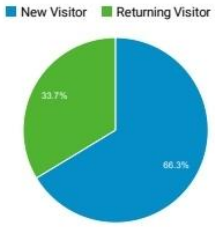
Jun 3, 2022 - Jul 9, 2022

Overview

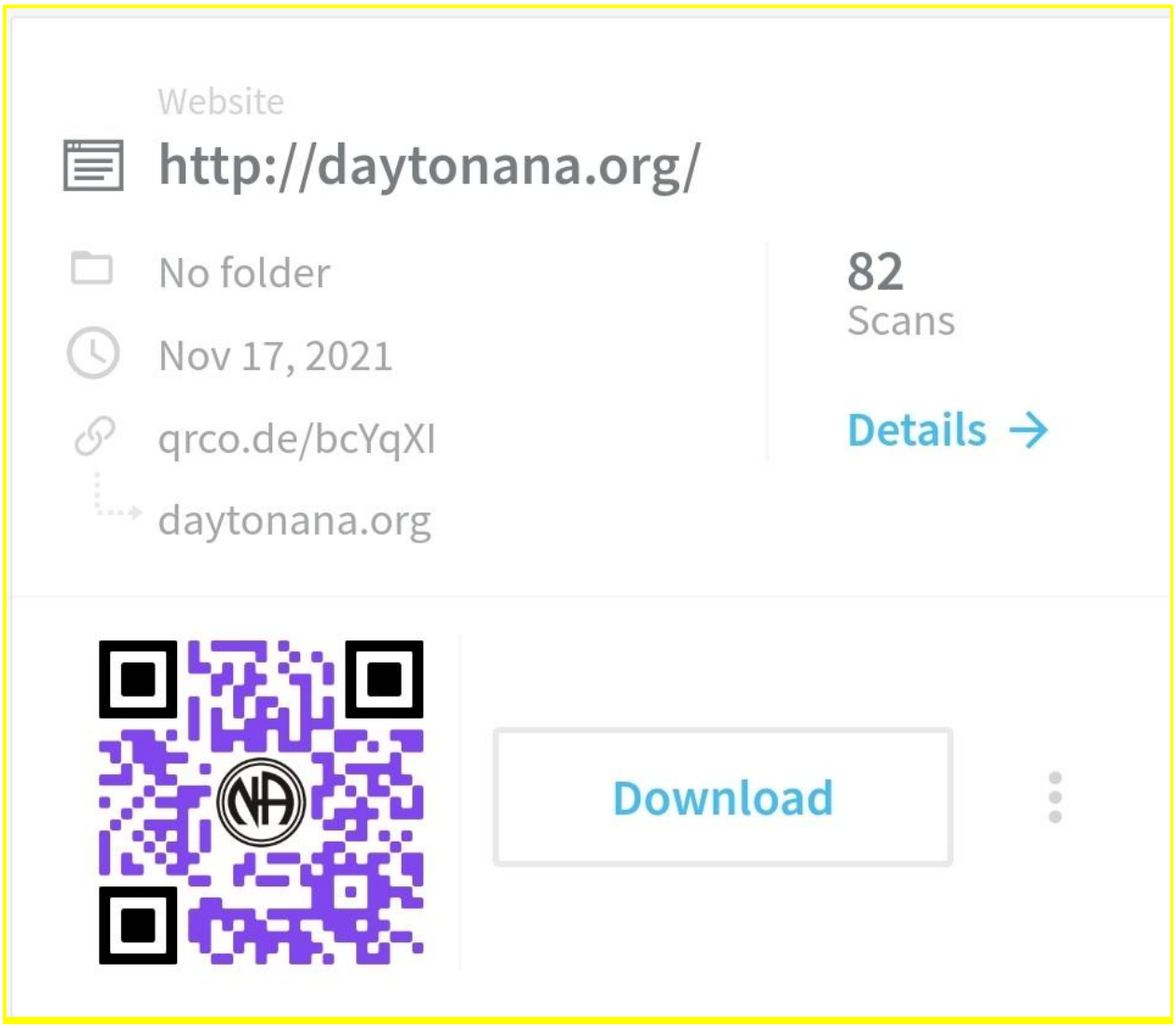


Users	New Users	Sessions	Number of Sessions per User
711	601	1,581	2.22

Pageviews	Pages / Session	Avg. Session Duration	Bounce Rate
2,038	1.29	00:01:07	77.99%



	Language	Users	% Users
1.	en-us	695	97.75%
2.	en	7	0.98%
3.	en-gb	5	0.70%
4.	zh-cn	2	0.28%
5.	c	1	0.14%
6.	en-au	1	0.14%



	Start Time	End Time	Duratio
2	2022-07-03 13:41:	2022-07-03 13:45:00-04:00	185
3	2022-06-25 14:30:	2022-06-25 14:35:49-04:00	305
4	2022-06-06 20:05:	2022-06-06 20:11:18-04:00	371

Financial Ad-Hoc:

Daytona Area Financial Ad-hoc Meeting
June 23rd, 2022

Members Present: Jess D, Bill B, Courtney B, Dodge U, John, Danni M, Carl H
Time of the Meeting: 6:00pm
Recap Summary:

- Classifying the $6000 in savings and our operation expense in a motion
- Determining the new Financial emergency amount
- Dacna getting their emergency fund to $15000 as quickly as possible
- Setting aside money every month to pay for our annual insurance bill when its due
- Increasing budgets by a percentage every year to account for inflation
- Trusted servants looking for 3 quotes when a Bill is increased by a significant amount
- Discussed fund flow to the Florida Region, kept it the same as it is, have a budgeted monthly donation with a bigger donation once a year, or just fund flowing once a year to the Florida Region.

Members of the committee discussed re-writing our financial policy due to the changes that have been recommended. Also discussed the importance of taking care of how we carry the message in our area and making sure those needs are met first before fund flowing to Florida Region as we are one the most impacted areas in Florida from the disease of addiction. Lastly members will look at previous treasurer reports and other area's financial policies to provide to help with the framework of the recommended motions that come out of this committee.

Thanks for Allowing me to be of Service,

Carl H [redacted]

Ad-Hoc:

Sometimes an area committee comes up with a question or special project that does not fit into any existing subcommittee's job description. The ASC may wish to create an ad hoc committee to address the issue. Ad hoc committees are set up for specific purposes and have limited lives. When they have finished their jobs, they are disbanded. In creating an ad hoc the committee, the ASC should clearly specify what the committee's purpose will be, what authority and resources it will be given, and how long it should take to complete the job. Then the ASC chairperson may appoint either the entire ad hoc committee or just a chairperson who will put the ad hoc committee together later. Once the ad committee's work is completed, the committee is dissolved.

<u>This Financial Policy is the guideline for all Administrative and Subcommittee Policies when it pertains to finances.</u>

- All subcommittees will submit an annual budget to be submitted in November for the following twelve month period. Before yearly budgets are submitted, each area subcommittee is responsible to get three bids for outside vendors.
- • The Activities committee will request funds for each event from Daytona Area Service Committee Treasurer based on submitted budget per event. [34]

- Any motions that deal with the distribution of Area funds, elections for Administrative Committee officers, or elections of Subcommittee Chairpersons will go back to groups for vote.

- Profits from the convention will be dispersed as follows: all monies in excess of the $15,000.00 fund for next year's Convention Committee in addition to $1000 for DACNA Emergency Fund will be donated to the Daytona Area. At the end of all events, all monies will be counted and documented by (2) committee members before being turned over to the treasurer for deposit.
- A complete Treasurers report should be submitted to the A.S.C. no later than sixty (60) days after the Convention, along with fund distribution.

As suggested by the Convention policy and guidelines, certain funds are held by the Convention Committee for expenditures at the direction of that said committee. In every respect, these funds are to be handled and accounted for in the same manner as other area funds. The Convention Committee Treasurer shall provide the ASC with a monthly statement which will include itemized payments, income and balances.

Funds Held by the Activities Committee

As presented by the activities policy and guidelines, funds are held by the activities committee for expenditures at the direction of that said committee. In every respect these funds are to be handled and accounted for the same manner as other are funds. The activities committee shall provide the ASC with a monthly statement which will include itemized payments, income and balances. This will likely be presented by the Activities committee chair.[28]

Tax Reporting

- For tax reporting purposes, the Daytona fiscal year shall be from June 1 to May 31[29]
- For tax reporting, the area treasurer, Activities treasurer, and DACNA treasurer will all provide, at the direction of the area's tax representative, all expenditures and revenues. This report will be provided to the tax representative by July 31st of each year.[30]

<u>This Financial Policy is the guideline for all Administrative and Subcommittee Policies when it pertains to finances.</u>

- All subcommittees will submit an annual budget to be submitted in November for the following twelve month period. Before yearly budgets are submitted, each area

Fund Flow

The Area will forward funds to the FRSC above prudent reserve quarterly, in February, May, August, and November.[27]

Prior to the close of each fiscal month, the Treasurer shall determine the Area's financial position. The following are the calculations that will determine fund flow.

- Add income to the current month's opening balance.
- Subtract any expenditure made during the month.

Subcommittee Funding

All funds generated by an ASC subcommittee over and above the subcommittee's prudent reserve, excluding the Convention Committee, shall be turned over to the ASC Treasurer at the next ASC meeting following the event or to the Treasurer within 72 hours of the event.

Funds Held by the Convention Committee

Old Business:

Motion: Jess D for DACNA Alt Treasurer

Passed: Majority Rule Passed

Motion: Tina H for Area Policy Chair

Passed: Majority Rule Passed

New Business:

Motion 22-04-07: Policy Chair/ Keep It Moving
Mike C for Area Vice Chair
23 months clean Works Steps Has A Sponsor Had Filled positions For Area has the Willingness
Intent: To serve as a Trusted Servant

Motion 22-04-08: PR/Text Message

To Suspend fund flow effective July 2022 to allow Dacna AdHoc And Area to revise policies and budgets
Intent: To allow obligations in the Area to be met prior fund flowing to avoid defiect

Acclimations:
John Chair of Area
Joe Treasurer Chair of Area
Dixie RCM 1 of Area

GSR Reports:

(1) Afternoon Recovery: Attended Area Dodge 2yrs 7/16
(2) Coming Home Again
(3) Finally Free: Attended Area
(4) Freedom To Change: Cassandra 7/17 1 yr Attended Area
(5) Friday Night Fear: Attended Area
(6) Hardcore: Paul 1yr Rhianna 6 yrs Attended Area
(7) It Starts Here:
(8) Just For Today
(9) Keep It Moving: Attended Area
(10) Ladies Living Clean: Attended Area Women's Fellowship Activity 8/10
(11) Last Chance:Attended Area Justine 7/9 13 yrs
(12) Living Clean Workshop
(13) New Attitudes
(14) The Next Right Thing
(15) Point Of Freedom
(16) Revolutions:
(17) Street Survivors:
(18) Text Message: Tim 2yrs 7/18 Lyndsey T 14 yrs 7/25 AnnieS 8 yrs 7/25 Attended Area
(19) Why We Stay:
(20) Wild About Recovery
(21) Men Of Integrity:
(22) Third Tradition: Attended Area
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: