Area Service Committee
Date: December 8, 2024

OPEN MEETING:
12 TRADITIONS:
12 CONCEPTS:
DEFINITION OF THE ASC:
PRAYER:

OPEN FLOOR:

NEW GSRS:

NEW GROUPS:

OPEN POSITIONS: Multiple positions are still open for Area and multiple positions open for Activities subcommittee, and Public Relations subcommittee.

***ADMINISTRATIVE REPORTS**:*

CHAIR REPORT: Working on a new ASC Secretary email account for all reports. Working on establishing a liaison for the storage facility. Correcting the issue with the Area PO Box.

VICE CHAIR REPORT:

TREASURER REPORT: 12.2024 Treasurers Report

SECRETARY REPORT:

RCM1 REPORT:

RCM2 REPORT: OPEN POSITION

***SUBCOMMITTEE REPORTS**:*

ACTIVITIES REPORT:

DACNA REPORT:

H&I REPORT:

POLICY REPORT: Policy Meets Tuesday at 5:30pm following ASC meeting at Dunkin Donuts, SR 44, New Smyrna Beach, FL

PR REPORT:

Old Business:

To change the existing language in the current policy: “Elected members of the DASCNA cannot hold two or more positions on the Area Service Committee that require them to be present at the Area Service Committee meetings[28].”

FAILED

Motion 2024-10-1 Administrative officers of the ASC, subcommittee chairpersons and their alternates, and GSR’s cannot serve more than one position.

FAILED

Motion 2024-10-2 Administrative officers of the ASC (except the chairperson and vice chairperson), subcommittee chairpersons and their alternates can hold the position of (Alternate) GSR in addition to their elected position; however, they cannot serve more than those two specified positions at the same time. No Administrative officer, subcommittee chair nor their alternate can serve at more than one elected position on the ASC floor. In no instance can one person cast more than one vote.

New Business:

Motions for groups voting

MOTIONS:

Motion 2024-12-01 To Nominate Raymond C as DACNA Treasurer. Policy was waived for clean time requirement with a 2/3 vote in approval.

Motion 2024-12-02 To nominate Ray (Finally Free) as alternate secretary.

GSR Reports:
Thank you to all the Groups for your service, dedication, and continuing our primary purpose.

(1) Afternoon Recovery:
● Meets at First Christian Church, Monday-Saturday, 12-1pm

(2) Beachside Recovery:
● Meets Friday @ 10pm at 221 Vine St., Ormond Beach

(3) Changing Tides:
● Meets At 201 S. Peninsula Ave., New Smyrna Beach at 7:30pm Wednesday and Friday

(4) Finally Free:
● Meets at 509 Magnolia Ave, NSB, Tuesday at 7:30pm

(5) Freedom to Change:
● Meets at First Christian Church, Sundays at 8 / Meets at Riverwalk Park, Fridays at 8:30pm

(6) Friday Night Fear:
● Meets at First Christian Church, Friday at 7:00pm

(7) Get Lit:
● Meets at 128 Live Oak Ave, Saturday 8:30-9:45pm on Saturdays

(8) Hardcore:
● Meets at 509 Magnolia St., New Smyrna Beach, Friday at 7pm

(9) Hope & Esperanza:
● Meets at 1340 Wright St., Daytona Beach at 5-6:30pm On Saturdays.

(10) Hugs Not Drugs:
● Sundays at 7pm and Thursdays at 7:30pm located at the REBOS club 2325 South Ridgewood
Ave Edgewater

(11) It Starts Here:
● Meets at First Christian Church Wednesday at 8:00pm

(12) Just for Today:
● Meets at LPGA park in Holly Hill on Sundays at 11am

(13) Keep it Moving:
● Meets at Holly Hill Church of Christ 1725 Ridgewood Ave, on Tuesday at 7:45pm

(14) Ladies Living Clean:
● Meets at 730 Beville Rd, Wednesdays at 6:30pm (Women's meeting)

(15) Last Chance:
● meets at club YANA Thursday at 8pm and on Saturdays at 10am

(16) Living Clean Workshop:

(17) Music Mondays:
● Meets at 152 Fairview Ave. on Mondays at 7pm

(18) New Attitudes:
● Meets at 326 S. Palmetto Ave, Monday at 7:30pm

(19) Point of Freedom:

(20) Recovery Life:
● Meets at 152 Fairview Ave on Monday at 7pm

(21) Revolutions:
● Meets at 111 Howes st Port Orange at 8pm on Tuesday

(22) Street Survivors:
● Meets at 701 S. Ridgewood Ave (SMA) Mon-Fri at 12:00 pm

(23) Text Message:
● Meets at Port Orange Presbyterian Church at 7pm on Mondays

(24) Third Tradition:
● Meets at First Christian Church, Saturdays at 7pm

(25) Why We Stay:
● Meets at the Drive in Church in South Daytona on Thursdays at 7pm

(26) Wild About Recovery:

UPCOMING EVENTS & CELEBRATIONS

Contact info:
ASC Chair: customness@gmail.com
ASC Vice-Chair: customness@gmail.com

ASC Secretary: christopher_monroe3159@daytonastate.edu
ASC ALT Secretary: OPEN POSITION
ASC Treasurer: 13kristy30@gmail.com
ALT Treasurer: OPEN POSITION
RCM1: JFChisteson@gmail.com
RCM2: OPEN POSITION
Activities:
DACNA: ldoffner@gmail.com
H&I:
Policy: customness@gmail.com
PR: daytonaprna@gmail.com

In loving service,
Dave G.

DASCNA DECEMBER TREASURER REPORT TRANSACTIONS FROM NOVEMBER 1, 2024-NOVEMBER 30, 2024

MONTH END SUMMARY	THIS MONTH	YEAR TO DATE
OPENING BALANCE (CHECKING):	$6,081.39	
GROUP DONATIONS RECEIVED:	$598.49	$4,341.14
MISC. DONATIONS/OTHER TRANSACTIONS:	$12.13	$123.24
EXPENDITURES TOTAL:	$755.27	$5,668.12
CLOSING BALANCE:	$5,936.74	
OPERATING FUND:		
SAVINGS ACCOUNT		
TOTAL RESERVE:		
EXPENDITURES		
PAID TO-	CHECK #	AMOUNT
Wright Printing Meeting Schedules	1254	$228.98
Virtual Platform Yearly Canva	1256	$119.99
All Abourd Storage	Auto Withdraw	$156.30
Deposit Activities Boweling Party Debit	Debit	$250.00
Total		$755.27
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	$1,229.81
Individuals/other	$12.13	$153.90
		$0.00
		$0.00
Total	$12.13	$1,383.71

DONATIONS TO REGION:	$0.00	$186.00
JUNE, SEPTEMBER, DECEMBER, MARCH		

A Privilege to Serve,

Daytona ASC Treasurer

Donations Recieved from Novemeber 1st, 2024-November 30th, 2024

GROUP DONATIONS	CURRENT	YEAR TO DATE
Afternoon Recovery	$0.00	$50.00
Beachside Recovery	$0.00	$125.00
Changing Tides	$0.00	$50.00
Finally Free	$20.00	$110.00
Freedom to Change	$120.00	$698.00
Friday Night Fear	$0.00	$100.00
Hardcore	$0.00	$250.00
Hope & Esperanza	$0.00	$25.00
Hugs Not Drugs	$0.00	$0.00
It Starts Here	$0.00	$130.88
Just For Today	$0.00	$145.16
Keep It Moving	$0.00	$343.73
Ladies Living Clean	$0.00	$20.00
Last Chance	$67.49	$487.41
Living Clean Workshop	$41.00	$41.00
New Attitudes	$0.00	$50.00
New Beginnings	$0.00	$0.00
Next Right Thing	$0.00	$0.00
Point of Freedom	$0.00	$0.00
Pride in Recovery	$0.00	$118.57
Recovery Life	$50.00	$50.00
Revolutions	$300.00	$900.00
Steps To Freedom	$0.00	$0.00
Street Survivors	$0.00	$0.00
Text Message	$0.00	$240.00
Third Tradition	$0.00	$0.00
Why We Stay	$0.00	$300.00
Wild About Recovery	$0.00	$0.00

	$0.00	$0.00
Total Group Donation	$598.49	$4,341.14

DASCNA DECEMBER TREASURER REPORT EXPENDITURES FROM NOVEMBER 1, 2024-NOVEMBER 30, 2024

ASC EXPENDITURES	2024-2025 BUDGET	THIS MONTH	YEAR TO DATE
ADMINISTRATIVE	$7,801.00	$156.30	$2,684.46
Admin Photo Copies	$100.00	$0.00	$51.10
ASC Treasurer --Service Fees	$90.00	$0.00	$0.00
ASC Treasurer -- Office Supplies	$60.00	$0.00	$70.58
RCM -- RSC Lodging	$1,800.00	$0.00	$0.00
RCM -- RSC Travel	$450.00	$0.00	$0.00
RCM Meals	$0.00	$0.00	$0.00
Post Office Box Rental	$0.00	$0.00	$0.00
Rent-monthly meeting	$480.00	$0.00	$0.00
ASC Storage Facility	$1,800.00	$156.30	$862.80
Meeting Schedule Printing	$1,000.00	$0.00	$228.98
Insurance	$1,471.00	$0.00	$1,471.00
Annual Report Filing	$450.00	$0.00	$0.00
New Group Packets	$100.00	$0.00	$0.00
PUBLIC RELATIONS	$2,750.00	$348.97	$1,697.87
Web Host-Daytona na.org	$1,300.00	$0.00	$1,248.90
Information Distribution Materials	$600.00	$228.98	$328.98
Orientation/Learning Day	$150.00	$0.00	$0.00
Literature	$150.00	$0.00	$0.00
Special Project/Events	$0.00	$0.00	$0.00
Digital/Virutal Platforms	$300.00	$119.99	$119.99
Misc. Expenses	$250.00	$0.00	$0.00
HOSPITALS & INSTITUTIONS	$1,620.00	$0.00	$510.00
Literature/Orientation Meetings	$900.00	$0.00	$510.00
Rent-monthly meeting	$120.00	$0.00	$0.00
Mis Expenses	$600.00	$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
ACTIVTIES	$4,520.00	$250.00	$1,350.00
Events	$3,800.00	$250.00	$1,350.00
Grill/Miscellaneous Expenses	$500.00	$0.00	$0.00
Rent-monthly meeting	$120.00	$0.00	$0.00
Flyers	$100.00	$0.00	$0.00
Total	$16,846.00	$755.27	$6,242.33

Budget Sheet

DASCNA INC
1238 GRAHAM AVE
DAYTONA BEACH FL 32117-2641

Page: 1 of 3
Statement Period: Nov 01 2024-Nov 30 2024
Cust Ref #:
Primary Account #: [redacted]

TD Business Convenience Plus

DASCNA INC [redacted]

ACCOUNT SUMMARY

Beginning Balance	6,081.39	Average Collected Balance	5,724.01
Electronic Deposits	610.62	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Checks Paid	348.97	Annual Percentage Yield Earned	0.00%
Electronic Payments	406.30	Days in Period	30
Ending Balance	5,936.74		

	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
11/12	ACH DEPOSIT, PAYPAL TRANSFER [redacted]	79.62
11/29	ATM CHECK DEPOSIT, AUT 112824 ATM CHECK DEPOSI 1280 W GRANADA BLVD STE ORMOND BEACH * FL [redacted]	531.00
	Subtotal:	610.62

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

DATE	SERIAL NO.	AMOUNT
11/06	1254	228.98
11/04	1256*	119.99
	Subtotal:	348.97

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
11/12	DBCRD PUR AP, AUT 110824 VISA DDA PUR AP PY ALL ABOARD STORAGE 386 236 1946 * FL [redacted]	156.30
11/29	DBCRD PUR AP, AUT 112624 VISA DDA PUR AP ORMOND LANES ORMOND BEACH * FL [redacted]	250.00
	Subtotal:	406.30

How to Balance your Account

Begin by adjusting your account register as follows:

- Subtract any services charges shown on this statement.
- Subtract any automatic payments, transfers or other electronic withdrawals not previously recorded.
- Add any interest earned if you have an interest-bearing account.
- Add any automatic deposit or overdraft line of credit.
- Review all withdrawals shown on this statement and check them off in your account register.
- Follow instructions 2-5 to verify your ending account balance.

1. Your ending balance shown on this statement is:
2. List below the amount of deposits or credit transfers which do not appear on this statement. Total the deposits and enter on Line 2.
3. Subtotal by adding lines 1 and 2.
4. List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.
5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

1	**Ending Balance**	**5,936.74**
2	**Total Deposits**	+
3	**Sub Total**	
4	**Total Withdrawals**	-
5	**Adjusted Balance**	

2 DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		2

4 WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
Total Withdrawals		4

FOR CONSUMER ACCOUNTS ONLY — IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

If you need information about an electronic fund transfer or if you believe there is an error on your bank statement or receipt relating to an electronic fund transfer, telephone the bank immediately at the phone number listed on the front of your statement or write to:

TD Bank, N.A., Deposit Operations Dept, P.O. Box 1377, Lewiston, Maine 04243-1377

We must hear from you no later than sixty (60) calendar days after we sent you the first statement upon which the error or problem first appeared. When contacting the Bank, please explain as clearly as you can why you believe there is an error or why more information is needed. Please include:

- Your name and account number.
- A description of the error or transaction you are unsure about.
- The dollar amount and date of the suspected error.

When making a verbal inquiry, the Bank may ask that you send us your complaint in writing within ten (10) business days after the first telephone call.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you have the use of the money during the time it takes to complete our investigation.

INTEREST NOTICE

Total interest credited by the Bank to you this year will be reported by the Bank to the Internal Revenue Service and State tax authorities. The amount to be reported will be reported separately to you by the Bank.

FOR CONSUMER LOAN ACCOUNTS ONLY — BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill:

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at P.O. Box 1377, Lewiston, Maine 04243-1377 as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

FINANCE CHARGES: Although the Bank uses the Daily Balance method to calculate the finance charge on your Moneyline/Overdraft Protection account (the term "ODP" or "OD" refers to Overdraft Protection), the Bank discloses the Average Daily Balance on the periodic statement as an easier method for you to calculate the finance charge. The finance charge begins to accrue on the date advances and other debits are posted to your account and will continue until the balance has been paid in full. To compute the finance charge, multiply the Average Daily Balance times the Days in Period times the Daily Periodic Rate (as listed in the Account Summary section on the front of the statement). The Average Daily Balance is calculated by adding the balance for each day of the billing cycle, then dividing the total balance by the number of Days in the Billing Cycle. The daily balance is the balance for the day after advances have been added and payments or credits have been subtracted plus or minus any other adjustments that might have occurred that day. There is no grace period during which no finance charge accrues. Finance charge adjustments are included in your total finance charge.

TD Bank
America's Most Convenient Bank®

STATEMENT OF ACCOUNT

DASCNA INC

Statement Period: Nov 01 2024-Nov 30 2024
Cust Ref #:
Primary Account #: [redacted]

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
10/31	6,081.39	11/12	5,655.74
11/04	5,961.40	11/29	5,936.74
11/06	5,732.42		

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

TD Bank
America's Most Convenient Bank®

E STATEMENT OF ACCOUNT

Go paperless.

DASCNA INC
220 N BEACH ST UNIT 247
DAYTONA BEACH FL 32115-7011

Page: 1 of 3
Statement Period: Dec 01 2024-Dec 31 2024
Cust Ref #:
Primary Account #:

TD Business Convenience Plus

DASCNA INC

Acct

ACCOUNT SUMMARY

Beginning Balance	34,994.05	Average Collected Balance	35,662.94
Deposits	1,015.00	Interest Earned This Period	0.00
Electronic Deposits	788.05	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Electronic Payments	447.22	Days in Period	31
Other Withdrawals	500.00		
Ending Balance	35,849.88		

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

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
12/02	DEPOSIT	515.00
12/19	DEPOSIT	500.00
	Subtotal:	1,015.00

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
12/09	ACH DEPOSIT, SQUARE INC SQ241209 T3W3PBSAGX4P7ZR	61.00
12/10	ACH DEPOSIT, SQUARE INC SQ241210 T3K7Z5Z5JZBKEYG	69.76
12/16	ACH DEPOSIT, SQUARE INC SQ241216 T3PGN24XYN05B83	100.11
12/19	ACH DEPOSIT, SQUARE INC SQ241219 T31F811BRXXAJFQ	173.95
12/23	ACH DEPOSIT, SQUARE INC SQ241223 T3AVD8VXY0VMMMH	69.76
12/23	ACH DEPOSIT, SQUARE INC SQ241223 T3HXKT7HY00JHYG	34.73
12/26	ACH DEPOSIT, SQUARE INC SQ241226 T32JY9FQSEWMTZ8	69.76
12/26	ACH DEPOSIT, SQUARE INC SQ241225 T3QC37EJ5W45E18	34.73
12/27	ACH DEPOSIT, SQUARE INC SQ241227 T34TVKKX0K8ZZ8V	139.52
12/31	ACH DEPOSIT, SQUARE INC SQ241231 T3BKQHJ4PZMKHH7	34.73
	Subtotal:	788.05

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