Area Service Committee
Date: March 9, 2025

OPEN MEETING: Ron with Serenity Prayer
12 TRADITIONS: Joe
12 CONCEPTS: Stevie B.
DEFINITION OF THE ASC: Randall
PRAYER: Mike

OPEN FLOOR: None

NEW GSRS: Joe with Keep it Moving

NEW GROUPS: None. **GSR attendance needs improvement so that every addict's voice in the area is represented.**

OPEN POSITIONS: Multiple positions are still open for Area (Alt. Treasurer, RCM2) and multiple positions open for Activities subcommittee, and Public Relations subcommittee.

***ADMINISTRATIVE REPORTS**:*

CHAIR REPORT:
We have acquired our new 501 C3 for our fiscal year.

- Per our RSO Treasurer we are required as trusted servants which use this certificate to understand and comply with the Florida Statutes.
- Our RSO office is asking for our support to participate in the RSO Teams meeting May 10, 2025 at 9:30 am (inquire for more detail).

DASCNA

- PO address
- 220 N Beach St. Unit 247 Daytona Fl. 32115-7011
- 2 keys per area
- 1 with admin. (Treasurer per policy)
- 1 with DACNA (Area chair per policy)

It is a privilege to serve with you. ILS Ron

VICE CHAIR REPORT: None given

TREASURER REPORT:

SECRETARY REPORT: Received $40.00 from Area last month and had copies of GSR Report forms printed. Would appreciate all Admin. Officers and subcommittee chairs

submit their reports to the Area e-mail address in a timely manner. Thank you for allowing me to serve.

RCM1 REPORT: Will be attending the Regional meeting the following weekend. I want to know if I will be bringing our donation.

RCM2 REPORT: OPEN POSITION

***SUBCOMMITTEE REPORTS**:*

ACTIVITIES REPORT:

DACNA REPORT: See attached.

H&I REPORT:

POLICY REPORT: We met on February 11. No new business. Reviewed voting procedures. Next meeting is March 25 at 5pm at Dunkin Donuts SR 44, New Smyrna Bch. Next to Home Depot. In Loving Service, Dave G.

PR REPORT: Chairperson needed. Need new meeting lists. Struggling to keep committee operating. In loving Service, Brooke

Old Business:

Voted on Motion 2025/02/02 To change the Definition of an ASC read at the meeting to conform with Guide to Local Services. FAILED

Voted on Motion 2025/02/03 To add language in policy to say Any motion that is voted on the ASC floor to take a motion back to groups can only be voted on by GSR's at the next ASC meeting. FAILED

New Business:

No new motions

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. Karen T. 1 year March 15 Nick S. 4 years March 22

(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 Palmetto Ave. 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. Feb 25 Robbie L. 2 years

(14) Ladies Living Clean:
● Meets at 730 Beville Rd, Wednesdays at 6:30pm (Women's meeting). 4/02 Melinda B. 11 years. 4/23 Dixie 38 years. 4/30 Andrea 12 years

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

(16) Living Clean Workshop:

(17) Morning Buzz:
● Meets at 326 Palmetto Avenue. On Mondays at 7:30am

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

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

(20) Point of Freedom:

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

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

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

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

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

(26) Why We Stay:
● Meets at the Drive in Church in South Daytona on Thursdays at 7pm. 3/27 Neil 16 years

(27) Wild About Recovery:

UPCOMING EVENTS & CELEBRATIONS

Contact info:
ASC Chair: customness@gmail.com
ASC Vice-Chair: customness@gmail.com
ASC Secretary: SecDASC25@gmail.com
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,
Ray D.

DASCNA INC
1238 GRAHAM AVE
DAYTONA BEACH FL 32117-2641

Page: 1 of 2
Statement Period: Feb 01 2025-Feb 28 2025
Cust Ref #:
Primary Account #:

TD Business Convenience Plus

DASCNA INC

Account # [redacted]

ACCOUNT SUMMARY

Beginning Balance	6,450.70	Average Collected Balance	6,336.81
Electronic Deposits	696.24	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Checks Paid	790.00	Annual Percentage Yield Earned	0.00%
Electronic Payments	141.30	Days in Period	28
Ending Balance	6,215.64		

	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
02/19	ACH DEPOSIT, PAYPAL TRANSFER [redacted]	696.24
	Subtotal:	696.24

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
02/10	1379	40.00	02/18	1389*	500.00
02/27	1380	250.00			
		Subtotal:			790.00

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
02/05	DBCRD PUR AP, AUT 020325 VISA DDA PUR AP PY ALL ABOARD STORAGE 386 236 1946 * FL [redacted]	141.30
	Subtotal:	141.30

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
01/31	6,450.70	02/18	5,769.40
02/05	6,309.40	02/19	6,465.64
02/10	6,269.40	02/27	6,215.64

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**	**6,215.64**
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.

DASCNA MARCH TREASURER REPORT EXPENDITURES FROM FEBUARY 1, 2025-FEBUARY 29, 2025

ASC EXPENDITURES	2024-2025 BUDGET	THIS MONTH	YEAR TO DATE
ADMINISTRATIVE	$7,801.00	$40.00	$3,955.67
Admin Photo Copies	$100.00	$40.00	$91.10
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	$480.00
ASC Storage Facility	$1,800.00	$0.00	$1,145.40
Meeting Schedule Printing	$1,000.00	$0.00	$697.59
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	$0.00	$1,598.89
Web Host-Daytona na.org	$1,300.00	$0.00	$1,248.90
Information Distribution Materials	$600.00	$0.00	$100.00
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	$0.00	$119.99
Misc. Expenses	$250.00	$0.00	$130.00
HOSPITALS & INSTITUTIONS	$1,620.00	$250.00	$1,080.69
Literature/Orientation Meetings	$900.00	$0.00	$710.69
Rent-monthly meeting	$120.00	$0.00	$120.00
Mis Expenses	$600.00	$250.00	$250.00
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	$500.00	$1,850.00
Events	$3,800.00	$500.00	$1,850.00
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	$790.00	$8,485.25

Budget Sheet

DASCNA MARCH TREASURER REPORT TRANSACTIONS FROM FEBUARY 1, 2025-FEBUARY 29th, 2025

MONTH END SUMMARY	THIS MONTH	YEAR TO DATE
OPENING BALANCE (CHECKING):	$6,450.70	
GROUP DONATIONS RECEIVED:	$671.98	$6,964.60
MISC. DONATIONS/OTHER TRANSACTIONS:	$24.26	$1,728.23
EXPENDITURES TOTAL:	$931.30	$8,463.59
CLOSING BALANCE:	$6,215.64	
OPERATING FUND:		
SAVINGS ACCOUNT		
TOTAL RESERVE:		
EXPENDITURES		
PAID TO-	CHECK #	AMOUNT
Brittany West - HnI Orientation	1380	$250.00
Mike McLaughlin - Activities Lenox Park	1389	$500.00
Ray Del Greco - GSR reports copies	1379	$40.00
All abourd Storage	Automatic withdraw	$141.30
Total		$931.30
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	$1,525.81
Individuals/other	$24.26	$202.42
		$0.00
		$0.00
Total	$24.26	$1,728.23

DASCNA MARCH TREASURER REPORT TRANSACTIONS FROM FEBUARY 1, 2025-FEBUARY 29th, 2025

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

A Privilege to Serve,

Daytona ASC Treasurer

Donations Recieved from Febuary 1st, 2025-Febuary 29th, 2025

GROUP DONATIONS	CURRENT	YEAR TO DATE
Afternoon Recovery	$0.00	$50.00
Beachside Recovery	$0.00	$325.00
Changing Tides	$0.00	$171.26
Finally Free	$0.00	$147.00
Freedom to Change	$97.01	$1,088.01
Friday Night Fear	$0.00	$100.00
Hardcore	$0.00	$290.00
Hope & Esperanza	$0.00	$55.00
Hugs Not Drugs	$0.00	$0.00
It Starts Here	$271.71	$596.32
Just For Today	$0.00	$234.16
Keep It Moving	$0.00	$537.46
Ladies Living Clean	$0.00	$68.00
Last Chance	$96.62	$709.29
Living Clean Workshop	$0.00	$41.00
New Attitudes	$0.00	$50.00
New Beginnings	$0.00	$36.41
Next Right Thing	$0.00	$0.00
Point of Freedom	$0.00	$0.00
Pride in Recovery	$0.00	$145.33
Recovery Life	$0.00	$94.00
Revolutions	$0.00	$900.00
Steps To Freedom	$0.00	$0.00
Street Survivors	$0.00	$0.00
Text Message	$58.21	$298.21
Third Tradition	$0.00	$0.00
Why We Stay	$148.43	$852.15

Wild About Recovery	$0.00	$176.00
	$0.00	$0.00
Total Group Donation	$671.98	$6,964.60

TD Bank
America's Most Convenient Bank®

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STATEMENT OF ACCOUNT

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

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

Page: 1 of 3
Statement Period: Feb 01 2025-Feb 28 2025
Cust Ref #:
Primary Account #:

TD Business Convenience Plus

DASCNA INC

Account #

ACCOUNT SUMMARY

Beginning Balance	38,388.86	Average Collected Balance	38,561.59
Electronic Deposits	946.34	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Electronic Payments	608.47	Annual Percentage Yield Earned	0.00%
Ending Balance	38,726.73	Days in Period	28

	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
02/03	ACH DEPOSIT, SQUARE INC SQ250203 T36REJEVVA0JRT8	109.84
02/03	TD ZELLE RECEIVED, 503400L0DCHH Zelle GEORGE DEJESUS	60.00
02/04	ACH DEPOSIT, SQUARE INC SQ250204 T3DV49A6BWVPRH6	89.22
02/05	ACH DEPOSIT, SQUARE INC SQ250205 T3VMJ0TFQVZA1QT	44.46
02/10	ACH DEPOSIT, SQUARE INC SQ250210 T33EE089GY4EDRT	61.00
02/10	ATM CASH DEPOSIT, AUT 020825 ATM CASH DEPOSIT 1280 W GRANADA BLVD STE ORMOND BEACH * FL 4085404037050634	270.00
02/21	ACH DEPOSIT, SQUARE INC SQ250221 T336H0XZ6E7988J	89.22
02/24	ACH DEPOSIT, SQUARE INC SQ250224 T3KBAC45TNGAWRS	222.60
	Subtotal:	946.34

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
02/03	DBCRD PUR AP, AUT 020225 VISA DDA PUR AP RECREATION GOV 877 444 6777 * NM 4085404029208158	208.00
02/10	DBCRD PMT AP, AUT 020825 VISA DDA PUR AP WIX COM 1161302357 WWW WIX COM * CA 4085404029208158	288.00
02/28	DBCRD PUR AP, AUT 022725 VISA DDA PUR AP MINUTEMAN PRESS LAKELAND 863 337 6670 * FL 4085404038489849	112.47
	Subtotal:	608.47

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5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

1	Ending Balance	38,726.73
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

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- 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.

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TD Bank
America's Most Convenient Bank®

STATEMENT OF ACCOUNT

DASCNA INC

Statement Period: Feb 01 2025-Feb 28 2025
Cust Ref #:
Primary Account #: [redacted]

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
01/31	38,388.86	02/10	38,527.38
02/03	38,350.70	02/21	38,616.60
02/04	38,439.92	02/24	38,839.20
02/05	38,484.38	02/28	38,726.73

Dear Members of the Daytona Area,

I am writing this letter in regards to updating everyone on the financial standing of the DACNA Committee and what we can all do to help ensure DANCA has the funds it needs going into every new convention cycle.

The Daytona Area homegroups passed the following motion in the summer of 2022: **The Starting Account Balance for each convention will be the total of all expenses from the prior year's convention, adjusting for inflation and possible venue contract cost increases as needed.**

Since that motion was passed, the DACNA committee has done a lot of leg work to try to reach that goal. It hasn't been easy to say the least considering the profits we have to make along with highly increased expenses we pay to the Hotel or to the Ocean Center in the past. The reason why we have increased registration prices, increased the number of fundraising events we do, selling more merchandise, selling raffle tickets, negotiating a lower expense contract for DACNA 26 and 27, etc is because we are trying to attain the intent of that motion. Once we have achieved the starting balance for DACNA, we can then fund flow money to the Daytona area.

As we are approaching DACNA XXV "25 Years of Miracles" June 6th-8th, 2025 we are making great strides to achieving our financial goals of that motion and making that complete however WE NEED YOUR HELP! How can you help, you may ask?

Here are some strong suggestions if you are able to have the time and funds:
Website: www.danca.org

- Spread the word about DACNA 25 to everyone you know and encourage them to register.
- Buy a newcomer a registration and possibly a convention shirt
- Book a hotel room or encouraging people to book hotel rooms at the Hilton (We are aiming towards 250 Rooms)
- Buy our $20 Raffle Tickets (Drawing will take place in April)
    - 1st Prize: Hotel Room (both nights), Registration, T-Shirt.
    - 2nd Prize: Registration, Banquet, Comedy Show Ticket, T-Shirt.
    - 3rd Prize: Registration, T-Shirt, Comedy Show Ticket.

*When you buy 2 or more tickets, you will receive a free comedian show ticket

- Purchase or encourage people to buy our comedian tickets (Valued at $20) which is featuring a comedic X-Rated Hypnotist
- Purchase or encourage people to buy Banquet tickets. We have 22 sold at the time of this letter and our aim is to get around 85 sold.
- Attending our last 3 fundraising events scheduled in March, April, and May

Thank you for allowing me to be of service,
Carl H
Dacna 25 Treasurer

***If anyone wants to learn and discuss more about the financials of DACNA 25 please look at the DACNA treasures report that is on the area website or contact me directly.**

DACNA 03/02/2025

02 2025 / March 3:35 PM

ATTENDEES

Tony, George, Taylor, Carl, Ramon, Samantha, Joey, Nichelle, Liz, Tina, Bryce, Michael, Brittany G, Brandie, Anthany, Lindsay M, Sara W

ABSENT: Justin, Brittany W, Kayla, Danni, Stevie, Missy

Number of voting members: 17

Opening

1. Begin with a moment of silence, asking all members to reflect on their involvement, thinking about why they serve, followed by the serenity prayer.
2. Twelve Traditions read by Anthany G
3. Approve minutes/ASC Report of last meeting

AGENDA

Chair Report - Lindsay M

1. Excited to be back! Went to area last month, everything good there.
2. Wants to attend sub-committee meetings.
3. Committee closeout before everyone leaves on Sunday at DACNA

Vice Chair Report - Tony B

1. Running late

Hotel Liaison - George D

1. 102 room nights booked goal is 250, 2 months until cut off date may 7th, possible email blast, post more on facebook
2. Banquet 5000 minimum + taxes and service = 6671. So we only have 90 banquets at $50 so we will lose a little money next year will be much different (beef brisket buffet) (MAX 120) 1Up banquets to 100
3. Needs full names as they appear on id and room preference for all comped speakers
4. Officially contract is signed for the next 2 years
5. Will not be here next month will be in idaho to speak

Hotel Liaison Vice - Danni L

1. Absent

Treasurer Report - Carl H

1. Balance as of 2/28/2005 $38,726.73
2. Paid for wix, campout deposit
3. Will work on updating signers on bank account

Alt Treasurer - Ramon C

1. No report

Admin Assist - Taylor R

1. Box checked no mail

Arts & Graphics - Kayla R

1. Absent

Vice Arts & Graphics - Samantha W

1.No Report (kayla will be here next month)

Entertainment & Fundraising - Joey K

1. 152 farview ave 10 AM March 22 sponsor sponsee breakfast

looking for sponser/sponcee speakers from each area

*Needs servers for the breakfast event

Vice Entertainment & Fundraising - Stevie B

1. ABSENT

Hospitality - Aanchal N

1. Have met spoke about slots, games and snacks

Hospitality Vice - Nichelle S

1. Been speaking with home groups about willingness for slots, going to go on to virtual meetings to announce as well.

Marathon - Brittany W

1. Absent

Marathon Vice - Liz F

1. No Report

Merchandise - Tina H

1. Sold one t-shirt
2. Artwork is back for shirts
3. Raffle tickets need to be brought back or bring the $$ next meeting
4. Getting prices for mugs(bigger mug with artwork) and shirts, will look into tumblers as well

Merchandise Vice - Sara W

1. No Report

Programing - Bryce O

1. 1. Has the program written up, rooms approved by george
2. “5 perspectives, one message” friday night panel

3. Will look into getting posterboards/banners (welcome, hypnotist, ect)

Programing Vice - Michael B

1. No Report

Registration - Missy E

1. Absent

Registration Alt - Brittany G

1. Needs to order some things, needs to meet with Missy to figure out. Looking for ideas on stuff in registration bags possibly notebooks, pens, magnets 1000 packets get newcomer packets from last year 1200 programs? Coming back

Secretary - OPEN

Secretary Alt - Brandie A

1. I have been reaching out to other areas to let them know about dacna and this years info

Webmaster - Justin R

1. Absent

Webmaster Alt - Anthany G

1. Sent email blast for banquet and hypnotist. Posting on facebook dacna profile
2. Updated the link for booking and hosting hotel

Old Business

-

New Business

- Next meeting April 6 2025

- Bring nominations for Vice chair in April, Alt Tresurer
- Motion to close 5:17PM

Thank you for allowing me to Serve

Brandie A

H&I Orientation Meeting
March 2nd, 2025

Meeting Opened by Anthany G. at 2:00 PM
Twelve Traditions: Jacob W
Do's&Donts: Do's: Brandie A; Dont's: Lito

Members Present: Vice Chair, Sec, Alt Sec, Lit Coord, Alt. Lit Coord, Women's Jail, Project Warm, Thursday & Saturday Detox, 5 Palm Daytona, First Step Shelter,
Members Not Present: Chair, Men's Jail, Daytona Health & Rehab

Other Members: Stephanie A, Angel S, Eugene F, Fred H, Jessica O, Emily P, Joey K. Brittany D, Randal V.

Open Position: 5 palms Ormond,

COMMITTEE REPORTS

Chair: Brittany W.
- Not present; No report

Vice Chair: Anthany G.
- Very grateful for position, get others involved and oriented into H&I service

Secretary: Tina H.
- No report

Alt. Secretary: Nichelle S.
- No report

Lit Coord: Mike B.
- Literature stacked up, small order soon to show Alt how process goes,

Alt. Lit Coord: Brandie A.
- Got Area regional office approval to get on website to go through process in ordering literature

Project Warm: Liz F.
- 1 missed meeting because facility was closed for sickness

Women's Jail: Lisa E.
- Make up badging Feb 13; List of members who can go in, Talking to men's jail to ensure members badged; all meetings met

Men's Jail: Jimmy T.

- Missed 1 meeting

First Step Shelter: Joelle C.

- Facility closed due to RSV

Saturday Night Detox: Regina S.

- All meetings met

Thursday Night Detox: Joe Y.

- All meetings met except Last Thursday, Put on H&I page,

Daytona Health & Rehab: Michael B.

- Meeting missed

5 Palm Ormond: Open Position

5 Palms Daytona: Raymond C

- All meetings met

Old Business:

- Hero's Mile
- Orientation

New Business:

- Motion for Heroe's Mile Coordinator -Joe Y to step down from thursday night detox (every week) to pick up Hero's Mile: MOTION PASSED
- Motion for Thursday Night Detox Coordinator: Brandie A- MOTION PASSED
- 5 palms Ormond Coordinator: Finds and orientates panel leaders, Friday 8PM(2nd & 4th week) tabled til next month.

Motion to Close by Nichelle S.at 2:37PM

ILS, Nichelle S.

Daytona Area NA

Public Relations 03/08

03 March 2025 / 10:30 AM /

ATTENDEES

Brandie A, Anthany G, Michael B, Cici

AGENDA

Old Business

1. Open positions, Chair, possibly secretary and Alt secretary,Community Relations Coordinator, Literature Coordinator (Bill has missed last 2 meetings), Helpline Coordinator, and Website Coordinator

New Business

1. Have new members willing to join told them to come back next month.
2. Had a lot of absences, zoom link was made, reach out and find out who's still doing what.
3. Need to do flyer event and PR orientation soon
4. Motion to close meeting 10:44AM

Thank you for letting me serve,

Brandie A