Area Service Committee
Date: May 11, 2025

OPEN MEETING: Ron with Serenity Prayer
12 TRADITIONS: Anthony
12 CONCEPTS: Wes M
DEFINITION OF THE ASC: Mark
PRAYER: John

OPEN FLOOR: Mike brought his concern with Bryce O. being voted on when some groups may not know of his past misuse of NA funds and expressed possibly tabling the vote till next month. John also said Bryce had a problem with anger and may be unable to represent NA positively. Discussion took place with many members sharing. Lindsay M. voiced the complete support of Bryce by the convention committee and other addicts spoke confirming Bryce had paid back the funds in question. Chairperson asked if groups were prepared to vote. All but Pride in Recovery answered in the affirmative. Pride in Recovery was removed from quorum.

NEW GSRS: Sean from Text Message

NEW GROUPS:

OPEN POSITIONS: Multiple positions are still open for Area and multiple positions open for Activities subcommittee, and Public Relations subcommittee. Alt. Treasurer and RCM 2

Last months minutes accepted.

***ADMINISTRATIVE REPORTS**:*

CHAIR REPORT: Present

To all members of Narcotics Anonymous,
It's a privilege to serve all of you to help our Area in carrying the message of recovery to anyone suffering from active addiction. We are in the process as Admin to fill our Area positions to best help serve and complete our new fiscal budget with the help of our elected Subcommittee leaders. Prudence and fidelity are very important principles when serving our Area goals. We continue to make strides to fulfill our primary purpose to all members.
ILS Ron W

VICE CHAIR REPORT: Present. Expressed willingness to help new GSR's get familiar with their role.

TREASURER REPORT: Present. See attached.

SECRETARY REPORT: Present. Please submit all subcommittee reports by next weekend. GSR's please remember to submit reports to me before you leave, and please print all celebrants name, clean time, and celebration date clearly.

RCM1: Not present. Sent message to Admin. members advising that due to work he would not be able to attend ASC meeting. Also said he would absolutely be at the next Region meeting and would submit report after that.

RCM2 REPORT: Open Position

SUBCOMMITEE REPORTS:

ACTIVITIES REPORT: Present.

DACNA REPORT: Present. See attached.

H&I REPORT: Present. See attached.

POLICY REPORT: Present. Met May 6. Discussed voting procedure and possible future housekeeping measures to clean up Policy. Next meeting May 27th at 5:30 pm. Dunkin' Donuts Rt. 44 New Smyrna.

PR REPORT: Present See attached

OLD BUSINESS:

Motion 2025/4/01 Made by PR. Seconded by It Starts Here. To nominate Cici for chair of PR subcommittee. She has 3 years clean time, has a sponsor, works the steps, has a homegroup. Never misappropriated NA funds.
Intent: To fill position.**8 For: 3 Against: Passed**

Motion 2025/4/02 Made by: DACNA Seconded by: Keep it Moving To nominate Bryce O. for chairperson of DACNA 26 convention .(role to begin June 2025-August 2026) Bryce O. brings an invaluable combination of commitment, passion for Narcotics Anonymous, and years of experience serving DACNA in multiple positions, all of which makes Bryce uniquely suited for this key position.

Intent: To fill the role of DACNA Vice-Chairperson in advance of its upcoming vacancy in June 2025, so that the DACNA 2026 Convention can start with this vital role already established. **9 For : 1 Against :1 Abstain: Passed**

Motion 2025/4/03 Made by H&I: Seconded by Why We Stay. To raise current budget of H&I from $1,620.00 to $2,000.00. Literature/mis. Expenses from $900.00 to $1,000.00. Rent-monthly meeting $120.00 (same). Orientation meetings from $600.00 to $880.00
Intent: 1. To be able to carry the message through literature to different facilities as well as allow money for copies of H&I related papers.
2. To raise from 2 to 3 orientations per year to allow for unity and learning days to involve more people with H&I orientation.**9 For: 1 Against: 1 Abstain: Passed**

NEW BUSINESS:

Motions made for floor vote:
Motion to postpone June ASC meeting 1 week so it wouldn't fall on last day of DACNA.
4 For: 10 Against : FAILED
Members agreed by consensus to waive policy for those who can not attend next ASC meeting.
It was noted that the RCM 1 had missed 2 consecutive ASC meetings. After hearing his message addressing that no action was taken.

Motions for Groups voting:

Motion 2025/5/01:

Made by: PR. Seconded by: Freedom to Change. To raise the Public Relations committee budget by $180.00 for rent. We have started doing in person meetings at $15.00 per meeting at the church on Palmetto Ave. Intent: To help grow the PR committee and better serve the Area.

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

(1) Afternoon Recover Present
● Meets at First Christian Church 326 Palmetto Ave. , Monday-Saturday, 12-1pm. John M. 39 years June 6. Tracy 5 years June 14

(2) Beachside Recovery: Not present
● Meets Friday @ 10pm at 221 Vine St., Ormond Beach

(3) Changing Tides: Present

● Meets At 201 S. Peninsula Ave., New Smyrna Beach at 7:30pm Wednesday and Friday.. Dave G. 10 yrs. May 30

(4) Finally Free: Present
● Meets at 509 Magnolia Ave, NSB, Tuesday at 7:30pm. Ruth S. 35 yrs. May 27

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

(6) Friday Night Fear: Not Present
● Meets at First Christian Church 326 Palmetto Ave. Friday at 7:00pm

(7) Hope and Esperanza: Not Present.
●Meets at 1340 Wright St., Daytona Beach at 5-6:30pm On Saturday

(8) Hugs Not Drugs: Present
● Sundays at 7pm and Thursdays at 7:30pm located at the REBOS club 2325 South Ridgewood Ave Edgewater Rachael 6 yrs. June 1

(9) It Starts Here: Present
● Meets at First Christian Church Wednesday 326 S. Palmetto at 8:00pm.

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

(11) Keep it Moving: Present
● Meets at Holly Hill Church of Christ 1725 Ridgewood Ave, on Tuesday at 7:45 James W. 1 yr June 3. Ronnie L. 17 yrs .July 1 Brandie A. 1 yr. July 15

(12) Ladies Living Clean: Present
● Meets at 730 Beville Rd, Wednesdays at 6:30pm (Women's meeting) Stephanie V. 14 yrs. Celebration changed from May21 to May28

(13) Last Chance: Not Present
● meets at club YANA Thursday at 8pm and on Saturdays at 10am

(14) Living Clean Workshop: Not Present
● Meets virtually

(15) Morning Buzz: Not Present
● meets at 326 Palmetto Avenue. On Mondays at 7:30am Needs Support

(16) New Attitudes: Not Present

● Meets at 326 S. Palmetto Ave, Monday at 7:30pm

(17) Point of Freedom: Not Present
● Meets Tuesday at First Baptist Church 5730 S. Ridgewood Ave. Port Orange

(18) Pride in Recovery: Present
●Meets Tuesday 454 S. Yonge St. Suite 1 Ormond Bch. Missy O. 5 yrs June 24 Tracy T. 5 yrs. June 24. Phillip T. 3 yrs. June 17

(19) Revolutions: Not Present
● Meets at 111 Howes St. Port Orange at 8pm on Tuesday

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

(21) Third Tradition: Not present
● Meets at First Christian Church 326 Palmetto Ave. Daytona Bch. Saturdays at 7pm

(22) Why We Stay: Present
● Meets at the Drive in Church in South Daytona on Thursdays at 7pm Brooke P. 1 yr May22

(23) Wild About Recovery: Not Present
● Meets Virtually

(24) It Works How and Why (Mens) Present
●Meets at Kingdom Family Church 700 S. Ridgewood Ave. Daytona Bch. On Tuesday 6:30-7:30 pm

UPCOMING EVENTS:
DACNA Convention June 6-8 ,2025

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.

DACNA Chairperson Report – ASC Meeting 5.11.25

DACNA Chair Report for ASC:

1. The following items have been emailed to ASC secretary, for posting to ASC website:
    a. Minutes from the DACNA meeting held on 5.4.25,
    b. DACNA bank statement for period ending 4.30.25
    c. Current DACNA financial spreadsheet

2. UPCOMING DACNA DATES:
    a. DACNA 25 CONVENTION – June 6-8 2025: register at dacna.org/shop
    b. CONVENTION PRE-REGISTRATION ENDS JUNE 4 (after which registration will be available in person at the Convention)

3. Please remind homegroups to visit dacna.org "shop" link for DACNA pre-registration, banquet tickets, hypnotist tickets

4. DACNA INVOLVEMENT OPPORTUNITIES:
    a. HGs to sign up for a "host" slot in the *Hospitality Suite* at DACNA Convention
    b. Chair a Marathon Meeting timeslot during the Convention

In loving service,

Lindsay M.
DACNA 25 Chairperson
1.386.315.2532 / ldoffner@gmail.com

DACNA 05/04/2025

06 April 2025 / 3:30 PM

ATTENDEES

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

ABSENT: Justin

Number of voting members: 23

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. Presented Bryce for vice next year should get results next week

Vice Chair Report - Tony B

1. No report

Hotel Liaison - George D

1. 290 room nights booked contract is only 280 will close may 7th
2. Ocean view room for banquet
3. Got our foot in the door this year for a little more money but going forward with the new contract we should save some money.

Hotel Liaison Vice - Danni L

1. They did agree to allow us to bring banners on thursday, they aren't very organized in storage, would like to purchase containers for the individual banners without cases.
2. Thinks the banquet cut off is a good idea Vote 5, 15, 1 going to keep it at 100

Treasurer Report - Carl H

1. Taken in 27,362.16 Spent 34,314.60 this year
2. Convention 63,000 this year up from 47,000
3. Do we want to cap off tickets at 87 or do we want to try and risk trying to sell the 13 and possibly loose 900 or 130
4. Last big bills ½ hotel, merch, hospitality. 28,000 more to spend
5. Balance as of 4/30/2025 21,671.22

Alt Treasurer - Ramon C

1. No Report

Admin Assist - Taylor R

1. No Report

Arts & Graphics - Kayla R

1. Items to order for gift baskets on Amazon

Vice Arts & Graphics - Samantha W

1. Making centerpieces, balloon lady coming on the 5th around 9-10 PM
2. Wants to decorate banquet room need to find out what time the group before leaves for us to get in there and set up
3. Banners can be there thursday as well

Entertainment & Fundraising - Joey K

1. Speaker jam income $1,291 only cost $312 profit $978.99
2. Campout coming up next will be available Friday morning to tow a trailer.
3. Missy and candice brought some auction items, TY
4. GEORGE - finally happening a total of 41 registrations. $1,246.38 as of right now.

Vice Entertainment & Fundraising - Stevie B

1. Jewelry person donates a piece of jewelry for auction and going to contact amy to see if she will throw in something

Hospitality - Aanchal N

1. Plan on placing the order in about 2 weeks. Have 4 or 5 slots remaining
2. Fri 10-12 12-2 sat 4-6(pending george with monday palmetto) 12-2 sun 6-8 8-10
3. They are going to pick everything up from sams and store it at aanchals
4. Carl and stevie have a bjs card, sams club under lindsays info and george's name.
5. Bryce says him and someother people help close down. Taylor volunteered

Hospitality Vice - Nichelle S

1. Giant jenga for people to get to know each other.
2. Has talked to some other area homegroups about sponsoring a slot because having trouble getting volunteers
3. Going to announce it at meetings

Marathon - Brittany W

1. No report

Marathon Vice - Liz F

1. slots remaining Friday: 5PM, 8PM Saturday: 12AM, 5AM, 8AM, 10AM, 5PM,7:30PM, 10PM Sunday: 2AM, 3AM, 4AM, 5AM, 7AM, 8AM

Merchandise - Tina H

1. Mugs the original they couldn't put artwork, 2nd mugs looked stupid only white not black. Only others were 10oz got them thru somewhere else they are kind of expensive 1200 for 72 mugs = 16.67 a piece
2. Orderd extra Tshirts 2x and 3x and lg and took away some of the smalls
3. Sending around a sign up sheet for mech slot volunteers
4. Going to be there about 2:30 3pm to set up fri
5. 120$ george sold pre reg shirts at out of state convention

Merchandise Vice - Sara W

1. No report

Programing - Bryce O

1. Has all the things at his house he will bring the banners and everything next month, will bring the poster boards the day of
2. EBoard info has been sent
3. Next month not a formal meeting but quick stuffing bags, banners,
4. Main speakers pick the people that do the readings historically its the vice chairs friday and chairs sat
5. Would like to read his synopsis from year 2020, would like Biff to come do the serenity prayer and hand it over to Lindsay. Will look for the other dacna 1 members.

Programing Vice - Michael B

1. Had to leave - No Report

Registration - Missy E

1. Registration shift schedule sent around
2. Possibly raise the pre reg starting at 20 raise after an hr

Registration Alt - Brittany G

1. No report

Secretary - OPEN

Secretary Alt - Brandie A

1. I have notes from the walk thru if anyone wants them

Webmaster - Justin R

1. ABSENT

Webmaster Alt - Anthany G

1. Last month registration 36, banquet 20, hypnotist 8, campout 4
2. Please take pics to help build the website next year
3. Send email blast about auction items

Old Business

- Can't find any banks that will do more than one signer to withdraw money

New Business

- Square readers has like 7 reg needs 2 more,
- Auction items - banner goes last side banner is white banner hanging is black
- Aanchal has someone willing to teach sunday morning trap yoga will ask about quiet family friendly music possibly on the beach
- Clean time count down Tony and area roll call Carl
- justin is going to make a qr code to connect to the program with updated info
- Next meeting june 1st, Hungry Howies Pizza(Lindsays gift to us), stuff bags, finalize info, assign clean up crews, organize banners
- Motion to close 5:35

Thank you for allowing me to Serve

TD Bank
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E 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 5
Statement Period: Apr 01 2025-Apr 30 2025
Cust Ref #:
Primary Account #: [redacted]

TD Business Convenience Plus

DASCNA INC

Acco[redacted]

ACCOUNT SUMMARY

Beginning Balance	31,995.73	Average Collected Balance	25,968.57
Deposits	1,096.00	Interest Earned This Period	0.00
Electronic Deposits	2,747.77	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Checks Paid	13,272.78	Days in Period	30
Electronic Payments	895.50		
Ending Balance	21,671.22		

	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
04/10	DEPOSIT	160.00
04/28	DEPOSIT	936.00
	Subtotal:	1,096.00

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
04/01	ACH DEPOSIT, SQUARE INC SQ250401 T38W3HH8W77GZ68	186.70
04/02	ACH DEPOSIT, SQUARE INC SQ250402 T37P6MZD94TFPAG	60.51
04/03	ACH DEPOSIT, SQUARE INC SQ250403 T39YCZJ7BMKH9QD	20.62
04/04	ACH DEPOSIT, SQUARE INC SQ250404 T3JNT267VZJK5DH	133.68
04/07	ACH DEPOSIT, SQUARE INC SQ250407 T38W77AST4C7GDK	193.89
04/07	ACH DEPOSIT, SQUARE INC SQ250407 T3SY18HD3Q8DW8W	20.62
04/08	ACH DEPOSIT, SQUARE INC SQ250408 T3N8QZ75XP5Z18W	44.46
04/10	ACH DEPOSIT, SQUARE INC SQ250410 T31FRDA2N44RTX8	165.78
04/11	ACH DEPOSIT, SQUARE INC SQ250411 T310P8N6CYHYNSE	133.97
04/14	ACH DEPOSIT, SQUARE INC SQ250414 T3PAF9F16AZYQF7	357.54
04/15	ACH DEPOSIT, SQUARE INC SQ250415 T3KSFW24Q906JPR	297.14
04/16	ACH DEPOSIT, SQUARE INC SQ250416 T3SSEKGK53C6TV9	89.22
04/17	ACH DEPOSIT, SQUARE INC SQ250417 T3K51WYAYXBJ05S	44.46
04/18	ACH DEPOSIT, SQUARE INC SQ250418 T3MG9FC9SY0JY4F	105.27
04/21	ACH DEPOSIT, SQUARE INC SQ250421 T3R9Z2K34CCSRND	255.00
04/21	ACH DEPOSIT, SQUARE INC SQ250421 T3Q9RC16MDC4KV5	44.46
04/22	ACH DEPOSIT, SQUARE INC SQ250422 T3PPB6H529AAD75	89.22

DACNA 25 Perfromance

Income

Committee	Amount
Pre-Registration	$ 8,943.17
Convention Registration	$ -
Banquet	$ 3,579.42
Merchadise	$ 2,819.46
E&F	$ 9,921.73
Convention Raffle	$ 2,098.38
Vendors	$ -
Total	**$ 27,362.16**

Expenses

Committee	Amount
Hotel	$ 18,082.25
Admin	$ 1,541.04
Registration	$ 5,107.00
Merchadise	$ 1,358.94
E&F	$ 4,019.03
Programming	$ 4,122.34
Hosptitality	$ -
A&G	$ 84.00
Total	**$ 34,314.60**

Profit **$ (6,952.44)**

DASCNA INC
1238 GRAHAM AVE
DAYTONA BEACH FL 32117-2641

Page: 1 of 4
Statement Period: Apr 01 2025-Apr 30 2025
Cust Ref #: [redacted]
Primary Account #: [redacted]

TD Business Convenience Plus

DASCNA INC

Account # 428-9705126

ACCOUNT SUMMARY

Beginning Balance	6,952.99	Average Collected Balance	6,721.92
Electronic Deposits	822.38	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Checks Paid	239.63	Annual Percentage Yield Earned	0.00%
Electronic Payments	141.30	Days in Period	30
Ending Balance	7,394.44		

	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
04/25	ATM CHECK DEPOSIT, AUT 042525 ATM CHECK DEPOSI [redacted] NEW SMYRNA BH * FL	345.00
04/25	ATM CHECK DEPOSIT, AUT 042525 ATM CHECK DEPOSI 1811 STATE ROAD 44 NEW SMYRNA BH * FL [redacted]	167.00
04/25	ATM CHECK DEPOSIT, AUT 042525 ATM CHECK DEPOSI 1811 STATE ROAD 44 NEW SMYRNA BH * FL [redacted]	50.00
04/25	ATM CASH DEPOSIT, AUT 042525 ATM CASH DEPOSIT 1811 STATE ROAD 44 NEW SMYRNA BH * FL [redacted]	10.00
04/30	ACH DEPOSIT, PAYPAL TRANSFER 1041873173188	250.38
	Subtotal:	822.38

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

DATE	SERIAL NO.	AMOUNT
04/09	1392	239.63
	Subtotal:	239.63

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
04/03	DBCRD PMT AP, AUT 040125 VISA DDA PUR AP PY ALL ABOARD STORAGE DAYTONA BEACH * FL [redacted]	141.30
	Subtotal:	141.30

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STATEMENT OF ACCOUNT

DASCNA INC

Statement Period: Apr 01 2025-Apr 30 2025
Cust Ref #: [redacted]###
Primary Account #: [redacted]

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
03/31	6,952.99	04/25	7,144.06
04/03	6,811.69	04/30	7,394.44
04/09	6,572.06		

Savings Overdraft Protection Notifications Are Going Digital

Beginning **June 1, 2025, you'll no longer receive** Savings Overdraft Protection Notifications via mail when an automatic transfer occurs from your savings or money market account to cover a negative balance in your checking account. The good news is notifications are available digitally through TD Online Banking so you can stay informed.

To access digital notifications:

1. Log into TD Online Banking.
2. Select the appropriate account and click on Statements.
3. Select Notices.
4. View all your Savings Overdraft Protection Notices listed by year.

If you're enrolled in TD Online Banking, you'll also get an email when a Savings Overdraft Protection transfer is initiated between your accounts. Not enrolled in TD Online Banking? Sign up at **tdbank.com** to receive Overdraft and Savings Overdraft Protection Notices, along with other TD Alerts to help you manage your account.

Two more ways to stay in the loop:

- Visit a TD Bank location to receive a copy of your Savings Overdraft Protection Notice.
- Check your monthly statements, which show Savings Overdraft Protection transfers.

Questions?

Visit a TD Bank location or give us a call anytime.

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	7,394.44
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 MAY TREASURER REPORT TRANSACTIONS FROM APRIL 1, 2025-APRII 30, 2025

MONTH END SUMMARY	THIS MONTH	YEAR TO DATE
OPENING BALANCE (CHECKING):	$6,952.99	
GROUP DONATIONS RECEIVED:	$810.25	$810.25
MISC. DONATIONS/OTHER TRANSACTIONS:	$12.13	$810.25
EXPENDITURES TOTAL:	$380.93	$9,185.82
CLOSING BALANCE:	$7,394.44	
OPERATING FUND:		
SAVINGS ACCOUNT		
TOTAL RESERVE:		
EXPENDITURES		
PAID TO-	CHECK #	AMOUNT
Wright Printing	#1392	$239.63
All Aboard Storage	Automatic withdraw	$141.30
Total		$380.93
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	$1,625.36
Individuals/other	$12.13	$226.68
		$0.00
		$0.00

DASCNA MAY TREASURER REPORT TRANSACTIONS FROM APRIL 1, 2025-APRIl 30, 2025

Total	$12.13	$1,852.04
DONATIONS TO REGION:	$178.26	$364.26
JUNE, SEPTEMBER, DECEMBER, MARCH		

A Privilege to Serve,

Daytona ASC Treasurer

Donations Recieved from April 1st, 2025-April 30th, 2025

GROUP DONATIONS	CURRENT	YEAR TO DATE
Afternoon Recovery	$50.00	$325.00
Beachside Recovery	$0.00	$325.00
Changing Tides	$10.00	$190.96
Finally Free	$0.00	$202.50
Freedom to Change	$308.63	$1,396.64
Friday Night Fear	$0.00	$290.00
Hardcore	$345.00	$400.00
Hope & Esperanza	$0.00	$0.00
Hugs Not Drugs	$0.00	$596.32
It Starts Here	$0.00	$234.16
Just For Today	$0.00	$634.08
Keep It Moving	$0.00	$92.00
Ladies Living Clean	$0.00	$709.29
Last Chance	$96.62	$137.62
Living Clean Workshop	$0.00	$50.00
New Attitudes	$0.00	$36.41
New Beginnings	$0.00	$0.00
Next Right Thing	$0.00	$0.00
Point of Freedom	$0.00	$145.33
Pride in Recovery	$0.00	$197.00
Recovery Life	$0.00	$900.00
Revolutions	$0.00	$0.00
Steps To Freedom	$0.00	$0.00
Street Survivors	$0.00	$298.21
Text Message	$0.00	$0.00
Third Tradition	$0.00	$1,056.15

Why We Stay	$0.00	$322.15
Wild About Recovery	$0.00	$0.00
	$0.00	$0.00
Total Group Donation	$810.25	$810.25

Daytona Area

Public Relations 05/03

03 May 2025 / 10:00AM

ATTENDEES

Brandie, Anthany, CiCi, Randal, Chris M, Karen T, Carl, Kelly

AGENDA

Chair Report - Open Position

Vice-Chair Report - Brandie

1. We had 3 volunteer calls all answered and one email that was responded
2. Got meeting schedules from Bill and gave some to some home groups. Have more to bring to H&I tomorrow
3. Sean and Aanchal have been doing great on the FB page, there was one change Hardcoreclosed down.

Secretary Report - Open Position

AltSecretary Report - Open Position

Literature Coordinator - Anthany

1. Released position

Website Coordinator - Open Position

Helpline Coordinator - Open Position

Mass Media Coordinator - Carl

1. Working on getting a commercial for Daytona PR
2. Trying to look at how to spend $500 by the end of the month

Volunteers - not present

Old Business

- Daytona PR Week week after DACNA, give flyers to HI
- July 14, pr meeting, nooner after nooner

New Business

- Chris m secretary
- Karen t lit coordinator
- Waive kellys clean time alt sec 27 days alt sec
- Increase rent 180
- Motion to close 11:10

Thank you for allowing me to serve,

Brandie

PR Vice Chair

Daytona H&I Sunday, May 4th, 2025 @ 2PM

- Traditions: Sara B.
- Do's: Mike B. / Don'ts: Regina S.
- Members: Chair, Vice chair, Secretary, Alt. Sec, lit. coord, alt. Lit. coord, Project Warm, Women's Jail, Thursday Detox, Saturday Detox, DB Health & Rehab, 5 palms ormond
- Members Not Present: Men's Jail, Heroes Mile, 5 palms DB
- Other Members : Sara B., Katelea V, Sydney S., Preslea G, Joey K, Misty Q,

COMMITTEE REPORTS

CHAIR: Brittany W.

-Called WRAP once left vm, got another # for Beach house.will call this month,

Vice Chair: Anthony G.

- Coordinator for Heroes Mile stepped down. Requirement of 1 year continuous clean-time for 1 year commitments, attends monthly meetings for H&I, direct contact to facility. Instruct panel leaders of do's and dont's.
- Like to have an orientation in june. However June is DACNA so idea is to have Orientation in July
- Partner with Public Relations flyer day for orientation for June 14th? Motion new biz

Secretary: Tina H.

- No report

Alt. Sec: Nichelle S.

- Update speaker/ride along list to call

Lit Coord: Mike B.:

- Lit order has been placed

Alt. Lit Coord: Brandie A.:

- No report

Women's Jail - Lisa E.

- All meetings met
- Reach out again to see about basic texts in facility and dorms
- Attendance from inmates is issue

Men's Jail - Jimmy T.:

- Not present
- Meeting met?

Saturday Detox - Regina S.:

- All meetings met

Thursday Detox - Brandie A.:

- All meetings met
- Have meeting schedules for facility to divide through commitments

Project Warm - Liz F.

- All meetings met

Heroes Mile - Joe Y.:

- Neither meetings met
- Wishes to step down…

Daytona H&R - Mike B.:

- Meetings was met

First Step - Joelle C

- All meetings met

5 Palms DB - Raymond C.:

- Not present
- All meetings met
-

5 Palms Ormond: Joey K

- All meetings met
- Need new panel for 4th Friday of month, will fill in temporarily.

OLD BUSINESS

- H&I: Current Budget: 1620.00: Orientation and lit: $900, rent - $120; Miscellaneous: $600; New Budget: 1620.00 to Raise budget to $2,000. Miscellaneous: 600-orientation but try to raise to 980 to hold orientation 3x a year instead of 2 to help others get involved and badged if need be.
  Motion from Lisa E. 3 orientations/year. : PASSED
  Motion from Jimmy T.: Raise H&I orientation from 600 to 980 overall $2,000: PASSED
  Motion from Lisa E: Lit Coord to get money from Area for $172.26 for literature: PASSED.
- Orientation in June for acclamation in September.
- Open Positions: 5 Palms Ormond Coordinator; find panel leaders to take meetings into the facility for 2nd & 4th week. Joe K has willingness to be coordinator.
- Motion for Joey K to become panel leader for 5 Palms Ormond: PASSED

NEW BUSINESS

- Will find out at area if increased budget was accepted
- Motion for Joe Y: to step down as coordinator for Heroes Mile – PASSED
- TABLED Motion for Heroes Mile Coordinator til next month
- DB H&R has bad attendance;Mike B motion to cancel: PASSED
- Heroes Mile Coordinator: (Mike B): PASSED; commitment is Week 1 &3 (Thursdays @7)
- Motion for $400 for LIt. ord: PASSED
- Motion to take $60 from orientation section of budget for if rent increases: PASSED
- Motion for 3 orientations throughout year: PASSED {H&I Orientation will be held June 1st @ 1:30PM}
- Motion by Lisa E. for $300 (to area) for food: PASSED

Motion to close Lisa E. @ 2:42PM

IN LOVING SERVICE, NICHELLE S.