Area Service Committee
June 8,2025

OPEN MEETING: Ron with Serenity Prayer
12 TRADITIONS: Mark
12 CONCEPTS: Ray D
DEFINITION OF THE ASC: Brittany
PRAYER: Brittany

OPEN FLOOR: Morning Buzz no longer meeting.

NEW GSRS: Jeanie from Point of Freedom

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: Not Present. All is well. Thank you for allowing me to serve you.
ILS Ron W

VICE CHAIR REPORT: Present. None

TREASURER REPORT: Present. See attached.

SECRETARY REPORT: Present. Will be presenting motion to Area for a budget increase. ILS Ray D

RCM 2: Not Present**.** Another fruitful weekend of the regional service committee underwent on May 17th and 18th. Saturday's fellowship development day gives areas a chance to gain more insight on motions before we vote on them the following day as well as giving areas a chance to present their areas concerns and seek support from others. Our recent area concerns (low GSR attendance, maintaining our PR subgroup) can be found in March's RSC report. Topics that were discussed included allowing children in meetings, predatory behavior (i.e. who experienced it, how it was dealt with,) and providing a clear message in H & I by talking about "cleanliness"rather than sobriety in recovery.
On Sunday's business meeting the RCM gave a final notice about our upcoming DACNA

convention which was well received by the other areas. The RCM had been corresponding with members of the DACNA subcommittee for the last few months to provide the most publicity for our area as possible and the effect was noticeable in how many other areas were represented at the convention. The Region Public Relations Committee reported that Daytona Beach was the next area they were planning to visit (May 23rd through 25th) to offer support in our PR meeting. Results from this will be communicated. Motions for budget, HRP Panel (reducing from 5 to 3), and relinquishing the Florida Symposium were passed.
The RCM has struggled to attend multiple area service committees because of work conflicts. Although this issue is being dealt with (will no longer miss consecutive meetings), a second RCM for our area would be a valuable asset in these situations in order to keep our area abreast of current information. Most areas are represented by two RCM's at RSC which allows for a better distribution of tasks and a safety net in case one RCM cannot attend a region or area service committee. Regardless, the current RCM 2 has continued to deeply appreciate serving their area and would like to continue in their current role. In loving service Jordan C.

RCM1 REPORT: Open Position

SUBCOMMITEE REPORTS:

ACTIVITIES REPORT: Present. See attached

DACNA REPORT: Not Present. See attached.

H&I REPORT: Not Present. See attached.

POLICY REPORT: Not Present. Policy met May 27. Discussed upcoming budget items. Next meeting is June 24 at Dunkin Donuts in NSB on SR 44.

PR REPORT: Present. See attached

OLD BUSINESS:

Motion 2025/5/01:
8 Groups voted
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. Passed. 8 for 0 Against 0 Abstain.

NEW BUSINESS:

Motions for Groups voting:

Motion 2025/06/01

Made by Secretary, seconded by Ladies Living Clean.
To increase the budget for Administration from $160.00 per year to $320.00 per year to cover the cost of Adobe Acrobat for secretarial duties.
Intent: To enable the Secretary to serve the Area and keep the membership informed.

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

(1) Afternoon Recovery Present. Shate 1 yr. July 2 Andrea 1 yr. July 12 Heshy 39 yrs. July 4 Ron31yrs. July 28
- Meets at First Christian Church 326 Palmetto Ave. , Monday-Saturday, 12-1pm

(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. Roin 15 yrs. June 20

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

(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: Not Present
- Sundays at 7pm and Thursdays at 7:30pm located at the REBOS club 2325 South Ridgewood Ave Edgewater

(9) It Starts Here: Not 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: Not Present
- Meets at Holly Hill Church of Christ 1725 Ridgewood Ave, on Tuesday at 7:45

(12) Ladies Living Clean: Present Brittany W. 3 yrs. June 11
- Meets at 730 Beville Rd, Wednesdays at 6:30pm (Women's meeting)

(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) New Attitudes: Not Present
- Meets at 326 S. Palmetto Ave, Monday at 7:30pm

(16) Point of Freedom: Present Judy M. 40 yrs. June 24
- Meets Tuesday at First Baptist Church 5730 S. Ridgewood Ave. Port Orange

(17) Pride in Recovery: Not Present
- Meets Tuesday 454 S. Yonge St. Suite 1 Ormond Bch.

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

(19) Text Message: Present Jordan C. 3 yrs. June 30
- Meets at Port Orange Presbyterian Church at 7pm on Mondays.

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

(21) Why We Stay: Present Reggie 35 yrs. June 19
- Meets at the Drive in Church in South Daytona on Thursdays at 7pm

(22) Wild About Recovery: Not Present
- Meets Virtually

(23) It Works How and Why (Mens) Not Present
- Meets at Kingdom Family Church 700 S. Ridgewood Ave. Daytona Bch. On Tuesday 6:30-7:30 pm

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.

OUR PURPOSE IS TO CARRY THE MESSAGE & TO CREATE UNITY IN THE FELLOWSHIP BY PLANNING FUNCTIONS & EVENTS TO SUPPORT ADDICTS IN THE DAYTONA AREA OF N.A.

1. Meeting date, start & end times
   - 1.1. Wednesday June 11, 2025
   - 1.2. Correction May Minutes; Mike S in attendance [not Mike M]
   - 1.3. Minutes pending approval

2. Members in attendance
   - 2.1. John M
   - 2.2. Mike S
   - 2.3. Hillary M
   - 2.4. Jeanne F

3. **Old business -** Motion for budget policy change: “budget to be replenished per occurrence on a monthly basis [rather than annually] up to $2,000 total per year. **July 13 John M @ Area**

4. New biz -
   - 4.1. Please post minutes and forward to area same day if possible
   - **4.2. NEED FLYER SEE BELOW**
   - **4.3.** Food & games pick up for July event TBD
   - 4.4. August event - NA Summer Camp Saturday, Aug 9th
     - 4.4.1. Jeanne Get info on tye dye kits tshirts elastics dye
     - 4.4.2. Hillary will help coordinate
     - 4.4.3. Water or hose connection
     - 4.4.4. Volleyball nets
     - 4.4.5. Corm hole
     - 4.4.6. Cost TBA

5. Treasurer's Report - Treasurer not in attendance

6. ACTION ITEMS **
   - 6.1. July Event - request flyer from Carl SEE BELOW
   - 6.2. Hand out flyers for July’s event at Area, local meetings, post to FB
     - 6.2.1. {John} Speaker for July & August events
     - 6.2.2. {Jeanne} balloons & cake July
     - 6.2.3. {Jeanne} Jeff Reardon Park Aug event Sunrise Park as possible location for Sept
     - 6.2.4. {member} Contact Central Baptist Church as possible location for Dec event

REQUEST FLYER FOR JULY EVENT:
Saturday, JULY 19th 2025 - NA 72nd Anniversary Celebration, 2:00pm - 5:00pm Palmetto Church; Food, Drinks, Cake, Speaker, Games, Cost for entry - $10

7. MOTION TO CLOSE

DACNA 06/01/2025

01 June 2025 / 3:30 PM

ATTENDEES

Stevie, Nichelle, Brittany W, Bryce, Michael, Missy, Brittany G, Brandie, Anthany, Lindsay M, Aanchal, Danni, Ramon, Carl, Tony, Tina, Joey, Sara, Justin, Kayla, George via Phone

ABSENT: Samantha, Taylor, Liz

Number of voting members:

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. Walkie talkies for money pickups we only have 4 how many more should we have. Getting 4 more.
2. What time are we going to do committee photo, after the auction 7:20

Vice Chair Report - Tony B

1. No report

Hotel Liaison - George D

1. Via phone

Hotel Liaison Vice - Danni L

1. Meeting minutes from subcommittee attached
2. 75% of our f&b
3. Have stacy mj announce after banquet
4. Danni will be at registration to help

Treasurer Report - Carl H

1. Carl going to use $200 of his own money as start up cash

Alt Treasurer - Ramon C

1. All banquet tickets are sold
2. Got a timer for the speakers
3. Bank balance as of 5/31 $23,135.34

Admin Assist - Taylor R

1. absent

Arts & Graphics - Kayla R

1. Have all the stuff that we need to make all the baskets and centerpieces
2. Balloon girl will possibly at 10pm
3. Baskets will be given out at registration or merch

Vice Arts & Graphics - Samantha W

1. absent

Entertainment & Fundraising - Joey K

1. Will the money be kept separate for entertainment tickets, carl has numbered tickets and will account for how much money
2. Have a serenity keeper at doors not allow people in saturday without badges Mike Tony and Bryce (eugene willing to be a serenity keeper)
3. After the regional speaker 5:00 about 5 the registration should go down to $20 motion by bryce seconded by stevie b.
4. Hospitality only closes for main speakers not regional
5. Someone needs to contact aarron about dj and stuff.

Vice Entertainment & Fundraising - Stevie B

1. Willing to bring all the registration stuff to the hotel in the morning

Hospitality - Aanchal N

1. Saved a lot of money by ordering cups on amazon
2. Hospitality slots
3. She will have a room on the same floor
4. Room 305, check about smoking on the patio if we can supply ashtrays

Hospitality Vice - Nichelle S

1. Reached out to surrounding area we have 1 slot being filled by a homegroup in palm coast
2. Printing a qr code for hospitality

Marathon - Brittany W

1. Has 7 slots open
2. Wants a format for the meetings

Marathon Vice - Liz F

Absent

Merchandise - Tina H

1. Going to pick up merch from cubco weds or thursday
2. 3rd party vendors knows where to go, will get guided to carl to make payments for our cut
3. Vera making 2 tables for auction
4. Tina will not be there saturday she has some spots that need to be filled for merch room

Merchandise Vice - Sara W

1. No report

Programing - Bryce O

1. Sunday morning 9 am to be added to the website program, bryce will pick up the qr code posterboards next week. Hotels will provide easels.
2. People have rides from airport
3. Stacy MJ is going to be the auctioneer
4. Thursday night banners being delivered, set up time??

Programing Vice - Michael B

1. No report

Registration - Missy E

1. Going to show up at 12ish to set up
2. Brittany and missy both have square on their phones need one extra tablet
3. Anthany bought a square terminal tap to pay will hook to the tablet
4. Committee members can purchase pre registration at the lowest price

Registration Alt - Brittany G

1. No report

Secretary - OPEN

Secretary Alt - Brandie A

1. No report

Webmaster - Justin R

1. No report

Webmaster Alt - Anthany G

1. Totals from campout $1,246.38. -$353.14 sams, -$37.75 Winn, -$66.75 sams, -$60 fire Total expenses $517.64 total funds raised $728.24
2. Got a square machine

Old Business

-

New Business

- Designated people to clean up Banners - Danni and Stevie Merch - Sara and Tina. Sara will bring them home to her house and do an inventory. Hospitality - Nichelle and Aanchal stevie can bring stuff to storage he is going there for the banners. Activities can use non perishable stuff

Thank you for allowing me to Serve

Brandie A

PS: sorry its not as organized as usual but we ran it a bit different

Close 6:15 after stuffing registration packets

DACNA

Food & Beverage Sub. Commitee 05/31

31 MAY 2025 / 11:30 AM

ATTENDEES

Danni, Carl, Nichelle, Anthany, Brandie

AGENDA

New Business

- Offer a Early Bird Package at DACNA that includes registration and 4 meals for $150
- Cut off at 95 (5 for speakers), we will lose a little money but it will help insure we meet the 15,000 + 22% food and beverage cost of our contract
- After the package deals are gone, sell individual meal tickets at cost. Sat Breakfast $30, Sat Lunch $50, Sat Dinner $70, Sunday Breakfast $40

NOTES

- **Menu Subject to approval**
- Sat Breakfast: selection of chilled fruit juices, sliced seasonal fruits, cinnamon rolls and muffins, bagels (toaster, cream cheese and butter), coffee and tea
- Sat Lunch: Chicken breast sauteed with rosemary dijon sauce and Blackened Mahi - Mahi Citrus sauce options, chefs choice starch and veggie, rolls with creamy butter, iced tea, coffee, caesar salad, and marinated grilled veggie salad, key lime pie and assortment of cheese cake.

- Sat Dinner: Grilled Salmon with tomato Basil Tapenade or Sirloin with red wine demi glaze options, Rice Pilaf, Bouquetiere of seasonal veggies, fresh spinach served with house dressing and condiments, caesar salad, Arcadian field greens tossed with julienne carrot, sliced cucumber, grape tomato, ranch and balsamic dressings, Fruit Cobbler, Banana cream pie, Carrot Cake
- Sunday Breakfast: Selection of fruit juices, seasonal sliced fruits, scrambled eggs, bacon and sausage, breakfast potatoes, bakers basket of assorted muffins, danish and croissants, butter and jelly, coffee and herbal tea
- Meeting closed 12:50

Brandie A

Thank you for allowing me to serve

Primary Account #: [redacted]

TD Business Convenience Plus

DASCNA INC

Account # [redacted]

ACCOUNT SUMMARY

Beginning Balance	21,671.22	Average Collected Balance	21,379.01
Electronic Deposits	5,088.36	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Checks Paid	409.50	Annual Percentage Yield Earned	0.00%
Electronic Payments	3,214.74	Days in Period	31
Ending Balance	23,135.34		

	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
05/12	ACH DEPOSIT, SQUARE INC SQ250510 T3147WGTKZKQ6YD	2,015.63
05/13	ACH DEPOSIT, PAYPAL TRANSFER 1042165197209	140.00
05/19	TD ZELLE RECEIVED, 513700E018ZL Zelle CARL HORLITZ	80.00
05/29	ACH DEPOSIT, SQUARE INC SQ250529 T3JFZ14Q8RYDGMT	2,852.73
	Subtotal:	5,088.36

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

DATE	SERIAL NO.	AMOUNT
05/29	136	409.50
	Subtotal:	409.50

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
05/05	TD ZELLE SENT, 512500H0L4R1 Zelle Brittany Goad	106.00
05/05	TD ZELLE SENT, 512500E0G089 Zelle Brittany Goad	41.16
05/05	ELECTRONIC PMT-WEB, PAYPAL INST XFER SINFULLYSAMI92	140.00
05/06	DBCRD PUR AP, AUT 050425 VISA DDA PUR AP AMAZON MKTPL NB05U45V0 AMZN COM BILL * WA 4085404038489849	54.97

DACNA 25 Accounting

Cuurent TD Bank Balance (Checking)	$	23,135.34	

Date	Description	Amount	Committee
6/1/2024	Opening Balance	$ 40,681.76	
6/3/2024	Recreation.gov	$ (308.00)	E&F
6/4/2024	Taylor Rose (Po Box)	$ (232.00)	Admin
6/10/2024	Office Depot (Photo Copies)	$ (6.30)	Admin
6/14/2024	Volusia County Ocean Center (Final Payment for Dacna 24)	$ (5,242.60)	Hotel (DACNA 24 Buget)
6/17/2024	Square	$ (100.00)	Admin
6/18/2024	Amazon (Bingo Event Prizes)	$ (81.43)	E&F
6/24/2024	Square Depoist (Bingo Event)	$ 123.41	E&F
6/24/2024	Florida Region Service Office (Bingo Event Prizes)	$ (641.04)	E&F
7/1/2024	First Christian Church (Rent for 3 Bingo Events)	$ (75.00)	E&F
7/5/2024	Cash Deposit at TD Bank	$ 503.00	E&F, Merchandise, Registration
7/5/2024	Stephen K Barretto SR (Bingo Event Prizes)	$ (100.00)	E&F
7/9/2024	Square Depoist	$ 55.35	E&F, Registration
7/9/2024	Zelle Binnie Holmes (Bingo Event Prizes)	$ (154.00)	E&F
7/10/2024	Square Deposit	$ 136.30	E&F, Registration
7/15/2024	Square Deposit	$ 187.64	E&F,Registration
7/15/2024	Zelle Danni (Pizza bingo expense)	$ (25.00)	E&F
7/18/2024	Hilton Daytona Beach Oceanfront	$ (5,000.00)	Hotel
7/29/2024	Square Deposit (Bingo event)	$ 79.83	E&F
7/29/2024	Zella Danni (Food expense for bingo)	$ (40.00)	E&F
7/30/2024	Wix.com	$ (348.00)	Admin
7/31/2024	Cash Deposit at TD Bank (Bingo)	$ 522.00	E&F
8/2/2024	Square Deposit	$ 60.70	E&F
8/5/2024	Square Deposit	$ 55.35	E&F, Registration
8/5/2024	Square Deposit	$ 25.00	Registration
8/5/2024	Cash Deposit (Covention Raffle)	$ 320.00	Raffle
8/6/2024	Square Deposit	$ 50.30	Registration

8/12/2024	Square Deposit (Bingo)	$	4.86	E&F
8/12/2024	Cash Deposit (Registration)	$	100.00	Registration
8/12/2024	Zelle Joey (Food expense for Bingo)	$	(27.67)	E&F
8/26/2024	Square Deposit (Campout)	$	30.35	E&F
8/26/2024	Square Deposit (Bingo)	$	10.01	E&F
8/27/2024	Cash Deposit (Bingo)	$	390.00	E&F
9/3/2024	Square Deposit (Campout, 1 Pre-Registration)	$	85.70	E&F, Registration
9/3/2024	First Christian Church (Rent for 2 August Bingo Events)	$	(50.00)	E&F
9/5/2024	Square Deposit (Campout)	$	30.35	E&F
9/12/2024	Cubco (Pre-Convention Shirts)	$	(520.57)	Merchandise
9/13/2024	Cubco (Hoodies)	$	(838.37)	Merchandise
9/16/2024	Square Deposit (Campout)	$	91.35	E&F
9/17/2024	Square Deposit (Campout)	$	30.35	E&F
9/23/2024	Square Deposit (Campout)	$	50.68	E&F
9/30/2024	Square Deposit (Campout, 1 Pre-Registration)	$	122.00	E&F, Registration
9/30/2024	Cash Deposit (Bingo Event)	$	80.00	E&F
9/30/2024	First Christian Church (Rent for 2 September Bingo Events)	$	(50.00)	E&F
9/30/2024	First Christian Church (2024 Dacna Committee Rent)	$	(120.00)	Admin
10/1/2024	Sqaure Deposit (Pre-Registration)	$	25.00	Registration
10/7/2024	Square Deposit (Merchandise, Campout)	$	435.37	Merchandise, Registration
10/7/2024	Square Deposit (Campout)	$	30.35	E&F
10/7/2024	Zelle (Income from Merchandise)	$	120.00	E&F
10/7/2024	Zelle (Income from Merchandise)	$	120.00	E&F
10/8/2024	Recreation.gov (Refund from Halloween Campout)	$	190.00	E&F
10/8/2024	Recreation.gov (Refund from Halloween Campout)	$	118.00	E&F
10/8/2024	Recreation.gov (Deposit for Winter Campout)	$	(307.80)	E&F
10/15/2024	Cash Deposit (Merchanidse)	$	300.00	Merchandise
10/24/2024	Square Deposit (Old-timer Event)		$19.16	E&F
10/24/2024	Winn Dixie (Old-timer event pizza expense)		($20.92)	E&F
10/25/2024	Zelle Deposit (50/50 Raffle)	$	40.00	E&F
10/25/2024	Zelle Deposit (Merchanidse)	$	20.00	Merchandise
10/25/2024	Zelle (Old-timer event pizza expense)	$	(165.00)	E&F
10/25/2024	Wal Mart (Old-timer event supplies expense)	$	(33.26)	E&F
10/28/2024	Square Deposit (Old-timer Event & Merchanidse)	$	168.74	E&F Merchanidse

10/28/2024	Square Deposit (Pre-registration)	$	25.00	Registration
10/29/2024	Square Deposit (Pre-registration)	$	25.00	Registration
10/29/2024	Sams Club Renewal	$	(110.00)	Admin
10/30/2024	Cash Deposit (Old-Timer Event)	$	1,074.00	E&F
11/6/2024	Square Deposit (Convention Raffle)	$	19.16	Raffle
11/7/2024	Square Deposit (Convention Raffle)	$	19.16	Raffle
11/7/2024	Cash Deposit (Merchanidse,Registration,Raffle)	$	825.00	Merchanidse, Registration, Raffle)
11/12/2024	Square Deposit (Pre-registration)	$	34.73	Registration
11/14/2024	Square Deposit (Pre-registration)	$	69.76	Registration
11/19/2024	Square Deposit (Pre-registration)	$	34.73	Registration
11/19/2024	Go Daddy.com	$	(23.17)	Admin
11/29/2024	Square Deposit	$	578.75	Merchanidse, E&F Registration, Raffle)
11/29/2024	Square Deposit	$	404.98	Merchandise & Raffle
11/29/2024	Cash Deposit (Feast before the Feast)	$	1,061.00	E&F
11/29/2024	Cash Deposit (Feast before the Feast)	$	30.00	E&F
12/2/2024	Cash Deposit (Feast before the Feast)	$	515.00	Registration, Raffle, Merchandise
12/2/2024	Zelle Payment (Feast before the Feast)	$	(101.19)	E&F
12/9/2024	Square Deposit	$	61.00	E&F
12/10/2024	Square Deposit	$	69.76	Registration
12/10/2024	Zelle Payment (New Years Eve Bonfire)	$	(49.98)	E&F
12/12/2024	Zelle Payment (New Years Eve Bonfire)	$	(72.82)	E&F
12/16/2024	Square Deposit	$	100.11	Registration and E&F
12/19/2024	Square Deposit	$	173.95	Registration
12/19/2024	Cash Deposit	$	500.00	(Out of Budget)
12/23/2024	Cash Withdrawal	$	(500.00)	(Out of Budget)
12/23/2024	Sqaure Deposit (Pre-Registration)	$	34.73	Registration
12/23/2024	Square Deposit (Pre-registration)	$	69.76	Registration
12/26/2024	Square Deposit (Pre-registration)	$	34.73	Registration
12/26/2024	Sqaure Deposit (Pre-Registration)	$	69.76	Registration
12/27/2024	Square Deposit (Pre-registration)	$	139.52	Registration
12/31/2024	Square Deposit (Pre-registration)	$	34.73	Registration
12/31/2024	Zelle Payment (New Years Eve Bonfire)	$	(93.60)	E&F
12/31/2024	BJ's Wholesale (New Years Eve Bonfire)	$	(129.63)	E&F
1/2/2025	Square Deposit (New years Eve bonfire & Reg)	$	149.35	Registration and E&F

1/2/2025	Cash Deposit (New Years Eve Bonfire)	$	746.00	E&F
1/2/2025	WallMart (New Years Eve Bonfire)	$	(12.41)	E&F
1/3/2025	Square Deposit (Campout)	$	30.35	E&F
1/6/2025	Square Deposit (Campout)	$	30.35	E&F
1/6/2025	BJ's Wholesale (Pasta Dinner)	$	(172.33)	E&F
1/6/2025	BJ's Wholesale (Pasta Dinner)	$	(55.97)	E&F
1/7/2025	Square Deposit (Campout)	$	30.35	E&F
1/8/2025	Square Deposit (Pre-registration)	$	34.73	Registration
1/8/2025	Cash Deposit (Pre-registration)	$	125.00	Registration
1/8/2025	Publix (Pasta Dinner)	$	(38.87)	E&F
1/8/2025	BJ's Wholesale (Pasta Dinner)	$	(37.47)	E&F
1/9/2025	Amazon (Pasta Dinner)	$	(42.93)	E&F
1/13/2025	Square Deposit (Pasta Dinner)	$	223.46	E&F
1/13/2025	Cash Deposit (Pasta Dinner)	$	857.00	E&F
1/13/2025	Zelle (Merchandise Hoodie)	$	40.00	Merchandise
1/13/2025	Cash Deposit (Pasta Dinner)	$	5.00	E&F
1/13/2025	BJ's Wholesale (Pasta Dinner)	$	(54.94)	E&F
1/13/2025	Bucees Ice (Pasta Dinner)	$	(5.33)	E&F
1/14/2025	Sqaure Deposit (Pre-Registration)	$	89.22	Registration
1/15/2025	Square Deposit (Campout)	$	30.35	E&F
1/17/2025	Square Depoist (Pre-Registration)	$	44.46	Regisration
1/21/2025	Square Deposit (Pre-registration)	$	150.22	Registration and E&F
1/21/2025	Square Deposit (Pre-registration)	$	94.27	Registration and E&F
1/24/2025	Recreational.Gov (Campout site)	$	189.90	E&F
1/27/2025	Sqaure Deposit (Pre-Registration)	$	89.22	E&F
2/3/2025	Square Deposit (Pre-registration and Comedy)	$	109.84	Registration and E&F
2/3/2025	Zelle (May Campout)	$	60.00	E&F
2/3/2025	Recreation.gov (May Campout)	$	(208.00)	E&F
2/4/2025	Square Deposit	$	89.22	Registration
2/5/2025	Square Deposit	$	44.46	Registration
2/10/2025	Square Deposit (May Campout)	$	61.00	E&F
2/10/2025	Cash Deposit (Merchandise)	$	270.00	Merchandise
2/10/2025	Wix.com (Website Expense)	$	(288.00)	Admin
2/21/2025	Square Deposit (Pre-Registration)	$	89.22	Registration

2/24/2025	Sqaure Deposit (Pre-Registration)	$	222.60	Registration
2/28/2025	Minuteman Press (Flyers for Convetion)	$	(112.47)	Admin
3/3/2025	Square Deposit	$	424.47	Banquet
3/3/2025	Check deposit for DACNA 26	$	(3,750.00)	DACNA 26 hotel budget
3/4/2025	Square Deposit	$	347.61	Banquet and pre-registration
3/5/2025	Square eDeposit	$	437.43	Banquet and pre-registration
3/6/2025	Square Deposit	$	567.89	banquet, pre-registration, E&F
3/7/2025	Square Deposit	$	108.38	Raffle and pre-registration
3/10/2025	Square Deposit	$	519.14	banquet, pre-registration, E&F
3/10/2025	Square Deposit	$	170.65	banquet, pre-registration, E&F
3/10/2025	Flight for Sunday morning speaker	$	(328.97)	Programming
3/11/2025	Square Deposit	$	44.46	Pre-registration
3/12/2025	Square Deposit	$	895.23	Banquet and pre-registration
3/13/2025	Square Deposit	$	19.16	Raffle
3/13/2025	PayPal for flight for Saturday night speaker	$	(652.37)	Programming
3/14/2025	Square Deposit	$	146.51	banquet, pre-registration, E&F
3/17/2025	Square Deposit	$	441.10	banquet, pre-registration, E&F
3/17/2025	Square Deposit	$	254.70	Banquet and pre-registration
3/17/2025	Accidental Withdraw (Reggie)	$	(6,132.12)	Out of budget
3/17/2025	Klein Yaney Media (programs $3141 and banners $84)	$	(3,225.00)	Programming and A&G
3/17/2025	Comedian Flight	$	(533.36)	E&F
3/19/2025	Lanyards	$	(427.50)	Registration
3/20/2025	Square Deposit	$	44.46	Pre-registration
3/20/2025	Lapelpinnow- Registration Bags Items	$	(951.50)	Registration
3/20/2025	Lapellinnow-Registration Bags Items	$	(530.00)	Registration
3/20/2025	Stickeryou.com-Registration Bags Items	$	(223.19)	Registration
3/20/2025	Custom Lanyard-Registration Bags items	$	(170.00)	Registration
3/20/2025	TAX Fee	$	(6.70)	Admin
3/21/2025	Square Deposit	$	44.46	Pre-registration
3/21/2025	Bj's Wholesale-Breakfast event	$	(159.76)	ENF
3/21/2025	Bj's Wholesale-Breakfast event	$	(59.98)	ENF
3/24/2025	Square Deposit	$	334.32	Raffle,Merch,E&F)
3/24/2025	Accidental Withdraw Reversed	$	6,124.12	Not in Budget
3/24/2025	Registration Bag Items	$	(587.97)	Registration

3/24/2025	Registration Bag Items	$	(321.01)	Registration
3/24/2025	6th street Market-Breakfast event	$	(64.90)	ENF
3/25/2025	Square Deposit	$	88.92	Pre-registration
3/25/2025	Rent for the Breakfast Event Chk (132)	$	(100.00)	ENF
3/26/2025	Sqaure Deposit	$	88.92	Pre-registration
3/26/2025	Cash Deposit Breakfast Event	$	1,554.00	ENF,Raffle,Merchandise
3/27/2025	Square Deposit	$	133.68	Pre-registration
3/27/2025	4 All Promos-Registration Bag Items	$	(650.36)	Registration
3/27/2025	DRI Uprinting-Registration Bag Items	$	(279.11)	Registration
3/28/2025	Square Deposit	$	172.30	Raffle and pre-registration
3/28/2025	4 All Promos-Registration Bag Items	$	(583.57)	Registration
3/31/2025	Square Deposit	$	44.46	Pre-registration
4/1/2025	Square Deposit	$	186.70	Banquet and pre-reg, ENF
4/1/2025	Deposit for the Hilton Chk (131)	$	(6,404.00)	Hotel
4/2/2025	Square Deposit	$	60.51	Banquet
4/3/2025	Square Deposit	$	20.62	ENF
4/4/2025	Square Deposit	$	133.68	Pre-registration
4/4/2025	P.O. Box expense	$	(244.00)	Admin
4/4/2025	Minuteman Press (Flyers for Convetion)	$	(56.70)	Admin
4/7/2025	Square Deposit	$	193.89	Banquet and Reg
4/7/2025	Square Deposit	$	20.62	ENF
4/8/2025	Square Deposit	$	44.46	Reg
4/9/2025	Comedian Tickets wright printery	$	(90.53)	ENF
4/10/2025	Square Deposit	$	165.78	Banquet and Reg
4/10/2025	Cash Deposit for treatment merch	$	160.00	Merch
4/11/2025	Square Deposit	$	133.97	Reg
4/14/2025	Square Deposit	$	357.54	Reg Enf and banquet
4/14/2025	Custom Lanyard-Registration Bags items	$	(382.79)	Reg
4/15/2025	Square Deposit	$	297.14	
4/16/2025	Square Deposit	$	89.22	
4/17/2025	Sqaure Deposit	$	44.46	
4/18/2025	Square Deposit	$	105.27	
4/21/2025	Square Deposit	$	255.00	
4/21/2025	Square Deposit	$	44.46	

4/22/2025	Square Deposit	$	89.22	
4/25/2025	AldI (Dacna Speaker Jam Event)	$	(34.28)	E&F
4/28/2025	Zelle Deposit (Dacna Speaker Jam event)	$	40.00	E&F
4/28/2025	Zelle Deposit (Dacna Speaker Jam event)	$	20.00	E&F
4/28/2025	Cash Deposit (Dacna Speaker Jam event)	$	936.00	E&F
4/28/2025	Deposit for the Hilton Chk (302)	$	(6,678.25)	Hotel
4/28/2025	Rent for Dacna Speaker Jam event Chk (135)	$	(100.00)	E&F
4/28/2025	WalMart (Dacna Speaker Jam event)	$	(88.68)	E&F
4/28/2025	Little Caesars (Dacna Speaker jam event)	$	(79.90)	E&F
4/28/2025	Dollar general	$	(9.15)	E&F
4/29/2025	Square Deposit	$	370.23	
4/30/2025	Zelle Deposit (Dacna Speaker Jam event)	$	75.00	
5/5/2025	Arts and graphics	$	(106.00)	Arts & Grpahics
5/5/2025	Arts and graphics	$	(140.00)	Arts & Grpahics
5/5/2025	Arts and graphics	$	(41.16)	Arts & Grpahics
5/6/2025	Registration committee badges	$	(54.97)	Reg
5/8/2025	Klein Yaney (Mugs)	$	(1,146.40)	Merch
5/9/2025	Arts and graphics (signs)	$	(140.00)	Arts & Grpahics
5/9/2025	Sams club campout supplies	$	(66.75)	E&F
5/9/2025	Winn Dixie campout supplies	$	(37.75)	E&F
5/12/2025	Sqaure Deposit	$	2,015.63	
5/12/2025	Sams club campout supplies	$	(353.14)	E&F
5/12/2025	Hospitality	$	(299.00)	Hospitality
5/13/2025	PayPal deposit (arts and graphics)	$	140.00	Arts & Grpahics
5/13/2025	Arts and graphics	$	(140.00)	Arts & Grpahics
5/19/2025	Comedy ticket transaction	$	80.00	E&F
5/27/2025	Banner holders	$	(72.82)	Admin
5/28/2025	Program Timer	$	(163.90)	Programming
5/29/2025	Square Deposit	$	2,852.73	
5/29/2025	Raffle fund	$	(40.00)	
5/29/2025	Deposit for Hilton chk (136)	$	(409.50)	Hotel
5/29/2025	Books (clean time countdown)	$	(356.47)	Admin
5/29/2025	2 new cash boxes	$	(56.38)	Admin

DASCNA INC
1238 GRAHAM AVE
DAYTONA BEACH FL 32117-2641

Page: 1 of 3
Statement Period: May 01 2025-May 31 2025
Cust Ref #:
Primary Account #:

TD Business Convenience Plus

DASCNA INC

Account #

ACCOUNT SUMMARY

Beginning Balance	7,394.44	Average Collected Balance	6,628.40
Electronic Deposits	417.00	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Checks Paid	1,000.52	Annual Percentage Yield Earned	0.00%
Electronic Payments	138.00	Days in Period	31
Ending Balance	6,672.92		

	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
05/30	ATM CHECK DEPOSIT, AUT 053025 ATM CHECK DEPOSI 351 E NEW YORK AVE DELAND * FL	417.00
	Subtotal:	417.00

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
05/08	1391	178.26	05/15	1395*	650.00
05/06	1393*	172.26			
		Subtotal:			1,000.52

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
05/02	DBCRD PMT AP, AUT 050125 VISA DDA PUR AP PY ALL ABOARD STORAGE DAYTONA BEACH * FL	138.00
	Subtotal:	138.00

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
04/30	7,394.44	05/08	6,905.92
05/02	7,256.44	05/15	6,255.92
05/06	7,084.18	05/30	6,672.92

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	6,672.92
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 INC

Important Notice About Your Account

We understand everything we do impacts your business. We continually review and adjust our business checking account features and fees to best support your business and deliver a legendary experience.

Reminder that as of **May 1, 2025** the below changes were made to your TD Business Convenience Checking Plus[1] account.

Monthly Maintenance Fee[2]	**Decreased from $25 to $20** per month
Minimum Daily Balance Required to Waive Monthly Fee	The minimum daily balance to waive the monthly maintenance fee **increased from $1,500 to $2,500.** As a reminder, this balance can be a combination of your business and one personal checking account, making it easier to reach[3].

We're here for you 24/7.

If you have any questions about these changes, or to ensure you have the right TD Business Checking account for your needs, call us anytime at **1-800-493-7562** Monday - Friday 7 a.m. - 9 p.m. and Saturday - Sunday 8 a.m. - 8 p.m., or visit your nearest TD Bank.

[1] Please refer to the Business Deposit Account Agreement for details. https://www.tdbank.com/bdaa
[2] Non-profit customers are eligible for waiver of the monthly maintenance fee.
[3] TD Business Convenience Checking Plus combined balances includes balances from the TD Business Convenience Checking Plus account and one TD personal checking product. The following personal checking products are excluded: Health Savings Accounts and TD Simply Free Checking.

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

DASCNA JUNE TREASURER REPORT TRANSACTIONS FROM MAY 1, 2023-MAY 31, 2023

MONTH END SUMMARY	THIS MONTH	YEAR TO DATE
OPENING BALANCE (CHECKING):	$7,394.44	
GROUP DONATIONS RECEIVED:	$417.00	$1,227.25
MISC. DONATIONS/OTHER TRANSACTIONS:	$0.00	$1,852.04
EXPENDITURES TOTAL:	$1,138.52	$10,324.34
CLOSING BALANCE:	$6,672.92	
OPERATING FUND:		
SAVINGS ACCOUNT		
TOTAL RESERVE:		

EXPENDITURES		
PAID TO-	CHECK #	AMOUNT
HnI Litature	#1393	$172.26
All abourd Storage	Auto Debit	$138.00
Public Relations - flyer day - public Service	#1395	$650.00
Region	#1391	$178.26
Total		$1,138.52

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	$0.00	$226.68
		$0.00

		$0.00
Total	$0.00	$1,852.04
DONATIONS TO REGION:	$178.26	$542.52
JUNE, SEPTEMBER, DECEMBER, MARCH		

A Privilege to Serve,

Daytona ASC Treasurer

Donations Recieved from May 1st, 2023-May 31st, 2023

GROUP DONATIONS	CURRENT	YEAR TO DATE
Afternoon Recovery	$0.00	$325.00
Beachside Recovery	$0.00	$325.00
Changing Tides	$0.00	$190.96
Finally Free	$0.00	$202.50
Freedom to Change	$0.00	$1,396.64
Friday Night Fear	$80.00	$370.00
Hardcore	$0.00	$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	$187.00	$896.29
Last Chance	$0.00	$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	$150.00	$472.15
Wild About Recovery	$0.00	$0.00
	$0.00	$0.00
Total Group Donation	$417.00	$1,227.25

Daytona H&I Sunday, June 1, 2025 @ 2PM

- Traditions: Nichelle S.
- Do's: Sydney S / Don'ts: Regina S/
- Members: Chair, Vice chair, Sec, Alt. Sec, lit. coord, alt. Lit. coord, 5 Palms DB, Women's Jail, Thursday Detox, Saturday Detox, Men's Jail, Project Warm, Heroes Mile
- Members Not Present: 5 Palms Ormond,
- Open: First Step Shelter
- Other Members : Sarah B., Katelea V, Sydney S., Stevie B, Blake C, Karen T, Ed L, Bryce O., Misty Q, Lara H, Aanchal N, Lara H.

COMMITTEE REPORTS

CHAIR: Brittany W.

- Talked to WRAP(off Tiger Bay), wants men and women to bring in meetings. Time is 7PM, we can pick the day. Chair and Vice Chair would fill in until willing coordinators. Vote in new business.
- $537 from area
-

Vice Chair: Anthony G.

- No report

Secretary: Tina H.

- No report

Alt. Sec: Nichelle S.

- Need to call ride alongs and speakers to update list

Lit Coord: Mike B.:

- Literature received, more literature to be ordered shortly

Alt. Lit Coord: Brandie A.:

- Meetings list available; if commitments need papers laminated.

Women's Jail - Lisa E.

- Meetings met: 1 meeting missed, 1 meeting had no attendance. Jail will get back to Lisa about a new day.
- Basic texts cannot be in jail, only white booklets

Men's Jail - Jimmy T.:

- All meetings met but 1

Saturday Detox - Regina S.:

- All meetings met

Thursday Detox - Brandie A.:

- All meetings met

Project Warm - Liz F.

- All meetings met

Heroes Mile - Mike B.:

- All meetings met

First Step - Joelle C: OPEN

- Meetings met? No
- Need to find a new coordinator for the commitment

5 Palms DB - Raymond C.:

- All meetings met.
- Removing Brooke T as panel leader and replacing her with Karen T.

5 Palms Ormond: OPEN

- All meetings met
- Brooke T as Panel leader

OLD BUSINESS

- **Budget for 2,000 passed from Area**

NEW BUSINESS

- New facility to be added to commitments: WRAP(Saturday 7PM) Women & Men : TABLED
- Motion from Jimmy T to give from Orientation to Literature: 537: PASSED
- First Step Shelter: OPEN - Vice Chair/Chair will fill in until a willing member comes forward.
- Motion to start Wrap 1st and 3rd weeks: PASSED
-

Motion to close @ 2:43 Jimmy T

Public Relations

Secretary's Report

Date	6/14/25	**Time Started**	10:01am

Recording Secretary's Name	**Cici R., Alt Kelly**

Notes from meeting: Eugene helpline volunteer. Liz and Charles from region came to assist.

Old Business: Cici Chair, Karen Literature Coord, Carl Mass Media, Christopher Secretary, Kelly Ann Alt Secretary

New Business:

Brandie stepped down from vice chair and Christopher stepped down from secretary.

Open positions are Vice chair, Secretary.

Announcements: PR Is now First sat of every month, due to scheduling, need helpline phone volunteers,

P.S is there a format I'm supposed to be using for this? Sorry I was kind of just thrown straight into everything. I was given this by another pr chair from a diff area.

Date	6/14/25	**Time Ended**	11:01