Area Service Committee
July 13,2025

OPEN MEETING: Ron with Serenity Prayer
12 TRADITIONS: Mike
12 CONCEPTS: Tuffy
DEFINITION OF THE ASC: Alma
PRAYER: Stevie B

OPEN FLOOR: Mike announced that new updated schedules are available and some white key tags. Carl asked when the Area and subcommittees will be submitting new budgets. Also expressed concern about more transparency in the reporting each month and concern Area could be spending beyond its means. Discussion followed with multiple members sharing about Policy requirements. The Chair responded to the concerns and explained how budget is created. Treasurer also responded to questions about line item amounts and budget reporting each month.
Gregg is stepping down from Alt. Policy chair position

NEW GSRS: Eddie is new Alt. GSR for Friday Night Freedom

NEW GROUPS: Friday Night Freedom 8 pm 266 N. Yonge St. Ormond Bch.

OPEN POSITIONS: Nominations for most positions are upcoming.

Last months minutes accepted.

ADMINISTRATIVE REPORTS:

CHAIR REPORT: Present. To all members and Subcommittees of DASCNA. It is a privilege to serve and be part of the Daytona Area. Together our past years service structures has had great accomplishment for all. We have made our budget and with the Subcommittee's seventh tradition efforts and dedication. Our area has grown together and continues to strive for unity, helping every addict achieve healthy recovery and relationships with the help of a Higher Power. It is a privilege to be clean and serve you.

ILS Ron

VICE CHAIR REPORT: Present. Expressed the need for a business agenda for the coming year outlining items to be attended to each month at ASC Meeting.

TREASURER REPORT: Present. See attached.

SECRETARY REPORT: Present. Thank you for submitting reports as soon as you can. Thank you for allowing me to be of service.

RCM 1: Open position

RCM2: Present. See attached

SUBCOMMITEE REPORTS:

ACTIVITIES REPORT: Present. See attached

DACNA REPORT: Present. See attached.

H&I REPORT: Present. See attached.

POLICY REPORT: Present. Met on June 24 at Dunkin' Donuts on SR 44 in New Smyrna Bch. Discussed procedures for voting and policy cleanup. Next meeting is on Tuesday July 22 at 5:30 at Dunkin' SR 44 in NSB.

PR REPORT: Present. See attached

OLD BUSINESS:

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.
Passed 11 For 2 Against 1 Abstention

NEW BUSINESS:
Motions voted on Area Floor

Motion 2025/07/01
Made by Policy Seconded by Vice Chair
To Change Budget approval by Groups to August. The fiscal year ends May 31. Budgets are due June 1 to be approved by Groups and voted on by GSR's at the August ASC meeting.
Intent: Consistency throughout Policy. Passed. 19 For 0 Against 0 Abstain

Motion 2025/07/02
Made by Policy Seconded by Secretary
To add Administrative Officers and Subcommittee Chairpersons to the first sentence of ASC definition. New wording to read, " An Area Service Committee {ASC} is a committee made up of

representatives {GSR's} from groups within a designated area, administrative officers and subcommittee chairpersons, which meets monthly for the express purpose of serving specific needs of its groups."
Intent: To provide clarity and consistency with A Guide To Local Services
Passed. 17 For 1 Against 1 Abstain

Raymond C. acclimated to Treasurer of DACNA

Motions for Groups voting:

Motion 2025/07/03
Made by DACNA Seconded by Keep it Moving
To nominate Aanchal N. for DACNA Treasurer
Intent: To fill open position
Qualifications: 3 years and 4 months clean. DACNA member for 2 years, served as treasurer on committees before. Never misappropriated NA funds.

Motion 2025/07/04
Made by Treasurer Seconded by Policy
To submit the ASC budget to Groups for fiscal year 2025-2026 for approval,
Intent: To fulfill the ASC obligation to provide groups and members the services they want through a prudent and transparent expenditure of the money they give to the ASC.

PLEASE SEE THE PROPOSED BUDGET AND COMPARISON FOR VOTING IMMEDIATELY FOLLOWING GROUP REPORTS

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

(1)Afternoon Recovery Present. Meets at First Christian Church 326 Palmetto Ave. , Monday-Saturday, 12-1pm Joe B 1 yr. 8/9/25 Erin L 5 yrs. 8/12/25 Danni L
6yrs. 8/14/25

(2)Beachside Recovery: Present
- Meets Friday @ 10pm at 221 Vine St., Ormond Beach Rob 19 yrs. 7/25/25

(3) Changing Tides: Not Present. Meets At 201 S. Peninsula Ave., New Smyrna Beach at 7:30pm Wednesday and Friday. Dee 2 yrs, Dodge 5 yrs. 7/18/25

(4) Finally Free: Present
- Meets at 509 Magnolia Ave, NSB, Tuesday at 7:30pm Mark H 15 yrs. 7/15/25

(5) Freedom to Change: Present
- Meets at First Christian Church, Sundays at 8 / Meets at Riverwalk Park, Fridays at 8:30pm Bill B 21 yrs. 8/24/25 Mike C 6 yrs. 8/31/25

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

(7) Friday Night Freedom Present.
Meets 266 Yonge St. Ormond Beach Friday 8 pm

(8) Hope and Esperanza: Present.
- Meets at 1340 Wright St., Daytona Beach at 5-6:30pm On Saturday Celebrating anniversary of Home Group on May 13

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

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

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

(12) Keep it Moving: Present
- Meets at Holly Hill Church of Christ 1725 Ridgewood Ave, on Tuesday at 7:45 Sam G 4 yrs. 8/12/25 Bill 1 yr. 8/19/25 Fridda 3 yrs. 9/9/25

(13) Ladies Living Clean: Present
- Meets at 730 Beville Rd, Wednesdays at 6:30pm (Women's meeting) Rhannak 9 yrs. 7/30/25

(14) Last Chance: Not Present
- Meets at club YANA Thursday at 8pm and on Saturdays at 10am

(15) Living Clean Workshop: Not Present
- Meets virtually

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

(17) Point of Freedom: Present
- Meets Tuesday at First Baptist Church 5730 S. Ridgewood Ave. Port Orange Jeffrey John 1

yr, 7/22/25

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

(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

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

(24) 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.

ASC EXPENDITURES	2024-2025 BUDGET	2025-2026 BUDGET	BUDGET CHANGE	2024-2025 YTD EXPENDITURES
ADMINISTRATIVE	$7,801.00	$8,021.00	$220.00	$4,096.97
Secretary Photo Copies & Supplies	$100.00	$320.00	$220.00	$91.10
ASC Treasurer --Service Fees	$90.00	$90.00	$0.00	$10.58
ASC Treasurer -- Office Supplies	$60.00	$60.00	$0.00	$60.00
RCM -- RSC Lodging	$1,800.00	$1,800.00	$0.00	$0.00
RCM -- RSC Travel	$450.00	$450.00	$0.00	$0.00
RCM Meals	$0.00	$0.00	$0.00	$0.00
Post Office Box Rental	$0.00	$0.00	$0.00	$0.00
Rent-monthly meeting	$480.00	$480.00	$0.00	$480.00
ASC Storage Facility	$1,800.00	$1,800.00	$0.00	$1,283.40
Meeting Schedule Printing	$1,000.00	$1,000.00	$0.00	$838.89
Insurance	$1,471.00	$1,471.00	$0.00	$1,471.00
Annual Report Filing	$450.00	$450.00	$0.00	$0.00
New Group Packets	$100.00	$100.00	$0.00	$0.00
PUBLIC RELATIONS	$2,750.00	$2,930.00	$180.00	$2,248.89
Web Host-Daytona na.org	$1,300.00	$1,300.00	$0.00	$1,248.90
Information Distribution Materials	$600.00	$600.00	$0.00	$600.00
Orientation/Learning Day	$150.00	$150.00	$0.00	$150.00
Literature	$150.00	$150.00	$0.00	$0.00
Rent-monthly meeting	$0.00	$180.00	$180.00	$0.00
Digital/Virutal Platforms	$300.00	$300.00	$0.00	$119.99
Misc. Expenses	$250.00	$250.00	$0.00	$130.00
HOSPITALS & INSTITUTIONS	$2,000.00	$2,000.00	$0.00	$1,252.95
Literature/Mis. expenses	$1,000.00	$1,000.00	$0.00	$882.95
Rent-monthly meeting	$120.00	$120.00	$0.00	$120.00
Orientation/Learning Day	$880.00	$880.00	$0.00	$250.00
POLICY	$155.00	$155.00	$0.00	$0.00
Policy Publication	$80.00	$80.00	$0.00	$0.00
Copies	$75.00	$75.00	$0.00	$0.00
ACTIVTIES	$4,520.00	$4,520.00	$0.00	$2,050.00
Events	$3,800.00	$3,800.00	$0.00	$2,050.00
Grill/Miscellaneous Expenses	$500.00	$500.00	$0.00	$0.00
Rent-monthly meeting	$120.00	$120.00	$0.00	$0.00
Flyers	$100.00	$100.00	$0.00	$0.00
Total	$17,226.00	$17,626.00		$9,648.81

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 July 10, 2025
    1.2. Minutes pending approval

2. Members in attendance
    2.1. Mike M
    2.2. John M
    2.3. Mike S
    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**
    3.1. Food & games pick up for July event TBD
    3.2. August event - NA Summer Camp Saturday, Aug 9th
        3.2.1. Jeanne Get info on tye dye kits tshirts elastics dye
        3.2.2. Hillary will help coordinate
        3.2.3. Water or hose connection
        3.2.4. Volleyball nets
        3.2.5. Corm hole
        3.2.6. Cost TBA
4. **New Business -**
    4.1. Motion passed to allocate $179.00 overage to July event
    4.2. Print 25 flyers get to Mike M to take to area
    4.3. Mike M. Check storage for items for Aug event [&key]
    4.4. John M & Mike M open room for July event at 1
    4.5. Mike is back up GSR
    4.6. Price trophy for Sept event
    4.7. Jeanne request flyers for Aug by 7/20
    4.8. Check w Dacna for Aug event; Check with Stevie b

5. Treasurer's Report - Treasurer not in attendance

6. ACTION ITEMS **
    6.1. ANNOUNCE JULY EVENT at your home group
    6.2. {John} Speaker for ~~July &~~ August event~~s~~
        6.2.1. {Jeanne} balloons & cake July; send list of needed items to Mike M; cake cutter
        6.2.2. {Jeanne} Jeff Reardon Park Aug event Sunrise Park as possible location for Sept
        6.2.3. {member} Contact Central Baptist Church as possible location for Dec event

7. MOTION TO CLOSE

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. Emergency Meeting; Wednesday July 23, 2025
    - 1.2. Minutes pending approval

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

3. **Old business -**
    - **3.1. Palmetto payment for July event $50**
    - 3.2. Price trophy for Sept event - $30
    - 3.3. Jeanne; Check w Dacna for event dates

4. **New Business -**
    - 4.1. Motion passed to cancel August event
    - 4.2. Motion passed Rhianna as Alt treasurer
    - 4.3. Motion passed Karen as treasurer
    - 4.4. Motion passed to order wristbands for next events
    - 4.5. Upcoming event;
        - 4.5.1. September Fishing Tournament
            - 4.5.1.1. Casen Park 9/21 or 9/28 7-10am, judge/trophy coffee/water/donuts
        - 4.5.2. October Halloween Dance
            - 4.5.2.1. Palmetto 10/25?

5. Treasurer's Report - Welcome Karen!
    - 5.1. Full report expected August 2025

6. POLICY REMINDERS
    - 6.1. Money box reconciliation & reimbursements for purchases are handled at meetings
    - 6.2. Motions are passed at meetings

7. ACTION ITEMS **
    - 7.1. John to see if they are cooking on Oct. 25@Palmetto
    - 7.2. Mike to get Karen a key to the money box
    - 7.3. Jeanne to call Casen Park for reservations {are there plugs for coffee pots}
    - 7.4. Karen to see if participants in event are free {under 16, off of pier & attendees}
        - 7.4.1. {member} Contact Central Baptist Church as possible location for Dec event

8. MOTION TO CLOSE

NA 72TH ANNIVERSARY CELEBRATION

WHEN: SATURDAY, JULY 19TH, 2025

STARTING AT 2:00PM

$10 SUGGESTED DONATION

(NO ADDICT TURNED AWAY)

WHERE: FIRST CHRISTIAN CHURCH

326 S PALMETTO AVE, DAYTONA BEACH

DASCNA INC
1238 GRAHAM AVE
DAYTONA BEACH FL 32117-2641

Page: 1 of 3
Statement Period: Jun 01 2025-Jun 30 2025
Cust Ref #: 4289705126-717-7-###
[redacted]

TD Business Convenience Plus

[redacted]

ACCOUNT SUMMARY

Beginning Balance	6,672.92	Average Collected Balance	5,880.72
Electronic Deposits	481.13	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Checks Paid	537.00	Annual Percentage Yield Earned	0.00%
Electronic Payments	1,602.50	Days in Period	30
Ending Balance	5,014.55		

	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
06/02	ACH DEPOSIT, PAYPAL TRANSFER 1042571685581	481.13
	Subtotal:	481.13

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

DATE	SERIAL NO.	AMOUNT
06/04	1394	537.00
	Subtotal:	537.00

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
06/03	DBCRD PMT AP, AUT 060225 VISA DDA PUR AP PY ALL ABOARD STORAGE DAYTONA BEACH * FL [redacted]	138.00
06/18	DBCRD PUR AP, AUT 061725 VISA DDA PUR AP HIS HISCOX INC 888 202 3007 * NY [redacted]085404037565698	1,464.50
	Subtotal:	1,602.50

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
05/31	6,672.92	06/04	6,479.05
06/02	7,154.05	06/18	5,014.55
06/03	7,016.05		

How to Balance your Account

Begin by adjusting your account register as follows:

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

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

1	Ending Balance	5,014.55
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.

Important Notice About Your Account

We're committed to keeping you informed when it comes to your banking. We're updating our Business Deposit Account Agreement (BDAA) for our business, commercial and government banking accounts. The updated BDAA will be effective as of July 1, 2025, except as otherwise agreed in writing by us.

Here's a summary of the terms that have changed.

- **Authorized Signers**. The BDAA describes what any Authorized Signer has authority to do. We are not bound by any restrictions in your corporate documents on your Authorized Signers.
- If you opened an account to hold funds on behalf of others (e.g., as an agent or trustee):
  - **FDIC Insurance**. The beneficial owners of those funds may be eligible for "pass-through" insurance from the FDIC. Subject to exceptions, you must be able to provide a record of the beneficial owner(s)' interests in those funds as required by the FDIC.
  - **Third Party Relationships**. You are making representations to us about your authority, compliance with requirements, and your relationship with the third parties. Upon request, you agree to furnish additional related documentation.
- **No Third Party Checks or Correspondent Banking.** We may refuse to deposit any check that is not payable to you. Financial institutions may not use their account for correspondent banking activities, including third party check or payment processing.
- **Notifying us of Unauthorized Activity.** You must report transactions by an unauthorized individual within 30 days after the first statement on which they occur is mailed or made available.
- **Accounts with Account Analysis Billing.** We clarified that Small Business overdraft features, including Overdraft Grace and the limit of five (5) overdraft fees per day, do not apply to accounts on Account Analysis. Your obligation to report errors also applies to Account Analysis statements.
- **Cut-Off Times.** We have updated our Funds Availability Policy to include cut-off times for each type of deposit or credit transaction to your account.
- **Miscellaneous.** We clarified you cannot deposit proceeds of activities illegal under state or federal law. We may record and monitor service related phone calls and other electronic communications. We may place restrict individuals who are not Authorized Signers from making deposits to your account. We have clarified the conditions for using the Night Depository Service.

This summary does not describe every change to the BDAA. You may review the updated BDAA anytime at tdbank.com/BDAA. If you have any questions, call us at **1-800-493-7562** Monday – Friday 7 a.m. – 9 p.m. and Saturday – Sunday 8 a.m. – 8p.m, or visit a TD Bank near you.

DASCNA JULY TREASURER REPORT TRANSACTIONS FROM JUNE 1ST, 2025 -- JUNE 30TH, 2025

MONTH END SUMMARY	THIS MONTH	YEAR TO DATE
OPENING BALANCE (CHECKING):	$6,672.92	
GROUP DONATIONS RECEIVED:	$469.00	$469.00
MISC. DONATIONS/OTHER TRANSACTIONS:	$12.13	$12.13
EXPENDITURES TOTAL:	$2,139.50	$2,139.50
CLOSING BALANCE:	$5,014.55	
OPERATING FUND:	$5,014.55	
SAVINGS ACCOUNT	$6,006.16	
TOTAL RESERVE:	$11,020.71	
EXPENDITURES		
PAID TO-	CHECK #	AMOUNT
All aboard Storage - auto withdrwl	auto debit	$138.00
Orientation & Lit. Hnl	1394	$537.00
DASCNA Insurance yearly	debit	$1,464.50
Total		$2,139.50
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	$0.00
Individuals/other	$12.13	$12.13
Total	$12.13	$12.13
DONATIONS TO REGION:	$0.00	$0.00
JUNE, SEPTEMBER, DECEMBER, MARCH		

A Privilege to Serve,

Daytona ASC Treasurer

DASCNA JULY TREASURER REPORT EXPENDITURES FROM JUNE 1, 2025--JUNE 30, 2025

ASC EXPENDITURES	2025-2026 BUDGET	THIS MONTH	YEAR TO DATE
ADMINISTRATIVE	$7,801.00	$1,602.50	$1,602.50
Admin Photo Copies	$100.00	$0.00	$0.00
ASC Treasurer --Service Fees	$90.00	$0.00	$0.00
ASC Treasurer -- Office Supplies	$60.00	$0.00	$0.00
RCM -- RSC Lodging	$1,800.00	$0.00	$0.00
RCM -- RSC Travel	$450.00	$0.00	$0.00
RCM Meals	$0.00	$0.00	$0.00
Post Office Box Rental	$0.00	$0.00	$0.00
Rent-monthly meeting	$480.00	$0.00	$0.00
ASC Storage Facility	$1,800.00	$138.00	$138.00
Meeting Schedule Printing	$1,000.00	$0.00	$0.00
Insurance	$1,471.00	$1,464.50	$1,464.50
Annual Report Filing	$450.00	$0.00	$0.00
New Group Packets	$100.00	$0.00	$0.00
PUBLIC RELATIONS	$2,930.00	$0.00	$0.00
Web Host-Daytona na.org	$1,300.00	$0.00	$0.00
Information Distribution Materials	$600.00	$0.00	$0.00
Orientation/Learning Day	$150.00	$0.00	$0.00
Literature	$150.00	$0.00	$0.00
Rent-monthly meeting	$180.00	$0.00	$0.00
Digital/Virutal Platforms	$300.00	$0.00	$0.00
Misc. Expenses	$250.00	$0.00	$0.00
HOSPITALS & INSTITUTIONS	$2,000.00	$537.00	$537.00
Literature/Mis. expenses	$1,000.00	$0.00	$0.00
Rent-monthly meeting	$120.00	$0.00	$0.00
Orientation/Learning Day	$880.00	$537.00	$537.00
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	$0.00	$0.00
Events	$3,800.00	$0.00	$0.00
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	$17,406.00	$2,139.50	$2,139.50

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

GROUP DONATIONS	CURRENT	YEAR TO DATE
Afternoon Recovery	$0.00	$0.00
Beachside Recovery	$0.00	$0.00
Changing Tides	$48.50	$48.50
Finally Free	$0.00	$0.00
Freedom to Change	$123.20	$123.20
Friday Night Fear	$0.00	$0.00
Hardcore	$0.00	$0.00
Hope & Esperanza	$0.00	$0.00
Hugs Not Drugs	$0.00	$0.00
It Starts Here	$0.00	$0.00
Just For Today	$0.00	$0.00
Keep It Moving	$0.00	$0.00
Ladies Living Clean	$0.00	$0.00
Last Chance	$217.52	$217.52
Living Clean Workshop	$0.00	$0.00
New Attitudes	$0.00	$0.00
New Beginnings	$0.00	$0.00
Next Right Thing	$0.00	$0.00
Point of Freedom	$0.00	$0.00
Pride in Recovery	$0.00	$0.00
Recovery Life	$0.00	$0.00
Revolutions	$0.00	$0.00
Steps To Freedom	$79.78	$79.78
Street Survivors	$0.00	$0.00
Text Message	$0.00	$0.00
Third Tradition	$0.00	$0.00
Why We Stay	$0.00	$0.00
Wild About Recovery	$0.00	$0.00
	$0.00	$0.00
	$0.00	$0.00
Total Group Donation	$469.00	$469.00

Daytona H&I: Sunday, July 6, 2025 @ 2PM

- Traditions: Jackie
- Do's: Lara / Don'ts: Mike
- Members: Chair, Vice chair, Secretary, Lit. coord, Project Warm, Saturday Detox, 5 Palms Ormond, Heroes Mile
- Members Not Present: Alt. Secretary, Women's Jail, 5 Palms DB, Men's Jail
- Open: Alt. Lit. Coordinator, Thursday Detox, First Step Shelter
- Other Members : Sydney S., Preslea G, Misty Q, Lara H, Karen T, Mike L. Jackie, Nikki, Nicole.

COMMITTEE REPORTS

CHAIR: Brittany W.
-Working on getting meetings to Reality House; Kids and men's RAP

Vice Chair: Anthony G.
- Went over open positions

Secretary: Tina H.
- No report

Alt. Sec: Nichelle S.
- Absent

Lit Coord: Mike B.:
- Website to order literature is down so could not place order, opening back up on July 9th.

Alt. Lit Coord.
- Open

Women's Jail - Lisa E.
- Absent
- All meetings met

Men's Jail - Jimmy T.:
- Absent
- All meetings met

Saturday Detox - Regina S.:
- All meetings met

Thursday Detox - Open

- 1 meeting missed

Project Warm - Liz F.

- All meetings met

Heroes Mile - Mike B.:

- All Meetings met

First Step - Open

- 1 meeting missed

5 Palms DB - Raymond C.:

- 1 meeting missed
-

5 Palms Ormond: Joey K

- All meetings met

OLD BUSINESS

- New facility to be added to commitments: RAP (Saturday @ 7PM) Women & Men: TABLED
- Motion to move Orientation $$ ($537) to order more literature: PASSED
- First Step Shelter commitment is OPEN. Chair and Vice Chair will fill commitment until a willing member comes forward.
- Motion to start RAP 1st and 3rd Saturdays: PASSED

NEW BUSINESS

- Open Positions: Alternate Literature Coordinator, First Step Shelter, Coordinator for Men's RAP and Women's RAP
- Alternate Lit. Coord: Sydney S. voted in
- Women's RAP Coordinator: Nicole voted in
- Men's RAP(1st & 3rd week): Raymond C. voted in
- First Step Shelter Coordinator: OPEN
- Thursday Detox: Liz F. voted in

Motion to close

IN LOVING SERVICE, NICHELLE S.

DACNA Chairperson Report – ASC Meeting 7.13.25

DACNA Chair Report for ASC – FINAL REPORT FOR DACNA 25

1. The following items have been emailed to ASC secretary, for posting to ASC website:
    a. Meeting minutes from the final DACNA 25 closeout meeting, July 6 2025
    b. DACNA bank statement for period ending 6.30.25
    c. Final DACNA 25 financial spreadsheet (master file)

2. The final DACNA 25 committee meeting was held on Sunday July 6 2025 – meeting minutes attached
3. DACNA 25 was a huge success, with our highest attendance to date
4. DACNA 26 kickoff meeting was held immediately following the DACNA 25 committee closeout meeting on July 6 2025, and the new DACNA admin committee is made up of the following NA members:
    a. chairperson: Tony B.
    b. vice-chair: Bryce O.
    c. treasurer: Raymond C.
    d. nominated alt-treasurer (to be voted on by ASC: Aanchal N.

It has been my privilege and honor to serve DACNA, our Daytona Area, and Narcotics Anonymous in my role as DACNA 25 Chair. Thank you for the opportunity to be of service.

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

DACNA 07/06/2025

06 July 2025 / 3:35 PM

ATTENDEES

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

ABSENT: Taylor, Nichelle, Justin,

Number of voting members: 20

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 Aanchal
3. Approve minutes/ASC Report of last meeting

AGENDA

Chair Report - Lindsay M

1. thanks

Vice Chair Report - Tony B

1. Thank you everything was smooth and had a good turnout

Hotel Liaison - George D

1. Thinks we did amazing, hotel had no complaints. Couple issues with rooms and elevator.
2. Feel really good that we are at a point we are not going to be scrambling to find a venue and thinks Danni will be amazing.

3. Will be leaving DACNA this year after 12 years, will be a resource on the sidelines and will help out where he can.

Hotel Liaison Vice - Danni L

1. Met with the hotel, they had no complaints about us and we were a lot of fun.
2. F&B deale sold 34 ⅓ of our f&b contract has already been met.

Treasurer Report - Carl H

1. Balance as of 6/30/25 $43,341.02
2. Income $70,084.83 Profit $6,800.37
3. Sold 4,000 on food and beverage package for this coming year
4. Projections for next year profit increase due to the contract change
5. Encourage next treasure to include subcommittee restrictions with the budget.

Alt Treasurer - Ramon C

1. No Report

Admin Assist - Taylor R

1. Absent

Arts & Graphics - Kayla R

Great dacna we all worked together and proud

Vice Arts & Graphics - Samantha W

1. Super grateful to be a part of looking forward to next year
2. 5 night speakers ordered personal journals with name and cleandate ordered from amazon still hasn’t shown up yet will mail them or distribute when they come in

Entertainment & Fundraising - Joey K

1. Good year, raised some money great auction ty for letting me serve

Vice Entertainment & Fundraising - Stevie B

1. Great serving auction was incredible and Stacy did great. Things that were made were amazing.

Hospitality - Aanchal N

1. Thank you to everyone who helped clean up and set up. Thank you for letting me serve.

Hospitality Vice - Nichelle S

1. ABSENT

Marathon - Brittany W

1. Dacna was great, will not be continuing on dacna but is willing to fill in where needed.

Marathon Vice - Liz F

1. looking forward to next dacna and excited to hear we may be able to get

Merchandise - Tina H

1. Mugs are to expensive, people had issues getting on the elevator to hospitality, brought the contracts for the people coming in next year.
2. Other venders did well and all want to come back, like the set up. Taping lady had to stay in there later so a few people had an issue with that.
3. George kudos people loved the t-shirt design
4. (people asked for tank tops and recovery life shirts)

Merchandise Vice - Sara W

1. Went well, couple comments about mugs being 2 expensive
2. A lot of ideas for next year about different colored shirts, hoodies tank tops.

Programing - Bryce O

1. Has some good ideas for setup next year, thinks mike will do good and he is going to be on the committee.

Programing Vice - Michael B

1. Great convention, grateful for Bryce teaching him, hes pretty confident going into this year.

Registration - Missy E

1. Thank you so much for allowing me to serve, thinks it was good, a lot of communication, there was a lot of preregistrations. Location was fabulous, only downside is people thought we were hotel staff.
2. Hotel staff was very helpful for anything and everything.
3. They were a little over they had to order more lanyards.
4. Card reader is the bomb, well worth the money thinks dacna needs more, treasures were amazing at coming to pick up money
5. On the bags thinks the items in the bags being different was a hit.
6. Will not be serving on DACNA this year. Will volunteer some time but not keeping a commitment.

Registration Alt - Brittany G

1. It was quite an adventure for my first year, it was a beautiful experience. Excited about this next year. Suggestion: we change the color of the bags for preregistration.

Secretary - OPEN

Secretary Alt - OPEN

Webmaster - Justin R

1. ABSENT

Webmaster Alt - Anthany G

1. Playing with wix, created a forum for feedback.
2. Please send pictures to dacnawebmaster@gmail.com to help build site for next year(faces will be blurred)
3. Possibly set up emails for each subcommittee to pass down to people next year.

Old Business

- Acclimations Treasurer Raymond Yes, Arts and Graphics Samantha YES, Admin OPEN, E&F Stevie YES, Hospitality Nichelle YES, Hotel Liaison Danni YES, Marathon Liz Yes, Merchandise Sara YES, Programming Mike YES, Registration Brittany G YES, Secretary OPEN, Webmaster Anthany, YES Tony B Chair Yes

New Business

- Marathon Vice chair Presley 11 days short, show up next month, Admin Assist Carl YES, Arts and graphics VC OPEN, E&F VC OPEN, Hospitality VC Kyle YES, Alt Hotel Liason Kathleen YES, Merch VC Kayla YES, Programming VC Joey YES, Registration Alt Paulie YES, Secretary Alt Sec OPEN, Alt Treasurer Aanchal YES goes to AREA, Alt Webmaster OPEN
- OPEN Positions Marathon Vice Chair, Arts And Graphics Vice Chair, Entertainment and Fundraising Vice Chair, Secretary, Vice Secretary, Alt Webmaster
- Danni would like to donate $3000 to ASC MM, MS Anthany, Failed MM donate $2000 sara MS Joey Passed.
- Motion steve E&f says george needs us that debit card and that he would like to gets the floater card and have the card hooked to it. Danni MS Passed
- PreReg $30 right now raise to $35
- Food tickets take off website
- Already have Hilton Honors points to go towards speakers rooms est $1200
- Motion to close 5:52

Thank you for allowing me to be or service,

Brandie A

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: Jun 01 2025-Jun 30 2025
Cust Ref #: [redacted]
Primary Account #: [redacted]

TD Business Convenience Plus

DASCNA INC [redacted]

ACCOUNT SUMMARY

Beginning Balance	23,135.34	Average Collected Balance	45,361.69
Deposits	12,634.00	Interest Earned This Period	0.00
Electronic Deposits	33,097.30	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Checks Paid	16,990.89	Days in Period	30
Electronic Payments	8,514.35		
Service Charges	20.38		
Ending Balance	43,341.02		

	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
06/09	DEPOSIT	11,796.00
06/09	DEPOSIT	838.00
	Subtotal:	12,634.00

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
06/04	TD ZELLE RECEIVED, 515500K07NBD Zelle CARL HORLITZ	60.00
06/06	ACH DEPOSIT, SQUARE INC SQ250606 T3BYJD5TEDEACZM	2,098.07
06/06	RTP RCVD, SQUARE	81.63
06/09	ACH DEPOSIT, SQUARE INC SQ250609 T3HHYBDM1D0W8F7	14,300.11
06/09	ACH DEPOSIT, SQUARE INC SQ250609 T3DQ9FMEQZZ2WJV	9,818.55
06/09	TD ZELLE RECEIVED, 515800G0JV19 Zelle MICHELLEN O'BRIEN	300.00
06/09	TD ZELLE RECEIVED, 515900P0EG7N Zelle LINDSAY MOORE	300.00
06/09	TD ZELLE RECEIVED, 515900O0GINO Zelle DANNIELLE LIND	300.00
06/10	ACH DEPOSIT, SQUARE INC SQ250610 T3GGY82DAC7RYRV	5,838.94
	Subtotal:	33,097.30

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

DATE	SERIAL NO.	AMOUNT
06/23	137	16,990.89
	Subtotal:	16,990.89

DACNA 25 Perfromance

Income

Committee	Amount
Pre-Registration	$ 13,762.81
Convention Registration	$ 19,375.93
Banquet	$ 5,457.72
Merchadise	$ 11,402.32
E&F	$ 16,522.45
Convention Raffle	$ 2,097.60
Vendors	$ 1,466.00
Total	**$ 70,084.83**

Expenses

Committee	Amount
Hotel	$ 35,482.64
Admin	$ 2,891.97
Registration	$ 5,161.97
Merchadise	$ 5,567.43
E&F	$ 6,655.08
Programming	$ 4,122.34
Hosptitality	$ 2,311.87
A&G	$ 1,091.16
Total	**$ 63,284.46**

Profit **$ 6,800.37**

Public Relations Subcommittee

SECRETARY'S REPORT

DATE: 07/05/2025

Chair: CICI R.

Recording Secretary: Kelly Ann

COORDINATOR REPORTS

CHAIR: CICI R.

VICE CHAIR: OPEN

SECRETARY: OPEN

ALT SECRETARY: KELLY ANN

LITERATURE COORDINATOR: KAREN N.

ALT LITERATURE: OPEN

MASS MEDIA: CARL H.

HELPLINE: OPEN

WEBSERVANT: OPEN

ATTENDEES

Cici
Karen and Tyson
Mike
Carl (call)
Kelly Ann

NEW BUSINESS

OLD BUSINESS

New meeting Lists have been sent Out. Karen will distribute.

MOTIONS

N/A

REQUESTS

N/A

NEXT SUBCOMMITTEE MEETING

August 2nd @10am at Palmetto church

This was a uniquely valuable weekend spent at the July Regional Service Committee. For the first time since serving as an RCM, I participated in the voting process for numerous positions at the regional level. Making decisions between multiple qualified candidates reminded me of my purpose: to represent our area, and vote with my area's conscience and take stock of my first impressions. Consulting the regional service guide and 12 concepts led us to picking quality members for the following positions:RSO Board, FRCNA Board, Co-Facilitator, Secretary, Fellowship Development Co-leader, and HRP Panel.

Saturday consisted of the Fellowship Development workshops. During our last area meeting, two topics were brought to my attention to bring to the regional level. First, guidance was needed on providing services for the deaf and hard-of-hearing (HOH) at the home-group level. This prompt received many responses; on the regional service website (naflorida.org) there is information about a closed virtual meeting for the deaf and HOH along with a link that all members can access. I posted this link to the Daytona Area Facebook page as soon as this weekend concluded. There are free applications that translate speech to text (e.g. AVA) which I confirmed operates quickly and efficiently. In regards to in-person interpreters, average hourly costs can vary between $50 and $125. However, the resounding opinion of best live interpreter service was the Jeenie app. Areas reported paying $50 monthly to have 24/7 access to live interpreters which they passed on to their deaf/HOH members to access when needed. Our area facilitator suggested reachingout on our area Facebook page to any member who used ASL and could add that as a feature to their home group. I will be sending out this request this week.

The second request for information concerned posting our area events on the region website as well to garner more publicity. There is a running list that we can submit our events to at naflorida.org/events. I can provide contacts to the regional website providers if more information is needed.

Lastly, we are approaching the next NA World Conference Agenda Report (CAR) and Conference Approval Track (CAT).The CAR is a compilation of motions that have been brought before Narcotics Anonymous at the world level, during a World Service Conference (“WSC”). These are one of the ways that NA World Services informs the fellowship of NA across the world about what is happening, what needs to be discussed, what needs to be voted on, and the future direction of the NA fellowship, worldwide, as a whole. Each Group has an opportunity to learn about, and vote on, the motions contained within the CAR/CAT. Workshops will begin to occur before the end of the year to learn about new proposals and how one member’s suggestion could impact NA at the world level. Stay tuned for dates for these amazing workshops coming in the next couple of months.

In loving service,
Jordan C.