

MEASCNA

MEETING MINUTES

DATE: 4-1-2024

Trusted Servants: Doug H, Angie H, Jeannette V, Cylinda K, Heather M, Jackie H

Subcommittee Chairs: Doug H, Katie O, Dave C, Angel M, Brandon H, Dave D

Subcommittee Reports

- Literature- Doug see report
- Treasurer- Heather see report
- Merchandise- Doug see report

- Activities- Katie O.
- See report online. Great turn out on saint Pattys event. The summer function is beginning to be planned. Positions are open and no specific place yet.

- H&I- David C.
The landing is going well. All spots filled for The landing. Hickory health is a train wreck. Noone is showing up. Bob has been going to Muskingum County jail.

- RCM- Angel M.
Regional meeting is this weekend and she has not heard from Justin G. She needs first quarter and fourth quarter donations for regional meetings from our area.

- Outreach- Dave D.
He made visits to two meetings since the last area meeting. We care in Lancaster on Friday nights. This meeting went well. They have no request from the area except like any other meeting they would like more support. He attended Hope is Found Here on Friday nights. This was a gratitude meeting and everything went well. Dave states he will be stepping down from his position.

- Scheduling/ Web Master- Angie H. filling in for Brandon
Brandon apologies for the funky schedules. All schedules are updated. If you have any questions, message Brandon.

- PR- Chad

There isn't a whole lot going on at the moment. He needs a check for the event on May 18th. He will be there passing out N.A. stuff from 10am- 1pm. Everything is well and smooth.

Old Business

Chad motioned to pay for the table and Doug pay him back.

Approve-18

Abstained-0

Opposed-0

MOTION APPROVED

Angel RCM- will be starting the training process with our new RCMA Justin G. for the regional meeting on April 13th thru the 14th.

Chad brought up that he thought the 175\$ for a room, food and gas in today's world was insufficient. His suggestion was to get reservations and send how much it was to our area to pay.

Blake suggests taking it back to our home groups. He asks what are we covering food, hotel? Angel says everything varies, it depends where they stay. She only gets 150\$ for her trips, and anything extra she pays out of her pocket.

Heather suggests we cover the hotel costs with the receipts. We can give a flat rate for food, gas, etc. We should take this to our groups to vote on the matter.

Angel motioned for votes from home groups to increase funds for RCM and RCMA to cover the cost of hotel, food and gas.

Katie talks about our voting is in June so to correctly do this the right way we should have nomination forms in by May area meeting.

William asks that everyone start helping to clean up before leaving the area meeting. It is getting bad and whoever opens should stay and help clean.

Mallory asks donations of five how and why books.

Jeannette states her home group has extra money and they will donate them.

Tim asks if there could be coffee at the Thursday night meeting. Doug will look into it.

Jackie might have some white newcomers booklets for Mattie, Bob and Art to take to the Muskingum County jail.

Brandon explains the importance of service work he suggests to set aside money for GSR handbooks.

Brandon then made a motion for 75\$ to reimburse Dave for the binders that he made for the GSR'S-

APPROVE-19

ABSTAINED-0

OPPOSED-0

Justin says NA meetings should not be held in the same city on the same day at the same time.

Dave D. Our towns are not big and be mindful about starting new meetings.

New Business

Angie wants to step in as Vice Chair. Jeannette states-The first portion of the audit was counting literature. Next time, ask for more time. Angie- The ad Hawk committee gets no money spent till approval from the area.

Blake called a motion for no funds being spent on literature till next meeting

Approved- 10

Abstained- 4

Denied- 1

Passed

Chad- Check needs to be reimbursed.

Motion made- Check written for PR table.

Approved- 14

Abstained- 0

Denied- 1

Motion passed

Doug motioned to buy literature in the amount minimum to maximum \$1,000 - \$2,500

Approve - 10

Abstained- 3

Denied- 2

Motion passed

Policy change is another committee meeting in the future.

Chad, Real deals second anniversary is August 17th.

Dave D.-The tie dye event is August 10th it will be held right beside where it usually is and next year we will have to find a new place to have it.

Open Forum

Blake explains what an open forum is. This is where we discuss group success, struggles, events or have questions you need answered.

Ken asks if he gets donations from outside sources for an event if that is ok.

Blake says no mudd in the waters and it is against traditions.

Dave brings up that he has an issue with people being on the phone in his home group. He asks for advice on what to do.

Blake replies you can't change others actions you can only set a good example.

Chad- coordinate it into your readings in the meeting.

Doug- His meeting time is wrong. Justin states the Identity Statement is not N.A. literature.

Motion to close.

Area Report

Date

May-23

Whats Going On

Summer Fuction - June 29th. Spring Valley (back shelter)

Flyer is online, will be posting in FB groups

Whats Coming Up

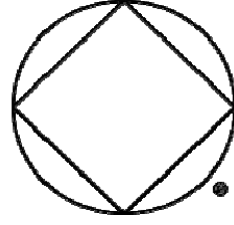
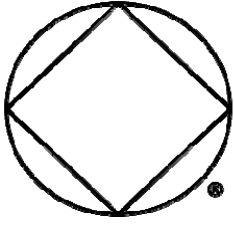
Money Wise

\$1,922.00 in the account. Paid deposit for summer.

ACTIVITIES ACCOUNT

Starting Balance	\$ 1,941.00	Credits	Debits
Sep-23			
Walmart		\$	160.27
Dunhams		\$	27.34
Walmart		\$	51.32
Save-A-Lot		\$	58.20
Paid cash for food/raffle/merch items			
Oct-23			
Camp Check		\$	250.00
Nov-23			
Deposit	\$	1,887.00	
Dec-23			
Giant Eagle		\$	27.62
Walmart		\$	209.64
Walmart		\$	70.92
Deposit	\$	586.00	
Area Check		\$	1,555.00
Paid cash for food/raffle items			
Jan-24			
No Activity			
Feb-24			
Giant Eagle - Soda		\$	37.71
We have service charges		\$	9.00
Mar-24			
Walmart - Checks		\$	36.14
Amazon - Plates		\$	69.10
Walmart - Food		\$	162.76
Kroger - Food		\$	17.16
Check - Venue		\$	75.00
Check - Supplies (auction/raffle)		\$	208.00
Deposit	\$	1,445.00	
Check - Area Donation		\$	833.82
Apr-24			
Sevice Fee		\$	3.00
Check - Summer Deposit		\$	75.00
	\$	3,918.00	\$ 3,937.00
Ending Balance		\$	1,922.00

M.E.A.S.C.N.A.'S



Free Summer Function

Saturday, June 29, 2024

Spring Valley Campground

Back Shelter House

8000 Dozer Rd, Cambridge OH 43725

Event Starts @ 12:00

FREE FREE FREE FREE

Food, Fellowship, Fun

Dinner @ 2:00ish

- **Please Bring a Sidedish**

Meeting @ 4:30ish

- Speaker

Clean Time Count Down

Auction (please bring an item to donate)

You are Responsible for Your Children - Especially @ Swimming

Contacts :

Katie O

740-755-9561

Beeman

740-755-3463

	Debits	Credits	Balance
			1913.59
1. Lisa		5.00	1918.59
1 Never Alone		51.00	1969.59
1 We Care		60.35	2029.94
1 USD		38.00	2067.94
1 We Do Recover		240.00	2307.94
1 Come as you are		15.60	2323.54
1 Love you a lot		26.75	2350.29
1 Carl		29.00	2379.29
1 activities		54.00	2433.29
2 Butch		22.75	2456.04
4 Nick		79.50	2535.54
11 Carl		42.65	2578.19
11 Stephen		140.00	2718.19
12 Joe		110.25	2828.44
12 Stephen		22.00	2850.44
13 Brent		133.00	2983.44
14 We Do Recover		66.00	3049.44
14 Reach (Reach)		57.50	3106.94
18 USD	1321.43		1785.51
19 Rick		25.00	1810.51
20 Phil		17.00	1827.51
23 Angie		37.50	1865.01
Totals	1321.43	1272.86	1865.01

Treasurer's Report April 2024

We had a starting balance of:

\$16,735.34

	Debits	Credits	
Another Chance			Area Donation
Clean and Serene			Area Donation
Come As You Are			Area Donation
Diamond Life			Area Donation
Freedom Goup			Area Donation
Hope is Found Here			Area Donation
I Can't but We Can		\$10.00	Area Donation
Hug Life		\$5.00	Area Donation
Just For Today			Area Donation
Living in the Solution			Area Donation
Love Ya Lots			Area Donation
Misfits			Area Donation
LSD		\$10.00	Area Donation
Never Alone			Area Donation
New Beginnings		\$5.00	Area Donation
New Way to Live			Area Donation
No Matter What			Area Donation
Phoenix Group			Area Donation
Real Deal			Area Donation
Ties That Bind		\$10.00	Area Donation
TVGNA			Area Donation
This is the Way			Area Donation
Twin City			Area Donation
WINA			Area Donation
We Care		\$10.00	Area Donation
We Do Recover		\$20.00	Area Donation
We Live to Tell			Area Donation
We Recover Together			Area Donation
Activities		\$833.82	Overage Deposit
Dave Daily Check #535	\$75.00		Check for the Binders
Ohio CARE Licking Check #536	\$25.00		PR Table Reservation/not cleared
ORSCNA Check #537	\$300.00		Regional Donation
Service Charge	\$11.70		Service Charge
WSO Check #538	\$1,321.43		Literature Order
Deposit		\$1,548.10	Literature Cash
Deposit		\$2,800.00	\$2400 Merch. \$400 Literature
Totals	\$1,733.13	\$5,251.92	

The Ending Balance Is:

\$20,254.13

Thank You Heather M.

24-Jan	\$165.00
24-Feb	\$131.00
24-Mar	\$167.00
24-Apr	\$70.00
24-May	
24-Jun	
24-Jul	
24-Aug	
24-Sep	
24-Oct	
24-Nov	
24-Dec	
Total	\$296.00