MEASCNA

December 2024 Meeting Minutes December 2, 2024

Trusted Servants: Charlotte K., Angie H., Mallory, Jeannette

Subcommittee Chairs: Angel M., Bob R., Doug H., David C., Justin G.,

GSRs present-22

Group Reports

Another Chance-15-20, meeting well, no donation

Clean & Serene -\$10 donation attend10

Diamond Life-attend5-7, \$5 donation

Freedom Group-25-30, \$5 donation

Hope is Found Here-20-25, no donation

Hug Life-25-30, \$5 donation

I Can't but We Can-25-30, no donation

Just for Today-not present

Living in the Solution-10-15, no donation

Love Ya Lots-40-50, no donation

Main Event-4-8 addicts, no donation

Saty night alive- 30 addicts, \$5 donation New Beginnings-\$5 donation, 30-45 addicts

New Way to Live-not present

No Matter What -10-15, \$5 addicts

Pheonix-25 addics, no donation

Real Deal-12-15, \$25 donation

Southeast Misfits-not present

This is the Way-20-30 addicts, \$10 donation

Ties that Bind-low attend, \$10 donation

Tuesday Night LSD-not present

TVGNA-not present

Twin City-not present

We Care- 40-45. \$10 donation

We Do Recover- 40-50, no donation

We Live to Tell-not present

We Recover Together –10 addicts, no donation

W.I.N.A.-3-5 ppl, made a flyer, new format

We Thrive-15-20 ppl, no donation

Subcommittee Reports

- Activities report-see report. Activities will be permitted to go to church on Friday to decorate
- H&I-Todd reported going to Knox recovery on Fridays. The Landing is doing well, but we missed a Thursday meeting.
- Literature-see report
- Merchandise-see report
- Outreach-Went to We Care in Lancaster. Discussed rumors of literature being sold at double the cost. Dave questioned what he is supposed to do if that were an issue but there

is no evidence of this happening. They need more experience, strength and hope in the meeting.

- PR-see report
- RCM-Justin reported that region updated policy. Ohiona.org for updated policy. Next Regional Meeting is Jan 11 and 12, 2025.
- Scheduling-Schedules were passed out with new format
- Treasurer-see report

Old Business

- Discussed the WINA meeting and the concerns of the meeting. Kandice reported using popsicle sticks and positive affirmation cards. Barcy and Ron wanted the meeting back on the schedule. The issue was discussed by several members.
 - o Motion 11.01.2024 to put Wina back on the schedule
 - ♣ For-16
 - ♣ Against-0
 - Abstain-0
- Heather K requested if ASC would donate 5 basic texts to donate to Rise Up Recovery o Motion 11.02.2024
 - ♣ For-14
 - ♣ Against-0
 - ♣ Abstain-0
- Katie O brought up motion to change schedule format (Schedules look great)
 - o Motion 11-3-2024
 - ♣ For-15
 - Against-0
 - Abstain-0
- Angie passed out new updated policy

New Business

• Lee reported starting new teen NA group at St. James Episcopal Church. She reports the meeting will be held at 4 pm. Lee requested suggestions on what to read with the teens. Barcy suggested an intro to NA for reading triangle of self-obsession, JFT, and other IPs. Troy provided experience on what literature they would take into the

juvenile center and read out of the basic text stories. Jayme asked if the meeting would be opened to adults, as well. Lee reported it will be an open group. Justin suggested Am I an addict IP. Cory reported that hearing people with lower clean time is helpful for him. He reported that he would be willing to share. Jayden stated she would be willing to come into the meeting since she came in to NA when she was 16. Skylar offered to share experience.

- Dustin requested a Startup Kit.
 - Katie made motion for vote for The Main Event to have a starter kit
 - Motion 12-1-24 GSR
 - For 20
 - None
 - Abstain 1
 - o Katie made motion for the new teen meeting to have a startup kit
 - For-20
 - Against-0
 - Abstain-0
- Mallory made motion to have area for PR to have 2 totes, a 6 ft table, and
 - o **20**
 - o Against
 - o Abstain

Open Forum

- Angel asked about GSRs receiving the email for signups for the Holiday event.
- Jerry wanted to circle back to the teen group as a closed teen meeting to protect the teens.
- Justin asked what we can do to fill more area service positions. Blake suggested sponsorship.
- Ken reported that this is the third time he has heard about rumors. Outreach reported that he has to be reactive when things are issues. Barcy reported that she understood that the outreach should be supportive and not preventative. Katie reported that there seems to be discrepancies with these situations and we are working to bridge the responsibilities of the positions.

Treasurer's Report November 2024

We had a starting balance of:

\$27,201.38

	Debits	Credits	
Another Chance			Area Donation
A Blank Page			Area Donation
Clean and Serene		\$10.00	Area Donation
Come As You Are			Area Donation
Diamond Life		\$5.00	Area Donation
Freedom Goup		\$5.00	Area Donation
Hope is Found Here			Area Donation
I Can't but We Can			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			Area Donation
Saturday Night Alive		\$5.00	Area Donation
New Beginnings		\$5.00	Area Donation
New Way to Live			Area Donation
No Matter What		\$20.00	Area Donation
Phoenix Group			Area Donation
Real Deal		\$25.00	Area Donation
Ties That Bind		\$10.00	Area Donation
TVGNA			Area Donation
This is the Way		\$10.00	Area Donation
Twin City			Area Donation
WINA			Area Donation
We Care		\$10.00	Area Donation
We Do Recover			Area Donation
We Live to Tell			Area Donation
We Recover Together			Area Donation
We Thrive			Area Donation
WSO #560	\$2,414.21		\$2,414.21 not cleared
Literature Sales		\$1,026.85	Literature Deposit
Totals	\$2,414.21	\$1,136.85	

The Ending Balance Is:

\$25,924.02

Thank You Heather M.

24-Jan	\$165.00
24-Feb	\$131.00
24-Mar	\$167.00
24-Apr	\$70.00
24-May	\$138.00
24-Jun	\$155.90
24-Jul	\$190.00
24-Aug	\$130.00
24-Sep	\$165.00
24-Oct	\$93.00
24-Nov	\$85.00
24-Dec	\$110.00
Total	\$1,599.90

MEASCNA Activities report Jan 2025

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\leftarrow	ACTIVITIES X6894	Q
	POSTED TRANSACTION	S
== DEP	POSIT XXXXX8391	\$689.70
12/23/20	024	\$2,391.55
BPXXXX	XX1155 UNION S NEWARK OH D	. –\$17.07
12/16/20	024	\$1,701.85
HOBBY	LOBBY #273 HEATH OH DEBIT	-\$2.24
12/16/20	024	\$1,718.92
DOLLAI 12/16/20	R TREE SOUTH ZANES OH DEBI	-\$16.09 \$1,721.16
ZANES	VILLE SAVE A L ZANESVILLE O	-\$53.23
12/16/20	024	\$1,737.25
KROGE	R #891 ZANESVILLE OH DEBIT	-\$26.76
<i>12/13/20</i>	024	\$1,790.48
SAMS (CLUB #4947 ZANESVILLE OH D	-\$69.29
12/13/20	024	\$1,817.24
DOLLAI 11/27/20	R TREE ZANESVILLE OH DEBIT	-\$34.13 \$1,886.53

The Holiday Event was a great success. There were approximately 100 people in attendance. The message was carried by Stephanie C from MOASCNA. It cost \$658.35 to put on the function; this includes food, decorations, and entertainment. Games were added to the fellowshiping this year which was enjoyed by many. \$1052.00 was raised; raffle\$311, donations on day of event \$150, auction \$391, and donation from The Real Deal Men's group \$200. Reimbursements have been made to: William V \$184.66, George R \$137.64, Mattie S \$40.00 for their out of pocket expenditures. Literature and merchandise has yet to be paid but will be paid as soon as a total is received from the literature/merchandise committee. After all financial obligations were met, there was a deposit of \$689.70 into the activities account which left a balance of **\$2391.55** After the final bill to literature/merchandise is paid, a final account balance can be reported any money in the account above the prudent reserve of \$2000 will be donated to area.

What is upcoming

The activities committee will be meeting to vote on the next committee member and the St Patrick's Day event planning is under way.

Thank you for your continued support! In loving service, Angel M

Merchandise Report (Running Total)				
Starting Balance		Credits	Debits	
	Sep-24	•		
Activitie Tar Hallow		65.00		
Tar Hallow		110.00		
<u></u>				
	Oct-24			
Riply		820,00		
Typegs				
	Nov-24			
	Dec-24		· · ·	
Heather		15.00		
/*******				
	Jan-25			
	Feb-25	k		

Literature	Report	for_	DEC.	2024
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	Debits	Credits	Balance
			2523.54
Ponn		5.00	2528.54
Sunde		26,00	2554.54
Love ya a fot		9.75	2564.29
Hope in found here		77.50	2641.79
Firedom		66.50	2708,29
New Beginnings		29.75	2738.04
Hug Life		9.75	2747.79
We to Recover		349.55	3097.34
IFe Care		78.75	3176.09
Sat night		65.85	3241.94
nick		17.00	3258.94
1 yee		21,50	3280,44
		69.95	3350,39
5 Beach / Leach /		58.50	3408,89
		17.00	3425.89
9 Heather		34.00	3459,89
13 teni		39.50	3499.39
24 Victor		36.00	3535.39
29 Ungie			
·			
			C 0505 20
Totals		10142	5 3535.30

Merchandise Report (Running Total)				
Starting Balance		Credits	Debits	
	Sep-24	а т		
Activitie Tar Hallow		110.00		
Tar Hallow		110.00		
	Oct-24			
Rithly		220,00		
. A. F				
	Nov-24			

	Dec-24			
Heather		15.00		
			<u> </u>	
	Jan-25	l		
activities		87.00		
·····				
		I		
8		1		

	Debits	Credits	Balance
			3535,39
1 Ranae		20,00	3555.39
10 Firee Rom/		150,00	3705,39
to mallory		5.00	3710.39
jo anque		25.50	3135,89
12 Time		7450	3810.39
16 Welliam	· · · · · · · · · · · · · · · · · · ·	22.00	383239
17 PUTTS		42.00	3874.39
19 Real Peal		300.00	4174.39
19 Kenny		88,00	4262,39
		33.00	42,95,39
24 Bisent		40,50	4335,89
25 activities		508.25	4844.14
29 We Do Recover		60,55	4904,69
30 LSD			
			1
·			
Totals	-0-	1369.30	0 4904.6

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Treasurer's Report January 2025				
We had	We had a starting balance of:			
	Debits	Credits		
Another Chance			Area Donation	
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WINA			Area Donation	
We Care			Area Donation	
We Do Recover			Area Donation	
We Live to Tell			Area Donation	
We Recover Together			Area Donation	
We Thrive			Area Donation	
Regional Donation #561	\$160.00		Regional Donation	
Literature Sales	·	\$1,456.30	Literature Deposit	
Totals	\$160.00	\$1,456.30	·	

The Ending Balance Is:

\$27,220.32

Thank You Heather M.

24-Jan 24-Feb	\$0.00
24-Mar	
24-Apr	
24-May	
24-Jun	
24-Jul	
24-Aug	
24-Sep	
24-Oct	
24-Nov	
24-Dec	
Total	\$0.00

MEASCNA ACTIVITIES REPORT FEBRUARY 2025

• The Activities Committee has been preparing for the St Patty's Day Event which will be March 15, 2025 in Lancaster.



If anyone is interested in being of service contact Jenn P.

• The Activities Committee Financial balance is \$2266.55 after paying for the literature in merchandise purchased for the holiday event in December 2024 (125.00 cash withdrawal on 1/29/25 and \$2.50 donation for a total of \$127.50). A check for \$266.55 will be provided back to the area leaving the prudent reserve of \$2000.00

ACTIVITIES X6894

Available Balance:	\$2,266.55
Ledger Balance:	\$2,266.55
Pending Withdrawals:	\$0.00

VIEW MORE

Account and Routing Numbers

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RECENT TRANSACTIONS

ATM WITHDRAWAL PNCPJ6790 N012... -\$125.00 01/29/2025 \$2,266.55

DEPOSIT XXXX8391 12/23/2024 \$689.70

\$2,391.55

 BPXXXXX1155 UNION S NEWARK OH D...
 -\$17.07

 12/16/2024
 \$1,701.85

In loving service, Ange M