

# Ohio Regional Service Committee of Narcotics Anonymous Regional Service Committee Quarterly Meeting

October 1<sup>st</sup> & 2<sup>nd</sup>, 2005

## **ATTENTION RCM's – The following information goes back to your areas & groups:**

- ⌘ **The January 2006 RSC will be hosted by DASCNA and held on January 14th (Sat.) & 15th (Sun.) at Holiday Inn Dayton-South at 2455 Dryden Road, Dayton OH 45439. The business meetings will start at 10:00am both days and recovery meetings will start at 9:00am both days.**

**An NA speaker event will be scheduled for Saturday night.**

### **For accommodations:**

**Call Holiday Inn Dayton-South at 1-937-294-1471; fax # 1-937-294-4282. Hotel rooms are \$69.00. Be sure to mention DASCNA when registering.**

### **Directions to I-75, Exit 50A:**

#### **From Troy, OH**

Take I-75 South toward Dayton to the Dryden Rd. Exit 50A, take the Dryden Rd. North ramp, turn left onto Dryden Rd., end at 2455 Dryden Rd.

#### **From Cincinnati, OH**

Take I-75 North toward Dayton to the Dryden Rd. Exit 50A, take the Dryden Rd North ramp, turn left onto Dryden Rd., end at 2455 Dryden Rd.

#### **From Columbus, OH**

Take I-70 West, merge onto I-75 South via Exit 33A toward Dayton, take the Dryden Rd. Exit 50A, take the Dryden Rd. North ramp, turn left onto Dryden Rd., end at 2455 Dryden Rd.

- ⌘ **The following motion is going back to the Areas from the October RSC meeting:**

**Motion 2005:40      Date: 10-2-05**

**Maker of Motion: MOASCNA – Bill M. / MOASCNA RCM**

**Seconded By: Susie S. – IWANA RCM**

**Motion: Add to the Regional Trusted Servant Nomination Form "Do you have an NA sponsor and are you currently working NA steps?".**

**Intent: To know if someone is working a personal NA program and has a working knowledge of the steps, traditions, and concepts.**

**Pro: Better fill their positions.**

**Con: Minimize our availability of trusted servants.**

**Back to Areas**

⌘ **Results of motions that went back to the Areas from the July RSC meeting:**

**Motion 2005:17      Date: 04-10-05**

**Maker of Motion: Mark R. – Policy Coordinator**

**Seconded By: Al S. – H&I Coordinator**

**Motion: 1. To change ORSCNA Policy Section 3.7.2 to replace “two absences” with “one absence”.**

**2. To change ORSCNA Policy Section 3.7.2.1 to replace “one of the eight defined Service Events” with “one of the four Regional Service Committee meetings.”**

**Intent: To clarify attendance policy since we no longer count each day as a different service meeting and since we no longer have the P&A Subcommittee meeting.**

**Motion to remove from table at October RSC: Mark R. – Policy Coordinator**

**Seconded by: John W. – KORASCNA RCM**

**Vote to remove from table: 6-1-4**

**Discussion: Mark R. attempted to clarify the motion, but a question was raised as to making the motion position-specific for attendance for one or both days of the quarterly RSC meetings. A consensus for an amendment to the motion could not be reached so Mark withdrew the motion.**

**Motion withdrawn by Mark R.**

**Motion 2005:22      Date: 04-10-05**

**Maker of Motion: David L. – RD-Alternate**

**Seconded By: John A. – MOASCNA RCM**

**Motion: To create the position of Vice-Webmaster or Assistant Webmaster as a trusted servant of the Ohio Region. The position would have a 2-year term.**

**Intent: To provide support to the Webmaster in fulfilling his responsibilities; and to provide for continuity in maintenance of the Region’s website.**

**Note: Section 23 of ORSCNA P&A Guidelines already refers to such a position, specifying a “2-year clean time” requirement, and would only need slight modification.**

**Pro: Need someone knowledgeable to take position if needed.**

**Con: Overwhelm the Webmaster**

**Motion removed from table at July RSC**

**Motion to send back to Areas: John A. – MOASCNA RCM**

**Seconded by: Al S. – H&I Coordinator**

**Vote: 10-0-2**

**Back to Areas**

**Vote on motion at October RSC: 10-0-0**

**Motion carried**

**Motion 2005:25      Date: 04-10-05**

**Maker of Motion: Ozzie O. – 12-Step Spiritual Retreat Chair**

**Seconded By: Mark W. – DASCNA RCM**

**Motion: For the Ohio Region to investigate who has access keys to the Ohio Regional archives. Who has keys to the MEASCNA Area Office where the Ohio Regional Archives are being held? Further, to address the security issue of the Ohio Regional archives file cabinets, locks, and room security issues.**

**Intent: To make sure the Ohio Regional archives are not lost, stolen, or tampered with.**

**Pro: Make sure archives are secure.**

**Con: May have to move archives.**

**Motion tabled again to October 2005 RSC**

**NOTE:** Phil T. (absent), Charlie B. (absent), or Ozzie O. (left early) from MEASCNA were not at the RSC to give any additional information when this motion came up so it was not removed from the table.

**Motion to remove from table at October RSC: Brent R. – MEASCNA RCM**

**Seconded by: Willie S. – NWOASCNA RCM**

**Discussion:** Brent R. reported that the church doesn't want a lot of keys out to the Area Office where the archives are housed. The office is secure, but the only 2 people who have keys are members of the NA fellowship and the church. MEASCNA/ORSCNA has to go through these 2 people to get to the archives. Per Brent, there are no locks on the archive cabinets. There was a motion to investigate, but this has already been investigated and Brent has reported. Ozzie O. was not at the RSC to ask if he would withdraw the motion.

**Motion to table to January 2006 RSC: Bill M. – MOASCNA RCM**

**Seconded by: Susie S. – IWANA RCM**

**Vote to table: 8-1-1**

**Motion tabled to the January 2006 RSC**

**Motion 2005:33      Date: 07-10-05**

**Maker of Motion: David L. – RD Alternate**

**Seconded By: Susie S. – IWANA RCM**

**Motion:** Encourage the World Board and NAWS to make available (possibly as an information pamphlet) the language contained in Bulletin #13, "Some Thoughts Regarding Our Relationship to Alcoholics Anonymous".

**Intent:** In keeping with the 8<sup>th</sup> Concept, this statement on clarity of our message would be much more effective if it were readily available to our members.

**Pro:** Something to bring clarity to our message.

**Con:** Expense to groups

**Back to Areas**

**NOTE:** Copies of Bulletin #13 were given to the RCM's with a copy of the motion at the July RSC.

**Vote on motion at October RSC: 9-1-1**

**Motion carried**

**Discussed who and how this would be made available to the World Board and NAWS. Per David L., there is a project suggestion form on the website. David will fill out the form for this project and submit it.**

**Motion 2005:35      Date: 07-10-05**

**Maker of Motion: Al S. – H&I Coordinator**

**Seconded By: Willie S. – NWOASCNA RCM**

**Motion:** To move the position of H&I Coordinator to the H&I Subcommittee.

**Intent:** As this position is directly involved with H&I, we feel the efforts of this position would be best suited for the H&I subcommittee.

**Pro:** Unify our service structure.

**Con:** Disunity among our service structure.

**Back to Areas**

**Vote on motion at October RSC: 10-1-0**

**Motion carried**

**Motion 2005:37      Date: 07-10-05**

**Maker of Motion: Mark R. – Policy Coordinator**

**Seconded By: Nate M. – SASCNA RCM**

**Motion: To add a new Section 6.21 to ORSCNA policy to read as follows:  
"6.21 Decision to make donation to Midwest Zonal Forum."**

**Intent: To add an item to our agenda that allows us to decide whether we are going to make a donation to the MZF each quarter.**

**Pro: Remind us to support MZF - 7<sup>th</sup> Tradition.**

**Con: Not an office of the NA service body.**

**Back to Areas**

**Vote on motion at October RSC: 7-2-2**

**Motion carried**

⌘ **Results of Elections at the October 2005 RSC:**

**Vice-Chair: Dave T. withdrew his nomination**

**Vice-Treasurer: Mark H. was elected**

**HRP 1: Janine M. was elected**

**12-Step Spiritual Retreat Chair  
for 2005-2006: Phil T. was elected**

**OCNA Board of Directors  
(1-year term position): Mark R. was elected**

⌘ **Nominations for open positions going back to Areas from October RSC:**

**Vice-Chair: No nomination – Take back to Areas**

**HRP 2: No nomination – Take back to Areas**

**Vice-Webmaster: New position - No nomination – Take back to Areas**

**H&I Chair: \*New position - Nomination going back to Areas  
Al S. (Middletown) – Previously served as H&I Coordinator**

⌘ **Information and Reminders**

- **RCM's:** Please remember to bring updated Lines of Communication information for your Area's trusted servant positions and give it to the Secretary. This information gets distributed in the minutes and helps improve our communication process.
- **RCM's:** Reminder of the new address for ORSCNA (Donations can now be mailed to this address).  
**Ohio Regional Service Committee of Narcotics Anonymous (ORSCNA)**  
**P.O. Box 546**  
**Columbus, OH 43216**
- **RCM's:** Please stress the use of the Regional Service Pool Résumé form in your Areas.
- **RCM's:** Remind your Activities Chairs to make sure all Area activities are registered with the ORSCNA Vice-Chair or Webmaster. Activities not registered with the Region **will not** be covered by the ORSCNA insurance policy.
- **Phoneline #: 1-800-587-4232**

# October 1<sup>st</sup> Meeting Minutes

## Attendance

NAME	SERVICE POSITION
Steve H.	ORSCNA Chairperson
Terri B.	ORSCNA Treasurer
Carolyn A.	ORSCNA Secretary
Janine M.	SASCNA RCM-Alt
Brent R.	ORSCNA Vice-Secretary & MEASCNA RCM
Alfred C.	MEASCNA RCM-Alt
Mark W.	DASCNA RCM
Ken R.	ORSCNA Shared Services Representative
Bill M.	MOASCNA RCM
Christina M.	MOASCNA RCM-Alt
John A.	OCNA XXIV Convention Chair
Anthony M. (Tony)	GCASCNA RCM
Gina M.	GCASCNA RCM-Alt
Mark R.	ORSCNA Policy Coordinator
Al S.	ORSCNA H&I Coordinator
Willie L.	BLASCNA RCM
Mark H.	MVASCNA RCM-Alt
Dave L.	ORSCNA RD-Alt
John W.	KORASCNA RCM
Larry S.	COASCNA RCM-Alt
Willie S.	NWOASCNA RCM
Susie S.	IWANA RCM
Tracy M.	IWANA RCM-Alt

The October meeting was held at Camp Berry and the Ninth Annual NWOASC Spiritual Retreat in Findlay, OH. The meeting was opened at 10:05am with the Serenity Prayer led by Steve H., Regional Chairperson.

Readings were as follows:

- 12 Traditions: Tony M.
- 12 Concepts: John W.
- Service Prayer: Read by everyone
- Just For Today: Janine M.

Roll Call:

Administrative Committee		Subcommittee Chairs		RCM's (or RCM-Alt's)	
Chair:	Present	Webmaster:	Absent	BLASCNA:	Present
Vice-Chair:	Vacant	Shared Services:	Present	COASCNA:	Present
RD:	Absent	H & I Coordinator:	Late	DASCNA:	Present
RDA:	Present	Policy Coordinator:	Present	GCASCNA:	Present
Treasurer:	Present	Phoneline Coordinator:	Absent	HAMASCNA:	Absent
Vice-Treasurer:	Vacant	HRP 1:	Vacant	MEASCNA:	Present
Secretary:	Present	HRP 2:	Vacant	MOASCNA:	Present
Vice-Secretary:	Present	12-Step Retreat:	Absent	MVASCNA:	Present
		Convention:	Present	NWOASCNA:	Present
		BOD 3-year:	Absent	SASCNA:	Present
		BOD 2-year:	Absent	KORASCNA:	Present
		BOD 1-year:	Vacant	IWANA:	Present

## Administrative Committee Reports

### Chairperson

Hi family,

I would like to thank NWOASCNA for hosting this weekend's Regional meeting. We look forward to another weekend of fun, fellowship & recovery.

Mark R., Terri B. and I conducted the ORSCNA financial audit. The findings were as follows:

#### **2005 ORSCNA Financial Audit**

As per our Policy and Guidelines relating to yearly audits, the ORSCNA Financial Audit was performed on August 20, 2005 and no alarming irregularities found.

Item #3 on page 30 of ORSCNA Policy and Guidelines:

3. An ad-hoc auditing committee (Steve H., Mark R. & Terri B.) consisting of 5 members (the outgoing Treasurer, the incoming Treasurer, the incoming Chairperson, the incoming Vice-Chairperson, and the incoming Vice-Treasurer) performed an audit of the ORSCNA books. The ad-hoc auditing committee completed the following tasks in order to determine the status of the ORSCNA Treasury. Finding on each task are noted in bold lettering below:
  - a.) Validated the check register balance since the last audit by making sure all debits and credits add up accordingly and are logged correctly. **(Good Job, no irregularities found).**
  - b.) Reconciled all bank statements (along with all cancelled checks and deposit records) against the check register. Balanced the check register against each monthly bank statement to verify the account balanced. **(Good Job, no irregularities found).**
  - c.) Verified that all receipts written from the receipt book total what monies came in and that those monies equal the amounts deposited to the checking account. **(Good Job. We recommend that the Treasurer write receipts for each donation received by mail. Also, a trusted servant should give a receipt for any advanced monies returned to ORSCNA).**
  - d.) Verified that all disbursements of funds were accounted for with valid receipts & financial forms and were appropriate expenditures. **(Good Job. We did find one disbursement to Michael K. for \$650 with no Financial Form completed. We have informed Michael of this fact and he will attempt to bring documents relating to those expenses (air fair, hotel, etc.). This provides a good opportunity to inform all that a Financial Form should be completed with receipts attached for any requested ORSCNA funds. The treasurer has a supply of financial forms).**
  - e.) If applicable, verify that all expenses & income are accounted for on the general ledger. **(Not Applicable).**

Now that the audit is completed, the new/incoming Treasurer shall change the online account password and give the new password to the appropriate trusted servants (I believe this was completed by Mark R. shortly after the audit).

In loving service,

Steve H., Chairperson

P.S.: Here is the final result of what was submitted for the Identity Statement:

## Identity Statement Literature Project

**Maker of Motion:** Ohio Region

**Motion:** To direct the World Board to create a project plan for the development of a fellowship-approved Identity Statement to be presented at WSC 2008.

**Intent:** To obtain literature that will recognize the distinguishing characteristics of the Narcotics Anonymous fellowship from other twelve-step fellowships.

**Rationale by Region:** There are currently in existence several different versions of an Identity Statement that circulate throughout the Narcotics Anonymous fellowship. Many home groups have chosen to make them part of their group readings. Additionally, they are read at several Area and Regional conventions, and even some service committees have chosen to include them as part of their reading materials.

Although they are unofficial in nature, these statements have gained wide support from the fellowship. They have been embraced for the simple reason that no such fellowship-approved literature is available. Therefore, addicts have been left to the vices of developing literature for themselves.

We believe that our fellowship would be better served if there were available a single fellowship-approved Identity Statement. This would provide a means of having a message that is consistent and would alleviate many of the problems associated with the many unofficial statements currently in circulation.

### Vice-Chairperson

Vacant

### Regional Delegate

No report was received from Michael K., Regional Delegate

### Regional Delegate-Alternate

No report was received from David L., Regional Delegate Alternate

### Treasurer

Hi family,

I'm an addict named Terri, Regional Treasurer.

Thank you for allowing me to be the Regional Treasurer this year.

We started out with \$1,180.41. We took in \$11,856.74 of reimbursements and donations; we spent \$8,968.82, leaving us a balance in the check register of \$5,417.05.

We are starting out this quarter with \$4,604.50.

In loving service,

Terri B., Treasurer

9/30/2005

	<b>PREVIOUS QUARTER BALANCE</b>	<b>\$1,180.41</b>
	<b>INCOME</b>	
	Donations	
	Area	\$4,676.31
	Group	\$15.00
	12 Step	\$0.00
	OCNA XXII	\$5,842.37
	Total Donations	\$11,583.68
	David L.	\$162.06
	Sandy K.	\$31.00
	Funds Repayment	\$500.00
	<b>TOTAL INCOME</b>	<b>\$12,276.74</b>
	<b>EXPENSES</b>	
	Administrative	
	Secretary	\$102.57
	Treasurer	\$0.00
	Total Administrative	<b>\$102.57</b>
	Business	
	Answering Service	\$622.50
	Mark R. for P.O. Box	\$68.00
	Insurance	\$0.00
	Internet	\$37.50
	Telephone	\$288.65
	Bank fees	\$61.60
	Returned check	\$0.00
	Total Business	<b>\$1,078.25</b>
	Miscellaneous	
	Midwest Zonal Donation	
	AI S. for State Schedules	\$75.00
	Total Miscellaneous	<b>\$75.00</b>
	NAWS Donations	\$6,358.18
	RD Travel	
	RSC Meeting – Janine M. SASCNA	\$200.00
	Lodging	
	Total RSC Meeting	<b>\$200.00</b>
	<b>TOTAL EXPENSES</b>	<b>\$7,814.00</b>
	<b>ACCOUNT BALANCE</b>	<b>\$5,643.16</b>

9/30/05

DATE	ACCOUNT	NUMBER	DESCRIPTION	MEMO #	CATEGORY	AMOUNT
7/9/2005	ORSCNA	DEP	HAMASCNA	1460	DONATION	\$21.95
7/9/2005	ORSCNA	DEP	HAMASCNA	1471	DONATION	\$31.74
7/9/2005	ORSCNA	DEP	GCASCNA	1107	DONATION	\$609.21
7/9/2005	ORSCNA	DEP	GCASCNA	1111	DONATION	\$520.34
7/9/2005	ORSCNA	DEP	GCASCNA	1118	DONATION	\$108.19
7/9/2005	ORSCNA	DEP	COASCNA	3161	DONATION	\$353.00
7/9/2005	ORSCNA	DEP	DASCNA	1707	DONATION	\$100.00
7/9/2005	ORSCNA	DEP	SASCNA	1204	DONATION	\$200.00
7/9/2005	ORSCNA	DEP	OCNA XXIV	108	DONATION	\$1,050.00
7/9/2005	ORSCNA	DEP	MOASCNA	602	DONATION	\$118.26
7/9/2005	ORSCNA	DEP	MOASCNA	592	DONATION	\$281.88
7/9/2005	ORSCNA	DEP	NWOASCNA	1112	DONATION	\$301.95
7/10/2005	ORSCNA	DEP	MVASCNA	655	DONATION	\$35.31
7/10/2005	ORSCNA	DEP	MVASCNA	652	DONATION	\$37.62
7/10/2005	ORSCNA	DEP	MVASCNA	648	DONATION	\$31.66
7/10/2005	ORSCNA	DEP	DAVE L.	703	MZF REIMBURSE	\$162.06
7/10/2005	ORSCNA	DEP	KORA	870	DONATION	\$200.00
7/9/2005	ORSCNA	1907	NAWS		DONATION	(\$203.73)
7/9/2005	ORSCNA	1908	MCI		BUSINESS	(\$100.49)
7/9/2005	ORSCNA	1910	TOWN HALL II		BUSINESS	(\$622.50)
7/9/2005	ORSCNA	1911	INTERNET CORP		BUSINESS	(\$37.50)
7/9/2005	ORSCNA	1912	NAWS		DONATION	(\$1,154.45)
7/9/2005	ORSCNA	1916	AL S.		ST. SCHEDULES	(\$75.00)
7/9/2005	ORSCNA	1917	JANINE M. / SASCNA		RSC	(\$200.00)
7/9/2005	ORSCNA	1918	NAWS		DONATION	(\$5,000.00)
8/23/2005	ORSCNA	DEP	BLASCNA		DONATION	\$198.00
8/24/2005	ORSCNA	1919	MCI		BUSINESS	(\$259.86)
			NET TOTAL INFLOW			\$4,361.17
			NET TOTAL OUTFLOW			(\$7,059.53)
			<b>NET TOTAL:</b>			<b>(\$2,698.36)</b>

**NOTE: The October meeting's worksheet/checklist is included at the end of these minutes.**

Secretary

No written report from Carolyn A. Turned in receipts totaling \$91.28 and requested quarterly budget.

## **Regional Committee Member Reports**

### **BLASCNA**

Hello ORSCNA,

I would like to first give praise to my higher power and bring greetings from BLASCNA. It is doing well and we currently have 24 active meetings in our Area. Our Area is currently without a Chair or Vice-Chair – a situation that I know will be elevated at today's Area meeting. I would also like to report that I was able to take back to my Area all communications from the last ORSCNA meeting and I come to this body prepared to vote the conscious of my Area. BLASCNA was excited to hear that H & I is once again a sub-committee of this body. I bring an updated lines-of-communication and copies of our meeting schedule. I would like to report that I reminded our Area what to address at today's Area meeting. If I have forgotten anything, I humbly apologize now.

Your humble servant,

Willie L., BLASCNA RCM

### **COASCNA**

The COASCNA Area is carrying the message of recovery throughout Central Ohio. We are experiencing a lot of growth in the surrounding communities. New literature meetings are starting in these communities, which is enabling addicts to learn more about Narcotics Anonymous. These addicts are grateful to identify with NA and help carry our message.

Our Service Learning Day Workshop on Public Image and the Basic Text Project was poorly attended again on October 22<sup>nd</sup>. Our H & I committee supported two conventions in correctional institutions. One was at Pickaway Correctional on August 20<sup>th</sup> and the other one is today at Marion Correctional center. Our annual H & I Halloween Spook Out event will be held October 29<sup>th</sup>. We have no donation this quarter.

In loving service,

Dale W., COASCNA RCM

### **DASCNA**

Hi family,

I'm Mark an addict and RCM for the Dayton Area. I'm really grateful to be here and to be of service to the Ohio Region committee. The Dayton Area is doing a really great job helping the still suffering addicts and addicts in recovery as well. We just had an Addict Appreciation Day with speakers from in and out of town – free food and drinks for everyone. We also had an addict start a youth meeting for young addicts in recovery. So if you ever come to Dayton, come let us strengthen your recovery. I also have a \$100.00 donation.

Again, thank you for allowing me to be of service.

Mark W., DASCNA RCM

## GCASCNA

Hello ORSCNA from GCASCNA,

It's a great day to be clean! Our Area has formed an ad hoc committee for the possibility of finding and starting an Area service office. It has been discussed in our Area for over two years.

If you have any experience or ideas, you can contact me at [itworks1212@fuse.ney](mailto:itworks1212@fuse.ney) or 513-373-7895. We have our updated lines-of-communication for ORSCNA this quarter.

Also our Area PI is considering a PI Workshop for professionals some time in the spring of 2006.

Glad to be of service,

Tony M., GCASCNA RCM

## HAMASCNA

Absent – No report from Cheryl R., HAMASCNA RCM

## MEASCNA

Hello NA family,

MEASCNA had our Area Campout, which went very well. We would like to thank all who supported our event. Our Area service meeting is October 3<sup>rd</sup>, 2005 and we will be sending our Area donation to Terri B. this month.

Thank you,

Brent R., MEASCNA RCM

## MOASCNA

Hello family,

Greetings from MO-LAND! Things are going good in our Area. We have had 2 meetings start since the last Regional meeting – they are both on Thursday's; one noon meeting is at 12 N. Diamond St. and the other meeting is at 7PM at the Park Ave. Baptist Church. We now have 11 meetings in our Area. The 2 meetings in Marion are really struggling; so if anyone is interested in attending one of these meetings, please see me throughout the weekend for times and days. We have a \$108.52 donation to the Region.

We are going to have a gratitude dinner on November 19<sup>th</sup>, 2005. The location is not set yet, but the date is so please keep your eyes peeled for a flyer coming out soon or keep checking on the web page for more info. We are also trying to make an effort to get cards and whatever is needed to the addicts in New Orleans that are not able to make it to the meetings. I am also happy to report that all of our Area positions are filled but one which is a lot of growth for our Area. We also have a motion that one of our groups would like to add something to the Regional Trusted Servant Nominee Forms.

In loving service,

Bill M., MOASCNA RCM

## MVASCNA

Hello family,

I'm an addict named Mark. I'm very pleased to represent the Miami Valley Area as their RCM. I follow in the footsteps of Terri B. and hope that I can do half the job she has done for our Area. Our Area held elections in July after the last Regional meeting. There are several new faces in Area service and we are thrilled and blessed to have them. Along with that come the lines of communication sheet, which I have attached to our report.

Our Area is doing well and has a very enthusiastic group of newcomers. They are getting involved in service and working steps. One newcomer has even started a new meeting. It has brought a renewed vehemence to our Area about working steps and living the program. It's true; the newcomer is the most important person at any meeting, because giving it away (particularly to someone who wants it) helps us stay clean. In the next quarter, our Area will host its annual Gratitude Night and New Year's Eve Dance. These events usually attract lots of addicts from various areas in our region. Please come join us if you can and help us celebrate living the NA Way. The Miami Valley Area is delighted to make a \$102.51 donation to the Region this quarter. I am very proud of this contribution, since our Area only has 19 meetings with usually about 7 of them making any financial contributions to the Area. We have an excellent core of groups that keep us viable.

Mark H., MVASCNA RCM

## NWOASCNA

Hi family,

NWOASCNA is going well as can be with us. We are growing and having growing pains – we have 32 meetings a week. However, two groups are now looking for places to meet. They are still having the meetings. Monday Night Miracles and Tuesday Night Soaring Free, both in Lima, no longer meet at St. Charles Church on 2200 W. Elm St. They will be meeting at an addict's home until they can find somewhere. His address will be posted on the church door for addicts that haven't gotten the word.

Our funds are down as shown by the amount of our quarterly donation of \$133.00. Our subcommittees are hard at work doing all the many services.

Due to the 12 Step Retreat being on the same weekend as our Chili Cook Off, the Chilly Cook Off has been canceled. Look on our web sight for flyers on next functions.

Last but not least, we would like to welcome everyone to our 12 Step Retreat.

Sincerely,

Willie S., NWOASCNA RCM

## SASCNA

Hello family,

Once again it has been my pleasure to serve. I have taken back the motions to the Area and we are ready to submit our votes.

Our Area has also formed an ad hoc committee to look at changes to our policy since it is 8 years out-dated with no revisions. That is all thanks to serving as the RCM.

Our Area had assistance from Carolyn A. to give input on our current policy, as it was adapted from DASCNA. We will keep you posted on this process.

Our Area has more attendance and support than it ever has, and all of the groups had representation.

We collectively voted yes on all Regional motions except for the one about placing the donation amount in the policy for the mid-west zonal forum for which we voted no.

We have a \$100.00 donation at this time.

Thanks again for allowing me to serve.

In loving service,

Nate M., SASCNA RCM

## KORASCNA

Life has been interesting in our Area. Activities have been intense and involvement has been growing. We had our fall event at the Boy Scout Camp and it was more than we could have hoped. Although Dutch had to call off at the last minute, John came down from New Jersey and was wonderful. What was particularly gratifying to me was the intense involvement of young N A members. It is nice to watch.

H & I is growing and we expect to be going into several new institutions this fall. Attendance is still growing, particularly in Ashland where it has been somewhat lethargic the past few years.

We will be sending a donation to the Region once we find out how our finances stand after our fall event.

John W., KORASCNA RCM

## IWANA

Greetings Ohio Region,

IWANA is still alive and kicking. The only position we don't have filled at this time is Literature Chair. Shelli B. from Our Common Bonds in Sandusky is our new Policy Administrator. We are getting ready to do a literature audit and change some things in policy. We will be coming up on our second year and will be celebrating with a Halloween Costume Party in Willard on October 22<sup>nd</sup>. There are flyers with all of the specifics. Two meetings have made some changes in the It Works Area. Wednesday night meeting (Freedom Through Recovery) in Bellevue no longer exists. A new meeting has started in Bellevue at the clothing bank on Monday nights at 7:00PM. The new group's name is Higher Powered. The Tuesday night Heart to Heart meeting in Norwalk is still the same except after the readings, the meeting splits into genders.

Ron S., IWANA H&I has asked me to remind everyone about speaker tapes that they would be willing to give up or make copies of in order to furnish correctional facilities with a speaker tape library. I am hoping he will be here this weekend to give more clarification on this matter.

Don't forget to check out our web site at IWANA.info.

In loving service,

Susie S., IWANA RCM

P.S.: IWANA Poster Hopeline Drive is October 15<sup>th</sup> in Sandusky. Next committee meeting is tomorrow. I will make sure this information is on the web site.

## **Ad-hoc Committee Reports**

### **Convention**

Dear family,

Things are going well with OCNA-24. We have selected a theme – "An Awakening of the Sprit". Our positions are all filled with the election of Noelle D. as Registration Chair. We have hit a delay with the hotel on determining our banquet prices, thus a delay in getting out our final Registration Form. Our early October timeline has been extended to early November. We are having much discussion on how to increase attendance at the Banquet, which has been steadily decaying for years. We meet on the 3<sup>rd</sup> Sunday of each month in Mansfield at 2PM.

In loving service,

John A., OCNA XXIV Convention Chair

#### **OCNA XXIV Convention Information**

**Address: P.O. Box 1285**

**Mansfield, OH 44906**

**Dates: May 26, 27, 28, 2006**

**Location: Holiday Inn in Mansfield, OH**

#### **OCNA XXIV LINES OF COMMUNICATION**

Chair	John A.	419-347-8945
Vice-Chair	Ron S.	419-663-0505
Secretary	Matt M.	419-496-1956
Treasurer	Rick H.	419-687-9845
Hotel & Hospitalitys	Susie A.	419-347-8945
Fundraising & Entertainment	Charlie B.	740-246-5480
Program	Rob G.	740-345-0509
Registration	Noelle D.	419-524-3681
Merchandise	Doug H.	740-334-2695
Serenity Keepers	Bill M.	419-544-2863
Convention Information	John B.	419-933-2151
Arts & Graphics	Bill S.	419-935-1733

<b>OCNA XXIV PRE-CONVENTION TREASURER'S REPORT</b>					
Transaction	Date	Description of Miracle	Payment/ Debit	Deposit/ Credit	Balance
	07/08/05	Balance Reported at July 2005 RSC			\$3,329.14
Check #109	07/17/05	Reimbursement to Matt M. – Secretary	\$ 8.89		\$3,320.29
Deposit	07/17/05	Donation from MOASCNA (Area support for July 30 <sup>th</sup> fundraiser)		\$ 40.00	\$3,360.29
Check #110	07/18/05	Cash withdrawal – Money used for OCNA fundraiser	\$ 100.00		\$3,260.29
Check #111	07/30/05	Reimbursement to Susie A. – Receipt presented	\$ 24.62		\$3,235.67
Check #112	08/05/05	Deposit for Rooms – Holiday Inn	\$ 200.00		\$3,035.67
Deposit	08/02/05	Deposit from July 30 <sup>th</sup> fundraiser		\$ 734.00	\$3,769.67
Deposit	08/02/05	Deposit from July 30 <sup>th</sup> fundraiser		\$ 80.60	\$3,850.27
Deposit	08/02/05	Donation from HAMASCNA (Area donation)		\$ 150.00	\$4,000.27
Check #113	08/22/05	Reimbursement to Charlie B. – Food for fundraiser	\$ 249.36		\$3,750.91
Check #114	08/22/05	Payment to 7 <sup>th</sup> Tradition First Congregational Church	\$ 25.00		\$3,725.91
Check #115	08/22/05	Reimbursement to Matt M. – Secretary	\$ 24.22		\$3,701.69
Deposit	08/24/05	Deposit for T-Shirt Money		\$ 47.00	\$3,748.69
Deposit	09/16/05	Deposit for Pre-Registration		\$ 60.00	\$3,808.69
Deposit	09/16/05	Deposit for Pre-Convention T-Shirt		\$ 24.00	\$3,832.69
Deposit	09/16/05	Donation - General		\$ 3.00	\$3,825.69

### WebMaster

Absent – No report was received from John L., ORSCNA Webmaster

### 12-Step Spiritual Retreat

Addict named Ozzie,

The Ohio Regional 12 Step Spiritual Retreat Committee met at the M.O.A.S.C.N.A. Pig Out in August. Preparations for the retreat have been finalized and the shirt design was picked. The menu is done. The entire program has been printed and already delivered. I am going to pick up the sweatshirts on Monday or Tuesday. We have also been working closely with Ivan F. on securing several institutions for a live broadcast for their N.A. members. A total has yet to be finalized. We have all the hookups and necessary communications ready for the H&I broadcast.

We are also pleased to report that we have collected the most pre-registrations to date which is something we worked real hard at so that we would have plenty of money to operate and be able to deposit so that we do not have an issue with the food bill early as we have in the past.

Friday night is going to be something different for the retreat. We are going to have a History of the Ohio Regional 12 Step Spiritual Retreat Panel. Some addicts who have attended, all or nearly all, now 18 retreats are going to share their memories and what they have gained in the recovery from being part of this event. This year's Retreat Committee is very excited and ready to serve this Regional body and help carry the message to the still suffering addict. We can always use help in the kitchen and clean up areas so please come support our Regional 12 Step Spiritual Retreat. See you all there!

In loving service,

Ozzie O., 12 Step Spiritual Retreat Chair for 2005

**18<sup>th</sup> Annual Ohio Regional 12 Step Spiritual Retreat Lines of Communication**

Chairperson Ozzie O., 139 ½ North Sixth Street, Zanesville, Ohio 43701  
E-Mail... [spirit\\_eagle\\_43701@sbcglobal.net](mailto:spirit_eagle_43701@sbcglobal.net)  
Phone, Home 740-452-8273 Cell 740-704-7665

Vice Chair Phil T., 1030 Mcintire Ave., Zanesville, Ohio 43701  
E-Mail... [pturner3@columbus.rr.com](mailto:pturner3@columbus.rr.com)  
Home Phone 740-453-4734

Registration Mike & Kimm O. ... Email... [modone2554@aol.com](mailto:modone2554@aol.com)  
Phone 419-420-1981

Treasurer Terri B., 2017 E. St. Rt. 55, Troy, Ohio 45373  
Phone 937-875-0043

Hugger/Gators Jim L., 1948 Locust Ave, Obetz, Ohio 43207  
E-mail... [jimnaski@netzero.com](mailto:jimnaski@netzero.com) Phone 614-497-8883

Programming Gene B., 3931 Ramon Drive, Enon, Ohio 45323  
Phone 937-369-6765 ... E-mail [baldboogerbill@aol.com](mailto:baldboogerbill@aol.com)

Merchandise Open

Clean Up Bill S., P.O. Box 327, Willard, Ohio 44890  
E-mail... [bssloss@hotmail.com](mailto:bssloss@hotmail.com) Phone 419-935-1733

Coffee Bill M., 442 W. Fourth St., Mansfield, Ohio 44903  
E-mail... [billybill@yahoo.com](mailto:billybill@yahoo.com) Phone 419-544-2863

Kitchen/Cook Donna C., E-mail... [bitchfromhell@hotmail.com](mailto:bitchfromhell@hotmail.com)  
Phone 614-405-2063  
Christina K., E-mail... [criso274@aol.com](mailto:criso274@aol.com)

## **12 Step Spiritual Retreat Treasurer's Report**

Hi family, I'm an addict named Terri – Treasurer for the 12 Step Retreat.

We started out with \$600.00 and we have deposited \$3,210.00 of pre-registrations. Expenses so far have totaled \$554.80, plus we will have food, hogs, and t-shirts to pay for and any other expenses that we may incur.

This year we have had more pre-registered members than last year!!! YEAH!!!

Early registration for tent	adults 40, children 4	\$ 830.00
Early registration for cabin	adults 75, children 3	\$2,250.00
After deadline cabin	adults 3, 1 child	\$ 130.00

Grand total of pre-registered members is 126!!!

We will have a detailed expense report at the January 2006 RSC. I think this is great.

In loving service,

Terri B., 12 Step Retreat Treasurer

## **Shared Services**

Hello Region,

I really don't have much to report. I was not able to attend the last Buckeye Regional meeting because of a previous commitment. I have been in touch with Mary who told me that she is the Regional Chairperson. John A. asked me to get \$30.00 from them for the H&I Shared Services meeting place. I left a few messages with her to that effect, but never received a call back. I will attend the next Buckeye Regional meeting and get that ironed out. I would like to thank the Ohio Region for voting me in for Shared Services. If anyone has any input or direction for me, please let me know.

In loving service,

Ken R., Shared Services Representative

## **Human Resource Panel**

Janine M. was voted in as HRP 1 at the October RSC – No report for these minutes

## **Phoneline Coordinator**

Absent – No report from Sandy K., Phoneline Coordinator

## **Policy Coordinator**

Mark R., ORSCNA Policy Coordinator – No written report

## H & I Coordinator

Dear family,

Our committee has been working on projects since we started this year. They all involve efforts to carry the NA message to addicts in the many state institutions in Ohio. We are still fine-tuning our projects and hope to implement them soon – one of them is state schedules. We have mailed schedules to all the institutions in the state so the Recovery Services Personnel can hand them out to inmates who are leaving their respective institutions hoping they will find NA meetings as soon as they get out. At this time we are waiting for a disc from the Web/Master so we can do an update and another mailing. We are fine-tuning our application for the Statewide Institutional Speaker List so we can use it and have speakers available for NA meetings in institutions in the state. We also are reviewing audiotapes that we hope to put on CD's and make a booklet that we can provide for institutions to use in their recovery programs, use in their meetings, or for individuals in the institutions to listen to. We have other projects we will be working on in the future as well. More will be revealed!

In loving service,

Al S., H&I Coordinator

<p>NOTE: H&amp;I speakers are needed for meetings in state institutions. See the "Application for Statewide Speaker List for Institutions" form on the NA Ohio website.</p>
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## OCNA BOD

Mark R., OCNA BOD, requested a group discussion in order to give some direction to the Board. At the July RSC, Jim L., OCNA BOD, reported that he had made contact with the Buckeye Region and would be attending a meeting in 4 weeks. We need to find out what happened at that meeting.

## Old Business

### 1. Elections

Results of Elections at the October 2005 RSC:

Vice-Chair:	Dave T. withdrew his nomination
Vice-Treasurer:	Mark H. was elected
HRP 1:	Janine M. was elected
12-Step Spiritual Retreat Chair for 2005-2006:	Phil T. was elected
OCNA Board of Directors (1-year term position):	Mark R. was elected

2. Duplicate Bank Statements to Vice-Chair – See Motion 2003:11

Per Terri B. at the October RSC, this has been set up with the bank and the duplicate copies are going to the ORSCNA PO Box. **This is the last time that this will appear in the minutes.**

<b>Motion 2003:11</b>	<b>Date: 4-13-2003</b>
<b>Maker of Motion:</b> RD Alt. – Michael K.	
<b>Seconded by:</b> COASCNA RCM – Jim L.	
<b>Motion:</b> To have a duplicate ORSCNA checking account statements mailed from the bank to the Vice-Chair.	
<b>Intent:</b> To provide a system of checks and balances per Concept 5.	

3. Results of Motions that went back to the Areas from the July RSC Meeting

**See Pages 2, 3, and 4 of these meeting minutes for results of Motions 2005:22, 2005:33, 2005:35, and 2005:37**

4. Motion 2005:17 Withdrawn and 2005:25 Tabled to January 2006 RSC

**See Page 2 of these meeting minutes for Motions 2005:17 and 2005:25**

5. Update of Both OCNA & ORSCNA Incorporation w/Ohio – See Motion 2005:26

Al S. reported that the ORSCNA Incorporation has been renewed and he has the documents. The statutory agent is still Attorney Barry Wright. Al suggested that we not have an outside agent; however, every time we change agents, it will cost ORSCNA \$25.00. A consensus was reached that ORSCNA change the statutory agent from Barry to Terri B., ORSCNA Treasurer. There might be a form that Barry will have to sign to relinquish him as agent, but Al and Terri will get this changed this next quarter.

See page 14 of policy under Section 7 for the RSC Chairperson Requirements and Responsibilities.

- The Chairperson shall be responsible for updating the information on the ORSCNA Incorporation documents with the State of Ohio. This shall be done each July.

<b>Motion 2005:26</b>	<b>Date: 04-10-05</b>
<b>Maker of Motion:</b> Mark R. – Policy Coordinator	
<b>Seconded By:</b> John A. – MOASCNA RCM	
<b>Motion:</b> To form an ad hoc committee of 4 addicts (Al S., John A., Steve H., and Willie S.) that will be given the authority and responsibility to complete the task of getting both the OCNA and the ORSCNA corporations updated with the State Auditor before the July 2005 Regional meeting. The ORSCNA Treasurer is also given the authority to disperse the funds necessary for the ad hoc committee to complete its task.	
<b>Intent:</b> To expedite the process of getting these 2 corporations up-to-date so that both bodies are not open to the risks of not being incorporated.	
<b>Vote:</b> 8-0-1	
<b>Motion carried</b>	

6. MZF Zonal Forum in December – See Motion 2005:21 from April RSC

This has been completed. Per David L. at the October RSC, the MZF meeting will be held on December 3<sup>rd</sup> at Staunton Grange in Troy, OH. See flyer and map on the NAOhio.org website.

**This is the last time that this will appear in the minutes.**

Motion 2005:21      Date: 04-10-05
Maker of Motion: David L. – RD-Alternate
Seconded By: Dale W. – COASCNA RCM
Motion: To proceed with planning to host the fourth quarterly meeting of the Midwest Zonal Forum on, or around, December 10 <sup>th</sup> , 2005. Most likely to be held in the Dayton, Springfield, or Miami Valley areas in relatively close proximity to Dayton International Airport.
Intent: To fulfill our service commitment.
Vote: 8-1-0
Motion carried

Meeting adjourned with the Serenity Prayer.

## October 2<sup>nd</sup> Meeting Minutes

### Attendance

<b>NAME</b>	<b>SERVICE POSITION</b>
Steve H.	ORSCNA Chair
Mark R.	ORSCNA Policy Coordinator
Carolyn A.	ORSCNA Secretary
Mark W.	DASCNA RCM
Brent R.	ORSCNA Vice-Secretary and MEASCNA RCM
Alfred C.	MEASCNA RCM-Alt
Tony M.	GCASCNA RCM
Al S.	ORSCNA H&I Coordinator
Michael K.	ORSCNA RD
David L.	ORSCNA RD-Alt.
Bill M.	MOASCNA RCM
Terri B.	ORSCNA Treasurer
Mark H.	MVASCNA RCM
Susie S.	IWANA RCM
Tracy M.	IWANA RCM-Alt
Larry S.	COASCNA RCM-Alt
Nate M.	SASCNA RCM
Janine M.	SASCNA RCM-Alt
Willie S.	NWOASCNA RCM
Willie L.	BLASCNA RCM
John W.	KORASCNA RCM
Anthony W.	GSR / Refreshments for NWOASCNA

The meeting was opened at 10:02am with the Serenity Prayer led by Steve H., Regional Chair.

Readings were as follows:

- 12 Traditions: Susie S.
- 12 Concepts: Larry S.
- Service Prayer: Read by everyone
- Just For Today: Steve H.

Roll Call:

<b>Administrative Committee</b>		<b>Subcommittee Chairs</b>		<b>RCM's (or RCM-Alt's)</b>	
Chair:	Present	Webmaster:	Absent	BLASCNA:	Present
Vice-Chair:	Vacant	Shared Services:	Absent	COASCNA:	Present
RD:	Late	H & I Coordinator:	Present	DASCNA:	Present
RDA:	Present	Policy Coordinator:	Present	GCASCNA:	Present
Treasurer:	Present	Phoneline Coordinator:	Absent	HAMASCNA:	Absent
Vice-Treasurer:	Present	HRP 1:	Present	MEASCNA:	Present
Secretary:	Present	HRP 2:	Vacant	MOASCNA:	Present
Vice-Secretary:	Present	12-Step Retreat:	Absent	MVASCNA:	Present
		Convention:	Absent	NWOASCNA:	Present
		BOD 3-year:	Absent	SASCNA:	Late
		BOD 2-year:	Absent	KORASCNA:	Present
		BOD 1-year:	Present	IWANA:	Present

## **Reports from Deliberations**

### Notes from RD/RCM Meeting on 10-01-05

No report was received from Michael K., RD or David L., RD-A

## **New Business**

### 1. Nominations for Open Positions

Position	Nominee(s)	Vote
ORSCNA Vice-Chair	No nomination	Take back to Areas
HRP 2	No nomination	Take back to Areas
Vice-Webmaster	New Position – No nomination	Take back to Areas
H&I Chair	New Position – Al S.	Take back to Areas

Elections for all open positions will be voted on at the January 2006 RSC. For any nominations presented at the January RSC, the nominee must be present or send a letter stating their qualifications and willingness. RCM's are asked to announce this in your Areas.

### 2. New Motions

Motion 2005:40      Date: 10-02-05

Maker of Motion: MOASCNA – Bill M. / MOASCNA RCM

Seconded By: Susie S. – IWANA RCM

Motion: Add to the Regional Trusted Servant Nomination Form "Do you have an NA sponsor and are you currently working NA steps?"

Intent: To know if someone is working a personal NA program and has a working knowledge of the steps, traditions, and concepts.

Pro: Better fill their positions.

Con: Minimize our availability of trusted servants.

Back to Areas

Motion 2005:41      Date: 10-02-05

Maker of Motion: Mark R. – Policy Coordinator

Seconded By: Bill M. – MOASCNA RCM

Motion: To change ORSCNA Policy Section 3.7.2.1 by changing the words "service events" to service days".

Intent: To more clearly define what constitutes an absence from an RSC meeting.

Vote: 10-1-0

Motion carried

Motion 2005:42     Date: 10-02-05

Maker of Motion: John A. – OCNA XXIV Chair

Seconded By: David L. – RD-Alternate

Motion: That the Webmaster shall create a page on the naohio.org website to post information pertaining to the Ohio Convention of NA. The link to this page should be a new button/tab on the home page rather than a link on the ORSCNA Functions page. The content for this page will be determined and supplied by the OCNA Subcommittee. The label of the button/tab will be "Ohio Convention of Narcotics Anonymous" to facilitate use of the website by people not familiar with our terminology.

Intent: To help the OCNA committee disseminate important convention information.

Vote: 10-0-1

Motion carried

Motion 2005:43     Date: 10-02-05

Maker of Motion: Willie L. – BLASCNA RCM

Seconded By: Janine M. – SASCNA RCM

Motion: That ORSCNA makes a donation to the NA membership victimized by Katrina.

Intent: So that NA members can still have supplies for their meetings.

Discussion: This was thought to be an outside issue and/or should go through World Service, but several members made calls to find out what is being done for the NA members in these areas. There is no specific website on NA.org at the World level to make donations; however, per Michael K. who talked with Craig R. at the World Board, World Service is already sending things that they need. Willie L. withdrew the motion.

Motion withdrawn

Motion 2005:44     Date: 10-02-05

Maker of Motion: David L. – RD-Alternate

Seconded By: Mark W. – DASCNA RCM

Motion: To request reimbursement of expenses relating to participation at the PI Workshop/MZF meeting held August 5-7 in New Castle, IN and copying of flyers for the MZF meeting to be held December 3<sup>rd</sup> in Troy, OH. Lodging - \$109.89, Gas - \$34.30, Copies - \$13.56 for a total of \$157.75

Intent: To be refunded for expenses required to perform assigned responsibilities.

Vote: 11-0-0

Motion carried

Motion 2005:45     Date: 10-02-05

Maker of Motion: David L. – RD-Alternate

Seconded By: Brent R. – MEASCNA RCM

Motion: To pay for meeting space for the MZF meeting to be held in Troy, OH on December 3<sup>rd</sup> at Staunton Grange. Cost is \$125.00

Intent: To fulfill our service commitment.

Vote: 11-0-0

Motion carried

### 3. Other Items for Further Discussion at the January 2006 RSC

- a) Need to further discuss direction from ORSCNA to the OCNA BOD - what meetings to attend (Buckeye RSC, Ohio Region RSC, OCNA Convention), requirements for reporting on these meetings, coordinate efforts with OCNA Chair and Shared Services Representative, etc. Need to find out about the meeting that Jim L., OCNA BOD 3-year position member, attended in August.
- b) Was ORSCNA insurance paid in October?
- c) Web page link for OCNA XXIV? Disk from Webmaster to John A. or Ken R. to keep up-to-date and print the state schedules?
- d) Repayment of NA funds.

Meeting was adjourned with the Serenity Prayer.

## ORSCNA TREASURER'S WORKSHEET & CHECKLIST

This form is to be used at each and every RSC quarterly meeting. It is not only for the protection of the Ohio Region, which is made up of the Area's and Group's it serves, but also for the protection of the Treasurer. The Treasurer, Vice-treasurer, or committee member in charge of the Treasury will follow all guidelines on this form and will sign it when the meeting is finished. The Vice-chair, Chair, or RD that is used for verification purposes will initial at the end of each checklist they are involved in and also sign the form.

For quarterly service meeting date of: October 1-2, 2005.

- Beginning balance at start of Saturday's session: \$ 5,643.16.
- 15% of beginning balance for NAWS donation: \$ 846.47.
- RSC Vice-chair/Chair/or RD will compare bank statement to treasurer's report, and ensure that all deposit amounts are correct: MR.
- RSC Vice-chair/Chair/ or RD will ensure all check payees are as reported by treasurer: MR.

- Area/Group donations:

<u>BLASCNA</u>	\$	<u>198.00</u>		<u>MVASCNA</u>	\$	<u>20.94</u>
<u>Free Today</u>	\$	<u>30.00</u>		<u>DASCNA</u>	\$	<u>100.00</u>
<u>Free Today</u>	\$	<u>15.00</u>		<u>MOASCNA</u>	\$	<u>108.52</u>
<u>MVASCNA</u>	\$	<u>39.40</u>		<u>NWOASCNA</u>	\$	<u>133.00</u>
<u>MVASCNA</u>	\$	<u>42.17</u>			\$	

TOTAL: \$687.03

- Other donations:  

	\$				\$	
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- Balance end of Day 1: \$\_\_\_\_\_.

Beginning balance:	\$ <u>5,643.16</u>
(-) NAWS donation:	\$ <u>846.47</u>
Total:	\$ <u>4,796.69</u>
(+) Area/group donations:	\$ <u>687.03</u>
(+) Other donations:	\$ <u>-0-</u>
TOTAL:	\$ <u>5,483.72</u>
(-) Bank Fees	\$ <u>117.29</u>
New checks	\$ <u>36.96</u>
New ledgers	\$ <u>10.00</u>
Service Fee	\$ <u>10.00</u>
Total:	\$ <u>164.25</u>
TOTAL:	\$ <u>5,319.47</u>

