

# MEASCNA

## MEETING MINUTES

**DATE:** 11-6-2023

**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- Doug see report
- Merchandise- Doug see report
- Activities- Katie O.  
Holiday function is December 9th on O'neal in Newark, Ohio. Forgot to report online. All positions are filled for holiday event except extras are welcomed.
- H&I- David C.  
Landing had a mishap with the speaker last month. Jackie is doing Fairfield county jail and needs people to get with her to volunteer.
- RCM- Angel M.  
Emily is trying to connect area with regional. The chair resigned, Lanore is the new chair. There was a new motion for OCNA 41 chair Adam Demarco. Please take back to your groups for voting. They gave us a check for the drinks and snacks of \$82.99.
- Outreach- Dave D.  
He talked to Tim and they discussed different ways of doing things. He saw Henry at the monday meeting, Henry discussed he cannot ever make it to the area due to having noone reliable to do his meeting that night. He would love a volunteer to cover for him to be able to attend the area meeting. In Mount Vernon they are struggling and need support. If anyone needs support go to Dave to discuss him coming to your meeting.
- Scheduling/ Web Master- Brandon H.  
All changes are up to date except the freedom group which is 1868 E. main street in Lancaster.

- PR- Chad K.

Amanda did a self care booth and 19 people came to visit the booth. They have the pens now and put them under the table so no one can just take advantage of just taking them.

### **Old Business**

David- is starting a new meeting on Wednesdays and wants a new starter pack. Doug stepped forward to donate his starter pack. Shannon- No Matter What group is moving the first Friday of November it will be in new lexington on 128 south high street. The third Friday is a campfire meeting. Joe Adam- All Lancaster meetings are shut down except hug life.

Jeannette- Lighter sub committee, GSR's submit your order forms with William and Doug. If you need Will's number please get it. He will help you with the total price ahead of time also.

Henry- asked about the traditions due to the church they are using for meetings asking for people to donate time to help with labor. In conclusion, volunteering is not required but is ok to do. set boundaries and have no affiliation with them.

### **New Business**

Shana wanted to know how to request new merch. Then Jannette explained how we do it in the area.

Jackie- Fairfield county jail just made new applications if you would like to help with it. If you try to go through the jail you will get denied so go through Jackie. Only thing is no probation or parole.

### **Open Forum**

Angel discussed the hotel for the conference room and how it was free and asked for input on the situation. Angie then discussed the seventh tradition of being self supporting. Dave said it was probably free because of how much they made off the rooms. Chad said if they give it to us for free let it be free. Send a Thank you card was discussed.

Dave get with him if you need merchandise and you are struggling he can help.

Heather said that the We Do Recover anniversary will be held at 1616 Blue avenue in zanesville ohio on November 18th the doors open at 4pm. It will be a casserole cook off so bring your casserole. They will provide turkey and ham.

Joe the Talent show is Friday. They need donations for pop and water.

Doug there is left over merch from Tar Hollow. Shirts 10\$ and sweatshirts are 15\$ get with him if you want some.

The new year's party is on the 31st of December.

Love ya lots - Jerry it is 7pm 67th north 5th street.

# ACTIVITES

## **Area Report - Dec 2023**

- **What's Going On**

Holiday function this saturday, everything looks good to go.

- **What's Coming Up**

- **Money Wise**

<b>Jan-23</b>	<b>\$168.00</b>
<b>Feb-23</b>	<b>\$98.00</b>
<b>Mar-23</b>	<b>\$110.00</b>
<b>Apr-23</b>	<b>\$50.00</b>
<b>May-23</b>	<b>\$50.00</b>
<b>Jun-23</b>	<b>\$168.00</b>
<b>Jul-23</b>	<b>\$131.00</b>
<b>Aug-23</b>	<b>\$155.00</b>
<b>Sep-23</b>	<b>\$862.00</b>
<b>Oct-23</b>	<b>\$135.00</b>
<b>Nov-23</b>	<b>\$150.00</b>
<b>Dec-23</b>	

**Total      \$2,077.00**

# Treasurer's Report November 2023

We had a starting balance of: \$6,969.06

	Debits	Credits	
Love Ya A lot		\$5.00	Area Donation
We Care		\$10.00	Area Donation
Never Alone		\$5.00	Area Donation
Diamond Life		\$5.00	Area Donation
Hope Is Found Here		\$5.00	Area Donation
We Do Recover		\$20.00	Area Donation
Ties That Bind		\$10.00	Area Donation
Real Deal		\$25.00	Area Donation
This Is The Way		\$5.00	Area Donation
I Can't But We Can		\$10.00	Area Donation
We Live To Tell		\$20.00	Area Donation
Living In The Solution		\$10.00	Area Donation
Twin City		\$10.00	Area Donation
New Way To Live		\$10.00	Area Donation
Literature		\$2,019.00	Literature Sales
Freedom Line CK.NO.521	(\$125.10)		Literature Purchase
U.S.P.S. CK.NO. 522	(\$176.00)		P.O. Box
Literature		\$1,664.00	Literature Sales
W.S.O. CK.NO. 523	(\$3,480.34)		Literature Purchase
Sam B. CK.NO.524	(\$767.50)		Literature Purchase
W.S.O. CK.NO. 525	(\$839.62)		Literature Purchase
Regional		\$82.99	Regional Return
<b>Totals</b>	<b>-5388.56</b>	<b>\$3,915.99</b>	

The Ending Balance Is:

\$ 5,496.49

Thank You

## Literature Report for

NOV. 2023

	Debits	Credits	Balance
			4313.45
6 Real Deal		300.00	4613.45
6 Victor		55.00	4668.45
6 Twin City		98.25	4766.70
6 Joe for a lot		18.45	4785.15
6 Glow & Serenity		156.50	4941.65
6 Diamond Life		20.15	4961.80
6 Hope is found here		279.15	5240.95
6 Come as you are		29.90	5270.85
6 This is the way		73.40	5344.25
6 We Care		58.10	5402.35
6 Ties that bind		106.30	5508.65
6 I Can't We Can		68.50	5577.15
6 We Do Recover		122.50	5699.65
6 New way to live		26.00	5725.65
6 Ripley		1664.00	7389.65
6 WSO	3480.34		3909.31
10 Stephen		113.00	4022.31
19 Real Deal		314.95	4337.26
20 Serenity SAM	767.50		3569.76
22 Parid		87.00	3656.76
24 WSO	839.62		2817.14
27 John		155.00	2972.14
<b>Totals</b>	5087.46	3746.15	2972.14

# Merchandise Report for:

NOV 2023

	Debits	Credits	
RIPLEY		840.00	
RENT ROOM	125.00		
TOTALS		715.00	