



# Ohio Regional Service Committee

## Quarterly Meeting Minutes

**Date: Saturday October 02, 2021**

*Note: Due to the Covid-19 virus, some members participated via Zoom.*

Meeting was called to order at 10:10am by David L.

The meeting was opened with a moment of silence followed by the *Serenity Prayer*.

The *12 Traditions of NA* were read by Mark R.

The *12 Concepts for NA Service* were read by Mattie S.

The *Service Prayer* was read by all.

The *Daily Meditation* was read by David C.

Roll Call - Regional Service Committee Trusted Servants							
Ref	Service Position	Name	Status	Ref	Service Position	Name	Status
1	ORSCNA Chair	David L.	P	12	Phoneline Coordinator	Lynette C.-D.	A
2	ORSCNA Vice-Chair	<i>Open</i>		13	Policy Coordinator	Nonya S.	P
3	Regional Delegate	Charles F.	P	14	Webmaster	<i>Open</i>	
4	Regional Delegate Alternate	Marvin H.	P	15	Vice-Webmaster	A.J. S.	A
5	Treasurer	TJ G.	P	16	Fall 12-Step Retreat Chair	Mark R.	P
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7	Secretary	Martha B.	P	18	Convention Chair 202__	<i>Open</i>	
8	Vice Secretary	<i>Open</i>		19	OCNA Advisory Committee I	Charles F.	P
9	H & I Chairperson	<i>Open</i>		20	OCNA Advisory Committee II	Aaron R.	P
10	Public Relations Chair	<i>Open</i>		21	OCNA Advisory Committee III	<i>Open</i>	
11	Outreach Chairperson	<i>Open</i>		22			

Roll Call - Regional Service Committee Members							
Ref	Area	Name	Status	Ref	Area	Name	Status
1	BLASCNA	Myrtle L.	A	10	MOASCNA	Kaitlyn G.	A
2	COASCNA	Craig (RCMA)	P	11	MVASCNA	David B.?	A
3	DASCNA	Gary B.	P	12	NWOASCNA	?	P
4	FFASCNA	<i>Area status unknown</i>		13	PUASCNA	Nichole L.	P
5	FRASCNA	David C. (Not RCM)	P	14	SASCNA	?	
6	GCASCNA	Devon C.	A	15	SBASCNA	Matt M.	P
7	HAMASCNA	Ed C	A	16	SEOASCNA	Marty H.	A
8	KORASCNA	Tilman R.	A	17	STACSNA	Christian L.	P
9	MEASCNA	Angel	P		On Zoom		

### Administrative Committee Reports:

**Chairperson:** Chairperson: *Verbal report*

**Vice-Chairperson:** *Open position*

**Regional Delegate:**

Hello family, this has truly been an interesting quarter.

**MZF – 8/14/2021**



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Navigating Slack & addressing IT issues

Mid-West Zonal Forum (MZF) is not a seated zone – World Board (WB) proposal postponed to 2023

Co-facilitator recommendation to World Service Conference (WSC)

The next MZF will be hosted by Chicagoland – Virtual 11/20/2021

### **Multi-Zonal Service Symposium (MZSSNA) San Antonio, Texas – August 27 – 29, 2021**

What an experience!!!! Let me first start with the financial aspect.

Flights totaled	\$637.30
Hotel	\$281.34
Parking, taxi, and meals totaled	<u>\$184.82</u>
Equaling	\$1,103.46
Travel funds =	\$639.00
Kirby split room & flights =	\$459.32
Total =	<u>\$1,098.32</u>
Return to ORSCNA	\$5.14

The Multi-Zonal Service Symposium offers an opportunity for the exchange of experience, strength, and hope between members of NA service. This event, with its broad diversity of our fellowship, fosters the magic of services that happens when members gather from greater distances to share best practices in serving the suffering addict and fulfilling our primary purpose. Through NA zones working together in a spirit of unity and cooperation to support the groups in carrying our message of recovery, the symposium’s purpose is to inspire and instill in participants the joy of service by mentoring and learning collaboration.

#### **Consensus-Based Decision Making (CBDM) Friday 2:00pm – 3:30pm**

This interactive workshop focuses on consensus-based decision making - a tool being used in NA service. it will discuss the principles underlying the CBDM process and compared with Robert rules of order. it describes how it can be applied to a variety of service situations.

#### **GSR Basics Friday 4:00pm – 5:30pm**

The group booklet states GSRs “form the foundation of our service structure.” In this works we will discuss the role of the GSR. Because an important part of the GSR’s role is efficient reporting, extra attention will be focused toward effective reporting.

#### **Social Media Within Your Service Community Friday 10:00 PM to midnight**

This roundtable discussion will focus on how online resources have facilitated greater communication and collaboration among members doing service. here how these resources have allowed recovering addicts to network and enhance their service relationship with the broader fellowship.

### **Saturday August 28<sup>th</sup>, 2021**

#### **WSC: where we've been where we are now 8:30 – 10:00am**

This workshop will encompass some history of the World Service conference and examine recent changes. It will discuss how some of the implementations have helped move towards a discussion-based conference.

#### **Service Rotation, Mentorship, and Growth 10:30 – 12:00pm**

This workshop focuses on the concepts of rotation of service commitments and mentorship. It described how these concepts benefits service bodies and one's own personal recovery.



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### **Common Needs: Gender, Culture, LGBTQ 2:00 – 3:30pm**

All addicts have common needs but how can the fellowship be made more attractive to include marginalized people?

### **Predatory Behavior – Live and Virtual 4:00 – 5:30pm**

What is predatory behavior? How can members identify it? What can we do when we recognize predatory behavior? The group will discuss these questions and ways to address this destructive behavior and make our meetings safe and welcoming places.

### **Sunday August 29th, 2021**

### **Bringing NA to other communities 9:00 – 10:30am**

Strategies for maintaining and expanding NA growth in rural territories. How to survey current rural members, prioritize needs, expand opportunities for growth, and maintain that growth for future rural members.

The following link is provided for everyone to have access to all workshops for this and previous symposiums should you be inclined to capture more information than we, as a team, have provided.

<https://mzssna.org/archives/>

The Multi Regional Service-Learning Days is quickly approaching:

October 29<sup>th</sup> – 31<sup>st</sup> @

Sheraton Detroit Metro Airport

8000 Merriman Rd.

Romulus, Michigan 48174

Room Rate: \$112/night

(734) 729-2600

Online Registration = <https://mrslidna.org/>

The RD / RDA team will be making a motion to be funded for this event along with a motion that cover the cost of 4 rooms should any member in our region should have the desire to learn ways to better serve in NA.

In loving service

Marvin H

### **Regional Delegate Alternate:**

Morning NA family,

I first would like to thank the Five Rivers Area for hosting this quarter's regional meeting and all those in attendance today, physically and virtually. Also, would like to thank the Ohio Region for letting me be of service.

Traveling to San Antonio, Texas was quit the chore for me because of working the night before and having to catch an early flight, my first day was approximately 28 hours long. There were 33 workshops, 6 in Spanish. Our RD Marvin and I split the workshops between the two of us therefore I went to 9 workshops. Not having the agenda ahead of time because of their own time constraints, we were not able to get to all of the workshops because they were held 3 or 4 at a time. Had we known this ahead of time we would have requested another member of the region to go with us, which I will get later in this report.

Just going to do a few highlights on each workshop, first is "**Kick Starting H&I After the Pandemic**" what are our boundaries, vaccine requirements, keep calling these faculties, volunteers or lack thereof, we are deemed an essential service, H&I and PR chairs working together, lot of Areas and Some regions combine the two committees.



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**“NAWS Updates”** 3 board members were in attendance, Yemen has virtual meetings now. Effects of Pandemic on World Service Office went from 46 people to 15. They had their first virtual WSC, 70% of expenses is for service per year from contributions. 2022 world convention in Australia will be decided in October. 2024 world convention will be in Washington D.C. 830,000 free literature around the world in 2019 and 580,000 in 2020. NA meetings worldwide in 91 languages and 56 translations in publications. 1,219 translated items in 2020 and 30 more in 2021. Basic Text audio file is now in Thai, Russian, Hungarian, Arabic, and Spanish. The Literature development process. All editing is not done by any outside source, editing is done by addicts. The CAR is in November 2021.

**“Social Media within Your Service Community”** Facebook unofficial in Kansas City NA members adhere to the traditions (no endorsements) Private pages with prerequisites for invite. Service bodies work together PR and Webmaster.

It would have been nice to have PR or Webmaster @ the I.T.-BMLT WORKSHOP.

**“WSC Where we’ve been, Where we are Now”** The Netherlands, Mexico and Ukraine newly seated Zones. Streamline WC meetings 2016 over 24hrs of discussion to 12hrs of discussion in 2 days.

**“ASL/Additional Needs”** Older members have more challenges, qualified interpreters for events and meetings, roughly 48 million Deaf in the world. Deaf groups in NA service and NAWS. I have web address and email address for those who need it will put at end of report.

**“How to Build a Workshop”** Arts and Crafts learn to build interactive workshops together, Don’t Eat the Paste.

**“FIPT” lawsuit** was ruled in favor the World Service Office on intellectual property with the Autonomous Regional Group of NA. They are not seated at the WSC nor did they ask to be seated. Florida had 12 issues with the inspection of the Trust and changes were made before the Review. The Trust is revocable with 65% of the Board approval. Not going to deep right now down this rabbit hole it gets very convoluted. I will take any questions on the matter though.

**“Collaboration of US Zones”** roundtable discussion focusing on the collaboration of US Zones and such collaboration could be accomplished. This could save money for the regions and the WSO. Making more seating and representation on a worldwide scale.

**“I.T.: YAP”** YAP is helpline application with a web-based user interface. It uses BMLT database to return meeting information via audio or SMS (text). Again excellent workshop for PR, H&I, Outreach and Webmaster.

Therefore, with being said where do go from here. What if the situation were are in now, as far as Covid19, the restrictions, so on and so forth, never changes? We still have an obligation and duty that if we are going to call ourselves recovering addicts in the Narcotics Anonymous fellowship. We have to still carry this life saving message and make it available to the still suffering addict, not specifically to the newcomer but to all those in need. It is truly disheartening to remind everyone that there were over 90,000 drug related deaths just in the United States. If your math was not your strong suit in school let me break it down for you. That’s 11 people every hour of every day for 366 days last year. Just think some of those may have never even heard our message. Any addict, any addict. So are we in the Ohio region going to just go along resting on our laurels? Or what? Remember we All started somewhere. JUST FOR TODAY

In Loving service, J. Kirby Martin  
[deafgroupna@gmail.com](mailto:deafgroupna@gmail.com)  
[SEZFADDNEEDS@googlegroups.com](mailto:SEZFADDNEEDS@googlegroups.com)

**Treasurer:** *See attached report*

**Vice-Treasurer:** *Present, no report*

**Secretary:** *Present, no report*

**Vice-Secretary:** *Open position*



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### Regional Committee Member Reports

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**BLASCNA (Best Little Area):** *Absent, No report*

**COASCNA (Central Ohio Area):** *Present, Verbal report*

**DASCNA (Dayton Area):** *Present, Verbal report*

**FFASCNA AREA (Finally Free Area)** *Status of this Area is unknown.*

**FRASCNA AREA (Five Rivers Area)** *Absent, no report*

**GCASCNA AREA (Greater Cincinnati Area)** *Absent, no report*

**HAMASCNA AREA (Hamilton and Middletown Area)** *Absent, no report*

**KORASCNA Area (Kentucky-Ohio Recovery Area)** *Absent, no report*

**MEASCNA RCM (Mid-East Ohio Area)** *Present, no report*

**MOASCNA RCM (Mid-Ohio Area)** *Absent, no report*

#### **MVASCNA RCM (Miami Valley Area)**

Hello family addict name Kim from the Miami Valley area of narcotics anonymous. Terribly sorry I am missing you guys again, completely slipped my mind we had moved the date. Hope all is well.

MVASCNA has 24 meetings with strong attendance,

We have H&I meetings being held in Miami county jails. We have yet to re-enter Shelby or Darke counties from pandemic.

Our area is surviving with attendance, but seriously struggling with trusted servants.

There are few committed trusted servants for ASC that's continuing to hold our area together, with no activities chair we as the area will push through in hopes to pull off Gratitude night (our biggest event of the year) and New Year's Eve. More will be revealed!

My home group Back to the Basics held on Wednesday nights in Piqua Ohio @ 630 pm. is holding our 9th annual Halloween bash October 23rd. Please see the flyer on the website. Someone sitting right next to you could be the haunted evenings spooky speaker!!!!

Also our area will be hosting our next regional in January 2022. I have attached the flyer and sending it to AJ.

Promise to make this one!

In loving service Kim K.

#### **NWOASCNA RCM (North-West Ohio Area)**

#### **PUASCNA RCM (Phoenix United Area)**

Hello Family I'm an addict called Nichole,

The Phoenix United Area is doing very well! All of our groups' meetings continue to be up and running in person and are doing exceptionally well with attendance and welcoming newcomers! In each group we are seeing 1-4



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newcomers per week, so we have been very busy with welcoming the newcomers with updated schedules of our groups as well as giving “Newcomer Packets” containing vital information about NA and what to expect coming in. Our area is continuing to meet monthly for our “Website Building Committee”, which we are very excited about!

Our area is also hosting an event called “Gifts of Recovery Night” which will be Saturday, December 11<sup>th</sup> from 1pm-7pm at the First United Methodist Church in Bellefontaine – 201 N. Main St. Bellefontaine, OH 43311. We are planning to have an open mic for members to go up and share what gifts they have received in their recovery, dancing, 50/50 raffle, an auction, and a speaker! We will be serving Coney/Slaw/Sauerkraut Dogs for \$2, French Fries, Salad and soda pop. It is going to be a lot of fun! We will also be selling t-shirts and wristbands for the event. We will have out a sign-up sheet for members who are wanting to secure their t-shirt. If you are interested, please let me know so I can add you to the list. I have sent the flyer to the webmaster.

Our area will not be making a donation at this time. I thank you all for being here and helping our area with all the support and love that you have given us over this past year and a half! Thank you all for allowing me to be of service!

In loving service,  
 Nichole K.  
 PUASCNA RCM

**SASCNA RCM (Springfield Area)** *Absent, no report*

**SBASCNA RCM (Sandusky Bay Area)**

**SEOASCNA RCM (South-East Ohio Area)** *Absent, no report*

**STACSNA RCM (Stark, Tuscarawas, and Carroll County areas)**

### Ad-hoc Committee Reports

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**H & I:** *Open position*

**Public Relations:** *Open position*

**Phoneline Coordinator:** *Absent, no report*

**Outreach:** *Open position*

**Webmaster:** *Open position*

**Vice-Webmaster:** *Absent, no report*

**Policy Coordinator:** *Present, verbal report*

**OCNA 38 Convention:** *Open position*

**OCNA AC:**

Hello family,

My sincere apologies for missing last meeting. I had it taking place next week.



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OCNA 38 preparations are going well. OCNA 38 will be held at the Cleveland Marriott East on May 27- 29, 2022. The Convention Committee has all positions filled and all subcommittees are formed, with the exception of special needs. The OCNA 38 website is [www.OCNA38.com](http://www.OCNA38.com) for those who would like more information. The convention theme is "Better together."

Finally, I hope there has been some discussion regarding which area will be hosting OCNA 39 next year. We need to get this decided soon.

ILS,  
Aaron

**ORSCNA 12 Step Retreat (Fall):** *Report attached*

**Spring Traditions Retreat:** *Absent, no report*

### **Old Business:**

1. Nominations for open positions.

Areas voted on members for service positions from nomination forms sent with the April minutes.  
Results of voting:

2. Remaining open positions
  - a. Vice Chairperson
  - b. Vice Secretary
  - c. H & I Chairperson
  - d. PR Chairperson
  - e. Webmaster
  - f. Outreach Chairperson

### **Motion to close 1:00 pm,**

**RD/RCM meeting at 2:30 pm**

The RD / RCM meeting spoke towards areas experience and how help comes through shared experience.

Members aren't getting involved

How to attract new members

Hybrid meetings and technology was the bulk of the discussion and in the end; RCM's will take discussion back to Areas to get input from members and present next quarter.

Last quarter, Kirby opened the discussion about how hybrid meeting creates a sense of confusion and stated there should be an ad hoc committee or IT person that could curb the confusion such as bad connections and conversations with these hybrid meetings.

Last quarter, Lynnette CD shared that the Central Ohio Area is looking to perhaps purchase equipment to continue hybrid. Since a lot of people are not able to come back to meetings right now for whatever reason it is best to make



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accessible to everyone. Therefore, one person is charged to research equipment feasibility and cost that these hybrid meetings can continue. The equipment purchase may be possible due to donations being held. Also, more concerned members will possibly be encouraged to get involved through hybrid meetings. Lastly, getting trusted servants continue to be an issue; however, Central Ohio Area has adapted quite well, meetings have been created out of the pandemic and plan to continue.

Matt - Meeting attendance is down. Need experienced members. H&I is struggling but still have hope. Will reach out to Detroit to get ESH to make MRSLDNA a reality for members in the Sandusky Bay Area – chili on the lake

Looking to do business cards with QR code

Dave L – five open positions in area. Donations are good lit distribution took a dive but back on track. Hand full of meetings are virtual – notice there is a sense of disconnect from area to groups. Members voting and don't even know the name of the person after voting. Premature to just buy something without research.

When pandemic hit was the last time they printed meeting schedules – looking to move towards business cards – does not make sense to print schedules.

Homegroup celebrate 40<sup>th</sup> anniversary in November – abnormal Winnie jam went great

Mattie – support JK out of Zanesville for web master that does this kind of work for a living. Phoenix group 2<sup>nd</sup> anniversary.

Dave L gave RD valuable information concerning forward thinking which will help me to serve more efficiently MEASCNA / RCMA Angel Activities vice is open want experience on amount to keep in prudence reserve. JK is willing to step into IT. Having strong recovery in area. Meetings are starting to reopen.

Nicole area people got clean during covid but struggle through the pandemic. Learn to be there for those that do make it back. Through it all, we are starting to build homegroups.

Area struggling with sponsorship

Had trouble in the beginning by switching up from computer to phone.

Christian had to use cell phone in conjunction but overall worked out well.

Craig L – COASCNA = a lot of meetings have shut down opened and closed again. Facilities are not being able to get out and of course a lot of positions are open and in desperate need of support. Convention in January go online [nacentralohio.org](http://nacentralohio.org)

Kirby – are we going to talk about hybrid meetings. Kirby is willing to donate projector to assist with this effort. Does not know how to designate who will take responsibility to help with effort.

Spoke on workshops at the learning days for making service attractive which is an ongoing theme. Get out kits specific to where they are going.

Gary – Getting meetings restored back to capacity – mostly all newcomers, so message is that of newcomers who are not being properly trained. No one is being mentored = representation is via 1 or 2 people. Some not voting because others do not know nominees. Let's get people involved.

Area started to do a convention that was put off due to covid experienced members got together to find out what was being done with the money. When a experienced member got on board the others stopped putting up such a fuss. Newer members set the tone for service.





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Martha knows someone with substantial clean time who has not been show up and she confronted her, and the member said I don't show up because no one knows what they are doing.

Homegroup passes out cards to get basic text

Charles – how important it is to report the information from these events. These are the things that

Considering all that's going on, the following could have never been more fitting.

I would like to present a motion to fund the RD/RDA team to the Multi-Regional Service-Learning Days (MRSLDNA)

And, to have our region cover the cost of 3 rooms at the Multi-Regional Service-Learning Days (MRSLDNA) should any member of our region have the willingness to attend. With all unused funds being returned to ORSCNA.

In loving service,

Marvin Harris RD



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### RCM/RD meeting

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In loving service,

Marvin Harris RD

### **New Business:**

1. Nominations for open positions.

a. Webmaster Jay K. MEASCNA Voted in

2. Several service positions are still open for nominations for this year. If you're interested in a position (or can get another addict interested), fill out a nomination form and attend the next Regional Service Committee meeting on January 8th, 2022.

- a. Vice Chairperson
- b. Vice Secretary
- c. H & I Chairperson
- d. PR Chairperson
- e. Outreach Chairperson
- f. OCNA AC 3

3. Motions presented: Next motion

- a. **Motion 2021: 005** To have our region cover cost of 3 rooms at MRSLDNA for members of the region with the willingness to attend. \$112 (x6) + \$42.76 tax (x3). \$800 total.  
Vote: 5 For 1 Against 0 Abstention Motion Passed
- b. **Motion 2021: 006** Fund RD/RDA travel to multi regional service learning days (MRSDLDNA) in Detroit, MI 29Oct-31Oct 2021. \$, \$40, \$42.76 (x2) + \$150 (fuel)  
Vote: 6 For 0 Against 0 Abstention Motion Passed
- c. Motion to close at 2:30? pm. RCM/RD meeting at 4pm.

**Next RSC meeting: January 8th & 9th, 2022 Hosted by MVASCNA**



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Flyer attached to minutes or at [naohio.org](http://naohio.org) website.

*Please review your Area meetings listed on the [naohio.org](http://naohio.org) and the NAWS website and update the information, especially to remove any closed meetings.*

Minutes respectfully submitted by Martha B.

Everything isn't as it seems, but thank goodness for the WordFence Firewall.

We have the free edition which blocked 26 login attempts for the BMLT website.

I hope and pray that the meetings are as accurate as possible for all who want meetings.

In person or virtual. Let me know if you need help.

The Twelve StepSpiritual Retreat website is doing as it should.

I will migrate the new [wordpress.naohio.org](http://wordpress.naohio.org) soon.

I've been out of the state and a little busy. Please have some patience.

In loving service,

A J

## July

Country	Clicks	Impressions
United States	2492	12292
United Kingdom	139	512
Norway	96	130
Netherlands	42	129
Sweden	35	112

Top pages	Clicks	Impressions
<a href="http://www.naohio.org/CleanTimeCalc.htm">http://www.naohio.org/CleanTimeCalc.htm</a>	2877	14319
<a href="http://www.naohio.org/function/">http://www.naohio.org/function/</a>	110	984
<a href="http://www.naohio.org/ohioarea.html">http://www.naohio.org/ohioarea.html</a>	64	2405
<a href="http://www.naohio.org/function/index.html">http://www.naohio.org/function/index.html</a>	19	211
<a href="http://www.naohio.org/ocna.html">http://www.naohio.org/ocna.html</a>	10	143

Top queries	Clicks	Impressions
clean time counter	685	1458
clean time calculator	540	893
cleantime calculator	302	427
clean date calculator	193	296
na clean time calculator	119	562

Device	Clicks	Impressions
Mobile	2610	11507
Desktop	475	11048
Tablet	15	145

## August

Country	Clicks	Impressions
United States	2474	12209
United Kingdom	114	539
Norway	85	111
Sweden	38	100
Switzerland	35	88

Top pages	Clicks	Impressions
<a href="http://www.naohio.org/CleanTimeCalc.htm">http://www.naohio.org/CleanTimeCalc.htm</a>	2840	12916
<a href="http://www.naohio.org/function/">http://www.naohio.org/function/</a>	76	788
<a href="http://www.naohio.org/ohioarea.html">http://www.naohio.org/ohioarea.html</a>	66	2158
<a href="http://www.naohio.org/rscnews/policy/OCNA_Guidelines.pdf">http://www.naohio.org/rscnews/policy/OCNA_Guidelines.pdf</a>	16	559
<a href="http://www.naohio.org/ocna.html">http://www.naohio.org/ocna.html</a>	11	145

Top queries	Clicks	Impressions
clean time counter	680	1402
clean time calculator	527	816
cleantime calculator	285	390
clean date calculator	195	302
na clean time calculator	125	576

Device	Clicks	Impressions
Mobile	2567	10611
Desktop	452	12010
Tablet	10	151



## September

Country	Clicks	Impressions
United States	2558	12364
United Kingdom	90	457
Norway	69	99
South Africa	47	146
Sweden	39	93

Top pages	Clicks	Impressions
<a href="http://www.naohio.org/CleanTimeCalc.htm">http://www.naohio.org/CleanTimeCalc.htm</a>	2955	12898
<a href="http://www.naohio.org/function/">http://www.naohio.org/function/</a>	66	688
<a href="http://www.naohio.org/ohioarea.html">http://www.naohio.org/ohioarea.html</a>	63	1855
<a href="http://www.naohio.org/rscnews/policy/OCNA_Guidelines.pdf">http://www.naohio.org/rscnews/policy/OCNA_Guidelines.pdf</a>	14	532
<a href="http://www.naohio.org/rscnews/">http://www.naohio.org/rscnews/</a>	8	40

Top queries	Clicks	Impressions
clean time counter	718	1513
clean time calculator	511	762
cleantime calculator	282	378
clean date calculator	256	364
na clean time calculator	113	565

Device	Clicks	Impressions
Mobile	2674	10474
Desktop	427	10002
Tablet	18	139

Month	Unique visitors	Number of visits	Pages	Hits	Bandwidth
Jan-21	4,437	7,188	8,604	71,965	2.43 GB
Feb-21	3,882	6,212	7,496	60,761	1.98 GB
Mar-21	4,477	7,099	8,643	69,343	1.91 GB
Apr-21	4,423	6,500	8,108	69,353	2.18 GB
May-21	4,215	6,403	7,757	63,353	1.67 GB
Jun-21	3,572	4,974	5,998	56,353	2.13 GB
Jul-21	3,120	3,895	4,486	56,213	2.58 GB
Aug-21	2,984	3,640	4,083	55,290	2.82 GB
Sep-21	3,142	3,866	4,318	57,612	2.52 GB

**O.R.S.C.N.A.**  
**Treasurer Report**  
**October 2021**

Hello Family I'm TJ and I am an addict:

I'm grateful to be clean and of service to the Ohio Region. We began our quarterly business meeting with \$4,723.71 in the bank. Business on Saturday produced donations of \$6,979.26. In addition, we paid expenses totaling \$1,136.72. This left us with an ending balance of \$10,566.25 prior to the World Services and MZF donations. Policy dictates we donate 10% of the end of Saturday balance to World Services and 5% to the MZF. Those donations were \$1,056.63 to NAWS and \$528.31 to MZF. Our final balance at the end of the day on Saturday was \$8,981.31.

Sunday began with a balance of \$8,981.31. Expenses for Sunday totaled \$2,413.91. We also had a return of expenses of \$13.70. This left us with an ending balance of \$6,581.10 at the end of business of Sunday. The weekend change in the balance of our account was \$1,857.39 as indicated on the enclosed income/expense statement.

Included with this report you will find the Income/Expense Statement for the organization for the October 2021 meeting and one broken down by quarter for the last 12 months plus overall total during that period. You will also find a balance sheet, treasurer's worksheet, checkbook register and deposit total for the October 2021 meeting.

If you have any questions, feel free to let me know.

In Loving Service



TJ G  
Treasurer

10/19/2021

ORSCNA Balance Sheet - As of 10/31/2021

Page 1

Account	10/31/2021 Balance
<b>ASSETS</b>	
<b>Cash and Bank Accounts</b>	
Checking 7975872404	6,581.10
Huntington Checking	0.00
<b>TOTAL Cash and Bank Accounts</b>	<b>6,581.10</b>
<b>TOTAL ASSETS</b>	<b>6,581.10</b>
<b>LIABILITIES</b>	
<b>Other Liabilities</b>	
OCNA Funds Payable	0.00
OCNA Loan Payable	0.00
<b>TOTAL Other Liabilities</b>	<b>0.00</b>
<b>TOTAL LIABILITIES</b>	<b>0.00</b>
<b>OVERALL TOTAL</b>	<b>6,581.10</b>

10/19/2021

# ORSCNA Income Expense - Q4 2021

10/1/2021 through 12/31/2021

Page 1

Category	10/1/2021- 12/31/2021	OVERALL TOTAL
<b>INCOME</b>		
Donation Income		
BLASCNA Income	300.00	300.00
COASCNA Income	237.13	237.13
Dark Side of the Spoon Group	286.00	286.00
DASCNA Income	820.00	820.00
FRASCNA Income	1,906.50	1,906.50
GCASCNA Income	2,579.63	2,579.63
SBASCNA Income	100.00	100.00
STACSNA Income	550.00	550.00
Winner's Group Income	200.00	200.00
TOTAL Donation Income	6,979.26	6,979.26
<b>TOTAL INCOME</b>	<b>6,979.26</b>	<b>6,979.26</b>
<b>EXPENSES</b>		
Answering Service Expense	600.00	600.00
Donation Expense		
MZF	528.31	528.31
NAWS	1,056.63	1,056.63
TOTAL Donation Expense	1,584.94	1,584.94
Hosting Expense	300.00	300.00
Internet Hosting Expense	112.71	112.71
Phone Expense	200.00	200.00
Room Reimbursement Expense	447.95	447.95
Storage Expense	224.01	224.01
Travel Expense		
MRSLD	1,500.00	1,500.00
MZSS	-8.56	-8.56
TOTAL Travel Expense	1,491.44	1,491.44
Zoom Expense	160.77	160.77
<b>TOTAL EXPENSES</b>	<b>5,121.82</b>	<b>5,121.82</b>
<b>OVERALL TOTAL</b>	<b>1,857.44</b>	<b>1,857.44</b>

# ORSCNA Income Expense - Last 12 Months - 2021

1/1/2021 through 12/31/2021

10/19/2021

Category	1/1/2021- 3/31/2021	4/1/2021- 6/30/2021	7/1/2021- 9/30/2021	10/1/2021- 12/31/2021	OVERALL TOTAL
<b>INCOME</b>					
Donation Income					
BLASCNA Income	0.00	300.00	300.00	300.00	900.00
COASCNA Income	235.71	303.20	331.00	237.13	1,107.04
Come Together Group Income	0.00	0.00	25.00	0.00	25.00
Dark Side of the Spoon Group	0.00	0.00	0.00	286.00	286.00
DASCNA Income	301.00	327.00	391.00	820.00	1,839.00
FRASCNA Income	1,199.91	785.28	688.07	1,906.50	4,579.76
GCASCNA Income	0.00	0.00	1,172.80	2,579.63	3,752.43
MVASCNA Income	148.19	0.00	0.00	0.00	148.19
PUSCNA Income	0.00	108.60	0.00	0.00	108.60
SBASCNA Income	0.00	0.00	100.00	100.00	200.00
STACSNA Income	0.00	200.00	0.00	550.00	750.00
Winner's Group Income	0.00	0.00	0.00	200.00	200.00
<b>TOTAL Donation Income</b>	<b>1,884.81</b>	<b>2,024.08</b>	<b>3,007.87</b>	<b>6,979.26</b>	<b>13,896.02</b>
<b>TOTAL INCOME</b>	<b>1,884.81</b>	<b>2,024.08</b>	<b>3,007.87</b>	<b>6,979.26</b>	<b>13,896.02</b>
<b>EXPENSES</b>					
Answering Service Expense	800.00	700.00	600.00	600.00	2,700.00
Donation Expense					
MZF	554.96	393.63	423.18	528.31	1,900.08
NAWS	1,109.93	787.26	846.36	1,056.63	3,800.18
<b>TOTAL Donation Expense</b>	<b>1,664.89</b>	<b>1,180.89</b>	<b>1,269.54</b>	<b>1,584.94</b>	<b>5,700.26</b>
Hosting Expense	430.34	30.00	500.00	300.00	1,260.34
Insurance Expense	0.00	1,504.00	25.00	0.00	1,529.00
Internet Hosting Expense	96.57	112.71	112.71	112.71	434.70
Office Supplies	50.44	0.00	41.48	0.00	91.92
Phone Expense	0.00	0.00	125.00	200.00	325.00
PO Box Rental Expense	0.00	254.00	0.00	0.00	254.00
Postage	0.00	0.00	72.93	0.00	72.93
Room Reimbursement Expense	360.80	492.07	705.20	447.95	2,006.02
Storage Expense	207.99	224.01	224.01	224.01	880.02
Travel Expense					
MRSLD	0.00	0.00	0.00	1,500.00	1,500.00
MZSS	0.00	0.00	1,278.00	-8.56	1,269.44
<b>TOTAL Travel Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>1,278.00</b>	<b>1,491.44</b>	<b>2,769.44</b>
Zoom Expense	0.00	0.00	0.00	160.77	160.77
<b>TOTAL EXPENSES</b>	<b>3,611.03</b>	<b>4,497.68</b>	<b>4,953.87</b>	<b>5,121.82</b>	<b>18,184.40</b>
<b>OVERALL TOTAL</b>	<b>-1,726.22</b>	<b>-2,473.60</b>	<b>-1,946.00</b>	<b>1,857.44</b>	<b>-4,288.38</b>

# ORSCNA Register Report - Oct 2021

10/1/2021 through 10/31/2021

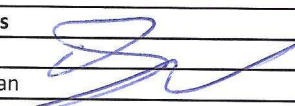
10/19/2021

Date	Num	Description	Memo	Category	Cl	Amount
<b>BALANCE 9/30/2021</b>						<b>4,723.66</b>
10/2/2021	Host Gator	WEB INITIATED PAYMENT AT PAYPAL...	Internet Hosting Expense	R		-37.57
10/2/2021	Host Gator	WEB INITIATED PAYMENT AT PAYPAL...	Internet Hosting Expense	R		-37.57
10/2/2021	...Deposit		Donation Income:Winner'...	c		200.00
			Donation Income:STACS...	c		300.00
			Donation Income:STACS...	c		250.00
			Donation Income:GCASC...	c		1,234.83
			Donation Income:GCASC...	c		1,344.80
			Donation Income:COASC...	c		166.13
			Donation Income:SBASC...	c		100.00
			Donation Income:COASC...	c		39.00
			Donation Income:FRASC...	c		1,906.50
			Donation Income:BLASC...	c		300.00
			Donation Income:DASCN...	c		820.00
			Donation Income:COASC...	c		32.00
			Donation Income:Dark Si...	c		71.00
			Donation Income:Dark Si...	c		215.00
10/2/2021	13362 MCI	Phone Service	Phone Expense			-200.00
10/2/2021	13363 Townhall	Hope Line	Answering Service Expen...			-600.00
10/2/2021	13364 U-haul	Storage	Storage Expense			-224.01
10/2/2021	Host Gator	WEB INITIATED PAYMENT AT PAYPAL...	Internet Hosting Expense	c		-37.57
10/2/2021	13365 NAWS	Donation	Donation Expense:NAWS			-1,056.63
10/2/2021	13366 MZF	Donation	Donation Expense:MZF			-528.31
10/3/2021	13367 Matt McClester	1/2 Room Reimbursement	Room Reimbursement E...	c		-69.32
10/3/2021	Deposit	MZSS Travel	Travel Expense:MZSS	c		13.70
10/3/2021	13368 Kirby Martin	1/2 Room Reimbursement	Room Reimbursement E...	c		-69.32
10/3/2021	13369 TJ Gausman	1/2 Room Reimbursement	Room Reimbursement E...	c		-69.32
10/3/2021	13370 Sam Grippa	Room Reimbursement	Room Reimbursement E...	c		-156.11
10/3/2021	13371 Sam Grippa	Zoom Reimbursement	Zoom Expense	c		-160.77
10/3/2021	13372 Marvin Harris	MRSLD Travel	Travel Expense:MRSLD	c		-700.00
10/3/2021	13373 Marvin Harris	MRSLD- Any addict room	Travel Expense:MRSLD	c		-800.00
10/3/2021	13374 FRASCNA	Hosting Region Reimbursement	Hosting Expense			-300.00
10/3/2021	13375 Nanya Wenger	1/2 Room Reimbursement	Room Reimbursement E...	c		-83.88
10/3/2021	13376 Marvin Harris	MZSS Travel	Travel Expense:MZSS	c		-5.14
<b>10/1/2021 - 10/31/2021</b>						<b>1,857.44</b>
<b>BALANCE 10/31/2021</b>						<b>6,581.10</b>
<b>TOTAL INFLOWS</b>						<b>6,992.96</b>
<b>TOTAL OUTFLOWS</b>						<b>-5,135.52</b>
<b>NET TOTAL</b>						<b>1,857.44</b>

October 2021

Treasurers Check List – 10/02/2021			
			Auditor
Beginning Balance at start of Saturday Session:	4,723.71		\$4,723.71
<b>Less OCNA Funds Payable (Prior Meetings)</b>	<b>0.00</b>	<b>Net ORSCNA</b>	<b>\$4,723.71</b>
RSC Vice-Chair/Chair/RD will compare bank statement to Treasurer's report, and ensure that all deposit amounts are correct.			
RSC Vice-Chair/Chair/RD will ensure all check payees are as reported by Treasurer.			
<b>Expenses:</b>			
MCI (#3362)	200.00		
Town Hall II (#3363)	600.00		
U-Haul (#3364)	224.01		
Host Gator Debit - August	37.57		
Host Gator Debit - September	37.57		
Host Gator Debit - October	37.57		
<b>Total Expenses:</b>	<b>\$1,136.72</b>	<b>Net Bal</b>	<b>\$3,586.99</b>
<b>Area/Group Donations:</b>			
COASCNA	166.13		
GCASCNA	1,234.83		
GCASCNA	1,344.80		
STACSNA	300.00		
STACSNA	250.00		
FRASCNA	1,906.50		
COASCNA	32.00		
Dark Side of the Spoon Group	215.00		
Dark Side of the Spoon Group	71.00		
SBASCNA	100.00		
Winners Group	200.00		
COASCNA	39.00		
BLASCNA	300.00		
DASCNA	820.00		
<b>Total Area Donations:</b>	<b>\$6,979.26</b>		<b>\$10,566.25</b>
<b>Other Donations:</b>			
<b>Total Other Donations:</b>	<b>\$0.00</b>		
<b>Total Donations:</b>	<b>\$6,979.26</b>	<b>Dona. End Bal</b>	<b>\$10,566.25</b>
10% of balance for NAWS donation: (check #3365)	\$1,056.63		
5% of balance for MZF donation: (check #3366)	\$528.31		
<b>Balance at the end of Day 1:</b>			<b>\$8,981.31</b>
<b>Summary:</b>			
Beginning Balance	4,723.71		
(-) Bank Charges	0.00		
(-) Expenses	1,136.72		



(-) NAWS & MZF Donation		1,584.94		
	Sub Total	2,002.05		
(+) Area/Group Donations		6,979.26		
(+) Other Donations		0.00		
TOTAL		8,981.31		MATCH
<b>Beginning Balance Day 2:</b>				
				\$8,981.31
	Less OCNA Payable	6,979.26	Net ORSCNA	\$2,015.75
<b>Additional Donations:</b>				
Kirby Martin (Return of MZSS Travel Exp.)		13.70		
	<b>Total Additional Donations:</b>	<b>\$13.70</b>	<b>Net Bal</b>	<b>\$8,995.01</b>
All Checks will be stamped "For Deposit Only" and endorsed. All donators and donation amounts will be put on deposit slip. All donation amounts will be entered onto the outside of the security bag. The Vice-Chair/Chair/RD will verify that the proper amounts are entered and will then enclose them in and seal the security bag for the bank.				
<b>Requests for funds:</b>				
Bank Adjustment		0.05		
Marvin Harris- MRSLD Travel (#3372) Motion 2021:006		700.00		
Sam Grippa - 1/2 Room Sam & Dave (#3370)		156.11		
Marvin Harris - Additional MZSS Travel (#3376)		5.14		
TJ Gausman - 1/2 Room Reimbursement (#3369)		69.32		
Marvin Harris- MRSLD Any Addict Room (#3373) Motion 2021:005		800.00		
FRASCNA - Hosting expense (#3374)		300.00		
Matt McClester - 1/2 Room Reimbursement (#3367)		69.32		
Nonya Wenger- 1/2 Room Reimbursement (#3375)		83.88		
Kirby Martin- 1/2 Room Reimbursement (#3368)		69.32		
Sam Grippa - Zoom 1 Year Subscription (#3371)		160.77		
	<b>Total Requests for funds:</b>	<b>\$2,413.91</b>	<b>End Bal</b>	<b>\$6,581.10</b>
RSC Vice-Chair/Chair/RD will verify checks written during business.				
<b>Summary:</b>				
Beginning balance		8,981.31		
(+) Additional Donations		13.70		
Total		8,995.01		
(-) Requests for funds		2,413.91		
TOTAL		6,581.10		MATCH
<b>Additional donation to NAWS:</b>				
		\$0.00		
<b>Ending Balance Day 2:</b>				
				\$6,581.10
	Less Total OCNA Payable	\$0.00		
			<b>Actual ORSCNA Ending Balance</b>	<b>\$6,581.10</b>
<b>Signatures</b>				
TJ Gausman				

**Ohio Regional Service Committee  
of Narcotics Anonymous  
October 2021  
Deposit Documentation**

Date	Check #	Donator	Amount
10/2/2021	3034	GCASCNA	\$1,234.83
10/2/2021	3036	GCASCNA	\$1,344.80
10/2/2021	1394	STASCNA	\$300.00
10/2/2021	1386	STASCNA	\$250.00
10/2/2021	1100	COASCNA	\$166.13
10/2/2021	26976633568	Winners Group	\$200.00
10/2/2021	1735	FRASCNA	\$1,906.50
10/2/2021	1105	COASCNA	\$32.00
10/2/2021	3743	BLASNA	\$300.00
10/2/2021	505	SBASCNA	\$100.00
10/2/2021	1603	DASCNA	\$820.00
10/2/2021	1096	COASCNA	\$39.00
10/2/2021	19-282584915	Dark Side of the Spoon Group	\$215.00
10/2/2021	19-240698773	Dark Side of the Spoon Group	\$71.00
		<b>Saturday Total</b>	<b>\$6,979.26</b>
10/3/2021	538	Kirby Martin (Return of MZSS Travel)	\$13.70
10/3/2021			
		<b>Sunday Total</b>	<b>\$13.70</b>
		<b>Total Deposit</b>	<b>\$6,992.96</b>



10/18/2021, 09:13 AM  
 Business Date 10/18/2021  
 Teller #8 BC #00064 REF #217244123

Total Checks Received.....\$13.70  
 Deposit - Checking - x2404.....\$13.70

Deposit checks anywhere, anytime with Fifth  
 Third Mobile Deposit.\*  
 Get the App at [53.com/mobile](http://53.com/mobile) or  
 Text MOBILE to 535353

\*Mobile Internet data and text message  
 charges may apply. Please contact your  
 mobile service provider for details.  
 Basic Checking and Access 360 accounts  
 not eligible for Mobile deposit.

Member FDIC, Equal Housing Lender

Questions? Call (800) 972-3030 or visit [53.com](http://53.com)



10/18/2021, 09:14 AM  
 Business Date 10/18/2021  
 Teller #8 BC #00064 REF #217244446

Total Checks Received.....\$6,979.26  
 Deposit - Checking - x2404.....\$6,979.26

Deposit checks anywhere, anytime with Fifth  
 Third Mobile Deposit.\*  
 Get the App at [53.com/mobile](http://53.com/mobile) or  
 Text MOBILE to 535353

\*Mobile Internet data and text message  
 charges may apply. Please contact your  
 mobile service provider for details.  
 Basic Checking and Access 360 accounts  
 not eligible for Mobile deposit.

Member FDIC, Equal Housing Lender

Questions? Call (800) 972-3030 or visit [53.com](http://53.com)