



Ohio Regional Service Committee

Quarterly Meeting Minutes

Date: Saturday January 9, 2021

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

Meeting was called to order at 10:10am by Kirby M.

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

The *12 Traditions of NA* were read by Gary B.

The *12 Concepts for NA Service* were read by Martha B.

The *Service Prayer* was read by all.

The *Daily Meditation* was read by Seth M.

Roll Call - Regional Service Committee Trusted Servants							
Ref	Service Position	Name	Status	Ref	Service Position	Name	Status
1	ORSCNA Chair	Kirby M.	P	12	Phoneline Coordinator	Lynette C.-D.	A
2	ORSCNA Vice-Chair	David L.	P	13	Policy Coordinator	<i>Open</i>	
3	Regional Delegate	Charles F.	P	14	Webmaster	Marty H.	P
4	Regional Delegate Alternate	Marvin H.	A	15	Vice-Webmaster	A.J. S.	P
5	Treasurer	TJ G.	P	16	Fall 12-Step Retreat Chair	Mark R.	P
6	Vice-Treasurer	Sam G.	P	17	Spring Traditions Retreat Chair	Craig S.	P
7	Secretary	Martha B.	P	18	Convention Chair 202__	<i>Open</i>	
8	Vice Secretary	<i>Open</i>		19	OCNA Advisory Committee I		
9	H & I Chairperson	Rodney C.-D.	A	20	OCNA Advisory Committee II	Charles F.	P
10	Public Relations Chair	Matt S.	P	21	OCNA Advisory Committee III	Aaron R.	P
11	Outreach Chairperson	Maddie B.	P	22			

Roll Call - Regional Service Committee Members							
Ref	Area	Name	Status	Ref	Area	Name	Status
1	BLASCNA	Tom B. (Area Chair)	P	10	MOASCNA	Kaitlyn G.	P
2	COASCNA	Lynette C-D.	A	11	MVASCNA	Kim K.	P
3	DASCNA	Gary B.	P	12	NWOASCNA	Terry G.	P
4	FFASCNA	Nonya S.	P	13	PUASCNA	Nichole L.	P
5	FRASCNA	David C.	A	14	SASCNA	Seth M.	P
6	GCASCNA	Devon C.	P	15	SBASCNA	Matt M.	P
7	HAMASCNA	Mack M.	A	16	SEOASCNA	Marty H.	A
8	KORASCNA	Tilman R.	P	17	STACSNA	Christian L.	P
9	MEASCNA	Josey R.	A				

Administrative Committee Reports:

Chairperson:

I first would like to thank all those in attendance today, physically and virtually. I would also like to apologize for not submitting my written report in October, it completely slipped my mind until our minutes were emailed out.

Before continuing with my report, with great sadness, I am informing this body that we have lost an active member of service to Narcotics Anonymous and this body. Willie L from Toledo, OH. I am also petitioning this body to observe a moment of silence for 31 seconds, which is the number of years CLEAN our brother had before receiving his infinity medallion. THANK YOU



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No motions went back to areas and/or groups. I am not sure about where the next regional meeting location. According to policy the BLASCNA area is next in the rotation, however I believe the our newest area PUASCNA was supposed to be inserted into the rotation to support welcoming them into the region and also to promote unity. I'm sure Dave will let me know if I stand corrected. Hencefore, according to policy section **3.1 (E)** Each year nominations for all positions are made in April, with the election held in July, with the exception of the Spring Retreat Chairperson, 12-Step Retreat Chairperson and the Convention Chairperson. The Spring Retreat Chairperson nominations will be made in January with the election in April. The 12-Step Retreat Chairperson nominations will be made in July with the election in October. Nominations may be made for all open positions in July with the approval of RCM's. Nominees shall submit a Trusted Servant Nominee Form to be included in the meeting minutes.

Thank GOD I'm clean. Just for Today

In Loving service,

J. Kirby Martin

Vice-Chairperson:

Regional Delegate:

Happy New Year Regional Family, I hope for the best for all in 2021, although 2020 was full of ups and downs, one down I regret having to report is the passing of Willie L of Toledo, Oh. He had served on many levels including most recently the Reg H&I Chair, I just received his Infinity Coin and will be presenting it to his Family with my prayers. I must say that my Family has experienced losses as well, suffice it to say; we welcome 2021 as another opportunity to Recover.

Service; NAWS has created a new Media Page www.na.org/media to make it easy to repost Instagram memes and access resources for virtual groups, NAWS videos, and resources for service. We have started posting regional and zonal event fliers on our events page <http://www.na.org/events> and as Instagram highlights: www.instagram.com/narcoticsanonymous.

As for the 2021 WCNA the World Convention will not happen in 2021, and they are investigating moving the date for the World Convention to the following year, 2022 with the same location if possible. the next order of business is the SPAD which has been posted for Fellowship review through the end of January. There are 75 entries on ten spiritual principles:

The FIPT has been posted with updates for a six month Fellowship review: <http://www.na.org/fipt>. The review period is from 1 December 2020 through 31 May 2021. The point of the revisions is to update the FIPT to reflect recent World Service Conference decisions to make zonal delegates full, voting Conference participants.

In early 2020, a group of members calling themselves "the Autonomous Region" petitioned the court to remove NA World Services as Trustee of the Fellowship Intellectual Property Trust (FIPT).

The judge issued a final decision at the end of September, and we were looking forward to putting the matter behind us. Regrettably, the group of members who initially brought the case have now filed an appeal, so we will have to spend more money and energy that could be going to supporting efforts to carry the message to the addict who still suffers.

Ok here's some Good News; H&I Till U Die, In order to carry the NA message to Inmates; t wo jails in Florida were the first to have recovery literature added to tablets. It took a concerted effort of the warden and trusted servants in Florida to make this happen. In short, the warden had to ask the tablet provider to add NA materials to the tablets. NA World Services had to approve the literature choices, and tablets have finally been loaded with recovery literature for the inmates. Thanks to a criminal justice virtual conference that helped to inform correction officials of avenues to bring recovery to inmates during the pandemic, five more locations are planning to move ahead with this idea. The commissioner for Ohio criminal justice wants all institutions in Ohio to have recovery



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literature on the tablets and available to anyone who want to Recover. This report shows some of the work NAWS has been able to do with limited Fund Flow, so members donations are greatly needed.

ILS
Charles F. RD

Treasurer: *See attached report*

Vice-Treasurer: *Present, no report*

Secretary: *Present, no report*

Vice-Secretary: *Open position*

Regional Committee Member Reports

BLASCNA (Best Little Area) *Report attached*

COASCNA (Central Ohio Area):

DASCNA (Dayton Area) *Present, no report*

FFASCNA AREA (Finally Free Area)

Hello family,

The FFASCNA area has officially suspended area service. They hope to start meeting again when the health crisis has gotten better and meeting attendance increases. As I stated last time there are groups that have already left FFASCNA for other Areas. My home group does not currently have a place to meet, but we are looking. Once we have found a place we will start meeting again, and be purchasing literature from STASCNA since that is the Area we are most likely to join. Until then I am not sure how to proceed with my serviced here at Region, I am happy to continue to be of service in this Region and an interested in the open Policy position. I look forward to discussing and learning how to proceed during this crazy time.

More will be revealed.

In Loving Service, Nonya W.

FRASCNA AREA (Five Rivers Area)

GCASCNA AREA (Greater Cincinnati Area)

Our Regional Committee Member Team Regional Committee Member (RCM) – Devon C 859-982-3717 Regional Committee Member - Alternate (RCMA) – open Area Lines of Communication Chair – Polly C 513-418-8785 Vice Chair – Gerald C 513-602-7067 Treasure- Lavonne 513-535-8537 H&I Chair – Andre D. - 513-254-1287 Convention – Andy B 513-546-5384 Secretary – Eric J 513- 582-2084 Literature Distro – Amanda P 513-615-2764 Phonenumber – Jerry W 513746-5393 Public Relations Ricky H 734-486-1962 Outreach – Eric M 513-638-9771 About The GCASCNA Area The geographic area served by the Greater Cincinnati Area is Hamilton, Clermont, and Kenton counties. Our area presently has 49 groups that are regularly meeting either in person or on zoom. We had 14 groups present at area in October. We had to Cancel our November meeting and December was held on zoom. We are currently working towards a hybrid Area meeting in January to conduct business and reports on Zoom and have a Safe and Distanced



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in person place to sell Literature. In the past three months, 1 new groups have been started in our Area: In the past three months, no groups have folded that I am aware of. Quarterly Donations and Expenses (to be reported each quarter) We do not have a donation to region this quarter. Literature Distribution Our literature sales for October - December were \$1932.21, we buy all literature from NAWA. Other Area Services (to be reported each quarter) Our open positions are Lit. Review , Additional Needs, and Vice Treasurer. . We have suspended Quorum so we can conduct business during the Covid

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

KORA Area (Kentucky-Ohio Recovery Area)

MOASCNA RCM (Mid-Ohio Area) *Verbal report*

MVASCNA RCM (Miami Valley Area)

Hello family addict name Kim, Happy New Year everyone, good riddance 2020!

I'm here to serve the Miami Valley area of narcotics anonymous.

MVASCNA serves Miami, Shelby, Dark Counties. 24 of our meetings see themselves as essential & are back in person, we still have several meetings that have not reopened for have been unable to find a facility to hold their meeting.

We had a great Halloween function that helped serve our area financially , our gratitude night and New Year's eve gatherings were canceled . We did however have a Christmas party that was hosted by Saturday night live , it was much needed for our areas morale.

Our area voted to raise our prudent reserve to allow assistance for our public relations chair, that has been very active in serving our community.

Our H&I committee continues to supply the jails with literature , but are still unable to physically enter the jails at this time.

Our area meets the third Sunday of every month at 2o'clock @ Piqua Grace Methodist st Church in Piqua Ohio . GSR participation at the area level has been phenomenal .

We currently have an ad hoc committee that has formed due to a disruptive member /personalities coming before principles , this has caused a rift in unity in certain areas of our fellowship, would like to pick up this situation in our RCM meeting.

We are donating \$148.19 today.

Thank you for allowing me to serve.

Kim K.

NWOASCNA RCM (North West Ohio Area)

I'm an addict named Terry G.,

I'm also the RCM for the Northwest Ohio Area service committee of Narcotics Anonymous. This area covers Allen, Auglaize, Hardin, Vanwert, Hancock, and Paulding counties.

We currently have eighteen groups with at least twenty one meetings and three of those groups have formed hybrid meetings on a zoom platform. You can find our most current printable schedules at our website nwoasc.org. fliers of upcoming events will be there as well. ID# and passwords available too. Our area will be starting virtual meetings on Zoom this month. Area meetings are on the third Sunday of the month starting promptly at 4:30pm. Literature opens their doors at 3:30pm.



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Three GSR's showed up at last month's Area meeting so we postponed our business to Jan.2021 meeting. We have eight positions open on the Area level, so it is better to tell you about positions that are filled...and those positions are the Secretary, RCM, Treasurer, Activities, and the Web chair. There are no H&I panels being met at this time. We are still working on a phone line in hopes to resolve that issue this month (Jan.) more will be revealed.

Refer to Area minutes for more information (nwoasc.org). We have no donations at this time. We have a flyer out about an upcoming event on our website as well. We hope that all is well with you and yours as we live just for today. Thanks for allowing me to serve.

Humbly yours,
Terry G.

<https://www.nwoasc.org/covid-19-meeting-schedule/>
<https://www.nwoasc.org/relationships-in-recovery-2021/>

PUASCNA RCM (Phoenix United Area)

Hello Family, I am an addict called Nichole, PUASCNA is doing great! We have added a new meeting to our area, the Urbana area meetings have joined our area. We are doing well with literature and distributing them to groups and members. Our meetings are full of action at the facilities and we are working well with the facilitators to make sure our meetings are safe for our members. We are keeping up with the requirements and regulations. Our attendance at our meetings has been adding in numbers and participation is great! We are seeing many members that are not in the court system, and just want this new way to live. We are so thankful for this! Our area is working hard with preparing for our area to host the regional meeting in July. We are currently looking into reserving rooms from hotels in the area, including the Marysville area if need be. We currently have 3 online meetings, and 10 in person meetings on our schedule. I have created a new PUASCNA meeting schedule and I will be sending it to the Webmaster chairperson to put on the regional website. Our area will not be making a donation at this time. Thank you all for allowing me to be of service. I hope you all are healthy and being safe!

In loving service,
Nichole K.
PUASCNA RCM

SASCNA RCM (Springfield Area)

Our Regional Committee Member Team

Regional Committee Member (RCM) Seth M. 937-561-2416

Regional Committee Member- Alternative (RCMA) VACANT

About the SASCNA Area

The geographic area served by the SASCNA Area is Clark county. Our area presently has 15 groups, and 19 meetings, and H&I is currently not able to go into any facilities.

At our last Area Service Committee meeting, 7 groups were present.

Quarterly Donations

We are making a donation in the amount \$0 to the Ohio Region this quarter.

Literature Distribution

Our area at this time doesn't have a literature office. We have literature for sale at our area meeting and at meetings throughout the week.



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Other Area Services

At this time we currently have these open area positions: Vice Secretary, RCMA, and Public Relations. We are working to get all positions filled at this time.

Area Service Structure

Our area meetings are held every 3rd Sunday of the month at 2pm at 1557 East Main St, Springfield, Ohio, 45503.

Innovations and Challenges

Hello family and thank you for allowing to be of service. I would first and foremost like to apologize for my absence at our last 2 meetings, with being off for COVID I have not been able to take off any time to attend and I truly apologize. Our area is struggling right now, like I'm sure other area are. We only have 6 meetings a week going on at this time. We have a convention coming up in September and have decided to postpone it until next September. With all that being said it is still a beautiful day to be clean, and we are working through these tough times as best as we can. I can't thank you all enough for allowing me to be of service and helping me stay clean.

Seth M.

SBASCNA RCM (Sandusky Bay Area)

Regional Committee Member (RCM) – Matt McClester (419) 602-9601 Mrmbrick40@gmail.com Regional Committee Member - Alternate (RCMA) – Ken S. kensykes1st@gmail.com The geographic area served by the Sandusky Bay Area is Erie, Huron, Ottawa & Sandusky Counties. Our area presently has 9 groups with 12 meetings. After having one meeting shut down, we have had two new meetings start, one is a regular land meeting and the other is meeting on Saturday nights doing the hybrid style with in person and zoom. We have one of our meetings doing strictly zoom but the other 11 are meeting traditionally. At our last Area Service Committee meeting, 5 groups were present. Our Area has been meeting via Zoom since Covid started and will continue meeting online through February with the hope of getting back in person in March. March will also be our elections which being a smaller area will most likely be a continuation of trusted servants currently serving but we will try to attract some new talent. We continue to focus any accumulation of 7th Tradition towards building our supply of NA Literature. We are not making a donation to the Ohio Region this quarter. We continue to not have an H&I chairperson but we do have two trusted servants assisting a Recovery House with a Women's meeting once a week. At our last Area meeting we had discussion concerning our Public Relations outreach. Since covid we have not done any outreach. We are concerned about the lack of newcomers at our meetings as well as a lack of attendance. Some trusted servants are planning to contact the current PR chairperson who has not been attending the online Area meetings and try to work together to send out some public information through email and other non-contact methods.

SEOASCNA RCM (South East Ohio Area)

STACSNA RCM (Stark, Tuscarawas, and Carroll county areas)

Hello,

STACSNA serves the geographical area of Stark, Tuscarawas, and Carroll counties. Currently we have 9 in person meetings and 10 via zoom in our area. We have the zoom info on the stacsna.org website also. At the moment we don't have any activities that are coming up in the area. Our PR subcommittee is still carrying the message well going in to the new year. At the end of the year 2020 we had Basic Texts in every correctional facility within our jurisdiction.

We are still meeting via zoom for our area service committee. The open positions we have at this moment are literature chair, Alternate RCM, and vice treasurer.



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We currently have 3 H&I commitments.

In service,

Christian L

Ad-hoc Committee Reports

H & I: *Absent, no report*

Public Relations:

Hello family I am an addict named Matthew
Most call me Mattie

I just wanted to let you guys know how much I appreciate and it's an honor to be able to serve this committee and region!

Many things have changed for me in the last three months. My fiancé Cynthia Van Glider Passed away due to complications to cancer treatments. I'm still in Zanesville Ohio and I am once again I member of the Meascna area. We had our second impromptu meeting for the areas public relations chairs. Not many was in attendance but I was able to help out inexperienced chair remember

So we talked about setting up the next public relations chair meeting will be set for April 13 at 9 AM!

Phoneline Coordinator: *Absent, no report*

Outreach:

Hi Family,

Outreach is working with several members to get meetings online and working with members to launch the Writing Steps for Recovery program in their respective areas. On 8/10/20 I used the Outreach budget to subscribe to Zoom Pro for 12 months, so any area in the region is able to use that for online meetings, subcommittee meetings etc. If you or your area would like to add online meetings to your schedule, please let me know and I can get you the username and password.

Thank you for allowing me to be of service,
Maddie B

Webmaster:

- We have tried to post news about NA World and other items on the Home Page.
 - NA World Services Zoom meeting on different topics
 - Items related to the *Fellowship Intellectual Property Trust*
 - *NA Web Store for the holidays*
 - *Resources for Virtual meetings & survey by the World*
 - Cancellation of events in Ohio

- Traffic



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- Oct thru Dec 2020
 - On Average 3,100 people a month
 - Clean Time Calculator is number 1 searched item and page visited
 - Wednesday is the most trafficked day of the week
 - Posted Zoom events on the events page
- Long term we would like to find a new Webmaster. I would like to just volunteer to help AJ and the new person when they need some help. Some areas have Webmasters and we ask you contact your area person and see if there is any interest.

Vice-Webmaster:

Policy Coordinator: *Open position*

OCNA 38 Convention: *Open position*

OCNA AC:

Hello family,

My primary concern as of this report is finding an area willing to host OCNA in 2022. At our October 2020 meeting, I mentioned that WRASCNA had expressed an interest in hosting. However, in speaking with representatives from that area, it seems that they are no longer willing to host in 2022.

I plan on attending the Buckeye region meeting and asking if any area in that region is willing to host 2022. I will report back next meeting.

ILS

Aaron R.

ORSCNA 12 Step Retreat (Fall)

Hello ORSCNA family,

As I reported in October, the committee decided in July to cancel the 33rd annual 12 Step Fall Retreat. ODNR still has not reopened the resident camp since last April so the event would have been cancelled anyway. I spoke with Kim Hillman at ODNR this week about the dates, contract & deposit for the 2021 Fall Retreat. Since the resident camp is still closed, they aren't sending out contracts or asking for deposits yet. She did give me the dates that they have reserved for us this year and those dates are Friday 10/8/21 to Sunday 10/10/21 with the committee scheduled to arrive on Thursday 10/7/21. This means that the October RSC meeting would be the first weekend in October (10/2 & 10/3).

I have sent a brief email to the committee members with the retreat dates and let them know that I would be in touch in mid-March to start scheduling our planning meetings.

The bank account balance is still \$2,240.05.

The only outstanding issue that needs to be addressed today is a vote of confidence for me to continue serving as the Fall Retreat Chairperson for this year. If that is something that we can do quickly after this report or during Old Business, that would be great.



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In loving service,

Mark R.

Spring Traditions Retreat: *Verbal report*

Old Business:

1. Nominations for open positions (went back to groups).
2. Remaining open positions
 - a. Vice-Secretary
 - b. Policy Coordinator
3. Mark R. requested and received a vote of confidence to continue as Chairperson for the Fall Retreat.
4. *Please review your Area meetings listed on the naohio.org and the NAWS website and update the information, especially to remove any closed meetings.*



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9	MEASCNA	Josey R.	A				

RCM/RD meeting

New Business:

1. Nominations for open positions (*nomination forms attached to minutes*)
 - a. Nomination for Policy Coordinator Nonya W. Voted in
2. Remaining open positions
 - a. Vice-Secretary



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3. Discussion was held regarding timing for Treasurer receiving mail from the PO Box located in Columbus.
4. Motions presented:
 - a. **Motion 2021: 01** Motion to Reimburse hosting Area.
Vote: _10 For 0 Against 0 Abstentions Motion Passed

Next RSC meeting: April 10th & 11th, 2021 Hosted by PUASCNA

Minutes respectfully submitted by Martha B.

secretary@naohio.org

O.R.S.C.N.A.
Treasurer Report
January 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 \$10,369.48 in the bank. Business on Saturday produced donations of \$1,884.81. In addition, we paid expenses totaling \$1,155.00. This left us with an ending balance of \$11,099.29 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 \$1,109.93 to NAWS and \$554.96 to MZF. Our final balance at the end of the day on Saturday was \$9,434.40.

Sunday began with a balance of \$9,434.40. Expenses for Sunday totaled \$791.14. This left us with an ending balance of \$8,643.26 at the end of business of Sunday. The weekend change in the balance of our account was a negative **\$1,726.22** as indicated on the enclosed income/expense statement.

There are one unusual issue with this report of note. First, we have received deposits totaling \$2,283.56 which are actually funds due to the next OCNA Committee. As such, you will now find a balance sheet which shows total assets and a new liability named OCNA Funds Payable. The total OCNA Funds Payable is now \$8,376.56. These funds were not used in the calculation for Saturday donations to NAWS and MZF. These funds will show as a liability until an OCNA committee is formulated and will then be turned over to the committee.

Included with this report you will find the Income/Expense Statement for the organization for the January 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 January 2021 meeting.

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

In Loving Service



TJ G
Treasurer

1/25/2021

ORSCNA Balance Sheet - As of 3/31/2021

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Account	3/31/2021 Balance
ASSETS	
Cash and Bank Accounts	
Checking 7975872404	17,019.82
Huntington Checking	0.00
TOTAL Cash and Bank Accounts	17,019.82
TOTAL ASSETS	17,019.82
LIABILITIES	
Other Liabilities	
OCNA Funds Payable	8,376.56
TOTAL Other Liabilities	8,376.56
TOTAL LIABILITIES	8,376.56
OVERALL TOTAL	8,643.26

ORSCNA Income Expense - Q1 2021

1/1/2021 through 3/31/2021

1/25/2021

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Category	1/1/2021- 3/31/2021	OVERALL TOTAL
INCOME		
Donation Income		
COASCNA Income	235.71	235.71
DASCNA Income	301.00	301.00
FRASCNA Income	1,199.91	1,199.91
MVASCNA Income	148.19	148.19
TOTAL Donation Income	1,884.81	1,884.81
TOTAL INCOME	1,884.81	1,884.81
EXPENSES		
Answering Service Expense	800.00	800.00
Donation Expense		
MZP	554.96	554.96
NAWS	1,109.93	1,109.93
TOTAL Donation Expense	1,664.89	1,664.89
Hosting Expense	430.34	430.34
Internet Hosting Expense	96.57	96.57
Office Supplies	50.44	50.44
Room Reimbursement Expense	360.80	360.80
Storage Expense	207.99	207.99
TOTAL EXPENSES	3,611.03	3,611.03
OVERALL TOTAL	-1,726.22	-1,726.22

ORSCNA Income Expense - Last 12 Months

4/1/2020 through 3/31/2021

1/25/2021

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Category	4/1/2020- 6/30/2020	7/1/2020- 9/30/2020	10/1/2020- 12/31/2020	1/1/2021- 3/31/2021	OVERALL TOTAL
INCOME					
Donation Income					
BLASCNA Income	300.00	0.00	300.00	0.00	600.00
COASCNA Income	0.00	1,565.93	0.00	235.71	1,801.64
Come Together Group Income	50.00	0.00	0.00	0.00	50.00
Coming to Light Group Income	46.00	0.00	0.00	0.00	46.00
DASCNA Income	354.00	328.00	309.35	301.00	1,292.35
FRASCNA Income	0.00	592.23	0.00	1,199.91	1,792.14
GCASCNA Income	2,700.00	0.00	0.00	0.00	2,700.00
Jami Clements Income	150.00	0.00	0.00	0.00	150.00
MVASCNA Income	0.00	727.63	406.34	148.19	1,282.16
Myra Thomas Income	131.66	0.00	0.00	0.00	131.66
NWOASCNA Income	394.76	0.00	0.00	0.00	394.76
STACSNA Income	0.00	0.00	200.00	0.00	200.00
Winner's Group Income	250.00	0.00	250.00	0.00	500.00
TOTAL Donation Income	4,376.42	3,213.79	1,465.69	1,884.81	10,940.71
TOTAL INCOME	4,376.42	3,213.79	1,465.69	1,884.81	10,940.71
EXPENSES					
Answering Service Expense	800.00	800.00	1,105.50	800.00	3,505.50
Bank Charge	0.00	8.00	0.00	0.00	8.00
Donation Expense					
MZF	562.78	534.98	628.19	554.96	2,280.91
NAWS	1,125.57	1,069.97	1,256.38	1,109.93	4,561.85
TOTAL Donation Expense	1,688.35	1,604.95	1,884.57	1,664.89	6,842.76
Hosting Expense	50.00	250.00	202.12	430.34	932.46
Insurance Expense	1,481.00	0.00	0.00	0.00	1,481.00
Internet Hosting Expense	421.38	96.57	96.57	96.57	711.09
Office Supplies	0.00	29.27	0.00	50.44	79.71
Outreach Expense	0.00	150.00	0.00	0.00	150.00
Phone Expense	180.00	180.00	0.00	0.00	360.00
PO Box Rental Expense	196.00	0.00	0.00	0.00	196.00
Postage	0.00	0.00	53.63	0.00	53.63
Room Reimbursement Expense	0.00	308.25	54.03	360.80	723.08
Storage Expense	192.00	207.99	207.99	207.99	815.97
Travel Expense					
MZF	360.00	-402.87	0.00	0.00	-42.87
WSC	0.00	-3,028.49	0.00	0.00	-3,028.49
TOTAL Travel Expense	360.00	-3,431.36	0.00	0.00	-3,071.36
TOTAL EXPENSES	5,368.73	203.67	3,604.41	3,611.03	12,787.84
OVERALL TOTAL	-992.31	3,010.12	-2,138.72	-1,726.22	-1,847.13

ORSCNA Register Report - Q1 2021

1/1/2021 through 3/31/2021

1/25/2021

Date	Num	Description	Memo	Category	Cl	Amount
BALANCE 12/31/2020						10,369.48
1/7/2021	Host Gator	WEB INITIATED PAYMENT AT PAYPAL...	Internet Hosting Expense		c	-32.19
1/9/2021	Host Gator	WEB INITIATED PAYMENT AT PAYPAL...	Internet Hosting Expense		R	-32.19
1/9/2021	Host Gator	WEB INITIATED PAYMENT AT PAYPAL...	Internet Hosting Expense		R	-32.19
1/9/2021	...Deposit		Donation Income:MVASC...			148.19
			Donation Income:COASC...			52.71
			Donation Income:COASC...			95.00
			Donation Income:COASC...			88.00
			Donation Income:FRASC...			1,199.91
			Donation Income:DASCN...			301.00
1/9/2021	3321	U-haul	Storage	Storage Expense		-207.99
1/9/2021	3322	Townhall	Hope Line	Answering Service Expen...		-800.00
1/9/2021	3323	TJ Gausman	Quicken	Office Supplies		-50.44
1/9/2021	3324	NAWS	Donation	Donation Expense:NAWS		-1,109.93
1/9/2021	3325	MZF	Donation	Donation Expense:MZF		-554.96
1/10/2021	3326	TJ Gausman	Room Reimbursement	Room Reimbursement E...		-100.90
1/10/2021	3327	Sam Grippa	Room Reimbursement	Room Reimbursement E...		-100.90
1/10/2021	3328	Kirby Martin	Room Reimbursement	Room Reimbursement E...		-108.55
1/10/2021	3329	KORASCNA	Region Hosting	Hosting Expense		-430.34
1/10/2021	3330	Matt McClester	Room Reimbursement	Room Reimbursement E...		-50.45
1/1/2021 - 3/31/2021						-1,726.22
BALANCE 3/31/2021						8,643.26
TOTAL INFLOWS						1,884.81
TOTAL OUTFLOWS						-3,611.03
NET TOTAL						-1,726.22

January 2021

Treasurers Check List – 01/09/2021			
			Auditor
Beginning Balance at start of Saturday Session:	16,462.48		\$16,462.48
Less OCNA Funds Payable (Prior Meetings)	6,093.00		\$10,369.48
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.			
Expenses:			
TJ Gausman - Office Supplies (#3323)	50.44		
MCI	0.00		
Town Hall II (#3322)	800.00		
U-Haul (#3321)	207.99		
Host Gator Debit - November	32.19		
Host Gator Debit - December	32.19		
Host Gator Debit - January	32.19		
Total Expenses:	\$1,155.00	Net Bal	\$15,307.48
Area/Group Donations:			
MVASCNA	148.19		
COASCNA	95.00		
COASCNA	52.71		
COASCNA	88.00		
FRASCNA	1,199.91		
DASCNA	301.00		
OCNA Payable	2,283.56		
Total Area Donations:	\$4,168.37		\$19,475.85
Other Donations:			
Total Other Donations:	\$0.00		
Less OCNA Payable:	\$8,376.56	Dona. End Bal	\$11,099.29
10% of balance for NAWS donation: (check #3324)	\$1,109.93		
5% of balance for MZF donation: (check #3325)	\$554.96		
Balance at the end of Day 1:			\$17,810.96
Summary:			
Beginning Balance	16,462.48		
(-) Bank Charges	0.00		
(-) Expenses	1,155.00		
(-) NAWS & MZF Donation	1,664.89		
Sub Total	13,642.59		
(+) Area/Group Donations	4,168.37		
(+) Other Donations	0.00		

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

Date	Check#	Donator	Amount
1/9/21	5025	OCNA Payable	\$2,283.56
1/9/21	1185	MVASCNA	\$148.19
1/9/21	1715	FRASCNA	\$1,199.91
1/9/21	1068	COASCNA	\$88.00
1/9/21	1075	COASCNA	\$95.00
1/9/21	1072	COASCNA	\$52.71
1/9/21	1591	DASCNA	\$301.00
		Saturday Total	\$4,168.37
		Sunday Total	\$0.00
		Total Deposit	\$4,168.37



01/11/2021, 09:33 AM
Business Date 01/11/2021
Teller #2 BC #00048 REF #182584916

Total Checks Received.....\$1,884.81

Deposit - Checking - x2404.....\$1,884.81

Deposit checks anywhere, anytime with Fifth
Third Mobile Deposit.*
Get the App at 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



11/10/2020, 10:10 AM
Business Date 11/10/2020
Teller #2 BC #00048 REF #175006070

Total Checks Received.....\$2,283.56

Deposit - Checking - x2404.....\$2,283.56

Deposit checks anywhere, anytime with Fifth
Third Mobile Deposit.*
Get the App at [53.com/mobile](https://www.fifththird.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](https://www.fifththird.com)