

Mid-East Area Service Committee of Narcotics Anonymous

Group Reports

GSR In Attendance

15

Another Chance	10, no donation, meeting doing well lots of newcomers
Clean & Serene	15-20, no donation
<i>Come as You Are</i>	no show
Diamond Life	10-12, \$5 donation
Freedom Group	no show
Gratitude Speaks	40-50, 45 donation
Hope in the Hills	no show
Hope is Found Here	20-30 , no donation
Hug Life	no show
I Can't but We Can	no show
<i>Just for Today</i>	no show
Living in the Solution	15-20 , no donation
<i>Love Ya Lots</i>	55-70, \$40,
LSD Group	15, \$10 donation
Main Event	5, no donation
<i>Misfits</i>	no show
New Beginnings	20-30, \$5 donation
<i>New Way to Live</i>	no show
<i>No Matter What</i>	no show
Phoenix	15-20, \$10 donation
Real Deal	15-20, \$37 donation
Saturday Night Alive	40-50, \$10 donation
<i>Sister In Serenity</i>	no show
This is the Way	30-40, no donaation
Tie that Bind	20-25, \$10 donation
TVGNA	15-20, \$10 donation
<i>Twin City</i>	no show
<i>W.I.N.A.</i>	no show
We Care	20-30, \$5
We Do Recover	50-80, no donation
<i>We Live to Tell</i>	no show
We Recover Together	20-30, \$10 donation
<i>We Thrive</i>	no show

Sub-Committee Reports

Activities	see report
H & I (Hospitals & Institutions)	see report
supplies/literature/merchandise	see report

Outreach	see report,
PR (Public Relations)	see report
RCM (Regional Committee Member)	see report
Treasurer	see report

Business Meeting Minutes

Old Business	<p>Katie O reports we now have an inventory sheet for borrowing items from area. Blake reports that as part of activities he is willing to assist in the sign out sheets for area equipment, Charlotte states that whoever has the equipment signed out they should have a certain date to return. Blake reports that it has to be returned before the next weekend for the next event. Angel reports that after camp obannon they didnt have one of the cords to return for a perculator. Blake then said he is probably going to go up and check that all equipment is accounted for. Katie o to clarfit this will be a resposiblity of activities, Motion 0301 activities will assume the responsibility of the area items that can be loaned out to groups for different functions. Charlotte- please take back to home groups. Chad K report he is going to go ahead and purchase the domain for area and send the reciept to regional to be paid back. Katie O -reports that some groups have been no longer running and we need to figure this out. Blake reports that this is outreaches responsibility. Katie checked policy and calling in does not give them voting rights. Chad K - sisters in serenity is this meeting shut down ? The group decided it is no longer a meeting. Stephanie asks if we can donate literature to sober livings in our area. Angel asks did we find a solution for the payment machine? Katie reports she has an ipad at her house and that she will call brandon. Carey H relating to literature is our literature form updated online? Carey H reports she might be able to help</p>
New Business	<p>MOTION 0301 passed 12 for the motion. Charlotte reports she printed 35 nomination forms. Justin G reports because of his new shift at work and is unable to attend area meeting. Josh will be here to report. Chad reports that RCM will be attending the next regionak and will be paid for by area. Blake H. reports that katie mentioned that she met with brandon and they met about pricing and printer. He will lie to bring up a motion . Motion 0401 purchase a \$100 limit for a printer and ink ; 14 for zerp opposed, 3 abstained. Jenn P reports we need to make a motion with \$200 max to resupply stock for activities ; motion 0402 12 for ,0 , 3 abstain. Mattie requests a motion 0403 to donate \$250 to OCNA 14 for 2 abstain. blake motion to close .</p>
Open Forum	
Notes	

Treasurers Report

April

Insert Year

Starting Balance **\$10,746.85**

Credits

Debits

Prudent Reserve

\$9,400.00

Group Donations

\$163.00

ONCA

\$250.00

ORSCNA

\$161.00

HOTEL REGION

\$157.42

A Printed Impression

\$136.00

\$163.00

\$704.42

Credits

Debits

Ending Balance

\$10,205.43

Prudent Reserve

Treasurer	\$1,000.00
Activities	\$2,000.00
Supply	\$4,000.00
Public Relations	\$400.00
H & I	\$400.00
RCM - Per Diem	\$1,600.00
TOTAL	\$9,400.00

Hello MEASCNA family - a transfer was made in the amount of 630.38 to the business account after we purchased pop and merchandise for the next event. Our balance is \$2000.

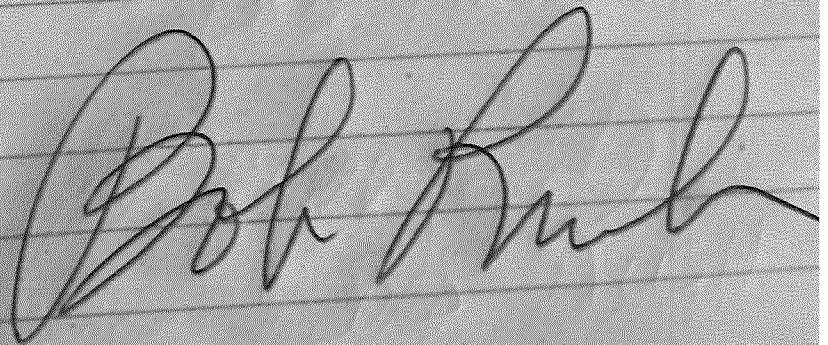
We have a speaker for the summer function - Jennie S. who was the former Chair for COASCNA H&I. We will need volunteers for the Welcome Table. We are not planning games for this event because of the location and available activities at Lake Isabella.

Nothing else to report at this time.

pen+GEAR

H+I Area Report	4/30/2026
visits	
Muskingham County Jail	5
The Landing	5
Schultz	2
DUI Cambridge	2
Evolutions	2
Balance Forward	270.00

Please Advise if you
Commit to service to
Bob Rush in time for
someone else to cover





Outreach

2 messages



To: Marjory Meeker <[redacted]>

Hello family I'm an addict named Matthew. Not much to report here. Athens meetings are doing well. McConnellsville is adding another meeting starting on Thursday
Thank you for allowing me to be of service
Mattie sent



