

North Dade Area Service Committee Minutes
Sunday Feb 10, 2019
2:00 PM to 4:00 PM

Meeting was called to order: with Opening Prayer, followed by reading of 12th Traditions, Twelve Concepts, ASC Purpose, and Roll Call of groups, Administrative Committee, Subcommittees and Coordinators.

Quorum: 29/42 Quorum was met

Recognition of New Groups and New GSRS': None

Secretary Report: All forms are in folder in the basket, please review minutes.

Old Business: None

Chair's Report: Absent

Vice Chair's Report: None

Newsletter: newsletters.and@gmail.com (754) 217-3177 forms due 1st Wednesday of the month before printing.

Meeting List: Absent previous report 300 printed for total of \$67.41,

Website: Go to www.northdadearea.org, website has been updated, meeting list will be updated also the clean times list which can be printed. All area events are posted and other links to website. The website is fulfilling its primary purpose.

RCM: Available next ASC

24Hour Room: None/ Position ended

Helpline/PI: None

Literature: No back orders

H&I: We recognized 3 more panel chairs and nominated an assisting H&I member as a panel chair. We also nominated 3 new members. H&I is now taking meetings into 10 facilities. Safe Haven Recovery & Riverside House is asking that we bring meetings into their facilities.

NDACNA: Tentative dates for Convention were tabled due to Hotel's peak season, more will be revealed. 198 members have pre-registered. We have reached the deadline for Pre-Convention Theme & Logo the committee will be making a selection on March 9th if not sooner. NDACNA's will be present at upcoming fundraising events in North Dade.

Treasure's Report: See attached

OPEN FORUM:

CLOSING OF SESSION: Next ASC will be held on 3/10/18.

NORTH DADE AREA OF NA TREASURER'S REPORT

DATE: 2-10-2019

Previous Bank Balance: \$ 10,657.09
 Deposits: _____

Add Deposits made after Statement Balance Reported (Outstanding Checks) _____

Less OS Checks or Checks Cashed after Statement Balance Reported _____

Subtotal: \$ 10,657.09 (A)

Add Funds Collected at today's area to be deposited into bank _____ 1,523.45

Ck#	Payee	Amount
3135	<u>Opa-Locka Club House (ASC meeting space)</u>	(100.00)
3136	<u>Armani Danz Studio (Admin Meeting Space)</u>	(35.00)
3137	<u>SFRCNA (Regional Donation)</u>	(500.00)
Card	<u>Voice Recorder</u>	(42.63)
3138	<u>Rose R. (Tri-Area Picnic)</u>	(300.00)
Card	<u>Public Storage (Monthly Fee)</u>	(85.42)

Less Total Amount Checks written at today's area to be cashed _____ (1,063.05)

Net Total of Today's Receipts and Disbursements \$ 460.40 (B)

_____ (C)

Ending Adjusted Area Bank Balance**: \$ 11,117.49 sum of A, B, and C

NORTH DADE AREA OF NA TREASURER'S REPORT - ITEMIZED BY GROUP

DATE: 02-10-19

	Literature	Donation	Total Amount
A Day at a Time	-	8.00	8.00
Aging in Recovery	-	-	-
At the End of the Road	-	-	-
Bottom Line	-	-	-
Breakfast Club	-	60.00	60.00
Brownsville Connection	92.05	2.95	95.00
Came to Believe	-	-	-
Come As You Are Miami	13.15	10.85	24.00
Discovery to Recovery (Opalocka Clubhouse)	-	-	-
Dry Wednesday	-	-	-
Early Morning Recovery	64.90	50.10	115.00
Fifty--Fourth St (54th) Recovery	-	-	-
First Principle	-	-	-
Flight to Freedom	-	-	-
For Addicts	33.36	16.64	50.00
Friday Freedom	-	-	-
Get Fed	-	-	-
Growth for Change	-	-	-
Hialeah Hope & Recovery	-	-	-
Highland Park	-	-	-
Hope w/o Dope	31.00	-	31.00
How It Works	14.00	16.00	30.00
Inner City Recovery	-	-	-
Just for Today	-	-	-
Keeping It Green	4.50	0.50	5.00
Ladies Rap	7.80	12.20	20.00
Let's Recover	-	-	-
Light of Hope	-	-	-
Miami Lakes Serenity	-	-	-
Midtown Veterans	-	-	-
More will be Revealed	-	-	-
New Connections	-	20.00	20.00
No U Turns	27.50	22.50	50.00
Nooncomers	113.30	37.70	151.00
North Dade Men's Group	-	-	-
On a New Trail	-	-	-
One Day at a Time	-	-	-
Our Gang Club House	16.20	83.80	100.00
Pills Group	14.50	0.50	15.00
Reaching Out	-	-	-
Recovery @ the Villas	25.80	-	25.80
Rivermont Recovery	-	25.00	25.00
Sidewalk or Bed	-	-	-
Soothing Sunday	18.00	-	18.00
Stairway to Recovery	11.00	-	11.00
Step up to Gratitude	18.60	11.40	30.00
Steppin In A New Direction	-	-	-
Strength & Hope	-	-	-
Tuesday Night Experience	-	-	-
Wednesday's Relief	-	-	-
Women's Gratitude Speaks	40.65	50.00	90.65
Group Totals	546.31	428.14	974.45
24 Hour Room	-	-	-
7th Tradition Basket	-	19.00	19.00
Entertainment	-	518.00	518.00
H&I Gratitude Dinner	-	-	-
Helpline/Outreach	-	-	-
Misc.	11.60	0.40	12.00
NDACNA	-	-	-
Grand Total	557.91	965.54	1,523.45