

# OVANA ASC Monthly Meeting

Date: April 28, 2024

Meeting opened at 2:00 pm by: Charlie W. with a moment of silence followed by the Serenity Prayer.  
 Vice Chair asked if there are any inexperienced GSRs or visitors: Julie A., Jason B.- GSRAs shadowing GSRs

12 Traditions read by: Troy B.

12 Concepts read by: Shea B.

Service Prayer read by: Jason

| OVANA - 2024 Roll Call |     |     |     |     |     |     |     |     |     |     |     |     |
|------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| POSITION/Committee     | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
| Chair Charlie W.       | P   | P   | P   | P   |     |     |     |     |     |     |     |     |
| Vice Chair Benie B.    | P   | P   | P   | P   |     |     |     |     |     |     |     |     |
| Secretary Kristin F.   | P   | P   | P   | P   |     |     |     |     |     |     |     |     |
| Treasurer Jason H.     | A   | P   | P   | P   |     |     |     |     |     |     |     |     |
| H&I Cheryl R.          | P   | P   | P   | P   |     |     |     |     |     |     |     |     |
| Literature Shane L.    | P   | P   | P   | P   |     |     |     |     |     |     |     |     |
| Webmaster Erin W.      | P   | P   | P   | P   |     |     |     |     |     |     |     |     |
| RCM Brenda E.          | P   | P   | P   | P   |     |     |     |     |     |     |     |     |
| RCMA - OPEN            |     |     |     |     |     |     |     |     |     |     |     |     |
| Activities Lisa B.     | P   | P   | P   | A   |     |     |     |     |     |     |     |     |
| PR/PI Ben R.           | P   | P   | P   | P   |     |     |     |     |     |     |     |     |
| P&P Troy B.            | P   | P   | A   | P   |     |     |     |     |     |     |     |     |
| HOMEGROUPS             |     |     |     |     |     |     |     |     |     |     |     |     |
| Acceptance Group       | A   | A   | P   | A   |     |     |     |     |     |     |     |     |
| Dope Sux               | P   | P   | A   | A   |     |     |     |     |     |     |     |     |
| Dope-or-Us             | P   | P   | P   | P   |     |     |     |     |     |     |     |     |
| Home Sweet Home        | P   | P   | P   | A   |     |     |     |     |     |     |     |     |
| Hope for Us            | A   | P   | P   | P   |     |     |     |     |     |     |     |     |
| Recovering Minds       | P   | P   | P   | P   |     |     |     |     |     |     |     |     |
| Release the Control    | P   | P   | P   | P   |     |     |     |     |     |     |     |     |
| Sweet Surrender        | P   | P   | P   | P   |     |     |     |     |     |     |     |     |
| The Next Right Thing   | P   | P   | P   | P   |     |     |     |     |     |     |     |     |
| Women's Power Within   | P   | P   | P   | P   |     |     |     |     |     |     |     |     |

Currently   10   home groups in OVANA with voting status.

There are   7   home groups present today making the 80% consensus   6   home groups.

Last month minutes read by: Kristin F.

Any Corrections: Kristin accidentally left the Treasurer's Bank Statement out of the March minutes.



301 Southern Indiana Avenue  
Jeffersonville, IN 47130

Account Number  
Statement Date  
Statement Thru Date  
Check/Items Enclosed  
Page

XXXXXX1287  
02/29/2024  
02/29/2024  
0  
1

00001815 M12820DDA03012400471 01 000000000 0000000 002



OHIO VALLEY AREA OF NARCOTICS  
ANONYMOUS  
PO BOX 760  
NEW ALBANY IN 47151-0760

| Customer Service Information |  |
|------------------------------|--|
| Phone:                       | 1-833-372-4968   |
| Mailing Address:             | 301 Southern Indiana Avenue,<br>Jeffersonville, IN 47130 |
| Visit Us Online:             | www.fsbbank.net  |
| Email:                       | info@fsbbank.net   |
| Find Us On:                  |  |

000018150007769 0001-0001

**SMALL BUSINESS CHECKING**

Account Number: **XXXXXX1287**

Account Owner(s): **OHIO VALLEY AREA OF NARCOTICS ANONYMOUS**

| Balance Summary                    |          |                            |        |
|------------------------------------|----------|----------------------------|--------|
| Beginning Balance as of 02/01/2024 | \$385.49 | Service Charges for Period | \$5.00 |
| + Deposits and Credits (1)         | \$81.00  | Average Balance for Period | \$393  |
| - Withdrawals and Debits (1)       | \$5.00   | Minimum Balance for Period | \$0    |
| Ending Balance as of 02/29/2024    | \$461.49 |                            |        |

| DEPOSITS AND OTHER CREDITS |             |          |
|----------------------------|-------------|----------|
| Date                       | Description | Deposits |
| Feb 27                     | DEPOSIT     | 81.00    |

| DEBITS AND OTHER WITHDRAWALS |                        |             |
|------------------------------|------------------------|-------------|
| Date                         | Description            | Withdrawals |
| Feb 29                       | MONTHLY SERVICE CHARGE | 5.00        |

| DAILY BALANCE SUMMARY |         |        |         |
|-----------------------|---------|--------|---------|
| Date                  | Balance | Date   | Balance |
| Feb 27                | 466.49  | Feb 29 | 461.49  |



00001815 0007769 0001-0001 M12820DDA03012400471 01 L 00000000

# Subcommittee Reports

**Chair:** no report

**Vice Chair:** no report

**Secretary:** Please continue to send any committee reports, home group reports, recipes, motions, flyers, or correspondence to [ovanasecretary@gmail.com](mailto:ovanasecretary@gmail.com)

**Treasurer:** 4-28-2024 Hello family addict named Jason H.

Beginning Balance-(bank Account) -\$296.39

Cash on hand – \$0.12

Total - \$296.51

Donations to OVANA ASC

Home Sweet Home - \$25.00 CK#1506

Hope For Us - \$10.00

Sweet Surrender- \$19.12

Women's Power within- \$80.00

The Next Right Thing- \$10.00

7th Tradition collection-\$0

Total in-\$144.12

Deposit to checking account on 3-24-2024 - \$149.00

Paid Out-

TO OVANA Literature for H&I Literature \$34.56 CK#1113

Rent to FCTC - \$20.00 CK#1112

Service charge from bank, First Savings Bank - \$5.00 (Charged if Balance is below \$500.00)

Total Out \$59.56 (included Bank service charge)

Bank Account Total- \$242.05

Cash on hand - \$0.12

Total OVANA accounts and cash - \$242.17

I collected \$469.00 dollars from Lisa B. (Activities Chair) on 4-13-2024.

Update; Received \$31.00 on 4-28-2, from anonymous donor to make epic Breakfast total \$500.00

I received check # 1267 for \$730.00 from our KRSCNA Treasurer at KRCNA for OVANA PR committee on 3-31-2024.

Neither one of these items has been deposited in our account.

In loving service, Jason H.



301 Southern Indiana Avenue  
Jeffersonville, IN 47130

Account Number  
Statement Date  
Statement Thru Date  
Check/Items Enclosed  
Page

XXXXXX1287  
03/29/2024  
03/31/2024  
2  
1

00001797 M12820DDA03302400590 01 000000000 00000000 003



OHIO VALLEY AREA OF NARCOTICS  
ANONYMOUS  
PO BOX 760  
NEW ALBANY IN 47151-0760

**Customer Service Information**

Phone: 1-833-372-4868  
Mailing Address: 301 Southern Indiana Avenue, Jeffersonville, IN 47130  
Visit Us Online: www.fsbbank.net  
Email: info@fsbbank.net  
Find Us On:

00001797/0007793 0001-0002

**SMALL BUSINESS CHECKING**

Account Number: XXXXXX1287

Account Owner(s): OHIO VALLEY AREA OF NARCOTICS ANONYMOUS

**Balance Summary**

|                                    |          |                            |        |
|------------------------------------|----------|----------------------------|--------|
| Beginning Balance as of 03/01/2024 | \$461.49 | Service Charges for Period | \$5.00 |
| + Deposits and Credits (1)         | \$149.00 | Average Balance for Period | \$364  |
| - Withdrawals and Debits (3)       | \$170.00 | Minimum Balance for Period | \$0    |
| Ending Balance as of 03/31/2024    | \$440.49 |                            |        |

**DEPOSITS AND OTHER CREDITS**

| Date   | Description | Deposits |
|--------|-------------|----------|
| Mar 25 | DEPOSIT     | 149.00   |

**DEBITS AND OTHER WITHDRAWALS**

| Date   | Description            | Withdrawals |
|--------|------------------------|-------------|
| Mar 29 | MONTHLY SERVICE CHARGE | 5.00        |

**CHECKS PAID**

| Date   | Check No. | Amount | Date   | Check No. | Amount |
|--------|-----------|--------|--------|-----------|--------|
| Mar 15 | 1110      | 40.00  | Mar 05 | 1111      | 125.00 |

\* Indicates a Skip in Check Number(s)

**DAILY BALANCE SUMMARY**

| Date   | Balance | Date   | Balance | Date   | Balance |
|--------|---------|--------|---------|--------|---------|
| Mar 05 | 336.49  | Mar 25 | 445.49  | Mar 29 | 440.49  |
| Mar 15 | 296.49  |        |         |        |         |



00001797 0007793 0001-0002 M12820DDA03302400590 01 L 00000000

**RCM:** No report, Next regional meeting is in May. – Brenda E.

**RCMA:** open

**H&I:** 11 addicts met at 1pm before Area service.

We discussed not having enough money to get everyone enough literature and passed the hat and made an extra \$40 literature order in addition to our regular monthly literature order.

Waiting for a date to begin meeting at Clark county jail.

In the process to get okayed to begin an H&I meeting at Wellstone.

All meetings are going well. We discussed beginning and ending our meetings on time and calling the facility if you can't make it.

Cheryl will call Harrison county jail to see if process to approve speakers can be accomplished faster.

We meet again June 2nd at 1pm at the Floyd county token club

Thank you  
Cheryl R

**Activities:** absent

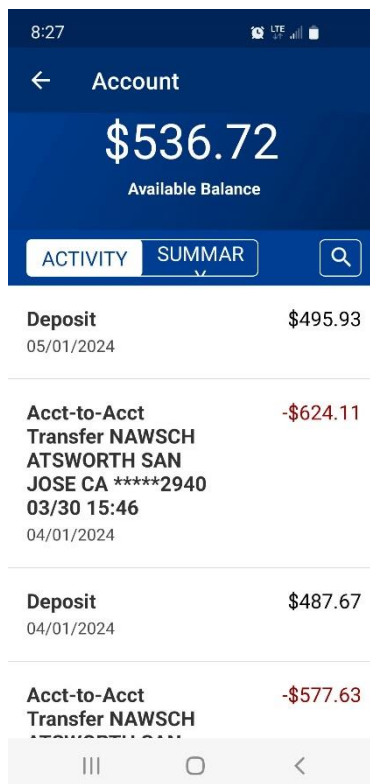
**Literature:**

Starting Balance \$177.23

Deposit 4-1-24 \$487.67

Order 4-1-24 \$624.11

End Balance \$40.79





# Invoice

NPS-0035422

Narcotics Anonymous - US

19737 Nordhoff Place  
Chatsworth, CA 91311-6011

Phone No.  
818-773-9999

Home Page  
www.na.org

Email  
custserv@na.org



Customer PO No.

Order No.  
1017909

Bill-to Customer No.  
N025148

Package Tracking No.  
1Z9961490399051812

Shipping Agent Code  
UPS

Payment Method  
CC EBIZ

Shipment  
March 30, 2024

Due Date  
March 30, 2024

Payment Terms  
CC EBIZ

| No.      | Description                          | Shipment Date | Quantity | Unit | Unit Price | Line Amount |
|----------|--------------------------------------|---------------|----------|------|------------|-------------|
| 1102     | Basic Text Softcover                 | 03/30/24      | 4        | EA   | 13.60      | 54.40       |
| 1101     | Basic Text Hardcover                 | 03/30/24      | 12       | EA   | 13.60      | 163.20      |
| KEYTAG S | English-Orange-30 days               | 03/30/24      | 100      | EA   | 0.56       | 56.00       |
| KEYTAG S | English-Blue-6 months                | 03/30/24      | 100      | EA   | 0.56       | 56.00       |
| KEYTAG S | English-Red-90 days                  | 03/30/24      | 100      | EA   | 0.56       | 56.00       |
| KEYTAG S | English-White-Welcome                | 03/30/24      | 100      | EA   | 0.56       | 56.00       |
| KEYTAG S | English-Moonglow-1 year              | 03/30/24      | 50       | EA   | 0.56       | 28.00       |
| 9001     | Group Treasurers Record              | 03/30/24      | 4        | EA   | 0.80       | 3.20        |
| 1112     | Just for Today Daily Meditation Book | 03/30/24      | 8        | EA   | 10.70      | 85.60       |

## Invoice NPS-0035422

March 30, 2024  
Page 2 / 2

|        |                             |          |    |    |                  |        |
|--------|-----------------------------|----------|----|----|------------------|--------|
| 1603   | In Times of Illness         | 03/30/24 | 10 | EA | 3.40             | 34.00  |
| BRONZE | English-Bronze-8 years      | 03/30/24 | 1  | EA | 3.80             | 3.80   |
| BRONZE | English-Bronze-1 year       | 03/30/24 | 3  | EA | 3.80             | 11.40  |
|        | Shipping - Literature 51812 | 03/30/24 | 1  |    | 56.00            | 56.00  |
|        |                             |          |    |    | Subtotal         | 663.60 |
|        |                             |          |    |    | Invoice Discount | -39.49 |
|        |                             |          |    |    | Total Tax        | 0.00   |
|        |                             |          |    |    | Total \$         | 624.11 |

Amount Subject to Sales Tax

0.00

Amount Exempt from Sales Tax

624.11

**Webmaster:** I have not yet uploaded the new P&P manual due to some of the errors we have discussed. I believe it's been worked on since it was passed and will take a look at it and upload to the website. Also I will be in upcoming discussion with PR about a possible unified website with other areas.

In Loving Service, Erin W

**Policies & Procedures:** no report

**Public Relations/Public Information:** Unified website? No proposal! Bringing up for discussion. Planning a PR learning day with Shane and Kaitlyn from Lexington. Have in the works an event in Louisville Recovery on the River May 18<sup>th</sup>.

In Loving Service, Ben R.

## **Homegroup Reports**

**Acceptance Group:** *Monday @8pm EST (7 CST) United Methodist Church 106 W. Walnut St. Irvington KY.*  
NA needs support in Irvington KY. First Monday of month is Literature Study

**Dope Sux:** *Saturday @10:30pm 236 Woodbine St. LouKY*

**Dope-Or-Us:** *Monday @7:30 Floyd County Token Club New Albany, IN Jessica H. 2 years April 29/ Irvin 2 years April 29/ Isaac B. 8 years May 20/ Brian S. 3 years June 3/ Troy B. 5 years June 3/ Taylor C. 2 years June 10*

**Home Sweet Home:** *Wednesday, Saturday & Sunday @7:30 105 Big Indian Rd NE Corydon IN. 1 hour.*

**Hope for Us:** *Thursday @7:00 pm and Saturdays @10:30 am 396 McClain Ave. Scottsburg IN. 1 hour. Saturday meeting could use support*

**Recovering Minds:** *Sunday @6:30 Floyd County Token Club, New Albany IN. 1 hour. Candlelight. Our home group has grown to nine members and attendance has been in greater numbers*

**Release the Control:** *Tuesday @7:30 305 E. Walnut St. Salem IN. 1 hour*

**Sweet Surrender:** *Tuesday @7:00 329 Walnut St. Jeffersonville IN.*

**The Next Right Thing:** *Wednesday @7:30 Floyd County Token Club, New Albany IN. Candlelight, 1 hour*

**Women's Power Within:** *Monday @6:30 1733 Bardstown Rd. LouKY, 1 hour. Jess G. 5 years May 6/ Erin W. 24 years May 6/Deejay B. 5 years May 13/Julie A. 2 years May 27*

## Nominations and Elections of New Officers:

Troy B. is stepping down from P&P but will continue through the end of the year unless someone else would like to step up and be nominated.

Shane L. is stepping down from Literature but will continue through the end of the year unless someone else would like to step up and be nominated.

## Old Business:

More discussion about Nominations, and when these should be voted for on the floor or voted for in homegroups. When Chairpersons are giving up their position but still covering until someone else steps up, we will let the area know in the minutes in case someone else would like to be nominated for the position.

## New Business:

Discussed pros and cons of combining area websites. Pros: Money & Continuity. No proposal yet but we can discuss this within our homegroups.

## Next meeting:

**\*\*\*\*\*DATE CHANGE\*\*\*\*\* MAY AREA is in JUNE\*\*\*\*\***

**SUNDAY June 2 , 2:00pm**

-----Meeting Closed at 2:36 pm with the Serenity Prayer-----