

# OVANA ASC Monthly Meeting

Date: March 30, 2025

Meeting opened at 2:00 pm by: Benie B. with a moment of silence followed by the Serenity Prayer.

Chair asked if there are any inexperienced GSRs or visitors: visitor Casey

12 Traditions read by: David P.

12 Concepts read by: Jason H.

Service Prayer read by: Lisa B.

OVANA - 2025 Roll Call												
POSITION/Committee	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Chair Benie B.	P	P	P									
Vice Chair OPEN												
Secretary Kristin F.	P	P	P									
Treasurer Jeremy S.	P	P	P									
RCM OPEN												
RCMA OPEN												
Literature Erin W.	P	P	P									
H&I Shea B.	P	P	P									
Activities Lisa B.	P	P	P									
Webmaster Steve O.	P	P	P									
P&P Charlie W.	P	P	P									
PI/PR OPEN												
Clean Connections	A	A	P									
Dope-or-Us	P	A	A									
Home Sweet Home	P	P	P									
Hope for Us	P	A	P									
Recovering Minds	P	P	P									
Release the Control	P	P	P									
Searching for Serenity	A	P	P									
Spiritual Travelers	A	P	P									
Sweet Surrender	P	A	P									
The Next Right Thing	A	P	A									
Women's Power Within	P	P	P									

\*Not at meeting but they sent report and made secretary aware which counts as Present, but can't vote

Currently 11 home groups in OVANA with voting status.

There are 9 home groups present today making the 80% consensus 7 home groups.

Last month minutes read by: Kristin F. Any Corrections: No

## Subcommittee Reports

Chair: No Report

Vice Chair: Open

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

Treasurer:

### OVANA Treasure Report March

Checking balance is \$1775.85 with cash on hand \$13.76

Snapshot of February ledger below:

2/23/25	H&I Literature Donation	Literature Payment		86.10
2/23/25	Woman's Power Within	ACS Donation	20.00	
2/23/25	Home Sweet Home	ACS Donation	25.00	
2/23/25	Recovering Minds	ACS Donation	20.00	
2/23/25	Area Meeting Schedules	LACSNA		260.00
2/23/25	PR IP Literature	PR Literature		31.00
2/23/25	7th Tradition	Area 7th	7.00	
	Total Deposit		72.00	377.10
	Total Withdraw			

I found balances from last year's minutes for PR and HI, listed below. I will need to update this based on the last 3 area meetings.

PR Remaining per budget- \$300.00

PR Remaining from KRSCNA -\$311.62

H&I Remaining per budget -\$72.17

Please let me know if there is any information I'm missing, or you would like included. I've also sent the February bank statement to the Secretary.

In loving service Jeremy S.



301 Southern Indiana Avenue  
Jeffersonville, IN 47130

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

XXXXXX1287  
02/28/2025  
03/02/2025  
2  
1

00001687 T12820DDA03012501000 01 000000000 0000000 004



OHIO VALLEY AREA OF NARCOTICS  
ANONYMOUS  
905 FENLEY AVE  
LOUISVILLE KY 40222-4447

#### Customer Service Information

Phone: 1-833-372-4968  
Mailing Address: 301 Southern Indiana Avenue,  
Jeffersonville, IN 47130  
Visit Us Online: [www.fsbbank.net](http://www.fsbbank.net)  
Email: [info@fsbbank.net](mailto:info@fsbbank.net)  
Find Us On: [f](#) [t](#) [i](#) [in](#)

#### SMALL BUSINESS CHECKING

Account Number: XXXXXX1287

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

#### Balance Summary

Beginning Balance as of 02/01/2025	\$1,790.81	Service Charges for Period	\$0.00
+ Deposits and Credits (2)	\$384.00	Average Balance for Period	\$1,875
- Withdrawals and Debits (4)	\$138.96	Minimum Balance for Period	\$1,790
Ending Balance as of 02/28/2025	\$2,035.85		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Deposits
Feb 20	DEPOSIT	281.00
Feb 24	DEPOSIT	103.00

#### ATM/POS TRANSACTION SUMMARY

Date	Description	Deposits	Withdrawals
Feb 24	POS PURCHASE NON-PIN WEB*BLUEHOST.COM 888-4014678 UT *****1938 02/23 22:27		12.99
Feb 25	MONEY TRANSFER WEB*BLUEHOST.COM 888-4014678 UT *****1938 02/24 00:31		10.17

#### CHECKS PAID

Date	Check No.	Amount	Date	Check No.	Amount
Feb 24	1121	86.10	Feb 24	*1123	29.70

\* Indicates a Skip in Check Number(s)





Account Number XXXXXX1287  
 Statement Date 02/28/2025  
 Statement Thru Date 03/02/2025  
 Page 2

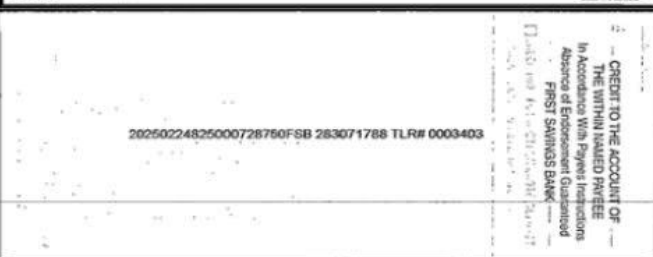
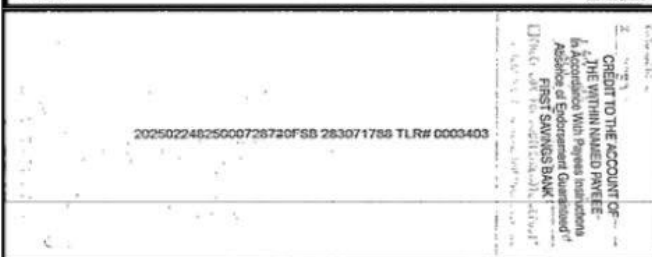
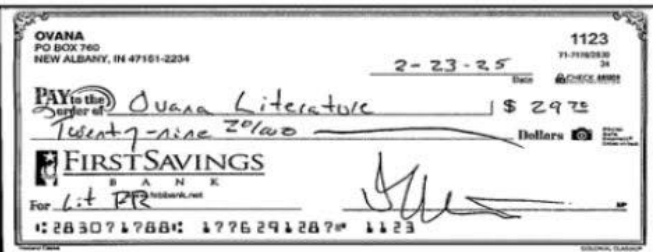
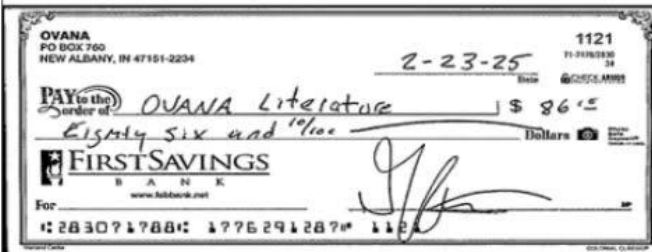
### DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
Feb 20	2,071.81	Feb 24	2,046.02	Feb 25	2,035.85



Account Number XXXXXX1287  
 Statement Date 02/28/2025  
 Statement Thru Date 03/02/2025  
 Page 3

### CHECK IMAGES



02/24/2025 Check 1121 \$86.10

02/24/2025 Check 1123 \$29.70

## **RCM: Open**

Former RCM Brenda E. forwarded the Region's Treasurer's Report for March 2025 and their complete Minutes. Joy summarized the minutes and they are included.

### **KRSCNA Treasurer's Report for March 16, 2025**

**Hello Family,**

I have the January & February bank statements along with the quicken register report. We have a current balance of **\$ 28,519.94** in our account. I made four deposits in the past two months. We had one donation from the Owensboro area, a donation from the South Central Kentucky area, a donation from the Louisville area, and a donation from Living the Program group out of the SCKA. It's all listed below. I wrote a check to RMI Insurance Company for our liability insurance. I also wrote a check to KRCNA 39 for part of their SEED money. The KRCNA 39 check has not been withdrawn from our account yet. If anyone has any expense's you can give them to me now or mail the receipts so I have them to file.

My email address is [nasho91020@yahoo.com](mailto:nasho91020@yahoo.com)

#### **Deposits in January & February**

1-24 – CK 402 / SCKA – Area 7 <sup>th</sup> Tradition	60.00
1-24 – EFT / Bank Deposit adjustment-Their Mistake	.80
1-29 – CK / Owensboro Area – Area 7th Tradition CK	200.00
2-05 – CK 1175 - SCKA Group - Living the Program Group	10.00
2-14 – CK 7012 / Louisville Area 7 <sup>th</sup> tradition Qtr. Don.	<u>754.85</u>
<b>Total Deposits</b>	<b>\$ 1,025.65</b>

#### **Expense's in January & February**

1-17 – 8997 / ZOOM- Region Annual Membership	176.86
1-19 – New Albany Token Club – Region Meeting Rent	25.00
2-03 – RMI Insurance Company – Region Liability Insur.	447.54
2-03 – Angel Riley – KRCNA 39 Start Up SEED Money	<u>500.00</u>
<b>Total Expenses</b>	<b>\$ 1,149.40</b>

Mark S. / Regional Treasurer  
Cell 502-593-7824  
Email: [nasho91020@yahoo.com](mailto:nasho91020@yahoo.com)

#### **Mail Address:**

Mark Sneed  
P.O. Box 565  
Floyds Knobs, IN 47119-0565

## KRSCNA Check Register Report

### For The March 16, 2025 Regional Meeting

1/17/25	8997	ZOOM- Region Annual Membership	Zoom Payment	R	176.85		28,466.83
1/19/25	1274	New Albany Token Club - Rent	Region Mtg rent	R	25.00		28,441.83
1/24/25	DEP	SCKANA - CK 402 / Donation	Area 7th Tradition	R		60.00	28,501.83
1/24/25	EFT	Bank Deposit Adjustment CK 2696	Bank Adjustment	R		0.80	28,502.63
1/29/25	DEP	Owensboro Area / Donation	Area 7th Tradition	R		200.00	28,702.63
2/03/25	1275	RMI Insurance Co/.Ref 13542186-A	Liability Insurance	R	447.54		28,255.09
2/03/25	1276	Angel Riley - KRCNA 39 Start up	KRCNA 39 SEED		500.00		27,755.09
2/05/25	DEP	Living The Program Group CK1175	SCKA Group 7th Tradition	R		10.00	27,765.09
2/14/25	DEP	Louisville Area - CK- 7012 Qtr. Don	Area 7th Tradition	R		754.85	28,519.94
							-
							-
							-
							-

## KENTUCKIANA REGION (KRSCNA) MINUTES

### **The meeting opened at 1:02PM by Frank H.**

(Serenity prayer and moment of silence)

- 12 Traditions – Tony J.
- 12 Concepts – John B.
- Service Prayer – Frank H.

### **Area Roll Call:**

- ATRA - Present
- SCA - Present
- OVANA - Absent
- LA - Present
- PANA - Present
- OA - Present
- 502 - Absent

### **Executive Officers and Subcommittee Roll Call:**

- Chairperson - Present

- Vice-Chairperson - Present
- Treasurer - Present
- Secretary - Present
- RD - Present
- RDA - Absent
- Project Coordinator - Present
- IT - Present
- KRCNA 38 Chair - Present
- KRCNA 39 Chair - Present

### **Minutes read from previous meeting**

OA – Motion to accept minutes

ATRA – 2<sup>nd</sup>

All in favor

### **Treasurer's Report:**

January/February banks statements along with quicken register report.

Current balance of \$28,519.94.

Deposits and expenses are as follows:

### **Deposits in January & February**

1-24 – CK 402 / SCKA – Area 7 <sup>th</sup> Tradition	60.00
1-24 – EFT / Bank Deposit adjustment-Their Mistake	.80
1-29 – CK / Owensboro Area – Area 7th Tradition CK	200.00
2-05 – CK 1175 - SCKA Group - Living the Program Group	10.00
2-14 – CK 7012 / Louisville Area 7 <sup>th</sup> tradition Qtr. Don.	<u>754.85</u>
<b>Total Deposits</b>	<b>\$ 1,025.65</b>

### **Expenses in January & February**

1-17 – 8997 / ZOOM- Region Annual Membership	176.86
1-19 – New Albany Token Club – Region Meeting Rent	25.00
2-03 – RMI Insurance Company – Region Liability Insur.	447.54
2-03 – Angel Riley – KRCNA 39 Start Up SEED Money	<u>500.00</u>
<b>Total Expenses</b>	<b>\$ 1,149.40</b>

### **RD Report:**

See attached

### **RDA Report:**

Absent

### **Subcommittee Reports:**

**KRCNA 38:**

On schedule.

The OA fundraiser was great and raised \$1,600.00.

The Bowling Green fundraiser was great and raised \$2,600.00

The walk through the hotel is digitized.

Early bird stuff is in.

Still in the merchandise process.

**KRCNA 39:**

Fantastic committee.

Nominated and voted in all positions.

Service resumes – see attached.

The treasurer has obtained EIN, and the bank account opened, the next step is to obtain a PO box.

Email set: [KRCNA39@kentukiana.org](mailto:KRCNA39@kentukiana.org)

Working to secure a way to pay electronically for early birds.

Early bird registration costs were voted and approved, and a flyer is in the works.

H & H meets every Monday in Henderson and has scouted 4 hotels and 1 event center.

Merch has met and discussed with vendors, accepting theme and logo submissions through 7/1/25.

Entertainment in discussions, more will be revealed.

Programming will be accepting tapes/electronic files for main speakers due by 10/31/25.

Our committee meets on the first Sunday of every month at 5:30 pm at 1043 N Fulton.

**IT Report:**

No Report

**Project Coordinator:**

Work group didn't meet as scheduled, clash with KBARNA meeting. Meeting will resume after KRCNA 38.

**Area Reports:****ATRA:**

31 HG that meets 50 times a week.

H&I is currently going into 11 facilities and looking into 3 more.

The PR committee is active.



**LA:**

36 HG's, 27 showed up at the last area meeting.

26 HG have voting status.

Few open service positions but have filled some.

Bank balance: \$15,863.50, which reflects LACNA 34 money.

OVANA motion for the requested H&I funds did pass 17-yes, 2-No, 0-abstained.

LACNA 34 made \$3,794.29 after returning seed money.

LACNA 35 is getting bank account changed over into their name.

The Louisville Area is having a KRCNA fundraiser on April 5<sup>th</sup> at 1700 South 5<sup>th</sup> Street from 4-10. The theme is Game Night, and it will have Speakers, Food, Raffles, Auction, and of course Games.

The flyer is on Facebook at " Friends of Jimmy K."

**OVANA:**

Absent

**OA:**

3 HG.

\$800.00 in the bank.

**PANA:**

6 HG.

The Camp committee has set a date for September 19-21.

May 23<sup>rd</sup> fundraiser for camp, will get flier.

**SCKA:**

13 HG at the Area level.

H&I Subcommittee has a new chairperson and continues to grow.

Our KRCNA 38 fundraiser was a huge success.

**Old Business:**

#9124: \$5,000.00 to World Services.

#9224: \$500.00 OVANA to H&I

### **New Business:**

Motion #1-1-24

Motion Reads: To update the KRCNA H&I/PI Learning Day and the Traditions/Concepts workshop rotation. The motion to amend the current schedule was asked to be considered in the July 17<sup>th</sup>, 2022, Regional Meeting noted in the SCKA report.

Intention: To remove COVID 2020 positions for active areas and accommodate to our current policy.

Letters of concern to 502 and RDA.

### **Meeting closes at approximately 3PM**

#### **(Serenity Prayer)**

### **RCMA: Open**

**H&I:** Met before area, everything seems to be going well, we just need to get more people involved. ---Shea B. \*\*\*\*\*H&I meets at 1:00 pm before Area Service at Floyd County Token Club.

**Activities:** Miracle in the Hills has been confirmed for August 8,9, and 10 at Delaney Creek Park in Salem Indiana. We have the West Lodge. Phone # 812-883-5101 to reserve a cabin. There will be no Epic Breakfast this year. Other Activities are in planning stage. Activities Subcommittee meets next at 1:30pm on April 27, 2025, Floyd County Token Club.

\*\*\*\*\* Canoe on Blue River in the works with Activities.\*\*\*\*\*

Yours in Service, Lisa B.

## Literature:

### ACCOUNT SUMMARY

Available Balance	<b>\$381.94</b>
Current Balance	<b>\$381.94</b>
As Of	<b>03/29/2025</b>
Interest Paid YTD	<b>\$0.00</b>
Interest Rate	<b>0%</b>
Interest Accrued	<b>\$0.00</b>
Last Deposit Amount	<b>\$559.60</b>

### POS Purchase Non-PIN

**NAWSUS 8187739999 CA**      -\$435.10  
**\*\*\*\*\*3109 03/08 08:44**      \$381.94  
03/10/2025

umber is: 1039346

	Title	Price	Quantity	Total excl. tax
	<a href="#">Basic Text Hardcover</a>	\$13.60	6	\$81.60
	<a href="#">It Works: How and Why Softcover</a>	\$10.70	6	\$64.20
	<a href="#">The NA Step Working Guides</a>	\$10.10	5	\$50.50
	<a href="#">Bronze Medallions</a>			
	<i>English-Bronze-1 year</i>	\$3.80	4	\$15.20
	<a href="#">Recovery Keytags</a>			
	<i>English-White-Welcome</i>	\$0.56	60	\$33.60
	<i>English-Black-Multi-year</i>	\$0.56	60	\$33.60
	<a href="#">A Spiritual Principle a Day</a>	\$13.00	2	\$26.00
	<a href="#">Just for Today Daily Meditation Book</a>	\$10.70	2	\$21.40
	<a href="#">IP #30 Mental Health in Recovery</a>	\$0.33	50	\$16.50
	<a href="#">IP #12 Triangle of Self-Obsession</a>	\$0.25	50	\$12.50
	<a href="#">NA White Booklet</a>	\$0.80	50	\$40.00
Subtotal				\$395.10
Shipping costs				\$40.00
<b>Total excl. tax</b>				<b>\$435.10</b>
Total incl. tax				\$435.10

## **Webmaster:**

Hey family, the website has been updated with minutes from last month's Area Meeting. Charlie and I did some backend work to bring the domain name under the Hosting Service to keep everything clean for the future. Exploring some updates to website including embedding a calendar of NA Celebrations for addicts who choose to submit their celebration dates. More to come.

Please email any activities, schedule changes or other updates that need to be made to the website.

Grateful and loving service,

Steve O.

Webmaster

## **Policies & Procedures:**

### **March 2025 P&P Report for Area**

- We have fixed a lot of issues with typos and formatting
- We're adding some policy about the policy to reflect for example
  - that all policy changes go back to home group
  - Typos, formatting, etc can be approved without going back to home groups (this was the motion that got approved on february)
- We are producing a Frequently Asked Questions (FAQ) section in the P&P. If anyone has any things they would like in the FAQ please
- We will be getting with each subcommittee chairperson and member of the executive committee to have them affirm or adjust their policies regarding clean time requirements, duties, etc. These will go back to home groups when completed. Kristin should have some hard copies printed

Thanks for allowing me to serve,  
Charlie

## **Public Relations/Public Information: Open**

## Homegroup Reports

**Clean Connections:** *Monday @ 7:30 140 East Pleasant Ave. Marengo, IN. Zack 1 year March 31*

**Dope-Or-Us:** *Monday @7:30 Floyd County Token Club New Albany.*

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

**Hope for Us:** *Thursday @7:00 pm 396 McClain Ave. Scottsburg IN. 1 hour.*

**Recovering Minds:** *Sunday @6:30 Floyd County Token Club, New Albany IN. 1 hour. Candlelight. No smoking/Vaping. Meetings are going well and growing*

**Release the Control:** *Tuesday @7:30 Salem IN. 1 hour. Currently not Meeting due to conflicts with the church. New Meeting place to be announced ASAP*

**Searching for Serenity:** *Tuesdays through Sundays @6:00pm Safe Harbor Club 200 S. Joe Prather Hwy, Vine Grove KY 40175. 1 hour.*

**Spiritual Travelers:** *Monday @6:00pm 713 East Market St. Jeffersonville IN. 1 hour, Literature Study.*

**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. Cheryl R. 19 years April 21/Erin W. 25 years May 5/Dejay 6 years May 12*

## Nominations and Elections of New Officers

Joy has offered to be reinstated/renominated as RCM. Jason asked for a floor vote since we are in the middle of the year. We voted yes.

## **3 Open Positions: Vice Chair, RCMA, Public Information/Public Relations**

\*\*\*\*\* Pause to collect 7<sup>th</sup> tradition\*\*\*\*\*

## Open Forum:

## Old Business:

Jason asked that we find exact wording for PR's request from Region- what specifically did they ask the money for?

\*\*\*\*\*From July 2023 OVANA Minutes:

OVANA Public Relations Subcommittee Would like to request a total of \$735 for using in local public relations. The breakdown of the ask would be that we have:

- \$200 for business cards and flyers that contain the area helpline number. This is of paramount importance due to the area getting a new phone number
- \$70 for 3 4-tier acrylic info stands with cardholders that will be left and repeatedly filled with NA IPs in facilities such as treatment facilities, libraries, and jails
- \$65 for IPs that will fill all acrylic info stands for the remainder of the year.
- \$150 for NA Basic texts to be placed in public libraries, local jails, and halfway houses
- \$250 for promotional items that will be displayed on the Narcotics Anonymous booth at various recovery events to attract new members. OVANA has attended one event like this already this year with a plan to attend one more this October. We plan on these promotional items lasting through all events through 2024 due to minimum purchase requirements on custom promotional items. These items will contain our helpline number and may also be placed near info stands left in treatment facilities. These items could include but are not limited to
  - Magnets
  - Pens
  - Stress balls
  - Frisbees
  - Lanyards
  - Fidget Spinners

• In order to keep our info stand locations filled with IP's we need  
 - 10 #6  
 - 20 #7  
 - 20 #11  
 - 20 #14  
 - 10 #22  
 - 10 #23  
 - 20 #29  
 $110 @ .25 = 27.50 + 8\% = 29.70$   
 • Also 200 Meeting Schedules  
 • Also another order of 1000 business cards  
 • Please repeat IP order at 20 each

- Nigel, former Public Information Chair, submitted this document to the area. The PI subcommittee has no chairperson right now but they have funds in the OVANA treasury. The IP order was placed with literature chair Erin and Jason was given the order to give to Nigel to fill the info stands. Nigel also collected meeting schedules and business cards at this meeting.

Email from Nigel H. 2/28/25, after last month's business meeting:

hello Kristin, thank you for your service and help getting the IP's for our info stand locations...we have 15 active locations and will therefore need to repeat this order each month if we want to keep them filled. I'll pass this on to Benie.

Benie asked about Nigel's list of where IPs are going from PR. Mostly Floyd County. We have no PR right now. Do we want to continue to give him this money? They have \$369 left for 2025.

Do we have the authority to spend the PR committee's money when they do not have a chairperson?

Jason pointed out that Benie is acting PR chair so he can request the money and buy the IPs and give them to Nigel. Benie voiced concern that the displays are concentrated heavily in one county. He brought up an old PR technique of handwritten flyers instead of IPs, on busses. Shea said they won't allow that.

Benie has agreed to ask for \$33.33 for this month only. \*\*\*\*\*Treasurer left before check could be written.

## **New Business:**

none

**Next Area Business Meeting:**

**SUNDAY April 27, 2:00pm**

-----Meeting Closed with the Serenity Prayer-----