

Ohio Regional Service Committee of Narcotics Anonymous Regional Service Committee Quarterly Meeting

January 11th & 12th, 2003

ATTENTION RCM's – The following information goes back to your areas & groups:

- ⌘ The April 2003 RSC will be held on April 12th (Sat.) & 13th (Sun.) starting at 10:00am both days. There will be a recovery meeting each morning at 9:00am before the business meetings. The meetings will be held at the Good Samaritan Allied Health Pavilion on the corner of Rt. 146 (Adair Ave.) and Rt. 60 (Maple Ave.) located across from La-Z-Boy Showcase Shop in Zanesville, Ohio. Hotel accommodations are at the Comfort Inn, \$67.49 plus tax (mention ORSCNA for special rate), phone # 740-454-4144. There will be a speaker meeting and DJ dance Saturday night starting at 8:00p.m. The cost will be \$3.00 per person and/or \$5.00 per couple. For more information, contact Ozzie O. at ozziejft@yahoo.com (740-452-8273) or Phil T. at pturner3@columbus.rr.com (740-453-4734).

Directions to RSC in Zanesville:

From Columbus, Ohio

Take I-70 east to Zanesville, Ohio. Take the State Street exit. Turn left at the stop sign, then left at the light - that is State Street. There is a BP Service station at that light. Follow State Street 3 lights. Turn right at the third light - that is Adair Ave. There is another BP station on that left corner. Follow Adair Ave. about 1/4 mile to the GOOD SAMARITAN ALLIED HEALTH PAVILION, on the right hand side that's on the corner of the second street to the right.

From the east

Follow the same directions. Take the State Street exit. Turn right and go 2 lights to Adair Ave.

The function on Saturday night is across the street from the Allied Health Pavilion on Adair Ave. in the Nurses Gymnasium.

To the Hotel

Follow the same directions and instead of going to the Allied Health Pavilion, continue to go forward and follow Adair Ave. until you come to the Comfort Inn. Adair Ave. turns into Underwood Street once you cross the river.

- ⌘ There were no new motions going back to the Areas.
- ⌘ The Vice-Secretary and Vice-Treasurer positions are open. Please take this back to the groups.
- ⌘ David S. was elected as 12-Step Chair, Hope R. was elected as the Convention Chair, and Susie A. was elected Phonenumber Coordinator.
- ⌘ **Elections:** Reminder that Regional elections will be held at the July 2003 RSC. **Nomination forms for all positions except 12-Step Chair, Convention Chair, and Phonenumber Coordinator must be turned in at the April 2003 RSC.** Those already serving in Regional trusted service positions and who wish to serve again for 2003-2004 will also need to submit nomination forms. **A nomination form is included at the end of the meeting minutes.**

⌘ **Result of RSC motion 2002:27 is as follows:**

Motion 2002:27 Date: 10-6-2002

Maker of Motion: Sandy K. - HAMASCNA

Motion: Amend ORSCNA Policy, Section Three, 3.1

Include Convention Chairperson as an exception to the regular schedule for nomination and election of Regional Trusted Servants.

Add: "In the case of the Convention Chairperson, the hosting Area shall present their selected nominee(s) in January with the election by the RSC in April of the year prior to each convention to be held in the Ohio Region."

Intent: To clarify the selection process and accountability of the Convention Chairperson (4th and 5th Concepts).

Pro: Clarifies point of accountability according to 5th Concept.

Con: The Regional Committee is overstepping its authority to decide what is an Area Service Committee decision.

Vote: **BACK TO AREAS**

Motion carried 9-0-1

Information and Reminders

- **RCMs:** Please remember to bring updated Lines of Communication information for your area's trusted servant positions and give it to the Secretary. This information gets distributed in the minutes and helps improve our communication process.
- **RCMs:** Please remember to **bring your Area donations with you** to the April RSC. Do not mail your donations to the Treasurer. To insure timely recording and deposit of Area donations, do not mail your donations to the ORSCNA address.
- **RCMs:** In your Areas, please stress the use of the Regional Service Pool Resumé form.

Administrative Committee Reports

Chairperson

Hello ORSCNA family,

Well, 3 months goes by so quickly it seems. In fact, years seem to be flying by these days. I want to say that since I got involved in Regional service in July of 1998, my tough character defects of apathy and procrastination have been gaining strength on a regular basis. I'm only barely involved with a couple of groups; I'm no longer active as a group or an area trusted servant; I have continuously been unreliable in performing my Regional duties; and most importantly, my lack of effort in maintaining my recovery and spiritual condition can no longer be denied and brings me closer and closer to desperation, hopelessness and degradation – even while being clean.

I would love to say that I'm going to change right away, but I'm tired of saying that and then putting it off for another day, month and year. I have the best intentions when I make commitments, but it seems that I can't be trusted to follow through with them anymore. This past quarter I agreed to do several important things, but failed to take care of them in the timeframe that I agreed to. The results of this are that we couldn't complete an audit of our financial records in a time when our finances are uncertain and, more importantly, that our phone line was disconnected for a period of about a week because I didn't send the check in on time.

My hope is that I can become dependable again at some point – personally, professionally, and spiritually. I wish I could just will myself to do the things I should do, but I have learned that my spirit will only surrender when it's ready so there's no use beating myself up. I have faith that God and the spiritual principles will take hold when the time is right, and that I will come through this time in my life with great lessons learned and lots of growth. Until then, however, I don't think I should commit to do anything "important" except chairing the Regional meeting. I apologize for my inactions especially to the addicts who might have tried to reach our phone line only to find it disconnected. I know apologies are not amends, but I don't think I can truly make amends yet. I will have to wait until I have surrendered these character defects to God again before I can complete that.

On to more official stuff...

Make sure you get a copy of the agenda for this weekend's meetings. I hope it helps us move as smoothly as possible through the business that we need to accomplish. I still have copies of pages 107-114 of the Guide To Local Service that we should be using in our business meetings. Please take some time and read through it. I believe it will help our meetings run better.

I did complete a revision of the ORSCNA Structure diagram that we originally came up with 2 years ago. I will hand out copies to everyone. The chart is Addendum #1 to our policy so please attach it to your current copies of policy. I will get it sent out to the Secretary so she can include it in the minutes and to the Webmaster so it can be put on the website with our policy. Please let me know if you see any errors so that I can get them fixed.

I still haven't completed all of the revisions to our Regional Policy. I will try finish the revisions and work with our previous P&A Chair, Al S., to make sure we agree that we've gotten all the changes and that we haven't left anything out. Once that is done, I will email or mail a copy out to everyone who wants one.

Also, I will be leaving early on Sunday so I hope Kirby can take care of most of the day's business.

In loving service,
Mark R., ORSCNA Chairperson

NOTE: The revised ORSCNA structure diagram is included at the end of the meeting minutes.

Vice-Chairperson

Dear Family,

Our insurance is paid for the year. The premium is now \$965.00 per year. The premium will probably remain the same unless there are more terrorist attacks in the U.S. This premium covers all functions in the Ohio Region without exception. Please have all functions posted on the N.A. Website or sent to myself to be posted.

In loving service,

Kirby M., Vice-Chair

Secretary

No written report from Carolyn A.

Treasurer

Liz C. was absent at this meeting.

Vice-Treasurer

No written report from Robin S.

NOTE: A detailed Treasurer's report from Robin S., Vice-Treasurer, is included at the end of the meeting minutes.

Regional Delegate

Hi Family,

It's a great day to be of service. The Ohio Region has the privilege of hosting the spring quarter Midwest Zonal Forum. I have emailed RCMs and asked if any of the areas are interested and willing to help. We need to make a decision this weekend. Unfortunately, I was unable to attend the last zonal forum. I plan to attend the next one and hope to renew my commitment and motivation to this service position. This was actually the first zonal or service meeting I've missed in about four years but I'm feeling the motivation slipping. I know we discussed this at length, but maybe five years is a little too long for a service position.

Announcements:

The next Midwest Zonal Forum will be held March 1 at ISNAC in Ft. Wayne. Be there or be square.

The following info also available online at www.na.org

WCNA 30 – Celebrating 50 Years of Recovery, One Addict Helping Another July 3-6, 2003

Register online at www.na.org or see flyer. Please make your reservations as soon as possible. Another large convention happens the same weekend as ours. San Diego hotels are more expensive than many of us are used to paying for lodging. San Diego is a popular destination for tourists from all over the world- so make your reservation!

WCNA speakers- If you would like to be a speaker, nominate someone as a speaker, or participate as a speaker tape evaluator please register with the WSO by January 31 (see flyer, visit website, or email WCNASpeaker@na.org)

From the World Board...

NA History – We hope to capture a tapestry that will represent our colorful history at WCNA-30

- Does your group have any items of interest that we can display at this special celebration? If you, your area, or your region has anything you would be willing to share with the world, please send it to the WSO as soon as possible or contact the WSO for additional information. Sometimes flyers, pictures, and other memorabilia can speak to us in a powerful and unique way.
- We would also like to collect written histories about the beginnings of Narcotics Anonymous in your community, and we ask that you consider developing this information for distribution at WCNA-30.

World Unity Day Live from San Diego – one free Regional link, extra links are \$50.00 July 5, 2003

See flyer, registrations must be received no later than June 1, 2003

The next **worldwide workshop** is scheduled for January 10-12, 2003 in Austin Texas. Info available online or call the WSO.

The new **World Pool Information Form** is available on our website. The newest version can be downloaded or completed online. If you have not filled out the newest version of the form and have five years or more clean, please go online and complete a new form. If you were already in the world pool, the newest version should have been mailed to you. If it wasn't please fill it out online. Throw away any old versions that you may have at your groups, etc and replace with copies of the new versions.

China

As a result of our continuously improving relationships with professionals in the US and our cooperative relationship with AA, we received an invitation to participate in the first World Health Organization/Beijing Institute on Substance Abuse in Beijing China in September. This trip allowed us to make Chinese officials aware that NA is a viable resource for their medical and treatment professionals and their addicts. The conference was a collection of 250 physicians, psychiatrists, psychologists, and corrections personnel from throughout China. We had the opportunity to give a 90-minute presentation about NA and, by using quotes from our literature, illustrate how we could be an adjunct to treatment. We were also able to provide the attendees with a simplified Chinese version of the pamphlet we use for professional events, *Information About NA*, as well as copies of the draft translation of IP #1. We had the opportunity to visit a couple of treatment facilities, give them copies of IP #1 in Chinese and Welcome tags in Chinese. These visits gave us the opportunity to talk to Chinese addicts. We saw, once again, that the nature of the addict is the same everywhere.

Funding the World Service Conference

WSC 2002 was our first attempt at funding conference participants. This means that every delegate from a seated region was provided with transportation, hotel, and meal expenses to attend. We funded all delegates in order to equalize the opportunity for all to attend, not to intentionally add expenses to World Services. Our hope is that together we can offset this expense through fellowship donations and not add this as a new expense to fund from the sales of literature.

- Travel expenses alone, for the 96 delegates who were funded to attend WSC 2002, cost an average of \$1,145 per delegate
- The total cost of WSC 2002 averaged \$2,500 per delegate (approximately \$240,000)

Sponsorship Project

For some years now, there has been a strong desire for literature on sponsorship. The 2000 WSC unanimously passed a motion "That the WB encourage area and regional committees to develop source material about sponsorship with the board starting a preliminary evaluation of the issues relating to the sponsorship material in 2001". Over the course of the next two years, we were flooded with input from around the world. In addition, we facilitated sponsorship input sessions at numerous events including WCNA-29, the World Service meeting in Vienna, Virginia, zonal forums, worldwide workshops, and learning events.

World Services formed a workgroup, the Sponsorship Evaluation Workgroup, to read all of the material and distill the core concepts from the input. It became clear that the issues and topics related to sponsorship warranted a book-length piece. At the 2002 WSC, we proposed creating a book on sponsorship and updating our IP on sponsorship to correspond to the material in the book.

At the last board meeting, we discussed revisions the workgroup suggested to the outline of the book, and we've approved a final outline. We are looking forward to seeing what our members think of the first chapter, the outline and the revised sponsorship IP. Those who signed up for review and input (deadline mid-October) should have received this material sometime around the end of the year. But, I have great news! I received a copy of this first draft. I called the WSO and asked if I can copy and distribute at the region for addicts who are interested in participating in review and input but who did not meet the deadline for signing up. And –yes- we can still participate. I have a huge packet so we will have to make a run to a copy machine after we figure out how many copies we need. Individuals and/or groups are welcome to participate. But don't forget or procrastinate- All input and review is due by February 14, 2003! If you help with this book outline, chapter one and the IP drafts, further chapters will be sent to you. A final draft will be included in the 2004 Conference Agenda Report (CAR) for fellowship approval/disapproval.

Basic Text Evaluation Survey

As you may know, the 2002 WSC passed a motion for the World Board to start an evaluation process to see whether or not the fellowship desires changes to the Basic Text and Little White Booklet. We have been distributing a survey to the fellowship through a number of avenues; our website, The NA Way Magazine, NAWS News, and WCNA. The deadline for completing the survey has passed. I will inform you of the survey results as soon as I know.

That is all for now...

In grateful service to the fellowship that saved my life,

Jill M., Regional Delegate

Regional Delegate Alternate

No written report from Michael K.

Regional Committee Member Reports

BLASCNA

Hello ORSCNA,

I bring greetings from the BLASCNA Area. Our Area is doing well with a loving God present. We currently have 26 meetings and all of the Area subcommittees filled with the exception of Office and Public Information. I have brought an updated copy of our Area's meeting schedule and an updated lines-of-communication for our Area reflecting any changes. I do not have a donation at this time. Our Area has a new Treasurer, Charles F., and the complete audit of the account was not complete, but it is policy of our Area to donate 10% of all general funds after bills and the Area's prudent reserve is deducted. So a check will be sent at a later date. I would also like to extend an invitation to all Areas of this Region to TACNA VI, our Area's convention, February 21-23, at the Clarion Hotel West Gate.

Your humble servant,

Willie L., RCM

COASCNA

Dear Family,

The Addathon this past Christmas was a great success! Lots of food, fellowship and love was present. The Convention, COASCNA XIV, was also a great success! The reports are not in yet due to it was just last weekend.

Our Area is hurting for a lot of open positions in service. PI, Literature, Additional Needs, Activities, and Policy are all open.

Our Regional donations for the past three months – Oct. \$240, Nov. \$60, Dec. \$41 for a total of \$342.

In loving service,

Jim L., RCM

DASCNA

Hi Family,

The DASCNA Area is alive and well. We are grateful for the opportunity to host this Regional meeting and pray everyone enjoys another weekend of recovery. Speaker/Auction/Dance here later tonight.

Our PI Chair is in the process of trying to get NA public service announcements run on radio and television in our Area.

In loving service,

Steve H., RCM

GCASCNA

Good morning ORSCNA family,

It's another wonderful day to be clean and of service to the fellowship of Narcotics Anonymous.

The **GCACNA "Thanks For The Miracle" Convention** was held six weeks ago at the Kings Island Resort & Conference Center near Mason, OH. By all accounts, the convention was very well-attended, but attendance numbers are not presently available. Nor do I have any financial figures available; however, I can safely say that we did not end up "in the red" this time and our Convention Subcommittee did present a check for \$1,600 to the ASC at our last meeting in December. We would like to send a special thanks to those addicts from other areas within the Ohio Region who were in attendance. Any comments, criticisms, or suggestions for next year's convention would be greatly appreciated.

A couple motions were introduced at our last ASC meeting relating to incorporation of our Area's convention. These motions were referred to our Policy & Administration Subcommittee and will most likely be reported on at our January ASC meeting next Sunday.

We have several upcoming functions:

- Saturday, January 18th – **"Surrender" Group "Recovery Starts With Surrender" Speaker & Dance**
7:00 p.m.-12:00 a.m., V.A. Medical Center, 3200 Vine Street, Cincinnati, OH
- Saturday, January 25th – (tentative) **GCACNA "Thanks For The Miracle" Gratitude Celebration**
(Time TBD), Shriner's Hall, 217 William Howard Taft Road, Cincinnati, OH
- Saturday, February 1st – **"We Can Change" Group 1st Anniversary Celebration**
5:00 p.m.-12:00 a.m., Jacob Price Hall, 1044 Greenup Street, Covington, KY

- Friday, February 7th – **“Winner’s Group” Basic Text Appreciation & Pre-Valentine’s Day Function**
8:00 p.m.-11:00 p.m., St. Timothy’s Episcopal Church, 8101 Beechmont Avenue, Cincinnati, OH
- Saturday, February 8th – **GCASCNA “Hearts In Recovery” Speaker & Dance**
7:00 p.m.-12:00 a.m., .A. Medical Center, 3200 Vine Street, Cincinnati, OH
- Saturday, February 15th – **“Downtown Group” 11th Anniversary Fund-Raiser Speaker & Dance**
(Time TBD), St. Joseph Church, Ezzard Charles Drive & Linn Street, Cincinnati, OH
- Saturday, March 8th – **GCASCNA Skating Party**
(Time TBD), Fun Factory Roller Skating, 1631 Sherman Avenue, Norwood, OH
- Saturday, March 22nd – (tentative) **GCASCNA Speaker & Dance (Theme TBD)**
7:00 p.m.-12:00 a.m., V.A. Medical Center, 3200 Vine Street, Cincinnati, OH

Updates to our Area’s Lines of Communication and Meeting Schedule will be reviewed with the Region’s Secretary & Webmaster.

In Loving Service,

David L., RCM

HAMASCNA

Hello Family,

I’m grateful to be at another Regional weekend meeting. There was some lack of communication in our Area about the OCNA Chair. I left the last Region under the impression that since our Area already voted in Hope R. that we were gonna accept her as OCNA Chair, but I was requested to bring her or a letter to this body in January. We do have a report from her, but won’t have it until after lunch.

We have sent our Oct., Nov., & Dec. donations. Our Area is struggling with lack of committed trusted servants. Some meetings are closing.

In loving service,

Sandy K., RCM

MEASCNA

Hello NA Family,

I’m Brent, the Alt. RCM for MEASCNA. Our groups have been doing well to help the still suffering addicts in our extended family.

We will be having our 3rd Annual St. Patrick’s Day Dance on March 15, 2003 in Newark, OH which is our OCNA fundraiser. We are also excited about hosting the next Ohio Regional meeting on April 12th & 13th, 2003.

We have been inspiring all addicts to attend to see and understand the importance of service work from the groups, areas, and Region to the Narcotics Anonymous Program to help the still suffering addict.

We will be mailing our donation to the Region this next month.

Thank you,

Brent R., RCM Alt.

MOASCNA

Dear Regional Family,

Things seem to be going well in our little Area; sometimes because of and sometimes in spite of our best efforts.

Meeting attendance seems to have taken its usual post holiday jump. Lots of newcomers is always encouraging.

Our H&I efforts continue well. Our MANCI meeting is having problems implementing its sponsorship program (anonymous thru Area P.O. box). CCSI (a juvenile adolescent facility) is still meeting twice a month and is doing well.

There have been a recent resurgence of interest in P.I. and hopefully our P.I. committee will become active again very soon.

Our Friday H.O.W. Group is hosting its 14th Annual Aqua event on February 8th in Mansfield. Our Area is hosting the 17th Annual Psychedelic 60's Dance on March 22nd at the CWA Hall in Marion. Both are OCNA fund-raisers and great functions. We hope everyone who has ever been in recovery anywhere will attend.

We are gratefully making a \$251.00 donation and hope to be able to donate more at the next Regional after our function.

In loving service,

John A., RCM

MVASCNA

Hi Family,

I'm an addict named Terri, RCM for MVASCNA.

I did get with a few addicts in reference to the Zonal Forum function. More will be revealed.

We had a group conscience on the motions that were taken back to the Area and I have our vote here today.

We want to thank everyone who attended our functions the last couple of months.

In loving service,

Terri B., RCM

NWOASCNA

Hello Family,

Northwest Ohio is alive and well, currently hosting 29 meetings in 9 cities. Recovery is good in N.W.O. Our meetings continue to grow. We have all our chair positions full except P.I. and P&A. The H&I Committee is covering 10 commitments with three prison meetings. Lima Correctional Facility is planning a March Workshop Inside. More will be revealed.

The Activities Committee has a full schedule of events for this year including the Spiritual Retreat at Camp Berry back this year September 5th, 6th, and 7th.

We are working on the History of N.W.O. and hope to be complete by next Regional or before.

We will be making a donation to the Region.

Loving service,

Bill E., RCM

SASCNA

Hello Family,

It's an honor to be at the first RSC meeting of 2003. Happy New Year. I'm glad to say that we're still kicking in Springfield. We have added a new meeting in Urbana, OH and we now have a total of eight groups. In addition, we have filled all but three service positions. And to think just three months ago we were wondering if our Area could/would be able to stay together. We still are very young and have much to learn as an Area. We are now able to keep an abundance of literature for the groups. This is an accomplishment from the way it was just a few months ago. We are having a Speaker Jam on the 22nd of February and could use all the support we can get. I have a flyer. My hope is next RSC we can give our first donation the Region. I would like to take the time to thank some of the addicts in this room for their encouragement and experience, strength, and hope in the past few months.

In loving service,

Steve B., RCM

Ad-hoc Committee Reports

Convention

Hi Family,

I regret not being able to attend this meeting. We have had a death in the family. I hope that you understand. We had a meeting on Wednesday, January 8th to accept nominations for committee chairs. GP has the minutes. Our next meeting will be January 29th at 6:30 p.m. Our focus before OCNA 21 is to get a hotel reserved and to have registration forms / flyers. There are a few questions that I would like to have answered. Do we get some sort of a startup fund? Also, I need some history on the last 2 conventions. How many rooms were reserved? How many people registered? How many banquet / brunch tickets were sold? How much and what kind of merchandise was sold? How much space was obtained for meetings in the hotel? -- Too much or too little? How many fund-raisers were there? We are also open-minded to any other kind of information that may help us. Also, is there a certain format in which we need to report everything? Please answer as much of this as you can. Or if you can give us some contacts where we may be able to obtain the information, we would appreciate it.

In loving service,

Hope R., Chair

OCNA Meeting Minutes from January 8, 2003

Meeting opened at 6:30 p.m. by Chris L. with the Serenity Prayer.

Readings:

Service Prayer - Kelly A.
12 Traditions - Anthony A.
12 Concepts - Jan W.

New Business:

1. We do have "OCNA" guidelines and copies will be sent out to committee members soon

2. Executive Committee and Sub-committee Chair positions, requirements, and responsibilities were read by Chris L.
3. Voting Guidelines:
 - a. At least seven (7) committee members need to be present at time of voting
 - b. Must attend two (2) consecutive meetings to vote (more will be revealed at next meeting)

Nominations:

Executive Committee:

Vice-Chair: Tim J.
 Secretary: Jan W.
 Treasurer: GP A.

Sub-committee Chairs:

Hotels & Hospitality:	Leon K.
Fund-raising & Entertainment:	Vacant
Convention Information:	Jill S.
Registration:	Brandi S.
Arts & Graphics:	Jeff S.
Programming:	Chris L.
Merchandising:	Kelly A.
Additional Needs:	Vacant
Serenity Keepers/Transportation:	Marty L.

Nominations are still needed for (1) Fund-raising & Entertainment and (2) Additional Needs

Next meeting will be January 29, 2003 at 6:30 p.m. at St. Anne Episcopal Church, 6461 Tylersville Road, Hamilton, OH

Meeting closed with group hug and Serenity Prayer.

WebMaster

Hello Family,

Once again let me take this opportunity to express my gratitude for allowing me to serve in this position, I consider it an honor. I do apologize for not being able to attend RSC meetings and should tell you that this will probably not change in the near future. Recovery has brought many blessings, and with it has come many responsibilities. I only rarely get a whole weekend off and they never seem to coincide with RSC meetings. This will probably continue to be the case.

Overall website operations have not changed much over the past year. There have not been any major changes to design or content offered. We are averaging about 104 visitors to our site each day in 2002 (up from 64 in 2001). We have had 16098 visits to our website in 2003 as of the date of this letter. There have been 1659 State Meeting Schedules downloaded from our website since making them available in January of 2001.

I do not have exact figures but email inquiries seem to be down as far as addicts seeking information or contacts. It appears that just as often or more-so families of addicts are seeking help that would probably be better delivered by other organizations (i.e. Nar-anon). We do attempt whatever help we can offer. It does seem that we have more statewide participation from trusted servants updating schedules and sending info than in previous years. What I mean by this is that Website Meeting Schedules are never completely correct, but they are constantly more correct than ever before.

I suppose some of you are still wondering about proposed changes to the website and administration thereof proposed last year. We talked about applying PHP language and a mySQL database that would allow each area to update their schedules along with some other added security and benefits. We also discussed the need for someone else, beside myself to have knowledge of and access to the Website. A request was sent out for help testing the new applications and for others to learn this technology. Several persons expressed interest but there was only minimal collaboration. To date (almost 1 year) only two other persons logged on to the test website. Another addict expressed willingness to learn the mySQL server and serve as Assistant Webmaster but there has only been 3 emails concerning this since last April. With such minimal participation I have not pursued these matters further.

I cannot think of much else to tell you since not much has really changed since the last time I attended an RSC meeting. I will be happy to answer any questions or inquiries that any of you may have and can always be reached at Webmaster@NAOhio.org.

In Loving Service,

Steve A., Webmaster, NA Ohio

12-Step Retreat

Dear Family,

First of all I would like to say that I had a wonderful experience with being the 12-Step Chair this past year. It was truly a blessing to have such a wonderful committee to work with and such support from the fellowship. Even though attendance was down some, we all felt that it was a success.

We do have several sweatshirts left over and would like some direction on what to do with those. Last year we gave them to OCNA fund-raising, but we only had 7 or 8 then. I am guessing as to having 30 left this year.

David S. was the Vice-Chair and has expressed the interest in going on to the Chair position. And I would hope, along with your support, and as you did last year, that you would vote him in today so that he can start planning to have his first meeting in April as we did last year.

Unfortunately, we did get one returned check and have contacted her and she said she was going to send the money, but she never did. I have the check to turn over today. The check amount was \$25.00 plus the bank charge of \$10.00. I have brought the check with me to give to you to do with whatever the committee feels is necessary.

I have really enjoyed my experience and look forward to my service work over the next year or so on the OCNA 21 committee. This will surprise my sponsor, as I had said that I was out of service for a while, but just could not stay out.

Robert F. did a wonderful job as Treasurer and we have now closed the checking account and I have brought a certified check made out to ORSCNA in the amount of \$2,271.17. This is our final statement.

Once again, thank you for your support through this past year.

In loving service,

GP A., 12-Step Chair

See complete financial report from Robert F., 12-Step Treasurer, included at the end of the meeting minutes.
The ORSCNA Secretary, Carolyn A., will send a certified letter requesting reimbursement for the returned check.

Shared Services

Dear Family,

Today we are distributing the REVISED POLICY. It was revised from the policy we have been using the last two years. Many changes have been made as we have changed a big part of our service structure. We still need to add policy motions passed since July 2002 and we need to make policy on some specific items.

Please take time to review this document and if you notice any discrepancies, please bring them to the attention of Al S. so that we can revise items as necessary. All changes to this document were made as a result of motions passed by the Area of our Region. The following is a list of items that we need to look at to make or change policy on to complete the effectiveness of our Regional policy.

1. A more descriptive and itemized definition of the responsibilities of elected Regional Trusted Servants.
2. Make policy on OCNA guidelines (coordinating this effort with the Buckeye Regional Committee – OCNA being a shared event of both Regions).
3. Make policy on Human Resource Pool guidelines.
4. Consider making Regional Meeting a one-day event.
5. Section 2.2, adding 12 Concepts to text.
6. Make policy on responsibility of updating policy (Who?)
7. Regional Pool Resumé (Simplify)

These are a few of the items we need to address; we may find others. It would be important to set some time this weekend to address this issue, as we no longer have a place to do this.

Lovingly yours,

Al S., Ad Hoc Chairperson

Human Resource Panel

See Linda N's report for January 12th (Day 2)

Old Business

1. Open Positions

Position	Nominee(s)	Vote
Vice-Secretary	still open	No nominations

2. Create H&I Sponsorship System (Reference Motion 2002:17)

Al S. requested that this be moved to the April RSC. See report from Bill E. under "Reports From Deliberations."

Motion 2002:17	Date: 7-14-2002
Maker of Motion: NWOASCA – Bill E.	
No second needed – made by Area	
Motion:	That Shared Services develop an ad hoc committee to develop a sponsorship program committee for Area H&I subcommittees. Time frame: 9 months
Intent:	To help inmates behind the walls to have sponsors on the outside.
Vote:	9-0-1
Motion carried	

Al had requested that a meeting of those persons interested in forming this ad hoc committee meet at the close of the RSC on Sunday. A reminder of the meeting was not announced so no meeting was held.

3. Report on WSC Donations Checks & Treasurer's Annual Report (Reference Motions 2002:18, 2002:23, 2002:25, & 2002:28)

In reference to Motion 2002:18, Liz C. was absent at the January RSC and Robin S. did not get the treasury books from her so no report could be given. Per Robin, several messages were left for Liz, but Liz did not return the call. Mark R. reported that he had not been successful in meeting with Liz to obtain all of the reports and financial documents. The reports must be obtained before a report can be given to the Region. He will try again this quarter to get in touch with Liz. This item was moved to the April RSC.

Motion 2002:18	Date: 7-14-2002
Maker of Motion: Vice-Treasurer – Robin S.	
Seconded by: Dave L. - GCASCNA	
Motion:	That the (ORSCNA) Treasurer have all checks to be deposited validated by another Regional trusted servant. The treasury books will be on hand at every RSC meeting for review by the RCM's. If the Treasurer cannot be present, he/she is responsible to make sure the books are there. The Vice-Chair will validate the cancelled checks and Treasurer's report with the bank statement at every RSC meeting.
Intent:	In light of the recent embezzlement of NAWS, it is imperative that we have a checks and balances policy in place for the protection of the Treasurer and the Region. The 5 th and 11 th concepts
Vote:	8-1-1 (This is an <u>internal</u> change to policy)
Motion carried	

In reference to Motion 2002:23, Robin S. read and reported that a letter was sent to Liz C. as voted on by this body. Mark R. reported that in a conversation with Liz, she did say that she had gotten the letter.

Motion 2002:23	Date: 10-5-2002
Maker of Motion: MOASCNA – John A.	
Seconded by: GCASCNA – Dave L.	
Motion: That an ad-hoc committee consisting of Chair, Vice-Treasurer, and Vice-Chair be appointed to write a letter expressing our concern in regards to Motion 2002:18 to be presented and voted on in New Business tomorrow.	
Intent: To begin to resolve continuing problems with financial accountability.	
Vote: 10-0-0	
Motion carried	

In reference to Motion 2002:25, an audit of the ORSCNA financial activities cannot be completed until the financial documents are available. This item was moved to the April RSC.

Motion 2002:25	Date: 10-5-2002
Maker of Motion: RD Alt.– Michael K.	
Seconded by: DASCNA – Steve H.	
Motion: To form an ad-hoc committee that consists of Robin S., Michael K., and Steve H. to conduct a complete audit of ORSCNA financial activities from July 2001 through October 2002.	
Intent: To be accountable of ORSCNA funds.	
Vote: 9-1-0	
Motion carried	
Motion tabled to April RSC	

In reference to Motion 2002:28, John A. reported that this committee would need the results of the audit of the ORSCNA financial activities (see Motion 2002:25 above) to see where the problem areas are in order to recommend changes to our financial policy. This item was moved to the April RSC.

Motion 2002:28	Date: 10-6-2002
Maker of Motion: MOASCNA – John A.	
Seconded by: GCASCNA – Dave L.	
Motion: That an ad hoc committee consisting of John A., RCM, the Treasurer, Vice-Treasurer, and Terri B., RCM be formed to review and make updates to our financial policy and to report with recommended changes no later than the April 2003 RSC.	
Intent: To provide a long term solution to our financial accountability problem.	
Vote: 10-0-0	

After much discussion regarding the matter of the Treasurer and her failure to comply with Motion 2002:18 and with the concerns stated in the letter written to her (Motion 2002:23), the following motion was made and passed.

Motion 2003:01 Date: 1-11-2003

Maker of Motion: NWOASCNA – Bill E.

Seconded by: RD – Jill M.

Motion: To remove Liz C. from the position of ORSCNA Treasurer.

Intent: To adhere to ORSCNA policy sections:
E.3.7.3.2 Excessive absence
E.3.7.3.3 Neglect of Duties
E.3.7.3.4 Disregard of Regional conscience

Vote: 7-0-2

Motion carried

Robin S. was given a unanimous vote of confidence and moved into the position of Treasurer.

4. Detailed OCNA XX Financial Report (Reference Motion 2002:24)

<p>Motion 2002:24 Date: 10-5-2002</p> <p>Maker of Motion: COASCNA – Jim L. Seconded by: NWOASCNA – Bill E. Motion: To form an ad-hoc committee that consists of Carolyn A., Brent R., and Terri B. to review all OCNA XX financial records and prepare a written report by the January 2003 RSC. Intent: Accountability. Vote: 9-0-1</p>

OCNA XX Financial Report

This ad hoc committee consisting of Carolyn A., Terri B., and Brent R. was formed solely for the purpose of putting together a detailed financial report from the box of data that was received from the OCNA XX Chair, Rodney C.

These are our findings:

Checks totaling	\$13,727.77
Check #1025	<u>300.00</u> (This check was missing from checkbook but was cashed)
Total	\$14,027.77

Most all of the checks were written to Convention Committee members in even amounts versus point of service.

Check #'s 1017, 1018, 1025, 1028, 1033, 1034, 1041, 1043, 1044, 1045, 1050, and 1052 were missing. Check #'s 1049, 1054, 1067, and 1072 were marked void. Several others were questionable as to where they went.

Per Terri, it will cost \$6.00 per bank statement. Rodney and/or the Convention Treasurer would have to request copies of the checks. In event that Rodney would not be willing to go, ORSCNA would have to get a court order to get him to do it.

Brent and I conducted the tallying of the receipts that were in the box. The total amount of receipts was \$6,734.74.

Per Rodney's report in the July minutes, "OCNA XX grossed a little over \$10,000" and "OCNA XX net \$7,275.72". Also in the July minutes, Liz C. reported a deposit from OCNA for \$2,990.88.

OCNA 18 donated \$2,231.82 as reported in the October 2000 minutes. No written financial report was included in these minutes. In the January '01 minutes, OCNA XVIII was requested to submit a formal report, but this did not

appear in the April '01 minutes. It may have been turned in to the treasurer. There was no report from the Buckeye Region for OCNA XIX.

Respectfully submitted,

Carolyn A., Ad Hoc Chairperson

Consensus: \$14,027.77 - \$6,734.74 = \$7,293.03. Although the accounting methods were not the greatest and no written report was submitted by the Convention Chair, a consensus was reached that everything is in order.

5. Revised Regional Service Pool Resumé

Tabled to the April RSC

6. Election of 12-Step Retreat Chair

David S. was nominated and elected unanimously.

7. Motion Back From Areas – Convention Chair Selection/Election

Motion 2002:27 Date: 10-6-2002

Maker of Motion: Sandy K. - HAMASCNA

Motion: Amend ORSCNA Policy, Section Three, 3.1

Include Convention Chairperson as an exception to the regular schedule for nomination and election of Regional Trusted Servants.

Add: "In the case of the Convention Chairperson, the hosting Area shall present their selected nominee(s) in January with the election by the RSC in April of the year prior to each convention to be held in the Ohio Region."

Intent: To clarify the selection process and accountability of the Convention Chairperson (4th and 5th Concepts).

Pro: Clarifies point of accountability according to 5th Concept.

Con: The Regional Committee is overstepping its authority to decide what is an Area Service Committee decision.

Vote: **BACK TO AREAS**

Motion carried 9-0-1

Hope R. is the OCNA XXI Convention Chair representing the hosting HAMASCNA Area.

8. Election of Phoneline Coordinator (Reference Motion 2002:21)

Motion 2002:21 Date: 7-14-2002
Maker of Motion: HRP-1 – Al S.
Motion: To make position of Phoneline Coordinator a position of the ORSCNA administrative committee.
Intent: To have an elected position for coordinator of Phoneline efforts and to be a liaison between ORSCNA and the phone service. In the absence of an elected person, the Vice-Chair of ORSCNA would assume the duties of the position.
Vote: BACK TO AREAS
Motion carried 8-0-2

Susie A. submitted her letter of willingness at the October 2002 RSC and was elected unanimously as Phoneline Coordinator at the January 2003 RSC.
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9. History of NA

Motion 2001:30

Maker of Motion: ORSCNA Outreach Chair – Linda N.
Motion: To place the History of NA of Ohio on the NA Ohio website.
Intent: To carry the message about who we are and how we came to be.
Motion tabled to April 2003 RSC

Meeting adjourned with the Serenity Prayer.

Reports from Deliberations

Regional Delegates

Good morning,

We discussed the following issues at the RD/RCM meeting:

The spring quarter MZF (Midwest Zonal Forum) will be held in the Miami Valley Area approximately May 10th (2003). Flyers will be sent out as soon as possible. Please plan to attend.

The leftover 12-Step Retreat sweatshirts were turned over to the 2003 12-Step Retreat subcommittee. They will sell them at various functions – cost will be \$15.00.

We also briefly discussed PI & PSA's. Several Areas shared their experience, strength, and hope with Public Information and Public Service Announcements.

Sponsorship review and input materials were passed out to anyone who was interested. If you are reviewing the Sponsorship literature, please return any input to the WSO (World Service Office) by February 14, 2003.

Love and gratitude,

Jill M., RD

Human Resource Panel

Mornin' Family,

Sitting here this morning, I have asked a Regional trusted servant if they had filled out a service pool resumé and they said that they chose not to do this because they couldn't commit to any further service. Another said that they didn't have 5 years clean. Well, what this tells me is that even here at this service body, the fellowship just doesn't get it. 1) Having your name in the pool just says that you "might" be able to help when called. 2) There is no clean time requirement. This is not the World Pool.

Last night, I went through the resumé's and as requested came up with a list of people interested in H&I and with experience and willingness to share at institutions. I also worked up a list of people with convention experience for the incoming OCNA Chair.

I also worked on a simplified service pool form (getting away from using the word resumé) and will have this together by next Regional, working with AI and others for ideas. Some items I feel that is intimidating (nosy) is work phone numbers, education, and lots of items. Seriously, all we need is name, how to call, clean date, service experience, service interest, life experience (computer skills, foreign language, sign language, accounting, legal, etc).

Working in the pool last night, seriously, what I found was resumé's with no phone, little clean time, and then resumé's so precise that it was painful and even professional resumé's. I tore a couple up – couldn't read and one had no name. So after the next Regional, with a new pool information form, we can begin again.

Love & hugs,

Linda N., HRP Member

H & I Sponsorship

We are still babes with a lot of learning to be had and hard times ahead and behind us. We are still learning right from wrong and at this time are going to address two facilities to get some of the rough edges off of this until we feel comfortable enough to open this up to the rest of the facilities. I will keep the Region and all other interested addicts informed of our progress.

Sincerely,

Bill E., Ad Hoc Chair

New Business

Motions from October 2002 RSC

Motion 2002:29 Date: 10-6-2002

Maker of Motion: DASCNA – Steve H.

Seconded by: COASCNA – Jim L.

Motion: To make it standard practice/policy that all conventions or events that anticipate more than 400 or more people in attendance be listed through the Vice-Chair with our insurance company. These events should also be listed in our Regional meeting minutes.

Intent: To help us insure that all NA events are being covered by our insurance policy.

Vote: **Tabled to January 2003 RSC**

Motion to rescind Motion 2002:29 Date: 1-12-2003

Maker of Motion: DASCNA – Steve H.

Seconded by: NWOASCNA – Bill E.

Vote: 9-0-0 (SASCNA RCM absent)

Motion 2002:31 Date: 10-6-2002

Maker of Motion: NWOASCNA – Bill E.

Seconded by: GCASCNA – Dave L.

Motion: Appoint ad-hoc committee consisting of Bill E., John A., Al S., Steve A., and John L. to create policy for Addendum 1 for WebMaster, Phoneline, and Convention Chair positions and to report back to the Region in January 2003.

Intent: To create policy for these positions.

Vote: **10-0-0**

Motion tabled to April RSC

Nomination and Letter of Willingness for the Open Position of Vice-Treasurer

Nomination for Vice-Treasurer is Terri B. from MVASCNA (see letter of willingness)

Dear ORSCNA Family,

My name is Terri B. from MVASCNA and I have the willingness to become the Regional Vice-Treasurer.

My past experience with service is GSR, Area Treasurer for 3 ½ years, Group Treasurer for about 3 years, and I am currently the RCM for MVASCNA. My professional experience is in accounts receivables and payables.

I've been clean almost 6 years and have a sponsor and am working the steps to the best of my ability.

In loving service,

Terri B.

New Motions

Motion 2003:02 **Date: 1-12-2003**

Maker of Motion: RD – Jill M.

Seconded by: DASCNA – Steve H.

Motion: The Region fund the RD & RDA \$500.00 to attend the Midwest Zonal Forum. The MZF will be held in Ft. Wayne, Indiana the weekend of March 1, 2003.

Intent: To continue networking and communication between the Ohio Region and other Regions of the Midwest.

Vote: **8-0-1** (SASCNA absent)

Motion carried

Insurance

Kirby M. reported that there is an insurance claim from a lady that fell on the stairway at the Speaker Jam in Cincinnati on October 2, 2002. In her claim, she states that she hurt her ankle in the fall at this event and she wants to be compensated for all medical expenses incurred and for pain and suffering to include lost wages. Kirby will investigate the location and turn the claim into the insurance company. This event was on the list of activities and is covered under the insurance policy.

Discussion of Making Shared Services a Standing Committee

This will be discussed again at the April RSC, but there was some discussion about making this a standing committee rather than an ad hoc committee since there is a need for H&I services and better representation from the Buckeye Region at this RSC.

Policy Update

Mark R. is to update the policy and send a copy to the Secretary as well as have copies available at the April RSC.

Meeting was adjourned with the Serenity Prayer.

Check Register

O.R.S.C.N.A.

1/12/03

Date	Num	Payee	Category	Memo	Amount	C	Balance
10/5/02		Opening Balance	[O.R.S.C.N.A.]		4,201.87	R	4,201.87
10/5/02	1749	MCI	Business:Tel...		-263.00		3,938.87
10/5/02	1750	Hamilton Answering Service	Business:Tel...		-277.85		3,661.02
10/5/02	1751	CoreCom	Business:Inte...		-63.59		3,597.43
10/5/02	1752	EOFFInsurance Agency	Business:Ins...		-965.00		2,632.43
10/5/02	DEP	MVASCNA	Donations:Ar...		46.82		2,679.25
10/5/02	DEP	MVASCNA	Donations:Ar...		103.17		2,782.42
10/5/02	DEP	COASCNA	Donations:Ar...		87.96		2,870.38
10/5/02	DEP	COASCNA	Donations:Ar...		251.60		3,121.98
10/5/02	DEP	COASCNA	Donations:Ar...		13.00		3,134.98
10/5/02	DEP	BLASCNA	Donations:Ar...		140.00		3,274.98
10/5/02	DEP	DASCNA	Donations:Ar...		3,600.00		6,874.98
10/5/02	DEP	West Side Story Mtg	Donations:Gr...		25.00		6,899.98
10/6/02	1753	Carolyn Adams	Administrativ...		-100.00		6,799.98
10/6/02	1754	"VOID" - Jill McCool	Administrativ...		0.00	R	6,799.98
10/6/02	1755	Robin Sorrell	RSC Meeting...	Reimburse...	-53.83		6,746.15
10/16/02	1756	NAWS	NAWS Dona...		-1,039.47		5,706.68
10/5/02	DEP	Jill Mccool	RD Travel	Funds return...	29.84		5,736.52
12/5/02	1760	Hamilton Answering Service	Business:Tel...		-243.65		5,492.87
12/5/02	1761	MCI	Business:Tel...		-116.84		5,376.03
1/11/03	1757	"VOID"			0.00	R	5,376.03
1/11/03	1758	"VOID"			0.00	R	5,376.03
1/11/03	1759	"VOID"			0.00	R	5,376.03
1/11/03	1762	"VOID" Jill McCool			0.00	R	5,376.03
1/12/03	1763	Holiday Inn	RSC Meeting...		-77.63		5,298.40
1/12/03		Jill Mccool	Administrative	Sponsorship ...	-17.20		5,281.20
1/12/03	1765	DASCNA	RSC Meeting		-150.00		5,131.20
1/12/03	1766	Jill Mccool	Administrativ...	MZF	-500.00		4,631.20
1/12/03	1767	NAWS	NAWS Dona...		-1,332.03		3,299.17
1/13/03	DEP	EOFFInsurance Agency	Overpayment	Overpay	67.00		3,366.17
1/13/03	DEP	Talk The Text	Donatcns:Gr...		35.00		3,401.17
1/13/03	DEP	COASCNA	Donations:Ar...		241.00		3,642.17
1/13/03	DEP	COASCNA	Donations:Ar...		60.00		3,702.17
1/13/03	DEP	COASCNA	Donations:Ar...		41.00		3,743.17
1/13/03	DEP	HAMASCNA	Donations:Ar...		166.70		3,909.87
1/13/03	DEP	HAMASCNA	Donations:Ar...		28.30		3,938.17
1/13/03	DEP	HAMASCNA	Donations:Ar...		18.17		3,956.34
1/13/03	DEP	12 Step Retreat	Donations		2,271.17		6,227.51
1/13/03	DEP	NWOASC	Donations:Ar...		324.84		6,552.35
1/13/03	DEP	MVASCNA	Donations:Ar...		251.00		6,803.35

I included all transactions since Oct 2002 because when check # 1754 was voided, it changed the balance from the original receipt. — Robin

Register Report
416/02 Through 12/4/02

1/10/03

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Date	Account	Num	Description	Memo	Category	Clr	Amount	
4125/02	O.R.S.C.N....	527	G,P, ARMSTRONG	MAIL BOX DEPOSIT & \$5.00 OPENING BANK BALAN..	GENERAL EXPENCES		-03.00	
7/11102	O.R.S.C.N....	528	O.R.S.C.N.A.	PAYMENT TO ORSCNA FOR CHECKS NFS CHECKS/...	Bad Debt		-130.00	
7/29/02	O.R.S.C.N....	529	U.S. POSTMASTER	STAMPS & MAILING OF FLIERS	Postage and Delivery		-48.98	
8/24102	O.R.S.C.N....	530	GREG GRAY	STONES	MERCHANDISE		-81.23	
9/7/02	OR.S.C.N._	531	KEITH PERKINS	SHIRTS	MERCHANDISE		-2,000.00	
9/19/02	O.R.S.C.N....	532	ROBERT FOX	ENVELOPS	GENERALEXPENCES		-9.74	
9119/02	O.R.S.C.N....	533	ED MCONNELL	PRINTING	GENERAL EXPENCES		-15.00	
9/26102	O.R.S.C.N....	534	EARL SCHIDECKER	SODAS & WATER	SODAS		-400.00	
10/3/02	O.R.S.C.N....	541	G.P. ARMSTRONG	BANKING MONEY	PETTY CASH		-600.00	
10/3/02	O.R.S.C.N....	542	SARA McCULAHY	CHILD CARE	Entertainment		-100.00	
10/16/02	O.R.S.C.N....	535	THAD RAY		FOOD			
10/16/02	O.R.S.C.N....	536	JACK SCHEIEFER		Entertainment		-200.00	
10/16/02	O.R.S.C.N....	537	W.R.S.O.		NEW COMER BOOKS		-53.20	
10/16/02	O.R.S.C.N....	538	DONNA CHAMBERS	FOOD	FOOD		-3,627.75	
10/16/02	O.R.S.C.N....	539	PERKINS CUSTOM TS		MERCHANDISE		-1,804.00	
10/16/02	O.R.S.C.N....	540	GRETCHEN KRANTZ		FOOD		-38.88	
10/16/02	O.R.S.C.N....	543	EARL SCHIDECKER	SODAS & WATER	Merchandise Income		-01.73	
10/16/02	O.R.S.C.N....	544	DAVID SHUPERT		RADIOS		-127.18	
10/18/02	O.R.S.C.N....		RETURNED CHECK		RETURNED CHECK		-25.00	
10/18/02	O.R.S.C.N....		BANK CHARGE		Bank Charge		-10.00	
10/19/02	O.R.S.C.N....	545	FLORIDA REGIONAL SERVICE OFFICE		REGISTRATION BADGES		-495.10	
10/19/02	O.R.S.C.N....	546	ROBERTFOX		REGISTRATION EXPENCES		-25.00	
10/19/02	O.R.S.C.N....	547	OHIO DIVISION OF PARKS & RECREATION		DEPOSIT FOR 2003		-350.00	
10125/02	O.R.S.C.N....	548	OHIO DIVISION OF PARKS & RECREATION	refund	REFUND		-60.00	
10/25/02	O.R.S.C.N....	550	OHIO DIVISION OF PARKS & RECREATION		Rent		-659.20	
10/27/02	O.R.S.C.N.-	551	PAM HUTSON/SANDERS		Legal-Prof Fees		-75.00	
TOTAL 4/6/02 -12/4/02								
TOTAL INFLOWS								0.00
TOTAL OUTFLOWS								-11,475.99
NET TOTAL								1-1;475:99

Register Report
4/6/02 Through 12/14/02

1/10/03

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Date	Account	Num	Description	Memo	Category	Or	Amount
4/6/02	O.R.S.C.N...	DEP	OPENING DEPOSIT		OPENING DEPOSIT		5.00
4/15/02	O.R.S.C.N...	DEP	SEED MONEY FROM REGION		SEED MONEY		600.00
4/24/02	O.R.S.C.N...	DEP	REGISTRATION DEPOSIT \$240.00	REGISTRATION DEPOSIT	REGISTRATION DEPOSIT		290.00
6/5/02	O.R.S.C.N...	DEP	REGISTRATION DEPOSIT \$50.00		REGISTRATION DEPOSIT		50.00
7/11/02	O.R.S.C.N...	DEP	REGISTRATION DEPOSIT \$200.00		REGISTRATION DEPOSIT		200.00
7/24/02	O.R.S.C.N...	DEP	REGISTRATION DEPOSIT \$210.00		REGISTRATION DEPOSIT		210.00
8/7/02	O.R.S.C.N...	DEP	REGISTRATION DEPOSIT \$155.00		REGISTRATION DEPOSIT		155.00
8/14/02	O.R.S.C.N...	DEP	REGISTRATION DEPOSIT \$30.00		REGISTRATION DEPOSIT		30.00
8/28/02	O.R.S.C.N...	DEP	REGISTRATION DEPOSIT \$375.00		REGISTRATION DEPOSIT		375.00
9/31/02	O.R.S.C.N...	DEP	REGISTRATION DEPOSIT \$810.00		REGISTRATION DEPOSIT		810.00
9/6/02	O.R.S.C.N...	DEP	REGISTRATION DEPOSIT \$510.00		REGISTRATION DEPOSIT		510.00
9/9/02	O.R.S.C.N...	DEP	REGISTRATION DEPOSIT \$40.00		REGISTRATION DEPOSIT		40.00
10/8/02	O.R.S.C.N...	DEP	REGISTRATION DEPOSIT \$165.00		REGISTRATION DEPOSIT		165.00
10/9/02	O.R.S.C.N...	DEP	REGISTRATION DEPOSIT \$425.00		REGISTRATION DEPOSIT		425.00
10/9/01	O.R.S.C.N...	DEP	Merchandise		Merchandise Income		111.16
10/11/02	O.R.S.C.N...	DEP	S General Deposit	REGISTRATION SHIRT SALES	REGISTRATION DEPOSIT		2,890.00
				\$40 QUARTERS	Merchandise Income		2,725.00
					FRIDAY 50/50		120.00
10/10/02	O.R.S.C.N...	DEP	REGISTRATION DEPOSIT \$80.00		PETTY CASH		40.00
10/16/02	O.R.S.C.N...	DEP	S GENERAL DEPOSIT	POP & CANDY	REGISTRATION DEPOSIT		80.00
				RAFFLE FOR JACKET	SODAS		565.00
				50/50	JACKET		187.00
				SHIRT SALES	SATURDAY 50/50		165.00
				REGISTRATION INCOME	Merchandise Income		1,330.00
				\$20.00 QUARTERS	REGISTRATION DEPOSIT		1,199.00
12/14/02	O.R.S.C.N...	DEP	S DEPOSIT		PETTY CASH		20.00
					SODAS		120.00
					Merchandise Income		330.00
			TOTAL 4/6/02 -12/14/02				13,747.16
			TOTAL INFLOWS				13,747.16
			TOTAL OUTFLOWS				0.00
			NET TOTAL				13,747.16

Register Report
4/6/02 Through 12/4/02

1/10/03

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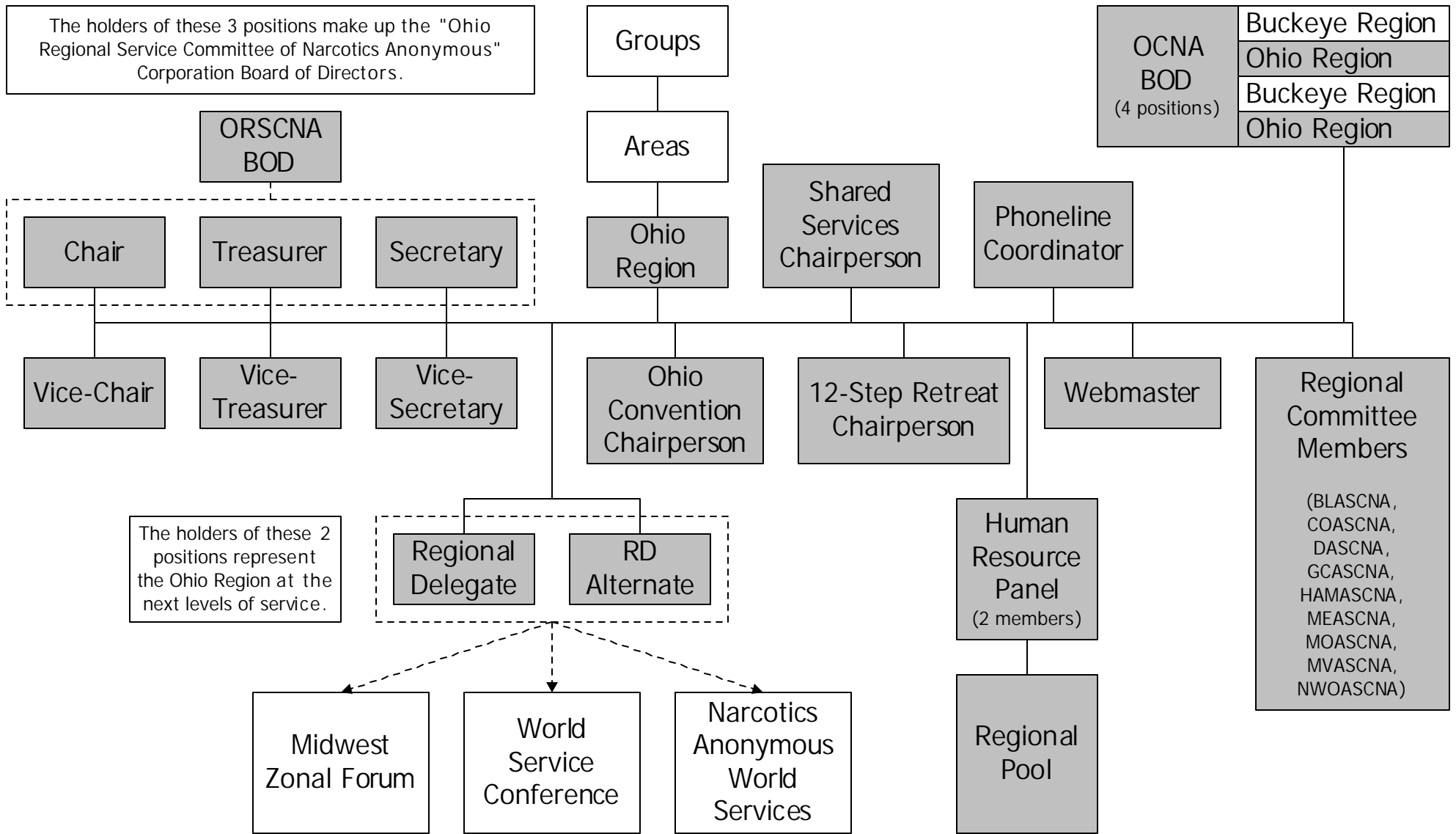
Date	Account	Num	Description	Memo	Category	Clr	Amount
			BALANCE 4/5/02				0.00
4/6/02	O.R.S.C.N...	DEP	OPENING DEPOSIT		OPENING DEPOSIT		5.00
4/15/02	O.R.S.C.N...	DEP	SEED MONEY FROM REGION		SEED MONEY		600.00
4/24/02	O.R.S.C.N....	DEP	REGISTRATION DEPOSIT \$240.00	REGISTRATION DEPOSIT	REGISTRATION DEPOSIT		290.00
4/25/02	O.R.S.C.N....	527	G.P. ARMSTRONG	MAIL BOX DEPOSIT & \$5.00 OPENING BANK BALAN...	GENERAL EXPENCES		
6/5/02	O.R.S.C.N....	DEP	REGISTRATION DEPOSIT \$50.00		REGISTRATION DEPOSIT		50.00
7/11/02	O.R.S.C.N....	DEP	REGISTRATION DEPOSIT \$200.00		REGISTRATION DEPOSIT		200.00
7/11/02	O.R.S.C.N....	528	O.R.S.C.N.A.	PAYMENT TO ORSCNA FOR CHECKS NFS CHECKS/...	Bad Debt		-130.00
7/24/02	O.R.S.C.N.-	DEP	REGISTRATION DEPOSIT \$210.00		REGISTRATION DEPOSIT		210.00
7/29/02	O.R.S.C.N....	529	U.S. POSTMASTER	STAMPS & MAILING OF FLIERS	Postage and Delivery		-48.98
8/11/02	O.R.S.C.N....	DEP	REGISTRATION DEPOSIT \$155.00		REGISTRATION DEPOSIT		155.00
8/14/02	O.R.S.C.N....	DEP	REGISTRATION DEPOSIT \$30.00		REGISTRATION DEPOSIT		30.00
8/24/02	O.R.S.C.N....	530	GREG GRAY	STONES	MERCHANDISE		-87.23
8/28/02	O.R.S.C.N....	DEP	REGISTRATION DEPOSIT \$375.00		REGISTRATION DEPOSIT		375.00
9/3/02	O.R.S.C.N....	DEP	REGISTRATION DEPOSIT \$810.00		REGISTRATION DEPOSIT		810.00
9/6/02	O.R.S.C.N....	DEP	REGISTRATION DEPOSIT \$510.00		REGISTRATION DEPOSIT		510.00
9/17/02	O.R.S.C.N....	531	KEITH PERKINS	SHIRTS	MERCHANDISE		-2,000.00
	O.R.S.C.N....	DEP	REGISTRATION DEPOSIT \$40.00		REGISTRATION DEPOSIT		40.00
9/19/02	O.R.S.C.N....	532	ROBERTFOX	ENVELOPS	GENERALEXPENCES		-9.74
9/19/02	O.R.S.C.N....	533	ED McCONNELL	PRINTING	GENERAL EXPENCES		-15.00
9/26/02	O.R.S.C.N....	534	EARL SCHIDECKER	SODAS & WATER	SODAS		-400.00
10/3/02	O.R.S.C.N....	541	G.P. ARMSTRONG	BANKING MONEY	PETTY CASH		-600.00
10/3/02	O.R.S.C.N....	542	SARA McCULAHY	CHILD CARE	Entertainment		-100.00
10/8/02	O.R.S.C.N....	DEP	REGISTRATION DEPOSIT \$165.00		REGISTRATION DEPOSIT		165.00
10/9/02	O.R.S.C.N....	DEP	REGISTRATION DEPOSIT \$425.00		REGISTRATION DEPOSIT		425.00
10/9/02	O.R.S.C.N....	DEP	Merchandise		Merchandise Income		111.16
10/10/02	O.R.S.C.N....	DEP	S General Deposit	REGISTRATION	REGISTRATION DEPOSIT		2,890.00
				SHIRT SALES	Merchandise Income		2,725.00
				\$40 QUARTERS	FRIDAY 50/50		120.00
					PETTY CASH		40.00
10/10/02	O.R.S.C.N....	DEP	REGISTRATION DEPOSIT \$80.00		REGISTRATION DEPOSIT		80.00
10/16/02	O.R.S.C.N....	DEP	S GENERAL DEPOSIT	POP & CANDY	SODAS		565.00
				RAFFLE FOR JACKET	JACKET		187.00
				50/50	SATURDAY 50/50		165.00
				SHIRT SALES	Merchandise Income		1,330.00
				REGISTRATION INCOME	REGISTRATION DEPOSIT		1,199.00
				\$20.00 QUARTERS	PETTY CASH		20.00
					FOOD		-450.00
10/16/02	O.R.S.C.N...	535	THAD RAY		Entertainment		-200.00
10/16/02	O.R.S.C.N....	536	JACK SCHEIEFER		NEW COMER BOOKS		-53.20
10/16/02	O.R.S.C.N....	537	W.R.S.O.		FOOD		-3,627.75
10/16/02	O.R.S.C.N....	538	DONNA CHAMBERS	FOOD	MERCHANDISE		-1,804.00
10/16/02	O.R.S.C.N....	539	PERKINS CUSTOM T'S		FOOD		-38.88
10/16/02	O.R.S.C.N....	540	GRETCHEN KRANTZ		Merchandise Income		-41.73
10/16/02	O.R.S.C.N....	543	EARL SCHIDECKER	SODAS & WATER	RADIOS		-127.18
10/16/02	O.R.S.C.N....	544	DAVID SHUPERT		RETURNED CHECK		-25.00
10/18/02	O.R.S.C.N....		RETURNED CHECK		Bank Charge		-10.00
10/18/02	O.R.S.C.N....		BANK CHARGE		REGISTRATION BADGES		-495.10
10/19/02	O.R.S.C.N....	545	FLORIDA REGIONAL SERVICE OFFICE		REGISTRATION EXPENCES		-25.00
10/19/02	O.R.S.C.N....	546	ROBERT FOX		DEPOSIT FOR 2003		-350.00
10/19/02	O.R.S.C.N....	547	OHIO DIVISION OF PARKS & RECREATION				

Register Report
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1/10/03

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Date	Account	Num	Description	Memo	Category	Cir	Amount
10/25/02		548	Cad faylor	- refund	REFUND		-60.00
10/25/02		550	OHIO DIVISION OF PARKS & RECREATION		Rent		-659.20
10/27/02		551	PAM HUTSON/SANDERS		Legal-Prof Fees		-75.00
12/04/02	DEP	S	DEPOSIT		SODAS		120.00
					Merchandise Income		330.00
			TOTAL 4/6/02 -12/4/02				
			BALANCE 12/4/02				2,271.17
			TOTAL INFLOWS				13,747.16
			TOTAL OUTFLOWS				-11,475.99
			NET TOTAL				2,271.17



= Part of the Ohio Regional Service Committee

= NOT part of the Ohio Regional Service Committee