Table of Contents

- 1. Roll Call
- 2. Open Forum
- 3. Secretary Report
- 4. Admin Report
- 5. Treasurer Report
- 6. RCM Bay Report
- 7. RCM Bermuda Report
- 8. RCM Coquina Coast Report
- 9. RCM Daytona Report
- 10. RCM First Coast Report
- 11. RCM Forest Report
- 12. RCM Heartland Report
- 13. RCM Nature Coast Report
- 14. RCM River Coast Report
- 15. RCM Suncoast Report
- 16. RCM Tampa Fun Coast Report
- 17. RCM Uncoast Report
- 18. Fellowship Development Leader Report
- 19. H & I Resource Coordinator Report
- 20. Public Relations Resource Coordinator Report
- 21. Technology Resource Coordinator Report
- 22. Corrections Resource Coordinator Report
- 23. RD/AD Report
- 24. HRP Report
- 25. Open Positions
- 26. FRC Board Report
- 27. Old Business
- 28. New Business
- 29. Elections
- 30. Wrap Up
- 31. Attachment Appendix Summary

Roll Call

RCM 13 of 19	Sun Nov 21 2021	Sun Jan 16 2022	Sun Mar 20 2022	Sun May 22 2022
Bay	Р	Р	Р	Р
Bermuda	Р	Р	Р	Р
Big Bend	Р	Р	Р	А
Coquina Coast	Р	А	Р	Р
Chain O' Lakes	А	А	А	А
Daytona	Р	Р	Р	Р
First Coast	Р	Р	Р	Р
Forest	А	Р	Р	Р
Greater Orlando	Р	Р	Р	Р
Heartland	Р	Р	Р	Р
Nature Coast	Р	Р	Р	Р
Palm Coast	Р	Р	Р	А
Recovery Coast	Р	Р	Р	А
River Coast	Р	А	Р	Р
Serenity Coast	Dormant	Dormant	Dormant	Dormant
Space Coast	А	А	А	Α
Sun Coast	А	Р	Р	Р
Tampa FunCoast	Р	Р	Р	Р
Treasure Coast	Р	Р	А	А
Trinidad & Tobago	Dormant	Dormant	Dormant	Dormant
Uncoast	Р	Р	Р	Р

A - Absent				
Admin, Boards, Leaders and Coordinators				
Facilitator	Р	Р	Р	Р
Co Facilitator	Р	Р	Р	Р
Secretary	Р	Р	Р	Р
Alternate Secretary	Vacant	Р	Р	Р
Treasurer	Р	Р	Р	Р
Alternate Treasurer	Vacant	Vacant	Vacant	Vacant
HRP Leader	Р	Р	Р	Р
HRP Guide	Р	A	Р	Р
R.D.	Р	Р	Р	Р
A.D.	Р	Р	Р	Р
FD Leader	А	Р	Р	Р
FD Co-Leader	Р	Р	Р	А
H & I Resource Coordinator	Р	Р	Р	Р
Technology Resource Coordinator	Р	А	Р	Р
Technology Alternate Resource Coordinator	Vacant	Vacant	Vacant	Vacant
PR Resource Coordinator	Р	Р	А	Р
PR Co-Resource Coordinator	Р	Р	Р	Р
Corrections Resource Coordinator	Р	Р	Р	Р
RSO Pres	Р	Р	Р	Р
FRC Pres	Р	Р	Р	Р

Open Forum

New RCMs

none

Open Sharing

Stephanie - Thank you to members of the region who showed up to a struggling NA meeting Saturday night.

Dawn - After today registration will be \$50 until 2 weeks before the convention when you will have to wait until on-site registration which will be \$55

Ray - FRCNA is in need of about 180 volunteers. There are plenty of service opportunities. Many positions don't have a minimum clean time requirement. FRCNA is having a contest for which area brings in the most volunteers who actually show up. There will be a banner awarded to the area which wins. You can volunteer at frcna.com and click on the volunteer tab

If you have registration or volunteer questions, please email registration@frcna.com or info@naflorida.org

Ramon is passing around the 60th anniversary version of the White Book for people to see.

FRC is asking whether RSC wants to be held at Shingle Creek where FRCNA 41 will be held or Rosen Centre. The meeting space will cost about the same, but the rooms will be more expensive at Shingle Creek. FRC says it is easier to get contracts at the hotel where FRCNA will be held because we can use it as leverage. We can have 1, some, or all of the upcoming year's RSCs. FRC's best guess is about a \$30/night increase on room nights at the Shingle Creek.

Question: are there any other options of hotels that can meet our needs for RSC weekends that may be cheaper? Answer: there is a workgroup that is exploring hotel options, but it is on hold

Multiple people expressed that Rosen Centre meets our needs and has been good to us. We need to be prudent with our funds.

FRC needs to know where the next RSC will be and separately where the next year of RSCs will be.

Based on a straw poll, the body trusts FRC to fulfill their duties and get the best contracts we can

Co Facilitator read December 17's JFT

Anniversaries/Birthdays

Joel -May 8 - 24 years clean

Bob - May 19 - 32 years clean

Jason - April 16 - 6 years clean

Dixie - April 19 - 35 years clean

Teresa - April 24 - 33 years clean

Dan - May 10 - 41 years old

Colin - May 1 - 12 years clean

Ezra - May 21st - 7 years clean

Ernest - April 19 - 52 years old

Adika - March 15 - 13 years clean

Allen - May 16 - 52 years old

Danette - may 20 - completed masters degree

April - May 17 - 49 years old

Halie - May 17 - 30 years old

Linda - May 21 - 62 years old

Chanda - March 23 - 12 years clean

Michelle - April 20 - 37 years old

Secretary Report

The contact sheet is going around. Please make sure your information is accurate, if it is not, please correct it. If you are a new or acclimating RCM, please provide the requested information.

We have formulated and completed our Best Practices for the GSR Assembly.

Reports:

For all trusted servants who are submitting a report, please make sure your reports are submitted by **Sunday May 29, 2022**, so we have enough time to process the minutes.

In Loving Service, Megan G. & Ezra K Florida Region Secretary Team secretaryteam@naflorida.org

Admin Report

ADMIN REPORT MAY

May 9th 11th We started at 8:30PM - Attendance: Co-Facilitator, HRP Leader, FD Leader, FD Co-leader, RD, AD, Secretary, Alt-Secretary, Alt-Treasurer

Opened: Serenity Prayer

1. IT Resource Coordinate revise

- a. We met with IT to determine what duties are being performed to incorporate and update duties & responsibilities.
 - b. HRP to potentially request an expansion of Technology to a panel of members (not to be present at RSC).

More info in the HRP report.

- 2. Disaster Preparedness
 - a. FD updated the Disaster Preparedness plan and did a great job.
 - b. We want to disseminate the DPP to all Trusted Servants with the body's approval.

CLOSED 9:40 PM

ADMIN REPORT APRIL

April 11th We started at 8:30PM - Attendance: Facilitator, Co-Facilitator, HRP Leader, FD Leader, FD Co-leader, RD, AD, Secretary, Alt-Secretary, Treasurer

Opened : Serenity Prayer

- 1. Member 10th Concept.
- a. I spoke with the member that stated their 10th Concept at March RSC in length about their concern. After our discussion FRC offered them to attend their Board meeting to state their grievance directly. The member stated they would process that offer and after a few weeks, they contacted me again to inform me that they had come up with their own resolution and no other action was taken by Admin.
- 2. Disaster preparedness
 - a. Updates handled by FD and accepted by admin given full confidence.
- 3. Discussion and preparation for the next Symposium/GSR in March.
 - a. RD/AD will begin planning for the FSS/GSR Assembly after WSC in April.
- 4. Discussion of reimbursement of traveling pertaining to the RD and AD.
 - a. Any travel to WSC was World rate.
 - i. Federal IRS Rate
 - b. Regional and Zonal travel was Regional rate.
 - i. Nothing stated in the Guide
 - c. The Treasures is to determine if there is a legal issue concerning Federal IRS rate.
- 5. Congratulations to the Admin on a job well done with the GSR Assembly.
 - a. Facilitator congratulated all of the Admin on a job well done for the GSR assembly.
- 6. FRSC bank account signers.
- a. Are we still planning on changing Bank Accounts? No further discussion has taken place in regards to changing.
 - b. Treasurer requested being placed on the bank account as a signer.
 - i. This would be a Guide change and the Admin could not agree to clear representation of agreement.
- 7. FRSC purchases from RSO or other vendors. Letting people know to put it on our account rather than paying for it personally and having to be reimbursed. (ie. Corrections literature, website domains).
 - a. FD to get with Coordinators to make sure all orders are going through RSO for discounted rates.
- 8. RSO invoices from Nov, Dec, & Feb.
 - a. Admin will make sure all invoices are CC'd to the Treasurer for timely payment.
 - b. Filling out check request forms, providing info, budget/expense lines.

CLOSED 9:40 PM

Treasurer Report

Hello everyone.

On March 1, 2022, the opening bank balance was \$40,287.47. After deposits of \$25,608.97 and expenses of \$20,570.82 on April 30, 2022, the ending book balance was \$47,365.62. After deducting \$10,000.00 withheld for the next RSC, the Prudent Reserve of \$11,000.00, a Women in Service Donation of \$75.00, the GSR Assembly Reserve of \$1,000.00, and the Florida Service Symposium Reserve of \$14,000.00 the available balance was \$9,250.62. I found an error in my original report made on the floor but the correct information is included here in my written report.

As of RSC held on May 22, 2022, we received \$3,935.44 in income and had \$4,210.32 in expenses. Additionally, I allocated the monthly reserve of \$500.00 for the GSR Assembly & \$1,000.00 the Florida Service Symposium. Therefore, after RSC business the available balance was \$7,515.74.

I have included the following pdfs; treasurer's report with banking summary, bank statements, contribution summary, income & expense summary, profit and loss, and balance sheet.

If there are any discrepancies, questions, or concerns please do not hesitate to contact me by sending an email to treasurer@naflorida.org or alttreasurer@naflorida.org.

Payment Information:

We accept payments via PayPal at paypal.me/frsc or search treasurer@naflorida.org. Choose sending to a friend since you are not paying for an item or service. Be sure to add a note to include the group or area name to ensure proper credit.

We also accept payments via Check or Money order. Please be sure to make it payable to the Florida Regional Service Committee. Also, please include your group or area name on the memo line to ensure proper credit.

Please send to:

Florida Regional Service Office c/o Florida Regional Service Committee 2222 South Combee Road, Suite 6 Lakeland, FL 33801

ILS, Danette R. - Treasurer Marie A - Alt Treasurer

RCM - Bay Report

Number of Groups: 67	Number of Meetings:	Donation: 3130.24
Active Subcommittees	;	
Activities		
□ Convention		
☐ Fellowship Developm	nent	
∠ H&I		
✓ Helpline		
✓ Literature		
☐ Outreach		
✓ Policy		
☑ PI/PR		
✓ Website		
☐ Workgroup/Ad-hoc		
	nmittees or Fellowship De	evelopment working on?
H&I continues to expand	d on the facilities we are go	ing into.
What events is your Ar	rea hosting in the next 2 i	months?
Not currently	•	
Would your Area like the	he Region to put on a Wo	rkshop or provide support? Please explain.
Not at this point	•	
Comments/Current Iss	ues/Concerns/Questions	/Problems
Not at this time		
RCM - Bermuda	Panort	
NCIVI - Berrilada	Report	
Number of Groups: 11	Number of Meetings: 10	Donation: 0
Active Subcommittees	•	
✓ Activities		
□ Convention		
☐ Fellowship Developm	nent	
✓ H&I		
✓ Helpline		
✓ Literature		
☐ Outreach		
✓ Policy		

☑ PI/PR ☑ Website ☐ Workgroup/Ad-hoc What are your Subcommittees or Fellowship Development working on? Updates to policy have been finalized and distributed to Groups. H&I Chairman resigned due to other commitments so Area will need to take over responsibility to reconnect with prisons and offer online meetings. What events is your Area hosting in the next 2 months? April Kite Day was successful however not enough support to hold a May 27 event. PR Chairman has just been elected and is getting posters created for distribution and planning events. Would your Area like the Region to put on a Workshop or provide support? Please explain. No new requests other than what was already sent. Continue to struggle to get support to fulfill service positions. Comments/Current Issues/Concerns/Questions/Problems See above					
RCM - Coquina C	Coast Report				
Number of Groups: 16	Number of Meetings: 22	Donation: 443.73			
PR is doing a poster day H&I is going into 3 faciliti Activities has 2 upcoming	mittees or Fellowship Deve on June 25th es regularly	inosaurs, july16th splash day			
Would your Area like th	ie Region to put on a Work	shop or provide support? Please explain.			

Comments/Current Issues/Concerns/Questions/Problems

RCM - Daytona Report Number of Groups: 22 Number of Meetings: 41 Donation: 0 **Active Subcommittees** Activities Convention ☑ Executive/Admin ☐ Fellowship Development ✓ H&I ☐ Helpline □ Literature ☐ Outreach ☐ Policy ✓ PI/PR ☐ Website ☐ Workgroup/Ad-hoc What are your Subcommittees or Fellowship Development working on? Adjusting Operations/Prudent Reserve to reduce risk prior to donating to Region, Settling up DACNA budget and establishing new leadership for next year's convention. There What events is your Area hosting in the next 2 months? Volleyball team, promoting FRCNA Would your Area like the Region to put on a Workshop or provide support? Please explain. Yes - assistance with fellowship development at a combined H&I and Area Learning Day. Comments/Current Issues/Concerns/Questions/Problems Working on building confidence with some home groups regarding Area budget and activities to increase participation of all home groups. There have been 540 calls to helpline since February. RCM - First Coast Report Number of Groups: 32 Number of Meetings: 59 Donation: **Active Subcommittees** ☐ Activities Convention ☐ Executive/Admin ☐ Fellowship Development ☑ H&I ☑ Helpline

✓ Literature

□ Outreach										
☑ Policy										
☑ PI/PR										
 ✓ Website ☐ Workgroup/Ad-hoc What are your Subcommittees or Fellowship Development working on? 										
					Badging Event was successful at the Jacksonville Sherriff's office 11 H&I members badged What events is your Area hosting in the next 2 months? H&I Learning Day, Saturday June 4th,					
No Thank you										
Comments/Current Issues/Concerns/Questions/Problems										
RCM - Forest Report										
•										
Number of Groups: 11 Number of Meetings: 44 Donation: 750										
Active Subcommittees										
✓ Activities										
□ Convention										
□ Executive/Admin										
☐ Fellowship Development										
☑ H&I										
☑ Helpline										
☑ Literature										
Outreach										
☑ Policy										
☑ PI/PR										
✓ Website										
✓ Workgroup/Ad-hoc										
What are your Subcommittees or Fellowship Development working on?										
Spiritual Retreat Subcommittees is currently fundraising for Spiritual Retreat Scholarships by holding fun	draising									
events.										
What events is your Area hosting in the next 2 months?										
Forest Area "You Can Be a Star" Talent Show on Sat June 25th @7pm - TBD being held at St. Mark's Ur										
Methodist Church *not affiliated with NA / Forest Area Spiritual Retreat Presents Jimmy K. Tribute Event	Fundraise									
on Sat July 9th @6pm - 9pm being held at St. Mark's United Methodist Church *not affiliated with NA / R	ecovery or									

Would your Area like the Region to put on a Workshop or provide support? Please explain.

Downtown Square. *addresses for all events will be on the Region's Events Calendar.

We would like Region to put on the "Building Stronger Homegroups" and "How to Chair a Meeting" workshops for our area.

the Square - Breaking the stigma of addition with hope and connections on Sat June 4th @12pm - 4pm in the

Ideas for FD to create workshops for the following topics:

Submitted by L.I.F.T. Homegroup - Suggestions/Guidelines on Sponsorship

Submitted by H&I Subcommittee - Create a workshop to the Disruptive & Violent Behavior Pamphlet / Attraction Verses Promotion

Submitted by PR Subcommitte - How do we Maintain the 11th Tradition

Submitted by Forest Area RCM - How do we keep newcomers around?

Comments/Current Issues/Concerns/Questions/Problems

RCM - Heartland Report

Number of Groups: 12	Number of Meetings: 59	Donation: 972.08
Active Subcommittees	i	
Activities		
Convention		
☐ Executive/Admin		
☐ Fellowship Developm	ent	
∠ H&I		
✓ Helpline		
☐ Literature		
☐ Outreach		
✓ Policy		
☑ PI/PR		
✓ Website		
☐ Workgroup/Ad-hoc		
-		

What are your Subcommittees or Fellowship Development working on?

H&I - 22 members currently attend this virtual subcommittee meeting. Most treatment centers and the jails continues to be closed for H&I presentations due to their COVID protocols and pending clearances. Presentations are conducted at seven facilities (treatment centers, jail and detox).

HELPLINE - has 6 members covering 7 days. YAP is implemented. The subcommittee meets virtual

PUBLIC RELATIONS - 4 members meet virtually. Public Service Announcement (PSA) currently in place on NBC,ABC & FOX TV). Media posting on an electronic billboards.

ACTIVITIES - 6of 9 members met in person. There is a Bowling Night on May 28, 2022

HACNA - committee is suspended because of COVID constraints \$3,713.17 in account. Chair completed his term. No replacement to date.

What events is your Area hosting in the next 2 months?

There is a Bowling Night on May 28, 2022.

Would your Area like the Region to put on a Workshop or provide support? Please explain.

Not at this time.

Comments/Current Issues/Concerns/Questions/Problems

Heartland NA's service delivery is on the upswing regardless of the challenges of Covid-19 pandemic, while carrying NA's message of recovery. Most of our Area Services Subcommittees and ASC are virtual pending reentrance into our pre-Covid meeting place.

RCM - Nature Coast Report

	•	
Number of Groups: 6	Number of Meetings: 14	Donation: 100.00
Active Subcommittee	es	
Activities		
□ Convention		
☑ Executive/Admin		
☐ Fellowship Develop	ment	
☑ H&I		
✓ Helpline		
✓ Literature		
☐ Outreach		
☐ Policy		
☑ PI/PR		
✓ Website		
✓ Workgroup/Ad-hoc		
What are your Subco	mmittees or Fellowship De	evelopment working on?
Ad-hoc f9r policy. Poss	sibly a new facility for h&I. Cu	rrently only going into one detox.
What events is your A	Area hosting in the next 2 r	months?
Monday May 30th Men	norial day Picnic 10am to 5p	m 12073 Ft Island Gulf Beach trail, Crystal River FL 34429 -
Lunch @ 1pm - cover of	dishes welcome.	
•		p Annual Picnic 10am to 4 pm Fort Cooper St Park - 3100 S Old
Floral City Rd, Inverne		
Would your Area like	the Region to put on a Wo	rkshop or provide support? Please explain.
Comments/Current Is	sues/Concerns/Questions	/Problems

RCM - River Coast Report

Number of Groups: 5 Number of Meetings: 8 Donation: 100

Active Subcommittees		
☐ Activities		
☐ Convention		
☐ Executive/Admin		
☐ Fellowship Development		
☑ H&I		
✓ Helpline		
✓ Literature		
□ Outreach		
☐ Policy		
□ PI/PR		
✓ Website		
☐ Workgroup/Ad-hoc		
What are your Subcommitte	es or Fellowship Deve	elopment working on?
N/A		
What events is your Area ho	sting in the next 2 mo	onths?
Eat and Greet, Softball Game	S	
Would your Area like the Re	gion to put on a Work	shop or provide support? Please explain.
Yes we need a Learning Day t	to help organize and ex	plain the importance of service
Comments/Current Issues/C	concerns/Questions/P	roblems
Rivercoast is in need of organ	ization and Service con	nmitment
RCM - Suncoast Rep	oort	
Number of Groups: 50 Nur	mber of Meetings: 77	Donation: 300.00
	mber of Meetings: 77	Donation: 300.00
Active Subcommittees	mber of Meetings: 77	Donation: 300.00
Active Subcommittees ☑ Activities	mber of Meetings: 77	Donation: 300.00
Active Subcommittees ☑ Activities ☐ Convention	nber of Meetings: 77	Donation: 300.00
Active Subcommittees ☑ Activities ☐ Convention ☑ Executive/Admin	mber of Meetings: 77	Donation: 300.00
Active Subcommittees ☑ Activities ☐ Convention ☑ Executive/Admin ☐ Fellowship Development	nber of Meetings: 77	Donation: 300.00
Active Subcommittees ☑ Activities ☐ Convention ☑ Executive/Admin ☐ Fellowship Development ☑ H&I	mber of Meetings: 77	Donation: 300.00
Active Subcommittees ☑ Activities ☐ Convention ☑ Executive/Admin ☐ Fellowship Development ☑ H&I ☑ Helpline	nber of Meetings: 77	Donation: 300.00
Active Subcommittees ☑ Activities ☐ Convention ☑ Executive/Admin ☐ Fellowship Development ☑ H&I ☑ Helpline ☑ Literature	mber of Meetings: 77	Donation: 300.00
Active Subcommittees ☑ Activities ☐ Convention ☑ Executive/Admin ☐ Fellowship Development ☑ H&I ☑ Helpline ☑ Literature ☐ Outreach	mber of Meetings: 77	Donation: 300.00
Active Subcommittees ☑ Activities ☐ Convention ☑ Executive/Admin ☐ Fellowship Development ☑ H&I ☑ Helpline ☑ Literature ☐ Outreach ☑ Policy	mber of Meetings: 77	Donation: 300.00
Active Subcommittees ☐ Activities ☐ Convention ☐ Executive/Admin ☐ Fellowship Development ☐ H&I ☐ Helpline ☐ Literature ☐ Outreach ☐ Policy ☐ PI/PR	mber of Meetings: 77	Donation: 300.00
Active Subcommittees ☐ Activities ☐ Convention ☐ Executive/Admin ☐ Fellowship Development ☐ H&I ☐ Helpline ☐ Literature ☐ Outreach ☐ Policy ☐ PI/PR ☐ Website	mber of Meetings: 77	Donation: 300.00
Active Subcommittees ☐ Activities ☐ Convention ☐ Executive/Admin ☐ Fellowship Development ☐ H&I ☐ Helpline ☐ Literature ☐ Outreach ☐ Policy ☐ PI/PR ☐ Website ☐ Workgroup/Ad-hoc		
Active Subcommittees ☐ Activities ☐ Convention ☐ Executive/Admin ☐ Fellowship Development ☐ H&I ☐ Helpline ☐ Literature ☐ Outreach ☐ Policy ☐ PI/PR ☐ Website ☐ Workgroup/Ad-hoc What are your Subcommittee		
Active Subcommittees ☐ Activities ☐ Convention ☐ Executive/Admin ☐ Fellowship Development ☐ H&I ☐ Helpline ☐ Literature ☐ Outreach ☐ Policy ☐ PI/PR ☐ Website ☐ Workgroup/Ad-hoc	es or Fellowship Deve	elopment working on?

Sunday May 29 "We do Recover" meeting is celebrating 37 years Megan & Dan will be speaking!! 6:30-9:00 Sunday May 29 Memorial Day Bash 11:30-4:00

Every Sunday there is Vollyball

Would your Area like the Region to put on a Workshop or provide support? Please explain.

N/A

Comments/Current Issues/Concerns/Questions/Problems

RCM - Tampa Fun Coast Report

Number of Groups: 50	Number of Meetings: 105	Donation: 281.51	
Active Subcommittees			
Convention			
☑ Executive/Admin			
☐ Fellowship Developm	nent		
∠ H&I			
✓ Helpline			
∠ Literature			
☐ Outreach			
✓ Policy			
☑ PI/PR			
✓ Website			
✓ Workgroup/Ad-hoc			

What are your Subcommittees or Fellowship Development working on?

Our Convention Committee will be putting on a great convention from Sep 30 - Oct 3.

What events is your Area hosting in the next 2 months?

May 28 (next weekend) from 2 - 8pm a convention fundraiser "Grilling and Chilling" at St. Clement's Episcopal Church, 706 W 113th Ave, Tampa. Speaker Jam, food and drinks for sale.

June 18 from 1 - 5 p. the Heights of NA homegroup Pizza Jam. Free speaker event at Lowry Park Pavilion 121.

June 25 from 3 - 7 pm a convention fundraiser Spades Tournament at St. Paul Lutheran Church, 5103 N. Central Ave, Tampa. Must register. \$5. New Orleans style food and drinks for sale.

Flyers will be attached to my report.

Would your Area like the Region to put on a Workshop or provide support? Please explain.

No Thank you

Comments/Current Issues/Concerns/Questions/Problems

Like many other areas, we are struggling to fill all Area Trusted Servant positions.

RCM - Uncoast Report

Number of Groups: 18	Number of Meetings: 43	Donation: 00	
Active Subcommittees			
Activities			
☑ Executive/Admin			
☐ Fellowship Developm	ent		
☑ H&I			
✓ Helpline			
☑ Literature			
☑ Outreach			
☑ Policy			
☑ PI/PR			
☑ Website			

What are your Subcommittees or Fellowship Development working on?

Web sight sub committee as well as a Women's Fellowship

What events is your Area hosting in the next 2 months?

On May 28th there is a clothing item swap, on June 4th Game night, June 11 we PAINT THE WALL, June 18th we have a springs trip, GYAB Group has a women's fellowship meeting weekly at 730 pm on Sundays, International Buffet or Potluck if you will & meeting This is our retreat Fundraiser, July 9th there is a Food/Listening party, July 16th beach trip + Sunset meeting, bunch more info on our website,

Would your Area like the Region to put on a Workshop or provide support? Please explain.

not at this time

✓ Workgroup/Ad-hoc

Comments/Current Issues/Concerns/Questions/Problems

not at this time.

Fellowship Development Leader Report

Fellowship Development Report

Approximately 8 Areas Represented –7 in person and 2 virtually

Approximately 24 members present when we opened the meeting at 9AM

Orientation; Traditions and Concepts read; Purpose of Area Support Group read; Introductions of new members Area Support Group

Topics of Discussion-

- discussed trusted servants not fulfilling commitments after accepting an alternate position. How do we mentor? How do we attract new or experienced members to service (or back to service) post pandemic.
- Pandemic impact on participation in both recovery groups as well as in service.

- Difficulty in attracting new members to Narcotics Anonymous service; changing demographic of the membership not only in the Florida Region but throughout the global fellowship
- Literature price increases and how to handle that from RSO to individual members
- GSR Assembly proposal that was tabled back to the Work Group. See below for further explanation
- IP 8 Language change process. We discussed protocol for changing and/or updating IP language.
- Service Animals: What constitutes the legal definition of service animal and/or emotional support animals and how members can affect home groups/facilities by not adhering to those standards.
 Workgroups
- Making the GSR Assembly more Attractive Recommendation from FD and HRP team to either put this work group on hold or disband it temporarily because the current proposal on the floor may be moot after the WSC 2023. There is so much unknown information about the future of the WSC cycle. (2 years? 3 years? Something else?) There is currently no way to predict accurately for future planning issues how often the GSR Assembly will be needed? How it will affect term limits of multiple trusted servants. How any change in the WSC cycle will affect our Florida Service Symposium and several other unknowns that will not be revealed until after the WSC 2023 closes
- RSC Rotation On hold due to continued pandemic issues
- Activities Coordinator Position Workgroup reported that there is not a need for an Activities Coordinator but
 the RCMs are being asked to bring back best practices from their activities subcommittees and share that with
 Fellowship Development team for the purpose of making those best practices available to the Florida Region
 members via the naflorida.org website and for the secondary purpose of assisting those regional members who will
 be organizing events for each Regional Service Conference.
- Afternoon Session:
- RD/AD presented Power point asking for a regional conscience regarding establishing a central hub made up of all US Zonal Forums (8) to collaborate and share service information. The "body" is not intended to be another level of service but rather a place to share service information, best practices and to create any national level service tools that might be feasible for US member Regions, areas use. Craig R. from North Carolina who is one of the originators of the ideas shared with the group the intent behind the idea as well as what they thought were benefits of a central US hub.

In Loving Service FD Leader May 21, 2022

H&I Resource Coordinator Report

Good Morning RSC,

- Over the last couple months, I've continued to contact the H & I subcommittee chairs. I've been able to reach some and others I'm still playing phone tag with.
- I have started compiling the list of facilities in each area for the region. Lots has changed regarding the facilities over the last couple years. Some facilities we have we have lost; however, we have also gained some new facilities. I do believe this will constantly be changing. The Area H & I Chairs that I have been able to connect with have been very helpful in this regard.
- Last Month, I was able to attend the Bay Area Unity Day event. They had an H & I table set up, so I spent some time there talking with interested members. They had many members join H & I while there and they were also orientated while being there. They have had a new Women's Facility ask for H & I presentations. This facility has a "MUST BE VACCINATED" policy.
- The Bay Area is struggling to find vaccinated women with the willingness to serve. They are doing the best

they can to find women. I am staying in contact with the Chair and Secretary to assist them where I can.

I look forward to continuing to connect with all the Area H & I Chairs.

In Loving Service,

Dan T.

H & I Coordinator

Public Relations Resource Coordinator Report

Good morning

Public Relations had a busy couple of months.

March 26th I attended and did a PR Presentation to Forest Areas PR and H+I's Learning day.

March 30th I attended the quarterly PR webinar with World.

April 23rd I had the pleasure of attending a zoom meeting with the new Bermuda PR chair Mike.

On May 5th we attended The Better Without it Prevention Conference with Dr. Hall of the Orange County Drug Free Coalition as well as the Brevard County Prevention Coalition, Seminole County Prevention and Osceola County.

We attended and gave a PR Presentation to the Chain of Lakes Learning Day I hope to see them here today.

As always we are here for any of the Areas that would like us to come and do a presentation.

I would like to invite everyone to Orlando's PR and H+I for a Third Tradition Learning Day Saturday June 11th at St. Matthew's Episcopal Church.

In Service

Cindy C

And Terri S

Technology Resource Coordinator Report

IT Report May 2022

Hotspots - We were eligible for a free device upgrade from our previous hotspots so I wanted to give the new ones a shot to see if they were any better than the old ones as they're one of the cheapest options I've found so far. It seems like they've done alright this weekend so I'm going to go ahead and renew the other two hotspots for the next RSC weekend.

YAP Helpline System - Everything is going well. We are in the process of porting over the Uncoast Area number and will start discussing the process with River Coast. If your area has any concerns or questions about their YAP setup, please don't hesitate to reach out to me.

Calendar - Everyone with a @naflorida.org email address has the capability to add events to the Florida Regional calendar. If you're not sure how to do this, please reach out to me.

The website workgroup continues to work on improving the website so please remember that we have a ton of resources on there to make your life easier! Especially on the Regional Service Committee page. There are links to fill out your RCM report, most recent minutes, hotel booking links, zoom links to join virtually, and a lot more!

We are still looking for a Technology Alternate Resource Coordinator. RCMs, please bring this back to your areas and inquire with your local tech gals/guys. Tell them to go to https://www.naflorida.org/tech/ for more info.

I've been talking with HRP about expanding the technology realm to not only include the positions of technology resource coordinator and alternate but to create a team of trusted servants. A nerd dream team, if you will. Currently, there are a lot of different aspects to "everything tech" and it's a lot to expect one or even two people to know. Creating a team would allow this position to be less intimidating because it will be less about tech knowledge and more about delegation. We have discussed setting it up similar to the way HRP is set up where there will be the Technology Resource Coordinator and Alternate and then a panel of possibly three to five people.

Corrections Resource Coordinator Report

Greetings Florida Region,

My name is Colin H and I'm an addict. I am currently serving as the Corrections Coordinator for the Florida Region and the lead for the Corrections Workgroup.

Updates! We need volunteers to lead afternoon Zoom meetings for the NW Florida Reception Center pilot program for Zoom behind the walls meetings.

The documentation for supplying the IPs to the tablets is in the legal department in Tallahassee -- hopefully this will be accomplished soon. Please show up to the bi-weekly meeting on Thursdays.

What is the corrections workgroup you say?

The corrections workgroup consists of several related projects that serve to bring the message of NA recovery to the addicts behind the walls in the state of Florida. We also work with and educate the administration at the state level DOC regarding the continued success of NA to improve the lives of those they serve. Please be aware that working with the DOC does not mesh well with the spirit of rotation and does not sync up with the spirit of anonymity.

These top level projects are:

Behind the Walls: taking meetings into and building home groups that exist behind the walls of state and federal correctional institutions. This includes literature delivery to institutions to support this effort. The end game for this project is to have the addicts behind the walls running their own meetings. Depending on the institution, there are

varying levels of this occurring.

The Inmate Step working guide group is alive and well and anonymously working steps through the mail with those behind the walls. This group is based out of the Gold Coast area. The last numbers I received in October was that around 30 addicts were working steps anonymously with this group.

The Bridging the Gap program is alive and well and addicts are being scheduled to meet those who are getting released at a meeting. Recently as part of brainstorming during the workgroup, the bridging the gap program is being opened up outside of just those within the corrections workgroup. There are several members in various H&I subcommittees across the region that we have found would be willing to meet members after their release. Please bring up at your H&I areas if you would like to share your contact list with us for your area for this effort.

The Between the walls program is still in beta and should be starting in the next few months. This will start at the NW Florida Reception Center and we are still working out the details. This institution was chosen by Tallahassee since everyone at that institution has less than a year left to serve on their sentence.

This means you will be able to chair a Zoom meeting from the comfort of your couch where all the participants are behind the walls at a Florida institution. Please contact me or the workgroup because we need volunteers to do this! I know several of you have told me that the reason you don't want to serve is because of the anxiety of going into prisons, so this is your solution!

One of the goals of my term is to get the NA literature on the tablets at the Florida DOC institutions. I have spoken with NAWS as well as spoken with DOC leadership in Tallahassee and it looks like it's a go! Thanks to Nature Coast, Bay, Big Bend, Tampa Funcoast, and everyone else on the floor yesterday at the guide meeting for workshopping that proposal to make it what will be submitted on the floor today. What happened yesterday in the guide meeting is what the true consensus based experience is for me.

The workgroup meets every other Thursday from 8-9p over Zoom.

The Zoom info is:

https://us02web.zoom.us/j/89524891377?pwd=VnJDRS85LzE1b0gzQXh6SFJJam9pdz09

Meeting ID: 895 2489 1377

Passcode: 935507

Please join the workgroup if you want to serve but not sure how. We need a secretary or someone to hold the meeting if I have to work in the evenings. Please help me out!

The volunteer system for the state level DOC has changed and is entirely online. It does require a level 2 background check and fingerprints to be done. Please apply here:

Florida DOC Volunteer Application

https://apps.fdc.myflorida.com/VolunteerApplication

Updates

A literature order was placed to be able to supply instructions with lit.

Institution Status

Lowell (including the women's reception center) meetings have restarted after having been paused due to COVID and I'm happy to report that they have a meeting at lowell every week! Technically it's every other week at the main unit and every other week at the Annex, but we are there weekly bringing the message. Thank you to the woman who have stepped up to make that a reality. Men, we need you.

Lawtey CI meetings are alive and well and being run by a long term addict there behind the walls.

I'm happy to say that the Miracle at Madison NA meeting has been regularly meeting twice a month since it was started by the generous dedication of time and service by volunteers in the workgroup.

Goals for the next 2 years

Increase my budget for literature for those behind the walls - you are seeing this with the budget submission today, which increased from \$900 to just under \$4k.

Get all of the digital NA literature on the tablets at the institutions

Get Zoom meetings going in at least one institution.

Build a database of Bridging the Gap folks in every area to meet those being released from institutions Keep the behindthewalls.us website up to date with which meetings are meeting where and when. Work with RSO to better establish (ie: document) a virtual phone number and virtual mailbox so that the next corrections coordinator doesn't have to give out their address but can still have a way to get stuff and the contact information can be consistent.

Needs!

Volunteers willing to take meetings into facilities who are comfortable with masks and personal health preparations enough to still bring meetings in.

A secretary to coordinate communication with the facilities and the volunteers and to maintain the Google drive and the calendar for when we go into facilities, and to chaperone the WG meetings. This would be a couple hours of work per week.

A webservant to maintain the https://behindthewalls.us/ website and talk with the secretary to keep the list of institutions we are serving up to date. Again, a couple hours of work per week

A Volunteer coordinator: This person would communicate and coordinate with the Inmate Step working group (ISWG) out of Gold Coast, the area H&I chairs to see if they have volunteers willing to take meetings into DOC or Federal institutions in their areas and to maintain and connect with the volunteers we have in the database now to encourage them to attend meetings and track and ensure that they have maintained the state requirements for training. Again, a couple hours a week.

A bridging the gap coordinator - This person would attend the biweekly meetings, and keep in touch with the H&I chairs for each area in the Florida and south Florida regions to find out if they have individuals on their H&I member lists who would be willing to meet a new member that got released into their area and take them to their first meeting and maybe out to eat afterwards.

A ISWG coordinator - This person would attend the biweekly meetings. This person will keep in touch with the Gold Coast ISWG and be able to ensure that Chaplains and Institutions are getting the information about the Step Working Guide (contact the chaplains and make sure they have the flyers). The expectation for this person is that they will be able to provide feedback and some stats and information about how many addicts are being served by the ISWG at the bi-weekly meetings.

Hope Rises program coordinator: This person would attend the biweekly meetings. This person will keep in touch with the Hope Rises program and be able to ensure that Chaplains and Institutions are getting the information about it (contact the chaplains and make sure they have the flyers). They will provide information to the Hope Rises program to get the books to the institutions that need it and relay information about how many books are being sent and to where. This information will be kept in a spreadsheet that will be presented to the Florida Region so we can highlight the program and the addicts it is serving behind the walls.

Literature Chair: This person will maintain the literature spreadsheet that is kept by the Corrections Workgroup and ensure that any literature sent to institutions or given to members taking meetings in is tracked so that we can be accountable back to the Region.

Mailbox chair - get the information from the virtual mailbox and present it at the biweekly meeting and provide it to whomever needs it.

Seeking Faith through Service, Colin

RD/AD Report

AD/RD Report May 2022

WSC:

I want to start off this report with the results of the motions from the Interim WSC that took place virtually on April 22, 23, 29, and 30. Both RD and AD for the Florida region was in attendance.

Day 1 and 2:

Motions for the Interim WSC 2022

#1 Maker: World Board acting as the trustor, the delegates present at the virtual WSC 2022, are continuing the suspension of Article 5, Section 3 of the FIPT Operational Rules, while we make a decision about the future. This suspension will expire at the close of WSC 2023.

Initial SP: 93 yes — 3 no — 2 abstentions — 4 present not voting Consensus Support: 95% in favor

2nd SP: 107 yes — 1 no — 4 abstentions — 1 present not voting (RD only)

Consensus Support: 96% in favor

ZD vote for record 5 yes — 0 no — 0 abstentions — 0 present not voting Decision: Carried with Consensus Support

#2 Maker: World Board To extend the terms of the WSC elected positions for the two Human Resource Panel members and one WSC Cofacilitator currently set to expire in 2022 to 2023.

Initial SP: 105 yes — 1 no — 0 abstentions — 2 present not voting

Consensus Support: 99% in favor 2nd SP: 115 yes — 0 no — 1 abstention — 0 present not voting Consensus

Support: 99% in favor Decision: Carried with Consensus Support

#3 Maker: World Board To extend the terms of the three WSC elected positions on the World Board currently set to expire in 2022 to 2023.

Initial SP: 106 yes — 0 no — 0 abstentions — 2 present not voting Unanimous

2nd SP: 117 yes — 0 no — 0 abstentions — 0 present not voting Unanimous Support

Decision: Carried with Unanimous Support

#4 Maker: World Board To approve the book contained in Addendum B, "A Spiritual Principle a Day" as Fellowship-approved recovery literature. (Note: Addendum B refers to the draft posted on na.org/conference dated February 2022 on the cover.)

Initial SP: 98 yes — 1 no — 1 abstention — 2 present not voting Consensus Support: 98% in favor

2nd SP: 109 yes — 2 no — 0 abstentions — 1 present not voting (RD only) Consensus Support: 98% in favor ZD

vote for record 5 yes — 0 no — 0 abstentions — 0 present not voting

Decision: Carried with Consensus Support

#5 Maker: World Board To approve the Narcotics Anonymous World Services, Inc. budget for 2022-2023.

Initial SP: 112 yes — 3 no — 4 abstentions — 2 present not voting Consensus Support: 94% in favor

2nd SP: 126 yes — 2 no — 4 abstentions — 1 present not voting Consensus Support: 95% in favor Decision:

Carried with Consensus Support

#6 Maker: World Board To adopt, for WSC 2022 only, the Proposed Rules for WSC 2022 described on pages 7-16 of the WSC Orientation and Processes document posted on na.org/conference.

Initial SP: 110 yes — 1 no — 5 abstentions — 5 present not voting Consensus Support: 95% in favor

2nd SP: 123 yes — 0 no — 2 abstentions — 2 present not voting Consensus Support: 98% in favor Decision:

Carried with Consensus Support

Daniel and Mario were the co-facilitators, and the conference were made up of:

123 Regions

6 Zones

13 World Board members

-6 (6 Seated regions do not have and RD or AD)

136 members

Total number of people online were a total of 233 with RDs, Ads, Zonal Delegates, and NAWS staff.

The motions took all of the first day and then part of the second day. WSC this year was streamed on You Tube for the fellowship to see and the remainder of day 2 was devoted to a discussion on the 2023 live WSC if it should be streamed. There was a straw poll taken:

77% in favor, 9% apposed, and 13% was not sure.

Day 3:

Discussion on possible 2023 CAR motions in addressing. Lengthening the Conference Cycle from 2 to 3 years. Highlights of the discussion:

With 3 year cycle

- More time to engage regions, zones, and fellowship
- A more collaborative CAR
- Increased Zonal Participation and interaction
- More time to do work together. (ie: participants meetings)
- Interim Virtual WSC
- Better possibilities to sync with World Board

The Board did say they were willing to help regions and zones with the transition.

There were some cons to the 3 year cycle.

- No uniform approach to electing delegates and alt. delegates.
- Second Alt delegate as the length of term would be increased.
- Some sort of mentor position would be needed possibly
- May have to do 2 terms as default.

Then the discussion went to funding:

- Build on trend of regions funding delegate (Florida Region does that already)
- Any region that requests funding would get it.

Day 4:

This last day had small group discussions on:

- Training and mentoring
- Addressing Gaps
- Fellowship Development is.......

There was also a discussion with the complete conference of the small groups from Day 3.

The first straw poll: 3 year cycle: 60 yes, 49 no, 4 abstentions, and 12 present not voting simple majority.

2nd straw poll: Should the WB continue to explore a 3 year cycle? 75 Yes, 35 No, 6 Abstain, 5 Present not Voting.

The conference then concluded with discussions about:

- New approaches
- Targeted PR efforts
- Providing training and mentorship

The 2023 WSC will be: in person if possible, April 30 to May 6, 2023

FIPT Project

The proposed revisions are simply to update the FIPT to add Zonal Delegates as decision makers in line with current conference policy. These will be offered in the 2023 CAR as the motion in 2022 is being made to extend the moratorium on the inspection clause for one year.

Also on www.na.org/FIPT you will find:

- bulletins
- History of the FIPT

- Reasons why the FIPT exists
- World services role in pursuing t
- he FIPT
- Purpose: hold & administer recovery Lit. within our 12 Steps & 12 Traditions
- A video on the FIPT

Remember this is important as there will be motions/proposals in the next CAR

CP web meetings and open webinars, including Unity Day

We have also set dates for Conference participant web meetings for the rest of 2022. All CP web meetings are 11am–1pm, Pacific Time:

- 18 June 2022
- 20 August 2022
- 22 October 2022
- 10 December 2022
- 2023 dates to be determined

The next two open webinars have been scheduled. They are both 11am–12:30pm, Pacific Daylight Time (18:00–19:30 GMT):

- 9 July 2022: New Ideas for Fellowship Development
- 3 September 2022: This Unity Day webinar will be a recovery meeting. We are still working out the details, but we promise you it will be inspiring. Start planning your local livestream listening party now!

WCNA 39:

World Convention will be returning to Washington, DC, 29 August – 1 September 2024!

DRT/MAT survey

The 2018 World Service Conference adopted a motion charging NA World Services with creating a project for a new piece of recovery literature about DRT/MAT as it relates to NA. World posted a survey at www.na.org/survey to gather the Fellowship's thoughts and ideas for what to include in a piece of NA recovery literature about this topic. Please fill out the survey, and help us spread the word.

The survey will be posted through the end of November.

LOCAL TOOLBOX project

Virtual meeting are the top priority You can see drafts and input at www.na.org/toolbox or go to www.na.org and click on for our members and then in the dropdown projects and surveys.

The work being done:

- How virtual meetings are connecting to NA communities and NA service.
- First draft of the best practices for virtual meetings have been posted.
- There is a form for meeting locator for virtual meetings
- 7th Tradition

Still to be workshopped:

- The History of Virtual Meetings
- Developing tools to support virtual meetings
- Where to find the input

Price Increase

We wish it was not necessary, but costs of production have risen so dramatically that we believe scheduling a price

increase is prudent. Effective 1 January 2023, the price of all books and bronze medallions will increase 12%. We are not recommending increases on the materials our NA groups most frequently give away, even though our costs have increased substantially on these items as well. That means there will be no increase to the current prices of IPs, booklets, key tags, or chips. This feels the most helpful way to show that we are all in this together and to do what we can to ease the burden on groups. For more information, please see the memo posted at www.na.org/webstore. Again, we wish this were not necessary.

60th Anniversary White Book

At last, the 60th Anniversary White Book is available for sale. This special edition collects English translations of all 85 stories in the 13 language versions that have local personal stories plus the eight stories in the English Little White Book. It's a handsome volume, and at \$15, it makes a great gift. Heck, buy yourself a present! Click here to order, or search for item #1501 at www.na.org/webstore.

INVEST IN OUR VISION

Most NA members are not wealthy people. In fact, many of us are just getting by. What we know about the Fellowship of NA, though, is that when we work together, we can move mountains. The simple fact of our recovery is testimony to that. "Many of us . . . sought help through medicine, religion, and psychiatry. None these methods was sufficient for us." (Basic Text, "Why Are We Here"). We are alive and recovering because of the power of our collective efforts. Together we can do what others cannot. We need to take the same approach to funding our services. World Services is not feeling the pinch alone. Service bodies and offices around the world that have depended on profits from events or literature sales to fund their efforts are also hurting for money because of the effects of the pandemic. We can work together to fund service on every level.

Please keep in mind that World Services is still providing free literature to inmates, and areas/members that cannot afford to pay. In prior years, this has exceeded \$800,000. If the funds are not there, this service will no longer be available and this is one of the ways we carry the message to addicts who are still suffering, which is our primary purpose.

Most money in the basket stays at the local level. We in the Florida Region do a better job of this than other areas and regions

Lit. sales up to now is what has supported NAWS. We need to rely less on Lit. sales and more on self (the basket). 2020 rocked the world: NA world Services close the doors and furloughed ½ the employees

2020 50 members \$2000 monthly recurring donations

2021 700 members \$20,000 monthly recurring donations

2022 Goal: Increase direct Recurring Contributions and increase 7th tradition Basket money

When and if you contribute don't think of it as donating to NAWS but that you are donating to your fellowship NA. Contribute Now (na.org) – www.na.org/contribute

Grab Bags

Who doesn't love a surprise? We have grab bags of merchandise from previous World Conventions and other events for sale at www.na.org/webstore. These make great auction and raffle items for events. They cost \$25 for one (Item #1001) and \$50 for three (Item #1001B), and each bag has at least \$50 of merchandise—shirts, hats, pins.... Some items are new; some are vintage.

You can find them listed in the Exciting Deals section of the Catalog drop-down menu in our webstore.

NA subscriptions.

There are publications you can receive such as:

NAWS News, Just for Today, NA Way, and others. Go to www.na.org/subscribe Collaboration of US Zones

Your RD/AD team needs your feedback and area's conscience on the following:

To create a U.S. Centralized Zone. This would be made up of all the U.S. Zonal Forums for service-oriented tasks, as a central hub. It is not meant to be another level of service but meant to be a collaboration of services.

Your RD/Ad team would like to know at the July Region, does your area approve, disapprove, or do you need more information to make a decision?

PR Week

The first week in June every year is PR week. This year's dates are 5–11 June 2022.

We encourage every service body to commit to at least one PR-related activity this week. PR Week is a great time to raise awareness about PR service within NA and to increase our visibility and strengthen our relationships with the public. You can find more information about PR week including ideas for activities here: www.na.org/pr_act and flyers here: www.na.org/events, and more information about PR week is here: www.na.org/pr_act. Also SEZF PR task force is having an event and that can be found on www.SEZF.org

Let us know what you have planned: pr@na.org

Travel schedule for your delegates

- 1. July we go to North Carolina for a zonal meeting
- 2. October Multi Zonal meeting
- 3. December South Florida is hosting Zonal meeting we are trying to coordinate with their RD so that we can invite all the groups possible in the Florida Region to participate in this event. The world board team assigned to us will be presenting the conference agenda report that weekend and it will be a great opportunity for members to get informed.
- 4. Feb is still open so not sure where we will do the CAT presentation at.

6/18/2022 Next Conference Participant Webinar Your RD/AD team will be there. In loving service, AD/RD Team Ramon R. & Joel B.

HRP Report

Good Afternoon,

HRP met twice since the RSC in March.

HRP met three times since the RSC in January.

We met with Technology Coordinator to review and update the duties for the position as identified in the Guide. HRP will meet with the secretary team before the next RSC to conduct the same audit for them.

HRP worked with the RSO President to help identify candidates for open positions at RSO.

HRP completed two check-in/exit meeting. We completed check-in meeting with the Technology Coordinator and an exit meeting with the PR Coordinator. We scheduled remaining meetings for June and July.

The QR Code was a huge success!!! We received 33 new HRP volunteer forms since March RSC. The data collected will be used to help staff workgroup and search for vacant position at RSC. Everyone in Florida Region is encourage to complete a HRP volunteer form. So if you are a new RCM or if your last HRP volunteer form was completed in 2020, please complete a new form!! You can either scan the QR code or click on https://naflorida.org/hrpform/

There are no new workgroups to be staffed. HRP recommends we close the workgroup looking at making the GSR Assembly more attractive and re-staff at a later time if necessary.

HRP will be working on the following:

- Continue to work with Technology Coordinator to restructure the position-proposal will be presented in July.
- 2. Internship to assist members interested in positions but may lack the qualificationsproposal will be presented in July.
- 3. Working with the FD team to create a survey to assess the performance of workgroups.
- 4. Working on the Guide and Best Practice.

Open Positions:

Alt. Technology Coordinator Alt. PR Coordinator 2 HRP position 4 RSO Board members

FRC Board Report

To: Florida Regional Service Conference

From: FRCNA, Inc. CC: FRCNA, Inc. BOD Date: May 22, 2022 RE: RSC Report

FRCNA, Inc. held its regularly scheduled board meeting 05/21/22 from 9 am- 5 pm. All board members were present. We are happy to have hosted the RSC this weekend. Thank you all for going out and supporting a local meeting. Your presence always makes a difference in the lives of addicts.

We are ready for FRCNA 40!! Forty-five (45) days and counting!! Yesterday we inventoried all the merchandise for this year, and everything looks great. Registration packets are done. Speakers have been selected.

As of last Wednesday, May 18 at 0730, we were at 126% of our room block, that is 1126 room nights booked here at Rosen Centre. The hotel is currently sold out at this time for the convention June 30-July 3. There are some rooms at Rosen Inn Pointe Orlando based on availability and we currently have an additional 63 room nights booked there. Thank you all for booking your rooms well in advance.

We will be here on Wednesday June 29 and appreciate anyone who would like to come out and help us set up. Registration will open the next morning at 12 pm. Merchandise will open at 12:30pm. We have workshops starting at 1:30 and an opening afternoon speaker at 3:30pm. We will also have an additional workshops after the

speaker on Sunday morning for those members who are staying until Monday.

As you heard this morning in open forum, we need many, many volunteers to make this a great event for everyone. You all always come through for us and the fellowship. If you are willing to help, please go to www.frcna.com/volunteer and sign up and/or email info@frcna.com. Remember the Area bringing the most volunteers who fulfilled their commitments will be awarded the "Service Heroes" banner to keep for one year....bragging rights and on display in YOUR Area The banner will be brought to the July RSC and turned over to the RCM.

CFO Report to the BOD/RSC 05/19/2022

Checking Account Balance \$16,805.11

So far for FRCNA 40 - The Masks Must Go....

5/19/2022

Registrations Totals

July Special 242

Before May 18 350 592

Banquets

July Special 220

July Special - Vegan 7

Before May 18 169 396

Sunday Breakfast

July Special 31

July Special - Vegan 2

Before May 18 43 76

Friday Entertainment 35

Saturday Entertainment 37

Entertainment Combo 69

Mugs 53

T-Shirts 65

Donations \$944.00

We have \$85,000 in deposits on hand with hotels for future conventions and entertainment broken down as follows:

Rosen Centre (2022) \$30,000.00
Rosen Shingle Creek (2023) \$25,000.00
Rosen Centre (2025) \$5,000.00
Rosen Centre (2028) \$5,000.00
Mark Lundholm 2022 \$5,000.00
Mark Lundholm 2023 - 2025 \$15,000.00

We are in negotiations for 2024, 2026 and 2027 which will require at least \$5,000 per year deposit when the contracts are signed.

We also have a prudent reserve for FRCNA 50 in the amount of \$35,023.51.

ILS, Marcia C.

FRCNA accepts speaker submissions through-out the year via the website. Speaker submissions must be uploaded to the website as MP3s, please do not send CDs or other types of recordings. The deadline to be considered for the current convention is always March 15 of the convention year. If you are interested in chairing or speaking at a workshop, please email info@frcna.com.

Support meetings are held here at the Rosen Centre hotel the first Sunday of even months from 10AM – 12PM. June 5 is our last onsite meeting before the convention, but we continue to meet virtually right up until we get here June 28.

The FRCNA 40 convention dates are June 30-July 3, 2022. All information related to FRCNA 40 can be found on our website www.frcna.com . The convention site is here at the Rosen Centre; 9840 International Drive, Orlando, FL. Phone: 407-996-9840. The room rate is \$137.00 a night for double occupancy \$20.00 additional per person. Self-parking is \$8 a day with in and out access.

Shar S. FRCNA, Inc. President & Stephanie W. FRCNA, Inc. Vice President On Behalf of the Entire FRCNA, Inc BOD

Old Business

Maker: Admin **Date:** 1/16/2022 **Proposal:** 02-01-2022

Proposal: Move RSC Bank account to Chase with RSO

Guide Changes / Description: Currently the RSC's bank account falls underneath the RSO's account. The RSO has moved their account to Chase Bank and the RSC will be following suit. We have had troubles with transferring admin members signature cards due to procedural changes. We also would like to keep the uniformity and continuity of remaining at the same bank as the RSO as the RSC falls underneath their EIN. The current bank account would remain open until the end of the fiscal year May 2022.

Rationale: Concepts 8 and 11 and continuity and alignment with the RSO and structure of our finances.

Impact: Spiritual impact: none

Financial impact: none

Guide Impact: none

Outcome: This will be going back to Fellowship Development

Maker: Admin Workgroup/Treasurer Date: January 19, 2022 Proposal: 04-01-2022

Proposal: To propose the new budget for 2022-2023. The proposed budget will be included in the minutes for areas

and groups to review and provide input prior to a formal discussion on the RSC floor.

Intent: To have an operating budget for the next fiscal year.

Spiritual Impact: To have a working budget which provides the necessary NA services to the

region.

Financial Impact: \$105,018.00 (an increase of \$12,988.00 from 2021-2022 budget)

Guide to Florida Regional Service change: None

Assent:12 Assent with Reservation: 0 Stand Aside:0 Block: 0

Outcome: Consensus Met, proposal passes

New Business

Collaboration of US Zones

Your RD/AD team needs your feedback and area's conscience on the following:

To create a U.S. Centralized Zone. This would be made up of all the U.S. Zonal Forums for service-oriented tasks, as a central hub, It is not meant to be another level of delegation service but meant to be a collaboration of services.

Your RD/Ad team would like to know at the July Region, does your area approve, disapprove, or do you need more information to make a decision?

Elections

PR Co-coordinator (acclamation): Cindy C

Outcome: Acclimated

Page 35

Open Positions

Technology Alternate Resource Coordinator RSO Board 1 Positions Open HRP members 3 Positions Open

Wrap Up

FRSC meetings will be in a Hybrid format indefinitely. If you would like to attend virtually on Zoom, please see information below, or visit <u>naflorida.org/rsc</u> for Zoom Links.

Saturday Fellowship Development: <u>naflorida.org/virtualfd</u> or Zoom Meeting 843 0454 1072 Time: July 16, 2022 9:00 am

Sunday FRSC Business Meeting: <u>naflorida.org/virtualrsc</u> or Zoom Meeting 845 9148 0010

Time: July 17, 2022 9:00 am

July 15-17

Hotel information to follow. For any questions, please contact the Delegate Team at RD@naflorida.org and AD@naflorida.org.

Daytona will coordinate the Saturday night activity.

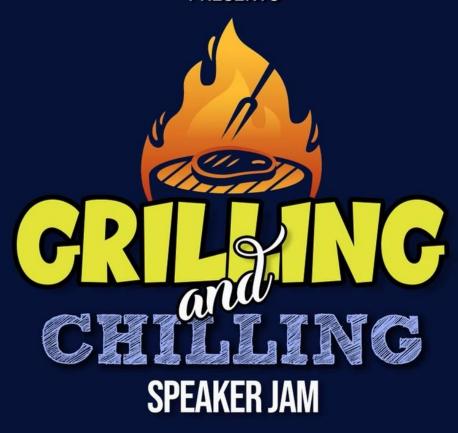
The QR Code was a huge success!!! We received 33 new HRP volunteer forms since March RSC. The data collected will be used to help staff workgroup and search for vacant position at RSC. Everyone in Florida Region is encourage to complete a HRP volunteer form. So, if you are a new RCM or if your last HRP volunteer form was completed in 2020, please complete a new form!! You can either scan the below QR code or click on https://naflorida.org/hrpform/





REGISTER ONLINE AT WWW.TAMPA-NA. ORG OR CALL ELVIN S. AT 813-431-5699

FACNA XXXVI CONVENTION COMMITTEE PRESENTS



SATURDAY, MAY 28, 2022 2:00PM-8:00PM

THIS IS A
FUNDRAISING
EVENT TO SUPPORT
TAMPA FUNCOAST AREA
FACNA XXXVI CONVENTION
SEPTEMBER 30 - OCTOBER 2, 2022





SCAN HERE TO REGISTER FOR THE CONVENTION

ST. CLEMENT'S CHURCH - 706 W. 113TH AVE - TAMPA, FL 33612
FOOD AND DRINKS FOR SALE - SPEAKERS FROM ALL OVER FLORIDA

REGISTER FOR THE FACNA 36 CONVENTION ONLINE AT WWW.TAMPA-NA.ORG OR CALL ELVIN S. AT 813-431-5699





Come Join Us for a

Virtual NA Public Relations Week Event! We All Are PR!!



Saturday June 11, 2022 - 10:45am-5:00pm ET *Building Bridges for Recovery: It's ALL About Public Relations!*

Activities

- Workshops
- PR Videos
- Audience Questions /Answers
- Small Group Discussions
- Breakout Rooms

Topics

- How H&I is Public Relations
- How IT Work is Public Relations
- Internal PR Our Relationships with Each Other
- Myths & Misconceptions About PR
- How NA Groups are Public Relations

ASL Interpreters Available for all Workshops!



For more information, contact:

Mat S. goldcoastmat@gmail.com
Karen H gr-chair@crna.org



To access Zoomroom address www.sezf.org/prweek2022



World Service Conference

- Daniel and Mario were the co-facilitators, and the conference were made up of:
- 123 Regions
- 6 Zones
- 13 World Board members
- <u>-6</u> (6 Seated regions do not have and RD or AD)
- 136 members
- Total number of people online were a total of 233 with RDs,
 Ads, Zonal Delegates, and NAWS staff.
- This was held on April 22, 23, 29, and 30, 2022

WSC Motions

• #1 Maker: World Board Acting as the trustor, the delegates present at the virtual WSC 2022, are continuing the suspension of Article 5, Section 3 of the FIPT Operational Rules, while we make a decision about the future. This suspension will expire at the close of WSC 2023. Consensus Support: 96% in favor

ZD vote for record 5 yes - 0 no - 0 abstentions - 0 present not voting Decision: Carried with Consensus Support

#2 Maker: World Board To extend the terms of the WSC elected positions for the two Human Resource Panel members and one WSC Cofacilitator currently set to expire in 2022 to 2023. 115 yes — 0 no — 1 abstentions — 0 present not voting Consensus Support: 99% in favor Decision: Carried with Consensus Support

WSC Motions

- #3 Maker: World Board To extend the terms of the three WSC elected positions on the World Board currently set to expire in 2022 to 2023. 117 yes
 0 no 0 abstentions 0 present not voting Unanimous Support
 Decision: Carried with Unanimous Support
- #4 Maker: World Board To approve the book contained in Addendum B,
 "A Spiritual Principle a Day" as Fellowship-approved recovery literature.
 (Note: Addendum B refers to the draft posted on na.org/conference dated
 February 2022 on the cover.) 109 yes 2 no 0 abstentions 1 present
 not voting (RD only) Consensus Support: 98% in favor ZD vote for record 5 yes
 0 no 0 abstentions 0 present not voting
 Decision: Carried with Consensus Support

WSC Motions

- #5 Maker: World Board To approve the Narcotics Anonymous World Services, Inc. budget for 2022-2023. 126 yes — 2 no — 4 abstentions — 1 present not voting Consensus Support: 95% in favor Decision: Carried with Consensus Support
- #6 Maker: World Board To adopt, for WSC 2022 only, the Proposed Rules for WSC 2022 described on pages 7-16 of the WSC Orientation and Processes document posted on na.org/conference.
- 123 yes 0 no 2 abstentions 2 present not voting Consensus Support: 98% in favor Decision: Carried with Consensus Support
- The 2023 WSC will be: in person, if possible, April 30 to May 6, 2023

WSC 3 year Cycle

- More time to engage regions, zones, and fellowship
- A more collaborative CAR
- Increased Zonal Participation and interaction
- More time to do work together. (ie: participants meetings)
- Interim Virtual WSC
- Better possibilities to sync with World Board
- The Board did say they were willing to help regions and zones with the transition.
- There were some cons to the 3 year cycle.
- No uniform approach to electing delegates and alt. delegates.
- Second Alt delegate as the length of term would be increased.
- Some sort of mentor position would be needed possibly
- May have to do 2 terms as default.
- Then the discussion went to funding:
- Build on trend of regions funding delegate (Florida Region does that already)
- Any region that requests funding would get it.

FIPT Project

- The proposed revisions are simply to update the FIPT to add Zonal
 Delegates as decision makers in line with current conference policy. These
 will be offered in the 2023 CAR as the motion in 2022 is being made to extend
 the moratorium on the inspection clause for one year.
- Also on <u>www.na.org/FIPT</u> you will find:
- bulletins
- History of the FIPT
- Reasons why the FIPT exists
- World services role in pursuing t
- he FIPT
- Purpose: hold & administer recovery Lit. within our 12 Steps & 12
 Traditions
- A video on the FIPT

CP Meetings and Webinars

- We have also set dates for Conference participant web meetings for the rest of 2022. All CP web meetings are 11am-1pm, Pacific Time:
- 18 June 2022
- 20 August 2022
- 22 October 2022
- 10 December 2022
- 2023 dates to be determined
- The next two open webinars have been scheduled. They are both 11am-12:30pm, Pacific Daylight Time (18:00–19:30 GMT):
- 9 July 2022: New Ideas for Fellowship Development
- 3 September 2022: This Unity Day webinar will be a recovery meeting. We are still
 working out the details, but we promise you it will be inspiring. Start planning your
 local livestream listening party now!

•

WCNA 39

- World Convention will be returning to Washington, DC,
- . August 29 September 1, 2024!

DRT/MAT Survey

- The 2018 World Service Conference adopted a motion charging NA World Services with creating a project for a new piece of recovery literature about DRT/MAT as it relates to NA. World posted a survey at www.na.org/survey to gather the Fellowship's thoughts and ideas for what to include in a piece of NA recovery literature about this topic. Please fill out the survey, and help us spread the word.
- The survey will be posted through the end of November.

Local Tool Box Project

• Virtual meeting are the top priority You can see drafts and input at www.na.org/toolbox or go to www.na.org and click on for our members and then in the dropdown projects and surveys.

The work being done:

- How virtual meetings are connecting to NA communities and NA service.
- First draft of the best practices for virtual meetings have been posted.
- There is a form for meeting locator for virtual meetings
- 7th Tradition

Local Tool Box Project Part Two

- Still to be workshopped:
- The History of Virtual Meetings
- Developing tools to support virtual meetings
- Where to find the input

There was a straw poll taken at the October Conference Participants Meeting:

- Do you believe that virtual meetings meet criteria to be NA groups?
- Results: Yes: 81%, No: 9%, Unsure: 10%

Price Increase

 We wish it was not necessary, but costs of production have risen so dramatically that we believe scheduling a price increase is prudent. Effective 1 January 2023, the price of all books and bronze medallions will increase 12%. We are not recommending increases on the materials our NA groups most frequently give away, even though our costs have increased substantially on these items as well. That means there will be no increase to the current prices of IPs, booklets, keytags, or chips. This feels the most helpful way to show that we are all in this together and to do what we can to ease the burden on groups. For more information, please see the memo posted at www.na.org/webstore. Again, we wish this were not necessary.

60th Anniversary White Book

 At last, the 60th Anniversary White Book is available for sale. This special edition collects English translations of all 85 stories in the 13 language versions that have local personal stories plus the eight stories in the English Little White Book. It's a handsome volume, and at \$15, it makes a great gift. Heck, buy yourself a present! Click here to order, or search for item #1501 at www.na.org/webstore.

Invest In Our Vision

- Most NA members are not wealthy people. In fact, many of us are just getting by. What we know about the Fellowship of NA, though, is that when we work together, we can move mountains. The simple fact of our recovery is testimony to that. "Many of us . . . sought help through medicine, religion, and psychiatry. None these methods was sufficient for us." (Basic Text, "Why Are We Here"). We are alive and recovering because of the power of our collective efforts. Together we can do what others cannot. We need to take the same approach to funding our services. World Services is not feeling the pinch alone. Service bodies and offices around the world that have depended on profits from events or literature sales to fund their efforts are also hurting for money because of the effects of the pandemic. We can work together to fund service on every level.
- Please keep in mind that World Services is still providing free literature to inmates, and areas/members that cannot afford to pay. In prior years, this has exceeded \$800,000. If the funds are not there, this service will no longer be available and this is one of the ways we carry the message to addicts who are still suffering, which is our primary purpose.

Invest In Our Vision

- Most money in the basket stays at the local level. We in the Florida Region do a better job of this than other areas and regions
- Lit. sales up to now is what has supported NAWS. We need to rely less on Lit. sales and more on self (the basket).
- 2020 rocked the world: NA world Services close the doors and furloughed ½ the employees
- 2020 50 members \$2000 monthly recurring donations
- 2021 700 members \$20,000 monthly recurring donations

•

2022 Goal: Increase direct Recurring Contributions and increase 7th tradition
 Basket money

•

When and if you contribute don't think of it as donating to NAWS but that you are
donating to your fellowship NA. <u>Contribute Now (na.org)</u> – <u>www.na.org/contribute</u>

Grab Bags

- Who doesn't love a surprise? We have grab bags of merchandise from previous World Conventions and other events for sale at www.na.org/webstore. These make great auction and raffle items for events. They cost \$25 for one (Item #1001) and \$50 for three (Item #1001B), and each bag has at least \$50 of merchandise—shirts, hats, pins.... Some items are new; some are vintage.
- You can find them listed in the Exciting Deals section of the Catalog drop-down menu in our webstore.

NA Subscriptions

- There are publications you can receive such as:
- NAWS News, Just for Today, NA Way, and others. Go to www.na.org/subscribe

Collaboration of Zones

- Your RD/AD team needs your feedback and area's conscience on the following:
- To create a U.S. Centralized Zone. This would be made up of all the U.S. Zonal Forums for service-oriented tasks, as a central hub. It is not meant to be another level of service but meant to be a collaboration of services.
- Your RD/Ad team would like to know at the July Region, does your area approve, disapprove, or do you need more information to make a decision?

PR Week

- The first week in June every year is PR week. This year's dates are 5–11 June 2022.
- We encourage every service body to commit to at least one PR-related activity this week. PR Week is a great time to raise awareness about PR service within NA and to increase our visibility and strengthen our relationships with the public. You can find more information about PR week including ideas for activities here: www.na.org/pr act and flyers here: www.na.org/events, and more information about PR week is here: www.na.org/pr act. Also SEZF PR task force is having an event and that can be found on www.sezf.org on June 11th PR Week
- Let us know what you have planned: pr@na.org

New Stuff in NA – Miscellaneous

•NAWS now has an Instagram account: www.instagram.com/narcoticsanonymous

Next Conference Participant Meeting

- 6/18/2022 Next Conference Participant
 Webinar
- Your RD/AD team will be there.
- In loving service,
- AD/RD Team Ramon R. and Joel B.

Thank you for your attention!





Your RD/AD team Joel B. & Ramon R.

Hello everyone.

On March 1, 2022, the opening bank balance was \$40,287.47. After deposits of \$25,608.97 and expenses of \$20,570.82 on April 30, 2022, the ending book balance was \$47,365.62. After deducting \$10,000.00 withheld for the next RSC, the Prudent Reserve of \$11,000.00, a Women in Service Donation of \$75.00, the GSR Assembly Reserve of \$1,000.00, and the Florida Service Symposium Reserve of \$14,000.00 the available balance was \$9,250.62. I found an error in my original report on the floor but the correct information is included in my report.

As of RSC held on May 22, 2022, we received $\frac{$3,935.44}{$1,000.00}$ in expenses. Additionally, I allocated the monthly reserve of $\frac{$500.00}{$1,000.00}$ for the GSR Assembly & $\frac{$1,000.00}{$1,000.00}$ the Florida Service Symposium. Therefore, after RSC business the available balance was $\frac{$7,515.74}{$1,000.00}$.

I have included the following pdfs; treasurer's report with banking summary, bank statements, contribution summary, income & expense summary, profit and loss, and balance sheet.

If there are any discrepancies, questions, or concerns please do not hesitate to contact me by sending an email to treasurer@naflorida.org or alttreasurer@naflorida.org.

ILS,

Danette R. - Treasurer

Marie A - Alt Treasurer

Payment Information:

We also accept payments via Check or Money order. Please be sure to make it payable to the **Florida Regional Service Committee**. Also, include your group or area name on the memo line to ensure proper credit.

Please send to:

Florida Regional Service Office c/o Florida Regional Service Committee 2222 South Combee Road, Suite 6 Lakeland, FL 33801 Banking Summary Mar & Apr 2022 for May 2022 RSC

Activity since last RSC	As of	Amount
Opening Banks Balances	1-Mar-22	40,287.47
Inflows - Deposits	Mar & Apr	25,608.97
Outflows - Checks & Expenses	Mar & Apr	(20,570.82)
Ending Bank Balances	30-Apr-22	45,325.62
Prudent Reserve	Guide	(11,000.00)
Withheld for May 2022 RSC	Per Straw Poll	(10,000.00)
GSR Assembly Reserve	Spread over 2 yrs	(1,000.00)
Service Symposium Reserve	Spread over 2 yrs	(14,000.00)
Women in Service Donation	Release in 2023	(75.00)
Total Reserves	30-Apr-22	(36,075.00)

Total Balance, available to be sent to NAWS 9,250.62

Activity during this RSC	As of	Amount
Inflows - Deposits	22-May-22	3,975.44
Outflows - Checks & Expenses	22-May-22	(4,210.32)
GSR Assembly Reserve	monthly amount	(500.00)
Service Symposium Reserve	monthly amount	(1,000.00)
Ending Available Balance	22-May-22	7,515.74

Income & Expense Summary June 1, 2021 - April 30, 2022

Description	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22
Beginning Book Combined Balance	29,615.86	33,244.23	31,060.02	35,820.69	35,080.00	45,787.10	37,344.37	50,238.73	41,789.02	40,287.47	31,407.45
Deposits from Areas	3,438.77	1,430.01	4,243.32	11,603.69	11,622.07	3,284.14	13,866.45	5,770.71	174.68	8,262.98	16,784.77
Deposits from Groups	245.10	194.97	540.23	39.00	532.03	204.33	365.53	500.39	192.89	249.87	271.35
Deposits from Members	20.00	25.00	133.00	122.75	128.00	15.00	20.00	20.00	10.00	25.00	15.00
Other Deposits	86.29										
Deposits from RSO/FRCNA		10,000.00									
Total Deposits	3,790.16	11,649.98	4,916.55	11,765.44	12,282.10	3,503.47	14,251.98	6,291.10	377.57	8,537.85	17,071.12
Administration	(2.80)	(2,512.38)	(75.10)	(2,374.78)	(1,322.52)	(1,144.87)	(1,328.83)	(1,080.00)	(131.41)	(2,661.90)	(1,104.79)
Fellowship Development	(88.85)	(2,139.06)	(80.78)	(2,936.79)	(252.48)	(1,508.63)	(28.79)	(1,027.38)	(27.38)	(2,082.33)	(28.16)
Human Resource Panel		(600.00)		(200.00)		(234.02)		(400.00)		(918.40)	
Regional & Alternate Delegates		(400.00)		(1,421.58)		(346.58)		(3,003.40)	(1,720.33)	(1,775.24)	
Area Support											
Events (FSS & GSR Assembly)	(70.14)							(31.30)		(9,426.32)	
Contribution to NAWS		(8,182.75)		(5,572.98)		(8,712.10)		(9,198.73)		(2,573.68)	
Total Expenses	(161.79)	(13,834.19)	(155.88)	(12,506.13)	(1,575.00)	(11,946.20)	(1,357.62)	(14,740.81)	(1,879.12)	(19,437.87)	(1,132.95)
Other Income/Expenses not for FRSC										2,020.00	20.00
Ending Book Combined Balance	33,244.23	31,060.02	35,820.69	35,080.00	45,787.10	37,344.37	50,238.73	41,789.02	40,287.47	31,407.45	47,365.62
Less:	00,2 1 11.20	0_,000.0_	00,020.00	55,555.65	,	07,011.07	50,200.70	,,	,	02,107110	,000.02
Ending Bank Balance (Checking)	32,027.52	29,661.98	34,127.10	30,366.35	40,935.47	35,876.85	43,004.37	49,831.28	48,043.47	45,710.95	47,288.81
Ending Bank Balance (PayPal)	1,216.71	1,398.04	1,693.59	4,713.65	4,851.63	1,502.52	7,269.36	647.82	688.09	1,207.70	1,310.41
Outstanding Checks & Deposits	-	-	-	-	-	(35.00)	(35.00)	(8,690.08)	(8,444.09)	(15,511.20)	(1,233.60)
,						, ,	, ,				. ,
Prudent Reserve	(11,000.00)	(11,000.00)	(11,000.00)	(11,000.00)	(11,000.00)	(11,000.00)	(11,000.00)	(11,000.00)	(11,000.00)	(11,000.00)	(11,000.00)
Withheld for next RSC	(10,000.00)	(10,000.00)	(10,000.00)	(10,000.00)	(10,000.00)	(10,000.00)	(10,000.00)	(10,000.00)	(10,000.00)	(10,000.00)	(10,000.00)
Women in Service Banquet Scholarship	(75.00)	(75.00)	(75.00)	(75.00)	(75.00)	(75.00)	(75.00)	(75.00)	(75.00)	(75.00)	(75.00)
GSR Assembly Reserve	(4,000.00)	(5,000.00)	(6,000.00)	(7,000.00)	(8,000.00)	(9,000.00)	(10,000.00)	(11,000.00)	(12,000.00)	(500.00)	(1,000.00)
Service Symposium Reserve	(4,000.00)	(5,000.00)	(6,000.00)	(7,000.00)	(8,000.00)	(9,000.00)	(10,000.00)	(11,000.00)	(12,000.00)	(13,000.00)	(14,000.00)
Total Reserves	(29,075.00)	(31,075.00)	(33,075.00)	(35,075.00)	(37,075.00)	(39,075.00)	(41,075.00)	(43,075.00)	(45,075.00)	(34,575.00)	(36,075.00)

Profit and Loss by Month March - April, 2022

	MAR 2022	APR 2022	TOTAL
Income			
Uncategorized Income	2,020.00	20.00	\$2,040.00
Unrestricted Contributions			\$0.00
from Areas			\$0.00
Bay	1,431.35	3,130.24	\$4,561.59
Big Bend		393.13	\$393.13
Chain O Lakes	1,100.00		\$1,100.00
Coquina Coast	521.28		\$521.28
First Coast	945.96		\$945.96
Forest	812.50		\$812.50
Greater Orlando	1,010.85		\$1,010.85
Heartland	843.56	746.94	\$1,590.50
Nature Coast	150.00		\$150.00
Palm Coast		11,692.05	\$11,692.05
Recovery Coast	1,129.19	25.00	\$1,154.19
River Coast	200.00		\$200.00
Tampa Funcoast		797.41	\$797.41
Uncoast	118.29		\$118.29
Total from Areas	8,262.98	16,784.77	\$25,047.75
from Groups			\$0.00
A Train to Somewhere	50.89	12.51	\$63.40
Just for Thursdays	36.30	16.50	\$52.80
Life on Life's Terms	29.00	31.00	\$60.00
Recovery Central	13.00	7.00	\$20.00
Recovery Group		150.00	\$150.00
Recovery On Campus	101.75		\$101.75
Steps to Freedom	18.93	54.34	\$73.27
Total from Groups	249.87	271.35	\$521.22
from Members	25.00	15.00	\$40.00
Total Unrestricted Contributions	8,537.85	17,071.12	\$25,608.97
Total Income	\$10,557.85	\$17,091.12	\$27,648.97
GROSS PROFIT	\$10,557.85	\$17,091.12	\$27,648.97
Expenses			
AD			\$0.00
Admin Travel (to/from FRSC)			\$0.00
Alternate Secretary	200.00		\$200.00
Co-Facilitator	200.00		\$200.00
Facilitator	200.00		\$200.00
Secretary	200.00		\$200.00
Treasurer	200.00		\$200.00
Total Admin Travel (to/from FRSC)	1,000.00		\$1,000.00
Area Travel (to/from RSC)	·		\$0.00
Island Nation Area Travel	943.33		\$943.33
	0.00		ψο 10.00

	MAR 2022	APR 2022	TOTAL
Total Area Travel (to/from RSC)	943.33		\$943.33
Hotel Meeting Deposits	441.00	1,000.00	\$1,441.00
Secretary Expenses			\$0.00
FRSC Minutes	54.88		\$54.88
Total Secretary Expenses	54.88		\$54.88
Statewide Helpline	124.56	21.66	\$146.22
Treasurer Expenses	13.00		\$13.00
PayPal Fees	5.13	3.13	\$8.26
QuickBooks	80.00	80.00	\$160.00
Total Treasurer Expenses	98.13	83.13	\$181.26
Total AD	2,661.90	1,104.79	\$3,766.69
Contributions to NAWS	2,573.68		\$2,573.68
EVENTS			\$0.00
GSR Assembly	33.60		\$33.60
Food & Beverage	1,212.75		\$1,212.75
GSR Assembly Supplies	118.07		\$118.07
RSC Paid Room Nights	8,061.90		\$8,061.90
Total GSR Assembly	9,426.32		\$9,426.32
Total EVENTS	9,426.32		\$9,426.32
FD			\$0.00
Copies/Printing/Supplies	98.83		\$98.83
FD Travel To/From FRSC			\$0.00
FD Leader	200.00		\$200.00
Total FD Travel To/From FRSC	200.00		\$200.00
IT			\$0.00
Data Storage (AWS S3)	2.60	3.16	\$5.76
Website Hosting (Linode)	25.00	25.00	\$50.00
Total IT	27.60	28.16	\$55.76
Region/Area Travel			\$0.00
BTW Literature	812.32		\$812.32
FD Co-Leader Region/Area Travel	200.00		\$200.00
Total Region/Area Travel	1,012.32		\$1,012.32
Resource Coordinators			\$0.00
CI Liaison Resource Coordinator	200.00		\$200.00
H&I Resource Coordinator	200.00		\$200.00
IT Resource Coordinator	143.58		\$143.58
PR Resource Co-Coordinator	200.00 743.58		\$200.00
Total Resource Coordinators		00.40	\$743.58
Total FD	2,082.33	28.16	\$2,110.49
HUMAN RESOURSE PANEL			\$0.00
Copies and Supplies	518.40		\$518.40
HRP Travel To/From FRSC	000.00		\$0.00
HRP Leader HRP Member 4 Guide	200.00		\$200.00
Total HRP Travel To/From FRSC	200.00 400.00		\$200.00 \$400.00
Total HUMAN RESOURSE PANEL	918.40		\$918.40
REGIONAL DELEGATES	105 77		\$0.00
Copies, Supplies, Telephone	135.77		\$135.77

	MAR 2022	APR 2022	TOTAL
Delegate Travel To/From FRSC			\$0.00
Alternate Delegate	200.00		\$200.00
Regional Delegate	200.00		\$200.00
Total Delegate Travel To/From FRSC	400.00		\$400.00
RD/AD SEZF Expenses			\$0.00
Delegate Travel To/From SEZF	971.79		\$971.79
Total RD/AD SEZF Expenses	971.79		\$971.79
Zonal/Worldwide Workshops	267.68		\$267.68
Total REGIONAL DELEGATES	1,775.24		\$1,775.24
Unapplied Cash Bill Payment Expense	0.00		\$0.00
Total Expenses	\$19,437.87	\$1,132.95	\$20,570.82
NET OPERATING INCOME	\$ -8,880.02	\$15,958.17	\$7,078.15
NET INCOME	\$ -8,880.02	\$15,958.17	\$7,078.15

Profit and Loss by Month June 2021 - April 2022

	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	TOTA
ncome FSS Revenue												\$0.0
Women In Service Product Sales	86.29											\$0.0 \$86.2
Total FSS Revenue	86.29											\$86.2
Uncategorized Income										2,020.00	20.00	\$2,040.0
Unrestricted Contributions from Areas												\$0.0 \$0.0
Bay	1,348.12			5,266.07		599.39	2,765.46	2,175.35		1,431.35	3,130.24	۵۰.0 \$16,715.
Big Bend	,			,		451.20	,	,	143.00	,	393.13	\$987.3
Chain O Lakes		250.00					125.00			1,100.00		\$1,475.0
Coquina Coast				1,030.01				1 444 01	31.68	521.28		\$1,582.9
Daytona First Coast	362.83		116.97		626.25		1,581.69	1,444.01		945.96		\$1,444.0 \$3,633.7
Forest	002.00		525.00	750.00	0_00		1,001100	975.00		812.50		\$3,062.5
Greater Orlando	458.06	680.01		3,007.61		1,466.33	3,467.84	564.81		1,010.85		\$10,655.5
Heartland	664.17		465.27		735.67	186.54	960.48	533.54		843.56	746.94	\$5,136.
Nature Coast Palm Coast	277.45		140.53 2,512.39		175.89 3,652.35		2,762.40	78.00		150.00	11,692.05	\$821.8 \$20,619.1
Recovery Coast	289.25		439.97		1,202.00	480.68	25.00			1,129.19	25.00	\$3,591.0
River Coast						100.00				200.00		\$300.0
Sun Coast		500.00		1,500.00			2,000.00					\$4,000.0
Tampa Funcoast	38.89		43.19	50.00	5,229.91		178.58			110.00	797.41	\$6,337.9
Uncoast Total from Areas	3,438.77	1,430.01	4,243.32	11,603.69	11,622.07	3,284.14	13,866.45	5,770.71	174.68	118.29 8,262.98	16,784.77	\$118.2 \$80,481.
from Groups	0,400.77	1,400.01	1,210.02	11,000.00	11,022.07	0,204.14	10,000.40	0,770.71	174.00	0,202.00	10,704.77	\$0.0
A Train to Somewhere	37.20		44.48		53.40		43.20	18.38	23.62	50.89	12.51	\$283.6
Any Lengths					97.40							\$97.4
Freedom of Choice	94.50	169.97	193.81					257.00				\$715.2
Go With the Flow Group of NA	92.40	25.00	10710		E0.00	10.00	01.04	10.90		26.20	16.50	\$25.0
Just for Thursdays Ladies to the Core Group	83.40		107.10		59.23	18.90	81.84 36.00	19.80		36.30	16.50	\$423.0 \$36.0
Life on Life's Terms					124.00	31.00	32.00	42.00		29.00	31.00	\$289.0
New Beginnings			23.00					70.00				\$93.0
Recovery Central	10.00		84.50				10.00			13.00	7.00	\$124.5
Recovery Group Recovery Matters					120.00						150.00	\$150.0 \$120.0
Recovery On Campus					120.00		133.75			101.75		\$235.5
Shattering the Illusion									169.27			\$169.2
Show Me Don't Tell Me					63.00							\$63.0
Solutions 1 & 2						107.10						\$107.
Steps to Freedom Summerfield	20.00		37.34	39.00	15.00	22.33	28.74	43.21 50.00		18.93	54.34	\$278.8 \$50.0
Why We Stay Group			50.00			25.00		50.00				\$75.0
Total from Groups	245.10	194.97	540.23	39.00	532.03	204.33	365.53	500.39	192.89	249.87	271.35	\$3,335.6
from Members	20.00	25.00	133.00	122.75	128.00	15.00	20.00	20.00	10.00	25.00	15.00	\$533.7
from Other												\$0.0
FRCNA		10,000.00										\$10,000.0
Total from Other		10,000.00										\$10,000.0
Total Unrestricted Contributions	3,703.87	11,649.98	4,916.55	11,765.44	12,282.10	3,503.47	14,251.98	6,291.10	377.57	8,537.85	17,071.12	\$94,351.0
Total Income GROSS PROFIT	\$3,790.16	\$11,649.98 \$11,649.98	\$4,916.55	\$11,765.44	\$12,282.10 \$12,282.10	\$3,503.47 \$3,503.47	\$14,251.98	\$6,291.10 \$6,291.10	\$377.57 \$377.57	\$10,557.85	\$17,091.12	\$96,477.3
		a I I D49.90	\$4,916.55		⊅1∠.∠0∠.1 ∪		\$14,251.98	30.∠91.1U		#10 EE7 0E	617 001 10	<u> </u>
	\$3,790.16	4.1,0.0.0		\$11,765.44	• •	ψο,οοο.+7		, -,	ψο/1.57	\$10,557.85	\$17,091.12	\$96,477.3
Expenses AD	\$3,79U.16	* 11,010.00		\$11,700.44		ψο,οσο/		40,	ψο//.5/	\$10,557.85	\$17,091.12	
=xpenses AD Admin Travel (to/from FRSC)	\$3,790.16	\$ 11,01000		φ11,705. 44		ψο,οσο.+7		***	ψ011.31	\$10,557.85	\$17,091.12	\$0.0
AD	\$3,790.16	4 11, 6 10.00		φ11,703. 44	, ,			200.00	φο//	\$10,557.85 200.00	\$17,091.12	\$0.0 \$0.0
AD Admin Travel (to/from FRSC) Alternate Secretary Co-Facilitator	\$3,790.16	200.00		346.58	. ,	200.00		200.00 200.00	\$677.37	200.00 200.00	\$17,091.12	\$0.0 \$0.0 \$400.0 \$1,146.5
AD Admin Travel (to/from FRSC) Alternate Secretary Co-Facilitator Facilitator	\$3,790.16	200.00 146.58		346.58				200.00 200.00 200.00	φο//	200.00 200.00 200.00	\$17,091.12	\$0.0 \$0.0 \$400.0 \$1,146.5 \$746.5
AD Admin Travel (to/from FRSC) Alternate Secretary Co-Facilitator Facilitator Secretary	\$3,790.16	200.00 146.58 146.58		346.58 5.61		200.00 200.00		200.00 200.00 200.00 200.00	φο//	200.00 200.00 200.00 200.00	\$17,091.12	\$0.0 \$0.0 \$400.0 \$1,146.5 \$746.5 \$552.1
AD Admin Travel (to/from FRSC) Alternate Secretary Co-Facilitator Facilitator	\$3,790.16	200.00 146.58		346.58	, ,	200.00		200.00 200.00 200.00	\$ 077.37	200.00 200.00 200.00	\$17,091.12	\$96,477.3 \$0.0 \$0.0 \$400.0 \$1,146.5 \$746.5 \$552.1 \$1,000.0
AD Admin Travel (to/from FRSC) Alternate Secretary Co-Facilitator Facilitator Secretary Treasurer	\$3,790.16	200.00 146.58 146.58 200.00		346.58 5.61 200.00		200.00 200.00 200.00		200.00 200.00 200.00 200.00 200.00	φο//	200.00 200.00 200.00 200.00 200.00	\$17,091.12	\$0.0 \$0.0 \$400.0 \$1,146.5 \$746.5 \$552.1
AD Admin Travel (to/from FRSC) Alternate Secretary Co-Facilitator Facilitator Secretary Treasurer Total Admin Travel (to/from FRSC) Area Travel (to/from RSC) Island Nation Area Travel	\$3,790.16	200.00 146.58 146.58 200.00		346.58 5.61 200.00		200.00 200.00 200.00		200.00 200.00 200.00 200.00 200.00	ψο//	200.00 200.00 200.00 200.00 200.00 1,000.00	\$17,091.12	\$0.0 \$0.0 \$400.0 \$1,146.5 \$746.5 \$552.1 \$1,000.0 \$3,845.3 \$0.0 \$943.3
AD Admin Travel (to/from FRSC) Alternate Secretary Co-Facilitator Facilitator Secretary Treasurer Total Admin Travel (to/from FRSC) Area Travel (to/from RSC) Island Nation Area Travel Total Area Travel (to/from RSC)	\$3,79U.16	200.00 146.58 146.58 200.00 693.16		346.58 5.61 200.00 552.19		200.00 200.00 200.00 600.00		200.00 200.00 200.00 200.00 200.00	φο//	200.00 200.00 200.00 200.00 200.00 1,000.00 943.33		\$0.0 \$0.0 \$400.0 \$1,146.5 \$746.5 \$552.7 \$1,000.0 \$3,845.3 \$0.0 \$943.3
AD Admin Travel (to/from FRSC) Alternate Secretary Co-Facilitator Facilitator Secretary Treasurer Total Admin Travel (to/from FRSC) Area Travel (to/from RSC) Island Nation Area Travel Total Area Travel (to/from RSC) Hotel Meeting Deposits	ф3,790.16	200.00 146.58 146.58 200.00		346.58 5.61 200.00		200.00 200.00 200.00	1,237.50	200.00 200.00 200.00 200.00 200.00	φο//	200.00 200.00 200.00 200.00 200.00 1,000.00	\$17,091.12 1,000.00	\$0.0 \$0.0 \$400.0 \$1,146.5 \$746.5 \$552.5 \$1,000.0 \$3,845.3 \$0.0 \$943.3 \$6,391.0
AD Admin Travel (to/from FRSC) Alternate Secretary Co-Facilitator Facilitator Secretary Treasurer Total Admin Travel (to/from FRSC) Area Travel (to/from RSC) Island Nation Area Travel Total Area Travel (to/from RSC) Hotel Meeting Deposits Secretary Expenses	ъз,790.16	200.00 146.58 146.58 200.00 693.16		346.58 5.61 200.00 552.19		200.00 200.00 200.00 600.00	1,237.50	200.00 200.00 200.00 200.00 200.00	ψο///	200.00 200.00 200.00 200.00 200.00 1,000.00 943.33		\$0.0 \$0.0 \$400.0 \$1,146.5 \$746.5 \$552. \$1,000.0 \$3,845.3 \$0.0 \$943.3 \$6,391.0
AD Admin Travel (to/from FRSC) Alternate Secretary Co-Facilitator Facilitator Secretary Treasurer Total Admin Travel (to/from FRSC) Area Travel (to/from RSC) Island Nation Area Travel Total Area Travel (to/from RSC) Hotel Meeting Deposits	ф3,790.16	200.00 146.58 146.58 200.00 693.16		346.58 5.61 200.00 552.19		200.00 200.00 200.00 600.00	1,237.50	200.00 200.00 200.00 200.00 200.00	φο//	200.00 200.00 200.00 200.00 200.00 1,000.00 943.33		\$0.0 \$400.0 \$1,146.5 \$746.5 \$552.2 \$1,000.0 \$3,845.3 \$0.0 \$943.3 \$6,391.0 \$0.0 \$13.5
AD Admin Travel (to/from FRSC) Alternate Secretary Co-Facilitator Facilitator Secretary Treasurer Total Admin Travel (to/from FRSC) Area Travel (to/from RSC) Island Nation Area Travel Total Area Travel (to/from RSC) Hotel Meeting Deposits Secretary Expenses Copies and Supplies	\$3,79U.10	200.00 146.58 146.58 200.00 693.16 1,237.50		346.58 5.61 200.00 552.19 1,237.50		200.00 200.00 200.00 600.00	1,237.50	200.00 200.00 200.00 200.00 200.00	φο//	200.00 200.00 200.00 200.00 1,000.00 943.33 943.33 441.00		\$0.0 \$0.0 \$1,146.9 \$746.9 \$552.7 \$1,000.0 \$3,845.3 \$0.0 \$943.3 \$6,391.0 \$0.0 \$13.9
AD Admin Travel (to/from FRSC) Alternate Secretary Co-Facilitator Facilitator Secretary Treasurer Total Admin Travel (to/from FRSC) Area Travel (to/from RSC) Island Nation Area Travel Total Area Travel (to/from RSC) Hotel Meeting Deposits Secretary Expenses Copies and Supplies FRSC Minutes	ф3,790.16	200.00 146.58 146.58 200.00 693.16 1,237.50 13.90 21.92		346.58 5.61 200.00 552.19 1,237.50		200.00 200.00 200.00 600.00	1,237.50	200.00 200.00 200.00 200.00 200.00	50.00	200.00 200.00 200.00 200.00 1,000.00 943.33 943.33 441.00		\$0.0 \$400.0 \$1,146.5 \$746.5 \$552.2 \$1,000.0 \$3,845.3 \$0.0 \$943.3 \$6,391.0 \$13.9 \$97.2
AD Admin Travel (to/from FRSC) Alternate Secretary Co-Facilitator Facilitator Secretary Treasurer Total Admin Travel (to/from FRSC) Area Travel (to/from RSC) Island Nation Area Travel Total Area Travel (to/from RSC) Hotel Meeting Deposits Secretary Expenses Copies and Supplies FRSC Minutes Total Secretary Expenses Statewide Helpline Treasurer Expenses		200.00 146.58 146.58 200.00 693.16 1,237.50 13.90 21.92 35.82 473.96		346.58 5.61 200.00 552.19 1,237.50 20.40 20.40 470.83 18.15		200.00 200.00 200.00 600.00 1,237.50		200.00 200.00 200.00 200.00 200.00	50.00	200.00 200.00 200.00 200.00 1,000.00 943.33 943.33 441.00 54.88 54.88 124.56 13.00	1,000.00	\$0.0 \$400.0 \$1,146.5 \$746.5 \$552.1 \$1,000.0 \$3,845.3 \$0.0 \$943.3 \$6,391.0 \$0.0 \$13.5 \$97.2 \$111.1
AD Admin Travel (to/from FRSC) Alternate Secretary Co-Facilitator Facilitator Secretary Treasurer Total Admin Travel (to/from FRSC) Area Travel (to/from RSC) Island Nation Area Travel Total Area Travel (to/from RSC) Hotel Meeting Deposits Secretary Expenses Copies and Supplies FRSC Minutes Total Secretary Expenses Statewide Helpline Treasurer Expenses PayPal Fees	2.80	200.00 146.58 146.58 200.00 693.16 1,237.50 13.90 21.92 35.82 473.96	5.10	346.58 5.61 200.00 552.19 1,237.50 20.40 20.40 470.83 18.15 5.71	5.02	200.00 200.00 200.00 600.00 1,237.50 463.73 1.14	11.33	200.00 200.00 200.00 200.00 1,000.00	50.00	200.00 200.00 200.00 200.00 1,000.00 943.33 943.33 441.00 54.88 124.56 13.00 5.13	1,000.00 21.66 3.13	\$0.0 \$400.0 \$1,146.5 \$746.5 \$552.1 \$1,000.0 \$3,845.3 \$0.0 \$943.3 \$6,391.0 \$0.0 \$13.9 \$97.2 \$111. 1
AD Admin Travel (to/from FRSC) Alternate Secretary Co-Facilitator Facilitator Secretary Treasurer Total Admin Travel (to/from FRSC) Area Travel (to/from RSC) Island Nation Area Travel Total Area Travel (to/from RSC) Hotel Meeting Deposits Secretary Expenses Copies and Supplies FRSC Minutes Total Secretary Expenses Statewide Helpline Treasurer Expenses PayPal Fees QuickBooks	2.80	200.00 146.58 146.58 200.00 693.16 1,237.50 13.90 21.92 35.82 473.96 1.94 70.00	5.10 70.00	346.58 5.61 200.00 552.19 1,237.50 20.40 20.40 470.83 18.15 5.71 70.00	5.02 80.00	200.00 200.00 600.00 1,237.50 463.73 1.14 80.00	11.33 80.00	200.00 200.00 200.00 200.00 1,000.00	50.00 1.41 80.00	200.00 200.00 200.00 200.00 1,000.00 943.33 943.33 441.00 54.88 124.56 13.00 5.13 80.00	1,000.00 21.66 3.13 80.00	\$0.0 \$0.0 \$1,146.5 \$746.5 \$552.1 \$1,000.0 \$3,845.3 \$0.0 \$943.3 \$943.3 \$6,391.0 \$0.0 \$13.9 \$97.2 \$111. 1 \$1,604.7 \$31.1 \$42.7 \$770.0
AD Admin Travel (to/from FRSC) Alternate Secretary Co-Facilitator Facilitator Secretary Treasurer Total Admin Travel (to/from FRSC) Area Travel (to/from RSC) Island Nation Area Travel Total Area Travel (to/from RSC) Hotel Meeting Deposits Secretary Expenses Copies and Supplies FRSC Minutes Total Secretary Expenses Statewide Helpline Treasurer Expenses PayPal Fees QuickBooks Total Treasurer Expenses	2.80	200.00 146.58 146.58 200.00 693.16 1,237.50 13.90 21.92 35.82 473.96 1.94 70.00 71.94	5.10 70.00 75.10	346.58 5.61 200.00 552.19 1,237.50 20.40 20.40 470.83 18.15 5.71 70.00 93.86	5.02 80.00 85.02	200.00 200.00 600.00 1,237.50 463.73 1.14 80.00 81.14	11.33 80.00 91.33	200.00 200.00 200.00 200.00 1,000.00	50.00 1.41 80.00 81.41	200.00 200.00 200.00 200.00 1,000.00 943.33 943.33 441.00 54.88 124.56 13.00 5.13 80.00 98.13	1,000.00 21.66 3.13 80.00 83.13	\$0.0 \$400.0 \$1,146.5 \$746.5 \$552.1 \$1,000.0 \$3,845.3 \$0.0 \$943.3 \$6,391.0 \$0.0 \$13.9 \$97.2 \$111. 1 \$1,604.7 \$31.1 \$42.7 \$770.0
AD Admin Travel (to/from FRSC) Alternate Secretary Co-Facilitator Facilitator Secretary Treasurer Total Admin Travel (to/from FRSC) Area Travel (to/from RSC) Island Nation Area Travel Total Area Travel (to/from RSC) Hotel Meeting Deposits Secretary Expenses Copies and Supplies FRSC Minutes Total Secretary Expenses Statewide Helpline Treasurer Expenses PayPal Fees QuickBooks Total Treasurer Expenses Total AD	2.80	200.00 146.58 146.58 200.00 693.16 1,237.50 13.90 21.92 35.82 473.96 1.94 70.00 71.94 2,512.38	5.10 70.00	346.58 5.61 200.00 552.19 1,237.50 20.40 20.40 470.83 18.15 5.71 70.00 93.86 2,374.78	5.02 80.00	200.00 200.00 600.00 1,237.50 463.73 1.14 80.00 81.14 2,382.37	11.33 80.00	200.00 200.00 200.00 200.00 1,000.00 80.00 1,080.00	50.00 1.41 80.00	200.00 200.00 200.00 200.00 1,000.00 943.33 943.33 441.00 54.88 54.88 124.56 13.00 5.13 80.00 98.13 2,661.90	1,000.00 21.66 3.13 80.00	\$0.0 \$400.0 \$1,146.5 \$746.5 \$552.1 \$1,000.0 \$3,845.3 \$0.0 \$943.3 \$6,391.0 \$0.0 \$13.5 \$97.2 \$111.1 \$1,604.7 \$31.1 \$42.7 \$770.0 \$843.8
AD Admin Travel (to/from FRSC) Alternate Secretary Co-Facilitator Facilitator Secretary Treasurer Total Admin Travel (to/from FRSC) Area Travel (to/from RSC) Island Nation Area Travel Total Area Travel (to/from RSC) Hotel Meeting Deposits Secretary Expenses Copies and Supplies FRSC Minutes Total Secretary Expenses Statewide Helpline Treasurer Expenses PayPal Fees QuickBooks Total Treasurer Expenses Total AD Contributions to NAWS	2.80	200.00 146.58 146.58 200.00 693.16 1,237.50 13.90 21.92 35.82 473.96 1.94 70.00 71.94	5.10 70.00 75.10	346.58 5.61 200.00 552.19 1,237.50 20.40 20.40 470.83 18.15 5.71 70.00 93.86	5.02 80.00 85.02	200.00 200.00 600.00 1,237.50 463.73 1.14 80.00 81.14	11.33 80.00 91.33	200.00 200.00 200.00 200.00 1,000.00	50.00 1.41 80.00 81.41	200.00 200.00 200.00 200.00 1,000.00 943.33 943.33 441.00 54.88 124.56 13.00 5.13 80.00 98.13	1,000.00 21.66 3.13 80.00 83.13	\$0.0 \$400.0 \$1,146.5 \$746.5 \$552.1 \$1,000.0 \$3,845.3 \$0.0 \$943.3 \$6,391.0 \$0.0 \$13.9 \$97.2 \$111. 1 \$1,604.7 \$31.1 \$42.7 \$770.0 \$843.6 \$13,739.3 \$34,240.2
AD Admin Travel (to/from FRSC) Alternate Secretary Co-Facilitator Facilitator Secretary Treasurer Total Admin Travel (to/from FRSC) Area Travel (to/from RSC) Island Nation Area Travel Total Area Travel (to/from RSC) Hotel Meeting Deposits Secretary Expenses Copies and Supplies FRSC Minutes Total Secretary Expenses Statewide Helpline Treasurer Expenses PayPal Fees QuickBooks Total Treasurer Expenses Total AD	2.80	200.00 146.58 146.58 200.00 693.16 1,237.50 13.90 21.92 35.82 473.96 1.94 70.00 71.94 2,512.38	5.10 70.00 75.10	346.58 5.61 200.00 552.19 1,237.50 20.40 20.40 470.83 18.15 5.71 70.00 93.86 2,374.78	5.02 80.00 85.02	200.00 200.00 600.00 1,237.50 463.73 1.14 80.00 81.14 2,382.37	11.33 80.00 91.33	200.00 200.00 200.00 200.00 1,000.00 80.00 1,080.00	50.00 1.41 80.00 81.41	200.00 200.00 200.00 200.00 1,000.00 943.33 943.33 441.00 54.88 54.88 124.56 13.00 5.13 80.00 98.13 2,661.90	1,000.00 21.66 3.13 80.00 83.13	\$0.0 \$400.0 \$1,146.9 \$746.9 \$552.1 \$1,000.0 \$3,845.3 \$943.3 \$943.3 \$6,391.0 \$13.9 \$111.1 \$1,604.1 \$1,604.1 \$42.1 \$770.0 \$843.8 \$13,739.3 \$34,240.2 \$0.0
AD Admin Travel (to/from FRSC) Alternate Secretary Co-Facilitator Facilitator Secretary Treasurer Total Admin Travel (to/from FRSC) Area Travel (to/from RSC) Island Nation Area Travel Total Area Travel (to/from RSC) Hotel Meeting Deposits Secretary Expenses Copies and Supplies FRSC Minutes Total Secretary Expenses Statewide Helpline Treasurer Expenses PayPal Fees QuickBooks Total Treasurer Expenses Total AD Contributions to NAWS EVENTS	2.80	200.00 146.58 146.58 200.00 693.16 1,237.50 13.90 21.92 35.82 473.96 1.94 70.00 71.94 2,512.38	5.10 70.00 75.10	346.58 5.61 200.00 552.19 1,237.50 20.40 20.40 470.83 18.15 5.71 70.00 93.86 2,374.78	5.02 80.00 85.02	200.00 200.00 600.00 1,237.50 463.73 1.14 80.00 81.14 2,382.37	11.33 80.00 91.33	200.00 200.00 200.00 200.00 1,000.00 80.00 1,080.00	50.00 1.41 80.00 81.41	200.00 200.00 200.00 200.00 1,000.00 943.33 943.33 441.00 54.88 54.88 124.56 13.00 5.13 80.00 98.13 2,661.90	1,000.00 21.66 3.13 80.00 83.13	\$0.0 \$0.0 \$1,146.5 \$746.5 \$552.1 \$1,000.0 \$3,845.3 \$0.0 \$943.3 \$6,391.0 \$0.0 \$13.5 \$97.2 \$111. 1 \$1,604.7 \$31.1 \$42.7 \$770.0 \$843.6
Admin Travel (to/from FRSC) Alternate Secretary Co-Facilitator Facilitator Secretary Treasurer Total Admin Travel (to/from FRSC) Area Travel (to/from RSC) Island Nation Area Travel Total Area Travel (to/from RSC) Hotel Meeting Deposits Secretary Expenses Copies and Supplies FRSC Minutes Total Secretary Expenses Statewide Helpline Treasurer Expenses PayPal Fees QuickBooks Total Treasurer Expenses Total AD Contributions to NAWS EVENTS FSS	2.80 2.80 2.80	200.00 146.58 146.58 200.00 693.16 1,237.50 13.90 21.92 35.82 473.96 1.94 70.00 71.94 2,512.38	5.10 70.00 75.10	346.58 5.61 200.00 552.19 1,237.50 20.40 20.40 470.83 18.15 5.71 70.00 93.86 2,374.78	5.02 80.00 85.02	200.00 200.00 600.00 1,237.50 463.73 1.14 80.00 81.14 2,382.37	11.33 80.00 91.33	200.00 200.00 200.00 200.00 1,000.00 80.00 1,080.00	50.00 1.41 80.00 81.41	200.00 200.00 200.00 200.00 1,000.00 943.33 943.33 441.00 54.88 54.88 124.56 13.00 5.13 80.00 98.13 2,661.90	1,000.00 21.66 3.13 80.00 83.13	\$0.0 \$400.0 \$1,146.5 \$746.5 \$552.1 \$1,000.0 \$3,845.3 \$0.0 \$943.3 \$6,391.0 \$13.9 \$111.1 \$1,604.7 \$31.1 \$42.7 \$770.0 \$843.6 \$34,240.2 \$0.0 \$0.0 \$70.0
Admin Travel (to/from FRSC) Alternate Secretary Co-Facilitator Facilitator Secretary Treasurer Total Admin Travel (to/from FRSC) Area Travel (to/from RSC) Island Nation Area Travel Total Area Travel (to/from RSC) Hotel Meeting Deposits Secretary Expenses Copies and Supplies FRSC Minutes Total Secretary Expenses Statewide Helpline Treasurer Expenses PayPal Fees QuickBooks Total Treasurer Expenses Total AD Contributions to NAWS EVENTS FSS Merchandise Total FSS GSR Assembly	2.80 2.80 2.80	200.00 146.58 146.58 200.00 693.16 1,237.50 13.90 21.92 35.82 473.96 1.94 70.00 71.94 2,512.38	5.10 70.00 75.10	346.58 5.61 200.00 552.19 1,237.50 20.40 20.40 470.83 18.15 5.71 70.00 93.86 2,374.78	5.02 80.00 85.02	200.00 200.00 600.00 1,237.50 463.73 1.14 80.00 81.14 2,382.37	11.33 80.00 91.33	200.00 200.00 200.00 200.00 1,000.00 80.00 1,080.00	50.00 1.41 80.00 81.41	200.00 200.00 200.00 200.00 1,000.00 943.33 943.33 441.00 54.88 54.88 124.56 13.00 5.13 80.00 98.13 2,661.90 2,573.68	1,000.00 21.66 3.13 80.00 83.13	\$0.0 \$400.0 \$1,146.9 \$746.9 \$552.2 \$1,000.0 \$3,845.3 \$0.0 \$943.3 \$6,391.0 \$0.0 \$13.9 \$111.2 \$1,604.3 \$42.3 \$770.0 \$843.6 \$13,739.3 \$34,240.2 \$0.0 \$70.3
Admin Travel (to/from FRSC) Alternate Secretary Co-Facilitator Facilitator Secretary Treasurer Total Admin Travel (to/from FRSC) Area Travel (to/from RSC) Island Nation Area Travel Total Area Travel (to/from RSC) Hotel Meeting Deposits Secretary Expenses Copies and Supplies FRSC Minutes Total Secretary Expenses Statewide Helpline Treasurer Expenses PayPal Fees QuickBooks Total Treasurer Expenses Total AD Contributions to NAWS EVENTS FSS Merchandise Total FSS GSR Assembly Food & Beverage	2.80 2.80 2.80	200.00 146.58 146.58 200.00 693.16 1,237.50 13.90 21.92 35.82 473.96 1.94 70.00 71.94 2,512.38	5.10 70.00 75.10	346.58 5.61 200.00 552.19 1,237.50 20.40 20.40 470.83 18.15 5.71 70.00 93.86 2,374.78	5.02 80.00 85.02	200.00 200.00 600.00 1,237.50 463.73 1.14 80.00 81.14 2,382.37	11.33 80.00 91.33	200.00 200.00 200.00 200.00 1,000.00 80.00 1,080.00 9,198.73	50.00 1.41 80.00 81.41	200.00 200.00 200.00 200.00 1,000.00 943.33 943.33 441.00 54.88 124.56 13.00 5.13 80.00 98.13 2,661.90 2,573.68	1,000.00 21.66 3.13 80.00 83.13	\$0.0 \$400.0 \$1,146.9 \$746.9 \$552.1 \$1,000.0 \$3,845.3 \$943.3 \$943.3 \$6,391.0 \$111.1 \$1,604.1 \$1,604.1 \$31.1 \$1,604.1 \$31.1 \$1,604.1 \$31.1 \$1,604.1 \$31.1 \$1,604.1 \$31.1 \$1,604.1 \$31.1 \$1,604.1 \$
Admin Travel (to/from FRSC) Alternate Secretary Co-Facilitator Facilitator Secretary Treasurer Total Admin Travel (to/from FRSC) Area Travel (to/from RSC) Island Nation Area Travel Total Area Travel (to/from RSC) Hotel Meeting Deposits Secretary Expenses Copies and Supplies FRSC Minutes Total Secretary Expenses Statewide Helpline Treasurer Expenses PayPal Fees QuickBooks Total Treasurer Expenses Total AD Contributions to NAWS EVENTS FSS Merchandise Total FSS GSR Assembly	2.80 2.80 2.80	200.00 146.58 146.58 200.00 693.16 1,237.50 13.90 21.92 35.82 473.96 1.94 70.00 71.94 2,512.38	5.10 70.00 75.10	346.58 5.61 200.00 552.19 1,237.50 20.40 20.40 470.83 18.15 5.71 70.00 93.86 2,374.78	5.02 80.00 85.02	200.00 200.00 600.00 1,237.50 463.73 1.14 80.00 81.14 2,382.37	11.33 80.00 91.33	200.00 200.00 200.00 200.00 1,000.00 80.00 1,080.00	50.00 1.41 80.00 81.41	200.00 200.00 200.00 200.00 1,000.00 943.33 943.33 441.00 54.88 54.88 124.56 13.00 5.13 80.00 98.13 2,661.90 2,573.68	1,000.00 21.66 3.13 80.00 83.13	\$0.0 \$0.0 \$400.0 \$1,146.5 \$746.5 \$552.1 \$1,000.0

	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	TOTA
Total EVENTS	70.14							31.30		9,426.32		\$9,527.7
FD												\$0.0
Copies/Printing/Supplies										98.83		\$98.
FD Travel To/From FRSC												\$0.
FD Co-Leader				200.00				200.00				\$400.0
FD Leader		146.58						200.00		200.00		\$546.
Total FD Travel To/From FRSC		146.58		200.00				400.00		200.00		\$946.
IT												\$0.0
Conference Calling (Zoom)					224.85							\$224.8
	10.05		F 70	0.70		2.46	0.70	0.00	0.00	0.00	0.10	
Data Storage (AWS S3)	13.85 75.00	75.00	5.78 75.00	2.79	2.63		3.79	2.38	2.38	2.60	3.16	\$41.
Website Hosting (Linode)	75.00		75.00	47.80	25.00	25.00	25.00	25.00	25.00	25.00	25.00	\$447.
Wi-Fi	00.05	56.29	00.70	50.50	050.40	07.40	00.70	07.00	07.00	07.00	00.40	\$56.
Total IT	88.85	131.29	80.78	50.59	252.48	27.46	28.79	27.38	27.38	27.60	28.16	\$770 .
PR Display Maintenance						15.96						\$15.
PR Events		837.50				737.05						\$1,574.
PR Literature				1,715.14								\$1,715
Region/Area Travel												\$0
BTW Literature										812.32		\$812
FD Co-Leader Region/Area Travel						200.00				200.00		\$400
PR Region/Area Travel		77.11		131.32								\$208.
Total Region/Area Travel		77.11		131.32		200.00				1,012.32		\$1,420
Resource Coordinators												\$0.
CI Liaison Resource Coordinator		200.00		146.58		146.58		200.00		200.00		\$893.
H&I Resource Coordinator		200.00		0.00		. 10.00		200.00		200.00		\$400
IT Resource Co-coordinator		146.58		146.58				200.00		200.00		\$293.
IT Resource Coordinator		200.00		146.58		146.58				143.58		\$636
PR Resource Co-Coordinator		200.00		200.00		200.00		200.00		200.00		
		400.00				200.00		200.00		200.00		\$800.
PR Resource Coordinator		400.00		200.00		400.40		200.00		740 50		\$600.
Total Resource Coordinators		946.58		839.74		493.16		600.00		743.58		\$3,623.
Workgroup Reimbursement						35.00						\$35.0
Total FD	88.85	2,139.06	80.78	2,936.79	252.48	1,508.63	28.79	1,027.38	27.38	2,082.33	28.16	\$10,200.
HUMAN RESOURSE PANEL												\$0.
Copies and Supplies										518.40		\$518.
HRP Meeting Travel						34.02						\$34.
HRP Travel To/From FRSC												\$0.
HRP Leader				200.00		200.00		200.00		200.00		\$800.
HRP Member 1		200.00						200.00				\$400.
HRP Member 4 Guide		400.00								200.00		\$600.
Total HRP Travel To/From FRSC		600.00		200.00		200.00		400.00		400.00		\$1,800.
Total HUMAN RESOURSE PANEL		600.00		200.00		234.02		400.00		918.40		\$2,352.
REGIONAL DELEGATES												\$0.
Copies, Supplies, Telephone										135.77		\$135
				75.00						133.77		\$75.
Delegate Travel To/From Areas				75.00								· ·
Delegate Travel To/From FRSC												\$0.
Alternate Delegate		200.00		146.58		346.58		200.00		200.00		\$1,093
Regional Delegate		200.00		200.00				200.00		200.00		\$800.
Total Delegate Travel To/From FRSC		400.00		346.58		346.58		400.00		400.00		\$1,893.
RD/AD SEZF Expenses												\$0.
Delegate Travel To/From SEZF									1,720.33	971.79		\$2,692.
Donation to SEZF				1,000.00				2,000.00				\$3,000
Total RD/AD SEZF Expenses				1,000.00				2,000.00	1,720.33	971.79		\$5,692.
Zonal/Worldwide Workshops								603.40		267.68		\$871.
Total REGIONAL DELEGATES		400.00		1,421.58		346.58		3,003.40	1,720.33	1,775.24		\$8,667.
		+00.00		1,721.00	4 007 50		0.00	3,000.70	1,720.00			
Unapplied Cash Bill Payment Expense	A404 70	¢40.004.40	#4FF 00	\$10 E00 10	1,237.50	-1,237.50	0.00	61 4 740 O1	Ø4 070 40	0.00	Ø4 400 0F	\$0.
otal Expenses	\$161.79	\$13,834.19	\$155.88	\$12,506.13	\$1,575.00	\$11,946.20	\$1,357.62	\$14,740.81	\$1,879.12	\$19,437.87	\$1,132.95	\$78,727.
IET OPERATING INCOME	\$3,628.37	\$ -2,184.21	\$4,760.67	\$ -740.69	\$10,707.10	\$ -8,442.73	\$12,894.36	\$ -8,449.71	\$ -1,501.55	\$ -8,880.02	\$15,958.17	\$17,749.
IET INCOME	\$3,628.37	\$ -2,184.21	\$4,760.67	\$ -740.69	\$10,707.10	\$ -8,442.73	\$12,894.36	\$ -8,449.71	\$ -1,501.55	\$ -8,880.02	\$15,958.17	\$17,749.

Balance Sheet

As of April 30, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Checking Account	9,980.21
Checking Account (Closed Fraud)	0.00
PayPal	1,310.41
Shopify	0.00
Total Bank Accounts	\$11,290.62
Other Current Assets	
Reserves	
FRSC	10,000.00
FSS Reserve	14,000.00
FSS Women in Service Reserve	75.00
GSRA Reserve	1,000.00
Prudent Reserve	11,000.00
Total Reserves	36,075.00
Total Other Current Assets	\$36,075.00
Total Current Assets	\$47,365.62
TOTAL ASSETS	\$47,365.62
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
Opening Bal Equity	22,847.89
Unrestricted Net Assets	6,767.97
Net Income	17,749.76
Total Equity	\$47,365.62
TOTAL LIABILITIES AND EQUITY	\$47,365.62

Your Business Advantage Relationship Banking Preferred Rewards for Bus Platinum Honors

for March 1, 2022 to March 31, 2022

Account number:

FLORIDA REGIONAL SERVICE OFFICE, INC FLORIDA REGIONAL SERVICE COMMITTEE ACCT

Account summary

Beginning balance on March 1, 2022 \$48,043.47

Deposits and other credits 10.033.11

Withdrawals and other debits -499.84

Checks -11,865.79

Service fees -0.00

of items-previous cycle¹: 6

of deposits/credits: 7

or items-previous cycle.

of withdrawals/debits: 44

of days in cycle: 31

Average ledger balance: \$49,060.13

*Includes checks paid, deposited items and other debits

Deposits and other credits

Ending balance on March 31, 2022

Date	Description	Amoun:
03/14/22	Transfer FLORIDA REGIONAL SERVICE OFFICE INC	945.96
03/14/22	Transfer FLORIDA REGIONAL SERVICE OFFICE, INC.	437.50
03/17/22	Transfer FLORIOA REGIDNAL SERVICE OFFICE INC	4,582.73
03/17/22	Transfer FLORIDA REGIONAL SERVICE OFFICE INC	1431.35
03/21/22	PAYPAL DES: TRANSFER ID:1019105099132 INDN:FLORIDA REGIONAL SERVI CO ID:PAYPALSD11 PPD	688.09
03/22/22	Deposit	1,572.48
03/24/22	Transfer FLORIDA REGIONAL SERVICE OFFICE INC	375.00
Total day	material address and disc	£10.633.11

\$45,710.95

Total deposits and other credits

\$10,033.11

Withdrawals and other debits

Date	Description	Amount
03/18/22	18004INTUIT DES:QuickBooks ID:5974968 INDN:FLORIDA REGIONAL SERVI CO ID:0000756346 CCD	-80.00
Card accou	nt # XXXX XXXXXXXX 5202	
03/03/22	CHECKCARD 0302 LINODE 855-454-GG33 PA 244921520G17132G1917585 RECURRING CKCD 4816 XXXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-25.00
03/04/22	CHECKCARD 0303 Amazon web services aws.amazon.coWA 246921G20G2100110372871 CKCD 7399 XXXXXXXXXXXXS202 XXXX XXXX XXXX 5202	-2.60
03/08/22	CHECKCARD 0307 TWILIO INC TWILIO.COM CA 240113420650C0035873185 RECURRING CKCD 5734 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-10.34
03/11/22	CHECKCARD 0310 'FWILIO INC TWILLO.COM CA 240113420G90C0038659824 RECURRING CKCD 5734 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-10.96
03/14/22	CHECKCARD 0312 TWILIO INC TWILIO.COM CA 240113420710C0038572332 RECURRING CKCD 5734 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-1 0.02
03/14/22	CHECKCARD 0312 HAMPTON INN & SUITES PA PALM COAST FL 24801972072036003552294 CKCD 3665 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 5202	-2 <i>G</i> ?.68
03/15/22	CHECKCARD 0314 TWILIO INC TWILLO.COM CA 240113420730C0033140844 RECURRING CKCD 5734 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-1 0.06

Withdrawals and other debits - continued

Date	Description	Amount
03/18/22	CHECKCARD 0317 TWILIO INC TWILIO.COM CA 24011342076000036547075 RECURRING CKCD 5734 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-10.18
03/21/22	CHECKCARD 0319 TWILIO INC TWILIO.COM CA 24011342078000037537701 RECURRING CKCD 5734 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-11.66
03/22/22	CHECKCARD 0321 TWILIO INC TWILIO.COM CA 24011342080000032697670 RECURRING CKCD 5734 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-10.04
03/25/22	CHECKCARD 0324 TWILIO INC TWILIO.COM CA 24011342083000034894165 RECURRING CKCD 5734 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-10.89
03/29/22	CHECKCARD 0328 TWILIO INC TWILIO.COM CA 24011342087000034284611 RECURRING CKCD 5734 XXXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-40.41
Subtotal	for card account # XXXX XXXX XXXX 5202	-\$419.84
Total wit	hdrawals and other debits	-\$499.84

Checks

Date	Check #	Amount
03/11/22	4609	-10.36
03/21/22	4625*	-35.00
03/29/22	4643*	-200.00
03/21/22	4645*	-293.16
03/25/22	4646	-293.16
03/21/22	4647	-293.16
03/21/22	4648	-293.16
03/21/22	4649	-586.32
03/29/22	4650	-293.16
03/24/22	4651	-146.58
03/21/22	4652	-586.32
03/21/22	4656*	-586.32
03/21/22	4658*	-293.16
03/21/22	4660*	-586.32
03/21/22	4662*	-586.32
03/31/22	4663	-586.32

Date	Check#	Amount
03/21/22	4664	-200.00
03/22/22	4665	-200.00
03/21/22	4666	-242.80
03/31/22	4667	-943.33
03/30/22	4669*	-200.00
03/22/22	4670	-244.07
03/22/22	4671	-200.00
03/21/22	4672	-200.00
03/22/22	4673	-200.00
03/21/22	4674	-200.00
03/21/22	4675	-200.00
03/23/22	4676	-357.49
03/21/22	4678*	-528.38
03/21/22	4679	-728.33
03/24/22	4680	-1,552.57

Total checks -\$11,865.79
Total # of checks 31

Your Business Advantage Relationship Banking Preferred Rewards for Bus Platinum

for April 1, 2022 to April 30, 2022

Account number:

FLORIDA REGIONAL SERVICE OFFICE,INC FLORIDA REGIONAL SERVICE COMMITTEE ACCT

Account summary

Beginning balance on April 1, 2022	\$45,710.95
Deposits and other credits	17,083.70
Withdrawals and other debits	-241.24
Checks	-15,264.60
Service fees	-0.00

of deposits/credits: 3

of withdrawals/debits: 17

of items-previous cycle1:35

of days in cycle: 30

Average ledger balance: \$44,074.22

Ending balance on April 30, 2022

\$47,288.81

¹Includes checks paid, deposited items and other debits

Deposits and other credits

Date	Description	Amount
04/07/22	Transfer FLORIDA REGIONAL SERVICE OFFICE, INC	3,130.24
04/07/22	Transfer FLORIDA REGIONAL SERVICE OFFICE, INC	150.00
04/21/22	Transfer FLORIDA REGIONAL SERVICE OFFICE, INC	13,803.46
Total dep	osits and other credits	\$17,083.70

Withdrawals and other debits

Date	Description	Amount
04/18/22	18004INTUIT DES:QuickBooks ID:2420044 INDN:FLORIDA REGIONAL SERVI CO ID:0000756346 CCD	-80.00
Card accou	nt # XXXX XXXX XXXX 5202	
04/04/22	CHECKCARD 0331 USPS.COM POSTAL STORE 800-782-6724 MO 24137462092600340398043 CKCD 9402 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-13.00
04/04/22	CHECKCARD 0402 LINODE 855-454-6633 PA 24492152092894516898961 RECURRING CKCD 4816 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-25.00
04/04/22	CHECKCARD 0403 Amazon web services aws.amazon.coWA 24692162093100024686161 CKCD 7399 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-3.16
04/11/22	CHECKCARD 0410 TWILIO INC TWILIO.COM CA 24011342100000034477598 RECURRING CKCD 5734 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-40.06
04/18/22	CHECKCARD 0417 TWILIO INC TWILIO.COM CA 24011342107000030894005 RECURRING CKCD 5734 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-40.02
04/27/22	CHECKCARD 0426 TWILIO INC TWILIO.COM CA 24011342116000032659256 RECURRING CKCD 5734 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-40.00
Subtotal	for card account # XXXX XXXX XXXX 5202	-\$161.24
Total wit	hdrawals and other debits	-\$241.24

Checks

Date	Check#	Amount	Date	Check#	Amount
04/15/22	4642	-9,198.73	04/14/22	4654	-293.16
04/08/22	4644*	-653.75	04/13/22	4655	-586.32
04/12/22	4653*	-293.16	04/04/22	4657*	-586.32
					continued on the next page

Checks - continued

Date	Check#	Amount	Date	Check#	Amount
04/11/22	4659*	-586.32	04/08/22	4677*	-200.00
04/12/22	4661*	-293.16	04/15/22	4684*	-2,573.68
			Total chec	:ks	-\$15,264.60
			Total # of	checks	10



Statement for March 2022

Merchant Account ID:

Florida Regional Service Committee 2222 S. Combee Rd, Ste. 6 33801 Lakeland

Balance Summary (3/1/22 - 3/31/22)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	688.09	1,207.70	0.00	0.00

Activity Summary (3/1/22 - 3/31/22)

	USD
Beginning Available Balance	688.09
Payments received	1,213.90
Payments sent	0.00
Withdrawals and Debits	-688.09
Deposits and Credits	0.00
Fees	-6.20
Ending Available Balance	1,207.70



Merchant Account ID: PayPal ID: treasurer@naflorida.org 4/1/22 - 4/30/22

Statement for April 2022

Florida Regional Service Committee 2222 S. Combee Rd, Ste. 6 33801 Lakeland

Balance Summary (4/1/22 - 4/30/22)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	1,207.70	1,310.41	0.00	0.00

Activity Summary (4/1/22 - 4/30/22)

	USD
Beginning Available Balance	1,207.70
Payments received	105.84
Payments sent	0.00
Withdrawals and Debits	0.00
Deposits and Credits	0.00
Fees	-3.13
Ending Available Balance	1,310.41

June 1 - April 30, 2022

From	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	Net Income
Florida Regional Convention		10,000.00										10,000.00
FSS - Women in Service	86.29											86.29
Total From Other	86.29	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,086.29
*Area - Bay	1,348.12			5,266.07		599.39	2,765.46	2,175.35		1,431.35	3,130.24	16,715.98
*Area - Big Bend						451.20			143.00		393.13	987.33
*Area - Chain of Lakes		250.00					125.00			1,100.00		1,475.00
*Area - Coquina Coast (CCANA, Inc.)				1,030.01					31.68	521.28		1,582.97
*Area - Daytona								1,444.01				1,444.01
*Area - First Coast	362.83		116.97		626.25		1,581.69			945.96		3,633.70
*Area - Forest			525.00	750.00				975.00		812.50		3,062.50
*Area - Greater Orlando (GOASCNA, Inc.)	458.06	680.01		3,007.61		1,466.33	3,467.84	564.81		1,010.85		10,655.51
*Area - Heartland (HASC, Inc.)	664.17		465.27		735.67	186.54	960.48	533.54		843.56	746.94	5,136.17
*Area - Nature Coast	277.45		140.53		175.89			78.00		150.00		821.87
*Area - Palm Coast			2,512.39		3,652.35		2,762.40				11,692.05	20,619.19
*Area - Recovery Coast	289.25		439.97		1,202.00	480.68	25.00			1,129.19	25.00	3,591.09
*Area - River Coast						100.00				200.00		300.00
*Area - Sun Coast		500.00		1,500.00			2,000.00					4,000.00
*Area - Tampa Funcoast	38.89		43.19	50.00	5,229.91		178.58				797.41	6,337.98
*Area - Uncoast										118.29		118.29
Total From Areas	3,438.77	1,430.01	4,243.32	11,603.69	11,622.07	3,284.14	13,866.45	5,770.71	174.68	8,262.98	16,784.77	80,481.59
A Train to Somewhere (Greater Orlando)	37.20		44.48		53.40		43.20	18.38	23.62	50.89	12.51	283.68
Any Lengths (Greater Orlando)					97.40							97.40
Freedom of Choice (First Coast)	94.50	169.97	193.81					257.00				715.28
Go With the Flow Group (Tampa Funcoast)		25.00										25.00
Just for Thursday	83.40		107.10		59.23	18.90	81.84	19.80		36.30	16.50	423.07
Ladies to the Core (Bay)							36.00					36.00
Life on Life's Terms					124.00	31.00	32.00	42.00		29.00	31.00	289.00
New Beginnings (Uncoast)			23.00					70.00				93.00
Recovery Central (Tampa Funcoast)	10.00		84.50				10.00			13.00	7.00	124.50
Recovery Group											150.00	150.00
Recovery Matters (Tampa Funcoast)					120.00							120.00
Recovery on Campus (Greater Orlando)							133.75			101.75		235.50
Shattering the Illusion (Heartland)									169.27			169.27
Show Me Don't Tell Me					63.00							63.00
Solutions I & II (Heartland)						107.10						107.10
Steps to Freedom (Coquina Coast)	20.00		37.34	39.00	15.00	22.33	28.74	43.21		18.93	54.34	278.89
Summerfield (Forest)								50.00				50.00
Why We Stay Group (Palm Coast)			50.00			25.00						75.00
Total From Groups	245.10	194.97	540.23	39.00	532.03	204.33	365.53	500.39	192.89	249.87	271.35	3,335.69
~Members	20.00	25.00	133.00	122.75	128.00	15.00	20.00	20.00	10.00	25.00	15.00	533.75
Total From Members	20.00	25.00	133.00	122.75	128.00	15.00	20.00	20.00	10.00	25.00	15.00	
i otal i i Olli Mellibel 5	20.00	25.00	.55.00	122.13	.20.00	13.00	20.00	20.00	10.00	20.00	13.00	555.75
TOTAL	\$ 3,790.16	\$ 11,649.98	\$ 4,916.55	\$ 11,765.44	\$ 12,282.10	\$ 3,503.47	\$ 14,251.98	\$ 6,291.10	\$ 377.57	\$ 8,537.85	\$ 17,071.12	\$ 94,437.32