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***Roll Call***

<b>17 of 21 RCMs present</b>	<b>Sun Nov 20 2022</b>	<b>Sun Jan 15 2023</b>	<b>Sun Mar 19 2023</b>	<b>Sun May 21 2023</b>
Bay	P	P	P	P
Bermuda	P	P	P	P
Big Bend	A	A	A	A
Coquina Coast	P	P	P	P
Chain O' Lakes	P	A	P	P
Daytona	P	P	P	P
First Coast	P	L (Did not Vote)	A	P
Forest	P	P	P	P
Greater Orlando	P	P	P	P
Heartland	P	P	P	P
Nature Coast	P	P	P	P
Palm Coast	P	P	P	A
Recovery Coast	P	P	P	P
River Coast	P	A	P	P
Serenity Coast	Dormant	Dormant	Dormant	Dormant
Space Coast	P	P	P	P
Sun Coast	P	P	P	P
Tampa FunCoast	P	P	P	P
Treasure Coast	P	P	P	P
Trinidad & Tobago	Dormant	Dormant	Dormant	Dormant
Uncoast	P	P	P	P

**RSC Minutes May 21, 2023**

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

**RSC Minutes May 21, 2023**

Tampa FunCoast	P	P	P	P
Treasure Coast	P	P	P	P
Trinidad & Tobago	Dormant	Dormant	Dormant	Dormant
Uncoast	P	P	P	P
P = Present, A - Absent, L - Late				
Admin, Boards, Leaders and Coordinators				
Facilitator	P	P	P	P
Co Facilitator	P	P	P	P
Secretary	P	P	P	P
Alternate Secretary	P	P	P	P
Treasurer	A	P	P	P
Alternate Treasurer	P	P	P	P
HRP Leader	P	P	P	P
HRP Guide	P	P	P	P
R.D.	P	P	P	P
A.D.	P	P	P	P
FD Leader	P	A	P	P
FD Co-Leader	P	P	P	P
H & I Resource Coordinator	P	P	P	A
Technology Resource Coordinator	P	P	P	P
Technology Alternate Resource Coordinator	Vacant	Vacant	Vacant	Vacant
PR Resource Coordinator	P	P	P	P



## ***Open Forum***

### **New RCMs**

Joe D.- Bay Area RCM 2

Sierra S.- Coquina Coast RCM 2

Alyssa- River Coast RCM1

Malcom- First Coast RCM 2

### **Open Sharing**

HRP Guide- need to leave at noon/after lunch.

RD - A NAWA Warehouse was shut down, so we got some trinkets for RCMs, placed on tables.

Daytona - Thank you to members who showed up to the memorial. It meant a lot to Daytona that region showed up.

FRC VP- FRCNA needs your help. We made flyers. How can we help you get this information out to your local communities? There are new people who move here or people who don't know what FRCNA is and we want them to join. Please get flyers to groups and add them to your websites. Less than 50 days away.

Co Facilitator read Dec 17th Just For Today.

### **Anniversaries/Birthdays**

Bob K. - May 19, 33 years clean

Dixie M. - April 19, 36 years clean

Ninnah April 6, 33 years clean

Joel B - May 18th, 25 years clean

Ezra - May 21, 8 years clean

Gladys- April 18, 25 years clean

Ryan presented Colin H. with a medallion at RSC. Colin H celebrated 13 years clean on May 1.

Liz B.- May 7, 24 years clean

Teresa D.- April 24, 34 years clean

Allen - May 16, 63 years old

Ernest E.- April 19, 53 years old

Kristin-May 11, 36 years old

Korin- April 18, 44 years old

Joe D- April 8, 50 years old

Halie- May 17, 31 years old

Linda RB- May 21st was her Birthday

## ***Secretary Report***

### **Contact Sheet:**

## RSC Minutes May 21, 2023

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.

### **Reports:**

For all trusted servants who are submitting a report, please make sure your reports are submitted by one week from today, **Sunday, July 23, 2023**, so we have enough time to process the minutes. If you are having difficulty submitting your report, please let us know how we can assist.

### **Minutes:**

We will be delivering this month's minutes a little later than usual. We anticipate that minutes will be delivered the evening of August 2nd. We apologize for any inconvenience.

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

## ***Admin Report***

### ADMIN REPORT

April 10th We started at 8:30 PM: - Attendance: Co-Facilitator, HRP Leader, FD Leader, AD, Secretary, Alt-Secretary, Treasurer, Alt-Treasurer  
Opened: Serenity Prayer

- GSR Assembly 2023 went very well and great feedback from members attending  
RD/AD Preparing for WSC and have all info tallied for RSC voice
- HRP to conduct exit interviews with all outgoing admin members  
Interviews for new positions were conducted  
Acclimations to take place in May
- We are preparing members to switch names on the account for signers to coincide with elections.
- FD received positive feedback for Webinars and request came in to conduct more  
More in FD report
- Co-facilitator spoke with another area regarding a 10th Concept and requested any concerns be addressed with the body.
- Bermuda requested RSC to assist funding BIANA RCM to attend RSC in Person

Close 9:30 PM

## RSC Minutes May 21, 2023

### ADMIN REPORT

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

Opened: Serenity Prayer

- Secretary team wants to record RSC for archive and review for the minutes, other admin members volunteered to assist keep notes
- Discussion on WSC voting and how it differs from RSC with Yes, No and present not Voting
- Archives have been being sent to RSO via USB drive, can we begin to share there archives via Cloud storage
- After elections we began setting dates for Strategic Planning
- RD/AD to speak to WSC results at May RSC
  - Discussion of 3yr cycle and admin support of
  - Planning Symposium to begin after May RSC

CLOSED 9:30 PM

### ***Treasurer Report***

Hello everyone.

On March 1, 2023, the opening bank balance was \$ 56,341.40. After deposits of \$15,019.44 and expenses of \$24,349.99 on April 30, 2023, the ending book balance was \$47,010.85. 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 \$500.00, and the Florida Service Symposium Reserve of \$26,000.00 the available balance was (\$564.15).

As of RSC held on May 21, 2023, we received \$1,153.42 in income and had \$7,076.93 in expenses. Additionally, we 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 (\$7,987.66).

We have included the following pdfs: the 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 us by sending an email to [treasurer@naflorida.org](mailto:treasurer@naflorida.org) or [alttreasurer@naflorida.org](mailto:alttreasurer@naflorida.org).

ILS,

Danette R. - Treasurer

Marie A - Alt Treasurer

## ***RCM - Bay Report***

---

Number of Groups: 59    Number of Meetings: 127    Donation: 2819.26

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### **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?**

N/A

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

Women and recovery annual picnic Sunday may 21st 10 AM to 4 PM Fort DeSoto park.

Day at the movies Transformers June 17th at three p m

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

None

### **Comments/Current Issues/Concerns/Questions/Problems**

None

## ***RCM - Bermuda Report***

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Number of Groups: 11    Number of Meetings: 11    Donation: 0

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### **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?**

PI/PR was contacted by the Florida Region PI/PR Coordinators to participate in a meeting that they will have every other month with all PR Chairs in the Region to discuss concerns, ideas and just help one another. The first meeting is 19th May.

Policy subcommittee meeting was held on March 11 to review the terms of service of H&I Chair. Policy will bring a motion to change terms from 2years to 3 years.

H&I has 2 more people confirmed as vetted. 3 more forms were sent to get vetted. 2 people are going into Right Living House in May. They need to take Antigen tests. The Treatment Center still needs to get back to the H&I Chair about meeting requirements. We still need vetted members. We are trying to get a meeting into Westgate in May.

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

A successful Kite Flying day event was held with donations of food and money received to provide enough for all who attended. The treatment centers clients attended.

Unity Day planning committee meeting to be held May 20 to discuss the event to be held over Labor Day weekend in September with speakers and food and fellowship. Tuesday Night New Beginnings Group agreed to pay the license to Government to hold the event at Shelly Bay Beach.

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

Support will be needed to help with electronic PR Ads for the hospital and H&I is looking to get presentations in the institutions so PowerPoints also needed from Regional PI/PR

**Comments/Current Issues/Concerns/Questions/Problems**

See above

## ***RCM - Chain of Lakes Report***

---

Number of Groups: 11    Number of Meetings: 12    Donation: 0

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**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?**

H& I trying to get into Country jail.

They are presently requiring that members have NO felonies. Don't they know who we are? I did address this yesterday, and will have help to approach the jail in the very near future.

Also, Chain of Lakes area will have our annual anniversary picnic on September 16 at Hickory Point park. Will have flyers at next Region.

We have 2 new meetings in our area.

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

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

Would like some help with getting H& I into the county jail

**Comments/Current Issues/Concerns/Questions/Problems**

Still having issues with our area checking account.

I presented some information, but nothing been done with it yet

Our H&I chair is running for reelection, which is good.

He's also expressed willingness to serve as RCM2 at the same time. I've expressed my concerns, but he is the nominee.

## ***RCM - Coquina Coast Report***

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Number of Groups: 13    Number of Meetings: 20    Donation: 0

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**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?**

Planning activities, fulfilling H&I, PR has poster day planned, and PR is looking into how to get an ad on the gas pumps.

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

Coquina Coast Area Public Relations Presents:

POSTER DAY!

June 3rd, 10 am

1520 S. Daytona Ave Flagler Beach

Join us in carrying the message of Narcotics Anonymous!

No clean time requirement.

We will be partnering up to distribute posters throughout the county to spread the message of NA.

Meet back at the church at noon for pizza and fellowship!

A Day of Dinosaurs!

4 great speakers totaling 125+ years clean!

Sharing and answering our questions.

Saturday, June 17th, 2023 - 3:00 pm

1520 S. Daytona Ave Flagler Beach, FL 32136

(Flagler Beach UMC)

\$5 at the door (no addict turned away)

\$1 soda and water, raffle tickets 2/\$1

Pancakes and more provided by Coquina Coast Activities

Please bring a side dish to share.

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

No.

**Comments/Current Issues/Concerns/Questions/Problems**

## ***RCM - Daytona Report***

---

**Number of Groups: 27    Number of Meetings: 41    Donation: 0**

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**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?**

## RSC Minutes May 21, 2023

DACNA completed in May - establishing dates and contracts for 2024, PR - working on media plan to include PSA's and posting of NA information/helpline in newspapers, newsletters, and radio.

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

June 20th - 7:00 PM - Keep It Movin group of NA will celebrate 6 year anniversary party - pot luck and speaker - 1725 Ridgewood Ave., Holly Hill

July 8th 5:00PM - Daytona Area Activities Committee is hosting a 70th Anniversary Party - 70's theme Pasta Dinner and Dance First Christian Church, 326 S. Palmetto Ave., Daytona Beach - suggested donation \$10 - no addict turned away

Ladies Living Clean homegroup of Narcotics Anonymous will be celebrating their 10 year anniversary but no date has been established.

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

Our Area convenes May 21 and will be discussing this - recent challenges has made leadership retention difficult.

### **Comments/Current Issues/Concerns/Questions/Problems**

Thank you to Region representatives for attending our Unity Day at the Hardcore Homegroup in Edgewater Florida in memory of our members who were killed last August. Photo of mural painted at the event attached.

## ***RCM - First Coast Report***

---

Number of Groups: 30    Number of Meetings: 63    Donation: 0

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### **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?**

FCACNA XVII wrapup, H&I Learning Day

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

n/a

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

n/a

### **Comments/Current Issues/Concerns/Questions/Problems**

Annual Election cycle is underway;



## ***RCM - Forest Report***

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Number of Groups: 7    Number of Meetings: 40    Donation: 588.00

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### **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?**

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

Forest Area Learning Day hosted by H&I, PR & Helpline June 24th 12pm-4pm, FREE Food 50/50 Raffle & NA Auction, Summer Cookout hosted by Forest Area Activities & Spiritual Retreat Fundraiser Subcommittees

**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**

The Forest Area would like to thank the Fellowship Development team for bringing workshops to our area. I had to work that day however RCM2 Teresa D reported that all went well. The area was very engaged in the workshops and round table discussions. Progressive Recovery meeting needs support.

### **Attachments**

## ***RCM - Greater Orlando Report***

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Number of Groups: 45    Number of Meetings: 80    Donation: 623.30

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### **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?**

none

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

Learning Day 6.17.23

**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**

none

## ***RCM - Heartland Report***

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**Number of Groups: 17    Number of Meetings: 16    Donation: 922.47**

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### **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?**

Activities and HACNA

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

Several

**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**

To fill much needed open service positions

## ***RCM - Nature Coast Report***

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Number of Groups: 6    Number of Meetings: 13    Donation: 900.00

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### **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?**

Activities has a pool party coming up June 10th @3pm until Smores are gone!! 909 Conant Drive, Crystal River, Florida 34429. Posted on event calender.

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

Recovery on the River Homegroup Picnic May 27th 10am - 4pm @ Fort Cooper Park in Floral City. Information is posted on Florida Region Event Calendar.

### **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**

We have two separate donations which will be deposited together. Our donation of \$300 back in November of 2022 was never taken out of our Area account. We are donating \$600 for this Region bringing our total donation to \$900.

No other comments or concerns.

## ***RCM - Recovery Coast Report***

---

Number of Groups: 15    Number of Meetings: 18    Donation: 0.00

---

### **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?**

No

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

Pool Party June 10th 5-7pm \$7 no addict turned away flyer attached for more info

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

No

**Comments/Current Issues/Concerns/Questions/Problems**

Area has made quite a few last minute changes to meeting locations and are working as best we can to get meeting lists updated the printable version online is not accurate but the listings on the websites are correct.

## ***RCM - River Coast Report***

---

Number of Groups: 8    Number of Meetings: 11    Donation: 200

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### **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?**

Currently updating our policy. Activities is working on bringing back the annual Campout.

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

N/A

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

Service Workshop. Building Strong Home groups, Being an effective GSR, Service involvement.

**Comments/Current Issues/Concerns/Questions/Problems**

N/A

## ***RCM - Space Coast Report***

---

Number of Groups: 18    Number of Meetings: 38    Donation: 111.31

---

### **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?**

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

Beach Bash on 5/28

**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**

No convention committee

## ***RCM - Suncoast Report***

---

Number of Groups: 51    Number of Meetings:    Donation: 61

---

### **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?**

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

2023 Summer Bash 6/17/23

Bay front Park Anna Maria Island

316 North Bay Blvd. 11 am to 3 pm

2speakers & music food,fun & recovery!

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

no

**Comments/Current Issues/Concerns/Questions/Problems**

none

## ***RCM - Tampa Fun Coast Report***

---

Number of Groups: 30    Number of Meetings: 110    Donation: 928.24

---

### **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?**

Convention Committee - 40th Convention 2024.

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

- Memorial Day block party Sun May 28 12pm-9pm @ Rainbow Recovery Club 308 E MLK

Bring tent and lawn chairs, food will be sold, dominoes, music, dancing and raffle

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

**Comments/Current Issues/Concerns/Questions/Problems**

- Vote of support given to Anna to not acclimate to RCM 1 and run for region position
- voted to nominate Joel for Region cofacilitator

## ***RCM - Treasure Coast Report***

---

Number of Groups: 34    Number of Meetings: 37    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?**

Treasurer AdHoc to review general practices and Prudent Reserve.

Creating a new subcommittee separate from the activities committee to plan annual Serenity in the Swamp retreat.

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

Murder Mystery Dinner June 17th, Clue characters or ballroom attire encouraged, \$20/pp, flyer attached.

TCCNA XIII Convention is Oct 27-28 at Hutchinson Island Marriott

### **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**

Just still trying to get people involved in service at the Area Level

## ***Fellowship Development Leader Report***

Fellowship Development

FRSCNA May 20, 2021

Attendance: Approximately 60; 2 virtual

Active Work Groups – None currently

Thank you to our note takers who have done an outstanding job. We appreciate the enormous help and assistance you provide.

Area Support Group

Introductions and welcome of new members – three new RCMS

## RSC Minutes May 21, 2023

### Topics

- As previously requested by the RCMs we opened the Area Support Group with the topic of the RSC budget – There were no questions.
- An Area with a large geographic footprint has some listed meetings not attending ASC. Seeking suggestions on how to deal with this so newcomers are not sent to meetings that do not exist
- How to deal with a Board of Directors of an ASC overturning a body's decision. Decision was regarding a treasurer being removed by the ASC body and the BOD overturning the decision
- Using other fellowship's language in a meeting and how to deal with the mixed message it sends
- Can employees of facilities or treatment centers share in an NA meeting – Traditions?
- Prudent Reserves and Operating Expenses being housed in the same account

The following can be found on our web site's Resources page <https://naflorida.org/na-resources/>

1. NA Acronyms –
2. RSC Orientation Booklet –
3. FRSC upcoming conference information
4. Guide to Florida Regional Service
5. FRSC Weekend Agenda
6. Many Many other resources for all areas of Service

The following can be found on our World Services Website <https://na.org/> click the "For Our Members" tab:

1. A Guide to Local Services
2. A Guide to World Services
  - a. The Na Service Structure (2 pgs) Also see Diagram
  - b. World Service Conference
  - c. CAR/CAT
  - d. World Board
  - e. The Cycle
  - f. Roles and Responsibilities
3. Service Handbooks, e.g. PR Handbook, PR Basics, GSR Basics, CBDM Basics many others

### Fellowship Development – Afternoon Session

Topic for the afternoon was WSC Motion #9 To approve a three-year World Service Conference cycle on a trial basis following WSC 2023 through WSC 2029. Following 2029, the WSC cycle would return to two years, unless another decision is made.

Intent: To put into practice some of what we've learned during the pandemic so that we can shift more resources to work that more directly carries the message. This would bring the WSC resource allocation in line with other changes that have been made in World Services—cuts in staff levels and a 50% reduction in in-person board meetings.

Initial Straw Poll: 90-15-3-5 83%

Final Vote: 98-22-1-3 80% Consensus Support

Our brainstorming session was a large group discussion about exploring the effects of this motion on the RSC, the GSR Assembly, the Florida Service Symposium, RSC Trusted Servants terms and most importantly its effect on the Areas we were created to support.



## **RSC Minutes May 21, 2023**

The complete notes from the large group discussion will be passed on to the Human Resource Panel who will work in collaboration with Fellowship Development Leader and Co-Leader to select a workgroup to discuss further and present findings and possible recommendations to the RSC body. This was a lively discussion from both experienced members and from new members to the RSC.

After the Large Group Discussion we broke into small group roundtable discussions and all six tables were able to provide their feedback to the large group before our session ended. The notes from each of the roundtable discussions will also be used for Work Group selection and will then be passed onto the work group itself for some guidance and a jumping off point for their discussions.

The main topics of this discussion focused on the Florida Service Symposium, the Interim Year (2025) March RSC and the 2026 GSR Assembly prior to the WSC 2026. Briefly discussed the term limits of trusted servants and whether those other than the RD/AD team would need to change and what those changes might look like. It appeared that the primary small group discussions took on the flavor of what the interim March (2025) RSC weekend might consist of.

Mark and Belynda asked the RCM's present to begin thinking of topics for the next RCM webinar if there is another one.

We thank you for your service and participation.

Mark B FD Leader

Belynda– Co-Leader

### ***Public Relations Resource Coordinator Report***

Our tasks for in between Regional meetings was to create a list of all Area PR chairs, we contacted each one by phone and invited them to attend our first meeting which was held on May 18th @ 7pm - virtual. The purpose of this bi-monthly meeting is to bring all of the PR chairs together to share what is happening in their committees and to share the resources.

There was a great interest by all who attended. We will send out an email with the next meeting time and date for the month of July.

We have established relationships with the area PR chairs and the communication is ongoing.

On May 6th, We attended Hardcore's 39th Anniversary Unity Celebration, in Edgewater. It was a wonderful experience to see and participate in our fellowship support each other.

SouthEastern Zonal Forum host PR Week Event - Coming up on Saturday, June 10th - 10am -6pm, Hybrid, In-person Events/Speakers in Regions throughout the zone. Florida Region will be hosting an In-person site at 7912 Forest City Road, Suite 101, Orlando, FL and the meeting ID to attend virtually is :827 7485 8482.

In Loving Service  
Cindy C. and Liz B

## ***Technology Resource Coordinator Report***

IT Report May 2023

I have been busy organizing resources, inventorying equipment, and creating documentation for the incoming tech resource coordinator. I've also revised the Technology Resource Coordinator Guidelines and am going to work with HRP to review and revise it for submission to the body for approval at some point in the future.

I'm also working on creating more resources and tutorials for areas as they are our main focus.

This month I've been in contact with various members in service positions from the following areas: Bay, Big Bend, Nature Coast, Recovery Coast, River Coast, and Uncoast. Most of the issues were resolved with one pending a response from the Zonal BMLT Task Force.

Calendar - For ease of use, there is a "submit an event" form on the events page. It allows anyone to submit an event through a form on the website. <https://naflorida.org/events/>

Check out our area website, [naflorida.org](https://naflorida.org). There are links to fill out your RCM report, most recent minutes, hotel booking links, zoom links to join virtually, upcoming events throughout the Region and a lot more! We recently added a search bar to the site so if you're looking for a specific resource, you can easily find it by utilizing the search feature. (talk about drive) We're also working on adding access to a public folder on our Google Drive. This would enable FD, Coordinators, and Admin to add their own resources for members to easily access through the website.

Even with a potential replacement, 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.

## ***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.

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.

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These top level projects are, Behind the Walls, Inmate Step Working Guide, Bridging the Gap, Hope Rises, and Between the Walls.

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. 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 moving forward... at a snail's pace. "Between the Walls" 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! . The pilot location chosen by the FL DOC is NW Florida Reception Center. This institution was chosen by Tallahassee since everyone at that institution has less than a year left to serve on their sentence. The DTEN Zoom monitor has been purchased, received, set up, and tested with the warden and chaplain (and the corrections WG) at that institution. We are waiting for them to buy books for the meeting.

The Corrections 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 have a secretary! Ashby S. from the Uncoast and has been learning the ropes quickly. The next meeting is this Thursday at 8p.

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 review the powerpoint about the process here ....

<http://www.fdc.myflorida.com/volunteer/documents/Training-powerpoint-for-Regular-Volunteers-updated-10-4-21.pdf>

.....and then apply at this link:

Florida DOC Volunteer Application <https://apps.fdc.myflorida.com/VolunteerApplication/volunteer/create>

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and then either keep in touch with me, [crc@naflorida.org](mailto:crc@naflorida.org), Colin - 352-642-2680 or track it yourself using the FDOC Checklist found here: <http://fdc.myflorida.com/volunteer/Becoming%20a%20FDC%20Volunteer%20Checklist.pdf>

The DOC has an email problem so sometimes the volunteer forms don't get through. If you don't get an email right away when you submit your first volunteer form, (check spam), then contact me to give you another link to try.

Updates! We need volunteers to lead morning Zoom meetings for the NW Florida Reception Center pilot program for Zoom behind the walls meetings. We are down to the last parts of the talks so expect to have meetings running within the next few months! The meetings will likely be a week day (the present discussion is for Tuesday) and it's going to be starting around 10a. This will be a 90 minute meeting. So if you are retired or just off on a weekday and would like to carry the message to the most concentrated place it is needed, please reach out to me.

The East Coast Convention was a huge success and made just over fifty thousand dollars to donate books for those behind the walls. We have received the shipment for that this past few weeks consisting of just under 100 basic texts, so large thanks to them for supporting recovery behind the walls in the Florida Region.

The documentation for supplying the IPs to the tablets is still sitting in the legal department in Tallahassee -- Recently, Indiana approved the NA literature for all of their prisons with tablets. I've been sending promotional NA videos from that approval to my contact at Tallahassee to hopefully shame them to get us moving forward towards an approval. Please show up to the bi-weekly meeting on Thursdays.

I have met with one of the Coleman Federal substance abuse representatives who has posted our flyers at Coleman for individuals who would like to pursue more information about NA while they are there.

### Institution Status

Lowell meetings continue to occur at the Women's Reception Center, the Annex, the work camp, and the main unit. I'm happy to report that these meetings are going strong and there is a meeting at least Lowell every week! Thank you to the woman who have stepped up to make that a reality. !

Lawtey CI meetings are alive and well and being run by a long term addict there behind the walls. Gadsden CI has reached out to us to re-start the meeting there and

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. Madison CI is meeting twice a month regardless of whether or not we show up.

We have had some scattered reports of non-addicts bringing in meetings at DOC institutions and jails and leading the meetings with the bible. Our research has not led us to anyone who directly knows about this other than hearsay. Please let me know if you know anything specific about this?

Thanks for allowing me to serve  
Colin H  
352-642-2680

## ***RD/AD Report***

AD/RD Report May 2023

WSC:

World Conference in California April 30 to May 6, 2023

First I want to thank this body for entrusting Ramon and myself to represent the Florida Region at the WSC. This was the first in person conference in 5 years and it was a pleasure and an honor to represent the Florida region and I know Ramon feels the same way. I personally will never forget the experience. So again Florida Region Thank you with all my heart. Now for results and actions that were at the conference that I know you have been waiting for if you did not look at the email Ramon sent out with the results and decisions from the conference. We wanted to make them available to you as soon as possible and we sent the email out as soon as NAWS released them. You can find them all on [www.worldna.org](http://www.worldna.org) which is the portal the conference participants used for the conference and you can access it as a guest to log in. There is also a link to it on [www.na.org/conference](http://www.na.org/conference). Now I will run down some highlights of the conference and results of the voting. I hope you have the motion list or you can look up in your minutes or if you have your CAR report with you.

There were 139 voting members participating at this WSC—126 delegates and 13 World Board members. In addition, there were 101 alternate delegates, plus 4 HRP members, 2 cofacilitators, 5 in-person translators and additional virtual translations. Of 123 seated regions, there were 120 RDs participating, 6 seated zones, 6 ZDs were participating. Of the 126 delegates from seated regions and zones participating, 64 were from the US, 5 from Canada, and 57 from outside the US and Canada. This year's conference participants were from 44 countries and we spoke 28 languages. At this time after reviewing the regional reports we have 17,815 meetings a week worldwide. At this conference we made the decision to seat five regions: Brazil Central, Iran Region #1, Nordeste Brazil, Rio Grande do Sul, and Thailand.

There was also elections and here are all the results:

WORLD BOARD Carla W – Upper Rocky Mountain Region Jack H – Washington-Northern Idaho Region Jose Luis A – Region Del Coqui Tim S – Australian Region Veronica B – Sweden Region HRP Ron M – Florida Region Sam L – Northern New England Region COFACILITATOR Louis H – Chicagoland Region.

During the conference there were multiple sessions done in Breakout rooms with round tables. I did get to facilitate one of the round tables in the breakout room I was in.

The first session in the breakout rooms was a Planning Session. We looked at:

What factors (trends, issues, etc.) are shaping the environment in which NA strives to achieve its vision? (Consider factors in such areas as social/demographic/cultural, technological, economic, legislative/regulatory/political, legal, environmental, etc.)

Then we looked at:

What factors (trends, issues, etc.) are shaping the environment within NA that will impact the ability to achieve our vision? (Consider factors in such areas the effectiveness of service bodies, the atmosphere of recovery, funding, unity, illicit literature, etc.)

The results of these breakout rooms are in the results section at [www.worldna.org](http://www.worldna.org) and there is a link on [www.na.or/conference](http://www.na.or/conference). The results of the literature survey are also there. But here are the top picks in each category:

New Lit:

Step Working Guide aimed at members not new to working steps.

Step Working Booklet mainly focused on steps 1-3.

Revisions of exiting Lit.

Revise and Simplify the Step Working Guide.

The Loner.

New Service Material.

PR video explaining what NA is.....

Virtual Service Basics (including virtual Service meetings)

Revisions to Existing Service Material

Revise H&I Basics

Revise and update service pamphlet on Group Service

IDTs

Dealing With Disruptive and Predatory Behavior

Reimaging and Revitalizing Service Committees.

DRT/MAT

Now for the results of the motions and let me say it was an incredible example of unity to see countries working together that you would think would absolutely not communicate. The true example of coming together and showing how diversity is our strength.

Motion 1: an amendment was accepted and the motion voted on read as follows: As amended by 1a1: To approve adding zonal delegates from seated zones to the Settlor and Trustor of the Fellowship Intellectual Property Trust (FIPT) in Article II and to clarify the description of Recovery Literature in Article III of the FIPT as reflected in Addendum B

Final Vote: 111-3-1-1 94% Consensus Support (ZD vote: 6-0-0-0)

Motion 2: To approve the revisions to the FIPT Operational Rules

Final Vote: 93-20-0-3 79% [82%] Strong Support (ZD vote 5-1-0-0)

Motion 3: To approve the revisions to NA Intellectual Property

Final Vote: 104-12-2-2 86% [88%] Consensus Support (ZD vote: 5-1-0-0)

Motion 4: To acknowledge that an NA meeting that meets regularly in person or virtually.....

Final Vote: 114-9-1-0 91% [92%] Consensus Support

Motion 5: To revise A Vision for NA Service, changing the phrase “his or her own language and culture” to the phrase “their own language and culture.”

Final Vote: 101-13-0-1 88% [89%] Consensus Support (ZD vote: 5-1-0-0)

Motion 6: To approve a change to World Services Translation Policy in GWSNA to allow the possibility for up to six locally developed personal stories to be included in translated Sixth Edition Basic Texts

Final Vote: 118-1-1-0 98% [98%] Consensus Support (ZD vote: 6-0-0-0)

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Motion 7: To extend the six World Board members' terms currently expiring in 2024 through the end of the upcoming World Service Conference cycle.

Final Vote: 119-5-0-0 95% Consensus Support

Motion 8: As a result of the COVID pandemic, to suspend the World Convention of NA (WCNA) rotation policy after 2024, to allow the World Board to determine what is possible and practical moving forward and then seek approval from conference participants.

Final Vote: 107-13-2-4 87% Consensus Support

Motion 9: To approve a three-year World Service Conference cycle on a trial basis following WSC 2023 through WSC 2029. Following 2029, the WSC cycle would return to two years.....

Final Vote: 98-22-1-3 80% Consensus Support (New Jersey attempted to make an amendment but it failed)

Motion 10: Motion 9 now adopted, approve an interim virtual WSC in the middle of the conference cycle for decisions that are legally necessary.....

Final Vote: 114-7-2-2 92% Consensus Support

Motion 11: Motion 9 is now adopted; to release of the Conference Agenda Report (CAR) thirty days earlier than the current policy

Final Vote: 117-7-0-1 94% Consensus Support

Motion 12: To change the current policy of NA World Services automatically funding delegates from seated regions and zones to the WSC to funding available upon request.

Final Vote: 110-12-0-3 90% Consensus Support

Motion 13: To direct the World Board to create a project plan for the next World Service Conference (WSC), for the development of a new IP for daily personal inventory of gratitude.

Final Vote: 88-29-3-2 73% Strong Support

Motion 14: To direct the World Board to create a project plan for consideration at the next World Service Conference (WSC) to investigate changes and/or additional wording to NA literature from gender specific language to gender neutral and inclusive language.

Final Vote: 92-31-1-1 74% Strong Support

Motion 15: To direct the World Board to create a project plan for the next WSC to initiate the process for the Fellowship to approve adding "gender" to "What is the NA Program?" to read: "Anyone may join us regardless of age, race, gender, sexual identity, creed, religion or lack of religion."

There was lot of discussion about this motion and Alaska and British Columbia suggested and made a substitute motion: To commit to the World Board for the project plan for Motion #14

Motion to Commit passes: 84-34-3-2 69% Strong Support

Motion 16: To direct the World Board to develop a project plan, for consideration at the next WSC to create a booklet of Step study questions where answers in Chapter Four of Basic Text

Final Vote: 57-63-3-1 46% Lack of Strong Support Motion Fails

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Motion 17: To place an 8-year moratorium on the creation of new recovery literature after WSC. (N.W. Russia attempted to make an amendment it failed with only 25% support)

Final Vote: 31-89-3-3 25% Lack of Strong Support Motion Fails

Motion 18: To direct the World Board to create a project plan for the next WSC to study permitting service committees of Narcotics Anonymous who are, or may be, willing to serve as literature printing/distribution and selling centers inside and outside the United States.

Final Vote: 42-78-4-2 33% Lack of Strong Support, Motion Fails

Motion 19: To direct the WB to create a virtual Institutional Review Board (IRB)..... (Wisconsin attempted to amend it's own motion, it failed). Voted on original motion

Final Vote: 41-78-4-2 33% Lack of Strong Support, Motion Fails

Motion 20: To direct NAWS to provide at na.org audio recordings of the worldwide webinars. (Wisconsin attempted to amend their own motion and that failed. Also one of the Regions attempted to put in another amendment and that failed) vote on original motion.

Final Vote: 60-57-5-2 49% Lack of Strong Support. Motion Fails.

Motion 21: Original Motion: To direct NA World Services to remove the Hospitals and Institutions Handbook from the inventory.

South Florida presented an amendment to substitute some of the wording as follows: Create a project plan for the next WSC to update the Hospitals and Institutions Handbook and remove outdated terms and references. There was a vote that accepted the amendment. Vote on amended motion.

Final Vote: 109-13-3-1 87% Consensus Support.

Motion 22: If any Motion or Proposal, in Content or Intent, has been submitted and failed to achieve consensus or adoption at two consecutive World Service Conferences, the previously proposed Content and Intent may not be suggested to the Fellowship in the Conference Agenda Report (CAR)/ Conference Approval Track (CAT) or at the WSC for one entire conference cycle.

Final Vote :58-64-2-1 46% Lack of Strong Support. Motion Fails.

Motion 23: All in-person and virtual World Service Conferences will be streamed to provide access to NA members in English audio. (Brazil Sul Region attempted to amend motion) It failed.

Final Vote: 80-40-2-3 65% Lack of Strong Support. Motion Fails.

Motion 24: All Conference Participant webinars will be streamed to provide access to NA members in English audio. (Brazil Sul Region attempted to amend motion) It failed.

Final Vote: 64-53-3-3- 53% Lack Strong Support. Motion Fails

Motion 25: All votes and straw polls on motions that were included in the Conference Agenda Report or the Conference Approval Track, not to include election ballots, will be displayed in real time for all Conference Participants to see, showing who voted and how they voted.

Final Vote: 21-99-2-2 17% Consensus Not In Support. Motion Fails.



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Motion 26: To approve the project plan for New Recovery Informational Pamphlets.

Final Vote: 124-10-0-0 92% Consensus Support.

Motion 27: To approve the project plan for Revising Existing Recovery Informational Pamphlets.

Final Vote: 131-2-1-2 97% Consensus Support.

Motion 28: To approve the project plan for Issue Discussion Topics.

Final Vote: 127-5-2-0 94% Consensus Support.

Motion 29: To approve the project plan for New and Revised Service Tools.

Final Vote: 122-11-1-0 91% Consensus Support.

Motion 30: To approve the project plan for Future of the WSC.

Final Vote: 122-11-1-0 91% Consensus Support.

Motion 31: To approve the project plan for Invest in Our Vision.

Final Vote: 127-6-2-0 94% Consensus Support.

Motion 32: To approve the 2023–2025 Narcotics Anonymous World Services, Inc., Budget.

Final Vote: 129-5-1-0 95% Consensus Support.

Motion 33: To use the following terminology to describe straw poll and vote outcomes, for WSC 2023 only:

Unanimous support Consensus support (meaning 80% or greater support)

Strong support (meaning 2/3 majority support) 66.66% - < 80%

Lack of strong support (meaning less than 2/3 support) >20%–<66.66%

Consensus not in support (meaning 20% or fewer support) >0%–20%

No support.

Final Vote: 119-1-2-1 97% Consensus Support.

Motion 34: WSC 2023 only: If participant appeals a decision of Cofacilitator, the Cofacilitator will explain why they ruled as they did, the participant making the appeal will explain why they are appealing the ruling, and then the body will vote. The voting threshold required to uphold a decision of the Cofacilitator under appeal will be 50% plus 1 in favor of the Cofacilitator.

Final Vote: 102-17-1-3 85% Consensus Support.

Motion 35: To eliminate abstentions when voting or taking straw polls, for WSC 2023 only.

Final Vote: 67-51-3-2 55% Lack of Strong Support. Motion Fails.

Motion 36: To adopt, for WSC 2023 only, the following approaches for New Idea Discussions (page 6 in CAT).

Final Vote: 106-3-10-5 89% Consensus Support.

Motion 37: To adopt the 2023–2025 Reimbursement Policy.

Final Vote: 132-1-2-0 97% Consensus Support.

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Motion 38: To approve the 2020 and 2022 World Service Conference minutes.

Final Vote: 132-1-2-0 97% Consensus Support.

Motion 39: To seat Iran Region #1 at the World Service Conference.

Final Vote: 116-12-4-3 87% Consensus Support.

Motion 40: To seat Brazil Central region.

Final Vote: 88-32-7-9 69% Strong Support.

Motion 41: To seat Nordeste Brazil Region.

Final Vote: 112-13-3-9 87% Consensus Support.

Motion 42: To seat Rio Grande do Sul.

Final Vote: 111-13-3-10 87% Consensus Support.

Motion 43: To seat Thailand Region.

Final Vote: 119-14-1-3 88% Consensus Support.

Motion 44: To use the following terminology to describe straw poll and vote outcomes: as in motion 33.

Final Vote: 131-1-0-0 99% Consensus Support.

Motion 45: If a participant appeals a decision of the Cofacilitator as in motion 34.

Final Vote: 123-10-1-0 91% Consensus Support.

WSC Workgroups:

Future of the WSC

World Board are still waiting to hear from five zones about a member for the Future of the WSC workgroup. Our very own Ramon R. is the representative from the Southeast Zonal Form.

Other workgroups:

The World Board will contact conference participants after they frame the other projects to let members know what the need is for other workgroups or focus groups. They will most likely post a form for members to fill out with members' names and contact information. We were informed that they will not be using the old volunteer lists that was on the NA web site which is no longer there.

CP web meetings and open webinars

- There are none at this time posted due to the WSC on the website but will be there as they are scheduled

WCNA 39:

- World Convention will be returning to Washington, DC, 29 August – 1 September 2024
- If you know anyone coming from outside of the US
- Visas
- If you need help with or have questions about visas, please contact [elaine@na.org](mailto:elaine@na.org).

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.

Anthony from NAWS reported that member contributions were what had saved them at NAWS—they are also the key to future sustainability; however, when the entire literature engine cranked back up in North America—literature purchased in areas, and at groups—he imagined our income would increase. This has not been the case and although some staff has been rehired. However, they are not anywhere near full staff as the cost is too high. With the World Service Conference, they were stretched very thin but did an awesome job.

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).

2023 Goal: Increase direct Recurring Contributions and increase 7th tradition Basket money. which has been done but we still have a long way to go to be fully self supporting and not rely on literature sales for our operating costs. The goal is to reach 70% of our operating costs from donations. We are just over 25% at this time which is way up since 2020 when we at less than 10%

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](http://www.na.org/contribute)

NA subscriptions.

There are publications you can receive such as:

NAWS News, Just for Today, NA Way, SPAD, and others. Go to [www.na.org/subscribe](http://www.na.org/subscribe) .

Miscellaneous Stuff

- NAWS is on Instagram: [www.instagram.com/narcoticsanonymous](https://www.instagram.com/narcoticsanonymous)

Zonal Report

We met on Wednesday evening and just had pizza and talk about our funds and planed our next few meetings

Next Zonal in South Carolina in July.

Our next zone will be in

All are welcome to come down and attend or attend virtual.

Meeting will start at 9am sharp Saturday morning and 9am Sunday business meeting.

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 All,

HRP meets monthly, we meet on the 3rd Thursday of the month at 7pm. Since the March RSC, HRP met five times. April 2nd, April 20th, April 24th, May 18 th, and May 20th.

On April 2nd, HRP interviewed two candidates for the Co-Facilitator position. One candidate received confidence and the other candidate did not. Both will be presented for nomination during elections.

On April 20th HRP had their monthly meeting. A debrief of the Admin meeting was provided. We discussed sending an email to the trusted servants scheduled to acclamate in May to obtain their willingness to acclamate. Also discussed, identifying an interview schedule for the open positions. We identified the trusted servants rolling off in July, who will need exit meeting scheduled.

On April 24th HRP met with Fellowship Development to discuss the Technology Coordination and Technology Co-Coordinator position. Together we are working on revising the duties and responsibilities for the technology coordinator and technology co-coordinator position, re-aligning the primary purpose of the position and re-establishing priorities. We also discussed the possibilities of adding a third position or changing to a panel.

On May 18th, we had a monthly meeting. A debriefing of admin meeting was provided. HRP received emails from all candidates indicating their willingness to acclamate. HRP will reach out to schedule interviews for technology coordinator, alternative secretary, FRSC and RSO RSC positions. The Guide provided a status report- the Guide is currently working with the Technology Coordinator to revise the duties and responsibilities for the position. A proposal will be submitted in July.

On May 20th , HRP interviewed three candidates, two for HRP and one RSO RSC elect, all candidates received confidence. HRP will work with the FD team to staff to the two workgroups that came out the afternoon session of Fellowship Development.

Just a friendly reminder, elections for co-leader fellowship development, co-facilitator, alternative secretary, alternative treasurer, and HRP will take place in July. If you are interested in a positions, please complete the HRP Volunteer form or send an email to the HRP Leader at [HRP\\_leader@naflorida.org](mailto:HRP_leader@naflorida.org). Elections for the Corrections Resources Coordinator and H&I Coordinator position will take place in September.

If you are new to service at Florida Region or have not completed a HRP Volunteer form in the past two years, please visit <https://naflorida.org/hrpform/>. All forms older than two years will be purged from the system on July 31, 2023.

Open positions:

Corrections Resource Coordinator

H&I Resource Coordinator

Co-Leader Fellowship Development

Co-Facilitator

Alternative Secretary

Alternative Treasurer  
2 HRP members  
RSO.

## ***RSO Board Report***

Good afternoon RSC. The RSO Board of Directors met last Saturday. All members were present. We are beginning to see the light at the end of the tunnel. Two of the last three months we have showed a profit. This is the first time since 2019. Our financial position is as follows:

Chase bank	\$33,493
CDs total	\$22,378
Accounts receivable	\$31,402
Accounts Payable	\$ 4,596
Sales March	\$51,372
Sales April	\$67,037

Our Special worker reports the need to hire a part time worker. We have been operating with one person running the office and she is getting overwhelmed. We have 2 people for a long time, Amanda B had to cut back and has had to eventually leave. So we are hiring another Amanda P. She currently does a lot of volunteer work at the office and is familiar with the inventory and inventory process. She has 5 yrs clean and has management, invoicing, and customer service experience. We are pleased to get her and glad to carry on with another Amanda.

I want to remind you that if you are electing to use your tax exempt status with us you must submit your tax certificate to us. Group Exemption 501C-3 has been granted for RSO. Any groups that fall under this exemption must file a 990N by May 15th and must provide us a copy. Some of you are confused about this and do not file their own 990N and just send their info to the RSO. the IRS sends Kyle a list of groups under our exemption every January. If they do not file for 3 years, they will be removed from the RSO umbrella. Please remember that you can become tax exempt when you establish your area as a 501-c3 nonprofit organization. If you do choose to go tax exempt with us, you must pay the sales tax and file with the state. If a new treasurer forgets to file you get fined and will get charged interest and fines. The tax exempt status with the federal government has no effect on state taxes. In addition, none of you pay any federal taxes so there is no reason to apply for tax exempt status. Our treasurer Tim D is willing to share his contact information for Areas with questions. Call the office.

We are finally cutting ties with authorize.net. We have successfully moved to the chase bank processing system. We are having issues with the RSC and RSO accounts. the RSO processes donations to Region but this has led to confusion. A recent payment to RSO was accidentally deposited in the RSC account thinking it was a donation check. We are exploring solutions which may ask the RSC to move their accounts to Chase Bank. Another idea was to have the RSC get a PO box so that donations and payments would each go to a separate address. We will continue to discuss this with our board and the RSC treasurer and admin committee.

We will be doing our annual inventory on Friday May 26. We do this once a year per policy.

The WSO will take electronic checks from our bank's bill pay. We are trying to reduce the number of physical checks that need to be signed. Also, this will decrease the number of those who have our physical checks, that can provide the numbers that can be used for check fraud. We are being proactive and looking into bank concerns and using Positive Pay to deter check and digital fraud. This has become an ever-increasing method for fraud so we are

looking into it.

WE are so looking forward to FRCNA. We also are looking for volunteers to help us work our tables. It would only be an hour or too.

We are also desperately seeking a new IT person. Chris A will continue to help from Georgia, but we really need someone in our region to join us. The RSO BOD meets virtually the week before region. So there is no travel involved. They should be familiar with Microsoft and Microsoft Teams. So RCM's Please let your Areas know about our needs.

We are asking the WSO to allow us to double our order to bring our inventory up to a level that will prevent backorders. Backorder's cost you and us in freight and labor. We are asking for half of our order be paid as usual and the balance be paid over a 3-to-4-month period. We will let you know.

The RSO continues to attempt to provide you and all of our customer the highest level of service. Check out our web site for more information and new items or stop by our office and welcome Amanda at 2222 S Combee Road in beautiful downtown lakeland in the bossom of the florida region.

In Service

Bob K

## ***FRC Board Report***

To: Florida Regional Service Conference

From: FRCNA, Inc.

CC: FRCNA, Inc. BOD

Date: May 21, 2023

RE: RSC Report

FRCNA, Inc. held its regularly scheduled board meeting 05/20/23 from 9 am- 5 pm. All BOD members were present. We are happy to have hosted the RSC this weekend with coffee and meeting space.

We are getting ready to launch FRCNA 41!! Forty-three (43) days and counting!! Yesterday we inventoried all the merchandise for this year and wait until you see the convention logo. Registration packets are ready to go and the first 750 Pre-registrations will receive a very cool item in their registration packet. Pre-registration The Saturday night Banquet is sold out! There are Sunday Breakfast and Comedy Show tickets still available. All Main Speakers have been selected.

As of last week we were at 138% of our room block. The hotel is currently sold out, currently for Friday and Saturday nights June 30-July 1. We are hoping the City-wide event happening at the same time, will release rooms pre-booked, but there is no guarantee. Thank you all for booking your rooms well in advance.

Don't forget the FRCNA Service Heroes banner. The Area within the Florida Region that has the most Volunteer hours, total completed service commitments at FRCNA XLI.... will be awarded the "Service Heroes" banner to keep for one year....bragging rights and on display in YOUR Area! Last year, the BAY AREA took home the banner. Now is your opportunity to seize the banner for YOUR Area!!! Go to [frcna.com](http://frcna.com) and have your Volunteers sign-up and we will verify their hours of commitment at end of the convention. GAME ON!

Entertainment: We have Friday and Saturday night Comedy shows, dances both nights and yoga. We are seeking 2 yoga instructors to perform the yoga. There will be 2 Auctions this year, Friday night starts at 5:30 pm with numerous FRCNA and NA related items. The Saturday night auction will consist of the convention banner, the convention logo puzzles and jewelry piece. Also, Saturday night will be limited edition items...more will be revealed. The Hospitality/Escape Room will include an actual Escape Room adventure 2 sessions on both Friday and

## RSC Minutes May 21, 2023

Saturday. We have a photographer this year and a couple of new outside vendors.

All Main Speakers and the Corrections workshop will be broadcast via Zoom. We are in need of Zoom helpers 2 each session/Speaker (6) and Corrections workshop. Keep an eye out on the social media for the next broadcast. Volunteers are needed for Merchandise, cashiers and table monitors, Serenity Keepers & Greeters, Hospitality/Escape, convention set-up and breakdown. Go to [www.frcna.com/volunteer](http://www.frcna.com/volunteer) to sign-up.

We will be on-site on Wednesday June 28 and appreciate any member who would like to come help us set up the convention. On Thursday June 29, Registration will open the next morning at 12 pm. Merchandise will open at 12:30 pm – 2:30 pm for pre-registration only, then 2:30 pm – 6:00 pm. We also have 3 workshops starting at 3:30 pm. Marathon will open at 12:00 pm to midnight and 8:00 am – midnight on Friday and Saturday.

As you know, we need a village of volunteers to make this a great event for everyone. You, the Florida Region always come through for us and the fellowship. If you are willing to help, please go to [www.frcna.com/volunteer](http://www.frcna.com/volunteer) and sign up and/or email [info@frcna.com](mailto:info@frcna.com). Remember, the FRCNA Service Heroes banner will be brought to the July RSC and turned over to the RCM.

FRCNA accepts speaker submissions throughout the year via the website. Speaker submissions must be uploaded to the website as MP3s, please do not send CDs or other recording formats. The deadline to be considered for the current convention is always March 15th of the convention year. If you are interested in chairing or speaking at a workshop, please email [info@frcna.com](mailto:info@frcna.com).

Support committee meetings are held at the Rosen Shingle Creek hotel the first Sunday of even months from 10AM – 12PM, unless otherwise posted. June 4th is our last onsite meeting before the convention, but we continue to meet virtually right up until we get to the hotel on June 28th...it's GO time!.

The FRCNA XLI convention dates are June 29 - July 2, 2023. All information related to FRCNA XLI can be found on our website [www.frcna.com](http://www.frcna.com). The convention site is here at the Rosen Shingle Creek; 9939 Universal Drive, Orlando, FL 32819. Phone: 407-996-9840. 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

CFO Report to the BOD/RSC 05/20/23

Checking Account Balance \$20,002.06

So far for FRCNA 41 Surviving Against All Odds:

5/19/2023

Registrations	Totals
July Special 201	
Before May 21	368 569

Banquets	
July Special 239	
July Special - Vegan 4	
Before May 21	149 392

Sunday Breakfast	
July Special 29	
July Special - Vegan 3	
Before May 21	31 63

Friday Entertainment 24	
Saturday Entertainment	9
Entertainment Combo72	
Mugs 47	

## RSC Minutes May 21, 2023

T-Shirts 60  
Donations \$762.00

We have \$77,280.00 in deposits on hand with hotels for future conventions, entertainment and our storage unit broken down as follows:

Rosen Shingle Creek (2023)	\$ 25,000.00
Rosen Plaza (2024 – FRCNA 42)	\$ 10,000.00
Rosen Centre (2025 – FRCNA 43)	\$ 10,000.00
Rosen Plaza (2026 – FRCNA 44)	\$ 5,000.00
Rosen Centre (2027 – FRCNA 45)	\$ 5,000.00
Rosen Centre (2028 - FRCNA 46)	\$ 5,000.00
Mark Lundholm 2023 – 2025	\$ 15,000.00
Cubsmart Storage 12/17/23 – 12/16/24	\$ 2,280.00
Total Deposits	\$ 77,280.00

We also have a prudent reserve for FRCNA 50 in the amount of \$35,028.85.  
ILS, Marcia C.

### **Attachments**

## ***Old Business***

Proposal Number 2023-01-02

Maker: Admin Workgroup

Proposal: Fiscal 2023-2024 Budget

Intent: Fiscal Budget

Spiritual Impact: none

Financial impact: Increase (see attached budget)

Changes to Guide To Florida Regional Service: no

Result:

Assent: 15

Assent with Reservation: 0

Stand Aside: 0

Block: 0

Outcome: Passed



## **New Business**

Proposal Number 2023-05-01

Maker: Tampa FunCoast

Proposal: Under Florida Regional Convention Guidelines and policies Florida Regional Convention Inc policy revised 12/26/2018, under the Elections of the Officers "shall serve no more than six (6) consecutive years, at any officer level position.

Intent: Inclusivity and Spirit of Rotation

Spiritual Impact: Inclusivity and Spirit of Rotation

Financial impact: none

Changes to Guide To Florida Regional Service: none

Outcome: Going back to Tampa FunCoast. Will not be presented on the RSC floor.

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Proposal Number 2023-05-02

Maker: Alternate Delegate

Proposal: To approve to move forward with the Florida Service Symposium for 2024 due to the change in WSC cycle while we decide what we can do and what the 3 year cycle will look like. This is a one-time change for 2024 only.

Intent: To fulfill our responsibilities in carrying out our Florida Service Symposium

Spiritual Impact: To educate our members

Financial impact: 35,000 Budgeted already

Changes to Guide To Florida Regional Service: none

Assent: 16

Assent with Reservation: 0

Stand Aside: 0

Block: 0

Outcome: Passed

## ***Elections***

Alternate Secretary acclimation to Secretary: Ezra K

Outcome: Acclimated

CoFacilitator acclimation to Facilitator: Ernest E

Outcome: Acclimated

FD CoLeader acclimation to FD Leader: Belynda N

Outcome: Acclimated

Alternate Treasurer acclimation to Treasurer: Marie A

Outcome: Acclimated

Alternate Delegate acclimation to Regional Delegate: Ramon R

Note: Ramon stated he had the willingness to serve a 3-year term to be in line with the temporary WSC 3-year cycles over the next 6 years. No change to the GTFRS will be made at this time.

Outcome: Acclimated

Alternate Delegate Election: Carlos N

Note: Carlos stated he had the willingness to serve two 3-year terms to be in line with the temporary WSC 3-year cycles over the next 6 years. No change to the GTFRS will be made at this time.

Nominated by: Bay Area

Seconded by: Uncoast

Outcome: Elected

HRP Panel Member Election: Kristi-Beth F

Nominated by: Coquina Coast

Seconded by: Suncoast

Outcome: Elected

RSO Board Member (RSC Elect): Guido

Nominated by: Heartland

Seconded by: Uncoast

Outcome: Elected

## **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 [naflorida.org/rsc](https://naflorida.org/rsc) for Zoom Links.

Saturday GSR Assembly: [naflorida.org/virtualfd](https://naflorida.org/virtualfd) or Zoom Meeting 843 0454 1072

Time: July 15, 2023 9:00 am

Sunday FRSC Business Meeting: [naflorida.org/virtualrsc](https://naflorida.org/virtualrsc) or Zoom Meeting 845 9148 0010

Time: July 16, 2023 9:00 am

### **July 14-16, 2023**

#### **ROSEN CENTRE HOTEL**

9840 International Drive

Orlando, Florida 32819

Phone: (407) 996-9840 or (800) 800-9840

Room Rate : \$139.00 a night

\$20.00 additional person

<https://naflorida.org/hotel/July2023>

Cut off date: June 23, 2023

RSC Activity Hosted by: Tampa FunCoast

### **September 15-17, 2023**

#### **ROSEN CENTRE HOTEL**

9840 International Drive

Orlando, Florida 32819

Phone: (407) 996-9840 or (800) 800-9840

Room Rate : \$139.00 a night

\$20.00 additional person

<https://naflorida.org/hotel/Sept2023>

Cut off date: August 18, 2023

RSC Activity Hosted by: Treasure Coast

Position	Name	Elected	1st Term End Date (Acclamate)	2nd Term End Date	Open Date	Term Limits
<b>ADMIN WORK GROUP</b>						
Facilitator	Allen R	Jul-19	2021	2023	Jul	2 years
Co-facilitator	Ernest E	Jul-21	2023	2025	May	4 years
Secretary	Megan G.	Sep-21	2023		Jul	2 years
Alternate Secretary	Ezra K	Nov-21	2023	2025	May	4 years
Treasurer	Danette R	Jan-21	2021	2023	Jul	2 years
Alternate Treasurer	Marie A	Mar-22	2024	2026		4 years
RD	Joel B	Sep-19	2021	2023	May	2 years
AD	Ramon R	Jul-21	2023	2025	Jul	4 years
<b>HUMAN RESLOURCE PANEL</b>						
HRP Leader	Chanda P	Jul-19	2021	2023	Jul	2 years
HRP Guide	Linda R-B	Nov-21	2023	2025	Jul	2 years
HRP #1	Jennfier S	Nov-22	2024	2026	Jul	2 years
HRP #2	Kristi Beth	May-23	2025	2027	Jul	2 years
HRP #3	Vacant				Jul	2 years
<b>FELLOWSHIP DEVELOPMENT</b>						
FD Leader	Mark B.	Sep-21	2023		Jul	2 yrs
FD Co-leader	Belynda N	Sep-21	2023	2025	Jul	4 yrs
Corrections Coordinator	Colin H	Jul-19	2021	2023	Jul	2 yrs
PR Coordinator	Cindy C	Sep-20	2022	2024	Jul	2 yrs
PR Alt Coordinator	Liz B.	Sep-22	2024	2026	Sep	2 yrs
H&I Resource Coordinator	Dan T.	Sep-21	2023	Optional	Sep	2 yrs
IT Coordinator	Michelle C	Jul-20	2022	2023	Jul	2 Yrs
IT Co-coordinator	Vacant				Sep	2 yrs
<b>RSC BOARD ELECT</b>						
RSO Board #1	Steve B.		2023			1 yrs
RSO Board #2	Vernon	Jul-22	2023		Jul	1 yrs
RSO Board #3	Tami B	Jul-22	2023		Jul	1 yrs
RSO Board #4	Guido A.	May-23	2024			1 yrs
RSO Board # 5	Vacant					1 yrs
FRC Board #1	Shawn C.	Jul-22	2023		Jul	1 yr
FRC Board #2	Willie B.	Jul-22	2023		Jul	1 yr
FRC Board #3						

hosts

**SATURDAY  
JUNE 10, 2023**

**PR Week Event**

**WE ALL ARE PR!**

Rebuilding our  
Fellowship  
and  
Services

Combining  
Services

Disaster  
Recovery

Creative Ways  
to  
Carry our  
Message

Collaboration  
in  
Service

**FOOD, FUN, FELLOWSHIP**

Hybrid  
In-Person Events/Speakers in Regions  
throughout the Zone

**MEETING ID: 827 7485 8482**

Town Hall  
Open Forum  
Q&A

*10:00am-6:00pm edt*

ASL Interpretation



In-Person Site  
7912 Forest City Road  
Orlando, FL 32810

More Information:  
[sezfna@googlegroups.com](mailto:sezfna@googlegroups.com)  
Attn: Ramon R.



THE DAYTONA AREA ACTIVITIES COMMITTEE  
INVITES ALL NEWCOMERS, MIDDLE-TIMERS,  
& OLD-TIMERS TO ATTEND THE:

# **NA 70TH ANNIVERSARY 70'S THEME PASTA DINNER & DANCE**



**E.S.T. 1953**

**WHEN: SATURDAY, JULY 8TH, 2023  
STARTING AT 5:00PM**

**\$10 SUGGESTED DONATION  
(NO ADDICT TURNED AWAY)**

## **PROGRAM**

**5:00PM-6:00PM: FOOD, FUN, & FELLOWSHIP**

**6:00PM-7:00PM: HISTORY OF DAYTONA NA (HOME-GROUP ROLL CALL)**

**7:00PM-8:00PM: NA HISTORY (CLEAN TIME COUNTDOWN)**

**8:00PM-9:00 PM: SLIDESHOW OF MEMORIES 9:00PM: DANCE**

**WHERE: FIRST CHRISTIAN CHURCH  
326 S PALMETTO AVE, DAYTONA BEACH**





YOU'RE INVITED TO THE:



# 6 YEAR GROUP ANNIVERSARY PARTY

**Tuesday, June 20th, 2023**

Pot Luck-Doors open at 7:00pm

Meeting with 2 speakers at 7:45pm

Holly Hill Church of Christ  
1725 Ridgewood Ave, Holly Hill, FL





Forest Area Activities Subcommittee  
Forest Area Spiritual Retreat Fundraiser Subcommittee

# SUMMER COOKOUT

Raffle!

Speakers!  
Teresa D.  
Bill T.

July 22nd 10am-4pm

Carney Island 13275 SE 115th Ave  
Ocklawaha, FL 32179

~Burgers~Hot Dogs~Water~Tea~  
Covered side dishes appreciated!

\$5 Suggested Donation~no addict turned away~  
(NA not affiliated with venue \$7 entry fee per vehicle)

Questions? Rob P. (352)274-2250



Carrying The Message



Of Hope & Freedom

**Forest Area Narcotics Anonymous  
H&I, Public Relations, & Helpline  
Learning Day**



**FREE Food!!  
Door Prizes!!  
50/50 Raffle & NA Auction**

**Saturday, June 24<sup>th</sup>, 12 pm - 4 pm**

**\*\*Beacon Point 717 SW Martin Luther King Jr. Ave.  
Building #3, Ocala, FL 34471\*\***

**\*\*This institution is not affiliated with Narcotics Anonymous.  
It is merely a venue to host an event\*\***



**PROGRESSIVE RECOVERY MEETING**

**Needs Your Support...**



**WE WANT YOU AT**

# **PIZZA NIGHT !!**

**7 to 8 pm**

**FIRST WEDNESDAY OF THE MONTH**



**Dunnellon Presbyterian Church**  
20641 Chestnut Street, Dunnellon, FL 34431  
(NA is not affiliated with Dunnellon Presbyterian Church)

**The Greater Orlando Area Services  
Narcotics Anonymous  
Date June 17, 2023**

**You are invited to attend the Learning Day Workshop  
If you are interested in being of Service to the Fellowship  
Come Out and Network with the Area's Subcommittees  
Learn what they do and what you can do to be of service.**

**Location: Recovery Connection of Central Florida**

**7912 Forest City Road, Orlando Fl. 32810**

**Time: 11:00 AM – 3:00 PM**

**“My Gratitude Speaks . . .”**

Good will is best exemplified in Service; proper Service is  
“Doing the right thing for the right reason.” When good will supports  
and motivates both the individual and the fellowship, . . .

. . . We are Fully Whole and Wholly Free.



**There will be a NA Scavenger Hunt during the Workshop The winner will  
receive a Registration to the Celebration Unity Convention October 6-8, 2023**

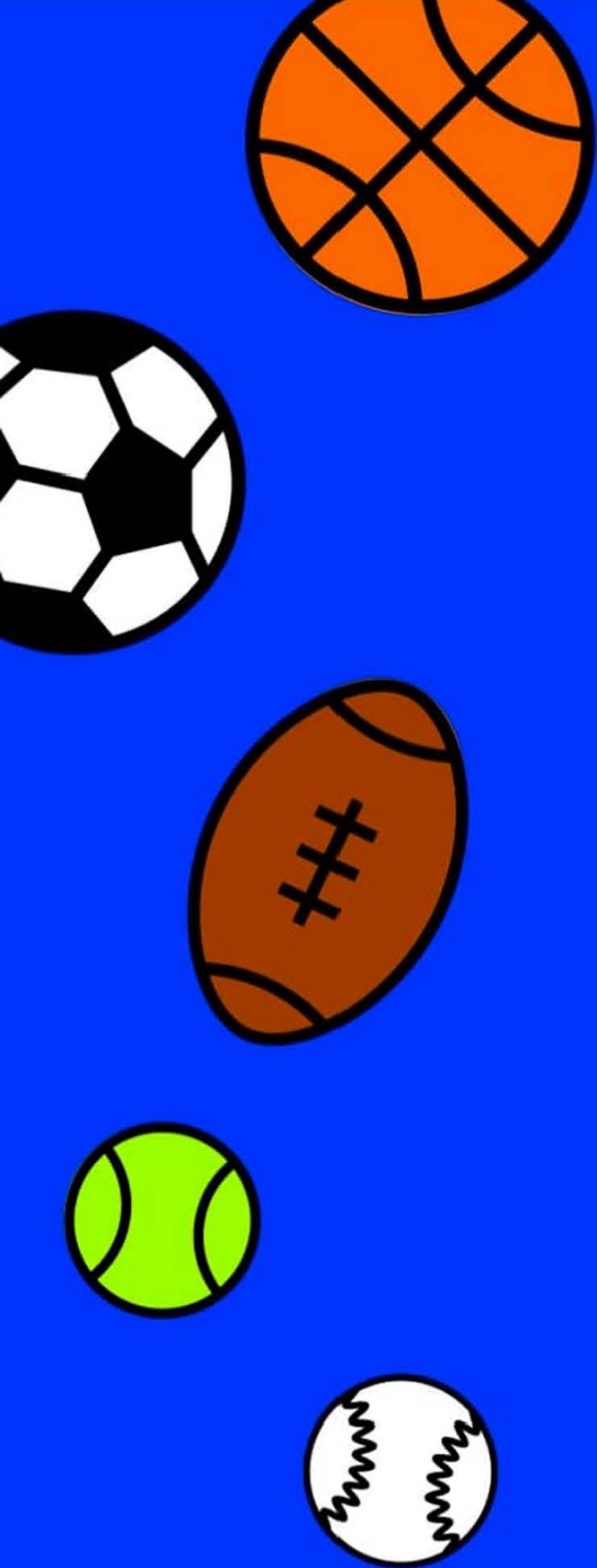
Disclaimer: (NA is not affiliated with this facility)

The Relay number for the Deaf, 1-800-955-8771

Contact: Activity Facilitator: Cindy C 786-273-7271

<https://orlandona.org>





**Kick ball  
at 2402  
Halloway  
park for  
Q/A call  
863 251  
4867  
July 29th  
at 10am  
lunch at  
12 meeting  
at 1**



**THIRD  
ANNUAL**

# **LAKE PLACID NA PICNIC**

**HOT DOGS AND  
HAMBURGERS WILL  
BE SERVED**



Date

**JUNE 24TH**

Time

**10AM - 3PM**

Admission

**FREE**

Donations  
Accepted

## **Activities**

- ✓ Swimming
- ✓ Playground for kids
- ✓ Games
- ✓ Fellowship
- ✓ Good Times!

## **LAKE JUNE PARK**

N Tangerine Dr, Lake  
Placid, FL 33852

**Near the Ball Fields**

**More Information (863) 443-8090 Steve Condit**

*Wish you  
were here*

**Beach trip june 3rd  
at Fort Desoto 8am  
meeting at 11am bring  
your own food/water  
look for the NA sign  
for QA call 863 251  
4867**





Register and Book your Room online!!

eventbrite



# HACNA XVII

## A New Beginning



First Name: \_\_\_\_\_ Last Name: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ \*\*\*Email: \_\_\_\_\_

Clean Date: \_\_\_\_\_ Area: \_\_\_\_\_

October  
27<sup>th</sup>, 28<sup>th</sup> and 29<sup>th</sup>  
2023

### REGISTRATION OPTIONS:

Cash\*, Check\*\*, CashApp



	Price	QTY	Total
Full Weekend	\$45		
One Day	\$30		
Saturday Classic Breakfast Buffet Fresh fruit, eggs, meat, pastries, potatoes, beverages	\$18		
Saturday Night Dinner Fajita Bar, salad, steak, chicken, desert, beverages	\$32		
Sunday Continental Breakfast Fresh fruit, pastries, cereal yogurt and beverages	\$16		
*Cash Payments can ONLY be collected by Danny E and Scott W in person. **Checks can be accepted by Danny and Scott in person or mailed.		Grand Total	

Pay with Cash App



If you're paying via Cash App, please text a picture of the completed registration form to Danny or Brandy at the time of payment. Also, be sure to include "HACNA XVII" as a note in the "For" field on Cash App

**Hotel Accommodations can only** be made through Event Brite. Use the QR code at the top of the page or visit [tinyurl.com/HACNA-XVII](https://tinyurl.com/HACNA-XVII) to Register, Purchase Food Options and Book your Room today!

Convention Location:



Florida FFA  
5000 Firetower Road  
Haines City, FL 33844

Registration and \*\*Checks

Mail to:

HACNA  
PO Box 2183  
Eaton Park, FL 33840

Contact Us for More Information or Questions!

Danny E. - 863.605.6597 Scott W. - 863.397.4655 Brandy H. - 616.901.3134

\*\*\*All Confirmations will be sent by Email\*\*\*

All confirmations will be sent by email in 7 business days. If you have not received a confirmation within 7 business days please reach out to Danny or Brandy. If you do not provide an email, a confirmation cannot be sent.







TCCNA XIII  
PRESENTS

# CLUE MURDER MYSTERY DINNER THEATRE

June 17th at 7:00 p.m.

2369 NE Dixie Hwy, Jensen  
Beach, FL 34957

Clue characters or ballroom  
attire strongly encouraged!

**\$20 per person**  
**Includes dinner and game**  
**play**

Register online at [tccnaconvention.org](http://tccnaconvention.org) or  
in person at event



new sites	54 FDC LiveScan Locations for Applicants and Employees as of 03/30/22			
	Region	LiveScan Location	LiveScan address	Contact name for FDLE: Phone number:
1		Apalachee Correctional Institution	52 West Unit Drive Sneads, FL 32460	Tammy Thames 850-593-9524
1		Calhoun Correctional Institution	19562 SE Institution Drive Blountstown, FL 32424	Angele Hamilton 850-237-3404
1		Central Office	501 South Calhoun Street Tallahassee, FL 32399	Debbie Kissane (850) 717-3071
1		Century Correctional Institution	400 Tedder Road Century, FL 32535	Audrey Dickson 850-256-6395
1		Franklin Correctional Institution	1760 Highway 67 North Carrabelle, FL 32322	Annis Herndon 850-697-1468
1		Gadsden Re-Entry Center	630 Opportunity Lane Havana, FL 32333	Andria Thames 850-539-2473
1		Gulf Correctional Institution	500 Ike Steele Road Wewahitchka, FL 32465	Melissa Varn (850) 639-7591
1		Holmes Correctional Institution	3142 Thomas Drive Bonifay, FL 32425	Amanda Braxton 850-547-8952
1		Jackson Correctional Institution	5563 10th Street Malone, FL 32445	Maile Ontiveros 850-569-1970
1		Jefferson Correctional Institution	1050 Big Joe Road Monticello, FL 32344	Melissa Tharpe 850-342-2567
1		Liberty Correctional Institution	11064 NW Dempsey Barron Road Bristol, FL 32321	Phyllis Wright (850) 643-9730
1		NWFRC	4455 Sam Mitchell Drive Chipley, FL 32428	Teri Peterson (850) 773-0195
1		Okaloosa Correctional Institution	3189 Colonel Greg Malloy Road Crestview, FL 32539	Karen Wilson (850) 683-4010
1		Santa Rosa Correctional Institution	5850 East Milton Road Milton, FL 32583	Amy Paulk (850) 981-5094
1		Wakulla Correctional Institution	110 Melaleuca Drive Crawfordville, FL 32327	Natalie Brown 850-617-9263
1		Walton Correctional Institution	691 Institution Road De Funiak Springs, FL 32433	Maridee Ealum 850-951-6521



1	<b>Community Corrections Region 1 Office</b>	2980 State Correctional Road Marianna, FL 32448	Chris Urquhart	(850) 372-6314
2	Baker Correctional Institution	20706 US Highway 90 West Sanderson, FL 32087	Sherry Nazworth	386-719-6016
2	Columbia Correctional Institution	216 SE Corrections Way Lake City, FL 32025	Marianne Pridgen	386-292-7266
2	Cross City Correctional Institution	568 NE 255th Street Cross City, FL 32628	Donna McCall	(352) 498-4760
2	Florida State Prison	23916 NW 83rd Avenue Raiford, FL 32083	Heather Clark	(904) 368-8924
2	Hamilton Correctional Institution	10650 SW 46th Street Jasper, FL 32052	Donna Blanton	386-792-5819
2	Lancaster Correctional Institution	3449 SW State Road 26 Trenton, FL 32693	Brittany Gardner	352-463-5035
2	Lawtey Correctional Institution	22298 NE CR 200B Lawtey, FL 32058	Rhonda Jones	904-782-2336
2	Madison Correctional Institution	382 Southwest MCI Way Madison, FL 32340	Kathryn Hermanowski	850-973-5558
2	Mayo Correctional Institution	8784 US Highway 27 West Mayo, FL 32066	Tavia Frye	386-294-7003
2	Putnam Correctional Institution	128 Yelvington Road East Palatka, FL 32131	Carol Lyle	386-326-6694
2	Reception and Medical Center	7765 S CR 231 Lake Butler, FL 32054	Jana Redding	386-496-7009
2	Suwannee Correctional Institution	5964 U.S. Highway 90 Live Oak, FL 32060	Sabrina Dancy	(386) 963-6864
2	Taylor Correctional Institution	8501 Hampton Springs Road Perry, FL 32348	Nathaniel Washington	(850) 838-8976
2	Tomoka Correctional Institution	3950 Tiger Bay Road Daytona Beach, FL 32124	Whitney Wilson	(386) 323-1058
2	Union Correctional Institution	25636 NESR 16 Raiford, FL 32083	Joseph "Joey" Norman III	386-431-4311
2	<b>Community Corrections Region 2 Office</b>	921 North Davis Street Bldg. B - Suite 235 Jacksonville, FL 32209	Sylvan Williams	(904) 486-4243
3	Avon Park Correctional Institution	8100 Highway 64 East Avon Park, FL 33825	Cara Sneider	863-452-8805
3	Central Florida Reception Center	7000 HC Kelley Road Orlando, FL 32831	Arelis "Ari" Arendt	(407) 208-8187

3	Desoto Correctional Institution	13617 SE Highway 70 Arcadia, FL 34266	Donna Hurst	(863) 485-1334
3	Florida Women's Reception Center	3700 NW 111th Place Ocala, FL 34482	Janet Rivera	352-840-7964
3	Hardee Correctional Institution	6901 State Road 62 Bowling Green, FL 33834	Betty "Gayle" Gainous	863-767-3083
3	Hernando Correctional Institution	16415 Spring Hill Drive Brooksville, FL 34604	Rochelle Hartley	352-754-2191
3	Lake Correctional Institution	19225 U.S. Highway 27 Clermont, FL 34715	Dawn Hunter	(352) 989-9395
3	Lowell Correctional Institution	11120 NW Gainesville Road Ocala, FL 34482	Lori Ferrell	352-690-8795
3	Marion Correctional Institution	3269 NW 105th Street Ocala, FL 34475	Teresa Moore	(352) 368-8411
3	Polk Correctional Institution	10800 Evans Road Polk City, FL 33868	Rene Helmick	(863) 984-6313
3	Sumter Correctional Institution	9544 County Road 476B Bushnell, FL 33513	Shondell Thompkins	(352) 568-4559
3	Zephyrhills Correctional Institution	2739 Gall Boulevard Zephyrhills, FL 33541	Dan'Shantal Holloway	813-780-3105
3	<b>Community Corrections Region 3 Office</b>	2002 East 26th Avenue Tampa, FL 33605	Sheena Hodge	(813) 233-7292
4	Charlotte Correctional Institution	33123 Oil Well Road Punta Gorda, FL 33955	Monica Tomanelli	(941) 833-8104
4	Dade Correctional Institution	19000 SW 377th Street Florida City, FL 33034	Beatriz Gonzalez	786-349-2403
4	Everglades Correctional Institution	1599 SW 187th Avenue Miami, FL 33194	Hortensia Gonzalez	(305) 480-4225
4	Homestead Correctional Institution	19000 SW 377th Street Florida City, FL 33034	Andres Brito	(786) 349-2125
4	Martin Correctional Institution	1150 SW Allapattah Road Indiantown, FL 34956	Betty Kruska	(772) 597-8135
4	Okeechobee Correctional Institution	3420 NE 168th Street Okeechobee, FL 34972	Barbara Stokes	863-824-1020
4	South Florida Reception Center	14000 NW 41st Street Doral, FL 33178	Banika Randall	305-717-0222
4	<b>Community Corrections Region 4 Office</b>	1641 Worthington Road Suite 320 West Palm Beach, FL 33409	Tammy Vaughn	(561) 268-5763



## Bridging the Gap Narcotics Anonymous Florida Region Information Sheet

Our experience has shown that attending an NA meeting on the outside the same day you are released is one of the most important things you can do for your recovery. Narcotics Anonymous and the Florida Region have begun a transition program called Bridging the Gap. The Bridging the Gap Project seeks to connect you with someone from your home community that has agreed to send you information about Narcotics Anonymous. Upon your release, they may take you to your first few meetings, introduce you to other NA members, and help you get acquainted and comfortable among new friends in NA. During this time, some of the things you will learn about are sponsors, home groups, working the steps, and service.

Your Bridging the Gap volunteer is only temporary. They won't follow you around or control your activities, nor will they provide you with a job, money, housing, food, clothing, or any other such service. The Bridging the Gap Project volunteer is NOT a sponsor, not even a temporary sponsor. We believe that it is best for you to choose a sponsor for yourself once you are released.

It is our hope that this service will help the suffering addict find the solution that we have found. Our purpose is to carry the message of recovery, "That no addict, anywhere, need die from the horrors of addiction."

Speak with the Chaplain or the Programs Director at your institution and explain to them that you are interested to participate with this program. Ask them if they could e-mail the requested information below to [bridgingthegap@naflorida.org](mailto:bridgingthegap@naflorida.org). If you or they are unable to use e-mail, then complete the information requested below and mail this entire page to this address:

**Bridging the Gap  
2222 South Combee Road, Suite #6  
Lakeland, FL 33801**

NAME / ID#:	_____	_____	MALE
INSTITUTION:	_____	_____	FEMALE
ADDRESS:	_____	_____	AGE
CITY/STATE/ZIP:	_____	_____	(Optional)

EXPECTED RELEASE DATE: \_\_\_\_\_  
ADDRESS RELEASED TO: \_\_\_\_\_  
CITY/STATE/ZIP: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

\_\_\_\_\_ I am requesting INFORMATION ONLY about Narcotics Anonymous.  
\_\_\_\_\_ I would like to ATTEND AN NA MEETING within 48 hours of my release.

***Please note - All mail can and may be read at the discretion of the Correctional Facility.***

"Many books have been written about the nature of addiction...

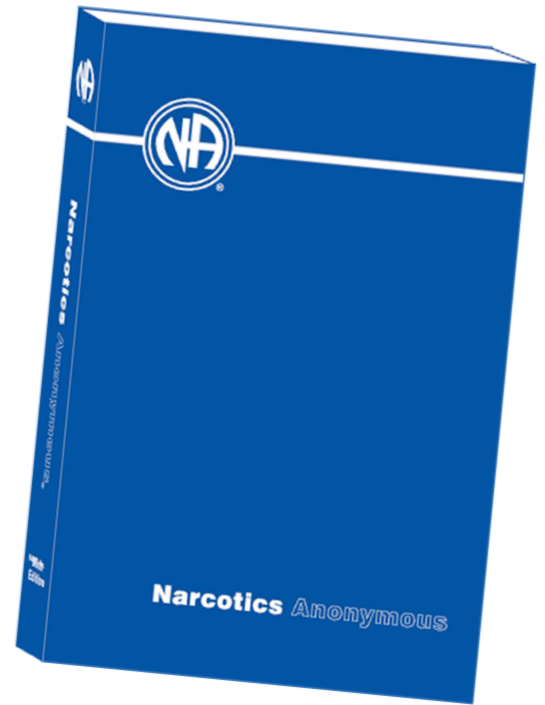
This book concerns itself with the nature of recovery."

Basic Text, What is the NA Program?

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"It is our hope that this book will help the suffering addict find the solution we have found. Our purpose is to remain clean, just for today, and to carry the message of recovery."

Basic Text, Introduction



# Drug Problem? ..... We Can Help!

NA members would like to send you a  
**FREE** Basic Text of Narcotics Anonymous.



Please have at least 90 days left in your current facility before writing for a book, to allow for delivery time.

Send a letter with your name,  
DOC# and location to:

**Hope Rises Book Project**  
**PO Box 351283**  
**Palm Coast, FL 32135**

There is no cost for this book, it is provided free of charge by another NA member's grateful donation.



**Inmate Step Writing Guide (ISWG)** is a sponsorship program offered by **The Gold Coast Area of Narcotics Anonymous** to help addicts that are incarcerated.

Addicts behind the walls work the 12 Steps of Narcotics Anonymous with a sponsoring addict on the outside through the mail. For several reasons these sponsors cannot and will not write letters for court, parole, probation, nor will they send stamps, money, or packages.

If you would like to be assigned an NA sponsor to work the 12 steps by mail, provide us with

- 1) Full Name**
- 2) Institution Name and Address**
- 3) Booking #**
- 4) Personal File #**
- 5) Department of Correction #**
- 6) Gender**

**Please write clearly and send your request to:**

**PO Box 6256  
Ft Lauderdale, Florida  
33310-6256**

**Thousands of addicts all over the world have learned to live without drugs.  
It works if you give it a chance.**

**If you want a new life, give yourself a break.  
Work the 12-steps of Narcotics Anonymous.**



Hello everyone.

On March 1, 2023, the opening bank balance was \$ 56,341.40. After deposits of \$15,019.44 and expenses of \$24,349.99 on April 30, 2023, the ending book balance was \$47,010.85. 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 \$500.00, and the Florida Service Symposium Reserve of \$26,000.00 the available balance was (\$564.15).

As of RSC held on May 21, 2023, we received \$1,153.42 in income and had \$7,076.93 in expenses. Additionally, we 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 (\$7,987.66).

We have included the following pdfs: the 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 us by sending an email to [treasurer@naflorida.org](mailto:treasurer@naflorida.org) or [alttreasurer@naflorida.org](mailto:alttreasurer@naflorida.org).

ILS,

Danette R. - Treasurer

Marie A - Alt Treasurer

#### Payment Information:

We accept payments via PayPal at [paypal.me/frsc](https://paypal.me/frsc) or search [treasurer@naflorida.org](mailto: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

#### Banking Summary Mar & Apr 2023 for May 2023 RSC

Activity since last RSC	As of	Amount
Opening Banks Balances	1-Mar-23	56,341.40
Inflows - Deposits	Mar& Apr	15,019.44
Outflows - Checks & Expenses	Mar& Apr	(24,349.99)
<b>Ending Bank Balances</b>	<b>30-Apr-23</b>	<b>47,010.85</b>

Prudent Reserve	Guide	(11,000.00)
Withheld for May 2023 RSC	Per Straw Poll	(10,000.00)
GSR Assembly Reserve	Spread over 2 yrs	(500.00)
Service Symposium Reserve	Spread over 2 yrs	(26,000.00)
Women in Service Donation	Release in 2023	(75.00)
<b>Total Reserves</b>	<b>28-Feb-23</b>	<b>(47,575.00)</b>

**Total Balance, available to be sent to NAWS** **(564.15)**

Activity during this RSC	As of	Amount
Inflows - Deposits	21-May-23	1,153.42
Outflows - Checks & Expenses	21-May-23	(7,076.93)
GSR Assembly Reserve	Monthly Amount	(500.00)
Service Symposium Reserve	Monthly Amount	(1,000.00)
<b>Ending Available Balance</b>	<b>19-Mar-23</b>	<b>(7,987.66)</b>

**Florida Regional Service Committee**  
**Income & Expense Summary**  
June 1, 2022 - April 30, 2023

Description	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23
Beginning <b>Book</b> Combined Balance	33,734.20	41,857.08	58,214.03	65,127.78	40,848.91	47,448.71	43,636.90	49,855.43	47,580.17	56,341.40	39,151.56
Deposits from Areas	7,555.63	11,627.57	6,686.42	3,692.02	7,138.24	1,840.64	7,308.82	5,152.03	8,928.61	3,384.58	9,232.87
Deposits from Groups	222.33	86.83	35.34	344.64	201.15	100.59	221.65	170.00	81.50	380.60	111.00
Deposits from Members	640.00	175.04	319.74	10.00	25.00	185.00	70.00	295.50	50.00	548.90	317.07
Other Deposits											
Other Income/Expenses not for FRSC					20.00		20.00	(40.00)			1,044.42
Deposits from RSO/FRCNA	12,500.00										
<b>Total Income</b>	<b>8,417.96</b>	<b>24,389.44</b>	<b>7,041.50</b>	<b>4,046.66</b>	<b>7,384.39</b>	<b>2,126.23</b>	<b>7,620.47</b>	<b>5,577.53</b>	<b>9,060.11</b>	<b>4,314.08</b>	<b>10,705.36</b>
Administration	(266.91)	(3,157.94)	(127.07)	(2,899.97)	(531.57)	(2,629.52)	(24.55)	(2,989.74)	(270.71)	(3,502.92)	(1,881.15)
Fellowship Development	(28.17)	(1,292.47)	(0.68)	(1,136.23)	(253.02)	(1,291.28)	(28.17)	(1,424.52)	(28.17)	(2,714.58)	(28.17)
Human Resource Panel	(400.00)	(400.00)		(400.00)		(650.92)	-	(600.00)		(600.00)	
Regional & Alternate Delegates	(400.00)	(400.00)		(803.85)		(1,366.32)	(1,349.22)	(2,656.28)		(4,340.91)	(936.75)
Area Support							-	-			
Events (FSS & GSR Assembly)				(32.70)			-	(182.25)		(10,345.51)	
Contribution to NAWs	(2,782.08)			(23,052.78)	-	-	-	-			
<b>Total Expenses</b>	<b>(295.08)</b>	<b>(8,032.49)</b>	<b>(127.75)</b>	<b>(28,325.53)</b>	<b>(784.59)</b>	<b>(5,938.04)</b>	<b>(1,401.94)</b>	<b>(7,852.79)</b>	<b>(298.88)</b>	<b>(21,503.92)</b>	<b>(2,846.07)</b>
Ending <b>Book</b> Combined Balance	<b>41,857.08</b>	<b>58,214.03</b>	<b>65,127.78</b>	<b>40,848.91</b>	<b>47,448.71</b>	<b>43,636.90</b>	<b>49,855.43</b>	<b>47,580.17</b>	<b>56,341.40</b>	<b>39,151.56</b>	<b>47,010.85</b>
Less:											
Ending <b>Bank</b> Balance (Checking)	51,361.79	59,253.26	57,059.48	63,101.94	42,863.73	43,351.89	46,904.06	46,270.81	52,712.96	54,604.31	
Ending <b>Bank</b> Balance (PayPal)	4,224.14	1,855.34	8,153.30	1,412.52	4,566.38	729.52	2,932.77	-	2,079.08	79.08	
<i>Outstanding Checks &amp; Deposits</i>	(13,728.85)	(2,894.57)	(85.00)	(23,665.55)	18.60	(444.51)	18.60	1,309.36	1,549.36	(15,531.83)	<b>47,010.85</b>
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	(2,000.00)	(2,500.00)	(3,000.00)	(3,500.00)	(4,000.00)	(4,500.00)	(5,000.00)	(5,500.00)	(6,000.00)	(6,500.00)	(500.00)
Service Symposium Reserve	(16,000.00)	(17,000.00)	(18,000.00)	(19,000.00)	(20,000.00)	(21,000.00)	(22,000.00)	(23,000.00)	(24,000.00)	(25,000.00)	(26,000.00)
<b>Total Reserves</b>	<b>(39,075.00)</b>	<b>(40,575.00)</b>	<b>(42,075.00)</b>	<b>(43,575.00)</b>	<b>(45,075.00)</b>	<b>(46,575.00)</b>	<b>(48,075.00)</b>	<b>(49,575.00)</b>	<b>(51,075.00)</b>	<b>(52,575.00)</b>	<b>(47,575.00)</b>

# Florida Regional Service Committee

## Profit and Loss

January 2022 - April 2023

	TOTAL
Income	
4000 Unrestricted Contributions	
41000 from Areas	1,419.29
41001 Bay	12,340.03
41002 Bermuda	299.98
41003 Big Bend	1,021.01
41004 Chain O Lakes	1,450.27
41005 Coquina Coast	4,539.38
41006 Daytona	8,242.61
41007 First Coast	2,586.72
41008 Forest	4,220.50
41009 Greater Orlando	8,392.13
41010 Heartland	6,533.93
41011 Nature Coast	728.00
41012 Palm Coast	23,673.68
41013 Recovery Coast	3,584.16
41014 River Coast	700.00
41015 Space Coast	2,375.22
41016 Sun Coast	2,750.00
41017 Tampa Funcoast	8,355.73
41018 Treasure Coast	11,273.39
41019 Uncoast	2,674.90
<b>Total 41000 from Areas</b>	<b>107,160.93</b>
42000 from Groups	91.50
A Train to Somewhere	167.27
Circle of Hpe	281.00
Courage to Change	20.00
Freedom of Choice	257.00
Just for Thursdays	275.82
Life on Life's Terms	452.33
New Beginnings	70.00
QNA Virtual Group	2.00
Recovery Central	85.25
Recovery Group	300.00
Recovery On Campus	541.00
Shattering the Illusion	169.27
Solutions 1 & 2	173.60
Steps to Freedom	305.17
Summerfield	200.00
Waterview Recovery (Bay)	99.00
<b>Total 42000 from Groups</b>	<b>3,490.21</b>
43000 from Members	2,731.25
44000 from Other	
FRCNA	12,500.00

	TOTAL
<b>Total 44000 from Other</b>	<b>12,500.00</b>
<b>Total 4000 Unrestricted Contributions</b>	<b>125,882.39</b>
<b>Total Income</b>	<b>\$125,882.39</b>
GROSS PROFIT	<b>\$125,882.39</b>
Expenses	
60000 EVENTS	
61000 FSS	
Copies	32.70
<b>Total 61000 FSS</b>	<b>32.70</b>
62000 GSR Assembly	33.60
CAR Reports	56.84
Food & Beverage	1,212.75
GSR Assembly Supplies	450.95
RSC Paid Room Nights	18,281.88
<b>Total 62000 GSR Assembly</b>	<b>20,036.02</b>
<b>Total 60000 EVENTS</b>	<b>20,068.72</b>
66000 ADMINISTRATIVE	
66100 Admin Travel (to/from FRSC)	
66101 Facilitator	1,600.00
66102 Co-Facilitator	1,450.00
66103 Secretary	1,600.00
66104 Alternate Secretary	1,400.00
66105 Treasurer	1,400.00
66106 Alternate Treasurer	1,200.00
<b>Total 66100 Admin Travel (to/from FRSC)</b>	<b>8,650.00</b>
66200 Admin Travel (to/from Areas)	
66203 Admin Travel Other	103.33
<b>Total 66200 Admin Travel (to/from Areas)</b>	<b>103.33</b>
66300 Area Travel (to/from RSC)	
66302 Island Nation Area Travel Assistance	943.33
<b>Total 66300 Area Travel (to/from RSC)</b>	<b>943.33</b>
66400 Admin Expenses	
66401 Statewide Helpline	2,037.42
66401a Helpline Reimbursement	-529.40
<b>Total 66401 Statewide Helpline</b>	<b>1,508.02</b>
66402 Hotel Meeting Deposits	10,140.51
<b>Total 66400 Admin Expenses</b>	<b>11,648.53</b>
66500 Secretary Expenses	
66501 Copies and Supplies	270.40
66502 FRSC Minutes	290.18
<b>Total 66500 Secretary Expenses</b>	<b>560.58</b>
66600 Treasurer Expenses	13.00
66602 Bank Service Fees	-30.00
66603 Merchant Processing Fees	491.47
66604 Accounting Software Subscription	1,325.00
<b>Total 66600 Treasurer Expenses</b>	<b>1,799.47</b>
Area and Group Assistance	157.94

	TOTAL
Hotel Deposits	713.56
Policy Copies and Postage	75.90
<b>Total 66000 ADMINISTRATIVE</b>	<b>24,652.64</b>
67000 FELLOWSHIP DEVELOPMENT	
67100 FD Travel (to/from FRSC)	
67101 FD Leader	1,400.00
67102 FD Co-Leader	1,550.00
67110 Resource Coordinators	
67111 Corrections Resource Coordinator	1,400.00
67113 H&I Resource Coordinator	1,800.00
67115 IT Resource Coordinator	1,036.84
67117 PR Resource Coordinator	200.00
67118 PR Resource Co-Coordinator	1,800.00
<b>Total 67110 Resource Coordinators</b>	<b>6,236.84</b>
<b>Total 67100 FD Travel (to/from FRSC)</b>	<b>9,186.84</b>
67400 IT	
Conference Calling (Zoom)	224.85
Data Storage (AWS S3)	48.56
Website Hosting (Linode)	400.00
Wi-Fi	480.00
<b>Total 67400 IT</b>	<b>1,153.41</b>
Copies/Printing/Supplies	294.35
H & I Literature	104.45
Region/Area Travel	
BTW Literature	812.32
Island Nation Travel	1,170.16
IT Region/Area Travel	24.30
<b>Total Region/Area Travel</b>	<b>2,006.78</b>
Workgroup Reimbursement	113.05
<b>Total 67000 FELLOWSHIP DEVELOPMENT</b>	<b>12,858.88</b>
68000 HUMAN RESOURCE PANEL	
68001 HRP Travel To/From FRSC	
68101 HRP Member 1 - Leader	1,600.00
68102 HRP Member 2 - Guide	1,400.00
HRP Member 1	600.00
<b>Total 68001 HRP Travel To/From FRSC</b>	<b>3,600.00</b>
Copies and Supplies	769.32
<b>Total 68000 HUMAN RESOURCE PANEL</b>	<b>4,369.32</b>
69000 REGIONAL DELEGATES	
69100 Delegate Travel (to/from FRSC)	
69101 Regional Delegate	4,197.25
69102 Alternate Delegate	1,360.00
<b>Total 69100 Delegate Travel (to/from FRSC)</b>	<b>5,557.25</b>
69300 Delegate Travel (to/from SEZF)	7,690.10
69400 Delegate Travel (to/from WSC)	3,485.03
69501 Copies, Supplies, Telephone	926.28
RD/AD SEZF Expenses	
Donation to SEZF	2,000.00

	TOTAL
<b>Total RD/AD SEZF Expenses</b>	<b>2,000.00</b>
Zonal/Worldwide Workshops	871.08
<b>Total 69000 REGIONAL DELEGATES</b>	<b>20,529.74</b>
Contributions to NAWS	48,932.89
Unapplied Cash Bill Payment Expense	-1,237.50
<b>Total Expenses</b>	<b>\$130,174.69</b>
NET OPERATING INCOME	<b>\$ -4,292.30</b>
Other Expenses	
Deposits made to our acct in error	-1,064.42
<b>Total Other Expenses</b>	<b>\$ -1,064.42</b>
NET OTHER INCOME	<b>\$1,064.42</b>
NET INCOME	<b>\$ -3,227.88</b>

# Florida Regional Service Committee

## Profit and Loss

June 2022 - April 2023

	JUN 2022	JUL 2022	AUG 2022	SEP 2022	OCT 2022	NOV 2022	DEC 2022	JAN 2023	FEB 2023	MAR 2023	APR 2023	TOTAL
Income												
4000 Unrestricted Contributions												\$0.00
41000 from Areas		1,419.29										\$1,419.29
41001 Bay							2,451.71		3,151.38			\$5,603.09
41002 Bermuda				299.98								\$299.98
41003 Big Bend							484.88					\$484.88
41004 Chain O Lakes			350.27									\$350.27
41005 Coquina Coast				1,948.86		1,190.64		403.19				\$3,542.69
41006 Daytona		5,222.78								1,575.82		\$6,798.60
41007 First Coast			137.00		766.83							\$903.83
41008 Forest	375.00						1,125.00			558.00		\$2,058.00
41009 Greater Orlando	1,599.15	655.52		468.18				744.25	2,034.67			\$5,501.77
41010 Heartland	513.36		288.85		1,126.44		263.89	1,475.69	576.95	164.71		\$4,409.89
41011 Nature Coast		150.00		150.00						100.00		\$400.00
41012 Palm Coast	4,231.13				2,185.40			2,050.03			3,515.07	\$11,981.63
41013 Recovery Coast	25.00	2,179.97		25.00	25.00		50.00	50.00	25.00	25.00	25.00	\$2,429.97
41014 River Coast								200.00		200.00		\$400.00
41015 Space Coast	530.48						854.82	228.87		761.05		\$2,375.22
41016 Sun Coast		1,000.00		800.00		650.00						\$2,450.00
41017 Tampa Funcoast	281.51	1,000.01							584.00		5,692.80	\$7,558.32
41018 Treasure Coast			5,910.30		3,034.57		2,078.52					\$11,023.39
41019 Uncoast									2,556.61			\$2,556.61
<b>Total 41000 from Areas</b>	<b>7,555.63</b>	<b>11,627.57</b>	<b>6,686.42</b>	<b>3,692.02</b>	<b>7,138.24</b>	<b>1,840.64</b>	<b>7,308.82</b>	<b>5,152.03</b>	<b>8,928.61</b>	<b>3,384.58</b>	<b>9,232.87</b>	<b>\$72,547.43</b>
42000 from Groups										31.50	60.00	\$91.50
A Train to Somewhere	11.64	20.58			29.65							\$61.87
Circle of Hpe					140.00							\$140.00
Courage to Change											20.00	\$20.00
Just for Thursdays	19.20			50.04	31.50	8.58	17.40		16.50	36.60		\$179.82
Life on Life's Terms	63.33	25.00		43.00			102.00	71.00	23.00	23.00		\$350.33
QNA Virtual Group	2.00											\$2.00
Recovery Central		16.25		15.00			17.00			17.00		\$65.25
Recovery On Campus	98.50			133.00			85.25			122.50		\$439.25
Solutions 1 & 2			17.00	103.60					22.00		31.00	\$173.60
Steps to Freedom	27.66	25.00	18.34			92.01						\$163.01
Summerfield										150.00		\$150.00
Waterview Recovery (Bay)								99.00				\$99.00
<b>Total 42000 from Groups</b>	<b>222.33</b>	<b>86.83</b>	<b>35.34</b>	<b>344.64</b>	<b>201.15</b>	<b>100.59</b>	<b>221.65</b>	<b>170.00</b>	<b>61.50</b>	<b>380.60</b>	<b>111.00</b>	<b>\$1,935.63</b>
43000 from Members	640.00	175.04	319.74	10.00	25.00	185.00	70.00	295.50	50.00	548.90	317.07	\$2,636.25
44000 from Other												\$0.00
FRCNA		12,500.00										\$12,500.00
<b>Total 44000 from Other</b>		<b>12,500.00</b>										<b>\$12,500.00</b>
<b>Total 4000 Unrestricted Contributions</b>	<b>8,417.96</b>	<b>24,389.44</b>	<b>7,041.50</b>	<b>4,046.66</b>	<b>7,364.39</b>	<b>2,126.23</b>	<b>7,600.47</b>	<b>5,617.53</b>	<b>9,040.11</b>	<b>4,314.08</b>	<b>9,660.94</b>	<b>\$89,619.31</b>
<b>Total Income</b>	<b>\$8,417.96</b>	<b>\$24,389.44</b>	<b>\$7,041.50</b>	<b>\$4,046.66</b>	<b>\$7,364.39</b>	<b>\$2,126.23</b>	<b>\$7,600.47</b>	<b>\$5,617.53</b>	<b>\$9,040.11</b>	<b>\$4,314.08</b>	<b>\$9,660.94</b>	<b>\$89,619.31</b>
GROSS PROFIT	<b>\$8,417.96</b>	<b>\$24,389.44</b>	<b>\$7,041.50</b>	<b>\$4,046.66</b>	<b>\$7,364.39</b>	<b>\$2,126.23</b>	<b>\$7,600.47</b>	<b>\$5,617.53</b>	<b>\$9,040.11</b>	<b>\$4,314.08</b>	<b>\$9,660.94</b>	<b>\$89,619.31</b>
Expenses												
60000 EVENTS												\$0.00
61000 FSS												\$0.00
Copies				32.70								\$32.70
<b>Total 61000 FSS</b>				<b>32.70</b>								<b>\$32.70</b>
62000 GSR Assembly												\$0.00
CAR Reports										56.84		\$56.84
GSR Assembly Supplies								182.25		68.69		\$250.94
RSC Paid Room Nights										10,219.98		\$10,219.98
<b>Total 62000 GSR Assembly</b>								<b>182.25</b>		<b>10,345.51</b>		<b>\$10,527.76</b>
<b>Total 60000 EVENTS</b>				<b>32.70</b>				<b>182.25</b>		<b>10,345.51</b>		<b>\$10,560.46</b>
66000 ADMINISTRATIVE												\$0.00
66100 Admin Travel (to/from FRSC)												\$0.00
66101 Facilitator		200.00		200.00		200.00		200.00		200.00		\$1,000.00
66102 Co-Facilitator		200.00		200.00		200.00		50.00		200.00		\$850.00
66103 Secretary		200.00		200.00		200.00		200.00		200.00		\$1,000.00
66104 Alternate Secretary				200.00		200.00		200.00		200.00		\$800.00
66105 Treasurer		200.00		200.00				200.00		200.00		\$800.00
66106 Alternate Treasurer		200.00		200.00		200.00		200.00		200.00		\$1,000.00
<b>Total 66100 Admin Travel (to/from FRSC)</b>		<b>1,000.00</b>		<b>1,200.00</b>		<b>1,000.00</b>		<b>1,050.00</b>		<b>1,200.00</b>		<b>\$5,450.00</b>
66200 Admin Travel (to/from Areas)												\$0.00
66203 Admin Travel Other								103.33				\$103.33
<b>Total 66200 Admin Travel (to/from Areas)</b>								<b>103.33</b>				<b>\$103.33</b>

	JUN 2022	JUL 2022	AUG 2022	SEP 2022	OCT 2022	NOV 2022	DEC 2022	JAN 2023	FEB 2023	MAR 2023	APR 2023	TOTAL
66400 Admin Expenses												\$0.00
66401 Statewide Helpline	161.62	120.66	120.17	243.16	121.50	163.90	120.09	162.68	121.62	165.61	121.31	\$1,622.32
66401a Helpline Reimbursement			-182.52				-248.46					\$ -430.98
<b>Total 66401 Statewide Helpline</b>	<b>161.62</b>	<b>120.66</b>	<b>-62.35</b>	<b>243.16</b>	<b>121.50</b>	<b>163.90</b>	<b>-128.37</b>	<b>162.68</b>	<b>121.62</b>	<b>165.61</b>	<b>121.31</b>	<b>\$1,191.34</b>
66402 Hotel Meeting Deposits		1,481.76		1,237.50	227.86	1,352.64		1,465.35		1,737.15	959.75	\$8,462.01
<b>Total 66400 Admin Expenses</b>	<b>161.62</b>	<b>1,602.42</b>	<b>-62.35</b>	<b>1,480.66</b>	<b>349.36</b>	<b>1,516.54</b>	<b>-128.37</b>	<b>1,628.03</b>	<b>121.62</b>	<b>1,902.76</b>	<b>1,081.06</b>	<b>\$9,653.35</b>
66500 Secretary Expenses												\$0.00
66501 Copies and Supplies				6.32				16.40		67.80		\$90.52
66502 FRSC Minutes		27.49		84.29						82.92		\$194.70
<b>Total 66500 Secretary Expenses</b>		<b>27.49</b>		<b>90.61</b>				<b>16.40</b>		<b>150.72</b>		<b>\$285.22</b>
66600 Treasurer Expenses												\$0.00
66603 Merchant Processing Fees	25.29	5.22	104.42	43.70	97.21	27.98	67.92	31.08	64.09	6.50	1.53	\$474.94
66604 Accounting Software Subscription	80.00	80.00	85.00	85.00	85.00	85.00	85.00	85.00	85.00	85.00	85.00	\$925.00
<b>Total 66600 Treasurer Expenses</b>	<b>105.29</b>	<b>85.22</b>	<b>189.42</b>	<b>128.70</b>	<b>182.21</b>	<b>112.98</b>	<b>152.92</b>	<b>116.08</b>	<b>149.09</b>	<b>91.50</b>	<b>86.53</b>	<b>\$1,399.94</b>
Area and Group Assistance										157.94		\$157.94
Hotel Deposits											713.56	\$713.56
Policy Copies and Postage								75.90				\$75.90
<b>Total 66000 ADMINISTRATIVE</b>	<b>266.91</b>	<b>2,715.13</b>	<b>127.07</b>	<b>2,899.97</b>	<b>531.57</b>	<b>2,629.52</b>	<b>24.55</b>	<b>2,989.74</b>	<b>270.71</b>	<b>3,502.92</b>	<b>1,881.15</b>	<b>\$17,839.24</b>
67000 FELLOWSHIP DEVELOPMENT												\$0.00
67100 FD Travel (to/from FRSC)												\$0.00
67101 FD Leader		200.00		200.00		200.00				200.00		\$800.00
67102 FD Co-Leader		200.00		200.00		200.00		350.00		200.00		\$1,150.00
67110 Resource Coordinators												\$0.00
67111 Corrections Resource Coordinator		200.00				200.00		200.00		200.00		\$800.00
67113 H&I Resource Coordinator		200.00		200.00		200.00		400.00		200.00		\$1,200.00
67115 IT Resource Coordinator				146.63		146.63		200.00		200.00		\$693.26
67118 PR Resource Co-Coordinator		200.00		200.00		200.00		200.00		400.00		\$1,200.00
<b>Total 67110 Resource Coordinators</b>		<b>600.00</b>		<b>546.63</b>		<b>746.63</b>		<b>1,000.00</b>		<b>1,000.00</b>		<b>\$3,893.26</b>
<b>Total 67100 FD Travel (to/from FRSC)</b>		<b>1,000.00</b>		<b>946.63</b>		<b>1,146.63</b>		<b>1,350.00</b>		<b>1,400.00</b>		<b>\$5,843.26</b>
67400 IT												\$0.00
Conference Calling (Zoom)					224.85							\$224.85
Data Storage (AWS S3)	3.17	3.17	3.17	3.17	3.17	3.17	3.17	3.17	3.17	3.17	3.17	\$34.87
Website Hosting (Linode)	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	\$275.00
Wi-Fi		240.00										\$240.00
<b>Total 67400 IT</b>	<b>28.17</b>	<b>268.17</b>	<b>28.17</b>	<b>28.17</b>	<b>253.02</b>	<b>28.17</b>	<b>28.17</b>	<b>28.17</b>	<b>28.17</b>	<b>28.17</b>	<b>28.17</b>	<b>\$774.72</b>
Copies/Printing/Supplies			-27.49	56.98		116.48		46.35		3.20		\$195.52
H & I Literature				104.45								\$104.45
Region/Area Travel												\$0.00
Island Nation Travel										1,170.16		\$1,170.16
IT Region/Area Travel		24.30										\$24.30
<b>Total Region/Area Travel</b>		<b>24.30</b>								<b>1,170.16</b>		<b>\$1,194.46</b>
Workgroup Reimbursement										113.05		\$113.05
<b>Total 67000 FELLOWSHIP DEVELOPMENT</b>	<b>28.17</b>	<b>1,292.47</b>	<b>0.68</b>	<b>1,136.23</b>	<b>253.02</b>	<b>1,291.28</b>	<b>28.17</b>	<b>1,424.52</b>	<b>28.17</b>	<b>2,714.58</b>	<b>28.17</b>	<b>\$8,225.46</b>
68000 HUMAN RESOURCE PANEL												\$0.00
68001 HRP Travel To/From FRSC												\$0.00
68101 HRP Member 1 - Leader		200.00		200.00		200.00		200.00		200.00		\$1,000.00
68102 HRP Member 2 - Guide		200.00		200.00		200.00		200.00		200.00		\$1,000.00
HRP Member 1								200.00		200.00		\$400.00
<b>Total 68001 HRP Travel To/From FRSC</b>		<b>400.00</b>		<b>400.00</b>		<b>400.00</b>		<b>600.00</b>		<b>600.00</b>		<b>\$2,400.00</b>
Copies and Supplies						250.92						\$250.92
<b>Total 68000 HUMAN RESOURCE PANEL</b>		<b>400.00</b>		<b>400.00</b>		<b>650.92</b>		<b>600.00</b>		<b>600.00</b>		<b>\$2,650.92</b>
69000 REGIONAL DELEGATES												\$0.00
69100 Delegate Travel (to/from FRSC)												\$0.00
69101 Regional Delegate		200.00		200.00		200.00		1,860.50		200.00	936.75	\$3,597.25
69102 Alternate Delegate		200.00		160.00		200.00				200.00		\$760.00
<b>Total 69100 Delegate Travel (to/from FRSC)</b>		<b>400.00</b>		<b>360.00</b>		<b>400.00</b>		<b>1,860.50</b>		<b>400.00</b>	<b>936.75</b>	<b>\$4,357.25</b>
69300 Delegate Travel (to/from SEZF)		1,442.81		443.85		966.32	1,349.22	795.78				\$4,997.98
69400 Delegate Travel (to/from WSC)										3,485.03		\$3,485.03
69501 Copies, Supplies, Telephone										455.88		\$455.88
<b>Total 69000 REGIONAL DELEGATES</b>		<b>1,842.81</b>		<b>803.85</b>		<b>1,366.32</b>	<b>1,349.22</b>	<b>2,656.28</b>		<b>4,340.91</b>	<b>936.75</b>	<b>\$13,296.14</b>
Contributions to NAWS		2,782.08		23,052.78								\$25,834.86
Unapplied Cash Bill Payment Expense		-1,000.00								0.00		\$ -1,000.00
<b>Total Expenses</b>	<b>\$295.08</b>	<b>\$8,032.49</b>	<b>\$127.75</b>	<b>\$28,325.53</b>	<b>\$784.59</b>	<b>\$5,938.04</b>	<b>\$1,401.94</b>	<b>\$7,852.79</b>	<b>\$298.88</b>	<b>\$21,503.92</b>	<b>\$2,846.07</b>	<b>\$77,407.08</b>
NET OPERATING INCOME	<b>\$8,122.88</b>	<b>\$16,356.95</b>	<b>\$6,913.75</b>	<b>\$ -24,278.87</b>	<b>\$6,579.80</b>	<b>\$ -3,811.81</b>	<b>\$6,198.53</b>	<b>\$ -2,235.26</b>	<b>\$8,741.23</b>	<b>\$ -17,189.84</b>	<b>\$6,814.87</b>	<b>\$12,212.23</b>
Other Expenses												
Deposits made to our acct in error	-80.00	80.00			-20.00		-20.00	40.00	-20.00		-1,044.42	\$ -1,064.42
<b>Total Other Expenses</b>	<b>\$ -80.00</b>	<b>\$80.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ -20.00</b>	<b>\$0.00</b>	<b>\$ -20.00</b>	<b>\$40.00</b>	<b>\$ -20.00</b>	<b>\$0.00</b>	<b>\$ -1,044.42</b>	<b>\$ -1,064.42</b>
NET OTHER INCOME	<b>\$80.00</b>	<b>\$ -80.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$ -40.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$1,044.42</b>	<b>\$1,064.42</b>
NET INCOME	<b>\$8,202.88</b>	<b>\$16,276.95</b>	<b>\$6,913.75</b>	<b>\$ -24,278.87</b>	<b>\$6,599.80</b>	<b>\$ -3,811.81</b>	<b>\$6,218.53</b>	<b>\$ -2,275.26</b>	<b>\$8,761.23</b>	<b>\$ -17,189.84</b>	<b>\$7,859.29</b>	<b>\$13,276.65</b>



# Florida Regional Service Committee

## Balance Sheet

As of April 30, 2023

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
10001 Checking Account (Closed Fraud)	0.00
10002 Checking Account	-903.80
10003 PayPal	339.65
10004 Shopify	0.00
<b>Total Bank Accounts</b>	<b>\$ -564.15</b>
Other Current Assets	
15000 Reserves	
15001 Prudent Reserve	11,000.00
15002 FRSC (Upcoming)	10,000.00
15100 FSS Reserve	26,000.00
15101 FSS Women in Service Reserve	75.00
15200 GSRA Reserve	500.00
<b>Total 15000 Reserves</b>	<b>47,575.00</b>
<b>Total Other Current Assets</b>	<b>\$47,575.00</b>
<b>Total Current Assets</b>	<b>\$47,010.85</b>
<b>TOTAL ASSETS</b>	<b>\$47,010.85</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
<b>Total Liabilities</b>	
Equity	
35000 Opening Bal Equity	22,847.89
Unrestricted Net Assets	10,886.31
Net Income	13,276.65
<b>Total Equity</b>	<b>\$47,010.85</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$47,010.85</b>



P.O. Box 15284  
Wilmington, DE 19850

FLORIDA REGIONAL SERVICE OFFICE, INC  
FLORIDA REGIONAL SERVICE COMMITTEE ACCT  
2222 S COMBEE RD STE 6  
LAKELAND, FL 33801-8004

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## Your Business Advantage Relationship Banking Preferred Rewards for Bus Platinum

for March 1, 2023 to March 31, 2023

Account number [REDACTED]

FLORIDA REGIONAL SERVICE OFFICE, INC FLORIDA REGIONAL SERVICE COMMITTEE ACCT

### Account summary

Beginning balance on March 1, 2023	\$52,712.96	# of deposits/credits: 9
Deposits and other credits	6,195.48	# of withdrawals/debits: 48
Withdrawals and other debits	-706.48	# of items-previous cycle <sup>1</sup> : 2
Checks	-17,364.15	# of days in cycle: 31
Service fees	-0.00	Average ledger balance: \$49,699.81
Ending balance on March 31, 2023	\$40,837.81	<sup>1</sup> Includes checks paid, deposited items and other debits

## Deposits and other credits

Date	Description	Amount
03/06/23	PAYPAL DES:TRANSFER ID:1025649738984 INDN:FLORIDA REGIONAL SERVI CO ID:PAYPALSD11 PPD	2,000.00
03/20/23	BKOFAMERICA MOBILE 03/19 3661017866 DEPOSIT *MOBILE FL	1,575.82
03/20/23	BKOFAMERICA MOBILE 03/19 3661020308 DEPOSIT *MOBILE FL	410.81
03/20/23	BKOFAMERICA MOBILE 03/19 3661018328 DEPOSIT *MOBILE FL	200.00
03/20/23	Deposit	137.71
03/20/23	BKOFAMERICA MOBILE 03/19 3661017212 DEPOSIT *MOBILE FL	100.00
03/20/23	Deposit	99.00
03/23/23	Transfer FLORIDA REGIONAL SERVICE OFFICE, INC	1,114.14
03/23/23	Transfer FLORIDA REGIONAL SERVICE OFFICE, INC	558.00
<b>Total deposits and other credits</b>		<b>\$6,195.48</b>

## Withdrawals and other debits

Date	Description	Amount
03/20/23	INTUIT * DES:QBooks Onl ID:6231327 INDN:FLORIDA REGIONAL SERVI CO ID:0000756346 CCD	-85.00
Card account # XXXX XXXX XXXX 5202		
03/03/23	CHECKCARD 0302 TWILIO INC TWILIO.COM CA 24011343061000058702959 RECURRING CKCD 5734 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-40.31
03/03/23	CHECKCARD 0302 LINODE . AKAMAI 609-380-7100 MA 24492153061869893891610 RECURRING CKCD 4816 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-25.00
03/03/23	CHECKCARD 0302 Amazon web services aws.amazon.coWA 24692163061104161963959 CKCD 7399 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-3.17
03/13/23	CHECKCARD 0311 TWILIO INC TWILIO.COM CA 24011343070000040864452 RECURRING CKCD 5734 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-40.17
03/20/23	CHECKCARD 0319 TWILIO INC TWILIO.COM CA 24011343078000035132537 RECURRING CKCD 5734 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-43.90
03/21/23	CHECKCARD 0319 ROSEN HOTELS CENTRE ORLANDO FL 24906043079041600142801 CKCD 3782 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-427.70

continued on the next page

## Withdrawals and other debits - continued

Date	Description	Amount
03/28/23	CHECKCARD 0327 TWILIO INC TWILIO.COM CA 24011343086000033017425 RECURRING CKCD 5734 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-41.23
<b>Subtotal for card account # XXXX XXXX XXXX 5202</b>		<b>-\$621.48</b>
<b>Total withdrawals and other debits</b>		<b>-\$706.48</b>

## Checks

Date	Check #	Amount	Date	Check #	Amount
03/20/23	4785	-200.00	03/24/23	4808	-1,170.16
03/28/23	4786	-200.00	03/23/23	4809	-315.88
03/20/23	4788*	-267.80	03/20/23	4810	-315.88
03/20/23	4791*	-200.00	03/27/23	4811	-631.76
03/21/23	4792	-200.00	03/21/23	4812	-631.76
03/27/23	4793	-200.00	03/22/23	4813	-315.88
03/21/23	4794	-200.00	03/20/23	4814	-315.88
03/20/23	4795	-200.00	03/20/23	4815	-631.76
03/20/23	4796	-200.00	03/20/23	4816	-631.76
03/20/23	4797	-200.00	03/20/23	4817	-315.88
03/29/23	4798	-200.00	03/20/23	4818	-631.76
03/20/23	4799	-200.00	03/20/23	4819	-473.82
03/20/23	4800	-1,171.79	03/20/23	4820	-631.76
03/21/23	4801	-2,928.02	03/24/23	4821	-315.88
03/20/23	4802	-200.00	03/24/23	4822	-315.88
03/29/23	4803	-268.69	03/20/23	4823	-157.94
03/21/23	4804	-200.00	03/20/23	4824	-315.88
03/20/23	4805	-113.05	03/24/23	4826*	-315.88
03/20/23	4806	-315.88	03/23/23	4828*	-315.88
03/20/23	4807	-315.88	03/20/23	4829	-631.76
			<b>Total checks</b>		<b>-\$17,364.15</b>
			<b>Total # of checks</b>		<b>40</b>

\* There is a gap in sequential check numbers

## Account summary

Beginning balance on April 1, 2023	\$40,837.81	# of deposits/credits: 2
Deposits and other credits	10,654.36	# of withdrawals/debits: 13
Withdrawals and other debits	-2,844.54	# of items-previous cycle <sup>1</sup> : 41
Checks	-1,689.64	# of days in cycle: 30
Service fees	-0.00	Average ledger balance: \$41,969.11
Ending balance on April 30, 2023	\$46,957.99	<sup>1</sup> Includes checks paid, deposited items and other debits

## Deposits and other credits

Date	Description	Amount
04/13/23	Transfer FLORIDA REGIONAL SERVICE OFFICE, INC	60.00
04/20/23	Transfer FLORIDA REGIONAL SERVICE OFFICE, INC	10,594.36
Total deposits and other credits		\$10,654.36

## Withdrawals and other debits

Date	Description	Amount
04/18/23	INTUIT * DES:QBooks Onl ID:3507622 INDN:FLORIDA REGIONAL SERVI CO ID:0000756346 CCD	-85.00
Card account # XXXX XXXX XXXX 5202		
04/03/23	CHECKCARD 0402 LINODE . AKAMAI 609-380-7100 MA 24492153092868954412475 RECURRING CKCD 4816 XXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-25.00
04/03/23	CHECKCARD 0402 Amazon web services aws.amazon.coWA 24692163092104301237143 CKCD 7399 XXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-3.17
04/10/23	CHECKCARD 0407 ROSEN CENTRE ONLINE ORLANDO FL 24906043097040100003883 CKCD 7011 XXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-959.75
04/10/23	CHECKCARD 0409 TWILIO INC TWILIO.COM CA 24011343099000032163373 RECURRING CKCD 5734 XXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-40.40
04/12/23	CHECKCARD 0412 AMERICAN AIR00123856145 FORT WORTH TX 24943003102634001199774 CKCD 3001 XXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-936.75
04/18/23	CHECKCARD 0417 TWILIO INC TWILIO.COM CA 24011343107000034866635 RECURRING CKCD 5734 XXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-40.35
04/19/23	CHECKCARD 0418 ROSEN CENTRE ONLINE ORLANDO FL 24906043108040100003187 CKCD 7011 XXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-713.56
04/25/23	CHECKCARD 0424 TWILIO INC TWILIO.COM CA 24011343114000033533617 RECURRING CKCD 5734 XXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-40.56
Subtotal for card account # XXXX XXXX XXXX 5202		-\$2,759.54
Total withdrawals and other debits		-\$2,844.54

## Checks

Date	Check #	Amount	Date	Check #	Amount
04/11/23	4790	-200.00	04/10/23	4827*	-315.88
04/04/23	4825*	-631.76	04/20/23	4830*	-542.00
Total checks					-\$1,689.64
Total # of checks					4

\* There is a gap in sequential check numbers



Merchant Account ID [REDACTED]

PayPal ID: treasurer@naflorida.org

3/1/2023 - 3/31/2023

#### Activity Summary (3/1/2023 - 3/31/2023)

	USD
<b>Beginning Available Balance</b>	<b>2,079.08</b>
Payments received	217.60
Payments sent	0.00
Withdrawals and Debits	-2,000.00
Deposits and Credits	0.00
Fees	-6.50
<b>Ending Available Balance</b>	<b>290.18</b>

#### Activity Summary (4/1/23 - 4/30/23)

	USD
<b>Beginning Available Balance</b>	<b>290.18</b>
Payments received	51.00
Payments sent	0.00
Withdrawals and Debits	0.00
Deposits and Credits	0.00
Fees	-1.53
<b>Ending Available Balance</b>	<b>339.65</b>

# Florida Regional Service Committee

June 1 - April 30, 2023

From	Jun-21	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	Net Income
Florida Regional Convention												0.00
FSS - Women in Service												0.00
<b>Total From Other</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
*Area - Bay							2,451.71		3,151.38			5,603.09
*Area - Bermuda				299.98								299.98
*Area - Big Bend							484.88					484.88
*Area - Chain of Lakes			350.27									350.27
*Area - Coquina Coast (CCANA, Inc.)				1,948.86		1,190.64		403.19				3,542.69
*Area - Daytona		5,222.78								1,575.82		6,798.60
*Area - First Coast		1,119.29	416.73		766.83							2,302.85
*Area - Forest	375.00	300.00					1,125.00			558.00		2,358.00
*Area - Greater Orlando (GOASCNA, Inc.)	1,599.15	655.52		468.18				744.25	2,034.67			5,501.77
*Area - Heartland (HASC, Inc.)	513.36		288.85		1,126.44		263.89	1,475.69	576.95	137.71		4,382.89
*Area - Mid Coast										548.90	283.07	831.97
*Area - Nature Coast		150.00		150.00						100.00		400.00
*Area - Palm Coast	4,231.13				2,185.40			2,050.03			3,515.07	11,981.63
*Area - Recovery Coast	25.00	2,179.97		25.00	25.00		50.00	50.00	25.00	25.00	25.00	2,429.97
*Area - River Coast								200.00		200.00		400.00
*Area - Space Coast (SCANA, Inc)	530.48						854.82	228.87		761.05		2,375.22
*Area - Suncoast		1,000.00		800.00		650.00						2,450.00
*Area - Tampa Funcoast	281.51	1,000.01							584.00		5,692.80	7,558.32
*Area - Treasure Coast.			5,910.30		3,034.57		2,078.52					11,023.39
*Area - Uncoast									2,556.61			2,556.61
<b>Total From Areas</b>	<b>7,555.63</b>	<b>11,627.57</b>	<b>6,966.15</b>	<b>3,692.02</b>	<b>7,138.24</b>	<b>1,840.64</b>	<b>7,308.82</b>	<b>5,152.03</b>	<b>8,928.61</b>	<b>3,906.48</b>	<b>9,515.94</b>	<b>73,632.13</b>
A Train to Somewhere (Greater Orlando)	11.64	20.58			29.65							61.87
Alive n' Kicking											60.00	60.00
Circle of Hope (Greater Orlando)					140.00							140.00
Just for Thursday	19.20	50.04		50.04	31.50	8.58	17.40		16.50	36.60		229.86
Life on Life's Terms	63.33	25.00		43.00			102.00	71.00	23.00	23.00		350.33
QNA Virtual Group	2.00											2.00
Quarantined Florida						165.00	50.00	35.50	50.00	31.50		332.00
Recovery Central (Tampa Funcoast)		16.25		15.00			17.00			17.00		65.25
Recovery on Campus (Greater Orlando)	98.50			133.00			85.25			122.50		439.25
Solutions 1 & 2			17.00	103.60					22.00	27.00	31.00	200.60
Steps to Freedom (Coquina Coast)	27.66	25.00	18.34			92.01						163.01
Summerfield (Forest)										150.00		150.00
Waterview Recovery (Bay Area)								99.00				99.00
<b>Total From Groups</b>	<b>222.33</b>	<b>136.87</b>	<b>35.34</b>	<b>344.64</b>	<b>201.15</b>	<b>265.59</b>	<b>271.65</b>	<b>205.50</b>	<b>111.50</b>	<b>407.60</b>	<b>91.00</b>	<b>2,044.17</b>
<b>-Members</b>	<b>640.00</b>	<b>125.00</b>	<b>40.01</b>	<b>10.00</b>	<b>25.00</b>	<b>20.00</b>	<b>20.00</b>	<b>260.00</b>			<b>54.00</b>	<b>1,194.01</b>
<b>Total From Members</b>	<b>640.00</b>	<b>125.00</b>	<b>40.01</b>	<b>10.00</b>	<b>25.00</b>	<b>20.00</b>	<b>20.00</b>	<b>260.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54.00</b>	<b>1,194.01</b>
<b>TOTAL</b>	<b>\$8,417.96</b>	<b>\$11,889.44</b>	<b>\$7,041.50</b>	<b>\$4,046.66</b>	<b>\$7,364.39</b>	<b>\$2,126.23</b>	<b>\$7,600.47</b>	<b>\$ 5,617.53</b>	<b>\$ 9,040.11</b>	<b>\$ 4,314.08</b>	<b>\$ 9,660.94</b>	<b>\$76,870.31</b>



**JUNE 29 – JULY 2, 2023**

**Rosen Shingle Creek**

**9939 Universal Blvd., Orlando, FL 32819**

[www.frcna.com](http://www.frcna.com) for info to register and hotel link

NA IS NOT AFFILIATED WITH THE ROSEN SHINGLE CREEK HOTEL





**FRCNA**  
\*VOLUNTEERS\*



**"SERVICE  
HEROES"**

©

How about another FRCNA challenge? Does your Area love FRCNA banners? Did we hear you say "YES"?

Then here we GO...

The Area within the Florida Region that has the most Volunteer hours, total completed service commitments at FRCNA XLI.... will be awarded the "Service Heroes" banner to keep for one year....bragging rights and on display in YOUR Area!

Last year, the BAY AREA took home the banner. Now is your opportunity to seize the banner for YOUR Area!!!

Go to [frcna.com](http://frcna.com) and have your Volunteers sign-up and we will verify their hours of commitment at end of the convention.  
**GAME ON!**

Any questions contact Shawn C. at [info@frcna.com](mailto:info@frcna.com) or post on our FB: <https://www.facebook.com/groups/FRCNA>

## Florida Regional Service Office

## Balance Sheet

As of May 31, 2023

	May 31, 23
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
082021 · CenterState Bank	84.95
15023 · Petty Cash	5.34
2021 · Bank of America	
2021-1 · CD Accounts	
0316 · 12 Month Featured CD 2 - 0316	10,044.23
4705 · Fixed Term CD 1 - 4705	12,334.57
Total 2021-1 · CD Accounts	22,378.80
Total 2021 · Bank of America	22,378.80
2025 · FRSC Bank of America	33,734.20
40000 · Chase Bank	33,493.99
Total Checking/Savings	89,697.28
Accounts Receivable	
11000 · Accounts Receivable	31,402.35
Total Accounts Receivable	31,402.35
Other Current Assets	
12000 · Undeposited Funds	-3,266.77
18600 · Inventory Asset	
12100 · *Inventory Asset	240.91
18601 · WSO Item	152,632.46
18602 · Speciality Item	16,296.27
18600 · Inventory Asset - Other	123.44
Total 18600 · Inventory Asset	169,293.08
Total Other Current Assets	166,026.31
Total Current Assets	287,125.94
<b>Fixed Assets</b>	
1500 · Furniture and Fixtures	
1501 · Mail Scale	494.04
1502 · Monitor	456.10
1503 · Lexmark X125M	120.00
1504 · Accumulated Depreciation	-13,190.90
1506 · Lexmark 2	119.99
1507 · Computers	5,621.84
1500 · Furniture and Fixtures - Other	6,638.50
Total 1500 · Furniture and Fixtures	259.57
Total Fixed Assets	259.57
<b>Other Assets</b>	
11500 · Restitution Recieveable / Darla	53,244.41
25253 · Deposits and Prepaid payments	
25254 · Prepaid Rent	2,205.70
25255 · Electric Deposit	150.00
Total 25253 · Deposits and Prepaid payments	2,355.70
Total Other Assets	55,600.11
<b>TOTAL ASSETS</b>	<b>342,985.62</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
20000 · Accounts Payable	4,586.21

4:45 PM

05/10/23

Accrual Basis

Florida Regional Service Office

Balance Sheet

As of May 31, 2023

	May 31, 23
Total Accounts Payable	4,586.21
Other Current Liabilities	
25500 · Sales Tax Payable	3,981.68
Total Other Current Liabilities	3,981.68
Total Current Liabilities	8,567.89
Total Liabilities	8,567.89
Equity	
30000 · Opening Balance Equity	1,456.70
31000 · Deferred Revenue / Darla	54,321.33
32000 · Unrestricted Net Assets	281,427.39
33000 · Net Assets FRSC	33,734.20
Net Income	-36,521.89
Total Equity	334,417.73
TOTAL LIABILITIES & EQUITY	342,985.62

## Florida Regional Service Office

## Profit &amp; Loss

June 1, 2022 through May 10, 2023

	Jun 1, '22 - May 10, 23
Ordinary Income/Expense	
Income	
2770 · Shipping Revenue	
2771 · USPS	
460 · First Class Mail	2,080.58
765 · Priority Mail	8,300.18
Total 2771 · USPS	10,380.76
5236 · UPS	
5987 · 10% Shipping	56.85
69854 · 12% Shipping	3,679.56
8526 · 11% Shipping	8,798.29
5236 · UPS - Other	17,442.54
Total 5236 · UPS	29,977.24
2770 · Shipping Revenue - Other	40,286.09
Total 2770 · Shipping Revenue	80,644.09
46423 · Merchandise Revenue	
4628 · Speciality Items	15,163.21
46401 · WSO Merchandise	
46402 · Booklets and Pamphlets	78,285.05
46403 · Books	330,772.14
46404 · Handbooks	3,564.15
46408 · Keytags / Chips	75,203.57
46409 · Medallions	58,301.95
46411 · Miscellaneous Items	7,347.95
46401 · WSO Merchandise - Other	2,810.94
Total 46401 · WSO Merchandise	556,285.75
Total 46423 · Merchandise Revenue	571,448.96
48400 · Fellowship Services	2,965.54
610225 · Processing fee	2,094.06
Total Income	657,152.65
Cost of Goods Sold	
100010 · Shipping Adjustment	-14.00
20001 · Shipping	
2000 · Freight Out	53,999.81
20002 · Freight In	19,617.30
20020 · Postage Supplies	804.12
20001 · Shipping - Other	-33.55
Total 20001 · Shipping	74,387.68
50000 · Cost of Goods Sold	
50001 · WSO COGS	537,676.72
50002 · SPECIALITY COGS	4,345.29
50012 · Less Invoice Discounts	-129,031.64
50000 · Cost of Goods Sold - Other	8,462.21
Total 50000 · Cost of Goods Sold	421,452.58
Total COGS	495,826.26
Gross Profit	161,326.39
Expense	
10001 · Convention Expense	3,663.70
60900 · Business Expenses	
609011 · IT Services	5,697.99
60902 · Copier Lease	5,591.71
60903 · Copier Meter and usage	1,344.86
60906 · Utilities	7,012.42

## Florida Regional Service Office

## Profit &amp; Loss

June 1, 2022 through May 10, 2023

	Jun 1, '22 - May 10, 23
60908 · Rent	19,643.33
60910 · Security	750.97
60911 · Office Supplies	5,158.77
60913 · Computer Software	1,099.00
60914 · Office Equipment	258.88
60915 · Sales Discount	20,615.93
60921 · Bank Service Charge	555.37
65020 · Postage and mailing supplies	14,533.10
60900 · Business Expenses - Other	5,616.75
<b>Total 60900 · Business Expenses</b>	<b>87,879.08</b>
62100 · Business Fees	
60904 · Credit Card Fees	395.10
62101 · E-Check Fees	966.47
62102 · Return Check fee	1,827.83
62105 · credit card Processor fee	10,007.06
62100 · Business Fees - Other	-233.26
<b>Total 62100 · Business Fees</b>	<b>12,963.20</b>
65000 · Business Insurance	
65001 · Worker's Comp Insurance	1,706.00
65003 · Insurance	9,817.77
<b>Total 65000 · Business Insurance</b>	<b>11,523.77</b>
66000 · Payroll Expenses	
66001 · Employer Payroll Taxes	5,979.31
66002 · Employee Payroll Taxes	10,340.69
66000 · Payroll Expenses - Other	65,894.92
<b>Total 66000 · Payroll Expenses</b>	<b>82,214.92</b>
68300 · Travel	1,584.00
900009 · Electronic Refund	1,072.05
<b>Total Expense</b>	<b>200,900.72</b>
<b>Net Ordinary Income</b>	<b>-39,574.33</b>
Other Income/Expense	
Other Income	
900000 · Recovery from Daral Theft	3,769.22
<b>Total Other Income</b>	<b>3,769.22</b>
Other Expense	
12345 · Donations to Region	716.78
<b>Total Other Expense</b>	<b>716.78</b>
<b>Net Other Income</b>	<b>3,052.44</b>
<b>Net Income</b>	<b>-36,521.89</b>