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Roll Call

RCM 15 of 19	Sun May 16 2021 00:00:0 0 GMT-04 00 (EDT)	Sun Jul 18 2021 00:00:0 0 GMT-04 00 (EDT)	Sun Sep 19 2021 00:00:0 0 GMT-04 00 (EDT)	Sun Nov 21 2021 00:00:0 0 GMT-05 00 (EST)
Bay	Р	Р	Р	Р
Bermuda	Р	А	Α	Р
Big Bend	Р	Р	Р	Р
Coquina Coast	Р	А	Р	Р
Chain O' Lakes	А	А	Α	А
Daytona	Р	Р	Р	Р
First Coast	Р	Р	Р	Р
Forest	Р	Р	Р	А
Greater Orlando	Р	Р	Р	Р
Heartland	Р	Р	Р	Р
Nature Coast	Р	Р	Р	Р
Palm Coast	Р	А	Р	Р
Recovery Coast	Р	Р	Р	Р
River Coast	А	А	Р	Р
Serenity Coast	Dormant	Dormant	Dormant	Dormant
Space Coast	Р	А	Α	А
Sun Coast	Р	Р	Р	А
Tampa FunCoast	А	Р	Α	Р
Treasure Coast	Р	Р	Р	Р

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

RSO Pres	Р	Zoom	Р	Р
FRC Pres	Р	Zoom	Р	Р

Open Forum

New RCM's Welcome Lisa C.- Funcoast

Open Sharing

Dawn E.-FRCNA 40 will be in July 2022. They will be passing out a 1 page flyer for each Homegroup of Areas. Will pass out again in March 2022. Please bring all feedback to Dawn E.

RSO President- Formal apology for behavior on Saturday 11/20/21. Also made amends to the group, stating he would not repeat the behaviors.

Big Bend RCM 2- Neil D. passed away, with 34 years clean, due to lung cancer. There will be an online memorial service 12/11/21 on Zoom.

Zoom ID #: 689 191 9698

PW: 191520

Thanked Region Body for their service this weekend.

Nature Coast RCM1: Richard- Today is his last day as RCM 1. RCM 2 is not present today. Asked Body if RCM 2 nominee can sit on the floor today (Hailey). Floor Agreed.

HRP Leader- Logistics Survey from yesterday was deleted, due to it not being active until 11/22/21. Please re-fill out form beginning 11/22/21-end of December 2021.

Recovery Coast RCM 1: Interested in starting a workshop/workgroup for newcomers at RSC. "Region is looking like a party scene." Is it possible to get funds/info?

Co-Facilitator: There is already a workshop, which is on hold due to the pandemic.

Co-Facilitator: Formal apology to body for his behavior on 11/20/21. Read JFT, December 17th, "Service Motives."

Claimed he must check his own motives and made a decision to attend RSC in person, instead of on Zoom.

Heartland: Stated we must respect group conscience and we have a process and procedure to follow.

Corrections: "You can be an essential worker, Ernest."

Heartland: "As a Trusted Servant, it's our job to show up and we do the best we can, just make sure motives are clear."

RSO President: Feels we are more effective in person, using loopholes isn't an excuse to not be here.

FRCNA Vice President: Before Zoom, there's always been a question about who is present and who is not. "I understand why people can't be here."

Bay Area RCM 1: "If you (co-facilitator) think you can facilitate the body from Zoom, more power to you."

Treasure Coast RCM 2: explained why he wasn't able to be here in person, due to health issues, and had to attend on Zoom. He is grateful for the Zoom platform, so he could be a part of RSC today.

Co-Facilitator: Stated the original statement was directed for the Admin body here onsite, and not for Zoom participants to explain why they are on Zoom.

Big Bend RCM 2: "If you check last month's minutes, it states we are present on Zoom."

AD: Answer to Recovery Coast's question: He conducts hotel contracts, and it's cheaper to host only at Rosen Centre. Until \$\$ goes down, we need to continue hosting RSC in Orlando.

First Coast RCM: She remembers when RSC used to travel, and at the end of decision meetings, numbers showed it was better to stay in Orlando.

Treasurer: Response to Co-Facilitator: Feels she cannot complete her duties on Zoom, but thinks it's acceptable for people who can.

Palm Coast RCM 2: Understands being in attendance helps fill our room block at RSC weekend, and will continue to book room for the area.

RSO President: Kristi-Beth celebrates 34 years clean today!!

AD: Matt has started archiving past NA information. 8,000 documents have been uploaded already. He is working with RSO, work looks great, and everything is categorized. Information will not be available on the website until it's brought to the RSC body. Just giving updates.

RSO President: Suggested contacting Vernon for additional information.

AD: "We already have information from Vernon."

Anniversaries/Birthdays

Lisa C. 10/4, 35 years clean
Henry S. 10/5, 11 years clean
Kristi-Beth 11/21, 35 years clean
Allen R. 11/17, 29 years clean
Collin 10/15, turned 45
Dawn E. 11/1, celebrated her birthday (not disclosing age)
Renee 9/29, 21 years clean
Mike 10/16, 5 years clean

Secretary Report

I wanted to take a moment to welcome Ezra to the Secretary Team and thank the body for allowing him to start immediately. As stated last month, we continue to ask for your patience as we continue to learn the ins and outs of these positions.

In Loving Service, Secretary Team

Admin Report

October 11th

We started at 830PM - Attendance: Facilitator, Co-Facilitator, HRP Leader, FD Leader, FD Co-leader, AD, RD,

Secretary and Treasurer Opened: Serenity Prayer

** Essentials of Prudent Reserve

We discussed what was itemized in the Guide as a Prudent Reserve True consensus that admin agrees on the verbiage in the Guide.

- ** We discussed Adobe subscription of 12.99/mo for minutes to come from the Secretary budget.
- ** Definition of "Consecutive Terms"

The co/alt position is classified as a separate position therefore members are eligible for any role as long as they have served both Co/Alt and the first position. (ie...IT coordinator to IT coordinator back to IT coordinator).

** Strategic Planning

We agree SP will meet via zoom

We sent a doodle invite for dates

If dates are not able to be coordinated we will look into having SP during Admin meeting on Monday

- ** Discussion about the coordination of the CAR and CAT along with the GSR Assembly MORE will be revealed.
- ** FD and Facilitation doing a CBDM presentation for BIANA in October CLOSED 9:45pm

NOV 2021

November 8th

We started at 8:30PM - Attendance: Facilitator, Co-Facilitator, HRP Leader, FD Leader, FD Co-leader, AD, RD,

Secretary and Treasurer Opened : Serenity Prayer

- ** Admin records Purge recordings

 Consensus reached to purge and no longer record Admin
- ** Interviews took place Sat Nov 6th

Secretary

IT had a communication error and will be rescheduled during Nov RSC

RSO board member

HRP

Strategic Planning final date for December 11th 9am-2pm

Email being sent to all of admin and coordinators for opportunity for them to attend

** GSR Assembly Planning

Moving forward as planned

Proposal being submitted November RSC

- ** Discussed the purchase (from admin budget) for video conferencing hardware.
- ** RD/AD Team to discuss WSC potential cycle change at November FD
- ** The Secretary stated her goals during her term as Secretary and how to accomplish those goals.

CLOSED 9:14pm

Treasurer Report

Hello everyone.

On September 1, 2021, the opening bank balance was \$35,820.69. After deposits of \$24,047.54 and expenses of \$14,081.13 the October 31, 2021, ending book balance was \$45,787.140. 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 \$8,000.00, and the Florida Service Symposium Reserve of \$8,000.00 the available balance was \$8,712.10 which was sent to NAWS.

As of RSC held on November 21, 2021, we received \$2,181.44 in income and had \$11,911.20 in expenses. Additionally, I allocated the monthly reserve of \$1,000.00 for the GSR Assembly & the Florida Service Symposium. Therefore, after RSC business the available balance was \$3,017.66.

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

Payment Information:

We accept payments via PayPal at paypal.me/frsc or search treasurer@naflorida.org. Choose sending to a friend since you are not paying for an item or service. Be sure to add a note to say the group or area 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, include your group or area on the memo line to ensure proper credit. Please send it	Service Committee. Also	o, include your a	oup or area on the r	memo line to ensure pr	oper credit. Please send it
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Florida Regional Service Office c/o Florida Regional Service Committee 2222 South Combee Road Suite 6 Lakeland, FL 33801

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

ILS,

Danette R.

Treasurer

See attachments at end of minutes

RCM - Bay Report

✓ Website

✓ Workgroup/Ad-hoc

Number of Groups: 44 Number of Meetings: 70 Donation: 599.39

Active Subcommittees

☑ Activities
□ Convention
☑ Executive/Admin
□ Fellowship Development
☑ H&I
☑ Helpline
☑ Literature
□ Outreach
☑ Policy
☑ PI/PR

What are your Subcommittees or Fellowship Development working on?

The Activities subcommittee is planning the New Year's Eve Dinner/Dance called Winter Wonderland. Tickets are \$25 each. Only 100 tickets are available. Dance tickets only are \$10. H&I is going into more facilities as they open up. H&I members are willing to get vaccinated to go into facilities that require it. Helpline is waiting for the YAP system to be installed. Members are low and help is needed to keep up with groups that are open, closed, hybrid, live, etc. Newsletter continues to be dormant due to lack of support. Policy meets 30 mins before ASC each month. PR had a successful poster hanging and looking forward to more activities. Website/ IT has helped to ASC try out hybrid ASCs for 6 months at which we will make an ongoing decision about hybrid conferences. An Ad-hoc committee has been formed to go out into the Area and research meeting, groups, and facilities that are open, closed, meeting, no longer meeting, live, hybrid, etc.

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

Please see BASCNA.org website for events.

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

Comments/Current Issues/Concerns/Questions/Problems

RCM - Bermuda Report

Number of Groups: 11	Number of Meetings: 11	Donation: 0
Active Subcommittees	;	
✓ Activities		
☐ Convention		
☑ Executive/Admin		
☐ Fellowship Developm	nent	
∠ H&I		
✓ Helpline		
✓ Literature		
☐ Outreach		
✓ Policy		
□ PI/PR		
✓ Website		
☐ Workgroup/Ad-hoc		
What are your Subcom	nmittees or Fellowship De	velopment working on?
BIANA Policy and New \	Years Eve Party	

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

New Years Eve Party

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

Workshops that encourage members to participate in service, roles and responsibilities, traditions and concepts education

Comments/Current Issues/Concerns/Questions/Problems

There is a lack of members willing to do service in a very small area. It is a very young fellowship.

Number of Groups: 7	Number of Meetings: 15	Donation: 451.20
Active Subcommittee	es .	
☐ Activities		
☐ Convention		
☑ Executive/Admin		
☐ Fellowship Develop	ment	
☑ H&I		
✓ Helpline		
☐ Literature		
☐ Outreach		
☐ Policy		
□ PI/PR		
☐ Website		
☐ Workgroup/Ad-hoc	mmittaga ar Fallawahin Da	valanment working on 2
	mmittees or Fellowship De	•
·	y Jail Mtg & Detox reinstated Area hosting in the next 2 n	
None	Area nosting in the next 2 ii	nontris :
	the Region to put on a Wo	rkshop or provide support? Please explain.
	-	ere is a serious reservation due to past drama.
•	sues/Concerns/Questions	·
	ue to Area financial difficultie	
RCM - Coquina	Coast Report	
nem coquina	Coust Report	
Number of Groups: 12	Number of Meetings: 18	Donation:
Active Subcommittee	s	
□ Convention		
☐ Executive/Admin		
☐ Fellowship Develop	ment	
☑ 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? We just celebrated out 3rd year anniversary on November 20th. We are having an ugly sweater activity on December 5th at 4pm. Would your Area like the Region to put on a Workshop or provide support? Please explain.
Comments/Current Issues/Concerns/Questions/Problems
RCM - Daytona Report
Number of Groups: 29 Number of Meetings: 46 Donation: 25
Active Subcommittees
☑ Activities
☑ Convention
☑ Executive/Admin
☐ Fellowship Development
☑ H&I
✓ Helpline □ Literature
☐ Literature
□ Outreach ☑ Policy
✓ PI/PR
✓ Website
☐ Workgroup/Ad-hoc
What are your Subcommittees or Fellowship Development working on?
PR is working towards revamping the meeting schedule to add a QR code on the front leading to our website; as
well as transferring to the YAP phone system. Fund flow paused to investigate getting a billboard or bus stop sign to
reach more suffering addicts.
What events is your Area hosting in the next 2 months?
Feast Before the Feast Thanksgiving potluck 11/24 at the Palmetto Church.
Marathon meeting from 12am 11/25 to 12am 11/26 at 128 Live Oak Avenue, Daytona beach Florida.
Would your Area like the Region to put on a Workshop or provide support? Please explain.
Car/Cat workshop with RD/AD. Willing to try to combine the workshop with Coquina Coast.
Comments/Current Issues/Concerns/Questions/Problems
No.

RCM - Greater Orlando Report

Number of Groups: 22	Number of Meetings: 90	Donation:
Active Subcommittees		
☐ Activities		
☑ Executive/Admin		
☐ Fellowship Developm	ent	
∠ H&I		
✓ Helpline		
✓ Literature		
☐ Outreach		
✓ Policy		
☑ PI/PR		
✓ Website		
✓ Workgroup/Ad-hoc		
What are your Subcom	mittees or Fellowship Dev	velopment working on?
Working on an Ad-Hoc fo	or in person area meetings.	
What events is your Ar	ea hosting in the next 2 m	onths?
None		
Would your Area like th	ne Region to put on a Worl	kshop or provide support? Please explain.
CAR workshop Date TBI	D	
Comments/Current Iss	ues/Concerns/Questions/F	Problems
None		
RCM - Heartland	d Report	
Number of Groups: 14	Number of Meetings: 58	Donation: 922.21
Active Subcommittees		
✓ Activities		
☑ Convention		
☑ Executive/Admin		
☐ Fellowship Developm	ent	
☑ H&I		
✓ Helpline		
□ Literature		
☐ Outreach		
✓ Policy		

□ PI/PR	
✓ Website	
☐ Workgroup/Ad-hoc	
What are your Subcor	mmittees or Fellowship Development working on?
	facilities and availability for more pending allowances by various facilities; Functional and
active Helpline services	
New Years Eve Event	rea hosting in the next 2 months?
	the Beginn to mut on a Werkshan or provide aumnort? Places avaloin
-	the Region to put on a Workshop or provide support? Please explain.
Not at this juncture	aura (Canaanna (Ouractiona (Brahlana
	sues/Concerns/Questions/Problems
Fluid service delivery as	s we continue to re-start post Covid-19 in-person service efforts
DC04 AL	
RCM - Nature C	oast Report
Number of Groups: 5	Number of Meetings: 13 Donation:
Active Subcommittees	 \$
✓ Activities	
☐ Convention	
☑ Executive/Admin	
☐ Fellowship Developr	nent
☑ H&I	
✓ Helpline	
☑ Literature	
☐ Outreach	
✓ Policy	
□ PI/PR	
✓ Website	
☐ Workgroup/Ad-hoc	
What are your Subcor	nmittees or Fellowship Development working on?
What events is your A	area hosting in the next 2 months?
Would your Area like	the Region to put on a Workshop or provide support? Please explain.
Comments/Current Is	sues/Concerns/Questions/Problems

RCM - Palm Coast Report

Number of Groups: 68	Number of Meetings: 98	Donation:
Active Subcommittees	•	
✓ Activities		
☑ Executive/Admin		
☑ Fellowship Developm	nent	
☑ H&I		
✓ Helpline		
☑ Literature		
☐ Outreach		
✓ Policy		
☑ PI/PR		
✓ Website		
☐ Workgroup/Ad-hoc		

What are your Subcommittees or Fellowship Development working on?

All subcommittees have chairs and have support. H&I has 42 meetings it is taking in. Still no lockdowns. PR was just able to get PSA on the radio in our Area. Activities just got a new Chair who is excited about having some fun. Convention is next weekend and the Area is very supportive of that. Our Spiritual Retreat is gearing up for a January Retreat. We are not getting as many home groups represented at Area as we would like. But donations are coming in. We are doing a hybrid Area. The facility we meet at has a nice set up and we supply the mic and a computer to hook up to their system. We are waiting to hear about our not for profit status. We believe we have filed all the necessary paperwork.

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

Convention November 26-28 in West Palm Beach. Spiritual Retreat will be having a fundraiser Koffeeokee and Ugly Holiday Sweater contest December 11th at the Mandala Center in Riviera Beach. Solo Por Hoy Group is having a Evento de Unidad on December 19that the Meeting Place.

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

See attachments at end of minutes

RCM - Recovery Coast Report

Number of Groups: 17 Number of Meetings: 22 Donation: 455.68

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?	
9th annual Unity Day we are currently looking for speakers. And other area that would like to help out with eve	ents
or activities.	
H&I and pr got us in a new facility clean recovery	
Our Halloween event went successfully	
What events is your Area hosting in the next 2 months?	
Thanks giving Gratitude dinner, New Years Ball	
Would your Area like the Region to put on a Workshop or provide support? Please explain.	
We would like to join together with surrounding areas for car report	
Comments/Current Issues/Concerns/Questions/Problems	
Please consider moving region around .	
We would like to do January event. Also would like to see region get out to outside meetings.	
RCM - River Coast Report	
Number of Groups: 8 Number of Meetings: 12 Donation: 100	
Active Subcommittees	
✓ Activities	
□ Convention	
□ Executive/Admin	
□ Fellowship Development	
✓ H&I	
✓ Helpline	
☑ ⊓eipilile ☑ Literature	
□ Outreach	
□ Policy □ PI/PR	

✓ Website □ Workgroup/Ad-hoc What are your Subcommittees or Fellowship Development working on? getting Camp Out restarted and Activities What events is your Area hosting in the next 2 months? none Would your Area like the Region to put on a Workshop or provide support? Please explain. yes, we need to have some training on website, PR, group retention and participation Comments/Current Issues/Concerns/Questions/Problems We have several vacant positions and the unwillingness for service.				
RCM - Tampa Fun Coast Report				
Number of Groups: 54 Number of Meetings: 113 Donation:				
Active Subcommittees				
☑ Activities				
☑ Convention				
☑ Executive/Admin				
☐ Fellowship Development				
☑ H&I				
☑ Helpline				
☑ Literature				
□ Outreach				
✓ Policy				
☑ PI/PR				
✓ Website				
☐ Workgroup/Ad-hoc				
What are your Subcommittees or Fellowship Development working on?				
Funcoast Convention coming Sep/Oct 2022				
What events is your Area hosting in the next 2 months?				
Our Tampa Unity Group HG is hosting their annual Thanksgiving Marathon meeting/Potluck.				
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 continue to struggle to get trusted servents to serve at the Area Level				
RCM - Treasure Coast Report				

Number of Groups: 22 Number of Meetings: 39 Donation: 0.00

Active Subcommittees						
✓ Activities						
☑ Executive/Admin						
☐ Fellowship Developm	ent					
☑ H&I						
☑ Helpline						
☑ Literature						
□ Outreach ☑ Policy						
					☑ PI/PR	
☑ Website						
✓ Workgroup/Ad-hoc						
•	nmittees or Fellowship Dev	/elopment working on?				
	on create Treasurer Policy/B	•				
•	What events is your Area hosting in the next 2 months?					
Would your Area like tl	Would your Area like the Region to put on a Workshop or provide support? Please explain.					
Not at this time						
Comments/Current Iss	ues/Concerns/Questions/F	Problems				
TCA Convention Commi	ttee wants to thank everyon	e who attended our Convention in October and helped to make				
	_	mittee has voted and we WILL be holding our next Convention				
		ow accepting speaker submissions for review which can be				
		questions can also be directed to this email address				
	_	•				
DCM Upcoact I	Donort					
RCM - Uncoast I	кероп					
Number of Groups: 16	Number of Meetings: 38	Donation: 0				
	Number of Meetings. 30	Donation. 0				
Active Subcommittees						
Activities						
☑ Convention						
☑ Executive/Admin						
☑ Fellowship Developm	ent					
✓ 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?

11/21 @ 2pm: Sweetwater Wetlands Hike

11/25 @ 7am: 12 Hour Room

03/11/22: UCARNA 1 "Life Is Good"

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

Yes, we would like to take part in a CAR discussion workshop- be it in person or virtual

Comments/Current Issues/Concerns/Questions/Problems

We are becoming a non-profit; not certain which specific tax entity yet, but are trying to have ourselves filed by end of year

Fellowship Development Leader Report

FELLOWSHIPDEVELOPMENT CO-LEADER REPORT

November 20.2021

ATTENDANCE

45 Present 6 joined virtually,3 first time,1member in attendance had 2days clean. Matt L, Uncoast Area. Topics:

- Getting NA PR into halfway houses making the connection, Making NA more attractive
- Clarity statement Does it hurt us or push members away. Straw poll taken members believe the clarity statement is good for NA
- Members with clean time going to the other fellowship coming back and recruiting members.

WORKGROUPS:

- Revamping the Website: IT gave presentation website how to navigate it, where resources are found. IT addressed adding -Guidance for areas to become 501c3, and moving the schedule easily seen. For more information or questions see IT.
- Guide to Regional Services: The group met completed final edits there will be proposals presented to the body today regarding the final adaptation of the Guide.
- Logistical plan to restart in person service efforts in the Florida Region. We had a presentation of survey given to the body for support. A copy of the link has been sent to all members. please check emails.
- Making the assembly attractive: Members present no one comfortable to speak regarding the proposal sent to the Guide Meeting.
- RSC rotation: Continues to be on hold until further developments with pandemic.

FELLOWSHIP DEVELOPMENT:

TURN OVER TO RD/AD TEAM: presentation to give the members information of what's coming up from NAWS the letter from NAWS concerned the term limits how this region would be effected after 2023. A copy was given to all members present. Please refer to RD/AD report

PROJECT PLAN Form was created on line for RCMs to complete in-between regions.

In loving Service

Mark B and Belynda N FD leader and Co -Leader

Public Relations Resource Coordinator Report

PR Report

On October 14 – 17th Cindy and I attended the Addiction Health Summit in Orlando. We were there for a resource for the participants, and we were grateful to get our message out. We enjoyed this Summit and look forward to going next year.

We still want to encourage the RCM's to let their PR and/or Phoneline Committees that Cindy and I are available to come to your Area and be of help. We'd love to attend your Learning Days, Community Events and any other way we can help. If there is any way your Area can send a PR/Phoneline Chair to Saturday's Fellowship Development, we would love to talk to them.

Thank you for allowing us to serve...

---RCMs (emails, utilizing website, etc)

---Admin (generating minutes, utilizing sub, etc)

Terri S and Cindy C PR Coordinators

Technology Resource Coordinator Report

Since this is my first official report as the Tech Resource Coordinator I want to outline my vision and goals for my term so that you guys know what to expect from me over the next two years.

Vision – To create the structure and documentation that builds a more stable foundation for future coordinators and ease of use for members.

"Create a Best Practices document which will outline the following:
What tasks need to be completed on a regular basis
Schedule
Instructions
What programs the Region is currently using and brief outline/instructions
Google Workspace
Zoom
Website related
BMLT/YAP
Twillio
Instructions for setting up/managing hybrid meetings
A list of resources and tutorials

*Create comprehensive, step-by-step tutorials or references for tasks relating to technology

- ---Areas (BMLT, YAP, setting up hybrid meetings, etc)
- *Establish a Tech Resource Team, filled with addicts with any/all tech related skill sets throughout the region to assist the Tech Resource Coordinator and Alternate.

We are looking for a Technology Alternate Resource Coordinator. RCMs, please bring this back to your areas and inquire with your local tech guys/gals. Please share and post the Help Wanted flyers as well!

We would like to add your area's convention info to the Regional website! Please go to https://naflorida.org/rsc/ and scroll down to the last bullet to fill out the Area Convention Info Survey or go directly to https://forms.gle/4TxRkPRbKfjkigXF6

We are asking all RCMs to let your areas know that Regional Weekend will continue to be made available to all NA members and details are posted on the website at https://naflorida.org/rsc/.

YAP Helpline System - We have completely moved off the Grasshopper system so we are no longer paying the bill of \$100 a month for that service. So that means, overall, we've currently cut costs by \$290 a month region-wide with hopefully more savings to come as the five remaining areas get moved over.

See attachments at end of minutes

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.

These top level projects are:

Behind the Walls: taking meetings into and building homegroups that exist behind the walls of state and federal correctional institutions. This includes literature delivery to institutions to support this effort.

Inmate Step working guide is alive and well and working steps through the mail with those behind the walls. This group is based out of the Gold Coast area.

The Bridging the Gap program is alive and well and addicts are being scheduled to meet those who are getting released at a meeting. Recently as part of brainstorming during the workgroup, the bridging the gap program is being opened up outside of just those within the corrections workgroup. There are several members in various H&I subcommittees across the region that we have found would be willing to meet members after their release.

Corrections is still struggling, but not as much. I want to thank each of you for whatever prayers and thoughts that you have been sending our way. While we have gotten several requests for more meetings at institutions from Chaplains, as well as requests from inmates, getting addicts cleared and providing volunteers is still difficult. After almost 2 years of inactivity, I will be at Madison CI this coming Saturday for a meeting that my sponsee and prior corrections Coordinator, Kris W, started several years ago. 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.

I want to send a special shout out to Mike S from Suncoast, a long time BTW member, who used his connections in his new job as a re-entry housing director for Project 180, who was able to coordinate a meeting with several members of FDC leadership in Tallahassee to get the conversations started to hopefully achieve many of our goals listed in this report.

As part of those meetings with DOC, we are starting a pilot project with some re-entry DOC institutions for BTW zoom meetings. This means you will be able to chair a Zoom meeting from the comfort of your couch where all the participants are behind the walls at a Florida institution. Please contact me or the workgroup because we need volunteers to do this! I know several of you have told me that the reason you don't want to serve is because of the anxiety of going into prisons, so this is your solution! The current name for this as it hopefully grows is Between the Walls.

Finally, one of the goals of my term is to get the NA literature on the tablets at the Florida DOC institutions. I have spoken with NAWS as well as spoken with DOC leadership in Tallahassee and it looks like it's a go! Unfortunately, in the time since I first started communicating with NAWS in 2018, World has decided to change the set of literature to be available on the tablets. It started with the Basic Text, but now it is a few IPs, the introductory guide, and the White Booklet. I will be bringing a proposal in January for us to vote on to send down to World to request that all book length literature be made available to state level DOC's when there is a legally binding agreement in place that they will not violate our literature restrictions.

Please look for this in January.

Please join the workgroup if you want to serve but not sure how.

We meet 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

The volunteer system for the state level DOC has changed and is entirely online. Please apply here:

Florida DOC Volunteer Application

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

Lowell (including the women's reception center) meetings have restarted after having been paused due to COVID.

Goals for the next 2 years

Double my budget for literature for those behind the walls

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

Get Zoom meetings going in at least one institution.

Build a database of Bridging the Gap folks in every area to meet those being released from institutions

Keep the behindthewalls.us website up to date with which meetings are meeting where and when.

Create a virtual phone number and virtual mailbox so that the next corrections coordinator doesn't have to give out their address but can still have a way to get stuff and the contact information can be consistent.

Needs!

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

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

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

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

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

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

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

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

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

I've attached the flyers to my report that are being sent to all chaplains for posting in the institutions.

Thanks for allowing me to serve. Colin H

See attachments at end of minutes

RD/AD Report

Conference Participants Meetings and next WSC:

The last conference participants meeting was on October 21, 2021, 11 am - 1 pm PST. At this conference participant meeting we focused on what still needs to be done and workshopped on the Local tool Box project which I will update on later in my report. We also discussed the upcoming WSC and as Ramon and I informed you yesterday, given the existing travel restrictions, health considerations, and the continuing financial strain on World Services. The current 2020-2022 Conference cycle be extended to 2023. In the interim, a short, interim virtual World Service Conference meeting would be held in 2022 to deal with the most immediately essential business April 22 and 23 and April 29 and 30 2022. The 2022 meeting of the WSC will then recess and reconvene in 2023 with all the hopes of being in person.

Essential Business suggested by the Board and at this time we believe is:

- 1. NA World Services Budget for one year 2022-2023
- 2. Extend existing FIPT moratorium on inspection clause for one year. (Acting as the trustor, the delegates present

at the virtual WSC 2022, are continuing the suspension of Article 5, Section 3 of the FIPT Operational Rules, while we make a decision about the future. This suspension will expire at the close of WSC 2023.)

- 3. Adjustment of terms for WSC trusted servants. (the details of this will be provided)
- 4. The approval draft of the Spiritual Principle a Day book (SPAD)

This was all determined by the e-poll that had been sent out to the conference participants upon the conclusion of the Conference Participants Meeting August 21, 2021. I have listed the motions that were on the poll below with the results.

Results of Decision-Making Poll Regarding WSC 2022/2023

The following motions were decided on via electronic poll. Conference participants had 72 hours to respond to the poll, beginning Thursday 26 August and ending Sunday 29 August. 123 participants took part in the poll.

Motion V1 (from 2020 but revised to be a policy): When the WSC chooses to meet virtually, all World Service Conference participants may participate and vote remotely in the same manner as the current policy for participants who are unable to obtain visas:

"Participants who are unable to attend the WSC due to visa issues may participate remotely. Remote participants have the same rights as if they were at the WSC" 2020 GWSNA

To accommodate the variety of time zones and to ensure an accurate record, decisions of the WSC can be made outside of the WSC meeting by e-poll that is sent to all seated Conference participants.

Maker: World Board Intent: To allow the Conference to choose to make decisions virtually when necessary.

Poll Results: 120 yes (98%) [2 no (2%) [1 abstain (1%) [0 present not voting

Motion V2: Due to travel restrictions and safety concerns from the global COVID-19 pandemic, the 2020-2022 Conference cycle is extended to 2023. A short, interim, virtual, Conference business meeting shall be held in 2022 to fulfil our obligation to address legally essential business, as described in Motion V3, and to approve the Spiritual Principle a Day book if the WSC chooses to do so. After the essential business is conducted, the 2022 virtual meeting of the WSC shall recess and reconvene in 2023. Dates and deadlines pertaining to the meeting of the Conference in 2023 shall be provided by the World Board, including CAR motion deadlines, and seating application deadlines.

Maker: World Board Intent: To adapt the current Conference schedule due to the global pandemic.

Poll Results: 110 yes (92%) 1 7 no (6%) 1 3 abstain (3%) 1 3 present not voting

Motion V3: The business for the virtual session of the WSC in 2022 shall be distributed in one electronic document, which for the purposes of business and decision-making shall serve as an interim Conference Agenda Report (CAR) and Conference Approval Track (CAT) using the current CAR deadlines and distribution dates and shall include:

- 1. NA World Services Budget for one year 2022-2023
- 2. Extend existing FIPT moratorium on inspection clause for one year. (Acting as the trustor, the delegates present at the virtual WSC 2022, are continuing the suspension of Article 5, Section 3 of the FIPT Operational Rules, while

we make a decision about the future. This suspension will expire at the close of WSC 2023.)

3. Adjustment of terms for WSC trusted servants. (the details of this will be provided)

Maker: World Board Intent: To describe what is legally required or essential for the Conference in 2022. Poll

Results: 109 yes (91%) \$\mathbb{I}\$ 6 no (5%) \$\mathbb{I}\$ 5 abstain (4%) \$\mathbb{I}\$ 3 present not voting

Motion V4: The business for the virtual session of the WSC in 2022 shall include the approval draft of the Spiritual Principle a Day book (SPAD), which shall be included in the interim Conference Agenda Report (CAR)

Maker: World Board Intent: To approve the Spiritual Principle a Day book

Poll Results: 117 yes (95%) [4 no (3%) [2 abstain (2%) [0 present not voting.

The Conference Participants are made up of:

142 Voting Members from a 123 regions

6 Zones

13 Board Members

129 Alternate Delegates

4 HRP members

6 – 8 Translators

The 2020 Virtual Conference was the longest Conference ever in NA history of the Conference.

There was also a discussion about the possible continuing of going to a 3 year cycle which will either be in the CAR report in 2022 or 2023. The World board did send a letter to the regions and Zones that will be in my report below and was shown and distributed at fellowship Development yesterday.

There was also a discussion about extending terms and that discussion also consisted of that being included in the 2022 CAR which should be out for our review November 26, 2021.

Fellowship Webinars:

When you are visiting the media page at www.na.org/media and the Virtual Meeting page www.na.org.virtual Check out the reports, videos, and other resources from the FD and virtual meetings webinars. It is inspiring to hear about efforts to carry the message around the world. There are fellowship-focused webinars each quarter. They would love to hear your ideas for topics. What would you like to learn more about? What do you think your local groups or service bodies want or need to hear? Let us know at wb@na.org

Translations

NA meets in 91 Languages

NA lit. are in 56 Published languages (This is based on IP#1)

In 2020 there were 1,219 Translated pieces of lit. Now 1,300 pieces.

FIPT Project

The progress made on the Fellowship Intellectual Property Trust Project. There were proposed revisions for a

six-month Fellowship review at: www.na.org/fipt and there were no objections. The proposed revisions are simply to update the FIPT to add Zonal Delegates as decision makers in line with current conference policy. These will be offered in the 2023 CAR as the motion in 2022 is being made to extend the moratorium on the inspection clause for one year.

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

bulletins

History of the FIPT

Reasons why the FIPT exists

World services role in pursuing the FIPT

Purpose: hold & administer recovery Lit. Within our 12 Steps & 12 Traditions

A video on the FIPT

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

SPAD

An approval draft will be published in the 2022 Interim CAR/CAT (Conference Agenda Report and Conference Approval Track). The limited, virtual 2022 World Service Conference will entertain a motion for its approval.

WCNA 38:

Due to the global pandemic the rescheduling WCNA 38 that was to be held in Melbourne, Australia, in November of 2022 and contracts were canceled at minimal to no penalty to the fellowship.

WCNA 39:

World is happy to announce that they have finalized a site for WCNA 39. After almost 30 years, the World Convention will be returning to Washington, DC, 29 August – 1 September 2024!

LOCAL TOOLBOX project

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

The work being done:

The survey for members of the fellowship is still available to be completed until 11/30

How virtual meetings are connecting to NA communities and NA service.

First draft of the best practices for virtual meetings has been posted.

There is a form for meeting locator – for virtual meetings

7th Tradition

Still to be workshopped:

The History of Virtual Meetings

Developing tools to support virtual meetings

Where to find the input

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

Do you believe that virtual meetings meet criteria to be NA groups?

Results: Yes: 81%, No: 9%, Unsure: 10%

FINANCIAL STATUS

We are more than a year now into the pandemic and the most pressing issue is financial. As has been said before this has been a challenging times for World Services, and some of the challenges are still with us. So for the good news for the first time in decades contributions represented 25% of our income during the last fiscal year. That is up

10% since the last fiscal year. World wants to thank everyone who contributed and helped NAWS stay afloat. However now most notably, they are still operating at a deficit, meaning World Services' expenses are still exceeding our income. Literature sales are continuing to be depressed. It is going to take a long time to build back up from the financial crisis of the past year. There is a silver lining in the pandemic as it has given the world us opportunity to finally make a long-needed shift from dependence on literature sales for income to a future where NA is self-supporting through member contributions from service bodies, groups, and NA events. The long term goal is to cover at least 70% of the expenses for services through contributions. We have made progress in this area and are about 40% there but there is more work to be done.

The way this has been accomplished is world have cut costs where they are able. Many of the staff remain furloughed still or have been laid off. The staff that are working have not been traveling to fellowship events r having any in-person Board Meetings. They have not travelled to Fellowship events or Board meetings in more than a year. They are not doing paper mailings of our publications or review drafts. They had to make that change because of the pressures of the pandemic, with so many staff furloughed and working from home, and because of budgetary pressures. In some cases, they are unable to reduce expenses. For instance, they are contractually obligated to the terms of our equipment and building leases. In sum, they are doing what they believe they are able to in terms of reducing expenses. There is also the legal fees for the ongoing court case. A lot of this information and more will be in the annual report. NAWS fiscal year goes from 7/1 to 6/30 and the annual report is posted on the web site approximately 6 to 9 months after the close of the fiscal year and can be viewed at www.na.org/ar. The last report is there the one from 2020.

In the past NA has relied on 70% of their operating expenses on literature sales. This is not a reality anymore and even before the pandemic it had been discussed that we must be more self-supporting as our traditions state. The goal is for member contributions be 70% of our operating expenses. We are getting there.

So although we are moving closer to our goal we have a long way to go. Our expenses in past years have been 5.5 million dollars so 70% is approximately 3.885 mil. Lets also keep in mind in 2019 we gave to the indigent and the incarcerated members over \$800,000 worth of literature and in 2020 it was over \$500,000, which is a primary way we carry the message to addict who is still suffering which is our primary purpose.

World Services is asking you to consider setting up a recurring contribution if you are able. This can be done at www.na.org/contribute.

INVEST IN OUR VISION

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

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

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

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

2020 50 members \$2000 monthly recurring donations 2021 700 members \$20,000 monthly recurring donations

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

When and if you contribute don't think of it as donating to NAWS but that you are donating to your fellowship NA.

NAWS Update

Financial update in on the website as well as the annual report. There will also be an update on recurring contributions coming soon.

Basic Text Hard Cover is now back in stock.
There are color changes to IP #7 and #23
There has been a recent update in the FIPT page
CAR will be out by the end of November

Southeast Zonal and the Multi Zonal Conference

Our next SEZF will be December 5, 2021 and your RD/AD team will be in attendance. There is a multi Zonal Conference scheduled for the February 11, 12, and 13, 2022 in Atlanta, Georgia. Your RD and AD team has been designated to coordinate this Multi Zonal Symposium

Your RD AD team has been feverishly working on this project and will keep you informed as we would like the region to possibly fund transportation for members of the Florida Region to attend as it has done in the past. At this point we have the following is scheduled for that event.

Friday:

Professionals' day from 1:00 pm to 4:00 pm

Saturday:

World Board Members Yoel from Israel and Irene from Ireland: CAR/CAT 9:00-11:00 am

Leadership Panel: 11:00 am - 12:30 pm

There will be 2 afternoon sessions in 4 separate rooms with the following tracks

PR and H&I

Additional Needs

ΙT

Local/Regional/Local

12/18/2021 Next Conference Participant Webinar

Your RD/AD team will be there

Zonal Information

We attended the collaboration of the zones where they are working on being a resource to the fellowship. It is still a work in progress and there is still much to do. They are working on a strategic plan to see what role they will play in the fellowship.

I have been monitoring the discussion boards between the RD & AD's they are going back and forth with what their regions are wanting for the further of Narcotics Anonymous. It is very interesting how other country's needs are different from others.

We will be attending the conference Participant's meeting on December 18th, 2021 at 2 pm eastern time not sure what the topics we will discuss.

We are working diligently on the Additional Needs of convention planning. They are also asking that when you do your flyers if you can do an Adobe pdf reader so that the blind can participate.

Public Relations is working on a strategic plan and will be participating in the symposium in Atlanta.

We will be taking a list by January RSC will be the cut-off if any member would like to go to Atlanta for the symposium as we have done in the past.

In loving service,

AD/RD team Ramon R. and Joel B.

See attachments at end of minutes

HRP Report

Good Afternoon Florida,

HRP has been very productive! We conducted four interviews. Three of the candidates will be move forward and be presented with confidence. One candidate did not receive confidence.

According to the Florida Regional Service Guide, HRP Volunteer forms two years and older will be purged from HRP Volunteer Pool. Email notifications will go out within the next few days informing those impacted to please complete a new HRP Volunteer form. Outdated HRP Volunteer forms will be purged 60 days from email notification.

HRP has added an Auto-reply to the HRP Volunteer Form submission process. The auto reply message will be up and running by the end of the day.

Check-In/Exit meetings with RCMs and elected trusted servants will begin this RSC weekend. The check-in/exit meeting were implemented last year when FRSC transition from in-person meetings to virtual meetings. The purpose of the meetings was to "check-in" on the newly elected FRSC trusted servants to determine how they were adjusting to the transition. Exit meetings were conducted with RSC trusted servants whose service terms were ending. The focus of the exit meeting is to determine if the person was able to accomplish all of their goals, identify any challenges they may have encountered, and identify any opportunities for improvement for the position. The RCMs were added to this process in the July Admin meeting. This weekend, HRP was able to conduct 5 check-in meetings with RCM.

HRP is still working on the QR-code for the HRP Volunteer forms link and converting the election process from a paper ballad system to electronic system utilizing google forms.

Open Position
(2) HRP -will be elected in 2022
Alt-treasurer
3 RSO board member

See attachments at end of minutes

RSO Board Report

Good afternoon RSC. The RSO BOD met on zoom last Saturday morning. All 6 members were present. We are still in a rebuilding position and still need board members with business and secreteralial experience. Our financial position is as follows:

•	South State Bank Balance	\$182.53
•	Bank of America Balance	\$698.29
•	Bank of America (Theft Acct)	\$352.13

Chase Bank \$105,102.55

CD-0316 \$10,043.40 CD-4705 \$12,334.57

Undeposited funds \$4,130.00

Accounts Payable \$30,642.83

Accounts receivable \$50,366.86

The RSO is renewing our lease to the store at 2222 S Combee Rd in beautiful downtown Lakeland in the bossism of the Florida region for 10 years. Increasing from \$1,200 to \$1,699/month +3% CPI this year.

Moving on to banking. We have to many accounts. A little history. when we had money stolen, we immediately closed our active BOA account and then opened another account at BOA. After looking at security procedures we wanted that BOA didn't have we went to Center State. It turned out that they couldn't do quite what they said they could do so we moved to Chase where we are very happy so far. So, we want to close all the former accounts. However, The RSC account is at BOA, and we may have to keep one account open as the parent account. We will figure all that out.

Closing these accounts is more difficult than it appears. We must get hard copies of bank statements and print copies of all check images before we close the accounts because once they are closed, we cannot access our records. The process has begun.

Our computers systems are junk. QuickBooks doesn't talk to the product cart well so the inventory is way off, so our financials are way out of whack. Our systems are 15 years old and just doesn't work. We have been fighting it for several years, but we finally feel like we can invest in it.

We are going to get estimates for building the RSO's infrastructure in Azure. There is a lot involved in this including but not limited to design an extended network in Azure, configure the FLRSO.org domain on-premises, Mirror the cloud accounts on-premises. stand up Domain Controller(s) in Azure to support managing Azure Servers with network accounts, stand up an Azure Server to host QuickBooks, Migrate QuickBooks to Azure Server just to get started.

On our web site we are going to reach out to George, our new web site guy, about fixing Product Cart connection to

QuickBooks so transactions can be reconciled. We will be dealing with Hosting, Themes, Plug-ins and Stand-up WordPress. We also need to Configure Woo Commerce to connect to Authorize. Net & Chase Merchant Services and Confirm that the website is connected and processing transactions into QuickBooks. Then the Office staff has to create all products in Woo Commerce. A lot work. It will be a long process.

So, if you want to help, stop by our office at 2222 South Combee Rd in beautiful downtown Lakeland in the bosom of the Florida Region And give Kylie a hand.

In service.

Bob K

FRC Board Report

See attachments at end of minutes

Old Business

Maker: Heartland Date 09/19/2021 Proposal: 01,09,2021

Proposal: To approval the issue discussion "Loss and Grief Participatory Workshop" Powerpoints, Session Profile and Handouts

Intent: To further carry the message to the addict who still suffers.

Spiritual impact: To assist with processing grief and loss in recovery.

Financial impact: None.

Guide to the Florida Regional Service change: No Change.

Outcome: Consensus Reached. (True Consensus)

Straw Poll (voting RCM's)

Are members on Virtually considered present?

The body decided that virtual attendance was considered present at the RSC

Result: True Consensus Reached

Straw Poll (voting RCM's)

Could the elected secretary Megan G. begin her term immediately before the end of business:

The body decided due to no secretary her term would start immediately.

Result: True Consensus Reached

New Business

Maker: Guide Workgroup Proposal # 01,11,2021

Proposal: To change the words in the Florida Regional Guide (on the Regional weekend

schedule for Sunday) on pg. 10 from "9:00 a.m. - 3:00 p.m."

To "9:00 a.m. - the discretion of the facilitator in consideration of contracts and FRSC conscience"

Intent: To operate as a guide to the length of the Sunday business session.

Financial Impact to FRSC: None

Spiritual Impact of Proposal: To allow for flexibility to complete the business of the RSC.

Changes to the Guide: The Guide originally had a time of 9:00 a.m. - 3:00 p.m.

We were sure that is not what actually happens now. After discussion, we decided it was less like a policy and more

like a guide to give flexibility to the Facilitator on the ending time.

Assent: 15 Assent with Reservation: 0 Stand Aside: 0 Block: 0

Outcome: Consensus

Maker: Guide Workgroup Proposal # 02,11,2021

Proposal: Under Financial bullet 10 add "parliamentary procedures/ modified Roberts'

Rules of Order" on pgs. 18-19.

Add a bullet that says, "All other financial matters will be handled by consensus based decision making."

Intent: To clearly distinguish between when to use CBDM and Roberts' Rules/ parliamentary procedures in voting.

Financial Impact to FRSC: None

Spiritual Impact of Proposal: To be clearer about how we conduct business

Changes to the Guide: The Guide was not clear about when CBDM or Roberts Rules were being used. Now it is stated under the headings for Elections and Financial decisions.

Assent: 14 Assent with Reservation: 0 Stand Aside: 1 Block: 0

Outcome: Consensus

Maker: Guide Workgroup Proposal # 03,11,2021

Proposal: Under Guide to Florida Regional Service Meeting the second sentence has added "or HRP Guide". And the next sentence is eliminated due to redundancy on pg 21. Under The Guide To Florida Region Service Group the first bullet point now reads "facilitate and coordinate with the RSC Facilitator and Co-Facilitator the Guide Meeting" on pg. 22.

Intent: To clarify responsibilities for the designated HRP guide person and the Guide Meeting.

Financial Impact: none

Spiritual Impact: To give clear guidelines to the Service Position

Changes to the Guide: The Guidelines for the Guide Meeting were not clear. We moved around some statements to make it easier to understand the responsibilities of the position.

Assent: 15 Assent with Reservation: 0 Stand Aside: 0 Block: 0

Outcome: Consensus

Maker: GSR Assembly Work Group Proposal # 04,11,2021

Proposal – Based on the results of the GSR Assembly Survey, discussions with work group members and multiple options offered by several work group members we propose the following:

The GSR Assembly will be a one-day event to be held at the same location as the March RSC from 9 AM - 8PM culminating with an event or speaker meeting. In lieu of Fellowship Development (Area Support Group), Project Idea discussions, Roundtable presentations of ideas and prioritization of ideas on Saturday of the March RSC beginning at 9 AM, The proposals from the CAR/CAT will be discussed as members desire including questions and answers. This session will be held in 90-minute intervals with two (2) fifteen minute breaks and facilitated by the RD and AD. 30 Minutes will be allotted for a summary of the morning session and a decision (via straw poll) will be made at this time whether an additional session is required after lunch break to continue discussions about the CAR/Cat proposals. After there are no more questions, non-binding straw polls will be taken on each proposal to give the RD/AD team an idea of the body's conscience.

The afternoon program sessions in breakout rooms (TBD by January RSCS) will consist of one or more of the following: Specific Area needs and Concerns open discussion, Resource improvement Workshops, Issue Discussion Topics Workshops; Specific Area Subcommittee Workshops, Future of the WSC Open discussion led by RD/AD team or other Conference Participants from other Regions, etc... The Program is to be discussed by Fellowship Development, HRP and RD/AD team prior to the March RSC with program released to the Region and fellowship wide (asap or some determined deadline).

A four or five panel of past WSC participants will each share briefly on their experience at the WSC level of service (or mix that with past or present Zonal Delegates. The speakers can be chosen from the Florida Region but should also include participants from outside the Florida Region.

The Admin workgroup as well as RCM's are responsible for dissemination of the event information including the appropriate use of Social Media when possible.

Hotel Room costs will be reimbursed to members outside of a 75-mile radius measured from that area to the RSC hotel. No exceptions will be made. Each individual will be responsible top pay for (or share) their own hotel room expense and can submit a reimbursement request. If the room block secured is not met by the deadline allotted the Florida Region will pay the difference.

Rationale: Based on the survey results internal education of our process continues to be the number one issue in regard to the GSR Assembly. Communication to the fellowship as a whole is not far-reaching. There is an even greater challenge post pandemic as many addicts seem to have not only drifted from Service but have drifted from the fellowship in General. While there seems to be a general understanding of a GSR's role there is a general lack of understanding of our service structure beyond ASC's and in several cases beyond even just the home group level. Of the respondents 64% stated they vote on the CAR proposals in their home group but only 23% attended CAR workshops prior to voting in their home group. Another surprising response was that more than 77% of the respondents think the GSR Assembly is only for members in service. Almost half of the respondents never attended a GSR Assembly and an equal number never heard of a GSR assembly. While the survey showed a steady increase in the number of attendees (of the respondents) we felt that this statistic was not very helpful or accurate without being coupled with additional data that we did not ask for. Less than 20% of the respondents attended while they were not a GSR and this was perhaps the moist informative response and a deciding factor in formulating a revised program for the assembly.

The overwhelming response to why members did not attend a GSR Assembly was that they were unaware of the event. For this reason, we do not believe not having an assembly is a viable or beneficial option.

A modification to the program but more importantly an improvement in the way the information is disseminated to the Areas needs to be found.

Asked if the GSR assembly should be continued every two years 60% said yes and 40% said no with a small percentage unsure. The GSR assembly has typically been an event that coincides with the WSC. The cycle of the WSC is what has driven the scheduling of a GSR Assembly. We do need to be aware that there are currently discussions to revise the WSC cycle. These revisions would greatly affect the cycles of many trusted servant positions and will need to be discussed moving forward.

Intent: See Rationale - Summarized the intent is to bring a greater number of members into service and attendance at the GSR Assembly, make the GSR assembly an attractive well attended event again and to educate our fellowship about all matters service related which has the affect of improving many people's recovery experience in NA and in life.

Spiritual Impact: Positive as it would bring a greater number of members into service.

Financial Impact: Might save the Region some funding but most importantly it would be a prudent use of NA funds.

Guide proposed that the proposal be sent back to the maker.

Assent: 15 Assent with Reservation: 0 Stand Aside: 0 Block: 0

Outcome: Sent back to proposal maker

Straw Poll (voting RCM's)

Could the elected Alternate Secretary Ezra K. begin his term immediately before the end of business.

The body decided due to no Alternate Secretary his term would start immediately.

Result: True Consensus Reached

Straw Poll (voting RCM's)

Strawpoll to withhold \$6,000 for RD/A.D travel.

Option #1-Withhold funds in November

Option #2-Withhold January funds forwarding November's funds to WSC.

Result:

4 votes for option #1.

11 votes for option #2.

Option #2 approved, per majority vote.

Elections

HRP Member Linda R-B

RSC Minutes Nov. 21, 2021

Nominated by: Orlando, 2nd by: Tampa FunCoast

Outcome = Elected

Alternate Secretary

Barbara

Nominated by: Daytona, 2nd by: Nature Coast

Ezra K

Nominated by: Heartland, 2nd by Palm Coast

Outcome = Ezra K elected

Position	Clean time Requir ements	Name	Elected to Position	1st Term End Date (Acclima te)	2nd Term End Date	Open Date	Term limits years
		ADMIN WORKGI	ROUP				
Facilitator	4 years	Allen R.	Jul-18	2023		JUL	2
Co-facilitator	4 years	Ernest E	Jul-18	2023	2025	MAY	4
Secretary	3 years	Megan G	Sept-21	2023			2
Alternate Secretary	3 years	Ezra K	Nov-21	2023	2025	SEPT	4
Treasurer	4 years	Danette R.	Jan - 16	2021	2024		2
Alternate Treasurer	4 years	Vacant					4
RD	10 years	Joel B.	Sept 19	2021		MAY	2
AD	10 years	Ramon R	May 16	2021	2023	MAY	4
		HUMAN RESOURCE	E PANEL				
HRP Leader	8 yeast	Chanda P.	July 19	2021	2023	JUL	2
HRP Guide	8 years	Bridgette W					2
HRP #1	8 years	Linda R-B	Nov-21				2
HRP #2	8 years	Vacant					2
HRP #3	8 years	Vacant					2
		FELLOWSHIP DEVEL	OPMENT			_	
FD Leader	6 years	Mark B.	July 18	2023		JUL	2
FD Co-leader	6 years	Belynda N	July 18	2023	2025	JULY	4
Corrections Coordinator	3 years	Colin H.	July 19	2021	2023	SEP	2
PR Coordinator	3 years	Terri S.	May 18	2020	2022	SEP	2
PR Alt Coordinator	3 years	Cindy C.	Sept-20	2022	2024	JUL	4
H&I Resource Coordinator	3 years	Dan T	Sept-21			SEP	2

RSC Minutes Nov. 21, 2021

Technology Resource	4 years	Michelle C	Sept- 21	2020			
Coordinator					2022	SEP	2
Technology							
Alternate	3 years	Vacant					
Resource	'						_
Coordinator						JUL	4
		RSC BOARD EL	ECT				
RSO Board #1		Steve B.	2018	2020	2020	JUL	1
RSO Board #2		Chris A.	Jan 21	2022	2020	JUL	1
RSO Board #3		Tim D.	Nov-20	2020	2021	JUL	1
RSO Board #4		Bridgett W.	Sept-20	2021	2022	JUL	1
RSO Board # 5		Waylon M.	Jan. 21			JUL	1
RSO Board # 6		Vacant					1
FRC Board #1		Ray F.	July 18	2022			1
FRC Board #2		Shawn C	July 18	2022			1
FRC Board #3		Willie B.	July 18	2022			1
FRC Board #4							1
FRC Board #5							1

Open Positions

RSC Alternate Treasurer Alt Technology Resource Coordinator RSO Board 3 Positions Open HRP members 2 Positions Open

Wrap Up

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

RSC Minutes Nov. 21, 2021

Saturday Fellowship Development = Meeting ID: 843 0454 1072 Sunday FRSC Business Meeting = Meeting ID: 845 9148 0010

Topic: FRSC Business Meeting - Sunday

Time: Nov 21, 2021 08:30 AM Jan 16, 2021 8:30 AM

November 19-21

ROSEN CENTRE HOTEL

9840 International Drive Orlando, Florida 32819

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

Room Rate: \$129.00 a night \$20.00 additional person
Cut off date October 15, 2021.

January 14-16

ROSEN CENTRE HOTEL

9840 International Drive Orlando, Florida 32819

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

Room Rate: \$129.00 a night \$20.00 additional person Link will be forwarded soon.

Cut off date: TBD

March 18-20 (GSR Assembly/Region)

ROSEN CENTRE HOTEL

9840 International Drive Orlando, Florida 32819

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

Room Rate: \$129.00 a night \$20.00 additional person Link will be forwarded soon.

Cut off date: TBD



2022 FLORIDA GSR ASSEMBLY

Save the Dates!!

March 18th-20th, 2022

Rosen Centre Hotel

9840 International Drive, Orlando

Purpose of the GSR Assembly:

The bi-annual GSR Assembly is a meeting of all the GSRs and RCMs in the Florida Region. We come together to fellowship, grow in unity, and arrive at a regional conscience on a variety of issues, both locally and globally in NA. Per our Second Concept, "The final responsibility and authority for NA Services rest with the Groups".



BRIDGING THE GAP Announcement

The Florida Region fellowship is adopting a new project called "Bridging the Gap". The purpose of Bridging the Gap is to provide a "Bridge" between people reentering their communities from incarceration and their first meeting of Narcotics Anonymous.

VOLUNTEER ONLINE BY EMAIL

1. E-mail your contact information to: BridgingtheGap@naflorida.org

HOW IT WORKS

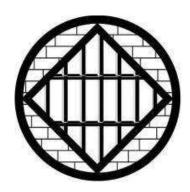
When you volunteer, we ask you to provide your contact information. This information is used to match you to the newcomer. Your information is considered strictly confidential and never released to any other NA member or outside organization. A member of the Bridging the Gap team will contact you and provide some basic guidelines.

When a request for a temporary contact is received, you will get a phone call to see if you are available to help out. You can always decline and we will ask you again the next time. The newcomer's contact information will be given to the first available volunteer.

You will arrange to connect with the newcomer at a meeting as soon as possible. At the meeting you will introduce the newcomer to other members of the fellowship, explain about NA literature, provide a meeting list, and encourage the newcomer to join in fellowship after the meeting. You will make additional arrangements to meet at three or four meetings over the next couple of weeks.

This is not a temporary sponsor program. It is simply helping the newcomer feel welcome and connected to the fellowship. That is all there is to it. Help make this project be a success and volunteer today.





Behind the Walls Corrections Workgroup

Thursday, November 18th, 2021: 8p - 9:30p

Next meeting: Thursday, December 2nd, 2021: 8p - 9:30p

Meeting ID and Code: 895 2489 1377 Passcode: 935507Mobile Zoom: +13017158592,89524891377#,,,,*935507#

Computer Zoom Link FDOC Volunteer Application

Google Team Drive behindthewalls.us

NAWS News Applicant Tracking

Praver

Roll Call / Attendance

(A= Absent, P=Present)

Name	Position	Phone	Email	Roll Call
Colin H	Chair	352-642-2680	crc@naflorida.org	Р
Kris W	Member		kwrench77@gmail.com	Р
Kevin C	Member		coylemichael28@gmail.com	Р
Kim S	Member	386-517-4522	kimberlyschattner@gmail.com	Р
Alison R	Member	561-596-3323	alisonr231@gmail.com	Р

Minutes Review

• Minutes were reviewed and discussed

Updates

- We discussed the possibility of Zoom meetings and where those would occur.
- The continuity of meetings for those who are awaiting sentencing in a local jail and then
 eventually being served by the DOC was discussed and classification was brought up as
 an interesting new idea as to whether someone who was involved in NA at the jail could
 possibly be directed to a location that had NA at the DOC institution where they were
 placed.
- The difference between H&I at the local level and Behind the Walls was discussed and clarified (H&I is at the area level and deals with county jails, BTW is at the "almost the whole state" level and deals with all Federal and State institutions.)
- The meeting with Maggie, Nikky, Julie, and Jordan facilitated by Project 180 was discussed in detail.
- A spreadsheet was shared that the admin team will be using to track people through the process of getting cleared.

- Maryanne Rodino was denied by the Application is there a way to find out why?
- Steph H was cleared by DOC and an email was sent to the Chaplain at Hernando CI to start that process to get a PIN.

Administration

- 1. We are actively seeking tor the following roles:
 - a. Hope Rises Program Liaison
 - b. Corrections Correspondence Director
 - c. Inmate Step Working Group Liaison
 - d. Corrections Digital Advocate
 - e. Corrections Public Relations Liaison
 - f. Corrections Volunteer Coordinator
 - g. Corrections Literature Keeper
 - h. Corrections Webservant
- 2. Our website is out of date! If you know some basic web design or are willing to try and learn, we need you! http://behindthewalls.us

Behind the Walls

- The Florida Department of Law Enforcement allows TCN numbers to be looked up to see where volunteers are in the process of getting cleared! See resources below.
- 2021-11-18
 - Colin is cleared and will be going to his first post-COVID BTW meeting at Madison CI on 11/27/2021.
- 2021-10-07
 - o Kim S received her TCN number.
- 2021-09-23
 - Kim S got scheduled for fingerprinting
- 2021-09-09
 - Steph H received her TCN number.
 - Colin H received his TCN number.
 - Kris W submitted his online volunteer form at the Florida DOC Volunteer Application link (found below in the Resources section)
 - Please send any updates with your clearance or volunteer status!

Old Business / Completions:

- Colin: Research was done for a virtual mailbox and phone number but nothing was
 found that would compete with just using RSO or the ISWG. More will be revealed as
 we lean on their services more heavily.
- Kim S: Members are not returning contact for those to follow up with

• Colin H: mailings to chaplains have been postponed following discussion with Maggie Agerton at FDC -- they believe dissemination of materials may occur with more success by directing them through her team.

Completions

 Colin H: scanned in the meeting information and letter from the long time addict behind the walls at Lawtey CI and forwarded to Tami so that Hope Rises can send books - Tami confirmed the books have been sent

New Business / Commitments

- Colin will ask for regular meetings with FDC
- Colin will follow up with NAWS about literature sharing for tablets

Coming Up

• Inmate Step Working Group Orientation

For those interested in being pen pals and working the steps as an anonymous sponsor with an addict behind the walls, the Gold Coast Inmate Step Working Group Orientation is Monday, December 6th from 6:30pm to 7:00pm and the Zoom link is below.

Inmate Step Working Group Orientation https://zoom.us/j/997332247?pwd=Tm5MNUhQQlg2SS9uaTl3ZlllaGZjdz09

Meeting ID 997 332 247 Passcode 238232

Connecticut Regional Writing Steps for Recovery

Meets the 2nd Monday of the month at 7:00pm on Zoom, The meeting link for WSR is: https://us02web.zoom.us/j/88990900869?pwd=VDQ5YkwvVVIUR09va2YxL2VnSnlrUT0 9

Zoom Meeting ID: 889 9090 0869 - Passcode: 061985

Email: wsr@ctna.org

Next Corrections Workgroup Meeting

Our next meeting is TThursday, December 2nd, at 8pm EST and the Zoom information is below:

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

Meeting ID: 895 2489 1377

Passcode: 935507

Resources

Florida DOC Volunteer Application

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

TCN Lookup

https://cchinet.fdle.state.fl.us/search/app/tcnlookup?2

FDLE's Criminal History Search

https://cchinet.fdle.state.fl.us/search/app/default?40

NAWS FD 2021 Webinar - Check out page 109!

https://www.na.org/admin/include/spaw2/uploads/pdf/conference/project/FD%20Webinar%20PP T%20Mav%202021%20to%20post.pdf

NAWS News December 2020 - Check out page 2 - Inmate Tablets! https://www.na.org/admin/include/spaw2/uploads/pdf/nawsnews/en/NN Dec2020.pdf

Links

Institutional Group Guide
Behind the Walls IP
Hospitals & Institutions Handbook

How do other Areas/Regions/Zones do this?

California Mid-State Region Behind the Walls Sponsorship Program
Sierra Sage Region Behind the Walls Sponsorship Program

Sierra Sage Region Behind the Walls Subcommittee Guidelines

Connecticut Region of Narcotics Anonymous - Writing Steps for Recovery

NA.ORG - Sponsorship Behind the Walls Guidelines - Revised 03-19-2016

Sponsorship Behind the Walls Flyer for Inmates

Sponsorship Behind the Walls for Sponsors

Southern California Region Sponsorship Behind the Walls Committee Guidelines - Revised 11/2020

Please feel free to contact me with any questions or updates.

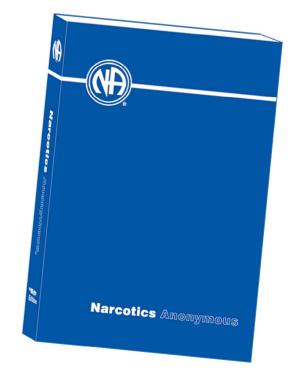
Seeking faith through service, Colin Hines Corrections Resource Coordinator 352-642-2680 "Many books have been written about the nature of addiction...

This book concerns itself with the nature of recovery."

Basic Text, What is the NA Program?

"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 Working 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 I2 steps by mail, provide us with

- 1) Full Name
- 2) Institution Name and Address
- 3) BKG #, PFN and DOC #
- 4) 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



To: Florida Regional Service Conference

From: FRCNA, Inc.

CC: FRCNA, Inc. BOD

Date: November 21, 2021

RE: RSC Report

FRCNA, Inc. held its regularly scheduled board meeting 11/20/21 from 9 am- 12 pm. All nine board members were present.

We have pre-convention merchandise and registration flyers for everyone to take back to areas. We are always accepting speaker submissions. Please go to our website for more information. Speaker submissions must be uploaded to the website as MP3s, please do not send CDs or other types of recordings.

Support meetings are held here at Rosen Centre on the first Sunday of even months. Specific room designations will be posted on the website closer to each meeting. December 5 is the next support meeting for planning of FRCNA 40. Please help to encourage members to be a part of the planning of the 40th convention. Each support committee is comprised of two representatives from each area who have a vote, but all members of the fellowship are encouraged to attend.

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

CFO Report to the BOD/RSC 11/20/2021

Checking Account Balance \$20,943.72

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

	11/20/2021	
Registrations		Totals
July Special	242	
Before May 18	7	249
Banquets		•
July Special	220	
July Special - Vegan	7	
Before May 18	7	234
Sunday Breakfast		_

July Special	31	
July Special - Vegan	2	
Before May 18	1	34
Friday Entertainment	5	
Saturday	4	
Entertainment	7	
Entertainment Combo	36	
Mugs	51	
T-Shirts	59	
Donations	\$550.00	

We have \$75,000 in deposits on hand with hotels for future conventions and entertainment broken down as follows:

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

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

We have finalized our accountant's review and filed our 2020 tax return for the fiscal year ended 7/31/21.

We also have a prudent reserve for FRCNA 50 in the amount of \$50,021.28.

ILS, Marcia C.

New updates:

We have formed a taskforce for convention information. This group reports to our IT group under programming. They will manage virtual engagement and fellowship outreach including H&I.

The opportunity to purchase pre-order convention merchandise, the deadline to order will be closed in February due to the ongoing global shipping delays. If you miss this deadline you will have to attend the convention to get merchandise but if you pre-register you will be given early access to the merchandise room. We want to ensure we can secure merchandise for the convention.

Did you know we ask the fellowship to submit and select themes and logos for future conventions. So, watch for polls on our social media platforms and the webpage to submit your NA related ideas. The top four convention themes for FRCNA 41 will be voted on by the fellowship attending FRCNA 40.

We have decided to try something new by renaming the hospitality room at the convention. We are going to be calling it the escape room. Many hotels do not allow food to be brought in from outside venues for groups. Costs to purchase food from the hotel is not a good and prudent use of NA funds. For example, a dozen cookies at a hotel cost on average over \$50. The "escape room" will be a place where you can go to escape the chaos of the convention for a few minutes, pray, mediate, have a cup of java, work on the jigsaw puzzle, or meet with your sponsor rather than a place to get food and snacks.

The convention logo for FRCNA 40 will be selected by the merchandise committee at the December 5 support committee meeting. Please come and join us.

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

Position	Clean Time Requireme nt	Name	Elected	1st Term End Date (Acclamate)	2nd Term End Date	Open Date	Term Limits
		ADMIN WOR	K GROUP				
Facilitator	4 Years	Allen R	Jul-19	2021	2023	JUL	2 years
Co-facilitator	4 Years	Ernest E	Jul-21	2023	2025	MAY	4 years
Secretary	3 Years	Megan G.	Sep-21	2023		JUL	2 years
Alternate Secretary	3 Years	Vacant				MAY	4 years
Treasurer	4 years	Danette R	Jan-21	2021	2023		2 years
Alternate Treasurer	4 years	Vacant					4 years
RD	10 years	Joel B	Sep-19	2021	2023	MAY	2 years
AD	10 years	Ramon R	Jul-19	2023	2025	JUL	4 years
		HUMAN RESLO	URCE PANEL				
HRP Leader	8 years	Chanda P	Jul-19	2021	2023	JUL	2 years
HRP Guide	8 years	Bridgitte W.	Sep-21	2023	2025	JUL	2 years
HRP #1	8 years	Vacant				JUL	2 years
HRP #2	8 years	Vacant				JUL	2 years
HRP #3	8 years	Vacant				Jul	2 years
	F	ELLOWSHIP DE	VELOPMENT				
FD Leader	6 years	Mark B.	Sep-21	2023		JUL	2 yrs
FD Co-leader	6 years	Belynda N	Sep-21	2023	2025	Jul	4 yrs
Corrections Coordinator	3 years	Colin H	Jul-19	2021	2023	SEP	2 yrs
PR Coordinator	3 years	Terri S	May-18	2020	2022	SEP	2 yrs
PR Alt Coordinator	3 years	Cindy C	Sep-20	2022	2024	JUL	2 yrs
H&I Resource Coordinator	3 years	Dan T.	Sep-21	2023	Optional	SEP	2 yrs
IT Coordinator	4 Years	Michelle C	Jul-20	2022	2024	SEP	2 Yrs
IT Co-coordinator	4 years	Vacant				JUL	2 yrs
		RSC BOARI	D ELECT				
RSO Board #1		Steve B.	Jan-21	2022		JUL	1 yrs
RSO Board #2		Vacant	Sep-20	2021		Sept	1 yrs
RSO Board #3		Walter M.	Sep-20	2021		Sept	1 yrs
RSO Board #4		Chris A	Sep-21	2022		JUL	1 yrs
RSO Board # 5		Waylon M.	Jan-21	2022		JUL	1 yrs
FRC Board #1		Ray F.	Jul-21	2022		JUL	1 yr
FRC Board #2		Shawn C.	Jul-21	2022		JUL	1 yr
FRC Board #3		Willie B.	Jul-21	2022		JUL	1 yr
FRC Board #4		Open				JUL	
FRC Board #5		Open				JUL	

Evento de Unidad de N.A. / N.A. Unity Event Organized by Grupo "Solo Por Hoy"

"Llevando el Mensaje de Esperanza" / "Carrying the Message of Hope"
¡Celebra con nosotros un Año más en Unidad!
Come & Celebrate with us one more Year in Unity!

Comida, Diversión y Confraternización con sabor Latino Fun, Food and Fellowship with Latin flavor

"Todos son Bienvenidos/Everyone is Welcome"

Donde/Where:

Cuando/When:

Hora/Time:

Reunion de Orador/Speaker Meeting:

The Meeting Place**

Domingo/Sunday December 19, 2021

2:00 pm to 5:00 pm

2:30 pm hasta/to 3:30 pm

(Si traes alguna donación de alimentos o quieres aportar tu tiempo para arreglar el local, por favor llegar media hora más temprano/ If you are contributing with some food donation or your time to help us arrange the place, please come half an hour earlier)

The Meeting Place**
655 N Military Trl, West Palm Beach, FL 33415

Narcóticos Anónimos no esta afiliado con**The Meeting Place / Narcoticos Anonymous is not affiliated with **The Meeting Place





Palm Coast Area Spiritual Retreat presents

Holiday Koffeeokee

December 11, 2021 @ 8pm-11pm

At the Mandala Center (not affiliated with NA)

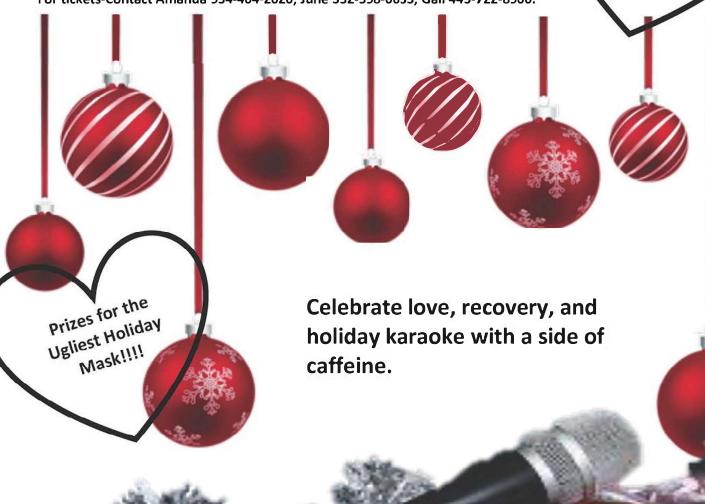
5408 East Ave, West Palm Beach, FL 33407

Come enjoy coffee made by our fabulous baristas, yummy baked goods, and sing your Holiday heart out.

Decorate your mask for the Ugliest Holiday Mask contest!

For tickets-Contact Amanda 954-404-2020, June 352-598-0653, Gail 443-722-8900.

\$10 for entry and two tickets redeemable for coffee/baked goods





CAR/CAT World Board
Fellowship Development
Additional Needs
Public Relations
Technology

Joel B 518.461.1174





Hello everyone.

On <u>September 1, 2021</u>, the opening bank balance was \$35,820.69. After deposits of \$24,047.54 and expenses of \$14,081.13 the <u>October 31, 2021</u>, ending book balance was \$45,787.140. 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 \$8,000.00, and the Florida Service Symposium Reserve of \$8,000.00 the available balance was \$8,712.10 which was sent to NAWS.

As of RSC held on November 21, 2021, we received \$2,181.44 in income and had \$11,911.20 in expenses. Additionally, I allocated the monthly reserve of \$1,000.00 for the GSR Assembly & the Florida Service Symposium. Therefore, after RSC business the available balance was \$3,017.66.

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

Payment Information:

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

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

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

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

ILS,

Danette R.

Treasurer

Ran	kin	T SI	imr	nary

Activity since last RSC	As of	Amount
Opening Banks Balances	1-Sep-21	35,820.69
Inflows - Deposits	Sept & Oct	24,047.54
Outflows - Checks & Expenses	Sept & Oct	(14,081.13)
Ending Bank Balances	31-Oct-21	45,787.10
Prudent Reserve	Guide	(11,000.00)
Withheld for January 2022 RSC	Per Straw Poll	(10,000.00)
GSR Assembly Reserve	Spread over 2 yrs	(8,000.00)
Service Symposium Reserve	Spread over 2 yrs	(8,000.00)
Women in Service Donation	Release in 2023	(75.00)
Total Reserves		(37,075.00)

Total Balance, available to be sent to NAWS

Activity during this RSC	As of	Amount
Inflows - Deposits	21-Nov-21	2,181.44
Outflows - Checks & Expenses	21-Nov-21	(11,911.20)
Withheld for January 2022 RSC	Per Straw Poll	10,000.00
GSR Assembly Reserve	monthly amount	(1,000.00)
Service Symposium Reserve	monthly amount	(1,000.00)
Ending Available Balance	21-Nov-21	6,982.34

8,712.10

Income & Expense Summary June 1, 2020 - October 31, 2021

Description	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21
				2= 222 52		
Beginning Book Combined Balance	29,615.86	33,244.23	31,060.02	35,820.69	35,080.00	45,787.10
Deposits from Areas	3,438.77	1,430.01	4,243.32	11,603.69	11,622.07	2,022.01
Deposits from Groups	245.10	194.97	540.23	39.00	532.03	154.43
Deposits from Members	20.00	25.00	133.00	122.75	128.00	5.00
Deposits from ?? (Need more info)						
Other Deposits	86.29					
Deposits from RSO/FRCNA		10,000.00				
Total Deposits	3,790.16	11,649.98	4,916.55	11,765.44	12,282.10	2,181.44
Administration	(2.80)	(2,512.38)	(75.10)	(2,374.78)	(1,322.52)	(1,144.87)
Fellowship Development	(88.85)	(2,139.06)	(80.78)	(2,936.79)	(252.48)	(1,473.63)
Human Resource Panel		(600.00)		(200.00)		(234.02)
Regional & Alternate Delegates		(400.00)		(1,421.58)		(346.58)
Area Support						
Events	(70.14)					
Contribution to NAWS		(8,182.75)		(5,572.98)		(8,712.10)
Total Expenses	(161.79)	(13,834.19)	(155.88)	(12,506.13)	(1,575.00)	(11,911.20)
Ending Book Combined Balance	33,244.23	31,060.02	35,820.69	35,080.00	45,787.10	36,057.34
Outstanding Checks	(700.00)		(9,516.13)	(9,516.13)	(470.83)	
Ending Bank Balance (Checking)	(700.00) 32,027.52	29,661.98	34,127.10	30,366.35	40,935.47	
Ending Bank Balance (Checking) Ending Bank Balance (PayPal)	1,216.71	1,398.04	1,693.59	4,713.65	4,851.63	
Double check s/b zero	1,210.71	1,336.04	1,033.33	4,713.03	4,631.03	36,057.34
Double Check 3/D Zero	_	-	_	-	_	30,037.34
Prudent Reserve	(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)
Women in Service Banquet Scholarship	(75.00)	(75.00)	(75.00)	(75.00)	(75.00)	(75.00)
GSR Reserve	(4,000.00)	(5,000.00)	(6,000.00)	(7,000.00)	(8,000.00)	(9,000.00)
Service Symposium Reserve	(4,000.00)	(5,000.00)	(6,000.00)	(7,000.00)	(8,000.00)	(9,000.00)
Total Reserves	(29,075.00)	(31,075.00)	(33,075.00)	(35,075.00)	(37,075.00)	(39,075.00)
Total Over (Under)	4,169.23	(14.98)	2,745.69	5.00	8,712.10	(3,017.66)

Profit and Loss by Month September - October, 2021

	SEP 2021	OCT 2021	TOTAL
Income			
Unrestricted Contributions			\$0.00
from Areas			\$0.00
Bay	5,266.07		\$5,266.07
Coquina Coast	1,030.01		\$1,030.01
First Coast		626.25	\$626.25
Forest	750.00		\$750.00
Greater Orlando	3,007.61		\$3,007.61
Heartland		735.67	\$735.67
Nature Coast		175.89	\$175.89
Palm Coast		3,652.35	\$3,652.35
Recovery Coast		1,202.00	\$1,202.00
Sun Coast	1,500.00		\$1,500.00
Tampa Funcoast	50.00	5,229.91	\$5,279.91
Total from Areas	11,603.69	11,622.07	\$23,225.76
from Groups			\$0.00
A Train to Somewhere		53.40	\$53.40
Any Lengths		97.40	\$97.40
Just for Thursdays		59.23	\$59.23
Life on Life's Terms		124.00	\$124.00
Recovery Matters		120.00	\$120.00
Show Me Don't Tell Me		63.00	\$63.00
Steps to Freedom	39.00	15.00	\$54.00
Total from Groups	39.00	532.03	\$571.03
from Members	122.75	128.00	\$250.75
Total Unrestricted Contributions	11,765.44	12,282.10	\$24,047.54
Total Income	\$11,765.44	\$12,282.10	\$24,047.54
GROSS PROFIT	\$11,765.44	\$12,282.10	\$24,047.54
Expenses			
ADMINISTRATIVE			\$0.00
Admin Expenses			\$0.00
Hotel Meeting Space/Deposits	1,237.50	1,237.50	\$2,475.00
Statewide Helpline (share with SFRCS)	470.83		\$470.83
Total Admin Expenses	1,708.33	1,237.50	\$2,945.83
Admin Travel (to/from FRSC)			\$0.00
Co-Facilitator	346.58		\$346.58
Secretary	5.61		\$5.61
Treasurer	200.00		\$200.00
Total Admin Travel (to/from FRSC)	552.19		\$552.19
Secretary Expenses			\$0.00
FRSC Minutes	20.40		\$20.40
Total Secretary Expenses	20.40		\$20.40
Treasurer Expenses	18.15		\$18.15

	SEP 2021	OCT 2021	TOTAL
PayPal Fees	5.71	5.02	\$10.73
QuickBooks Subscription	70.00	80.00	\$150.00
Total Treasurer Expenses	93.86	85.02	\$178.88
Total ADMINISTRATIVE	2,374.78	1,322.52	\$3,697.30
Contributions to NAWS	5,572.98		\$5,572.98
FELLOWSHIP DEVELOPMENT			\$0.00
FD Travel To/From FRSC			\$0.00
CI Liaison Resource Coordinator	146.58		\$146.58
FD Co. Locator	000.00		\$0.00
FD Co-Leader	200.00		\$200.00
Total FD Leader	200.00		\$200.00
IT Resource Coordinator	146.58		\$146.58
IT Resource Co-coordinator	146.58		\$146.58
Total IT Resource Coordinator	293.16		\$293.16
PR Resource Coordinator	200.00		\$200.00
PR Resource Co-Coordinator	200.00		\$200.00
Total PR Resource Coordinator	400.00		\$400.00
Total FD Travel To/From FRSC	1,039.74		\$1,039.74
IT			\$0.00
Conference Calling (Zoom)		224.85	\$224.85
Data Storage (AWS S3)	2.79	2.63	\$5.42
Website Hosting & Backup (Linode)	47.80	25.00	\$72.80
Total IT	50.59	252.48	\$303.07
PR Literature	1,715.14		\$1,715.14
Region/Area Travel	101.00		\$0.00
PR Region/Area Travel	131.32		\$131.32
Total Region/Area Travel	131.32	050.40	\$131.32
Total FELLOWSHIP DEVELOPMENT	2,936.79	252.48	\$3,189.27
HUMAN RESOURSE PANEL			\$0.00
HRP Travel To/From FRSC	202.22		\$0.00
HRP Leader	200.00		\$200.00
Total HRP Travel To/From FRSC	200.00		\$200.00
Total HUMAN RESOURSE PANEL	200.00		\$200.00
REGIONAL DELEGATES			\$0.00
Delegate Travel To/From FRSC			\$0.00
Alternate Delegate	146.58		\$146.58
Regional Delegate	200.00		\$200.00
Total Delegate Travel To/From FRSC	346.58		\$346.58
RD/AD Regional Travel	75.00		\$75.00
SEZF Donation Total PD/AD Posional Traval	1,000.00		\$1,000.00 \$1,075,00
Total RD/AD Regional Travel	1,075.00		\$1,075.00
Total REGIONAL DELEGATES	1,421.58	A	\$1,421.58
Total Expenses	\$12,506.13	\$1,575.00	\$14,081.13
NET OPERATING INCOME	\$ -740.69	\$10,707.10	\$9,966.41
NET INCOME	\$ -740.69	\$10,707.10	\$9,966.41

Profit and Loss by Month

June - October, 2021

	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	TOTAL
Income						
Special Events						\$0.00
Florida Service Symposium Revenue						\$0.00
Women In Service Product Sales	86.29					\$86.29
Total Florida Service Symposium Revenue	86.29					\$86.29
Total Special Events	86.29					\$86.29
Unrestricted Contributions						\$0.00
from Areas						\$0.00
Bay	1,348.12			5,266.07		\$6,614.19
Chain O Lakes		250.00				\$250.00
Coquina Coast				1,030.01		\$1,030.01
First Coast	362.83		116.97		626.25	\$1,106.05
Forest			525.00	750.00		\$1,275.00
Greater Orlando	458.06	680.01		3,007.61		\$4,145.68
Heartland	664.17		465.27		735.67	\$1,865.11
Nature Coast	277.45		140.53		175.89	\$593.87
Palm Coast			2,512.39		3,652.35	\$6,164.74
Recovery Coast	289.25		439.97		1,202.00	\$1,931.22
Sun Coast		500.00		1,500.00		\$2,000.00
Tampa Funcoast	38.89		43.19	50.00	5,229.91	\$5,361.99
Total from Areas	3,438.77	1,430.01	4,243.32	11,603.69	11,622.07	\$32,337.86
from Groups						\$0.00
A Train to Somewhere	37.20		44.48		53.40	\$135.08
Any Lengths					97.40	\$97.40
Freedom of Choice	94.50	169.97	193.81			\$458.28
Go With the Flow Group of NA		25.00				\$25.00
Just for Thursdays	83.40		107.10		59.23	\$249.73
Life on Life's Terms					124.00	\$124.00
New Beginnings			23.00			\$23.00
Recovery Central	10.00		84.50			\$94.50
Recovery Matters			000		120.00	\$120.00
Show Me Don't Tell Me					63.00	\$63.00
Steps to Freedom	20.00		37.34	39.00	15.00	\$111.34
Why We Stay Group			50.00	33.33	, 5, 5	\$50.00
Total from Groups	245.10	194.97	540.23	39.00	532.03	\$1,551.33
from Members	20.00	25.00	133.00	122.75	128.00	\$428.75
from Other						\$0.00
FRCNA		10,000.00				\$10,000.00
Total from Other		10,000.00				\$10,000.00
Total Unrestricted Contributions	3,703.87	11,649.98	4,916.55	11,765.44	12,282.10	\$44,317.94
Total Income	\$3,790.16	\$11,649.98	\$4,916.55	\$11,765.44	\$12,282.10	\$44,404.23
GROSS PROFIT	\$3,790.16	\$11,649.98	\$4,916.55	\$11,765.44	\$12,282.10	\$44,404.23
Expenses	ψο,,, σοι το	ψ. 1,5-10100	ψ 1,0 10100	ψ11,7001	Ψ. =,=0= 0	ψ ι ι,τοτι ε υ
ADMINISTRATIVE						\$0.00
Admin Expenses						\$0.00
Hotel Meeting Space/Deposits		1,237.50		1,237.50	1,237.50	\$3,712.50
Hotel Meeting Space/Deposits		1,237.30		1,237.30	1,237.30	φο,/ 12.30

	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	TOTAL
Statewide Helpline (share with SFRCS)		473.96		470.83		\$944.79
Total Admin Expenses		1,711.46		1,708.33	1,237.50	\$4,657.29
Admin Travel (to/from FRSC)						\$0.00
Co-Facilitator		200.00		346.58		\$546.58
Facilitator		146.58				\$146.58
Secretary		146.58		5.61		\$152.19
Treasurer		200.00		200.00		\$400.00
Total Admin Travel (to/from FRSC)		693.16		552.19		\$1,245.35
Secretary Expenses						\$0.00
Copies and Supplies		13.90				\$13.90
FRSC Minutes		21.92		20.40		\$42.32
Total Secretary Expenses		35.82		20.40		\$56.22
Treasurer Expenses				18.15		\$18.15
PayPal Fees	2.80	1.94	5.10	5.71	5.02	\$20.57
QuickBooks Subscription		70.00	70.00	70.00	80.00	\$290.00
Total Treasurer Expenses	2.80	71.94	75.10	93.86	85.02	\$328.72
Total ADMINISTRATIVE	2.80	2,512.38	75.10	2,374.78	1,322.52	\$6,287.58
Contributions to NAWS		8,182.75		5,572.98		\$13,755.73
EVENTS		.,		2,21		\$0.00
Florida Service Symposium						\$0.00
Merchandise	70.14					\$70.14
Total Florida Service Symposium	70.14					\$70.14
Total EVENTS	70.14					\$70.14
FELLOWSHIP DEVELOPMENT						\$0.00
FD Travel To/From FRSC						\$0.00
CI Liaison Resource Coordinator		200.00		146.58		\$346.58
FD Leader		146.58				\$146.58
FD Co-Leader				200.00		\$200.00
Total FD Leader		146.58		200.00		\$346.58
IT Resource Coordinator		200.00		146.58		\$346.58
IT Resource Co-coordinator		146.58		146.58		\$293.16
Total IT Resource Coordinator		346.58		293.16		\$639.74
PR Resource Coordinator		400.00		200.00		\$600.00
PR Resource Co-Coordinator		+00.00		200.00		\$200.00
Total PR Resource Coordinator		400.00		400.00		\$800.00
Total FD Travel To/From FRSC		1,093.16		1,039.74		\$2,132.90
		1,000.10		1,000.74		
IT Conference Colling (Zeem)					004.05	\$0.00
Conference Calling (Zoom)	10.05		F 70	0.70	224.85	\$224.85
Data Storage (AWS S3) Website Hosting & Backup (Linode)	13.85 75.00	75.00	5.78 75.00	2.79 47.80	2.63 25.00	\$25.05 \$297.80
Wi-Fi	75.00	75.00 56.29	75.00	47.60	25.00	\$56.29
Total IT	88.85	131.29	80.78	50.59	252.48	\$603.99
	00.00		80.78	30.39	232.40	
PR Events		837.50		1 715 14		\$837.50
PR Literature				1,715.14		\$1,715.14
Region/Area Travel		77 11		101.00		\$0.00
PR Region/Area Travel Total Region/Area Travel		77.11 77.11		131.32 131.32		\$208.43 \$208.43
<u> </u>	00.05		90.70		050.40	
Total FELLOWSHIP DEVELOPMENT	88.85	2,139.06	80.78	2,936.79	252.48	\$5,497.96
HUMAN RESOURSE PANEL						\$0.00
HRP Travel To/From FRSC						\$0.00

	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	TOTAL
HRP Leader				200.00		\$200.00
HRP Member 1		200.00				\$200.00
HRP Member 4 Guide		400.00				\$400.00
Total HRP Travel To/From FRSC		600.00		200.00		\$800.00
Total HUMAN RESOURSE PANEL		600.00		200.00		\$800.00
REGIONAL DELEGATES						\$0.00
Delegate Travel To/From FRSC						\$0.00
Alternate Delegate		200.00		146.58		\$346.58
Regional Delegate		200.00		200.00		\$400.00
Total Delegate Travel To/From FRSC		400.00		346.58		\$746.58
RD/AD Regional Travel				75.00		\$75.00
SEZF Donation				1,000.00		\$1,000.00
Total RD/AD Regional Travel				1,075.00		\$1,075.00
Total REGIONAL DELEGATES		400.00		1,421.58		\$1,821.58
Total Expenses	\$161.79	\$13,834.19	\$155.88	\$12,506.13	\$1,575.00	\$28,232.99
NET OPERATING INCOME	\$3,628.37	\$ -2,184.21	\$4,760.67	\$ -740.69	\$10,707.10	\$16,171.24
NET INCOME	\$3,628.37	\$ -2,184.21	\$4,760.67	\$ -740.69	\$10,707.10	\$16,171.24

Balance Sheet

As of October 31, 2021

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Checking Account	13,860.47
PayPal	4,851.63
Shopify	0.00
Total Bank Accounts	\$18,712.10
Other Current Assets	
Reserves	
Florida Service Symposium Reserve	8,000.00
FSS - Women in Service Reserve	75.00
GSR Assembly Reserve	8,000.00
Prudent Reserve	11,000.00
Total Reserves	27,075.00
Total Other Current Assets	\$27,075.00
Total Current Assets	\$45,787.10
TOTAL ASSETS	\$45,787.10
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
Opening Bal Equity	22,847.89
Unrestricted Net Assets	6,767.97
Net Income	16,171.24
Total Equity	\$45,787.10
TOTAL LIABILITIES AND EQUITY	\$45,787.10



P.O. Box 15284 Wilmington, DE 19850 Preferred Rewards

Customer service information

1.888.BUSINESS (1.888.287.4637)

bankofamerica.com

Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118

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

Your Business Advantage Relationship Banking Preferred Rewards for Bus Platinum Honors

for September 1, 2021 to September 30, 2021

Account number:

FLORIDA REGIONAL SERVICE OFFICE.INC FLORIDA REGIONAL SERVICE COMMITTEE ACCT

Account summary

Beginning balance on September 1, 2021	\$43,643.23	# of deposits/credits: 5
Deposits and other credits	7,709.66	# of withdrawals/debits: 16
Withdrawals and other debits	-120.59	# of items-previous cycle1:0
Checks	-11,559.47	# of days in cycle: 30
Service fees	-0.00	Average ledger balance: \$44,098.63
Ending balance on September 30, 2021	\$39,672.83	*Includes checks paid,deposited items&other debits

Deposits and other credits

Date	Description	Amount	
09/16/21	Transfer FLORIDA REGIONAL SERVICE OFFICE, INC	2,559.72	
09/16/21	Transfer FLORIDA REGIONAL SERVICE OFFICE, INC	2,559.72	
09/16/21	Transfer FLORIDA REGIONAL SERVICE OFFICE, INC		
09/16/21	Transfer FLORIDA REGIONAL SERVICE OFFICE, INC	146.63	
09/20/21	PAYPAL DES:TRANSFER ID:1015814091215 INDN:FLORIDA REGIONAL SERVI CO ID:PAYPALSD11 PPD	1,693.59	
Total dep	osits and other credits	\$7,709.66	

Withdrawals and other debits

Date	Description	Amount
09/20/21	18004INTUIT DES:QuickBooks ID:3853179 INDN:FLORIDA REGIONAL SERVI CO ID:0000756346 CCD	-70.00
Card accou	int # XXXX XXXX XXXX 5202	
09/02/21	CHECKCARD 0902 LINODE 855-454-6633 PA 24492151245719307873733 RECURRING CKCD 4816 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-47.80
09/07/21	CHECKCARD 0903 Amazon web services aws.amazon.coWA 24692161246100006556786 CKCD 7399 XXXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-2.79
Subtotal	for card account # XXXX XXXX XXXX 5202	-\$50.59
Total wit	hdrawals and other debits	-\$120.59

Checks

Date	Check #	Amount
09/23/21	4585	-8,182.75
09/27/21	4586	-1,237.50
09/21/21	4587	-146.58
09/20/21	4588	-200.00
09/22/21	4590*	-200.00
09/21/21	4591	~200.00

Date	Check #	Amount
09/20/21	4592	-331.32
09/20/21	4593	-200.00
09/20/21	4594	-210.00
09/21/21	4595	-211.58
09/20/21	4598*	-146.58
09/20/21	4603*	-146.58

continued on the next page

Checks - continued

Date	Check #	Amount
09/20/21	4604	-146.58

Date	Check #	Amount
Total ch	ecks	-\$11,559.47
Total #	of checks	13



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

BANK OF AMERICA Preferred Rewards For Business

Customer service information

1.888.BUSINESS (1.888.287.4637)

bankofamerica.com

Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118

Your Business Advantage Relationship Banking Preferred Rewards for Bus Platinum Honors

for October 1, 2021 to October 31, 2021

Account number:

FLORIDA REGIONAL SERVICE OFFICE.INC FLORIDA REGIONAL SERVICE COMMITTEE ACCT

Date

Account summary

Beginning balance on October 1, 2021	\$39,672.83
Deposits and other credits	12,734.98
Withdrawals and other debits	-333.03
Checks	-8,865.66
Service fees	-0.00
Ending balance on October 31, 2021	\$43,209.12

of deposits/credits: 7 # of withdrawals/debits: 10

of items-previous cycle1:0

of days in cycle: 31

Average ledger balance: \$39,596.35

1Includes checks paid,deposited items&other debits

There is a gap in sequential check numbers

FLORIDA REGIONAL SERVICE OFFICE,INC | Account # October 1, 2021 to October 31, 2021



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Deposi			

Date	Description		Amount
10/20/21	Deposit		1,030.01
10/21/21	JPMorgan Chase DES:Auth Crdt ID:12840218421 INDN:Auth	CO ID:9200502233 CCD	0.31
10/21/21	JPMorgan Chase DES:Auth Crdt ID:12840218422 INDN:Auth	CO ID:9200502233 CCD	0.24
10/27/21	Transfer FLORIDA REGIONAL SERVICE OFFICE, INC		10,958.17
10/27/21	Transfer FLORIDA REGIONAL SERVICE OFFICE, INC		338.21
10/27/21	Transfer FLORIDA REGIONAL SERVICE OFFICE, INC		288.04
10/27/21	Transfer FLORIDA REGIONAL SERVICE OFFICE, INC		120.00
Total den	osits and other credits		\$12,734,98

5

Withdrawals and other debits

Date	Description	Amount
10/18/21	18004INTUIT DES:QuickBooks ID:7096593 INDN:FLORIDA REGIONAL SERVI CO ID:0000756346 CCD	-80.00
10/21/21	JPMorgan Chase DES:Auth Debit ID:12840218424 INDN:Auth CO ID:9200502233 CCD	-0.55
Card accou	nt # XXXX XXXX XXXX 5202	
10/04/21	CHECKCARD 1003 LINODE 855-454-6633 PA 24492151276719364264588 RECURRING CKCD 4816 XXXXXXXXXXXXXX202 XXXX XXXX XXXX 5202	-25.00
10/04/21	CHECKCARD 1003 Amazon web services aws.amazon.coWA 24692161276100861242707 CKCD 7399 XXXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-2.63
10/25/21	/21 CHECKCARD 1024 ZOOM.US 888-799-9666 WWW.ZOOM.US CA 24011341297000044192653 RECURRING CKCD 4814 XXXXXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	
Subtotal	for card account # XXXX XXXX XXXX 5202	-\$252.48
Total wit	hdrawals and other debits	-\$333.03

Checks

Date	Check#	Amount	Date	Check#	Amount
10/05/21	4581	-859.42	10/26/21	4597*	-1,741.15
10/12/21	4582	-473.96	10/28/21	4607*	-5,572.98
10/12/21	4589*	-218.15	A2.		73
	31.07.00	100000000000000000000000000000000000000	Total chee	cks	-\$8,865.66

Total # of checks

There is a gap in sequential check numbers



Merchant Account ID: PayPal ID: 9/1/2021 - 9/30/2021

Statement for September 2021

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

Balance Summary (9/1/2021 - 9/30/2021)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	1,693.59	4,713.65	0.00	0.00



Merchant Account ID: PayPal ID: 10/1/2021 - 10/31/2021

Statement for October 2021

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

Balance Summary (10/1/2021 - 10/31/2021)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	4,713.65	4,851.63	0.00	0.00

June 1 - October 31, 2021

From	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Net Income
Florida Regional Convention		10,000.00				10,000.00
Women in Service	86.29					86.29
Total From Other	86.29	10,000.00	0.00	0.00	0.00	10,086.29
*Area - Bay	1,348.12			5,266.07		6,614.19
*Area - Big Bend						0.00
*Area - Chain of Lakes		250.00				250.00
*Area - Coquina Coast (CCANA, Inc.)				1,030.01		1,030.01
*Area - First Coast	362.83		116.97		626.25	1,106.05
*Area - Forest			525.00	750.00		1,275.00
*Area - Greater Orlando (GOASCNA, Inc.)	458.06	680.01		3,007.61		4,145.68
*Area - Heartland (HASC, Inc.)	664.17		465.27		735.67	1,865.11
*Area - Nature Coast	277.45		140.53		175.89	593.87
*Area - Palm Coast			2,512.39		3,652.35	6,164.74
*Area - Recovery Coast	289.25		439.97		1,202.00	1,931.22
*Area - Sun Coast		500.00	43.19	1,500.00		2,043.19
*Area - Tampa Funcoast	38.89			50.00	5,229.91	5,318.80
Total From Areas	3,438.77	1,430.01	4,243.32	11,603.69	11,622.07	32,337.86
A Train to Somewhere (Greater Orlando)	37.20		44.48		53.40	135.08
Any Lengths (Greater Orlando)					97.40	97.40
Freedom of Choice (First Coast Area)	94.50	169.97	193.81			458.28
Go With the Flow Group (Tampa Funcoast)		25.00				25.00
Just for Thursday	83.40		107.10		59.23	249.73
Life on Life's Terms					124.00	124.00
New Beginnings (Uncoast)			23.00			23.00
Recovery Central (Tampa Funcoast)	10.00		84.50			94.50
Recovery Matters (Tampa Funcoast)					120.00	120.00
Show Me Don't Tell Me					63.00	63.00
Steps to Freedom (Coquina Coast)	20.00		37.34	39.00	15.00	111.34
Why We Stay Group (Palm Coast)			50.00			50.00
Total From Groups	245.10	194.97	540.23	39.00	532.03	1,551.33
~Members	20.00	25.00	133.00	122.75	128.00	428.75
Total From Members	20.00	25.00	133.00	122.75	128.00	428.75
TOTAL	\$ 3,790.16	\$ 11,649.98	\$ 4,916.55	\$ 11,765.44	\$ 12,282.10	\$ 44,404.23