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Roll Call

RCM 17 of 19	Sun Mar 20 2022	Sun May 22 2022	Sun Jul 17 2022	Sun Sep 18 2022
Bay	P	P	P	P
Bermuda	P	P	P	P
Big Bend	P	A	P	A
Coquina Coast	P	P	P	P
Chain O' Lakes	A	A	P	P (Did not Vote in Election s)
Daytona	P	P	P	P
First Coast	P	P	P	P
Forest	P	P	P	P
Greater Orlando	P	P	P	P
Heartland	P	P	P	P
Nature Coast	P	P	P	P
Palm Coast	P	A	P	P
Recovery Coast	P	A	P	P
River Coast	P	P	P	P
Serenity Coast	Dorman t	Dorman t	Dorman t	Dorman t
Space Coast	A	A	P	P
Sun Coast	P	P	P	A
Tampa FunCoast	P	P	P	P
Treasure Coast	A	A	A	P

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

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RSO Pres	P	P	P	P
FRC Pres	P	P	P	P

Open Forum

New RCMs

SJ - Recovery Coast RCM 2
Danni - Daytona RCM 2
Debra - Heartland RCM 2
Kevin - Uncoast RCM 2
Malcom - First Coast RCM 2

Open Sharing

Co Facilitator read June 28th JFT

Dawn FRC - Register online at FRCNA.com. Will be at Rosen Shingle Creek in 2023. Flyers will be available at the next RSC.

Vernon is requesting to sit in as the Big Bend RCM - HRP clarified that she has a voice but not a vote.

River Coast is selling T-Shirts for \$20 for their activities.

Anniversaries/Birthdays

Chuck - 8/20, 16 years clean
Ana- 7/20, 17 years clean
Mark- 8/1, 31 years clean
Deb- 9/1, 38 years clean
Dan- 8/29, 9 years clean
Michelle- 5/29, 15 years clean
Megan- 9/6, 10 years clean
Ernest- 8/9, 14 years clean
Korina-9/9, 7 years clean
Deb- 8/16, 70 years old
Ninah- 8/1, 65 years old
Tammy- 9/6, 55 years old
Ramon- 8/8, 58 years old
Marie- 8/28, 67 years old
Christina- 9/9, 41 years old

Secretary Report

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

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We will be having another Assembly in 2023 as there is a proper CAR and WSC season coming up. We will also have a banquet this year and tickets for purchase will be available soon. We have passed out flyers, and have emailed digital copies. We ask that you please email the flyer to your area and post it on your websites. Please remind the fellowship that **this event is open to the entire NA membership**, not just GSRs! Additionally, please ask your areas what topics they would like to see workshopped at the Assembly, and bring these topics back to the FD team by November FD.

Reports:

For all trusted servants who are submitting a report, please make sure your reports are submitted by **Sunday September 25, 2022**, so we have enough time to process the minutes. If you are having difficulty submitting your report, please let us know how we can assist.

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

Admin Report

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

1. Admin to get better at helping new members understand the service structure and lingo of RSC.
 2. As a result of WAS in March 2023, Admin is recommending holding another GSR Assembly in 2023
- CLOSED 9:32PM

September 12th We started at 8:30PM - Attendance: Co-Facilitator, HRP Leader, FD Leader, FD Co-leader, RD, AD, Secretary, Alt-Secretary, Treasurer
Opened : Serenity Prayer

1. GSR Assembly Flier
 - a. Venue
 - b. Dates March 17th -19th
 - i. 17th - Opening
 - ii. 18th - CAR/CAT Workshop, FD Workshops
 1. Evening Banquet
 - iii. 19th - RSC Business
2. Strategic Planning

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- a. September 29th 1pm-5pm
 - 3. RD/AD to do presentation Afternoon FD
 - 4. We had discussion about the prevailing IRS mileage rate for Non-profit, We are suggesting beginning the next AD term be reimbursed at the Nonprofit rate.
- CLOSED 9:27 PM

Treasurer Report

Hello everyone.

On July 1, 2022, the opening bank balance was \$41,857.08. After deposits of \$31,430.94 and expenses of \$8,160.24 on August 31, 2022, the ending book balance was \$65,127.78. 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 \$3,000.00, and the Florida Service Symposium Reserve of \$18,000.00 the available balance was \$23,052.78

As of RSC held on September 18, 2022, we received \$4,046.66 in income and had \$4,911.35 in expenses. Additionally, I allocated the monthly reserve of \$500.00 for the GSR Assembly & \$1,000.00 the Florida Service Symposium. Therefore, after RSC business the available balance was \$20,688.09.

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

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

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

RCM - Bay Report

Number of Groups: 46 Number of Meetings: 129 Donation: 2451.71

Active Subcommittees

- ☒ Activities
- ☐ Convention

- ☒ Executive/Admin
- ☐ Fellowship Development
- ☒ H&I
- ☒ Helpline
- ☒ Literature
- ☐ Outreach
- ☒ Policy
- ☒ PI/PR
- ☐ Website
- ☐ Workgroup/Ad-hoc

What are your Subcommittees or Fellowship Development working on?

H&I is going into facilities as allowed. Many requiring panel members be vaccinated. The Pinellas County Jail is not allowing outside visitors at this time due to COVID-19. Panel members are resubmitting for entrance to be ready once they are open again. Admin- elections were held in August: Connie B chairperson; Alisha M Vice Chair; Janet C Treasurer; Rachael B Alt Treasurer; Carlos N remains RCM 1; Nina R RCM2; Britt F Literature Chair; Mike Mo Web Admin; Brook remains on BOD; Jenna D Alt Web Admin; Jeannie H Policy Chair; Jay M Activities Chair; Brittany S H&I Chair. 4 members voting in for FRCNA sub members - Gary F, Sarah A, Will B, and Jeff B. Web Admin reports the equipment to keep our ASC hybrid has been ordered and is fully functional. Public Relations are distributing Bay Area business cards with QR codes that bring up the meeting list. Newsletter is again active and will publish quarterly with the first edition due in early December. Submission of members clean dates for Oct, Nov, and Dec; poetry, and recovery related memes are requested to be submitted by 2nd week in Nov.

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

We will hold our annual Monster Ball and Chili Cookout on October 29th. A flyer will be forwarded to RSC events.

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

No requests at this time

Comments/Current Issues/Concerns/Questions/Problems

All is well

RCM - Bermuda Report

Number of Groups: 11 Number of Meetings: 10 Donation: 0

Active Subcommittees

- ☒ Activities
- ☐ Convention
- ☒ Executive/Admin
- ☐ Fellowship Development
- ☒ H&I
- ☒ Helpline
- ☒ Literature
- ☐ Outreach
- ☒ Policy

- ☒ PI/PR
- ☒ Website
- ☒ Workgroup/Ad-hoc

What are your Subcommittees or Fellowship Development working on?

H&I is waiting on response about meeting startups at West Gate and the Farm. Bda would like Region support to bring Behind The Walls zoom meetings to Bda prisons. Bda members are taking meetings to Right Living House. H&I Chair will join RLH meeting to share ESH.

An H&I meeting is planned with new chair and members as Orientation/Do's and Don'ts.

PR/PI are waiting for pamphlet racks to be delivered (ordered from Region). Posters were produced and distributed to H&I.

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

No events are planned. We are asking members what events they would support including New Years Event.

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

Support is being provided by Regional H&I, regional corrections coordinator and Regional PR/PI

Comments/Current Issues/Concerns/Questions/Problems

Bermuda continues to struggle with getting trusted servants at all levels of Group and Area service. Concerns that there won't be nominees put forward for Elections in November.

However some older members have expressed interest in supporting a convention in 2025 and would return to service on a Convention and Fundraising Committee.

RCM - Chain of Lakes Report

Number of Groups: 10 Number of Meetings: 14 Donation: 0.00

Active Subcommittees

- ☒ Activities
- ☐ Convention
- ☐ Executive/Admin
- ☐ Fellowship Development
- ☒ H&I
- ☐ Helpline
- ☐ Literature
- ☐ Outreach
- ☐ Policy
- ☐ PI/PR
- ☐ Website
- ☐ Workgroup/Ad-hoc

What are your Subcommittees or Fellowship Development working on?

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

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

Comments/Current Issues/Concerns/Questions/Problems

We have no donation to Region at this time. We've been operating out of prudent reserve over \$200.00, 2 months in a row. We don't expect this to continue.

We have a new activities chair, Kelly W.

We are still having trouble with Unity & Participation. It is improving, I think.

We are in the process of getting H & I back into 2 facilities.

More will be revealed.

In Loving Service,
Ken C.
RCM 1
Chain of Lakes Area

RCM - Coquina Coast Report

Number of Groups: 13 Number of Meetings: 20 Donation: 1948.86

Active Subcommittees

- ☒ Activities
- ☐ Convention
- ☐ Executive/Admin
- ☒ Fellowship Development
- ☒ H&I
- ☒ Helpline
- ☐ Literature
- ☐ Outreach
- ☐ Policy
- ☒ PI/PR
- ☒ Website
- ☐ Workgroup/Ad-hoc

What are your Subcommittees or Fellowship Development working on?

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

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: 30 Number of Meetings: 41 Donation: 0

Active Subcommittees

- ☒ Activities
- ☒ Convention
- ☒ Executive/Admin
- ☐ Fellowship Development
- ☒ H&I
- ☐ Helpline
- ☐ Literature
- ☐ Outreach
- ☒ Policy
- ☒ PI/PR
- Website
- Workgroup/Ad-hoc

What are your Subcommittees or Fellowship Development working on?

DACNA 2024, Monthly DACNA fundraisers - Bingo and Spaghetti (Sept) and Halloween Campout (Oct), Activities - Halloween Party and Dance 10-15 7:30 - 10:30PM, Policy Committee regarding operating reserve for DACNA prior to contribution to fund flow, assisting Hardcore Group with support following shooting event, reviewing our articles of incorporation to ensure adherence to state laws for our 501 c 3, orienting new admin positions and Chairs to their new roles for Area.

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

Halloween Party 10-15-22 7:30PM to 10:30 PM First Christian Church 326 S. Palmetto Ave, Daytona Beach,
Halloween Campout (DACNA) Ocala National Forest

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

We would like support regarding building unity, introducing consensus-based decision-making, resolving conflict, and processing difficult events with our members.

Comments/Current Issues/Concerns/Questions/Problems

Many people who were affected by the shooting are having a difficult time unifying the home group. We would like an idea on how to support them. Churches and meeting places are asking for liability insurance and requests for new meeting spaces are not getting very good reception.

RCM - First Coast Report

Number of Groups: 32 Number of Meetings: 60 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?

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

Costume Contest and Dance 10-29-22

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

Comments/Current Issues/Concerns/Questions/Problems

Conflict with Area Funded Activity Committee Events and Convention Fundraising Events sparked quite a controversy at Area Meeting.

RCM - Greater Orlando Report

Number of Groups: 24 Number of Meetings: 44 Donation: 0

Active Subcommittees

- ☒ Activities
- ☒ Convention
- ☒ Executive/Admin
- ☐ Fellowship Development
- ☒ H&I
- ☐ Helpline
- ☒ Literature
- ☐ Outreach
- ☐ Policy
- ☒ PI/PR
- ☒ Website
- ☒ Workgroup/Ad-hoc

What are your Subcommittees or Fellowship Development working on?

H&I putting on a bowling night,

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

Halloween Speaker Jam/Dance October 29,2022 @4:00PM-12:00 AM

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

Greater Orlando Area Service Committee of Narcotics Anonymous RCM Report for September, 2022

Greater Orlando Area met on September 11, 2022 @1:00 PM

Our Celebration of Unity has a proposal to follow the ASC's guidance on making the convention bilingual. More will be revealed.

We Will be having a Unity Convention in October of 2023,

Activities

Halloween Speaker Jam/Dance October 29,2022 @4:00PM-12:00 AM

H&I

We have 20 facility H&I are actively taking meetings to, 21 facilities in need of trusted Servants,

The H&I Subcommittee is to host an H&I bowling night on 11/05/2022. To create more interest a support to further carry the messages to these facilities H&I.

H&I committee is having the bowling night to create interest an support.

Open Positions – PR/PL Chair, PR/PL Vice Chair we do however have a very active PR subcommittee.

ILS, Your RCM Team, Biff K. and Gladys S.

RCM - Heartland Report

Number of Groups: 15 Number of Meetings: 60 Donation: 288.85

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?

20 members currently attend this virtual subcommittee meeting. Many treatment centers and the jails continues to be closed for H&I presentations due to their COVID protocols and pending clearances. Presentations are conducted at 6 facilities (3@treatment centers and 3@detox).

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

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

ACTIVITIES - 5 of 9 members met in person. Oct 1. Beach trip- Gulf side south pavilion- very last pavilion @ Coquina beach. The Pavilion is booked from 8-5, food throughout the day, meeting at noon

HACNA - committee has a new Chairperson and is again a functional committee. Since shutting down because of Covid protocols and lack of a chair the committee maintained \$3,713.17 in its account. We are planning an Area Convention in October 2023.

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

Oct 1. Beach trip- Gulf side south pavilion- very last pavilion @ Coquina beach. The Pavilion is booked from 8-5, food throughout the day, meeting at noon

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 strive for fluid service delivery as we continue to carry NA's message.

VACANT IN SEPTEMBER 2022

VICE CHAIR, SECRETARY, ALT SECRETARY, ALT TREASURER, LIBRARIAN, ALT LIBRARIAN, POLICY CHAIR & HACNA CHAIRPERSON. OUR AREA CHAIR RESIGNED EFFECTIVE THE END OF BUSINESS OCTOBER 9th

Heartland ASC and H&I will be hybrid beginning October 2022 after being virtual since March 2020.

Heartland ASC & H&I's new meeting place is:

Holy Trinity Episcopal Church

<https://maps.app.goo.gl/psPYdgbATQN7AAJk8>

500 W Stuart St, Bartow, FL 33830

RCM - Palm Coast Report

Number of Groups: 45 Number of Meetings: 95 Donation: 2000

Active Subcommittees

- ☐ Activities
- ☒ Convention
- ☒ Executive/Admin
- ☐ Fellowship Development
- ☒ H&I
- ☒ Helpline

- ☒ Literature
- ☒ Outreach
- ☒ Policy
- ☒ PI/PR
- ☒ Website
- ☐ Workgroup/Ad-hoc

What are your Subcommittees or Fellowship Development working on?

Spiritual retreat has a Halloween Party October 29th

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

Convention on November 24th -27th

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

-

Comments/Current Issues/Concerns/Questions/Problems

-

RCM - Recovery Coast Report

Number of Groups: 14 Number of Meetings: 17 Donation: 0

Active Subcommittees

- ☒ Activities
- ☐ Convention
- ☐ Executive/Admin
- ☐ Fellowship Development
- ☒ H&I
- ☒ Helpline
- ☐ Literature
- ☐ Outreach
- ☒ Policy
- ☒ PI/PR
- ☐ Website
- ☒ Workgroup/Ad-hoc

What are your Subcommittees or Fellowship Development working on?

Membership

Unity Day

Monthly activities

GSR Learning Day

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

End of Summer Luau September 24th 11-3 at Anclote Key

GSR Learning Day workshop date TBD, we are meeting on Thursday September 23rd as an adhoc to discuss and finalize

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

Yes, help with ideas for our Area GSR workshop

Comments/Current Issues/Concerns/Questions/Problems

Lack of participation in subcoms

Attachments

RCM - River Coast Report

Number of Groups: 5 Number of Meetings: 8 Donation: 0

Active Subcommittees

- ☐ Activities
- ☐ Convention
- ☐ Executive/Admin
- ☐ Fellowship Development
- ☒ H&I
- ☒ Helpline
- ☐ Literature
- ☐ Outreach
- ☐ Policy
- ☒ PI/PR
- ☒ Website
- ☒ Workgroup/Ad-hoc

What are your Subcommittees or Fellowship Development working on?

We have a policy adhoc, Thanksgiving Day dinner adhoc, website

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

We are having a Family Movie night, Saturday, October 29 also we are having a Thanksgiving Day marathon with dinner all day.

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

Yes, once we assess our needs, form a workgroup and plan the event.

Comments/Current Issues/Concerns/Questions/Problems

Rivercoast is getting better. New people have moved into the area and they have come with the willingness to serve. Slowly positions are being filled.

Attachments

RCM - Space Coast Report

Number of Groups: 20 Number of Meetings: 31 Donation: 0.00

Active Subcommittees

- ☒ Activities

- ☐ Convention
- ☒ Executive/Admin
- ☐ Fellowship Development
- ☒ H&I
- ☒ Helpline
- ☐ Literature
- ☐ Outreach
- ☒ Policy
- ☒ PI/PR
- ☒ Website
- ☐ Workgroup/Ad-hoc

What are your Subcommittees or Fellowship Development working on?

PR will be attending Brevard Recovery Fest on 9/24/22

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

Activities - Halloween party, Thanksgiving marathon

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

Possibly a CAR workshop

Comments/Current Issues/Concerns/Questions/Problems

Thank you to Joel and Ramone for coming out to our Learning Day. We had over 40 people show up. From this event 4 new people came to area!!!!

Our area has been below prudent reserve for several months

RCM - Suncoast Report

Number of Groups: 50 Number of Meetings: 77 Donation: 800.00

Active Subcommittees

- ☒ Activities
- ☐ Convention
- ☒ Executive/Admin
- ☐ Fellowship Development
- ☒ H&I
- ☒ Helpline
- ☒ Literature
- ☐ Outreach
- ☒ Policy
- ☒ PI/PR
- ☒ Website
- ☐ Workgroup/Ad-hoc

What are your Subcommittees or Fellowship Development working on?

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

Suncoast Area Goblin Ball
Saturday 10/22/22 7 pm
833 Magellan Dr Sarasota

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

Comments/Current Issues/Concerns/Questions/Problems

RCM - Tampa Fun Coast Report

Number of Groups: 30 Number of Meetings: 101 Donation: 0

Active Subcommittees

- ☒ Activities
- ☒ Convention
- ☒ Executive/Admin
- ☐ Fellowship Development
- ☒ H&I
- ☒ Helpline
- ☒ Literature
- ☐ Outreach
- ☒ Policy
- ☒ PI/PR
- ☒ Website
- ☐ Workgroup/Ad-hoc

What are your Subcommittees or Fellowship Development working on?

- The area is discussing the creation of an admin position for IT Resource Coordinator and removing Web responsibilities from the PR Subcommittee. We are working through qualifications and responsibilities
- The area is looking to begin archiving old documentation and will also be moving storage units to one that is climate controlled
- We will be having greeters moving forward at ASC. This is to help new GSRs get oriented as well as welcome any visitors. We are hopeful this will create a more inclusive environment
- H&I is having a book drive for soft covered books
- The area is discussing allowing subcommittee chairs to attend ASC virtually for injury/serious illness
- The Women's Spiritual Retreat is now being planned. Meetings are also on Zoom should anyone outside of Tampa area like to participate (please reach out to acmorales@me.com or debcurry@me.com for more details). Registrations will be available in October
- ASC Officer and Subcommittee chair positions are now open for nominations for voting in December

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

- FACNA Convention: Sep 30th – Oct 2nd (Hotel Abba 5303 West Kennedy Boulevard)
 - o Registration \$40 onsite
 - o Rooms are sold out
- Women's Hope 32nd Anniversary Spaghetti Dinner:

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- o October 22nd @ 6pm - Seminole Heights United Methodist Church 6111 N Central Ave
- o \$5 food and \$1 drinks
- o Speakers: Dan T (Suncoast) and TBD
- Halloween event – Funcoast Fright night: Oct 10/28 8pm – 12am (more will be revealed and flyer posted once available)

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

No Thank You

Comments/Current Issues/Concerns/Questions/Problems

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

Attachments

RCM - Treasure Coast Report

Number of Groups: 19 Number of Meetings: 37 Donation: 6000

Active Subcommittees

- ☒ Activities
- ☒ Convention
- ☒ Executive/Admin
- ☐ Fellowship Development
- ☒ H&I
- ☒ Helpline
- ☒ Literature
- ☐ Outreach
- ☒ Policy
- ☒ PI/PR
- ☒ Website
- ☐ Workgroup/Ad-hoc

What are your Subcommittees or Fellowship Development working on?

H&I working on trying to increase volunteers for service. Activities are working on upcoming events

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

we have a Chili cook off, TCCNA XII, please see flyers

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

Yes, we would like to start fellowship development in our area and would a workshop/learning day to help accomplish this.

Comments/Current Issues/Concerns/Questions/Problems

thanks for letting me serve.

RCM - Uncoast Report

Number of Groups: 17 Number of Meetings: 33 Donation: 0

Active Subcommittees

- ☒ Activities
- ☒ Convention
- ☒ Executive/Admin
- ☐ Fellowship Development
- ☒ H&I
- ☒ Helpline
- ☒ Literature
- ☒ Outreach
- ☒ Policy
- ☒ PI/PR
- ☒ Website
- ☐ Workgroup/Ad-hoc

What are your Subcommittees or Fellowship Development working on?

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

<https://uncoastna.org/events/calendar/calendar.aspx>

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

Comments/Current Issues/Concerns/Questions/Problems

Fellowship Development Leader Report

September 17, 2022

Fellowship Development

Attendance 37 in person- 6 Virtual – 4 Guests

Active Work Groups – None currently

Area Support Group

Introductions and welcoming of new members

Topics Discussed

FD Leader and Co-Leader invited feedback regarding atmosphere of recovery, speed, and accuracy of information, etc.

Public Relations – PSA's knocking on the right doors

How are new RCM's being provided Orientation?

Attracting new trusted servants and retaining trusted servants on all levels

Responsibilities that come with 501C3's, i.e., Articles of Incorporation, BOD, Minutes

How does an Area request a workshop?

- o Workshop selection at the GSR Assembly

Building Strong Home Groups

RSC Minutes September 18, 2022

How to be an Effective GSR and RCM

CBDM

Treasure Coast requested FD Workshop

List of resources available to RCMs on our website and or at RSC (on ASC websites???)

Bequeathment to Big Bend Area (See Below)

Aggressive and Predatory Behavior

How to better communicate and disseminate information from WSC, Zones, RSC back to ASC's, Groups and Members – Each RSC and CAR/CAT info

In our second session we deviated from our RSC FD typical afternoon session at the request of the AD/RD team and a US Zone Ad-Hoc committee to receive and discuss further information on the idea of a Collaboration of US Zones. Two members of that committee (Craig N.C. and Dawn, Montana) After that discussion the RD/AD team opened discussions regarding the WSC motion coming forward at our upcoming WSC to try a Three Year WSC cycle. Further information

Refresher:

RD/AD presented Power point asking for a regional conscience regarding establishing a central hub made up of all US Zonal Forums (8) to collaborate and share service information. The “body” is not intended to be another level of service but rather a place to share service information, best practices and to create any national level service tools that might be feasible for US member Regions, areas use. Craig R. from North Carolina who is one of the originators of the ideas shared with the group the intent behind the idea as well as what they thought were benefits of a central US hub.

Items for Action

FD Workshop Treasure Coast

Review all RCM reports

Follow up with NAWS on how to handle bequeathments from individuals to ASC's, Regions, and Home Groups

Project Idea Request - NA and social media and Resource Awareness -

- o NA and social media /Groups (attached)– Please evaluate existing Service Pamphlet and think about what we can add to that as a resource for the Florida Region without being redundant. We will discuss next session of FD in November

- o Resource Awareness – We will discuss this further with the RCM/maker to develop the idea further and report back to the body at the November FD Session.

Provide and make available hard copies of Orientation Booklet (updated) and RSC Guidelines, Guide to Local Service and pages from WSC Guidelines

Video Conference with RCMs between RSC's

Coordination meeting with coordinators to serve requests of RCMS for Workshops requested

H & I Resource Coordinator Report

Good Morning RSC,

RSC Minutes September 18, 2022

Last Month, I had the opportunity to attend the South Eastern Zonal Forum with Ramon. It was a good experience. I was able to connect with some people in the surrounding states.

I also was able to find out about the H & I Task Force Meetings. Their meeting times are now on their website and I plan on attending the next meeting. It will be September 25th at 7 pm. The info for that can be found at sezf.org, if you're interested in attending.

I have continued to communicate with Jeff from Bermuda. He has invited me to attend their next committee meeting which should be this month.

We were contacted by a Correctional Facility in Quincy, FL, to see if we could send them some literature. I contacted the RSO and Kylie was very helpful with getting them a package together. We sent some Basic Texts, It Works How & Why and Multiple Different IPs.

All RCM's, please email me your H & I coordinator info at hic@naflorida.org.

In Loving Service,
Dan T.
H & I Coordinator

Public Relations Resource Coordinator Report

PR assisted with the concerns of the tragedy in the Daytona Area.

We attended a Providers Resource Summit, and attended Project Opioid in Orange county also attended a couple of PR subcommittee business meetings.

I look forward to growing stronger relationships with the PR committees in the Florida Region
in loving service

Cindy C

Technology Resource Coordinator Report

IT Report July 2022

YAP Helpline System - Everything is going well. Rivercoast recently got on the BMLT and got their meetings page updated so their next step is gettin' on the YAP train, whooo.

I've been getting an uptick of communications from areas concerning the YAP system recently, it seems to be mostly from new incoming area helpline chairs/coordinators. I'm realizing how much information/training is falling through the cracks between trusted servants. I'm trying to offer my help and send them resources as much as possible but I realized that there may be helpline chairs that don't even know who to ask if they're lost or confused. And there may also be chairs who don't even know that they're missing a lot of vital information..

I've reached out to the YAP/BMLT team and suggested adding a help section on the YAP website. I may create a

document with resources for incoming helpline chairs. If your area has any concerns or questions about their YAP setup, please don't hesitate to give them my contact info.

We did have an issue with a bug in a YAP release that caused a zone-wide outage for about 3 hours. It did seem to affect Orlando for a bit longer though, putting them out for about 12 hours, overnight. Luckily, the YAP superheroes had it handled really quickly.

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

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

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

Corrections Resource Coordinator Report

Greetings Florida Region,

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

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

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

Hope rises is amazing and continues to provide literature to ongoing BTW meetings in the Florida Region.

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

What is the corrections workgroup you say?

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

anonymity.

These top level projects are:

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

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

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

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

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

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

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

The Zoom info is :

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

Meeting ID: 895 2489 1377

Passcode: 935507

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

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

Florida DOC Volunteer Application

<https://apps.fdc.myflorida.com/VolunteerApplication/volunteer/createz>

I've also attached the checklist that is used to know what step of the process you are in.

Institution Status

Lowell meetings continue to occur at the Women's Reception Center and the work camp, with meetings are going strong and I'm happy to report that they have a meeting at Lowell every week! Technically it's every other week at the Work Camp and every other week at the Reception Center, but we are there weekly bringing the message. Thank you to the woman who have stepped up to make that a reality. Men, we need you!

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

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

Still goals --

Increase my budget for literature for those behind the walls - Done

Get all of the digital NA literature on the tablets at the institutions - Waiting on Florida DOC Legal

Get Zoom meetings going in at least one institution - In process -- waiting on NWFRC to get Zoom TV (DTEN Monitor)

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

Keep the behindthewalls.us website up to date with which meetings are meeting where and when - On hold for volunteers

We have a secretary! I have been graced by Brigitte W who has shown up and stated her willingness and has started to learn the process.

Needs!

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

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.

Seeking Faith through Service,
Colin

Attachments

RD/AD Report

Future of the WSC: 3-year Cycle and Collaboration of zones

I want to start off by saying thank you to fellowship development for yesterday afternoon's discussion about the future motions regarding a 3-year cycle. As all of you who were there, we now know what the motion/proposal will look like and I am sure more will be revealed with the CAR coming out in November of this year and hopefully, we will be prepared with what is to come and with the discussions we had yesterday and further discussion in your areas. This will hopefully prepare all of us to be able to make an informed decision when the time comes in March of 2023.

Collaboration of Zones

Again I want to thank Fellowship Development for allowing the RD/AD team to invite the committee members of the work group to present and answer questions. We will continue to ask questions and hopefully have some idea on how the area feel through the RCMs if this should move forward. So, at this time we are not asking for a straw poll

as the committee agreed to wait for the regions feeling on if they should move forward now until our November Region

FIPT Project

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

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

- bulletins
- History of the FIPT
- Reasons why the FIPT exists
- World services role in pursuing the FIPT
- 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 2023 CAR

CP web meetings and open webinars

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

- 22 October 2022
- 10 December 2022
- 2023 dates still to be determined

Open webinars have been scheduled, you can find them on NA.org. They are 11am–12:30pm, Pacific Daylight Time (18:00–19:30 GMT)

- At the last CP meeting there was a discussion about a suggested change to A Vision for NA Service to be more inclusive to all members

A Vision for NA

- Change: “His or her own language and culture” to the phrase “their own language and culture”
- The Vision Statement is the first thing you see on the wall when you walk into the World Service Office and read or displayed at many service meetings.
- Issue of gender in NA literature is a large issue.
- Not sure this is the time for a motion like this as this CAR and conference will be overburdened with a backlog from 2020.
- Should this be in the 2023 CAR-RD/AD is looking for feedback

WCNA 39:

- World Convention will be returning to Washington, DC, 29 August – 1 September 2024!
- If you know anyone coming from outside of the US
- Visas
- We have posted a memo at the top of www.na.org/conference related to visa applications for the World Service Conference. If you need help with or have questions about visas, please contact elaine@na.org.

LOCAL TOOLBOX project

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

The work being done:

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

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- First draft of the best practices for virtual meetings have been posted.
- There is a form for meeting locator – for virtual meetings
- 7th Tradition

Still to be workshopped:

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

Price Increase

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

60th Anniversary White Book

The 60th Anniversary White Book is back in stock at the WSO. RSO I am sure will be getting them in. This special edition collects English translations of all 85 stories in the 13 language versions that have local personal stories plus the eight stories in the English Little White Book. It's a handsome volume, and at \$15, it makes a great gift. Heck, buy yourself a present! Order it from our RSO or from world where it is item #1501 at www.na.org/webstore.

INVEST IN OUR VISION

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

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

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

Lit. sales up to now is what has supported NAWS. We need to rely less on Lit. sales and more on self (the basket).

2020 rocked the world: NA world Services close the doors and furloughed ½ the employees

2020 50 members \$2000 monthly recurring donations

2021 700 members \$20,000 monthly recurring donations

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

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

Contribute Now (na.org) – www.na.org/contribute

NA subscriptions.

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There are publications you can receive such as:

NAWS News, Just for Today, NA Way, and others. Go to www.na.org/subscribe and now you can get the SPAD as well just like the Just for Today.

New and Miscellaneous Stuff

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

*Available soon: Spiritual Principal a Day Book: Keep your eyes on the WSO web site. It will be coming in within the next couple of weeks.

Zonal Report

- The 3rd Tuesday at 8 pm Public Relations meets we meet virtual you can find the link on SEZF.org
- Dan T. Traveled with myself and Participated all day I hope he had a great time and experience and eventful weekend of service
- We traveled to North Carolina and did 3 workshops that weekend on Saturday.
- 3 year cycle with Hammond WB
- MAT & DRT Power Point
- Collaboration Of Zones
- On Sunday we met and discuss the business of the zone and herd reports we are nominating Kelly Rd from North west Alabama Florida for the World board we have 18,000. in our account.

Our next zone will be in Palm beach Fl. December 2nd to the 4th

All are welcome to come down and attend or attend virtual. As soon as we have the hotel link and information I will make sure to email you we do know it's the Embassy suites on Belvidere West Palm Beach fl.

The world board will be taking us though the Conference Agenda Report (CAR) on Saturday starting at 9 am sharp We are also planning in inviting the Regional Motion Makers so that we can get there perspective on the Motion Our hope is that most of you RCM's 1 & 2 will attend so that we can have a great conference with as much of our groups participating this conference cycle if the RCM's can help Joel and myself deliver the information that would be awesome.

10/22/2022 Next Conference Participant Webinar

Your RD/AD team will be there.

In loving service,

AD/RD Team Ramon R. & Joel B.

Attachments

HRP Report

Good Afternoon Everyone!

HRP met three times since the July RSC. We met on August 10th with the secretary team to review their duties and responsibilities in the Guide to ensure it reflects what they are actually doing. We met on August 31st to conduct the check-in with RD, AD, and FD Leader, and we met on September 17 to review the edits to the Guide, and we discussed recruitment strategies for the current open position as well as the upcoming position in 2023. Finally, we discussed our goals for 2022-2023.

HRP interviewed Liz B for the PR Co-Coordinator position and nominated her with confidence. There were two

candidates interested in the Technology co-coordinator position, one withdrew stating conflict with their current service position and the another we were unable to schedule their interview due scheduling conflict, we will schedule in October for nomination and election in November.

Current Open Positions

HRP (1) 8-year clean time requirement

Technology Co-coordinator 4-year clean time requirement

RSO Board Member

RSO Board Report

Good afternoon RSC. The RSO Board of Directors met last Saturday virtually. 8 members were present. Wanda M resigned her just elected position due to personal reasons. So we are looking for one more BOD member. Our financial position is as follows:

Bank Balances

Chase Bank	\$50,600.40
CD's	
CD-0316	\$10,047.58
CD-4705	\$12,337.66

Undeposited Funds \$2,399.61

A/R \$20,980.94

A/P \$ 49,611.04

Sales

- July \$70,404.52
- August \$58,685.46
- September \$11,038.06

The BOD discussed the increased cost of shipping and how that will affect our shipping cost to you. The shipping costs are going up and we will have to pass this cost on to you.

We have been discussing ways to increase sales. We are going to add a link to our invoices to google reviews so that our customers can give us what we hope will be a positive review. The more reviews we have the higher we will be when someone searches for NA, NA merchandise, NA literature etc. We are also looking at digital marketing campaigns (i.e. SEM, Facebook ads, Google Ads, etc.). The problems we face are that we are a very niche market, and it will be hard to target our customers.

We have 3 new board members Tami B, Lisa C and Vernon H. Tami B was elected as the new office manager. She had worked hard for the RSO at FRCNA to see how she meshed with the office staff. She seems to be a natural fit. On to the website. All our inventory has been uploaded to the website. We have put studio quality photos on all WSO merchandise and have assigned product codes to the items as well. We are waiting to input quantities of the

items until right before we go live, and the website is available for customers to order. The WSO items should be available for purchase from the new website by Monday 9/26. We are ready to launch. We expect to do a soft launch this week, so check it out.

Between now and then are focus is to reach out to Product Cart and Auth.net to responsibly discontinue service as to not acquire unnecessary services/ fees/ penalties etc. We will be setting an appointment with Polk Technology regarding the new payment processor and training on the web connector.

We are hoping to have all specialty merchandise uploaded and live by November Region. We are reaching out to all the WSO approved venders to explore the opportunity to display their merchandise on our web site to help generate more sales.

One last thing. The CAR report will come out in November. Please find out how many you need to order. I will pass a sheet around for you to order the quantity your area needs.

So, if you are in the central Florida area, stop by and see Kylie, Amanda and Terry working feverishly on your orders and our new website, at our office in beautiful downtown Lakeland in the bosom of the Florida region.

Bob K
Pres RSO BOD

Old Business

No New Business.

New Business

No New Business.

Elections

PR Co-Facilitator
Nominated: HRP
Second: Alternate Delegate
Outcome: Elected

Open Positions

Technology Alternate Resource Coordinator
HRP members 1 Positions Open
RSO Elected Position

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.

Saturday Fellowship Development: naflorida.org/virtualfd or Zoom Meeting 843 0454 1072

Time: November 19, 2022 9:00 am

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

Time: November 20, 2022 9:00 am

November 18-20

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

<https://naflorida.org/hotel/Nov2022>

Cut off date: TBD

Chain of Lakes to put on Saturday Night Event at November RSC.

FELLOWSHIP DEVELOPMENT PROJECT SUGGESTION FORM

NAME OF PROJECT:

NA and Social Media/groups

DATE 9-17-22 SUBMITTED By Dixie M.

PHONE: 386-566-2605 EMAIL dixiemorgese@gmail.com

THIS PROJECT CONCERNS: (Circle all that apply):

☒ Members ☒ Groups ☒ Area Service Committees ☒ FL Region ☐ Outside the Fellowship

What is the present situation? Social media - Facebook groups - contributes to discord and conflict - and recently - violence - when NA members create groups on social media there should be guidance.

Briefly describe the project Develop a brochure or guidance around using social media to support our Primary Purpose without violating anonymity or doing other hurtful things.

What will be the project result? Provide guidance to prevent hurt, malice, loss of membership, fatal situations

What resources will we need? People with strong understanding of how Traditions should work and how to articulate information about positive use of Social media.

Please attach any additional information

FELLOWSHIP DEVELOPMENT PROJECT SUGGESTION FORM

NAME OF PROJECT:

Resource Awareness

DATE ^{Today} 9-17-22 SUBMITTED By Debra Campbell

PHONE: 863-450-0186 EMAIL dlCampbell14hlm@gmail.com

THIS PROJECT CONCERNS: (Circle all that apply):

Members ☒ Groups ☐ Area Service Committees ☐ FL Region ☐ Outside the Fellowship

What is the present situation? Need Awareness of all development resources 'Building Stranger Homegroup.'

Briefly describe the project Will get with homegroup To discuss in our October Business meeting First Sunday of the Month.

What will be the project result? Strengthen home groups and grow Service Comit

What resources will we need? one Addict helping another a list of resources available for NA members.

Please attach any additional information



2023 FLORIDA GSR ASSEMBLY

Save the Dates!!

March 17th-19th, 2023

Rosen Centre Hotel

9840 International Drive, Orlando

Purpose of the GSR Assembly:

The GSR Assembly is a meeting of all NA members 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".

We will be putting on a banquet for the GSR Assembly this year. Tickets will be available for purchase in the coming months.

For questions, please contact delegateteam@naflorida.org

*NA is not affiliated with the Rosen Centre Hotel

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

DACNA PRESENTS...
A HALLOWEEN THEMED CAMPOUT!



 **HAPPY** 

CAMP-O-WEEN

HALLOWEEN WEEKEND. OCT. 28 - 30, 2022

mill dam campground. ocala national forest

DAYTONA AREA ACTIVITIES

HALLOWEEN PARTY



WHEN: SATURDAY, OCTOBER 15TH

TIME: 7:30PM-10:30PM

**WHERE: UNITED PRESBYTERIAN CHURCH
730 BEVILLE RD, DAYTONA BEACH, FL,**

**\$10 suggested
Donation
(NO ADDICT
TURNED
AWAY**



**BRING THE KIDS,
FOOD, GAMES
DANCE, FELLOWSHIP
WEAR YOUR COSTUME**

8:15PM SPEAKER FROM THE SPACE COAST AREA

RECOVERY COAST PRESENTS

SEPTEMBER 25, 2022

END OF THE SUMMER *Lava*

POTLUCK & GOOD VIBES

ANCLOTE RIVER PARK
1119 BAILIES BLUFF RD,
HOLIDAY 34691

Time 11am-3pm
Speaker 12:30-1:30

\$5 NO ADDICT TURNED AWAY

this facility is not affiliated with NA

Vision of Hope group of
River Coast NA
Fundraiser Event
Presents

Family
MOVIE NIGHT

Saturday, October 29, 2022

Fellowship Community Church

11250 Spring Hill Drive
Spring Hill, Fl 34609

6:30 -9:00

Donation: \$5

No Addict turned away

Bring chairs or blankets



Funcoast Area Convention, Tampa Florida
MIRACLES BEYOND MEASURE
 September 30 — October 2, 2022



First Name: _____ Last Name: _____

Address: _____

Area / Region: _____ State: _____ Zip Code: _____

Telephone: _____ Email: _____ Clean Date: _____

Non-Addict: _____ Donation to the Newcomer _____ **Do you want to Volunteer? _____

Registration until September 23, 2022 \$35.00 _____ **Chair a Workshop _____

Registration on Site \$40.00 _____ **Speaker _____

Comedy/Illusionist Show \$10.00 _____ **Hospitality _____

Cups \$6.00 _____ Shirts \$15.00 Size _____ **Marathon Meeting _____

Saturday Banquet \$40.00 _____ ** Friday Night Cigar Meet and Greet Poolside

*Do you have any additional needs (handicapped room, ASL interpreter, alternative formats of written materials, etc.)? _____ **Saturday Live Entertainment with Banquet

TOTAL _____

Hotel Information
HOTEL ALBA TAMPA
 Tapestry Collection by Hilton
 5303 West Kennedy Boulevard
 Tampa, FL 33609
 1-800-HILTONS
 Book Directly Mention: FACNA
<https://hotelalbatampa.com>
 Traditional Double/Single \$119.00
 For Suites - Call Rebecca, Sales
 Coordinator: (813) 405-1186
 King Suite \$219.00
 Daily Parking - \$8.00
 *NA is not affiliated with this facility.

Make checks payable to:
TAMPA FUNCOAST AREA
CONVENTION
 P.O. BOX 9730
 TAMPA, FL. 33674-9730
 Only checks or Money Orders
 Register online: www.Tampa-na.org
 Speaker CD'S or MP3
 Can be mailed to P.O. Box above
 C/O Programming

Hotel Reservations
 (813) 289-1950
 To get special rates scan QR code



<u>Contacts:</u>	Gary J	Convention Chair	513-833-4316	jackgsj1951@gmail.com
	Danielle C	Convention Vice-Chair	813-679-0018	rook0409@gmail.com
	Elvin S	Registration	813-431-5699	elvin1259@gmail.com
	Lori M	Programming	716-400-2220	avisionofhope06@gmail.com
	Tony W	Fundraising	813-516-7678	wilson1094@gmail.com
	Tina J	Hotel & Hospitality	513-823-6744	Tbuie61@gmail.com
	Joel B	Merchandising/Add'l Needs	518-461-1174	joel_bergman@msn.com
	Ramona C	Convention Information	813-770-1441	recobos22@gmail.com
	Taryn T	Arts & Graphics	813-380-6125	7xenia9@gmail.com
www.tampa-na.org				

FACNA

XXXVI




SCAN HERE
TO REGISTER

TAMPA FUNCOAST CONVENTION

SEPTEMBER 30 - OCTOBER 2, 2022

HOTEL ALBA TAMPA - 5303 W. KENNEDY BLVD. - TAMPA, FL 33609





Women's Hope

Welcomes you to their

32nd Anniversary Spaghetti Dinner

Sat. Oct 22nd

Begins @ 6pm

Seminole Heights UMC

Hanna and Central

6111 N Central Ave, Tampa

Dinner \$5.00

Soda \$1.00

Water \$1.00

*****Gluten Free and Vegetarian options will be available*****

Becoming a FDC Volunteer Checklist



☐ **Fill out Volunteer Application Online**

Internet -

<https://apps.fdc.myflorida.com/VolunteerApplication/volunteer/create>

Mobile App



Email - <https://apps.fdc.myflorida.com/VolunteerApplication>

☐ **Check for received email** prompting you to make an appointment to get fingerprinted

☐ Call facility and **make appointment** for fingerprints

☐ **Get fingerprinted (using the ORI# "FL037H75C")**

☐ Wait to **receive training email** (Click on link)

☐ **Email Volunteer Services** for Training username and password (OPR-VolunteerServices@fdc.myflorida.com)

☐ **Complete Online Training:**

Complete the following components of online training in the following order:

- a. Volunteer training manual
- b. The CJIS component (where you use the username and password; when complete, you will receive a certificate)
- c. Entrance and exit procedures
- d. HIPAA
- e. PREA

☐ **Contact facility and Receive PIN#**

Once completed online training, contact the Chaplain or Assistant Warden of Programs at facility you registered with to discuss Volunteer options and to receive your PIN#

Florida Department of Corrections



Volunteer Intake Application Process (Regular Volunteers)

October 2021

Volunteer Intake Application

- Purpose
 - Meets CJIS requirements
 - Updated to allow for more access
 - Email, website, mobile device
 - Increase volunteer numbers statewide
 - Strategic plan, triple numbers
 - Assist in building partnerships/mentors



Volunteer Intake Application

- How to Apply

- Internet -

- <https://apps.fdc.myflorida.com/VolunteerApplication/volunteer/create>

- Mobile App



- Email - <https://apps.fdc.myflorida.com/VolunteerApplication>

Determine your Volunteer Status

- You will need to decide on which type of volunteer you would like to be....
 - **1) Occasional Volunteer**
 - Can enter any prison facility only 5 times or less a year
 - Doesn't need fingerprints; background check only
 - **2) Regular Volunteer**
 - Can enter any prison facility more than 5 times a year
 - Requires fingerprints being taken
- On your application you will need to select ONE of the above status's



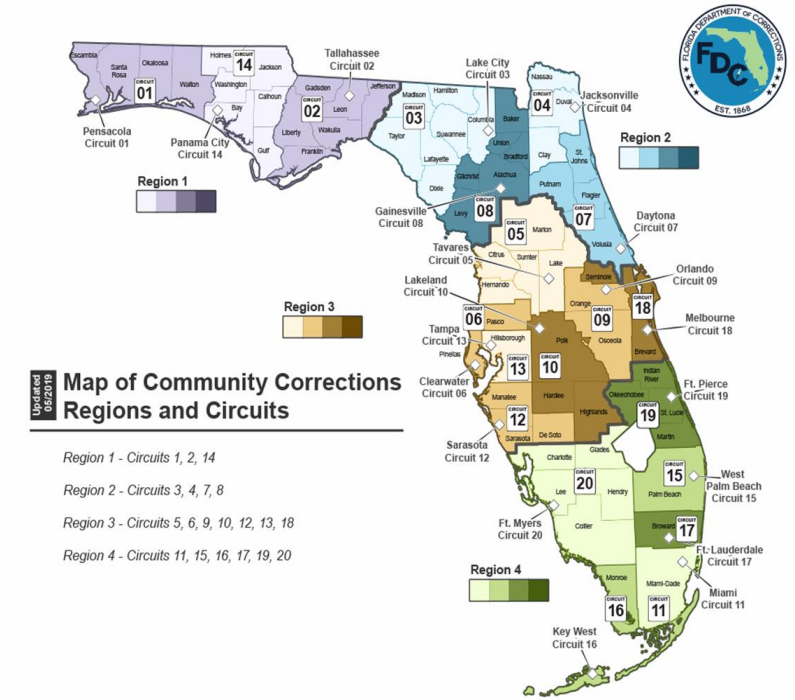
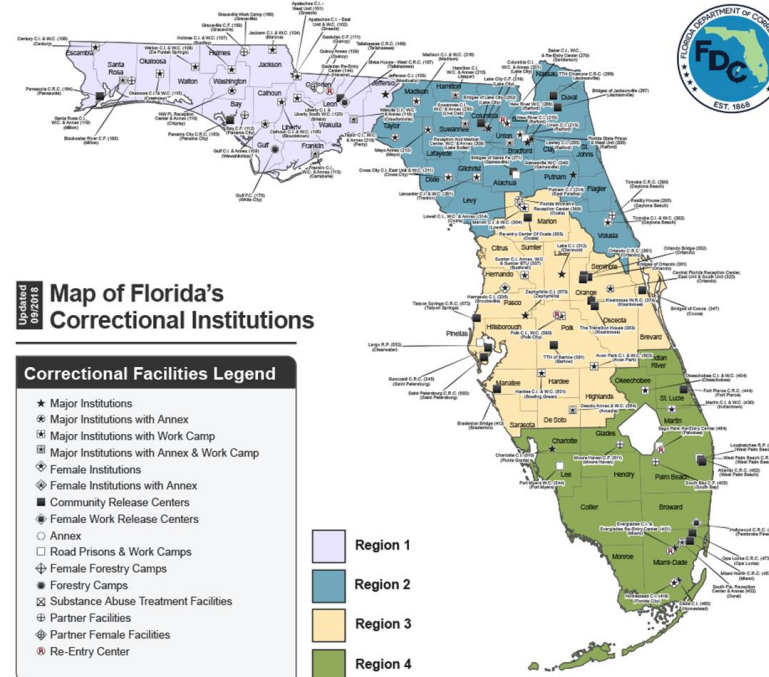
Determine: Where to volunteer at?

- On the online application, **you will need to choose one of our institutional locations OR one of our community corrections locations to volunteer with**
- The location you select will be the location that reviews, approves and/or denies your application throughout the process
- Once your application is approved, you will be able to volunteer with other facilities once setting up your volunteer session with the Chaplain and/or the Assistant Warden



Determine: Where to volunteer at: part 2

- Please go online to our public website to see all the institutional location and community corrections locations to choose from to volunteer at:
[Institutions -- Florida Department of Corrections \(state.fl.us\)](https://www.floridadepartmentofcorrections.com)



Important Steps for New Application Process

Regular Volunteer Steps

1. Fill out Volunteer Application Online
2. Check for received email prompting you to make an appointment to get fingerprinted
3. Call facility and make appointment for fingerprints
4. Get fingerprinted
5. Wait to receive training email (Click on link)
6. Email Volunteer Services for Training username and password
7. Complete Training:
 1. Complete the following components of online training in the following order:
 1. Volunteer training manual
 2. The CJIS component (where you use the username and password; when complete, you will receive a certificate)
 3. Entrance and exit procedures
 4. HIPAA
 5. PREA
8. Contact facility and Receive PIN#
 1. Once completed online training, contact the Chaplain or Assistant Warden of Programs at facility you registered with to discuss Volunteer options and to receive your PIN#



STEP 1: Fill Out Volunteer Application Online

- Applicant Responsibilities

- Enter ALL INFO and CORRECT information on application

- Required fields

- 25 fields

- 2 Pages of application

- 1- Personal info page
- Past history and Acknowledgement of Conditions page

All fields marked with an * are required.

First Name *	Last Name *	Middle Name	Suffix
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Alias First Name	Alias Last Name	Alias Middle Name	Alias Suffix
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Alias First Name 1	Alias Last Name 1	Alias Middle Name 1	Alias Suffix 1
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Address 1 *			
<input type="text"/>			
Address 2			
<input type="text"/>			
City *	State *	Zip Code *	
<input type="text"/>	<input type="text" value="Select a State"/>	<input type="text"/>	



Watch For...

- Be careful about...
 - “**Date of Birth**”: enter in year, date and month correctly
 - “**Job Title**” and “**Work Location**”: enter your current job/occupation title and where it is located at
- Click, “**I am not a robot**” and “**SAVE**”

Job Title * (max length 255) Work Location *

doc tallahassee

What are your skills and abilities that may be of value as a correctional volunteer? *

i like to help people

Gender * Ethnicity *

Female White

HairColor * EyeColor *

Brown Brown

Feet * Inches * Weight *

5 5 176

✓ I'm not a robot reCAPTCHA Privacy • Terms

Save

Page 2 of Application Example...

All fields marked with an * are required.

Have you ever been arrested on a misdemeanor or felony charges? *

☐ Yes ☒ No

Have you ever been convicted on misdemeanor or felony charges? *

☐ Yes ☒ No

Do you have a relationship (for example parent, spouse, friend) or are you currently on the visitation list of anyone in

☐ Yes ☒ No

Have you ever worked for Florida Department of Corrections? *

☐ Yes ☒ No

Do you have any relatives working for Florida Department of Corrections? *

☐ Yes ☒ No

Acknowledgement of Conditions

You must pick either an Institution OR a Community Corrections Circuit *

Select Institution you want to volunteer in:

304 - MARION C.I.

Select Community Corrections Circuit you wa

IN CONSIDERATION OF THE OPPORTUNITY TO SERVE IN THE DEPARTMENT OF CORRECTIONS AS A CITIZEN VOLUNTEER:

- I acknowledge that today I have been furnished with a copy of the volunteer rules,
- I have been informed of my need for orientation and/or training prior to entering Department facilities.
- I understand that I am responsible for reading and complying with the rules.
- I will work in cooperation with staff.
- I will honor the civil and legal rights of all offenders/inmates.
- I will not use my official position to secure privileges or advantages for myself.

You must pick either an Institution OR a Community Corrections Circuit *

Select Institution you want to volunteer in:

304 - MARION C.I.

Select Community Corrections Circuit you want to volunte

IN CONSIDERATION OF THE OPPORTUNITY TO SERVE IN THE DEPARTMENT OF CORRECTIONS AS A CITIZEN VOLUNTEER:

- I acknowledge that today I have been furnished with a copy of the volunteer rules,
- I have been informed of my need for orientation and/or training prior to entering Department facilities.
- I understand that I am responsible for reading and complying with the rules.
- I will work in cooperation with staff.
- I will honor the civil and legal rights of all offenders/inmates.
- I will not use my official position to secure privileges or advantages for myself.
- I will report unethical behavior or rule violations to an appropriate Department supervisor.
- I will not discriminate against any offender/inmate, employee, or prospective employee on the basis of race, gender, creed, national origin preference.
- I acknowledge the drug-free workplace policy of the Department of Corrections and I know I am subject to random drug testing.
- I agree to abide by the policies and procedures regarding confidentiality of records and medical information.

WAIVER OF LIABILITY

I hereby waive all liability to the Department of Corrections and its employees, for any and all injuries which may occur to me during my term of service with the Department of Corrections. Volunteers and interns, when working for the department, are covered by Worker's Compensation in accordance with Chapter 440 of the Florida Statutes. I understand that I am the person responsible to ensure that I am in compliance with any and all applicable Department of Corrections Policy, or any Regulation which may affect me during this period.

I confirm that all the information on the application is correct and have read this entire form, including the Waiver of Liability, and agree to abide by the conditions therein.

☐

By Checking here I agree that I have read and Acknowledge the Conditions and Waiver of Liability as stated and that it is my intent to sign this document. *

Date Signed

2021-06-01

Save



STEP 2: Check for Received Email

- Once you submit your application, screen will show:



Thank you for your interest to volunteer at an FDC Institution and/or Community Corrections location.

Please click on the link below to view the Livescan locations and set up an appointment at a convenient location to have your fingerprints taken.

[Livescan Locations](#)

You have been sent an email notification with additional instructions that you must take with you to your fingerprints appointment.

You will have 180 days from todays date to complete being fingerprinted. If you have not been fingerprinted within 180 days, you will have to reapply and resubmit a new online application.



STEP 2: Check for Received Email

- Then, check (in all mailboxes, including spam) for email showing the following:

VIP-N01[TEST]: Volunteer Application Received for 279 - BAKER C.I. volunteer jordan jones



VIPU@mail.dc.state.fl.us

To ✓ Moyer, Jordan

Thank you for your interest in volunteering at an FDC institution and/or Community Corrections location.

Your next step is to get a LiveScan (electronic fingerprint) Level II background check done.

When you go to your fingerprint appointment, you MUST print and bring a copy of this email to take with you to your appointment along with your Driver's License and Social Security card.

Please click on the link below to view the FDC LiveScan sites. You will need to contact the nearest location to schedule an appointment. If there is no FDC Livescan sites nearby, you may be able to get your fingerprints taken at a local Sheriff's Office, Police Department, UPS store location etc.

However if you use any locations outside of our FDC LiveScan sites, you will need to call the location prior, to make sure that they can "transmit their ORI number to our FDC Volunteer ORI number (which is "FL037H75C") and submit fingerprints electronically" (a fingerprinting fee may be charged).

If the location that you want to be fingerprinted at can't transmit their ORI number to our ORI number (FL037H75C), then our agency will not be able to accept the prints. We also do not take fingerprint cards.

Alternate options for getting fingerprinted or if you are Outside of Florida you can contact Print Scan at 631-782-1700 to locate a LiveScan site in your state and the associated cost.

You will have 180 days from today's date to complete being fingerprinted. If you have not been fingerprinted within 180 days, you will have to reapply and resubmit a new online application.

[Click to find a Livescan Location](#)

FDC Volunteer LiveScan Request Form

Please Provide the LiveScan Operator with the following information along with along with your Driver's License and Social Security Card:

- **Name (Last, First, Middle, Suffix):** jones, jordan, ,
- **Alias Name (Last, First):** ,
- **Alias Names 2 (Last, First):** ,
- **Date of Birth:** 11/14/1988
- **Gender:** Female
- **Race:** Black
- **Height(feet/inches):** 5/5
- **Weight:** 123
- **Eye Color:** Brown
- **Hair Color:** Blonde
- **Place of Birth:** Connecticut, usa
- **Applicant Street Address:** 1050 country ranch blvd
- **City State Zip:** deland, Kentucky, 32165
- **SSN:** ###-##-9656

For LiveScan Operator:

Transaction Type: FL Law Enforcement (MAP)

• **Originating Agency Identifier (ORI):** FL037H75C

• **Enter the below information on the Occupation or OCA line:** Volunteer (Title) / 279 - BAKER C.I. (Location)



STEP 3: Make Appointment for prints

- Using the link on the previous email (see picture below), find a facility near you, call, and make an appointment to complete your fingerprints

When you go to your fingerprint appointment, you MUST print and bring a copy of this email to take with you to your appointment along with your Driver's License and Soc Security card.

Please click on the link below to view the FDC LiveScan sites. You will need to contact the nearest location to schedule an appointment. If there is no FDC Livescan sites nearby, you may be able to get your fingerprint taken at a local Sheriff's Office, Police Department, UPS store location etc.

However if you use any locations outside of our FDC LiveScan sites, you will need to call the location prior, to make sure that they can "transmit their ORI number to our FDC Volunteer ORI number (which is "FL037H75C") and submit fingerprints electronically" (a fingerprinting fee may be charged).

If the location that you want to be fingerprinted at can't transmit their ORI number to our ORI number (FL037H75C), then our agency will not be able to accept the prints. We also do not take fingerprint cards.

Alternate options for getting fingerprinted or if you are Outside of Florida you can contact Print Scan at 631-782-1700 to locate a LiveScan site in your state and the associated cost.

You will have ~~180 days~~ from today's date to complete being fingerprinted. If you have not been fingerprinted within 180 days, you will have to reapply and resubmit a new online application.

[Click to find a Livescan Location](#)

FDC Volunteer LiveScan Request Form

Please Provide the LiveScan Operator with the following information along with along with your Driver's License and Social Security Card:



STEP 3: Make Appointment for prints cont....

- If you are out of state or can't go to one of our Departmental locations for fingerprints...
 - You can go to any location that can, "transmit their ORI number to the Florida Department of Corrections ORI number"
 - You will need to call ahead of time to see if the location you want to printed as can accommodate this
 - Florida Department of Corrections ORI Number is "FL037H75C"
 - Some locations outside of our facility locations might charge a fee
 - If they can't transmit their ORI# to our ORI#, it will not work
 - The Department does not accept fingerprint card



STEP 4: Get Fingerprinted

- **You MUST** bring the following to your appointment:

- **Printed email** with all your info on it
- Your **Driver's License**
- **Social Security Card** to the appointment!



VIP-N01[TEST]: Volunteer Application Received for 279 - BAKER C.I. volunteer jordan jones



VIPU@mail.dc.state.fl.us
To: Moyer, Jordan

Thank you for your interest in volunteering at an FDC institution and/or Community Corrections location.

Your next step is to get a LiveScan (electronic fingerprint) Level II background check done.

When you go to your fingerprint appointment, you MUST print and bring a copy of this email to take with you to your appointment along with your Driver's License and Social Security card.

Please click on the link below to view the FDC LiveScan sites. You will need to contact the nearest location to schedule an appointment. If there is no FDC LiveScan sites nearby, you may be able to get your fingerprints taken at a local Sheriff's Office, Police Department, UPS store location etc.

However if you use any locations outside of our FDC LiveScan sites, you will need to call the location prior, to make sure that they can "transmit their ORI number to our FDC Volunteer ORI number (which is "FL037H75C") and submit fingerprints electronically" (a fingerprinting fee may be charged).

If the location that you want to be fingerprinted at can't transmit their ORI number to our ORI number (FL037H75C), then our agency will not be able to accept the prints. We also do not take fingerprint cards.

Alternate options for getting fingerprinted or if you are Outside of Florida you can contact Print Scan at 631-782-1700 to locate a LiveScan site in your state and the associated cost.

You will have 180 days from today's date to complete being fingerprinted. If you have not been fingerprinted within 180 days, you will have to reapply and resubmit a new online application.

[Click to find a LiveScan Location](#)

FDC Volunteer LiveScan Request Form

Please Provide the LiveScan Operator with the following information along with along with your Driver's License and Social Security Card:

- Name (Last, First, Middle, Suffix): jones, jordan, ,
- Alias Name (Last, First): ,
- Alias Names 2 (Last, First): ,
- Date of Birth: 11/14/1988
- Gender: Female
- Race: Black
- Height(feet/inches): 5/5
- Weight: 123
- Eye Color: Brown
- Hair Color: Blonde
- Place of Birth: Connecticut, usa
- Applicant Street Address: 1050 country ranch blvd
- City State Zip: deland, Kentucky, 32165
- SSN: ###-##-9656

For LiveScan Operator:

Transaction Type: FL Law Enforcement (MAP)

• Originating Agency Identifier (ORI): FL037H75C

• Enter the below information on the Occupation or OCA line: Volunteer (Title) / 279 - BAKER C.I. (Location)



STEP 4: Get Fingerprinted

- You will have **180 days to complete being fingerprinted**. If you are not fingerprinted within 180 days, you will have to *reapply and resubmit a new online application*.



STEP 5: Wait to receive training email (Click on link)

- Once your fingerprints have been approved and the facility has approved your application:
 - You will *receive an email* stating that you have been *approved for volunteering* and are *ready to complete the online training*:

VIP-N22[TEST]: Application Approved for 279 - BAKER C.I. volunteer jordan jones. Trainings to be ta



VIPU@mail.dc.state.fl.us
To ✓ Moyer, Jordan

Congratulations jordan jones

Your application for volunteering has been approved.
You will need to take the mandatory online training courses before volunteering.

Click on the link to go to training page.

[VIP-WF04 Training Info](#)



Inspiring Success by Transforming One Life at a Time

Respect ★ Integrity ★ Courage ★ Selfless Service ★ Compassion

CONFIDENTIALITY & PUBLIC RECORDS NOTICE: This message and any attachments are for the sole use of the intended recipient(s) and may contain confidential information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you have received this message in error, please contact the sender by phone and destroy the message. This message is subject to the state's broad public records law and that any correspondence sent to this email address may be subject to public disclosure.



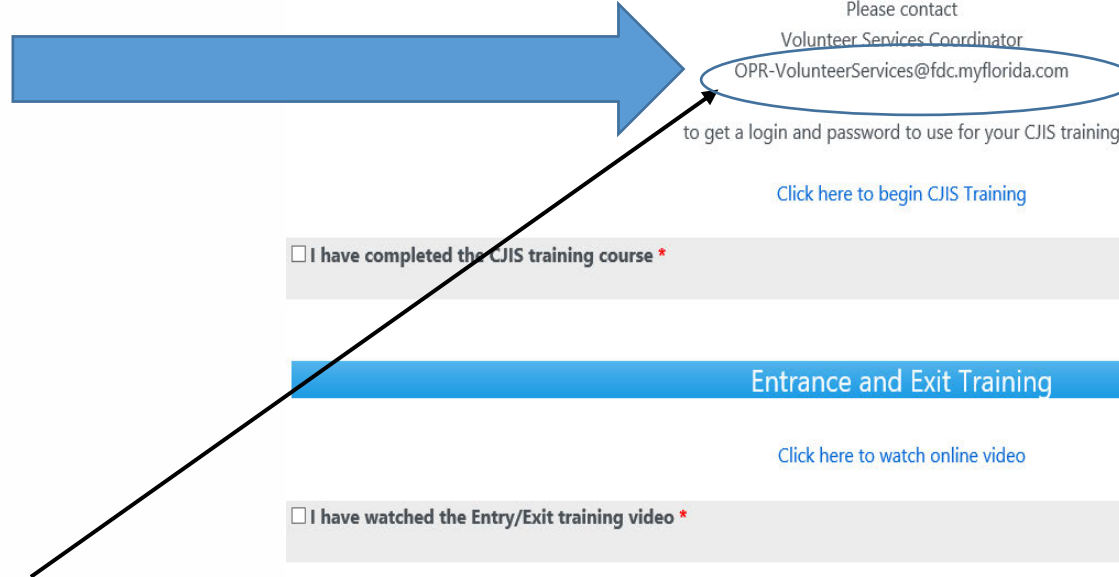
STEP 5: Wait to receive training email (Click on link) Cont....

- Once you have received the email of approval for volunteering status with the training link, click on “Training Info” Link in email:



STEP 6: Email Volunteer Services for Training info

- Once you click and open the “**training info**” link, you will see the following:
- In order to start the volunteer training portion, you **MUST Email** the information in the link to *obtain a username and password*



Florida Department of Corrections

Volunteer Manual

[Click here to Read Volunteer Manual](#)

☐ I have read the training manual *

Criminal Justice Information Services (CJIS) — Training

Please contact
Volunteer Services Coordinator
OPR-VolunteerServices@fdc.myflorida.com
to get a login and password to use for your CJIS training

[Click here to begin CJIS Training](#)

☐ I have completed the CJIS training course *

Entrance and Exit Training

[Click here to watch online video](#)

☐ I have watched the Entry/Exit training video *

Acknowledgement of Responsibility
To Maintain Confidentiality of Medical Information
(Form DC2-813)

"Read and Sign"

All fields marked with an * are required.



STEP 7: Complete Volunteer Online Training

- Once you have called/emailed the Volunteer Coordinator and have received your *username and password*, you must go back to the original email regarding training and **enter in your username and password**.
- The system will then navigate user to training page for you to begin training.



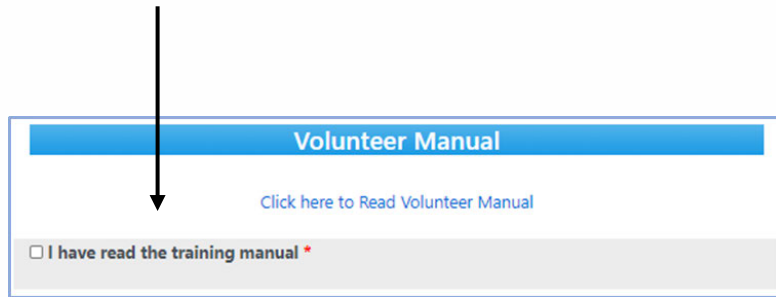
STEP 7: Complete Volunteer Online Training

- During the Training, **YOU MUST...**
 - **Complete all the training in one sitting** (not preferred to do some of the training now and some later; you might lose it all!)
 - Best to use "Chrome, and/or Microsoft Edge" applications when completing
- Complete the following components of online training in the following order:
 1. Volunteer training manual
 2. The CJIS component (where you use the username and password; when complete, you will receive a certificate)
 3. Entrance and exit procedures
 4. HIPAA
 5. PREA
- When completing the training online, you **MUST CLICK ALL OF THE:**
 - "I have completed _____ training course" for EACH module
 - "Finished Reading" for EACH module
 - "I have read the _____ training course" for EACH module



STEP 7: Complete Volunteer Online Training cont...

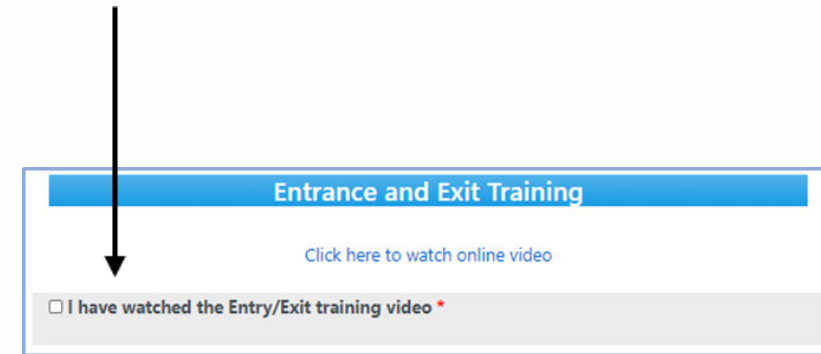
- There are 13 (thirteen) “read, click and signs” to make sure that you READ, CLICK and SIGN.



A screenshot of a web interface for the 'Volunteer Manual' training step. It features a blue header with the text 'Volunteer Manual'. Below the header is a link that says 'Click here to Read Volunteer Manual'. At the bottom, there is a checkbox labeled 'I have read the training manual *'.

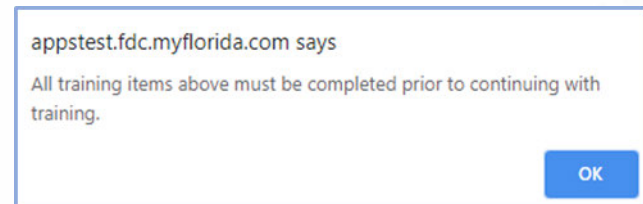


A screenshot of a web interface for the 'PREA Training' step. It features a blue header with the text 'PREA Training'. Below the header is a paragraph of text: 'PREA: Your Role Responding to Sexual Abuse - During this course, you will learn to respond appropriately to sexual abuse in your facility. Topics include: The Prison Rape Elimination Act; sexual abuse and the initial responder; the role of the initial responder; effective communication; the responder's role in the investigation; and prevention. Estimated duration: 3 hours.' Below this text is a link that says 'Click here to sign up and start this course'. At the bottom, there is a checkbox labeled 'I have completed the PREA training course *'.



A screenshot of a web interface for the 'Entrance and Exit Training' step. It features a blue header with the text 'Entrance and Exit Training'. Below the header is a link that says 'Click here to watch online video'. At the bottom, there is a checkbox labeled 'I have watched the Entry/Exit training video *'.

- When you have read everything, clicked ALL of the check off boxes, and signed everything, BE SURE TO CLICK “SAVE”

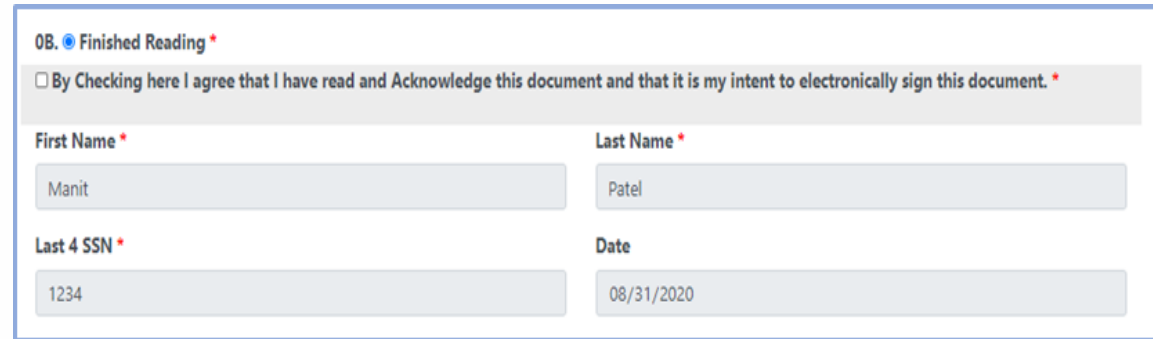


A screenshot of a confirmation message box. It contains the text 'appstest.fdc.myflorida.com says' followed by 'All training items above must be completed prior to continuing with training.' At the bottom right, there is a blue button labeled 'OK'.



Last Step for the Training...

- The system will then ask for you to complete the following:
 - Click in the check off box
 - Fill in your information

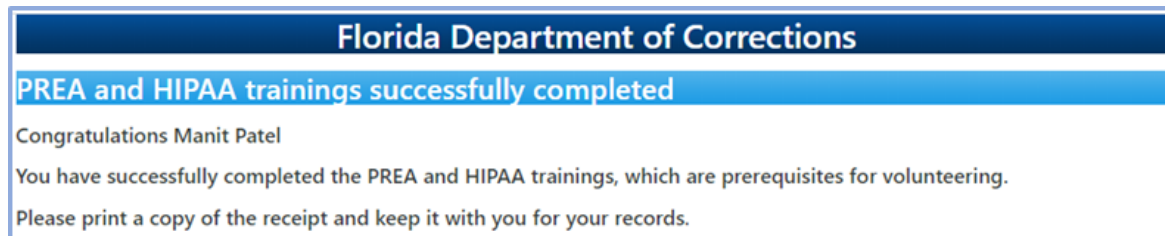


08. ☒ Finished Reading *

☐ By Checking here I agree that I have read and Acknowledge this document and that it is my intent to electronically sign this document. *

First Name *	Last Name *
<input type="text" value="Manit"/>	<input type="text" value="Patel"/>
Last 4 SSN *	Date
<input type="text" value="1234"/>	<input type="text" value="08/31/2020"/>

- **Once all required fields have been completed, you will see the following on the screen:**



Florida Department of Corrections

PREA and HIPAA trainings successfully completed

Congratulations Manit Patel

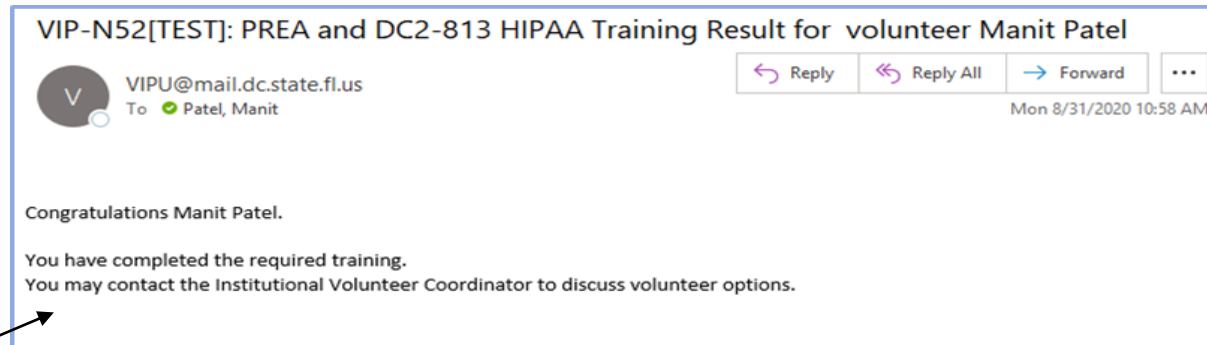
You have successfully completed the PREA and HIPAA trainings, which are prerequisites for volunteering.

Please print a copy of the receipt and keep it with you for your records.



STEP 8: Contact facility and Receive PIN#

- Once training is complete, check your email for the LAST STEP of the process (check all mailboxes, including spam)



- You then must **contact the Assistant Warden of Programs or the Chaplain at the institution you are wanting to volunteer at, to:**
 - Receive your PIN#
 - Schedule a date and time to start to volunteer



Regional Service Conference

RD/AD Report

Sept. 2022



Future of WSC

- There will be at least 1 motion in the CAR when it comes out in November of 2022:
- 123 Regions
- 6 Zones
- 13 World Board members
- 142 members Will be voting on the motions
- Thank you Fellowship Development for giving the RD/AD team time yesterday to present the first steps of a motion that will be in the 2023 CAR.
- We will bring your decision to the WSC April 30 – May 6, 2023

Future of WSC

- The board recommends trying a three-year conference cycle for two cycles—from 2023 to 2029
- Adopt a three-year cycle for two cycles as an experiment
- A three-year cycle would free up human and financial resources to help grow NA and support efforts to carry the message
- No matter what happens, the conference cycle will change after 2023

Collaboration of Zones

- Again I want to thank Fellowship Development for the time yesterday for the RD/AD team to bring in committee members of this workgroup to answer questions.
- We hope we cleared up some of the questions that were being asked and that some understanding was gained of what the committee on the Collaboration of Zones is all about.
- Need your input about moving forward in November

FIPT Project

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

CP Meetings and Webinars

- We have also set dates for Conference participant web meetings for the rest of 2022. All CP web meetings are 11am–1pm, Pacific Time:
 - 22 October 2022
 - 10 December 2022
 - 2023 dates still to be determined
- Open webinar has been scheduled, you can find them on NA.org. They will be 11am–12:30pm, Pacific Daylight Time (18:00–19:30 GMT) :
- At the last CP meeting there was a discussion about a suggested change to A Vision for NA Service to be more inclusive to all members

A Vision for NA Service

- Change: “His or her own language and culture” to the phrase “their own language and culture”
- The Vision Statement is the first thing you see on the wall when you walk into the World Service Office and read or displayed at many service meetings.
- Issue of gender in NA literature is a large issue.
- Not sure this is the time for a motion like this as this CAR and conference will be overburdened with a backlog from 2020.
- Should this be in the 2023 CAR-RD/AD is looking for feedback

WCNA 39

- World Convention will be returning to Washington, DC,
- August 29 – September 1, 2024!
- If you know anyone coming from out of the US
- **Visas**
- We have posted a memo at the top of www.na.org/conference related to visa applications for the World Service Conference. If you need help with or have questions about visas, please contact elaine@na.org.

Local Tool Box Project

- Virtual meeting are the top priority. There will be a motion to recognize virtual meetings in the 2023 CAR. You can see drafts and input at www.na.org/toolbox or go to www.na.org and click on for our members and then in the dropdown projects and surveys.

The work being done:

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

Local Tool Box Project

Part Two

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

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

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

Price Increase

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

60th Anniversary White Book

- At last, the 60th Anniversary White Book are back in stock at the WSO. This special edition collects English translations of all 85 stories in the 13 language versions that have local personal stories plus the eight stories in the English Little White Book. It's a handsome volume, and at \$15, it makes a great gift. Heck, buy yourself a present! Order from the our RSO, or search for item #1501 at na.org/webstore.

Invest In Our Vision

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

Invest In Our Vision

- Most money in the basket stays at the local level. We in the Florida Region do a better job of this than other areas and regions
- Lit. sales up to now is what has supported NAWS. We need to rely less on Lit. sales and more on self (the basket).
- 2020 rocked the world: NA world Services close the doors and furloughed ½ the employees
- 2020 50 members \$2000 monthly recurring donations
- 2021 700 members \$20,000 monthly recurring donations
-
- 2022 Goal: Increase direct Recurring Contributions and increase 7th tradition Basket money
-
- When and if you contribute don't think of it as donating to NAWS but that you are donating to your fellowship NA. [Contribute Now \(na.org\)](https://na.org/contribute) – www.na.org/contribute

NA Subscriptions

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

New Stuff in NA – Miscellaneous

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

*Available soon: Spiritual Principal a Day
Book: Keep your eyes on the WSO web
site. It Will be coming in within the next
couple of weeks.

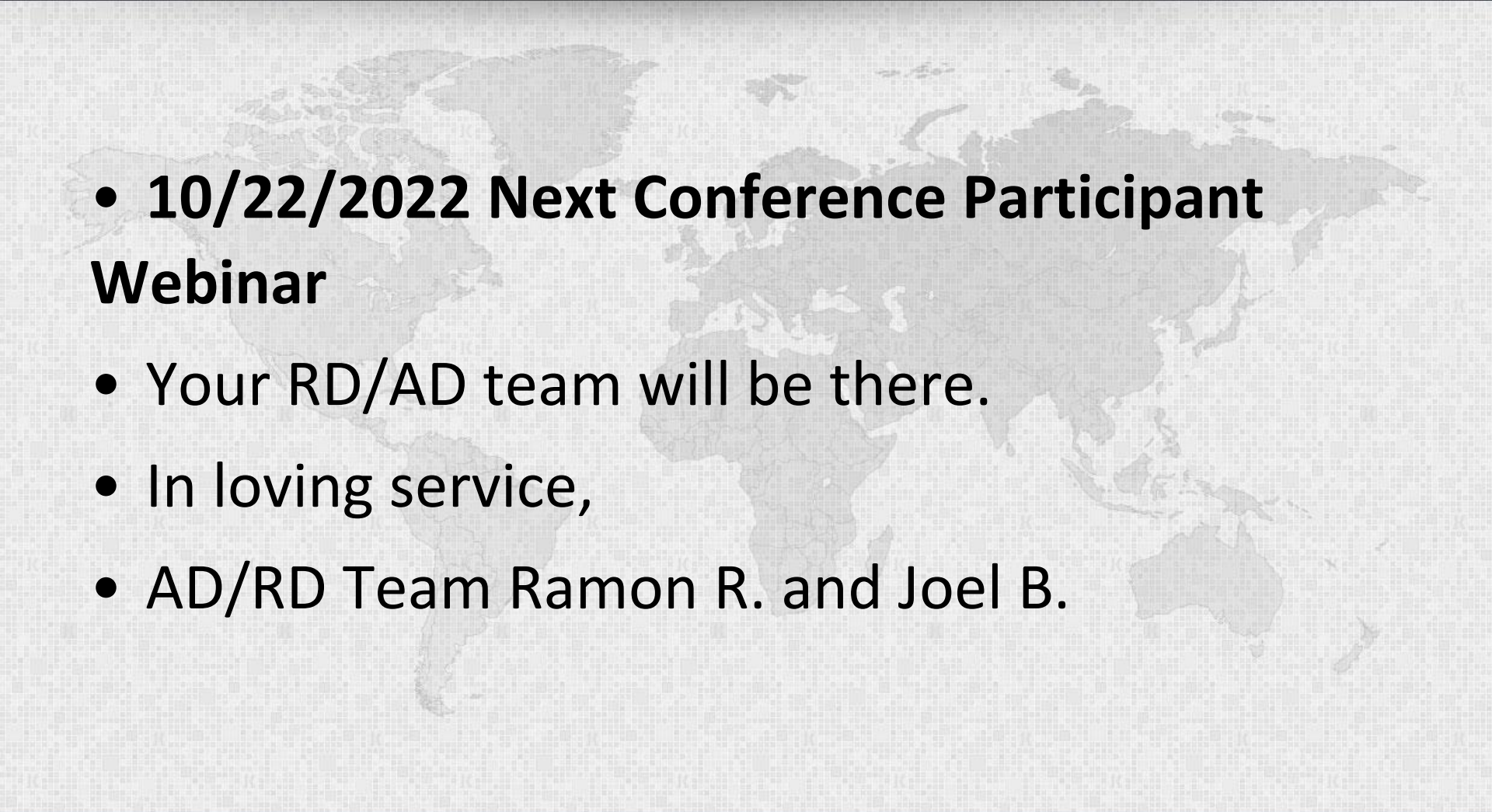
Zonal Report

- The 3rd Tuesday at 8 pm Public Relations meets we meet virtual you can find the link on SEZF.org
- Dan T. Traveled with myself and Participated all day I hope he had a great time and experience and eventful weekend of service
- We traveled to North Carolina and did 3 workshops that weekend on Saturday.
- 3 year cycle with Hammond WB
- MAT & DRT Power Point
- Collaboration Of Zones
- On Sunday we met and discuss the business of the zone and herd reports we are nominating Kelly Rd fro North west Alabama Florida for the World board we have 18,000. in our account.

Zonal Report

- Our next zone will be in Palm beach Fl. December 2nd to the 4th
- All are welcome to come down and attend or attend virtual. As soon as we have the hotel link and information I will make sure to email you we do know it's the Embassy suites on Belvidere West Palm Beach fl.
- The world board will be taking us though the Conference Agenda Report (CAR) on Saturday starting at 9 am sharp
- We are also planning in inviting the Regional Motion Makers so that we can get there perspective on the Motion
- Our hope is that most of you RCM's 1 & 2 will attend so that we can have a great conference with as much of our groups participating this conference cycle if the RCM's can help Joel and myself deliver the information that would be awesome.

Next Conference Participant Meeting

- 
- **10/22/2022 Next Conference Participant Webinar**
 - Your RD/AD team will be there.
 - In loving service,
 - AD/RD Team Ramon R. and Joel B.

Hello everyone.

On July 1, 2022, the opening bank balance was \$41,857.08. After deposits of \$31,430.94 and expenses of \$8,160.24 on August 31, 2022, the ending book balance was \$65,127.78. 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 \$3,000.00, and the Florida Service Symposium Reserve of \$18,000.00 the available balance was \$23,052.78

As of RSC held on September 18, 2022, we received \$4,046.66 in income and had \$4,911.35 in expenses. Additionally, I allocated the monthly reserve of \$500.00 for the GSR Assembly & \$1,000.00 the Florida Service Symposium. Therefore, after RSC business the available balance was \$20,688.09.

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

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

ILS,

Danette R. - Treasurer

Marie A - Alt Treasurer

Payment Information:

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

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

Please send to:

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

Banking Summary July & August 2022 for September 2022 RSC

Activity since last RSC	As of	Amount
Opening Banks Balances	1-Jul-22	41,857.08
Inflows - Deposits	July & August	31,430.94
Outflows - Checks & Expenses	July & August	(8,160.24)
Ending Bank Balances	31-Aug-22	65,127.78

Prudent Reserve	Guide	(11,000.00)
Withheld for Nov 2022 RSC	Per Straw Poll	(10,000.00)
GSR Assembly Reserve	Spread over 2 yrs	(3,000.00)
Service Symposium Reserve	Spread over 2 yrs	(18,000.00)
Women in Service Donation	Release in 2023	(75.00)
Total Reserves	31-Aug-22	(42,075.00)

Total Balance, available to be sent to NAWS **23,052.78**

Activity during this RSC	As of	Amount
Inflows - Deposits	18-Sep-22	4,046.66
Outflows - Checks & Expenses	18-Sep-22	(4,911.35)
GSR Assembly Reserve	Monthly Amount	(500.00)
Service Symposium Reserve	Monthly Amount	(1,000.00)
Ending Available Balance	18-Sep-22	20,688.09

Income & Expense Summary

June 1, 2022 - August 30, 2022

Description	Jun-22	Jul-22	Aug-22
Beginning Book Combined Balance	33,734.20	41,857.08	58,214.03
Deposits from Areas	7,555.63	11,627.57	6,686.42
Deposits from Groups	222.33	86.83	35.34
Deposits from Members	640.00	175.04	319.74
Other Deposits			
Deposits from RSO/FRCNA		12,500.00	
Total Deposits	8,417.96	24,389.44	7,041.50
Administration	(266.91)	(3,157.94)	(127.07)
Fellowship Development	(28.17)	(1,292.47)	(0.68)
Human Resource Panel		(400.00)	
Regional & Alternate Delegates		(400.00)	
Area Support			
Events (FSS & GSR Assembly)			
Contribution to NAWS		(2,782.08)	
Total Expenses	(295.08)	(8,032.49)	(127.75)
Other Income/(Expenses) not for FRSC			
Ending Book Combined Balance	41,857.08	58,214.03	65,127.78
Less:			
Ending Bank Balance (Checking)	51,361.79	59,253.26	57,059.48
Ending Bank Balance (PayPal)	4,224.14	1,855.34	8,153.30
<i>Outstanding Checks & Deposits</i>	<i>(13,728.85)</i>	<i>(2,894.57)</i>	<i>(85.00)</i>
Prudent Reserve	(11,000.00)	(11,000.00)	(11,000.00)
Withheld for next RSC	(10,000.00)	(10,000.00)	(10,000.00)
Women in Service Banquet Scholarship	(75.00)	(75.00)	(75.00)
GSR Assembly Reserve	(2,000.00)	(2,500.00)	(3,000.00)
Service Symposium Reserve	(16,000.00)	(17,000.00)	(18,000.00)
Total Reserves	(39,075.00)	(40,575.00)	(42,075.00)

Florida Regional Service Committee

Profit and Loss July - August, 2022

	JUL 2022	AUG 2022	TOTAL
Income			
Unrestricted Contributions			\$0.00
from Areas	1,419.29		\$1,419.29
Chain O Lakes		350.27	\$350.27
Daytona	5,222.78		\$5,222.78
First Coast		137.00	\$137.00
Greater Orlando	655.52		\$655.52
Heartland		288.85	\$288.85
Nature Coast	150.00		\$150.00
Recovery Coast	2,179.97		\$2,179.97
Sun Coast	1,000.00		\$1,000.00
Tampa Funcoast	1,000.01		\$1,000.01
Treasure Coast		5,910.30	\$5,910.30
Total from Areas	11,627.57	6,686.42	\$18,313.99
from Groups			\$0.00
A Train to Somewhere	20.58		\$20.58
Life on Life's Terms	25.00		\$25.00
Recovery Central	16.25		\$16.25
Solutions 1 & 2		17.00	\$17.00
Steps to Freedom	25.00	18.34	\$43.34
Total from Groups	86.83	35.34	\$122.17
from Members	175.04	319.74	\$494.78
from Other			\$0.00
FRCNA	12,500.00		\$12,500.00
Total from Other	12,500.00		\$12,500.00
Total Unrestricted Contributions	24,389.44	7,041.50	\$31,430.94
Total Income	\$24,389.44	\$7,041.50	\$31,430.94
GROSS PROFIT	\$24,389.44	\$7,041.50	\$31,430.94
Expenses			
AD			\$0.00
Admin Travel (to/from FRSC)			\$0.00
Alternate Treasurer	200.00		\$200.00
Co-Facilitator	200.00		\$200.00
Facilitator	200.00		\$200.00
Secretary	200.00		\$200.00
Treasurer	200.00		\$200.00
Total Admin Travel (to/from FRSC)	1,000.00		\$1,000.00
Hotel Meeting Deposits	481.76		\$481.76
Secretary Expenses			\$0.00
FRSC Minutes	27.49		\$27.49
Total Secretary Expenses	27.49		\$27.49
South East Zonal Forum	1,442.81		\$1,442.81
Statewide Helpline	120.66	120.17	\$240.83

	JUL 2022	AUG 2022	TOTAL
Helpline Reimbursement		-182.52	\$ -182.52
Total Statewide Helpline	120.66	-62.35	\$58.31
Treasurer Expenses			\$0.00
PayPal Fees	5.22	104.42	\$109.64
QuickBooks	80.00	85.00	\$165.00
Total Treasurer Expenses	85.22	189.42	\$274.64
Total AD	3,157.94	127.07	\$3,285.01
Contributions to NAWS	2,782.08		\$2,782.08
FD			\$0.00
Copies/Printing/Supplies		-27.49	\$ -27.49
FD Travel To/From FRSC			\$0.00
FD Leader	200.00		\$200.00
Total FD Travel To/From FRSC	200.00		\$200.00
IT			\$0.00
Data Storage (AWS S3)	3.17	3.17	\$6.34
Website Hosting (Linode)	25.00	25.00	\$50.00
Wi-Fi	240.00		\$240.00
Total IT	268.17	28.17	\$296.34
Region/Area Travel			\$0.00
FD Co-Leader Region/Area Travel	200.00		\$200.00
IT Region/Area Travel	24.30		\$24.30
Total Region/Area Travel	224.30		\$224.30
Resource Coordinators			\$0.00
CI Liaison Resource Coordinator	200.00		\$200.00
H&I Resource Coordinator	200.00		\$200.00
PR Resource Co-Coordinator	200.00		\$200.00
Total Resource Coordinators	600.00		\$600.00
Total FD	1,292.47	0.68	\$1,293.15
HUMAN RESOURCE PANEL			\$0.00
HRP Travel To/From FRSC			\$0.00
HRP Leader	200.00		\$200.00
HRP Member 4 Guide	200.00		\$200.00
Total HRP Travel To/From FRSC	400.00		\$400.00
Total HUMAN RESOURCE PANEL	400.00		\$400.00
REGIONAL DELEGATES			\$0.00
Delegate Travel To/From FRSC			\$0.00
Alternate Delegate	200.00		\$200.00
Regional Delegate	200.00		\$200.00
Total Delegate Travel To/From FRSC	400.00		\$400.00
Total REGIONAL DELEGATES	400.00		\$400.00
Total Expenses	\$8,032.49	\$127.75	\$8,160.24
NET OPERATING INCOME	\$16,356.95	\$6,913.75	\$23,270.70
Other Expenses			
Deposits made to our acct in error	80.00		\$80.00
Total Other Expenses	\$80.00	\$0.00	\$80.00
NET OTHER INCOME	\$ -80.00	\$0.00	\$ -80.00

	JUL 2022	AUG 2022	TOTAL
NET INCOME	\$16,276.95	\$6,913.75	\$23,190.70

Florida Regional Service Committee

Profit and Loss

June - August, 2022

	JUN 2022	JUL 2022	AUG 2022	TOTAL
Income				
Unrestricted Contributions				\$0.00
from Areas		1,419.29		\$1,419.29
Chain O Lakes			350.27	\$350.27
Daytona		5,222.78		\$5,222.78
First Coast			137.00	\$137.00
Forest	375.00			\$375.00
Greater Orlando	1,599.15	655.52		\$2,254.67
Heartland	513.36		288.85	\$802.21
Nature Coast		150.00		\$150.00
Palm Coast	4,231.13			\$4,231.13
Recovery Coast	25.00	2,179.97		\$2,204.97
Space Coast	530.48			\$530.48
Sun Coast		1,000.00		\$1,000.00
Tampa Funcoast	281.51	1,000.01		\$1,281.52
Treasure Coast			5,910.30	\$5,910.30
Total from Areas	7,555.63	11,627.57	6,686.42	\$25,869.62
from Groups				\$0.00
A Train to Somewhere	11.64	20.58		\$32.22
Just for Thursdays	19.20			\$19.20
Life on Life's Terms	63.33	25.00		\$88.33
QNA Virtual Group	2.00			\$2.00
Recovery Central		16.25		\$16.25
Recovery On Campus	98.50			\$98.50
Solutions 1 & 2			17.00	\$17.00
Steps to Freedom	27.66	25.00	18.34	\$71.00
Total from Groups	222.33	86.83	35.34	\$344.50
from Members	640.00	175.04	319.74	\$1,134.78
from Other				\$0.00
FRCNA		12,500.00		\$12,500.00
Total from Other		12,500.00		\$12,500.00
Total Unrestricted Contributions	8,417.96	24,389.44	7,041.50	\$39,848.90
Total Income	\$8,417.96	\$24,389.44	\$7,041.50	\$39,848.90
GROSS PROFIT	\$8,417.96	\$24,389.44	\$7,041.50	\$39,848.90
Expenses				
AD				\$0.00
Admin Travel (to/from FRSC)				\$0.00
Alternate Treasurer		200.00		\$200.00
Co-Facilitator		200.00		\$200.00
Facilitator		200.00		\$200.00
Secretary		200.00		\$200.00
Treasurer		200.00		\$200.00
Total Admin Travel (to/from FRSC)		1,000.00		\$1,000.00

	JUN 2022	JUL 2022	AUG 2022	TOTAL
Hotel Meeting Deposits		481.76		\$481.76
Secretary Expenses				\$0.00
FRSC Minutes		27.49		\$27.49
Total Secretary Expenses		27.49		\$27.49
South East Zonal Forum		1,442.81		\$1,442.81
Statewide Helpline	161.62	120.66	120.17	\$402.45
Helpline Reimbursement			-182.52	\$ -182.52
Total Statewide Helpline	161.62	120.66	-62.35	\$219.93
Treasurer Expenses				\$0.00
PayPal Fees	25.29	5.22	104.42	\$134.93
QuickBooks	80.00	80.00	85.00	\$245.00
Total Treasurer Expenses	105.29	85.22	189.42	\$379.93
Total AD	266.91	3,157.94	127.07	\$3,551.92
Contributions to NAWS		2,782.08		\$2,782.08
FD				\$0.00
Copies/Printing/Supplies			-27.49	\$ -27.49
FD Travel To/From FRSC				\$0.00
FD Leader		200.00		\$200.00
Total FD Travel To/From FRSC		200.00		\$200.00
IT				\$0.00
Data Storage (AWS S3)	3.17	3.17	3.17	\$9.51
Website Hosting (Linode)	25.00	25.00	25.00	\$75.00
Wi-Fi		240.00		\$240.00
Total IT	28.17	268.17	28.17	\$324.51
Region/Area Travel				\$0.00
FD Co-Leader Region/Area Travel		200.00		\$200.00
IT Region/Area Travel		24.30		\$24.30
Total Region/Area Travel		224.30		\$224.30
Resource Coordinators				\$0.00
CI Liaison Resource Coordinator		200.00		\$200.00
H&I Resource Coordinator		200.00		\$200.00
PR Resource Co-Coordinator		200.00		\$200.00
Total Resource Coordinators		600.00		\$600.00
Total FD	28.17	1,292.47	0.68	\$1,321.32
HUMAN RESOURCE PANEL				\$0.00
HRP Travel To/From FRSC				\$0.00
HRP Leader		200.00		\$200.00
HRP Member 4 Guide		200.00		\$200.00
Total HRP Travel To/From FRSC		400.00		\$400.00
Total HUMAN RESOURCE PANEL		400.00		\$400.00
REGIONAL DELEGATES				\$0.00
Delegate Travel To/From FRSC				\$0.00
Alternate Delegate		200.00		\$200.00
Regional Delegate		200.00		\$200.00
Total Delegate Travel To/From FRSC		400.00		\$400.00
Total REGIONAL DELEGATES		400.00		\$400.00
Total Expenses	\$295.08	\$8,032.49	\$127.75	\$8,455.32

	JUN 2022	JUL 2022	AUG 2022	TOTAL
NET OPERATING INCOME	\$8,122.88	\$16,356.95	\$6,913.75	\$31,393.58
Other Expenses				
Deposits made to our acct in error	-80.00	80.00		\$0.00
Total Other Expenses	\$ -80.00	\$80.00	\$0.00	\$0.00
NET OTHER INCOME	\$80.00	\$ -80.00	\$0.00	\$0.00
NET INCOME	\$8,202.88	\$16,276.95	\$6,913.75	\$31,393.58

Florida Regional Service Committee

Balance Sheet As of August 31, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Checking Account	14,899.48
Checking Account (Closed Fraud)	0.00
PayPal	8,153.30
Shopify	0.00
Total Bank Accounts	\$23,052.78
Other Current Assets	
Reserves	
FRSC	10,000.00
FSS Reserve	18,000.00
FSS Women in Service Reserve	75.00
GSRA Reserve	3,000.00
Prudent Reserve	11,000.00
Total Reserves	42,075.00
Total Other Current Assets	\$42,075.00
Total Current Assets	\$65,127.78
TOTAL ASSETS	\$65,127.78
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
Opening Bal Equity	22,847.89
Unrestricted Net Assets	10,886.31
Net Income	31,393.58
Total Equity	\$65,127.78
TOTAL LIABILITIES AND EQUITY	\$65,127.78

Your Business Advantage Relationship Banking Preferred Rewards for Bus Platinum

for July 1, 2022 to July 31, 2022

Account number: 0

FLORIDA REGIONAL SERVICE OFFICE,INC FLORIDA REGIONAL SERVICE COMMITTEE ACCT

Account summary

Beginning balance on July 1, 2022	\$51,361.79	# of deposits/credits: 8
Deposits and other credits	27,474.80	# of withdrawals/debits: 27
Withdrawals and other debits	-508.84	# of items-previous cycle ¹ : 8
Checks	-19,074.49	# of days in cycle: 31
Service fees	-0.00	Average ledger balance: \$44,327.59
Ending balance on July 31, 2022	\$59,253.26	¹ Includes checks paid, deposited items and other debits

Deposits and other credits

Date	Description	Amount
07/18/22	PAYPAL DES:TRANSFER ID:1021264545388 INDN:FLORIDA REGIONAL SERVI CO ID:PAYPALSD11 PPD	4,224.14
07/18/22	Transfer FLORIDA REGIONAL SERVICE OFFICE, INC	716.78
07/26/22	BKOFAMERICA MOBILE 07/26 3786554494 DEPOSIT *MOBILE FL	12,500.00
07/26/22	BKOFAMERICA MOBILE 07/26 3773243618 DEPOSIT *MOBILE FL	5,222.78
07/26/22	BKOFAMERICA MOBILE 07/26 3643209468 DEPOSIT *MOBILE FL	150.00
07/27/22	Transfer FLORIDA REGIONAL SERVICE OFFICE, INC	3,241.81
07/27/22	Transfer FLORIDA REGIONAL SERVICE OFFICE, INC	1,119.29
07/27/22	Transfer FLORIDA REGIONAL SERVICE OFFICE, INC	300.00
Total deposits and other credits		\$27,474.80

Withdrawals and other debits

Date	Description	Amount
07/18/22	18004INTUIT DES:QBooks Onl ID:2618306 INDN:FLORIDA REGIONAL SERVI CO ID:0000756346 CCD	-80.00
Card account # XXXX XXXX XXXX 5202		
07/05/22	CHECKCARD 0702 TWILIO INC TWILIO.COM CA 24011342183000049142799 RECURRING CKCD 5734 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-40.01
07/05/22	CHECKCARD 0702 AKAMAI TECHNOLOGIES, IN 617-444-3000 MA 24492152183719987450416 RECURRING CKCD 4816 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-25.00
07/05/22	CHECKCARD 0702 Amazon web services aws.amazon.coWA 24692162183100026034924 CKCD 7399 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-3.17
07/05/22	CHECKCARD 0702 MOBILE BEACON 401-934-0500 RI 24492152184852202330284 CKCD 8661 XXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-240.00
07/11/22	CHECKCARD 0710 TWILIO INC TWILIO.COM CA 24011342191000035692112 RECURRING CKCD 5734 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-40.60
07/20/22	CHECKCARD 0719 TWILIO INC TWILIO.COM CA 24011342200000034513441 RECURRING CKCD 5734 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-40.04

continued on the next page

Your Business Advantage Relationship Banking Preferred Rewards for Bus Platinum

for August 1, 2022 to August 31, 2022

Account number: 

FLORIDA REGIONAL SERVICE OFFICE,INC FLORIDA REGIONAL SERVICE COMMITTEE ACCT

Account summary

Beginning balance on August 1, 2022	\$59,253.26	# of deposits/credits: 1
Deposits and other credits	849.13	# of withdrawals/debits: 8
Withdrawals and other debits	-233.34	# of items previous cycle ¹ : 19
Checks	-2,809.57	# of days in cycle: 31
Service fees	-0.00	Average ledger balance: \$57,122.76
Ending balance on August 31, 2022	\$57,059.48	¹ Includes checks paid, deposited items and other debits

Withdrawals and other debits - continued

Date	Description	Amount
07/26/22	CHECKCARD 0725 TWILIO INC TWILIO.COM CA 2401134220600034908512 RECURRING CKCD 5734 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-40.02
Subtotal for card account # XXXX XXXX XXXX 5202		-\$428.84
Total withdrawals and other debits		-\$508.84

Checks

Date	Check #	Amount	Date	Check #	Amount
07/06/22	4682	-1,000.00	07/18/22	4713	-200.00
07/12/22	4685*	-2,000.00	07/20/22	4714	-200.00
07/07/22	4705*	-11,325.62	07/26/22	4715	-200.00
07/18/22	4706	-200.00	07/18/22	4716	-200.00
07/19/22	4707	-200.00	07/18/22	4717	-200.00
07/18/22	4708	-200.00	07/18/22	4718	-200.00
07/25/22	4709	-200.00	07/19/22	4719	-200.00
07/18/22	4710	-200.00	07/20/22	4720	-24.30
07/18/22	4711	-200.00	07/25/22	4722*	-481.76
07/19/22	4712	-1,642.81			
Total checks					-\$19,074.49
Total # of checks					19

Deposits and other credits

Date	Description	Amount
08/16/22	Transfer FLORIDA REGIONAL SERVICE OFFICE, INC	849.13
Total deposits and other credits		\$849.13

Withdrawals and other debits

Date	Description	Amount
08/18/22	18004INTUIT DES:QBooks Onl ID:5033340 INDN:FLORIDA REGIONAL SERVI CO ID:0000756346 CCD	-85.00
Card account # XXXX XXXX XXXX 5202		
08/02/22	CHECKCARD 0802 LINODE . AKAMAI 609-380-7100 PA 24492152214719996453545 RECURRING CKCD 4816 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-25.00
08/03/22	CHECKCARD 0802 Amazon web services aws.amazon.coWA 24692162214100804286210 CKCD 7399 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-3.17
08/08/22	CHECKCARD 0806 TWILIO INC TWILIO.COM CA 24011342218000039436036 RECURRING CKCD 5734 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-40.11
08/15/22	CHECKCARD 0814 TWILIO INC TWILIO.COM CA 24011342226000033946055 RECURRING CKCD 5734 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-40.02
08/22/22	CHECKCARD 0821 TWILIO INC TWILIO.COM CA 24011342230000035427832 RECURRING CKCD 5734 XXXXXXXXXXXXX5202 XXXX XXXX XXXX 5202	-40.04
Subtotal for card account # XXXX XXXX XXXX 5202		-\$148.34
Total withdrawals and other debits		-\$233.34

Checks

Date	Check #	Amount	Date	Check #	Amount
08/16/22	4721	-27.49	08/05/22	4725*	-2,782.08
Total checks					-\$2,809.57
Total # of checks					2

* There is a gap in sequential check numbers



Merchant Account ID: [REDACTED]

PayPal ID [REDACTED]

7/1/22 - 7/31/22

Statement for July 2022

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

Balance Summary (7/1/22 - 7/31/22)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	4,224.14	1,855.34	0.00	0.00



Merchant Account ID: [REDACTED]

PayPal ID [REDACTED]

8/1/22 - 8/31/22

Statement for August 2022

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

Balance Summary (8/1/22 - 8/31/22)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	1,855.34	8,153.30	0.00	0.00

Florida Regional Service Committee

June 1 - August 30, 2022

From	Jun-21	Jul-22	Aug-22	Net Income
Florida Regional Convention				0.00
FSS - Women in Service				0.00
Total From Other	0.00	0.00	0.00	0.00
*Area - Chain of Lakes			350.27	350.27
*Area - Daytona		5,222.78		5,222.78
*Area - First Coast		1,119.29	416.73	1,536.02
*Area - Forest	375.00	300.00		675.00
*Area - Greater Orlando (GOASCNA, Inc.)	1,599.15	655.52		2,254.67
*Area - Heartland (HASC, Inc.)	513.36		288.85	802.21
*Area - Nature Coast		150.00		150.00
*Area - Palm Coast	4,231.13			4,231.13
*Area - Recovery Coast	25.00	2,179.97		2,204.97
*Area - Space Coast (SCANA, Inc)	530.48			530.48
*Area - Suncoast		1,000.00		1,000.00
*Area - Tampa Funcoast	281.51	1,000.01		1,281.52
*Area - Treasure Coast			5,910.30	5,910.30
Total From Areas	7,555.63	11,627.57	6,966.15	26,149.35
A Train to Somewhere (Greater Orlando)	11.64	20.58		32.22
Just for Thursday	19.20	50.04		69.24
Life on Life's Terms	63.33	25.00		88.33
QNA Virtual Group	2.00			2.00
Recovery on Campus (Greater Orlando)	98.50	16.25		114.75
Solutions 1 & 2			17.00	17.00
Steps to Freedom (Coquina Coast)	27.66	25.00	18.34	71.00
Total From Groups	222.33	136.87	35.34	394.54
~Members	640.00	125.00	40.01	805.01
Total From Members	640.00	125.00	40.01	805.01
TOTAL	\$ 8,417.96	\$ 11,889.44	\$ 7,041.50	\$ 27,348.90

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09/07/22

Accrual Basis

Florida Regional Service Office
Balance Sheet
As of August 31, 2022

	Aug 31, 22
ASSETS	
Current Assets	
Checking/Savings	
082021 · CenterState Bank	84.95
15023 · Petty Cash	5.34
2021 · Bank of America	
2021-1 · CD Accounts	
0316 · 12 Month Featured CD 2 - 0316	10,044.23
4705 · Fixed Term CD 1 - 4705	12,334.57
Total 2021-1 · CD Accounts	22,378.80
Total 2021 · Bank of America	22,378.80
2025 · FRSC Bank of America	33,734.20
40000 · Chase Bank	102,012.10
Total Checking/Savings	158,215.39
Accounts Receivable	
11000 · Accounts Receivable	25,260.43
Total Accounts Receivable	25,260.43
Other Current Assets	
12000 · Undeposited Funds	-8,009.97
18600 · Inventory Asset	
12100 · *Inventory Asset	65.86
18601 · WSO Item	147,766.53
18602 · Speciality Item	16,097.29
18600 · Inventory Asset - Other	123.44
Total 18600 · Inventory Asset	164,053.12
Total Other Current Assets	156,043.15
Total Current Assets	339,518.97
Fixed Assets	
1500 · Furniture and Fixtures	
1501 · Mail Scale	494.04
1502 · Monitor	456.10
1503 · Lexmark X125M	120.00
1504 · Accumulated Depreciation	-13,190.90
1506 · Lexmark 2	119.99
1507 · Computers	5,621.84
1500 · Furniture and Fixtures - Other	6,378.93
Total 1500 · Furniture and Fixtures	0.00

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Accrual Basis

Florida Regional Service Office
Balance Sheet
As of August 31, 2022

	Aug 31, 22
Total Fixed Assets	0.00
Other Assets	
11500 · Restitution Recieveable / Darla	54,321.33
25253 · Deposits and Prepaid payments	
25254 · Prepaid Rent	2,205.70
25255 · Electric Deposit	150.00
Total 25253 · Deposits and Prepaid payments	2,355.70
Total Other Assets	56,677.03
TOTAL ASSETS	396,196.00
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 · Accounts Payable	49,611.04
Total Accounts Payable	49,611.04
Other Current Liabilities	
25500 · Sales Tax Payable	4,018.15
Total Other Current Liabilities	4,018.15
Total Current Liabilities	53,629.19
Total Liabilities	53,629.19
Equity	
30000 · Opening Balance Equity	670.70
31000 · Deferred Revenue / Darla	54,321.33
32000 · Unrestricted Net Assets	285,739.93
33000 · Net Assets FRSC	29,615.86
Net Income	-27,781.01
Total Equity	342,566.81
TOTAL LIABILITIES & EQUITY	396,196.00

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Cash Basis

Florida Regional Service Office
Profit & Loss
August 2022

	Aug 22
Ordinary Income/Expense	
Income	
2770 · Shipping Revenue	
2771 · USPS	
460 · First Class Mail	222.20
765 · Priority Mail	1,283.31
	1,505.51
Total 2771 · USPS	
5236 · UPS	
69854 · 12% Shipping	283.87
8526 · 11% Shipping	472.04
5236 · UPS - Other	881.67
	1,637.58
Total 5236 · UPS	
2770 · Shipping Revenue - Other	3,239.41
	6,382.50
Total 2770 · Shipping Revenue	
46423 · Merchandise Revenue	
4628 · Speciality Items	705.20
46401 · WSO Merchandise	
46402 · Booklets and Pamphlets	6,907.30
46403 · Books	25,169.71
46404 · Handbooks	193.98
46408 · Keytags / Chips	7,381.18
46409 · Medallions	5,108.77
46411 · Miscellaneous Items	590.57
46401 · WSO Merchandise - Other	118.60
	45,470.11
Total 46401 · WSO Merchandise	
Total 46423 · Merchandise Revenue	46,175.31
48400 · Fellowship Services	54.08
610225 · Processing fee	346.96
	52,958.85
Total Income	
Cost of Goods Sold	
100010 · Shipping Adjustment	-14.00
20001 · Shipping	42.90
50000 · Cost of Goods Sold	
50001 · WSO COGS	48,744.92
50002 · SPECIALITY COGS	416.47
50012 · Less Invoice Discounts	-2,610.46
50000 · Cost of Goods Sold - Other	133.25

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Cash Basis

Florida Regional Service Office
Profit & Loss
August 2022

	Aug 22
Total 50000 · Cost of Goods Sold	46,684.18
Total COGS	46,713.08
Gross Profit	6,245.77
Expense	
60900 · Business Expenses	
609011 · IT Services	1,393.68
60902 · Copier Lease	480.15
60903 · Copier Meter and usage	121.93
60906 · Utilities	640.40
60908 · Rent	1,748.33
60910 · Security	68.27
60911 · Office Supplies	308.13
60915 · Sales Discount	1,370.83
60921 · Bank Service Charge	50.00
65020 · Postage and mailing supplies	2,223.57
60900 · Business Expenses - Other	559.40
Total 60900 · Business Expenses	8,964.69
62100 · Business Fees	
62101 · E-Check Fees	66.46
62105 · credit card Processor fee	598.78
Total 62100 · Business Fees	665.24
66000 · Payroll Expenses	
66001 · Employer Payroll Taxes	485.93
66002 · Employee Payroll Taxes	858.56
66000 · Payroll Expenses - Other	5,493.45
Total 66000 · Payroll Expenses	6,837.94
Total Expense	16,467.87
Net Ordinary Income	-10,222.10
Other Income/Expense	
Other Expense	
12345 · Donations to Region	0.00
Total Other Expense	0.00
Net Other Income	0.00
Net Income	-10,222.10

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Cash Basis

Florida Regional Service Office
Profit & Loss
June 2021 through May 2022

	Jun '21 - May 22
Ordinary Income/Expense	
Income	
2770 · Shipping Revenue	
2771 · USPS	
460 · First Class Mail	1,942.66
765 · Priority Mail	7,428.93
	9,371.59
Total 2771 · USPS	
5236 · UPS	
69854 · 12% Shipping	2,817.08
8526 · 11% Shipping	5,805.78
5236 · UPS - Other	13,811.88
	22,434.74
Total 5236 · UPS	
2770 · Shipping Revenue - Other	36,730.90
	68,537.23
Total 2770 · Shipping Revenue	
46423 · Merchandise Revenue	
4628 · Speciality Items	19,190.40
46401 · WSO Merchandise	
46402 · Booklets and Pamphlets	72,670.69
46403 · Books	313,568.16
46404 · Handbooks	4,460.48
46408 · Keytags / Chips	79,166.76
46409 · Medallions	58,126.14
46411 · Miscellaneous Items	9,186.15
46412 · Less invoice Discount	0.00
46413 · Sales Discounts Allowed	-13,656.22
46401 · WSO Merchandise - Other	7,454.21
	530,976.37
Total 46401 · WSO Merchandise	
46423 · Merchandise Revenue - Other	200.00
	550,366.77
Total 46423 · Merchandise Revenue	
48400 · Fellowship Services	3,593.32
610225 · Processing fee	4,837.76
	627,335.08
Total Income	
Cost of Goods Sold	
100010 · Shipping Adjustment	1,069.74
20001 · Shipping	
2000 · Freight Out	60,260.43
20002 · Freight In	9,541.90
20020 · Postage Supplies	10,744.35

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Cash Basis

Florida Regional Service Office
Profit & Loss
June 2021 through May 2022

	Jun '21 - May 22
20001 · Shipping - Other	1,406.24
Total 20001 · Shipping	81,952.92
50000 · Cost of Goods Sold	
50001 · WSO COGS	539,257.10
50002 · SPECIALITY COGS	7,434.47
50012 · Less Invoice Discounts	-116,815.78
50000 · Cost of Goods Sold - Other	428.10
Total 50000 · Cost of Goods Sold	430,303.89
Total COGS	513,326.55
Gross Profit	114,008.53
Expense	
10001 · Convention Expense	3,387.49
60900 · Business Expenses	
609011 · IT Services	5,324.30
60902 · Copier Lease	5,471.51
60903 · Copier Meter and usage	214.95
60906 · Utilities	6,817.40
60908 · Rent	20,079.17
60910 · Security	711.70
60911 · Office Supplies	4,137.63
60913 · Computer Software	798.76
60914 · Office Equipment	3,193.85
60915 · Sales Discount	1,759.54
60921 · Bank Service Charge	817.00
65020 · Postage and mailing supplies	907.94
60900 · Business Expenses - Other	5,463.21
Total 60900 · Business Expenses	55,696.96
62100 · Business Fees	
60904 · Credit Card Fees	55.59
62101 · E-Check Fees	1,172.70
62102 · Return Check fee	1,814.16
62105 · credit card Processor fee	6,379.03
62100 · Business Fees - Other	-104.82
Total 62100 · Business Fees	9,316.66
65000 · Business Insurance	
65001 · Worker's Comp Insurance	1,212.00
65003 · Insurance	8,837.97
65000 · Business Insurance - Other	-30.67

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Cash Basis

Florida Regional Service Office
Profit & Loss
June 2021 through May 2022

	Jun '21 - May 22
Total 65000 · Business Insurance	10,019.30
66000 · Payroll Expenses	
66001 · Employer Payroll Taxes	6,825.15
66002 · Employee Payroll Taxes	11,687.05
66000 · Payroll Expenses - Other	75,159.65
Total 66000 · Payroll Expenses	93,671.85
68300 · Travel	1,182.00
900009 · Electronic Refund	601.13
Total Expense	173,875.39
Net Ordinary Income	-59,866.86
Other Income/Expense	
Other Income	
71000 · Net Income FRSC	4,118.34
80000 · Intrest Income	5.72
900000 · Recovery from Daral Theft	51,987.72
Total Other Income	56,111.78
Other Expense	
12345 · Donations to Region	-953.36
Total Other Expense	-953.36
Net Other Income	57,065.14
Net Income	-2,801.72

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Cash Basis

Florida Regional Service Office
Profit & Loss
June 1 through September 7, 2022

	Jun 1 - Sep 7, 22
Ordinary Income/Expense	
Income	
2770 · Shipping Revenue	
2771 · USPS	
460 · First Class Mail	656.95
765 · Priority Mail	3,268.15
	3,925.10
Total 2771 · USPS	
5236 · UPS	
69854 · 12% Shipping	778.37
8526 · 11% Shipping	1,600.37
5236 · UPS - Other	2,396.97
	4,775.71
Total 5236 · UPS	
2770 · Shipping Revenue - Other	10,281.96
	18,982.77
Total 2770 · Shipping Revenue	
46423 · Merchandise Revenue	
4628 · Speciality Items	13,089.20
46401 · WSO Merchandise	
46402 · Booklets and Pamphlets	21,583.95
46403 · Books	81,435.93
46404 · Handbooks	952.48
46408 · Keytags / Chips	20,576.28
46409 · Medallions	16,151.45
46411 · Miscellaneous Items	2,555.00
46401 · WSO Merchandise - Other	1,088.01
	144,343.10
Total 46401 · WSO Merchandise	
Total 46423 · Merchandise Revenue	157,432.30
48400 · Fellowship Services	413.29
610225 · Processing fee	1,170.81
	177,999.17
Total Income	
Cost of Goods Sold	
100010 · Shipping Adjustment	-14.00
20001 · Shipping	
2000 · Freight Out	20,572.33
20002 · Freight In	11,842.59
20001 · Shipping - Other	6,638.46
	39,053.38
Total 20001 · Shipping	
50000 · Cost of Goods Sold	

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Cash Basis

Florida Regional Service Office
Profit & Loss
June 1 through September 7, 2022

	Jun 1 - Sep 7, 22
50001 · WSO COGS	141,142.56
50002 · SPECIALITY COGS	5,398.02
50012 · Less Invoice Discounts	-31,821.41
50000 · Cost of Goods Sold - Other	4,163.52
	<hr/>
Total 50000 · Cost of Goods Sold	118,882.69
	<hr/>
Total COGS	157,922.07
	<hr/>
Gross Profit	20,077.10
Expense	
10001 · Convention Expense	3,663.70
60900 · Business Expenses	
609011 · IT Services	2,066.25
60902 · Copier Lease	1,920.59
60903 · Copier Meter and usage	590.91
60906 · Utilities	2,841.59
60908 · Rent	5,341.67
60910 · Security	269.51
60911 · Office Supplies	2,291.53
60914 · Office Equipment	203.24
60915 · Sales Discount	3,723.42
60921 · Bank Service Charge	155.37
65020 · Postage and mailing supplies	4,431.23
60900 · Business Expenses - Other	1,413.29
	<hr/>
Total 60900 · Business Expenses	25,248.60
	<hr/>
62100 · Business Fees	
62101 · E-Check Fees	279.65
62105 · credit card Processor fee	2,299.78
	<hr/>
Total 62100 · Business Fees	2,579.43
	<hr/>
66000 · Payroll Expenses	
66001 · Employer Payroll Taxes	2,189.98
66002 · Employee Payroll Taxes	3,958.30
66000 · Payroll Expenses - Other	24,442.65
	<hr/>
Total 66000 · Payroll Expenses	30,590.93
	<hr/>
900009 · Electronic Refund	947.57
	<hr/>
Total Expense	63,030.23
	<hr/>
Net Ordinary Income	-42,953.13
Other Income/Expense	
Other Income	

Florida Regional Service Office
Profit & Loss
June 1 through September 7, 2022

	Jun 1 - Sep 7, 22
900000 · Recovery from Daral Theft	1,615.38
Total Other Income	1,615.38
Other Expense	
12345 · Donations to Region	716.78
Total Other Expense	716.78
Net Other Income	898.60
Net Income	-42,054.53