

## ***Table of Contents***

1. [Roll Call](#)
2. [Contact Sheet](#)
3. [Open Forum](#)
4. [Secretary Report](#)
5. [Admin Report](#)
6. [Treasurer Report](#)
7. [RCM - Bay Report](#)
8. [RCM - Bermuda Report](#)
9. [RCM - Coquina Coast Report](#)
10. [RCM - Daytona Report](#)
11. [RCM - First Coast Report](#)
12. [RCM - Forest Report](#)
13. [RCM - Greater Orlando Report](#)
14. [RCM - Nature Coast Report](#)
15. [RCM - Palm Coast Report](#)
16. [RCM - Recovery Coast Report](#)
17. [RCM - Serenity Coast Report](#)
18. [RCM - Space Coast Report](#)
19. [RCM - Suncoast Report](#)
20. [RCM - Tampa Fun Coast Report](#)
21. [RCM - Treasure Coast Report](#)
22. [Fellowship Development Group](#)
23. [H & I Resource Coordinator Report](#)
24. [Public Relations Resource Coordinator Report](#)
25. [Technology Resource Coordinator Report](#)
26. [Corrections Resource Coordinator Report](#)
27. [RD/AD Report](#)
28. [HRP Report](#)
29. [RSO Board Report](#)
30. [Old Business](#)
31. [New Business](#)
32. [Elections](#)
33. [Open Positions](#)
34. [Wrap Up](#)

***Roll Call***

<b>15 of 21 RCMs present and voting in Morning</b>	<b>1/19/25</b>		<b>3/16/25</b>		<b>5/18/25</b>		<b>7/20/25</b>	
15 of 21 RCMs present and voting in Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
Bay	P	P	P	P	P	P	P	P
Bermuda	P	P	P	P	P	P	A	A
Big Bend	LV	A	A	A	P	P	A	A
Chain O' Lakes	A	A	A	A	A	A	A	A
Coquina Coast	P	P	P	P	P	P	P	P
Daytona	A	A	P	P	P	P	P	P
First Coast	P	P	P	LV	P	P	P	P
Forest	P	P	P	P	P	P	P	P
Greater Orlando	P	P	P	P	P	P	P	P
Heartland	P	P	P	P	P	P	P	P
Nature Coast	LV	P	A	A	A	A	P	P
Palm Coast	P	P	P	P	P	P	P	P
Recovery Coast	P	P	P	P	P	P	P	P
River Coast	A	A	A	A	A	A	A	A
Serenity Coast	P	P	P	P	P	P	P	P
Space Coast	P	P	P	P	P	P	P	P
Sun Coast	P	P	P	P	P	P	P	P
Tampa FunCoast	P	P	P	P	P	P	P	P

**RSC Minutes July 20, 2025**

Treasure Coast	P	P	P	P	P	P	P	P
Trinidad & Tobago	A	A	A	A	A	A	A	A
Uncoast	A	A	P	LV	P	A	A	A
P = Present, A - Absent, LV - Late/Left and Voting					For the current RSC:	50%+1 =	8 Areas	8 Areas
LVN - Late/Left but not present at vote						66% =	10 Areas	10 Areas
						80% =	12 Areas	12 Areas
Admin, Boards, Leaders and Coordinators	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
Facilitator	P	P	P	P	P	P	P	P
Co Facilitator	P	P	P	P	P	P	P	P
Secretary	A	A	P	P	P	P	P	P
Alternate Secretary	Vacant	Vacant	Vacant	Vacant	Vacant	Vacant	Vacant	Vacant
Treasurer	P	P	LV	P	P	P	P	P
Alternate Treasurer	P	P	Vacant	Vacant	Vacant	Vacant	Vacant	Vacant
HRP Leader	P	P	P	P	P	P	P	P
HRP Guide	P	P	P	P	P	P	P	P
R.D.	P	P	P	P	P	P	P	P
A.D.	P	P	P	P	P	P	P	P
FD Leader	P	P	P	P	P	P	P	P

**RSC Minutes July 20, 2025**

FD Co-Leader	P	P	P	P	P	P	P	P
H & I Resource Coordinator	P	P	P	P	P	P	P	P
Technology Resource Coordinator	Vacant	Vacant	Vacant	Vacant	Vacant	Vacant	Vacant	Vacant
Technology Alternate Resource Coordinator	Vacant	Vacant	LV	P	P	P	P	P
PR Resource Coordinator	P	P	P	P	P	P	P	P
PR Co-Resource Coordinator	P	P	P	P	P	P	P	P
Corrections Resource Coordinator	P	P	P	P	P	P	P	P
RSO Pres	P	P	P	P	P	P	P	P
FRC Pres	P	P	P	P	P	P	P	P

## ***Open Forum***

### **Open Sharing**

Treasure Coast - Suggestions for everyone at RSC to wear name badges so we can learn everyone's names

Palm Coast - Has a map of areas, see her if you haven't filled it out yet

FRC VP - Went into details about all of her responsibilities at FRCNA. Offered a thank you to the zoom team.

Branded room keys were souvenirs for keeps.

FD Co-Leader - Phone stands available

Brad - Wants to thank FRC/RSO for introducing interactive recovery to the fellowship. Believes one day we will only play NA games. Working with RSO to distribute NA Games and will create a workgroup.

AD - Read message from Iranian fellowship to NAWS. Iranian Fellowship asked for letters to be included in a Persian NA publication for their fellowship.

Facilitator - Read Dec 17 JFT

Bay Area - Serving at RSC has been very valuable and is very appreciative

### **New Members**

Justice - new Space Coast RCM

Tom - new Greater Orlando RCM

Josh - new Recovery Coast RCM

Lisa - new First Coast RCM

### **Anniversaries/Birthdays**

Belynda - July 4 - 25 years

Danette - June - Birthday and Anniversary

Daniel - June 29 - 4 years

Joe - May 29 - 11 years

Vernon - June - 20 years

Joel - June 4 - 70 years old

Carlos - May 23 - 34 years

## ***Secretary Report***

### **Print and Mail Services:**

I have found a print and mail service called LetterStream to coordinate the physical delivery of the minutes. For 2 copies of the May minutes, the Region spent \$19.52 for the print and mail service.

Please note, and this is especially for any large powerpoint attachments, we are limited by this service in the number of pages we can mail. We butted up against this last RSC already. If you have a large powerpoint, please

## RSC Minutes July 20, 2025

do not attach them as full size slides, but rather print them to PDF 4 or 6 slides to a page. If you need assistance with this, please reach out to myself or the Technology Resource Panel and we will be happy to assist.

### **Contact Sheet:**

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. **Please only provide your address if you need a paper version of the minutes.**

### **Reports:**

For all trusted servants who are submitting a report, please make sure your reports are submitted by one week from today, **Sunday, July 27, 2025**, so we have enough time to process the minutes. If you are having difficulty submitting your report, please let me know how I can assist.

In Loving Service,  
Ezra K  
Florida Region Secretary  
secretaryteam@naflorida.org

## ***Admin Report***

Admin Report - July 2025

We meet virtually at 8:30pm on the second Monday of every month and if any members are ever interested, you're always welcome to join:

<https://us02web.zoom.us/j/82328960092?pwd=ZWZHSWpMdjk2TDBwUjhTN25Sbnk5QT09> Meeting ID: 823 2896 0092 Passcode: FRSC

June 2025

Opened at 8:31, Ended at 8:34

-Secretary won't be able to take notes at FD due to training the incoming Secretary. He's got a very short on-ramp so we need all the time we can get together. FD, Please find someone else to take notes this time. Thanks (Secretary)

--FD is not ok with it but will find somebody

Has Malcom been invited to the Admin, he was elected

July 2025

-Has Malcolm been invited since he was elected?

--Yes.

-RD/AD needs the FD afternoon to prep the fellowship for CAR report

-Secured a contract for the March Assembly. (AD)

-We need to talk about Bermuda's attendance. (RD)

--RD will speak to FD

## RSC Minutes July 20, 2025

- If we are going to do Strategic Planning I will need a date ASAP before August as my schedule is filling up fast. (RD)
- Will send out doodle poll prior to August admin meeting to come up with best date
- RD will request a small donation to NAWA. They sent us a bunch of old convention stuff that we used at FRCNA and can flow it to assembly \$100.00
- We send them a donation already, why does it need to be separate?
- We haven't sent them a donation in a while
- Sending a check might show appreciation for what they sent us
- Facilitator disagrees with doing this
- We'll wait to check with treasurer and can just send a donation as usual
- Guide on website (HRP)
- Guide is in three different places and the RSC page Guide is not the correct version
- Summary of changes will be at the bottom of the document until revised versions come out yearly
- IT will fix the links so they're all the same
- Should it just be digital moving forward?
- Doesn't have to be just digital but encourage

## ***Treasurer Report***

Hello everyone,

On May 1, 2025, the opening bank balance was \$39,906.90. After deposits of \$3,369.34 and expenses of \$9,117.47 on May 31, 2024, the ending book balance was \$34,158.77 After deducting \$10,000.00 withheld for the next RSC, the Prudent Reserve of \$11,000.00, the GSR Assembly Reserve of \$12,000.00, and the Florida Service Symposium Reserve of \$9,000.00 the available balance was \$(7,841.23). This concludes the 2024-2025 Fiscal year financial report.

On June 1, 2024, the opening bank balance was \$34,158.77. After deposits of \$6,115.25 and expenses of \$678.16 on June 30, 2024, the ending book balance was \$39,595.86. After deducting \$10,000.00 withheld for the next RSC, the Prudent Reserve of \$11,000.00, the GSR Assembly Reserve of \$9,400, and the Florida Service Symposium Reserve of \$12,800.00 the available balance was \$(3,604.14).

As of RSC held on July 20, 2025, we received \$5,298.69 in income and had \$7,546.31 in expenses. Additionally, we allocated the monthly reserve of \$400.00 for the GSR Assembly & \$800.00 the Florida Service Symposium. Therefore, after RSC business the available balance was \$(7,051.76).

The following pdfs will include the treasurer's report with banking summary, income & expense summary, contribution summary, profit and loss, balance sheet, budget vs actual report and bank statement.

Payment Information:

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

proper credit.

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

Please send to:

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

If there are any discrepancies, questions, or concerns please do not hesitate to contact us by sending an email to [treasurer@naflorida.org](mailto:treasurer@naflorida.org) or [alttreasurer@naflorida.org](mailto:alttreasurer@naflorida.org).

ILS,  
Danette R. – Treasurer  
Thank you for allowing me to serve you over the years.

## **Attachments**

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

---

Number of Groups: 64    Number of Meetings: 129    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?**

Area inventory

**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.**

Bay Area Activities presents our 44th Anniversary Let's Fiesta. Saturday August 28th 5pm - 10pm, \$15 per plate  
see Flyer for mood details

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

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

---

Number of Groups: 12    Number of Meetings: 12    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?**

Policy

Still waiting for GSR's to report their groups review and approval of the guidelines/policy

H&I

Men's Treatment has 5 in attendance

Westgate Correctional has 1-4 in attendance

Right Living House has 9 in attendance

All meetings are going well

PR

PR is attending Regional PR meetings

Convention

Open positions announced in meetings.

Contract in progress with Grotto Bay

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

No upcoming events planned

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

No Regional support needed at this time

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

None

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

---

Number of Groups: 13    Number of Meetings: 22    Donation: 1589.04

---

**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?**

IT is still trying to resolve the ability to print meeting lists through the website... This is causing a huge impact on our ability to get meeting lists into the hands of folks that need them as we are a self service area for meeting lists (We don't print and distribute) We could really us any assistance or updates to get it resolved.

H&I has done an incredible job of reestablishing themselves as a full committee. They met for the first time and rebuilt the committee based on the new H&I Facilitator. Great Job!

PR is still trying to get its feet under them and could use some support.

Literature is a new committee started this year and has the responsibility to coordinate the literature purposes

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

Aug 23rd Comedy and Coffee - Come join us !

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

We would like a CAR / CAT Workshop in the second week of January. If not, please provide dates we can coordinate with the other areas on the East Coast to work with multiple areas to establish a location and agenda.

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

We have sent an email to all members and are asking the other areas to post a link to get more responses for the Family Feud game. Please help us to update the answers for this incredibly fun game!

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

---

Number of Groups: 25    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?**

Currently voting on budget for upcoming year. Transitioning multiple members to new admin positions.

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

N/A

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

Not at this time.

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

Received support during fellowship development on providing resources for deaf individuals and the hearing impaired to participate in recovery.

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

---

Number of Groups:    Number of Meetings:    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?**

Convention in Jacksonville in September

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

Convention

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

Not at this time

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

None at this time

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

---

Number of Groups: 6    Number of Meetings: 41    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?**

Nothing at this time

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

Reach for Recovery is hosting a virtual fundraising speaker jam to support our New Year's Eve event. It's called "A Working Knowledge" 12 Steps & 12 Traditions... on Sept 13th from 12pm to 12am. The flyer will be uploaded to the RSC events calendar once approved by the FASC

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

None at this time

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

None at this time

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

---

Number of Groups: 25    Number of Meetings: 98    Donation: 785.15

---

### **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 RCM team is currently working together with area PR to put on a workshop to present information shared from the NAWS IDT on Disruptive Behavior.

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

COU Speaker Jam Fundraiser. 8/17/2025 1-5pm. \$7 plates (includes drink and dessert)

Living the Dream 3 year anniversary Pool Party 8/31/2025 1-5pm. \$10 suggested donation. includes burgers, hot dogs, cookies, etc. Westmonte Recreation Center, Altamonte Springs.

SWOI Game Night 9/6/2025 8-10pm. Speakers, games and food. Longwood FL.

COU Bingo Fundraiser 9/13/2025 12-4pm. \$10 for 3 bingo cards and lunch. Longwood, FL.

COU Convention 10/3-10/5 at Coco Key's Hotel and Water Resort. \$25 registration.

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

n/a

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

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

---

Number of Groups: 4    Number of Meetings: 10    Donation: 500.00

---

**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?**

Recovery Cruise, Developing a "Guide" to replace Policy.

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

Boo Bash Halloween Party Oct 25, Location TBD

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

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

Recovery Cruise flyer is attached. We have more than 650 booked and registered to be on it, members from all over the country. We have a FB Group called "Friends of Jimmy K Recovery Cruise" for updates and info if you plan to go. The theme chosen by the committee is "We're Rockin Recovery" The Cruise committee already donated over \$300 to Nature Coast, and Nature Coast donated \$500 to Region and \$500 directly to World.

We are still struggling for trusted servants to fill vacant positions. Two of our four groups do not have a GSR at this time.

***RCM - Palm Coast Report***

---

Number of Groups: 44    Number of Meetings: 66    Donation: 301.55

---

**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?**

Workgroup-group support outreach working on attending all non ASC attending groups to provide information and support about area. Pulling together a Unity Day on September 6th to tap into the World and do the Serenity Prayer with the World.

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

Spiritual Retreat is having a Game Night August 2nd

Recovery Weekend is hosting a Golf fundraiser on August 16th

Actives along with 5 other areas which including two regions are having a United We Slide 2 on August 23rd at the Rapids Water Park

Labor Day Picnic September 1st at John Prince Park

All events have flyers attached

**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**

I will not attend in September. I will be at my niece's wedding!! However I will send in my report and if possible I will attend some via virtual platform.

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

---

Number of Groups: 18    Number of Meetings: 21    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?**

Unity Day Planning, Google Workspace Adhoc,

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

GSR Workshop in September, Recovery Coast Pool Party

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

CAR/CAT

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

NO

## ***RCM - Serenity Coast Report***

---

Number of Groups: 5    Number of Meetings: 6    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?**

Attendance

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

Serenity Coast Activities is hosting a Service Learning Day, August 2nd at Avondale Fellowship Hall - 4275 Herschel St. Jacksonville, FL PANCAKES & BACON will be served.

There will be speakers focusing on service positions; including subcommittees, positions group & area and most importantly the RCM 2 position

### **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**

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

---

Number of Groups: 11    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?**

Our Adhoc committee for unifying space coast area and ECFANA are working together to figure out a way to work together and so far we have come up with working together activities wise and PR, as well as having a Unity Day. H&I is working on procedures to go into the jails but is having a hard time receiving that information.

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

We are hosting a geriatric drag bingo July 26th from 6-10pm in cocoa beach. Our area will be participating in Brevard Recovery Fest September 13th.

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

No

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

No

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

---

Number of Groups: 44    Number of Meetings: 74    Donation: 1000

---

**Active Subcommittees**

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

**What are your Subcommittees or Fellowship Development working on?**

Activities: Working on a Halloween Event, possible Game Night, and pre planning our New Years Eve Party.

Convention: Has secured a meeting location for the 1st and 3rd Sundays of each month. Asking any and all members to come join in on the discussion and planning. Working on their own 501(c)(3).

H&I: The chair of H&I shared that our new Zoom Coordinator has expressed interest in serving at the Region level

## RSC Minutes July 20, 2025

and will be exploring that while still assisting our area without an elected position.

Helpline: 8 calls, none missed, 4 meeting look ups.

Literature: Confusion with July order, whether is going to be picked up or shipped which resulted in no lit order available at ASC.

PR: With no chair, the Chair of ASC has stepped in. Working toward getting a canopy for outdoor events. More focus will be placed on that once we have invites to events. Public Service announcements have been shared on social media. Discussed sending an email blast to clinics, social workers, courts, and other related areas. Considered creating a post card or poster and suggested members could assist with approaching local business and vendors to display them.

Web: Assisting RCM in creating Florida Region Map. Still working on our master web updates. 8% increase in activity. Uploaded our PSA to homepage.

Workgroups: We created a new workgroup to work on establishing 501(c)(3) status and create best practice for renewals and fillings.

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

Beach Bash: August 17th 10am Coquina Beach. Speaker at 1:00 Food provided.

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

No. Looking forward to RD Team assisting with CAR.

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

We want to thank the region for all their input on the FIPT at the last RSC. We took that information back to our Area and presented it to the groups at ASC. There was a 1 hour discussion on the floor. The groups feel more confident in handling FIPT concerns. In addition, we added FIPT information in the form of links and bulletins to the minutes. They have asked for an Area Inventory as a follow up.

The admin have decided to start meeting 30 minutes prior to ASC.

New Co-Chair and Secretary were elected into position. The following positions are open: Rack, Co-Rack, PR Chair, PR Co-Chair. There was discussion about reintegrating rack into PR.

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

---

Number of Groups: 42    Number of Meetings: 95    Donation: 500

---

### **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 is setting up a service day, Learning Day in the Fall by PR.

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

Unity Day in September, TGH is setting up a new rehabilitation unit and H&I will be taking a meetings in.

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

No

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

No

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

---

Number of Groups: 26    Number of Meetings: 34    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?**

TCCNA 14 October 3rd & 4th, Serenity in the Swamp 2026,

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

Learning Day September 6th 1:30-4:30 , Beach Pleae Im Clean August 30th @ 9am, Co-hosting: United We Slide August 23rd 11am-7pm,

**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**

Not at this time

## ***Fellowship Development Group***

Florida Regional Service Committee

Fellowship Development

July 19, 2025

Meeting Context and Participation

The Florida Regional Service Committee gathered for a comprehensive Fellowship Development session that demonstrated remarkable resilience in the face of significant technical challenges. Despite audio equipment failures, missing cables, and intermittent connectivity issues, the meeting proceeded with adaptability and good humor that exemplified the fellowship's core values.

The session welcomed six new Regional Committee Members, marking a significant infusion of fresh perspectives into regional service. Justice from Space Coast, Josh and Christina from Recovery Coast, Tom from Greater Orlando, Lisa from First Coast (participating virtually due to COVID), Lois from Nature Coast, and Ivan from Uncoast brought enthusiasm and questions that enriched every discussion. Their presence alongside seasoned servants created ideal conditions for learning and growth.

The meeting structure included traditional opening elements with the Serenity Prayer, NA Vision Statement, 12 Traditions, and 12 Concepts, followed by comprehensive introductions of administrative teams, resource coordinators, and new participants. This foundation set the stage for substantive discussions about service challenges and innovative solutions.

Theme: Inclusion and Creating Safe Spaces

Addressing Disruptive Behavior with Compassion

Greater Orlando area initiated one of the day's most significant discussions by presenting questions about managing disruptive behavior in business meetings. Their inquiry focused specifically on non-violent situations where members become argumentative or disruptive during area service, seeking guidance on policies and appropriate responses.

The conversation revealed thoughtful, principle-based approaches across multiple areas. Angelo from corrections coordination shared the Bay Area's experience, emphasizing that meaningful action requires group conscience votes rather than individual decisions. He highlighted the importance of considering facility relationships, noting that disruptive behavior affecting meeting spaces could jeopardize the group's ability to meet at all. His perspective included recognition that sometimes external authorities become involved when behavior threatens facility agreements.

Kim from activities offered practical de-escalation strategies, describing her approach of removing disruptive individuals to separate spaces where they could continue receiving recovery support while allowing the main meeting to proceed productively. She emphasized never attempting such interventions alone, recognizing both safety concerns and the need for witnesses to interactions with potentially volatile individuals.

Joe from Bay Area provided valuable resource information about a recent NA World Services webinar addressing disruptive and predatory behavior that attracted over 600 participants worldwide. This webinar recording, available

on NA.org, represents collective fellowship wisdom about handling challenging situations while maintaining our principles of inclusion and support.

Christie from HRP offered perhaps the most poignant perspective, sharing her personal experience of early recovery behavior designed to provoke rejection. She emphasized that her disease wanted others to push her away so she could justify returning to drug use, but the fellowship's choice to include rather than exclude ultimately saved her life. Her message about being bridges rather than walls resonated throughout the discussion.

Stefan from Greater Orlando provided crucial context by sharing his own experiences as someone who feels victimized by certain behaviors. His vulnerability in describing incidents where he felt attacked for sharing his struggles highlighted the complexity of these situations, where multiple members may simultaneously feel unsafe or unwelcome. His perspective demonstrated how personal trauma and sensitivity can complicate group dynamics in ways that require careful, compassionate response.

Ramon emphasized that group conscience decisions must guide any actions, referencing a Bay Area incident where a member with mental health challenges brought a firearm to area service. The situation was resolved through collective action by multiple members who approached the individual calmly and requested their departure, demonstrating how serious safety concerns can be addressed while maintaining dignity and respect.

#### Supporting Deaf and Hard of Hearing Members

Daytona area's request for guidance in supporting a new deaf member generated extensive sharing that showcased the fellowship's commitment to genuine inclusion. Jordan from Daytona expressed gratitude for community support while acknowledging their area's inexperience with accessibility accommodations.

Coquina Coast shared their successful approach using hybrid meetings where deaf members participate via Zoom with closed captioning while others meet in person. They described maintaining this arrangement even post-COVID specifically to continue serving their deaf member, demonstrating institutional commitment to inclusion rather than temporary accommodation.

Stefan contributed information about AI-powered sign language translation software that provides real-time interpretation on screen during virtual meetings. His research into technological solutions reflected growing opportunities for accessible communication through emerging technologies.

Trish from Suncoast brought personal expertise through her lifelong connection to the deaf community via her sister and brother-in-law. She provided crucial education about ADA requirements, noting that while churches may be exempt from certain accessibility mandates, most provide accommodations as service to their congregations. She also shared information about monthly subscription interpreter services accessible through smartphone apps, offering cost-effective solutions for groups with limited resources.

The discussion revealed important terminology corrections, with multiple speakers emphasizing "deaf and hard of hearing" as preferred language rather than "hearing impaired." Community members also educated others about differences between American Sign Language and English ASL, explaining how these serve different communication needs and cultural backgrounds within the deaf community.

Belinda provided the most comprehensive sharing about successful accommodation, describing her home group's employment of six interpreters who provide weekly service for their virtual meetings. Her group works with

interpreters from across North America, including Canada, Washington, and Nebraska, and regularly hosts students completing internship requirements for interpreter certification. This international approach demonstrates how virtual platforms can expand access to qualified interpreters beyond local limitations.

Joe from Bay Area added important context about sign language variations by country, noting that American Sign Language differs significantly from British, Australian, and other national sign languages. His reminder about confirming language compatibility highlighted attention to detail necessary for effective communication support.

The resource sharing that concluded this discussion was extensive. Joel from RSO referenced Southeast Zonal Forum's Additional Needs Committee work, noting that comprehensive guidelines exist for supporting members with various disabilities including mobility, vision, and hearing challenges. These resources, available through both Southeast Zonal Forum and NA World Services websites, provide tested protocols for events and meetings.

Angela offered direct connection to Joseph, a deaf member from Arizona who remains actively involved in fellowship service and can provide current information about accommodation strategies and resources. Her willingness to facilitate this connection exemplified the personal relationship building that makes inclusion practical and sustainable.

#### Creating Accessible Meetings and Events

The accessibility discussion expanded beyond deaf and hard of hearing support to encompass broader inclusion principles. Colin from Fellowship Development noted that this year's FRICKNA convention did not include deaf interpretation services due to their regular interpreter's retirement and comparable quality of current Zoom captioning technology. This highlighted ongoing evolution in accessibility approaches and the need for continuous evaluation of service methods.

Christie emphasized the importance of internal problem-solving rather than involving external authorities when possible, noting that meeting spaces already face challenges from various member behaviors. Her point about maintaining positive relationships with facilities reflected understanding that our ability to carry the message depends partly on community acceptance and support.

Mark provided technical information about ADA requirements, explaining that churches are generally exempt from accessibility mandates but nonprofit organizations like NA groups may face different obligations depending on venue and circumstances. His legal perspective emphasized the importance of understanding our responsibilities while focusing primarily on spiritual principles of inclusion and service.

The conversation consistently returned to practical implementation rather than theoretical policy. Members shared specific costs, technological solutions, and relationship-building strategies that enable genuine accommodation rather than token gestures. This practical focus reflected mature understanding that inclusion requires ongoing commitment and resource allocation rather than one-time decisions.

#### Theme: Innovation and Service Evolution

##### Reimagining Regional Learning Opportunities

Coquina Coast area's proposal to create a work group for developing a "spiritual successor" to the Service Symposium sparked extensive discussion about innovation, tradition, and practical resource management. Corey articulated his area's dilemma clearly: they recognized the symposium's financial unsustainability while deeply

valuing its transformative impact on service participation and area maturity.

The symposium's historical significance became clear through multiple perspectives. Tammy from RSO shared how previous symposiums consistently brought long-term members into service for the first time, describing people with decades of recovery who had never participated in area service becoming actively involved after symposium attendance. Her testimony about lasting area transformation highlighted the symposium's unique ability to inspire and educate simultaneously.

Mark provided essential historical context about the symposium's original design and evolution. Created to bring trusted servants from outside Florida to present workshops and different service perspectives, the symposium originally included professional day programming that required significant venue and incentive costs. He noted that hotel expenses have tripled since the symposium's inception, making the original model financially impossible without substantial registration fees that would exclude many potential participants.

Carlos offered crucial perspective about the symposium's place in contemporary NA service. Originally groundbreaking as the first event of its kind, the Florida symposium has been replicated and improved upon by multi-regional collaborations. He noted that the Northeast symposium now involves 17 regions working together, providing world service presenters with much greater impact for their travel investment than single-region events can offer.

Bob referenced historical precedent with the Regional Learning Day that existed before the symposium, noting how service events naturally evolve and sometimes end when their time has passed. His perspective emphasized allowing natural evolution rather than forcing continuation of programs that have outgrown their effectiveness or sustainability.

Several innovative alternatives emerged from the discussion. Ramon suggested enhancing the GSR Assembly to a two-day format with expanded service tracks, noting that room contracts already exist and additional workshop space could be arranged. This approach would build on existing infrastructure while providing enhanced learning opportunities.

Mark advocated for broader fellowship engagement in developing solutions rather than limiting creativity to a small work group. He suggested spending time in Fellowship Development sessions over the next three regions to gather ideas from the wider body before creating implementation groups. This approach would ensure solutions reflect actual fellowship needs rather than assumptions about what might work.

Cindy from H&I coordination provided ground-level perspective about service needs, describing areas within the region that lack basic service committees. She emphasized that some areas need fundamental support in establishing H&I, PR, and activities committees before they can benefit from advanced service education. Her point highlighted the importance of meeting areas where they are rather than assuming uniform service development across the region.

Jennifer suggested returning to traveling regional service, with costs offset by funds previously allocated to the symposium. This approach would provide customized support to individual areas while reducing travel expenses for participants. Her vision included afternoon workshops tailored to specific area needs following morning fellowship development sessions.

### Embracing Digital Innovation

Recovery Coast area's presentation about social media advertising success demonstrated effective innovation within traditional principles. Their reported 400% increase in views, 100% increase in messaging, and 183% increase in interactions through Facebook boosting and targeted advertising showed measurable results from strategic digital engagement.

The social media discussion revealed various area approaches to digital outreach. Suncoast described using scheduling platforms that integrate multiple social media accounts, allowing coordinated posting across platforms while reducing administrative burden. However, they also highlighted challenges with unofficial Facebook groups competing with sanctioned area pages, demonstrating how digital innovation creates new forms of cooperation and affiliation questions.

Bay Area's experience with social media included deliberately disabling comments on promotional posts to maintain message control while using platforms primarily for event notification and service announcements. Their approach prioritized information sharing over engagement, reflecting careful application of public relations principles to digital environments.

Angelo emphasized the importance of monitoring digital presence for both message consistency and public relations impact. His experience with negative comments and reactions to NA posts highlighted the need for active oversight and clear guidelines when engaging public platforms.

Anthony from IT coordination asked probing questions about the purpose and effectiveness of targeted advertising, demonstrating the importance of strategic thinking rather than simply adopting new technologies because they exist. His technical perspective helped ground enthusiasm in practical evaluation of costs, benefits, and alignment with our primary purpose.

The sharing of Southeast Zonal Forum resources proved particularly valuable, with Charles and Liz from regional PR coordination offering to localize existing PSA materials for any area interested in professional-quality content. Joel provided additional information about zonal public relations task force work, including automated response systems that immediately engage people who interact with NA social media pages.

### Evolving Decision-Making Processes

Coquina Coast's proposal to change budget approval from Robert's Rules to Consensus-Based Decision Making represented another form of service innovation. Corey explained that budgets function more as collaborative plans than simple financial decisions, making them appropriate for consensus-based discussion and negotiation rather than win-lose voting.

Christie supported this perspective, noting that budgets represent planning documents rather than actual money availability. Her point about having excellent budgets without corresponding funds illustrated why collaborative discussion might produce more realistic and achievable financial planning than adversarial voting processes.

The guide committee's consideration of this proposal revealed both support for the concept and practical concerns about implementation. Richard raised important questions about time requirements for discussing 168 budget line items under consensus-based decision making, particularly given the six months already required under Robert's Rules for current budget approval.

Mark suggested modifications including earlier submission timelines and Fellowship Development discussion time to address implementation concerns while maintaining the collaborative spirit of consensus-based decision making. His amendments reflected understanding that successful innovation requires careful attention to practical details and realistic timelines.

Trish from Suncoast expressed ambivalence about the proposal, recognizing both the value of collaborative budget discussion and respect for trusted servants' expertise in determining their own needs. Her perspective highlighted ongoing tension between group involvement and individual accountability that affects many service decisions.

The proposal's modification process demonstrated healthy innovation practices. Rather than rushing to vote on initial language, the guide committee recommended returning the proposal to its makers for refinement based on discussion feedback. This approach ensures proposals reflect collective wisdom rather than individual assumptions about what might work.

Theme: Connection and Regional Coordination

Strengthening RCM Effectiveness

The comprehensive RCM training delivered by Ramon and Carlos emphasized connection as the foundation of effective regional service. Despite ongoing technical difficulties that required constant adaptation, they successfully presented crucial information about upcoming Conference Agenda Report processes and the expanding role of RCMs in gathering authentic group conscience.

Ramon challenged RCMs to develop intimate knowledge of their areas through regular attendance at group business meetings, noting that effective representation requires understanding group concerns and dynamics beyond formal votes. He shared his own experience of dividing Bay Area's 142 meetings with his mentor Phil, attempting to visit as many group business meetings as possible over time.

The training emphasized listening skills, encouraging RCMs to focus not just on voting outcomes but on discussions that reveal underlying group concerns and priorities. Ramon noted that group conscience encompasses both spoken and unspoken elements, requiring representatives to develop sensitivity to subtle communication and unexpressed concerns.

Carlos provided crucial education about fellowship structure and global connections, helping new RCMs understand their place in worldwide NA service. His explanation that the Florida region uniquely serves three countries - United States, Bermuda, and Trinidad and Tobago - highlighted the international scope of regional representation responsibilities.

The delegate team outlined ambitious goals for Conference Agenda Report participation, aiming to increase area votes from 125 in the last cycle to 200 in the upcoming process. This increase would provide significantly stronger regional conscience for world service representation while demonstrating broader fellowship engagement in global decision making.

Building Communication Networks

The training emphasized practical communication strategies including maintaining contact lists for all area GSRs and making oneself available for questions and guidance between regional meetings. Ramon shared examples of lengthy phone consultations with area members seeking clarification about conference agenda items,

demonstrating the level of availability effective representation requires.

Anthony from IT coordination presented online resources available to support RCM effectiveness, including orientation materials, decision-making process explanations, and reference documents. However, technical difficulties revealed broken links and outdated information that require immediate attention to ensure new RCMs have access to current resources.

The importance of peer support among RCMs became evident through discussions about shared challenges and collaborative problem-solving. New RCMs received encouragement to connect with experienced representatives for mentoring and guidance, while experienced members offered specific assistance with areas like insurance research and policy development.

#### Managing Regional Information Flow

The discussion about preventing false information in meeting minutes, raised by Treasure Coast area, revealed different approaches to maintaining communication accuracy while supporting open discussion. Most areas avoid including pros and cons in official minutes, instead relying on representatives to communicate context and reasoning to their groups accurately.

Recovery Coast and Bay Area both described policies of excluding pros and cons from minutes unless specifically requested, placing responsibility on GSRs to take notes and communicate discussion content to their groups. Heartland area confirmed similar practices, suggesting widespread recognition that opinion-based content requires careful handling in official records.

This approach places greater responsibility on individual representatives to understand and communicate complex discussions accurately, emphasizing the importance of training and support for GSRs and RCMs. The consistency across areas suggests evolving best practices that balance accuracy with practical communication needs.

#### Facilitating Collaborative Problem-Solving

The day's discussions consistently demonstrated effective collaborative problem-solving approaches. When technical difficulties arose, participants adapted by sharing microphones, adjusting presentation methods, and maintaining productive discussion despite equipment failures. This adaptability modeling the flexibility required for effective service in challenging circumstances.

Resource sharing throughout the day exemplified collaborative approaches to common challenges. Members freely shared contact information, offered to provide documents and training materials, and volunteered to facilitate connections between areas facing similar challenges. This generosity created networks of support that extend beyond formal regional structures.

The willingness to acknowledge limitations and ask for help proved equally important. New RCMs openly expressed confusion about terminology and processes, experienced members admitted knowledge gaps in specialized areas, and technical coordinators acknowledged equipment failures without defensiveness. This honesty created space for authentic learning and mutual support.

#### Theme: Leadership Development and Service Growth

##### Welcoming New Servants

The introduction of six new RCMs provided opportunity to observe systematic leadership development approaches.

The comprehensive orientation process included not only formal presentations but also informal mentoring offers, resource sharing, and encouragement to participate fully in discussions despite newcomer status.

Anthony's presentation of online resources demonstrated institutional support for new servants, providing access to orientation guides, decision-making process explanations, and contact information for assistance. However, broken links and outdated information revealed the need for ongoing maintenance of support systems to ensure their effectiveness.

HRP team members actively engaged with new representatives throughout the day, demonstrating their role in identifying and nurturing future regional leaders. Jennifer, Christie, and Mark each contributed to discussions while also observing potential candidates for future service positions, illustrating how leadership development happens through continuous relationship building rather than formal recruitment processes.

#### Learning from Collective Experience

Experienced members generously shared both successes and failures throughout the day, providing concrete examples of how service challenges have been addressed in various contexts. These narratives served educational and inspirational purposes while helping newer members understand the deeper meaning behind service commitments.

Christie's sharing about early recovery behavior and the fellowship's response provided powerful testimony about the transformative potential of inclusive service approaches. Her vulnerability in describing personal struggles and gratitude for community support created space for others to share similar experiences and insights.

Carlos and Ramon's presentation of delegate team experiences helped participants understand world service connections and responsibilities while demonstrating collaborative leadership approaches. Their willingness to share both successes and ongoing challenges provided realistic expectations for service growth and development.

The collective willingness to acknowledge what isn't working proved equally valuable for leadership development. Honest assessment of symposium costs, recognition of changing fellowship needs, and admission of resource limitations created space for realistic planning and creative problem-solving that will serve future leaders well.

#### Supporting Service Innovation

Throughout the day, experienced members demonstrated support for innovation while providing guidance about practical implementation. Rather than dismissing new ideas or clinging to historical approaches, participants engaged thoughtfully with proposals and suggestions while sharing relevant experience and wisdom.

The discussion about Service Symposium alternatives exemplified this balanced approach. While acknowledging genuine grief about losing a beloved tradition, participants engaged creatively with alternatives while providing realistic assessment of costs, logistics, and comparative effectiveness of various options.

Mark's suggestion to spend time in Fellowship Development sessions gathering ideas before creating work groups demonstrated institutional approaches to innovation that ensure broad input and realistic assessment. This methodology provides structure for creativity while preventing premature commitment to potentially problematic solutions.

The budget process change proposal received similar treatment, with guide committee members providing thoughtful analysis of implications while suggesting modifications that could address practical concerns. This

collaborative refinement process helps ensure that innovation builds on collective wisdom rather than individual assumptions.

#### **Building Sustainable Service Infrastructure**

Multiple discussions throughout the day emphasized sustainability in service approaches. The symposium conversation focused extensively on financial sustainability and resource allocation, while accessibility discussions highlighted ongoing commitment requirements beyond initial accommodation efforts.

The emphasis on training and resource development reflected understanding that sustainable service requires institutional support rather than dependence on individual personalities or temporary enthusiasm. Anthony's work on online resources, the delegate team's planning for comprehensive area training, and various offers to develop resource documents all contributed to infrastructure that will outlast current servants.

The collaborative approach to problem-solving demonstrated throughout the day provides foundation for sustainable service culture. Rather than depending on individual expertise or heroic efforts, participants consistently sought shared solutions and distributed responsibilities that can continue regardless of personnel changes.

#### **Continuing the Work**

The session concluded with multiple specific commitments that reflect ongoing dedication to service growth and development. The insurance resource compilation needs completion and distribution to provide areas with practical tools for addressing common challenges. Technical issues require immediate attention to ensure online resources remain current and accessible.

The delegate team committed to developing comprehensive training schedules for areas requesting Conference Agenda Report workshops, with preliminary visits beginning after the November Southeast Zonal Forum workshop. This systematic approach ensures consistent information sharing while providing customized support based on individual area needs and interests.

Two proposals advanced to tomorrow's business meeting consideration. The Service Symposium work group proposal will undergo further prioritization to determine appropriate scope and timeline. The budget process change proposal will be presented with guide committee recommendations for timeline modifications and implementation planning.

Perhaps most importantly, the day reinforced that leadership development happens through every interaction, every shared resource, every moment of listening to another's experience. While formal sessions provide structure and focus, the real development occurs in hallway conversations, offered phone numbers, extended invitations, and willingness to help solve problems both large and small.

The collaborative spirit demonstrated throughout this session, even amid technical difficulties and complex discussions, provides strong foundation for addressing whatever challenges emerge in regional service. The combination of inclusive principles, innovative thinking, effective communication practices, and committed leadership development suggests our fellowship will continue finding ways to carry our message effectively to addicts who still suffer.

## ***H & I Resource Coordinator Report***

H&I received a couple of phone calls with areas interested in assistance with there H&I policies and following H&I best practices, I was able to discuss with them about their concerns. Monday, July 14, we had our buy monthly H&I and PR virtual meeting. An area expressed a concern about their area, not following best H&I best practices.. Taking in blurred or mixed messages to facilities that involve other fellowships. I have talked to New H+I chairs at yesterday's fellowship development and will be reaching out to them soon. in loving service  
Cindy C

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

PR Resource Coordinators Report for end of May, June and beginning of July 2025

- The newly elected PR chair from Daytona requested us to attend their Area PR subcommittee meeting which was held on July 14th from 10am -1:30am. We brought some PR literature, and we were able to information about the steps to go through to navigate the BMLT pertaining to the YAP system.
- Thank you to the FRCNA Convention committee for giving us space to set up our Regional PR Booth during our convention.
- We purchased a program to assist the areas with putting their local information on existing PSA's. Currently we have done a few of them for Daytona, the Forrest area and we are working on the Greater Orlando Area. We have communicated to all of the Area PR chairs/members who are attending -monthly virtual PR/H&I meetings.
- We attended our virtual monthly Fellowship Development meetings which are held the first Wednesday of the month.
- Attend the SEZF PR Task force meeting on June 25th, they meet monthly on the 4th Wednesday @8pm – 9pm. The meeting information can be found on sezf.org
- On July 14th @ 7pm, We held our virtual bi-monthly PR/H&I meeitng13 members in attendance. We discussed localizing PSA's, costs for Billboards, and radio spots. If any of the current RCM's have contact information for your newly elected area PR chairs, vice chairs, please let us know so we can reach out to them and include them in our bi-monthly invite. Also, if anyone in your area would like to join us on our virtual bi-monthly Area PR / H&I meeting please have them reach out to Charles or Liz by phone or email.
- We continue to check and respond to all email inquiries from the regional website.

In Loving Service,  
Your FL Regional PR Resource Coordinators  
Liz B.  
prc@naflorida.org  
407-927-6404 - and  
Charles D.  
prcc@naflorida.org

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

Submitted by: Anthony L, IT Alt Resource Coordinator

Date: 7/20/25

Tampa Funcoast Connection to YAP System:

Assisted the Tampa Funcoast Area in successfully connecting to the YAP system to enhance their phoneline and meeting information services.

Non-Profit Internet Options:

Currently researching opportunities for securing non-profit status discounts for our internet services. This would help reduce ongoing operational costs while maintaining service reliability.

Internet Service Review:

Actively working to identify the most optimal and cost-effective internet service provider for our needs, balancing budget constraints with the need for reliability and adequate performance.

Inventory and Storage Assessment:

Completed a full inventory of items stored in our storage facility.

Identifying items that can be safely removed, discarded, or repurposed to better manage space and reduce unnecessary storage costs.

Printable Meeting List Link Issues:

Ongoing issues persist with the printable meeting list links across all areas.

Have obtained contact information for a resource who can assist in resolving this problem and will follow up to seek a permanent solution.

In Service,  
Anthony L  
IT Alt Resource Coordinator  
Florida Regional Service Committee  
Narcotics Anonymous

## ***Corrections Resource Coordinator Report***

The correction workgroup continues to grow. We have some new volunteers which is good because we have some new commitments.

Since last RSC we started a BTW zoom meeting with 2 facilities. That's every Wednesday from 2:30-4pm.

We did a workshop at frna that went well. Over 20 people in attendance.

A QR code was generated for hope rises just in case someone wants to donate and not want a shirt. FRCNA allowed us to set a table up and sell shirts. The workgroup meets the second Sunday of every month on zoom. 6:30 pm meeting id 81019461788

Password 111111. Please spread the word because we always need support.

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

RD/AD Report July2025

Hello, all hope this finds you in good spirits and great health!

We are suggesting you subscribe to NAWs news to get up-to-date information. You can subscribe at

<https://www.na.org/?ID=reports-nawsnews-nawsmain-m>

That will keep you informed on all worldwide information.

We currently have 4 IDT's available now

1. Gender-Neutral and Inclusive Language in NA Literature
2. Dealing with Disruptive and Predatory Behavior
3. Reimagining revitalizing Service Committees
4. DRT/MAT as It Relates to NA

We have a Survival kit that is now available. on the Steps from NA's books. Three different NA books contain information about the Twelve Steps. Have bundle this material into one boxed set titled The NA Survival Kit. For each Step, the Survival Kit would include the section from the Basic Text chapter "How It Works," the chapter from It Works: How and Why, and the chapter from The NA Step Working Guides, with the questions numbered rather than bulleted. You can get them straight from the Florida RSO.

[flarso@floridarso.org](mailto:flarso@floridarso.org)

The Meeting Locator has been updated and we are asking you to please update your meetings on the BMLT!

<https://www.na.org/?ID=web-archive>

Membership Contribution is important for the lifeline of our fellowship so please go to [na.org](https://www.na.org) and sign up. And you can set up a recurring donation that is Tax deductible they do send you a yearly statement for your taxes. We have many members that have set it up by numbers of clean time.

We still have membership surveys that we ask that you participate in so We can better serve you!

We are looking for your input because every member has a voice.

We did submit our young addicts book presentation to the world board for consideration in the next car survey. The survey deadline was May 21st, I was asked to vote on the first round of input on July 2nd due date was July 5th then on July 11th we voted on the next batch that made the 10%. August 16th the Conference Participants will meet to work all the bugs out we will be in session the entire day.

The Southeastern Zonal Forum will meet in Lexington, Kentucky on July 25-27th. Your delegate team will be attending. The meetings are hybrid and can be attended online via SEZF.org.

In Loving service  
RD/Ad Team  
Rd@naflorida.org  
Ad@naflorida.org  
Ramon R. & Carlos N.

## ***HRP Report***

The panel met 2 times as a panel since the May RSC, 3 of the 3 members were present.

We conducted a total of 10 interviews for RSC Co-Facilitator, Alternate Secretary, Treasurer, Alt Treasurer, Fellowship Development Co-Leader, HRP, and World Board nomination.

Prior to RSC we emailed all RSC members the current Guide to Florida Regional Service (GTFRS), Regional Weekend Schedule, and Acronyms.

If you are new to service at Florida Region or have not completed a HRP Volunteer form in the past two years, please visit <https://naflorida.org/hrpform/>.

Following are the current open FRSC positions; we are actively seeking and recruiting willing members to serve in the following capacities:

Technology Resource Coordinator – 4 years clean time, 2-year commitment

3 Technology Resource Panel Members - up to 2 panel members with 4 years clean time, 2-year commitment and 2 interim panel member with 1 year clean, 1-year commitment.

September will be elections for Technology Resource Coordinator, H&I Resource Coordinator, and Corrections Coordinator.

Please refer to our Guide for full qualifications and responsibilities for each open position; go to <https://naflorida.org/na-resources/>, under Regional Service Committee, and click Guide to Florida Regional Service.

## RSC Minutes July 20, 2025

If you or someone you know meets the qualifications of any position and are willing to be a part of regional service, please have them contact a member of HRP or email [hrp\\_leader@naflorida.org](mailto:hrp_leader@naflorida.org).

Remember this is a "WE" program!

As always, we ask that if you have any questions or concerns, please do not hesitate to reach out to us collectively or individually. Are contact information is in your business minutes.

In loving service,  
The Human Resource Panel of the Florida Region  
Jennifer, Kristi, and Mark

## ***RSO Board Report***

RSO Report  
Florida RSC 07/19/2025

Greetings to the Florida Region from your Regional Service Office and its Board of Directors.  
The Board of Directors met on July 12, 2025, virtually.

At that time our balance with the WSO was \$48,233.35 plus \$4,244.88 for shipping for a total of \$52,478.23.

In the bank as of 7/11/2025: \$101,096.64

Inventory: \$188,715.65 retail value of \$205,476.76 -This is Lit, only.

Accounts receivable, the money we are owed: \$36,915.00 (most of it 30 or 60 days payable as areas all ordered at the beginning of the month).

At this time there are no CDs: that \$20,000.00 is in the checking account and I have spoken with the business manager and vice president of the local Chase branch, and we are looking into the best possible decision for that money. We could have a 4-month CD at 3.4%, however I am working with the bank manager and is looking for better, higher interest investments. She should be calling me in the coming week.

While at the bank I was put into the bank as president and made sure that the signers on the accounts were correct.

F-Y end 24-25: \$642,076.09

Monthly sales: June: \$49,966.57

July to date: \$22,207.58

Year to date: \$72,174.15

For some good news since the last RSC, we did receive 2 checks Darla as restitution from the theft from the past in the amounts of just over \$12,287.00

Now for FRCNA:

First let me say thank the FRCNA Committee for all your hard work and great convention but most of all the smooth operations and accommodation you provided for the RSO to be there with all the literature and special items. Thank

## RSC Minutes July 20, 2025

you so much!!! We had 350 volunteer hours.

Gross sales were: \$19,789.46

This all sounds good but that comes with major expenses of: \$11,290.64

Guido wood: \$2181.00 of which we have left over items and stock in the office.

Minuteman Press (cards): \$ 340.30 of which we have left over items and stock in the office.

Steve wood designs: \$1,500.00 of which we have left over items and stock in the office.

Metal items: \$2,000.00 of which we have left over items and stock in the office.

Endless Possibilities (Shirts) \$ 244.88 which were sold for \$330.00

The Rosen Hotel (Rooms) \$4,374.46

DTD Transportation: \$ 650.00

Summing up this FRCNA, you have the numbers that we have so far. Staff is still working on inventory and what we have left. I believe this is good news as we have quite a bit of special items such as wood items, metal items, cards and dice, specialty key tags, and the jewelry. This is where you and your areas can show your support for the RSO by buying the special items and cards for anniversary gifts or for yourself as these are the items that are going to allow the RSO to be sustainable in the future. Things are getting better so let's keep going in that direction and with your support I know we can.

One more financial item and this is for the treasurers of the areas under the RSO 501 C-3 coming from our treasurer and accountant. Please provide financial information for this year ending 5/31/2025 as well as what does RSC admin as well as the areas do to approve financial reports. He would also like contact information for the current contact people at each of those areas as well as at the region. Our information for the year ending 5/31/2025 is due this week and he would like to that information on Monday if possible.

Website: Ashley, Amanda, and Tami have been working to get the Web site migrated with Go Daddy. We paid Go Daddy for the migration and creation of the new website, and we hope it will be up and running by the end of next week. With our website being down, Ashley and Amanda have had an influx in calls from customers. They are both working hard to maintain good relationships with customers during this interruption of service for all our customers.

Employee updates: Currently Ashley is currently working 40 hours per week. Ashley continues to learn new tasks and procedures. We are working on checking back in inventory that was taken to FRCNA and how we document the FRCNA deposits. Amanda, who is also working 40 hours a week, will continue working with Ashley on integrating new tasks and going over some of the training that needs strengthening. This is since we are not sure how much longer Amanda will be with us due to personal reasons.

Policy: We are currently working on updating the RSO policy as it has not been updated in a while and there are updates needed for the policy to represent what it is we do, this should be completed by the next RSC and we will include duties of RSO BOD members. The Sun Biz has been updated with the new BOD positions.

Finally we welcome you to come and visit our office Monday to Thursday 8:00 AM to 3:00 PM and see the office and some of the specialty items. We are at: 2222 South Combee Rd.

Lakeland, Florida

In the heart of the Florida Region.

In loving Service,  
RSO Board of Directors

Joel B. President  
Tami B. Vice President

## ***Old Business***

Proposal Number: 2025-01-03

Maker: First Coast Area & HRP

Proposal: To eliminate the Florida Service Symposium as an FRSC hosted event. For the Florida Regional Service Committee to no longer host the Florida Service Symposium and to remove all references in the Guide to Florida Regional Service.

Intent: To let go of the FSS with the hopes that this would allow the Southeast Zonal Forum or another Region/Zone to assume the hosting responsibilities for this event as this will free up a large portion of our funds.

Rationale: The Florida Regional Service Committee inaugurated the Florida Service Symposium in 2005 and has hosted this event every other year since. Except for 2021 all were held in person. The event has always been provided to members at no cost. We have interacted directly with the medical field, treatment industry, the Department of Corrections, Law Enforcement, the legal system, and government officials to name a few. The Florida Service Symposium was the first event of its kind, attracted NA members from around the world, brought trusted servants of our fellowship together from coffee makers to World Board members. For 20 years the Florida Service Symposium has continued to fulfill its goal of becoming a primary model for trusted service training and all levels of service by providing cutting edge training not typically found elsewhere in our fellowship; communicating NA World Service strategic plans, initiatives, and current projects. We have fulfilled our mission and become a model for similar events now active throughout the world. Because there are now several similar events presented by adjacent zones. The Florida Service Symposium is no longer a priority event for the World Board and NA World Service staff. The Florida Service Symposium has become expensive to host and the pandemic has made in-person events less well attended by professionals and members alike. Hotels, meeting space, food & beverage costs, travel costs, and declining donations have made this event cost prohibitive.

Financial Impact:

The FRSC would have up to \$31,200 to not only assist in other similar events but have more funding available for assistance to areas and perhaps additional donations to support NA World Services.

Spiritual Impact:

Letting go of the Florida Service Symposium would have a positive spiritual impact by allowing us to recognize our place in the fellowship as a whole and would allow others to benefit, grow, and have the first-hand experience that Higher Power has allowed us to have for the last 20 years.

Outcome in January 2025: Sent to Areas

Outcome in March 2025: Sent back to Areas again for vote in May 2025

Outcome in May 2025: Sent back to Areas again for vote in July 2025

Outcome in July 2025: Consensus Met.

Blocked: 0    Stand Aside: 0    Assent with Reservation: 2    Assent: 13

## ***New Business***

Proposal Number: 2025-07-01

Maker: Coquina Coast

Proposal: To change the decision making process for approving the RSC's annual budget from Robert's Rules of Order to Consensus Based Decision Making.

Intent: To align with the CBDM.

Spiritual Impact: Please help us workshop this at the guide meeting

Financial Impact: None, but it will hopefully make for better decisions.

Guide to Florida Regional Service Change: Yes, please help us workshop the specific changes during the guide meeting.

Outcome: Differed to September FD for further discussion

---

Motion Number: 2025-07-02 (Conducted under Robert's Rules of Order)

Maker: Treasure Coast, Seconded by: Tampa FunCoast

Motion: To put a moratorium on donations to World Service until September RSC

Intent: To make sure we are doing the best thing for the Region

Spiritual Impact: Following the concepts

Financial Impact: \$5,800

Guide to Florida Regional Service Change: No

In favor: 11

Not in favor: 2

Abstention: 2

Outcome: Passes

## ***Elections***

**Position: RSO Board - RSC Elect**

**Member: Vernon**

**Nominated by: RSO**

**2nd by: Forest**

**HRP: Requirements read; meets qualifications**

**Outcome: Elected**

Position: RSO Board - RSC Elect  
Member: Erin J  
Nominated by: RSO  
2nd by: Suncoast  
HRP: Requirements read; meets qualifications  
Outcome: Elected

Position: FRC Board - RSC Elect  
Member: Shawn C  
Nominated by: Bay  
2nd by: Heartland  
HRP: Requirements read; meets qualifications  
Outcome: Elected

Position: FRC Board - RSC Elect  
Member: Ron M  
Nominated by: Bay  
2nd by: Heartland  
HRP: Requirements read; meets qualifications  
Outcome: Elected

Position: Co Facilitator  
Member: Richard G  
Nominated by: Tampa FunCoast  
2nd by: Nature Coast  
HRP: Requirements read; meets qualifications  
Outcome: Elected

Position: Alternate Secretary  
Member: Jaime W  
Nominated by: Heartland  
2nd by: Recovery Coast  
HRP: Requirements read; meets qualifications  
Outcome: Elected

Position: Treasurer  
Member: Keith D  
Nominated by: Greater Orlando  
2nd by: Heartland  
HRP: Requirements read; meets qualifications  
Outcome: Elected

Position: Alternate Treasurer  
Member: Katye  
Nominated by: HRP  
2nd by: Treasure Coast  
HRP: Requirements read; meets qualifications  
Outcome: Elected

Position: FD Co-Leader  
Member: SJ  
Nominated by: Recovery Coast  
2nd by: Space Coast

HRP: Requirements read; meets qualifications  
Member: Kim S  
Nominated by: Forest  
2nd by: Palm Coast  
HRP: Requirements read; meets qualifications  
Outcome: Kim S elected

Position: HRP Panel Member (2 open positions)  
Member: Gladys S (later withdrawn)  
Nominated by: Tampa  
2nd by: Forest  
HRP: Requirements read; meets qualifications  
Member: Belynda N  
Nominated by: Recovery Coast  
2nd by: Treasure Coast  
HRP: Requirements read; meets qualifications  
Member: Kristi F  
Nominated by: HRP  
2nd by: Heartland  
HRP: Requirements read; meets qualifications  
Outcome: Gladys withdrew her nomination. Belynda was elected. Kristi was not elected. One position remains open.

Position: HRP Panel Member (re-opened after discussion per the decision of the body)  
Member: Gladys S  
Nominated by: Tampa  
2nd by: Forest  
HRP: Requirements read; meets qualifications  
Member: Kristi F  
Nominated by: HRP  
2nd by: Heartland  
HRP: Requirements read; meets qualifications  
Outcome: Gladys S elected

For the record, after discussion, it was determined that proper procedure was not followed. The results of the elections will be accepted. As a note: Anytime there is an election there needs to be a recall of the election which requires 2/3 vote to scratch the previous election and redo the election.

Position: World Board Nomination  
Member: Mark B  
HRP: Requirements read; meets qualifications  
Outcome: Nominated

## ***Open Positions***

**Volunteer! All NA members of the Florida Region are encouraged to fill out a Human Resource Panel volunteer form at [naflorida.org/hrpform](http://naflorida.org/hrpform) to be added to the HRP's pool of volunteers.**

**Technology Resource Coordinator**

## Technology Resource Panel

### RSO Board

Please refer to the Guide to Florida Regional Service for additional qualifications and responsibilities for each open position.

## Wrap Up

Reach out! Have questions? Contact your local area's RCMs or message the Florida Region at [info@naflorida.org](mailto:info@naflorida.org).

Volunteer! All NA members of the Florida Region are encouraged to fill out a Human Resource Panel volunteer form at [naflorida.org/hrpform](https://naflorida.org/hrpform) to be added to the HRP's pool of volunteers.

Show up! All NA members have a voice at the Florida Region's Fellowship Development on Saturdays and are welcome to attend the Regional Service Committee Business Meeting on Sundays. FD and RSC meetings will be in a hybrid format indefinitely. If you would like to attend in person or virtually, please see details below, or visit [naflorida.org/rsc](https://naflorida.org/rsc) for more information.

September 19 - 21th, 2025

<https://www.phgsecure.com/IBE/bookingRedirect.ashx?propertyCode=ORLRH&group=GRP-FRCNASEP&arrivalDate=09-19-2025&departureDate=09-21-2025>

Rosen Centre Hotel  
9840 International Drive  
Orlando, Florida 32819  
Phone: (407) 996-9840  
Room Rate : \$144/night  
See [naflorida.org/rsc](https://naflorida.org/rsc) for discounted parking information  
Cut off date: August 29, 2025 (3 weeks prior to Friday of RSC)  
September RSC Activity Hosted by: Daytona Area

Saturday FD: [naflorida.org/virtualfd](https://naflorida.org/virtualfd) or Zoom ID 843 0454 1072  
Date/Time: September 20, 2025 @ 9:00 am

Sunday FRSC Business Meeting: [naflorida.org/virtualrsc](https://naflorida.org/virtualrsc) or Zoom ID: 845 9148 0010  
Date/Time: September 21, 2025 @ 9:00 am

Admin Meeting: Zoom ID: 823 2896 0092 Passcode: FRSC  
Date/Time: August 11, 2025 and September 8, 2025 @ 8:30 pm (Second Monday of the month)



Bay Area Activities  
Presents  
Our 44th Anniversary  
Let's Fiesta!

Gulfport Recreation  
5730 Shore Blvd S.  
Gulfport, FL 33707  
NA not Affiliated

**AUGUST 23**  
**5PM - 10PM**  
**MEETING @ 8PM**

Bring your cards & dominoes,  
also your beach chairs!

\$15 a plate  
Drinks for sale!

Questions:

Sarah A (727)320-6755  
Mark H (904)944-2419

# SAVE YOUR ASS ON THE SOUTHSIDE ANNUAL PICNIC

Saturday August 9th, 2025

11:00-5:00PM

MAXIMO PARK

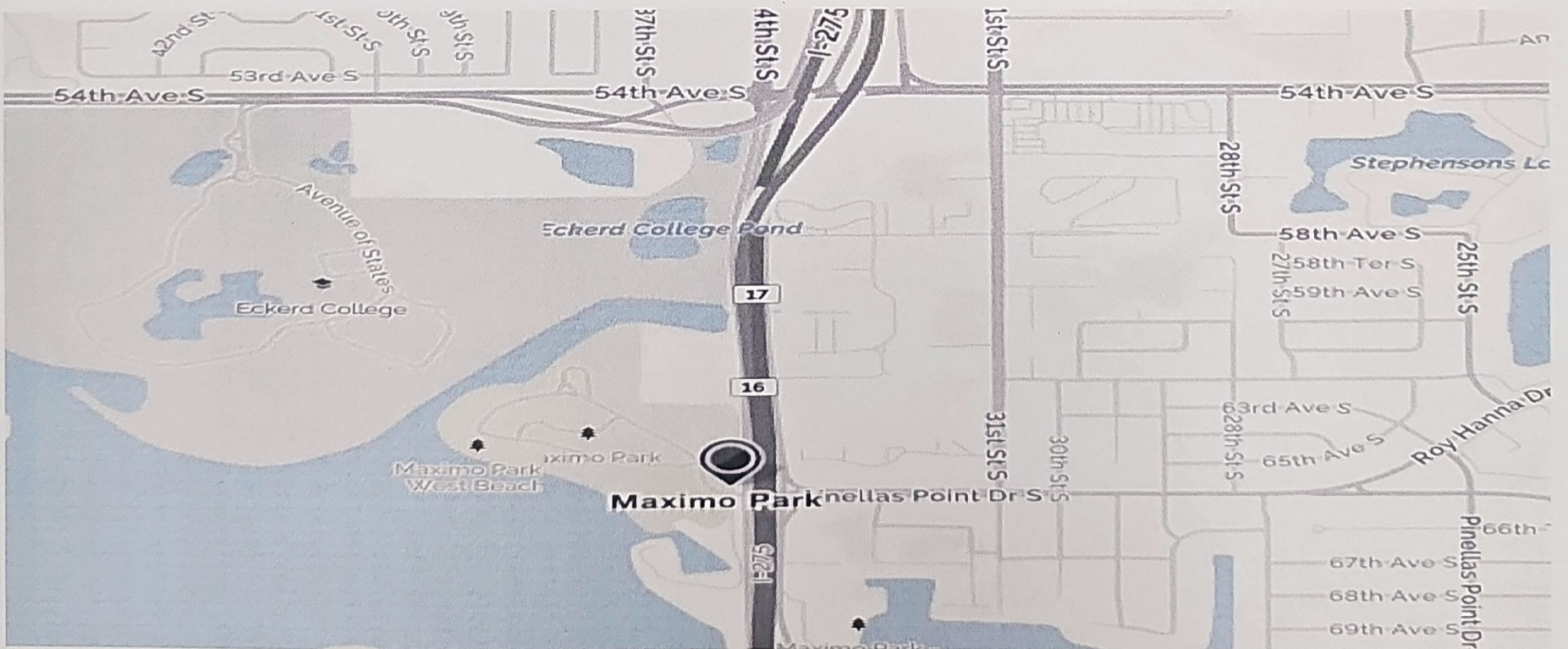
6499 34<sup>th</sup> St S

St. Petersburg. FL

Shelters: 6,7,8



Contacts: Jane W: 727-768-5196, Tom H: 727-316-3129, Steve R: 727-710-4768



**Bring A Dish If You Wish**  
NA IS NOT AFFILIATED WITH MAXIMO PARK

CELEBRATION OF UNITY  
FUNDRAISER  
**SPEAKER JAM**

**SPANISH & ENGLISH SPEAKERS**

**AUGUST 17<sup>TH</sup> 2025**

**1PM TO 5PM**

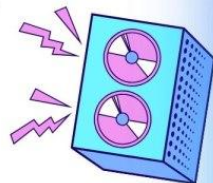
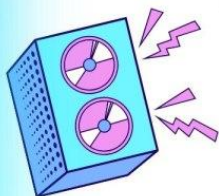
**LUNCH SERVED AT 1:30 PM**

**\$7 PLATE**

**(INCLUDES DRINK & DESSERT)**

3979 S ORANGE BLOSSOM TRL  
ORLANDO, FL 32839\*

\*THIS FACILITY IS NOT AFFILIATED WITH NARCOTICS ANONYMOUS  
FOR INFORMATION CONTACT  
CARLOS 917-340-0283



REGISTER AT [WWW.ORLANDONA.ORG](http://WWW.ORLANDONA.ORG) → COU SPEAKER JAM

GREATER ORLANDO AREA: [WWW.ORLANDONA.ORG](http://WWW.ORLANDONA.ORG)  
24 HOUR HELPLINE: 407-425-5157/866-579-8333  
FLORIDA RELAY FOR THE DEAF (TTY) 800-955-8771

# CELEBRACIÓN DE LA UNIDAD **SESIÓN DE ORADORES**

PARA RECAUDACIÓN DE FONDOS

**ORADORES EN ESPAÑOL E INGLÉS**

**17 DE AGOSTO 2025**

**1PM A 5PM**

**ALMUERZO SERVIDO A LA 1:30PM**

**PLATO \$7**

**INCLUYE BEBIDA Y POSTRE**

3979 S ORANGE BLOSSOM TRL  
ORLANDO, FL 32839\*

\*ESTA INSTALACIÓN NO ESTÁ AFILIADA A NARCÓTICOS ANÓNIMOS  
PARA INFORMACIÓN CONTACTE A

**CARLOS 917-340-0283**



**REGÍSTRATE EN**

**WWW.ORLANDONA.ORG → COU SPEAKER JAM**

ÁREA METROPOLITANA DE ORLANDO:

WWW.ORLANDONA.ORG

LÍNEA DE AYUDA LAS 24 HORAS: 407-425-5157/866-579-8333

FLORIDA RELAY PARA SORDOS (TTY) 800-955 - 8771

# Celebration of Unity

A central graphic featuring the word "BINGO" in large, colorful, block letters. Each letter has a small bingo card square on it. Surrounding the word are several circular bingo balls with numbers and letters: a yellow ball with 'B 12', a red ball with '26', a green ball with '42', a green ball with '30', a red ball with '15', an orange ball with '83', and a yellow ball with '7'.

**BINGO**

## Fundraiser

**Speaker Meeting @ 12 PM**

**Lunch & bingo cards will be sold from 1- 2 PM**

**Bingo starts @ 2 PM**

**For more info contact Lia M. 407-701-1061**

**3 Game Bingo Card Only \$10  
Winners will receive prizes!**

**SATURDAY  
SEP 13TH**

**128 E. BAY AVE  
LONGWOOD, FL 32750**

**Starting @  
12 PM**

**Greater Orlando Area  
[www.orlandona.org](http://www.orlandona.org)**

**Orlando Helpline (407)425-5157 or Toll Free (866)579-8333**

**Florida relay for the deaf (800)955-8771 or 711**

**\*this facility is not affiliated with NA**

A graphic in the bottom right corner showing three bingo balls: a yellow ball with 'B 12', a red ball with '44', and a green ball with '30'.

**B  
12**

**Sunday | August 31**

**1:00 – 5:00 pm**

*Living  
THE  
Dream*



Come help Living The Dream and Greater Orlando Area Activities celebrate Living The Dream's three year anniversary!

Enjoy splashing in the pool and fellowshiping in the sun!

We have TWO amazing speakers lined up!

\$10 Suggested Donation includes:

Swimming, 1 Burger or 2 Hot dogs  
w/ chips, cookies, & drink.

Additional items available for purchase.

**Westmonte  
Recreation Center**

**624 Bills Ln.  
Altamonte Springs  
the pavilion by the pool**

**For more information:**

**Jessie B. 850.408.5431**

**Natasha P. 407.427.0367**

**No addict will be turned away.**

**NA is not affiliated with this facility.**

**24 Hour Phoneline: 407-425-5157 or 866-579-8333**

**Florida Relay for the Deaf: 800-955-8771 or 711**

**[www.orlandona.org](http://www.orlandona.org)**

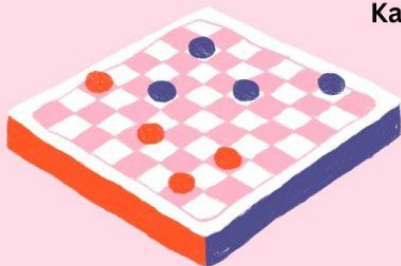


# ***Still Working On It Game Night***

**1656 N Ronald Reagan Blvd  
Longwood Fl 32750\***

*Come join us on Saturday Sept. 6th, 2025 for a wonderful Game Night. We will start with a guest speaker at 8PM, with games starting at 9:15PM. Bake Sale, and food sold separately. Hope to see you there!!*

**For more information contact  
Kandis B. at 407-462-3414**



**Greater Orlando Area  
[www.orlandona.org](http://www.orlandona.org)  
Orlando Helpline (407) 425-5157  
or Toll Free (866) 579-8333  
Florida relay for the deaf  
(800) 955-8771 or 711  
\*This facility is not affiliated with N.A.**



***FRIENDS OF JIMMY K RECOVERY CRUISE 4***  
***HOSTED BY THE NATURE COAST AREA***  
***NARCOTICS ANONYMOUS***  
***FEB 8TH - 14TH 2026***

6 Days Western Caribbean Roundtrip From Miami FL.  
On the Carnival Horizon  
Ocho Rios Jamaica, Grand Cayman, Cozumel Mexico

Current Pricing Including Taxes and Port Fees

Interior Rooms starting at \$624

Ocean View Rooms starting at \$754

Balcony Rooms starting at \$884

Suites starting at \$1487

Per Person based on double occupancy

Prices subject to change based on availability

**BOOKING NOW**

**For More Information Contact**

Travel Agent: Mark Harris

972-430-1164

Committee Members

Sandy C. 850-274-9583

Charles D. 302-256-2198

NA IS NOT AFFILIATED WITH CARNIVAL  
CRUISE LINES OR MID-TOWN TRAVEL



**42ND ANNUAL**



# **LABOR DAY PICNIC**

**Presented  
By The  
Saturday  
Step  
Group**

**John Prince Park**

**2700 6th Ave S. Lake Worth**

**(Eric Call Pavillion)**

**MONDAY**

**SEPT. 1ST**

**11AM-4PM**

**FOOD, FUN, FELLOWSHIP!!**

**MUSIC RAFFLES**

**LUNCH**

**12PM**

**12-STEP SPEAKERS**

**BEGINNING AT 2PM**

**TICKETS \$10**

**contact Joe 561.718.2444**

**NA IS NOT AFFILIATED WITH JOHN PRINCE PARK**



# Rapids Water Park

Friends. Family. Fellowship

United We Slide 2

August 23, 2025

South  
Dade



Palm  
Coast



Treasure  
Coast

South  
Atlantic



Gold  
Coast



Mid-Coast

11:00 AM - 7:00 PM

Buffet Style Lunch Included  
12PM - 1PM

- Burgers
- Hot Dogs
- Sides TBD
- Unlimited Soft Drinks & during Lunch

Outside food & drinks prohibited

**\$60** Per Person

Age 2 & under free

No Entry without Ticket

Sales end August 10th

**FREE PARKING**

NA is not affiliated with Rapids Water Park

More Information

Tony V. 954-299-6853 Traci W (239) 821-6847

**Rapids Water Park**

6566 North Military Trail  
Riviera Beach, FL 33407

**PALM COAST AREA SPIRITUAL RETREAT  
COMMITTEE**

# GAME



# Night



## & Spiritual Spades Tournament



*A Night for Fun  
and Fundraising*

\$5 unlimited games (no addict  
turned away)  
\$10 tournament entry fee  
Concessions available for an  
additional donation

Registration for the 2026  
Spiritual Retreat will begin.  
Come register for the retreat.

**Saturday, August 2, 2025**

at First Christian Church

(Not affiliated with NA)

215 Congress Ave, West Palm

Beach, FL 33409

6:00pm- 10:00pm

**Board Games - Multi-player Card**

**Games - Raffle for a 2026 registration**

For more information, please contact:

**Gail N. (443) 722-8900 or**

**Allie M. (850) 418-5789**



**PALM COAST  
NA**

**SERENITY IN THE SUN 43**

**PRESENTS the**

# **SUMMER GOLF CLASSIC**



**18 HOLE TEAM SCRAMBLE**

**SATURDAY, AUG. 16TH @8AM**

**VILLAGE GOLF CLUB**

**122 COUNTRY CLUB DR. ROYAL PALM BEACH**

**Prizes, Raffles  
and More!!**

**\$125 per golfer**  
**Drinks and Lunch Included**  
**(\$15 for non golfers)**

**To Sign Up or For  
More Info Contact:**

**Charlie W. 828 461 2236**

**Mary A. 561 584 2133**



**NA IS NOT AFFILIATED WITH VILLAGE GOLF CLUB**

A vibrant, cartoon-style poster for the Suncoast Area's Annual Summer Beach Bash. The background is a mix of yellow, orange, and blue with beach-themed illustrations like a sun, a beach ball, a lifeguard stand, and a speaker. The text is arranged in a clear, hierarchical manner, using various colors and fonts to draw attention. The NA logo is in the top left corner.

 **Suncoast Area  
Presents**

# **ANNUAL SUMMER BEACH BASH**

**August 17th 2025**  
**Hot Dogs & Hamburgers  
With All The Fixins**

**50/50 Raffle**  
**SPEAKER 1pm**  
**\$5 suggested donation**

**10am - 3pm**

**Coquina Beach Gulfside North Pavillion**  
**1438 Gulf Drive S,**  
**Bradenton, Florida 34217**

**suncoastna.org**

*\*no addict  
turned away*

**\*NA IS NOT AFFILIATED WITH THIS VENUE**



## **SUNCOAST CONVENTION PLANNING COMMITTEE MEETING**

**Join us as we begin planning our inaugural  
Suncoast Convention of Narcotics Anonymous!**

**Whether you're a seasoned member or a newcomer, your voice  
matters. We need your ideas, energy, and unique experiences to  
help shape this new convention for our recovery community.**

**PAM S: 410-369-8362  
NICOLE C: 516-996-3398  
MELISSA H: 443-527-9900**

**6:30PM**

**Every First and Third Sunday\***

**(May be adjusted for holidays, please contact one of the committee members to verify.)**

**6502 14th St W,  
Bradenton, FL 34207**

*NA is not affiliated with this location.*

**Facebook: SCCNA**

**Instagram: S\_C\_C\_N\_A**

**Email: [convention@suncoastna.org](mailto:convention@suncoastna.org)**

**Webpage: [www.suncoastna.org/sccna](http://www.suncoastna.org/sccna)**

The background of the flyer is a light gray color with a pattern of stylized tropical leaves in green, blue, and orange. A large, dark gray circle is centered on the page, containing the main text.

# Get Hooked on Recovery's Pool Party & BBQ

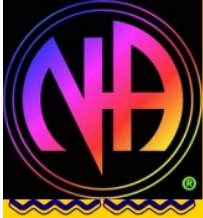
September 6<sup>th</sup> – 12pm to 5pm  
5025 26<sup>th</sup> Street West Bradenton (Real Recovery)  
Speaker Meeting @ 3pm

## **Fun, Food, Music, & Fellowship**

There will be games such as Corn Hole, Ping Pong,  
Etc.

There is also a swimming pool.  
Bring side dish if you are able.

©Narcotics Anonymous  
has no affiliation with this  
location



KEEP IT SIMPLE  
PRESENTS:



INAUGURAL  
SPEAKER JAM!

SATURDAY, ✦

AUGUST 2<sup>ND</sup>, 2025

11 AM - 3 PM

HOPE LUTHERAN CHURCH

4635 26<sup>TH</sup> ST W

BRADENTON, FL 34207

NA IS NOT AFFILIATED WITH THIS LOCATION



FOOD, FUN, FELLOWSHIP  
AND  
SPEAKERS!!!!



\$5 SUGGESTED DONATION

NO ADDICT TURNED AWAY





# Treasure Coast Area Service Learning Day

Let's Learn  
Together



Meeting Date:

Saturday September 6<sup>th</sup> 2025

Meeting Location:

TBD

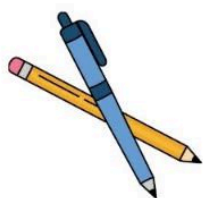
Meeting Time

1:30 PM - 4:30 PM



With food to be served directly after

Bring a sponsee or 2



For any questions feel free  
to reach out to:

John A. (772)828-7788



Click on the event flyer image for additional information including directions to the event. In an effort to accommodate those who use screen readers, the following paragraph summarizes our flyer.

Perfectly Imperfect  
TCCNA XIV 2025



**Friday October 3<sup>rd</sup> -  
Saturday October 4<sup>th</sup>, 2025**

MidFlorida Civic Center\*

9221 Southeast Event Center Place,  
9221 SE Civic Center Pl, Port St.  
Lucie, FL 34952

Nearest Hotel - Holiday Inn by IHG\*  
10120 S Federal Hwy, Port St. Lucie,  
FL 34952

Registration: \$30  
Banquet: \$50

[www.tccna.treasurecoastna.com](http://www.tccna.treasurecoastna.com)

[tccnaadmin@treasurecoastna.com](mailto:tccnaadmin@treasurecoastna.com)

\*NA is not affiliated with these locations



Click on the event flyer image for additional information including directions to the event. In an effort to accommodate those who use screen readers, the following paragraph summarizes our flyer. Multiple Area Unity Event August 23 11am – 7pm, hosted at Rapids Water Park 6566 N Military Trail Riviera Beach, FL 33407

## DETAILS

### Date:

August 23

### Time:

11:00 AM - 7:00 PM EDT

## ORGANIZER

Multiple Area Unity Event

Hello everyone,

On May 1, 2025, the opening bank balance was \$39,906.90. After deposits of \$3,369.34 and expenses of \$9,117.47 on May 31, 2024, the ending book balance was \$34,158.77. After deducting \$10,000.00 withheld for the next RSC, the Prudent Reserve of \$11,000.00, the GSR Assembly Reserve of \$12,000.00, and the Florida Service Symposium Reserve of \$9,000.00 the available balance was \$(7,841.23). This concludes the 2024-2025 Fiscal year financial report.

On June 1, 2024, the opening bank balance was \$34,158.77. After deposits of \$6,115.25 and expenses of \$678.16 on June 30, 2024, the ending book balance was \$39,595.86. After deducting \$10,000.00 withheld for the next RSC, the Prudent Reserve of \$11,000.00, the GSR Assembly Reserve of \$9,400, and the Florida Service Symposium Reserve of \$12,800.00 the available balance was \$(3,604.14).

As of RSC held on July 20, 2025, we received \$5,298.69 in income and had \$7,546.31 in expenses. Additionally, we allocated the monthly reserve of \$400.00 for the GSR Assembly & \$800.00 the Florida Service Symposium. Therefore, after RSC business the available balance was \$(7,051.76).

The following pdfs will include the treasurer's report with banking summary, income & expense summary, contribution summary, profit and loss, balance sheet, budget vs actual report and bank statement.

#### **Payment Information:**

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

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

Please send to:

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

If there are any discrepancies, questions, or concerns please do not hesitate to contact us by sending an email to [treasurer@naflorida.org](mailto:treasurer@naflorida.org) or [alttreasurer@naflorida.org](mailto:alttreasurer@naflorida.org).

ILS,

Danette R. – Treasurer

Thank you for allowing me to serve you over the years.

**Florida Regional Service Committee**  
**Income & Expense Summary**  
June 1, 2025 - June 30, 2025

	Acct No	06/30/25
Beginning QB Balance - BOA Checking	10002	4,532.49
Beginning QB Balance - Chase Checking	10003	7,012.21
Beginning QB Balance - Chase Savings	10004	22,509.63
Beginning QB Balance - PayPal	10010	104.44
<b>Total Beginning Available before Reserves</b>		<b>34,158.77</b>
Deposits from Areas	41000	5,994.38
Deposits from Groups	42000	111.59
Deposits from Members	43000	
Deposits from Others	44000	
Deposits from FRCNA	44001	
Deposits from Events (FSS/GSR Assembly)	45000	
<b>Total Deposits</b>	<b>40000</b>	<b>6,105.97</b>
FSS Costs (Year of WSC)	56000	
GSR Assembly Costs (Year before WSC)	56500	
Contribution to NAWS	50001	
RSO Financial Assistance	50005	
<b>Total Event Costs</b>	<b>55000</b>	<b>-</b>
Administration	60000	(646.14)
Fellowship Development	61000	(32.02)
Human Resource Panel	62000	
Regional & Alternate Delegates	63000	
<b>Total Expenses</b>		<b>(678.16)</b>
Other Income/(Expenses) not for FRSC	98101	9.10
Interest Income	98102	0.18
<b>Total Other Income &amp; Other Expenses</b>		<b>9.28</b>
<b>Net Income per Profit and Loss Stmt</b>		<b>5,437.09</b>
Ending QB Balance - BOA Checking	10002	4,267.17
Ending QB Balance - Chase Checking	10003	11,671.86
Ending QB Balance - Chase Savings	10004	22,509.81
Ending <b>QB</b> Balance - PayPal	10010	1,147.02
<b>Total Ending Available before Reserves</b>		<b>39,595.86</b>
Prudent Reserve per FRSC Guide	16001	(11,000.00)
Withheld for next RSC	16002	(10,000.00)
Withheld for Budgeted item	16003	-
FL Service Symposium Reserve	16100	(12,800.00)
GSR Assembly Reserve	16200	(9,400.00)
<b>Total LT Reserves</b>	<b>16000</b>	<b>(43,200.00)</b>
<b>Total Ending Available LESS Reserves</b>		<b>(3,604.14)</b>
Ending <b>Bank</b> Stmt Balance - BOA Checking	10002	4,681.43
Ending <b>Bank</b> Stmt Balance - Chase Checking	10003	11,808.46
Ending <b>Bank</b> Stmt Balance - Chase Savings	10004	22,509.81
Ending <b>Bank</b> Stmt Balance - PayPal	10010	1,147.02
<i>Outstanding Checks &amp; Deposits</i>		(550.86)

**Florida Regional Service Committee**  
**Income & Expense Summary**  
June 1, 2024 - May 31, 2025

	Acct No	06/30/24	07/31/24	08/31/24	09/30/24	10/31/24	11/30/24	12/31/24	01/31/25	02/28/25	03/31/25	04/30/25	07/20/25 05/31/25	RSC YTD Total
Beginning QB Balance - BOA Checking	10002	21,530.21	20,187.53	29,373.06	21,345.93	10,775.87	9,770.83	4,450.92	3,460.83	130.68	(946.53)	1,635.74	2,460.59	-
Beginning QB Balance - Chase Checking	10003	8,722.20	8,818.20	10,155.04	18,827.22	22,002.15	22,092.15	28,650.08	30,801.15	36,135.52	40,398.03	30,930.48	17,384.79	-
Beginning QB Balance - Chase Savings	10004	-	-	-	-	-	-	-	-	-	-	500.00	18,600.15	-
Beginning QB Balance - PayPal	10010	281.71	1,910.04	182.96	2,001.10	55.54	831.44	47.78	1,363.51	183.18	106.71	1,111.91	1,461.37	-
<b>Total Beginning Available before Reserves</b>		<b>30,534.12</b>	<b>30,915.77</b>	<b>39,711.06</b>	<b>42,174.25</b>	<b>32,833.56</b>	<b>32,694.42</b>	<b>33,148.78</b>	<b>35,625.49</b>	<b>36,449.38</b>	<b>39,558.21</b>	<b>34,178.13</b>	<b>39,906.90</b>	-
Deposits from Areas	41000	1,664.52	11,413.69	1,992.70	6,633.79	718.07	9,048.58	3,479.28	6,192.63	2,763.59	5,319.22	5,664.47	2,153.26	57,043.80
Deposits from Groups	42000	110.00	5,352.58	80.50	155.09	205.53	611.48	577.33	423.83	146.68	166.23	366.25	1,304.98	9,500.48
Deposits from Members	43000	-	93.00	-	-	5.00	-	-	-	-	-	-	-	98.00
Deposits from Others	44000	-	2,000.00	-	(2,000.00)	-	-	-	-	-	-	-	-	-
Deposits from FRCNA	44001	-	-	-	-	-	-	-	-	-	-	-	-	-
Deposits from Events (FSS/GSR Assembly)	45000	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Deposits</b>	<b>40000</b>	<b>1,774.52</b>	<b>18,859.27</b>	<b>2,073.20</b>	<b>4,788.88</b>	<b>928.60</b>	<b>9,660.06</b>	<b>4,056.61</b>	<b>6,616.46</b>	<b>2,910.27</b>	<b>5,485.45</b>	<b>6,030.72</b>	<b>3,458.24</b>	<b>66,642.28</b>
FSS Costs (Year of WSC)	56000	-	-	-	-	-	-	-	-	-	-	-	-	-
GSR Assembly Costs (Year before WSC)	56500	-	-	-	-	-	-	-	-	-	-	-	-	-
Contribution to NAWS	50001	-	-	-	(7,124.25)	-	-	-	-	-	-	-	-	(7,124.25)
RSO Financial Assistance	50005	-	(3,508.67)	-	-	-	-	-	500.00	-	-	-	-	(3,008.67)
<b>Total Event Costs</b>	<b>55000</b>	<b>-</b>	<b>(3,508.67)</b>	<b>-</b>	<b>(7,124.25)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>500.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(10,132.92)</b>
Administration	60000	(1,360.67)	(1,285.94)	(264.50)	(2,587.44)	(795.86)	(4,299.10)	(1,110.94)	(2,030.40)	(1,278.84)	(3,234.66)	(299.18)	(2,152.21)	(20,699.74)
Fellowship Development	61000	(32.20)	(3,286.74)	(470.82)	(1,835.56)	(271.88)	(2,750.69)	(57.02)	(3,254.61)	(32.02)	(1,691.42)	(32.02)	(2,308.81)	(16,023.79)
Human Resource Panel	62000	-	(909.35)	-	(1,048.41)	-	(804.98)	-	(574.60)	-	(625.00)	-	(600.00)	(4,562.34)
Regional & Alternate Delegates	63000	-	(1,073.28)	-	(428.00)	-	(1,250.80)	(411.94)	(520.00)	-	(3,882.93)	-	(4,056.45)	(11,623.40)
<b>Total Expenses</b>		<b>(1,392.87)</b>	<b>(6,555.31)</b>	<b>(735.32)</b>	<b>(5,899.41)</b>	<b>(1,067.74)</b>	<b>(9,105.57)</b>	<b>(1,579.90)</b>	<b>(6,379.61)</b>	<b>(1,310.86)</b>	<b>(9,434.01)</b>	<b>(331.20)</b>	<b>(9,117.47)</b>	<b>(52,909.27)</b>
Other Income/(Expenses) not for FRSC	98101	-	-	1,125.31	(1,105.91)	-	(100.13)	-	87.04	1,509.42	(1,431.52)	29.10	(89.06)	24.25
Interest Income	98102	-	-	-	-	-	-	-	-	-	-	0.15	0.16	0.31
<b>Total Other Income &amp; Other Expenses</b>		<b>-</b>	<b>-</b>	<b>1,125.31</b>	<b>(1,105.91)</b>	<b>-</b>	<b>(100.13)</b>	<b>-</b>	<b>87.04</b>	<b>1,509.42</b>	<b>(1,431.52)</b>	<b>29.25</b>	<b>(88.90)</b>	<b>24.56</b>
<b>Net Income per Profit and Loss Stmt</b>		<b>381.65</b>	<b>8,795.29</b>	<b>2,463.19</b>	<b>(9,340.69)</b>	<b>(139.14)</b>	<b>454.36</b>	<b>2,476.71</b>	<b>823.89</b>	<b>3,108.83</b>	<b>(5,380.08)</b>	<b>5,728.77</b>	<b>(5,748.13)</b>	<b>3,624.65</b>
Ending QB Balance - BOA Checking	10002	20,187.53	29,373.06	21,345.93	10,775.87	9,770.83	4,450.92	3,460.83	130.68	(946.53)	1,635.74	2,460.59	4,532.49	-
Ending QB Balance - Chase Checking	10003	8,818.20	10,155.04	18,827.22	22,002.15	22,092.15	22,092.15	30,801.15	36,135.52	40,398.03	30,930.48	17,384.79	7,012.21	-
Ending QB Balance - Chase Savings	10004	-	-	-	-	-	-	-	-	-	500.00	18,600.15	22,509.63	-
Ending QB Balance - PayPal	10010	1,910.04	182.96	2,001.10	55.54	831.44	47.78	1,363.51	183.18	106.71	1,111.91	1,461.37	104.44	-
<b>Total Ending Available before Reserves</b>		<b>30,915.77</b>	<b>39,711.06</b>	<b>42,174.25</b>	<b>32,833.56</b>	<b>32,694.42</b>	<b>33,148.78</b>	<b>35,625.49</b>	<b>36,449.38</b>	<b>39,558.21</b>	<b>34,178.13</b>	<b>39,906.90</b>	<b>34,158.77</b>	-
Prudent Reserve per FRSC Guide	16001	(11,000.00)	(11,000.00)	(11,000.00)	(11,000.00)	(11,000.00)	(11,000.00)	(11,000.00)	(11,000.00)	(11,000.00)	(11,000.00)	(11,000.00)	(11,000.00)	-
Withheld for next RSC	16002	(10,000.00)	(10,000.00)	(10,000.00)	(10,000.00)	(10,000.00)	(10,000.00)	(10,000.00)	(10,000.00)	(10,000.00)	(10,000.00)	(10,000.00)	(10,000.00)	-
Withheld for budgeted item	16003	-	-	(4,200.00)	(4,200.00)	(4,200.00)	(4,200.00)	(4,200.00)	(4,200.00)	(4,200.00)	-	-	-	-
FL Service Symposium Reserve	16100	(3,200.00)	(4,000.00)	(4,800.00)	(5,600.00)	(6,400.00)	(7,200.00)	(8,000.00)	(8,800.00)	(9,600.00)	(10,400.00)	(11,200.00)	(12,000.00)	-
GSR Assembly Reserve	16200	(4,600.00)	(5,000.00)	(5,400.00)	(5,800.00)	(6,200.00)	(6,600.00)	(7,000.00)	(7,400.00)	(7,800.00)	(8,200.00)	(8,600.00)	(9,000.00)	-
<b>Total LT Reserves</b>	<b>16000</b>	<b>(28,800.00)</b>	<b>(30,000.00)</b>	<b>(35,400.00)</b>	<b>(36,600.00)</b>	<b>(37,800.00)</b>	<b>(39,000.00)</b>	<b>(40,200.00)</b>	<b>(41,400.00)</b>	<b>(42,600.00)</b>	<b>(39,600.00)</b>	<b>(40,800.00)</b>	<b>(42,000.00)</b>	-
<b>Total Ending Available LESS Reserves</b>		<b>2,115.77</b>	<b>9,711.06</b>	<b>6,774.25</b>	<b>(3,766.44)</b>	<b>(5,105.58)</b>	<b>(5,851.22)</b>	<b>(4,574.51)</b>	<b>(4,950.62)</b>	<b>(3,041.79)</b>	<b>(5,421.87)</b>	<b>(893.10)</b>	<b>(7,841.23)</b>	-
Ending Bank Stmt Balance - BOA Checking	10002	20,332.43	19,529.33	18,299.92	19,340.93	18,081.74	13,183.34	11,743.25	9,052.36	573.64	3,770.09	3,980.76	4,946.75	-
Ending Bank Stmt Balance - Chase Checking	10003	8,818.20	16,834.52	18,827.22	22,002.15	22,092.15	28,850.08	30,801.15	36,135.52	40,398.03	31,605.48	17,384.79	7,537.43	-
Ending Bank Stmt Balance - Chase Savings	10004	-	-	-	-	-	-	-	-	-	500.00	18,600.15	21,000.31	-
Ending Bank Stmt Balance - PayPal	10010	1,910.04	1,903.61	3,107.01	55.54	750.69	47.78	1,363.51	183.18	106.71	1,111.91	1,111.91	-	-
<b>Outstanding Checks &amp; Deposits</b>		<b>(144.90)</b>	<b>1,443.60</b>	<b>1,940.10</b>	<b>(8,565.06)</b>	<b>(8,230.16)</b>	<b>(8,932.42)</b>	<b>(8,282.42)</b>	<b>(8,921.68)</b>	<b>(1,520.17)</b>	<b>(2,809.35)</b>	<b>(1,170.71)</b>	<b>674.28</b>	-

## Transaction Detail

05/19/25	to	07/20/25		Chase Transaction Detail		
Date	Num	Amount	Committee	Description	Payable to	
Checks Written						
07/20/25	139	\$ (225.00)	Admin	RSC Facilitator	Ernest	
07/20/25	140	\$ (225.00)	Admin	RSC Co-Facilitator	Michelle	
07/20/25	141	\$ (225.00)	Admin	RSC Secretary	Ezra	
	141	\$ (19.52)	Admin	Minutes printing	Ezra	
		\$ -	Admin	RSC Alt Secretary	Vacant	
07/20/25	142	\$ (225.00)	Admin	RSC Treasurer	Danette	
		\$ -	Admin	RSC Alt Treasurer	Vacant	
07/20/25	143	\$ (225.00)	FD	FD Leader	Belynda	
		\$ -	FD	FD Printing	Belynda	
07/20/25	144	\$ (225.00)	FD	FD Co-Leader	Colin	
07/20/25	144	\$ (457.72)	FD	FD Minutes & Storage	Colin	
07/20/25	145	\$ (168.76)	FD	Corrections Resource Coordinator	Angelo	
07/20/25	146	\$ (225.00)	FD	H & I Resource Coordinator	Cindy	
		\$ -	FD	Technology Resource Coordinator	Vacant	
07/20/25	147	\$ (225.00)	FD	Technology Alternate Resource Coordinator	Anthony	
07/20/25	148	\$ (225.00)	FD	Public Relations Resource Coordinator	Liz	
07/20/25	150	\$ (225.00)	FD	Public Relations Co-Resource Coordinator	Charles	
07/20/25	150	\$ (139.86)	FD	PR Movavi Software 1yr	Charles	
07/20/25	151	\$ (200.00)	HRP	HRP Member 1 - Leader	Jennifer	
07/20/25	152	\$ (200.00)	HRP	HRP Member 2 - Guide	Kristi-Beth	
		\$ -	HRP	HRP Member 3	Vacant	
		\$ -	HRP	HRP Member 4	Vacant	
07/20/25	153	\$ (225.00)	HRP	HRP Member 5	Mark	
07/20/25	154	\$ (225.00)	RD/AD	RD	Ramon	
07/20/25	154	\$ (210.00)	RD/AD	RD - SEZF Travel Per Diem	Ramon	
07/20/25	155	\$ (225.00)	RD/AD	AD	Carlos	
07/20/25	155	\$ (210.00)	RD/AD	AD - SEZF Travel Per Diem	Carlos	
07/20/25	158	\$ (614.13)	FD	RSO - Hope Rises & BTW Literature		
07/20/25	156	\$ (1,300.00)	Admin	Rosen Center - 07/25 Hotel Deposit		
07/20/25	157	\$ (58.20)	Admin	SEZF - Courage to Change Zoom Donation		
07/20/25	159	\$ (100.00)	Admin	7th Tradition Donation	NAWS	
Debits/ Withdrawals						
06/17/25	Debit	\$ (99.00)	Admin	QuickBooks Online	Intuit	
07/17/25	Debit	\$ (115.00)	Admin	QuickBooks Online	Intuit	
06/16/25	ATM	\$ (20.00)	RD/AD	Ramon Ramos - test debit card repaid by ck	Ramon	
06/25/25	Debit	\$ (592.10)	Admin	Rosen Center - 07/25 Hotel Deposit		
07/14/25	Debit	\$ (607.77)	Admin	Printivity HRP & RD printing		
07/02/25	Debit	\$ (60.23)	FD	Cubesmart Storage		
May-25		\$ (2,400.00)		Transfer to Savings		
Jul-25		\$ (2,400.00)		Transfer to Savings		
Credits/Deposits						
06/01/25	Transfer	\$ 104.44		Transfer from PayPal		
06/15/25	Transfer	\$ 48.50		Transfer from PayPal		
07/01/25	Transfer	\$ 1,147.02		Transfer from PayPal		
07/15/25	Transfer	\$ 86.34		Transfer from PayPal		
May-25	Deposit	\$ 183.00		7th Traditions Donations made at RSC		
Jun-25	Deposit	\$ 2,752.79		7th Traditions Donations made at RSC		

<b>Jun-25</b>	Deposit	\$	2,465.02	7th Traditions Donations made at RSC
<b>Jul-25</b>	Deposit	\$	1,509.32	Transfer to Checking Dep made to savings in error
<b>Jul-25</b>	Deposit	\$	5,227.19	7th Traditions Donations made at RSC
		\$	626.33	<b>Total Transactions</b>
		\$	9,229.21	<b>Beginning QuickBooks Balance</b>
		<b>\$</b>	<b>9,855.54</b>	<b>Ending QuickBooks Balance</b>

05/19/25	to	07/20/25	Chase Transaction Detial		
Date	Num	Amount	Committee	Description	Payable to
May-25		\$ 2,400.00		Transfer from Checking	
Jul-25		\$ 2,400.00		Transfer from Checking	
Jul-25		\$ (1,509.32)		Transfer to Checking	
May-25		\$ 0.16		Interest Income	
Jun-31		\$ 0.18		Interest Income	
		\$ 3,291.02		Total Transactions	
		\$ 20,109.47		Beginning QuickBooks Balance	
		\$ 23,400.49		Ending QuickBooks Balance	

05/19/25	to	07/20/25	Bank of America Transaction Detial		
Date	Num	Amount	Committee	Description	Payable to
Debits/ Withdrawals					
06/02/25	Debit	\$ (29.95)	Admin	Bank Service Fee	Bank of America
07/01/25	Debit	\$ (29.95)	Admin	Bank Service Fee	Bank of America
May-25	Debit	\$ (81.67)	Admin	Helpline	Twilio
Jun-25	Debit	\$ (203.35)	Admin	Helpline	Twilio
Jul-25	Debit	\$ (120.27)	Admin	Helpline	Twilio
05/31/25		\$ 1,105.91	Admin	Void Ck# 5008	
05/22/25	Debit	\$ (239.88)	Admin	Secretary	Adobe
06/01/25	Debit	\$ (3.02)	FD	Website	Amazon
07/01/25	Debit	\$ (3.02)	FD	Website	Amazon
06/01/25	Debit	\$ (29.00)	FD	Website	Linode
07/01/25	Debit	\$ (29.00)	FD	Website	Linode
Credits/Deposits					
		\$ 336.80	Total Transactions		
		\$ 3,748.19	Beginning Balance		
		\$ 4,084.99	Ending Balance		

<b>05/19/25</b>	<b>to</b>	<b>07/20/25</b>	<b>PayPal Transaction Detail</b>	
Date	Num	Amount	Committee	Description
<b>06/01/25</b>		\$	(104.44)	<b>Transfer to Chase</b>
		\$	104.44	<b>Group donations</b>
<b>06/15/25</b>		\$	(48.50)	<b>Transfer to Chase</b>
		\$	48.50	<b>Group donations</b>
<b>07/01/25</b>		\$	(1,147.02)	<b>Transfer to Chase</b>
		\$	1,147.02	<b>Group donations</b>
<b>07/15/25</b>		\$	(86.34)	<b>Transfer to Chase</b>
		\$	93.62	<b>Group donations</b>
		\$	7.28	<b>Total Transactions</b>
		\$	-	<b>Beginning Balance</b>
		<b>\$</b>	<b>7.28</b>	<b>Ending Balance</b>

**Florida Regional Service Committee**  
**Contribution Summary**  
June 1, 2024 - June 30, 2024

From	Jun-24	Net Income
Florida Regional Convention		0.00
Florida Regional Service Office		0.00
<b>Total From Other</b>	<b>0.00</b>	<b>0.00</b>
Area - Bay	2,107.00	2,107.00
Area - Bermuda Islands		0.00
Area - Big Bend	200.00	200.00
Area - Chain O Lakes		0.00
Area - Coquina Coast		0.00
Area - Daytona		0.00
Area - First Coasat		0.00
Area - Forest		0.00
Area - Greater Orlando	1,162.38	1,162.38
Area - Heartland		0.00
Area - Nature Coast		0.00
Area - Palm Coast		0.00
Area - Recovery Coast	25.00	25.00
Area - River Coast		0.00
Area - Serenity Coast		0.00
Area - Space Coast		0.00
Area - Sun Coast		0.00
Area - Tampa Funcoast	2,500.00	2,500.00
Area - Treasure Coast		0.00
Area - Trinidad & Tobago		0.00
Area - Un Coast		0.00
<b>Total From Areas</b>	<b>5,994.38</b>	<b>5,994.38</b>
A Train to Somewhere	27.79	27.79
Life on Life's Terms	45.00	45.00
Quarantee Florida	38.80	38.80
<b>Total From Groups</b>	<b>111.59</b>	<b>111.59</b>
~Members		0.00
<b>Total From Members</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL</b>	<b>\$ 6,105.97</b>	<b>\$ 6,105.97</b>

**Florida Regional Service Committee**  
**Contribution Summary**  
June 1, 2024 - May 31, 2025

From	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-31	Feb-28	Mar-31	Apr-30	May-31	Net Income
Florida Regional Convention													
Total From Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Area - Bay		1,346.75				1,954.20	2,001.07		699.51	563.77	2,512.00		9,077.30
Area - Bermuda Islands													0.00
Area - Big Bend													0.00
Area - Chain O Lakes				100.00				1,500.00					1,600.00
Area - Coquina Coast		1,473.98				519.24		1,106.71		109.42			3,209.35
Area - Daytona		186.00										178.26	364.26
Area - First Coasat				1,000.00		500.00							1,500.00
Area - Forest								300.00		1,000.00			1,300.00
Area - Greater Orlando	1,639.52	1,773.68		1,595.56	693.07	831.92	1,353.21			1,121.03	1,110.16		10,118.15
Area - Heartland		420.90											420.90
Area - Nature Coast							100.00					450.00	550.00
Area - Palm Coast			1,967.70								1,717.31		3,685.01
Area - Recovery Coast	25.00	25.00	25.00	50.00	25.00	50.00	25.00	25.00	25.00	25.00	25.00	25.00	350.00
Area - River Coast		200.00											200.00
Area - Serenity Coast											300.00		300.00
Area - Space Coast		355.91											355.91
Area - Sun Coast				1,888.23		693.22							2,581.45
Area - Tampa Funcoast								1,460.92	3,500.00	500.00			5,460.92
Area - Treasure Coast		1,149.80		2,000.00		4,500.00				2,000.00		1,500.00	11,149.80
Area - Trinidad & Tobago													0.00
Area - Un Coast		4,481.67						1,800.00					6,281.67
Total From Areas	1,664.52	11,413.69	1,992.70	6,633.79	718.07	9,048.58	3,479.28	6,192.63	4,224.51	5,319.22	5,664.47	2,153.26	58,504.72
AM NA							500.00						500.00
A Train to Somewhere		446.15		16.34		32.73		29.45		40.25			564.92
Circle of Hope								169.77					169.77
Electric Lunch												1,140.00	1,140.00
Heights of NA		155.92				179.92		105.45				9.32	450.61
Hope Rises		3,294.07				295.00							3,589.07
Just for Today		1,200.00											1,200.00
Life on Life's Terms	31.00	24.00		28.00	65.00	21.00	25.00	19.00	38.00	20.00		53.00	324.00
Life's a Beach											300.00		300.00
Miracles of Faith	40.00												40.00
NA in APK		136.84											136.84
No More Excuses			45.00	28.00									73.00
Quarantine Florida			15.50	57.25	59.78	62.50	44.00	100.16	97.01	18.67	66.25	20.00	541.12
Radical Recovery Group of Apopka				25.50									25.50
Recovery on Campus		95.60			80.75					87.31			263.66
Steps to Freedom	39.00		20.00			20.33	8.33		11.67			82.66	181.99
Total From Groups	71.00	5,256.98	60.50	155.09	124.78	591.15	569.00	423.83	146.68	166.23	366.25	1,304.98	9,500.48
~Members		93.00			5.00								98.00
Total From Members	0.00	93.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.00
TOTAL	\$ 1,735.52	\$ 16,763.67	\$ 2,053.20	\$ 6,788.88	\$ 847.85	\$ 9,639.73	\$ 4,048.28	\$ 6,616.46	\$ 4,371.19	\$ 5,485.45	\$ 6,030.72	\$ 3,458.24	\$ 68,103.20

# Florida Regional Service Committee

Budget vs. Actuals: FY 2025 (Jun 2024 - May 2025) - FY25 P&L

June 2024 - May 2025

	TOTAL	
	ACTUAL	BUDGET
Income		
40000 Unrestricted Contributions		0.00
41000 From Areas		60,000.00
Bay	9,077.30	0.00
Bermuda Islands		0.00
Big Bend		0.00
Chain O Lakes	1,600.00	0.00
Coquina Coast	3,209.35	0.00
Daytona	364.26	0.00
First Coast	500.00	0.00
Forest	2,300.00	0.00
Greater Orlando	10,118.15	0.00
Heartland	420.90	0.00
Nature Coast	550.00	0.00
Palm Coast	3,685.01	0.00
Recovery Coast	350.00	0.00
River Coast	200.00	0.00
Serenity Coast	300.00	
Space Coast	355.91	0.00
Sun Coast	2,581.45	0.00
Tampa Funcoast	4,000.00	0.00
Treasure Coast	11,149.80	0.00
Uncoast	6,281.67	0.00
<b>Total 41000 From Areas</b>	<b>57,043.80</b>	<b>60,000.00</b>
42000 From Groups		2,500.00
A Train to Somewhere	564.92	0.00
AM NA Meeting	544.00	
Any Lengths		0.00
Circle of Hope	169.77	0.00
Electric Lunch	1,140.00	
Freedom of Choice		0.00
Go With the Flow		0.00
Heights of NA	450.61	
Hope Rises	3,589.07	
Just for Thursdays		0.00
Just for Today	1,200.00	
Life on Life's Terms	324.00	0.00
Life's a Beach	300.00	
Miracles of Faith	40.00	
NA in the APK	136.84	
Never Alone		0.00
New Beginnings		0.00
New Tampa		0.00
No More Excuses Group	73.00	

	TOTAL	
	ACTUAL	BUDGET
QNA Virtual		0.00
Quarantine Florida	497.12	0.00
Radical Recovery	25.50	0.00
Recovery Central		0.00
Recovery Group		0.00
Recovery Matters		0.00
Recovery On Campus	263.66	0.00
Shattering the Illusion		0.00
Show Me Don't Tell Me		0.00
Solution Revolution		0.00
Solutions 1 & 2		0.00
Step by Step Recovery		0.00
Steps to Freedom	181.99	0.00
Summerfield		0.00
Sunday Skool		0.00
Un Nuevo Comienzo		0.00
Waterview Recovery		0.00
Why We Stay		0.00
<b>Total 42000 From Groups</b>	<b>9,500.48</b>	<b>2,500.00</b>
43000 From Members	98.00	500.00
44000 From Other		0.00
44001 FRC		10,000.00
44002 RSO		0.00
44003 SEZF		0.00
<b>Total 44000 From Other</b>		<b>10,000.00</b>
<b>Total 40000 Unrestricted Contributions</b>	<b>66,642.28</b>	<b>73,000.00</b>
45000 Events Income		0.00
45100 FSS Revenue		5,000.00
<b>Total 45000 Events Income</b>		<b>5,000.00</b>
49000 Uncategorized Income	0.00	
<b>Total Income</b>	<b>\$66,642.28</b>	<b>\$78,000.00</b>
Cost of Goods Sold		
50000 CONTRIBUTIONS		
50001 Contributions to NAWS	7,124.25	0.00
50005 RSO Financial Assistance	3,008.67	
<b>Total 50000 CONTRIBUTIONS</b>	<b>10,132.92</b>	<b>0.00</b>
55000 EVENTS		0.00
56000 Florida Service Symposium (FSS) Costs		0.00
56002 FSS Hotel Meeting Space		4,500.00
56003 FSS GSR Paid Room Nights		16,500.00
56004 FSS Admin Travel & Lodging		0.00
56005 FSS Travel & Lodging Assistance		0.00
56006 FSS Speaker Travel & Lodging		0.00
56008 FSS Professionals Meals		0.00
56009 FSS Speaker Meals		0.00
56011 FSS Friday WIS Dinner Meals		1,750.00
56012 FSS Saturday SEZF Breakfast Food		0.00
56013 FSS Saturday Night Banquet Food		3,250.00
56014 FSS Entertainment & Hotel Rental Costs		0.00

	TOTAL	
	ACTUAL	BUDGET
56015 FSS Audio/Visual (AV) Equipment/Hardware Rental (Wi-Fi)		2,000.00
56016 FSS Merchant Fees (Shopify/PayPal)		0.00
56018 FSS WIS Merchandise & Supplies		0.00
56019 FSS Merchandise		0.00
56020 FSS Literature		300.00
56021 FSS Correspondence & Mailing		900.00
56022 FSS Copies & Printing		2,000.00
56023 FSS Supplies		0.00
<b>Total 56000 Florida Service Symposium (FSS) Costs</b>		<b>31,200.00</b>
56500 GSR Assembly (GSRA) Costs		0.00
56501 GSRA Hotel Meeting Space & Coffee		0.00
56502 GSRA GSR Paid Room Nights		0.00
56503 GSRA Travel & Lodging Assistance		0.00
56504 GSRA Audio/Visual (AV) Equipment/Hardware Rental (Wi-Fi)		0.00
56505 GSRA Conference Agenda Report (CAR) Workshops		0.00
56506 GSRA Conference Agenda Report (CAR) Printing		0.00
56507 GSRA Copies & Printing		0.00
56508 GSRA Supplies		0.00
<b>Total 56500 GSR Assembly (GSRA) Costs</b>		<b>0.00</b>
<b>Total 55000 EVENTS</b>		<b>31,200.00</b>
<b>Total Cost of Goods Sold</b>	<b>\$10,132.92</b>	<b>\$31,200.00</b>
<b>GROSS PROFIT</b>	<b>\$56,509.36</b>	<b>\$46,800.00</b>
Expenses		
60000 ADMINISTRATION		0.00
60100 Admin Travel to FRSC	135.24	0.00
60101 Facilitator FRSC Per Diem	1,089.00	1,200.00
60102 Co-Facilitator FRSC Per Diem	1,314.00	1,200.00
60103 Secretary FRSC Per Diem	1,089.00	1,200.00
60104 Alternate Secretary FRSC Per Diem	439.00	1,200.00
60105 Treasurer FRSC Per Diem	1,314.00	1,200.00
60106 Alternate Treasurer FRSC Per Diem	225.00	1,200.00
<b>Total 60100 Admin Travel to FRSC</b>	<b>5,605.24</b>	<b>7,200.00</b>
60150 Area Travel to FRSC		0.00
60151 Stateside Area Travel Assistance (FRSC)	275.00	1,890.00
60152 Island Area Travel Assistance (FRSC)		
60154 Bermuda Islands Area Travel Assistance (FRSC)	1,481.98	4,200.00
<b>Total 60152 Island Area Travel Assistance (FRSC)</b>	<b>1,481.98</b>	<b>4,200.00</b>
<b>Total 60150 Area Travel to FRSC</b>	<b>1,756.98</b>	<b>6,090.00</b>
60200 Admin Travel to Areas		0.00
60201 Admin Area Support Travel		590.00
60202 Admin Area Support Travel - Consensus Based Decision Making (CBDM)		750.00
<b>Total 60200 Admin Travel to Areas</b>		<b>1,340.00</b>
60250 Admin Expenses		0.00
60251 RSC Hotel Meeting Space & Coffee	10,534.04	9,000.00
60252 RSC Regional Function Events		0.00
60253 Statewide Helpline (YAP)	1,748.27	1,500.00
60254 Statewide Helpline SFRSC Reimbursement	-1,864.42	
<b>Total 60253 Statewide Helpline (YAP)</b>	<b>-116.15</b>	<b>1,500.00</b>

	TOTAL	
	ACTUAL	BUDGET
<b>Total 60250 Admin Expenses</b>	<b>10,417.89</b>	<b>10,500.00</b>
60300 Secretary Expenses		0.00
60301 Secretary Copies, Printing & Supplies	239.88	500.00
60302 Secretary Minutes Printing & Mailing (N/A)	242.45	500.00
60303 Secretary Report Submission (Google docs)		240.00
60304 Secretary PDF Editing Software (Adobe)		240.00
<b>Total 60300 Secretary Expenses</b>	<b>482.33</b>	<b>1,480.00</b>
60350 Treasurer Expenses		0.00
60351 Treasurer Copies, Printing & Supplies	42.29	30.00
60352 Treasurer Bank Service Fees	29.95	0.00
60353 Treasurer Merchant Processing Fees (PayPal)	383.66	1,000.00
60355 Treasurer Software Subscription (QuickBooks Online)	1,170.00	1,200.00
<b>Total 60350 Treasurer Expenses</b>	<b>1,625.90</b>	<b>2,230.00</b>
60500 Strategic Planning Meeting (SPM)		
60501 SPM Room Rental	200.00	200.00
60502 SPM Food	173.95	200.00
60503 SPM Admin Travel	52.26	750.00
60504 SPM FD Travel	207.37	0.00
60505 SPM HRP Travel	180.90	250.00
60506 SPM RD/AD Travel	77.72	
<b>Total 60500 Strategic Planning Meeting (SPM)</b>	<b>892.20</b>	<b>1,400.00</b>
<b>Total 60000 ADMINISTRATION</b>	<b>20,780.54</b>	<b>30,240.00</b>
61000 FELLOWSHIP DEVELOPMENT		0.00
61100 FD Travel to FRSC		0.00
61101 FD Leader FRSC Per Diem	1,314.00	1,200.00
61102 FD Co-Leader FRSC Per Diem	1,314.00	1,200.00
61103 Corrections Coordinator FRSC Per Diem	613.62	1,200.00
61107 H&I Coordinator FRSC Per Diem	900.00	1,200.00
61109 Technology Coordinator FRSC Per Diem	414.00	1,200.00
61110 Technology Co-Coordinator FRSC Per Diem	450.00	1,200.00
61111 Public Relations Coordinator FRSC Per Diem	1,114.00	1,200.00
61112 Public Relations Co-Coordinator FRSC Per Diem	1,314.00	1,200.00
<b>Total 61100 FD Travel to FRSC</b>	<b>7,433.62</b>	<b>9,600.00</b>
61150 FD Travel to Areas		0.00
61151 FD Leader Area Presentations Travel		300.00
61152 FD Co-Leader Area Presentations Travel		300.00
61153 Corrections Coordinator Area Presentations Travel		300.00
61154 H&I Coordinator Area Presentations Travel		300.00
61155 Technology Coordinator Area Presentations Travel		300.00
61156 Public Relations Coordinator Area Presentations Travel		1,100.00
61157 Island Nation Travel (to Islands)		4,000.00
<b>Total 61150 FD Travel to Areas</b>		<b>6,600.00</b>
61200 FD Travel (for Members)		0.00
61201 FD Workgroup Travel		1,500.00
61202 Corrections Workgroup	451.84	
61204 IT Workgrop	675.22	
<b>Total 61201 FD Workgroup Travel</b>	<b>1,127.06</b>	<b>1,500.00</b>
<b>Total 61200 FD Travel (for Members)</b>	<b>1,127.06</b>	<b>1,500.00</b>

	TOTAL	
	ACTUAL	BUDGET
61250 FD Expenses		0.00
61251 FD Copies, Printing & Supplies	361.13	400.00
61252 FD Literature		0.00
61253 FD Events	100.64	0.00
<b>Total 61250 FD Expenses</b>	<b>461.77</b>	<b>400.00</b>
61300 Corrections Expenses		0.00
61301 Corrections Copies, Printing & Supplies	529.13	0.00
61302 Corrections Correspondence & Mailing		500.00
61304 Corrections Behind the Walls (BTW) Literature	2,142.38	2,500.00
61305 Corrections Hope Rises (BTW)	1,992.84	3,000.00
61306 Corrections Website Hosting		120.00
61307 Corrections Events		0.00
61308 Corrections Training - FL Police Accreditation Coalition (FPAC)		0.00
<b>Total 61300 Corrections Expenses</b>	<b>4,664.35</b>	<b>6,120.00</b>
61400 H&I Expenses		0.00
61401 H&I Copies, Printing & Supplies		0.00
61402 H&I Literature		0.00
61403 H&I Events		0.00
<b>Total 61400 H&amp;I Expenses</b>		<b>0.00</b>
61450 IT Expenses		0.00
61451 IT Copies, Printing & Supplies	125.64	0.00
61452 IT Audio/Visual (AV) Equipment & Hardware Purchases		345.00
61454 IT Announcements (Twilio/YAP)		0.00
61455 IT Backup Processing (Updraft Plus)		42.00
61456 IT Data Storage (Amazon Web Services)	271.15	40.00
61457 IT Video Conference Calling (Zoom)	264.85	225.00
61458 IT Website Hosting Domain Management (Go Daddy)		75.00
61459 IT Website Plugin (WP Plugin Team)		250.00
61460 IT Website Server (Linode)	348.00	300.00
61461 IT Wi-Fi (Mobile Beacon)	480.00	480.00
<b>Total 61450 IT Expenses</b>	<b>1,489.64</b>	<b>1,757.00</b>
61500 PR Expenses		0.00
61501 PR Copies, Printing & Supplies		0.00
61502 PR Display Booth Maintenance		0.00
61503 Booth Registration Fees	100.00	3,600.00
61504 PR Literature		2,000.00
61505 PR Events Travel	666.55	0.00
<b>Total 61500 PR Expenses</b>	<b>766.55</b>	<b>5,600.00</b>
<b>Total 61000 FELLOWSHIP DEVELOPMENT</b>	<b>15,942.99</b>	<b>31,577.00</b>
62000 HUMAN RESOURCE PANEL (HRP)		0.00
62100 HRP Travel to FRSC		0.00
62101 HRP Member 1 Leader FRSC Per Diem	1,264.00	1,200.00
62102 HRP Member 2 Guide FRSC Per Diem	884.56	1,200.00
62103 HRP Member 3 FRSC Per Diem	639.00	1,200.00
62104 HRP Member 4 FRSC Per Diem	214.00	1,200.00
62105 HRP Member 5 FRSC Per Diem	1,289.00	1,200.00
<b>Total 62100 HRP Travel to FRSC</b>	<b>4,290.56</b>	<b>6,000.00</b>
62150 HRP Travel Other		0.00

	TOTAL	
	ACTUAL	BUDGET
62152 HRP Area Presentations Travel		250.00
<b>Total 62150 HRP Travel Other</b>		<b>250.00</b>
62250 HRP Expenses		0.00
62251 HRP Copies, Printing & Supplies	271.78	1,200.00
<b>Total 62250 HRP Expenses</b>	<b>271.78</b>	<b>1,200.00</b>
<b>Total 62000 HUMAN RESOURCE PANEL (HRP)</b>	<b>4,562.34</b>	<b>7,450.00</b>
63000 REGIONAL DELEGATES		0.00
63100 Delegate Travel to FRSC		0.00
63101 Regional Delegate FRSC Per Diem	1,314.00	1,200.00
63102 Alternate Delegate FRSC Per Diem	1,314.00	1,200.00
<b>Total 63100 Delegate Travel to FRSC</b>	<b>2,628.00</b>	<b>2,400.00</b>
63150 Delegate Travel to Areas		
63151 Delegates Area Workshops Travel		1,500.00
<b>Total 63150 Delegate Travel to Areas</b>		<b>1,500.00</b>
63250 Delegates Expenses		0.00
63251 Delegates Copies, Printing, & Supplies		800.00
63252 Delegates Webinars		0.00
63255 SEZF Donation (\$3k/2yr cycle)	1,500.00	1,000.00
<b>Total 63250 Delegates Expenses</b>	<b>1,500.00</b>	<b>1,800.00</b>
63300 Delegate Travel to Southeast Zonal Forum (SEZF)	1,636.00	0.00
63301 Delegates SEZF Travel	2,695.20	10,000.00
63302 Members SEZF Travel		2,500.00
<b>Total 63300 Delegate Travel to Southeast Zonal Forum (SEZF)</b>	<b>4,331.20</b>	<b>12,500.00</b>
63350 Delegate Travel to World Service Conference (WSC)		
63351 Delegates WSC Travel		5,500.00
63352 Delegates WSC Workshops Travel (2/yr)	3,164.20	
<b>Total 63350 Delegate Travel to World Service Conference (WSC)</b>	<b>3,164.20</b>	<b>5,500.00</b>
<b>Total 63000 REGIONAL DELEGATES</b>	<b>11,623.40</b>	<b>23,700.00</b>
64000 AD-HOC COMMITTEES		0.00
<b>Total Expenses</b>	<b>\$52,909.27</b>	<b>\$92,967.00</b>
NET OPERATING INCOME	<b>\$3,600.09</b>	<b>\$ -46,167.00</b>
Other Income		
98000 Other Income		
98100 Deposits made to our acct in error	0.00	
98101 Courage to Change (Zoom)	24.25	
<b>Total 98100 Deposits made to our acct in error</b>	<b>24.25</b>	
98102 Interest Income	0.31	
<b>Total 98000 Other Income</b>	<b>24.56</b>	
<b>Total Other Income</b>	<b>\$24.56</b>	<b>\$0.00</b>
Other Expenses		
99000 Other Expenses		
99001 Voided Checks	0.00	
<b>Total 99000 Other Expenses</b>	<b>0.00</b>	
<b>Total Other Expenses</b>	<b>\$0.00</b>	<b>\$0.00</b>
NET OTHER INCOME	<b>\$24.56</b>	<b>\$0.00</b>
NET INCOME	<b>\$3,624.65</b>	<b>\$ -46,167.00</b>

# Statement of Activity by Month

## Florida Regional Service Committee

May 1-June 30, 2025

DISTRIBUTION ACCOUNT	MAY 2025	JUNE 2025	TOTAL
<b>Income</b>			
40000 Unrestricted Contributions			0
41000 From Areas			0
Bay		2,107.00	2,107.00
Big Bend		200.00	200.00
Daytona	178.26		178.26
Greater Orlando		1,162.38	1,162.38
Nature Coast	450.00		450.00
Recovery Coast	25.00	25.00	50.00
Tampa Funcoast		2,500.00	2,500.00
Treasure Coast	1,500.00		1,500.00
<b>Total for 41000 From Areas</b>	<b>2,153.26</b>	<b>5,994.38</b>	<b>\$8,147.64</b>
42000 From Groups			0
A Train to Somewhere		27.79	27.79
Electric Lunch	1,140.00		1,140.00
Heights of NA	9.32		9.32
Life on Life's Terms	53.00	45.00	98.00
Quarantine Florida	20.00	38.80	58.80
Steps to Freedom	82.66		82.66
<b>Total for 42000 From Groups</b>	<b>1,304.98</b>	<b>111.59</b>	<b>\$1,416.57</b>
<b>Total for 40000 Unrestricted Contributions</b>	<b>3,458.24</b>	<b>6,105.97</b>	<b>\$9,564.21</b>
<b>Total for Income</b>	<b>3,458.24</b>	<b>6,105.97</b>	<b>\$9,564.21</b>
<b>Cost of Goods Sold</b>			
<b>Gross Profit</b>	<b>3,458.24</b>	<b>6,105.97</b>	<b>\$9,564.21</b>
<b>Expenses</b>			
60000 ADMINISTRATION			0
60100 Admin Travel to FRSC			0
60101 Facilitator FRSC Per Diem	225.00		225.00
60102 Co-Facilitator FRSC Per Diem	225.00		225.00
60103 Secretary FRSC Per Diem	225.00		225.00
60105 Treasurer FRSC Per Diem	225.00		225.00
<b>Total for 60100 Admin Travel to FRSC</b>	<b>900.00</b>	<b>0</b>	<b>\$900.00</b>
60250 Admin Expenses			0
60251 RSC Hotel Meeting Space & Coffee	1,300.00	592.10	1,892.10
60253 Statewide Helpline (YAP)	121.69	203.35	\$325.04
60254 Statewide Helpline SFRSC Reimbursement	-613.99	-313.02	-927.01
<b>Total for 60253 Statewide Helpline (YAP)</b>	<b>-492.30</b>	<b>-109.67</b>	<b>-\$601.97</b>
<b>Total for 60250 Admin Expenses</b>	<b>807.70</b>	<b>482.43</b>	<b>\$1,290.13</b>

# Statement of Activity by Month

## Florida Regional Service Committee

May 1-June 30, 2025

DISTRIBUTION ACCOUNT	MAY 2025	JUNE 2025	TOTAL
60300 Secretary Expenses			0
60301 Secretary Copies, Printing & Supplies	239.88		239.88
60302 Secretary Minutes Printing & Mailing (N/A)	38.52		38.52
<b>Total for 60300 Secretary Expenses</b>	<b>278.40</b>	<b>0</b>	<b>\$278.40</b>
60350 Treasurer Expenses			0
60352 Treasurer Bank Service Fees	29.95	29.95	59.90
60353 Treasurer Merchant Processing Fees (PayPal)	37.16	34.76	71.92
60355 Treasurer Software Subscription (QuickBooks Online)	99.00	99.00	198.00
<b>Total for 60350 Treasurer Expenses</b>	<b>166.11</b>	<b>163.71</b>	<b>\$329.82</b>
<b>Total for 60000 ADMINISTRATION</b>	<b>2,152.21</b>	<b>646.14</b>	<b>\$2,798.35</b>
61000 FELLOWSHIP DEVELOPMENT			0
61100 FD Travel to FRSC			0
61101 FD Leader FRSC Per Diem	225.00		225.00
61102 FD Co-Leader FRSC Per Diem	225.00		225.00
61103 Corrections Coordinator FRSC Per Diem	163.62		163.62
61107 H&I Coordinator FRSC Per Diem	225.00		225.00
61110 Technology Co-Coordinator FRSC Per Diem	225.00		225.00
61111 Public Relations Coordinator FRSC Per Diem	225.00		225.00
61112 Public Relations Co-Coordinator FRSC Per Diem	225.00		225.00
<b>Total for 61100 FD Travel to FRSC</b>	<b>1,513.62</b>	<b>0</b>	<b>\$1,513.62</b>
61200 FD Travel (for Members)			0
61201 FD Workgroup Travel			0
61202 Corrections Workgroup	358.04		358.04
<b>Total for 61201 FD Workgroup Travel</b>	<b>358.04</b>	<b>0</b>	<b>\$358.04</b>
<b>Total for 61200 FD Travel (for Members)</b>	<b>358.04</b>	<b>0</b>	<b>\$358.04</b>
61250 FD Expenses			0
61251 FD Copies, Printing & Supplies	268.53		268.53
<b>Total for 61250 FD Expenses</b>	<b>268.53</b>	<b>0</b>	<b>\$268.53</b>
61300 Corrections Expenses			0
61305 Corrections Hope Rises (BTW)	136.60		136.60
<b>Total for 61300 Corrections Expenses</b>	<b>136.60</b>	<b>0</b>	<b>\$136.60</b>
61450 IT Expenses			0
61456 IT Data Storage (Amazon Web Services)	3.02	3.02	6.04
61460 IT Website Server (Linode)	29.00	29.00	58.00
<b>Total for 61450 IT Expenses</b>	<b>32.02</b>	<b>32.02</b>	<b>\$64.04</b>
<b>Total for 61000 FELLOWSHIP DEVELOPMENT</b>	<b>2,308.81</b>	<b>32.02</b>	<b>\$2,340.83</b>

# Statement of Activity by Month

## Florida Regional Service Committee

May 1-June 30, 2025

DISTRIBUTION ACCOUNT	MAY 2025	JUNE 2025	TOTAL
62000 HUMAN RESOURCE PANEL (HRP)			0
62100 HRP Travel to FRSC			0
62101 HRP Member 1 Leader FRSC Per Diem	200.00		200.00
62102 HRP Member 2 Guide FRSC Per Diem	200.00		200.00
62105 HRP Member 5 FRSC Per Diem	200.00		200.00
<b>Total for 62100 HRP Travel to FRSC</b>	<b>600.00</b>	<b>0</b>	<b>\$600.00</b>
<b>Total for 62000 HUMAN RESOURCE PANEL (HRP)</b>	<b>600.00</b>	<b>0</b>	<b>\$600.00</b>
63000 REGIONAL DELEGATES			0
63100 Delegate Travel to FRSC			0
63101 Regional Delegate FRSC Per Diem	225.00		225.00
63102 Alternate Delegate FRSC Per Diem	225.00		225.00
<b>Total for 63100 Delegate Travel to FRSC</b>	<b>450.00</b>	<b>0</b>	<b>\$450.00</b>
63250 Delegates Expenses			0
63255 SEZF Donation (\$3k/2yr cycle)	1,500.00		1,500.00
<b>Total for 63250 Delegates Expenses</b>	<b>1,500.00</b>	<b>0</b>	<b>\$1,500.00</b>
63300 Delegate Travel to Southeast Zonal Forum (SEZF)	630.00		\$630.00
63301 Delegates SEZF Travel	195.00		195.00
<b>Total for 63300 Delegate Travel to Southeast Zonal Forum (SEZF)</b>	<b>825.00</b>	<b>0</b>	<b>\$825.00</b>
63350 Delegate Travel to World Service Conference (WSC)			0
63352 Delegates WSC Workshops Travel (2/yr)	1,281.45		1,281.45
<b>Total for 63350 Delegate Travel to World Service Conference (WSC)</b>	<b>1,281.45</b>	<b>0</b>	<b>\$1,281.45</b>
<b>Total for 63000 REGIONAL DELEGATES</b>	<b>4,056.45</b>	<b>0</b>	<b>\$4,056.45</b>
<b>Total for Expenses</b>	<b>9,117.47</b>	<b>678.16</b>	<b>\$9,795.63</b>
<b>Net Operating Income</b>	<b>-5,659.23</b>	<b>5,427.81</b>	<b>-\$231.42</b>
Other Income			
98000 Other Income			0
98100 Deposits made to our acct in error			0
98101 Courage to Change (Zoom)	-89.06	29.10	-59.96
<b>Total for 98100 Deposits made to our acct in error</b>	<b>-89.06</b>	<b>29.10</b>	<b>-\$59.96</b>
98102 Interest Income	0.16	0.18	0.34
<b>Total for 98000 Other Income</b>	<b>-88.90</b>	<b>29.28</b>	<b>-\$59.62</b>
<b>Total for Other Income</b>	<b>-88.90</b>	<b>29.28</b>	<b>-\$59.62</b>

Statement of Activity by Month

Florida Regional Service Committee

May 1-June 30, 2025

DISTRIBUTION ACCOUNT	MAY 2025	JUNE 2025	TOTAL
Other Expenses			
99000 Other Expenses		20.00	\$20.00
99001 Voided Checks			
<b>Total for 99000 Other Expenses</b>	<b>0</b>	<b>20.00</b>	<b>\$20.00</b>
<b>Total for Other Expenses</b>	<b>0</b>	<b>20.00</b>	<b>\$20.00</b>
<b>Net Other Income</b>	<b>-88.90</b>	<b>9.28</b>	<b>-\$79.62</b>
<b>Net Income</b>	<b>-5,748.13</b>	<b>5,437.09</b>	<b>-\$311.04</b>

# Statement of Activity by Month

## Florida Regional Service Committee

June 1, 2024-May 31, 2025

DISTRIBUTION ACCOUNT	JUNE 2024	JULY 2024	AUGUST 2024	SEPTEMBER 2024	OCTOBER 2024	NOVEMBER 2024
Income						
40000 Unrestricted Contributions						
41000 From Areas						
Bay		1,346.75				1,954.20
Chain O Lakes				100.00		
Coquina Coast		1,473.98				519.24
Daytona		186.00				
First Coast						500.00
Forest				1,000.00		
Greater Orlando	1,639.52	1,773.68		1,595.56	693.07	831.92
Heartland		420.90				
Nature Coast						
Palm Coast			1,967.70			
Recovery Coast	25.00	25.00	25.00	50.00	25.00	50.00
River Coast		200.00				
Serenity Coast						
Space Coast		355.91				
Sun Coast				1,888.23		693.22
Tampa Funcoast						
Treasure Coast		1,149.80		2,000.00		4,500.00
Uncoast		4,481.67				
<b>Total for 41000 From Areas</b>	<b>1,664.52</b>	<b>11,413.69</b>	<b>1,992.70</b>	<b>6,633.79</b>	<b>718.07</b>	<b>9,048.58</b>
42000 From Groups						
AM NA Meeting						
A Train to Somewhere		446.15		16.34		32.73
Circle of Hope						
Electric Lunch						
Heights of NA		155.92				179.92
Hope Rises		3,294.07				295.00
Just for Today		1,200.00				
Life on Life's Terms	31.00	24.00		28.00	65.00	21.00
Life's a Beach						
Miracles of Faith	40.00					
NA in the APK		136.84				
No More Excuses Group			45.00	28.00		
Quarantine Florida			15.50	57.25	59.78	62.50
Radical Recovery				25.50		
Recovery On Campus		95.60			80.75	
Steps to Freedom	39.00		20.00			20.33
<b>Total for 42000 From Groups</b>	<b>110.00</b>	<b>5,352.58</b>	<b>80.50</b>	<b>155.09</b>	<b>205.53</b>	<b>611.48</b>

# Statement of Activity by Month

## Florida Regional Service Committee

June 1, 2024-May 31, 2025

DISTRIBUTION ACCOUNT	JUNE 2024	JULY 2024	AUGUST 2024	SEPTEMBER 2024	OCTOBER 2024	NOVEMBER 2024
43000 From Members		93.00			5.00	
<b>Total for 40000 Unrestricted Contributions</b>	<b>1,774.52</b>	<b>16,859.27</b>	<b>2,073.20</b>	<b>6,788.88</b>	<b>928.60</b>	<b>9,660.06</b>
49000 Uncategorized Income		2,000.00		-2,000.00		
<b>Total for Income</b>	<b>1,774.52</b>	<b>18,859.27</b>	<b>2,073.20</b>	<b>4,788.88</b>	<b>928.60</b>	<b>9,660.06</b>
Cost of Goods Sold						
50000 CONTRIBUTIONS						
50001 Contributions to NAWS				7,124.25		
50005 RSO Financial Assistance		3,508.67				
<b>Total for 50000 CONTRIBUTIONS</b>	<b>0</b>	<b>3,508.67</b>	<b>0</b>	<b>7,124.25</b>	<b>0</b>	<b>0</b>
<b>Total for Cost of Goods Sold</b>	<b>0</b>	<b>3,508.67</b>	<b>0</b>	<b>7,124.25</b>	<b>0</b>	<b>0</b>
<b>Gross Profit</b>	<b>1,774.52</b>	<b>15,350.60</b>	<b>2,073.20</b>	<b>-2,335.37</b>	<b>928.60</b>	<b>9,660.06</b>
Expenses						
60000 ADMINISTRATION						
60100 Admin Travel to FRSC						
60101 Facilitator FRSC Per Diem		200.00		214.00		225.00
60102 Co-Facilitator FRSC Per Diem		200.00		214.00		225.00
60103 Secretary FRSC Per Diem		200.00		214.00		225.00
60104 Alternate Secretary FRSC Per Diem				214.00		
60105 Treasurer FRSC Per Diem		200.00		214.00		225.00
60106 Alternate Treasurer FRSC Per Diem						225.00
<b>Total for 60100 Admin Travel to FRSC</b>	<b>0</b>	<b>800.00</b>	<b>0</b>	<b>1,070.00</b>	<b>0</b>	<b>1,125.00</b>
60150 Area Travel to FRSC						
60151 Stateside Area Travel Assistance (FRSC)				275.00		
60152 Island Area Travel Assistance (FRSC)						
60154 Bermuda Islands Area Travel Assistance (FRSC)					507.04	974.94
<b>Total for 60152 Island Area Travel Assistance (FRSC)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>507.04</b>	<b>974.94</b>
<b>Total for 60150 Area Travel to FRSC</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>275.00</b>	<b>507.04</b>	<b>974.94</b>
60250 Admin Expenses						
60251 RSC Hotel Meeting Space & Coffee	1,100.00	296.50		1,845.10		1,019.54
60253 Statewide Helpline (YAP)	120.48	121.57	163.09	120.85	164.75	161.07
60254 Statewide Helpline SFRSC Reimbursement				-991.49		
<b>Total for 60253 Statewide Helpline (YAP)</b>	<b>120.48</b>	<b>121.57</b>	<b>163.09</b>	<b>-870.64</b>	<b>164.75</b>	<b>161.07</b>
<b>Total for 60250 Admin Expenses</b>	<b>1,220.48</b>	<b>418.07</b>	<b>163.09</b>	<b>974.46</b>	<b>164.75</b>	<b>1,180.61</b>
60300 Secretary Expenses						
60301 Secretary Copies, Printing & Supplies						
60302 Secretary Minutes Printing & Mailing (N/A)				76.43		
<b>Total for 60300 Secretary Expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76.43</b>	<b>0</b>	<b>0</b>

# Statement of Activity by Month

## Florida Regional Service Committee

June 1, 2024-May 31, 2025

DISTRIBUTION ACCOUNT	JUNE 2024	JULY 2024	AUGUST 2024	SEPTEMBER 2024	OCTOBER 2024	NOVEMBER 2024
60350 Treasurer Expenses						
60351 Treasurer Copies, Printing & Supplies				42.29		
60352 Treasurer Bank Service Fees						
60353 Treasurer Merchant Processing Fees (PayPal)	50.19	58.67	2.41	50.26	25.07	27.35
60355 Treasurer Software Subscription (QuickBooks Online)	90.00	90.00	99.00	99.00	99.00	99.00
<b>Total for 60350 Treasurer Expenses</b>	<b>140.19</b>	<b>148.67</b>	<b>101.41</b>	<b>191.55</b>	<b>124.07</b>	<b>126.35</b>
60500 Strategic Planning Meeting (SPM)						
60501 SPM Room Rental						200.00
60502 SPM Food						173.95
60503 SPM Admin Travel						52.26
60504 SPM FD Travel						207.37
60505 SPM HRP Travel						180.90
60506 SPM RD/AD Travel						77.72
<b>Total for 60500 Strategic Planning Meeting (SPM)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>892.20</b>
<b>Total for 60000 ADMINISTRATION</b>	<b>1,360.67</b>	<b>1,366.74</b>	<b>264.50</b>	<b>2,587.44</b>	<b>795.86</b>	<b>4,299.10</b>
61000 FELLOWSHIP DEVELOPMENT						
61100 FD Travel to FRSC						
61101 FD Leader FRSC Per Diem		200.00		214.00		225.00
61102 FD Co-Leader FRSC Per Diem		200.00		214.00		225.00
61103 Corrections Coordinator FRSC Per Diem						
61107 H&I Coordinator FRSC Per Diem						225.00
61109 Technology Coordinator FRSC Per Diem		200.00		214.00		
61110 Technology Co-Coordinator FRSC Per Diem						
61111 Public Relations Coordinator FRSC Per Diem				214.00		225.00
61112 Public Relations Co-Coordinator FRSC Per Diem		200.00		214.00		225.00
<b>Total for 61100 FD Travel to FRSC</b>	<b>0</b>	<b>800.00</b>	<b>0</b>	<b>1,070.00</b>	<b>0</b>	<b>1,125.00</b>
61200 FD Travel (for Members)						
61201 FD Workgroup Travel						
61202 Corrections Workgroup						93.80
61204 IT Workgrop		333.66		91.12		119.26
<b>Total for 61201 FD Workgroup Travel</b>	<b>0</b>	<b>333.66</b>	<b>0</b>	<b>91.12</b>	<b>0</b>	<b>213.06</b>
<b>Total for 61200 FD Travel (for Members)</b>	<b>0</b>	<b>333.66</b>	<b>0</b>	<b>91.12</b>	<b>0</b>	<b>213.06</b>
61250 FD Expenses						
61251 FD Copies, Printing & Supplies						
61253 FD Events				100.64		
<b>Total for 61250 FD Expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100.64</b>	<b>0</b>	<b>0</b>

# Statement of Activity by Month

## Florida Regional Service Committee

June 1, 2024-May 31, 2025

DISTRIBUTION ACCOUNT	JUNE 2024	JULY 2024	AUGUST 2024	SEPTEMBER 2024	OCTOBER 2024	NOVEMBER 2024
61300 Corrections Expenses						
61301 Corrections Copies, Printing & Supplies		30.22		49.75		132.06
61304 Corrections Behind the Walls (BTW) Literature		1,739.96		358.42		
61305 Corrections Hope Rises (BTW)		2.13				482.00
<b>Total for 61300 Corrections Expenses</b>	<b>0</b>	<b>1,772.31</b>	<b>0</b>	<b>408.17</b>	<b>0</b>	<b>614.06</b>
61450 IT Expenses						
61451 IT Copies, Printing & Supplies		27.68		97.96		
61456 IT Data Storage (Amazon Web Services)	3.20	3.29	201.82	38.67	3.03	3.02
61457 IT Video Conference Calling (Zoom)					239.85	
61460 IT Website Server (Linode)	29.00	29.00	29.00	29.00	29.00	29.00
61461 IT Wi-Fi (Mobile Beacon)		240.00	240.00			
<b>Total for 61450 IT Expenses</b>	<b>32.20</b>	<b>299.97</b>	<b>470.82</b>	<b>165.63</b>	<b>271.88</b>	<b>32.02</b>
61500 PR Expenses						
61503 Booth Registration Fees						100.00
61505 PR Events Travel						666.55
<b>Total for 61500 PR Expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>766.55</b>
<b>Total for 61000 FELLOWSHIP DEVELOPMENT</b>	<b>32.20</b>	<b>3,205.94</b>	<b>470.82</b>	<b>1,835.56</b>	<b>271.88</b>	<b>2,750.69</b>
62000 HUMAN RESOURCE PANEL (HRP)						
62100 HRP Travel to FRSC						
62101 HRP Member 1 Leader FRSC Per Diem		200.00		214.00		225.00
62102 HRP Member 2 Guide FRSC Per Diem		129.98		100.00		129.98
62103 HRP Member 3 FRSC Per Diem		200.00		214.00		225.00
62104 HRP Member 4 FRSC Per Diem				214.00		
62105 HRP Member 5 FRSC Per Diem		200.00		214.00		225.00
<b>Total for 62100 HRP Travel to FRSC</b>	<b>0</b>	<b>729.98</b>	<b>0</b>	<b>956.00</b>	<b>0</b>	<b>804.98</b>
62250 HRP Expenses						
62251 HRP Copies, Printing & Supplies		179.37		92.41		
<b>Total for 62250 HRP Expenses</b>	<b>0</b>	<b>179.37</b>	<b>0</b>	<b>92.41</b>	<b>0</b>	<b>0</b>
<b>Total for 62000 HUMAN RESOURCE PANEL (HRP)</b>	<b>0</b>	<b>909.35</b>	<b>0</b>	<b>1,048.41</b>	<b>0</b>	<b>804.98</b>
63000 REGIONAL DELEGATES						
63100 Delegate Travel to FRSC						
63101 Regional Delegate FRSC Per Diem		200.00		214.00		225.00
63102 Alternate Delegate FRSC Per Diem		200.00		214.00		225.00
<b>Total for 63100 Delegate Travel to FRSC</b>	<b>0</b>	<b>400.00</b>	<b>0</b>	<b>428.00</b>	<b>0</b>	<b>450.00</b>
63250 Delegates Expenses						
63255 SEZF Donation (\$3k/2yr cycle)						
<b>Total for 63250 Delegates Expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
63300 Delegate Travel to Southeast Zonal Forum (SEZF)						
63301 Delegates SEZF Travel		673.28				800.80
<b>Total for 63300 Delegate Travel to Southeast Zonal Forum (SEZF)</b>	<b>0</b>	<b>673.28</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>800.80</b>

# Statement of Activity by Month

## Florida Regional Service Committee

June 1, 2024-May 31, 2025

DISTRIBUTION ACCOUNT	JUNE 2024	JULY 2024	AUGUST 2024	SEPTEMBER 2024	OCTOBER 2024	NOVEMBER 2024
63350 Delegate Travel to World Service Conference (WSC)						
63352 Delegates WSC Workshops Travel (2/yr)						
<b>Total for 63350 Delegate Travel to World Service Conference (WSC)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total for 63000 REGIONAL DELEGATES</b>	<b>0</b>	<b>1,073.28</b>	<b>0</b>	<b>428.00</b>	<b>0</b>	<b>1,250.80</b>
<b>Total for Expenses</b>	<b>1,392.87</b>	<b>6,555.31</b>	<b>735.32</b>	<b>5,899.41</b>	<b>1,067.74</b>	<b>9,105.57</b>
<b>Net Operating Income</b>	<b>381.65</b>	<b>8,795.29</b>	<b>1,337.88</b>	<b>-8,234.78</b>	<b>-139.14</b>	<b>554.49</b>
Other Income						
98000 Other Income						
98100 Deposits made to our acct in error			1,105.91	-1,105.91		-85.58
98101 Courage to Change (Zoom)			19.40			-14.55
<b>Total for 98100 Deposits made to our acct in error</b>	<b>0</b>	<b>0</b>	<b>1,125.31</b>	<b>-1,105.91</b>	<b>0</b>	<b>-100.13</b>
98102 Interest Income						
<b>Total for 98000 Other Income</b>	<b>0</b>	<b>0</b>	<b>1,125.31</b>	<b>-1,105.91</b>	<b>0</b>	<b>-100.13</b>
<b>Total for Other Income</b>	<b>0</b>	<b>0</b>	<b>1,125.31</b>	<b>-1,105.91</b>	<b>0</b>	<b>-100.13</b>
Other Expenses						
99000 Other Expenses						
99001 Voided Checks						
<b>Total for 99000 Other Expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total for Other Expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Net Other Income</b>	<b>0</b>	<b>0</b>	<b>1,125.31</b>	<b>-1,105.91</b>	<b>0</b>	<b>-100.13</b>
<b>Net Income</b>	<b>381.65</b>	<b>8,795.29</b>	<b>2,463.19</b>	<b>-9,340.69</b>	<b>-139.14</b>	<b>454.36</b>

# Statement of Activity by Month

## Florida Regional Service Committee

June 1, 2024-May 31, 2025

DISTRIBUTION ACCOUNT	DECEMBER 2024	JANUARY 2025	FEBRUARY 2025	MARCH 2025	APRIL 2025	MAY 2025	TOTAL
Income							
40000 Unrestricted Contributions							0
41000 From Areas							0
Bay	2,001.07		699.51	563.77	2,512.00		9,077.30
Chain O Lakes		1,500.00					1,600.00
Coquina Coast		1,106.71		109.42			3,209.35
Daytona						178.26	364.26
First Coast							500.00
Forest		300.00		1,000.00			2,300.00
Greater Orlando	1,353.21			1,121.03	1,110.16		10,118.15
Heartland							420.90
Nature Coast	100.00					450.00	550.00
Palm Coast					1,717.31		3,685.01
Recovery Coast	25.00	25.00	25.00	25.00	25.00	25.00	350.00
River Coast							200.00
Serenity Coast					300.00		300.00
Space Coast							355.91
Sun Coast							2,581.45
Tampa Funcoast		1,460.92	2,039.08	500.00			4,000.00
Treasure Coast				2,000.00		1,500.00	11,149.80
Uncoast		1,800.00					6,281.67
<b>Total for 41000 From Areas</b>	<b>3,479.28</b>	<b>6,192.63</b>	<b>2,763.59</b>	<b>5,319.22</b>	<b>5,664.47</b>	<b>2,153.26</b>	<b>\$57,043.80</b>
42000 From Groups							0
AM NA Meeting	544.00						544.00
A Train to Somewhere		29.45		40.25			564.92
Circle of Hope		169.77					169.77
Electric Lunch						1,140.00	1,140.00
Heights of NA		105.45				9.32	450.61
Hope Rises							3,589.07
Just for Today							1,200.00
Life on Life's Terms	25.00	19.00	38.00	20.00		53.00	324.00
Life's a Beach					300.00		300.00
Miracles of Faith							40.00
NA in the APK							136.84
No More Excuses Group							73.00
Quarantine Florida		100.16	97.01	18.67	66.25	20.00	497.12
Radical Recovery							25.50
Recovery On Campus				87.31			263.66
Steps to Freedom	8.33		11.67			82.66	181.99
<b>Total for 42000 From Groups</b>	<b>577.33</b>	<b>423.83</b>	<b>146.68</b>	<b>166.23</b>	<b>366.25</b>	<b>1,304.98</b>	<b>\$9,500.48</b>

# Statement of Activity by Month

## Florida Regional Service Committee

June 1, 2024-May 31, 2025

DISTRIBUTION ACCOUNT	DECEMBER 2024	JANUARY 2025	FEBRUARY 2025	MARCH 2025	APRIL 2025	MAY 2025	TOTAL
43000 From Members							98.00
<b>Total for 40000 Unrestricted Contributions</b>	<b>4,056.61</b>	<b>6,616.46</b>	<b>2,910.27</b>	<b>5,485.45</b>	<b>6,030.72</b>	<b>3,458.24</b>	<b>\$66,642.28</b>
49000 Uncategorized Income							
<b>Total for Income</b>	<b>4,056.61</b>	<b>6,616.46</b>	<b>2,910.27</b>	<b>5,485.45</b>	<b>6,030.72</b>	<b>3,458.24</b>	<b>\$66,642.28</b>
Cost of Goods Sold							
50000 CONTRIBUTIONS							0
50001 Contributions to NAWS							7,124.25
50005 RSO Financial Assistance		-500.00					3,008.67
<b>Total for 50000 CONTRIBUTIONS</b>	<b>0</b>	<b>-500.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$10,132.92</b>
<b>Total for Cost of Goods Sold</b>	<b>0</b>	<b>-500.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$10,132.92</b>
<b>Gross Profit</b>	<b>4,056.61</b>	<b>7,116.46</b>	<b>2,910.27</b>	<b>5,485.45</b>	<b>6,030.72</b>	<b>3,458.24</b>	<b>\$56,509.36</b>
Expenses							
60000 ADMINISTRATION							0
60100 Admin Travel to FRSC		135.24					\$135.24
60101 Facilitator FRSC Per Diem		225.00				225.00	1,089.00
60102 Co-Facilitator FRSC Per Diem		225.00		225.00		225.00	1,314.00
60103 Secretary FRSC Per Diem				225.00		225.00	1,089.00
60104 Alternate Secretary FRSC Per Diem		225.00					439.00
60105 Treasurer FRSC Per Diem		225.00		225.00		225.00	1,314.00
60106 Alternate Treasurer FRSC Per Diem							225.00
<b>Total for 60100 Admin Travel to FRSC</b>	<b>0</b>	<b>1,035.24</b>	<b>0</b>	<b>675.00</b>	<b>0</b>	<b>900.00</b>	<b>\$5,605.24</b>
60150 Area Travel to FRSC							0
60151 Stateside Area Travel Assistance (FRSC)							275.00
60152 Island Area Travel Assistance (FRSC)							0
60154 Bermuda Islands Area Travel Assistance (FRSC)							1,481.98
<b>Total for 60152 Island Area Travel Assistance (FRSC)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$1,481.98</b>
<b>Total for 60150 Area Travel to FRSC</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$1,756.98</b>
60250 Admin Expenses							0
60251 RSC Hotel Meeting Space & Coffee	793.80	987.00	1,058.40	2,133.70		1,300.00	10,534.04
60253 Statewide Helpline (YAP)	161.16	165.54	121.09	165.94	161.04	121.69	\$1,748.27
60254 Statewide Helpline SFRSC Reimbursement		-258.94				-613.99	-1,864.42
<b>Total for 60253 Statewide Helpline (YAP)</b>	<b>161.16</b>	<b>-93.40</b>	<b>121.09</b>	<b>165.94</b>	<b>161.04</b>	<b>-492.30</b>	<b>-\$116.15</b>
<b>Total for 60250 Admin Expenses</b>	<b>954.96</b>	<b>893.60</b>	<b>1,179.49</b>	<b>2,299.64</b>	<b>161.04</b>	<b>807.70</b>	<b>\$10,417.89</b>
60300 Secretary Expenses							0
60301 Secretary Copies, Printing & Supplies						239.88	239.88
60302 Secretary Minutes Printing & Mailing (N/A)				127.50		38.52	242.45
<b>Total for 60300 Secretary Expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>127.50</b>	<b>0</b>	<b>278.40</b>	<b>\$482.33</b>

# Statement of Activity by Month

## Florida Regional Service Committee

June 1, 2024-May 31, 2025

DISTRIBUTION ACCOUNT	DECEMBER 2024	JANUARY 2025	FEBRUARY 2025	MARCH 2025	APRIL 2025	MAY 2025	TOTAL
60350 Treasurer Expenses							0
60351 Treasurer Copies, Printing & Supplies							42.29
60352 Treasurer Bank Service Fees						29.95	29.95
60353 Treasurer Merchant Processing Fees (PayPal)	56.98	2.56	0.35	33.52	39.14	37.16	383.66
60355 Treasurer Software Subscription (QuickBooks Online)	99.00	99.00	99.00	99.00	99.00	99.00	1,170.00
<b>Total for 60350 Treasurer Expenses</b>	<b>155.98</b>	<b>101.56</b>	<b>99.35</b>	<b>132.52</b>	<b>138.14</b>	<b>166.11</b>	<b>\$1,625.90</b>
60500 Strategic Planning Meeting (SPM)							0
60501 SPM Room Rental							200.00
60502 SPM Food							173.95
60503 SPM Admin Travel							52.26
60504 SPM FD Travel							207.37
60505 SPM HRP Travel							180.90
60506 SPM RD/AD Travel							77.72
<b>Total for 60500 Strategic Planning Meeting (SPM)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$892.20</b>
<b>Total for 60000 ADMINISTRATION</b>	<b>1,110.94</b>	<b>2,030.40</b>	<b>1,278.84</b>	<b>3,234.66</b>	<b>299.18</b>	<b>2,152.21</b>	<b>\$20,780.54</b>
61000 FELLOWSHIP DEVELOPMENT							0
61100 FD Travel to FRSC							0
61101 FD Leader FRSC Per Diem		225.00		225.00		225.00	1,314.00
61102 FD Co-Leader FRSC Per Diem		225.00		225.00		225.00	1,314.00
61103 Corrections Coordinator FRSC Per Diem		225.00		225.00		163.62	613.62
61107 H&I Coordinator FRSC Per Diem		225.00		225.00		225.00	900.00
61109 Technology Coordinator FRSC Per Diem							414.00
61110 Technology Co-Coordinator FRSC Per Diem				225.00		225.00	450.00
61111 Public Relations Coordinator FRSC Per Diem		225.00		225.00		225.00	1,114.00
61112 Public Relations Co-Coordinator FRSC Per Diem		225.00		225.00		225.00	1,314.00
<b>Total for 61100 FD Travel to FRSC</b>	<b>0</b>	<b>1,350.00</b>	<b>0</b>	<b>1,575.00</b>	<b>0</b>	<b>1,513.62</b>	<b>\$7,433.62</b>
61200 FD Travel (for Members)							0
61201 FD Workgroup Travel							0
61202 Corrections Workgroup						358.04	451.84
61204 IT Workgrop		131.18					675.22
<b>Total for 61201 FD Workgroup Travel</b>	<b>0</b>	<b>131.18</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>358.04</b>	<b>\$1,127.06</b>
<b>Total for 61200 FD Travel (for Members)</b>	<b>0</b>	<b>131.18</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>358.04</b>	<b>\$1,127.06</b>
61250 FD Expenses							0
61251 FD Copies, Printing & Supplies		92.60				268.53	361.13
61253 FD Events							100.64
<b>Total for 61250 FD Expenses</b>	<b>0</b>	<b>92.60</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>268.53</b>	<b>\$461.77</b>

# Statement of Activity by Month

## Florida Regional Service Committee

June 1, 2024-May 31, 2025

DISTRIBUTION ACCOUNT	DECEMBER 2024	JANUARY 2025	FEBRUARY 2025	MARCH 2025	APRIL 2025	MAY 2025	TOTAL
61300 Corrections Expenses							0
61301 Corrections Copies, Printing & Supplies		317.10					529.13
61304 Corrections Behind the Walls (BTW) Literature				44.00			2,142.38
61305 Corrections Hope Rises (BTW)		1,331.71		40.40		136.60	1,992.84
<b>Total for 61300 Corrections Expenses</b>	<b>0</b>	<b>1,648.81</b>	<b>0</b>	<b>84.40</b>	<b>0</b>	<b>136.60</b>	<b>\$4,664.35</b>
61450 IT Expenses							0
61451 IT Copies, Printing & Supplies							125.64
61456 IT Data Storage (Amazon Web Services)	3.02	3.02	3.02	3.02	3.02	3.02	271.15
61457 IT Video Conference Calling (Zoom)	25.00						264.85
61460 IT Website Server (Linode)	29.00	29.00	29.00	29.00	29.00	29.00	348.00
61461 IT Wi-Fi (Mobile Beacon)							480.00
<b>Total for 61450 IT Expenses</b>	<b>57.02</b>	<b>32.02</b>	<b>32.02</b>	<b>32.02</b>	<b>32.02</b>	<b>32.02</b>	<b>\$1,489.64</b>
61500 PR Expenses							0
61503 Booth Registration Fees							100.00
61505 PR Events Travel							666.55
<b>Total for 61500 PR Expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$766.55</b>
<b>Total for 61000 FELLOWSHIP DEVELOPMENT</b>	<b>57.02</b>	<b>3,254.61</b>	<b>32.02</b>	<b>1,691.42</b>	<b>32.02</b>	<b>2,308.81</b>	<b>\$15,942.99</b>
62000 HUMAN RESOURCE PANEL (HRP)							0
62100 HRP Travel to FRSC							0
62101 HRP Member 1 Leader FRSC Per Diem		225.00		200.00		200.00	1,264.00
62102 HRP Member 2 Guide FRSC Per Diem		124.60		200.00		200.00	884.56
62103 HRP Member 3 FRSC Per Diem							639.00
62104 HRP Member 4 FRSC Per Diem							214.00
62105 HRP Member 5 FRSC Per Diem		225.00		225.00		200.00	1,289.00
<b>Total for 62100 HRP Travel to FRSC</b>	<b>0</b>	<b>574.60</b>	<b>0</b>	<b>625.00</b>	<b>0</b>	<b>600.00</b>	<b>\$4,290.56</b>
62250 HRP Expenses							0
62251 HRP Copies, Printing & Supplies							271.78
<b>Total for 62250 HRP Expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$271.78</b>
<b>Total for 62000 HUMAN RESOURCE PANEL (HRP)</b>	<b>0</b>	<b>574.60</b>	<b>0</b>	<b>625.00</b>	<b>0</b>	<b>600.00</b>	<b>\$4,562.34</b>
63000 REGIONAL DELEGATES							0
63100 Delegate Travel to FRSC							0
63101 Regional Delegate FRSC Per Diem		225.00		225.00		225.00	1,314.00
63102 Alternate Delegate FRSC Per Diem		225.00		225.00		225.00	1,314.00
<b>Total for 63100 Delegate Travel to FRSC</b>	<b>0</b>	<b>450.00</b>	<b>0</b>	<b>450.00</b>	<b>0</b>	<b>450.00</b>	<b>\$2,628.00</b>
63250 Delegates Expenses							0
63255 SEZF Donation (\$3k/2yr cycle)						1,500.00	1,500.00
<b>Total for 63250 Delegates Expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,500.00</b>	<b>\$1,500.00</b>
63300 Delegate Travel to Southeast Zonal Forum (SEZF)				1,006.00		630.00	\$1,636.00
63301 Delegates SEZF Travel	411.94			614.18		195.00	2,695.20
<b>Total for 63300 Delegate Travel to Southeast Zonal Forum (SEZF)</b>	<b>411.94</b>	<b>0</b>	<b>0</b>	<b>1,620.18</b>	<b>0</b>	<b>825.00</b>	<b>\$4,331.20</b>

# Statement of Activity by Month

## Florida Regional Service Committee

June 1, 2024-May 31, 2025

DISTRIBUTION ACCOUNT	DECEMBER 2024	JANUARY 2025	FEBRUARY 2025	MARCH 2025	APRIL 2025	MAY 2025	TOTAL
63350 Delegate Travel to World Service Conference (WSC)							0
63352 Delegates WSC Workshops Travel (2/yr)		70.00		1,812.75		1,281.45	3,164.20
<b>Total for 63350 Delegate Travel to World Service Conference (WSC)</b>	<b>0</b>	<b>70.00</b>	<b>0</b>	<b>1,812.75</b>	<b>0</b>	<b>1,281.45</b>	<b>\$3,164.20</b>
<b>Total for 63000 REGIONAL DELEGATES</b>	<b>411.94</b>	<b>520.00</b>	<b>0</b>	<b>3,882.93</b>	<b>0</b>	<b>4,056.45</b>	<b>\$11,623.40</b>
<b>Total for Expenses</b>	<b>1,579.90</b>	<b>6,379.61</b>	<b>1,310.86</b>	<b>9,434.01</b>	<b>331.20</b>	<b>9,117.47</b>	<b>\$52,909.27</b>
<b>Net Operating Income</b>	<b>2,476.71</b>	<b>736.85</b>	<b>1,599.41</b>	<b>-3,948.56</b>	<b>5,699.52</b>	<b>-</b>	<b>\$3,600.09</b>
					<b>5,659.23</b>		
Other Income							
98000 Other Income							0
98100 Deposits made to our acct in error		85.58	1,460.92	-1,460.92			0
98101 Courage to Change (Zoom)		1.46	48.50	29.40	29.10	-89.06	24.25
<b>Total for 98100 Deposits made to our acct in error</b>	<b>0</b>	<b>87.04</b>	<b>1,509.42</b>	<b>-1,431.52</b>	<b>29.10</b>	<b>-89.06</b>	<b>\$24.25</b>
98102 Interest Income					0.15	0.16	0.31
<b>Total for 98000 Other Income</b>	<b>0</b>	<b>87.04</b>	<b>1,509.42</b>	<b>-1,431.52</b>	<b>29.25</b>	<b>-88.90</b>	<b>\$24.56</b>
<b>Total for Other Income</b>	<b>0</b>	<b>87.04</b>	<b>1,509.42</b>	<b>-1,431.52</b>	<b>29.25</b>	<b>-88.90</b>	<b>\$24.56</b>
Other Expenses							
99000 Other Expenses							0
99001 Voided Checks							
<b>Total for 99000 Other Expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total for Other Expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Net Other Income</b>	<b>0</b>	<b>87.04</b>	<b>1,509.42</b>	<b>-1,431.52</b>	<b>29.25</b>	<b>-88.90</b>	<b>\$24.56</b>
<b>Net Income</b>	<b>2,476.71</b>	<b>823.89</b>	<b>3,108.83</b>	<b>-5,380.08</b>	<b>5,728.77</b>	<b>-</b>	<b>\$3,624.65</b>
					<b>5,748.13</b>		

# Statement of Financial Position

## Florida Regional Service Committee

As of June 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
<b>Assets</b>	
Current Assets	
Bank Accounts	
10002 BoA Checking	4,267.17
10003 Chase Checking	11,671.86
10004 Chase Savings	22,509.81
10010 PayPal	1,147.02
10011 Shopify	
<b>Total for Bank Accounts</b>	<b>\$39,595.86</b>
Accounts Receivable	
Other Current Assets	
12000 Earmarked Funds	0
12001 Prudent Reserve	-11,000.00
12002 Upcoming FRSC	-10,000.00
12003 Budgeted Item	
12100 Upcoming FSS	-12,800.00
12101 Upcoming WIS Banquet (Scholarship)	
12200 Upcoming GSR Assembly (GSRA)	-9,400.00
<b>Total for 12000 Earmarked Funds</b>	<b>-\$43,200.00</b>
<b>Total for Other Current Assets</b>	<b>-\$43,200.00</b>
<b>Total for Current Assets</b>	<b>-\$3,604.14</b>
Fixed Assets	
Other Assets	
16000 Long-term Reserves	0
16001 Prudent Reserve	11,000.00
16002 FRSC Reserve	10,000.00
16003 Budgeted Item	
16100 FSS Reserve	12,800.00
16101 FSS Women in Service (WIS) Reserve	
16200 GSR Assembly (GSRA) Reserve	9,400.00
<b>Total for 16000 Long-term Reserves</b>	<b>\$43,200.00</b>
<b>Total for Other Assets</b>	<b>\$43,200.00</b>
<b>Total for Assets</b>	<b>\$39,595.86</b>

# Statement of Financial Position

## Florida Regional Service Committee

As of June 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 Accounts Payable (A/P)	
<b>Total for Accounts Payable</b>	<b>0</b>
Credit Cards	
Other Current Liabilities	
<b>Total for Current Liabilities</b>	<b>0</b>
Long-term Liabilities	
<b>Total for Liabilities</b>	<b>0</b>
Equity	
Unrestricted Net Assets	11,310.88
Net Income	5,437.09
Opening Bal Equity	22,847.89
<b>Total for Equity</b>	<b>\$39,595.86</b>
<b>Total for Liabilities and Equity</b>	<b>\$39,595.86</b>