Nature Coast Area Service Meeting Minutes for August 10th, 2019

The meeting was opened with the Serenity Prayer

Readings:

The 12 Traditions: Christina

The 12 Concepts: Rich

Definition of an ASC: Lois

Concept of the Month: Edwin read Concept 8

Administrative Roll Call Sub-Committee Roll Call

Facilitator: Present/Rolland	**Policy: Present/Renee**
Co-Facilitator: Vacant	**H&I: Present/Robert**
Treasurer: Present/Angel (Acting)	**Public Relations: Present/Richard for Kevin**
Alt-Treasurer: Absent/Dottie	**Helpline: Present/Bob**
Secretary: Present/Christina	**Web Master: Present/Bob**
Alt-Secretary: Vacant	**Activities: Present/Judy**
RCM I: Present/Rolland	**LDO: Present/Karen**
RCM II: Present/Jason	

GSR Roll Call

Hope Not Dope: Present/Judy for Donnie
YANA: Present/Lois
Men's Recovery at Work/ Recovery at Work: Present/Bruce
Progressive Recovery: Off Roll Call
Recovery on the River: Present/Richard
Just for Today: Present/Brandon
WAR Women About Recovery: Present/Renee
Welcome Home: Present/Robert

Others Present: None requesting to be recognized.

Open Floor Comments:

Roland: We have open forum with a 30 minute limit which can be extended with a majority vote.

Renee: I would like to apologize, to the body, for my actions last area well actually for my explosion last area. That is one of the things that I work on regularly is letting people into my space without a response. With that being said I would like to apologize to the body. I was over zealous and rude and my apology is to the body, let's make that real clear.

Barbara: There was a question about the Ad Hock committee not having a box last area, I would like to explain to area what that is so that everyone is aware of what really happened. We have received a file size box with check requests and bank statements that was it. We never ever received receipts for anything as far as the treasury receipts. I wanted that to be clear because my integrity was in question and that is not good. I try to work an honest program and when I get questioned like that I have to clear it up.

Rolland: Anybody else want the floor?

Administrative Reports:

Secretary's Report: Report was read aloud. Christina: Last month's minutes were extremely lengthy and the amount of ink I used was ungodly. I will be putting in a check request for my budget this month because it was just too much. Last month it was requested to put the Treasurers reports from January until now in the minutes and I have only received one (1) physical treasurer's report since January and I have attached that. Bruce: There is a discrepancy on the Motion from activities. Christina where? Bruce: the original number and the second number do not add up. Christina: Oh there is a ten cent discrepancy. Rolland: Do we need to amend the motion and send it back? Christina: Well they can do that or they just will get what they actually asked for and be out ten cents. Bob: I will give them ten cents. Christina: Problem solved. Lois motioned to accept the report and Bob seconded.

Treasurer's Report: Treasurer read aloud and attached hereto. Angel: Now some of that money was deposited by Kelly from the month before there were two checks for $200.00 but when I deposit my money it doesn't add up correctly if you take away what Kelly deposited and what I was actually given it just doesn't add up that way. We put out $79.00 for meeting lists; I got like 500 meeting lists. Rich got 300 for H&I and the rest we distributed to the groups. I can't get online for the bank account. I am sorry it was PR that received the 300 meeting lists. I can't get on to the bank account online I am locked out of it from when they switched everything over; I have to go back to the bank. I tried to re-set the password, but it must have gotten sent to one of their emails. I am waiting on the bank card to arrive, me and Rolland went to the bank and they sent it, but it hasn't gotten here yet. Like I said I deposited $2285.99 from last month. Renee: I wrote a check for a book on 5-11-19 for a Basic Text and it just got cashed on 7-30-19 that is two months that my account information was

out there and I was just wondering did anyone ever get a Treasurers report from whenever Kelly held the books and was in charge of the bank account? Christina: There was no report. Renee: So we are only going by what he has and there is two months missing there of information about our finances. This doesn't seem to be important or at least not being brought up I am wondering why it could be and see if someone could talk to her and see if we can get some information? That is crippling to the area and not ok behavior. Angel: I do not know what was deposited in May and June so when I deposit my money there is more there than supposed to be because I do not know what was deposited before me. What I was given from Activities and literature I have that accounted for. I am not too sure on what was deposited before that I don't have that information. I can go down to the bank and get that stuff situated. So like I said from April...I wasn't here in March, April and May so that is three months unaccounted for not two. Christina: I have a pretty logical answer.. we need to ask the Temporary Treasurer to do some kind of report for the time that her name was on the bank account, everything was changed over to her and she should have access to everything she deposited and all that kind of stuff. So someone who is friends with her so that it doesn't seem like an attack can go to her and say can you please generate some kind of report to show the ins and outs of what happened with NA money while you were in, because we cannot have no report from switch over t switch over and one report since January? I think that is pretty simple just have her do a report. Rolland: What did we receive? Angel: A checkbook Rolland: that is it? Angel: That's it. She deposited the money; she did give me deposit slips. Christina: You can't decipher where the money came and went from though right? Angel: No Christina: That is why I am saying that it's simple just requesting a report. Renee: If that is possible at this point. Rolland: Does anyone want to give her a call? Angel: I will give her a call. Renee: That is also the bodies' responsibility to come together and point out things like this. Rolland: and this is what we are trying to d here folks, just think of this as a new beginning. We have had some bumps in the road I happens we are a bunch of addicts in one room trying to make something work. We need to tighten up a bit on our transparency and things like that. Anything else Angel? Angel: No. Rolland: anyone wants to accept the report. Bruce motions to accept the report and Renee seconds it.

RCM's Report: Report read aloud and attached hereto. Donnie motioned to accept the report and Richard seconded. We have only donated to region once or twice this year so far so I am requesting that we give a $300.00 donation to the region. Renee: The two years that we did the AdHock committee we have not given a donation to region. Christina: Do we have to send that back to the groups for a vote since it is over 100 dollars? Renee: I am not aware of that in policy so I do not believe that that is the case, if you know where it is I will be glad to take a look at it. I have never heard of that. Christina: I do not have a problem with a donation I was just asking. Barbara: We stopped sending money around 2017 and according to World we are supposed to be sending a percentage of our income to region. As an area we are in violation or whatever you want to say, at the end of the meeting when the treasurer reads the report we are supposed to send a portion of that to region.
Richard: It says in our policy after paying our bills and establishing prudent reserve all money left over will be forwarded to the next level of service. Angel: Hold on, our prudent reserve is only 800 and we can't function off of 800 like that. We are gonna have to look at that policy and figure out what percentage we are going to send to region, world and what our

prudent reserve will be. Richard: It says after paying our bills and prudent reserve, so like meeting lists and other things. Angel: We can beak things down and then decide the percentage we can set aside for region every month. Renee: The treasurer will present a yearly budget in January; however, this comes from a much larger area this comes from Forest Area. They have a functioning area service body as far as their contributions from their committees and things like that. With the policy committee meeting just one time these are things that we need to go over. Minus prudent reserve and LDO that is your base that is where you get your percentage. Jason: You have a prudent reserve that is untouched right? Angel: yes untouched but not separate from the account itself. Jason: So it says we have our prudent reserve and we pay all our bills to where all our expenses are paid, the extra money is to go to the next level. If you guys want to decide what percentage goes every month or two months because region meets every two months, if you do not pass the money to the next level it will just keep building up and that is not how the service structure is put together? We never have to worry about not being able to function as an area because we handle all that before we donate. I think we are kind of talking about a moot point right now because we know what is in the bank account but we do not know what is supposed to be in the bank account, we keep on going back and forth on it but we do not know the bottom line. Lois: I totally agree with sending money over to region. Monies left over are supposed to be passed on to the next level. I think we need to make a donation because it is important. Angel: We have always sent 300 dollars since I was Treasurer we have always given a check for 300 dollars. Renee: I made a motion for area to donate 200 dollars to area, it may not be what you asked for but the motion is in and can be amended. Bob motioned to accept the report and Robert seconded.

Policy Report: Report read aloud and attached hereto. Policy will be meeting every Wednesday at 6pm. Contact Renee for the address. Lois: unfortunately our homegroup meets on Weds at 6pm so that would eliminate anyone from our homegroup from coming. Renee: I am sorry I do not have the ability to make everybody happy, I can ask if the people that work would mind changing it to 5 so you can leave about 15 minutes early and get to your meeting. Christina: I do not know what to do, we have tried to change so many things like place and time and there is always an issue. You can't make everybody happy. Renee: If I may, maybe one person a week from your meeting can come and then the other can come. I am doing the best that I can but I just can't seem to make everyone's schedule fit. Renee: May I call for a break.

Web Master Report: Report read aloud and attached hereto. Lois motioned to accept the report and Robert seconded.

Sub-Committee Reports:

Activities Report: Report read aloud and attached hereto. Judy: I need to know who to give the activities stuff to. Renee: I can hold the stuff in my garage temporarily. Jason: Activities is open. Dennis: I would do it. Rolland: I have a question for policy; if only one person is running do we have to take it back to the groups? Renee: It still has to go back to the

groups. Renee: anybody can bring ideas to policy and the committee will review it.
Help Line Report: Report read aloud and attached hereto. Bob: If possible when answering the phone can we start asking how they heard about us so that we can keep track of what is working and whets not as far as outreach. Judy motioned to accept the report and Lois seconded.
H&I Report: Report read aloud and attached hereto. Richard: What does LifeStream want? Robert: they want us to promote staying on Suboxone and to encourage them to take their medicine. Mary: That is Lisa she is a peer support specialist and she has asked me and others to come speak at the FITT meetings but I do not condone that behavior and I am sorry. Robert: Don't apologize. Renee motioned to accept the report and Bob seconded.
LDO Report: Report read aloud and attached hereto. Christina: Karen will make copies of the meeting lists for you and bring you your originals back. Bruce: Progressive Recovery is not asking for meeting lists they are just making a donation to the area to remain on our meeting lists. Angel: How long does the new meeting have to be going in order to be on the meeting list? Christina: It is ROTR so it is already to go on the list but WAR had to wait 3 months. Richard: It is ROTR but independent of that we have been up and running for 3 months. Bruce motioned to accept the report and Mary seconded
Public Relations: Report read aloud and attached hereto. Jennie asked for a one time increase in PR's budget in a motion to the GSR's of 335.92 for supplies. GSR's voted on the budget as it stood and it was denied for PR to revise the numbers and enter a new motion with the new budget increase request. Christina: I know that Policy chair requested that we bring proposed budgets this ASC and present them to the body. Angel: I thought what was in policy couldn't be changed for a year. Christina: No it reads that any motion meaning any new motion entered into policy cannot be changed for a year, not that we can't change the actual policy. Renee: I am not going to repeat what Christina said because she is exactly right, however, budgets were called for 3 months ago but we had a lot of stuff going on, so when the nominations are finished and everything is settled we can present budget, but a budget meeting is a bit longer than a regular meeting. It will be proposal on what is needed for each sub-committee. Rolland: Maybe we should discuss a time frame on getting that done, maybe by the end of the year? We could even meet on a different day before. If we do it in November we can present them in December and they will go into effect in January. Renee motioned to accept the report and Robert seconded.

AdHock Report:

GSR Reports:

Name: Hope Not Dope	**GSR:** Donnie	**Alt. GSR:** Wyn
Donation to Area: $0.00/ **Literature:**	**New Comers: 3**	**Average Attendance: 22**
Report: Attached hereto		
Group Anniversaries/Announcements: Wyn- 16yrs on August 29th		
Group Challenges/Comments: Needs meeting lists		

Name: Just For Today	**GSR:** Brandon	**Alt. GSR:** N/A
Donation to Area: $32.10/ **Literature:** $12.15	**New Comers:** 3	**Average Attendance:** 12
Report: Report attached hereto		
Group Anniversaries/Announcements:		
Group Challenges/Comments: New GSR Brandon. New meeting time is 12 pm all meetings. Is it ok for someone to be a home group member of more than one home group and be allowed to vote at the business meetings? Be allowed to vote at all?		

Name: Y.A.N.A.	**GSR: Lois**	**Alt. GSR: Mary**
Donation to Area: $19.15/ **Literature:**	**New Comers:**	**Average Attendance:** 21
Report: Attached hereto		
Group Anniversaries/Announcements: Jennie M. 1yr September 4th		
Group Challenges/Comments: Continuing to do a step meeting at YANA on 2nd Saturday of the month at Crystal River Baptist Church will be on step 2. Happy to report our groups are growing.		

Name: RAW	**GSR:** Bruce	**Alt. GSR:**
Donation to Area: $0/ **Literature:**	**New Comers:** 12	**Average Attendance:** 12
Report: Attached hereto		
Group Anniversaries/Announcements: Louie's Anniversary 4yrs and Edwin 28yrs		
Group Challenges/Comments: 9-19-19 Men's Fall Fish Fry with speaker and covered dishes welcome. 12-5-19 Jingle Bells Men's Fish Fry with speaker and covered dishes welcome. **MEN ONLY for December Fish Fry!**		

Name: Recovery on the River	**GSR:** Richard	**Alt. GSR:** Summer
Donation to Area:$133.00/ **Literature:** $75.10	**New Comers:** 22	**Average Attendance:** 30
Report: Attached hereto		
Group Anniversaries/Announcements: Tracie 13yrs, Halie 2yrs and Nelson 4yrs Celebrating August 30th 2019		
Group Challenges/Comments:		

Name: Women About Recovery	**GSR:** Renee	**Alt. GSR:**
Donation to Area: $20.00/ **Literature:** $31.59	**New Comers:** 3	**Average Attendance:** 5-10
Report: Attached hereto		
Group Anniversaries/Announcements:		
Group Challenges/Comments:		

Name: Welcome Home	**GSR:** Robert (Acting)	**Alt. GSR:**
Donation to Area: $21.35/ **Literature:** 38.65	**New Comers:**	**Average Attendance:** 8-10
Report: No report Given		
Group Anniversaries/Announcements: None		
Group Challenges/Comments: Doing well but could use some more report.		

Ad Hock Committee Report: Report read aloud and attached hereto. Richard motioned to accept the report and Renee seconded.

Old Business: Mtn. # 071319-1 made by Judy on behalf of Activities and Seconded by Bob on behalf of Web Master. That activities can keep the profit from the 2018 and 2019 campout on a separate column for the campout. Passed 3-2-20

New Business: Mtn. # 081019-1 was read aloud and seconded by Hope Not Dope. The Motion was voted on at the area level and is was denied as it stood 0-3-3

Mtn.# 081019-2 was read aloud and seconded by ROTR. The motion was rescinded by the motion maker.

Mtn. # 081019-3 was read aloud and seconded by JFT. The motion was voted on at the group level and passed unanimously.

Mtn.# 081019-4 was read aloud and seconded by Richard on behalf of P.R. The motion was moot and rescinded by the motion maker.

Mtn# 081019-1 was amended and brought back to the floor. The motion was voted on a the area level and passed 5-0-1

There are no motions to vote on at the group level this month.

Nominations: Barbara nominated herself for Treasurer and it was seconded by Welcome Home.

Christina nominated Angel for Activities and it was seconded by JFT.

Renee nominated Jason for RCM I and it was seconded by ROTR.

Jason nominated Richard for RCM II and it was seconded by WAR.

A vote was called of the GSR's to waive clean time for Richard to assume the position of RCM, the motion was passed 5-0-1.

All qualifications were read aloud and attached to the minutes. Conversely, the nominations are closed for the previous position.

Elections: Rolland was voted into the Facilitator Position (Congratulations)

Lois was voted into the Helpline Position (Congratulations)

Christina was voted into the Secretary Position (Congratulations)

Second Open Floor Comments: Please announce all the open positions at the home group level.

Plans for next ASC: Next ASC meeting will be held on September 14 2019 in Lecanto.

Mary made motion to Adjourn, Renee 2nd the motion, meeting was closed with the serenity prayer.

H&I Report

8-10-19

H&I Is Still Limited To Springbrook Hospital. All Is Well And Average Patient Count Is 8 People.

I Contacted Lifestream And Discussed The Possibility Of H&I Panel Visiting The Facility Once Monthly. Based On The Message That "Lisa" Wants NA To Present, More Discussion Is Necessary.

Jail Still Not Co-operative.

Grateful To Serve!

Robert S.

ROSEN HOTELS & RESORTS

whos purpose is to Unify Areas / help carry the message and enhance growth + Development in NA.

RSC was held on July 20- 21st (Jason, Chuck, Richard, Richie and myself attended. We arrived @ 9:30AM on Saturday and went right into the Fellowship Development meeting. Area Support Topics included; Atheism as a common need Mtg / with regards to making them feel welcomed and a part of a fellowship that uses the term God. in its literature! A workgroup was formed to look into the vitality of the GSR Assembly also to determine if implementing a registration fee for the service Symposium to help off set cost and allow the Symposium to grow!

* there is one motion we need to vote on *
The Fellowship is working on a Spiritual Principle of the Day Med. Book

If you want to get involved go to Na.org/toolboxes for help in service Structure! Region wants to know if Areas want their meeting list added to the SEZF, BMLT? Some Areas make quarterly Donations to Region, do we want to do that? the RSO has Basic text available for H+I Just let us know how many you need. Next year VFRCNA will offer a one Day pass for Saturday for 30^{00} for those who cant stay the whole weekend!

We need to Donate to Region.

Activities Report 8/10/2019

There is NO activities TO Report FOR This Month.

I am having a very hard time with continuing as activities chair, the desire has been lost, I am committed to NA, but NOT to the drama, with that said I am stepping down From this position.

Thank You
Judy M.

I will need to Know who to give Activities Supplies to.

Financial Adhoc Committee's Findings

1. *2017 We have found consistently, money amounts being entered that were not reported and leaving some money amounts out that were reported sometimes a dollar to a hundred dollars*

2. *No checking money turned in against the receipts to make sure they match*

3. *Check request being turned in with out proper receipts*

4. *No reports being brought to the area floor about such things*

5. *Messy and not very well kept*
6. *Minutes, check request and the treasure reports due not line up with each other*

Suggestions to the area:

- *the bank deposit done within 48 hours*

- *the monies taken in and disbursement amounts announced before the money leaves with the treasurer every month so the everyone is informed how much money is leaving with the treasurer at the end of meeting*

- *When the money matter are not right or concerns come up they are to be brought to the area floor*

- *Also the treasury reports a monthly report than a yearly the monthly given monthly in a more simpler form. When it is given to the secretary to go in the minutes each month it contains only that months business*

- *want to make the forms more understandable to the member that does not have bookkeeping or accounting experience and need to be informed better*

Jan 2017

IWHW	Don $99.86 rep $100.00
Act	gave 405.67 Reporte 105.67
Literature	Req 83.45 no Inv.
Helpline	no req - reported 24.71

Feb -

~~Lit. rd~~	
Progress	0 found (19.70 In report reported
Welcome	0 group reported 9. I report
Helplin	0 req - 25.88 in report

March

Helpline	no request in report 25.88
LDO	request 392.61 in report 145.38

April

Act.	420. in report $102.88 Snorted to Area
Campout	522.88 was to come back - no one double checked rec.
Lit.	247.23 in report no Inv & no check request
Helpline	25.81 In report - no invoice or bill for this

May

IWHW	no money Don 35.36 in report.
ROTR Lit	6.40 pd in report 3.20
Progressive	73.82 in report 94.94
Hope not Dope	10.20 pd in report 6.40
Acti rec.	150.00 ck request - not in report
RCM	150.00 ck req - not in report.

July

IwHw & Don - In report $111.17

Hopenot Dope & Don - In report $8.00

Aug.

Welcome Home Let. was $~~22.35~~ In report it was $64.25

nothing for September 2017 but a bank statement.

October -

Activities no request / in report there is $100.00 entered

LDO Inv. 409.18 in report there is $300.00 entered

November 2017

Welcome Home & in report is $84.65

LDO Inv $388.00 in report $409.18 amount entered

Act. 100.00 not entered in report.

H&I 88.00 " "

December 2018.

we had no Treasures report to go by so we went by what we had the minutes and what request we had.

Nature Coast Area Literature Report

August 10 2019

Order this month = $592.11

Total Group Orders for July = $438.10

Out of stock for 7/19 = $73.85

No other expenses

Total Inventory = ~~$2093.59~~
$2 284.59

Thankyou for allowing me to serve in this position,

Karen

Florida Regional Service Office, Inc.
2222 South Combee Rd Suite #6
Lakeland, FL 33801

Invoice

Date	Invoice #
7/22/2019	51488

Bill To	Ship To
Nature Coast Area Karen Sullivan 16 S. Wadsworth Ave Beverly HIlls, FL 34465 US	Nature Coast Area Karen Sullivan 16 S. Wadsworth Ave Beverly Hills, FL 34465 352-601-1689

Terms	Due Date	Filled By	Ship Date	Ship Via
	7/22/2019	T.S.	7/22/2019	UPS

Item	Shelf	Qty	Description	Rate	Amount
EN-4100		50	Keytags (White - Welcome)	0.56	28.00T
EN-4108		30	Keytags (Black - Multiple Year)	0.56	16.80T
EN-1101	M1	6	Basic Text - 6th Edition (EN-1101) Hard Cover	12.15	72.90T
EN-1112	M6	20	Just For Today, Soft Cover (EN-1112)	9.55	191.00T
EN-1140	M4	11	It Works (EN-1140) Hard Cover	9.55	105.05T
EN-1143	M5	2	It Works (EN-1143) Soft Cover	9.55	19.10T
EN-1400	M3	6	NA Step Working Guides (EN-1400)	9.00	54.00T
EN-1500	C3	30	White Booklet (EN-1500)	0.80	24.00T
EN-1600	C4	4	The Group Booklet (EN-1600)	1.00	4.00T
EN-2109	C1	2	Treasurer's Handbook (EN-2109)	2.25	4.50T
EN-2110	C1	2	Group Treasurers Workbook (EN-2110)	2.25	4.50T
EN-2111	C1	2	A Guide to Local Service (EN-2111)	7.50	15.00T
EN-9001	C1	2	Group Treasurers Record Pad (EN-9001)	0.80	1.60T
EN-9075	E4	1	Third Step Prayer Poster (EN-9075)	1.55	1.55T
EN-2202	B1	10	Group Business Meetings (EN-2202)	0.25	2.50T
EN-3101	A4	7	IP 1 - Who, What, How & Why (EN-3101)	0.25	1.75T
EN-3107	A3	10	IP 7 - Am I an Addict? (EN-3107)	0.25	2.50T
EN-3108	A3	10	IP 8 - Just For Today (EN-3108)	0.25	2.50T
EN-3111	A2	12	IP 11 - Sponsorship (EN-3111)	0.25	3.00T

Subtotal	
Sales Tax (6.0%)	
Total	
Payments/Credits	
Balance Due	

Phone #	Fax #	E-mail
8636838224	863-683-8184	flarso@floridarso.org
Web Site		www.floridarso.org

August Inventory

863-683-8224

FLORIDA REGIONAL SERVICE OFFICE ORDER FORM

BOOKS				
DESCRIPTION	ITEM #	QUANTITY	PRICE	TOTAL
Basic Text, English, Hard Cover	EN-1101	15	$12.15	182.25
Basic Text, English, Soft Cover	EN-1102	3	$12.15	36.45
Basic Text ,Soft Cover Pocket-Sized Version	EN-1106		$12.15	
Basic Text, Large Print	LG-1101		$16.50	
Basic Text Lined - Large Print	LN-1101	3	$12.15	36.45
Just For Today,Soft Cover	EN-1112	20	$9.55	
Just For Today,Soft Cover Pocket-Sized Version	EN-1113		$9.85	
Sponsorship Book, Soft Cover	EN-1130	1	$8.75	8.75
It Works, Hard Cover	EN-1140	10	$9.55	95.50
It Works, Soft Cover	EN-1143	3	$9.55	28.65
It Works, Soft Cover - Pocket-Sized Version	EN-1144		$9.85	
It Works, Large Print	LG-1140		$13.50	
NA Step Working Guides	EN-1400	10	$9.00	90.00
Living Clean : The Journey Continues, Hard Cover	EN-1150	10	$10.35	103.50
Living Clean : The Journey Continues,Soft Cover	EN-1151		$10.35	
Guiding Principles- Hard Cover	EN-1201	10	$11.65	116.50
Guiding Principles-Soft Cover	EN-1202		$11.65	
			Book Subtotal ->	$698.05

BOOKLETS				
DESCRIPTION	ITEM #		PRICE	TOTAL
Twelve Concepts for NA Service	EN-1164	10	$2.20	22.20
Introductory Guide to NA	EN-1200	16	$2.15	34.40
White Booklet	EN-1500	30	$0.80	24.00
White Booklet for H&I - No Staples	EN-1500H&I	0	$0.80	
White Booklet, Large Print	LG-1500	0	$0.80	
The Group Booklet	EN-1600	4	$1.00	4.00
Behind the Walls	EN-1601	3	$1.00	3.00
Behind the Walls for H&I -No Staples	EN-1601H&I	0	$1.00	
In Times of Illness	EN-1603	6	$3.40	20.40
NA – A Resource in Your Community	EN-1604		$0.42	
Membership Survey (New)	EN-2301		$0.32	
Information about NA (New)#	EN-2302		$0.32	
PR Folders	EN-2307		$1.10	
The Group IP #2	EN-3102	13	$0.33	4.29
Working Step Four in NA #10	EN-3110	30	$0.82	24.60
By Young Addicts For Young Addicts #13	EN-3113	10	$0.31	3.10
For Those in Treatment # 17	EN-3117	43	$0.33	14.19
The Loner #21	EN-3121	0	$0.33	
For The Parents...Of Young People #27	EN-3127	30	$0.33	9.90
NA Groups and Medication	EN-2205	5	$0.33	1.65
Principles and Leadership in NA Service	EN-2206	9	$0.33	2.97
Social Media & Our Guiding Principles	EN-2207	9	$0.33	2.97
			Booklets Subtatal->	$170.67

PAMPHLETS				
IP DESCRIPTION & NUMBER (#)	ITEM #		PRICE	TOTAL
Who, What, How & Why # 1	EN-3101	30	$0.25	7.50
Another Look # 5	EN-3105	30	$0.25	7.50
Recovery, Relapse # 6	EN-3106	28	$0.25	7.00
Am I an Addict? # 7	EN-3107	30	$0.25	7.50
Just For Today # 8	EN-3108	30	$0.25	7.50
Living the Program # 9	EN-3109	30	$0.25	7.50
Sponsorship # 11	EN-3111	30	$0.25	7.50
Triangle of Self-Obsession #12	EN-3112	106	$0.25	16.50
One Addict's Experience #14	EN-3114	32	$0.25	8.00
PI and the NA Member #15	EN-3115	38	$0.25	9.50
For the Newcomer #16	EN-3116	41	$0.25	10.25
Self-Acceptance #19	EN-3119	35	$0.25	8.75
H&I and the NA Member # 20	EN-3120	35	$0.25	8.75
Welcome to NA #22	EN-3122	30	$0.25	7.50
Staying Clean on the Outside #23	EN-3123	35	$0.25	8.75
Money Matters Self -Support in NA #24	EN-3124	35	$0.56	19.60
Accessibility For Those w/Additional Needs #26	EN-3126	36	$0.25	9.00
Funding NA Services #28	EN-3128	10	$0.37	3.70
An Introduction To NA Meetings #29	EN-3129	26	$0.25	6.50
An Introduction To NA Meetings #29 for H&I -No Staples	EN-3129 H&I	20	$0.25	5.00
Group Business Meetings	EN-2202	5	$0.25	1.25
Group Trusted Servants: Roles and Responsibilities	EN-2203	10	$0.25	2.50
Disruptive and Violent Behavior	EN-2204	11	$0.25	2.75
NA & Persons Receiving Medication -Assisted Treatment	EN-2306	5	$0.32	1.60
			Pamphlets Subtotal->	181.90
			PAGE 1 TOTAL :	

899.05

Books 698.05

Booklets 172.67

Pamphlets 181.90

Service Handbooks & Guides - 31.75

Accessories 5.10

Key Tags 286.72

Medallions 717.40

Total

$2093.59

+191.00

2284.59

5/14/2019

FLORIDA REGIONAL SERVICE OFFICE ORDER FORM

863-683-8224

KEY TAGS

DESCRIPTION	ITEM #	QUANTITY	PRICE	TOTAL
Welcome – White	EN-4100	60	$0.56	33.60
30 Days – Orange	EN-4101	53	$0.56	29.68
60 Days – Green	EN-4102	57	$0.56	31.92
90 Days – Red	EN-4103	64	$0.56	3584
6 Months – Blue	EN-4104	66	$0.56	3694
9 Months – Yellow	EN-4105	65	$0.56	3640
1 Year – Moonglow	EN-4106	58	$0.56	32.48
18 Months – Grey	EN-4107	59	$0.56	33.04
Multiple Years – Black	EN-4108	30	$0.56	16.80
Granite 10 Year Key Tag	A12-1002		$3.00	
Pink 25 Year KeyTag	A12-1001		$3.00	
Purple Decades Key Tag	A12-1000		$3.00	
Moonglow 30 Year Key Tag	A12-1003		$3.00	
		Key Tags Subtotal->		286.72

CHIPS

DESCRIPTION	ITEM #		PRICE	TOTAL
Welcome – White	EN-4200		$0.40	
30 Days – Orange	EN-4201		$0.40	
60 Days – Green	EN-4202		$0.40	
90 Days – Red	EN-4203		$0.40	
6 Months – Blue	EN-4204		$0.40	
9 Months – Yellow	EN-4205		$0.40	
1 Year – Moonglow	EN-4206		$0.40	
18 Months – Grey	EN-4207		$0.40	
Multiple Years – Black	EN-4208		$0.40	
		Chips Subtotal ->		

MEDALLIONS

DESCRIPTION	YEARS	ITEM #	QUANTITY	PRICE	TOTAL
Fill in year needed example- Bronze (10 year) or => EN-4310 for example					
Bronze	21	EN-43		$3.40	71.40
Bronze	1 to 34 years	EN-43		$3.40	
Bronze		EN-43		$3.40	
Bronze		EN-43		$3.40	
Bronze		EN-43		$3.40	
Bronze		EN-43		$3.40	
Bronze		EN-43		$3.40	
Bronze		EN-43		$3.40	
Bronze		EN-43		$3.40	
Bronze		EN-43		$3.40	
Bronze		EN-43		$3.40	
Bronze		EN-43		$3.40	
Bronze		EN-43		$3.40	
Bronze		EN-43		$3.40	
Bronze		EN-43		$3.40	
Bronze		EN-43		$3.40	
Bronze		EN-43		$3.40	
Laser-Etch Medallion		EN-75		$13.25	
Laser-Etch Medallion		EN-75		$13.25	
Laser-Etch Medallion		EN-75		$13.25	
			Medallions Subtotal->		71.40
			PAGE 3 TOTAL:		

5/14/2019

FLORIDA REGIONAL SERVICE OFFICE ORDER FORM

863-683-8224

SERVICE HANDBOOKS AND GUIDES

DESCRIPTION	ITEM #	QUANTITY	PRICE	TOTAL
H&I Handbook (with Audio CD)	EN-2101		$10.25	
H & I Basics	EN-2101G		$0.65	
Public Relations Handbook	EN-2102		$10.45	
PR Basics	EN-2102B		$1.85	
A Guide to World Service	EN-2104	4	$4.55	18.20
Literature Committee Handbook	EN-2105		$2.90	
Handbook for NA Newsletters	EN-2106		$2.25	
A Guide to Phoneline Service	EN-2107		$3.80	
Phone Line Basics	EN-2117		$2.20	
Treasurer's Handbook	EN-2109	2	$2.25	4.50
Group Treasurer's Workbook	EN-2110	2	$2.25	4.50
A Guide to Local Service	EN-2111		$7.50	
Outreach Resource Information	EN-2113		$2.90	
Additional Needs Resource Information	EN-2114		$2.90	
Institutional Group Guide	EN-2115	1	$4.55	4.55
Planning Basics	EN-2116		$2.20	
		HandBook Subtotal->		$ 31.75

ACCESSORIES

DESCRIPTION	ITEM #	QUANTITY	PRICE	TOTAL
Group Treasurer's Record Pad	EN-9001	2	$0.80	1.60
Literature Rack (Wire, 8 Pocket)	EN-9053		$22.05	
Literature Rack (Wire, 16 Pocket)	EN-9054		$27.70	
Literature Rack (Wire, 20Pocket)	EN-9055		$40.40	
NA Wallet Cards – 100 (Mixed)	EN-9064		$3.00	
NA Wallet Group Reading Cards - (Bundle of 15)	EN-9127		$2.80	
7 Poster Set	EN-9070		$11.00	
"My Gratitude Speaks" Poster	EN-9071		$1.55	
Serenity Prayer Poster	EN-9072		$1.55	
Twelve Steps Poster	EN-9073		$3.50	
Twelve Traditions Poster	EN-9074	1	$3.50	3.50
Third Step Prayer Poster	EN-9075		$1.55	
Just For Today Poster	EN-9076		$1.55	
Group Reading Cards	EN-9130		$4.90	
Laminated Group Reading Cards	EN-9130L		$7.00	
Twelve Traditions Bookmarks Set	EN-9406		$12.75	
JFT Journal (NEW)	EN-9405		$14.85	
"Basic" Mug - dark blue	EN-9415		$6.80	
Stainless Steel Medallion Keychain (New for Laser Etched only)	EN-6090A		$8.50	
Key Chain Medallion Holder-Black	EN-6091		$8.50	
Key Chain Medallion Holder-Satin Gold	EN-6092		$8.50	
Key Chain Medallion Holder-Gold With Black Fill	EN-6093		$8.50	
7th Tradition Box	EN-9111		$3.20	
		Accessories subtotal ->		5.10
		PAGE 2 TOTAL:		

NATURE COAST AREA SUBCOMMITTEE REPORT

Date: 8/10/2019

Subcommittee Name: WEB

Subcommittee Chairperson: Bob R / ALT Rich W

Funds Received: Ø

Funds Spent: Ø

Receipts Attached: Ø

Additional Information: NEED credit card # TO add to Website for next YEARS renewal /

IN LOVING SERVICE

Bob R

Nature Coast Area
Public Relations Sub-Committee Report
August 2019

Nature Coast Area
Public Relations Subcommittee Report
August 2019

Subcommittee meeting was held Sunday, August 6, 2019 at 7:00 p.m.
An additional Subcommittee meeting was held Tuesday, August 8, 2019 at 6:30 p.m.

Subcommitttee Members:
Mary
Kevin
Rich
Summer
Richard
Jennie

Subcommittee Discussed:

- 5th Tradition
- Concepts #1, 3, 12
- Meeting List Distribution & Help Line Cards
- Follow Up Contacts with First Responders
- Florida Behavioral Health Conference
- Access to Public Schools and Colleges
- Region wide activities flyer distribution
- Florida for Recovery Symposium
- Necessary PR Monthly Budget
- Partnership with small, locally owned pharmacies
- Bus Bench advertisement
- Narcan Training
- PR Service Day (PR, Pizza, Posters)
- New Presentation Boards Available through RSO

Outcomes:

- ❑ All current locations on delivery spreadsheet have been supplied with meeting lists and/or help line cards.
  - ➢ PR received zero (0) meeting lists for August,
  - ➢ Updated list of locations and working list of dates/delivery individual, etc...is being produced
  - ➢ Researching pricing for materials needed

- ❑ Met personally with the following first responder personnel. They are each distributing help line cards to respective staff:
  - ➢ Sergeant of Citrus County Sheriff's Department
  - ➢ Director of Operations Nature Coast EMS
  - ➢ Citrus County Fire Chief (pending)
  - ➢ Citrus County Health Department

- ❑ Florida Behavioral Conference is not open to the public. In lieu of that, current research is being done on the Florida for Recovery Symposium

- ❑ Pending Contact with School Resource Officers at Public Schools & College & Vocational School Administrators regarding potential information distribution to students in need

- ❑ Refer to H&I
  - ➢ LifeStream Beverly Hills is looking to bring a meeting into their facility.
  - ➢ Material availability for in and out patient facility presentations

- ❑ Script being produced for all PR members to use with pharmacies to ensure a consistent message that follows our Traditions

- ❑ Researching possible "train the trainer" opportunities regarding Narcan training and distribution

- ❑ Researching and speaking with other subcommittee members regarding developing a PR Service Day and what that would entail and look like

- ❑ Budget Increase Requested - attached documentation

Item	Amount	Cost/Item	Total Cost	Comments
Meeting Lists	350	0	0	Request increase of 100 meeting lists monthly
Keytags	5/each color	0.53	23.85	
Misc Books	3 of each book		117.9	BT, It Works, Living Clean, JFT
Card Holders	3 pkg/18 total	6.99	20.97	
Helpline Cards	5000		100	
Info Pamphlets	60 - 10 each	0.22	13.2	#6, 7, 9, 16, 22, 29
PR Day	1	100	100	PR Service Day - pizza, poster day, etc...
Total			~~285.92~~	

335.92

Policy Report

8.10.19

Name:	~~GSR:~~ Chair:	Alt. GSR:
Policy	Renee	
Donation to Area:	# of Home Group Members:	Average Attendance:
Literature:	6	

~~Changes to Group Information~~:

We met two weeks Ago 1st Meeting it went very well.
Policy is being typed up appropriatly.

~~Group Anniversaries/Announcements~~:

Still in progress. Should be Complete in 2 weeks.
We meet every Wed @ 6pm

Group Challenges/Comments:

Please contact Renee for information

Thank you for allowing me to serve

Renee

SUB COMMITTEE REPORT

HELPLINE

8/10/2019

chair Bob R

∅ funds (paid by regions)

ALL calls being answered and handled/

In Loving Service

Bob R.

Twelve-Month Cash Flow

Angel Martinez
Nature coast area Treasurer Report 2018
484-546-6100 dubblets101@gmail.com

Fiscal Year Begins: 1/1/2019

	Beginning	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Monthly Average	Overview
Cash Summary															
Bank Balance W/ Prudent Reserve	$2,884.98	$2,884.98													
Cash Available (on hand + receipts, before cash out)	$2,084.98	$2,084.98													
Prudent reserve	$800.00	$800.00	$800.00	$800.00											
uncleared checks															
Donation Groups															
YANA			$50.00	$165.85			$85.26	$103.74							
RAW															
RECOVERY ON THE RIVER		$212.24	$162.10	$186.15			$218.85	$97.35							
PROGRESSIVE RECOVERY															
HOPE NOT DOPE		$18.00	$60.82	$13.11			$10.00	$5.00							
WELCOME HOME				$25.00				**$20.00**							
Just For Today		$20.00	$8.00				$14.75								
WAR			$50.00	$50.00			$50.00	**$30.00**							
ACTIVITIES								$1,155.12							
LITERATURE MONEY															
YANA			$5.72	$19.65			$51.30								
RAW			$33.50	$22.50				$11.00							
RECOVERY ON THE RIVER		$73.95	$29.95	$49.25			$140.05	$231.70							
PROGRESSIVE RECOVERY															
HOPE NOT DOPE		$6.80	$6.80	$17.65			$3.40	$10.20							
WELCOME HOME				$81.45											
Just For Today			$6.15				$62.25	$29.35							
WAR			$53.50	$41.85			$41.35	$21.70						40	
INDIVIDUAL LIT SALES															
TOTAL INCOME		**$330.99**	**$466.59**	**$672.46**			**$677.21**	**$1,715.16**							
EXPENSES															
AREA SERVICE RENT ANNUAL															
ADMIN			$10.57	$50.88											
TREASURER				**$26.72**				**$25.00**							
LDO															
LITERATURE ORDERS		$50.35					**$79.00**								
REGION DONATIONS															
HELP LINE															
ACTIVITIES			$150.00												
WEB															
POLICY															
H&I/PR			**$46.76**	**$21.20**											
RCM			**$153.58**												
POST OFFICE BOX DUE JUNE 1															
TOTAL PAID OUT		**$50.35**	**$363.09**	**$98.80**											
OPERATING BALNANCE															
BUDGETS															
TREASURER $25.00															
H&I/PR $100/$100															
ACTIVITIES $400															
WEB MASTER															
HELP LINE															
POLICY															
RCM															
LDO															

Nature Coast Area

GSR Report

Lot $42.10

Date: 8/10/19

Group: Hope not Dope **GSR:** Donnie

Donations: 0 **Attendance:** 22 **Newcomers:** 3

Report:

Next meeting 1:55.

yes - For Campout Money set aside
yes - Roland - Area Chair.

Anniversaries: Wyn - 16 YRS on 29th of Aug

Name:	GSR:	Alt. GSR:
Just For Today	Brandon L.	N/A
Donation to Area: $32.10	**# of Home Group Members:**	**Average Attendance:**
Literature: $12.15	3	12

Changes to Group Information: New GSR BrandonL. was Jason. New meeting time Tuesday at 12pm noon every tuesday.

Group Anniversaries/Announcements: None

Group Challenges/Comments:

Is it ok for someone to be a home group mememeber of more than one home groop and be allowed to vote at the busniess meetings? Be allowed to vote at all?

Name:	GSR:	Alt. GSR:
Y.A.N.A.	LOIS	MARY
Donation to Area: ~~$~~ ~~[illegible]~~ $19.15 Literature: 73.80	# of Home Group Members: 13	Average Attendance: 21

Changes to Group Information:

Continuing to do a step meeting at YANA on 2nd Saturday of month at Crystal River Baptist Church - ~~next~~ ~~Saturday~~ tonight will be on Step 2.

Group Anniversaries/Announcements:

Sept 4- Jennie M.

Group Challenges/Comments:

Happy to report our groups are growing.

MEN'S RAW

GSR	ALT. GSR	DATE
BRUCE		8-11-2019

DONATION	LITERATURE	AVERAGE ATTN.	NEW COMER
$		12	2

COMPLANTS/ CONCERNS

NONE

CELEBRATIONS

8-29-2019 - LOUIE'S ANNIVERSARY — 4 YEARS
10-31-2019 - EDWIN'S ANNIVERSARY — 28 YEARS

EVENTS

9-19-2019 — MEN'S FALL FISH FRY
- SPEAKER
- COVERED DISHES WELCOME

12-5-2019 — JINGLE BELLS MEN'S FISH FRY
- SPEAKER
- COVERED DISHES WELCOME
- MEN ONLY

Name:	GSR:	Alt. GSR:
R.O.T.R.	RICHARD	SUMMER
Donation to Area: $133.00	**# of Home Group Members:**	**Average Attendance:**
Literature $75.10	15	30 AVG. 22 NEWCOMERS

Changes to Group Information:

MONDAY NIGHTS - LITERATURE STUDY
NOW USING
"LIVING CLEAN"
BOOK

Group Anniversaries/Announcements:

TRACIE - 13 YEARS
HALIE - 2 YEARS
NELSON - 4 YEARS
CELEBRATION AUGUST 30TH

NEW ALT. GSR -
SUMMER

NEW THURS. MTG CHAIR -
RICH W.

Group Challenges/Comments:

WE WOULD LIKE TO HAVE THE THURSDAY MEETING ADDED TO THE MEETING LISTS & ~~WEBSITE~~

8.10.19

Name:	GSR:	Alt. GSR:
W.A.R	Renee	—
Donation to Area: $20.00 **Literature:** $31.59	**# of Home Group Members:** 3	**Average Attendance:** 5-10

Changes to Group Information:

None

Group Anniversaries/Announcements:

None

Group Challenges/Comments:

None

Name:	GSR: ACTING	Alt. GSR:
WELCOME HOME	ROBERT S.	—
Donation to Area: 21.35	# of Home Group Members:	Average Attendance:
Literature: 38.65	6	8-10

Changes to Group Information:

Group Anniversaries/Announcements:

Group Challenges/Comments:

DOING WELL, BUT COULD USE MORE SUPPORT.

Date: 8.10.19 Motion # 081019-2

Motion created By: WAR

Seconded By: ROTR

Motion to read: Motion to send $300.00 to Region

Intent: To make a donation to Region

passed at ASC

Date: 8-10-19 Motion # 081019-3

Motion created By: ROBERT S.

Seconded By: Brandon L JFT GSR

Motion to read: I MOVE THAT BOB R. BE REIMBURSED FOR WEBSITE RENEWAL IN THE AMOUNT OF $140.00.

Intent: SELF SUPPORT

Moot

Date: 8/10/19 Motion # 081019-14

Motion created By: YANA

Seconded By: P.R.

Motion to read: To disband the AD HOC Commitee and just move on with or without an audit being completed.

Intent: To just start fresh so we can focus on improving things going forward. (seems box of reciepts is missing anyhow)

Item	Amount	Cost/Item	Total Cost	Comments
Meeting Lists	350	0	50	Request increase of 100 meeting lists monthly
Keytags	5/each color	0.53	23.85	
Misc Books	3 of each book		117.9	BT, It Works, Living Clean, JFT
Card Holders	3 pkg/18 total	6.99	20.97	
Helpline Cards	5000		100	
Info Pamphlets	60 - 10 each	0.22	13.2	#6, 7, 9, 16, 22, 29
PR Day	1	100	100	PR Service Day - pizza, poster day, etc...
Total			285.92	

300
335.92

- 141.75

194.17

ROSEN HOTELS & RESORTS

Nominate
RCM 1

Susan L
clean date 10-6-12
step work weekly
served in 5 areas
chaired home groups
served as convention programming

ROSEN CENTRE ROSEN SHINGLE CREEK ROSEN PLAZA

Celebrating over 44 years of Service Excellence and Corporate Social Responsibility RosenHotels.com

Angel Martinez
Activities.
April 21 2014
Home group ROTR

Ive Run A Family Position as Manager For 10 + years
Ive Put together Activity Functions
Beach Parties
Comedy Shows.
Live Bands.
Live Dj's
Ive Been in the Hospitality Bussiness For over 25 years.
I worked At Disney for over 5 years. where activities is
What we Did there.

x

Barbara R.

I have 30 yr clean time
I have a sponcer who has
a sponcer
I have a working knowledge of
12 Step, 12 traditions, 12 concepts & our new
area policy.

I have served this area since 2013
have witnessed several changes.

I have bookkeeping and personal
bookkeeping for member in the S.
Florida area.

I am running for the treasurer
position, because it is a different
position for me in the area. I believe
I would be a good trusted Servant.
and I

These are the completed positions I
served at this area:
RCM - 3yr.
Secretary - 3yr.
LDO - 1yr.

2ND ROBERT S,

Group/Area Contibution Record Form

Contributions for Area/Regions _____ **Dates Covered from** _____ **to** _____

Name of Group/Area	Check #	Date:	Date:	Date:	Date:	Date:	Date:	Date:	Group/Area Total
Totals									

Form can be copied as needed

Area/Region Check Register Form

Name of Area/Region ______________________ Check Register Dates Covered from: ______________ to: ______________

Date	Description	Check #	Income (Deposits)					Expenditures						Balance					
			Area/ Region	Lit Committee	Other	Other	Total Income	Area/ Region	Lit Committee	PI Committee	H&I Committee	Other	Total Expenses	Area/ Region	Lit Committee	PI Committee	H&I Committee	Other	Total
Beginning Balance																			
Totals																			

Form can be copied as needed

Group Check Register Form

Name of Group _____ Dates Covered _____ to _____

	Date	Description and Purpose	Check No.	Amount	Deposit	Balance	
1		Beginning Balance					1
2							2
3							3
4							4
5							5
6							6
7							7
8							8
9							9
10							10
11							11
12							12
13							13
14							14
15							15
16							16
17							17
18							18
19							19
20							20
21							21
22							22
23							23
24							24
25							25
26							26
27							27
28							28
29							29
30							30
31							31
32							32
33							33
34							34
35							35
36							36
37							37
38							38
39							39
40							40

Form can be adapted and copied as needed.