

HASC MARCH 2019

**PLEASE ANNOUNCE AT MEETINGS:
THE FOLLOWING POSITIONS ARE VACANT
AREA VICE-CHAIR, ALT. TREASURER, ALT. LIBRARIAN, ACTIVITIES CHAIR,
HELPLINE CHAIR, AND POLICY CHAIR**

GROUP FEELINGS AND ANNIVERSARIES:

- Asking for Recovery:** Kurt S. March 21st, 11 years. Caitlin P. with a C March 28 on her 1st year.
- Circle of Hope:** Everything is well. A/C will be fix soon. As always looking for more help.
- Clean and Serene:** "A New Way of Life" (detox) held on Saturday @ 6:30 pm needs support. The majority of the clients are females. Any support from the Heartland Area will be appreciated.
- Clean Break @ Noon:** All is well.
- Freedom of Choice:** The group is growing in weekly attendance and our home group members are committed to carrying the message.
- Friday Night Fire:** Games – CAH starts 6:45ish, all are welcome. Changed format, added Clarity Statement. Business mtg 9 pm Friday after Area.
- Get A Grip:** First 15 minutes are open to new comers.
- Just for Thursday:** Will C. 18 yrs, March 28th. Cheree N. 15 yrs March 21st.
- Keep It Simple:** All is Well
- Living Free:** We have a new alt. GSR – James F. and alt Treasurer Anna M. We approve H&I budget 6/0/1.
- More Will Be Revealed:** Group is back at Area. Anniversary – Larry S. 12 yrs – 4/12/19, will share on Monday 4/15/19
- Never Alone:** Bruce C. shares 16 yrs 4/8
- Recovery in the Hills:** Tony R will celebrate 12 yrs on 3-17, Katherine T 8 yrs on 3-14
- Saturday Night Live:** Steven G. sharing on 18 yrs April 13th. Mariam is new Alt. GSR.
- Show Me Don't Tell Me:** Meeting attendance is small for the Women's meeting on Tuesday at 7 pm, they could use some support. Doug B will be celebrating 9 years on May 4th.
- Solutions I & II:** Recovery meetings continue to go well. We could use support for the Friday night 6 pm meeting. Reggie W shares on 16 years this coming Saturday, 3/16/19. Michelle C. will be sharing on 12 years on Saturday June 1st at the 9 am meeting.
- Stonewall Recovery:** Lana B. shares on 6 years on March 24th, Jenna L. shares on 4 years on April 21st and Matt L shares on 4 years on April 28th.
- Take it Easy:** Format change to lit study, 1st Tues. and candlelight discussion rest of the month.
- The Chosen Few:** Richard M shares on 3 years clean 3/13/19. Shayne B. shares on 8 years clean 4/24/19
- The War is Over:** Joe T. will be sharing and celebrating 25 years clean 4-19 @ The War is Over.
- Weekend Wind Down:** .
- Top of the Bottom:** March 20th Christina H 2 yrs, March 27th Randall G. 13 yrs., April 3rd Greg A. 4 yrs.

THERE IS 1 MOTION FOR GROUPS TO VOTE ON – SEE PAGE 2

3 GROUPS WERE READMITTED (Circle of Hope, Get A Grip, More Will Be Revealed)

HASC MEETING April 14, 2019

1. Open Serenity Prayer or Third Step Prayer:
2. Monthly readings: 12 Traditions & 4th Concept:
3. Open Forum
4. Roll call ___ of 25 groups present.
5. Secretary's report:
6. Treasurer's report:
7. Librarian's report:
8. RCM report:
9. Subcommittee reports:
 - H & I
 - Policy
 - Helpline
 - Public Relations
 - Activities
 - HACNA
 - FRCNAC
 - Theft of NA Funds Ad-Hoc Committee

10. Break

11. Roll call ___ of 25 groups present:

12. GSR Reports:

13. Old business:

TO GROUPS

Motion 19-032: To nominate Richard M. for Alternate Area Treasurer. *Purpose:* To fill the open position of Alternate Area Treasurer. (Qualifications attached)

14. New business:

15. Review of business of the day by Secretary:

16. Closing prayer:

HASC MEETING March 10, 2019

1. Open meeting with the Serenity Prayer at 1:30 PM
2. Monthly readings: 12 Traditions and concept 3.
3. Open Forum: 1:40 PM to 2:20 PM (Motion to extend War Is Over/Keep It Simple passed)
 - a. Ron M. spoke about the need for an NA meeting at The Mission in Winter Haven
 - b. Jenna L. talked about PR working on a presentation for Drug Court.
 - c. RCM talked about issue of kid friendly meetings. Discussion followed.
 - d. We were reminded of the need to announce Activities at meeting.
 - e. Discussion about DRT in the fellowship including Bulletin 29.
4. Roll Call: 20 out of 22 groups present
5. Treasurer's report: read and accepted
6. Secretary's report: read and accepted
7. Librarian report: read and accepted
8. RCM Report: read and accepted
9. Subcommittee reports:
 - H & I – read and accepted
 - Policy – no report
 - Helpline – no report
 - PR – read and accepted
 - Activities – No report – fliers are being sent to Secretary for inclusion in minutes.
 - HACNA – read and accepted
 - FRCNASC – Members Reggie W, Shahid M, Devon W., Bryan S. reported.
 - Theft of NA Funds Ad-Hoc Committee – read and accepted
10. Break: 3:10 PM – 3:25 PM
11. Roll call 18 out of 22 groups present
12. GSR reports were read
13. Old Business:

BACK FROM GROUPS

Motion 19-019: H&I/Take It Easy: To submit 2019 H&I Budget for approval in the amount \$1,025.00 (see attached)

Purpose: 4th, 7th & 9th Traditions. **PASSED 17/0/0**

14. New Business:

Motion directing RCM to Stand Aside on Proposed RSC Budget. Solutions/Clean and Serene PASSED 16/1/0

Motion 19-031: Saturday Night Live/Surrender to Win: \$90.00 check payable to Kelly M to pay and reserve the pavilion on Anna Maria Island Beach Day for Activities. *Purpose:* Same – reserve pavilion for Beach Day. **Passed: 10/2/4**

Motion 19-021: Treasurer/Stonewall Recovery: Affirm ACH payment of \$32.90 for Frontier payment. *Purpose:* 7th tradition states that every NA group should be fully self-supporting declining outside contributions. **Passed: 16/0/0**

Motion 19-022: Treasurer/Stonewall Recovery: Make check payable to the RSO in the amount of \$77.04 for meeting lists for the month of February. We did not receive this invoice until after our last area. *Purpose:* 7th tradition states that every NA group should be fully self-supporting declining outside contributions. **PASSED 16/0/0**

Motion 19-023: Treasurer/Stonewall Recovery: Make check payable to the RSO in the amount of \$39.49 for Area minutes. *Purpose:* 7th tradition states that every NA group should be fully self-supporting declining outside contributions. **Passed: 16/0/0**

Motion 19-024: Treasurer/Clean Break at Noon: Make check payable to the RSO in the amount of \$33.44 for Area Literature for Just for Thursdays group. *Purpose:* 7th tradition states that every NA group should be fully self-supporting declining outside contributions. **Passed 16/0/0**

Motion 19-025: Treasurer/Clean Break at Noon: Make check payable to the RSO in the amount of \$85.60 for Area Meeting Lists. *Purpose:* 7th tradition states that every NA group should be fully self-supporting declining outside contributions. **PASSED 16/0/0**

Motion 19-026: Treasurer/Show Me Don't Tell Me: Make check payable to the RSO in the amount of \$184.84 for Area Literature. *Purpose:* 7th tradition states that every NA group should be fully self-supporting declining outside contributions. **PASSED 16/0/0**

Motion 19-027: Treasurer/Show Me Don't Tell Me: Make check payable to the RSO in the amount of \$192.55 for H&I order. *Purpose:* 7th tradition states that every NA group should be fully self-supporting declining outside contributions. **PASSED 16/0/0**

Motion 19-028: Freedom of Choice/Saturday Night Live: Make check payable to Christ's Promise UCC for Ad-Hoc committee meeting space in the amount of \$30.00 *Purpose:* 7th tradition – to pay for the use of meeting place - fully self-supporting. **Passed 16/0/0**

Motion 19-029: Saturday Night Live/Surrender to Win: \$60.00 check payable to Kelly M to pay for storage *Purpose:* To pay for storage facility. **Passed 14/0/2**

Motion 19-030: Saturday Night Live/Surrender to Win: \$60.00 check payable to Bridges Over America for rent of subcommittee meeting place. *Purpose:* Rent for Activities subcommittee meeting place. **Passed 16/0/0**

15. The Secretary reviewed the business of the day.

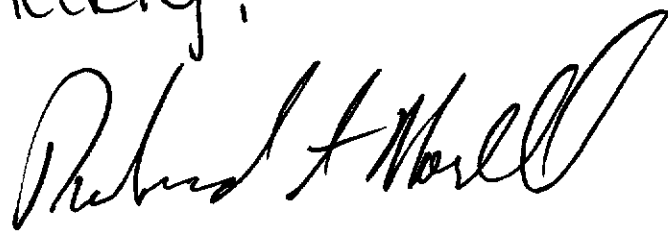
16. Closing prayer 4:30 pm

Motion 19-033 will be the starting motion in April 2019.

My qualifications for Alternate Treasurer are as follows:

My name is Richard M. I have three years clean. I have an NA sponsor who has an NA sponsor. I am currently involved in the step writing process. I am a member of H&I. I was alternate GSR for a year, then GSR for a year. I have a home group. I have never stolen or mis-used NA funds. I am financially stable in my personal life.

Sincerely,



3/10/2019

HASC Treasurers' Report for March, 19

Statement ending balance for Jan, 19 \$ 3667.86
 Outstanding check total - \$
 Starting balance for last month of Feb, 19 = \$ 3667.86

Group Donations \$ 645.74
 Literature Order + \$ 222.73
 Sub-Committee Donation + \$
 Miscellaneous + \$
 Total Income = \$ 868.47

Starting Balance and Income \$ 4536.33
 Checks total from last month's motions - \$ 1689.00
 Beginning balance for this month of _____ = \$ 2847.33

Current checkbook balance \$ 2847.33
 Current rents and reserves* - \$ 2820.00*
 Current literature order - \$ 184.84
 Total after expenses = \$ -157.51
 Monthly operating expense - \$ 1,000.00

Donation to FL Region if over = \$ 0 - 157.51 Prudent Reserve

HASC Prudent Reserve (\$800) month \$ 800.00
 Activities Reserve (\$1400) yrlly + \$ 1400.00
 RCM Room Reserve (\$300) month + \$ 300.00
 HASC & H & I Rents (\$25) month (\$300 yr) + \$ 150.00
 Policy Rent (\$5) month (\$60 yr) + \$ 30.00
 Helpline Rent (\$5) month (\$60 yr) + \$ 50.00
 Activities Rent (\$5) month (\$60 yr) + \$ 60.00
 P. R. Rent (\$5) month (\$60 yr) + \$ 30.00
 Total amount of Reserves & Rents = \$ 2820.00*

* HACNA Balance as of Date: 3/8/19 amount: \$865.05

2019	Budget	Jan	Feb	March	April	May
Treasurer						
Area Rent	\$125.00			\$0.00	\$0.00	\$0.00
PO Box	\$29.15			\$0.00	\$0.00	\$0.00
Checks	\$33.30	(\$24.79)	(\$27.95)	\$0.00	\$0.00	\$0.00
Paper, Stamps and Misc.	\$20.85	\$0.00	(\$61.25)	\$0.00	\$0.00	\$0.00
Sub:	\$208.30	(\$24.79)	(\$89.20)	\$0.00	\$0.00	\$208.30
Secretary						
Minutes	\$310.00	(\$39.64)	(\$43.02)	\$0.00	\$0.00	\$0.00
Supplies	\$75.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub:	\$385.50	(\$39.64)	(\$43.02)	\$0.00	\$0.00	\$385.50
RCM						
Rooms	\$1,800.00	\$0.00	(\$631.08)	\$0.00	\$0.00	\$0.00
Sub:	\$1,800.00	\$0.00	(\$631.08)	\$0.00	\$0.00	\$1,800.00
Librarian						
Literature*	(\$338.67)	(\$338.67)	(\$393.33)	\$0.00	\$0.00	\$0.00
Supplies	\$50.00		\$0.00	\$0.00	\$0.00	\$0.00
Misc Supply	\$50.00		\$0.00	\$0.00	\$0.00	\$50.00
Sub:	\$50.00	(\$338.67)	(\$393.33)	\$0.00	\$0.00	\$50.00
Activities						
Free Event	\$150.00			\$0.00	\$0.00	\$0.00
Rent	\$60.00			\$0.00	\$0.00	\$0.00
Events & Misc	\$3,325.00		\$0.00	\$0.00	\$0.00	\$0.00
Sub:	\$3,535.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H & I						
Literature&ML	\$1,500.00	(\$77.04)	(\$305.45)	\$0.00	\$0.00	\$0.00
Learning Day	\$104.15			\$0.00	\$0.00	\$0.00
Supplies	\$20.85			\$0.00	\$0.00	\$0.00
Sub:	\$1,625.00	(\$77.04)	(\$305.45)	\$0.00	\$0.00	\$0.00
Policy						
Rent	\$25.00			\$0.00	\$0.00	\$0.00
Printing				\$0.00	\$0.00	\$0.00
Misc.				\$0.00	\$0.00	\$0.00
Sub:	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
Halpline						
Rent	\$25.00			\$0.00		\$0.00
ATT	\$625.00	(\$126.22)	(\$126.23)	\$0.00	\$0.00	\$0.00
Frontier	\$250.00	(\$32.90)	(\$32.90)	\$0.00	\$0.00	\$0.00
Meeting Lists	\$562.50	(\$77.04)	\$0.00	\$0.00	\$0.00	\$0.00
Misc.	\$20.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub:	\$1,483.35	(\$236.16)	(\$159.13)	\$0.00	\$0.00	\$1,483.35
Public Relations						
Rent	\$30.00			\$0.00	\$0.00	\$0.00
Literature/Web	\$1,136.66	(\$393.02)	(\$100.69)	\$0.00	\$0.00	\$0.00
Supplies	\$15.00			\$0.00	\$0.00	\$0.00
Misc.	\$50.00			\$0.00	\$0.00	\$0.00
Sub:	\$1,231.66	(\$393.02)	(\$100.69)	\$0.00	\$0.00	\$1,231.66
Non-budgeted Area Motions						
Total: #####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Regional Donation*	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

* Literature and Regional Donations are NOT budgeted expenses and are NOT Included in the last column (Budget/Act)

02/28/2019



Account
 Statement

HASC INC
 PO BOX 2183
 EATON PARK FL 33840-2183

Questions? Please call
 1-800-786-8787

Reminder:

Clients using any non-SunTrust ATM located in the U.S. are charged a \$3 fee, and are charged a \$5 fee for using ATMs located outside the U.S. The ATM owner may also charge an additional fee. For clients who use their debit card for transactions in a currency other than U.S. dollars, the exchange rate will be increased by 3%. See the Business Accounts Fee Schedule at www.suntrust.com/businessfeeschedule for more information.

Account Summary	Account Type	Account Number	Statement Period
	SIMPLE BUSINESS CHECKING	[REDACTED]	02/01/2019 - 02/28/2019

Description	Amount	Description	Amount
Beginning Balance	\$1,000.00	Average Balance	\$3,146.72
Deposits/Credits	\$3,410.10	Average Collected Balance	\$3,041.22
Checks	\$1,534.82	Number of Days in Statement Period	28
Withdrawals/Debits	\$60.85		
Ending Balance	\$2,814.43		

Overdraft Protection	Account Number	Protected By
	[REDACTED]	Not enrolled
For more information about SunTrust's Overdraft Services, visit www.suntrust.com/overdraft .		

Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	02/05	2,500.00		DEPOSIT	02/13	41.63		DEPOSIT
	02/11	868.47		DEPOSIT				
Deposits/Credits: 3				Total Items Deposited: 6				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	101	305.45	02/15	104	61.25	02/11	106	631.08	02/26
	*103	393.33	02/15	105	100.69	02/15	107	43.02	02/15
Checks: 6									
* Indicates break in check number sequence. Check may have been processed electronically and listed as an Electronic/ACH transaction.									

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	02/06	27.95		IMPRINTED CHECK/DEPOSIT CHARGE
	02/06	32.90		DELUXE CHECK CHK ORDERS ELECTRONIC/ACH DEBIT FRONTIER ONLINE E-BILL 90046251
Withdrawals/Debits: 2				

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	02/01	1,000.00	1,000.00	02/13	4,288.00	4,247.00
	02/05	3,500.00	1,000.00	02/14	4,288.00	4,288.00
	02/06	3,439.15	3,439.15	02/15	3,445.51	3,445.51
	02/11	4,246.37	3,833.37	02/26	2,814.43	2,814.43
	02/12	4,246.37	4,246.37			

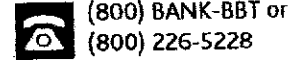
The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transactions posted that day. If your available balance wasn't sufficient when transactions posted, fees may have been assessed.

875-01-01-00 30969 0 C 001 29 50 004
HEARTLAND AREA SERVICE COMMITTEE
PO BOX 2183
EATON PARK FL 33840-2183

Your account statement

For 01/31/2019

Contact us



Three Great Business Credit Cards - The Choice is Yours

No matter your preference, there's a BB&T business credit card to meet your needs! Save on interest with the low annual percentage rate on our **BB&T Bright® for Business credit card**; earn cash back on the things you buy for your business every day with the **BB&T Spectrum Cash Rewards for Business credit card**; or make travel purchases more rewarding with the **BB&T Spectrum Travel Rewards for Business credit card**. Visit BBT.com/SmallBusinessCards or your local BB&T financial center to learn more.

BB&T, Member FDIC. Credit cards are issued by Branch Banking and Trust and are subject to credit approval.

COMMUNITY CHECKING

Account summary

Your previous balance as of 12/31/2018	\$2,633.49
Checks	- 1,866.35
Other withdrawals, debits and service charges	- 159.12
Deposits, credits and interest	+ 2,059.84
Your new balance as of 01/31/2019	= \$2,667.86

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
01/02	2842	17.98 ✓	01/16	2845	77.04 ✓	01/16	2848	199.02 ✓
01/22	2843	194.00 ✓	01/16	2846	330.11 ✓	01/28	2849	1,000.00 ✓
01/16	2844	39.64 ✓	01/16	2847	8.56 ✓			
Total checks								= \$1,866.35

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
01/14	Payment ATT PAYX Heartland Area Service	126.22 ✓
01/18	RECURRING INTERNET PAYMENT E-BILL FRONTIER ONLINE 88050208	32.90 ✓
Total other withdrawals, debits and service charges		= \$159.12

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
01/02	DEPOSIT	722.28
01/14	DEPOSIT	1,337.56
Total deposits, credits and interest		= \$2,059.84

Motion 19-032

Motion 19-032: To nominate Richard M. for Alternate Area Treasurer. *Purpose:* To fill the open position of Alternate Area Treasurer. (Qualifications attached)

Secretary's Report

The February HASC minutes were prepared, sent to the Chair for review, approved and distributed on February 27th. The cost for copying and mailing of the minutes was \$39.49. After a review of the invoice for the January minutes it was determined that the minutes were sent out as single pages, not double-sided copies. The RSO adjusted the invoice to the correct amount of \$43.02 and when I email the minutes to the RSO for duplication and mailing I am noting which pages should be single-sided so this can be avoided in the future.

Thank you to the subcommittee chairs and Area Trusted servants that submitted their respective reports via email in Word format as this helps me to save money on the minutes. Again, if hand written reports are submitted, they will be copied as presented however I try to make every effort to merge reports to save space and money. A big thank you to the groups that choose to receive the minutes by email rather than US Mail as this frees up Area resources.

I have emailed Teresa E. from policy and the webservant to start looking for the best way to handle the policy pack updates. I will bring a motion forward as soon as I work out the procedure.

ILS,
Tim S.
HASC Secretary

RCM I Report – February 2019

Service Symposium – Coming up in March, the 21st -24th Even if you're not signed up to stay in a room, you can always come up for a day trip on either Friday or Saturday!

FRCNA wanted the RCMs to remind everyone that there will be no partial-pay options at this year's convention.

If someone has more than 30 days clean, they'll be expected to pay full price.

The link to register online is: <https://www.frcna.com/register>

Region is in need of anyone with website development skills who would be willing to help out with the Florida Region's site. Front end website design, specifically.

I have FRCNA Preconvention shirts!

A few things that were voted on or changed at the last Regional weekend were:

- Starting the RSC Welcome Meeting earlier. Traditionally, the meeting has started on Fridays at 10pm.

To make the meeting accessible to both those who find it difficult to stay up late and those who arrive to Regional weekend late on Friday the time of the meeting has been changed to 9pm till 11pm.

- That changes to the Guide be made at the RSC unless determined by straw poll to go back to

Areas." Many of the proposals that go to Areas are difficult for local members to understand. They are largely procedural, so people who are not familiar with the way the RSC does business can get confused, leading to misunderstanding and miscommunication (Concept #8). The Regional Service Committee was created by the groups to handle affairs of the Region that assist Areas support their groups, leaving the groups to focus on their primary purpose (Traditions #5, #9). Those groups and areas have delegated those responsibilities to the RSC (Concept #3). This change would also allow the RSC to respond to time and circumstance in a more timely manner."

PR Report – March 2019 HASC (from February PR Business Meeting)

PR Met February 26th at 6:30pm at Beacon Hill Fellowship in Lakeland.

Meeting opened w/ a moment of silence & the Serenity Prayer.

Members present: Anna M., Maryann M., Michelle C., Steve K., Wes R.

We talked about having a courthouse meeting because a couple guys from AA visited our booth at Tow Jam and mentioned that AA has a noon meeting there so there is a need for it – we are working on getting that set up. It would be awesome if we could start recruiting people who live in or close to Bartow who have the willingness to start and run this meeting ongoing.

We are still working on getting a rack in the Bartow hospital as well. Steve talked about refining the presentation process and tailoring it to whatever facility we are going to in an effort to make them more engaging for that specific facility. For example, asking questions like "What is your current assumption of Narcotics Anonymous?" in the beginning of the presentation and addressing any myths or misinterpretations of the program to streamline.

Current Booths and Presentations:

We attended "Tow Jam" in Bartow Friday, February 15th it was a great event! The head of the Travis nursing program came up to us and want us to come and do a presentation for their nurses. They also had many questions. We had a bail bondsman come up and make a statement that his clients REALLY need us. He took a bunch of literature and business cards, we also had a couple young people come up and take information. All in all, that event is definitely one we will participate in, ongoing. If we had a larger committee, perhaps we could get support to do this event regularly. BUT we will definitely attempt to do it every other or every couple months... as long as we continue to get support from PR members.

We had a presentation at WH Counseling Center (Heartland Church) on, 2/12. The presentation had 3 of their counselors present and there were 3 of us present: myself, Alexandra B., and Steve K. We cleared up a lot of their questions about NA and this coming Tuesday, we are meeting them in the evening and heading over to Clean and Serene which is an open meeting so they can experience an NA meeting. We are also going to bring a literature rack for their lobby prior to the meeting as well.

We had a presentation with Behavioral Choices on Friday, February 22nd. They had their two main counselors present and two PR members present: Steve K. and myself. The presentation went well. They are VERY familiar with AA and NA and requested that we bring a literature rack for their waiting room - they see A LOT OF ADDICTS and they also hold regular groups that they asked for speakers to come of all different cultural diversities to speak at their groups. We are going to get more information about this and see how often these groups are and if they are "regular" if so, this may be something we bring to H & I. A couple PR members are going to attend one first to see what the need is moving forward.

Goals/Objectives

First Friday Lakeland. We are going to get his on the calendar within the next month or so.

State Attorney's office Presentation: I am coordinating with the head of the drug diversion program they will be ready in April. In the meantime, we are supplying them with meeting lists.

We continue to inquire about PSA's on local radio stations. Prerecorded statements or text to be read in 30-40-seconds. Stations can download on MP3's or can be sent to the stations.

We closed with the Serenity Prayer.

Our next meeting will be Tuesday, March 26th at Beacon Hill Fellowship in Lakeland... we could always use the extra support in Public Relations so less suffering addicts have to die from this disease not knowing there is a better way to live.

In loving service, Jenna L.

HACNA Report
April 27th we are shooting at
for possible Spaghetti Dinner
more will be revealed on that,
The ending balance as of March
is \$865.05 we had a deposit in
the amount of \$400.00 the only
debit / withdrawal was on 2-6 for
the checks we ordered which was
\$35.95

02/28/2019



Account
 Statement

HASC INC DBA
 HACNA
 PO BOX 2183
 EATON PARK FL 33840-2183

Questions? Please call
 1-800-786-8787

Reminder:
 Clients using any non-SunTrust ATM located in the U.S. are charged a \$3 fee, and are charged a \$5 fee for using ATMs located outside the U.S. The ATM owner may also charge an additional fee.
 For clients who use their debit card for transactions in a currency other than U.S. dollars, the exchange rate will be increased by 3%. See the Business Accounts Fee Schedule at www.suntrust.com/businessfeeschedule for more information.

Account Summary	Account Type	Account Number	Statement Period
	SIMPLE BUSINESS CHECKING	[REDACTED]	02/01/2019 - 02/28/2019

Description	Amount	Description	Amount
Beginning Balance	\$801.00	Average Balance	\$825.04
Deposits/Credits	\$100.00	Average Collected Balance	\$825.04
Checks	\$0.00	Number of Days in Statement Period	28
Withdrawals/Debits	\$35.95		
Ending Balance	\$865.05		

Overdraft Protection **Account Number** [REDACTED] **Protected By**
 Not enrolled
 For more information about SunTrust's Overdraft Services, visit www.suntrust.com/overdraft.

Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	02/14	100.00		DEPOSIT				
Deposits/Credits: 1				Total Items Deposited: 0				

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	02/06	35.95		IMPRINTED CHECK/DEPOSIT CHARGE DELUXE CHECK CHK ORDERS
Withdrawals/Debits: 1				

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	02/01	801.00	801.00	02/14	865.05	865.05
	02/06	765.05	765.05			

The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transactions posted that day. If your available balance wasn't sufficient when transactions posted, fees may have been assessed.

Librarian's Report for December 9th, 2018

A total of 9 groups ordered literature in November. The total was \$338.61.

ILS,
MaryAnn M.

Update on Literature Inventory remaining as of March 10, 2019:

I put items out for groups to help themselves. We did not charge for leftover literature since much of it was outdated or not in "pristine" condition. I still have remaining
① Group Treasurer's Record Pad \$80
④ NA Wallet Group Reading Cards (Bundle of 15) @ 2.80 = \$11.20
⑤ Medallions at 3.40 @ \$17.00

A total of: \$29.00

~~6~~ The last 6 soft cover copies of "It Works" were used to fill orders. So area recouped 6 @ 9.55 = 57.30. Area absorbed the cost of literature that was given to groups and subcommittees.

So balance on 11/11/18 = 214.40
- 57.30 recouped in orders
157.10
- 29.00 still left
128.11 AREA absorbed cost of items given away

ILS, MaryAnn M.

3/10/19

Librarian's Report:

A total of 6 groups ordered literature last month. The total cost was \$26.14. (\$184.84 + \$31.30 Just For Thursday). I also had the RSO to print copies of the old policy packages, in case any groups need to purchase one before a new revised version comes out. They are \$4.00 a piece. I have copies of blank literature orders, GSR reports, and blank motion forms if anyone needs them.

ILS,
MaryAnn M.

Librarian's Report for February 10th, 2019

A total of 7 groups ordered literature through Area in January 2019. The total cost was \$373.64. I apologize for being absent due to sickness. I did hand deliver to all 7 groups their orders within a week from Area 2-10-19 meeting.

ILS,
MaryAnn M.

Librarian's Report for January 13, 2019

A total of 7 groups ordered literature through Area in Dec-2018. The total was \$330.11

ILS,
MaryAnn M.

Heartland Area H&I Subcommittee Report March 10th, 2019

H&I Chairperson: Damian S.

H&I Secretary: Merle D.

H&I Literature Coord.: Cindy D.

H&I Vice-Chairperson (Elect): Ben W.

H&I Assistant Secretary: VACANT

H&I Assistant Literature Coord.: VACANT

The subcommittee met on March 10th, 2019 at the Bartow Civic Center. The committee opened the meeting at 1215 with a moment of silence followed by the Serenity Prayer. Richard M. read the Traditions, while 2 Do's and 2 Don'ts were read by Rob and Wes R. respectively. Merle D., Secretary, read the previous month's minutes which were approved by the body at 1227. Cindy D., Literature Coordinator reported a monthly expenditure of \$192.55.

The body began Open Forum at 1231. Among the topics discussed included HASC management of the meeting calendar in conjunction with the City of Bartow Facilities Coordinator, with emphasis on the need for Area to approve scheduling accommodations for Mother's Day and Easter through 2024(5?). Additionally, Merle D. discussed concerns regarding facility changes with the Talbot House. Based on appearances, it seems that the Talbot House has changed their policy regarding client meeting attendance. This shift would result in wide meeting availability for the clientele, rendering the need for a H&I presentation moot. To compound this concern is poor to no attendance at H&I presentations at the facility. H&I leadership will follow-up with the facility to seek clarification for the possible changes. This information will be brought back to the body at the next meeting.

Facility Reports were read at 1238. The primary concern arising from the reports stemmed from the need for trusted, qualifying servants to gain clearance for the jail. The corollary of this is the need for more members of the Heartland Area to join H&I. Please see the H&I Meeting Minutes for the orientation schedule to obtain jail clearance.

The body moved through Old Business as there was none at 1252. Chantal S. and Suzi D. were voted in as Panel Leaders for LRH and Highlands County Jail respectively. The body voted in new members George D. and Michael Y.

The next H&I Subcommittee meeting will take place on April 14th, 2019 at 1215 at the Bartow Civic Center.

The body closed the meeting at 1302 with the Serenity Prayer.

Respectfully Submitted,
Damian S., Chairperson

THEFT OF FUNDS AD-HOC COMMITTEE MINUTES

February 24, 2019 at Christ's Promise Church, Auburndale

PRESENT: Bryan S, (Chair), Tim S. Secretary, Michele L Treasurer., Jack H., Cindy D., Reggie W.
Opened meeting at 3:20 pm with moment of silence and serenity prayer.

The Chair reviewed the agenda for the meeting that would focus on 7 areas;

1. Safe Guarding of Funds;
 - Keep central file of on-line access credentials. All agreed the HASC Treasurer should maintain,
 - HACNA bank statements included in HACNA Report to Area. All agreed to also require their inclusion in the Area Minutes,
2. Responsible management;
 - Standardized financial report for HACNA. All agreed it should be used by Activities as well,
 - Need for internal receipt process within HACNA. All agreed it should apply to Activities as well,
 - If no Alt. Treasurer present at Area an Executive Committee member should be with Treasurer as monies are counted. This was implemented at the last HASC meeting by the Chair. All agreed it should be formalized in policy,
 - Require a review of the HACNA books after each Convention cycle. Discussion on the need for similar review at Area will be had.
3. Vetting of Trusted Servants;
 - Lengthy discussion of possible standardized questions for nominees for Executive Committee members, subcommittee chairs and treasurers. All agreed to come with list of questions to next meeting,
 - Request for the questions asked at Region by HRP from Chair to RCM,
 - Discussion of a nomination motion form that would include the questions for said positions. All agreed to work on this.
4. Umbrella Liability Insurance for Area;
 - Inquires will be made based on information provided by the RCM and included in final report and recommendations.
5. Restitution Agreement for Theft of NA Funds;
 - All agreed to review the Richmond Area document and the TSRSO documents for discussion at next meeting.
6. Review of Heartland Area Policy;
 - All agreed that we should present a final report AND a package of policy changes/additions/eliminations to Area for consideration and action.
7. Update on current Theft of funds;
 - Larry S. is current in his payments. Original balance \$3,949.01, current balance \$3,549.01

Meeting adjourned at 4:45 pm with a moment of silence and the 3rd step prayer.

I.L.S.

Tim S.
Secretary

Heartland Area,

Our work on this project is continuing and we will be wrapping up on March 31st with a finally meeting of the AD Hoc Committee. A short time following that date we will be bring motions and recommendations for changes to the Heartland Area Policy regarding our findings.

I have requested that a motion be submitted today to make a donation to the Christ's Promise Church in the amount of \$30 for our meeting space for the AD Hoc Committee.

Thank you

Bryan S.

Urban Air Trampoline & Adventure Park

When: Sunday, April 7th

TIME: 2pm

Meet in the food court at noon for lunch and fellowship

Where: 3800 US Highway 98 North, Lakeland, 33809

Pricing starts at \$19 per person over age 5; \$14 for kids 5 and under

Kelly M. 314-625-0984

Amy C. 863-877-5001





Beach Trip June 22nd Coquina Beach **Southern end** of Anna Maria Island, one mile south of 5th Street N., in the City of Bradenton Beach 2650 Gulf Drive Bradenton Beach, FL 34217

Please note: If GPS directions do not take you to location call number below. Meet at Perkin's in Bartow at 9 AM to caravan or come on your own. If you want to eat Breakfast, come early!

Bring a dish to share and some meat to grill. Rex M will be our Grill Master! There is also a snack shop available on-site. Open Discussion meeting at 2 PM For additional information

Kelly M. 314-625-0984

Amy C. 863-877-5001