

HASC APRIL 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: Ken B. on April 18th on 14 yrs.

Clean Break @ Noon: Danny E. will share on his 1st year at Clean Break @ Noon on Thursday, May 16.

Freedom of Choice: The We of Freedom of Choice is growing and thriving. Carrying the message is our most important responsibility.

Friday Night Fire: Open at 7 pm for CAH, seasonal bonfires.

Just for Thursday: April 28th – Don M. 2 yrs. Sponsor: Downtown Rec @ Noon – very strong/lots of court papers. One day hi (26 papers) The Men's Meeting.

Living Free: Anna M. on 5/19/19 will be celebrating 14 years of recovery. We voted 8/0/0 to nominate Richard M. as Alt. Treasurer.

Never Alone: Mike Y. sharing on 1 year 6/24, Scott W. sharing on 7 years 5/22, Jack D. sharing on 19 years 4/22

Recovery in the Hills: Frank H. 5-12 23 yrs, Bill J. 1 yr 5-30, Gary J. one year 5-4

Saturday Night Live: None.

Show Me Don't Tell Me: Doug B will be celebrating 9 years on May 4th @ 8 pm. Women's meeting will have their last meeting on June 4th and will switch to coed on June 11th still 7pm. The format will be changed to; 1st week It Works How and Why, 2nd week IP Literature meeting, 3rd week speaker, 4th week Spiritual Principles pitch meeting, 5th week Chair's choice.

Solutions I & II: Group recovery meetings continue to go well. The Friday night 6 pm meeting attendance has picked up, but could still use support. Michelle C. celebrates 12 years on Saturday, June 1st at the 9 am meeting. Please come and support her celebration. Our homegroup members were informed about the Area Service Inventory that is due next Area.

Stonewall Recovery: Matt L shares on 4 years on April 28th.

Surrender To Win: We also sponsor the Thursday Night Meeting, Finding Hope, same place + time. Avg. attendance 15 ppl.

Take it Easy: We will no longer be doing a potluck at the end of every month.

The Chosen Few: Shayne B. shares on 8 years clean April 24, 2019

Top of the Bottom: We donate books to anyone who needs them.

Weekend Wind Down: New Alt. GSR, Will R. GSR is now Kerri V.

Why Are We Here: None listed.

THERE ARE 6 MOTIONS FOR GROUPS TO VOTE ON – SEE PAGE 2

THERE ARE 3 MOTIONS GOING TO POLICY – SEE PAGE 2

1 GROUP WAS READMITTED (WHY ARE WE HERE)

2 GROUPS WERE DROPPED FROM THE ROLL (LAST CHANCE and SUNDAY MORNING LEFTOVERS)

MAY HASC MEETING DATE CHANGE: 1ST SUNDAY, MAY 5TH

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AGENDA FOR HASC MEETING May 5, 2019

1. Open Serenity Prayer or Third Step Prayer:
2. Monthly readings: 12 Traditions & 5th Concept:
3. Open Forum
4. Roll call ___ of 24 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 24 groups present:
12. GSR Reports:
13. Old business:

TO GROUPS

Motion 19-033 *Treasurer/Never Alone*: To approve proposed budget for Area Treasurer for June 1, 2019 till May 31st, 2020. *Purpose*: To stay w/the fiscal year of the RSO because of being under their umbrella for tax exempt status. 7th Tradition states every group ought to be fully self-supporting declining outside contributions.

Motion 19-042 *H&I/Surrender to Win*: To approve the 2019-2020 H&I Budget (Please see attached) *Purpose*: 11th Concept.

Motion 19-043 *Secretary/Stonewall Recovery*: Approve proposed Secretary's Budget: Minutes \$540.00, Supplies \$60.00, 5% Contingency \$81,00 for total \$681,00 *Purpose*: 11th Concept, NA funds are to be used to further our primary purpose, and must be managed responsibly. Concept 8, Our service structure depends on integrity and effectiveness of our communications.

Motion 19-044: *RCM/Solutions 1&2*: To accept RCM Budget of \$3,840 for this upcoming fiscal year. (See attached) *Purpose*: To be transparent and prudent with NA funds and to allow our trusted servants to serve.

Motion 19-048: *The Chosen Few/Never Alone*: Nominate Kelly M. for Activities Chair. *Purpose*: 5th Concept – For each responsibility assigned to the service structure, a single point of decision and accountability should be clearly defined. To be the single point of accountability.

Motion 19-049: *Librarian/Never Alone*: To submit Librarian's budget for June 2019 – May 2020. *Purpose*: To be fully self-supporting.

TO POLICY

Motion 19-045: *Solutions 1&2/Surrender to Win*: (See Attached)

Motion 19-046: *Freedom of Choice/Top of the Bottom*: Any subcommittee that does not have a Chairperson will be considered inactive until the ASC Chairperson appoints one, or one can be elected per Article VIII, F. *Purpose*: To better serve the Area with responsible reporting and follow policy.

Motion 19-047: *Top of the Bottom/Never Alone*: To add the GSR Orientation Packet, as a whole, to the HASC Policy packet as Addendum A (or wherever the Policy subcommittee believes it should go within policy). *Purpose*: Concept 4 – Effective leadership is highly valued in NA, Concept 8 – Our service structure depends on the integrity and effectiveness of our communications.

14. New business:
15. Review of business of the day by Secretary:
16. Closing prayer:

HASC MEETING April 14, 2019

1. Open meeting with the Serenity Prayer at 1:30 PM
2. Monthly readings: 12 Traditions and concept 4.
3. Resignation of Tim S. as HASC Secretary, letter attached. Chair asked for approval to appoint Tim S. as Acting Secretary for remaining 2 months of term. PASSED 17/0/0
4. Open Forum: 1:50 PM to 1:55 PM
 - a. Bryan S. reported there would be no report from the Theft of NA Funds Ad-Hoc Committee.
 - b. The Chair reported he had received an email from the RSO re: a church in Bartow that was interested in hosting NA meetings. No response as of yet from church re: details (Days available, cost, etc.)
5. Roll Call: 17 out of 25 groups present
6. Treasurer's report: read and accepted
7. Secretary's report: read and accepted
8. Librarian report: read and accepted
9. RCM Report: read and accepted
10. Subcommittee reports:
 - H & I – Verbal report by H&I Vice-Chair. NOTE: Talbot House no longer an H&I facility
 - Policy – Verbal report given.
 - Helpline – no report
 - PR – read by Asst. Sec. and accepted
 - Activities – Read by Secretary – fliers are being sent to Secretary for inclusion in minutes.
 - HACNA – read and accepted
 - FRCNASC – Members Reggie W, Devon W., Joe HM and Maryann M. reported.
 - Theft of NA Funds Ad-Hoc Committee – No report
11. Break: 3:03 PM – 3:18 PM
12. Roll call 17 out of 25 groups present
13. GSR reports were read
14. Old Business:

BACK FROM GROUPS

Motion 19-032: To nominate Richard M. for Alternate Area Treasurer. *Purpose:* To fill the open position of Alternate Area Treasurer. (Qualifications attached) PASSED 17/0/0
15. New Business:

Motion 19-034: *Treasurer/Asking for Recovery:* Make check payable to the RSO in the amount of \$65.75 for PR Literature. *Purpose:* Our 7th tradition states that every NA group should be fully self-supporting declining outside contributions. **Passed: 17/0/0**

Motion 19-035: *Treasurer/Asking for Recovery:* Make check payable to the RSO in the amount of \$260.60 for Area Literature. *Purpose:* Our 7th tradition states that every NA group should be fully self-supporting declining outside contributions. **Passed: 17/0/0**

Motion 19-036: *Treasurer/Asking for Recovery:* Affirm ACH payment for Frontier bill in the amount of \$32.90. *Purpose:* Our 7th tradition states that every NA group should be fully self-supporting declining outside contributions. **Passed: 17/0/0**

Motion 19-037: *Treasurer/Show Me Don't Tell Me:* Make check payable to the RSO in the amount of \$44.36 for Area Minutes. *Purpose:* Our 7th tradition states that every NA group should be fully self-supporting declining outside contributions. **Passed: 17/0/0**

Motion 19-038: *Treasurer/Show Me Don't Tell Me:* Make check payable Intense Ink in the amount of \$60.00 for NA Business Cards/PR committee. *Purpose:* Our 7th tradition states that every NA group should be fully self-supporting declining outside contributions. **Passed: 17/0/0**

Motion 19-039: *Treasurer/Never Alone:* To reimburse Michele L. for deposit stamp for Area Treasurer account for \$19.27 from Albe Stamps and Engraving, Inc. *Purpose:* Our 7th tradition states that every NA group should be fully self-supporting declining outside contributions. **Passed: 17/0/0**

Motion 19-040: *Treasurer/Show Me Don't Tell Me:* Motion to affirm a debit payment of \$290.56 that was taken for 1 RCM Room at the Sheraton in Tampa on 3/26/19. *Purpose:* Our 7th tradition states that every NA group should be fully self-supporting declining outside contributions. **Passed: 17/0/0**

Motion 19-041: *Treasurer/Show Me Don't Tell Me:* Make check payable to the RSO in the amount of \$34.24 for PR Literature. *Purpose:* Our 7th tradition states that every NA group should be fully self-supporting declining outside contributions. **Passed: 17/0/0**
16. The Secretary reviewed the business of the day.
17. Closing prayer 4:30 pm

Motion 19-050 will be the starting motion in May 2019.

MAY HASC MEETING DATE CHANGE: 1ST SUNDAY, MAY 5TH

HASC Treasurers' Report for March, 19

Statement ending balance for Feb, 19 \$ 2,814.43
 Outstanding check total - \$
 Starting balance for last month of March, 19 = \$ 2,814.43

Group Donations \$ 1416.34
 Literature Order + \$ 254.92
 Sub-Committee Donation + \$
 Miscellaneous + \$
 Total Income = \$ 1673.26

Starting Balance and Income \$ 4,487.69
 Checks total from last month's motions - \$ 852.96
 Beginning balance for this month of April, 19 = \$ 3,634.73

Current checkbook balance \$ 3,634.78
 Current rents and reserves* - \$ 3,015.00
 Current literature order - \$ 260.100
 Total after expenses = \$ 359.18
 Monthly operating expense - \$ 1,000.00

Donation to FL Region if over = \$

HASC Prudent Reserve (\$800) month	\$ <u>800.00</u>
Activities Reserve (\$1400) yrlly	+ \$ <u>1310.00</u>
RCM Room Reserve (\$300) month	+ \$ <u>600.00</u>
HASC & H & I Rents (\$25) month (\$300 yr)	+ \$ <u>175.00</u>
Policy Rent (\$5) month (\$60 yr)	+ \$ <u>85.00</u>
Helpline Rent (\$5) month (\$60 yr)	+ \$ <u>55.00</u>
Activities Rent (\$5) month (\$60 yr)	+ \$ <u>5.00</u>
P. R. Rent (\$5) month (\$60 yr)	+ \$ <u>350.00</u>
Total amount of Reserves & Rents	= \$ <u>3015.00*</u>

* HACNA Balance as of Date \$ total
4/14/19 1,212.05

03/31/2019



Account Statement

HASC INC
 PO BOX 2183
 EATON PARK FL 33840-2183

Questions? Please call
 1-800-786-8787

Offer your customers more ways to pay with multiple payment options whether they visit in person, shop online or with a mobile device. Learn how the Clover business management and point-of-sale (POS) system can be customized to fit your needs and run your business efficiently. Call 866.958.6211, stop by a branch to learn more, or visit www.suntrustmerchantapp.com to select a new Clover system and apply for a SunTrust Merchant Services account online.

Account Summary	Account Type	Account Number	Statement Period
	SIMPLE BUSINESS CHECKING	[REDACTED]	03/01/2019 - 03/31/2019

Description	Amount	Description	Amount
Beginning Balance	\$2,814.43	Average Balance	\$3,359.08
Deposits/Credits	\$1,673.31	Average Collected Balance	\$3,324.14
Checks	\$762.96	Number of Days in Statement Period	31
Withdrawals/Debits	\$904.58		
Ending Balance	\$2,820.20		

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
	03/11	1,673.31		DEPOSIT				
Deposits/Credits: 1				Total Items Deposited: 11				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	108	184.84	03/13	111	33.44	03/13	*116	60.00	03/25
	109	192.55	03/13	112	39.49	03/13	117	90.00	03/25
	110	77.04	03/13	113	85.60	03/13			
Checks: 8									
* 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
	03/22	32.90		ELECTRONIC/ACH DEBIT
	03/26	290.56		FRONTIER ONLINE E-BILL 91579292
	03/26	290.56		CHECK CARD PURCHASE TR DATE 03/25
	03/26	290.56		SHERATON - TAMPA EAST TAMPA FL
	03/26	290.56		CHECK CARD PURCHASE TR DATE 03/25
	03/26	290.56		SHERATON - TAMPA EAST TAMPA FL
	03/26	290.56		CHECK CARD PURCHASE TR DATE 03/25
	03/26	290.56		SHERATON - TAMPA EAST TAMPA FL
Withdrawals/Debits: 4				

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	03/01	2,814.43	2,814.43	03/13	3,874.78	3,874.78
	03/11	4,487.74	3,404.74	03/22	3,841.88	3,841.88
	03/12	4,487.74	4,487.74	03/25	3,691.88	3,691.88

SUNTRUST BANK
PO BOX 305183
NASHVILLE TN 37230-5183

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36/E00/0175/0/35

03/31/2019



Account
Statement

Balance Activity History	Date	Balance	Collected Balance
	03/26	2,820.20	2,820.20

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.



Transaction Activity Printable View

Simple Business Checking - ***** [REDACTED]

Account Number : ***** [REDACTED]
 Current Balance : \$3,401.32
 Collected Balance : \$2,820.32
 Available Balance : \$3,401.32
 As Of : 04/03/2019 11:21

Pending Transactions Activity on 04/03/2019

Date	Transaction Description	Transaction Number	Debit (-)	Credit (+)
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Posted Transactions between 03/19/2019 and 04/03/2019

Date	Transaction Description	Transaction Number	Debit (-)	Credit (+)	Balance
04/02/2019	Credit with image DEPOSIT	0		\$581.12	\$3,401.32
03/26/2019	Debit CHECK CARD PURCHASE SHERATON - TAMPA EAST TAMPA FL	0	\$290.56		\$2,820.20
03/26/2019	Debit CHECK CARD PURCHASE SHERATON - TAMPA EAST TAMPA FL	0	\$290.56		\$3,110.76
03/26/2019	Debit CHECK CARD PURCHASE SHERATON - TAMPA EAST TAMPA FL	0	\$290.56		\$3,401.32
03/25/2019	Debit with image CHECK	117	\$90.00		\$3,691.88
03/25/2019	Debit with image CHECK	116	\$60.00		\$3,781.88
03/22/2019	Debit ELECTRONIC/ACH DEBIT FRONTIER ONLINE E-BILL [REDACTED]	0	\$32.90		\$3,841.88

As most, if not all of you know in November of last year I lost a sponsee, Logan, to an overdose. He was the second sponsee of mine to die within a year. What only a handful of you know is that shortly after Logan's death I relapsed. I keep this a secret up until two weeks ago when I told my husband, sponsor, sister and a select few members of the fellowship. While my relapse lasted about a week the fact that I chose not to be honest about it has plagued me ever since. I allowed my pride to get in the way of doing that which I knew I should do.

To make matters worse, in June of last year I asked this fellowship to elect me as Secretary of this body based on a lie. While all the rest of my qualifications were truthful the fact is I lied about my clean time. I want to apologize to each and every one of you for my dishonesty. I deeply regret this and am in the process of addressing it with the help of a loving God, my sponsor, my husband and some amazing, loving friends.

I cannot in good conscious continue as your Secretary, therefor I am resigning the office of Secretary for the Heartland Area effective immediately. I would ask however, that in the interest of continuity of service to the Heartland Area, you allow the Chair to appoint me as acting Secretary for the remainder of my term. This would allow me to fulfill my commitment to the Area and allow me to train the Assistant Secretary.

In Loving Service,

Tim S.

Non-Budget Motions to Groups

(Budget Motions located after Reports)

Motion 19-048: *The Chosen Few/Never Alone:* Nominate Kelly M. for Activities Chair. *Purpose:* 5th Concept – For each responsibility assigned to the service structure, a single point of decision and accountability should be clearly defined. To be the single point of accountability.

Kelly M's Qualifications....

I have 2 years and 2 months clean. I have a sponsor and I sponsor women who I strongly encourage to have service commitments. I am currently working steps. I have a home group and served as the Literature person for my previous home group. I have worked on activities with the previous chair persons as Secretary for 2 years. I have the willingness to do the position and know what my responsibility is with the position.

Motions to Policy

Motion 19-045: *Solutions 1&2/Surrender to Win*

To add in to HASC Policy, under Article V. Qualifications and Responsibilities of the Executive Committee, create a new subsection (K.) labeled "GSR Coordinator" and to read as follows:

K. GSR Coordinator: Nominated and elected by HASC

1. Two (2) years clean time;
 2. One (1) year previous experience with being a GSR;
 3. A working knowledge of the Twelve Steps and Twelve Traditions of Narcotics Anonymous, knowledge of the Heartland Area Service policy, and the NA service structure;
- There is a one (1) year commitment for this position. Has responsibility of helping new GSRs to acclimate to and understand their positions. They will be available to answer any questions a new GSR may have regarding their role/responsibilities/resources. They should attend all HASC meetings and sit with any new GSRs.

Motion 19-046: *Freedom of Choice/Top of the Bottom:* Any subcommittee that does not have a Chairperson will be considered inactive until the ASC Chairperson appoints one, or one can be elected per Article VIII, F. *Purpose:* To better serve the Area with responsible reporting and follow policy.

Motion 19-047: *Top of the Bottom/Never Alone:* To add the GSR Orientation Packet, as a whole, to the HASC Policy packet as Addendum A (or wherever the Policy subcommittee believes it should go within policy). *Purpose:* Concept 4 – Effective leadership is highly valued in NA, Concept 8 – Our service structure depends on the integrity and effectiveness of our communications. **(GSR Orientation Packet located after Reports)**

Secretary's Report

The March HASC minutes were prepared, sent to the Chair for review, approved and distributed on March 24th. The cost for copying and mailing of the minutes was \$44.36.

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.

Acting HASC Secretary

RCM I Report – April 2019

FRCNA wants 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.

The first draft of the Mental Health/Mental Illness IP is out for review and input. Input is still being taken for another month before that workgroup starts using that input towards the final draft appearing in the 2020 CAR. Go to www.na.org/mhmi to check it out!

The Service Symposium was a huge success!! The Heartland Area had 6 women and 2 men attend so that was really amazing. The Florida Region was hoping for around 300 participants and ended up with 400.

I attended the following workshops and will mention just a few of my key takeaways for each:

IDT – Carrying the NA Message and making NA Attractive – Different ways homegroups make newcomers feel welcomed:

o have zero clean time positions available

o have a “bookie” position whose job it is to check to see if all new or returning addicts have a copy of the Basic Text, if not, the homegroup provides a copy free of charge (they were a large group that averaged about 60 people a meeting, they generally give out about 4 books a month)

o have a “group interceptor” position and their job is to step out of the meeting and check with anyone who leaves early to make sure they're okay.

IDT – DRT/MAT – Most of what was discussed was the spiritual side:

o It was suggested that homegroups have clear guidelines regarding membership vs clean time for service commitments and keeping the focus on our primary purpose and the message to keep coming back.

Additional Needs – Physically disabled, blind, and deaf.

o Statistically, there just aren't as many Additional Needs members in NA as there should be. We need to reach out to them and provide a safe and accessible atmosphere of recovery as they are our fellow addicts.

o Certified interpreters can be for on the state registry and many of those needing CEU hours are willing to interpret one scheduled meeting a week for around \$40. This is also in accordance with our 8th Tradition as they would be a “special worker.”

o There is a Zoom meeting for deaf addicts on Thursdays and Saturdays.

Predatory Behavior

o Examples of predatory behavior include (but aren't limited to):

Sexual predatory behavior (13 th steppers) – even if someone has been around the rooms for a while, if they're just coming back to the program, they're still newcomers.

Financial predatory behavior – people who are constantly asking for money or other items (bumming cigs, borrowing possessions, rides, places to live) with no intention of paying it back.

Other types of predatory behavior – people who expect fellow addicts to give them a price break or a deal on some kind of good or service just because they're in the fellowship, even the way we treat addicts coming into the rooms on DRT/MAT

o Confronting a predator should be done similarly to a 12 th Step call, never alone.

o Creating and maintaining an atmosphere of recovery is up to every individual member setting a personal example, being each other's eyes and ears and keeping a lookout for predatory behavior from anyone.

If you're interested in any of these workshops and want more info, I'll be attaching all of the materials that I gathered.

There was also live streaming available during the symposium via Zoom which was a huge success. “We had people live streaming from all over the US and the world. With some workshops, we even had people able to share and contribute to the workshops instead of just listening.”

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

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

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

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

Members present: Andy W., Anna M., Maryann M., Jenna L., Scott W. Wes R.

Open Forum – WH and Bartow Lit Racks (3 left without IP's – she needs to get IP's)

Steve knows head of Baycare – have Steve call/us go together – do presentation

H and I or PR for Behavioral Choices? Scott & Maryann going to research policy & pr handbook I will send Scott Jane Nickels digits

Placcards still alive and well on buses...

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.

150 meeting lists and updated info sent – asked to eliminate attached

Send committee current pr presentation/outline – get feedback

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:

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 22 nd . 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.

Symposium – Hispanic – recovery clubhouse AA – davenport/haines city Even though home groups are autonomous, we feel having at least a Spanish White booklet, IP’s or both or a chosen few IP’s and maybe we can encourage the Spanish community to have meetings in our area days opposite the Orlando ones?

We read PR What & How from symposium

Radio PSA’s from world – mp3’s Joy FM – I will reach out to my guy

We closed with the Serenity Prayer.

Our next meeting will be Tuesday, April 23 rd 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

The spaghetti Dinner will be at 5pm April 22th Church of Christ the address is 1807 South Florida ave in Lakeland The speaker will be Stephanie W. from Orlando. come on out and show your support for HACNA, The bank statement is attached and is a total of \$1212.05

Librarian's Report:

4/14/19

Seven home groups ordered literature in March 2019. Total of the order was \$260.00. Order was picked up at the RSO on March 19. It was distributed today at AREA. Thank you for allowing me to serve.

ILS,

MaryAnn M.

03/31/2019



Account Statement

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

Questions? Please call
 1-800-786-8787

Offer your customers more ways to pay with multiple payment options whether they visit in person, shop online or with a mobile device. Learn how the Clover business management and point-of-sale (POS) system can be customized to fit your needs and run your business efficiently. Call 866.958.6211, stop by a branch to learn more, or visit www.suntrustmerchantapp.com to select a new Clover system and apply for a SunTrust Merchant Services account online.

Account Summary	Account Type	Account Number	Statement Period
	SIMPLE BUSINESS CHECKING	[REDACTED]	03/01/2019 - 03/31/2019

Description	Amount	Description	Amount
Beginning Balance	\$865.05	Average Balance	\$865.05
Deposits/Credits	\$.00	Average Collected Balance	\$865.05
Checks	\$.00	Number of Days in Statement Period	31
Withdrawals/Debits	\$3.00		
Ending Balance	\$862.05		

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

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	03/29	3.00		PAPER STATEMENT FEE
Withdrawals/Debits: 1				

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	03/01	865.05	865.05	03/29	862.05	862.05

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.



Transaction Activity Printable View

Simple Business Checking - *****

Account Number : *****
Current Balance : \$1,212.05
Collected Balance : \$1,212.05
Available Balance : \$1,212.05
As Of : 04/14/2019 08:48

Pending Transactions Activity on 04/14/2019

Date	Transaction Description	Transaction Number	Debit (-)	Credit (+)
------	-------------------------	--------------------	-----------	------------

Posted Transactions between 03/30/2019 and 04/14/2019

Date	Transaction Description	Transaction Number	Debit (-)	Credit (+)	Balance
04/12/2019	Credit with image DEPOSIT	0		\$100.00	\$1,212.05
04/02/2019	Credit with image DEPOSIT	0		\$200.00	\$1,112.05
04/02/2019	Credit with image DEPOSIT	0		\$50.00	\$912.05

Motion 19-033

**Proposed budget for Area Treasurer for June, 1st 2019
thru May 31st 2020**

Budget for January thru Dec. 2018 was : \$490.00

Area Rent: \$300.00

P.O. Box: \$65.00

Checks: \$75.00

Paper, Stamps and Misc. \$50.00

**Proposed budget for Area Treasurer for June 1st 2019
thru May 31st of 2020 \$500.00**

Area Rent: \$300.00 (No change as of now)

P.O. Box \$70.00 (it went up \$5.00 this year)

Checks \$80.00 (estimated \$5.00 up charge, may not happen)

Paper, Stamps, and Misc. \$50.00 (no change)

Motion 19-049

LIBRARIAN'S BUDGET
June 2019 - May 2020 :

4/14/19

12 ~~6~~ months of copying at
\$10.00 each month = ~~\$60.00~~ 120.00

12 ~~6~~ months of office
supplies at \$10 each month
= ~~60.00~~ 120.00
\$120.00 for 6 months.

MJM 240.00 12

Proposed Secretary's Budget

Minutes (12 months @ \$45.00 – copies, postage, labels, etc.)	\$ 540.00
Supplies (2 ink cartridges at \$30 each plus tax)	\$ 60.00
(+5% contingency of minutes)	\$ 81.00
	<u>\$ 681.00</u>

Comparison

Interim Budget (Jan - May 2019)

Minutes	\$ 310.00
Supplies	\$ 75.50
	<u>385.50</u>

Motion 19-044

RCM Budget – 2019-2020

Six (6) Florida Regional Service Committee weekends (1 men's rooms & 1 women's rooms for 2 nights each) @ \$600.00 a weekend

Room Stay Total - \$3,600.00

Twelve (12) charges for additional occupancy in each room @ \$20 a person, per day when more than two in any room, or to cover additional Parking Fees @ \$7 per vehicle, per day

Additional Occupancy Charge Total - \$240.00

Grand Total: \$3,840

The Rosen Center Hotel room reservation includes two people. They charge any additional people (over the two that are included) \$20 per person, per night. It's doubtful that we would use much (if any) of this provision but I'd rather have it available (in hopes of a surge of participation) than go over-budget.

Motion 19-042

H & I BUDGETS

	<u>2017</u>		<u>2018</u>
RENT	60.00		60.00
MTG. LIST	92.80		104.00
LIT.	1832.91		1971.87
SUPPLY	<u>25.00</u>	(INK, PAPER, ETC)	<u>25.00</u>
TOTAL	\$2010.71		\$2160.87

2019 - 2020

	<u>JAN. - MAY</u>		<u>MAY - MAY</u>
RENT	25.00		60.00
MTG. LIST	50.00		120.00
LIT.	900.00		2200.00
SUPPLY	<u>12.00</u>		<u>30.00</u>
TOTAL	\$987.00		\$2410.00

WHEN THERE IS A LEARNING DAY THE COST HAS BEEN APPROXIMATELY \$150.00
DEPENDING ON RENT AND FOOD COSTS IT COULD INCREASE.

WE HAVE NOT HAD ONE IN OVER 2 YEARS.



SKATE NIGHT!!!!

When: Saturday May 11th, from 7p-10p

Cost: \$7 Admission plus \$3 Rentals

Bring yourself, your family, another recovering addict!

Don't Skate?

Come anyway and have some fun and fellowship!!!



Phone: (863) 687-6447

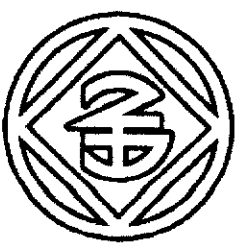
911 North Lake Parker Avenue

Lakeland, FL 33801

Contact:

Kelly M: 314-625-0984

Amy C: 863-877-5001



Beach Trip June 22nd from 11a-???

Sand Key Beach; 1060 Gulf Blvd, Clearwater Beach, 33767

Bring a sack lunch, food to share, etc. You know the drill! \$5 parking per vehicle.

We are going OLD SCHOOL! NO PAVILION RENTED, so bring chairs, pop-up tents, canopies, etc.

Open Discussion meeting at 2 PM on the beach!

For additional information

Kelly M. 314-625-0984, Amy C. 863-877-5001, Amanda W. 863-557-6254



Golf Tournament



Hosted by FRCNA

(Florida Regional Convention of NA)

July 5, 2019

8:30 am



9939 Universal Blvd.

Orlando, FL. 32819

www.shinglecreekgolf.com

This Tournament is a four-person scramble event!

Note: FRCNA Board members are ineligible for gifts or prizes

Prizes to be awarded for the following;

- *Lowest Team Score: One Foursome Round of Golf at Shingle Creek
- *Hole in One Contest: Free Set of Titleist Golf Club Irons
- *Two Closest to the Pin Contest: Gift Certificates to the team member
- *Longest Drive Contest: Gift Certificate to the person with the longest drive
- *Putting Contest: Gift Certificate to the person closest to the pin

Cost: \$59.00 per player / \$236 per team, if paid by May 31st

(Note: Individual openings may be available, event director would set up individual four-person teams)

Included in the cost of the event is:

- *Golf Green and Cart Fees
- *Range Balls
- *Coffee and Donuts upon arrival, Bottle of Water for each player
- * Complimentary parking
- *All Event Prizes

(Note: Taylor Made Rental Golf Clubs Available \$61.50, Includes two Sleeves of Balls)

Tournament Contact and Registration Information:

Denny S. 570-974-1517 (sampsonhunting@aol.com)

Limited Openings, Registrations confirmed and paid as soon as possible

No Transportation provided from the Rosen Centre Hotel, to the Golf Tournament!

Golf Tournament Program

Shingle Creek Golf Club

9939 Universal Blvd, Orlando, FL 32819

866-996-9933

July 5, 2019 - 8:30 am Tee Time

Please arrive at least ½ half hour early to get set up.

There will be a Coffee and Donuts.

Directions From

Rosen Centre Hotel to the Golf Course, Transportation on your own

9840 International Dr, Orlando, FL 32819

Take Exhibit Dr to International Dr

2 min (0.6 mi)

Drive along Universal Blvd

5 min (2.3 mi)

Drive to your destination

3 min (0.5 mi)

Shingle Creek Golf Club

9939 Universal Blvd, Orlando, FL 32819

Scramble Rules:

1. **Course Dress Code:** Golf attire Collar Shirts and Golf Style Shorts or Pants
2. **Four-person teams, total gross team score will determine the winner**
3. **All Golfers play from the Blue Tees, Golfers 70 years old and Ladies, can hit from the Silver Tees**
4. **Each team must use the drives for each golfer three times during play**
(The team will have six holes, where the team's golfers drive use, is optional)
5. **Each team will be allowed Four Mulligans, Two on the Front and Two on the Back**
6. **Note: In order to speed up play, at any time during the course of play, all four team members hit their balls out of bounds or in the water. The play will continue at the point where the balls go out of bounds or over the water and a penalty stroke will be add to your score.**

Prizes:

- A. **Four complimentary rounds of Golf at Shingle Creek Golf Club, Four Gift Certificates.**
- B. **Four Gift Certificates for second-place team**
- C. **Four Gift Certificates for third place team**
- D. **Titleist Golf, Iron Set for "Hole in One" on hole #17**
- E. **Closest to the pin, Gift Certificates, on holes # 5, 7 and 15.**
- F. **Gift Certificate, for the Longest Drive on hole #13**

Any questions, rule decisions, disputes and/or concerns will be directed to the tournament coordinator which is Dennis Sampson, and he will determine any and all decisions on issues.

Remember we are here for fun and fellowship!