#### HASC October 12th, 2025

### **PLEASE ANNOUNCE AT MEETINGS:**

November HASC MEETS November 9th @ 1:30 Success House 943 South Blvd. Lakeland FL 33803 Zoom ID: 886 6429 1453

(Narcotics Anonymous is not affiliated with Zoom)
THE FOLLOWING POSITIONS ARE VACANT OR COMING VACANT IN JUNE ALT.
SECRETARY, LIBRARIAN, ALT. LIBRARIAN, P.R. CHAIR.

#### **GROUP FEELINGS AND ANNIVERSARIES**

- Take it Easy: Bonfire Meetings resume 11/7
- Living Free: Michelle L will share on 30 years 11/16, Cindy is sharing on 26 years 11/30.
- **Keep it Simple:** James F sharing on 7 years 11/25
- Just for Thursday: Devon W shares on 20 years 11/13
- Grow or Go: Pumpkin Candlelight Meeting 11/30
- **Dopeless Hope Spot:** Jake V shares on 4 years 11/10, Allison T shares on 3 years 11/17, Ashley F shares on 6 years 11/24
- Clean Break at Noon: Richard D shares on 21 years 10/31
- Asking for Recovery: Mary Ann shares on 22 years on 11/6

Activities for November:

Bonfire Meeting 11/7

Peace River Camping 11/14-11/16

1 Motion to Groups

### **AGENDA FOR HASC MEETING November 2025**

- **1.** Open Serenity Prayer or Third Step Prayer:
- **2.** Monthly readings: 12 Traditions & 2<sup>nd</sup> Concept:
- 3. Request for new members and/or groups.
- **4.** Open Forum
- **5.** Roll call \_\_ of 22 groups present.
- **6.** Secretary's report:
- **7.** Treasurer's report:
- **8.** Librarian's report:
- **9.** RCM report:
- **10.** Subcommittee reports:
  - H&I
  - Policy
  - Helpline
  - Public Relations
  - Activities
  - HACNA
  - FRCNA
  - Outreach
- **11.** GSR Coordinator Report
- **12.** Break
- **13.** Roll call \_\_\_\_ of 22 groups present:
- **14.** GSR Reports:
- **15.** Old business:
  - 25-165 Dopeless Hope Spot/Keep it Simple: Create a new Position in HASC for a
    Technology Resource Coordinator (TRC), see suggested Policy attached, generated from
    the Ad-Hoc Committee approved by HASC.
- **16.** New business:
- **17.** Request for New Membership to HASC
- **18.** Review of business of the day by Secretary.
- **19.** Closing prayer.

Motion 25-168 will be the starting motion in November 2025

#### **HASC MEETING October 12th, 2025**

- 1. Open meeting with the Serenity Prayer at 1:30 PM.
- 2. Monthly readings: Merle read the 12 Traditions. Larry read Concept 10.
- 3. Request for new members and/or groups.
- **4.** Open Forum: Open forum started at 1:41pm PM and ended at 2:06PM.
  - No Smoking Campus: includes parking lot
  - Bathroom location was given
  - GSRs shared thoughts on RSO and Librarian position
  - Questions about motions before or after going to policy.
- **5.** Roll Call: 16 of 19 groups present.
- 6. Secretary's Report: Read and accepted.
- 7. Treasurer's Report: Read and accepted.
- 8. Librarian Report: No report given. Position is vacant.
- 9. RCM Report: Read and accepted.
- **10.** Subcommittee reports:
  - H & I Read and accepted.
  - Policy Read and accepted.
  - Helpline Groups did not want read.
  - Public Relations- Report Emailed.
  - Activities Read and accepted.
  - HACNA Read and accepted.
  - FRCNAC Read and accepted.
  - Outreach Not present
- **11.** Break: 3:12 to 3:22
- **12.** Roll call 16 of 19 groups present.
- **13.** GSR reports Read.
- 14. Old Business:
  - 25-165 Dopeless Hope Spot/Keep it Simple: Create a new Position in HASC for a Technology Resource Coordinator (TRC), see suggested Policy attached, generated from the Ad-Hoc Committee approved by HASC. TO GROUPS WITH ATTACHED AMMENDMENTS
  - 25-166 Just for Today/Grow or Go: To remove the librarian position from policy.
     Purpose: We have been functioning without for many years. It seems unnecessary.
     GROUPS VOTED TO RECIND THIS MOTION DUE TO POTENTIAL FUTURE PROBLEMS

#### 15. New Business:

• **25-167 HACNA/Grow or Go:** Nominate Danny E for HACNA Chair for the term October 2025 to 2026. **Purpose:** 5th Tradition.

# **Technology Resource Coordinator (TRC)**

### Purpose:

Ensure smooth and secure virtual Area meetings. Protect the anonymity of all participants in person and online. Prevent disruptions and unauthorized access during meetings. Ensure all participants can engage in the meeting. Assist participants with technical issues.

#### **Qualifications:**

- This is a one (1) year commitment
- Must have a minimum of two (2) years of clean time.
- Knowledge of the Twelve Steps, Twelve Traditions, & Twelve Concepts for NA Service.
- Does not need to be fully versed in every aspect of technology but willing to learn and have some kind of general understanding/knowledge of running an online meeting.
- Has ability to store & transport IT bin with the equipment and supplies.
- Has the ability to bring a laptop to HASC to facilitate all IT requirements to facilitate the hybrid part of the HASC meeting.
- This commitment can be held while holding a GSR position as the TRC will not carry a
  voice on the Area floor.
- Nominated and elected by groups; however, in the absence of both the Technology Resource Coordinator and Co-Coordinator, HASC Chair may appoint someone until the positions is filled.
- NOT have a single point of reliance upon a single NA member in service at the Heartland Area Service Committee (HASC).

### **Duties & Responsibilities**

- Enable waiting rooms to control participant entry.
- Use meeting passwords to enhance security.
- Regularly update the online platform software to the latest version at least one (1) to two

   (2) hours before the start of the meeting. (Preferably on another day other than HASC meeting day.)
- Manage Technology Resource Panel and delegates responsibilities to the members within the panel.
- Maintain a working relationship with all other Technology Resource members, HASC, Subcommittees, and groups.
- Manage hybrid setup and run the hybrid portion of the online meeting for HASC.

### Implementations and changes should:

- Encourage participants to use first name and the group or committee they represent.
- Remind participants to turn off video if they are in a public space.
- Disable recording features to prevent unauthorized recordings.
- Ensure that participants' full names are not displayed.

- Monitor the participants list and remove any disruptive individuals.
- · Disable screen sharing for participants unless necessary.
- Use the online platform's security features to report and block disruptive users.
- Encourage participants to use the "Raise Hand" feature and be acknowledged before speaking.
- . Mute participants upon entry to minimize background noise.
- Provide instructions on how to use the online platform features (e.g., chat, reactions).
- Ensure the meeting is accessible to members with additional needs.
- Be available before and during the meeting to help with technical issues.
- Provide resources and tutorials on using the online platform.
- Encourage participants to test their audio and video settings before the meeting.
- Offer support for participants joining via different devices (e.g., laptop, mobile, phone)
- All downloadable documents will be in Adobe Acrobat format (PDF) and Microsoft Word format (DOC) or Microsoft Excel format (XLS).

# Technology Resource Co-Coordinator (TRCC)

The Technology Resource Co-Coordinator is to be in training to acclimate to the Technology Resource Coordinator position upon being elected by the Heartland Area.

- To help the Technology Resource Coordinator fulfill the duties and responsibilities of that position
- To learn the responsibilities of the Technology Resource Coordinator position and become familiar with the technology used by HASC to be best suited to take over the position.

# Additional Qualifications and Responsibilities

- Works closely with the Technology Resource Coordinator.
  - Performs all duties and has all responsibilities of the Technology Resource Coordinator
- in their absence.

  This is a one (1) year commitment with the expectation to acclimate to the Technology

  Resource Coordinator position.
- Must have a minimum of one (1) year of clean time.
- This commitment can be held while holding a OSR position as this position does not carry a voice on the Area floor.

# Technology Resource Panel (TRP)

The primary purpose of the Technology Resource Panel (TRP) is to advise and assist the TRC and TRCC in the various aspects and duties relating to any technology that helps HASC better earry the message of NA recovery as well as implementation of solutions to any issues arising throughout the Heartland Area's online presence.

# Changes to motion 25465

- · Strike through Co-Coordinatur under qualification bullet number 8
- o Strikethroug and remove bullet number 9 under qualifications (NOT have a single point of reliance upon a single NA member in service at the Heartland Area Service Comittee
- · Add verbage to Nominate in June, vote in July and take office in August.
- · Add verbage under Duties and Responsibilities to have a single point of contact and accountability for Zoom Online Technology

HASC Treasurer's Report for 04-06ex 12,20	35	
Statement ending balance forQUGUST  Outstanding Check total:  Starting balance for last month ofSeplemod		\$ 5847-14
INCOME: Group Donation(s): Cash: 1399.05 Cash App: 35 Sub-Committee Donation(s): Activities -\$1083.59 Miscellaneous: TOTAL INCOME:	11. <u>~</u> 3 + + =	\$ 1640 -05 \$ 1,083 -53 \$ -0 - \$ 2,723.58
STARTING BALANCE AND INCOME:	, t	\$ 8570-72
Checks total from last month's motions: checks: 199. debits  Beginning balance for this month of October	= = = ================================	\$ 1,621 - 22 \$ 6949 50
Current checkbook balance: Current rents and reserves**: TOTAL AFTER EXPENSES: MONTHLY OPERATING EXPENSE: DONATION TO REGION (IF OVER):	- = -	\$ 6949-50 \$ 4038-004 \$ 2911-50 \$ (1,500.00) \$ 1,411-50
RESERVES AND RENTS: HASC Prudent Reserve (\$1,500 p/month) Activities reserve (\$1,400 p/year) RCM Room reserve (\$375 p/month) HASC & H&I rents (\$50 p/month -\$600 p/year-pay in June) Policy rent (\$15 p/month - \$180 p/year-pay in June) Activities rent (\$5 p/month - \$60 p/year-pay in June) PR rent (\$10 p/month - \$120 p/year-paid every 6 mths) TOTAL AMOUNT OF RESERVES AND RENTS**:	+ + + + + = = 200m & or (150)	\$ 1500 -20 \$ 1400 -20 \$ 375 -20 \$ 350 -20 \$ 75 20 \$ 70 .50 \$ 3695 -50 + 348.50 + 348.50

In loving Service, Crystal M.



Page 1 of 3 ON 30/28



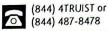
# Your account statement

For 09/30/2025

### Contact us



Truist.com



#### ■ TRUIST SIMPLE BUSINESS CHECKING

#### Account summary

Your previous balance as of 08/29/2025	\$5,847.14
Checks	- 799.01
Other withdrawals, debits and service charges	- 822.21
Deposits, credits and interest	+2,723.58
Your new balance as of 09/30/2025	= \$6,949.50

#### Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
09/15	1001	491.35	09/16	1003	18.19
09/16	1002	58.21	09/15	1004	20.83

DATE	CHECK #	AMOUNT(\$)	
09/19	1005	188.00	
09/15	1006	22.43	
Total chacks		- \$700.01	

#### Other withdrawals, debits and service charges

DATE	DESCRIPTION		AMOUNT(\$)
09/04	DEBIT CARD RECURRING PYMT ZOOM.COM 888-799-9 09-03 ZO	OM.US CA 0928	33.98
09/11	DEBIT CARD PURCHASE IN *RELIABLE PRINT 09-10 863-6878500	FL 0928	133.75
09/22	DEBIT CARD PURCHASE ROSEN HOTELS CENTR 09-19 ORLANDO	FL 0928	327.24
09/22	DEBIT CARD PURCHASE ROSEN HOTELS CENTR 09-19 ORLANDO	FL 0928	327.24
Total of	ther withdrawals, debits and service charges		= \$822.21

### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
09/15	COUNTER DEPOSIT	1,299.05
09/23	COUNTER DEPOSIT	1,083.53
09/29	HASC Cash App 03MW RICHARD ALLAN MORELL	341.00
Total de	eposits, credits and interest	= \$2,723.58

Effective September 08, 2025, the early withdrawal penalty for Certificates of Deposit (CD) will be updated.

 Prior to 09/08/2025, an early withdrawal penalty from your Certificate of Deposit had an interest penalty based on your remaining term or a minimum fee of \$25, whichever was greater.

#### What's New

- Effective 09/08/2025, only the interest penalty based on your remaining term will apply, there will no longer be a \$25 minimum early withdrawal penalty fee.
- Please refer to the Truist Commercial Bank Services Agreement in Section I (Certificates of Deposit) for additional details on Truist's early withdrawal penalty.

- PAGE 1 OF 3

0013219

Treasurer Sign Up Sheet for September 14,2005  Hairy Ties that Bind Us 14000  Just For Thursdays - Terri A 7800  Clean Break - merce 1465.05	,
Clean Break - merle 165.05	5
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Keepit Simple - Kattle 500	
Dopeless hope spot Brandy 40	
She no Yerrer-Shall 202.65	
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Order or Go molly 59d.	,
Asking For Recovery 20.	
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## PLEASE SEE RELOIP FOR NOTICE OF UPDATE TO TERMS OF SERVICE - DEPRECATION OF THE OUT-OF-NETWORK REIMBURSEMENT BEHEFIT



### September 2025

Cash App 1955 Broadway, Suite 600 Oakland, CA 94612 Hasc 3841 Hill Street Lakeland, FL 33812

Balance on Sep 1

Change this month

Balance on Sep 30

\$8.00

+

\$2.00

=

\$10.00

Money In + \$343.00

Money Out - \$341.00

Fees \$0.00

# **RCM Report for Heartland Area for May 2025**

# **Open Forum**

Shar - FRCNA has donation to Region for \$12,000

Other notes can be found on naflorida.org

# **Financial Report**

Even if they are not included, they, and any other financial information you or your area would like, we will happily provide. We are here to serve the Florida Region. Here is the financial report as of right now (pending any donations or expenses that have not been submitted yet). The bank balance at the beginning of the day was \$40,008.04 There were contributions of \$15,431.99 today Expenses today were \$8,499.38 This leaves our current bank balance at \$46,940.65 We have the following reserve and restricted accounts. The funding of \$10,000 for the next RSC Prudent Reserve of \$11,000. The GSR Assembly reserve of \$10,600. This reflects the additional \$400 for the months of August and September. The Florida Service Symposium reserve of \$13,600. No additional money has been added to this account since the July 2025 RSC. This account will remain restricted for any future FSS until this body decides to change or remove that restriction This leaves our available balance at \$1,740.65 Yesterday at Fellowship Development we discussed the ongoing deficit that we have been running. Here is a breakdown of our available balance for the past year, July 2025 (\$7.051,76) May 2025 (\$8,913.19) March 2025 (\$10,675.10) January 2025 (\$3,841.79) November 2024 (\$5,233.76) September 2024 \$548.89 July 2024 \$11,124.25

# **Region Elections**

Position: RSO Board Member: Cindy D - Heartland Nominated by: RSO Board 2nd by: Heartland HRP: Requirements read; meets qualifications Outcome: Elected Position: RSO Board –

Elect Member: Kal P - Bay Nominated by: RSO Board 2nd by: Big Bend HRP: Requirements read; meets qualifications Outcome: Elected

Position: H&i Resource Coordinator - 2 yr term through 2027 Member: Cindy C Nominated by: Recovery 2nd by: Greater Orlando HRP: Requirements read; meets qualifications Outcome: Elected

# PR Resource Coordinator Report

We held our bi-monthly virtual Area PR and H&I meeting on September 15th @ 7pm. We had 8 member join the meeting. The areas in attendence were Forest, Tampa Fun Coast, Sun Coast, Heartland and the Greater Orlando Area. Various regional updates

were shared regarding outreach efforts, including presentations at nursing schools, residential facilities, and community events, along with discussions about training needs and materials distribution. The group reviewed resources and strategies for effective presentations, including new materials and a comprehensive PowerPoint presentation about Narcotics Anonymous, while emphasizing the importance of continued outreach efforts to increase public awareness of NA's global presence Anyone may attend any of the NAWS Webinars - Next NAWS PR web meeting: 25 October 2025, 9:00 am Pacific Time (US and Canada) Meeting ID: 870 0183 2573Passcode: PR2025For more information or notes from previous meetings, write to pr@na.org.

# **Corrections Resource Coordinator Report**

The workgroup meets the second Sunday of every month on zoom. 6:30 pm meeting id 81019461788 Password 111111. Please spread the word because we always need support

#### **HASC**

#### **GSR COORDINATOR REPORT**

October 13th, 2025

Good afternoon to all the GSR's and especially welcome to the new GSR's. please reach out to me for any information or materials you may need to better serve your homegroups.

I will try to meet and introduce myself to you but if I am not able to please don't hesitate to contact me. My contact information is on the contact list that you will receive in your minutes.

I wanted to take a few minutes to focus on one of the largest roles of being a GSR. This is to carry your group conscience. So, what does that look like in an AREA meeting? Well for one when there is a motion on the floor to go back to your groups or to go to policy, this will be prime time for you to think about your specific home group conscience. What would you and your group like to know about this motion? What questions do you think they would have regarding a specific motion? This will be the time to ask those questions. You can then anticipate what your group might want to know about this specific motion. This will help you and your group make an informed decision about the motions before your business meetings. This is a very important part of the process; this is what will continue to keep our groups alive and free.

### Here is a paragraph from the pamphlet *Group Business Meetings*:

Group Conscience Group conscience is the means by which we collectively invite the ongoing guidance of a Higher Power into our decision-making process. A group conscience is when addicts whose individual consciences have been awakened come together to consider servicerelated questions. This conscience is demonstrated when group members listen to one another and make compromises. Calm discussion, mutual respect, and a reliance on the group's conscience helps groups fulfill their primary purpose. We sometimes use the vote as a rough tool for translating that spiritual guidance into clear, decisive terms. Many times a vote is not needed after a thoughtful and attentive discussion because the group's conscience becomes perfectly apparent, with the group leader asking if there any objections to the group's consensus. No matter how a group decides to conduct business—either with or without voting—taking time to openly discuss group matters is essential. One of the best ways a group can solve the various issues that may arise is to remain focused on our primary purpose of carrying the NA message of recovery to addicts who still suffer. Practicing the spiritual principles contained in the Twelve Traditions and the Twelve Steps can solve most groups' problems. In other cases, the group may seek suggestions from neighboring groups or through its group service representative (GSR) at the area service committee.

In loving service, Michele L

Email: stellaml78@yahoo.com

I currently have 1 each of the following: Heartland Area Service Committee Policy and Procedure Packet, Guide to Local Service and Group

### H and I October report

- I. We open the meeting at 12:05. A member read the 12 traditions of narcotics anonymous and two to do and two don't for H & I s service.
- II. Rollcall 17 members were in attendance. We have a total of 29 members in H and I. The phone list was updated.
- III. Report of the budget expenditures.

Literature order:0

Literature year to date:577.86

Literature remaining budget:1222.14

Literature total budget:1800.00

IV. Open forum

We will continue to try to contact Banyan rehab facility to coordinate hospitals and institutions presentations.

One member got their badge to go into the women's jail

White sands has expressed interest in having weekly meetings

A member has expressed interest in making sure that we have meetings at the Florida center monthly

22 presentations were given this month

V. Old business

Members were reminded that if they need to order literature for their facility to ensure to scan QR code in order (provided in the previous months minutes) to have all the information input into the field and have have literature delivered directly to the facility.

V. New Business

White sands weekly meetings TBD

Taylor voted in as panel leader

3 new members

VI. We closed with the serenity prayer. The next meeting will be held the second Sunday in November from 12 to one. The doors will open at 11:15 for an informal discussion during which new members can ask questions for panel leader Hi can discuss.

### Policy Report

10/6/2025 @, 6:43pm

In attendance were Kyle C., Bob C., Scott W., Doug B., Teresa E., and Charlie B. The Serenity Prayer was led by Kyle C., the  $10^{th}$  Concept was read by Doug B., the Purpose of Policy was read by Bob C.

Open Forum: we discussed an individual's length of term in policy subcommittee. We welcomed Charlie B. who attended his first Policy subcommittee. We discussed the cardinal questions we address when discussing motions sent to Policy.

- 1. Does it violate the traditions, concepts, or steps?
- 2. Does it change Policy?
- 3. What impact? Spiritual? Financial?

Old Business: moved to the end.

New Business: Motion 25-165. When will the vote take place? Office term suggestion? We find no violation of 12x12x12. It does create a new position in Policy. No financial involved but will have someone accountable for funds already spent...the equipment. Unanimous 5-0.

Motion 25-166. The Librarian and Alt. Librarian are removed not just the Librarian. Will this motion remove the Librarian throughout our Policy? The term is referenced many times other than just in the "position" part of Policy. We find this motion removes the opportunity for multiple recovering addicts to be of service at the Area level. We find no violation of 12x12x12. This motion does affect Policy. This subcommittee suggests a revision to the motion to include the removal of the Alt. Librarian and every other place within Policy the terms Librarian and Alt. Librarian are mentioned. Not unanimous 4-1.

Meeting adjourned @ 7:45pm. Closed with We version of Serenity Prayer Respectfully submitted,

Kyle C.

Helpline met on October 28 all were present. We had 70 calls and only 7 were missed. Our next meeting will be November 25. It will be on Zoom for all those who would like to attend. We are still looking for people who would like to serve on the committee and eventually take a day on the phone. In loving service, the crazy one Donna.

Date: 9/16/25 Time: 7pm

# **Open with:**

Serenity prayer

#### **Roll Call:**

April, Secretary
Bob, acting Chair
Donna, Web servant
Jenna
Mary Ann

### Welcome new members:

No new members

# **Open forum:**

- Reports on events that we did: MaryAnn, Jenna, and April did provide a report of the success of the event at Polk State College. The event provided several meaningful interactions with community partners as well as faculty and students at the college.
- Reports on contacts we made: Brenda had shared a follow up contact she received from the Supervisor of Behavioral Health Program at BayCare/Winter Haven Hospital. Donna will send a follow up email to continue this connection.
- Reports on materials we distributed: MaryAnn continues to distribute meeting lists and business cards; we are reviewing how many we need to ensure we are being prudent with NA funds.

#### **Old Business:**

• Celebration table: the table for the celebration will be for members at large so what I propose is that we just educate members who approach us about how they can contact us, what services we provide to them, and how they can be a part of it. We confirmed permission from Ashley/Activities chair to have a table at the celebration.

#### **New Business:**

- Donna made a motion to change the time for our meeting from 7pm to 8pm and begin meeting as a hybrid meeting which passed 5-0-0
- Donna will update the webpage and meeting list.
- Donna proposed we give Helpline a format or template something simple to let PR know if they get a call that is trying to reach PR. It could just be as simple as text one of us or email the general email with the name and number of the person trying to reach us.
- Upcoming events that we want to do: 1,

- Donna & MaryAnn will be at the celebration to educate NA members about what PR does for the fellowship and invite new members to join the subcommittee.
- Upcoming contacts we can make: TBD
- Upcoming materials we plan to distribute: TBD
- Nominations to fill vacancies: Chair, Vice Chair, etc.
   Donna will be submitting her formal motion to volunteer to fill the chair vacancy. This will create a web servant vacancy that Donna will provide her contingency plan for at the next meeting.

### **Closed with:**

**Serenity prayer** 

Next meeting date: Oct 21st, 8pm Hybrid Zoom/In person

Hybrid/Zoom Meeting ID: 810 9588 6842

Oct. 7th Activities Business Meeting

Attendance- Ashley, Carly, Chelci, Kendra and Dianna

Meeting started @ 6:30pm

Chelci read the traditions

Open Forum- discussed new date for the Sunset, we are going to try again for Sunday Oct. 19<sup>th</sup> same time 6:30pm meet back of Tanners Lakeside.

**New Business**- Next event we are piggy backing off Peace River Areas camping trip, I have flyers and information. We are also looking at doing a road trip meeting, down to Sebring for their Bonfire meeting. We Started talking about December New Year's Eve bonfire meeting.

<u>Old Business</u>- Celebration we had 50-55 people through the day, with the money from the shirts and the donations we are bring back the money for the 2 motions totaling \$952.47 and donating to Area \$83.53. We had a lot of fun.

Closed the meeting at 7pm

With a moment of silence and the 3rd step prayer

In Loving Service

Ashley

# **August HACNA Report, October HASC 2025**

The steering subcommittee met twice since last Area. September 20th, 2025 @ 10:30am at 1313 E Main St, Lakeland, Florida 33805 and October 8th, 2025 @5:30pm at the Convention Facility.

<u>Treasurer Report</u>: Current Balance at this time is \$4,046.40 + \$300.00 (cashbox). The Eventbrite page regularly deposits payments into our account when members register. A motion was made to accept report, seconded and there were no objections.

\*The SpringHill Suites in Lakeland is our convention destination! Room pricing is \$169 per night! And the room block is limited! The link to reserve your room for the convention is attached to the Registration Flyer and you must use the QR code on the flyer or the link on our Eventbrite page to access our room rate. Please know that if you do not stay at the hotel, you will not be permitted to use the pool, the gym, or eat the complimentary breakfast they serve.

<u>Programming & Registration Committee</u>: Our program is complete! We have all speakers and chairpersons selected! We are still seeking any other trusted servants to assist us at the convention if anyone has a willingness to serve. Swag bags are complete, Banners received and recording equipment tested and ready to go! If anyone is interested in assisting in recording the speakers at the convention or helping with the Serenity Keepers please see Melissa P, Billy F, Richard H or Casey W after the meeting. My contact info is in the attached contact sheet of the minutes as well. A motion was made to accept report and seconded, no objections.

\*\*The Eventbrite page is live and Pre registration has concluded! Registration pricing is currently available(\$60)! We also have one day passes available for \$30. We have 81 weekend registrations, 6 one day and 10 newcomer donations as of as of 10/12/25. We have 17 rooms booked Friday and 16 Saturday. The Hotel will not be charging attrition based on the number of rooms booked\*\*

<u>Hospitality & Entertainment Committee:</u> There will be no other fundraisers for HACNA before the convention on October  $24^{th} - 26^{th}$ . We will be having a game room at the convention with different options and it will have a door connected to the patio by the pool. Our hospitality room is going to be amazing! We have

purchased a cabana room that free flows through the hospitality room and into the patio by the pool that is also connected to the game room. There is going to be a lot of good food and refreshments in there this year! Budget of \$400 approved for Sandwich platters, drinks and desserts. A motion was made to accept the report and seconded, no objections.

Merchandise Committee: Shirts have been purchased and are for sale at \$25 a piece! We are also purchasing coffee cups and they will be for sale at \$15 a piece! That is the only merchandise HACNA will be selling. If anyone is interested in purchasing shirts please get with Danny E., Brandy H., Casey W., or Richard H. All other merchandise at the convention will be from an outside NA merchandise vendor. A motion was made to accept the report and seconded, no objections.

<u>Committee Transparency</u>: We have recently filled our secretary, vice chair, and chairperson positions. We are now seeking a member to fill our Merchandise Chair position. The host committees; <u>Programming & Registration, Hospitality & Entertainment and Merchandise all would still love to have more support! If anyone is interested in joining HACNA or any of the host committees; the times, days, and facilities where each committee meets is available at any time. Thank you for allowing me to serve!</u>

Registration will open at 5pm on October 24<sup>th</sup>. Our Kick off speaker is Bob C, and Friday night at 8pm is Jess C from Tennessee. Saturday night come hear Dan T from California and Sunday morning Joel W from Arizona.

HACNA Bank Balance is \$4,046.40

**HACNA Bank Statement is attached** 





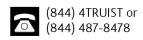
875-12-01-00 61832 1 C 001 30 S 66 002 HASC INC DBA HACNA PO BOX 2183 EATON PARK FL 33840-2183

# Your account statement

For 09/30/2025

## Contact us





### ■ TRUIST SIMPLE BUSINESS CHECKING

#### **Account summary**

Your previous balance as of 08/29/2025	\$4,862.77
Checks	- 673.50
Other withdrawals, debits and service charges	- 393.23
Deposits, credits and interest	+ 250.36
Your new balance as of 09/30/2025	= \$4.046.40

#### Checks

Total checks		= \$ 673.50
09/29	153	673.50
DATE	CHECK #	AMOUNT(\$)

#### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
09/25	DEBIT CARD PURCHASE SAFETY PRODUCTS IN 09-24 863-6658224 FL 9764	393.23
Total of	ther withdrawals, debits and service charges	= \$393.23

#### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
09/02	134183043 naflheartland.or HASC INC CUSTOMER ID ST-K6G1T6M5L9U2	113.82
09/16	135300653 naflheartland.or HASC INC CUSTOMER ID ST-O8T9E0P3O3R6	136.54
Total de	eposits, credits and interest	= \$250.36

Effective September 08, 2025, the early withdrawal penalty for Certificates of Deposit (CD) will be updated.

• Prior to 09/08/2025, an early withdrawal penalty from your Certificate of Deposit had an interest penalty based on your remaining term or a minimum fee of \$25, whichever was greater.

### What's New:

- Effective 09/08/2025, only the interest penalty based on your remaining term will apply, there will no longer be a \$25 minimum early withdrawal penalty fee.
- Please refer to the Truist Commercial Bank Services Agreement in Section I (Certificates of Deposit) for additional details on Truist's early withdrawal penalty.

Changes are being made effective October 31, 2025 to the Commercial Bank Services Agreement ("CBSA") that governs your account, including revisions to Section B (Arbitration Agreement) and Section I (Certificates of Deposit). Continued use of your account after the effective date constitutes your acceptance of the changes. The most current version of the CBSA can be obtained at any Truist branch or online at <a href="https://www.truist.com/CBSA">www.truist.com/CBSA</a>. All future transactions on your account will be governed by the amended CBSA. If you have any questions about these changes, contact your local Truist branch, your relationship manager, or call 844-4TRUIST (844-487-8478).



# Questions, comments or errors?

For general questions/comments or to report errors about your statement or account, please call us at 1-844-4TRUIST (1-844-487-8478) 24 hours a day, 7 days a week. Truist Contact Center teammates are available to assist you from 8am – 8pm EST Monday-Friday and 8am – 5pm EST on Saturday. You may also contact your local Truist branch. To locate a Truist branch in your area, please visit Truist.com.

# Electronic fund transfers (For Consumer Accounts Only. Commercial Accounts refer to the Commercial Bank Services Agreement.)

Services such as Bill Payments and Zelle® are subject to the terms and conditions governing those services, which may not provide an error resolution process in all cases. Please refer to the terms and conditions for those services.

In case of errors or questions about your electronic fund transfers, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, IMMEDIATELY call 1-844-487-8478 or write to:

Fraud Management P.O. Box 1014 Charlotte, NC 28201

Tell us as soon as you can, if you think your statement or receipt is wrong, or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than sixty (60) days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and deposit account number (if any)
- Describe the error or transfer you are unsure of, and explain as clearly as you can
  why you believe it is an error or why you need more information
- Tell us the dollar amount of the suspected error

If you tell us orally, we may require that you also send us your complaint or question in writing within ten (10) business days. We will tell you the results of our investigation within ten (10) business days after we hear from you, and we will correct any error promptly. If we need more time, however, we may take up to forty-five (45) days to investigate your complaint or questions for ATM transactions made within the United States and up to ninety (90) days for new accounts, foreign initiated transactions and point-of-sale transactions. If we decide to do this, we will re-credit your account within ten (10) business days for the amount you think is in error, minus a maximum of \$50. If we ask you to put your complaint in writing, and we do not receive it within ten (10) business days, we may not re-credit your account and you will not have use of the money during the time it takes us to complete our investigation.

Tell us AT ONCE if you believe your access device has been lost or stolen, or someone may have electronically transferred money from your account without your permission, or someone has used information from a check to conduct an unauthorized electronic fund transfer. If you tell us within two (2) business days after you learn of the loss or theft of your access device or the unauthorized transaction, you can lose no more than \$50 if someone makes electronic transfers without your permission.

If you do NOT tell us within two (2) business days after you learn of the loss or theft of your access device or the unauthorized transaction, and we can prove we could

have stopped someone from making electronic transfers without your permission if you had told us, you could lose as much as \$500. Also, if your periodic statement shows transfers you did not make, tell us at once. If you do not tell us within sixty (60) days after the statement was mailed to you, you may not get back any money you lost after sixty (60) days if we can prove we could have stopped someone from taking the money if you had told us in time.

### Important information about your Truist Ready Now Credit Line Account

Once advances are made from your Truist Ready Now Credit Line Account, an INTEREST CHARGE will automatically be imposed on the account's outstanding "Average daily balance." The INTEREST CHARGE is calculated by applying the "Daily periodic rate" to the "Average daily balance" of your account (including current transactions) and multiplying this figure by the number of days in the billing cycle. To get the "Average daily balance," we take the beginning account balance each day, add any new advances or debits, and subtract any payments or credits and the last unpaid INTEREST CHARGE. This gives us the daily balance. Then we add all of the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "Average daily balance."

#### **Billing Rights Summary**

In case of errors or questions about your Truist Ready Now Credit Line statement If you think your statement is incorrect, or if you need more information about a Truist Ready Now Credit Line transaction on your statement, please call 1-844-4TRUIST or visit your local Truist branch. To dispute a payment, please write to us on a separate sheet of paper at the following address:

Card and Direct to Consumer Lending PO Box 200 Wilson NC 27894-0200

We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared. You may telephone us, but doing so will not preserve your rights. In your letter, please provide the following information:

- Your name and account number
- Describe the error or transfer you are unsure about, and explain in detail why you believe this is an error or why you need more information
- The dollar amount of the suspected error

During our investigation process, you are not responsible for paying any amount in question; you are, however, obligated to pay the items on your statement that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount in question.

#### Mail-in deposits

If you wish to mail a deposit, please send a deposit ticket and check to your local Truist branch. Visit Truist.com to locate the Truist branch closest to you. <u>Please do not send</u> cash.

#### Change of address

If you need to change your address, please visit your local Truist branch or call Truist Contact Center at 1-844-4TRUIST (1-844-487-8478).

How to Reconcile Your Account	Outstanding Checks and Other Debits (Section A)
List the new balance of your account from your latest statement here:	Date/Check # Amount Date/Check # Amount
<ol> <li>Record any outstanding debits (checks, check card purchases, ATM withdrawals, electronic transactions, etc.) in section A. Record the transaction date, the check number or type of debit and the debit amount.         Add up all of the debits, and enter the sum here:     </li> </ol>	
3. Subtract the amount in Line 2 above from the amount in Line 1 above and enter the total here:	
4. Record any outstanding credits in section B. Record the transaction date, credit type and the credit amount. Add up all of the credits and enter the sum here:  Output  Description:	Outstanding Deposits and Other Credits (Section B)
5. Add the amount in Line 4 to the amount in Line 3 to find your balance. Enter the sum here. This amount should match the balance in your register.	Date/Type Amount Date/Type Amount

For more information, please contact your local Truist branch, visit Truist.com or contact us at 1-844-4TRUIST (1-844-487-8478). MEMBER FDIC





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3	Dopeless Hope Spot	_	_	_	-	-	_	_	-	_	_	_	_	_	_	_	-	_	-	-			
5	Friday Night Candlight	_	_	_	-	_	_	_	_	_	_	_	_	_	0	0	_	_	_	_			
9	Get A Grip	_	1	_	1	1	1	1	1	0	0	1	1	1	7	0	_	1	0	0			
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8	Just for Thursdays	1	1	1	1	1	1	1	1	1	1	1 1	1	1	1	1	1	1	0	0			
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10	Keep it Simple	_	1	_	1	1	1	1	1	1	1	1	1	1	-	1	_	1	1	_			
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12	No Name Meeting	1	1	_	1	1	1	1	1	1	0	1	1	1	1	1	_	1	1	1			
14	Recovery In The Hills	_	7	_	-	_	7	-	0	1	1	1	_	7	~	-	_	_	0	0			
16	Show Me Don't Tell ME	1	1	0	0	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1			
7	Take it Easy	0	0	0	0	0	0	0	0	) 0	0	1	1	1	1	1	1	1	1	1			
18	The Chosen Few	1	1	_	1	1	0	1	1	1	1 (	0 0	1	1	1	0	0	0	1	1			
19	The TiesThat Bind Us	1	0	_	-	_	0	1	1	0	0	1	_	1	_	1	_	1	1	_			
20	The Virtual Few	_	_	<b>—</b>	-	_	_	_	_	1	1	1	_	_	_	1	_	1	_	_			
21	The War is Over	-	1	_	1	-	1	1	-	1	1 (	0 0	1	1	7	1	0	0	7	-			
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