

HASC March 8th, 2026

PLEASE ANNOUNCE AT MEETINGS:

**April HASC MEETS April 12th @ 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

LIBRARIAN, ALT. LIBRARIAN,

GROUP FEELINGS AND ANNIVERSARIES

- **Clean break at noon:** Roy C shares on 1 year 3/16/26
- **Dopeless Hope Spot:** Hannah shares on 1 year 3/23 and Lisa B will be sharing on 10 years TBA
- **Grow or Go:** Teresa E shares on 30 years 3/12 and Casey W shares on 4 years 4/16
- **Just for Thursday:** Melinda H shares on 1 year 3/26, Reggie W shares on 23 years 4/9, Will C shares on 25 years 4/10 at the villa, Daniel L shares on 1 year 4/16, Ritchie G shares on 18 years 4/30.
- **Keep it Simple:** Ben S shares on 3 years 3/17, Mike C shares on 4 years 4/28
- **Living Free:** Melissa P shares on 6 years 3/29, Randall G shares on 20 years at Top of the Bottom 3/25
- **Recovery in the Hills:** Kathryn T shares on 15 years 3/19, Peter M shares on 5 years 4/26
- **Solutions:** Jay K shares on 3 years on 4/4, Cheryl 12 years 4/18 with speaker from Orlando
- **Show me don't tell me:** Jane M guest speaker from AZ 3/28. Doug B to tentatively share on 16 years 5/2.
- **Weekend Wind Down:** Tara M shares on 4 years 3/8 Jeff E and Justin B share on 3 years 3/29.

Activities for March:

Sunset Meeting 3/22 @7pm

Take your sponsor to Breakfast 5/16

Beach trip June

Motions to Groups 0

AGENDA FOR HASC MEETING April 12th 2026

- Open Serenity Prayer or Third Step Prayer:
- Monthly readings: 12 Traditions & 2nd Concept:
- **Request for new members and/or groups.**
- Open Forum
- Roll call ___ of 21 groups present.
- Secretary's report:
- Treasurer's report:
- Librarian's report:
- RCM report:
- Subcommittee reports:
 - H & I
 - Policy
 - Helpline
 - Public Relations
 - Activities
 - HACNA
 - FRCNA
 - Outreach
- GSR Coordinator Report
- Break
- Roll call ___ of 21 groups present:
- GSR Reports:
- Old business:
- New business:
- Request for New Membership to HASC
- Review of business of the day by Secretary.
- Closing prayer.

Motion 26-17 will be the starting motion in April 2026

HASC MEETING March 8th, 2026

- Open meeting with the Third Step Prayer at 1:30 PM.
- Monthly readings: Bob K read the 12 Traditions. Mercedes S read Concept 3.
- **Request for new members and/or groups.**
- Open Forum: Open forum started at 1:42pm PM and ended at 1:50PM.
 - More CAR Discussion
 - CAR voting done by this weekend.
 - Budgets for subcommittees due april to go in effect by june
 - May area moved to first weekend
- Roll Call: 18 of 21 groups present.
- Secretary's Report: Read and accepted.
- Treasurer's Report: Read and accepted.
- Librarian Report: No report given. Position is vacant.
- RCM Report: Read and accepted.
- Subcommittee reports:
 - H & I - Read and accepted.
 - Policy – Read and accepted.
 - Helpline – Read and accepted.
 - Public Relations- Read and accepted.
 - Activities - Read and accepted.
 - HACNA – Read and accepted.
 - FRCNAC – Read and accepted.
 - Outreach – Absent
 - GSR Coordinator- Read and accepted
- Break: 2:20 to 2:33
- Roll call 18 of 21 groups present.
- GSR reports – Read.
- Old Business:
- New Business:
 - **26-13 H&I/The War is Over:** Pay invoice #12934 to the Florida RSO for March Literature order in the amount of \$137.60. **Purpose:** 7th Tradition
 - **26-14 The Chosen Few/Living Free:** To make check to Bob C for 750.00 to cover the cost of digital equipment. (motion 25-172) was approved to purchase said equipment. **Purpose:** 7th Tradition 3rd Concept
 - **26-15 PR/The Chosen Few:** To pay the zoom invoice for the HASC zoom accounts. Paid by Debit. **Purpose:** Pay the bill
 - **26-16 PR/The Chosen Few:** To pay the Hawk Host invoice of 34.53 for hosting the NA heartland webpage. This is a yearly fee in the PR budget and was paid by debit card. **Purpose:** Pay the bill

HASC Treasurer's Report for March 8, 2026

Statement ending balance for January - \$ 5,785.96
 Outstanding Check total: 0 - \$ 0.
 Starting balance for last month of February = \$ 5,785.96

INCOME:

Group Donation(s): Cash: 477.00 Cash App: 300.00 - \$ 777.00
 Sub-Committee Donation(s): 0 + \$ 0.
 Miscellaneous: 0 + \$ 0.
 TOTAL INCOME: = \$ 6,562.96

STARTING BALANCE AND INCOME:

Checks total from last month's motions: checks: 256.64 debits: 408.69 - \$ 665.33
 Beginning balance for this month of _____ = \$ 5,897.63

Current checkbook balance: \$ 5,863.10*
 Current rents and reserves**: - \$ 4,767.00
 TOTAL AFTER EXPENSES: = \$ 1,096.10
 MONTHLY OPERATING EXPENSE: - \$ (1,500.00)
 DONATION TO REGION (IF OVER): = \$ (-403.90)

RESERVES AND RENTS:

HASC Prudent Reserve (\$1,500 p/month) \$ 1,500.00
 Activities reserve (\$1,400 p/year) + \$ 947.00
 RCM Room reserve (\$375 p/month) + \$ 750.00
 HASC & H&I rents (\$50 p/month - \$600 p/year-pay in June) + \$ 500.00
 Policy rent (\$15 p/month - \$180 p/year-pay in June) + \$ 150.00
 Activities rent (\$5 p/month - \$60 p/year-pay in June) + \$ 50.00
 PR rent (\$10 p/month - \$120 p/year-paid every 6 mths) + \$ 120.00
 TOTAL AMOUNT OF RESERVES AND RENTS**: = \$ 4,017.00

equipt funds + 750.00
4,767.00

* includes debit for Hawk Hostel 4.53 Budgeted item

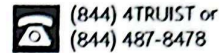


875-10-01-00 61844 U O C 001 30 T 63 001
HASC INC
2222 S COMBEE RD
LAKELAND FL 33801-8004

Your account statement

For 02/27/2026

Contact us



■ TRUIST SIMPLE BUSINESS CHECKING [REDACTED]

Account summary

Your previous balance as of 01/30/2026	\$5,785.96
Checks	- 256.64
Other withdrawals, debits and service charges	- 443.22
Deposits, credits and interest	+ 777.00
Your new balance as of 02/27/2026	= \$5,863.10

Checks

DATE	CHECK #	AMOUNT(\$)
02/09	1014	156.64 ✓
02/09	1015	100.00 ✓
Total checks		= \$ 256.64

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
02/04	DEBIT CARD RECURRING PYMT ZOOM.COM 888-799-9 02-03 ZOOM.US CA 0928	33.98 ✓
02/17	DEBIT CARD PURCHASE IN *RELIABLE PRINT 02-13 863-6878500 FL 0928	214.21 ✓
02/17	DEBIT CARD PURCHASE IN *RELIABLE PRINT 02-13 863-6878500 FL 0928	160.50 ✓
02/26	DEBIT CARD RECURRING PYMT HAWK HOST* HAWK HO 02-26 SCARBOROUGH ON 0928	33.52 ✓
02/26	INTL SERVICE ASSESSMENT FEE HAWK HOST* HAWK HO 02-26 SCARBOROUGH ON 0928	1.01 ✓
Total other withdrawals, debits and service charges		= \$443.22

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
02/09	COUNTER DEPOSIT	477.00 ✓
02/27	HASC Cash App GSTQ [REDACTED]	300.00 ✓
Total deposits, credits and interest		= \$777.00



February 2026

Cash App
1955 Broadway, Suite 600
Oakland, CA 94612

Hasc
3841 Hill Street
Lakeland, FL 33812

Balance on Feb 1		Change this month		Balance on Feb 28
\$14.00	-	\$3.00	=	\$11.00

Money In

+ \$297.00

Money Out

- \$300.00

Fees

\$0.00

H and I March Report

I. We opened the meeting at 12:02, 3/8/26, one member read the 12th traditions. Two members read two dos and two don'ts to hospitals and institution service.

II. We took rollcall and met quorum.

III. We had a review of the previous month minutes by the secretary and updated the phone list.

IV. Report of expenditures

Literature order \$137.60

Literature year to date: \$1343.01

Literature remaining budget \$456.99

Literature total budget \$1800

V. Open forum

A. A member requested information regarding being an invited guest with the men's jail.

i. H and I provided the orientation dates

ii. Secretary provided clarification of the process

B. Another member asked about the a/c temperature in the H and I service committee's meeting place.

VI. Facility reports

21 meetings were held by H and I during the month of February.

VI. Old Business

H and I chair provided PR chair with email communication, to drug court representative for clarification of whether drug court would need to start their own meeting via attending area, be provided a presentation from PR, or H and I.

VII. New Business/election of new members

H and I chair to review H and I policy and Heartland policy regarding question raised during facility reports and how to complete report.

1 member was voted in and 1 person joined the meeting for the first time.

VII. Ended with the 3 step prayer

The next meeting will be 4/12/

26

942 South Blvd Lakeland fl 33803 hybrid

The doors open at 11:15

Virtual code: 881 9330 0969

Policy Report

3/2/2026 @ 6:26pm

In attendance (virtually) were Kyle C., Doug B., Bob C., and Teresa E. The Serenity Prayer was led by All Members. The Purpose of Policy was read by Doug B. The 3rd Concept was read by Teresa E.

Open Forum: We went directly into revising the Policy.

Old Business: There were no motions sent to Policy.

New Business: We will be meeting virtually on Monday March 9th at 6:30pm to continue our policy revision.

Meeting adjourned 7:30pm. Closed with We version of Serenity Prayer

Respectfully submitted,

Kyle C.

Date: 2/17/26

Time: 8:05pm

Open with:

Serenity prayer

Readings: Tradition, Concept, etc.

12 traditions

Roll Call:

April B., Secretary

Donna W., Chair

Bob C.

Jenna

Dane M.

Andrew W., (Web servant in training)

Wes R.

Welcome new members:

- Introductions, Contact Information
 - No new members
 - Wes R. joined us from Punta Gorda

Open forum:

- Jenna HACNA fundraiser/Hospitality
 - We have group interest in partnering with HACNA to add volunteer manpower to their event and in exchange we would like to have the opportunity to have a PR fundraiser at upcoming HACNA events.
- Lamar billboards follow up to have our NA billboard re-added.
- Next PR meeting in March falls on St. Patrick's Day, group Conscience is to stay on the same day and not change the date.
- Reports on events that we attended this month.
 - Upcoming Events: SyFy Bartow 2/21/26:
- Reports on contacts we made:
 - New contacts
 - Talbot House Center for Women and Children, 320 MLK Blvd NE, Winter Haven
 - Audrey Kelley, Polk County Schools - follow-up needed for meeting lists and literature for participants in the Phoenix Program
 - Faith Deitering, The Hamptons Golf & Country Club - follow-up needed to provide literature and business cards
 - Jacques P. provided contact for the church where his home group meets who would like to have a small literature rack at the church and another at their thrift store. I have one rack that I am providing to Jacques, he will purchase one additional rack, PR will stock the racks with literature as needed.
- Upcoming contacts we can make:
 - Pasco Area to confirm they are handling PR efforts since we include them in our area as well.
- Reports on materials we distributed:
 - Moving forward MaryAnn will not be distributing meeting lists, we will review as a group and divide the distribution.

- If you are interested in volunteering to distribute meeting lists in your community, contact Donna W. at 863-430-3676. Text is best but if you call, please leave a message. You don't have to be a member of PR to take some meeting lists for facilities in your community, we just need to be able to plan on how many to send with you so contacting me in advance of HASC is recommended so I can give you some to take with you. Ideally before the first of each month so I can include them in our printed meeting list order.

Old Business:

- Mailing meeting lists:
 - Groups that do not regularly attend HASC and need updated meeting lists can send a self-addressed, stamped envelope to me at home and I will send you 5 meeting lists back:
Donna Windsor
806 Slash Pine Dr.
Auburndale, FL 33823
- Andy W. offered to include 5 meeting lists with out-of-town literature orders submitted to the RSO, we will include a note that this is a service of the PR subcommittee and not the RSO so just in case Andy wins the lottery and flees to a tropical paradise the RSO is not on the hook for meeting list distribution.
- Recycling old meeting lists
 - We asked at HASC for GSRs to bring back old meeting lists that were not current when coming to HASC so that we can correct and distribute to those in treatment at each HASC meeting, this also helps us to have an idea of what is not being used so we can streamline our orders to be prudent with NA funds.
- Proposed Webpage Revisions:
 - Defining the services we offer and updating the webpage to make this information available to NA members and the public:
 - To professionals, substance use treatment industry, community groups
 - To groups (or groups being formed)
 - To facilities interested in NA service.

New Business:

- PR Week June 2026 (emailed Joel - SEZF is looking for commitments for the week)
- Nominations to fill vacancies: Chair, Vice Chair, etc.
 - Current vacancies include Web servant, Vice Chair

Closed with:

3rd Step prayer

Next meeting date: March 17, 2026, 8pm Hybrid Zoom/In person: Meeting ID: 870 3154 9288 Passcode: PRROCKS

If you are interested in PR, we would love you to join us.

Our volunteers typically serve the fellowship by:

- Distributing literature to facilities such as IPs and meeting lists
- Contacting and communicating with communities, professionals, and facilities who have questions or requests for information about NA and specifically the Heartland Area.
- Assisting groups and members who need to be added to the meeting list/removed from the meeting list/updated on the meeting list
- Setting up tables/booths at community events to share information about NA and answer questions
- Making presentations to professionals and facilities who request them to provide information and answer questions about NA and how the Heartland Area can be of service to them and their clients.

March Activities minutes

Attendees: Kendra, Dianna, Justin, Wade, Kimberly, Justin, Tara, Carly (by phone)

Dianna read the traditions

New business

Asked if anyone has the willingness to be secretary of Activities

OLD Business

March 22nd Sunset meeting

Discussion by all about different locations to hold picnic in April

We decided to go to Holloway Park

Discussion by all about food for the picnic

Camping trip: Kendra suggested next year, maybe get a list of attendees, maybe collect money beforehand to cover items used at the event

Camping trip monies: total collected \$705- \$405 to campground (18 people for 2 nights, 11 people for 1 night) 1 single night didn't pay, one double night didn't pay, donations to 7th tradition \$48, \$303 back to Area

Motion to close @ 7:07pm

February HACNA Report, March HASC 2026

The steering subcommittee met on February 21st at 10:30am.

There were 4 out of 5 voting members present. No new members present. The previous meeting's minutes were reviewed and approved at 10:44am with no objections.

Treasurer Report

Scott W. stepped down as Treasurer after serving his full term. The committee will continue seeking a trusted servant to fill the Treasurer position. Danny E. will assume responsibility in the meantime. The current bank balance as of Sunday, March 8th, 2026, is **\$4090.70**. Bank statement attached.

Hospitality & Entertainment Report

We held our very first fundraiser on Saturday, March 7th. It was a huge success! There were many members present from out of town and a local treatment center was in attendance as well. Thank you to everyone who came out and helped make it such a success! Our total profit from the event is **\$395.66**. Our next fundraiser will be on May 9th at St. Albans in Auburndale. More will be revealed and a flyer will be sent out with details soon!

The next HACNA steering meeting will be March 21st at 10:30am at 1313 E Main St, Lakeland, FL 33801

Bank Statement 02/28/2026

Account summary

Your previous balance as of 01/30/2026	\$4,552.04
Checks	- 0.00
Other withdrawals, debits and service charges	- 162.55
Deposits, credits and interest	+ 0.00
Your new balance as of 02/27/2026	= \$4,389.49



875-12-01-00 61832 0 C 001 30 50 004
HASC INC
DBA HACNA
PO BOX 2183
EATON PARK FL 33840-2183

Your account statement

For 02/27/2026

Contact us



Truist.com



(844) 4TRUIST or
(844) 487-8478

■ TRUIST SIMPLE BUSINESS CHECKING 1

Account summary

Your previous balance as of 01/30/2026	\$4,552.04
Checks	- 0.00
Other withdrawals, debits and service charges	- 162.55
Deposits, credits and interest	+ 0.00
Your new balance as of 02/27/2026	= \$4,389.49

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
02/06	DEBIT CARD PURCHASE STAPLES 0010 02-04 WINTER HAVEN FL 9764	32.10
02/17	DEBIT CARD PURCHASE HARVEYS #1715 02-13 WINTER HAVEN FL 9764	44.88
02/23	DEBIT CARD PURCHASE SAMSClub #4794 02-20 LAKELAND FL 9764	85.57
Total other withdrawals, debits and service charges		= \$162.55



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. Please do not send 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)			
		Date/Check #	Amount	Date/Check #	Amount
1.	List the new balance of your account from your latest statement here:				
2.	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:				
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:				
		Outstanding Deposits and Other Credits (Section B)			
		Date/Type	Amount	Date/Type	Amount
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.				

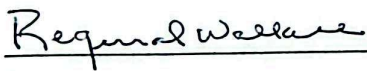
For more information, please contact your local Truist branch, visit Truist.com or contact us at 1-844-4TRUIST (1-844-487-8478). MEMBER FDIC

Merchandise FRC Support Meeting

The FRC Support Merchandise sub-committee met on Sunday, 2/15/26, at 10 am via Zoom. The meeting was co-chaired by FRC Board Member Marcia C (Palm Coast) and Dennis J (Greater Orlando). Other attendees included Crystal & Sean M, Bob K, and Reggie W (Heartland), Ramon R (River Coast), Rick H (Greater Orlando), Charles D (Forrest), and Cindy S (Palm Coast). This was considered the biggest committee meeting of the year because we decided on the actual products for the convention. Committee members cycled through everyone's recommendations and previewed the selections and colors via screenshare. The next step is for vendor *Basic Stuff 4 U* to create mockups of the styles and preferred colors. We will then narrow down the styles and colors and then vote on the final recommendations. The merchandise committee will have its own doorkeepers starting this year's convention. If you would like to volunteer or get information on how to sign up, please contact Reggie W, Crystal M or Bob K for additional information. The committee will meet next virtually on Tuesday, 3/10/26 at 7pm.

The theme for FRCNA 44 is "The Message is Hope". The convention will be held from Thursday, 7/2/26 through Sunday, 7/5/26 at the Rosen Plaza (9700 International Drive, Orlando, FL).

In Loving Service,



Reggie W

**NEW! NARCOTICS ANONYMOUS MEETING IN
WINTER HAVEN, FL.**



MISSION POSSIBLE

**180 E. Central Ave.
Winter Haven, Florida
Conference Room / 2nd Floor**



**Mondays and Wednesdays
9:30am to 10:30am**

- * **ONLINE ONLY** on the **THIRD MONDAY** of Each Month
- * Open discussion format
- * The building is wheelchair accessible but the meeting room on the 2nd floor is not
- * Non smoking facility
- * Hybrid meeting



**Meeting ID: 868 7463 8988
Passcode: NAI0U1**

<https://us02web.zoom.us/j/86874638988>





THE MESSAGE IS
HOPE
FRCNA XLIV
Orlando FL • July 2-5, 2026

Rosen Plaza
9700 International Dr. Orlando, FL 32819

Please go to FRCNA.com for more information

*FRCNA & NA are not affiliated with Rosen Plaza

2025	Heartland Area Roll Call	2026		2026		2026		2026		2026		2026		2026		2026		2026		2026	
		Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec								
1	Area Chair	1	1	1	1	1	1														
2	Area Vice Chair	1	1	v	v	v	v														
3	Secretary	1	1	1	1	1	1														
4	Alt. Secretary	v	v	1	1	1	1														
5	Treasurer	1	1	1	1	1	1														
6	Alt. Treasurer	1	0	1	1	1	1														
7	Librarian	v	v	v	v	v	v														
8	Alt. Librarian	v	v	v	v	v	v														
9	RCM	1	1	1	1	1	1														
10	RCM Alternate	1	0	0	0	1	1														
11	H & I	1	1	1	0	1	1														
12	Helpline	1	0	1	0	0	0														
13	Activities	1	1	1	1	1	1														
14	Policy	0	0	1	1	1	1														
15	PR	1	1	1	1	1	1														
16	HACNA	1	1	1	1	1	1														
17	GSR Coordinator	1	1	1	1	1	1														
20	Out Reach	1	0	0	0	0	0														
21	FRCNASC	1	0	1	1	1	1														
1	Asking for Recovery	1	1	0	0	1	1														
2	Clean Break @ Noon	1	1	1	1	1	1														
3	Dopeless Hope Spot	1	1	1	1	1	1														
4	Friday Night Candlelight	1	1	1	1	1	1														
5	Grow Or Go	1	1	1	1	1	1														
6	Just for Thursdays	1	1	1	1	0	0														
7	Just for Today	1	1	0	0	1	1														
8	Keep it Simple	1	1	1	1	1	1														
9	Living Free	1	1	1	1	1	1														
10	No Name Meeting	1	1	1	1	0	0														
11	Recovery In The Hills	1	1	1	1	1	1														
12	Show Me Don't Tell ME	0	0	1	1	1	1														
13	Take it Easy	1	1	1	1	1	1														
14	The Chosen Few	1	1	1	1	1	1														
15	The TiesThat Bind Us	0	0	1	1	1	1														
16	The Virtual Few	1	1	0	0	0	0														
17	The War is Over	1	1	0	0	1	1														
	Recovery in the Sticks	1	1	1	1	1	1														
	Solutions	1	1	1	1	1	1														
	Stepping out of the Proble	1	1	1	1	1	1														
18	Weekend Winddown	1	1	1	1	1	1														
	TOTAL GROUPS	19	19	17	17	18	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	1 PRESENT 0 ABSENT V VACANT																				
	Quorum	Y	Y	Y	Y	Y	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N