

HASC April 12th, 2026

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**PLEASE ANNOUNCE AT MEETINGS:**

**May HASC MEETS May 3rd @ 1:30 Fellowship Hall at College Heights United Methodist Church 934**

**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,**

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**GROUP FEELINGS AND ANNIVERSARIES**

- **Just for Today:** Matt Y shares on 35 years 4/29
- **Weekend Wind Down:** Meghann S will be the monthly speaker on 4/26
- **Recovery in the hills:** Peter M shares on 5 years 4/26
- **Just for Thursday:** Ritchie G shares on 18 years 4/30
- **Clean break at noon:** Randy shares on 4 years 4/24
- **Living Free:** Andy W shares on 1 year 5/17
- **Friday night candlelight:** Brittany C shares on 4 years 5/15
- **Keep it simple:** Mike C shares on 4 years 4/28
- **The War is Over:** Bob K shares on 36 years 5/22
- **Grow or Go:** Ricky H Shares on 4 years 5/7, Danny E shares on 8 years 5/21

**Activities for April/May:**

**Picnic in the Park 4/25**

**Take your sponsor to breakfast 5/16**

**Beach Trip June**

**Motions to Groups 6**

### **AGENDA FOR HASC MEETING May 3rd 2026**

- Open Serenity Prayer or Third Step Prayer:
- Monthly readings: 12 Traditions & 2<sup>nd</sup> Concept:
- **Request for new members and/or groups.**
- Open Forum
- Roll call \_\_\_ of 20 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 20 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 26-30 will be the starting motion in May 2026**

## HASC MEETING April 12th, 2026

- Open meeting with the Third Step Prayer at 1:30 PM.
- Monthly readings: Danny E read the 12 Traditions. Bob K read Concept 4.
- **Request for new members and/or groups.**
- Open Forum: Open forum started at 1:35pm PM and ended at 1:41PM.
  - Adrienne brought up HACNA fundraiser and support
  - Shaheed brought up he need to educate GSRs on motions and their purpose.
  - Danny brought up HASC smoothness and consensus based discussion
  - Bob K shared thoughts on consensus based discussion
- Roll Call: 16 of 20 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: 2:34 to 2:44
- Roll call 16 of 20 groups present.
- GSR reports – Read.
- Old Business:
- New Business:
  - **26-17 Treasurer/WWD:** To file and pay for SunBiz registration of HASC, INC. Paid via debit card on 3/12/26 \$61.25 receipt attached. **Purpose:** To be fully self supporting and fiscally responsible. **Passed 16/0/0**
  - **26-18 H&I/FNC:** Pay invoice No 13113 to the Florida Regional Service Office in the amount of \$275.83. **Purpose:** 7th and 5th tradition. **Passed 16/0/0**
  - **26-19 Activities/Living Free:** For activities to receive \$100 for the picnic in the park. **Purpose:** 7th tradition **Passed 16/0/0**
  - **26-20 PR/Clean break at noon:** Pay invoice 13055 for PR Literature to RSO. \$123.83 **Purpose:** Pay the bill **Passed 16/0/0**
  - **26-21 PR/Clean break at noon:** Pay Reliable Printing \$139.10 for 650 Meeting lists. **Purpose:** Pay the bill **Passed 16/0/0**
  - **26-22 PR/Clean break at noon:** Pay Zoom monthly renewal for zoom accounts. **Purpose:** Pay the bill **Passed 16/0/0**
  - **26-23 PR/Clean break at noon:** Pay Go Daddy Annual renewal for [naflheartland.org](http://naflheartland.org) domain name. **Purpose:** Pay the bill on 4/27 **Passed 16/0/0**

- **26-24 Secretary/Living Free:** To review and accept the 2026-2027 HASC Secretary Budget. Attached. **Purpose:** 7th Tradition **To Groups**
- **26-25 Activities/Living Free:** To review and accept the 2026-2027 Heartland Activities Budget. **Purpose:** 7th Tradition **To Groups**
- **26-26 H&I/The War is Over:** To approve Hospitals and institutions Subcommittees proposed budget of \$2,200 for 2026-2027 fiscal year. For rent \$200, Literature \$1800, Supplies \$200. **Purpose:** Tradition 5 & 9 **To Groups**
- **26-27 Treasurer/Keep it Simple:** To review and accept the 2026-2027 HASC treasurers budget. **Purpose:** To be Prudent and fiscally responsible with NA funds. **To Groups**
- **26-28 PR/Clean Break at noon:** Approve PR Budget for 2026-2027. **Purpose:** To Fund NA services to the community. **To Groups**
- **26-29 RCM/WWD:** RCM submits a budget for term 2026-2027 of \$4,500 for Region Rooms. Same as last years budget. **Purpose:** To allow facilitation of duties and responsibilities of the calendar year. **To Groups**

**Secretary Budget**

**Ink -\$150**

**Paper - \$120**

**Mailing supplies - \$30**

**Ink and paper for the printing of the GSR report, Motion papers and if needing to print minutes. Mailing supplies for the just incase minutes are needed to be mailed.**

# Activities 2026-2027 Budget

2026

- Rent 60\$ year
- July - Canoe trip 100\$
- August - Bowling 700\$
- September - Celebration 2000\$
- October - Bring your own pumpkin 50\$
- November - Peace River / Road Trip 0\$
- December - N/E Bonfire 250\$
- January <sup>2027</sup> - camping 300\$
- March - Sunset meeting 0\$
- April - picnic in park 100\$
- May - Take your sponsor to breakfast 0\$
- June - Beach Trip 50\$

Totaling - 3,610\$

our budget for last year 2025  
was 2,374.80.

To finish out this year we will have  
picnic in the park April 25, take your  
sponsor to breakfast May 16, and  
beach trip June 13.

H and I proposed budget 2026-2027

Rent: \$200  
Literature: \$1800  
Supplies: \$200

Total: \$2200

2025-2026

Rent: \$200  
Literature: \$1500  
Supplies: \$100

Total \$1800

2024-2025

Rent: \$120  
Literature: \$2000  
Supplies: \$100

Total: \$2220

### 2025-2026 HASC Treasurer Budget

Ink	\$	85.00
Misc. Supplies	\$	40.00
Checks	\$	35.00
HASC Rent	\$	400.00
PO Box	\$	170.00
Web-Hawk Host	\$	34.53
Web-Go Daddy	\$	23.17
SunBiz Corporations	\$	61.25
Zoom	\$	383.76
	<b>\$</b>	<b>1,232.71</b>

### 2026-2027 HASC Treasurer Budget

Ink	\$	100.00
Misc. Supplies	\$	40.00
Checks	\$	90.00
HASC Rent	\$	400.00
PO Box	\$	190.00
SunBiz Corporations	\$	61.25
Zoom	\$	407.76
	<b>\$</b>	<b>1,289.01</b>

PR Budget 2026-2027

Item	Current Year Expense	Projected Budget	Payment Frequency
Rent	\$ 120.00	\$ 120.00	Biannually \$60 twice yearly
Hawk Host	\$ 44.00	\$ 44.00	Annual payment of \$41.66 plus processing charge
Go Daddy	\$ 23.17	\$ 23.17	Annual payment of \$23.17
Zoom	\$ 407.76	\$ 407.76	Monthly \$33.98
Business Cards	\$ 171.20	\$ 171.20	Ordered twice yearly
Literature Racks	\$ 40.40	\$ 120.00	Ordered as needed
Rent for table events	\$ -	\$ 200.00	Possible expense
Meeting Lists	\$ 1,926.00	\$ 1,669.20	Standing order at bulk price of 650 @ \$.20/each
NA Literature	\$ 197.58	\$ 300.00	For distribution to facilities and for presentations
<b>Grand Total</b>	<b>\$ 2,930.11</b>	<b>\$ 3,055.33</b>	

HASC Treasurer's Report for April 12, 2026

Statement ending balance for <u>February</u>		\$ 5,863.10
Outstanding Check total: <u>0</u>	-	\$ 0
Starting balance for last month of <u>March</u>	=	\$ 5,863.10

**INCOME:**

Group Donation(s): Cash: <u>629.00</u> Cash App: <u>398.75</u>		\$ 1,027.75
Sub-Committee Donation(s): <u>303.00</u>	+	\$ 303.00
Miscellaneous: <u>0</u>	+	\$ 0
<b>TOTAL INCOME:</b>	=	\$ 1,330.75

**STARTING BALANCE AND INCOME:**

Checks total from last month's motions: checks: <u>881.60</u> debits: <u>932.03</u>	-	\$ 1,820.53
Beginning balance for this month of _____	=	\$ 5,373.32

Current checkbook balance:		\$ 5,373.32
Current rents and reserves**:	-	\$ 4,025.00
<b>TOTAL AFTER EXPENSES:</b>	=	\$ 1,348.32
<b>MONTHLY OPERATING EXPENSE:</b>	-	\$ (1,500.00)
<b>DONATION TO REGION (IF OVER):</b>	=	\$ (-151.68)

**RESERVES AND RENTS:**

HASC Prudent Reserve (\$1,500 p/month)		\$ 1,500.00
Activities reserve (\$1,400 p/year)	+	\$ 1,250.00
RCM Room reserve (\$375 p/month)	+	\$ 375.00
HASC & H&I rents (\$50 p/month -\$600 p/year-pay in June)	+	\$ 550.00
Policy rent (\$15 p/month - \$180 p/year-pay in June)	+	\$ 165.00
Activities rent (\$5 p/month - \$60 p/year-pay in June)	+	\$ 55.00
PR rent (\$10 p/month - \$120 p/year-paid every 6 mths)	+	\$ 130.00
<b>TOTAL AMOUNT OF RESERVES AND RENTS**:</b>	=	\$ 4,025.00

ILS  
Crystal M.



TRUIST

TRUIST

03/31/2028  
03/31/2028  
03/31/2028  
03/31/2028  
03/31/2028

# Your account statement

for 03/31/2028

Contact us



## TRUIST SIMPLE BUSINESS CHECKING

### Account summary

Your previous balance as of 02/27/2028	\$5,823.48
Checks	887.88
Other withdrawals, debits and service charges	832.83
Deposits, credits and interest	1,130.75
<b>Your new balance as of 03/31/2028</b>	<b>\$5,233.52</b>

### Checks

DATE	CHECK #	AMOUNT
03/08	1012	750.00
03/09	1017	137.88
<b>Total checks</b>		<b>= \$ 887.88</b>

### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT
03/04	DEBIT CARD RECURRING PYMT ZOOMCONF 888 799 9 81 03 20280305 FA 0928	43.98
03/13	DEBIT CARD PURCHASE HGT 7 DEPT DIVISION 01 12 17000000000000000000 FL 0928	61.25
03/16	DEBIT CARD PURCHASE ROSEN HOTELS ENTER 03 13 ORLANDO FL 0928	338.60
03/16	DEBIT CARD PURCHASE ROSEN HOTELS ENTER 03 13 ORLANDO FL 0928	338.60
03/16	DEBIT CARD PURCHASE IN RELIABLE PRINT 03 13 803 6978500 FL 0928	160.59
<b>Total other withdrawals, debits and service charges</b>		<b>= \$892.93</b>

### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT
03/09	COUNTER DEPOSIT	932.00
03/31	HA5C Cash App QMG3 CRYSTAL MCKAY	398.75
<b>Total deposits, credits and interest</b>		<b>= \$1,330.75</b>

March 8, 2026

Treasurer Sign Up Sheet for

The Walls Over George	37 <sup>00</sup>
NEVER ALONE Brenda K	78 <sup>00</sup>
Ties That Bind US Mike W	47 <sup>00</sup>
Keep IT Simple Mike	23 <sup>00</sup>
SHOW ME DON'T TELL ME DOUG B	70 <sup>00</sup>
SHE DO RECOVERY MERCEDES	45 <sup>00</sup>
Just For Thursday Reggie	68 <sup>00</sup>
Asking for Recovery Mary Ann	76 <sup>00</sup>
Stepping Out of the Problem Don	15 <sup>00</sup>
Dopeless Hope Spot Monica	20 <sup>00</sup>
Roy Campbell Clean Break at Noon	109. <sup>00</sup>
THE CHOSEN FAN JACQUE P	6 <sup>00</sup>
<del>THE</del> Mission Possible Donna W.	11 <sup>00</sup>
7 <sup>TH</sup>	24 <sup>00</sup>
	6029
Activities	303 <sup>00</sup>
	932 <sup>00</sup>

605

10



March 2026

Cash App  
1955 Broadway, Suite 600  
Oakland, CA 94612

Masc  
3841 Hill Street  
Lakeland, FL 33812

Balance on Mar 1		Change this month		Balance on Mar 31
\$11.00	-	\$11.00	=	\$0.00

Money In

+ \$387.75

Money Out

- \$398.75

Fees

\$0.00

## RCM Report

Region was primarily the GSR Assembly. Heartland was well represented. The votes on the motions were received by the RD and will be passed on to the next level of service.

Please be advised to go to our Regional Website. Locate the past Regional minutes to learn of the past Region events. Also, please subscribe to NAWS news to get up to date information. You can subscribe at [www.na.org](http://www.na.org).

The World Convention (WCNA)

We will be going to Dublin, Ireland in July 2028. Dates have not been secured yet.

We current have 4 IDT's available.

1. Gender-Neutral and Inclusive language in NA literature.
2. Dealing with Disruptive and Predatory Behavior.
3. Reimagining revitalizing Service Committees.
4. DRT/MAT as it relates to NA.

Shahid Muhammad

RCM I

Thank you for the opportunity to serve.

# H and I April Report

I. We opened the meeting at 12:00, 4/12/26, one member read the 12th traditions. Two members read two dos and two don'ts to hospitals and institution service.

II. We took roll call 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 \$275.83

Literature year to date: \$1618.84

Literature remaining budget \$181.16

Literature total budget \$1800

V. Open forum

A. Panel leader for South County jail is having difficulty getting panel leaders. We need support

i. Moved to new business

ii. The group discussed the difference between Heartland policy and Hospitals and Institutions dos and don'ts provided by World Service Hospitals and Institutions Handbook.

iii. H and I needs trusted servants

B. H and I budget is over by approximately 118.84

i. Moved to new business

ii. H and I proposed budget reviewed, and increased to budget proposed during 2034-2025 fiscal year due to rising costs of literature, supplies needed for librarian

VI. Facility reports

22 meetings were held by H and I during the month of March

VI. Old Business

Jail clearance policy reviewed for last month

VII. New Business/election of new members

A. 2026-2027 budget discussed and approved, see below and open forum above

B. Panel leader requested permission to go into jails if no one is able to go.

C. 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 May 3, 2026

942 South Blvd Lakeland fl 33803 hybrid

The doors open at 11:15

Virtual code: 881 9330 0969

H and I proposed budget 2026-2027

Rent: \$200  
Literature: \$1800  
Supplies: \$200

Total: \$2200

2025-2026

Rent: \$200  
Literature: \$1500  
Supplies: \$100

Total \$1800

2024-2025

Rent: \$120  
Literature: \$2000  
Supplies: \$100

Total: \$2220

Policy Report

4/6/2026

We did not meet before this month's Area subcommittee meeting. We do plan to meet multiple times before the next meeting.

**Open Forum:**

**Old Business:**

**New Business:**

Respectfully submitted,

Kyle C.

## Helpline Report

Good morning our Helpline meeting was held on March 24, I was not available. I was in Fort Lauderdale for a family member who was fighting cancer. My Vice Chair Rob did open the meeting and not one person showed up. I did remind everyone the day prior of the meeting. I did have one excuse absence this particular woman was in a hospital with a child. I remind them and they don't show. I don't know what else to do so our next meeting will be on April 28 at 6:30. I will do exactly what I do every month and remind everyone of the meeting with the website in the sign on for Zoom.

I will be resigning from this position as soon as my time is up. I have four more people who would like to be active on the Helpline. If the people on the Helpline right now, do not Show up for two meetings in a row the policy states they will be taken off, so when that happens, they will be taken off. I don't know what makes people think that they don't have to show up for their committee meeting because I'm there every month and so is my voice chair.

I hope you all have a blessed day because I plan on having one. Thank you for your time and loving service Donna Mannarelli.

# 3/17/26 Subcommittee Meeting Notes

Tuesday, September 16, 2025 3:35 PM

Date: 3/17/26

Time: 8:00pm

Open with:

- Serenity prayer
- 3rd Step prayer

Readings: Tradition, Concept, etc.

12 concepts

Roll Call:

- April B., Secretary
- Donna W., Chair
- Bob C.
- Jenna
- Dane M.
- Andrew W., (Web servant in training)
- Wes R.
- Brenda

Welcome new members:

[Introductions, Contact Information](#)

Open forum:

Contact Reports:

[New Non-NA affiliated contacts](#)

- No New Contacts

Material Distribution:

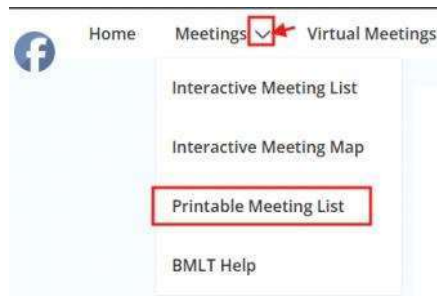
- Donna distributed meeting lists in February and March, and mapped out routes for members to distribute meeting lists in April.
  - If you are interested in volunteering to distribute meeting lists in your community, contact Donna W. at 863-430-3676. Text is best but if you call please leave a message. 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.
- Mailing meeting lists:
  - Groups that are unable to 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

#10 Letter sized is recommended so the meeting lists will fit, 5 meeting lists weighs 1.2oz so please use sufficient postage.

**REMINDER TO ALL GROUPS THAT IF YOU ARE UNABLE TO COME TO HASC TO OBTAIN MEETING LISTS THEY CAN BE PRINTED DIRECTLY FROM [WWW.NAFLHEARTLAND.ORG](http://WWW.NAFLHEARTLAND.ORG).**

To do so follow 3 steps:

1. Click/tap the dropdown arrow next to meetings
2. Click/tap Printable Meeting List
3. Print on legal sized paper (8.5" X 14")



- 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.

Old Business:

- ★ Proposed Webpage Revisions:
  - Defining 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 NA groups (or groups being formed) needing guidance
- To facilities interested in NA services
- To individuals interested NA

Straw poll results:

- Each member was supposed to ask 5 random members what their position was on quarterly meeting lists instead of monthly. By and large the feedback we received was supportive. More discussion will take place at our April meeting.
- In the meantime, we negotiated with Reliable Printer for a bulk rate on the meeting lists we do print by printing 650 at \$.20/each. This will save the area \$21.40/monthly, \$256.80 annually
- Groups do not need to attend area or donate to the 7th tradition to have meeting lists for their meetings, if we have meeting lists to give they are available upon request. I will leave some at the RSO for you to pick up or you can contact me to arrange for pick up. The importance of meeting lists is to carry the message to addicts inside and outside the fellowship by making them aware of when and where we meet.

Fundraiser Ideas:

- Each member present was tasked with coming up with a fundraiser idea that could be done at another event to raise money for PR materials such as literature racks and IPs to distribute to facilities. Deferred to April meeting

Policy Review:

- Each member present was tasked with reviewing our PR policy only and making suggestions if they feel revisions are needed. Deferred to April meeting.

New Business:

- PR Annual Budget review
- Attending Polk Vision Event in May, table event, volunteer recruitment
- Reviewed member feedback of our December report and decision not to distribute Narcan from our table. We appreciate the feedback and will consider the views presented moving forward.

Nominations to fill vacancies:

- Current vacancies include: Web servant, Vice Chair

Closed with:



- Serenity prayer
- 3rd Step prayer

Next meeting date: April 21, 2026, 8pm Hybrid Zoom/In person

If you are interested in PR we would love for 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.

Meeting opened at 6:32pm

Attendees: Carly, Brenda, Kimberly, Wade, Kendra, Justin, Billy, Deanna, Jimmy, Tara

#### Old Business

Discussion by all about food for the picnic... 2 cases of water, 60 hot dogs, buns, ketchup, mustard

Carly will bring a grill

Brenda spoke with Hillary C, she has the willingness to share at the picnic  
Kimberly has coolers we can use

#### New Business

All members discuss the next years events in order to plan for moneys required

June- beach trip

July- canoeing

August- Bowling

September- Celebration

October- pumpkin carving

November - Peace River camping

December/January- NYE

February- Camping

March sunset meeting

April - Picnic

May- take your sponsor to breakfast

\$2860 is current balance without bowling

Celebration September 5-10pm

Chicken dinner

Billy is calling the bowling alley

Pumpkin Carving on 17th or 24th

Carly is contacting Peak Worship about availability for Celebration and Pumpkin carving

Brenda will contact canoeing companies for prices and availability

Kendra has the willingness to make Sponsorship breakfast and Beach trip flyers

Meeting closed @7:26pm



## March HACNA Report, April HASC 2026

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

There were 5 out of 5 voting members present. No new members present. The previous meeting's minutes were reviewed and approved at 10:46am with no objections.

### **Treasurer Report**

All profit from the fundraiser has been deposited into the bank and the current bank balance as of Sunday, April 12<sup>th</sup>, 2026, is **\$4882.70**. Bank statement attached.

### **Hospitality & Entertainment Report**

Our next fundraiser will be on May 9<sup>th</sup> at St. Albans in Auburndale. We are doing another speaker jam! There will be 10 speakers sharing on the 1<sup>st</sup> through the 5<sup>th</sup> steps and traditions. We will be selling chicken wings and a lot of other great food options. We are selling tickets for \$10 a piece. See any member of hospitality and entertainment, Brandy H., Danny E., Casey W. or Melissa P. for tickets! We are also doing a basket raffle at this event! We are encouraging homegroups to contribute themed baskets for the raffle! Many have already started building baskets and planning to contribute. Get with the H&E chair, Adrienne C. to submit your basket. Flyer is attached

The next HACNA steering meeting will be April 18<sup>th</sup> at 10:30am at 1313 E Main St, Lakeland, FL 33801

Bank Statement 04/01/2026

### **Account summary**

Your previous balance as of 02/27/2026	\$4,389.49
Checks	- 0.00
Other withdrawals, debits and service charges	- 363.79
Deposits, credits and interest	+ 857.00
Your new balance as of 03/31/2026	= \$4,882.70



875-12-01-00 61832 0 C 001 30 S 66 002  
HASC INC  
DBA HACNA  
PO BOX 2183  
EATON PARK FL 33840-2183

# Your account statement

For 03/31/2026

## Contact us



Truist.com



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

### ■ TRUIST SIMPLE BUSINESS CHECKING

#### Account summary

Your previous balance as of 02/27/2026	\$4,389.49
Checks	- 0.00
Other withdrawals, debits and service charges	- 363.79
Deposits, credits and interest	+ 857.00
<b>Your new balance as of 03/31/2026</b>	<b>= \$4,882.70</b>

#### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
03/02	DEBIT CARD PURCHASE RESTAURANT DEPOT 02-28 KISSIMMEE FL 9764	206.27
03/02	DEBIT CARD PURCHASE WINN-DIXIE #0713 03-01 DUNDEE FL 9764	12.93
03/02	DEBIT CARD PURCHASE WAL-MART #3347 03-01 WINTER HAVEN FL 9764	27.10
03/09	DEBIT CARD PURCHASE WM SUPERCENTER #33 03-06 WINTER HAVEN FL 9764	52.49
03/23	DEBIT CARD MISC DEBIT CASH APP*ADRIANNE 03-20 Oakland CA 9764	65.00

**Total other withdrawals, debits and service charges = \$363.79**

#### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
03/09	COUNTER DEPOSIT	644.00
03/11	VISA MONEY TRANSFER CREDIT 03-10-26 OAKLAND CA 9764 CASH APP*HACNA SUB*CASH	213.00

**Total deposits, credits and interest = \$857.00**



## 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 Care 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.)

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

If you believe your **Truist Ready Now Credit Line statement** contains an error, please notify us in writing within sixty (60) days of the date the error FIRST appeared. Written correspondence must be sent to:

Truist Ready Now Credit Line Disputed Payments  
PO Box 849  
Wilson, NC 27894

You may contact us by phone; telephone inquiries do not obligate us to investigate and may result in your responsibility for the disputed amount.

Your written notice should include:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error and an explanation of why you believe it is incorrect

During our investigation process:

- We cannot try to collect the amount in question, or report you as delinquent on that amount
- The change may remain on your statement and accrue interest; however, if an error is confirmed, you will not be liable for the amount in question or any interest or other fees related to that amount
- You are required to pay all other amounts not in dispute
- We can apply any unpaid amount against your credit limit

### Mail-in deposits

Deposits can be made at a Truist ATM or using Truist Mobile Banking.

If you wish to mail a deposit, please send a deposit ticket and check to the following address (Please do not send cash):

Central Processing  
MC:306-40-04-25  
P.O. Box 27572  
Richmond, VA 23261-7572

### Change of address

If you need to change your address, please visit your local Truist branch or call Truist Care 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

# HAGNA CONVENTION FUNDRAISER



**WINGS&THINGS  
TICKETS -10.00**

**Featuring 10 Speakers  
1-5 STEPS AND TRADITIONS  
BASKET RAFFLES**

**St. Alban's Episcopal Church  
202 Pontotoc Street  
Auburndale, FL 33823.**



**MAY 9, 2026  
12-6 PM**

**NEWCOMERS WELCOME  
Contact: Adrienne -610-207-0810**

## **Merchandise FRC Support Meeting**

The FRC Support Merchandise sub-committee met on Tuesday, 3/10/26, at 7 pm via Zoom. I was not in attendance but did meet with the committee Chairperson, Marcia C, on Friday, 3/13/26, to be briefed on what was discussed during that meeting. The committee finalized selections and agreed to meet intermittently via GroupMe to discuss needed adjustments based on vendor feedback. The merchandise committee will have its own doorkeepers this year. 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 again next Sunday, 4/19/26, at 10 am virtually.**

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,

Reginal Wallace

Reggie w

## APRIL 2026 GSR COORDINATOR REPORT

Good afternoon to all New Gsr's and returning Gsr's. If we have not met yet, please introduce yourselves to me so I can be of service. My direct contact information is on the contact sheet that you will get in your minutes.

Today I wanted to take a moment to focus on our seventh tradition "**Every NA group ought to be fully self-supporting, declining outside contributions**"

I know for myself I have always been so grateful that we are totally self-supporting because I believe in the spiritual part of this tradition and how it keeps Narcotic Anonymous alive and free as we know it. How do we as individual members relate this crucial important and sometimes misunderstood tradition? I know we bring it up at different times needing more funds for things, but my thought is how well do we relate how much tradition 7 is a very spiritual, freeing responsibility to our wellbeing in Narcotics Anonymous.

**Here is tradition 7 from our basic text. TRADITION 7**

**"Every N.A. group ought to be fully self-supporting, declining outside contributions."**

We need money to run our group; there is rent to pay, supplies and literature to buy. We take a collection in our meetings to cover these expenses and whatever is left goes to support our services and to further our primary purpose.

Unfortunately, there is little left once a group pays its way. Sometimes members who can afford it give a little extra to help. Sometimes a committee is formed to put on an activity to raise funds. These efforts help and without them, we could not have come this far.

N.A. services remain in need of money, and even though it is sometimes frustrating, we really would not have it any other way; we know the price would be too high. We all have to pull together, and in pulling together we learn that we really are part of something greater than ourselves.

Our policy concerning money is clearly stated: We decline any outside contributions; our Fellowship is completely self-supporting. We accept no funding, endowments, loans, and/or gifts.

Everything has its price, regardless of intent. Whether the price is money, promises, concessions, special recognition, endorsements, or favors, it's too high for us. Even if those who would help us could guarantee no strings, we still would not accept their aid.

We cannot afford to let our members contribute more than their fair share. We have found that the price paid by our groups is disunity and controversy. We will not put our freedom on the line.

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I currently have 1 A Guide to Local Services in Narcotics Anonymous, and 4 Heartland Area Service Committee Policy and Guidelines Package. In loving service Michele L.

