

Area Service Committee for Orlando Narcotics Anonymous

JANUARY 9, 2005

ADMINISTRATIVE COMMITTEE

SUB-COMMITTEES

	Chairperson		Vice / Alt Chairperson / RCM II			Chairperson		Vice-Chairperson	
AREA CHAIR	Chris	P	Mark B.	P	ACTIVITIES	Elizabeth M	P	Joe S.	P
AREA SECERTARY	Sandra I.	L	Open	O	CONVENTION	Stephanie W	E	Lee C.	P
AREA TREASURER	Jerret	P	Open	O	HELPLINE	open	O	Tom	P
RCM 1	Biff K	P	RCM 2	P	H&I	Jenny.	A	Mike	P
LIT. DISTRIBUTOR	Jim V	P	ALT. LIT DIST	P	LIT. INPUT & REV.	Open/ Jim	O	Open	O
					PI	Kevin	P	Lemuelle	P
					WEBPAGE	Darren	P	Open	O
					Spanish Convention	Tomas	P	Rafael R.	P
					FRNCA PROG.REP 1 - 2	Michelle	P	Dennisse	P

GROUPS

GSR

Alt-GSR

Group ID

A TRAIN TO SOMEWHERE	Liz B.	P	Alton E.	A	ATTS
BELIEVING IN MIRACLES	George S.	A	Open	O	BIM
CHANGING THROUGH THE STEPS	Adam -	P	Open	O	CTS
EATONVILLE GROUP	Pat R.	P	Petronell J.	A	EG
EASTSIDE RECOVERY	Kim D.	P	Matt L.	P	ER
FRIDAY NIGHT LIVE	Paul S.	p	Tina	A	FNL
GIVE IT UP	Ken G.	P	Open	O	GIU
JUST FOR TODAY	Kirk K.	P	Clara	A	J4T
KISSIMMEE CONNECTION	Caroline	P	Open	O	KC
LEARNING TO LIVE	Frank N.	P	Open	O	LTL
MAN TO MAN	Ronald J.	P	Open	O	MTM
MIRACLE AT NOON	Dolores	A	Linda	A	MAN
MIRACLES OF FAITH	Robert L.	P	Open	O	MF
ONE PRIMARY PURPOSE	Open	O	Open	O	OPP
RAINBOW RECOVERY (will be removed in February)	Rob	A	Ryan	A	RR
RECOVERY MATTERS	Ricardo J.	P	Stuart S.	P	RM
STILL WORKING ON IT	Roy F.	P	Richard	P	SWOI
SOLO POR HOY	Ursula .	P	Antonio R.	A	SPH
THE NA WAY	Cliff	P	Open	O	TNW
SUNDAY SKOOL	Amy	P	Open	O	SS
THE SOLUTIONS (will be removed February)	Open	O	Open	O	TS
UNITED WE STAND	Tommy V.	P	Open	O	UWS
UN NUEVO AMANCECER	Angelo	A	Dagoberto	P	UNA
YOUNG AND FREE	Brian	P	Gail	A	Y&F

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JANUARY 9, 2005

CALL TO ORDER:

Reading of the Serenity Prayer -- Spoken by all
Reading of the Twelve Traditions – Read
Twelve Concepts—Read
Roll call -- (Vice Chair) Groups in attendance
14 of 23 groups present at roll call

REPORTS

Administrative officers' reports

Outstanding Motions:

050101,050103-050104

Chair report
----See Attached

PLEASE NOTE:
OASCNA Motion # 041203 on Table
Area Inventory – no response from groups

Treasurer report --See attached & Note below

DISCUSSION ON DONATION OF FUNDS:

Secretary Report

Corrections from December Minutes were:

- 1) Spanish fundraiser date Jan 15, 2005
- 2) PI Learning Day March 5, 2005

Literature Distributor report --See Attached Report

RCM report - See Attached

Standing subcommittee reports:

SUBCOMMITTEE:	Unity Convention
NUMBER ATTENDING MEETING:	16
GENERAL REPORT:	New Year's Eve function was a success, thanks to all who supported the event. We selected a theme and logo. We have 56 pre-registrations and 10 banquets sold. The world mail out for registration flyers have been completed. Marathon is working to incorporate Spanish Marathon meetings during convention.
SPECIFIC CONCERNS OR NEEDS:	Pre –registration by local fellowship including Orlando Area servants. Please reserve your hotel room as we sold out earl last year. All subcommittees need your help
UPCOMING EVENTS:	Next Convention Meeting is 2/7/04 @ 6:30pm Orlando Public Library, COU May 27-29, 2005
QUESTIONS / ANSWERS ASKED DURING REPORT:	SEE ATTACHED "CELEBRATION OF UNITY XXIII MARATHON SUB-COMMITTEE REPORT" W/ SIGN UP SHEETS FOR MARATHON- ENGLISH & SPANISH

Orlando Area Service Committee For Narcotics Anonymous

January 9, 2005

Standing subcommittee reports continued:

SUBCOMMITTEE:	Helpline
NUMBER ATTENDING MEETING:	5
GENERAL REPORT:	We meet at EP church of the good Shepard – Maitland- last Tuesday 7:00 pm Just over 700 calls, all calls answered. All shifts covered AT LAST. There were 5 People at Meeting . Discussed about generating support and flyer to go to home groups.
SPECIFIC CONCERNS OR NEEDS:	HELP SUPPORT Need Chairperson, Secretary and Beeper Coordinator
UPCOMMING EVENTS:	
QUESTIONS / ANSWERS ASKED DURING REPORT:	SEE ATTACHED “HELPLINE FLYER AND SIGN UP PERSONS IN YOUR HOMEGROUP!

SUBCOMMITTEE:	Hospitals & Institutions
NUMBER ATTENDING MEETING:	28/2 new
GENERAL REPORT:	16 commitments, 66 meetings, 5 contact facilities awaiting commitments. One presentation done at CFDFL coed residential on Michigan. .
SPECIFIC CONCERNS OR NEEDS:	Open positions/commitments – Panel coordinator, The Grove Sanford, The Grove Academy, Orange County Female Detention Center (A-D) CFDFL adolescent (central Florida Pkwy), CFDFL Residential (Michigan)
UPCOMMING EVENTS:	Jan 18, next H&I Learning Day Ad-Hoc meeting @ 7:15pm 2113 South St. -Trinity United Methodist Church.
QUESTIONS ASKED DURING THE REPORT:	

SUBCOMMITTEE:	Public Information
NUMBER ATTENDING MEETING:	See Attached Report

SUBCOMMITTEE:	Activities
NUMBER ATTENDING MEETING:	See Attached Report

SUBCOMMITTEE:	Webpage Sub-committee
NUMBER ATTENDING MEETING:	See attached Report

SUBCOMMITTEE:	FRCNA Program Committee
NUMBER ATTENDING MEETING:	5
GENERAL REPORT:	Contract for FRCNA in Jacksonville was signed. We'll be meeting in Tampa in Feb & March; April thru June at Host Hotel in Jacksonville. We chose the top 6 OOS speakers to fill thru Sat. and Sun Slots. Tapes were given to Host committee for familiarity purposes only, For input if necessary.
SPECIFIC CONCERNS OR NEEDS:	We brought up the “regardless of” meeting being called specifically a ‘Gay” meeting as was the sentiment from one of our members, the discussion however went no where due to members at large not being present to support it. They were willing to discuss. Waiting on approval of topics to arrange the workshops
UPCOMMING EVENTS:	Beginning in April 2005, Program Committee & Host Committee will meet at the Adams Mark in Jacksonville. 1) Can this area pay for one room night for each month-April, May & June for the reps? We meet at 9am and we both work Saturday so a room would allow us to get there in time to represent our Area and fulfill our commitment. 2) We will not be at the May ASC because ASC meets the first Sunday in May and Programming meets the first Sunday of each month.
QUESTIONS ASKED DURING THE REPORT	

Orlando Area Service Committee For Narcotics Anonymous
January 9, 2005

Standing subcommittee reports continued:

SUBCOMMITTEE:	Unidos En Recuperación /Spanish Convention Subcommittee
NUMBER ATTENDING	See attached Report
MEETING:	

Elections:

[PI/VC] : Outcome: Unanimous Consent Motion: Nominated Lemuelle as PI Vice Chair Discussion: Service background, time clean, etc.
050100 - [SWOI/ EG): Outcome: Unanimous Consent Motion: To Waive paper ballot. Intent To expedite business Discussion:
(MOF/SWOI) - Outcome – Unanimous Consent – Motion: Close Nominations for PI vice Chair. Discussion:
☺ New Vice Chair for Area PI vice Chair – Lemmuelle Q.

Old Business:

041109 – (PI/VC) – Outcome – Carried 12/2/0 Motion: To approve PI 2005 Budget as submitted Intent: To comply with OASCNA Procedure Guidelines Discussion:
041201 – (KC/TTS) – Outcome: Carried 13/1/0 Motion: That topics discussed during open floor be included in the minutes. This would not include any names or discussion that occurred . Intent: Traditon 1 & Concept 8 Discussion: Yes
041204-(Lit Dist./ RCM2)-Outcome – Died 1/8/5 Motion: Have the RSO bill the Orlando Area Next month for the 10 Books (Southern Exposure) that are on “consignment” Intent: To have the books available to OASCNA and to keep the Area Financially responsible Discussion: yes

Old Business continued

041206-(Conv./Unidos) –Outcome: Carried 16/0/1

Motion: Add to policy any Chair or Vice C. of the ASC sub-comm. Or sub-sub comm.. Who has 2 consecutive unexcused absences will be automatically resigned @ the next sub-Comm. Meeting..

Intent: Concepts 4, 5, 7, 8 and 12. Traditons 2, 9, & 12 and to be consistent with the ASC policy.

Discussion:

041210 (RSO/H&I)- Regional motion # 49 Outcome: Unanimous Consent

Motion: To remove the requirement for paper ballot in elections. If the body desires a paper ballot for an individual nominee, a motion must be based by simple majority.

Intent: To eliminate a policy that is regularly waived

- “See RCM report

041211- (Webpage/Orlando) - Regional Motion# 50P-Outcome –Unanimous Consent

Motion: to add to web policy, pg 40, All password will be changed any time the following positions change. Webpage Chair/ vice-chair/ secretary.

Intent: To provide security and continuity originally implement on the webpage

“See RCM report”

041212 –(PI/Funcoast) -Regional Motion # 51P- Outcome-Unanimous consent

Motion: For those eligible, increases per diem from \$25 to \$45 for out of state events – for regional trusted servants

Intent: To equal standards within our region.

“See RCM report”

041213- (RSO/Orlando) -Regional Motion #52P) – Outcome –Carried 17/0/1

Motion: To amend motion 33 to read: Final approval for FRCNA program be changed from the Board of Directors to RSC.

Intent: This allows the broad input from the Program Comm to be viewed by the broader perspective of the RSC, and to provide an ongoing single point of accountability.

“See RCM report”

New Business:

(sec/vice chair) – Outcome ; Carried

Motion: To accept minutes

Intent: To accurately conduct OASCNA business

Discussion: -

050101 (SWOI/NAW) – Outcome: Tabled to Groups

Motion: To remove requirement for Paper ballot in “elections c.#9) if the body desires a paper ballot for an election a motion must be passed by simple majority.

Intent: To eliminate a policy that is regularly waived

Discussion:

050102 (Act/WP)-Outcome: Ruled out of Order

New Business Cont'd

050103 (Act/EG)- Outcome –Tabled by moton 050104

Motion: to include An Orlando Calendar in the Area Minutes under G. “ASC minutes” #10

Intent: To honor our 8th concept – our service structure depends on the integrity & effectiveness of our communications”

Discussion:

050104 (RCM/UER)- Outcome: Unanimous

Motion: To table to Webpage subcommittee

Intent: Allow subcommittee that is currently doing this to task to evaluate it.

Discussion:

050105 (CTTS/RCM)- Outcome: Unanimous

Motion: to suspend the rules of the day to deal with Unidos Contract Policy Motion:

Intent: Time line

Discussion:

050106 (CTTS/RCM) Outcome: Unanimous

Motion: Allow Unidos Convention to make a contract for the 2005 Convention without approval of the FRCNA Board.

Intent: Deal with Contract in time allotted:

Discussion:

050107 (CTTS/WebPage) Outcome. Unanimous

Moiton: For administration Committee to spend up to \$500. for consulting a leg. Attorney for our questions.

Intent: Get a legal opinion on this issue.

Discussion:

050108 (CTTS/RCM) Outcome: Unanimous

Motion: For the Florida Region to have a Gay/Lesbian / Bisexual/ Friends meeting at every convention held by the Region.

Intent: To create Unity by embracing diversity

Discussion:

Orlando Area Service Committee For Narcotics Anonymous

January 9, 2005

DATE – January 9 , 2005 -OASCNA Motion Sheet

PAGE #1 OF 2

L=late E=excused LE=Left A=Absent P=present	Roll Call	Groups Names	Motion# 041109	Motion# 041201	Motion# 041204 041207	Motion# 041206	Motion# 041210 REG. MOTION #49	Motion# 041211 REG. MOTION #50P	Motion# 041212 REG. MOTION #51P	Motion# 041213 REG. MOTION #52P	Motion# 050100	Motion #050101	Motion #050102	Motion # 050103
P	1	<input type="checkbox"/> A Train to Somewhere	Y	Y	O	Y	U	U	U	Y	U	T	R	S
A#19	19	<input type="checkbox"/> Believing in Miracles					N	N	N		N	A	U	E
L	2	<input type="checkbox"/> Changing through the steps	Y	Y			A	A	A	Y	A	B	L	E
L	3	<input type="checkbox"/> Eatonville Group				Y	N	N	N	Y	N	L	E	
P	4	<input checked="" type="checkbox"/> Eastside Recovery	Y	Y	Y	Y	I	I	I	Y	I	E	D	M
P	5	<input type="checkbox"/> Friday Night Live	Y	Y	A	Y	M	M	M	Y	M	D		O
P	6	<input type="checkbox"/> Give it Up	Y	Y	A	A	O	O	O	Y	O		O	T
P	7	<input type="checkbox"/> Just for Today	Y	Y	O	Y	U	U	U	Y	U	T	U	I
P	8	<input type="checkbox"/> Kissimmee Connection	y	Y	O	Y	S	S	S	Y	S	O	T	O
P	9	<input type="checkbox"/> Learning to Live	A		O	Y				Y				N
P	10	<input type="checkbox"/> Man To Man	Y	Y	A	Y	C	C	C	Y		G	O	
E	20	<input type="checkbox"/> Miracle at Noon					O	O	O			R	F	0
P	11	<input type="checkbox"/> Miracles of Faith	Y	Y	O	Y	N	N	N	Y		O		5
O	21	<input type="checkbox"/> One Primary Purpose					S	S	S			U	O	0
O	22	<input type="checkbox"/> Rainbow Recovery					E	E	E			P	R	1
L	12	<input type="checkbox"/> Recovery Matters			O	Y	N	N	N	Y		S	D	0
P	13	<input type="checkbox"/> Still Working on it	Y	Y	A	Y	T	T	T	Y			E	4
L	14	<input type="checkbox"/> Solo Por Hoy		A	O	Y				A			R	
P	15	<input type="checkbox"/> Sunday Skool	Y	Y	O	Y								
P	16	<input type="checkbox"/> The NA way	Y	Y	O	Y				Y				
A	23	<input type="checkbox"/> United We Stand												
L	17	<input type="checkbox"/> Un Nuevo Amanecer				Y				Y				
P	18	<input type="checkbox"/> Young and Free	A		A	Y				Y				
14/23		Quorum – sm8												
SNR-REMOVED		SUB-COMMITTEES												
P	1	<input type="checkbox"/> Lit distributor												
	0	<input type="checkbox"/> Alt. Lit Dist.												
P	2	<input type="checkbox"/> Web Page Chair												
	0	<input type="checkbox"/> Web Page V-open												
E	E	<input type="checkbox"/> H&I Chair												
P	3	<input type="checkbox"/> H&I V-Chair												
	0	<input type="checkbox"/> Help line Chair												
P	5	<input type="checkbox"/> Help line V-Chair												
E		<input type="checkbox"/> Convention Chair												
	P	<input type="checkbox"/> Convention VChair												
P	6	<input type="checkbox"/> UER Convention Chair												
P	7	<input type="checkbox"/> UER Convention Chair												
P	8	<input type="checkbox"/> PI Chair												
Newly Elected	9	<input type="checkbox"/> PI V-Chair-												
P	10	<input type="checkbox"/> Activities Chair												
P	11	<input type="checkbox"/> Activities v-Chair												
	0	<input type="checkbox"/> Lit. Input & Review												
Both Reps P	12,13	<input type="checkbox"/> FRCNA Programming /2												
		Admin.												
P	14	<input type="checkbox"/> Area Chair												
P	15	<input type="checkbox"/> Area –Vice Chair												
L	16	<input type="checkbox"/> Area Sec.												
O	0	Area Alt. Sec-Open												
P	17	<input type="checkbox"/> Area Treasurer												
O	0	Area Alt. Treasurer												
P	18	<input type="checkbox"/> RCM 1												
P	19	<input type="checkbox"/> RCM 2												
		Y- Yes Op=opposed Ab=abstain	YS 12 OP 0 AB 2	YS 13 OP 0 AB 1	YS 1 OP 8 AB 5	YS 16 OP 0 AB 1	YS ___ OP ___ AB ___	YS ___ OP ___ AB ___	YS ___ OP ___ AB ___	YS 16 OP 0 AB 1	YS OP AB	Tabled To Groups	Ruled Out of Order	Tabled by 050104
		TOTALS	Carried 12/0/2	Carried 13/1/0	Died 1/8/5	Carried 14/0/1	Carried UC	Carried UC	Carried UC	Carried 13/0/1	Carried UC	TTG 15/0/0	ROOO	TTG

Orlando Area Service Committee For Narcotics Anonymous
January 9, 2005

DATE - January 9, 2005 -OASCNA Motion Sheet

PAGE 2 OF 2

L=late E=excused LE=Left A-Absent P-present	Roll Call	Groups Names	Motion# 050104	Motion# 050105	Motion# 050106	Motion #050107	Motion #050108
P	1	<input type="checkbox"/> A Train to Somewhere	T	U	U	U	U
A#19	19	<input type="checkbox"/> Believing in Miracles	A	N	N	N	N
L	2	<input type="checkbox"/> Changing through the steps	B	A	A	A	A
L/LE	3	<input type="checkbox"/> Eatonville Group	L	N	N	N	N
P	4	<input type="checkbox"/> Eastside Recovery	E	I	I	I	I
P	5	<input type="checkbox"/> Friday Night Live	D	M	M	M	M
P	6	<input type="checkbox"/> Give it Up		O	O	O	O
P	7	<input type="checkbox"/> Just for Today	T	U	U	U	U
P	8	<input type="checkbox"/> Kissimmee Connection	O	S	S	S	S
P	9	<input type="checkbox"/> Learning to Live					
P	10	<input type="checkbox"/> Man To Man	W				
E	20	<input type="checkbox"/> Miracle at Noon	E				
P	11	<input type="checkbox"/> Miracles of Faith	B				
O	21	<input type="checkbox"/> One Primary Purpose	P				
O	22	<input type="checkbox"/> Rainbow Recovery	A				
L	12	<input type="checkbox"/> Recovery Matters	G				
P	13	<input type="checkbox"/> Still Working on it	E				
L	14	<input type="checkbox"/> Solo Por Hoy					
P/LE	15	<input type="checkbox"/> Sunday Skool	S				
P	16	<input type="checkbox"/> The NA way	U				
A	23	<input type="checkbox"/> United We Stand	B				
L	17	<input type="checkbox"/> Un Nuevo Amanecer	C				
P	18	<input type="checkbox"/> Young and Free	O				
14/23		Quorum - sm8	M				
SNR-REMOVED		SUB-COMMITTEES	M				
P	1	<input type="checkbox"/> Lit distributor	I				
	0	<input type="checkbox"/> Alt. Lit Dist.	T				
P	2	<input type="checkbox"/> Web Page Chair	T				
	0	<input type="checkbox"/> Web Page V-open	E				
E	E	<input type="checkbox"/> H&I Chair	E				
P	3	<input type="checkbox"/> H&I V-Chair					
	0	<input type="checkbox"/> Help line Chair					
P	5	<input type="checkbox"/> Help line V-Chair					
E		<input type="checkbox"/> Convention Chair					
	P	<input type="checkbox"/> Convention VChair					
P	6	<input type="checkbox"/> UER Convention Chair					
P	7	<input type="checkbox"/> UER Convention Chair					
P	8	<input type="checkbox"/> PI Chair					
Newly Elected	9	<input type="checkbox"/> PI V-Chair-					
P	10	<input type="checkbox"/> Activities Chair					
P	11	<input type="checkbox"/> Activities v-Chair					
	0	<input type="checkbox"/> Lit. Input & Review					
Both Reps P	12,13	<input type="checkbox"/> FRCNA Programming /2					
		Admin.					
P	14	<input type="checkbox"/> Area Chair					
P	15	<input type="checkbox"/> Area -Vice Chair					
L	16	<input type="checkbox"/> Area Sec.					
O	0	Area Alt. Sec-Open					
P	17	<input type="checkbox"/> Area Treasurer					
O	0	Area Alt. Treasurer					
P	18	<input type="checkbox"/> RCM 1					
P	19	<input type="checkbox"/> RCM 2					
		Y- Yes Op=opposed Ab=abstain	YS OP AB	YS OP AB	YS OP AB	YS OP AB	YS OP AB
		TOTALS	Carried UC	Carried UC	Carried UC	Carried UC	Carried UC

Orlando Area Service Committee For Narcotics Anonymous
January 9, 2005

OASCNA GSR REPORT

GROUP: A TRAIN TO SOMEWHERE
NUMBER ATTENDING MEETING: 28
NEWCOMER ATTENDING MEETING: 1
BUSINESS MEETING HELD: Friday before Area
AREA DONATION /LITERATURE \$95.27 will be mailed in
ORDER
SPECIFIC CONCERNS OR NEEDS: Alternate GSR
UPCOMING EVENTS:

GROUP: Changing Thru the Steps
NUMBER ATTENDING MEETING: 25
NEWCOMERS ATTENDING MEETING: 5
BUSINESS MEETING HELD: Monday Before ASC
AREA DONATION /LITERATURE ORDER \$72.68/44.32
SPECIFIC CONCERNS OR NEEDS: Alternate GSR
UPCOMING EVENTS: None at this time

GROUP: EASTSIDE RECOVERY
NUMBER ATTENDING MEETING: 35
NEWCOMER ATTENDING MEETING: 4
BUSINESS MEETING HELD: Saturday before ASC
AREA DONATION /LITERATURE \$201.01/63.49
ORDER
SPECIFIC CONCERNS OR NEEDS: None
UPCOMING EVENTS: None

GROUP: Eatonville Group
NUMBER ATTENDING MEETING: 50
NEWCOMERS ATTENDING MEETING: 10
BUSINESS MEETING HELD: Friday
AREA DONATION /LITERATURE \$50.00/119.00
ORDER
SPECIFIC CONCERNS OR NEEDS: **Need new meeting space because there is controversy due to the language used in our meetings.**
UPCOMING EVENTS:

Orlando Area Service Committee For Narcotics Anonymous
January 9, 2005

OASCNA GSR reports cont'd

GROUP:	Friday Night Live
NUMBER ATTENDING MEETING:	75
NEWCOMERS ATTENDING MEETING:	0
BUSINESS MEETING HELD:	Friday before Area
AREA DONATON /LITERARURE ORDER	\$94.28/50.72
SPECIFIC CONCERNS OR NEEDS:	Our group is going to start on the last Friday of each month to have an open speaker discussion meeting in the main meeting Area.
UPCOMMING EVENTS:	

GROUP:	GIVE IT UP
NUMBER ATTENDING MEETING:	4
NEWCOMERS ATTENDING MEETING:	First Friday of the month
BUSINESS MEETING HELD:	\$90.00/ 60.03
AREA DONATON LITERARURE ORDER	Alternate GSR and Alternate Treasurer my commitment is up and I do need to move on! Need more group support
SPECIFIC CONCERNS OR NEEDS:	
UPCOMMING EVENTS:	None

GROUP:	JUST FOR TODAY
NUMBER ATTENDING MEETING:	20
NEWCOMER ATTENDING MEETING:	4
BUSINESS MEETING HELD:	2 nd Saturday or Sat. every month
AREA DONATON /LITERARURE ORDER	0/0
SPECIFIC CONCERNS OR NEEDS:	none
UPCOMMING EVENTS:	

GROUP:	KISSIMMEE CONNECTION
NUMBER ATTENDING MEETING:	35-45
NEWCOMERS ATTENDING MEETING:	3
BUSINESS MEETING HELD:	Saturday before AS.C.
AREA DONATON LITERARURE ORDER	Mailed in donation.
SPECIFIC CONCERNS OR NEEDS:	Alt. GSR/Alt. Sec./ Alt. Treasurer
UPCOMMING EVENTS:	None

Orlando Area Service Committee For Narcotics Anonymous
January 9, 2005

OASCNA GSR reports cont'd

GROUP:	Learning to Live
NUMBER ATTENDING MEETING:	15/20
NEWCOMERS ATTENDING MEETING:	2
BUSINESS MEETING HELD:	Wednesday before OSCNA
AREA DONATION/LITERATURE ORDER	\$58.00/0
SPECIFIC CONCERNS OR NEEDS:	Alt. GSR - Treasurer
UPCOMMING EVENTS:	None

GROUP:	Man to Man
NUMBER ATTENDING MEETING:	12
NEWCOMERS ATTENDING MEETING:	2
BUSINESS MEETING HELD:	Saturday before OSCNA
AREA DONATION/LITERATURE ORDER	\$20.00./35.80
SPECIFIC CONCERNS OR NEEDS:	Continue to Support
UPCOMMING EVENTS:	None

GROUP:	Miracles of Faith
NUMBER ATTENDING MEETING:	25
NEWCOMERS ATTENDING MEETING:	2
BUSINESS MEETING HELD:	First Sunday of the Month
AREA DONATION/LITERATURE ORDER	0/\$26.91
SPECIFIC CONCERNS OR NEEDS:	Alt. Treasurer, Alt Secretary, Alt GSR
UPCOMMING EVENTS:	None

GROUP:	Recovery Matters
NUMBER ATTENDING MEETING:	60
NEWCOMERS ATTENDING MEETING:	
BUSINESS MEETING HELD:	Tuesday before ASC
AREA DONATION/LITERATURE ORDER	\$75.57/97.15
SPECIFIC CONCERNS OR NEEDS:	None
UPCOMMING EVENTS:	None

Orlando Area Service Committee for Narcotics Anonymous
JANUARY 9, 2005

OASCNA GSR reports cont'd

GROUP:	Solo Por Hoy
NUMBER ATTENDING MEETING:	25
NEWCOMERS ATTENDING MEETING:	4
BUSINESS MEETING HELD:	1 st Monday of the Month
AREA DONATION/LITERATURE ORDER	0/\$95.26
SPECIFIC CONCERNS OR NEEDS:	Alt. GSR -
UPCOMING EVENTS:	None

GROUP:	Still Working on it
NUMBER ATTENDING MEETING:	30
NEWCOMERS ATTENDING MEETING:	2
BUSINESS MEETING HELD:	Friday Before Area
AREA DONATION/LITERATURE ORDER	\$391.50/ \$447.73
SPECIFIC CONCERNS OR NEEDS:	None
UPCOMING EVENTS:	

GROUP:	Sunday Skool
NUMBER ATTENDING MEETING:	20
NEWCOMERS ATTENDING MEETING:	3
BUSINESS MEETING HELD:	1 st Sunday of the month
AREA DONATION/LITERATURE ORDER	\$3.73 / \$79.59
SPECIFIC CONCERNS OR NEEDS:	Alt GSR, Alt. Sec. Alt treasurer
UPCOMING EVENTS:	None

GROUP:	The NA Way
NUMBER ATTENDING MEETING:	30
NEWCOMERS ATTENDING MEETING:	20
BUSINESS MEETING HELD:	0100205
AREA DONATION/LITERATURE ORDER	\$45.00/ \$30.94
SPECIFIC CONCERNS OR NEEDS:	None
UPCOMING EVENTS:	

**Orlando Area Service Committee for Narcotics Anonymous
JANUARY 9, 2005**

OASCNA GSR reports cont'd

GROUP:	Un Nuevo Amanecer
NUMBER ATTENDING MEETING:	28
NEWCOMERS ATTENDING MEETING:	8
BUSINESS MEETING HELD:	First Thursday of the Month
AREA DONATION/LITERATURE ORDER	\$103.00/79.81
SPECIFIC CONCERNS OR NEEDS:	None
UPCOMING EVENTS:	None

GROUP:	Young & Free
NUMBER ATTENDING MEETING:	25
NEWCOMERS ATTENDING MEETING:	15
BUSINESS MEETING HELD:	Jan. 4, 2005
AREA DONATION/LITERATURE ORDER	\$0/88.05
SPECIFIC CONCERNS OR NEEDS:	Ast. Coffee Maker Low attendance
UPCOMING EVENTS:	None

OPEN FLOOR TOPICS DISCUSSED

- 1. Low member attendance at functions**
- 2. Process / policy of suggested donations- funds in policy need to be addressed/clarified etc.**
- 3. Area not willing to give money for free events**
- 4. FRNCA budget estimates a 17,000**
- 5. FRNCA Reps not heard/**
- 6. FRNCA reps meeting in Jacksonville**
- 7. How we do business in Area – order of the day**
- 8. Open forum for issues, not report and motions**
- 9. The Area Inventory – Groups have not come back with follow-ups**
- 10. Recovery in the white house has not had a business meeting.**
- 11. Discussion –All groups should have business meetings, where are the funds going?**
- 12. Groups called meetings**
- 13. Guide to local services-**
- 14. LIT report to be shortened**
- 15. The Area will try a different format for conducting business next month**

Celebration of Unity Financial Plan

Introduction

This paper was written in an attempt to create a solid financial plan for the Celebration of Unity. A solid financial plan is necessary to ensure that all of the Traditions and Concepts are adhered to in regards to finances. This plan takes into account issues raised by local members as well as issues and principles defined in service literature from Narcotics Anonymous.

In order to understand the financial plan, you must first understand the concepts that and ideas that were the basis for the plan. The concepts and ideas were partly based on our own experience with conventions. However; a great deal of the concepts and ideas come as a direct result of reading service manuals, information pamphlets and published World Services papers relating to conventions, fundraising and fund flow and how it relates to the First Tradition, Seventh Tradition, Second Concept and Eleventh Concept. Most of us did not understand the current state of affairs and policy within NA about conventions, fundraising and fund flow and how it relates the First Tradition, Seventh Tradition, Second Concept and Eleventh Concept until we read all of the background materials. Some of the material contained information and concepts that was entirely foreign to us even though most publications are at least four years old. It took a great deal of time to create a coherent picture that would eventually become the basis for this proposal. We encourage you to read the background materials in order to make an informed decision regarding this proposal. For your convenience, some of the background materials have been included with the proposal package. The background materials include:

- NA World Services Board of Trustees Bulletin #21: The generation of funds (fundraising) and the Seventh Tradition in Narcotics Anonymous.
- World Board News Flash #3: WSC Issue Topic One: “How can we continue to provide services to our fellowship and at the same time decrease our reliance on funds from events and conventions?”
- A Guide to Local Service in NA: Pages 65-66: Fund Flow and Other Funding Considerations; Pages 3-4: Second Concept; Pages 17-19: Eleventh Concept.
- It Works: How and Why: Pages 174-184: Tradition Seven; Pages: 125-133: Tradition One
- IP #24: Hey! What’s the Basket For?
- IP #25: Self Support: Principle and Practice.
- Convention Guidelines: Pages 33-34: Fund Distribution.
- Celebration of Unity Financial Plan: Data Analysis

After having read these background materials, you may be more confused than when you started. This may be as a result of some of the background materials that appear to be in conflict with others on various points. This is due to the fact that many documents were created before the Guide to Local Service. Some were even created before the Twelve Concepts of NA Service were adopted. Some take into account the new fund flow process described in A Guide to Local Service in NA as well as IP #25: Self Support: Principles and Practice and some do not. When formulating this financial plan, we attempted to utilize the newest thinking and standards in Narcotics Anonymous. We believe that this financial plan will also provide a road map for other conventions to

follow as we all struggle to align ourselves with the new thinking in regard to conventions, fundraising and fund flow.

We believe that the underlying theme in all of the background materials is that we must not use the convention as a fundraising mechanism. All levels of service should be funded directly through Group contributions. Using the convention, as a source of income for the ASC, RSC and WSC, would lessen the authority of the member Groups of the ASC, divert us from our primary purpose and create a focus on money, property and prestige.

The purpose behind this proposal is to remove the issue of procedure for net gains by removing net gains from the picture entirely. We propose a plan that will ensure that there would be no net gains over any two-year period after a point. This plan would also utilize existing net gains entirely to fund a convention year. This plan will also reduce the number of trusted servants necessary to host a convention. It will also reduce the price of purchasing merchandise at and registering for a convention.

Plan Description

The Celebration of Unity financial plan describes four states that are possible for the current convention year: accumulation, equilibrium, shortfall recovery, and gains loss. The financial plan allows for the convention committee to flow from state to state as necessary and take actions based on the current state. One item to consider is that the most important state is equilibrium. The actions for every other state included in this plan are executed to achieve equilibrium. Each state, its definition and the plan of action for it are explained in detail below.

Accumulation

The accumulation state is the initial state of the plan in which the convention attempts to accumulate enough funds to pay all of the expenses for a convention. At this point, we estimate that amount to be \$13,500. This low number is possible as our current registration revenues are adequate to fund the event without the need for pre-convention fundraising and merchandise.

The convention committee is currently in the accumulation state. We estimate that we will have accumulated all the necessary funds to transition from the accumulation state to that of equilibrium at the close of Celebration of Unity 20 in the 2001-02-convention year.

Equilibrium

The convention committee is in equilibrium when its bank account has only enough funds to host the current years convention without the need for pre-convention fundraising and merchandise sales and maintain a reserve of no more than \$2000. We see \$2000 as a viable point to draw a line in the sand for determining if a convention is in equilibrium or has transitioned to the gains loss state. All budgets for conventions in equilibrium will have an estimate for registration revenues and cannot be expected to be exactly precise. Having no more than \$2000 in reserve will allow for minor miscalculations in revenues from the current year and estimates in the cost of the following years convention without the risk of accusations of hoarding funds.

In order to remain in the equilibrium phase, the committee will need to create its budget with that intent in mind. This will be accomplished by adjusting the price of merchandise and registration to ensure no net income remains that will move the convention into another state. In the current model of the financial plan that is attached, the merchandise for the 2002-03 convention will need to be sold at cost in order to reduce overall convention income to that of the following convention years estimated expenses. We envision a reduction by half for registration pricing over the next ten years using the current growth estimate of ten percent.

When the convention is this phase, there will be a need for only a skeleton crew of trusted servants on the committee for most of the year. This should be able to be performed by the administration committee of the convention subcommittee. The full committee would only be necessary for a four-month period, which consists of three months prior to the convention for preparation and one month after for wrap-up. This should drastically reduce the strain on the pool of available trusted servants in the area.

The equilibrium state will also allow the ASC to ensure that activities between conventions will be focused on assisting the 1st Tradition which states that “Our common welfare should come first; personal recover depends on NA unity.” All events and activities associated with the ASC that are held between conventions would then be focused on fostering NA unity as opposed to raising funds for the convention committee. The frequency and variety of activities and events would then be allowed to grow.

The equilibrium state allows the convention committee to reduce the financial liability to the ASC by having “cash in hand” for all expenses related to the convention. In the event of an unusually large and unforeseen liability, the registration and merchandise income, collected for the next year’s expenses, may be used to cover that liability and simply place the convention into the shortfall recovery state. This is a powerful tool to ensure that 7th Tradition funds are not used to cover a financial crisis incurred by the convention committee.

Shortfall Recovery

The shortfall recovery state is defined as the convention committee not having sufficient funds in its bank account to pay for all expenses for the current year’s convention. This will most often occur as a result of missing estimated registration income or poor merchandise sales. It may also be reached due to an unforeseen liability being realized. In this state, the convention committee will determine if pre-convention fundraisers and/or merchandise sales are needed. They will adjust the life span of the appropriate committees to ensure enough funds can be raised to compensate for the revenue shortfall from the previous convention year.

The shortfall recovery state should normally exist for a single convention year before transitioning back to equilibrium. In some cases, it may be prudent to spread the shortfall recovery over multiple years to avoid setting merchandise and registration prices too high or put too high a strain on the trusted servant pool.

Gains Loss

The convention committee having more than \$2000 in excess of the funds necessary for the current year’s convention defines the gains loss state. An unforeseeable growth in

registration income, rebates or savings that were not estimated or poor budgeting will most often be the cause for transitioning to gains loss.

In the gains loss state, the convention committee must lower the cost of registration and/or merchandise to create a loss on paper for that year. The existing excess funds will be used to compensate for that year's shortfall.

The gains loss should normally exist for a single year. In some cases, it may be prudent to spread the gains loss over multiple years to avoid setting merchandise and registration prices too low and setting an expectation for prices to remain at that level.

The idea of gains loss is a new one and may be difficult to comprehend. Gains loss ensures that the convention committee does not become a fundraising entity that could undermine the spiritual principles behind the 12 Steps, 12 Traditions and 12 Concepts. Gains loss is just as essential to financial plan as shortfall recovery. Both are necessary to allow for equilibrium. If we can all agree on the necessity for the equilibrium state and the necessity for the principles it upholds, we should then be able to understand the necessity for gains loss to maintain the state of equilibrium.

Celebration of Unity Financial Plan: Data Analysis

Year	1998*	2000*	2001*	2002*	2003**	2004**	2005**	2006**	2007**
Pre-Con Merchandise Cost			(\$3,686.71)	(\$4,110.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pre-Con Fund Raising Cost			(\$3,207.14)	(\$1,600.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Convention Cost	(\$8,517.91)	(\$25,667.42)	(\$9,157.34)	(\$15,195.00)	(\$13,500.00)	(\$14,175.00)	(\$14,883.75)	(\$15,627.94)	(\$16,409.33)
Total Expense	(\$8,517.91)	(\$25,667.42)	(\$16,051.19)	(\$20,905.00)	(\$13,500.00)	(\$14,175.00)	(\$14,883.75)	(\$15,627.94)	(\$16,409.33)
Registration Income	\$1,987.00	\$6,892.00	\$9,288.60	\$10,675.00	\$10,710.00	\$11,020.00	\$11,600.00	\$11,900.00	\$12,200.00
Pre-Con Fundraising Income	\$767.00	\$3,131.17	\$3,826.00	\$4,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fundraising Income			\$999.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pre-Con Merch Income			\$3,500.00	\$4,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Merchandise Income	\$6,087.27	\$19,490.50	\$5,163.64	\$3,250.00	\$3,425.00	\$3,767.50	\$4,144.25	\$4,558.68	\$5,014.54
Total Income	\$8,841.27	\$29,513.67	\$22,777.59	\$23,550.00	\$14,135.00	\$14,787.50	\$15,744.25	\$16,458.68	\$17,214.54
Total	\$323.36	\$3,846.25	\$6,726.40	\$2,645.00	\$635.00	\$612.50	\$860.50	\$830.74	\$805.21
Grand Total	\$323.36	\$4,169.61	\$10,896.01	\$13,541.01	\$14,176.01	\$14,788.51	\$15,649.01	\$16,479.75	\$17,284.96

Registration Price Analysis

Year	1998*	2000*	2001*	2002*	2003**	2004**	2005**	2006**	2007**
Registrants	350	420	800	1000	1100	1210	1331	1464	1611
Registration Income	\$1,987.00	\$6,892.00	\$9,288.60	\$10,675.00	\$10,710.00	\$11,020.00	\$11,600.00	\$11,900.00	\$12,200.00
Income per Registrant	\$5.68	\$16.41	\$11.61	\$10.68	\$9.74	\$9.11	\$8.72	\$8.13	\$7.58
Pre/Registration Price	\$10/\$15	\$10/\$15	\$10/\$15	\$10/\$15	\$10/\$15	\$10/\$15	\$9/\$14	\$8/\$12	\$8/\$12

Chart accounts for 5% increase in cost of convention expense and 10% increase in registrants in estimates to account for growth

* Accumulation (See financial plan for explanation)

** Equilibrium (See financial plan for explanation)

Celebration of Unity Financial Plan: Data Analysis "Actuals"

Year	1998*	2000*	2001*	2002*	2003*	2004*	2005*	2006*	2007*
Pre-Con Merchandise Cost			(\$3,686.71)	(\$4,110.00)	(\$4,100.66)	(\$4,184.25)	(\$4,000.00)	\$0.00	\$0.00
Pre-Con Fund Raising Cost			(\$3,207.14)	(\$1,600.00)	(\$1,728.82)	(\$1,931.50)	(\$2,600.00)	\$0.00	\$0.00
Convention Cost	(\$8,517.91)	(\$25,667.42)	(\$9,157.34)	(\$17,795.00)	(\$6,969.04)	(\$12,666.82)	(\$11,610.00)	\$0.00	\$0.00
Total Expense	(\$8,517.91)	(\$25,667.42)	(\$16,051.19)	(\$23,505.00)	(\$12,798.52)	(\$18,782.57)	(\$18,210.00)	\$0.00	\$0.00
Registration Income	\$1,987.00	\$6,892.00	\$9,288.60	\$10,675.00	\$7,706.00	\$8,907.45	\$0.00	\$0.00	\$0.00
Pre-Con Fundraising Income	\$767.00	\$3,131.17	\$3,826.00	\$4,750.00	\$968.39	\$884.06	\$0.00	\$0.00	\$0.00
Fundraising Income			\$999.35	\$0.00	\$424.00	\$1,111.75	\$0.00	\$0.00	\$0.00
Pre-Con Merch Income			\$3,500.00	\$4,875.00	\$1,120.00	\$1,947.00	\$0.00	\$0.00	\$0.00
Merchandise Income	\$6,087.27	\$19,490.50	\$5,163.64	\$3,250.00	\$5,128.00	\$5,927.00	\$0.00	\$0.00	\$0.00
Total Income	\$8,841.27	\$29,513.67	\$22,777.59	\$23,550.00	\$15,346.39	\$18,777.26	\$0.00	\$0.00	\$0.00
Total	\$323.36	\$3,846.25	\$6,726.40	\$45.00	\$2,547.87	(\$5.31)	(\$18,210.00)	\$0.00	\$0.00
Grand Total	\$323.36	\$4,169.61	\$10,896.01	\$10,941.01	\$13,488.88	\$13,483.57	(\$4,726.43)	\$0.00	\$0.00

Registration Price Analysis

Year	1998*	2000*	2001*	2002*	2003*	2004*	2005*	2006*	2007*
Registrants	350	420	800	575	709	716	0	0	0
Registration Income	\$1,987.00	\$6,892.00	\$9,288.60	\$10,675.00	\$7,706.00	\$8,907.45	\$0.00	\$0.00	\$0.00
Income per Registrant	\$5.68	\$16.41	\$11.61	\$18.57	\$10.87	\$12.44	\$0.00	\$0.00	\$0.00
Pre/Registration Price	\$10/\$15	\$10/\$15	\$10/\$15	\$10/\$15	\$10/\$15	\$10/\$15	\$10/\$15		

* Accumulation (See financial plan for explanation)

** Equilibrium (See financial plan for explanation)

Orlando Area Service Committee for Narcotics Anonymous

JANUARY 9, 2005

Public Information Sub Committee Service Meeting

January 7, 2005

open meeting @ 6:15 pm

Attn: Kevin, Lem, Carol, Peter, Biff, Jeff, Shaun

*Secretary report read and passed

*Kevin got the check to Lynx to keep the buses going and we got the contract, we need to sign contract and turn in.

*Safe Program- We talked about the concern on how we put the resources out there in Public. We will contact someone with experience before we approach a program.

*Pull tabs drops are going out-

*The Bridge wanted information with pamphlets and literature for clients. So H&I contacted Lem and Tomas and they went there Dec 18th.

*Valencia and UCF are a good place to contact to get information out there.

The community resource persons are Robin and the Dept Head is Dr. Paul Maiden. Bringing in a speaker is an idea.

*Kevin got the Project Plan to area last Month so the groups will need to vote.

NEW BUSINESS

*We talked about how important it is to keep literature on hand.

*Learning Day March 5th (or the first weekend in the Month) we want to attract people for PI. Ideas- 1.) explain PI

2.) Posters

3.) presentations

food, celebration, how we do it, dance speaker are things we can do.

- Planning Subcommittee-

Shaun, Biff, Lem, Peter, Tomas, Frank, Jeff, Carol

we will meet @ Park Place in Kissimmee on January 17th @ 7pm

We ended the meeting with the 3rd Step Prayer @ 6:55 PM

ILS5

Orlando Area Service Committee for Narcotics Anonymous

JANUARY 9, 2005

Orlando Area Activities

Subcommittee Report

January 2005

We met on the last Wednesday of December at Trinity United Methodist Church. There were 4 members present. We talked about the homegroup family feud. We also talked about the area anniversary sponsorship banquet and went over the food detail, decoration detail, set up plan.

There were only 27 people who participated in yesterdays' homegroup family feud, 2 of which were non-addicts. Dennisse was our speaker and she did a wonderful job! We made an extra \$370 after expenses and consider this a success. A Train to Somewhere, Un Nuevo Amanecer and a collective group of addicts made the other tow teams, some of which did not have any money but every one who was present got an opportunity to play. We all had a lot of fun- the breakdown is as follows: 7th tradition=\$48.00- Soda & Water \$24.85- Coffee donations \$13.85 - Game \$77.00...

We have the tickets for the area anniversary sponsorship banquet available today and hope that this body will purchase some in advance. We also picked the speakers there will be 5 women and 5 men speaker panel from this area. We want to once again remind this body that this anniversary banquet cost this area a lot of money and we want to at least break even so your participated is expect4ed.

There has been a date change for the area anniversary sponsorship banquet. It seems that there was a miscommunication, I originally asked for the 12th and was told that it was not available that is why I chose the 19th. However, when I called to re-confirm last week and make an appt. with my contact to give her the balance we owed, she confirmed the 12th as a date. It is final - The area anniversary sponsorship banquet is Feb. 12th. Last day to purchase tickets will be February 5th. I have passed out plenty of flyers and I hope that this function is properly promoted and attended!

Subcommittee Goals:

- To have a successful Area Anniversary Sponsorship Banquet.

In loving service,

Elizabeth M. & Joe S ☺

Orlando Area Service Committee for Narcotics Anonymous
JANUARY 9, 2005

Memorandum

To: The Home Groups of the Orlando Area of N.A.
From: Celebration of Unity XXIII Marathon Sub-Committee
Date: 1/17/2005
Re: Request

We are seeking support for the Marathon Meetings for your Orlando convention, Celebration of Unity XXIII, on May 27-29, 2005 (Memorial Day Weekend.) We would like to know if members of your home group have the willingness to chair one to two hours of Marathon Meetings in English or Spanish at the convention.

Our committee has decided to also have a Spanish Marathon Meeting at this Unity Convention. Spanish meetings will be open on Friday night at 6:00PM and continue until the Sunday Main Speaker at 10:00AM. The Spanish marathon meeting will close, however, during the main speakers on Friday and Saturday and also close during the four Spanish Workshops on Saturday.

Attached are the Marathon Meeting schedules. Please list your choice. Many people have favorite time slots. The meetings will be scheduled on a first come first serve basis and if there is a conflict, you will be contacted to see if you have a willingness to do a different time slot.

Any suggestions or questions for the Marathon Committee or the Marathon Meetings are very welcome. If any Central Florida members have a willingness to be of service to the Marathon Committee in English or Spanish, please utilize one of the following means of communication:

1. Call the Marathon Chair at (407) 538-7985.
2. Send an e-mail to: vanhornjames@AOL.com
3. Send a message through your GSR.
4. Attend the Marathon Sub-Committee meeting on the third Friday of the month at "A Train to Somewhere" at 6:30 in Taft, Florida.

We are in need of support and would appreciate any help you can give.

In loving service,

Jim V., Chair

Celebration of Unity XXIII Marathon Sub-Committee

Orlando Area Service Committee for Narcotics Anonymous
JANUARY 9, 2005

CONVENCION UNIDOS EN RECUPERACION

DATE: JAN 9 2005

CHAIR: TOMÁS P.

VICE-CHAIR: RAFAEL R.

MEETING PLACE AND TIME: 100 WEST COLUMBIA ST. ORLANDO 6:00 PM

NUMBER OF PEOPLE ATTENDING COMITÉ MEETING: 14

GENERAL REPORT: WE ARE WAITING FOR THE RECOMMENDATION OF FRCNA PRES. ABOUT OUR CONTRACT. WE ARE 299 DAYS AWAY FOR THIS CONVENTION. WE NEED TO HAVE A SIGN CONTRACT IN ORDER TO SEND PRE-REGISTRATION AND INFORMATION SO MEMBER TRAVELING FROM OTHER COUNTRIES CAN ATTEND. A LAWYER REVIEW THE CONTRACT AND GIVE ME SOME RECOMMENDATION BEFORE SIGN IT. THE TRASURERS ASK THIS AREA FOR THE MONEY.

SPECIFIC CONCERN OR NEEDS: WE. NEED A SECRETARY, ARTS & GRAPHICS AND MARATHON.

UPCOMING EVENTS:

JAN 15 SPAGUETTI DINNER 125 N. INTERLACHEN AVE, WINTER PARK,

FEB 19 RECOVERY VALENTINES 125 N. INTERLACHEN AVE

WINTER PARK,

MARCH 19 GAME NIGHT.



OASCNA Webpage Sub-Committee Report for 01/09/05.

*NA is not affiliated with any facility on this report, Florida Relay number for the Deaf, 1-800-955-8771, or 711, Orlando Area's Helpline 407-425-5157

Hello Family,

The online meeting was started at about 11:10 AM on 1/3/05; unfortunately I did not attend this meeting, as I forgot about it.

Brenda was there.

Next Meeting online @ http://health.groups.yahoo.com/group/webpage_oascna/chat I will be attending this meeting. February 6th. 2005 at 11 am.

Our bill for hosting is due: for 128.00 I thought it was only 108, seems we had a late fee, and/or reactivation fee from last year. Which Jarret gave me at area.

We currently have 51 members of the yahoo groups for OASCNA.

A) The Sub-committee continues to:

- a) Research Store fronts for websites.
- b) Research replacements to Yahoo Groups
- c) Update the Calendar pages, in txt/html and the "calendar" view page.
- d) Update the meeting list page.
- e) Update the "format" of the pages, to assist people in "editing" the pages.
- f) Work with Activities, Unity, Undios, to keep the events update on calendar.
- g) Update NAWS
- h) Work with Admin Committee to add Minutes to webpages.

Amount of "Visitors" to www.orlandona.org

Report for: orlandona.org		Date Range: 12/01/2004 - 12/31/2004	
Summary			
Total Visitors			1435
Total Unique Visitors			744
Total Pageviews			4091
Total Different Pages			118
Total Hits			7065
Total Bytes Transferred			164.94MB



OASCNA Webpage Sub-Committee Report for 01/09/05.

*NA is not affiliated with any facility on this report, Florida Relay number for the Deaf, 1-800-955-8771, or 711, Orlando Area's Helpline 407-425-5157

Top 10 pages visited at www.orlandona.org:

Report for: orlandona.org		Date Range: 12/1/2004 - 12/31/2004	
Top Pages		Pageviews	Entry
#Shown	GO	Pageviews	Percent
1. /	50	1186	29.0%
2. /meetings/		654	16.0%
3. /calendar/		254	6.2%
4. /service/		148	3.6%
5. /unity/		118	2.9%
6. /gsr/		107	2.6%
7. /links/		100	2.4%
8. /flyers/		91	2.2%
9. /Calculator/		75	1.8%
10. /calendar/calendar.cgi		75	1.8%

Email from superb.net about our invoice below:

Greetings,

The \$20.00 fee was added because the last payment for this account was late, and the account had to be temporarily disabled (and then reenabled) as a result. We only charge a fee in cases where our technical support department has to do this, not necessarily for a late payment alone.

We offer online and offline payment options, including online credit card and check payment:

<http://pay.superb.net/>

Alternately, you can certainly mail your check if you prefer:

Superb Internet Corporation
1400 - 700 West Pender St.
Vancouver, B.C. V6C 1G8
Canada

It is recommended that mailed payments be sent at least a few weeks in advance when possible, as there are often unexpected border delays that influence mail delivery times.

INVOICE No.: 10274-20050201-12-1

Issued via E-MAIL ONLY to: webmastr@orlandona.org, darrenschmaling@yahoo.com

If you are not the party responsible for payment for this account, please forward this accordingly and notify us at billing@superb.net of the correct E-mail address of accounts payable for this customer.

For hosting period Feb 01, 2005 through Feb 01, 2006

Payment Terms: payment due date Feb 01, 2005

Contract terms: perpetual auto-renewing



OASCNA Webpage Sub-Committee Report for 01/09/05.

*NA is not affiliated with any facility on this report, Florida Relay number for the Deaf, 1-800-955-8771, or 711, Orlando Area's Helpline 407-425-5157

ACCOUNTS

ACCOUNT:

orlandona.org / U Virtual

\$9.00 X 12.00 months = \$108.00

TOTAL for orlandona.org account \$108.00

GRAND TOTAL for all accounts \$108.00

CREDITS & ADJUSTMENTS

Debit: Late Payment - Re-enable Website FEE \$20.00 X 1 Account(s) - add \$20.00

SUMMARY

TOTAL Next Term Charges: \$108.00

TOTAL Pro-Rata Monthly Charges: \$0.00

TOTAL Past Term One Time Fees: \$0.00

TOTAL Extra/One Time Fees: \$20.00

SUB-TOTAL Charges: \$128.00

TOTAL Credits: -\$0.00

SUB-TOTAL: \$128.00

Previous Balance Owing: \$0.00

TOTAL PAYMENT DUE: US\$128.00

ILS

Webmaster @ Orlandona.org

Chair of OASCNA Webpage Sub-Committee

Darren Jay S.



THE ORLANDO AREA HELPLINE

407-425-5157

NEEDS YOUR HELP

**WE ARE IN NEED OF PAGER CARRIERS
TO CALL BACK THE ADDICTS IN NEED!!!**

**THE HELPLINE SUBCOMITEE MEETS ON
THE LAST TUESDAY OF THE MONTH
7:00 PM AT**

**THE EPISCOPAL CHURCH
OF THE GOOD SHEPARD *
331 MAITLAND FLA.**

** NA is not affiliated with this facility*

**CLEAN TIME REQ. 1 YR
SHIFTS RUN**

**7 AM-11 AM / 11 AM- 2 PM / 2 PM-6 PM
6 PM- 9 PM / 9 PM-7 AM**

**GET INVOLVED — GIVE IT BACK
SOMEONE WAS THERE FOR YOU**

SHOW UP OR CONTACT TOM 321-695-6507

RELAY # FOR THE DEAF: 1-800-955-8771 or 711



OASCNA ADMINISTRATIVE CHAIR REPORT

Date: 1/09/05 (December Report) **Chair:** Christopher M. **Vice-chair:** Mark B.
Secretary: Sandra I. **Alt. Sec.:** Open
Treasurer: Jerret S **Alt. Treas.:** Open
Lit dist.: Jim V **Alt. Lit Dist.:** John D.
RCM 1: Biff K. **RCM 2:** John

GENERAL REPORT:

- I. **OASCNA/ Convention Tax plan:** I had another appointment with Kathleen Dubeck at Jackson Hewitt on 1/04/05. During this meeting we discussed the ramifications of my SS# on the application for the Tax ID #. Kathleen said that she is not an attorney and cannot give an answer for sure, but she feels that NA could not be held liable if the individual who's SS# is on the account was sued. She said the SS# would not change for the application each year as administrators change, as this would require applying for a new Tax Id number each year. Kathleen did not charge me for the brief time I spent speaking with her.

This answer was not satisfactory for me, so I spoke with a personal friend who is an attorney. His name is Mike McNatt. Mike is not a tax attorney, but he felt comfortable discussing the matter. Mike said that OASCNA would not be liable if the applicant was sued. However the reverse would not be true. That is if OASCNA were sued the applicant who's SS# is on the Tax Id number application could be held liable. Mike felt that the only way to protect the applicant would be to have OASCNA become incorporated as a not for profit corporation—note this is a separate thing entirely from the 501c3 or not for profit tax category we had discussed last month. Mike said that one would not affect the other. Mike said in order for OASCNA to become incorporated, it would cost approximately \$130.00 to set up, and about \$30 a year to maintain.

At this point, I suggest that if this ASC is willing, that I will set up an appointment with a tax attorney to find out if this information is accurate and what he or she suggests. If this ASC does not want me to spend the money to speak to an attorney that is fine, but at this time I am not willing to sign the application for the tax ID number application with my SS# on it until these questions are answered, and I am certain that I am not opening myself up for liability issues if I put my SS# on the application.

SPECIFIC CONCERNS OR NEEDS:

- We need an alternate secretary and an alternate treasurer.

UPCOMING EVENTS:

OASCNA sponsorship Banquet – Saturday February 12th

Thank you,
 Christopher – OASCNA Admin Chair

English - Celebration of Unity Marathon Meeting Chairpersons' Sign-up Sheet

Day	Time		Name & Home Group	Cell Phone
F r i d a y	6:00 PM	7:00 PM		
	7:00 PM	7:45 PM		
	9:30 PM	11:00 PM		
	11:00 PM	12:00 AM		
S a t u r d a y	12:00 AM	1:00 AM		
	1:00 AM	2:00 AM		
	2:00 AM	3:00 AM		
	3:00 AM	4:00 AM		
	4:00 AM	5:00 AM		
	5:00 AM	6:00 AM		
	6:00 AM	7:00 AM		
	7:00 AM	8:00 AM		
	8:00 AM	9:00 AM		
	9:00 AM	10:00 AM		
	10:00 AM	11:00 AM		
	11:00 AM	12:00 PM		
	12:00 PM	1:00 PM		
	1:00 PM	2:00 PM		
	2:00 PM	3:00 PM		
	3:00 PM	4:00 PM		
	4:00 PM	5:00 PM		
	5:00 PM	6:00 PM		
	6:00 PM	7:00 PM		
	7:00 PM	7:45 PM		
9:30 PM	11:00 PM			
11:00 PM	12:00 AM			
S u n d a y	12:00 AM	1:00 AM		
	1:00 AM	2:00 AM		
	2:00 AM	3:00 AM		
	3:00 AM	4:00 AM		
	4:00 AM	5:00 AM		
	5:00 AM	6:00 PM		
	6:00 AM	7:00 AM		
	7:00 AM	8:00 AM		
	8:00 AM	9:00 AM		
	9:00 AM	9:45 AM		

Spanish - Celebration of Unity Marathon Meeting Chairpersons' Sign-up Sheet

Day	Time		Name and Group	Cell Phone
F r i d a y	6:00 PM	7:00 PM		
	7:00 PM	7:45 PM		
	9:30 PM	11:00 PM		
	11:00 PM	12:00 AM		
S a t u r d a y	12:00 AM	1:00 AM		
	1:00 AM	2:00 AM		
	2:00 AM	3:00 AM		
	3:00 AM	4:00 AM		
	4:00 AM	5:00 AM		
	5:00 AM	6:00 AM		
	6:00 AM	7:00 AM		
	7:00 AM	8:00 AM		
	8:00 AM	8:45 AM		
	12:00 PM	1:00 PM		
	1:00 PM	2:00 PM		
	2:00 PM	2:45 PM		
	6:00 PM	7:00 PM		
	7:00 PM	7:45 PM		
	9:30 PM	11:00 PM		
	11:00 PM	12:00 AM		
S u n d a y	12:00 AM	1:00 AM		
	1:00 AM	2:00 AM		
	2:00 AM	3:00 AM		
	3:00 AM	4:00 AM		
	4:00 AM	5:00 AM		
	5:00 AM	6:00 PM		
	6:00 AM	7:00 AM		
	7:00 AM	8:00 AM		
	8:00 AM	9:00 AM		
	9:00 AM	9:45 AM		

Orlando ASC Treasurer's Report

11-Dec-04

jsimmons2@officedepot.com

Cell 407-399-1793

Credit					
Date	Check	Description	Amount	Lit	Donation
		A Desire to Change			\$0.00
		Apopka	\$0.00	\$ -	\$0.00
12-Dec-04	1050	A Train to Somewhere	\$66.83	\$ -	\$66.83
		Alive and Kicking	\$0.00	\$ -	\$0.00
		Believing in Miracles	\$0.00	\$ -	\$0.00
		Believing in Miracles	\$0.00	\$ -	\$0.00
		Changing Through the Steps	\$0.00	\$ -	\$0.00
12-Dec-04	1357	Changing Through the Steps	\$34.00	\$ 8.62	\$25.38
		Dennisse Rios	\$0.00	\$ -	\$0.00
		Dolores Moore	\$0.00	\$ -	\$0.00
12-Dec-04	648	Eastside Recovery	\$14.13	\$ 14.13	\$0.00
12-Dec-04	647	Eastside Recovery	\$181.84	\$ 79.22	\$102.62
		Eatonville Group	\$0.00	\$ -	\$0.00
		Eatonville Group	\$0.00	\$ -	\$0.00
12-Dec-04	366	Friday Night Live	\$237.00	\$ 41.20	\$195.80
		Friday Night Live	\$0.00	\$ -	\$0.00
		From the Heart	\$0.00	\$ -	\$0.00
12-Dec-04	08-195874289	Give it Up	\$85.00	\$ -	\$85.00
12-Dec-04	08-195874288	Give it Up	\$60.03	\$ 60.03	\$0.00
		Give it Up	\$0.00	\$ -	\$0.00
		Give it Up	\$0.00	\$ -	\$0.00
		How Do You Spell Relief	\$0.00	\$ -	\$0.00
12-Dec-04	1080	Just For Today	\$75.00	\$ -	\$75.00
		Just For Today	\$ -	\$ -	\$0.00
		Keep it in the Steps	\$0.00	\$ -	\$0.00
		Kissimmee Connection	\$0.00	\$ -	\$0.00
		Kissimmee Connection	\$0.00	\$ -	\$0.00
12-Dec-04	5875486 9Tax from last	Learning To Live	\$4.37	\$ -	\$4.37
12-Dec-04	08-055875487	Learning To Live	\$87.00	\$ -	\$87.00
		Literature to Live By	\$0.00	\$ -	\$0.00
12-Dec-04	701155143	Man To Man	\$20.00	\$ -	\$20.00
		Man To Man	\$0.00	\$ -	\$0.00
12-Dec-04	1057	Miracle at Noon	\$309.22	\$ 203.38	\$105.84
12-Dec-04	1378	Miracle of Faith	\$59.98	\$ 59.98	\$0.00
12-Dec-04	876	Miracle of Faith	\$50.00	\$ -	\$50.00
		Never Alone Group	\$0.00	\$ -	\$0.00
		New Beginnings	\$0.00	\$ -	\$0.00
12-Dec-04	08-191617024	One Primary Purpose	\$22.16	\$ -	\$22.16
12-Dec-04	08-191617023	One Primary Purpose	\$26.95	\$ 26.95	\$0.00
		One Primary Purpose	\$0.00	\$ -	\$0.00
		One Primary Purpose	\$0.00	\$ -	\$0.00
		Rainbow in Recovery	\$ -	\$ -	\$0.00
		Recovery in St. Cloud	\$0.00	\$ -	\$0.00
		Recovery at the White House	\$0.00	\$ -	\$0.00
12-Dec-04	4584713497	Recovery Matters	\$166.75	\$ 31.26	\$135.49
		Recovery Matters	\$0.00	\$ -	\$0.00
		Si, Nos Recuperamos	\$0.00		\$0.00
		Si, Nos Recuperamos	\$0.00		\$0.00
			\$0.00	\$ -	\$0.00
12-Dec-04	3386	Still Working on It	\$84.15	\$ -	\$84.15
12-Dec-04	3384	Still Working on It	\$445.14	\$ 445.14	\$0.00
12-Dec-04	3385	Still Working on It	\$74.90	\$ 74.90	\$0.00
12-Dec-04	721	Still Working on It	\$84.62		\$84.62
12-Dec-04	1199	Still Working on It	\$21.20	\$ 21.20	\$0.00
12-Dec-04	7966493100	Solo Por Hoy	\$281.74	\$ 117.66	\$164.08
		Solo Por Hoy	\$0.00	\$ -	\$0.00
		The Central Florida Connections	\$0.00	\$ -	\$0.00
12-Dec-04	05-110395703	Sunday Skool	\$49.00	\$ -	\$49.00
		Sunday Skool	\$0.00	\$ -	\$0.00
		The Central Florida Connections	\$0.00		\$0.00
12-Dec-04	540	The NA Way	\$29.00		\$29.00
			\$0.00	\$ -	\$0.00
		United We Stand	\$0.00	\$ -	\$0.00
12-Dec-04	4969847	Un Nuevo Amanecer	\$120.00	\$ 72.66	\$47.34
		Un Nuevo Amanecer	\$0.00		\$0.00
		Un Nuevo Amanecer	\$0.00		\$0.00
		Voices Keeping it Real	\$0.00		\$0.00
12-Dec-04	1187	Young and Free	\$130.67	\$130.67	\$0.00
		Young and Free	\$0.00		\$0.00
		Celebration of Unity Convention	\$0.00		\$0.00
			\$0.00		\$0.00
12-Jan-05	Credit error	Treasurer Error for December	\$885.28		\$885.28
		Activities Gratitude Dinner	\$0.00		\$0.00
Total Credit:			\$3,705.96	\$ 1,387.00	\$2,318.96

DEBIT					
Date	Check	Description			Amount
6-Dec-04	2669	Bell South (Helpline)			\$72.74
11-Dec-04	2670	Metropolitan Comm (Helpline)			\$350.00
		PageSource (Helpline)			\$0.00
11-Dec-04	2673	Public Storage (Admin)			\$34.08
11-Dec-04	2672	RSO (Literature)			\$2,624.92
6-Dec-04	2668	Azalea Lane Rec. Center (Admin)			\$127.80
6-Dec-04	2667	Sprnt Yellow Pages PI			\$14.75
12-Dec-04	2674	Episcopal Church of the good Sh (helpline rent)			\$10.00
12-Dec-04	2675	Elizabeth M.			\$160.00
12-Dec-04	2676	Elizabeth M.			\$3.18
12-Dec-04	2677	Presentation Group (minutes print)			\$191.70
12-Dec-04	2678	Presentation Group (P.I.) Fliers			\$5.33
12-Dec-04	2679	Darren Scmaling (Admin) Minute:			\$83.44
1-Dec-04	Rainbow (512)	Returned Check (\$113.51)	Fee		\$2.00
12-Dec-04	2682	Florida RSC (75%) Donation			\$1,728.59
12-Dec-04	2683	WSC (25%) Donation			\$576.20
				Total Debit:	\$5,984.73
				Beginning Balance:	\$6,101.41
				This Period's Activity:	-\$2,278.77
				Ending Balance:	\$3,822.64
Spanish Convention as of 1/9/05		Balance			\$1,924.93

OASCNA Budgets & Expenses						
	Admin	Activities	Helpline	H&I	PI	Total
October 2004	\$ 171.88	\$ 23.40	\$ 816.06	\$ 171.50		\$ 1,182.84
November 2004	\$ 210.24	\$ 150.00	\$ 432.74	\$ 9.63	\$ 1,100.00	\$ 1,902.61
December 2004	\$ 437.02	\$ 163.18	\$ 432.74	\$ 135.97	\$ 20.08	\$ 1,188.99
January 2004	\$ 358.02	\$ 1,635.08	\$ 658.84	\$ 209.71		\$ 2,861.65
February 2004	\$ 1,079.00	\$ 40.13	\$ 422.74		\$ 900.00	\$ 2,441.87
March 2004	\$ 293.79	\$ (100.00)	\$ 439.33	\$ 198.86		\$ 831.98
April 2004	\$ 749.82		\$ 699.47	\$ 187.70		\$ 1,636.99
May 2004	\$ 491.29	\$ 19.55	\$ 522.74	\$ 189.65		\$ 1,223.23
June 2004	\$ 270.78		\$ 422.74	\$ 195.25		\$ 888.77
July 2004	\$ 166.32		\$ 718.21	\$ 200.23	\$ 162.25	\$ 1,247.01
August 2004	\$ 665.46	\$ 6.37	\$ 438.70	\$ 160.97		\$ 1,271.50
September 2004	\$ 417.37	\$ 144.00	\$ 422.40	\$ 174.06		\$ 1,157.83
Total Expenses	\$ 5,310.99	\$ 2,081.71	\$ 6,426.71	\$ 1,833.53	\$ 2,182.33	\$ 17,835.27
Total Budget	\$ 9,904.50	\$ 600.00	\$ 6,970.00	\$ 2,522.40	\$ 2,550.00	\$ 22,546.90
Budget/Month	\$ 825.38	\$ 50.00	\$ 580.83	\$ 210.20	\$ 212.50	
Prudent Reserve	\$ 2,476.13	\$ 50.00	\$ 580.83	\$ 210.20	\$ 212.50	\$ 3,529.66

Notes:

Activities Check (533) for Gratitude Dinner \$729.95-\$204.95 profit.



Washington Mutual

STATEMENT OF ACCOUNT

139,210

EM-E-B1

ORLANDO ASC FOR NA
 PO BOX 532095
 ORLANDO FL 32853-2095

STATEMENT PERIOD:
 FROM 12-01-04
 THRU 12-31-04

11

BUSINESS CHECKING

(Continued from Previous Page)

ACCOUNT NUMBER:

SERVICE FEE INFORMATION

Account Summary disclosure from 12-01-2004 through 12-31-2004

Average Collected Balance	9,047.01	Minimum Daily Ending Balance	8,464.66
Checks Deposited	27	Cash Deposited	0.00
Number of Deposits	1	Cash Purchased	0.00
Checks/Debits Paid	11		

Date	Fee Description	Volume	Price	Charge
12-31	Monthly Service Charge	1	At 12.00 =	0.00
	Account maintained minimum balance requirements - monthly service charge waived			
12-31	Checks Deposited & Checks/Debits Paid over 250	0	At 0.25 =	0.00
12-31	Cash Deposited/Purchased over \$5,000 per \$100	0	At 0.30 =	0.00
	Total Service Fee			\$0.00

Literature Report for Feb. 2005 (last month's figures)

Page 1				\$2,076.59
Page 2				\$102.71
Page 3				\$788.97
Page 4				\$55.20
Page 5				\$473.37
Page 6				\$67.95
TOTAL INVENTORY				\$3,564.79
TOTAL SOLD TO GROUPS	\$1,703.82	plus tax =		\$1,823.09
TOTAL PURCHASED FROM RSO				\$1,715.79

ORLANDO AREA SERVICE MOTION SHEET

Maker: _____ Second: _____ Motion # _____
Motion:

Intent:

Carried _____ Defeated _____ Tabled _____ Committed _____
Amendments:

Carried _____ Defeated _____
Vote Tally: Accept _____ Opposed _____ Abstentions _____

ORLANDO AREA SERVICE MOTION SHEET

Maker: _____ Second: _____ Motion # _____
Motion:

Intent:

Carried _____ Defeated _____ Tabled _____ Committed _____
Amendments:

Carried _____ Defeated _____
Vote Tally: Accept _____ Opposed _____ Abstentions _____

OASCNA GSR REPORT

DATE: _____

GROUP NAME: _____

LOCATION: _____

TYPE OF MEETING: _____

AVERAGE ATTENDANCE: _____ NEWCOMERS: _____

DONATIONS TO AREA \$ _____ LITERATURE: \$ _____

BUSINESS MEETING HELD: _____

GROUP POSITIONS OPEN: _____

PROBLEMS OR SITUATIONS: _____

GSR: _____

ALT GSR: _____

OASCNA SUB-COMMITTEE REPORT

SUBSOMMITTEE: _____

DATE: _____

CHAIR: _____

VICE-CHAIR: _____

MEETING PLACE AND TIME: _____

NUMBER OF PEOPLE ATTENDING COMMITTEE MEETING: _____

GENERAL REPORT: _____

SPECIFIC CONCERNS OR NEEDS: _____

UPCOMING EVENTS: _____

FLORIDA REGIONAL SERVICE OFFICE ORDER FORM
ENGLISH BOOKS

OASCNA

<i>DESCRIPTION</i>	<i>ITEM #</i>	<i>QUANTITY</i>	<i>PRICE</i>	<i>TOTAL</i>
Basic Text, English, hard cover	EN-1101		\$9.89	
Basic Text, English, large print	BO LG-1101		\$9.89	
Basic Text, English, large print, lined	BO LN-1101		\$9.89	
Basic Text, English, soft cover	BO EN-1102		\$9.89	
Basic Text, 20th Anniversary	BO EN-1104		\$25.00	
Just For Today, soft cover	EN-1112		\$7.81	
It Works, hardcover	EN-1140		\$7.81	
It Works, soft cover	EN-1143		\$7.38	
It Works, large print	BO LG-1140		\$7.81	
NA Step Working Guides	EN-1400		\$7.30	
BOOKLETS		Book subtotal ->		
<i>DESCRIPTION</i>	<i>ITEM #</i>	<i>QUANTITY</i>	<i>PRICE</i>	<i>TOTAL</i>
Twelve Concepts for NA Service	EN-1164		\$1.10	
Introductory Guide to NA	EN-1200		\$1.70	
White Booklet	EN-1500		\$0.63	
White Booklet, large print	BO LG-1500		\$0.63	
The Group Booklet	EN-1600		\$0.63	
Behind the Walls	EN-1601		\$0.63	
In Times of Illness	EN-1603		\$0.63	
NA – A Resource in Your Community	EN-1604		\$0.32	
The Group IP	EN-3102		\$0.26	
Working Step Four in NA	EN-3110		\$0.65	
For Those in Treatment	EN-3117		\$0.26	
The Loner	EN-3121		\$0.26	
Self-Support: Principle & Practice	EN-3125		\$0.26	
PAMPHLETS		Booklets subtotal ->		
<i>IP DESCRIPTION & NUMBER (#)</i>	<i>ITEM #</i>	<i>QUANTITY</i>	<i>PRICE</i>	<i>TOTAL</i>
Who, What, How & Why # 1	EN-3101		\$0.21	
Another Look # 5	EN-3105		\$0.21	
Recovery, Relapse # 6	EN-3106		\$0.21	
Am I an Addict? # 7	EN-3107		\$0.21	
Just For Today # 8	EN-3108		\$0.21	
Living the Program # 9	EN-3109		\$0.21	
Sponsorship # 11	EN-3111		\$0.21	
Triangle of Self-Obsession #12	EN-3112		\$0.21	
Youth and Recovery #13	EN-3113		\$0.21	
One Addict's Experience #14	EN-3114		\$0.21	
PI and the NA Member #15	EN-3115		\$0.21	
For the Newcomer #16	EN-3116		\$0.21	
Self-Acceptance #19	EN-3119		\$0.21	
H&I and the NA Member # 20	EN-3120		\$0.21	
Welcome to NA #22	EN-3122		\$0.21	
Staying Clean on the Outside #23	EN-3123		\$0.21	
Hey! Whats the Basket For? #24	EN-3124		\$0.21	
Accessibility for Those w/Additional Needs #26	EN-3126		\$0.21	
Phamplets subtotal ->				
Group Name _____				PAGE 1 TOTAL:

FLORIDA REGIONAL SERVICE OFFICE ORDER FORM

SERVICE HANDBOOKS AND GUIDES				
DESCRIPTION	ITEM #	QUANTITY	PRICE	TOTAL
H&I Handbook (w/audio tape)	EN-2102		\$8.45	
A Guide to Public Information	EN-2103		\$4.28	
A Guide to <u>World</u> Service	EN-2104		\$3.74	
Literature Committee Handbook	BO EN-2105		\$2.46	
Handbook for NA Newsletters	BO EN-2106		\$1.81	
A Guide to Phoneline Service	EN-2107		\$3.10	
Convention Guidelines	BO EN-2108		\$3.74	
Treasurer's Handbook	EN-2109		\$1.81	
Group Treasurer's Workbook	EN-2110		\$1.81	
A Guide to <u>Local</u> Service	EN-2111		\$6.20	
Outreach Resource Information	BO EN-2113		\$2.34	
Additional Needs Resource Information	BO EN-2114		\$2.34	
Institutional Group Guide	EN-2115		\$3.64	
			HandBook subtotal ->	
ACCESSORIES				
DESCRIPTION	ITEM #	QUANTITY	PRICE	TOTAL
Group Treasurer's Record Pad	EN-9001		\$0.64	
Literature Rack (Wire, 16 Pocket)	BO EN-9054		\$25.00	
NA Wallet Cards – 500 (Overdose/Jail)	BO EN-9060		\$6.20	
NA Wallet Cards – 500 (Recovery is Possible)	BO EN-9061		\$6.20	
NA Wallet Cards – 500 (3rd Step)	BO EN-9062		\$6.20	
NA Wallet Cards – 500 (Serenity Prayer)	BO EN-9063		\$6.20	
NA Wallet Cards – 100 (Mixed)	BO EN-9064		\$2.00	
NA Wallet Cards - #15 (Group Readings) English	EN-9065		\$1.20	
6 Poster Full Set	EN-9070		\$6.74	
"My Gratitude Speaks" Poster	BO EN-9071		\$0.80	
Serenity Prayer Poster	B EN-9072		\$0.80	
Twelve Steps Poster	BO EN-9073		\$2.46	
Twelve Traditions Poster	BO EN-9074		\$2.46	
Third Step Prayer Poster	BO EN-9075		\$0.80	
Just For Today Poster	BO EN-9076		\$0.80	
Twelve Concepts Poster	BO EN-9077		\$2.46	
PI Poster (8 1/2 x 11")	BO EN-9108		\$0.48	
PI Poster (16 x 21")	BO EN-9109		\$1.23	
PI Folder	B EN-9110		\$1.60	
Group Reading Cards - English	EN-9130		\$2.24	
Conference Agenda Report (CAR)	BO EN-9140		\$7.00	
Basic Journal	EN-9400		\$7.81	
Basic Mug	B EN-9415		\$5.61	
Slugfest (Comic book)	BO EN-9406		\$9.40	
			Accessories subtotal ->	
			PAGE 2 TOTAL:	

FLORIDA REGIONAL SERVICE OFFICE ORDER FORM

KEY TAGS - ENGLISH					
<i>DESCRIPTION</i>		<i>ITEM #</i>	<i>QUANTITY</i>	<i>PRICE</i>	<i>TOTAL</i>
Welcome – White		EN-4100		\$0.37	
30 Days – Orange		EN-4101		\$0.37	
60 Days – Green		EN-4102		\$0.37	
90 Days – Red		EN-4103		\$0.37	
6 Months – Blue		EN-4104		\$0.37	
9 Months – Yellow		EN-4105		\$0.37	
1 Year – Moonglow		EN-4106		\$0.37	
18 Months – Grey		EN-4107		\$0.37	
Multiple Years – Black		EN-4108		\$0.37	
				Key Tags subtotal ->	
MEDALLIONS - ENGLISH					
<i>DESCRIPTION</i>	<i>YEARS</i>	<i>ITEM #</i>	<i>QUANTITY</i>	<i>PRICE</i>	<i>TOTAL</i>
Fill in year needed.	Example: 8 yr. would be: EN-4308				
Bronze		EN-43		\$2.40	
Bronze		EN-43		\$2.40	
Bronze		EN-43		\$2.40	
Bronze		EN-43		\$2.40	
Bronze		EN-43		\$2.40	
Bronze		EN-43		\$2.40	
Bronze		EN-43		\$2.40	
Bronze		EN-43		\$2.40	
Bronze		EN-43		\$2.40	
Bronze		EN-43		\$2.40	
Bronze		EN-43		\$2.40	
Bronze		EN-43		\$2.40	
Bronze		EN-43		\$2.40	
Bronze		EN-43		\$2.40	
Bronze		EN-43		\$2.40	
Bronze		EN-43		\$2.40	
Bronze		EN-43		\$2.40	
Bi-Plate	BO	EN-53		\$12.36	
Bi-Plate	BO	EN-53		\$12.36	
Bi-Plate	BO	EN-53		\$12.36	
Bi-Plate	BO	EN-53		\$12.36	
Bi-Plate	BO	EN-53		\$12.36	
Gold	BO	EN-73		\$11.23	
Gold	BO	EN-73		\$11.23	
Gold	BO	EN-73		\$11.23	
Gold	BO	EN-73		\$11.23	
Gold	BO	EN-73		\$11.23	
				Medallions subtotal ->	
				PAGE 3 TOTAL:	

SPANISH BOOKS AND BOOKLETS				
<i>DESCRIPTION</i>	<i>ITEM #</i>	<i>QUANTITY</i>	<i>PRICE</i>	<i>TOTAL</i>
Basic Text, soft cover	CS-1102		\$5.61	
Just For Today, soft cover	CS-1112		\$7.81	
It Works, hardcover	CS-1140		\$7.81	
Step Working Guide	CS-1400		\$7.30	
Introductory Guide to NA	CS-1200		\$1.70	
White Booklet	CS-1500		\$0.63	
The Group Booklet	CS-1600		\$0.63	
Behind the Walls	CS-1601		\$0.63	
In Times of Illness	CS-1603		\$0.63	
Working Step Four in NA	CS-3110		\$0.65	
NA – A Resource in Your Community	CS-1604		\$0.32	
The Group IP	CS-3102		\$0.26	
The Loner	CS-3121		\$0.26	
Self Support #25	CS-3125		\$0.26	
A Guide to World Service	CS-2104		\$3.74	
SPANISH PAMPHLETS		Books subtotal ->		
Who, What, How & Why # 1	CS-3101		\$0.21	
Another Look # 5	CS-3105		\$0.21	
Recovery, Relapse # 6	CS-3106		\$0.21	
Am I an Addict? # 7	CS-3107		\$0.21	
Just For Today # 8	CS-3108		\$0.21	
Living the Program # 9	CS-3109		\$0.21	
Sponsorship #11	CS-3111		\$0.21	
Triangle of Self-Obsession # 12	CS-3112		\$0.21	
Youth and Recovery # 13	CS-3113		\$0.21	
One Addict's Experience # 14	CS-3114		\$0.21	
Public Information # 15	CS-3115		\$0.21	
For the Newcomer #16	CS-3116		\$0.21	
Self-Acceptance # 19	CS-3119		\$0.21	
H&I and the NA Member # 20	CS-3120		\$0.21	
Welcome to NA # 22	CS-3122		\$0.21	
Staying Clean on the Outside # 23	CS-3123		\$0.21	
Hey! What's the Basket For? #24	CS-3124		\$0.21	
SPANISH KEY TAGS		Phamplets subtotal ->		
Welcome – White	CS-4100		\$0.37	
30 Days – Orange	CS-4101		\$0.37	
60 Days – Green	CS-4102		\$0.37	
90 Days – Red	CS-4103		\$0.37	
6 Months – Blue	CS-4104		\$0.37	
9 Months – Yellow	CS-4105		\$0.37	
1 Year – Moonglow	CS-4106		\$0.37	
18 Months – Grey	CS-4107		\$0.37	
Multiple Years – Black	CS-4108		\$0.37	
SPANISH MEDALLIONS		Keytags subtotal ->		
Fill in year needed. Example: B Bronze 10yr => CS-4310				
Bronze 1 yr	CS-43		\$2.40	
Bronze 18 months	CS-43		\$2.40	
Bronze 2 yr	CS-43		\$2.40	
Bronze 3 yr	CS-43		\$2.40	
Bronze 4 yr	CS-43		\$2.40	
Bronze 5 yr	CS-43		\$2.40	
Bronze 6 yr	CS-43		\$2.40	
Bronze ? yr fill in year	BO CS-43		\$2.40	
SPANISH POSTERS & READING CARDS		Key Tags subtotal ->		
6 Poster Set	BO CS-9070		\$6.74	
"My Gratitude Speaks" Poster	BO CS-9071		\$0.80	
Serenity Prayer Poster	BO CS-9072		\$0.80	
Twelve Steps Poster	BO CS-9073		\$2.46	
Twelve Traditions Poster	BO CS-9074		\$2.46	
Third Step Prayer Poster	BO CS-9075		\$0.80	
Just For Today Poster	BO CS-9076		\$0.80	
Group Reading Cards -Spanish	CS-9130		\$2.24	
		Posters subtotal ->		
		PAGE 4 TOTAL:		

FLORIDA REGIONAL SERVICE OFFICE ORDER FORM

NON DISCOUNTABLE ITEMS SHEET					
BOOKS					
<i>DESCRIPTION</i>		<i>ITEM #</i>	<i>QUANTITY</i>	<i>PRICE *</i>	<i>TOTAL</i>
CD Rom - Basic Text	BO	CD-1101		\$18.85	
Miracles Happen	BO	EN-1120		\$26.20	
Just For Today, Gift Edition	BO	EN-1114		\$15.75	
It Works, Gift Edition	BO	EN-1142		\$15.75	
Starter Kit (English) OASCNA		EN-9020		\$29.03	
Starter Kit (Spanish) OASCNA		CS-9020		\$29.03	
Florida History Book of NA	BO	EN-9416		\$35.00	
				Book etc. subtotal ->	
VIDEO AND AUDIO TAPE LITERATURE					
Just for Today- video tape	BO	EN-8000		\$52.45	
Basic Text Plus- audio tape – 6 tapes	BO	EN-8800		\$13.65	
Basic Text audio tape – 3 tapes (English)		EN-8801		\$9.89	
Basic Text audio tape – 3 tapes (Spanish)	BO	CS-8801		\$9.89	
IP Tape 1 - IP's 1,5,6,7,8,9,11,12,13,14,16 & 19	BO	EN-8802		\$2.40	
IP Tape 2 - White Booklet & IP 24	BO	EN-8803		\$2.40	
IP Tape 3 - The Group Booklet & IP 22	BO	EN-8804		\$2.40	
IP Tape 4-Staying Clean in Isolation; IPs 10&21	BO	EN-8805		\$2.40	
IP Tape 5 - Behind the Walls, IP's 20 & 23	BO	EN-8806		\$2.40	
"It Works..." Audio Tape (English)	BO	EN-8820		\$16.75	
"It Works..." Audio Tape (Spanish)	BO	CS-8820		\$16.75	
				Video/Tape subtotal ->	
REGIONAL MEETING LISTS					
<i>DESCRIPTION</i>		<i>ITEM #</i>	<i>QUANTITY</i>	<i>PRICE*</i>	<i>TOTAL</i>
South Atlantic Area Meeting Lists	BO	SAAML		\$0.60	
				Meeting List subtotal ->	
MEDALLIONS					
<i>DESCRIPTION</i>	<i>YEARS</i>	<i>ITEM #</i>	<i>QUANTITY</i>	<i>PRICE*</i>	<i>TOTAL</i>
Fill in year needed example- Silver (10 year) or =>		EN-6310 for example			
Silver	BO	EN-63		\$31.00	
Silver	BO	EN-63		\$31.00	
Silver	BO	EN-63		\$31.00	
Silver	BO	EN-63		\$31.00	
Silver	BO	EN-63		\$31.00	
Fill in year needed example- Color(10 year) or =>		Blue 10 for example			
Blue	BO	B-		\$18.00	
Blue	BO	B-		\$18.00	
Burgandy	BO	BU-		\$18.00	
Burgandy	BO	BU-		\$18.00	
Green	BO	G-		\$18.00	
Green	BO	G-		\$18.00	
				Medallions subtotal ->	

NON-DISCOUNTABLE TOTAL *

PAGE 1	(+)\$	<hr/>		
PAGE 2	(+)\$	<hr/>		
PAGE 3	(+)\$	<hr/>		
PAGE 4 (Spanish)	(+)\$	<hr/>		
Non-Discountable Page	(+)\$			
SUB-TOTAL LITERATURE ORDER		<table border="1"><tr><td></td></tr></table>		
		<table border="1"><tr><td>X</td><td>.07</td></tr></table>	X	.07
X	.07			
	Tax 7%	<table border="1"><tr><td>(=) \$</td></tr></table>	(=) \$	
(=) \$				
	PLUS SUB-TOTAL	(+)\$		
Total Literature Order		<table border="1"><tr><td>(=)\$</td></tr></table>	(=)\$	
(=)\$				

Group Name :

GSR / ALT. GSR NAMES:

Month and Year:
