

Greater Orlando Area Service Committee for Narcotics Anonymous

July 10, 2005

ADMINISTRATIVE COMMITTEE

	Chairperson		Vice / Alt Chairperson / RCM II	
AREA CHAIR	Mark B	P	Stephanie W	P
AREA SECRETARY	Amy K.	P	Open	O
AREA TREASURER	Pat R	P	Tommy V.	O
RCM 1	John W	P	RCM 2 – Janet H	P
LIT. DISTRIBUTOR	John D	P	ALT. LIT DIST	P

SUB-COMMITTEES

	Chairperson		Vice-Chairperson	
ACTIVITIES	Joe S.	P	Open	O
CONVENTION	Lee C	E	Biff K	E
HELPLINE	Shedrick	P	Open	P
H&I	Mike	P	Open	P
LIT. INPUT & REV.	Open	O	Open	O
PI	Lemuelle	P	Carol B.	P
WEBPAGE	Riccardo J	P	Matt	O
Spanish Convention	Tomas	P	Rafael R.	P
FRNCA PROG.REP 1 - 2	Robb H	P		P

GROUPS

	GSR		Alt-GSR		Group ID	
A TRAIN TO SOMEWHERE	Larry	P	Pete	P	ATTS	
CHANGING THROUGH THE STEPS	Open	A	Open	O	CTS	Off role
EATONVILLE GROUP	Petronell	P	Wendy	P	EG	
EASTSIDE RECOVERY	Matt L.	P	Alicia	P	ER	
FRIDAY NIGHT LIVE	Paul S.	A	Open	O	FNL	
GIVE IT UP	Jenny.	A	Crystal	P	GIU	
JUST FOR TODAY	Kirk K.	P	Wayne	P	J4T	
KISSIMMEE CONNECTION	Open		Open		KC	Ist absence
LEARNING TO LIVE	Bob	P	Tiffany	A	LTL	
MAN TO MAN	Robert	P	Open	O	MTM	
MIRACLE AT NOON	Dolores	P	Linda	A	MAN	
MIRACLES OF FAITH	Robert L.	A	Open	O	MF	
RECOVERY MATTERS	Hector	P	Open	P	RM	
SOLO POR HOY	Ursula .	P	Open	O	SPH	
STILL WORKING ON IT	Richard	p	Steve	P	SWOI	
THE NA WAY	Cliff	A	Open	O	TNW	Ist absence
THIS IS THE DAY/ ESTE ES EL DIA --***	Johnny	P	Open	O	TITD	
SUNDAY SKOOL	Open	O	Open	O	SS	Robb H. Rep
UN DIA A LA VEZ (ONE DAY AT A TIME) ***	Marisol	P	Open	O	UDALV	
UN NUEVO AMANECER	Dagoberto	P	Open	O	UNA	
UNITED WE STAND	Luis	A	Open	O	UWS	Tommy Rep
YOUNG AND FREE	Brian	P	Gail	A	Y&F	

The number of Groups represented was: 14 of 22

A majority is established at: 8 ; 9- 2/3rds

Greater Orlando Area Service Committee for Narcotics Anonymous

July 10, 2005

NEW GROUPS

CALLED TO ORDER

Reading of the Serenity Prayer -- Spoken by all

Reading of the Twelve Traditions -- Amy

Twelve Concepts—Hector

Roll call -- (Vice Chair) Groups in attendance

14 of 22 groups present at roll call

REPORTS

Administrative officers' reports

Chair report

---See Attached

Treasurer report

Secretary Report

Did Not Accept Minutes for June

Corrections from Minutes were:

Literature Distributor report

--See Attached Report

RCM report

- None submitted

Standing subcommittee reports:

SUBCOMMITTEE:	Unity Convention
NUMBER ATTENDING	See Attached
MEETING:	

SUBCOMMITTEE:	Helpline
NUMBER ATTENDING	
MEETING:	5
GENERAL REPORT:	6-9 pager was repaired. 4 new members; JT, Pete, Reggie, and Marlon. Looking for ideas on how to attract new members. Over 650 calls and 5 Spanish. Every beeper shift is manned.
SPECIFIC CONCERNS OR NEEDS:	Need new members, vice chair and beeper coordinator
UPCOMING EVENTS:	Next meeting July 10, 2005
QUESTIONS ASKED DURING THE REPORT:	

Outstanding Motions:

050602- Regional motion #28, 050603 Regional motion #29, 050501

PLEASE NOTE:

DISCUSSION ON DONATION OF FUNDS:

Greater Orlando Area Service Committee For Narcotics Anonymous
July 10, 2005

Standing subcommittee reports:

SUBCOMMITTEE:	Activities
NUMBER ATTENDING MEETING:	1
GENERAL REPORT	I was there, where were you? I will continue to hold my position as long as I can take it. I will continue to come to area and give my report and make coffee.
SPECIFIC NEEDS OR CONCERNS	Need to know who will show up for World Unity Day, need to know by mid August. Please contact me if you are going to hold a function so we can coordinate events.
QUESTIONS ASKED DURING THE REPORT	No planned activities

SUBCOMMITTEE:	Hospitals & Institutions
NUMBER ATTENDING MEETING:	15
GENERAL REPORT:	14 commitments, 43 Meetings 7 open commitments
SPECIFIC CONCERNS OR NEEDS:	We are concerned about the lack of attendance by the ASC body. Though Learning Day was a success. See attached report.
UPCOMMING EVENTS:	Next sub committee mtg. July 19 th @ 8:15pm -2113 South St. -Trinity United Methodist Church.
QUESTIONS ASKED DURING THE REPORT:	

SUBCOMMITTEE:	Public Information
NUMBER ATTENDING MEETING:	See Attached
GENERAL REPORT	
UPCOMMING EVENTS	
QUESTIONS ASKED DURING THE REPORT	

SUBCOMMITTEE:	
NUMBER ATTENDING MEETING:	

SUBCOMMITTEE:	Webpage Sub-committee
NUMBER ATTENDING MEETING:	
GENERAL REPORT:	

Standing subcommittee reports continued:

SUBCOMMITTEE:	FRCNA Program Representatives
NUMBER ATTENDING MEETING:	
GENERAL REPORT:	
SPECIFIC CONCERNS OR NEEDS:	
UPCOMMING EVENTS:	
QUESTIONS ASKED DURING THE REPORT	

SUBCOMMITTEE:	Unidos En Recuperación /Spanish Convention Subcommittee
NUMBER ATTENDING MEETING:	14
GENERAL REPORT:	Sent insurance payments to hotel. Sent PI will review a letter to different facilities about convention. Arts and Graphics drawing were chosen. The marathon meeting will begin at 4:45 on Friday. Have received 20 registrations and 11 banquet and 7 articles have been pre-sold. Ursula new entertainment vice-chair. Have

Greater Orlando Area Service Committee For Narcotics Anonymous

July 10, 2005

tickets for International Night August 27th. Last fundraiser for convention.

SPECIFIC CONCERNS OR NEEDS

Need a secretary, arts and graphics chair, vice-chair. Registration vice-chair, hotel/hospitality vice-chair. Next month going to ask for increase of merchandise budget.

UPCOMMING EVENTS

QUESTIONS ASKED DURING THE REPORT:

Elections:

Chair Read asked if there were any nominations

For Vice-chair, Sec, Alt Sec, Treasurer Alt treasurer, RCM 2, Lit Dist., COU vice-chair, Helpline chair, Helpline vice-chair, PI vice-chair, Webpage chair, Webpage vice-chair, FRC Program rep., Lit Input & Review(chair & vice chair

[] : NOMINATION:

Stephanie Vice-chair

Discussion: Service background, time clean, etc.

() - Outcome – Unanimous Consent

Motion: Close Nominations

Discussion:

() Nomination:

Amy-Secretary

Discussion: Service background, time clean, etc.

() Outcome: Unanimous

Intent:

Discussion:

() Nomination:

Alt. Sec. - Liz B.

Discussion: absent

() Outcome: Tabled to next area

Intent:

Discussion:

() Nomination:

Tommy V, Pat B.- Treasurer

Discussion: Service background, time clean, etc.-Will you do the alt. If you are not voted as primary?

Vote to Waive 6 months group treasurer service needed by Pat

Motion: 050701

Pro-Biff-This areas policy sucks. It needs to be re-evaluated.

Con-Stephanie- Policy waived is policy waived not matter what type it is.

Vote- 12 for, 3 no, 0 ab

Outcome-Passes

Greater Orlando Area Service Committee For Narcotics Anonymous
July 10, 2005

<p>() Outcome: Pat B. Treasurer</p> <p>Intent:</p> <p>Discussion:</p>
<p>() Nomination:</p> <p>Alt. Treasurer-Tommy V.</p> <p>Discussion: Service background, time clean, etc.-</p> <p>() Outcome: Unanimous Consent</p>
<p>Motion: Close Nominations</p> <p>Intent:</p> <p>Discussion:</p>
<p>() Nomination:</p> <p>RCM-2-Janet H.</p> <p>Discussion: Service background, time clean, etc.-</p> <p>() Outcome: Unanimous Consent</p>
<p>Intent:</p> <p>Discussion:</p>
<p>() Nomination:</p> <p>Lit. Dist-John D.</p> <p>Discussion: Service background, time clean, etc.-</p> <p>() Outcome: Unanimous Consent</p>
<p>Intent:</p> <p>Discussion:</p>
<p>() Nomination:</p> <p>COU Vice-chair-Biff</p> <p>Discussion: Service background, time clean, etc.-</p> <p>() Outcome: Unanimous Consent</p>
<p>Intent:</p> <p>Discussion:</p>
<p>() Nomination:</p> <p>Helpline Chair -Shedrick</p> <p>Discussion: Service background, time clean, etc.-</p> <p>() Outcome: Unanimous Consent</p>
<p>Intent:</p>
<p>() Nomination:</p> <p>Helpline Vice-chair-Delores</p> <p>Discussion: Service background, time clean, etc.-</p>

Greater Orlando Area Service Committee For Narcotics Anonymous
July 10, 2005

<p>() Outcome: Decline until next month Intent: To have six months service in sub-committee</p>
<p>() Nomination: PI Vice-chair-Carol Discussion: Service background, time clean, etc.- () Outcome: Unanimous Consent</p>
<p>Intent: Discussion:</p>
<p>() Nomination: Webpage Chair-Ricardo Discussion: Service background, time clean, etc.- Motion: Close Nominations</p>
<p>Intent: Discussion:</p>
<p>() Nomination: Webpage Vice-chair-Matt L. Discussion: Service background, time clean, etc.-Can you be a GSR and hold Sub-committee admin position? () Outcome: Retract nomination</p>
<p>Intent: Discussion:</p>
<p>() Nomination: FRC Program Rep-Robb H. Discussion: Service background, time clean, etc. () Outcome: Unanimous Consent</p>
<p>Intent: Discussion:</p>

OLD Business:

<p>050501-Bilingual message and pager Motion: <i>Tabled To Groups</i> Intent: More information given-Price for new service: \$50 start-up, \$25 additional each month, 1/6th pager costs-\$50 Discussion: Yes</p>
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Greater Orlando Area Service Committee For Narcotics Anonymous
July 10, 2005

050605- Remove paper ballots

Motion: Removed for Present day only, motion *Tabled to groups*

Intent:

Discussion:

REGIONAL MOTIONS:

050602 –Regional Motion #28P

Outcome; Passed 16 for/0 op/4 ab

See attached

Intent:

050603 –Regional Motion #29P

Outcome; Passed 20for/1 op/0ab

See attached

Intent:

Old Business Cont'd

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July 10, 2005

New Business

<p>050703 (ACT, COU) Outcome: Table to groups</p> <p>Motion: To add to policy under II General Committee Guidelines letter J. Flyers must have complete information regarding the function; i.e. what the fundraising is being held for.</p> <p>Intent: To allow better communication within this area and what the funds are going to be used for.</p> <p>Discussion:</p>
<p>050704(COU, Unidos) Outcome: Passes</p> <p>Motion: To change the name of OASCNA sub-paragraph B1.b.2. "Fundraising and Entertainment" to "Entertainment"</p> <p>Intent: To be in accordance with the WSC Convention Guidelines page 33 "fund distribution" { Concepts 1, 3, 8 & 11 Traditions 5, 7, & 11</p> <p>Discussion: Yes</p>
<p>New Business cont'd</p>

DATE – July 10, 2005 -OASCNA Motion Sheet

PAGE #1 OF 3

N=no F=for AB=ab stain L=late E=excused LE=Left A-Absent P-present	Roll Call	Groups Names	REG MTN #28 050602	REG MTN #29 050603	MTN 050501 Bilingual pager/ message	Motion 050605 Remove paper ballots	Motion 050704 Change to entertainment	Motion 050703 Flyer fundraising info.			
P	1	<input type="checkbox"/> A Train to Somewhere	F	F			<i>U</i>				
A	2	<input type="checkbox"/> Changing through the steps					<i>N</i>				
P	3	<input type="checkbox"/> Eatonville Group	Ab	F			<i>A</i>				
P	4	<input type="checkbox"/> Eastside Recovery	F	F			<i>N</i>				
A	5	<input type="checkbox"/> Friday Night Live					<i>I</i>				
P	6	<input type="checkbox"/> Give it Up	Ab	F			<i>M</i>				
P	7	<input type="checkbox"/> Just for Today	F	F			<i>O</i>				
A	8	<input type="checkbox"/> Kissimmee Connection					<i>U</i>				
P	9	<input type="checkbox"/> Learning to Live	F	F			<i>S</i>				

Greater Orlando Area Service Committee For Narcotics Anonymous

July 10, 2005

P	10	<input type="checkbox"/> Man To Man	ab	F						
P	11	<input type="checkbox"/> Miracle at Noon	Ab	F				<i>C</i>		
A	12	<input type="checkbox"/> Miracles of Faith						<i>O</i>		
P	13	<input type="checkbox"/> Un Dia A Lez Vez	F	F				<i>N</i>		
P	14	<input type="checkbox"/> ESTE ES EL DIA	F	N				<i>S</i>		
P	15	<input type="checkbox"/> Recovery Matters	F	F				<i>E</i>		
P	16	<input type="checkbox"/> Still Working on it	F	F				<i>N</i>		
P	17	<input type="checkbox"/> Solo Por Hoy	F	F				<i>T</i>		
P	18	<input type="checkbox"/> Sunday Skool		F						
A	19	<input type="checkbox"/> The NA way								
REP	20	<input type="checkbox"/> United We Stand		F						
P	21	<input type="checkbox"/> Un Nuevo Amanecer	F	F						
P	22	<input type="checkbox"/> Young and Free		F						
14 OF 22		Quorum - 10 Majority-7								
		TOTALS	Passes	Passes	Tabled To Groups	Tabled to groups	Passes	Tabled to groups		

OASCNA GSR REPORT

GROUP:	A TRAIN TO SOMEWHERE
NUMBER ATTENDING MEETING:	27
NEWCOMER ATTENDING MEETING:	3
BUSINESS MEETING HELD:	Friday before Area
AREA DONATON /LITERARURE ORDER	\$62.89/ 0
SPECIFIC CONCERNS OR NEEDS:	Alt. treasurer
UPCOMMING EVENTS:	

GROUP:	Eatonville Group
NUMBER ATTENDING MEETING:	30-35
NEWCOMERS ATTENDING MEETING:	5
BUSINESS MEETING HELD:	1 st Friday
AREA DONATION /LITERATURE ORDER	\$40.07/80.04
SPECIFIC CONCERNS OR NEEDS:	
UPCOMMING EVENTS:	

OASCNA GSR reports cont'd

Greater Orlando Area Service Committee For Narcotics Anonymous
July 10, 2005

GROUP:	Give It Up
NUMBER ATTENDING MEETING:	20
NEWCOMERS ATTENDING MEETING:	5
BUSINESS MEETING HELD:	Friday before area
AREA DONATION /LITERATURE ORDER	0/0
SPECIFIC CONCERNS OR NEEDS:	none
UPCOMING EVENTS:	

GROUP:	JUST FOR TODAY
NUMBER ATTENDING MEETING:	25
NEWCOMER ATTENDING MEETING:	3
BUSINESS MEETING HELD:	2 nd Saturday or Sat. every month
AREA DONATION /LITERATURE ORDER	0/0
SPECIFIC CONCERNS OR NEEDS:	Women's meeting every other Saturday at 5:30pm is stopped, due to lack of participation. Men's meeting continues every other Saturday.
UPCOMING EVENTS:	

OASCNA GSR reports cont'd

GROUP:	Man to Man
NUMBER ATTENDING MEETING:	10
NEWCOMERS ATTENDING MEETING:	8
BUSINESS MEETING HELD:	Saturday before OASCNA
AREA DONATION/LITERATURE ORDER	\$40.00/5.13
SPECIFIC CONCERNS OR NEEDS:	Alt GSR
UPCOMING EVENTS:	None

Orlando Area Service Committee for Narcotics Anonymous

July 10, 2005

GROUP:	Learning To Live
NUMBER ATTENDING	35
MEETTING:	
NEWCOMERS ATTENDING	2
MEETING:	
BUSINESS MEETING HELD:	First Sunday of the Month
AREA DONATION/LITERATURE	\$72.00/0
ORDER	
SPECIFIC CONCERNS OR	
NEEDS:	
UPCOMMING EVENTS:	None

GROUP:	Miracles at Noon
NUMBER ATTENDING	25
MEETTING:	
NEWCOMERS ATTENDING	15
MEETING:	
BUSINESS MEETING HELD:	First Sunday of the Month
AREA DONATION/LITERATURE	\$50.00/\$195.92
ORDER	
SPECIFIC CONCERNS OR	None
NEEDS:	
UPCOMMING EVENTS:	None

GROUP:	Sunday Skool
NUMBER ATTENDING MEETTING:	20
NEWCOMERS ATTENDING MEETING:	3
BUSINESS MEETING HELD:	1 st Sunday of the month
AREA DONATION/LITERATURE	0/0
ORDER	
SPECIFIC CONCERNS OR NEEDS:	GSR, Alt GSR, Alt. Sec. Alt treasurer
UPCOMMING EVENTS:	None

GROUP:	Still Working on it
NUMBER ATTENDING	50
MEETTING:	
NEWCOMERS ATTENDING	3
MEETING:	
BUSINESS MEETING HELD:	Friday Before Area
AREA DONATION/LITERATURE	\$1948.44/1119.08
ORDER	
SPECIFIC CONCERNS OR	New speaker meeting every Saturday 8pm
NEEDS:	
UPCOMMING EVENTS:	None

Orlando Area Service Committee for Narcotics Anonymous

July 10, 2005

GROUP:	The NA Way-No report
NUMBER ATTENDING MEETING:	
NEWCOMERS ATTENDING MEETING:	
BUSINESS MEETING HELD:	
AREA DONATION/LITERATURE ORDER	
SPECIFIC CONCERNS OR NEEDS:	
UPCOMING EVENTS:	

GROUP:	Un Nuevo Amanecer-No report
NUMBER ATTENDING MEETING:	
NEWCOMERS ATTENDING MEETING:	
BUSINESS MEETING HELD:	
AREA DONATION/LITERATURE ORDER	
SPECIFIC CONCERNS OR NEEDS:	
UPCOMING EVENTS:	

GROUP:	Young & Free
NUMBER ATTENDING MEETING:	50
NEWCOMERS ATTENDING MEETING:	10
BUSINESS MEETING HELD:	1 st Tuesday before area
AREA DONATION/LITERATURE ORDER	\$0/\$93.82
SPECIFIC CONCERNS OR NEEDS:	
UPCOMING EVENTS:	None

OPEN FLOOR TOPICS DISCUSSED

- 1) *Atmosphere of Recovery*
- 2) *Tradition meeting*
- 3) *Regional attendance*
- 4) *PR handbooks chapters 1-4*
- 5) *2nd Concept*
- 6) *NA /AA information in newspaper*
- 7) *Outreach to every addict*

OASCNA ADMINISTRATIVE CHAIR REPORT

SEE ATTACHED REPORT

Orlando Area Service Committee for Narcotics Anonymous
July 10, 2005

Reports:

Treasurer: Jerrett

Beginning balance-\$4617.13

Present balance-\$5721.30- \$2008.26 over prudent reserve

RCM:

Webpage:

Lit. Dist.:

SEE ATTACHED

GOASCNA ADMINISTRATIVE CHAIR REPORT

Date: 7/10/05 (June 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 W.

GENERAL REPORT:

1. **ASC tax Plan** – Mark B and I are currently looking at a Wachovia bank to open a new account with the new Tax ID number. The date of this opening will probably not coincide with the date of the financial Inventory.
2. **The ASC Spiritual inventory will be held** Sunday July 24th from 1:00 - 5:45pm
Where: Alafaya Public Library: Address:
 12000 East Colonial Drive
 Orlando, FL 32826
 407 249 6180
Who should go: All incoming and outgoing ASC admin committee members, Subcommittee chairs, GSR's, and any other interested members of NA
Game plan:
 1. We will address the issues brought up at the last inventory, and we will make a list of new concerns that have come up since then.
 2. We will workshop what we consider the most important topics (straw pole) in groups and create tentative motions.
 3. We will modify the motions as necessary, see if we can get a consensus on these motions, and create a list of concerns about each tentative motion
 4. We will write out these proposed motions- a copy of the final tentative motions and the concerns about them will then be made available. These motions will then be brought back to home groups by the GSR's to be considered for actual motions to be made at ASC. (game plan subject to change)

RSVP: Please email back (Martzcp@yahoo.com) and RSVP as seating is limited.
3. **The ASC financial Inventory:** will be held on soon, although a time has not been designated yet. At that Time, I will be taken off the signature list, and the new ASC vice chair may be added.
4. **My last ASC as chair-** I would like to say that it has been an honor to serve this ASC. I have learned so much from you guys. Thank you for your patience and tolerance with my learning curve, and with my impulsiveness. Thank you for your forgiveness of my mistakes. And most importantly, thank you for all the lessons, and all the love you have shown me. I am truly grateful. I have grown a lot through this process and that is due to the special people at this ASC that keep working miracles for the sick and suffering addict. thank you- Christopher

UPCOMING EVENTS: see above

Thank you,
 Christopher – GOASCNA Admin Chair

Hospitals and Institutions - Learning Day Report.

We (the sub-committee) would like to thank all GSR'S (1) who showed up to support our event. There were a total of 42 people who visited during the course of the day. We had a great time, shared our experience strength and hope, and were able to generate a few new committee members. Lunch was served at noon and was enjoyed by all who cared to eat, we even shared lunch with a church member. Now the nitty gritty:

We were given \$175.00 to purchase all food and drink items, we spent a total of \$90.77 , which left an unused balance of \$84.23. We also sold soda and water and took donations for coffee, which came to a total of \$40.77. So this is the break down.

<i>Projected Expenses</i>	= \$225.00
<i>hall rental</i>	= \$ 50.00
<i>food</i>	= \$175.00

<i>Actual Expenses</i>	= \$140.77
<i>hall rental</i>	= \$50.00
<i>food</i>	= \$90.77

<i>Balance not used</i>	= \$84.23
<i>Income</i>	= \$40.77

Literature Report for July 2005 (last month's figures)

Page 1			\$2,227.71
Page 2			\$102.71
Page 3			\$418.30
Page 4			\$55.20
Page 5			\$498.71
Page 6			\$67.95
TOTAL INVENTORY			\$3,707.28
TOTAL SOLD TO GROUPS	\$3,158.13	plus tax =	\$3,363.41
TOTAL PURCHASED FROM RSO			\$3,152.91

Orlando ASC Treasurer's Report

June

jsimmons2@officedepot.com

Cell 407-399-1793

Credit				Lit	Donation
Date	Check	Description	Amount		
		A Desire to Change	\$0.00	\$ -	\$0.00
		Apopka	\$0.00	\$0.00	\$0.00
		A Train to Somewhere	\$0.00	\$0.00	\$0.00
		Alive and Kicking	\$0.00	\$0.00	\$0.00
12-Jun-05	1004	Believing in Miracles	\$620.04	\$243.03	\$377.01
		Believing in Miracles	\$0.00	\$0.00	\$0.00
		Changing Through the Steps	\$0.00	\$0.00	\$0.00
		Changing Through the Steps	\$0.00	\$0.00	\$0.00
		Dennisse Rios	\$0.00	\$0.00	\$0.00
		Dolores Moore	\$0.00	\$0.00	\$0.00
12-Jun-05	5997	Eastside Recovery	\$346.42	\$215.50	\$130.92
		Eastside Recovery	\$0.00	\$0.00	\$0.00
12-Jun-05	2311355556	Eatonville Group	\$50.00	\$0.00	\$50.00
12-Jun-05	2311355565	Eatonville Group	\$53.71	\$53.71	\$0.00
		Eatonville Group	\$0.00	\$0.00	\$0.00
12-Jun-05	496	Friday Night Live	\$388.00	\$198.86	\$189.14
		From the Heart	\$0.00	\$0.00	\$0.00
12-Jun-05	4659101956	Give it Up	\$60.06	\$60.06	\$0.00
12-Jun-05	4659101955	Give it Up	\$250.00	\$0.00	\$250.00
		Give it Up	\$0.00	\$0.00	\$0.00
		Give it Up	\$0.00	\$0.00	\$0.00
		How Do You Spell Relief	\$0.00	\$0.00	\$0.00
12-Jun-05	155	Jim Vanhorn	\$19.26	\$19.26	\$0.00
		Joseph Francis III	\$0.00	\$0.00	\$0.00
		Just For Today	\$0.00	\$0.00	\$0.00
		Just For Today	\$0.00	\$0.00	\$0.00
12-Jun-05	524	Keep it in the Steps	\$30.38	\$30.38	\$0.00
12-Jun-05	1330	Kissimmee Connection	\$49.21	\$0.00	\$49.21
12-Jun-05	1353	Kissimmee Connection	\$133.66	\$0.00	\$133.66
12-Jun-05	4572790962	Learning To Live	\$182.00	\$31.46	\$150.54
		Learning To Live	\$0.00	\$0.00	\$0.00
		Lemuellee V. Quinones	\$0.00	\$0.00	\$0.00
		Literature to Live By	\$0.00	\$0.00	\$0.00
12-Jun-05	ph85701198549	Man To Man	\$20.00	\$0.00	\$20.00
12-Jun-05	ph85701198548	Man To Man	\$32.00	\$32.00	\$0.00
12-Jun-05	1065	Miracle at Noon	\$380.89	\$302.86	\$78.03
		Miracle of Faith	\$0.00	\$0.00	\$0.00
		Miracle of Faith	\$0.00	\$0.00	\$0.00
		Never Alone Group	\$0.00	\$0.00	\$0.00
		New Beginnings	\$0.00	\$0.00	\$0.00
		One Primary Purpose	\$0.00	\$0.00	\$0.00
		One Primary Purpose	\$0.00	\$0.00	\$0.00
		One Primary Purpose	\$0.00	\$0.00	\$0.00
		One Primary Purpose	\$0.00	\$0.00	\$0.00
		PI_Learning Day Donation	\$0.00	\$0.00	\$0.00
		Rainbow Recovery (bounced fee)	\$0.00	\$0.00	\$0.00
		Recovery in St. Cloud	\$0.00	\$0.00	\$0.00
12-Jun-05	4270	Recovery in the White House	\$240.94	\$220.94	\$20.00
		Recovery in the White House	\$0.00	\$0.00	\$0.00
		Recovery Matters	\$0.00	\$0.00	\$0.00
		Recovery Matters	\$0.00	\$0.00	\$0.00
		Recovery Matters	\$0.00	\$0.00	\$0.00
		Ricardo	\$0.00	\$0.00	\$0.00
		Roy F. Individual	\$0.00	\$0.00	\$0.00
		Si, Nos Recuperamos	\$0.00	\$0.00	\$0.00
		Si, Nos Recuperamos	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00

12-Jun-05	3443	Still Working on It	\$454.75	\$454.75	\$0.00
12-Jun-05	3444	Still Working on It	\$296.51	\$0.00	\$296.51
		Still Working on It	\$0.00	\$0.00	\$0.00
		Still Working on It	\$0.00	\$0.00	\$0.00
		Still Working on It	\$0.00	\$0.00	\$0.00
12-Jun-05	870003228	Solo Por Hoy	\$180.57	\$178.12	\$2.45
		Solo Por Hoy	\$0.00	\$0.00	\$0.00
12-Jun-05	421106336	Solutions Group	\$100.00	\$0.00	\$100.00
		The Central Florida Connections	\$0.00	\$0.00	\$0.00
		Tomas Poventud	\$0.00	\$0.00	\$0.00
12-Jun-05	4640184394	Joe Stodola	\$20.00	\$20.00	\$0.00
12-Jun-05	7855259095	Sunday Skool	\$88.10	\$88.10	\$0.00
		Sunday Skool	\$0.00	\$0.00	\$0.00
		The Central Florida Connections	\$0.00	\$0.00	\$0.00
12-Jun-05	4486251968	The NA Way	\$25.00	\$0.00	\$25.00
12-Jun-05	4486251967	The NA Way	\$88.46	\$88.46	\$0.00
12-Jun-05	8347412307	Train to Somewhere	\$132.76	\$0.00	\$132.76
			\$0.00	\$0.00	\$0.00
		United We Stand	\$0.00	\$0.00	\$0.00
12-Jun-05	96	Un Nuevo Amanecer	\$23.53	\$0.00	\$23.53
12-Jun-05	95	Un Nuevo Amanecer	\$102.66	\$102.66	\$0.00
		Un Nuevo Amanecer	\$0.00	\$0.00	\$0.00
12-Jun-05	se85713068826 \$52.34	Un Dia A LA	\$62.35	\$57.53	\$4.82
12-Jun-05	se85713068827 \$10.00	Un Dia A LA	\$0.00	\$0.00	\$0.00
		Voices Keeping it Real	\$0.00	\$0.00	\$0.00
12-Jun-05	1204	Young and Free	\$75.00	\$0.00	\$75.00
12-Jun-05	1201	Young and Free	\$110.87	\$110.87	\$0.00
		Celebration of Unity Convention	\$0.00	\$0.00	\$0.00
		Area Anniversary Sponsorship Band	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
Total Credit:			\$4,617.13	\$ 2,508.55	\$2,108.58

DEBIT					
<u>Date</u>		<u>Description</u>			<u>Amount</u>
12-Jun-05	2742	Bell South (Helpline)			\$80.08
12-Jun-05	2741	Metropolitan Comm (Helpline)			\$350.00
12-Jun-05		Shamrock PagingPageSource (Helpline)			\$0.00
12-Jun-05	2740	Public Storage (Admin)			\$36.21
12-Jun-05	2744	United States Postal Service PO box (Admin)			\$136.00
12-Jun-05	2745	RSO Lit Order			\$937.07
12-Jun-05	2746 void	Darren Schmaling (learning day) (Admin)			\$150.00
12-Jun-05	2743	Azalea Lane Rec. Center (Admin)			\$127.80
12-Jun-05	2748	Carol Bauman (P.I.) packets seminole schools			\$7.93
12-Jun-05	2747	Presentation Group June mtg list (Admin)			\$18.64
12-Jun-05	2752	Trinity United Methodist Church (H and I)rent			\$10.00
12-Jun-05	2751	Trinity United Methodist Church (H and I) learning day			\$50.00
12-Jun-05	2749	Sprint Yellow Pages (P.I.)			\$15.50
12-Jun-05	2750	Joe Stodola H and I learning day (H and I)			\$175.00
12-Jun-05	2753	FRSO "History Books"			\$37.10
		Florida Region Donator			\$0.00
		World Donation			\$0.00
				Total Debit:	\$2,131.33
				Beginning Balance:	\$3,235.50
				This Period's Activity:	\$2,485.80
				Ending Balance:	\$5,721.30

Donation to FRSC \$1,534.02
 Donation to WSC \$511.34

Florida Region gave us credit of \$296.30 for 28 basic texts returned.
 Sunday School forgot to add tax to the lit order. Owes \$6.17 for tax

Over Prudent Reserve \$2,008.26 Region gets \$1506.19/ World gets \$502.06
 overpaid region by \$27.83 and world by \$9.28 For July.

OASCNA Budgets & Expenses						
	Admin	Activities	Helpline	H&I	PI	Total
October 2004	\$ -	\$ -	\$ -	\$ -		\$ -
November 2004	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
December 2004	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January 2005	\$ 219.12	\$ 678.00	\$ 727.11	\$ 289.90	\$ 31.46	\$ 1,945.59
February 2005	\$ 125.14	\$ -	\$ 430.08	\$ 207.55	\$ 241.39	\$ 1,004.16
March 2005	\$ 163.72	\$ -	\$ 590.58	\$ 206.73	\$ 41.67	\$ 1,002.70
April 2005	\$ 161.88	\$ -	\$ 713.40	\$ 178.92	\$ 68.80	\$ 1,123.00
May 2005	\$ 161.88	\$ -	\$ 80.08	\$ 105.57	\$ 39.50	\$ 387.03
June 2005	\$ 468.65	\$ -	\$ 430.08	\$ 441.54	\$ 576.41	\$ 1,916.68
July 2005	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
August 2005	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
September 2005	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expenses	\$ 1,300.39	\$ 678.00	\$ 2,971.33	\$ 1,430.21	\$ 999.23	\$ 7,379.16
Total Budget	\$10,055.50	\$ 600.00	\$ 6,970.00	\$ 2,920.00	\$ 3,900.00	\$ 24,445.50
Budget/Month	\$ 837.96	\$ 50.00	\$ 580.83	\$ 243.33	\$ 325.00	
Prudent Reserve	\$ 2,513.88	\$ 50.00	\$ 580.83	\$ 243.33	\$ 325.00	\$ 3,713.04

Notes:

1/9/05 Elizabeth (Activities) is asking for a check for \$678.00 for
Hotel and Food for Area Anniversary Sponsorship Banquet.

The total for the dinner is \$1,128.00 I already gave her deposit of \$150.00.

Leaves a balance of\$ 978.00. \$300.00 for the DJ will be taken out of the ticket purchase.



Webpage Sub-committee report for July 10th 2005.

Learning day was held at Austin's Coffee and Film in Winter Park. Two new members said they would join our committee, and we elected "Stephanie L." as the new Sec. We spent 45.00 or so of our 150.00 budget, so we believed that part was a success. We had about 8 total people, and 4 laptops.

This is my last report as Webpage Chair, thank you again for the last 6 or so years that I have had the honor to serve this area.

Ricardo will be our new webpage chair if elected

Brenda says she will continue to help with NAWS database stuff till we find someone else.

ILS

Darren S.

ORLANDO AREA SERVICE MOTION SHEET

MOTION# _____

MAKER _____ **SECONDED** _____

MOTION:

INTENT: _____

PROS? _____ **CONS?** _____ **OUTCOME** _____

AMENDMENTS?: _____

MAKER _____ **SECOND** _____ **ACCEPTED? YES** _____ **NO** _____

OUTCOME:

VOTE TALLY: YES/FOR _____ NO/AGAINST _____ ABSTENTIONS _____

CARRIED _____ **DEFEATED** _____ **TABLED to groups** _____ **Committed** _____ **UNANIMOUS** _____

_____ / _____ / _____

ORLANDO AREA SERVICE MOTION SHEET

MOTION# _____

MAKER _____ **SECONDED** _____

MOTION:

INTENT: : _____

PROS? _____ **CONS?** _____ **OUTCOME** _____

AMENDMENTS?: _____

MAKER _____ **SECOND** _____ **ACCEPTED? YES** _____ **NO** _____

OUTCOME:

VOTE TALLY: YES/FOR _____ NO/AGAINST _____ ABSTENTIONS _____

CARRIED _____ **DEFEATED** _____ **TABLED to groups** _____ **Committed** _____ **UNANIMOUS** _____

_____ / _____ / _____

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	
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 Book	BO	EN-1120		\$26.20	
Just For Today, Gift Edition	BO	EN-1114		\$15.75	
It Works, Gift Edition	BO	EN-1142		\$15.75	
Southern Exposure Book (History of Florida)		EN-9416		\$35.00	
Starter Kit (English) OASCNA		EN-9020		\$28.97	
Starter Kit (Spanish) OASCNA		CS-9020		\$28.97	
				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	
Fill in year needed example- Color(10 year) or =>		Blue 10 for example			
Blue	BO	B-		\$18.00	
Burgandy	BO	BU-		\$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>.065</td></tr></table>	X	.065
X	.065			
	Tax 6.5%	<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:
