

GOASCNA AREA MINUTES: August 13, 2006

CALL TO ORDER (10:02 am)

OPENED MEETING- ASC Chair Stephanie W..
 SERENITY PRAYER- ALL
 TWELVE TRADITIONS & TWELVE CONCEPTS READ

ROLL CALL

18 present of 18 Groups (10:15 AM^h)

ADMINISTRATIVE COMMITTEE

AREA CHAIR-	Stephanie W.
VICE CHAIR-	Ricardo J.
SECRETARY-	OPEN
ALT. SECRETARY-	Liz B.
TREASURER-	Pat R.
ALT. TREASURER-	OPEN.
RCM1-	Janet H.
RCM2 -	OPEN
LITERATURE DISTRIBUTOR	OPEN
ALT. LITERATURE DISTRIBUTOR	Lacey B.

SUBCOMIITTEES

	<u>Chair</u>	<u>Vice-Chair</u>
ACTIVITIES-	OPEN	OPEN
CONVENTION-	Biff K. (Excused)	Joe S. (Excused)
H & I-	Terry C.	OPEN
LIT.INPUT & REVIEW-	Lemmuelle Q.	OPEN
PUBLIC INFORMATION	Carol B.	OPEN
UNIDOS	Rafael R. (Absent)	Wesley T.
WEBPAGE-	Matt L.	OPEN
FRCNA PROGRAM	OPEN	OPEN
FRCNA PROGRAM	OPEN	OPEN

GROUPS

	<u>GSR</u>	<u>ALT. GSR</u>
A TRIAN TO SOMEWHERE	Peter J.	OPEN
BELIEVING IN MIRACLES	Annie R-	Melissa
EATONVILLE GROUP	Wendy H. -	OPEN
EASTSIDE RECOVERY	OPEN	Julie M. (2 st Attendance)
FRIDAY NIGHT LIVE	James R.(1 st Attendance)	OPEN
GIVE IT UP	David C.(2 nd Attendance	Tisha D.
JUST FOR TODAY	Neil C.	OPEN
KISSIMMEE CONNECTION	Jeff L (Absent)	Rodney
LEARNING TO LIVE	Bob H. (Absent)	Frank N.
MAN TO MAN	Robert A.	OPEN
MAN UP IN RECOVERY	Alion R. (1stAttendance)	OPEN
MIRACLES AT NOON	Joi G. (1 st Absence)	OPEN
NA THE ONLY GAME IN TOWN	Jim P.	OPEN
NA WAY	Mike S. (2nd Attendance)	OPEN
RAINBOW RECOVERY	Melissa T	OPEN
RECOVERY MATTERS	Sharon K. (Absent)	Michael B.
SOLO POR HOY	*Removed from roll	
STILL WORKING ON IT	Steve C.	Matt W.(Absent)
SUNDAY SKOOL	Nick L.	Don B.(Absent)
UN DIA A LA VEZ	Marisol (2nd Absence)	OPEN
UNITED WE STAND	Rafael S.(Absent).	OPEN
UN NUEVO AMANECER	Tomas P.	Richard A.
YOUNG AND FREE	Gail S	Ryan Y. (Absent)

RECOGNITION OF NEW GROUPS:

Man Up in Recovery (received new group starter kit)

ASC CHAIR REPORT (See attached report)

APPROVAL OF LAST MONTHS MINUTES

Motion #0608001 July Minutes approved by unanimous consent.

OLD BUSINESS

Motion #0607005 – (Un Nuevo Amanecer/SS) – To have in any taping contract “That the Convention Committee will use as they choose, the master copies received from the contracted taping company”

INTENT: To allow the Convention Committee to have autonomy regarding recorded meetings and workshops.

OUTCOME: *Tabled to COU & Unidos Convention Committees*

Recommendation by COU: To NOT carry this Motion

Recommendation by Unidos: To NOT carry this Motion

OUTCOME: **TTG**

ELECTIONS

- Activities Chair – No nominations, position OPEN
- Activities Vice-Chair - No nominations, position OPEN
- Helpline Vice-Chair – No nominations, position OPEN
- Literature Input & Review Vice-Chair – No nominations, position OPEN
- Public Relations (PI) Vice-Chair - No nominations, position OPEN
- Webpage Vice-Chair – No nominations, position OPEN
- Literature Distributor & Alternate - No nominations, positions OPEN
- FRC Support Committee Members (12) - No nominations, positions OPEN
- RCM II – Richard A. nominated (lacked clean time requirement)

Motion #0608002 - (Un Nuevo/Eatonville)

To waive clean time to accept the nominee Richard A. to RCM II.

INTENT: To fill the position.

OUTCOME: *Failed (8/4/4) **Changes Policy needs 2/3 to pass*

- ASC Alternate Secretary - No nominations, position OPEN
- ASC Alternate Treasurer - No nominations, position OPEN

GOASCNA OPEN TRUSTED SERVANTS POSITIONS**

- Activities Chair & Vice-Chair
- Helpline Vice-Chair
- Literature Input & Review Vice-Chair
- Public Relations (PI) Vice-Chair
- Webpage Vice-Chair
- Literature Distributor & Alternate
- FRC Support Committee Representatives (12)
 - Registration (2)
 - Merchandise (2)
 - Entertainment (2)
 - Marathon (2)
 - Hospitality (2)
 - Program/Recording (2)
- ASC Alternate Secretary
- ASC Alternate Treasurer
- RCM II

OPEN FLOOR

1. ASC July Minutes
2. GSR voice/vote attendance
3. Support for meeting in an institution
4. Workshop on Traditions & Concepts
5. Unity Financial report

SUBCOMMITTEE REPORTS (See attached reports)

ADMINISTRATIVE REPORTS (See attached reports)

AD-HOC REPORTS Dissolution of Unidos Corporation (See attached report)

NEW BUSINESS

Motion #0608003 - (Believing in Miracles//Recover Matters)

To provide a starter kit to a Pathways to Care.

INTENT: To support a meeting at this time that H & I can support.

OUTCOME: *Carried by unanimous consent*

Motion #0608004 - (FRSC Motion #36P) (FRRC BOD President/RSC Vice-Chair)

Remove from FRC Policy p. 20, Duties of Committees, Item #5 "Once approved by the BOD, the Program will be submitted to FRSC for final approval at May Regional.

INTENT: To remove ambiguity from policy

OUTCOME: *TTG*

Motion #0608005 - (FRSC Motion #35P) (RSO President/RSC Treasurer)

Delete the following: p. 83 "Additional Guidelines #12" All RSO customers, not including Florida & South Florida Regional areas, will pay shipping & handling for orders.

INTENT: This policy was established at the founding of the RSO in (1982) and has remained in effect. Sharp recent increases in UPS and other shipper rates has necessitated RSO recapture some or all of this cost or incur in literature sales.

OUTCOME: *TTG*

Motion #0608006 - (FRSC Motion #39P) (AD/RSC Vice-Chair)

To eliminate Lit Committee as a standing committee.

INTENT: To eliminate underutilized committee which has very limited participation and in it's place (as needed) establish an Ad Hoc committee focused on a singular objective.

OUTCOME: *TTG*

Motion #0608007 - (FRSC Motion #42P) (RD/Heartland Area)

The FRSC create a position of AD 2.

INTENT: To create better continuity to service structure to help alleviate long learning curve.

OUTCOME: *TTG*

Motion #0608008 - (FRSC #43P) (Policy Chair/AD)

To make Policy Vice-Chair of FRSC an ADMIN committee member.

INTENT: To consistent with other ADMIN committee positions and to provide parliamentarian in absence of policy Chair.

OUTCOME: *TTG*

Motion #0608009 - (Recovery Matters/Lit Input Chair)

To cease distributing literature at GOASCNA meeting and remove from the Policy IV., Business Procedures I. 1-4.

INTENT: To facilitate business at ASC by having less distraction and less interruption.

OUTCOME: *TTG*

Motion #0608010 - (ASC Vice-Chair/Recovery Matters)
To accept 2006-2007 GOASCNA ADMIN budget.
INTENT: To facilitate ASC business and set budget.
OUTCOME: *Carried by unanimous consent*

GROUP REPORTS

A Train to Somewhere

NUMBER ATTENDING MEETING 19
NEWCOMERS ATTENDING MEETING- 1
BUSINESS MEETING HELD- Friday before ASC
AREA DONATION/LITERATURE ORDER- \$43.76 / Lit. \$0.00
GROUP POSITIONS OPEN- Alt. GSR

Believing in Miracles

NUMBER ATTENDING MEETING- 40
NEWCOMERS ATTENDING MEETING- 5
BUSINESS MEETING HELD- First Monday of the Month
AREA DONATION/LITERATURE ORDER- \$159.33 / Lit. \$62.59
GROUP POSITIONS OPEN- Alt. GSR

Eastside Recovery

NUMBER ATTENDING MEETING-
NEWCOMERS ATTENDING MEETING-
BUSINESS MEETING HELD- Saturday before ASC
AREA DONATION/LITERATURE ORDER- \$151.79/ Lit. \$122.21
GROUP POSITIONS OPEN- GSR

Eatonville Group

NUMBER ATTENDING MEETING- 25-30
NEWCOMERS ATTENDING MEETING- 2-4
BUSINESS MEETING HELD- 1st Friday of the month
AREA DONATION/LITERATURE ORDER- \$50.00 / Lit. \$123.49
GROUP POSITIONS OPEN- Alt. GSR

Friday Night Live

NUMBER ATTENDING MEETING-50
NEWCOMERS ATTENDING MEETING- 10
BUSINESS MEETING HELD- First Friday of the Month
AREA DONATION/LITERATURE ORDER- \$ 145.77/ Lit. \$154.23
GROUP POSITIONS OPEN- Alt. GSR

Give It Up

NUMBER ATTENDING MEETING-30
NEWCOMERS ATTENDING MEETING- 5
BUSINESS MEETING HELD- First Friday of the Month
AREA DONATION/LITERATURE ORDER- \$ 17.30/ Lit. \$57.84
GROUP POSITIONS OPEN- None

Just For Today

NUMBER ATTENDING MEETING- 15
NEWCOMERS ATTENDING MEETING- 3
BUSINESS MEETING HELD- 2nd Saturday of the month
AREA DONATION/LITERATURE ORDER- \$0.00/ Lit \$0.00
GROUP POSITIONS OPEN- Alt. treasurer, Alt.GSR

Kissimmee Connection

NUMBER ATTENDING MEETING: 15-20
NEWCOMERS ATTENDING MEETING- 5
BUSINESS MEETING HELD: Saturday before ASC
AREA DONATION/LITERATURE ORDER: \$93.57/ Lit. \$0.00
GROUP POSITIONS: Alternate Treasurer

Learning to Live

NUMBER ATTENDING MEETING: 35
NEWCOMERS ATTENDING MEETING: 3
BUSINESS MEETING HELD: Wednesday before ASC
AREA DONATION/LITERATURE ORDER: \$147.00 / Lit. \$0.00
GROUP POSITIONS: None

Man to Man

NUMBER ATTENDING MEETING- 12
NEWCOMERS ATTENDING MEETING- 5
BUSINESS MEETING HELD- Saturday before Area
AREA DONATION/LITERATURE ORDER- \$20.00 / Lit. \$.69
GROUP POSITIONS OPEN- Alternate GSR

Man Up In Recovery

NUMBER ATTENDING MEETING- 40
NEWCOMERS ATTENDING MEETING- 20
BUSINESS MEETING HELD- Sunday before Area
AREA DONATION/LITERATURE ORDER- \$0.00 / Lit. \$00.00
GROUP POSITIONS OPEN- None

Miracle At Noon

Absent - No report submitted

NA The Only Game In Town

NUMBER ATTENDING MEETING- 15-20
NEWCOMERS ATTENDING MEETING- 2-3
BUSINESS MEETING HELD- 1st Wednesday of the month
AREA DONATION/LITERATURE ORDER- \$19.00 Lit. \$38.00
GROUP POSITIONS OPEN- None

Rainbow Recovery

NUMBER ATTENDING MEETING- 25
NEWCOMERS ATTENDING MEETING- 4
BUSINESS MEETING HELD- 1st Wednesday of the month
AREA DONATION/LITERATURE ORDER- \$0.00 / Lit. \$22.11
GROUP POSITIONS OPEN- Alternate GSR

Recovery Matters

NUMBER ATTENDING MEETING- 45
NEWCOMERS ATTENDING MEETING- 10 -15
BUSINESS MEETING HELD- 2nd Tuesday of the month
AREA DONATION/LITERATURE ORDER- \$150.00 / Lit. \$0.00
GROUP POSITIONS OPEN- Secretary, Alt. Secretary Alt.
Alt. Treasurer

Still Working On It

NUMBER ATTENDING MEETING- 60
NEWCOMERS ATTENDING MEETING- 15
BUSINESS MEETING HELD- Friday before ASC
AREA DONATION/LITERATURE ORDER- \$116.40/ Lit. \$545.99
GROUP POSITIONS OPEN- None

Give It Up

NUMBER ATTENDING MEETING-30
NEWCOMERS ATTENDING MEETING- 5
BUSINESS MEETING HELD- First Friday of the Month
AREA DONATION/LITERATURE ORDER- \$ 17.30/ Lit. \$57.84
GROUP POSITIONS OPEN- None

The NA Way

NUMBER ATTENDING MEETING-15.30
NEWCOMERS ATTENDING MEETING- 3-6
BUSINESS MEETING HELD- Monday before Area
AREA DONATION/LITERATURE ORDER- \$ 72.29/ Lit. \$35.22
GROUP POSITIONS OPEN- Alt. GSR, Alt. Treasurer, Alt. Secretary

United We Stand

- No report submitted this month

Un Nuevo Amanecer

NUMBER ATTENDING MEETING:
NEWCOMERS ATTENDING MEETING:
BUSINESS MEETING HELD: 1st Thursday of the month
AREA DONATION/LITERATURE ORDER: \$00.00/ Lit. \$0.00
GROUP POSITIONS:

Young and Free

NUMBER ATTENDING MEETING: 50
NEWCOMERS ATTENDING MEETING: 25
BUSINESS MEETING HELD: Tuesday before ASC
AREA DONATION/LITERATURE ORDER: \$150.00 / Lit. \$183.49
GROUP POSITIONS: None

TREASURER'S REPORT (see attached report)

ANNOUNCEMENTS

GOASCNA ADMINISTRATIVE CHAIR REPORT

ADMINISTRATIVE COMMITTEE

August 13, 2006

Chair:	Stephanie W.	Vice-chair:	Ricardo J.
Secretary:	Liz B.	Alt. Sec.:	Open
Treasurer:	Pat R.	Alt. Treas.:	Open
RCM I:	Janet H.	RCM II:	Open
Lit dist.:	Open.	Alt. Lit Dist.:	Lacey

The outgoing Admin and incoming Admin Committee met on 7/19/06. The following is the business conducted:

- The signers on the bank account were changed Ricardo, ASC V-C was added and Mark B., former ASC Chair was removed. We also discussed the fraudulent transaction through the online bill pay service on the bank account. (See the follow-up statement by the former Chair). We instructed the Treasurer to process our finances manually, writing checks for the bills, etc.
- An Ad Hoc created to monitor the new bank account online. The committee consists of the former Alternate Treasurer and former RCM I.
- Decision to move all items from the current storage facility (Public Storage) into a storage location at the Vice Chair's residence thereby saving \$48.34/mth or \$580/yr. prudent use of NA funds.
- The GOASCNA Admin Budget for 2006-2007 was updated
- The Admin will meet at least 1 hour prior to ASC each month. All subcommittees are welcome to participate.
- Filing system for organizing ASC forms and materials will be set up by the door for easy access by the GSRs and Subcommittees to reduce the number of interruptions at the Admin table. The Treasurer will set up at the Admin table. Literature, forms, etc. will be addressed in the back room by the Lit Distributor.
- Place a designated time for the Sharing Session (Open Floor) on the agenda each month.
- The Vice-Chair will lead an Ad Hoc to consolidate and revise an updated Policy package (GOASCNA Procedural Guidelines) for distribution within the next quarter.
- Secured facility for ASC monthly meeting Oviedo Memorial Building through October 2007. The only dates that are unavailable are January, April and May 12(Saturday) 2007. The total cost for the meeting location is \$107.00 (12 months). We have reserved the facility from 9AM-3PM. Time extensions beyond 3PM cost \$10.70/hr payable the same day. There is another possibility in Oviedo (Rec. Center) on Division Street to cover January, April & May. The former ASC Chair will ascertain the contact info.

- The Admin committee decided that it would not be prudent to hold another Spiritual Inventory when the previous Spiritual Inventory is still "out there" amongst the home groups and we have yet to see any ideas or motions come forth from that inventory. We are still hoping that the home groups are discussing this inventory and formulating ideas or motions to bring to this body. This Admin Committee welcomes the opportunity for change and growth. We will continue to make the Spiritual Inventory one of the topics in the Sharing Session (Open Floor) of our monthly Area meeting.
- Discussed the importance and need for an Alternate Secretary and Alternate Treasurer.
- An updated check request log to be created by the Treasurer.

I look forward to exciting and productive year as your Chair. Again, I want to thank each of you who serve and contribute consistently to our Area each month.

In loving service
Stephanie W.
GOASCNA Chair



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AD HOC – Unidos Incorporation Dissolution

GOASCNA Ad-Hoc Report

7/8/06

GENERAL REPORT:

The committee researched costs and the intent for incorporating the Unidos en Recuperacion Convention Ad Hoc committee. Our findings were that GOASCNA could possibly incur a tax filing/payment responsibility. The costs to incorporate the ASC or sub-committees separately were as follows:

1. Utilize legal services \$175.00-\$500.00
2. Do it yourself \$61.25

The intent of the incorporation by the Unidos en Recuperacion Convention Ad Hoc committee when it was formed in 2005 was to protect the personal assets of the corporate officers (Chair, Vice-Chair Treasurer and Alternate Treasurer-Unidos) when signing any contracts and/or against seizure of said personal assets if any potential future lawsuits were filed against Unidos. The Unidos en Recuperacion Convention Ad Hoc committee incorporated in January of 2005.

The Unidos en Recuperacion Convention sub-committee became a standing sub-committee of GOASCNA in February 2006.

Unidos En Recuperacion Inc. (the corporation) is currently a separate entity from GOASCNA.

RECOMMENDATION:

GOASCNA incorporate the Area as a whole to include all of it's sub-committees under one umbrella.

The Unidos Convention sub-committee, currently Unidos En Recuperacion Inc. dissolve the corporation after the convention is held this year, (October 27-29, 2006) and once the final financial accounting is submitted to GOASCNA and the appropriate tax filing(s)/payment(s), if any are completed.

In loving service,

Stephanie W.
Ad Hoc Unidos Incorporation Dissolution Chair
(GOASCNA Vice-Chair)

GOASCNA ADMIN BUDGET 2006-2007

Administrative Committee	<u>Expenses</u>		<u>Income</u>	
	Monthly	Annual	Monthly	Annual
Meeting Room Location	\$41.66	\$500.00		
P.O. Box	\$12.00	\$144.00		
Public Storage	\$0.00	\$0.00		NONE
Internet	\$0.00	\$0.00		
ASC Spiritual Inventory		\$100.00		
Bank Charges	\$0.00	\$0.00		
Copies / Supplies				
Minutes	\$105.00	\$1,260.00		
Meeting Lists	\$150.00	\$1,800.00		NONE
Policy Packets		\$150.00		
RCM Copies	\$35.00	\$420.00		
Postage	\$ 80.00	\$ 960.00		
Misc Admin Expense	\$ 50.00	\$ 600.00		
SUB-TOTAL	\$473.66	\$5,934.00		
Travel & Lodging				NONE
RSC Rooms Nights (4)	\$ 146.00	\$ 3,500.00	**	RSC including Bahamas
(Bi-monthly) \$292.00 x 6 = \$1,752.00				
TOTAL	\$619.66	\$9,434.00		



Non-Profit Checking

01 [REDACTED] 036 130 0 51 145,177

0005087101 AT 0.308 01 3DG 158



GREATER ORLANDO AREA SERVICE
COMMITTEE OF NARCOTICS ANONYMOUS CB
P O BOX 532095
ORLANDO, FL 32853-2095

Non-Profit Checking

7/01/2006 thru 7/31/2006

Account number: [REDACTED]
Account owner(s): GREATER ORLANDO AREA SERVICE
COMMITTEE OF NARCOTICS ANONYMOUS

Account Summary

Opening balance 7/01	\$2,768.91
Deposits and other credits	2,151.23 +
Other withdrawals and service fees	4,920.14 -
Closing balance 7/31	\$0.00

Deposits and Other Credits

Date	Amount	Description
7/10	2,151.23	LOSS MANAGEMENT 704-590-9553 ENTRY 12345699,C CUSTOMER REIMBURSEMENT
Total	\$2,151.23	

Other Withdrawals and Service Fees

Date	Amount	Description
7/13	0.00	DEBIT TO CLOSE ACCOUNT
7/13	4,920.14	ASAP DEBIT TRANSFER [REDACTED]
Total	\$4,920.14	

Daily Balance Summary

Dates	Amount	Dates	Amount
7/10	4,920.14	7/13	0.00



Non-Profit Checking

01 [REDACTED] 036 130 0 52 145,179

WACHOVIA

00050872 01 AT 0.308 01 3DG 158



GREATER ORLANDO AREA SERVICE
P O BOX 532095
ORLANDO FL 328532095

CB

Non-Profit Checking

7/13/2006 thru 7/31/2006

Account number: [REDACTED]
Account owner(s): GREATER ORLANDO AREA SERVICE

Account Summary

Opening balance 7/13	\$0.00
Deposits and other credits	9,305.23 +
Other withdrawals and service fees	68.57 -
Closing balance 7/31	\$9,236.66

Deposits and Other Credits

Date	Amount	Description
7/13	4,920.14	ASAP CREDIT TRANSFER [REDACTED]
7/14	4,385.09	COUNTER DEPOSIT
Total	\$9,305.23	

Other Withdrawals and Service Fees

Date	Amount	Description
7/26	68.57	AUTOMATED DEBIT HARLAND CHECKS CHK ORDERS CO. ID. [REDACTED] MISC [REDACTED]
Total	\$68.57	

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
7/13	4,920.14	7/14	9,305.23	7/26	9,236.66



Non-Profit Checking

02

036 130

0 52

145,180

WACHOVIA

Customer Service Information

For questions about your statement or billing errors, contact us at:

Phone number

Address

Business Checking, CheckCard & Loan Accounts
TDD (For the Hearing Impaired)
Commercial Checking & Loan Accounts

800-566-3862
800-388-2234
800-222-3862

WACHOVIA BANK, NATIONAL ASSOCIATION
NC8502
P O BOX 563966
CHARLOTTE NC 28262-3966

To Balance Your Account

	List Outstanding Checks and Withdrawals			
	Ck. No.	Amount	Ck. No.	Amount
1. Compare your account register to your account statement for unrecorded transactions (such as ATM, CheckCard, interest earned, fees, etc.) Your new account register total should match the adjusted balance in line 6 below.				
2. Write in the closing balance shown on the front of account statement. _____				
3. Write in any deposits you have made since the date of this statement. _____ _____				
4. Add together amounts listed above in steps 2 and 3. _____				
5. In the section to the right, list and total all checks and withdrawals that you have made that are not reported on your account statement. Write in the total here. _____				
6. Subtract the amount in line 5 from the amount in line 4. This is your adjusted balance and should match the balance in Step 1. _____			Total	

In Case of Errors or Questions About Your Electronic Transfers: Telephone us at 800-222-3862 or write to us at WACHOVIA BANK, NATIONAL ASSOCIATION, NC8502, P O BOX 563966, CHARLOTTE NC 28262-3966, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
 2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
 3. Tell us the dollar amount of the suspected error.
- We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error. You will have use of the money during the time it takes us to complete our investigation.

WACHOVIA BANK, N.A. IS MEMBER FDIC

Credit	CK - Date	Check	Description	Amount	Lit	Donation
			A Desire to Change	\$0.00	\$0.00	\$0.00
			Apopka	\$0.00	\$0.00	\$0.00
			A Train to Somewhere	\$0.00	\$0.00	\$0.00
	13-Aug-06	2742	Alive and Kicking	\$89.26	\$89.26	\$0.00
	7-Aug-06	1013	Believing in Miracles	\$221.92	\$62.59	\$159.33
			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
			Circle of Hope	\$0.00	\$0.00	\$0.00
			Dolores Moore	\$0.00	\$0.00	\$0.00
	13-Aug-06	4/301030294	Eastside Recovery	\$274.00	\$122.21	\$151.79
			Eastside Recovery	\$0.00	\$0.00	\$0.00
	13-Aug-06	05-511882088	Eatonville Group	\$123.49	\$123.49	\$0.00
	13-Aug-06	511882089	Eatonville Group	\$50.00	\$0.00	\$50.00
	11-Aug-06	520	Friday Night Live	\$300.00	\$164.26	\$135.74
			From the Heart	\$0.00	\$0.00	\$0.00
	13-Aug-06	08-0468311530	Give it Up	\$57.84	\$57.84	\$0.00
	13-Aug-06	08-463811531	Give it Up	\$17.30	\$0.00	\$17.30
			How Do You Spell Relief	\$0.00	\$0.00	\$0.00
			Jim Vanhorn	\$0.00	\$0.00	\$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
			Keep it in the Steps	\$0.00	\$0.00	\$0.00
	13-Aug-06	929	Kissimmee Connection	\$93.57	\$0.00	\$93.57
			Kissimmee Connection	\$0.00	\$0.00	\$0.00
	10-Aug-06	900026950	Learning To Live	\$147.00	\$0.00	\$147.00
			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
	13-Aug-06	1010023732	Man To Man	\$0.69	\$0.69	\$0.00
	13-Aug-06	1010023731	Man To Man	\$20.00	\$20.00	\$0.00
			Miracle of Faith	\$0.00	\$0.00	\$0.00
			Miracle of Faith	\$0.00	\$0.00	\$0.00
			Miracle at Noon	\$0.00	\$0.00	\$0.00
	11-Aug-06	08-541302847	Monday Night Recovery	\$32.25	\$32.25	\$0.00
	13-Aug-06	55406320959	NA the Only Game in Town	\$57.00	\$42.43	\$14.57
			NA the Only Game in Town	\$0.00	\$0.00	\$0.00
			Never Alone Group	\$0.00	\$0.00	\$0.00
	31-Jul-06	1070	New Beginnings	\$104.49	\$0.00	\$104.49
			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
	13-Aug-06	509	Rainbow Recovery	\$21.11	\$21.11	\$0.00
			Rainbow Recovery	\$0.00	\$0.00	\$0.00
			Recovery in St. Cloud	\$0.00	\$0.00	\$0.00
			Recovery in the White House	\$0.00	\$0.00	\$0.00
			Recovery in the White House	\$0.00	\$0.00	\$0.00
	8-Aug-06	1279	Recovery Matters	\$60.00	\$0.00	\$60.00
			Recovery Matters	\$0.00	\$0.00	\$0.00

		Regardless of	\$0.00	\$0.00	\$0.00	\$0.00
		Roy F. Individual	\$0.00	\$0.00	\$0.00	\$0.00
		Si. Nos Recuperamos	\$0.00	\$0.00	\$0.00	\$0.00
		Si. Nos Recuperamos	\$0.00	\$0.00	\$0.00	\$0.00
		Still Working on it	\$116.40	\$0.00	\$116.40	\$0.00
		Still Working on it	\$545.99	\$545.99	\$0.00	\$0.00
		Solo Por Hoy	\$115.44	\$52.45	\$62.99	\$0.00
		Solo Por Hoy	\$0.00	\$0.00	\$0.00	\$0.00
		Solutions Group	\$0.00	\$0.00	\$0.00	\$0.00
		The Central Florida Connections / New Beginnings	\$0.00	\$0.00	\$0.00	\$0.00
		Thomas Poveritud	\$0.00	\$0.00	\$0.00	\$0.00
		Joe Stodola	\$0.00	\$0.00	\$0.00	\$0.00
		Sunday Skool	\$59.33	\$54.59	\$4.74	\$0.00
		Sunday Skool	\$150.03	\$0.00	\$150.03	\$0.00
		The Central Florida Connections	\$0.00	\$0.00	\$0.00	\$0.00
		The NA Way	\$35.22	\$35.22	\$0.00	\$0.00
		The NA Way	\$72.29	\$0.00	\$72.29	\$0.00
		Thomas K	\$0.00	\$0.00	\$0.00	\$0.00
		Trudi Tripp	\$0.00	\$0.00	\$0.00	\$0.00
		United We Stand	\$9.72	\$9.72	\$0.00	\$0.00
		Un Nuevo Amanecer	\$123.36	\$0.00	\$123.36	\$0.00
		Un Nuevo Amanecer	\$0.00	\$0.00	\$0.00	\$0.00
		Un Dia A LA VEZ	\$0.00	\$0.00	\$0.00	\$0.00
		Un Dia A LA VEZ	\$0.00	\$0.00	\$0.00	\$0.00
		Voices Keeping it Real	\$0.00	\$0.00	\$0.00	\$0.00
		Young and Free	\$150.00	\$0.00	\$150.00	\$0.00
		Young and Free	\$183.49	\$183.49	\$0.00	\$0.00
		"Learning Days" H and I	\$0.00	\$0.00	\$0.00	\$0.00
		We Have a Choice	\$0.00	\$0.00	\$0.00	\$0.00
		Activity Seed Money	\$0.00	\$0.00	\$0.00	\$0.00
		Unidos Entrecaperacion, Inc	\$0.00	\$0.00	\$0.00	\$0.00
		Total Credit:	\$3,231.19	\$	1,617.59	\$1,613.60

DEBIT						
Date	Description	Due Date	Type	Amount		
08/13/06	1023 Bellsouth (Helpline)	upon rpt	Monthly	83.36		
08/13/06	1021 Metropolitan Comm (Helpline)	upon rpt	Monthly	355.25		
	Shamrock PagingPagesource (Helpline)/Ricardo Reimb.					
	Shamrock PagingPagesource (Helpline)					
	Public Storage (Admin)	upon rpt	Monthly	-		
08/13/06	1020 RSO Lit Order/ Monthly	upon rpt	Monthly	1,229.65		
	United States Postal Service PO box (Admin) / YEARLY					
	NA Bus Plaquers / P & I		Advertising			
08/13/06	1015 Mark Bay / Reimbursement Expense		Reimbursement	231.18		
08/03/06	1015 Trinity United Methodist Church (H & I)rent	n/a	Monthly Rent	10.00		
08/13/06	1012 The City of Oviedo Rec. & Pk. Dept. Memorial Bldg.	n/a	Meeting Space-2 addl. Hrs.	21.40		
08/13/06	1024 Janet / RCM reimbursed for office supplies	n/a	Reimbursement	51.98		
08/13/06	1018 Stephanie Westman (Meeting List)	n/a	Reimbursement	112.35		
08/13/06	1022 Sprint Yellow Pages - Pl - Month # 1/R. H. Donnelley		Monthly Svc.	43.50		
	Orlando ASC for NA - Bank Fee					
08/13/06	1016 Marc Moore - Helpline Expense		Reimbursement	107.00		
	Florida Region Donation 75% / "FRSC"					
	World Donation 25% / NAWs					
08/13/06	1017 Terry Cree - H & I reimbursement expense	n/a				
	H & I Literature Order	79.71	Budgeted Item	19.26		

GOASCNA Budgets & Expenses

	Admin	Activities	Helpline	H&I	PI	Total
October 2005	\$ 256.15	\$ -	\$ 604.63	\$ 51.54	\$ 31.54	\$ 943.86
November 2005	\$ 614.08	\$ -	\$ 873.86	\$ 10.00	\$ 7.75	\$ 1,505.69
December 2005	\$ 249.87	\$ -	\$ 759.46	\$ 10.00	\$ 35.65	\$ 1,054.98
January 2006	\$ 179.10	\$ 1,900.00	\$ 433.38	\$ 10.00	\$ 1,222.28	\$ 3,744.76
February 2006	\$ 42.21	\$ -	\$ 433.38	\$ 169.02	\$ 43.50	\$ 688.11
March 2006	\$ 742.15	\$ -	\$ 486.88	\$ 304.01	\$ 40.23	\$ 1,573.27
April 2006	\$ 454.77	\$ -	\$ 489.11	\$ 172.62	\$ -	\$ 1,116.50
May 2006	\$ 813.68	\$ -	\$ 505.81	\$ 439.28	\$ 66.15	\$ 1,824.92
June 2006	\$ 813.74	\$ -	\$ 768.72	\$ 153.63	\$ 78.53	\$ 1,814.62
July 2006	\$ 314.08	\$ -	\$ 785.09	\$ 260.38	\$ 44.04	\$ 1,403.59
August 2006	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
September 2006	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expenses	\$ 4,479.83	\$ 1,900.00	\$ 6,140.32	\$ 1,580.48	\$ 1,569.67	\$ 15,670.30
Total Budget	\$ 10,655.56	\$ 600.00	\$ 7,383.80	\$ 3,060.00	\$ 4,261.00	\$ 25,960.36
Budget/Month	\$ 887.96	\$ 50.00	\$ 615.32	\$ 255.00	\$ 355.08	\$ 2,163.36
Prudent Reserve	\$ 1,775.93	\$ 50.00	\$ 615.32	\$ 255.00	\$ 355.08	\$ 3,051.33

Notes:

Balance to Spend \$ 6,175.73 \$ (1,300.00) \$ 1,243.48 \$ 1,479.52 \$ 2,691.33 \$ 10,290.06

ANNUAL SUBCOMMITTEE BUDGETARY EXPENSE REPORT

	July-05	Aug. 05	Sept. 05	Oct. 05	Nov. 05	Dec. 05	Jan. 06	Feb. 06
ADMIN	\$ 364.26	\$ -	\$ 164.01	\$ 256.15	\$ 614.08	\$ 249.87	\$ 179.10	\$ 42.21
ACTIVITIES							\$ 1,900.00	
HELPLINE	\$ 766.90	\$ 23.90	\$ -	\$ 604.63	\$ 873.86	\$ 759.46	\$ 433.38	\$ 433.38
H & I	\$ 122.18	\$ 220.27	\$ 41.54	\$ 51.54	\$ 10.00	\$ 10.00	\$ 10.00	\$ 169.02
PI	\$ 597.59	\$ -	\$ 619.62	\$ 31.54	\$ 7.75	\$ 35.65	\$ 1,222.28	\$ 43.50
TOTAL	\$ 1,850.93	\$ 244.17	\$ 825.17	\$ 943.86	\$ 1,505.69	\$ 1,054.98	\$ 3,744.76	\$ 688.11

	March-06	April-06	May-06	June-06	TOTAL ANNUAL EXPENSES	2006 EXPECTED EXPENSES	VARIANCE FROM BUDGET	2006 PRUDENT RESERVE
ADMIN	\$ 742.15	\$ 454.77	\$ 813.68	\$ 813.74	\$ 1,869.68	\$ 10,055.52	\$ 8,185.84	\$ 1,775.93
ACTIVITIES					\$ 1,900.00	\$ 600.00	\$ (1,300.00)	\$ 50.00
HELPLINE	\$ 486.88	\$ 489.11	\$ 505.81	\$ 768.72	\$ 3,895.51	\$ 6,970.00	\$ 3,074.49	\$ 615.32
H & I	\$ 621.87	\$ 172.62	\$ 439.28	\$ 153.63	\$ 634.55	\$ 2,920.00	\$ 2,285.45	\$ 255.00
PI	\$ 40.23	\$ -	\$ 66.15	\$ 78.53	\$ 2,557.93	\$ 3,900.00	\$ 1,342.07	\$ 355.08
TOTAL	\$ 1,891.13	\$ 1,116.50	\$ 1,824.92	\$ 1,814.62	\$ 10,857.67	\$ 24,445.52	\$ 13,587.85	\$ 3,051.33

GREATER ORLANDO AREA

August 13, 2006

RCM Report

The next RSC will be held 9/15-17 in Junkaroo Beach, Nassau, Bahamas

November RSC will be held 11/17-19 in Bay Area, St. Petersburg, FL

January RSC will be held 1/20-22/2007 in Recovery Coast Area, New Port Richey, FL

July RSC weekend was held in Stuart, in the Treasure Coast Area. 17 areas were present.

FRSC balance for July RSC was \$7,332.10

RSC Chair ruled RD Acclamation/AD Election in May out of order. Ruling was appealed and motion was defeated. RD/AD team in place before May intact.

RD/AD Report:

Requested areas workshop Issue Discussion Topics: "Building Strong Homegroups" "Who is Missing From Our Meetings and Why?" and "Our Service Structure" (topics to be discussed at Service Symposium, March Regional weekend)

WCNA 32 San Antonia, TX 8/29-9/2/2007

WCNA 33 Barcelona, Spain 8/20-23/2009

FRSC Area Reports:

Big Bend Area Convention (BBACNA-IX) 8/25-27 at Holiday Inn Select, Tallahassee.

Chain O' Lakes Area reported their H&I Subcommittee had a request for a meeting at the Anthony House, Apopka, in Orange County, thus Greater Orlando Area vicinity.

Heartland Area Convention (HACNA) will be held 10/20, 21, & 22/2006 at River Ranch (Flyer attached). The 20th annual celebration is September 3.

River Coast Area's annual campout 9/29 - 10/1, Weekee Watchee (FLYER attached)

Space Coast Beach Bash is scheduled for September - no info available. Check website.

Tampa Funcoast Convention (FACNA 2006) September 1-3, 2006 at Crown Plaza - Tampa at Sabal Park, 10221 Princess Palm Avenue, Tampa, Florida 33610 (813) 623-6363, room rates \$85.00 ("Run of house"/King/Double Double) \$110.00 (Executive Suite) and \$500.00 (one bedroom penthouse suite). (Registration FLYERs attached to this report)

Regional Subcommittee Reports:

Helpline and H&I again requested all areas e-mail a report if the Chair cannot attend regional committee meeting or give it to the RCMs to carry to region.

H&I presented the problem that the Daytona H&I subcommittee has encountered

PI Chair was involuntarily removed due to having 2 consecutive absences

Ad-hoc on Symposium 2007 (March) GSRs - PLEASE ANSWER QUESTIONNAIRE (1 question only) (Questionnaire attached) "What Information do you need to better serve NA?" Return to RCMs at September ASC, to be returned to Ad-hoc Committee.

FRCNA 26 6/28-7/1/2007 - World Golf Village in St. Augustine
Convention Planning meetings schedule: 8/6, 10/1, 12/3, 2/4, 4/1, 6/3, 6/10, 6/17, 6/27

Preliminary Registration flyers available on line through the RSO.
FRC Support Committee requests each area send 2 representatives for each committee (Registration, Program, Hospitality, Merchandise, Entertainment, Marathon)

ATTACHMENTS: GSR Questionnaire
 Info/flyers on upcoming RSCs
 HACNA Registration
 River Coast Campout Registration

Legend:

AD: Alternate Delegate to World
ASC: Area Service Conference
BOD: Board of Directors
CAR: Conference Agenda Report
FRCNA: Florida Regional Convention of Narcotics Anonymous
NAWS: NA World Services
RD: Regional Delegate to World
RSC: Regional Service Conference
RSO: Regional Service Office
SEZF: Southeast Zonal Forum
WSC: World Service Conference
WSO: World Service Office

12% Resort tax, \$9.75 p/p p/night gratuities \$6.00 p/p roundtrip portorage

November 17th – 19TH Bay Area \$62.00 per night
Ramada Inn Mirage and Conference Center
5005 34th Street N (US Hwy 19) St. Petersburg, FL 33714
727-525-1181 Hotel Reservations

2007:

January 20th-22nd - Hosted by the Recovery Coast Area
Quality Inn & Conference Center
5316 US 19 North, New Port Richey, FL 34652
Reservations: 727-847-9005 or 800-228-5151
\$79 Garden View and \$89 Poolside

March 16th-18th – Florida Region Symposium
tentatively scheduled to be hosted by the Tampa Funcoast Area

MOTIONS TABLED TO AREAS

**MOTION #35P – RSO President/Treasurer (07-16-06) Motion to delete the following:
P83 under “Additional Guidelines, #12”**

All RSO customers, not including areas within Florida and South Florida Regions, will pay shipping and handling charges for literature orders.

INTENT: This Policy was established at the founding of the RSO in 1982 and has remained until this day. *A sharp recent increase in UPS (and other shipper) rates has necessitated the RSO to recapture some or all of this cost or incur losses in its literature sales.*

The sales price of literature (and discounts for bulk purchase) shipping and handling charges should be maintained by the RSO BOD who are charged with responsibly managing the financial standing of the Corporation (see #3 under Additional Guidelines. “FRSO Board of Directors has final word on distribution of materials by the FRSO, with input from the Florida Regional Service Committee.”) By removing #12 the BOD may manage pricing of shipping and handling to account for changes in shipping rates, maintain financial responsibility for the RSO but still stay price competitive to other sources for NA literature purchases (other RSO’s, WSO, outside vendors)

MOTION TABLED TO AREAS/GROUPS

MOTION #36P – FRC BOD Pres/Vice Chair (07-16-06) Remove from FRC Policy page 20, under Duties of Committees, Item 5

INTENT: Remove ambiguity from our policy

MOTION TABLED TO AREAS/GROUPS

MOTION #39P – AD/Vice-Chair (07-16-06) To eliminate the Literature Committee as a standing committee

INTENT: To eliminate an underutilized standing committee which has had very limited participation and in its place (*as needed basis*) establish an ad-hoc committee focused on a singular objective.

FYI: The Basic Text Story Package is scheduled for distribution by the end of September 2006

FYI: Requires a 2/3rds majority to eliminate a Standing Committee

Cost: Will require removing the Literature Committee from the Policy Package causing some nominal costs. The existing budget will be utilized (transferred to the ad-hoc committee) for the foreseeable future reviewing the proposed stories package for the Basic Text – Six Edition.

MOTION TABLED TO POLICY AND AREAS/GROUPS

MOTION #42P – RD/Heartland (07/16/06) That the FRSC create the position of Alternate Delegate II

INTENT: To create better continuity in our Service Structure and help alleviate a long learning curve
MOTION TABLED TO AREAS/GROUPS

MOTION # 43P – Policy Chair/AD (07-16-07) Make the Policy Vice Chair a member of the Admin Committee of the FRSC

INTENT: To be consistent with the rest of the positions of the Admin Committee and to provide for a Parliamentarian in the absence of the Policy Chair

MOTION TABLED TO AREAS/GROUPS

MOTIONS TABLED TO POLICY

MOTION #39P – AD/Vice-Chair (07-16-06) To eliminate the Literature Committee as a standing committee

INTENT: To eliminate an underutilized standing committee which has had very limited participation and in its place (*as needed basis*) establish an ad-hoc committee focused on a singular objective.

FYI: The Basic Text Story Package is scheduled for distribution by the end of September 2006

FYI: Requires a 2/3rds majority to eliminate a Standing Committee

Cost: Will require removing the Literature Committee from the Policy Package causing some nominal costs. The existing budget will be utilized (transferred to the ad-hoc committee) for the foreseeable future reviewing the proposed stories package for the Basic Text – Six Edition.

MOTION TABLED TO POLICY AND AREAS/GROUPS

MOTIONS TABLED TO COMMITTEES

MOTION #11-P – Chain O Lakes/Bay (1-15-06) to create the position of E & A Coordinator under the Webpage Subcommittee at the Regional level (Events & Activities.)

INTENT: To help coordinate tracking of events so they don't overlap.

MOTION TABLED TO WEBPAGE Committee.

ILS, Your Regional Secretary, Brenda C.



2007 Florida Region Symposium -- Survey



The Florida Regional Service Committee of Narcotics Anonymous is asking for your help, so that we may provide you with a 2007 Symposium that meets your Home Group's needs.

Please provide 1 answer to the following question.

Please return to your Regional Committee Member (RCM) at your July Area Service Committee meeting.

Thank you.

**What information do you need to
better serve Narcotics Anonymous?**

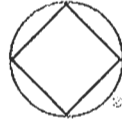
Home Group (optional):

Area (optional):



2007 Florida Region

Symposium --Survey



The Florida Regional Service Committee of Narcotics Anonymous is asking for your help, so that we may provide you with a 2007 Symposium that meets your Home Group's needs.

Please provide 1 answer to the following question.

Please return to your Regional Committee Member (RCM) at your July Area Service Committee meeting.

Thank you.

**What information do you need to
better serve Narcotics Anonymous?**



®

_PUBLIC RELATIONS ___ **SUBCOMMITTEE**

GOASCNA Subcommittee Report

(Date) **AUGUST 14, 2006**

Meeting: JULY 28, 2006 @ 9:00 PM_ (Date & Time)

Location: FRIDAY NIGHT WHERE "A TRAIN TO SOMEWHERE MEETS"

Opened the meeting with a moment of silence followed by the Serenity Prayer.
The 12 Traditions were read.

Members Present: 3 *of members present*)

GENERAL REPORT:1)LEM DID FOLLOW UP WITH CAROL BUQUET. ALSO TO SEE IF THEY HAVE MORE THAN 10 SEC. CLIPS OF PSA MESSAGES FROM WORLD SERVICE. 2)RECOVERY WALK THERE IS A NATIONAL RECOVERY MONTH. THERE WERE QUESTIONS REGARDING MANNING THE REGISTRATION TABLE.3) LEARNING DAY IT WAS A SUCCESS, CAROL LEARNED SOME THINGS. AND FOUND OUT SOME AREAS NEED HELP, SHE GAVE HER CONTACT INFO BUT HAVE NOT HEARD FROM ANYONE. 4) NEXT MONTH WE WILL HAVE PULL TAB PACKETS AVAILABLE FOR HOMEGROUPS. 5)NEWSPAPERS HAVE BEEN UPDATED NEWSGAZETTE, THE STAR NEWS *ORLANDO SENTINEL. ARE THERE ANY NEWSPAPERS THAT THE GROUPS HAVE I WILL TAKE PHONE NUMBERS AND EMAIL ADDRESSES AND SEE IF WE CAN PUT IN PSAS. 6) NEW TO CONTACT SAFE PROGRAM IN OSCEOLA SCHOOL. 7) CONTACTING SEMINOLE COUNTY SCHOOLS FOR PACKETS. 8) WORKING ON OUR BUDGET FOR THIS YEAR. 9) DID ANY GROUPS DISCUSS WHAT PROJECTS THEY HAVE THOUGHT OF FOR PR? 10)LETTER HEAD PAPER. WHEN WILL IT BE AVAILABLE?

ELECTIONS: NONE

UPCOMING EVENTS: AUGUST 5TH RECOVERY WALK

SPECIFIC CONCERNS OR NEEDS: NONE

**IN LOVING SERVICE,
CAROL B.**



®

H&I

**GOASCNA Subcommittee Report
8/13/2006**

Meeting: 7/18/2006 at 8:15 Pm
Location: 2113 South St

Opened the meeting with a moment of silence followed by the Serenity Prayer.
The 12 Traditions were read.
The H&I purpose was read.
The Clarity Statement was read.

We welcomed the New Attendees to the meeting.

Members Present: 16

GENERAL REPORT:

We had a very good meeting working out the details of the newly elected Panel Leaders. We had lots of questions answered, and made our Subcommittee seem very unified.

We currently have 18 Panel Leaders taking Presentations into 8 Facilities totaling 64 meetings per month.

ELECTIONS: None!

SPECIFIC CONCERNS OR NEEDS:

UPCOMING EVENTS: I told the Subcommittee about the Regional work shop that was going to be held in Ocala. But I didn't see any of them there it was very good though.

In loving service,

Terry C. Chair



® **Literature Input And Review SUBCOMMITTEE**

GOASCNA Subcommittee Report

(Date): Sunday, August 13, 2006

Meeting: Second Thursday of the month at 8:45 PM (2045 Hrs.)

Location: 626 E. Concord St., Orlando, Florida this is where "Give It Up" meets and the meeting is after the regular recovery meeting.

Members Present: _____ **(Number of members present)**

GENERAL REPORT: Our first meeting will be in September there are a few members from that home group that have communicated their willingness and availability. We asked the home group to see if it was ok with them for the subcommittee to meet their and it was voted in favor off. I would like to thanks a member that has asked to serve in the subcommittee and was at the Give It Up business meeting to ask if we could meet there, as I was at Regional Learning Day and was not able to attend their business meeting.

ELECTIONS:

SPECIFIC CONCERNS OR NEEDS:

UPCOMING EVENTS:

In loving service,

Lemuellee Q.
Subcommittee Chair

OASCNA SUB-COMMITTEE REPORT

SUBSOMMITTEE: Celebration of Unity

DATE: 8/13/06

CHAIR: Biff K

VICE-CHAIR: Joe S.

MEETING PLACE AND TIME: 626 E. Concord St.

Upstairs @ 7pm 1st Thursday of the month

NUMBER OF PEOPLE ATTENDING COMMITTEE MEETING: 10

GENERAL REPORT: met on Aug 3rd. Discussed

New Year Eve Event, looking for a facility.

All Sub-Committees are securing locations to

meet monthly. Discussed financial ad-hoc, finding

concluded to give area \$5000.

SPECIFIC CONCERNS OR NEEDS: Alt. Secretary
Alt. Treasurer, 5yr clean

time required. Hotel + Hospitality Chair + V-Chair,

Entertainment Chair + V-Chair, Marathon, -V-Chair

Registration, V-Chair, Program V-Chair, and Convention
Information V-Chair

UPCOMING EVENTS: Celebration of Unity 25

Please pre-register \$10⁰⁰ till April 15, 2007.

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: _____

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 _____

____ / ____ / ____

FLORIDA REGIONAL SERVICE OFFICE ORDER FORM

863-683-8224

BOOKS				
DESCRIPTION	ITEM #	QUANTITY	PRICE	TOTAL
Basic Text, English, hard cover	EN-1101		\$9.89	\$0.00
Basic Text, English, large print	LG-1101		\$15.00	\$0.00
Basic Text, English, large print, lined	LN-1101		\$9.89	\$0.00
Basic Text, English, soft cover	EN-1102		\$9.89	\$0.00
Basic Text, 20th Anniversary	EN-1104		\$25.00	\$0.00
Basic Text, pocket-sized version	EN-1105		\$11.00	\$0.00
Just For Today, soft cover	EN-1112		\$7.81	\$0.00
Sponsorship Book, soft cover	EN-1130		\$7.00	\$0.00
It Works, hardcover	EN-1140		\$7.81	\$0.00
It Works, soft cover	EN-1143		\$7.38	\$0.00
It Works, large print	LG-1140		\$11.00	\$0.00
NA Step Working Guides	EN-1400		\$7.30	\$0.00
BOOKLETS		Book subtotal ->		\$0.00
DESCRIPTION	ITEM #	QUANTITY	PRICE	TOTAL
Twelve Concepts for NA Service	EN-1164		\$1.10	\$0.00
Introductory Guide to NA	EN-1200		\$1.70	\$0.00
White Booklet	EN-1500		\$0.63	\$0.00
White Booklet for H&I - no staples	EN-1500H&I		\$0.63	\$0.00
White Booklet, large print	LG-1500		\$0.63	\$0.00
The Group Booklet	EN-1600		\$0.63	\$0.00
Behind the Walls	EN-1601		\$0.63	\$0.00
Behind the Walls for H&I - no staples	EN-1601H&I		\$0.63	\$0.00
In Times of Illness	EN-1603		\$0.63	\$0.00
NA – A Resource in Your Community	EN-1604		\$0.32	\$0.00
Information about NA	EN-1604A		\$0.25	\$0.00
The Group IP	EN-3102		\$0.26	\$0.00
Working Step Four in NA	EN-3110		\$0.65	\$0.00
For Those in Treatment	EN-3117		\$0.26	\$0.00
The Loner	EN-3121		\$0.26	\$0.00
Self-Support: Principle & Practice	EN-3125		\$0.26	\$0.00
PAMPHLETS		Booklets subtotal ->		\$0.00
IP DESCRIPTION & NUMBER (#)	ITEM #	QUANTITY	PRICE	TOTAL
Who, What, How & Why # 1	EN-3101		\$0.21	\$0.00
Another Look # 5	EN-3105		\$0.21	\$0.00
Recovery, Relapse # 6	EN-3106		\$0.21	\$0.00
Am I an Addict? # 7	EN-3107		\$0.21	\$0.00
Just For Today # 8	EN-3108		\$0.21	\$0.00
Living the Program # 9	EN-3109		\$0.21	\$0.00
Sponsorship # 11	EN-3111		\$0.21	\$0.00
Triangle of Self-Obsession #12	EN-3112		\$0.21	\$0.00
Youth and Recovery #13	EN-3113		\$0.21	\$0.00
One Addict's Experience #14	EN-3114		\$0.21	\$0.00
PI and the NA Member #15	EN-3115		\$0.21	\$0.00
For the Newcomer #16	EN-3116		\$0.21	\$0.00
Self-Acceptance #19	EN-3119		\$0.21	\$0.00
H&I and the NA Member # 20	EN-3120		\$0.21	\$0.00
Welcome to NA #22	EN-3122		\$0.21	\$0.00
Staying Clean on the Outside #23	EN-3123		\$0.21	\$0.00
Hey! Whats the Basket For? #24	EN-3124		\$0.21	\$0.00
Accessibility For Those w/Additional Needs #26	EN-3126		\$0.21	\$0.00
Pamphlets subtotal ->			\$0.00	
PAGE 1 TOTAL:			\$0.00	

FLORIDA REGIONAL SERVICE OFFICE ORDER FORM

863-683-8224

SERVICE HANDBOOKS AND GUIDES				
DESCRIPTION	ITEM #	QUANTITY	PRICE	TOTAL
H&I Handbook (w/audio tape)	EN-2102		\$8.45	\$0.00
A Guide to Public Information	EN-2103		\$4.28	\$0.00
A Guide to World Service	EN-2104		\$3.74	\$0.00
Literature Committee Handbook	EN-2105		\$2.46	\$0.00
Handbook for NA Newsletters	EN-2106		\$1.81	\$0.00
A Guide to Phonenumber Service	EN-2107		\$3.10	\$0.00
Convention Guidelines	EN-2108		\$3.74	\$0.00
Treasurer's Handbook	EN-2109		\$1.81	\$0.00
Group Treasurer's Workbook	EN-2110		\$1.81	\$0.00
A Guide to Local Service	EN-2111		\$6.20	\$0.00
Outreach Resource Information	EN-2113		\$2.34	\$0.00
Additional Needs Resource Information	EN-2114		\$2.34	\$0.00
Institutional Group Guide	EN-2115		\$3.64	\$0.00
		HandBook subtotal ->		\$0.00
ACCESSORIES				
DESCRIPTION	ITEM #	QUANTITY	PRICE	TOTAL
Group Treasurer's Record Pad	EN-9001		\$0.64	\$0.00
Literature Rack (Wire, 8 Pocket)	EN-9053		\$18.00	\$0.00
Literature Rack (Wire, 16 Pocket)	EN-9054		\$25.00	\$0.00
Literature Rack (Wire, 20 Pocket)	EN-9055		\$32.95	\$0.00
Literature Rack (Wire, 25 Pocket)	EN-9056		\$38.95	\$0.00
NA Wallet Cards – 500 (Overdose/Jail)	EN-9060		\$6.20	\$0.00
NA Wallet Cards – 500 (Recovery is Possible)	EN-9061		\$6.20	\$0.00
NA Wallet Cards – 500 (3rd Step)	EN-9062		\$6.20	\$0.00
NA Wallet Cards – 500 (Serenity Prayer)	EN-9063		\$6.20	\$0.00
NA Wallet Cards – 100 (Mixed)	EN-9064		\$2.00	\$0.00
NA Wallet Group Reading Cards - (Bundle of 15)	EN-9127		\$1.20	\$0.00
6 Poster Set	EN-9070		\$6.74	\$0.00
"My Gratitude Speaks" Poster	EN-9071		\$0.80	\$0.00
Serenity Prayer Poster	EN-9072		\$0.80	\$0.00
Twelve Steps Poster	EN-9073		\$2.46	\$0.00
Twelve Traditions Poster	EN-9074		\$2.46	\$0.00
Third Step Prayer Poster	EN-9075		\$0.80	\$0.00
Just For Today Poster	EN-9076		\$0.80	\$0.00
Twelve Concepts Poster	EN-9077		\$2.46	\$0.00
PI Poster (8 1/2 x 11")	EN-9108		\$0.48	\$0.00
PI Poster (16 x 21")	EN-9109		\$1.23	\$0.00
PI Folder	EN-9110		\$1.60	\$0.00
Group Reading Cards	EN-9130		\$2.24	\$0.00
Basic Journal - Hard Cover	EN-9400		\$7.81	\$0.00
NA Medallion Journal Black	EN-9401		\$15.00	\$0.00
NA Medallion Journal Terra Cotta	EN-9402		\$15.00	\$0.00
"Basic" Mug - dark blue	EN-9415		\$5.61	\$0.00
The NA Way Mug	EN-9416		\$6.25	\$0.00
Slugfest	EN-9406		\$9.40	\$0.00
		Accessories subtotal ->		\$0.00
		PAGE 2 TOTAL:		\$0.00

FLORIDA REGIONAL SERVICE OFFICE ORDER FORM

863-683-8224

KEY TAGS					
DESCRIPTION	ITEM #	QUANTITY	PRICE	TOTAL	
Welcome – White	EN-4100		\$0.37	\$0.00	
30 Days – Orange	EN-4101		\$0.37	\$0.00	
60 Days – Green	EN-4102		\$0.37	\$0.00	
90 Days – Red	EN-4103		\$0.37	\$0.00	
6 Months – Blue	EN-4104		\$0.37	\$0.00	
9 Months – Yellow	EN-4105		\$0.37	\$0.00	
1 Year – Moonglow	EN-4106		\$0.37	\$0.00	
18 Months – Grey	EN-4107		\$0.37	\$0.00	
Multiple Years – Black	EN-4108		\$0.37	\$0.00	
CHIPS			Key Tags subtotal ->		\$0.00
DESCRIPTION	ITEM #	QUANTITY	PRICE	TOTAL	
Welcome – White	EN-4200		\$0.30	\$0.00	
30 Days – Orange	EN-4201		\$0.30	\$0.00	
60 Days – Green	EN-4202		\$0.30	\$0.00	
90 Days – Red	EN-4203		\$0.30	\$0.00	
6 Months – Blue	EN-4204		\$0.30	\$0.00	
9 Months – Yellow	EN-4205		\$0.30	\$0.00	
1 Year – Moonglow	EN-4206		\$0.30	\$0.00	
18 Months – Grey	EN-4207		\$0.30	\$0.00	
Multiple Years – Black	EN-4208		\$0.30	\$0.00	
MEDALLIONS			Chips subtotal ->		\$0.00
DESCRIPTION	YEARS	ITEM #	QUANTITY	PRICE	TOTAL
Fill in year needed example- Bronze (10 year) or => EN-4310 for example					
Bronze		EN-43		\$2.40	\$0.00
Bronze		EN-43		\$2.40	\$0.00
Bronze		EN-43		\$2.40	\$0.00
Bronze		EN-43		\$2.40	\$0.00
Bronze		EN-43		\$2.40	\$0.00
Bronze		EN-43		\$2.40	\$0.00
Bronze		EN-43		\$2.40	\$0.00
Bronze		EN-43		\$2.40	\$0.00
Bronze		EN-43		\$2.40	\$0.00
Bronze		EN-43		\$2.40	\$0.00
Bronze		EN-43		\$2.40	\$0.00
Bronze		EN-43		\$2.40	\$0.00
Bi-Plate		EN-53		\$12.36	\$0.00
Bi-Plate		EN-53		\$12.36	\$0.00
Bi-Plate		EN-53		\$12.36	\$0.00
Bi-Plate		EN-53		\$12.36	\$0.00
Gold		EN-73		\$11.23	\$0.00
Gold		EN-73		\$11.23	\$0.00
Gold		EN-73		\$11.23	\$0.00
Gold		EN-73		\$11.23	\$0.00
Medallions subtotal ->					\$0.00
PAGE 3 TOTAL:					\$0.00

FLORIDA REGIONAL SERVICE OFFICE ORDER FORM

863-683-8224

SPANISH BOOKS AND BOOKLETS

DESCRIPTION	ITEM #	QUANTITY	PRICE	TOTAL
Basic Text, soft cover	CS-1102		\$5.61	\$0.00
Just For Today, soft cover	CS-1112		\$7.81	\$0.00
It Works, hardcover	CS-1140		\$7.81	\$0.00
Step Working Guide	CS-1400		\$7.30	\$0.00
Introductory Guide to NA	CS-1200		\$1.70	\$0.00
White Booklet	CS-1500		\$0.63	\$0.00
The Group Booklet	CS-1600		\$0.63	\$0.00
Behind the Walls	CS-1601		\$0.63	\$0.00
In Times of Illness	CS-1603		\$0.63	\$0.00
Working Step Four in NA	CS-3110		\$0.65	\$0.00
NA – A Resource in Your Community	CS-1604		\$0.32	\$0.00
Twelve Concepts for NA Service	CS-1164		\$1.10	\$0.00
The Group IP	CS-3102		\$0.26	\$0.00
For Those in Treatment	CS-3117		\$0.26	\$0.00
The Loner	CS-3121		\$0.26	\$0.00
Self Support #25	CS-3125		\$0.26	\$0.00
A Guide To World Service	CS-2104		\$3.74	\$0.00
A Guide To Local Service	CS-2111		\$6.20	\$0.00

SPANISH PAMPHLETS

Books subtotal -> **\$0.00**

IP DESCRIPTION & NUMBER (#)	ITEM #	QUANTITY	PRICE	TOTAL
Who, What, How & Why # 1	CS-3101		\$0.21	\$0.00
Another Look # 5	CS-3105		\$0.21	\$0.00
Recovery, Relapse # 6	CS-3106		\$0.21	\$0.00
Am I an Addict? # 7	CS-3107		\$0.21	\$0.00
Just For Today # 8	CS-3108		\$0.21	\$0.00
Living the Program # 9	CS-3109		\$0.21	\$0.00
Sponsorship #11	CS-3111		\$0.21	\$0.00
Triangle of Self-Obsession # 12	CS-3112		\$0.21	\$0.00
Youth and Recovery # 13	CS-3113		\$0.21	\$0.00
One Addict's Experience # 14	CS-3114		\$0.21	\$0.00
PI # 15	CS-3115		\$0.21	\$0.00
For the Newcomer #16	CS-3116		\$0.21	\$0.00
Self-Acceptance # 19	CS-3119		\$0.21	\$0.00
H&I and the NA Member # 20	CS-3120		\$0.21	\$0.00
Welcome to NA # 22	CS-3122		\$0.21	\$0.00
Staying Clean on the Outside # 23	CS-3123		\$0.21	\$0.00
Hey! What's the Basket For? #24	CS-3124		\$0.21	\$0.00

SPANISH KEY TAGS

Pamphlets subtotal -> **\$0.00**

DESCRIPTION	ITEM #	QUANTITY	PRICE	TOTAL
Welcome – White	CS-4100		\$0.37	\$0.00
30 Days – Orange	CS-4101		\$0.37	\$0.00
60 Days – Green	CS-4102		\$0.37	\$0.00
90 Days – Red	CS-4103		\$0.37	\$0.00
6 Months – Blue	CS-4104		\$0.37	\$0.00
9 Months – Yellow	CS-4105		\$0.37	\$0.00
1 Year – Moonglow	CS-4106		\$0.37	\$0.00
18 Months – Grey	CS-4107		\$0.37	\$0.00
Multiple Years – Black	CS-4108		\$0.37	\$0.00

SPANISH MEDALLIONS

Keytags subtotal -> **\$0.00**

DESCRIPTION	YEARS	ITEM #	QUANTITY	PRICE	TOTAL
Fill in year needed example- Bronze (10 year) or => EN-4310 for example					
Bronze		CS-43		\$2.40	\$0.00
Bronze		CS-43		\$2.40	\$0.00

SPANISH POSTERS & READING CARDS

Key Tags subtotal -> **\$0.00**

DESCRIPTION	ITEM #	QUANTITY	PRICE	TOTAL
6 Poster Set	CS-9070		\$6.74	\$0.00
"My Gratitude Speaks" Poster	CS-9071		\$0.80	\$0.00
Serenity Prayer Poster	CS-9072		\$0.80	\$0.00
Twelve Steps Poster	CS-9073		\$2.46	\$0.00
Twelve Traditions Poster	CS-9074		\$2.46	\$0.00
Third Step Prayer Poster	CS-9075		\$0.80	\$0.00
Just For Today Poster	CS-9076		\$0.80	\$0.00
Group Reading Cards	CS-9130		\$2.24	\$0.00

Posters subtotal -> **\$0.00**

PAGE 4 TOTAL: \$0.00

FLORIDA REGIONAL SERVICE OFFICE ORDER FORM

NON DISCOUNTABLE ITEMS SHEET				
BOOKS AND CD ROMS				
<i>DESCRIPTION</i>	<i>ITEM #</i>	<i>QUANTITY</i>	<i>PRICE*</i>	<i>TOTAL</i>
CD ROM - Basic Text (not audio)	EN-8900		\$18.85	\$0.00
CD ROM - It Works (not audio)	EN-8910		\$18.85	\$0.00
CD ROM - Step Working Guide (not audio)	EN-8911		\$18.85	\$0.00
CD ROM - Just For Today (not audio)	EN-8912		\$18.85	\$0.00
Miracles Happen	EN-1120		\$26.20	\$0.00
Just For Today, Gift Edition	EN-1114		\$15.75	\$0.00
It Works, Gift Edition	EN-1142		\$15.75	\$0.00
Sponsorship Book, Gift Edition	EN-1131		\$19.00	\$0.00
Starter Kit	EN-9020		\$5.50	\$0.00
Books/CD ROM subtotal ->				\$0.00
VIDEO AND AUDIO TAPE LITERATURE				
Just for Today Video tape (special order)	EN-8000		\$52.45	\$0.00
Basic Text Plus audio tape – 6 tapes	EN-8800		\$13.65	\$0.00
Basic Text audio tape – 3 tapes	EN-8801		\$9.89	\$0.00
Spanish Basic Text audio tape – 4 tapes	CS-8801		\$9.89	\$0.00
IP Tape One – IP's 1,5,6,7,8,9,11,12,13,14,16 & 19	EN-8802		\$2.40	\$0.00
IP Tape Two – White Booklet & IP 24	EN-8803		\$2.40	\$0.00
IP Tape Three – The Group Booklet & IP 22	EN-8804		\$2.40	\$0.00
IP Tape Four-Staying Clean in Isolation, IP's 10&21	EN-8805		\$2.40	\$0.00
IP Tape Five – Behind the Walls, IP's 20 & 23	EN-8806		\$2.40	\$0.00
It Works Audio Tape	EN-8820		\$16.75	\$0.00
Spanish - It Works Audio Tape	CS-8820		\$16.75	\$0.00
Basic Text Audio CD Set (4)	EN-8811		\$9.89	\$0.00
It Work Audio CD	EN-8821		\$16.75	\$0.00
Step Working Guide - Audio CD's (6-cd set)	EN-8830		\$21.60	\$0.00
NA Audio Archive Sampler on CD	EN-8950		\$15.00	\$0.00
Video/Tape subtotal ->				\$0.00
MEETING LISTS				
<i>DESCRIPTION</i>	<i>ITEM #</i>	<i>QUANTITY</i>	<i>PRICE*</i>	
South Florida Regional Meeting Lists	SFRML		\$0.75	\$0.00
South Atlantic Area Meeting List	SAAML		\$0.55	\$0.00
Meeting List subtotal ->				\$0.00
MEDALLIONS				
<i>DESCRIPTION</i>	<i>YEARS</i>	<i>ITEM #</i>	<i>QUANTITY</i>	<i>PRICE*</i>
Fill in year needed example- Silver (10 year) or =>		EN-6310 for example		
Silver		EN-63		\$24.00
Silver		EN-63		\$24.00
Silver		EN-63		\$24.00
Silver		EN-63		\$24.00
Silver		EN-63		\$24.00
Fill in year needed example- Color (10 year) or =>		Blue 10 for example		\$0.00
Blue		B-		\$18.00
Blue		B-		\$18.00
Burgandy		BU-		\$18.00
Burgandy		BU-		\$18.00
Green		G-		\$18.00
Green		G-		\$18.00
Medallions subtotal ->				\$0.00
NON-DISCOUNTABLE TOTAL *				\$0.00

****PLEASE NOTE: ALL ORDERS MUST BE PREPAID IN FULL BEFORE SHIPMENT CAN OCCUR, EXCEPT FOR AREAS WITHIN THE FLORIDA AND SOUTH FLORIDA REGIONS****

*****LITERATURE ORDERS RECEIVED WITHIN 3 WEEKS OF AREA WILL BE DELIVERED BY THE FOLLOWING AREA. AFTER 3 WEEKS THEY MAY OR MAY NOT BE FILLED IN TIME!*****

Page 1	(+) \$	\$0.00
Page 2	(+) \$	\$0.00
Page 3	(+) \$	\$0.00
Page 4 (Spanish)	(+) \$	\$0.00

TOTAL DISCOUNTABLE DOLLARS (enter this total in the appropriate box below)	(=) \$	\$0.00
Discounts: 2% 3% 5% 6% 7.50%	(-) \$	\$0.00

\$200-399.00	\$400-599.00	\$600-999.00	\$1000-2499.00	\$2500 and up
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SUB-TOTAL (=) \$ **\$0.00**

Non-Discountable Page Totals
non-discount **\$0.00**

(+) \$ **\$0.00**

Total Literature Order Before Fees and Taxes (=) \$ **\$0.00**

SHIPPING FEES:			
All Customers Must Pay Shipping if Total Lit Order is under \$50.00			
Total Lit Order is under \$50.00 - enter \$5.00 here >>	\$0.00	(+) \$	\$0.00
Shipping 8% <u>If Total Lit Order amount is \$50.01 - \$150.00 enter amt here ></u>	\$0.00	(+) \$	\$0.00
Shipping 7% <u>If Total Lit Order amount is \$150.01 - \$500.00 enter amt here ></u>	\$0.00	(+) \$	\$0.00
Shipping 6% <u>If Total Lit Order amount is over \$500.01 enter amt here ></u>	\$0.00	(+) \$	\$0.00
TOTAL AFTER SHIPPING & HANDLING FEES enter this amount in appropriate box below	(=) \$	\$0.00	

IF YOU ARE TAX EXEMPT YOU MUST PROVIDE A COPY OF EXEMPT CERTIFICATE

Florida Residents add 6% sales tax <u>before</u> shipping. Enter Total before S&H amount here>	\$0.00	(+) \$	\$0.00
Florida Discretionary Tax - if applicable: Enter Total before S&H if you owe 1/2% tax here>	\$0.00	(+) \$	\$0.00
Enter Total before S&H if you owe 1% tax here>	\$0.00	(+) \$	\$0.00
Enter Total before S&H if you owe 1.5% tax here>	\$0.00	(+) \$	\$0.00
Credit Card customers add \$2.50 for orders less than \$50.00 Enter \$2.50 here>	\$0.00	(+) \$	\$0.00
Credit Card customers add 5% for orders greater than \$50.01 Enter Total after S&H amount here>	\$0.00	(=) \$	\$0.00

TOTAL LITERATURE ORDER (=) \$ **\$0.00**

MAIL ORDER TO: Florida Regional Service Office, Inc. 706 N. Ingraham Avenue Lakeland, FL 33801 Phone: (863) 683-8224 FAX (863) 683-8184 Email Order To:	<i>The Preferred CreditCard Method is the Secured Online Website</i> CREDIT CARD: VISA M/C CARD #: _____ EXPIRATION DATE: _____
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MAKE ALL CHECKS & MONEY ORDERS PAYABLE TO: Florida Regional Service Office
Please include daytime phone numbers. Do not abbreviate Street or City.

BILL TO: Name: _____ Day Phone: _____
Street Address: _____
City: _____ State: _____ Zip Code: _____

SHIP TO: Name: _____ Day Phone: _____
Street Address: _____
City: _____ State: _____ Zip Code: _____

Enter Your Group, Area, or Facility Here: _____