

GOASCNA ATTENDANCE November 2008

	Groups	May-08	June-08	July-08	Aug-08	Sept-08	Oct-08	Nov-08
1	A Train to Somewhere	Present	Present	Present	Present	Present	Present	Present
2	Believing in Miracles	Present	Present	Present	Present	Present	Present	Present
3	Changing Through the Steps	Present	Present	Present	Present	Late	Present	Absent
4	Eastside Recovery	Present	Present	Present	Present	Present	Present	Late
5	Eatonville Group	Absent	Present	Present	Absent	Present	Present	Absent
6	Friday Night Live	Present	Late	Late	Present	Present	Absent	Absent
7	Give it Up	Present	Present	Present	Present	Present	Present	Present
8	Just For Today	Present	Present	Present	Present	Present	Present	Present
9	Learning to Live	Present	Present	Present	Present	Present	Present	Present
	Literature to Live By	New 5-08	NV-Late	Late	Late	Absent	Absent	NV-Present
10	Man to Man	Absent	NV-Present	NV-Absent	NV-Present	Present	Present	Absent
11	Man up in Recovery	Present	Absent	Present	Present	Present	Present	Present
12	Miracles at Noon	Present	Present	Late	Late	Late	Late	Present
13	Miracles of Faith	Present	Present	Absent	Late	Present	Present	Present
14	NA the Only Game in Town	NV-Present	Present	Present	Late	Present	Present	Present
15	New Beginnings		New-6-08	NV-Late	Present	Absent	Present	Present
16	Rainbow Recovery					New 9-08	NV-Present	Present
17	R.A.W. Ready And Willing	Late	Late	Late	Late	Present	Present	Present
18	Recovery at Work at Carver Shores	Absent	Present	Present	Absent	Present	Late	Present
19	Recovery for the Soul	New 5-08	NV-Present	NV-Absent	Present	Present	Present	Absent
20	Recovery in Pine Hills	Present	Absent	Present	Present	Late	Absent	Present
21	Recovery in the White House					New 9-08	NV-Present	Absent
22	Solo Por Hoy	Present	Absent	Present	Present	Present	Present	Absent
23	Still Working On It	Present	Present	Present	Present	Present	Present	Present
24	Sunday Skool	Present	Late	Present	Present	Present	Present	Present
25	The NA Way						NV-New	NV-Present
26	Un Nuevo Amanecer	Present	Present	Present	Present	Present	Present	Present
27	United We Stand	Present	Present	Present	Absent	Present	Present	Absent
	Women Recover 2							New 11-08
28	Young and Free	Present	Present	Present	Present	Present	Present	Present
	TOTAL GROUPS PRESENT	26/21V	23/19V	27/25V	20/18v		24/21v	20/18v
	Admin & Sub Committees	May-08	June-08	July-08	Aug-08	Sept-08	Oct-08	Nov-08
	Chair	Present	Excused	Present	Present	Present	Present	Excused
	V. Chair	Present	Present	Present	Present	Present	Present	Present
	Secretary	Present	Present	Present	Present	Excused	Present	Present
	Alt. Sec.	Excused	Present	Present	VACANT	VACANT	Present	Present
	Treasurer	Present	Present	Present	Present	Present	Present	Present
	Alt. Treas.	VACANT	VACANT	VACANT	VACANT	VACANT	VACANT	Present
	RCM1	Present	Present	Present	Present	Present	Present	Present
	RCM2	Present	Present	Present	Present	Present	Present	Excused
	Literature Distributor	Late	Present	Present	Present	Present	Present	Present
	Alt Literature Dist.	Present	Present	Present	Late	Present	Late	Present
	Activities	Present	Excused	Absent	Present	Present	Present	Present
	Vice Activities	Absent	Present	Late	VACANT	VACANT	VACANT	VACANT
	Helpline	Present	Present	Present	Present	Excused	Present	Present
	Vice Helpline	VACANT	VACANT	VACANT	Excused	Present	Present	Present
	H & I	Late	Late	Late	Present	Excused	Present	Present
	Vice H & I	Excused	Absent	Absent	VACANT	VACANT	VACANT	VACANT
	Public Relations	Present	Present	Present	VACANT	VACANT	VACANT	VACANT
	Vice Public Relations	VACANT	VACANT	VACANT	VACANT	VACANT	VACANT	VACANT
	Unidos Chair	Present	Present	Present	Present	Late	Present	Excused
	Unidos Vice	Absent	Present	Late	Late	Excused	VACANT	VACANT
	Web page	Excused	Excused	Absent	VACANT	VACANT	VACANT	VACANT
	Vice Web page	VACANT	VACANT	Late	Present	Excused	Present	Excused

Opened Meeting: 10:04 AM ;(Serenity prayer, Traditions, Concepts, Purpose)

Welcomed new groups:

-None

Secretary Report

Motion#0811001: To accept the October Minutes.

Maker and Second: Young and Free/Sunday Skool

Vote Results: **(CARRIED) Unanimous**

Treasurer Report**

Motion#0811002: To accept the October Treasurers Report.

Maker and Second: ???

Vote Results: **(CARRIED) Unanimous**

Administrative Reports

Chair Report**

RCM Report**

Literature Distributor**

Group Reports**

- NA the Only Game In Town

Ad hoc Committee**

- Policy Fiscal Year Ad hoc (Admin.)

-

SUBCOMMITTEE REPORTS**

Activities

Helpline

Hospitals & Institutions

Public Relations (Area Vice Chair presented report)

Unidos en Recuperation

Webpage

FRCNA Support Committee Members: Ben (Merch.), Nicki (Hospitality), Krista (Programming),

Faith (Programming), Ricky (Hospitality), Demetrius (Marathon), Carol (Marathon)

Nominations

- Dennis (FRC Support Entertainment Committee)

- Sonia (FRC Support Registration Committee)

- Al (FRC Support Registration Committee)

-

OPEN FLOOR TOPICS

- Policies to new groups

- 10th Concept

- Gratitude

OLD BUSINESS

-NONE

ELECTIONS:

Motion for Nomination for Dennis for FRC Support Entertainment Committee Member

Maker and Second: RAW at Carver Shores/??

Vote Results: **CARRIED UNANIMOUSLY**

Motion for Nomination for Sonia for FRC Support Registration Committee Member

Maker and Second: ??/??

Vote Results: CARRIED UNANIMOUSLY

Motion for Nomination for AI for FRC Support Registration Committee Member

Maker and Second: ??/??

Vote Results: CARRIED UNANIMOUSLY

NEW BUSINESS

Motion#0811003: To receive starter kit for new group “Women Recover 2”

Maker and Second: Women Recover 2 and Man Up In Recovery

Intent:

Vote Results: Carried Unanimously 18 yes, 0 no, 0 abstentions

Motion#0811004: New Lit. Order Form

Maker and Second: ?? and ??

Intent:

Vote Results: Withdrawn – Chair Handled

Motion#0811005: To accept attached activities Sponsorship Banquet budget/checklist

Maker and Second: Activities and Believing in Miracles

Intent: To inform the ASC of the activities Sub Committee plans and to gain the approval of the ASC to go ahead with activities according to the attached budget/checklist per policy.

Vote Results: Tabled To Groups (TTG)

Motion#0811006P: Update Webpage subcommittee guidelines

Maker and Second: Webpage and Believing in Miracles

Intent: To reorganize Section B. Functions and Responsibilities

Vote Results: Tabled To Groups (TTG)

Motion#0811007P: See attached motion sheet for entire motion

Maker and Second: Treasurer and Young and Free

Intent: To state an officer’s duty and responsibility in the appropriate section of the GOASCNA procedural guidelines

-Ruled as Housekeeping Motion by Chair

Vote Results: Tabled To Groups (TTG)

Motion#0811008P: See attached motion sheet for entire motion

Maker and Second: Ad-Hoc on Fiscal Year and Young and Free

Intent: To inform the ASC of the activities Sub Committee plans and to gain the approval of the ASC to go ahead with activities according to the attached budget/checklist per policy.

Vote Results: Tabled To Groups (TTG)

Motion#0811009P: See attached motion sheet for entire motion

Maker and Second: Ad-hoc on Fiscal Year and Learning to Live

Intent: Fiscal Responsibility

Vote Results: Tabled To Groups (TTG)

Motion#0811010P: See attached motion sheet for entire motion

Maker and Second: Ad-hoc on Fiscal Year and Young and Free

Intent: To make GOASCNA’S fiscal year statement easy to locate in the GOASCNA Procedural Guidelines

-Ruled as Housekeeping Motion by Chair

Vote Results: Carried Unanimously

Motion#0811011P: See attached motion sheet for entire motion

Maker and Second: Ad-hoc on Fiscal Year and TTS

Intent: To state an officer’s duty and responsibility in the appropriate section of the GOASCNA Procedural Guidelines and to re-word the statement to accurately reflect the extent of the responsibility

Vote Results: Tabled To Groups (TTG)

Motion#0811012P: See attached motion sheet for entire motion

Maker and Second: Ad-hoc on Fiscal Year and Young and Free

Intent: a. To remove the production of a report that is a financial security risk to the Area and, b. To remove an expenditure report statement that will be noted under 2. Duties and Responsibilities if Ad-hoc on FY Motion #4 passes

Vote Results: **Tabled To Groups (TTG)**

Motion#0811013P: See attached motion sheet for entire motion

Maker and Second: Secretary and Vice-Chair

Intent: To follow parliamentary procedure and distribute responsibility more evenly among the Admin.

Vote Results: **Tabled To Groups (TTG)**

Motion#0811014P: See attached motion sheet for entire motion

Maker and Second: Secretary and Vice-Chair

Intent: To follow parliamentary procedure and distribute responsibility more evenly among the Admin.

Vote Results: **Ruled Out of Order (ROO)**

Open Positions

*Vice Chair – H & I

*Vice Chair – Activities

*Vice Chair – PR

*Chair – PR

*Chair – Webpage

See contact sheet for details.

FRCNA Support Committee Members: open positions (2)

- Merchandise: 1
- Entertainment: 1

CLOSED MEETING

Legend: **See Attached Report

GOASCNA Activities Subcommittee
Event Checklist and Final Figures

Event: Sponsorship Banquet 200 addicts
 Scheduled Date: 03/01/13
 Scheduled Time: TBD
 Location of Event: Eastmonte Park Civic Center 830 Magnolia Dr Altamonte Springs, FL 32701

Expenses:	Budget	Notes:	Actual
Facility Rental	\$ 500.00		
Entrees	\$ 1,621.46	boston market 7.25 per plate	
Drinks	\$ 110.00		
3 - Cakes	\$ 240.00	publix 3x\$75	
ice	\$ 20.00		
Coffee, Creamer & Sugar	\$ 40.00		
Utensils/Paper Products/Cups	\$ 50.00	most supplied boston market	
Printing Costs (flyers, tickets, etc.)	\$ 35.00		
Family Feud	\$ 100.00		
Entertainment & PA System	\$ 300.00		
table Dressing			
Table Cloths	\$ 60.00	15 rounds 2.99ea rectangle .99ea	
Sponsorship Books	\$ 210.00		
Mugs	\$ 116.00	19 x \$5.61 x 6.5% tx +8% shipping	
Flowers	\$ 60.00		
Comemorative Text	\$ 27.00	To be raffled off	
Misc -			
Total Expenses:	\$ 3,489.46		\$ -

Revenue:	#	\$ Each	Budget
Tickets	200	\$ 20.00	\$ 4,000.00
Coffee - free			\$ -
Soda and Bottled Water	100	\$ 1.00	\$ 100.00
7th Tradition			\$ -
Commerative Raffle	200	\$ 1.00	\$ 200.00
Misc -			\$ -
Misc -			\$ -
Misc -			\$ -

#	\$ Each	Actual
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -

Total Revenue: \$ 4,300.00 \$ -

Total Profit (Loss) Budget: \$ 810.54 Actual: \$ -

XIII. Webpage

The Webpage Subcommittee uses WSC approved A Guide to Local Services in NA as its guidelines. Exceptions to those guidelines are below.

A. Purpose

The primary purpose of the Greater Orlando Area Webpage Subcommittee is to coordinate, plan, and implement internet information for GOASCNA, via www.orlandona.org, and to further NA's primary purpose. It is directly responsible to the Greater Orlando Area of Narcotics Anonymous.

B. Functions and Responsibilities

The responsibilities of this subcommittee are prioritized as follows:

1. Meetings
 - a. Webpage is to upload the current GOASCNA meeting list to orlandona.org in PDF format
 - b. Webpage is to update the orlandona.org online meetings
 - c. To act as NAWS A/R database, for groups, and GOASCNA, to maintain accurate information in NAWS database.
2. Implement ASC directives in a timely manner.

Webpage is to check all accounts for GOASCNA webpage's, reply and/or forward emails/information as needed (To appropriate Sub-committee, Admin Committee, GSR's) regularly, at least once a week
3. Events
 - a. Webpage is to provide an accurate calendar of events on orlandona.org
 - b. Webpage manages flyers submitted via the website, as follows:
 1. Webpage reviews all flyers submitted for posting to the website
 2. Webpage posts those flyers that meet the criteria per the GOASCNA guidelines, I. General Committee Guidelines, K. flyers
 3. Webpage communicates to the requester if flyer does not meet guideline requirements and cannot be posted
4. Webpage is to upload the current GOASCNA meeting minutes to orlandona.org in PDF format
5. Guidelines
 - a. Webpage is to upload the current GOASCNA procedural guidelines to orlandona.org in PDF format
 - b. Webpage is to upload the current "Changes Log" of the GOASCNA procedural guidelines to orlandona.org in PDF format
6. Webpage is to manage the GOASCNA online mailing list. The mailing list is a listing of all emails from the GOASCNA contact list. (Please refer to the "Frequently Asked Questions" on the website, for more information.)
7. Webpage is to manage the GOASCNA newsletter mailing list. This mailing list is a subscription list of anyone wishing to receive announcements from orlandona.org. (Please refer to the "Frequently Asked Questions" on the website, for more information.)

C. Meetings and Membership

1. All meetings are to be held at regularly scheduled times and places. Each meeting is to be well publicized thus encouraging all members to attend.
2. The subcommittee consists of the following:
 - a. Chairperson (Elected by GOASCNA).
 - b. Vice-Chairperson (Elected by GOASCNA)
 - c. Secretary (Elected by Webpage subcommittee).
 - d. NAWS Area Representative (AR) (Elected by Webpage subcommittee)
 - e. General Members.

D. Qualifications for Membership

1. Be a member of Narcotics Anonymous.
2. Have the personal time and abilities to perform the duties.
3. Have a willingness and desire to server in the position.
4. Clean time and service experience.
 - a. Chairperson
 - (1) See GOASCNA procedural guidelines subcommittee chairperson guidelines.
 - (2) Knowledge of one or more of the following webpage languages: HTML, XHTML, PHP, and/or JAVA.
 - (3) Knowledge of webpage design software.
 - (4) Knowledge of FTP (file transfer protocol).
 - (5) Internet Access.
 - (6) Ownership of a computer with minimum requirements, of Pentium III, 256 megs of ram, ability to install software as need on computer.
 - (7) Access to printer, and image scanner.
 - b. Vice-Chairperson
 - (1) See GOASCNA procedural guidelines subcommittee vice-chairperson guidelines.
 - (2) Knowledge of webpage languages: HTML, XHTML, PHP, and/or JAVA.
 - (3) Knowledge of webpage design software.
 - (4) Knowledge of FTP (file transfer protocol).
 - (5) Internet Access.
 - (6) Ownership of a computer with minimum requirements, of Pentium III, 256 megs of ram, ability to install software as need on computer.
 - c. Secretary
 - (1) Minimum 6 months continuous abstinence from all drugs
 - (2) Internet Access
 - (3) Access to printer, and image scanner
 - d. General Members
 - (1) Any recovering addict with the desire to make the commitment to work with the committee

E. Responsibilities of Positions

1. Chairperson
 - a. Arrange times and agenda for all subcommittee meetings
 - b. Facilitate subcommittee meetings
 - c. Responsible for and present at all functions of the subcommittee (i.e. Learning Day)
 - d. Represent the subcommittee at monthly Area Service Committee meetings
 - e. Participate in as many RSC weekends as possible
 - f. Responsible for the handling and accounting of any funds associated with this committee
 - g. Provide a budget to GOASCNA by September each year
 - Budget will consist of:
 - 1) Domain name registration
 - 2) Website host
 - 3) Learning Day
 - 4) Rent for meeting space
 - 5) Administrative expenses
 - h. Mentor the Vice Chairperson to assume the Chairperson's responsibilities
2. Vice Chairperson
 - a. Assist the Chairperson as necessary.
 - b. Perform the duties of the Chairperson in the Chairperson's absence.
3. NAWS Area Representative (AR)

- a. Maintain NAWS database for GOASCNA.
- 4. Secretary
 - a. Record the minutes and attendance at each subcommittee meeting
 - b. Maintain a contact list of subcommittee members
- 5. General Members
 - a. Provide input and assistance to the subcommittee

F. Agenda for Meeting

- 1. Open with the Serenity Prayer
- 2. Read the Twelve Traditions of Narcotics Anonymous
- 3. Read the Twelve Concepts of Narcotics Anonymous
- 4. Read the minutes of the previous meeting
- 5. Old Business
- 6. Elections
- 7. New Business
- 8. Closing Prayer

G. Voting Members

- 1. A recovering addict who has attended two consecutive subcommittee meetings
- 2. Voting privileges will be forfeited if a member does not attend two consecutive subcommittee meetings
- 3. Voting privileges can be re-established by attending two consecutive subcommittee meetings

H. Motions

- 1. Motions may be brought to the floor as a part of new business

I. Voting Procedures

- 1. A simple majority of the voting members is required to pass a motion

GOASCNA MOTION SHEET

MOTION # 0811007P

MAKER: Treasurer

SECOND:

MOTION:

To move "Within 7 calendar days of ASC, the Treasurer and/or Alt. Treasurer will submit the Treasurer's report to the Secretary and make deposit of monies collected at the ASC."

from

IV. ASC Finances,

J. Within 7 calendar days of ASC, the Treasurer and/or Alt. Treasurer will submit the Treasurer's report to the Secretary and make deposit of monies collected at the ASC.

To the last item under

V. Officer Guidelines

E. Treasurer

2. Duties and Responsibilities

g. Within 7 calendar days of ASC, the Treasurer and/or Alt. Treasurer will submit the Treasurer's report to the Secretary and make deposit of monies collected at the ASC.

INTENT: To state an officer's duty and responsibility in the appropriate section of the GOASCNA Procedural Guidelines

PROS:

CONS:

AMENDMENT MAKER:

AMENDMENT SECOND:

AMENDMENT:

OUTCOME:

FOR:

AGAINST:

ABSENTION:

CARRIED

DEFEATED

TABLE TO GROUPS

COMMITTED TO.....

GOASCNA MOTION SHEET

MOTION # 0811008P

MAKER: Ad-Hoc on FY

SECOND:

MOTION: Ad-Hoc on FY motion #1

To change the due date of subcommittee projected budgets, under

V. Officer Guidelines

J. Subcommittee Chairperson

2. Duties and Responsibilities

from

e. Prepare and submit a projected budget to the GOASCNA for approval within 2 months of election

to

e. Prepare and submit a projected subcommittee budget at the April GOASCNA to commence on the new fiscal year beginning in July

INTENT: Fiscal Responsibility

PROS:

CONS:

AMENDMENT MAKER:

AMENDMENT SECOND:

AMENDMENT:

OUTCOME:

FOR:

AGAINST:

ABSENTION:

CARRIED

DEFEATED

TABLE TO GROUPS

COMMITTED TO.....

GOASCNA MOTION SHEET

MOTION # 0811009P

MAKER: Ad-Hoc on FY

SECOND:

MOTION: Ad-Hoc on FY motion #2

To add the responsibility of preparing and submitting an Admin budget, under

V. Officer Guidelines

A. Chairperson

2. Duties and Responsibilities

- j. Prepare and submit a projected Administrative budget at the April GOASCNA to commence on the new fiscal year beginning in July

INTENT: Fiscal Responsibility

PROS:

CONS:

AMENDMENT MAKER:

AMENDMENT SECOND:

AMENDMENT:

OUTCOME:

FOR:

AGAINST:

ABSENTION:

CARRIED

DEFEATED

TABLE TO GROUPS

COMMITTED TO.....

GOASCNA MOTION SHEET

MOTION # 0811010P

MAKER: Ad-Hoc on FY

SECOND:

MOTION: Ad-Hoc on FY motion #3
To move "The GOASCNA fiscal year will run from July to June"

- from
- IV. ASC Finances
 - C. An Ad-Hoc committee.....
 - 1. Evaluation of the Area's finances
 - b. The GOASCNA fiscal year will run from July to June

- to
- IV. ASC Finances
 - A. The GOASCNA fiscal year will run from July to June

And the current items A thru K will become items B thru L

INTENT: to make GOASCNA's fiscal year statement easy to locate in the GOASCNA Procedural Guidelines

PROS: CONS:

AMENDMENT MAKER:	AMENDMENT SECOND:
AMENDMENT:	

OUTCOME:	FOR:	AGAINST:	ABSENTION:
CARRIED	DEFEATED	TABLE TO GROUPS	COMMITTED TO.....

GOASCNA MOTION SHEET

MOTION # 0811011P

MAKER: Ad-Hoc on FY

SECOND:

MOTION: Ad-Hoc on FY motion #4

To delete

IV. ASC Finances

D. An Ad-Hoc committee...

1. Evaluation of the Area's finances

a. The treasurer is to provide an expenditure report of all expenditures, at the end of the fiscal year.

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And to add

V. Officer Guidelines

E. Treasurer

2. Duties & Responsibilities

g. The Treasurer is to provide an annual expenditure report of all expenditures, excluding the convention committees, at the end of the Treasurer's term.

INTENT: To state an officer's duty and responsibility in the appropriate section of the GOASCNA Procedural Guidelines and to re-word the statement to accurately reflect the extent of the responsibility

PROS:

CONS:

AMENDMENT MAKER:

AMENDMENT SECOND:

AMENDMENT:

OUTCOME:

FOR:

AGAINST:

ABSENTION:

CARRIED

DEFEATED

TABLE TO GROUPS

COMMITTED TO.....

GOASCNA MOTION SHEET

MOTION # 0811012P

MAKER: Ad-Hoc on FY

SECOND:

MOTION: Ad-Hoc on FY motion #5

To delete

V. Officer Guidelines

E. Treasurer

3. Reports

a. a copy of bank statements that is current

b. a balance sheet via either Quickbooks, or a spreadsheet, to include all current budgets and expenditures for each of the standing subcommittees of the GOASCNA, excluding the Unity Committee.

INTENT:

a. To remove the production of a report that is a financial security risk to the Area and

b. to remove an expenditure report statement that will be noted under 2. Duties and Responsibilities if Ad-Hoc on FY Motion #4 passes

PROS:

CONS:

AMENDMENT MAKER:

AMENDMENT SECOND:

AMENDMENT:

OUTCOME:

FOR:

AGAINST:

ABSENTION:

CARRIED

DEFEATED

TABLE TO GROUPS

COMMITTED TO.....

GOASCNA MOTION SHEET

MOTION # 0811013P

MAKER: Secretary

SECOND:

MOTION: To move from Secretary section of Guidelines to the Chairperson section in the GOASCNA Guidelines under

V. Officer Guidelines

A. Chairperson

1. Duties and Responsibilities

j. Annually in February, distribute one copy of the GOASCNA Procedural Guidelines to each group and subcommittee, which has been updated with the carried Policy motions from the prior year

INTENT: To follow parliamentary procedure and distribute responsibility more evenly among the Admin

PROS:

CONS:

AMENDMENTS MAKER:

AMENDMENT SECOND:

AMENDMENT:

OUTCOME:

FOR:

AGAINST:

ABSENTION:

CARRIED

DEFEATED

TABLE TO GROUPS

COMMITTED TO.....

GOASCNA MOTION SHEET

MOTION # 0811014P

MAKER: Secretary

SECOND:

MOTION: To delete from the GOASCNA Guidelines under,

V. Officer Guidelines

C. Secretary

2. Duties and Responsibilities

1. e. Responsible for maintaining the GOASCNA Procedural Guidelines, as follows:

a. Maintain a list of the policy motions that have carried at ASC and add these motions to the Procedural Guidelines

b. Annually in February, distribute one copy of the GOASCNA Procedural Guidelines to each group and subcommittee, which has been updated with the carried Policy motions from the prior year

and have it read instead, Quarterly (beginning record at the February ASC), distribute to each group and subcommittee a log of the policy motions that have passed during the previous 3 months

INTENT: To follow parliamentary procedure and distribute responsibility more evenly among the Admin.

PROS:

CONS:

AMENDMENTS MAKER:

AMENDMENT SECOND:

AMENDMENT:

OUTCOME:

FOR:

AGAINST:

ABSENTION:

CARRIED

DEFEATED

TABLE TO GROUPS

COMMITTED TO.....



GOASCNA Chairperson Report November 2008

Chairperson:	Brenda C	Alt Treasurer:	Bruce P
Vice-Chairperson:	Stephanie W	RCM Primary:	Steve C
Secretary:	Whitney O	RCM Secondary:	Liz B
Alt Secretary:	Dennisse	Lit Distributor:	David C
Treasurer:	Gail S	Alt Lit Distributor:	John T

Dear GO ASC,

Your Chair sends her regrets for her absence at November's ASC. A production schedule change at work necessitate that I work this morning, if not the whole day. I am confident you are in good hands with the leadership of our Vice-Chair and other Admin members.

Since last month's meeting, the ASL DVD's were ordered, and they have arrived. Our RCMs/Secretaries will hand these out – one (1) to each group, per last month's group consensus. If there are extra, I am requesting that we donate one, along with a NAWS order form, to the detox/rehab facility that brought the hearing impaired issue to the ASC's attention. Are there any objections to this idea? Or are there any other suggestions?

On October 26th, the Ad-hoc on Fiscal Year was held. The meeting was well attended by an assortment of ASC members, from Admin to Subcommittee to GSRs. I thank all those who gave up part of their Sunday afternoon to be of service. Our Treasurer will recap this meeting in my absence.

GOASCNA now has a public storage area for GO's assets! It is a climate-controlled area and is located at Public Storage (NA is not affiliated) at 1023 N. Mills Avenue in Orlando. This facility is only a few blocks from the GOASCNA post office box.

Our search for a centrally located ASC facility continues. The City of Altamonte Springs does not have facilities open on Sunday. The City of Maitland has one facility in our price range, the Senior Center, however it is not available in March. The Orlando hospitals have rejected our applications because we are not affiliated with the hospitals. Most other facilities, contacted in Orlando thus far, are out of our price range. Maitland's Senior Center has given us a new idea to follow-up with Senior Centers in Orlando. Of the two (2) that have been contacted, one is not open on Sunday and the other is only open on the 1st Sunday of the month, from 1 p.m. to 6 p.m. The 'Prospective Facilities' spreadsheet, which lists these facilities, is available upon request.

So, for the month of December, ASC will be held at the Memorial Bldg. on Central Avenue in Oviedo.

Have a great day today and a great ASC. GO ASC!!!!

In Loving Service,

Brenda C
GOASCNA Chairperson

Stephanie W
GOASCNA Vice Chairperson



®

GREATER ORLANDO AREA RCM REPORT

November 9, 2008

Next RSC: **November 14th – 16th**
Sarasota Hotel and Marina
7150 North Tamiami Trail
Sarasota, FL 34243
941-355-2781

Regional Board Reports:

FRC – you can now make your reservations for FRCNA 28 – “Passport to Freedom”

Doubletree Hotel
5780 Major Boulevard
Orlando, FL 32819
(407) 351-1000 or (800) 222-8733

Open Positions

FRC Boasrd RSC-Elect – **3 open positions**
Human Resource Panel – **1 open positions**
Fellowship Development Co-Leader – **open position**

RCM Tasks

Bring Group Meeting Insurance forms
Bring new Fellowship Development Pool Forms – Please update yours!

**“COMPLETE FRSC MINUTES CAN BE VIEWED AND DOWNLOADED ON-LINE”
@:WWW.NAFLORIDA.ORG**

Thanks for allowing us to serve:

Steve C. and Liz B.
Orlando RCM Team

GOASCNA TREASURER'S REPORT

REPORT SUBMITTED TO AREA SECRETARY: November 14, 2008	ASC MEETING DATE: November 9, 2008
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EXPENSES

Check Date	Check #	Payee	Committee	Expense Type	Check Amount
11/09/08	1369	METRO PCS	HELPLINE	PHONE SERVICE	\$ 87.74
11/09/08	1370	METRO PCS	HELPLINE	PHONE SERVICE	\$ 133.58
11/09/08	1371	FIRST CHRISTIAN CHURCH OF ORLANDO	H & I	RENT	\$ 20.00
11/09/08	1372	ONEBOX	HELPLINE	CALL ROUTING	\$ 150.00
11/09/08	1373	LISA FEIGO	H & I	ADMIN EXPENSE	\$ 45.36
11/09/08	1374	WHITNEY OSTEEN	ADMIN	POSTAGE	\$ 37.91
11/09/08	1374	WHITNEY OSTEEN	ADMIN	COPIES - MINUTES	\$ 80.62
11/09/08	1375	DONALD BRADFUTE	ACTIVITIES	EVENT - SPEAKER JAM	\$ 476.89
11/09/08	1376	BRENDA COHEN	ACTIVITIES	EVENT - SPEAKER JAM	\$ 19.98
11/09/08	1377	DONALD BRADFUTE	ACTIVITIES	RENT	\$ 25.00
11/09/08	1378	DONALD BRADFUTE	ACTIVITIES	EVENT - BOWLING NIGHT	\$ 23.20
11/09/08	1379	DEX	PR	ADVERTISING	\$ 51.75
11/09/08	1380	AT&T	PR	ADVERTISING	\$ 131.70
11/09/08	1381	OVIDO PARKS & RECREATION DEPT.	ADMIN	RENT	\$ 150.00
11/09/08	1382	BRENDA COHEN	ADMIN	COPIES - MEETING LISTS	\$ 138.45
11/09/08	1382	BRENDA COHEN	ADMIN	RENT	\$ 25.00
11/09/08	1382	BRENDA COHEN	ADMIN	MISC	\$ 38.34
11/09/08	1382	BRENDA COHEN	ADMIN	HEARING IMPAIRED (ASL)	\$ 22.66
11/09/08	1382	BRENDA COHEN	ADMIN	PUBLIC STORAGE	\$ 41.53
11/09/08	1383	GOASCNA	H & I	LITERATURE	\$ 285.85
11/09/08	1384	FLORIDA REGIONAL SERVICE OFFICE	LITERATURE	LITERATURE	\$ 1,066.56
11/09/08	1384	FLORIDA REGIONAL SERVICE OFFICE	LITERATURE	QUANTITY DISCOUNT	\$ (61.37)
11/09/08	1384	FLORIDA REGIONAL SERVICE OFFICE	LITERATURE	SHIPPING	\$ 6.50
10/14/08		WACHOVIA	ADMIN	BANK CHARGES	\$ (15.00)
\$					2,982.25

RECAP OF GOASCNA FINANCIAL ACTIVITIES

Total Current Month's Deposits (All Literature & Area Donations)	\$ \$	3,387.67
Less Total Current Month's Expenses	\$	(2,982.25)
Balance of Current Month's Activities	\$	<u>405.42</u>
Add Book Balance Before ASC	\$	5,094.83
Total Book Balance After ASC	\$	<u>5,500.25</u>
Less Operating Prudent Reserve	\$	(4,500.15)
Less Approximate Literature Order for Next Month	\$	(2,197.59)
Less Activities Subcommittee Revolving Account	\$	0.00
Less Monetary Motions Approved at Prior ASC'S (Reserve until paid)	\$	0.00
Less Monetary Motions Approved at Prior ASC'S (Reserve until paid)	\$	0.00
Total Reserved Monies	\$	<u>(6,697.74)</u>
Monies Above / (Below) Prudent Reserve	\$	<u>(1,197.49)</u>
FRSC Donation (75% of Monies Above Prudent Reserve)	\$	0.00
NAWS Donation (25% of Monies Above Prudent Reserve)	\$	0.00
		<u>0.00</u>

TREASURER'S COMMENTS

Hello GOASCNA,

I would like to thank all that attended ASC for your patience regarding my concerns and ideas. I will submit a user-friendly lit order form by December ASC.

We are still below prudent reserve by \$1,197.49. There will be no donaton this month.

The money being held for the Speaker Jam and ASL cd's have been disbersed. The cd's were \$22.66.

Please note that donations are low. Expenses excluding literature for November was \$1915.69; Donations were \$1,190.08.

The donations we have received since July are: July - \$3,471, Aug.- \$1,891, Sept.- \$1,605, Oct.- \$1,633.45 and Nov. \$1,190. The monthly expense budget is \$2,568.73.

As I stated during November ASC; I have made small changes to the July thru October treasurer's report. I have requested the updated reports be added to the November minutes.

I will address the admin committee regarding my concerns about expenses that are not included in the budgets. I hope to have a recommendation by Dec.

In loving service,
Gail S.

GOASCNA TREASURER'S REPORT

REPORT SUBMITTED TO AREA SECRETARY: July 20, 2008	ASC MEETING DATE: July 13, 2008
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DEPOSITS

Date Received	Check #	Homegroup Name	Literature Order	Area Donation	Check Amount
07/13/08		A Train To Somewhere	-	-	-
07/13/08	1056	Believing in Miracles	61.89	133.11	195.00
07/13/08	1018	Changing Through the Steps		61.00	61.00
07/13/08	2897	Eastside Recovery	187.26		187.26
07/13/08	2896	Eastside Recovery		134.34	134.34
07/13/08	576	Friday Night Live	96.49	19.53	116.02
07/13/08	577	Friday Night Live		106.98	106.98
07/13/08	188	Give it Up	83.87	0.43	84.30
07/13/08	1714	How to Live	34.15	25.26	59.41
07/13/08	6017	Just For Today		100.00	100.00
07/13/08		Keep it in the Steps			-
07/13/08	1167	Kissimmee Connection	2.93	50.00	52.93
07/13/08	9290	Learning To Live		120.44	120.44
07/13/08	1174-1175	Literature to Live by	7.03	40.00	47.03
07/13/08	7423	Man To Man	25.86	0.14	26.00
07/13/08	7426	Miracle at Noon	15.33	4.67	20.00
07/13/08	4670	NA The Only Game in Town	11.52	41.48	53.00
07/13/08	1117	New Beginnings		65.22	65.22
07/13/08	7425	R.A.W. in Carver Shores	0.99	24.01	25.00
07/13/08	7424	R.A.W. in Carver Shores	80.00		80.00
07/13/08	1023	R.A.W. Ready and Willing	2.93		2.93
07/13/08	1022	R.A.W. Ready and Willing	108.28		108.28
07/13/08		Rainbow Recovery			-
07/13/08	526	Recovery in Pine Hills	41.97	0.03	42.00
07/13/08	4749	Recovery in Pine Hills	11.96	1.04	13.00
07/13/08	4671	Recovery in the White House	48.01	6.99	55.00
07/13/08		Recovery Matters			-
07/13/08	8319	Solo Por Hoy	115.39	75.77	191.16
07/13/08	8320	Solo Por Hoy		165.96	165.96
07/13/08	8522-8523	Solo Por Hoy	108.94	70.49	179.43
07/13/08		Soul Food @ Noon			-
07/13/08		Steppin into Freedom			-
07/13/08	6319	Still Working on It	590.62		590.62
07/13/08	6322	Still Working on It		2,075.60	2,075.60
07/13/08	2353	Sunday Skool		28.13	28.13
07/13/08	2352	Sunday Skool	41.67	6.31	47.98
07/13/08		Surrender			-
07/13/08		The Eatonville Group			-
07/13/08		The NA Way			-
07/13/08		The Primary Purpose Group			-
07/13/08	8444	Un Nuevo Amanecer	59.71	47.99	107.70
07/13/08	2540	United We Stand	17.58		17.58
07/13/08		Wednesday Night in Washington Shores			-
07/13/08		Work in Progress Group			-
07/13/08		X-Hale			-
07/13/08	1293	Young and Free	31.52		31.52
07/13/08	1294	Young and Free		56.17	56.17
07/13/08					-
TOTAL HOMEGROUP DEPOSITS:			1,785.90	3,461.09	5,246.99

Check Date	Check #	Name:	Literature Order	Area Donation	Check Amount
07/13/08	4672	Kresha B.	15.98	-	15.98
07/13/08	221	Magali B.		10.00	10.00
07/13/08	J.E. #1	H. & I.	298.42		298.42
					-
					-
					-
					-
					-
TOTAL OTHER DEPOSITS:			314.40	10.00	324.40

TOTAL DEPOSITS (HOMEGROUPS AND OTHER):			2,100.30	3,471.09	5,571.39
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GOASCNA TREASURER'S REPORT

REPORT SUBMITTED TO AREA SECRETARY: July 20, 2008	ASC MEETING DATE: July 13, 2008
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EXPENSES

Check Date	Check #	Payee	Committee	Expense Type	Check Amount
07/11/08	1307	USPS	ADMIN	P.O. BOX	\$ 170.00
07/12/08	1308	METRO PCS	HELPLINE	PHONE SERVICE	\$ 87.72
07/12/08	1309	VOID			
07/12/08	1310	AT&T	HELPLINE	REMOTE FORWARDING	\$ 43.57
07/12/08	1310	AT&T	PR	ADVERTISING	\$ 82.50
07/12/08	1311	FLORIDA REGIONAL SERVICE OFFICE	LITERATURE	LITERATURE	\$ 1,097.08
07/12/08	1311	FLORIDA REGIONAL SERVICE OFFICE	LITERATURE	QUANTITY DISCOUNT	\$ (60.59)
07/12/08	1311	FLORIDA REGIONAL SERVICE OFFICE	LITERATURE	SHIPPING	\$ 57.46
07/12/08	J.E. #1	GOASCNA	H & I	LITERATURE	\$ 298.42
07/12/08	1312	JOHN EDGREN	HELPLINE	PHONE PURCHASE	\$ 635.58
07/13/08	1313	J. EGREN - ONEBOX	HELPLINE	CALL ROUTING	\$ 150.00
07/13/08	1314	TERRY CREE	ADMIN	COPIES - MINUTES	\$ 119.39
07/13/08	1315	BRENDA COHEN	ADMIN	COPIES - MEETING LISTS	\$ 124.61
07/13/08	1315	BRENDA COHEN	ADMIN	SPIRITUAL INVENTORY	\$ 7.41
07/13/08	1316	OVIEDO PARKS & RECREATION DEPT	ADMIN	RENT - MEETING ROOM	\$ 30.00
07/13/08	1317	FIRST CHRISTIAN CHURCH OF ORLANDO	H & I	RENT	\$ 10.00
07/13/08	1318	METRO PCS	HELPLINE	PHONE SERVICE	\$ 128.56
					<u>\$ 2,981.71</u>

RECAP OF GOASCNA FINANCIAL ACTIVITIES

Total Current Month's Deposits (All Literature & Area Donations)	\$ 5,571.39
Less Total Current Month's Expenses	\$ (2,981.71)
Balance of Current Month's Activities	<u>\$ 2,589.68</u>
Add Book Balance Before ASC	\$ 5,586.28
Total Book Balance After ASC	<u>\$ 8,175.96</u>
Less Operating Prudent Reserve	\$ (3,887.24)
Less Approximate Literature Order for Next Month	\$ (1,000.00)
Less Activities Subcommittee Revolving Account	(500.00)
Less Monetary Motions Approved at Prior ASC'S (Reserve until paid) Cell Phone Cases	\$ (30.00)
Less Monetary Motions Approved at Prior ASC'S (Reserve until paid) PR Billboards	\$ (1,011.00)
Total Reserved Monies	<u>\$ (6,428.24)</u>
Monies Above / (Below) Prudent Reserve	<u>\$ 1,747.72</u>
FRSC Donation (75% of Monies Above Prudent Reserve)	75% \$ 1,310.79
NAWS Donation (25% of Monies Above Prudent Reserve)	25% \$ 436.93
	<u>\$ 1,747.72</u>

TREASURER'S COMMENTS

Hello GOASCNA,
 Please note that there have been some formatting changes on the Treasurer's Report.

Previously, the Prudent Reserve figure had included a \$500.00 annual budget for the Activities Subcommittee Revolving Account. This has been removed from the Prudent Reserve figure and deducted as one line item in the Recap of GOASCNA Financial Activities (see above).

The Approximate Literature Order for Next Month line item was furnished by the Area Literature Distributor.

Check # 1310 was expensed to both the Helpline and Public Relations Subcommittees. If this is inaccurate, please advise.

A special thanks to those who have helped me and to the Greater Orlando Area for letting me be of service.

Should you have any questions, please feel free to contact me at 407-889-0088 or pinebowwoman@yahoo.com.

In loving service,
 Gail S.

GOASCNA TREASURER'S REPORT

REPORT SUBMITTED TO AREA SECRETARY: AUGUST 13,2008	ASC MEETING DATE: August 10, 2008
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EXPENSES

Check Date	Check #	Payee	Committee	Expense Type	Check Amount
08/10/08	1319	METRO PCS	HELPLINE	PHONE SERVICE	\$ 87.68
08/10/08	1320	AT&T	HELPLINE	REMOTE FORWARDING	\$ 21.78
08/10/08	1320	AT&T	PR	ADVERTISING	\$ 82.50
08/10/08	1321	FLORIDA REGIONAL SERVICE COMMITTEE	FRSC	DONATION	\$ 1,310.79
08/10/08	1322	N.A.W.S.	NAWS	DONATION	\$ 436.93
08/10/08	1323	CLEAR CHANNEL OUTDOORS	PR	BILLBOARDS **	\$ 1,011.00
08/10/08	1324	WHITNEY OSTEEN	ADMIN	COPIES - MINUTES	\$ 63.67
08/10/08	1324	WHITNEY OSTEEN	ADMIN	POSTAGE **	\$ 29.48
08/10/08	1325	J. EGREN - ONEBOX	HELPLINE	CALL ROUTING	\$ 150.00
08/10/08	1326	STEVE CULLER	ADMIN	RCM ROOM	\$ 246.44
08/10/08	1327	FIRST CHRISTIAN CHURCH OF ORLANDO	H & I	RENT	\$ 20.00
08/10/08	1328	BRENDA COHEN	ACTIVITIES	COPIES	\$ 34.08
08/10/08	1328	BRENDA COHEN	ACTIVITIES	COFFEE FOR ASC	\$ 2.99
08/10/08	1328	BRENDA COHEN	ADMIN	COPIES - RCM	\$ 18.10
08/10/08	1328	BRENDA COHEN	ADMIN	MISC - COPIES	\$ 13.03
08/10/08	1328	BRENDA COHEN	ADMIN	COPIES - MEETING LISTS	\$ 124.61
08/10/08	1329	FLORIDA REGIONAL SERVICE OFFICE	LITERATURE	LITERATURE	\$ 1,139.35
08/10/08	1329	FLORIDA REGIONAL SERVICE OFFICE	LITERATURE	QUANTITY DISCOUNT	\$ (74.24)
08/10/08	1329	FLORIDA REGIONAL SERVICE OFFICE	LITERATURE	SHIPPING	\$ 28.84
08/10/08	J.E. #2	GOASCNA	H & I	LITERATURE	\$ 279.78
08/10/08	1330	J. EGREN - PCS / PARTNERS	HELPLINE	CHARGER/ACCESSORIES	\$ 30.00
08/10/08	1331	J. ERGREN - METRO PCS	HELPLINE	PHONE SERVICE	\$ 218.65
08/10/08	1332	OVIDO PARKS & RECREATION DEPT	ADMIN	RENT - MEETING ROOM	\$ 30.00
08/10/08		WACHOVIA	ADMIN	BANK CHARGES	\$ 23.00
TOTAL EXPENSES					\$ 5,328.46

RECAP OF GOASCNA FINANCIAL ACTIVITIES

Total Current Month's Deposits (All Literature & Area Donations)	\$ 3,605.44
Less Total Current Month's Expenses	\$ (5,328.46)
Balance of Current Month's Activities	<u>\$ (1,723.02)</u>
Add Book Balance Before ASC	\$ 8,175.96
Total Book Balance After ASC	<u>\$ 6,452.94</u>
Less Operating Prudent Reserve	\$ (3,887.24)
Less Approximate Literature Order for Next Month	\$ (1,600.00)
Less Activities Subcommittee Revolving Account	\$ (500.00)
Less Monetary Motions Approved at Prior ASC'S (Reserve until paid)	\$ 0.00
Less Monetary Motions Approved at Prior ASC'S (Reserve until paid)	\$ 0.00
Total Reserved Monies	<u>\$ (5,987.24)</u>
Monies Above / (Below) Prudent Reserve	<u>\$ 465.70</u>
FRSC Donation (75% of Monies Above Prudent Reserve)	75% \$ 349.28
NAWS Donation (25% of Monies Above Prudent Reserve)	25% \$ 116.43
	<u>\$ 465.70</u>

TREASURER'S COMMENTS

Hello GOASCNA,

I have received area donation checks from groups after area. It has been requested to show a payment that I receive on July 22nd to reflect a June donation. Deposits for donations will be reflected the day that I make the deposit.

Should you have any questions, please feel free to contact me at 407-889-0088 or pinebowwoman@yahoo.com.

In loving service,
Gail S.

GOASCNA TREASURER'S REPORT

REPORT SUBMITTED TO AREA SECRETARY:	ASC MEETING DATE: September 14, 2008
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EXPENSES

Check Date	Check #	Payee	Committee	Expense Type	Check Amount
09/14/08	1333	FLORIDA REGIONAL SERVICE OFFICE	LITERATURE	LITERATURE	\$ 173.64
09/14/08	1334	AT&T	PR	ADVERTISING	\$ 49.20
09/14/08	1334	AT&T	PR	ADVERTISING	\$ 82.50
09/14/08	1335	DEX	PR	ADVERTISING	\$ 13.32
09/14/08	1336	FLORIDA REGIONAL SERVICE COMMITTEE	FRSC	DONATION	\$ 349.28
09/14/08	1337	N.A.W.S.	NAWS	DONATION	\$ 116.43
09/14/08	1338	OVIEDO PARKS & RECREATION DEPT.	ADMIN	RENT - MEETING ROOM	\$ 30.00
09/14/08	1338	FLORIDA REGIONAL SERVICE OFFICE	LITERATURE	LITERATURE	\$ 1,044.72
09/14/08	1338	FLORIDA REGIONAL SERVICE OFFICE	LITERATURE	QUANTITY DISCOUNT	\$ (48.25)
09/14/08	1339	FLORIDA REGIONAL SERVICE OFFICE	LITERATURE	SHIPPING	\$ 34.83
09/14/08	J.E. #3	GOASCNA	H & I	LITERATURE	\$ 233.70
09/14/08	1340	GAIL SCIACCA	ADMIN	POSTAGE	\$ 16.80
09/14/08	1341	U.S. POST OFFICE	ADMIN	POSTAGE	\$ 42.00
09/14/08	1342	DONALD BRADFUTE	ACTIVITIES	COPIES	\$ 20.58
09/14/08	1343	WHITNEY OSTEEEN	ADMIN	COPIES - MINUTES	\$ 98.15
09/14/08	1343	WHITNEY OSTEEEN	ADMIN	POSTAGE	\$ 40.32
09/14/08	1344	METRO PCS	HELPLINE	PHONE SERVICE	\$ 2.57
09/14/08	1345	J. EGREN - ONEBOX	HELPLINE	CALL ROUTING	\$ 150.00
09/14/08	1346	J. EDGREN	HELPLINE	PHONE SERVICE	\$ 130.69
09/14/08	1347	BRENDA COHEN	ADMIN	COPIES - MEETING LISTS	\$ 138.45
09/14/08	1347	BRENDA COHEN	ADMIN	MISC - COPIES	\$ 9.86
09/14/08	1348	B.B.C	ACTIVITIES	EVENT - SPEAKER JAM	\$ 150.00
09/14/08	REFUND	AT&T	HELPLINE	PHONE SERVICE	\$ (18.86)
\$					2,859.93

RECAP OF GOASCNA FINANCIAL ACTIVITIES

Total Current Month's Deposits (All Literature & Area Donations)	\$ 3,946.59
Less Total Current Month's Expenses	\$ (2,859.93)
Balance of Current Month's Activities	<u>\$ 1,086.66</u>
Add Book Balance Before ASC	\$ 6,452.94
Total Book Balance After ASC	<u>\$ 7,539.60</u>
Less Operating Prudent Reserve	\$ (3,887.24)
Less Approximate Literature Order for Next Month	<u>\$ (2,067.18)</u>
Less Monetary Motions Approved at Prior ASC'S (Reserve until paid)	\$ (521.87)
Less Monetary Motions Approved at Prior ASC'S (Reserve until paid)	\$ 0.00
Total Reserved Monies	<u>\$ (6,476.29)</u>
Monies Above / (Below) Prudent Reserve	<u>\$ 1,063.31</u>
FRSC Donation (75% of Monies Above Prudent Reserve)	75% \$ 797.48
NAWS Donation (25% of Monies Above Prudent Reserve)	25% \$ 265.83
	<u>1,063.31</u>

TREASURER'S COMMENTS

Hello GOASCNA,

1. I would like to talk to all Subcommittee Chairs regarding check request forms and regular monthly bill.
2. The checking account has been changed to a service free checking account. The account number was not changed.
3. \$500 has been deducted from prudent reserve for monies held for activities revolving account.
4. To all groups and GSRs : It is not necessary to have separate checks for literature.
5. I have not adjusted prudent reserve to reflect changes made to budgets.
6. \$521.87 has been reserved for approved speaker jam event.
7. Checkbook is in balance with treasure's report.

Should you have any questions, please feel free to contact me at 407-889-0088 or pinebowwoman@yahoo.com.

In loving service,
Gail S.

GOASCNA TREASURER'S REPORT

REPORT SUBMITTED TO AREA SECRETARY: October 20, 2008	ASC MEETING DATE: October 12, 2008
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EXPENSES

Check Date	Check #	Payee	Committee	Expense Type	Check Amount
10/02/08	1349	OVIEDO PARKS & RECREATION DEPT.	ADMIN	RENT - MEETING ROOM	\$ 150.00
10/02/08	1350	DEX	PR	ADVERTISING	\$ 51.95
10/12/08	1351	FLORIDA REGIONAL SERVICE COMMITTEE	FRSC	DONATION	\$ 797.48
10/12/08	1352	N.A.W.S.	NAWS	DONATION	\$ 265.83
10/12/08	1353	FLORIDA REGIONAL SERVICE OFFICE	LITERATURE	LITERATURE	\$ 3,468.20
10/12/08	1353	FLORIDA REGIONAL SERVICE OFFICE	LITERATURE	QUANTITY DISCOUNT	\$ (242.29)
10/12/08	1353	FLORIDA REGIONAL SERVICE OFFICE	LITERATURE	SHIPPING	\$ 22.70
10/12/08	1354	BRENDA COHEN	ADMIN	COPIES - MEETING LISTS	\$ 138.45
10/12/08	1354	BRENDA COHEN	ADMIN	COPIES - RCM	\$ 22.35
10/12/08	1354	BRENDA COHEN	ADMIN	MISC - COPIES	\$ 4.80
10/12/08	1354	BRENDA COHEN	ADMIN	COPIES - LIT. DISTRIBUTOR	\$ 20.13
10/12/08	1355	LISA FEIGO	H & I	RSC TRAVEL	\$ 105.30
10/12/08	1355	LISA FEIGO	H & I	ADMIN EXPENSE	\$ 18.54
10/12/08	1356	WHITNEY OSTEEN	ADMIN	COPIES - MINUTES **	\$ 81.10
10/12/08	1356	WHITNEY OSTEEN	ADMIN	POSTAGE	\$ 19.12
10/12/08	1357	GREG GOSSETT	ACTIVITIES	COFFEE FOR ASC	\$ 7.83
10/12/08	1358	METRO PCS	HELPLINE	PHONE SERVICE	\$ 128.80
10/12/08	1359	METRO PCS	HELPLINE	PHONE SERVICE	\$ 87.64
10/12/08	1360	VOID			
10/12/08	1361	GOASCNA	H & I	LITERATURE	\$ 228.77
10/12/08	1362	DONALD BRADFUTE	ACTIVITIES	COPIES	\$ 14.37
10/12/08	1363	DONALD BRADFUTE	ACTIVITIES	RENT	\$ 25.00
10/12/08	1364	ELIZABETH BAY	ADMIN	RCM ROOM	\$ 237.62
10/12/08	1365	STEVE CULLER	ADMIN	RCM ROOM	\$ 118.81
10/12/08	1366	FIRST CHRISTIAN CHURCH OF ORLANDO	H & I	RENT	\$ 40.00
10/12/08	1367	J. EGREN - ONEBOX	HELPLINE	CALL ROUTING	\$ 150.00
10/12/08	1368	ONEBOX	HELPLINE	CALL ROUTING	\$ 150.00

\$ 6,112.50

RECAP OF GOASCNA FINANCIAL ACTIVITIES

Total Current Month's Deposits (All Literature & Area Donations)	\$ 3,667.73
Less Total Current Month's Expenses	\$ (6,112.50)
Balance of Current Month's Activities	\$ (2,444.77)
Add Book Balance Before ASC	\$ 7,539.60
Total Book Balance After ASC	\$ 5,094.83
Less Operating Prudent Reserve	\$ (4,500.15)
Less Approximate Literature Order for Next Month	\$ (2,034.28)
Less Monetary Motions Approved at Prior ASC'S (Reserve until paid)	\$ (371.87)
Less Monetary Motions Approved at Prior ASC'S (Reserve until paid)	\$ (30.00)
Less Monetary Motions Approved at Prior ASC'S (Reserve until paid)	\$ 0.00
Total Reserved Monies	\$ (6,936.30)
Monies Above / (Below) Prudent Reserve	\$ (1,841.47)
FRSC Donation (75% of Monies Above Prudent Reserve)	75% \$ 0.00
NAWS Donation (25% of Monies Above Prudent Reserve)	25% \$ 0.00
	\$ 0.00

TREASURER'S COMMENTS

HELLO GOASCNA,

PRUDENT RESERVE WAS UPDATED TO REFLECT THE NEW APPROVED BUDGETS FOR ALL SUBCOMMITTEES.

OUR NEW PRUDENT RESERVE AMOUNT IS \$4,500.15 PER MONTH.

\$ 30.00 IS HELD FOR ASL CD'S PER APPROVED MOTION AT AREA.

\$ 371.87 IS HELD FOR ACTIVITIES' SPEAKER JAM APPROVED CHECKLIST. \$ 150.00 HAS BEEN DISBURSED IN SEPTEMBER FOR VENUE RENT.

DUE TO THE LARGE LITERATURE ORDER AND AN INCREASE IN SOME SUBCOMMITTEE BUDGETS, WE ARE BELOW PRUDENT RESERVE BY \$ 1,841.47. THEREFORE, NO DONATIONS WILL BE MADE TO REGION OR WORLD NEXT MONTH.

IN LOVING SERVICE,
GAIL S.

Group Reports 11-08

Meeting	Average Attending	Average number of Newcomers	Type of Meeting	Business Meeting	ASC Donation	Literature Order	Positions Open	Special concerns
A Train To Somewhere	35	2.75	WC,NS,OD,OT,OST	Thurs. Before ASC	\$21.88	0.00	None	
Believing In Miracles	60-80	10	OD,NS,CD,WC,CS	1st Monday	\$40.17	\$91.89	Alt.GSR	
Changing Through the Steps	0	0	Open,Book Study	Mon. Before ASC	\$54.05	\$0.00		
Eastside Recovery	30	3	OD,NS,WC,	Sat. Before ASC	\$105.89	\$58.58	Alt. GSR	GSR just acclaimed
Eatonville Group	NO	REPORT	Closed	Friday Before ASC	\$0.00	\$0.00	NO REPORT	NO REPORT
Friday Night Live	50	10	OD,	1st Friday	\$422.00	\$0.00		
Give It Up	25	5-7	OD,CAN,TOP,WC,NS,DISC,IP	1st Friday	\$0.00	\$96.01	Alt. GSR	
H.O.W. to Live	30	5	Open Discussion	Wed. Before ASC	\$20.00	\$86.83	GSR/Alt. GSR	
Just for Today	10	4	OD,TS,CNLT,CD	2nd Saturday	\$200.00	\$6.40	Alt. GSR, Alt. Sec.	No Policies
Learning to Live	30	3	OD, NS, WC,SPKR,Topic	Wed. prior to ASC	\$38.19	\$46.86	None	
Literature to Live By	12-15	1-3	Open, Literature	1st Wednesday	\$13.43	\$27.89	All Alt positions	
Man To Man	NO	REPORT	Closed	Sat. Before ASC	\$0.00	\$0.00	NO REPORT	NO REPORT
Man Up In Recovery	35	2	Suggested Men Only	Sun. Before ASC	\$0.57	\$23.43	Sec., Treas.	
Miracles at Noon	25	2	Open	Last Sat. of month	\$1.57	\$18.43	All Alt positions	
Miracles of Faith	20	2	OD, Rotating Format	Sun. Before ASC	\$30.84	\$89.16	All Alt positions	
NA The Only Game In Town	20	3	Open, Can, NS, Top disc., WC	First Friday of month	\$16.23	\$9.27	Alt. GSR	First Fri. in Dec. group will begin spiritual evaluation
New Beginnings	23	3	Open	Sat. Before ASC	\$72.76	\$0.00	Alt. GSR	
Rainbow Recovery	NO	REPORT	Rotating, Speaker, Steps, Topic, Open	2nd Wed. of month	\$0.00	\$0.00	Alt GSR	NO REPORT
R.A.W. in Carver Shores	25-30	3-5	Step, Traditions, Literature	1st Mon. of month	\$18.87	\$1.13	Alt. GSR, Alt. Treas.	
R.A.W. Ready and Willing	20-25	30	Open	Mon. Before ASC	\$24.78	\$61.03	None	
Recovery for the Soul	NO	REPORT	Open	Sat. Before ASC	\$0.00	\$0.00	NO REPORT	NO REPORT
Recovery in Pine Hills	15	6	OD	10/27/08	\$0.00	\$0.00	Sec.	
Recovery in the White House	NO	REPORT	OD,WC,NS, Clight	None	\$0.00	\$0.00	NO REPORT	NO REPORT
Recovery Matters	0	0	OD, Lit Study,NS,WC,Speaker last Tues.	Tues. Before ASC	\$41.34	\$0.00		
Solo Por Hoy	0	0	Open	1st Tues of Month	\$0.00	\$87.38	None	None
Still Working On It	60	30	OD, CD,CDLT,Men/Women	Friday Before ASC	\$2.85	\$683.08	None	
Sunday Skool	15-20	5	OD, NS, WC, CDLT	1st Sun. of month	\$62.24	\$58.58		
The NA Way	30	5	OD	1st Mon. of month	\$16.81	\$108.79	Alt. Treas.	
Un Nuevo Amanecer	28	10	Rotating format	1st Thurs. of month	\$0.00	\$96.47		
United We Stand	7	1	Rotating,Step,JFT,Trad,Lit	Tues. Before ASC	\$25.00	\$18.22	GSR/Alt. GSR	Could use support
Young and Free	75	50	Open Beg, Closed dis, JFT	1st Tues of Month	\$0.00	\$30.15		
This color means the Group was ABSENT								
TOTAL (S)					\$1,229.47	\$1,699.58		
GRAND TOTAL (S)						\$2,929.05		



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Activities SUBCOMMITTEE

September 23, 2008

Members in attendance:

Don B – Chair
Dolores M. - Sec
Mike C.
Nikki R.
Dennis M.
Joe C.
Greg G.
Eric T.

Opened with the Serenity Prayer.

Reading of the Twelve Traditions and the Twelve Concepts Ricky of Narcotics Anonymous

Old Business

Minutes accepted from Sept 2008 meeting.

Discussed Speaker Jam November 23, 2008. Speakers were chosen for both English and Spanish speakers. Went over BBQ Checklist. Don B. will take care of the readings, Nikki will get the baskets for 7th tradition and do activities for kiddo's. Dolores will donate grab bag toys for kiddies. Greg will take care of Coffee Cups, plates and table cloths.

Don B. will be responsible for keeping inventory and all records to make financial and all reports to Area and sub-committee.

Speakers selected were: Dennis M. and Dolores M will contact speakers.

<u>Spanish</u>	<u>English</u>	
Lem	David C.	(Give It Up Group)
Leno	Demetrius G.	(Miracles At Noon)
Punta	Dorothy	(Believing in Miracles)
Wanda	Charlene T.	(Recovery At Work)

(Possible backup speakers: Rosemary, Clarence, Lee C., Richard A. & Tom K.)

Topics for speakers are: H.O. W. and Gratitude.

New Business:

Menu from Boston Markets passed to sub-committee members to go over for next meeting regarding Sponsorship Banquet. Don to email sponsorship budget for approval.

Group conscience decided to ask Celeste to be present for election for Vice Chair of Activities Sub-Committee.


Cont'd

Bowling night- Budget approved. Will have marathon meetings during event Dec 19th 2008. Semoran Lanes \$20 per ticket for 2-3 hours. Start at 10pm end around 1am.

The meeting ended.

In Loving Service,

Don B. - Chair

Dolores M. 
Secretary



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HELPLINE SUBCOMMITTEE

GOASCNA Subcommittee Report (Date) **11/9/08**

Meeting: 10/24/08 @ 7:00pm (Date & Time)
Location: Friday Night Live: 2565 E. Kaley Ave. Orlando, FL

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

Members Present: 11

GENERAL REPORT: - We discussed having a slight increase in spanish calls this month.

-We discussed the possibility of using "Fill-in" type helpline volunteers for the individuals that would like to help answer calls but can only do it 5 or 6 days a week. This was a discussion only. No motions were voted on.

- We have been updating the helpline books & maps which hopefully will be available in the coming months.

- We had 4 new volunteers take shifts for the cell phones.

ELECTIONS: All subcommittee positions are filled at this time

SPECIFIC CONCERNS OR NEEDS: Always in need of new cell phone volunteers

UPCOMING EVENTS: Subcommittee Meeting will be at the First Christian Church of Orlando - 2565 East Kaley Ave. @ 7:00pm on the 3rd Friday of the month (11/21/08).

In loving service,
JT E. - Chair



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_H&I SUBCOMMITTEE

GOASCNA Subcommittee Report ***11/05/08***

Meeting: **_Tuesday 7:00 pm**
Location: **1st Christian Church of Orlando**

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

Members Present: 24 attended...15 voting

GENERAL REPORT:

We have 52 meetings a month being carried into 15 facilities. Our Secretary will be leaving in February to go into the service so that position along with Vice Chair will be open. Ad-hoc from the book drive has been dissolved and it was voted that the Literature Distributor would be accountable for the distribution of all books being donated. It was voted and passed to add new literature (the two new pamphlets) to the order forms. We discussed getting the clearance forms turned in so that we can try to get more people cleared to carry the message into the jails. We had 3 new attendees this month.

ELECTIONS:

None

SPECIFIC CONCERNS OR NEEDS:

We have 16 Contact Facilities waiting for someone to carry the message to. We are always in need for people to come and share their experience, strength and hope with those who cannot get out to meetings. Please take it back to your home groups.

UPCOMING EVENTS:

Next H&I Subcommittee meeting will be November 18th at 7:00 pm

In loving service,

Lisa F Chair



®

Public Relations (PR) SUBCOMMITTEE

GOASCNA Subcommittee Report

11/9/08

Meeting: 4th Thu. @ 7:00 PM

Location: 201 Hilda St., Suite 16, Kissimmee, FL

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

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

GENERAL REPORT:

Accomplishment: PR Billboards in both English and Spanish have been placed at the following locations:

Curry Ford Road East of Crystal Lake Drive (Westbound)

Silver Star Road West of John Young Parkway

Michigan Street East of Orange Avenue

****see attached photo**

Hopefully we will have them up for more than the contracted 30 days due to the locations. Thanks to all who were motivated and involved in achieving this great effort.

ELECTIONS:

None

SPECIFIC CONCERNS OR NEEDS:

****We need a PR Chair, Vice-Chair and motivated PR subcommittee members.**

UPCOMING EVENTS:

Nov. 18th (Tuesday) 9:00 AM-3:00 PM

Seminole County Health Fair, 250 W. County Home Rd., Sanford, FL

We need experienced PR members to sign up for 2 hour shifts in order to cover the 6 hours. Please contact me ASAP by phone or email.

In loving service,
Stephanie W.
GOASCAN Vice-Chair



WEB PAGE SUBCOMMITTEE

GOASCNA Subcommittee Report

10/13/08

Meeting: 10/14/08 @ 6:45pm

Location: Orlando Public Library, Downtown

Meeting opened with Serenity Prayer. Twelve Traditions of Narcotics Anonymous and Twelve Concepts of Narcotics Anonymous were read.

Members Present: 4

Webpage Subcommittee Report for 11/9/08

GENERAL REPORT

Discussed the possibility of a donation button on the webpage

MaryAnn is investigating possibility of how donations will be handled. Bank, PayPal, etc.

We currently have 19 flyers on the website. 8 events, 7 groups and 4 subcommittees.

We had 16 new members register on the website for a total of 216 members of the GoNewsLetter mailing list.

* 11/2/08 [Home] Added Open Discussion Blog for comments and questions related to Narcotics Anonymous and the Greater Orlando Area

* 11/1/08 [Flyers] moved Rainbow Recovery A Groovy Ghoulie Halloween flyer from event folder to old flyer folder

* 10/31/08 [Home] Changed event calendar date and added event announcement for PR Subcommittee to Nov.20 and Dec. 18 due to the holidays

* 10/31/08 [Home] Changed event calendar date and added event announcement for Helpline Subcommittee to Nov. 21 and Dec. 19 due to the holidays

* 10/28/08 [Saturday] added note, announcement and calendar event for East Side Recovery canceling 11/1/08 meeting

* 10/27/08 [Home] Added Greater Orlando Area Xtreme Bowling night to Events Calendar and

home page announcements

- * 10/26/08 [Flyers] moved S.W.O.I. 23rd Anniversary Speaker Jam flyer from event folder to old flyer folder
- * 10/26/08 [Flyers] Added Greater Orlando Area flyer - Xtreme Bowling Night, announcement, and Calender event
- * 10/23/08 [Flyers] Moved 347flyeranivunnuevaman132008 from event folder to old flyer folder.
- * 10/22/08 [ASC Meeting Minutes] Posted 10/08 ASC meeting minutes
- * 10/22/08 [ASC Meeting Minutes] Posted 9/08 ASC meeting minutes
- * 10/21/08 [Home] Added convention countdown to left sidebar
- * 10/21/08 [Home] Posted updated 4th Hispanic Convention Spanish and English registration forms to Event Announcements on Home Page
- * 10/21/08 [Meetings] Enhanced online meetings to load all days of the week into one page with tabs making finding meetings quicker.
- * 10/19/08 [Procedural Guidelines] Posted Helpline, Activities, Hospitals and Institutions guidelines [10/12/08]
- * 10/17/08 [Meeting Locations] Changed Recovery Group to Coming Out of the Swamp location and map link
- * 10/16/08 [Flyers] Moved R.A.W. 1st anniversary flyer 402_1st 20year.jpg from event folder to old flyer folder.
- * 10/16/08 [Flyers] moved March RSC Flyers 2.jpg from event folder to old flyer folder
- * 10/15/08 [Monday] Changed name of Recovery Group(8:00PM) to Coming Out of the Swamp Added SPK last Monday Added home page announcement
- * 10/15/08 [Sunday] Changed S.W.O.I 5:30 PM meeting to DISC, NS, WC, TOP per request at ASC
- * 10/15/08 [Home] Updated goascna mailing list per 10/12/08 ASC contact list (changes)
- * 10/15/08 [Open Service Positions] Updated ASC open service positions per 10/12 ASC (with changes)
- * 10/14/08 [Home] Posted Meetinglist 2008_10.pdf per Brenda
- * 10/14/08 [Open Service Positions] Updated ASC open service positions per 10/12 ASC
- * 10/14/08 [Home] Updated goascna mailing list per 10/12/08 ASC contact list

SPECIFIC CONCERNS OR NEEDS

Flyers can be posted to the website prior to ASC. Please go to the website and click on the "Send Flyer for Review" link. JPG or GIF is the preferred format.

Meeting list changes to the website can be made prior to ASC. Please go the website "contact" form and send the change information to the Web Site Subcommittee.

Feel free to email any questions, problems or suggestions with the website to webmaster@orlandona.org or go to the website and use the contact form.

UPCOMING EVENTS:

The next Web Page Subcommittee meeting will be cancelled, 11/10/08, 6:45 PM at the Downtown Public Library, Palm Room, 101 E Central Blvd, Orlando FL

In loving service,

Andy B.



®

FRCNA SUPPORT COMMITTEE

GOASCNA Subcommittee Report

(Date) 11/9/08

Meeting: NONE

Location: _____

Members Present:

GENERAL REPORT: None

ELECTIONS: None

SPECIFIC CONCERNS OR NEEDS: We need more support.

UPCOMING EVENTS: Next meeting will be on 12/7/08 at 10:00am at the Doubletree in Orlando

In loving service,

Ben L.
FRCNA Committee Member



®

GOASCNA

GROUP REPORT

DATE: _____.

GROUP_NAME: _____.

LOCATION OF MEETING: _____

_____.

TYPE OF MEETING: _____.

AVERAGE ATTENDANCE: _____ NEWCOMERS: _____.

DONATION TO AREA: \$ _____ LITERATURE: \$ _____.

BUSINESS MEETING HELD: _____

GROUP POSITIONS OPEN: _____

_____.

PROBLEMS OR SITUATIONS: _____

G.S.R. : _____

ALTERNATE G.S.R. : _____



®

_____ **SUBCOMMITTEE**

GOASCNA Subcommittee Report

(Date) _____

Meeting: _____ (Date & Time)

Location: _____

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

Members Present: _____ (Number of members present)

GENERAL REPORT: _____

ELECTIONS: _____

SPECIFIC CONCERNS OR NEEDS: _____

UPCOMING EVENTS: _____

In loving service,

_____ Chair

FLORIDA REGIONAL SERVICE OFFICE ORDER FORM

BOOKS				
DESCRIPTION	ITEM #	QUANTITY	PRICE	TOTAL
Basic Text, English, hard cover - 6th Edition	EN-1101		\$11.00	
Basic Text, English, hard cover - 5th Edition	EN-1101A		\$9.89	
Basic Text, English, large print	LG-1101		\$15.00	
Basic Text, English, large print, lined	LN-1101		\$9.89	
Basic Text, English, soft cover - 6th Edition	EN-1102		\$11.00	
Basic Text, hard cover - pocket-sized version	EN-1105		\$10.00	
Basic Text, soft cover - pocket-sized version	EN-1106		\$10.00	
Just For Today, soft cover	EN-1112		\$7.81	
Just For Today, soft cover - pocket-sized version	EN-1113		\$8.00	
Sponsorship Book, soft cover	EN-1130		\$7.00	
It Works, hard cover	EN-1140		\$7.81	
It Works, soft cover	EN-1143		\$7.38	
It Works, hard cover - pocket-sized version	EN-1144		\$8.00	
It Works, large print	LG-1140		\$11.00	
NA Step Working Guide	EN-1400		\$7.30	
BOOKLETS		Book subtotal ->		
DESCRIPTION		ITEM #		TOTAL
		QUANTITY	PRICE	
Twelve Concepts for NA Service	EN-1164		\$1.75	
Introductory Guide to NA	EN-1200		\$1.70	
White Booklet	EN-1500		\$0.63	
White Booklet H&I - no staples	EN-1500H&I		\$0.63	
White Booklet, large print	LG-1500		\$0.63	
The Group Booklet	EN-1600		\$0.81	
Behind the Walls	EN-1601		\$0.81	
Behind the Walls H&I - no staples	EN-1601H&I		\$0.81	
In Times of Illness	EN-1603		\$0.81	
NA – A Resource in Your Community	EN-1604		\$0.32	
Information about NA	EN-1604A		\$0.25	
The Group IP	EN-3102		\$0.26	
Working Step Four in NA	EN-3110		\$0.65	
By Young Addicts For Young Addicts	EN-3113		\$0.26	
For Those in Treatment	EN-3117		\$0.26	
The Loner	EN-3121		\$0.26	
Self-Support: Principle & Practice	EN-3125		\$0.48	
For the Parents...Of Young People	EN-3127		\$0.26	
NA Groups and Medication	EN-2205		\$0.26	
PAMPHLETS		Booklets subtotal ->		
IP DESCRIPTION		ITEM #		TOTAL
		QUANTITY	PRICE	
Who, What, How & Why	EN-3101		\$0.21	
Another Look	EN-3105		\$0.21	
Recovery, Relapse	EN-3106		\$0.21	
Am I an Addict?	EN-3107		\$0.21	
Just For Today	EN-3108		\$0.21	
Living the Program	EN-3109		\$0.21	
Sponsorship	EN-3111		\$0.21	
Triangle of Self-Obsession	EN-3112		\$0.21	
Youth In Recovery	EN-3113A		\$0.21	
One Addict's Experience	EN-3114		\$0.21	
PI and the NA Member	EN-3115		\$0.21	
For the Newcomer	EN-3116		\$0.21	
Self-Acceptance	EN-3119		\$0.21	
H&I and the NA Member	EN-3120		\$0.21	
Welcome to NA	EN-3122		\$0.21	
Staying Clean on the Outside	EN-3123		\$0.21	
Hey! Whats the Basket For?	EN-3124		\$0.21	
Accessibility for Those w/Additional Needs	EN-3126		\$0.21	
Group Business Meetings	EN-2202		\$0.21	
Group Trusted Servants: Roles and Responsibilities	EN-2203		\$0.21	
Disruptive and Violent Behavior	EN-2204		\$0.21	
Pamphlets subtotal ->				=
PAGE 1 TOTAL:				

FLORIDA REGIONAL SERVICE OFFICE ORDER FORM**SERVICE HANDBOOKS AND GUIDES**

DESCRIPTION	ITEM #	QUANTITY	PRICE	TOTAL
H&I Handbook (with Audio CD)	EN-2101		\$8.45	
Public Relations Handbook	EN-2102		\$8.50	
A Guide to World Service	EN-2104		\$3.74	
Literature Committee Handbook	EN-2105		\$2.46	
Handbook for NA Newsletters	EN-2106		\$1.81	
A Guide to Phoneline Service	EN-2107		\$3.10	
Treasurer's Handbook	EN-2109		\$1.81	
Group Treasurer's Workbook	EN-2110		\$1.81	
A Guide to Local Service	EN-2111		\$6.20	
Outreach Resource Information	EN-2113		\$2.35	
Additional Needs Resource Information	EN-2114		\$2.35	
Institutional Group Guide	EN-2115		\$3.70	
			Handbook subtotal ->	-

ACCESSORIES

DESCRIPTION	ITEM #	QUANTITY	PRICE	TOTAL
Group Treasurer's Record Pad	EN-9001		\$0.65	
Literature Rack (Wire, 8 Pocket)	EN-9053		\$18.00	
Literature Rack (Wire, 16 Pocket)	EN-9054		\$25.00	
Literature Rack (Wire, 20 Pocket)	EN-9055		\$32.95	
NA Wallet Cards – 500 (Overdose/Jail)	EN-9060		\$6.20	
NA Wallet Cards – 500 (Recovery is Possible)	EN-9061		\$6.20	
NA Wallet Cards – 500 (3rd Step)	EN-9062		\$6.20	
NA Wallet Cards – 500 (Serenity Prayer)	EN-9063		\$6.20	
NA Wallet Cards – 100 (Mixed)	EN-9064		\$2.00	
NA Wallet Group Reading Cards - (Bundle of 15)	EN-9127		\$2.25	
6 Poster Set	EN-9070		\$8.60	
My Gratitude Speaks Poster	EN-9071		\$1.25	
Serenity Prayer Poster	EN-9072		\$1.25	
Twelve Steps Poster	EN-9073		\$2.85	
Twelve Traditions Poster	EN-9074		\$2.85	
Third Step Prayer Poster	EN-9075		\$1.25	
Just For Today Poster	EN-9076		\$1.25	
Twelve Concepts Poster	EN-9077		\$2.85	
3 Poster Color Set (Steps, Traditions, Concepts)	EN-9080		\$18.00	
Group Reading Cards	EN-9130		\$4.00	
NA Medallion Journal Black	EN-9401		\$15.00	
NA Medallion Journal Terra Cotta	EN-9402		\$15.00	
"Basic" Mug - dark blue	EN-9415		\$5.61	
The NA Way Mug	EN-9416		\$6.25	
			Accessories subtotal ->	

PAGE 2 TOTAL:

FLORIDA REGIONAL SERVICE OFFICE ORDER FORM

KEY TAGS					
<i>DESCRIPTION</i>	<i>ITEM #</i>	<i>QUANTITY</i>	<i>PRICE</i>	<i>TOTAL</i>	
Welcome – White	EN-4100		\$0.45		
30 Days – Orange	EN-4101		\$0.45		
60 Days – Green	EN-4102		\$0.45		
90 Days – Red	EN-4103		\$0.45		
6 Months – Blue	EN-4104		\$0.45		
9 Months – Yellow	EN-4105		\$0.45		
1 Year – Moonglow	EN-4106		\$0.45		
18 Months – Grey	EN-4107		\$0.45		
Multiple Years – Black	EN-4108		\$0.45		
CHIPS		Key Tags subtotal ->			
<i>DESCRIPTION</i>	<i>ITEM #</i>	<i>QUANTITY</i>	<i>PRICE</i>	<i>TOTAL</i>	
Welcome – White	EN-4200		\$0.30		
30 Days – Orange	EN-4201		\$0.30		
60 Days – Green	EN-4202		\$0.30		
90 Days – Red	EN-4203		\$0.30		
6 Months – Blue	EN-4204		\$0.30		
9 Months – Yellow	EN-4205		\$0.30		
1 Year – Moonglow	EN-4206		\$0.30		
18 Months – Grey	EN-4207		\$0.30		
Multiple Years – Black	EN-4208		\$0.30		
MEDALLIONS		Chips subtotal ->			
<i>DESCRIPTION</i>	<i>YEARS</i>	<i>ITEM #</i>	<i>QUANTITY</i>	<i>PRICE</i>	<i>TOTAL</i>
Fill in year needed example- Bronze (10 year) or =>			EN-4310 for example		
Bronze		EN-43		\$2.75	
Bronze		EN-43		\$2.75	
Bronze		EN-43		\$2.75	
Bronze		EN-43		\$2.75	
Bronze		EN-43		\$2.75	
Bronze		EN-43		\$2.75	
Bronze		EN-43		\$2.75	
Bronze		EN-43		\$2.75	
Bronze		EN-43		\$2.75	
Bronze		EN-43		\$2.75	
Bronze		EN-43		\$2.75	
Bronze		EN-43		\$2.75	
Bi-Plate		EN-53		\$12.36	
Bi-Plate		EN-53		\$12.36	
Bi-Plate		EN-53		\$12.36	
Bi-Plate		EN-53		\$12.36	
Gold		EN-73		\$11.23	
Gold		EN-73		\$11.23	
Gold		EN-73		\$11.23	
Gold		EN-73		\$11.23	
			Medallions subtotal ->		
PAGE 3 TOTAL:					

FLORIDA REGIONAL SERVICE OFFICE ORDER FORM

SPANISH BOOKS AND BOOKLETS					
DESCRIPTION	ITEM #	QUANTITY	PRICE	TOTAL	
Basic Text, soft cover - 5th Edition	CS-1102		\$5.61		
Just For Today, soft cover	CS-1112		\$7.81		
Sponsorship Book, soft cover	CS-1130		\$7.00		
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		\$0.81		
Behind the Walls	CS-1601		\$0.81		
In Times of Illness	CS-1603		\$0.81		
Working Step Four in NA	CS-3110		\$0.65		
Twelve Concepts for NA Service	CS-1164		\$1.75		
NA – A Resource in Your Community	CS-1604		\$0.32		
Information About NA	CS-1604A		\$0.25		
The Group IP	CS-3102		\$0.26		
For Those in Treatment	CS-3117		\$0.26		
The Loner	CS-3121		\$0.26		
Self Support: Principle and Practice	CS-3125		\$0.48		
A Guide To World Service	CS-2104		\$3.74		
A Guide To Local Service	CS-2111		\$6.20		
SPANISH PAMPHLETS		Books subtotal ->			
IP DESCRIPTION	ITEM #	QUANTITY	PRICE	TOTAL	
Who, What, How & Why	CS-3101		\$0.21		
Another Look	CS-3105		\$0.21		
Recovery, Relapse	CS-3106		\$0.21		
Am I an Addict?	CS-3107		\$0.21		
Just For Today	CS-3108		\$0.21		
Living the Program	CS-3109		\$0.21		
Sponsorship	CS-3111		\$0.21		
Triangle of Self-Obsession	CS-3112		\$0.21		
Youth and Recovery	CS-3113		\$0.21		
One Addict's Experience	CS-3114		\$0.21		
PI and the NA Member	CS-3115		\$0.21		
For the Newcomer	CS-3116		\$0.21		
Self-Acceptance	CS-3119		\$0.21		
H&I and the NA Member	CS-3120		\$0.21		
Welcome to NA	CS-3122		\$0.21		
Staying Clean on the Outside	CS-3123		\$0.21		
Hey! What's the Basket For?	CS-3124		\$0.21		
SPANISH KEY TAGS		Pamphlets subtotal ->			
DESCRIPTION	ITEM #	QUANTITY	PRICE	TOTAL	
Welcome – White	CS-4100		\$0.45		
30 Days – Orange	CS-4101		\$0.45		
60 Days – Green	CS-4102		\$0.45		
90 Days – Red	CS-4103		\$0.45		
6 Months – Blue	CS-4104		\$0.45		
9 Months – Yellow	CS-4105		\$0.45		
1 Year – Moonglow	CS-4106		\$0.45		
18 Months – Grey	CS-4107		\$0.45		
Multiple Years – Black	CS-4108		\$0.45		
SPANISH MEDALLIONS		Keytags subtotal ->			
DESCRIPTION	YEARS	ITEM #	QUANTITY	PRICE	TOTAL
Fill in year needed example- Bronze (10 year) or =>			EN-4310 for example		
Bronze		CS-43		\$2.75	
Bronze		CS-43		\$2.75	
SPANISH POSTERS & READING CARDS		Key Tags subtotal ->			
DESCRIPTION	ITEM #	QUANTITY	PRICE	TOTAL	
6 Poster Set	CS-9070		\$8.60		
My Gratitude Speaks Poster	CS-9071		\$1.25		
Serenity Prayer Poster	CS-9072		\$1.25		
Twelve Steps Poster	CS-9073		\$2.85		
Twelve Traditions Poster	CS-9074		\$2.85		
Third Step Prayer Poster	CS-9075		\$1.25		
Just For Today Poster	CS-9076		\$1.25		
Group Reading Cards	CS-9130		\$4.00		
		Posters subtotal ->			
		PAGE 4 TOTAL:			

FLORIDA REGIONAL SERVICE OFFICE ORDER FORM

NON-DISCOUNT ITEMS					
BOOKS AND CD ROMS					
DESCRIPTION	ITEM #	QUANTITY	PRICE *	TOTAL	
CD ROM - Basic Text (not audio)	EN-8900		\$18.85		
CD ROM - It Works (not audio)	EN-8910		\$18.85		
CD ROM - Step Working Guide (not audio)	EN-8911		\$18.85		
CD ROM - Just For Today (not audio)	EN-8912		\$18.85		
Miracles Happen	EN-1120		\$26.20		
Just For Today, Gift Edition	EN-1114		\$15.75		
It Works, Gift Edition	EN-1142		\$15.75		
Sponsorship Book, Gift Edition	EN-1131		\$19.00		
Starter Kit	EN-9020		\$5.80		
			Book etc. subtotal ->		
SPECIALTY ITEMS					
NA Golf Divot Tool			\$8.00		
NA Golf Hat Clip with Ball Marker			\$8.00		
Sticky Notes "Do The Next Right Thing..." (pads come in stacks of 25)			\$0.50		
Leather Flip Photo Album Black			\$12.00		
Leather Zippered CD Holder Variety of Brown or Black			\$12.00		
Leather Key Tag Medallion Holder - Brown or Black			\$8.00		
Leather JFT Bookcover Variety of Colors Velcro Closure			\$12.00		
Wooden Serenity Prayer Single Medallion Holder			\$10.00		
Wooden Just For Today 12 Medallion Holder			\$25.00		
Basic Text Blue NA T-Shirt (sizes Medium, Large and 2XL only)			\$12.00		
			Specialty Items subtotal ->		
VIDEO AND AUDIO TAPE LITERATURE					
Just for Today Video tape (special order)	EN-8000		\$52.45		
Basic Text Plus audio tape – 6 tapes	EN-8800		\$13.65		
Basic Text audio tape – 3 tapes	EN-8801		\$9.89		
Spanish Basic Text audio tape – 4 tapes	CS-8801		\$9.89		
IP Tape One – IP's 1,5,6,7,8,9,11,12,13,14,16 & 19	EN-8802		\$2.40		
IP Tape Two – White Booklet & IP 24	EN-8803		\$2.40		
IP Tape Three – The Group Booklet & IP 22	EN-8804		\$2.40		
IP Tape Four-Staying Clean in Isolation, IP's 10&21	EN-8805		\$2.40		
IP Tape Five – Behind the Walls, IP's 20 & 23	EN-8806		\$2.40		
It Works Audio Tape	EN-8820		\$16.75		
Spanish - It Works Audio Tape	CS-8820		\$16.75		
Basic Text Audio CD Set (4)	EN-8811		\$9.89		
It Works Audio CD	EN-8821		\$16.75		
Step Working Guide - Audio CD's (6-cd set)	EN-8830		\$21.60		
NA Audio Archive Sampler	EN-8950		\$15.00		
			Video/Tape subtotal ->		
MEETING LISTS					
DESCRIPTION	ITEM #	QUANTITY	PRICE*	TOTAL	
South Atlantic Area Meeting Lists	SAAML		\$0.60		
			Meeting List subtotal ->		
MEDALLIONS					
DESCRIPTION	YEARS	ITEM #	QUANTITY	PRICE*	TOTAL
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			
Blue		B-		\$24.00	
Blue		B-		\$24.00	
Burgandy		BU-		\$24.00	
Burgandy		BU-		\$24.00	
Green		G-		\$24.00	
Green		G-		\$24.00	
			Medallions subtotal ->		
			PAGE 5 TOTAL		

****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 (+)\$ _____
 PAGE 2 (+)\$ _____
 PAGE 3 (+)\$ _____
 PAGE 4 SPANISH (+)\$ _____

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

\$200-399.00	\$400-599.00	\$600-999.00	\$1000-2499.00	\$2500.00 and up

(-) \$ _____

SUB-TOTAL (=) \$ _____
 Non-Discountable Page Totals
non-discount (+)\$ _____

***All prices are subject to change without notice

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

Florida Residents add 6% sales tax >>>		(+)	\$	
Florida Discretionary Tax - if applicable: Enter Total if you owe 1/2% tax here >>>				(+)
Enter Total if you owe 1% tax here >>>				(+)
Enter Total if you owe 1.5% tax here >>>				(+)
Enter Total Amount Here>				(=)

SHIPPING FEES:	If Total Lit Order is under \$100.00 - enter \$7.50 here >>>		(+)	\$
Shipping Rate 8%	If Total Lit Order amount is \$100.01 - \$200.00 enter amt here >>>			(+)
Shipping Rate 7%	If Total Lit Order amount is \$200.01 - \$500.00 enter amt here >>>			(+)
Shipping Rate 6%	If Total Lit Order amount is over \$500.01 enter amt here >>>			(+)
	TOTAL AFTER SHIPPING FEES - enter amount here >>>			(=)
	Credit Card customers add \$2.50 if your order is less than \$100.00 >>>			(+)
	Credit Card customers add 5% if your order is more than \$100.01 >>>			(+)

TOTAL AFTER SHIPPING & HANDLING FEES (=) \$ _____

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: flarso@floridarso.org	<i>The Preferred CreditCard Method is the Secured Online Website</i> CREDIT CARD: VISA M/C CARD #: _____ EXPIRATION DATE: _____ Online Store: www.floridarso.org
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MAKE ALL CHECKS & MONEY ORDERS PAYABLE TO: Florida Regional Service Office

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: _____

Did we meet or exceed your expectations? Yes No

Additional comments: