



Meeting was called to order at 8:15 p.m.

- 12 Traditions, 12 Concepts, Service Prayer, were all read
- 8 individuals were in attendance, including the Area chair
  - There are currently 17 individuals on the PR Subcommittee phone list, including the Chair and Vice Chair
  - Minutes were read
  - PR would benefit from more volunteers, and more consistent attendance from existing volunteers

#### Old Business

- SMA Detox
  - Shut down
- Perspectives
  - Mike had spoken to counselors. Waiting on decision makers
- Unity
  - Discussion about having NA meetings in the facility. Will contact Ron to establish a PR presentation.
- Learning Day
  - Next Ad Hoc Committee meeting is on 02/21/22 @ 6pm
  - Address is 4915 SE 41<sup>st</sup> ct Ocala, FL 34480
  - Flyer is being presented at area for approval
- Phoenix House
  - approached LIFT women's home group inquiring about H and I meetings. The facility currently has a stringent background check on every individual entering the facility. Riley will provide contact info for Phoenix House decision makers.
- D.A.R.E. school program
  - Background check required to participate in school programs
- OPD Amnesty program
  - Scheduled training in April 2022. Sylvie is awaiting info on date and time.



- **Business cards and QR codes**
  - Discussed printing business cards and QR codes for upcoming Learning Day and for use in future PR presentations. James will acquire business cards and QR placards. PR has the budget. Will submit a receipt at Area.
  - Approval and/or suggestions from the GSR's for business cards.
- **Motions at Area**
  - When we go to area we need to submit motion made by PR, seconded by homegroup, concept, and tradition.

Motion to close. Next PR subcommittee will be held on 4/11/2022 at 6:45pm

**Meeting Minutes for the Policy/Guideline Review Ad Hoc Committee**

**Date of Meeting: March 5, 2022**

**Meeting Place: 717 SW Martin Luther King Jr Avenue Building 3**

**Meeting Time: 2:00pm**

**Attendees: David J, Josh D, Jacque, and Chris G. Observing was Lane and Justin.**

**Josh opened our meeting at 2:00 pm with the serenity prayer.**

**Chris G. read the traditions**

**David J. read the 12 concepts.**

**Old Business:**

**Discussed creating a new Policy and Guidelines from Scratch. We have obtained copies of policies for the helpline subcommittee from neighboring NA Areas to use as a starting point.**

**Spiritual Retreat – Chris G reported that in the area policy, the policy for Spiritual Retreat is not included. We have received a copy of their policy and will be including it as a new section in the area policy. Chris will be discussing with Peter if there are any needed changes to the spiritual retreat policy.**

**The "I.T. review is moving forward. Josh will be working with the sub-committee to discuss any needed changes.**

**Public Relations – David J. attended the last PR meeting and was able to review with the committee on any needed changes.**

**New Business –**

**A group conscience was taken and the Policy Committee will be meeting on the Saturday prior to area meetings at 2pm.**

**The policy committee will continue to meet on a monthly basis after becoming an ongoing committee. Based on our 7<sup>th</sup> tradition, we need to pay rent for the use of the room for our meetings. A motion will be made at the area meeting on 3/13/2022 to donate a \$10.00 book every 2 months to the facility. This will come out to approximately \$60.00 per year.**

**Lane was present to observe our meeting to decide if he wanted to join the policy committee. Lane asked questions and has officially joined.**

**With an on-going policy committee, a formal Policy Handbook will need to be created. Once complete, it will need to be presented to area for approval.**

**Meeting was closed at 3pm.**

Feb 2022

HOME GROUP		Forest Area Treasurer Report		Date:
1st Ocala		Beginning Balance	3272.45	
Reach for Recovery	383.80	(+) Income	1821.94	
Serenity in the Shores	395.00	Total	5094.39	
Celebrate Recovery		(-) Expenses	2035.71	
Summerfield Group		Ending Balance	3058.68	
Boys to Men	100.10	(-) Prudent Reserve	1300.00	
Lift	103.46	Working Balance	1758.68	
Progressive Recovery	147.71	(-) RSO donation	975.00	
PRIDE	50.00	(-) WSO donation	162.50	
Spiritual Princ. Just for Tonight	31.56	Final Balance		
Women Do Recover				
Home Groups Lit. Order	435.89			
Activities				
Misc.	202			
How we Recover	184.00			
TOTAL INCOME	1821.94			
Monthly Expenses				
Literature Order				
Secretary Budget 35.00				
Treasurer Budget 15.00	14.00	→ PO cash		
Storage 36.38	71.89			
Activities 100.00				
Activities Seed 300.00				
Meeting List				
Website (annually)				
PO Box (annually) 92.00				
RCM bi-monthly 200.00				
Misc.				
GSR Assembly	626.32			
Rooms				
H&I	200.00			
Total Expense	2035.71			
		Bal above Prudent	1828	
		Reserve		

Cost standard	
Debt	
CK 1007 Activities rent	60.00
CK 1008 Area rent	75.00
Regional Donation	437.50
Literature	388.90
CK # 1009 Printing	72.58
Total	1033.98

Activities seed  
month budget  
Reserved for  
March

1433.98

1758.68

- 1433.98

324.68

157.00

149.80

= 306.80



SUNTRUST BANK  
 PO BOX 305183  
 NASHVILLE TN 37230-5183

FOREST AREA SERVICE COMMITTEE  
 PO BOX 2571  
 OCALA FL 34478-2571

Page 1 of 1  
 36/E00/0175 /0/37  
 02/21/2022

Account Statement

Questions? Please call  
 1-800-786-8787

Keep your SunTrust Accounts safer.  
 Use unique usernames and passwords for your online bank accounts.  
 It's best not to recycle the same username and password on multiple websites where you  
 have an online profile - especially your financial accounts.  
 Also, try to avoid characters from your email, phone number, birthdate or other personal information.

**Account Summary**

Account Type	Account Number	Statement Period
PRIMARY BUSINESS CHECKING	[REDACTED]	02/01/2022 - 02/21/2022

Description	Beginning Balance	Deductions/Credits	Checks	Withdrawals/Debits	Ending Balance
	\$3,272.45	\$1,821.94	\$1,175.00	\$698.21	\$3,221.18
			Average Collected Balance	Number of Days in Statement Period	
			\$2,692.34	\$2,659.72	21
			Amount		

**Overdraft Protection**

Account Number	Protected By
[REDACTED]	Not enrolled

For more information about SunTrust's Overdraft Services, visit [www.suntrust.com/overdraft](http://www.suntrust.com/overdraft).

**Deposits/Credits**

Date	Amount	Serial #	Description
02/14	1,821.94		DEPOSIT
Deposits/Credits: 1			
Total Items Deposited: 3			

**Checks**

Check Number	Amount	Date	Check Number	Amount	Date
1005	975.00	02/09	1006	200.00	02/17
Checks: 2					

**Withdrawals/Paid**

Date	Amount	Serial #	Description
02/17	313.16		CHECK CARD PURCHASE DATE 02/16
02/17	313.16		ROSEN CENTRE ONLINE RLA ANDO FL
02/17	71.89		CHECK CARD PURCHASE DATE 02/17
02/17	71.89		ROSEN CENTRE ONLINE RLA ANDO FL
02/17	71.89		CHECK CARD PURCHASE DATE 02/17
02/17	71.89		ROSEN CENTRE ONLINE RLA ANDO FL
PY *AMERICAN SELF STORAGE 2-6225880 FL			
Withdrawals/Debits: 3			

**Balance Activity History**

Date	Balance	Collected Balance	Date	Balance
02/01	3,272.45	3,272.45	02/15	4,119.39
02/09	2,297.45	2,297.45	02/17	3,293.07
02/14	4,119.39	3,434.39	02/18	3,221.18
The Ending Daily Balances provided do not reflect pending transactions or holds that may have been assessed.				
that day. If your available balance wasn't sufficient when transactions posted, fees may have been assessed.				
The Ending Daily Balances provided do not reflect pending transactions or holds that may have been assessed.				

873-83-01-00 31332 0 C 001 30 55 004  
FOREST AREA SERVICE COMMITTEE  
PO BOX 2571  
OCALA FL 34478-2571



TRUIST

# Your account statement

For 02/28/2022

Contact us  
Truist.com



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

## ■ BUSINESS VALUE 200 CHECKING 1000281035435

### Account summary

Your previous balance as of 02/21/2022 \$3,221.18

Checks - 0.00

Other withdrawals, debits and service charges - 162.50

Deposits, credits and interest + 0.00

Your new balance as of 02/28/2022 = \$3,058.68

### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
02/28	DEBIT CARD PURCHASE NAWORLDSERV 02-27 818-773-9999 CA 4948	162.50
Total other withdrawals, debits and service charges		= \$162.50

*Dunnellon Presbyterian Church*  
*Declaring and Demonstrating the Promises of Christ*



DATE: February 22, 2022

TO: NA Group

Copying Charge for ten sets of double-sided color copies, including three-hole punch:

Start meter: 40,324  
End meter: 40,744

Total color copies: 420 = \$20.58  
Paper: 2.00

\$22.58 Total Due

Please make check payable to Dunnellon Presbyterian Church and note "copy charge" on the memo line of your check.

Thank you.



*Dunnellon Presbyterian Church*  
*Declaring and Demonstrating the Promises of Christ*

February 28, 2022

TO: Narcotics Anonymous Forest Area  
PO Box 2571  
Ocala, FL 34478

INVOICE FOR 2022 SCHEDULE  
500, 8.5 X 11, DOUBLE-SIDED, BLACK & WHITE COPIES: \$50.00

Please make check payable to Dunnellon Presbyterian Church and note "copy charge" on the memo line of your check.

Thank you.

72.58



# DOLLAR TREE

(352) 566-5017

Store # 2569  
1223 N Williams St  
Jolt P  
Dunnellon FL 34431

DESCRIPTION	QTY	PRICE	TOTAL
POLY BINDER ASTD COLORS 1IN	1	1.25	1.25
PP SOLID COLOR BINDER 1-INCH	1	1.25	1.25
POLY BINDER ASTD COLORS 1IN	1	1.25	1.25
POLY BINDER ASTD COLORS 1IN	1	1.25	1.25
PP SOLID COLOR BINDER 1-INCH	1	1.25	1.25
PP SOLID COLOR BINDER 1-INCH	1	1.25	1.25
PP SOLID COLOR BINDER 1-INCH	1	1.25	1.25
PP SOLID CO. BINDER 1-INCH	1	1.25	1.25
PP SOLID COLOR BINDER 1-INCH	1	1.25	1.25
PP SOLID COLOR BINDER 1-INCH	1	1.25	1.25
ASSURED COTTON ROUNDS 80CT	1	1.25	1.25
Sub Total			\$13.75
SALES TAX			\$0.96
Total			\$14.71
Cash			\$20.00
CHANGE ==>			\$-5.29

Treasure  
Expense

From  
Budget of 1500

NOW SHOP ON-LINE AT DOLLARTREE.COM  
\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*  
4955 02569 02 023 26963193 2/08/22 17:26  
Sales Associate:Kathya

H&I March 7<sup>th</sup> 2022 Mins

Paulie opened meeting at 6:47 Josh read concepts Byrd read dos & don'ts Amber read traditions we did not have a copy of the purpose

Lindsey read last months mins Josh motioned to accept mins James 2<sup>nd</sup> mins were approved

16 voting members 20 total attendance

Coordinator reports

SMA – Tuesdays – Daniel no complaints all is well Thursdays – Josh – Tommy is helping out Noah is stepping down Saturday – Josh – going good got info in regards to the Willie violating dos and don'ts from SMA

Park Place – Thursdays – Suess – going well need more basic text Saturday- Nick – Nick was absent Josh gave report all is well

Mending Fences – Mac- Mac was absent Josh gave report not as many attending because it is also a trauma center not just a rehab

Old Business

1. H&I learning day this month!!! Committee meeting one last time on the 21<sup>st</sup> @ Linda's
2. Book drive going well please leave books with Paulie and he will give to Maryann
3. Lowell prison no report
4. Willie violating dos and don'ts at SMA Josh has spoken to the staff at SMA and they do NOT want Willie to return there – Willie explained himself
5. Table Willie situation to next month & revisit Troy M situation
6. Paulie – book club held on Saturday night is not part of H&I but your behavior still reflects on NA H&I and we could lose the facility due to ill behavior. Josh said there is no longer a book club going on

New Business

1. Tommy T found out from the Judge about H&I going into the jails and they are still not open and are not open to do a zoom meeting
2. Motion made by Willie 2<sup>nd</sup> by Lane to destroy motion that Troy M cannot participate in H&I Forest area because it is out of order. Last months motion on this was destroyed David J said there is no need to vote
3. Daniel motioned to waive 3 consecutive H&I presentation requirements for both nominations Josh 2<sup>nd</sup> 15 yes 0 no 0 abstain PASSED
4. Josh nominated Brian to share co coordinator with Mac on Thursdays at SMA David 2<sup>nd</sup> 15 yes 0 no 0 abstain PASSED
5. Motion made by Riley 2<sup>nd</sup> by Willie to take out \$10.00 per quarter of the year out of our monthly budget for business cards 10 yes 4 no 2 abstain PASSED
6. Glen is coordinator of all facilities and asks that the co coordinators come to him first with problems before coming to H&I subcommittee meeting to try to resolve them
7. Glen nominated Tommy to co-coordinator for Tuesdays at SMA 12 yes 2 no 0 abstain PASSED

This was ruled out of order by Paulie as it names un  
Jwd, J. Lee

**New panel members**

**Danielle 15 yes 0 no 0 abstain PASSED**

**No new observers**

Lindsey motioned to close David 2<sup>nd</sup>

Paulie closed with prayer @ 8:08



Florida Regional Service Office  
 2222 S Combee Rd  
 Suite 6  
 Lakeland, FL 33801

# Invoice

Date	Invoice #
3/7/2022	3684

<b>Bill To</b>
Forest Area Mike Chambers PO Box 2571 Ocala, FL 34478

<b>Ship To</b>
Forest Area Mike Chambers 19699 SW 88th Place Road Dunnellon, FL 34432 352-361-8948

<b>Terms</b>	<b>Due Date</b>	<b>Filled By</b>
Net 30	4/6/2022	T.S.

Item Code	Qty	Description	Rate	Amount
EN-1101	21	Basic Text - Hard Cover		
EN-1102	2	Basic Text - Soft Cover	12.15	255.15T
EN-1112	5	Just For Today	12.15	24.30T
EN-1400	5	Step Working Guides	9.55	47.75T
EN-6109	1	Tri-Plate Green/Pearl (9 Years)	9.00	45.00T
EN-1140	7	It Works - Hard Cover	24.85	24.85T
EN-4305	1	5 Year Bronze	9.55	66.85T
EN-4314	2	14 Year Bronze	3.40	3.40T
EN-4318	1	18 Year Bronze	3.40	6.80T
EN-6713	1	Tri-Plate Gold (13 Year)	3.40	3.40T
EN-4100	3	Keytag (White - Welcome)	24.85	24.85T
EN-4101	3	Keytag (Orange - 30 Days)	0.56	1.68T
EN-4102	3	Keytag (Green - 60 Days)	0.56	1.68T
EN-1200	4	Introductory Guide to NA	0.56	1.68T
EN-1500	30	White Booklet	2.15	8.60T
EN-3107	45	IP #7 Am I an Addict	0.80	24.00T
EN-3108	55	IP #8 Just for Today	0.25	11.25T
EN-3111	58	IP #11 Sponsorship	0.25	13.75T
EN-3112	45	IP #12 Triangle of Self-Obsession	0.25	14.50T
EN-3116	45	IP #16 For the Newcomer	0.25	11.25T

<b>Subtotal</b>
<b>Sales Tax (7.0%)</b>
<b>Total</b>

<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>
863-683-8224	863-683-8184	flarso@floridarso.org
<b>Web Site</b>		www.floridarso.org

<b>Payments/Credits</b>
<b>Balance Due</b>

Florida Regional Service Office

2222 S Combee Rd

Suite 6

Lakeland, FL 33801

# Invoice

Date	Invoice #
3/7/2022	3684

<b>Bill To</b>
Forest Area Mike Chambers PO Box 2571 Ocala, FL 34478

<b>Ship To</b>
Forest Area Mike Chambers 19699 SW 88th Place Road Dunnellon, FL 34432 352-361-8948

<b>Terms</b>	<b>Due Date</b>	<b>Filled By</b>
Net 30	4/6/2022	

Item Code	Qty	Description	Rate	Amount
EN-3119	45	IP #19 Self - Acceptance	0.25	11.25T
EN-3130	45	IP #30 Mental Health in Recovery	0.33	14.85T
EN-3102	10	IP #2 The Group IP	0.33	3.30T
EN-3113	10	IP #13 Py Young Addicts for Addicts	0.31	3.10T
EN-9146	1	A Spiritual Principle a Day (SPAD) Approval Draft	10.00	10.00T
		Sub-Total		644.49
Discount - 6%		6% Discount Sales \$600 - \$999.00	-6.00%	-38.67
Shipping 10% - Ov...		OVER \$500.00 =10% FEE UPS GROUND	10.00%	60.58

<b>Subtotal</b>	\$666.40
<b>Sales Tax (7.0%)</b>	\$42.41
<b>Total</b>	\$708.81

<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>
863-683-8224	863-683-8184	flarso@floridarso.org
<b>Web Site</b>		www.floridarso.org

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$708.81

Examples

Navigation icons: left arrow, right arrow, print, refresh, and a button labeled "Services".

## Improve Your Design

Please review product carefully and check the spelling

[Edit Design](#)



**Narcotics Anonymous**  
Drug Problem  
We Can Help  
Habla Espanol



Forest Area of Narcotics anonymous  
tel. (352) 368-6061  
[www.forestna.org](http://www.forestna.org)

Narcotics anonymous is a fellowship of recovering addicts who live without the use of drugs. It costs nothing to be a member. The only requirement for membership is a desire to stop using.

Front

Back