

file

FOREST AREA SERVICE COMMITTEE MINUTES
March 11, 2012

Steve H. opened the meeting with the Serenity Prayer at 1:10. The 12 Traditions, the Concepts and the 3rd. Concept read..

ROLL CALL:

EXECUTIVE COMMITTEE		Dec	Jan.	Feb.	Mar
Chairperson	Steve H.	P	P	P	P
Vice Chairperson	Lloyd	P	A	O	O
Secretary	Ann K.	P	P	P	A
Alt. Secretary	Open	O	O	O	O
Treasurer	Amber P.	P	P	P	P
Alt. Treasurer	Open	O	O	O	O
Sr. RCM	Dave T.	P	P	P	P
Jr. RCM	Open	O	O	O	O
GSR's					
1st. Ocala	Daniel S.	P	P	P	P
Reach for Recovery	Roy C.	P	P	P	P
Belleview Group	Glenn H.	P	P	A	P
Celebrate Recovery	Sandi R.	P	P	P	P
Sister's in Recovery	Rebecca C.	P	P	A	L
Serenity in the Shores	Rebecca R.	P	P	P	P
Progressive Recovery	Bill T..	P	P	P	P
Last Chance Recovery BTW	Robin M.	P	A	A	A
Rising Above Addiction	Andrew M.	P	P	A	P
Winners Circle	Mary	P	P	P	P
Just for Today	Donald S.	P	P	P	P
Unity	Jan	P	P	P	P
Hope and Freedom	-	P	P	P	A
United We Stand	Chelsea S.	P	P	P	P
Friends in Recovery	Dave S.	P	P	P	EA
SUBCOMMITTEES					
H&I	Willie M.	A	P	A	P
Activities	June H.	P	A	P	P
Vice Chair. Act.	Open	-	P	P	O
Helpline	Open	A	P	O	O
Public Relations	Open	O	O	O	O
Literature	James S.	O	O	O	O
Internet Technology	Tommy G.	A	A	A	P
Jr. Int. Technology	Open	O	O	O	O
QUORUM WAS MET					

OPEN FLOOR

RCM brought up that there was an established group from Bushnell interested in joining the Forest and suggested that we put them on the meeting schedule and website to help the still sick and suffering, which was tabled to new business.

RCM also asked for a list of GSRs who would be attending the GSR Assembly in Orlando on the 24th of March.

SECRETARY: No Report
ILS, Ann K.

TREASURER: Written
(See attached Report)

SR. RCM: E-Mailed
(see attachment)

SUBCOMITTEE REPORTS

H & I: Written
(See Attached)

ACTIVITIES: Written
(See Attachment)

HELPLINE: open Open

LITERATURE: E-Mailed
(See Attached)

INTERNET TECHNOLOGY: Verbal

GSR REPORTS

(See Attached)

OLD BUSINESS

Motion #	Date	Carried	Tabled	Defeated	Passed
#1-1-12	01/15/12		To groups		Favor:
(area motion 10/12)					Oppose:
					Abstain:

Made By RCM
Serenity REACH

Treasurer's Report

DATE: Feb/Mar 2012

	Donations	Literature
Belleview Group	MORE will BE REVEALED!	
Celebrate Recovery	38.03	32.97
First Ocala Group	150.00	
Friend in Recovery	20.00	34.50
Hope & Freedom	200.00	
Just for Today		
Progressive Recovery	113.98	57.97
Reach for Recovery	20.00	30.70
Rising Above Addiction		
Serenity in the Shores		37.05
Sisters in Recovery		
United We Stand	20.00	
Unity		8.25
Winner's Circle		
TOTAL:	\$ 542.01	\$ 202.34

Donations		
Activities		1
Miscellaneous	21.50	

Expenses

Lit. order - 220.53
Activities - 384.10 (300.- seed money)
Phone line - 33.00

Income Total: \$ 765.85

Expenses Total: \$ 637.63

SUNTRUST BANK
 P O BOX 62227
 ORLANDO FL 32862-2227

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02/29/2012

Account Statement



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

Questions? Please call
 1-800-786-8787

ONLINE CASH MANAGER PLUS ALLOWS YOU TO ACCESS INFORMATION ON DEMAND BY VIEWING UP TO 18 MONTHS OF POSTED TRANSACTION REPORTING. IN ADDITION, FRAUD INSPECTOR ALLOWS YOU TO MONITOR YOUR ACCOUNT ACTIVITY AND REPORT ANY SUSPECTED FRAUDULENT TRANSACTIONS ONLINE. ENROLL TODAY BY CALLING US TOLL-FREE AT 877.370.5108.

Account Summary	Account Type	Account Number	Statement Period
	PRIMARY BUSINESS CHECKING	[REDACTED]	02/01/2012 - 02/29/2012

Description	Amount	Description	Amount
Beginning Balance	\$865.31	Average Balance	\$1,201.58
Deposits/Credits	\$1,226.85	Average Collected Balance	\$1,201.58
Checks	\$384.10	Number of Days in Statement Period	29
Withdrawals/Debits	\$33.00		
Ending Balance	\$1,675.06		

Deposits/Credits	Date	Amount	Serial #	DEPOSIT	Date	Amount	Serial #	DEPOSIT
	02/13	765.85			02/22	461.00		
Deposits/Credits: 2				Total Items Deposited: 1				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	1579	150.00	02/13	1580	234.10	02/14			
Checks: 2									

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	02/10	33.00		CHECK CARD PURCHASE RCI*RINGCENTRAL,INC. TR DATE 02/08 888-898-4591 CA
Withdrawals/Debits: 1				

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	02/01	865.31	865.31	02/14	1,214.06	1,214.06
	02/10	832.31	832.31	02/22	1,675.06	1,675.06
	02/13	1,448.16	1,448.16			

02/29/2012



Account Statement

To change your address, please call 1-800-SUNTRUST (1-800-786-8787). Business clients call 1-800-752-2515.

Complete this section to balance this statement to your transaction register.

Month Feb/march Year 2012

Bank Balance Shown on statement	\$	<u>1675.06</u>
Add (+) Deposits not shown on this statement (if any).	\$	_____
Subtract (-) Checks and other items outstanding but not paid on this statement (if any).	\$	_____
	Total (+)	\$ _____
	Total (-)	\$ _____
	Balance	\$ <u>1454.53</u>

Your Transaction Register Balance	\$	_____
Add (+) Other credits shown on this statement but not in transaction register.	\$	_____
Add (+) Interest paid (for use in balancing interest-bearing accounts only).	\$	_____
Subtract (-) Other debits shown on this statement but not in transaction register.	\$	_____
Service Fees (if any)	\$	_____
Total (+)	\$	_____
Total (-)	\$	_____
Balance	\$	_____

These balances should agree ↑

In Case Of Errors Or Questions About Your Electronic Transfers:
If you think your statement or receipt is wrong or if you need more information about an electronic transfer, please contact us at the telephone number or address on this statement within 60 days of the statement on which the problem first appeared. Please give us your name and account number, describe the transaction (date, place/type, amount), and explain your concern. We will investigate and correct any error promptly. For your convenience, we will provisionally credit your account for the amount in question if we take more than 10 business days for point-of-sale transactions or foreign-initiated transfers, 5 business days for SunTrust Check Card Visa merchant transactions, or 20 business days for errors that occur within the first 30 days the account is open to complete our investigation.

SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

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02/29/2012



Account Statement

FOREST AREA SERVICE COMMITTEE 1579
P.O. BOX 6227
ORLANDO, FL 32806
DATE 2/12/12
PAY TO THE ORDER OF St. Mark's \$ 150.00
One hundred and fifty and 00/100 DOLLARS & CENTS
FOR NPA Dance
SUNTRUST ACCOUNT NUMBER
0000015000

Ck # 1579 02/13 \$150.00

FOREST AREA SERVICE COMMITTEE 1580
P.O. BOX 6227
ORLANDO, FL 32806
DATE 2/12/12
PAY TO THE ORDER OF Joe Hill \$ 234.10
Two hundred thirty four and 10/100 DOLLARS & CENTS
FOR NPA Dance
SUNTRUST ACCOUNT NUMBER
0000015000

Ck # 1580 02/14 \$234.10

H + I

3-11-17

We are doing good
in all our work would like
to do a Book drive for the
Shinos House for women, we ask
each Home group to give A Book or
two, please,

Willie

Hello Family added
named June

Wow Lot's going on.
ISI the "Love of NA Dance
was awesome! The Financial
break down is 461⁰⁰ in the
BANK, Started with 384¹⁰
Spent 475.⁶¹, took in 561⁰⁰
414⁰⁰ door 147 Raffle. 75⁹⁰
profit. The Real profit was A
great time had by ALL!

We elected a great
Secretary who is doing A
great Job communicating our
events to surrounding Areas,
keeping great records of our
meetings and completing our
calendar and keeping us on
TASK! The egg hunt is
TOTALLY gearing up. We
will meet @ 9am Sunday
the ISI @ Tusculum Park
to stuff eggs. PLEASE
Announce this! We still
need Candy and Adult prize
donations. Donations keep
this A Free event.

Lunch is only \$3⁰⁰ & will include some homemade elevated potato salad and Baked beans! We are also planning the Table Float for Memorial Day, tentatively the cost is 10.60. We may get a group discount, more to be revealed. We will have a lunch AFTER the float @ the head SPRING PARK Bring your own food, maybe some to share we will provide charcoal & fluid.

The summer is huge for us. Fun in the sun & hog wild require alot of resources. ~~please~~ with our new meeting time please come out and join us. We need help!

Love to ALL, Kiss's to some!
In loving service
June H.

Forest Area Literature Report

March 11 2012

- 1) I want to thank everyone for voting me into this position and I will do my best at it.
- 2) Literature inventory was done total amount of literature on hand right now is 990.13. I was told that we are only suppose to have 650.00 so we have some major cutting to do in inventory.
- 3) I need all the GSR's help to decide how much literature we want to keep on hand (build to amounts of books and IP's) Especcailly our hard back books. Basic text how it works why just for todays .
- 4) I went out yesterday and purchased a new container for out IP's other one was falling apart. I went to big lots and purchased one for 5.73 and submitted a receipt for repayment to treasure.
- 5) Just to let everyone know the literature order that I place this month I will be going to the GSR Assembly in Orlando on March 24th and picking up our literature from the RSO president to save on shipping costs to the area. I will also be picking up the basic texts that are being ordered for the Behind the Walls group to save on shipping costs also.
- 6) Also last month we did not give HnI an order because Willie was not here and also because the month before we gave them 3 months of literature so they shouldn't have needed anything last month.
- 7) Our literature order for last month was only 190.00 because we didn't order any IP's because of our inventory level.

In Loving Service

James

Forest Area Literature Chair.

DATE 3/11/12

Group: 1st Ocala
 GSR: Daniel Stein Alt. GSR: _____
 Secretary: Theresa Treasurer: MJCC

Place	Day	Time	Avg. Attendance	14 Newcomers
SAT Nite	S	8 PM	14	1
Early Morn	M-F	8 AM	10	7
Early Eve	MT Th F	5:30 PM	23	7
Thurs Nite	Th	7:30 PM	24	1
Fri Forest	F		2.5	1

- 7th Tradition _____
- literature _____
- expenses _____
- = subtotal _____
- rent _____
- Area donation \$150.00

Prudent Reserve = \$400-

Anniversaries

Member	Years Clean	Celebration Date/Details
<u>none</u>		

Issues/Other

We shut down the Friday Forest meeting due to lack of Attendance.

DATE 3-11-12

Group: Reach for Recovery
GSR: Roy C. Alt. GSR: NONE
Secretary: Mary Ann Treasurer: Rob P.

Place	Day	Time	Avg. Attendance	Avg. Newcomers
<u>St. Marks</u>	<u>Mon, Tues Wed, FRI</u>	<u>8:00</u>	<u>13</u>	<u>1</u>
	<u>SAT</u>	<u>Candlelight 9:30</u>		

7th Tradition ~~_____~~ - Average → 9.73
 - literature _____
 - expenses _____
 = subtotal _____
 rent _____
 Area donation 20⁰⁰

Prudent Reserve =

Anniversaries

Member	Years Clean	Celebration Date/Details
<u>Amanda P.</u>	<u>11</u>	<u>3-28-12 8:00</u>

Issues/Other

DATE 3-11-12

Group: Bellview
 GSR: Glenn Alt. GSR: Jeanne
 Secretary: Jack Treasurer: Kevin

Place	Day	Time	Avg. Attendance	Avg. Newcomers
Sun-Cats	Sun	11-	15	
Cherokee Pk	Mon	7:30	15	
Curtain	7:30 Thu	7:30	2	
Bellview Unit	7:30 Thurs	7:30	15	

OKlahoma Fri 7:30-
 7th Tradition Next meeting Lots

- literature _____
- expenses _____
- = subtotal _____
- rent _____
- Area donation Next Time

Prudent Reserve =

Anniversaries

Member	Years Clean	Celebration Date/Details
<u>Freedom</u>	<u>10</u>	

Issues/Other

DATE 3-11-12

Group: Celebrate Recovery
GSR: Sandi R Alt. GSR: DIANE F
Secretary: Steve H. Treasurer: AMBER P

Place	Day	Time	Avg. Attendance	Avg. Newcomers
CATS	SUN	5 PM	10-30	2
ST MARKS	WEN	6 PM	7-10	3
CATS	SAT	12 PM	20-30	2

7th Tradition _____
 - literature 47.83
 - expenses _____
 = subtotal _____
 rent _____
 Area donation 0

Prudent Reserve =

Anniversaries

Member	Years Clean	Celebration Date/Details
<u>None</u>		

Issues/Other
MOTIONS
 10-12 Passed ?
 6-12 passed ?
 11-12 Passed
 12-12 Passed

DATE 3-11-12

Group: Sisters in Recovery

GSR: Rebecca C

Alt. GSR: _____

Secretary: BARBARA H

Treasurer: ROSE R

Place	Day	Time	Avg. Attendance	Avg. Newcomers
<u>ST MARKS</u>	<u>WED.</u>	<u>6 PM - 7 PM</u>	<u>8 people</u>	<u>5</u>

7th Tradition _____

- literature _____

- expenses _____

= subtotal _____

rent _____

Area donation _____

Prudent Reserve =

Anniversaries

Member	Years Clean	Celebration Date/Details
<u>Rebecca C</u>	<u>10 YRS</u>	<u>celebration 4/11</u>

Issues/Other

Collect food every meeting last wed.

draw name in group

DATE 3/12

Group: Serenity in the Shores

GSR: Rebecca R.

Alt. GSR:

Secretary: Chris

Treasurer: Lynda S.

Place	Day	Time	Avg. Attendance	Avg. Newcomers
Unity Church of Ocala	Sunday	7:30	25 8	1
Unity Church of Ocala	Tuesday	8:00	25 8	1
Unity Church of Ocala	Friday	10:00	8	
BIZ MTG	1 st Sunday	6:30		

7th Tradition 80.75
 - literature 14.46
 - expenses 5.58
 = subtotal 75.17
 rent 40.00
 Area donation \$21.00

Prudent Reserve = 50

\$1,076 from speaker jam
 going to
~ 3 cases of books
 nearly 100

Anniversaries

Member	Years Clean	Celebration Date/Details

Issues/Other books ~ 3 cases from ~~speaker~~ speaker jam \$ turned over to treasurer
 very successful event.

DATE 3-11-12

Group: Winners Circle

GSR: Tom B

Alt. GSR: _____

Secretary: Diana B

Treasurer: Jan L

Place	Day	Time	Avg. Attendance	Avg. Newcomers
	Mon-Tue-Thu-Sat	7:00	14	1

7th Tradition 136⁰⁰

- literature 60.19

- expenses _____

= subtotal _____

rent \$75⁰⁰

Area donation 50⁰⁰

Prudent Reserve = 200⁰⁰

Anniversaries

Member	Years Clean	Celebration Date/Details

Issues/Other

LAST Thur Speaker AT 7:00 to 8:00
 We also have a pot Luck Before 6:00
 We are looking for Men & Women Speakers

DATE 3-11-12

Group: Just 4 Today
 GSR: Donald S. Alt. GSR: Trent
 Secretary: _____ Treasurer: GSR

Place	Day	Time	Avg. Attendance	Avg. Newcomers
LHB	2/21	8P	8	1
LHB	2/28	8P	5	
LHB	3/6	8P	6	

7th Tradition 15
 - literature 12.85
 - expenses _____
 = subtotal _____
 rent _____
 Area donation _____

Prudent Reserve =

Anniversaries

Member	Years Clean	Celebration Date/Details

Issues/Other

DATE 3/11/12

Group: Unity
 GSR: JAN Alt. GSR: _____
 Secretary: _____ Treasurer: _____

Place	Day	Time	Avg. Attendance	Avg. Newcomers
LIFESTREAM				
"	WED	5:30	25	20
"	SAT	5:30	20	18
"				

7th Tradition 55.00
 - literature 35.00
 - expenses 18.75
 = subtotal 1.25
 rent Ø
 Area donation Ø

Prudent Reserve = Ø

Anniversaries

Member	Years Clean	Celebration Date/Details

Issues/Other

DATE 3-11-12

Group: United We Stand
GSR: Chelsea Alt. GSR: Jessica
Secretary: Cheryl Treasurer: Chelsea

Place	Day	Time	Avg. Attendance	Avg. Newcomers
Last House	Wed.	8-9PM	13	1
1	Fri.	8-9PM	13	2
	Sat.	3-4PM	11	1

7th Tradition $\$78.95 + 15.43 = 94.38$

- literature \$54.65

Prudent Reserve = \$25

- expenses Ø

= subtotal _____

rent \$39.73

Area donation Ø

Anniversaries

Member	Years Clean	Celebration Date/Details

Issues/Other

DATE 3-11-12

Group: Friend in Recovery

GSR: David Swan

Alt. GSR: _____

Secretary: Helen

Treasurer: RJ

Place	Day	Time	Avg. Attendance	Avg. Newcomers
<u>EDF</u>	<u>Friday</u>	<u>7:00</u>	<u>15</u>	<u>1</u>

7th Tradition 13.00

- literature _____

- expenses _____

= subtotal _____

rent 75%

Area donation 0

Prudent Reserve =

Anniversaries

Member	Years Clean	Celebration Date/Details

Issues/Other

Motion # Date Passed

#1-1-12 01/15/12 To groups Favor: 8

(area motion 10/12) Oppose:1

Abstain: 3

Made By RCM

Serenity REACH

Motion to read: To accept the June 2012 – May 2013 Fl Regional Budget

Intent: To meet requirements contained in the Guide to Fl Reg. Services.

Motion # Date Defeated

#6-1-12 1/15/12 To groups Favor: 1

Oppose: 5

Abstain: 5

Made By Second By

RCM Florida Reg. Conv.

Motion to read: To add under FRC inc guidelines “Travel Expenses” Additionally up to 300.00 for required attendance at the convention.

Intent: Concepts 2,3,11

Motion # Date Passed

11/12 02/12/12 to groups Favor: 5

Oppose: 1

Abstain: 5

Made By Second By

RCM Progressive

Motion to read: To accept the house-keeping changes / revisions to the FASC policy & Procedures

Intent: To bring the policy up to date with changes over the years

Motion # Date Passed

12/12 02/12/12 to groups Favor: 7

Oppose: 1

Abstain: 3

Made By Second By

Celebrate Recovery Progressive Recovery

Motion to read: To nominate Mark R. for the Phonenumber Chairperson

Intent: To fill the open position and carry the message of hope.

Qualifications attached.

Motion #

Date 03-11-2012

Motion to read: To accept the June 2012 – May 2013 Fl Regional Budget
Intent: To meet requirements contained in the Guide to Fl Reg. Services.

Motion #	Date	Carried	Tabled	Defeated	Passed
#6-1-12	1/15/12		To groups		Favor: Oppose: Abstain:

Made By RCM
Second By Florida Reg. Conv.
Motion to read: To add under FRC inc guidelines “Travel Expenses” Additionally up to 300.00 for required attendance at the convention.
Intent: Concepts 2,3,11

Motion #	Date	Carried	Tabled	Defeated	Passed
11/12	02/12/12		to groups		Favor: Oppose: Abstain:

Made By RCM
Second By Progressive
Motion to read: To accept the house-keeping changes / revisions to the FASC policy & Procedures
Intent: To bring the policy up to date with changes over the years

Motion #	Date	Carried	Tabled	Defeated	Passed
12/12	02/12/12		to groups		Favor: Oppose: Abstain:

Made By Celebrate Recovery
Second By Progressive Recovery
Motion to read: To nominate Mark R. for the Phonenumber Chairperson
Intent: To fill the open position and carry the message of hope.
Qualifications attached.

NEW BUSINESS

Carried () Tabled () Defeated () Passed (X)

Favor:

Oppose:

Abstain:

Made By: RCM Second By: Rising above Addiction

Motion to read: To add Serenity In The Park to the Meeting Schedule and the Forest Area Web Page for Thursday and Friday Noon – 1PM.

Motion Intent: To fulfill our primary purpose

Motion #

Date 03-11-2012

Carried () Tabled () Defeated () Passed (X)

Favor: 10

Oppose: 0

Abstain: 1

Made By: Serenity in the Shores Second By: Belleview

Motion to read: Donate excess Basic Texts to Phoenix House

Motion Intent: Carry the message & Support H&I meeting @ Phoenix House

Motion #

Date 03-11-2012

Carried () Tabled () Defeated () Passed (X)

Favor: 11

Oppose: 0

Abstain: 0

Made By: Activities Second By: Celebrate Recovery

Motion to read: To approve the Tube Run Flyer

Motion Intent:

Motion #

Date

Carried () Tabled () Defeated () Passed (X)

Favor: 11

Oppose: 0

Abstain: 0

Made By: Treasurer Second By: Progressive Recovery

Motion to read: To purchase a new receipt Book for Area Meeting

Motion Intent: