#### FASC January 8th, 2023

DJ opened with prayer at 1:30 pm Traditions read by Tawny Concepts read by Lane

#### <u>Roll call</u>

Executive committee Chair: DJ - Present V. Chair: -Treasurer: Michael - Present Jr. Treasurer: MiMi - Present Lit: Maryann J - Present Web servant: Mac - Absent Secretary: Hayley - Present RCM: Trina - Absent Jr. RCM: Teresa - Present

#### Home groups

1st Ocala: David N - Present Reach: Brad/Bob - Absent Lift: Tiffany P - Present Summerfield: Charles - Present Boys to men: Progressive: Charles - Present Spiritual principles: Justin - Present How we recover: Charles K - Present

#### **Subcommittees**

H&I: Dave W - Present Activities: Rob - Present PR/Helpline: Suess - Present Spiritual retreat: Tawny - Present Policy: Josh/Lane - Present

#### Quorum met 6/7

#### Open floor

DJ read message from David J(Former chair)

No open floor

Motion to skip open floor made by Spiritual principles 2nd by First Ocala - Passed

# Secretary report

Last months minutes read by Hayley Motion to approve minutes made by First Ocala 2nd by Spiritual principles

# Lit report

See attached Michael: No Home groups ordered literature. Expressed how the area is affected when home groups do not order through its area.

David N: I just took on GSR for First Ocala and as a group conscience they want to continue with the decision on ordering from NAWS for a few months before revisiting it.

Michael: When filling out forms through the RSO it automatically calculates the sum total.

## Treasurer report

See attached Michael handed out copies of the end of year report.

Michael: GSR assembly rooms have been booked.

#### Web report

No report

## RCM report

See attached Teresa: Read Trina's report

## <u>H&I report</u>

See attached Dave: Inquiring about adding an attendance log in policy. Lane(Policy): A motion needs to be filled out for that.

## Activities report

*Verbal report* Rob: We have not met since the last event (Holiday marathon meeting). But the event went great.

## Helpline/PR report

#### See attached

Suess: We will be approaching the treasurer for funds to be able to purchase rubber stamper and printing paper.

We could use some more support/volunteers.

#### **Spiritual retreat**

Tawny: Our first fundraising event was a success.

#### Policy report

See attached

#### GSR reports

First Ocala: Anniversaries - Paulie, Troy M, Brandie M, Chuck R, Maggie C Reach: NO REPORT Anniversaries -Lift: Anniversaries - Kristen S 2 yrs Summerfield: Last Wednesday off the month cake and coffee, all are welcome! Anniversaries - Thomas 31 yrs, Judy 41 yrs, Loretta 11 yrs Boys to men: NO REPORT Anniversaries -Progressive: Need support for all meetings Anniversaries - Chris G 4 yrs, Lynn W 9 yrs Spiritual principles: Anniversaries - None How we recover: Anniversaries - Nelson 26 yrs, Bob 47 yrs

#### Old business

Motions:

- 22.51 6/6 **PASSED**
- 22.55 4/6 **PASSED**
- 22.56 6/6 **PASSED**

#### New business

Spiritual retreat flyer passed around with several discrepancies. Lane: There are famous entities on flyer. DJ: If the images are removed it can be approved. Tawny: I don't understand the problem. How we recover: It violates the 6th tradition. Flyer cannot promote/endorce brands. APPROVED ONCE REVISED

Progressive recovery flyer passed around and **APPROVED** 

Spiritual principles web flyer passed around and APPROVED

# <u>Motions</u>

# MOTIONS TO GO BACK TO HOMEGROUPS

22.57 - Motion made by Spiritual principles, 2nd by First Ocala Motion: Jacque N for vice chair of area. Intent: Concept 4&5, Tradition 9

#### JACQUE N'S QUALIFICATIONS:

- Over 21 years clean.
- Has served at area.
- Has a sponsor that has a sponsor.
- Working knowledge of the 12 steps, traditions, and concepts.
- Has the willingness.

Motion to close made by Summerfield 2nd by Lift Closed with prayer at 3:30 pm

HOME GROUP	_		23-Jan
1st Ocala			
Reach for Recovery			
Serenity in the Shores			
Celebrate Recovery			
Summerfield Group		a the second second	
Boys to Men			
Lift			
Progressive Recovery			
PRIDE			
Spiritual Princ. Just for Tonig	ht		
Women Do Recover			
a la banda de la composition de la comp			
			1000
TOTAL paid by Homegroups			
Area			
H&I	\$	116.60	
PR	\$	50.05	
		and summer in the second second second	
TOTAL paid by Area			
NAME OF THE OWNER OF			
TOTAL	\$	166.55	
Shipping	\$	25.00	
Тах	\$	11.67	
Discount			
Difference in Tax			
TOTAL paid to RSO	\$	203.32	
TOtal			
Comparison and the second s			

EN-1603         10         In Times of Illness         3.40         34.00           EN-1604         5         NA - A Resource in your community         0.42         2.10           EN-3102         3         PR Folders         1.10         3.30           EN-3102         5         FP 47 The Group IP         0.33         1.65           EN-3113         5         FP 41 By Young Addicts for Addicts         0.31         1.55           EN-3117         25         FP 41 FO robust in Treatment         0.33         1.66           EN-3121         5         FP 42 The Group pope         0.33         1.65           EN-3127         5         FP 42 The Group pope         0.33         1.65           EN-3205         5         NA Groups & Medication         0.33         1.65           EN-2206         5         Social Medica & Our Guiding Principles         0.33         1.66           EN-3103         5         FP 47 For the Parentsof young poople         0.33         1.66           EN-2206         5         Social Medica & Our Guiding Principles         0.33         1.66           EN-3101         5         IP 41 Wo, What How, Why         0.25         1.22           EN-3105         5         IP 45	2222	gional Service Off S Combee Rd	ice			Ir	nvoice
Bill To         Ship To           Forest Area Mile Chambers PO Box 2271 Ocala, PL 34/78         Ship To           Terms Docal, PL 34/78         Forest Area Mile Chambers Pollow 2271 Ocala, PL 34/78         Filled By           Terms Net 30         Due Date         Filled By           Tr, 5,         Stop Terms Net 30         0.800           Net 30         10         Whate Booklet 184 Version         0.800           Not A Resource to Not A R						Date	Invoice #
Bits Chambers         PO B05-22571						1/3/2023	6447
Item Code         Oty         Description         Filled By           Item Code         Oty         Description         Fall         Amount           EN-1500         10         White Booklet         Net 30         0.80         Filled By           EN-1500         10         White Booklet H&I Version         0.80         10.00         10.00           EN-1600 H&I         20         White Booklet H&I Version         1.00         10.00           EN-1601 H&I         10         Bernet Met Warts In Stress         3.40         34.00           EN-1603         10         In Times of Illness         3.40         13.00         10.00           EN-1604         S         NA - A Resource in your community         0.42         2.2.03         1.0         3.00           EN-3102         S         P#7 The Group IP         0.33         1.65         1.00         3.00         1.00         1.00         1.00         1.00         1.00         1.00         <	Bill To			s	hip To		
Net 30         2/2/2023         T.S.           Iem Code         Cty         Description         Rate         Amount           EN-1500         10         White Booklet         0.80         8.00           EN-1500         10         White Booklet         0.80         8.00           EN-1600         10         Dehind he Walls H&I Version         0.80         16.00           EN-1601         11         Dehind he Walls H&I Version         0.40         10.00           EN-1603         10         In Times of Illness         3.40         34.00           EN-1603         10         In Times of Illness         3.40         34.00           EN-3102         5         IP 22 The Group IP         0.33         1.65           EN-3112         5         IP 41 P or those in Treatment         0.33         1.65           EN-3121         5         IP 42 The Group EP         0.33         1.65           EN-3207         5         Social Medication         0.33         1.65           EN-3212         5         IP 42 The Group EP         0.33         1.65           EN-3205         5         NA Groups & Medication         0.33         1.65           EN-3206         5         <	Mike Chambe PO Box 2571			Ford Mik 196 Dur	est Area e Chambers 99 SW 88th Place mellon, FL 34432	Road	
Item Code         Oty         Description         Rate         Amount           EN-1500         10         White Booklet         0.80         8.00           EN-1500         10         White Booklet         0.80         16.00           EN-1601         H&I         10         Behind the Walls H&I Version         1.00         10.00           EN-1603         10         In Times of Illness         3.40         3.40         3.40           EN-1603         5         N ^ A Resource in your community         0.42         2.10           EN-3102         5         FP 47 The Group IP         0.33         1.65           EN-3112         5         FP 47 The Group IP         0.33         1.65           EN-3121         5         FP 47 The Group IP         0.33         1.65           EN-3122         5         FP 47 The Core         0.33         1.65           EN-3121         5         FP 47 The Core         0.33         1.65           EN-3207         5         Social Medication A Our Guiding Principles         0.33         1.65           EN-3205         5         N A Groups & Medication         0.33         1.65           EN-3206         5         Social Media & Our Guiding Principle				Term	s	Due Date	Filled By
EN-1500         10         White Booklet         Description         1088         Antonia           EN-1500 H&I         20         White Booklet H&I Version         0.80         16.00         16.00           EN-1601 H&I         10         Behind the Walk H&I Version         1.00         10.00         10.00           EN-1603         10         In Times of Illness         3.40         34.00         34.00           EN-1604         5 NA - A Resource in your community         0.42         2.10         0.33         1.65           EN-3102         5 IP #13 By Young Addicts for Addicts         0.33         1.65         EN-3117         2.11         3.15           EN-3117         27 IP #17 For those in Treatment         0.33         1.65         EN-3127         5 IP #27 For the Parentsof young people         0.33         1.65           EN-3207         5 Social Media & Our Guiding Principles         0.33         1.65         EN-2206         5 Nafore/Park & Medication         0.33         1.65           EN-3107         5 IP #1 Wo, What. How, Wy         0.25         1.22         1.22           EN-3106         5 IP #5 Another Look         0.25         1.22         8.7           EN-3106         5 IP #1 No, What. Row, Wiy         0.25         8.7				Net 3	0	2/2/2023 -	T.S.
EN-1500         10         White Booklet         Description         1088         Antonia           EN-1500 H&I         20         White Booklet H&I Version         0.80         16.00         16.00           EN-1601 H&I         10         Behind the Walk H&I Version         1.00         10.00         10.00           EN-1603         10         In Times of Illness         3.40         34.00         34.00           EN-1604         5 NA - A Resource in your community         0.42         2.10         0.33         1.65           EN-3102         5 IP #13 By Young Addicts for Addicts         0.33         1.65         EN-3117         2.11         3.15           EN-3117         27 IP #17 For those in Treatment         0.33         1.65         EN-3127         5 IP #27 For the Parentsof young people         0.33         1.65           EN-3207         5 Social Media & Our Guiding Principles         0.33         1.65         EN-2206         5 Nafore/Park & Medication         0.33         1.65           EN-3107         5 IP #1 Wo, What. How, Wy         0.25         1.22         1.22           EN-3106         5 IP #5 Another Look         0.25         1.22         8.7           EN-3106         5 IP #1 No, What. Row, Wiy         0.25         8.7	liem Code	Oby	Deve				
EN-1500 H&I         20         White Booklet H&I Version         0.80         16.00           EN-1601 H&I         10         Behind the Walls H&I Version         1.00         10.00           EN-1603         10         In Times of filness         3.40         34.00           EN-1604         5         N - A Resource in your community         0.42         2.10           EN-3102         5         IP #27 De Group IP         0.33         1.65           EN-3117         2.5         IP #17 Por those in Treatment         0.33         1.65           EN-3121         5         IP #17 Por those in Treatment         0.33         1.65           EN-3205         5         NA Groups & Medication         0.33         1.65           EN-2206         5         NA Groups & Medication         0.33         1.65           EN-2206         5         Principles & Leadership in NA Service         0.33         1.65           EN-3101         5         IP #1 Who. What. How, Why         0.25         1.22           EN-3105         5         IP #6 Another Look         0.25         1.22           EN-3106         35         IP #6 Another Look         0.25         8.7.5           EN-3106         35         IP #6 Another				ption			
863-683-8224 863-683-8184 flarso@floridarso.org Balance Due	EN-1601 H&1 EN-1603 EN-1604 EN-3102 EN-3102 EN-3102 EN-3113 EN-3121 EN-3127 EN-32205 EN-2206 EN-2206 EN-3206 EN-3101 EN-3106 EN-3106 EN-3107 EN-3108	100 5 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Behind the Walls H&I Version In Times of Illness NA - A Resource in your comm PR Folders IP #2 The Group IP IP #17 For those in Treatment IP #27 For the Parents of you NA Groups & Medication Principles & Leadership in NA Social Media & Our Guiding P. P #1 Who, What, How, Why IP #5 Another Look P #6 Recovery & Relapse P #6 An end Addict P #8 Just for Today P #9 Living the Program	ddicts ng people Service	Sales Ta	1.00 3.40 0.42 0.42 0.42 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.25 0.25 0.25 0.25 0.25 0.25 0.25	10001 34007 2.107 3.307 1.651 1.651 1.651 1.651 1.651 1.651 1.257 1.257 8.75 1.25 8.75
Balance Due	Phone #	Fax#	E-mail		Payment	ts/Credits	
	863-683-8224	863-683-8184	flarso@florida	so.org	Baland	e Due	
	We	Site	www.floridarso.org				

	2222 S Suite 6	onal Service Off Combee Rd nd, FL 33801	ïce			Date 1/3/2023	Invoice#	
	Bill To Forest Area Mike Chambers PO Box 2571 Ocala, FL 34478			Fo M 19 Du	Ship To rest Area ike Chambers 699 SW 88th unnellon, FL 3 2-361-8948	Place Road		
				Ten	TIS	Due Date	Filled By	
				Net	30	2/2/2023		
EN- EN- EN- EN- EN- EN- EN- EN- EN- EN-	Item Code 3112 3114 3115 3115 3115 3115 3123 3124 3129 3129 1821 3129 1821 3120 2203 2204 2306 ping 12% - \$1	5 30 5 35 5 5 20 5 5 5 5 5 5	Descripti IP #12 Triangle of ScIf-Obsession IP #14 One Addicts Experience IP #15 PR de NA Member IP #15 PR de NA Member IP #15 StRick Acceptance IP #23 Staying Clean on the Outsi IP #23 Staying Clean on the Outsi IP #24 Money Matters:ScIf Stagen IP #24 Anney Matters:ScIf Stagen IP #24 Anney Matters:ScIf Stagen IP #20 An Introduction to NA M H & 21 Version IP #30 Mental Health in Recover, Group Trated ScI Anthen in Recover, Matter Anthen in Recov	de ort in NA seting seting Responsibilitie tion -Assisted	Treatment	Rate           0.25           0.25           0.25           0.25           0.25           0.25           0.25           0.25           0.25           0.25           0.25           0.25           0.25           0.25           0.25           0.33           0.32           25.00	1 7 1 8 2 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.25T 1.25T 7.50T 1.25T 1.25T 3.75T 2.80T 1.25T 1.25T 1.25T 1.66T 6.65 5.00
					Subto	tal	\$191.65	
					Sales	Tax (7.0%)	\$11.67	]
					Total		\$203.32	
	Phone #	Fax #	E-mail		Payme	ents/Credits	\$0.00	
	863-683-8224	863-683-8184		org	Bala	nce Due	\$203.32	
	Web	Site	www.floridarso.org Page 2					-

#### 2022 Treasures Report Income January February March April May June July August Septembe October Novembe December Total

LIFT		103.46	65.51	100.00	48.68	77.01	95.18	26.00	48.00	34.50	127.30	15.00	740.64	
Progressiv	88.93	147.71		56.73	164.68	51.39	70.05	102.38	102.19	157.50	148.00	145.45	1235.01	
Reach for	520.00	395.00		94.00	159.00	105.25		100.00			319.00	300.00	1992.25	
WDR			30.00									16.00	46.00	
B to M	26.00	100.10	74.49	22.66	5.15	16.00	7.03	11.00			62.30	6.45	331.18	
PRIDE		50.00											50.00	
Serenity in t	the Shores		0.77										0.77	
First Ocala	568.94	383.20	402.24	514.13	112.59	251.61	467.16	488.38	285.79	173.29	727.71	187.51	4562.55	
SP	4.48	34.56	0.56	19.30	32.64		1.15					0.00	92.69	
HWR		184.00	74.00		75.00	15.00		47.00		50.00			445.00	
Sumfl									60.00	50.00	100.00		210.00	
Activities	682.22						395.00			606.00			1683.22	
No Limits To	Recovery					10.32								
Public Relati	ions													
Misc.	40.00	2.02					28.66		1.20			10.01	81.89	
GSR Assemb	ly		586.32										586.32	
Activities														

 Total
 1930.57
 1400.05
 1233.89
 806.82
 597.74
 526.32
 1035.57
 774.76
 495.98
 1071.09
 1494.31
 690.42
 12057.52

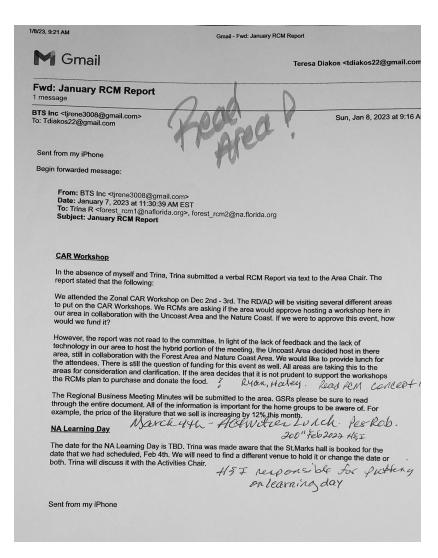
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January	Cabaura				2022Expe	nse Report						
January	February	March	April	May	June	July	August	Septembe (	October 1	Novembei D	ecember T	otal
Secretary's Budget												
Treasurer's Budget	14.00											14.00
Storage 71.8	9 71.89	71.89	71.89	71.89	71.89	71.89	71.89	71.89	71.89	71.89	71.89	862.68
Activities				200.00	300.00			516.00				1016.00
Activities   20.0	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	240.00
Meeting List	72.78			60.00	60.00	120.00					60.00	372.78
PO Box									166.00			
RCM Budg 157.23	3	146.58		146.58			156.58		149.99		167.94	924.90
RSO Donation	975.00	812.50			375.00	300.00				1125.00		3587.50
WSO Don: 325.00	162.50		125.00		125.00	100.00				375.00		1212.50
Area Rent 25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	250.00
Public Relations				29.42	30.00	25.00			43.39			127.71
l&I Litera 149.77		149.80	149.80	137.03	149.20	139.80	143.00	150.23		155.15	136.69	1460.47
1is.												2.00.47
SR Assembly	626.32										631.76	1258.08
&I PR Learnin Day	200.00											200.00
otals												11,526.62
												11,526.62

	Jamury	February	March	2022 Liter April	May	June	July	August	Septembe	Octobr	November [	December	Total
IFT	57.89	39.70	77.83		62.22								
rogressive Recovery	79.66			26.50	55.32		3.64		8.00		42.85		292.1
each for Recovery				20.50	55.52	58.20		32.21	96.90			17.54	366.3
tick and Stay										60.69			60.6
omen Do Recover													0.0
elebrate Recovery													0.0
oys to Men	93.20	59.90	86.51	82.34	42.85		69.07						0.0
RIDE		53.83	00.51	02.54	42.05	91.70	69.07	29.64			84.30	217.55	651.4 259.4
erenity in the Shores		23.25	30.23			51.70		29.04			64.50		53.4
irst Ocala	139.74			340.69	294.24	220.28	7.25	285.80	79.95	236.98	171.18	211.64	2415.4
piritual Principles	38.52			91.70	35.36	LLUILU	45.85		75.55	74.30	171.10	90.63	495.2
rea							10100			74.50		50.05	495.2
													0.0
l and l	149.77		149.80	149.80	137.03	149.20	139.80	143.00	150.23		155.15	136.69	1460.4
ublic Relations					29.42	30.00	25.00			43.29			127.7
													0.0
otal Lit Orderd													6182.3
hipping	36.76	36.25	60.58	67.84	57.93	38.20	30.76	47.26	34.12	32.66	39.34	60.27	541.9
Discount	26.11	10.19	38.67		36.98	24.30	7.43	22.93	9.39	19.39	21.19	14.16	230.7
hipping Cost													311.2

22-Dec				2010.00	
HOME GROUP			Beginning Balance	2019.88	
1st Ocala	\$	187.51	(+) Income	1227.78	
Reach for Recovery	\$	300.00	Total	3247.66	
Serenity in the Shores			(-) Expenses	1725.7	
How We Recover			Ending Balance	1521.96	
Summerfield Group			(-) Prudent Reserve		
Boys to Men	\$	6.45		1300	
Lift	\$	15.00	Working Balance	221.96	-
Progressive Recovery	\$	145.45			
Summerfield Group					10
Spiritual Princ. Just for T	\$	10.00			
Women Do Recover	\$	16.00			
Home Groups Lit. Order	\$	537.36			
Activities			*		
Misc.	\$	10.01			
No Limits To Recovery					
TOTAL INCOME	\$	1,227.78			
Monthly Expenses	10.1.20190				
Literature Order	\$	719.11			
Secretary Budget 35.00					
Treasurer Budget 15.00					
Storage 71.89	\$	71.89			
Activities 129.00					
Activiterr 387,00					
Meeting List					
Website (annually )					
PO Box (annually) 92.00					
RCM bi-monthly 200.00		167.94			
GSR Assembly	\$	631.76			
RSO					
WSO					
PR					
Activities Rent	\$	60.00			
Area Rent	\$	75.00			
Total Expenses	\$	1,725.70			
	Ŷ	1,725.70			

		TRUIST
873-83-01-00 31332 2 C 001 30 55 004 FOREST AREA SERVICE COMMITTEE PO BOX 2571 OCALA FL 34478-2571		
Your account statement	Contact us	(844) 4TRUIST or
For 12/30/2022	8 Truist.com	(844) 487-8478
Checks - 135.00 Other withdrawals, debits and service charges - 1,590.70		
Checks         - 135.00           Dher withdrawals, debits and service charges         - 1560.70           Deposits, credits and interest         + 1 227.76           Your new balance as of 12/30/2022         = \$1,521.96           Checks         -           DATE         CHECK #           AMOUNT(6)         -           DATE         CHECK #           AMOUNT(6)         -           D2/2         1027           06.00         -           D2/22         + 1029           75.00         -	ndicates a skip in sequential check num	bers above this item
Checks         - 135.00           Dher withdrawals, debits and service charges         - 1560.70           Deposits, credits and interest         + 1 227.76           Poposits, credits and interest         + 1 227.76           Your new balance as of 12/30/2022         = \$1,521.96           Checks         - CHECK #           AMOUNT(6)         - 227           12/27         1027           12/22         + 1029           Total checks         = \$135.00           Total checks         = \$135.00	ndicates a skip in sequential check num	
Dhecks         - 135.00           Dher withdrawals, debits and service charges         - 1560.70           Deposits, credits and interest         + 1 227.76           Your new balance as of 12/30/2022         = \$1,227.80           Debcsts         - 1560.70           Dacks         - 1527.76           DAC         - 400.011(8)           DATE         CHECK #           AMOUNT(8)         - 60.00           D2/22         + 1029         75.00           Total checks         = \$ 135.00         * 1           Dther withdrawals, debits and service charges         - 5           DATE         DESCRIPTION         - 260.04ASE NAWSCHATSWORTH 12-04.818-773-4	1999 CA 1667	AMOUNT(S) 189.28
becks         - 135.00           Dher wildrävals, debits and service charges         - 1590.70           Deposits, credits and interest         + 1227.78           our new balance as of 12/30/2022         = \$1,521.96           Checks         - 1027           ATE         CHECK #           AMOUNT(6)         - 60.00           12/27         1027         - 60.00           12/28         * 1029         75.00           Total checks         = \$ 135.00         * 1           Other withdrawals, debits and service charges         - 31           DATE         DESCRIPTION         - 1027           DEBIT CARD PURCHASE NAWSCHATSWORTH 12-04 818-773-31         2006         DEBIT CARD PURCHASE NAWSCHATSWORTH 12-04 818-773-31	1999 CA 1667 224 FL 1667	AMOUNT(S) 189.26 529.83
becks         -135.00           Dither withdrawals, debits and service charges         -1560.70           beposits, credits and interest         +1227.76           four new balance as of 12/30/2022         =\$1,521.96           becks	19999 CA 1667 1224 FL 1667 DO FL 1667	AMOUNT(S) 189.28
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# FASCNA H & I Report January 2023

H&I Subcommittee meets 1st Monday of Month @ 6:45pm First Presbyterian Church 511 SE 3rd Street

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Meetings (Total = 11, 9 filled, 2 open):

Day of Week	Facility Being Served
Sunday	
Monday	SMA Phoenix House (Men)
Tuesday	Marion CountyJail (Men - Pod F) Marion County Jail (Men - Pod H) Marion County Jail (Women) SMA
Wednesday	Phoenix House (Women) Transformations @ Mending Fences
Thursday	SMA Park Place (Beacon Point)
Friday	Vines (start in Jan open)
Saturday	SMA Park Place (Beacon Point)

#### Notes:

Phoenix House asked subcommittee to shift men's presentation

From Tuesday to Monday	
<b>Presentations:</b> 44 40	
<u>Subcommittee Attendees:</u> 26	
Open Commitments	
<ul> <li>Mending Fences (Wednesday) co-chair</li> <li>Vines (Friday) TBD</li> <li>Park Place (Thursday) co-chair</li> <li>Phoenix House (Monday- Men) co-chair</li> </ul>	
<ul> <li>Needs:</li> <li>Literature, IP Stand</li> <li>Applicants for Marion County Jail clearance (Mer</li> <li>Subcommittee attendance, trusted servant and v</li> </ul>	
ILS, Dave W.	
Dave .	



# PR / Helpline Subcommittee Minutes 1/2/23

#### Monday 1/2/2023

Phone Line and Public Relations Meeting

Attn: Seuss, Tommy R, Richard R, Ma (Linda), Peter P, Shawn M,

Current Issues:

1. Spanish Meeting – Phone call from woman seeking Spanish speaking meeting

2. Discussed information sheets on helpline.

3. Learning Day for H&I - Discussion on including 'Help Line' Preparing for March

4. Marion County Children's Alliance -we are waiting for more information on their events

5. Shawn is going to get information on the possibility of meetings at Brother's Keeper, and Interfaith

(emergency services 352-629-8860)

6. We will look at Salvation Army for meetings

7. Discussed putting literature in Probation Office - misdemeanor 352-629-2389

Prob, Parole and Felony Probation - 352-732-1215

5640 SW 6th

Place 352-732-1324



# PR / Helpline Subcommittee Report

Greetings,

Happy New Year! Wishing one and all a safe, happy and prosperous year.

The subcommittee met on 1/2/23 to discuss topics in regards of our continuing efforts to reach out to facilities for possible PR presentations. We had two new members joining our subcommittee. Richard R and Shawn M. which totalled 6 members in attendance. Mark M. was tasked to acquire contact information on facilities like Brothers Keeper, The Salvation Army and Interfaith Emergency Services for possible H and I presentations. We are moving forward with the flyer posting campaign to post in public venues. We will speak with probation and parole officers and also visit Sheriff's offices and local police departments to help bring awareness and information for addicts to find us. We will visit libraries and municipalities keeping in mind to ask for permission prior to posting our flyers.

We are happy to report that we are receiving calls from the Helpline. Since adding the spanish prompt on the Yap system, we've received a call on Monday from an addict looking for a spanish meeting. Mac, one of our volunteers, and I were able to direct them to one of our meetings in which we met and explained to them the process of going to meetings. All went well. Our percentage of missed calls has dropped to less than 25%. Some calls come through as meeting lookups meaning that people are calling specifically to search for meetings or to hear the Just for Today meditation of that day. I've acquired documents from another area entitled "Phoneline Basics" which is NA approved literature. Each volunteer received a copy. This entails a refresher so that our volunteers stay in the loop of our "do's and don'ts" for Helpline service. We will forward a copy for review.

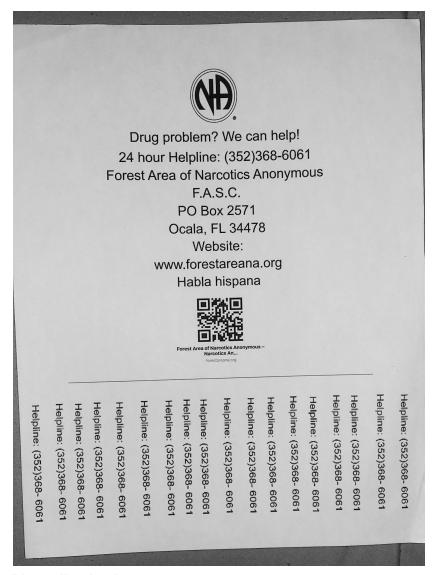
We also discussed our Service Awareness Day activity to be held in March. As information becomes available to us about our role in service awareness, we will respond accordingly. In regard to the Vines facility, we have yet to have anyone to take in an H and I presentation. We will reach out to the contact person to inform them of this and hopefully by next month we will have someone out there. We are also waiting to hear from the Marion County Children's Alliance about any future recovery events

We would humbly like to thank our volunteers and members of our subcommittee for doing a great job in helping to carry the message to the addict who still suffers. We are grateful for their service.

We meet the first Monday of the month at 511 SE 3rd st. at 8pm following our H and I subcommittee meeting. You need only one day clean to be of service. Any and all suggestions are welcome.

In loving service,

PR/Helpline	Subcommittee
Seuss R.	Brittany
Tommy R.	James D
Richard R.	DJ
Ma(Linda)	Dan S
Peter P.	Mac
Shawn M.	Claudia
Sylvie M.	Byrd



**Phone line basics** 

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ANNOUNCEMENTS: LAST Wednesday of the month CARE + Ciffice period all an Wilcone!

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#### FASC GSR REPORT FORM

HOME GROUP: Progressive Recovery DATE: 1-8-23 GSR: Chris G ALT GSR: Charles D GSR: Chris G TREASURER: Chris G.

ALT GSR: CHANGES () SECRETARY: John For C

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AREA DONATION: \_\_\_\_\_

ANNIVERSARIES: Chris & - 4 YEARS Lynn W- 9YEARS

ANNOUNCEMENTS:

CONCERNS: NEED SUPPORT FOR ALL MEETINGS

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# **PROGRESSIVE RECOVERY MEETING'S:** Needs Your Support... Monday's 7:00 PM - 8:00 PM **Candle Light Meeting** Tuesday's - 7:30 PM - 8:30 PM **Chairs Choice Meeting** Wednesday's - 7:00 PM - 8:00 PM **Popsicle Stick Meeting** Thursday's - 7:30 PM - 8:30 PM **Chairs Choice Literature Study Meeting** Friday's - 7:00 PM - 8:00 PM **Chairs Choice Literature Study Meeting** Saturday's - 10:00 AM - 11:00 AM **Open - Chairs Choice Meeting** Dunnellon Presbyterian Church 20641 Chestnut Street, Dunnellon, FL 34431 (NA is not affiliated with Dunnellon Presbyterian Chur

