### FASC May 7th, 2023

DJ opened with prayer at 1:34pm Traditions read by Josh Concepts read by Jacque

## Roll call

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

<u>Home groups</u> 1st Ocala: David N - Present Reach: Brad/Bob - Absent Lift: Sylvie - Present Summerfield: Charles - Present Boys to men: David J - Present Progressive: Charles - Absent Spiritual principles: Justin - Present

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

### Quorum met 5/7

### **Open floor**

DJ: There's a lot of meetings that have designated smoking areas. GSR's please share in meetings that there is no vaping in meetings. We will lose the meeting places.

### Secretary report

Josh motions to suspend the rules and approve minutes without reading. H&I 2nds

### <u>Lit report</u>

## \*\*THIS MONTH'S LITERATURE REPORT WILL BE INCLUDED IN NEXT MONTH'S AREA MINUTES.

## Treasurer report

## See attached

Michael: I have something here from Safe domain (security for website)\*\*tabled until next month

## Web report

No report

## **RCM** report

Trina: I'm just waiting on feedback from home groups on social media pamphlet to take back to region.

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

## See attached

Dave: I'm passing around flyers for the learning day and will also be needing funds this month for that event.

## Activities report

Rob: We will be needing a budget of \$350 for the next event. That will cover everything. In June or July we will need to access seed money for the event.

Trina: Region has asked that going forward to not schedule events on region weekend if possible.

Tawny: How can we tell when other events are going on?

Jacque: Communicate with the home groups and other sub committees.

## Helpline/PR report

See attached

## **Spiritual retreat**

Tawny: Next event is May 20th from 4-8pm at the St Mark's meeting place

## Policy report

Josh: Did not meet. Still working on hard copies of policy.

## GSR reports

<u>First Ocala</u>: Announcements - Octojam in the works. More will be revealed. Concerns - Attendance is low all around First Ocala meeting groups. Anniversaries - Daniel S 13yrs, Tim P 11yrs, Reggie H 10yrs <u>Reach</u>: No report Anniversaries -<u>Lift</u>: Lift will not be attending June FASC Anniversaries - None <u>Summerfield</u>: Anniversaries - None <u>Boys to men</u>: Anniversaries - Suess 9yrs <u>Progressive</u>: No report Anniversaries -<u>Spiritual principles</u>: Announcements - Possible meeting day - format changes upcoming. Anniversaries - None

## Old business

No old business to go over

## <u>New business</u>

Flyers:

• Summer cookout - APPROVED

## **Motions**

## MOTIONS TO GO BACK TO HOMEGROUPS

### \*\*\*FURTHER NOTES\*\*\*

David J: Subcommittees chairs rotate out in August so nominations need to be made in the month of June.

David J motions to approve review of today's notes, 2nd by First Ocala.

Motion to close made by Summerfield 2nd by Spiritual principles Closed with prayer at 2:34pm

|                             | 1    |          |                      |   |          | 1 |
|-----------------------------|------|----------|----------------------|---|----------|---|
|                             | 1970 |          | 23-Apr               |   |          |   |
| HOME GROUP                  |      |          | Beginning Balance    | 5 | 2,477.30 |   |
| 1st Ocala                   | \$   | 475.60   | (+) Income           |   | 1,512.09 |   |
| Reach for Recovery          |      |          | Total                |   | 3,989.39 |   |
| Serenity in the Shores      | 4    |          | (-) Expenses         |   | 1,257.87 |   |
| How We Recover              |      |          | Ending Balance       |   | 2,731.52 |   |
| Summerfield Group           | \$   | 200.00   | (-) Prudent Reserve  |   | 1,600.00 |   |
| Boys to Men                 | \$   | 38.96    |                      | 7 | 1,000.00 |   |
| Lift                        |      |          | Working Balance      | Ś | 1 121 52 |   |
| Progressive Recovery        | \$   | 134.21   | to this oblatice     | ~ | 1,131.52 |   |
| Summerfield Group           |      |          | ck#1037 Activities   | Ś | 106.00   |   |
| Spiritual Princ. Just for T | \$   | 8.00     | dial 2007 Activities | 2 | 100.00   |   |
| Home Groups Lit. Order      | \$   | 655.32   |                      |   |          |   |
| Activities                  |      |          | Working Balance      |   | 1025.52  |   |
| Misc.                       |      |          | working balance      |   | 1025.52  |   |
| Total Income                | \$   | 1,512.09 |                      | - |          |   |
| Monthly Expenses            |      | 4/042103 |                      |   |          |   |
| Literature Order            | Ś    | 871.23   |                      |   |          |   |
| Secretary Budget 35.00      |      | 071.25   |                      |   |          |   |
| Treasurer Budget 15.00      |      |          |                      |   |          |   |
| Storage 71.89               | Ś    | 71.89    |                      |   |          |   |
| Activities 129.00           |      | 72105    |                      |   |          |   |
| Activiterr 387.00           |      |          |                      |   |          |   |
| Meeting List                | Ś    | 60.00    |                      |   |          |   |
| Website (annually )         |      | 00100    |                      |   |          |   |
| PO Box (annually) 92.00     |      |          |                      |   |          |   |
| RCM bi-monthly 200.00       |      |          |                      |   |          |   |
| SSR Assembly                |      |          |                      |   |          |   |
| RSO                         | Ś    | 164.75   |                      |   |          |   |
| VSO                         |      |          |                      |   |          |   |
| R                           | \$   | 30.00    |                      | - |          |   |
| Activities Rent             | Ś    | 60.00    |                      |   |          |   |
| Area Rent                   |      |          |                      |   |          |   |
| otal Expenses               | \$   | 1,257.87 |                      |   |          |   |

|  |  |  |  |  |   |        |         | HH<br>TRUI  |
|--|--|--|--|--|---|--------|---------|---|
|  | PO BOX   | 31332 3 C 001 30 55<br>AREA SERVICE<br>2571<br>L 34478-257   | COMMIT   | TEE  |   |        |         |   |
|  | J <b>r accou</b><br>4/28/2023  | nt staten  | nent   |  |   | act us |         | 844) 4TRUIST or<br>844) 487-8478  |
|  |  |  |  |  | and the second se |        |         |   |
|  | INESS VALUE 2  |  |  |  |   |        |         |   |
| Accour<br>Your pro<br>Checks<br>Other w<br>Deposit<br>Your ne  | nt summary<br>evious balance as c<br>vithdrawals, debits<br>s, credits and inter-<br>ew balance as of 0-   | f 03/31/2023<br>and service charges  | -+   | 2,477.30<br>- 150.00<br>1,107.87<br>1,512.09<br>2,731.52   |   |        |         |   |
| Accour<br>Your pre<br>Checks<br>Other w<br>Deposite<br>Your ne<br>Checks<br>DATE   | nt summary<br>evious balance as c<br>vithdrawals, debits<br>s, credits and inter<br>sw balance as of 0.<br>;<br>CHECK #  | f 03/31/2023<br>and service charges<br>sst<br>4/28/2023<br>AMOUNT(S)   | +<br>= \$2<br>DATE   | - 150.00<br>1,107.87<br>1,512.09<br>2,731.52<br>CHECK #  | AMOUNT(5).  | DATE   | CHECK # | AMOUNT(5)   |
| Accour<br>Your pre<br>Checks<br>Other w<br>Deposite<br>Your ne<br>Checks<br>DATE<br>D4/07  | nt summary<br>evious balance as c<br>withdrawals, debits<br>s, credits and inter<br>w balance as of 0.<br>;<br>CHECK #<br>1035   | f 03/31/2023<br>and service charges<br>est<br>4/28/2023<br>AMOUNT(\$)<br>60.00   | +<br>= \$2<br>DATE<br>04/17  | - 150.00<br>1,107.87<br>1,512.09<br>2,731.52<br>CHECK #  | AMOUNT(5)<br>30.00  | 04/24  | 1039    |   |
| Accourn<br>Your pre<br>Checks<br>Other w<br>Deposite<br>Your ne<br>Checks<br>DATE<br>D4/07<br>* indica<br>Other w  | nt summary<br>evious balance as c<br>withdrawals, debits<br>s, credits and interr<br>aw balance as of 0.<br>CHECK #<br>1035<br>tes a skip in sequent   | f 03/31/2023<br>and service charges<br>sst<br>4/28/2023<br>AMOUNT(S)   | +<br>= \$2<br>DATE<br>04/17<br>ibove this ite  | - 150.00<br>1,107.87<br>1,512.09<br>2,731.52<br>CHECK #  |   |        | 1039    | 60.00<br>= \$150.00   |
| Account<br>Your pre<br>Checks<br>Other w<br>Deposit<br>Your ne<br>Checks<br>DATE<br>04/07<br>* indical<br>Other w<br>DATE<br>04/04   | nt summary<br>evious balance as of<br>withdrawals, debits<br>s, credits and intern<br>w balance as of 0<br>;<br>CHECK #<br>1035<br>CHECK #<br>1035<br>CHECK #<br>035<br>DESIT CARD PU<br>DEBIT CARD PU<br>DEBIT CARD PU  | 103/31/2023<br>and service charges<br>sst<br>1/28/2023<br>AMOUNT(s)<br>60.00<br>tital check numbers a<br>ts and service charg<br>RCHASE ROSEN CEN  | +<br>= \$2<br><u>DATE</u><br>04/17<br>ibove this ite<br>ges  | - 150.00<br>1,107.87<br>1,512.09<br>2,731.52<br>CHECK #<br>* 1038  | 30.00   | 04/24  | 1039    | 60.00<br>= \$150.00<br>AMOUNT(S)  |
| Accourn<br>Your pre<br>Checks<br>Other w<br>Deposit<br>Your ne<br>Checks<br>DATE<br>04/07<br>* indical<br>Other w<br>DATE<br>04/04<br>04/04  | nt summary<br>evious balance as of<br>withdrawals, debits<br>s, credits and inter-<br>sew balance as of 0-<br>s<br>CHECK #<br>1035<br>tes a skip in seque<br>withdrawals, debi<br>DESCRIPTION<br>DEBIT CARD PU<br>DEBIT CARD PU<br>DEBIT CARD PU   | 103/31/2023<br>and service charges<br>set<br>4/28/2023<br>AMOUNT(S)<br>60.00<br>ntial check numbers a<br>ts and service charg<br>RCHASE FLORIDA RI<br>RCHASE FLORIDA RI  | +<br>= \$2<br>DATE<br>04/17<br>ibove this ite<br>ges<br>VITRE ONLIN<br>EGIONAL S C                                     | - 150.00<br>1,107.87<br>1,512.09<br>2,731.52<br>CHECK #<br>* 1038<br>m<br>104-03 ORLAND<br>104-03 ORLAND | 30.00<br>O FL 1667  | 04/24  | 1039    | 60.00<br>= \$150.00<br>AMOUNT(\$)<br>164.75                                   |
| Accour<br>Your pre<br>Checks<br>Other w<br>Depositi<br>Your ne<br>Checks<br>DATE<br>04/07<br>* indical<br>Other w<br>DATE<br>04/04<br>04/21  | nt summary<br>evious balance as co<br>withdrawals, debits<br>s, credits and inter-<br>aw balance as of 0<br>;<br>CHECK #<br>1035<br>ttes a skip in seque:<br>withdrawals, debi<br>DESCRIPTION<br>DEBIT CARD PU<br>DEBIT CARD PU<br>DEBIT CARD PU<br>DEBIT CARD PU<br>DEBIT CARD PU   | 103/31/2023<br>and service charges<br>set<br>1/28/2023<br>MOUNT(s)<br>60.00<br>ntial check numbers a<br>ts and service charg<br>RCHASE FLORIDA R<br>RCHASE FLORIDA R   | -<br>+<br>= \$2<br>DATE<br>04/17<br>ibove this ite<br>ges<br>NTRE ONLIN<br>EGIONAL S 0<br>EGIONAL S 0<br>An Self 04-20 | - 150.00<br>1,107.87<br>1,512.09<br>2,731.52<br>CHECK #<br>* 1038<br>m<br>104-03 ORLAND<br>104-03 ORLAND | 30.00<br>O FL 1667  | 04/24  | 1039    | 60.00<br>= \$150.00<br>AMOUNT(\$)<br>164.75<br>871.23                         |
| Accour<br>Your pre<br>Checks<br>Other w<br>Depositi<br>Your ne<br>Checks<br>DATE<br>04/07<br>* indical<br>Other w<br>DATE<br>04/04<br>04/21<br>04/21   | nt summary<br>evious balance as co<br>withdrawals, debits<br>s, credits and inter-<br>aw balance as of 0<br>;<br>CHECK #<br>1035<br>ttes a skip in seque:<br>withdrawals, debi<br>DESCRIPTION<br>DEBIT CARD PU<br>DEBIT CARD PU<br>DEBIT CARD PU<br>DEBIT CARD PU<br>DEBIT CARD PU   | 103/31/2023<br>and service charges<br>set<br>4/28/2023<br>AMOUNT(S)<br>60.00<br>ntial check numbers a<br>ts and service charg<br>RCHASE FLORIDA RI<br>RCHASE FLORIDA RI  | -<br>+<br>= \$2<br>DATE<br>04/17<br>ibove this ite<br>ges<br>NTRE ONLIN<br>EGIONAL S 0<br>EGIONAL S 0<br>An Self 04-20 | - 150.00<br>1,107.87<br>1,512.09<br>2,731.52<br>CHECK #<br>* 1038<br>m<br>104-03 ORLAND<br>104-03 ORLAND | 30.00<br>O FL 1667  | 04/24  | 1039    | 60.00<br>= \$150.00<br>AMOUNT(S)<br>164.75<br>871.23<br>71.89                 |
| Account<br>Your products<br>Other with<br>Depositive<br>Your nei<br>Checks<br>DATE<br>04/07<br>* indical<br>Other with<br>DATE<br>04/04<br>DATE<br>04/04<br>DATE<br>04/04<br>DATE<br>04/04<br>DATE<br>04/04<br>DATE<br>04/04<br>DATE<br>04/04<br>DATE<br>04/04<br>DATE<br>04/04<br>DATE<br>04/04<br>DATE<br>04/04<br>DATE<br>04/04<br>DATE<br>04/04<br>DATE<br>04/07 | nt summary<br>evious balance as co<br>withdrawals, debits<br>s, credits and inter-<br>aw balance as of 0<br>;<br>CHECK #<br>1035<br>ttes a skip in seque:<br>withdrawals, debi<br>DESCRIPTION<br>DEBIT CARD PU<br>DEBIT CARD PU<br>DEBIT CARD PU<br>DEBIT CARD PU<br>DEBIT CARD PU   | 103/31/2023<br>and service charges<br>set<br>1/28/2023<br>AMOUNT(s)<br>60.00<br>httal check numbers a<br>ts and service charg<br>RCHASE FLORIDA RI<br>RCHASE FLORIDA RI<br>RCHASE FLORIDA RI<br>RCHASE FLORIDA RI<br>RCHASE V TANE   | -<br>+<br>= \$2<br>DATE<br>04/17<br>ibove this ite<br>ges<br>NTRE ONLIN<br>EGIONAL S 0<br>EGIONAL S 0<br>An Self 04-20 | - 150.00<br>1,107.87<br>1,512.09<br>2,731.52<br>CHECK #<br>* 1038<br>m<br>104-03 ORLAND<br>104-03 ORLAND | 30.00<br>O FL 1667  | 04/24  | 1039    | 60.00<br>= \$150.00<br>AMOUNT(\$)<br>164.75<br>871.23                         |
| Account<br>Your pur<br>Checks<br>Other w<br>Deposit<br>Your ne<br>Checks<br>DATE<br>04/07<br>* indical<br>Other w<br>DATE<br>04/04<br>04/21<br>04/21<br>Total of<br>Deposit<br>DATE  | It summary<br>evious balance as c<br>withdrawals, debits,<br>scredits and inter-<br>aw balance as of 0-<br>balance as of 0-<br>cretck a<br>1035<br>tes a skip in seque<br>withdrawals, debit<br>DESIT CARD PU<br>DESIT CARD PU   | 103/31/2023<br>and service charges<br>set<br>1/28/2023<br>AMOUNT(s)<br>60.00<br>httal check numbers a<br>ts and service charg<br>RCHASE FLORIDA RI<br>RCHASE FLORIDA RI<br>RCHASE FLORIDA RI<br>RCHASE FLORIDA RI<br>RCHASE V TANE   | -<br>+<br>= \$2<br>DATE<br>04/17<br>ibove this ite<br>ges<br>NTRE ONLIN<br>EGIONAL S 0<br>EGIONAL S 0<br>An Self 04-20 | - 150.00<br>1,107.87<br>1,512.09<br>2,731.52<br>CHECK #<br>* 1038<br>m<br>104-03 ORLAND<br>104-03 ORLAND | 30.00<br>O FL 1667  | 04/24  | 1039    | 60.00<br>= \$150.00<br>164.75<br>871.23<br>71.89<br>= \$1,107.87<br>AMOUNT(S) |
| Account<br>Your pre<br>Checks<br>Other w<br>Deposit<br>Your ne<br>Checks<br>DATE<br>04/07<br>* indica<br>Other w<br>DATE<br>04/04<br>04/21<br>Total ot<br>Deposit<br>DATE<br>04/17   | nt summary<br>evious balance as c<br>withdrawals, debits<br>s, credits and inten<br>w balance as of 0:<br>c<br>CHECK #<br>1035<br>tes a skip in seque<br>withdrawals, debit<br>DESCRIPTION<br>DEBIT CARD PU<br>DEBIT CARD PU | 103/31/2023<br>and service charges<br>set<br>4/28/2023<br>AMOUNT(5)<br>60.00<br>ntial check numbers a<br>ts and service charge<br>RCHASE FLORIDA RI<br>RCHASE ROSENCE CHARGE RI<br>RCHASE ROSENCE CHARGE RI<br>RCHARGE RI | -<br>+<br>= \$2<br>DATE<br>04/17<br>ibove this ite<br>ges<br>NTRE ONLIN<br>EGIONAL S 0<br>EGIONAL S 0<br>An Self 04-20 | - 150.00<br>1,107.87<br>1,512.09<br>2,731.52<br>CHECK #<br>* 1038<br>m<br>104-03 ORLAND<br>104-03 ORLAND | 30.00<br>O FL 1667  | 04/24  | 1039    | 60.00<br>= \$150.00<br>AMOUNT(S)<br>164.75<br>871.23<br>71.89<br>= \$1,107.87 |

Here are some common social engineering scams;

- Phishing. Emails or messages pretending to be legitimate people or businesses. They usually request your personal information, such as passwords or credit card numbers.
- Smishing. Scammers send text or messages via a social media platform. Again, they pretend to be someone from your circle or a legitimate business but are trying to get you to reveal personal information.

PR / Helpline Subcommittee Report /1/23

#### Greetings.

The Subcommittee met on 5/1/23 to discuss the Recovery on the Square event which was very successful despite the imminent weather. We met with a few organizations including the Guest House and Perspectives. Sylvie will reach out to Batina from the Guest House as Batina showed interest in having a PR presentation done at their facility. The committee will also reach out to the Vines outpatient program as they too showed interest in having a PR presentation. The Vines residential program has not been able to have an H and I presentation due to no volunteers at this time. The Subcommittee did a PR presentation at Interfaith Emergency Services. Tommy and Sylvie were in attendance. We learned that it turned out great. More will be revealed.

We would like to welcome our newest volunteer, Charles from the Progressive Recovery group, who has joined us as of today. Thank you for your service and being an active member of the Forest Area.

As of today, we've only received 10 calls from the Helpline. Hopefully we will canvass areas to place our Helpline flyers which would include libraries, police and fire stations: local businesses and municipalities provided that we ask first for permission from the organizations listed. We are working hard to get the word out for anyone needing help. We at some point will be putting together mock presentations on how volunteers answer Helpline calls. Charles expressed interest in becoming a Helpline volunteer. In total, we have 10 Helpline volunteers: two of whom speak spanish.

The H and I/PR Learning Day Adhoc subcommittee will be meeting on May 11th to discuss further business regarding the Learning

Day scheduled for Saturday, June 24th at Beacon Point from 12pm to 4pm. We are asking the Forest Area body for support towards this event and future events as these are vital to the NA community in order to promote unity and fellowship. Please share this information with others.

The subcommittee meets on the first Monday of the month at 511 SE 3rd Street at 8pm. We appreciate any support from this body to lend to our subcommittees. Please encourage those around you to get into active service and be a part of carrying the message to the addict who still suffers.

We want to thank all of our volunteers for their endless service to Narcotics Anonymous. We also encourage suggestions.

Thank you. In loving service, PR/Helpline Subcommittee Tommy R Ma Richard Seuss R Brittany James D Dan S Peter P Byrd Claudia B Mac M Sylvie M DJM Charles

## FASCNA H & I Report May 2023

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

Meetings (Total = 11, 4 pending):

| Day of Week | Facility Being Served  |
|-------------|--|
| Sunday      | n in a final second barrier in the second second   |
| Monday      | SMA Phoenix House (Men)  |
| Tuesday     | Marion CountyJail (Men - Pod F)<br>Marion County Jail (Men - Pod H)<br>Marion County Jail (Women)<br>SMA (co-coordinator open) |
| Wednesday   | Phoenix House (Women)  |
| Thursday    | SMA<br>Park Place (Beacon Point) Need co-coordinator   |
| Friday      | Mending Fences (co-coordinator open)<br>Vines (start in Jan open) Need volunteers  |
| Saturday    | SMA (Coordinator open)<br>Park Place (Beacon Point)  |

Presentations This Month: 25

#### Attendees: 85

Subcommittee Attendees:

# **Open Commitments**

- Mending Fences (Wednesday) co-chair
- Vines (Friday) TBD
- Park Place (Thursday) co-chair

#### Needs:

- Applicants for Marion County Jail clearance (Men & Women)
- Women volunteers

#### Notes:

- Received donation of Basic Texts from Boys To Men home group
- H&I Chair attended Regional Corrections/Behind the Walls workgroup, more to be revealed
- SMA decided to split Men and Women, creating an additional 3 presentations per week
- Mending Fences meeting moved from Wednesday to Friday
- One panel member asked to not come back to facility
- HI/PR Learning Day
   June 24, 12 4pm

• Beacon Point, 717 SW Martin Luther King Jr Ave

#### HOME GROUPS

| GSR: Darid<br>Sec: Varessh   | Alt GSR: Troy<br>Treas: <u>Bay</u>  |  |   |
|--|---|--|---|
| Meeting  | Time  | Attendance   | Newcomer  |
| Bam  | M-F   | 5  | 0   |
| hiring clean   | Thurs 7:30p   | 12   | 1   |
| Neen   | M-F   | 12   | 10  |
| 5:30pm   | M-F   | 12   | 0   |
| Candle light   | 8pm Saturday  |  |   |
| Cats<br>Dide   | 12-pm Saturday  | <u>15</u><br>4                                       |   |
| -11100   | 6:30 pm Sunday  | •  | ,   |
|  |   |  |   |
|  |   |  |   |
|  |   |  |   |
|  |   |  |   |
|  |   |  |   |
|  |   |  |   |
|  |   |  |   |
|  | ctolam in the w   | olks. Mer  | e will be   |
| Anniversaries Danic<br>Tim<br>Concerns Attack  | ctoJam in the w<br>weated<br>p. S. 13 years<br>p. 13 years<br>have is low all ai<br>ing groups. | Reggic t   | t. 10 years   |
| Anniversaries Danic<br>Tim<br>Concerns Attan<br>Mcetin   | weated<br>P. 13 years<br>P. 11 years<br>knce 13 Iow all al<br>ng groups.                        | Reggic H<br>bound First                              | t. ID <i>yea</i> rs<br>- Ocala                      |
| Anniversaries Danic<br>Tim<br>Concerns Atten<br>Mcetin<br>SSR: Sylvic                                  | LIFT<br>M. Secretary  | Reggic H<br>bound First<br>May<br>: Amanda           | t. ID <i>yee</i> urs<br>- Ocala                     |
| Anniversaries Danic<br>Tim<br>concerns Attan<br>meetin<br>5 S.R.: Sylvie<br>Itg. (oord: T              | LIFT<br>M. Secretary<br>awney C.<br>Arg   | Reggic H<br>bound First<br>May<br>: Amanda<br>Nc     | t. 10 years<br>- Ocala<br>2 0 2 3<br>V.             |
| Anniversaries Danic<br>Tim<br>concerns Attor<br>Meetin<br>SSR: Sylvie<br>Itg. (oord: T<br>Thurs & CATS | LIFT<br>M. Secretary<br>awney C.<br>10  | Reggic H<br>bund First<br>May<br>: Amanda<br>NC<br>I | t. IDyears<br>- Ocalq<br>2023<br>V.<br>1-8pm Womens |
| Anniversaries Danic<br>Tim<br>concerns Atton<br>Meetin<br>SSR: Sylvie<br>Itg. (oord: T<br>Thurs & CATS | LIFT<br>M. Secretary<br>awney C.<br>10  | Reggic H<br>bund First<br>May<br>: Amanda<br>NC<br>I | t. 10 years<br>- Ocala<br>2 0 2 3<br>V.             |
| Anniversaries Danic<br>Tim<br>Concerns Attan<br>Mcetin   | LIFT<br>M. Secretary<br>awney C.<br>10  | Reggic H<br>bund First<br>May<br>: Amanda<br>NC<br>I | t. IDyears<br>- Ocalq<br>2023<br>V.<br>1-8pm Womens |

|   | FASC  | GSR REPORT FO                                    | RM                |                |
|---|---|--|-------------------|----------------|
| HOME GROUP: She<br>GSR: Chanes<br>TREASURER: She                  |   | DATE:<br>ALT GS<br>SECRE                         | Q.5 /7/202<br>SR: | .3             |
| LOCATION<br>non Symmerfield<br>Welfummerfield<br>Vel, Summerfield | TIME<br>7 <sup>30</sup> - 8<br>7 <sup>30</sup> - 8<br>7 <sup>30</sup> - 8 | AVG<br>377<br>370                                | ATTENDANCE        | AVG. NEWCOMERS |
|   |   |  |                   |                |
| HOME GROUP: Boys 7<br>GSR: David S<br>TREASURER: Swess            | ,   | DATE: 5/7/2-3<br>ALT GSR: TOWY<br>SECRETARY: 505 | 0                 |                |
| LOCATION<br>Meetsing Place  | TIME<br>10:00 Sat   | AVG. ATTENDANCE                                  |                   | RS             |
|   | 4   |  |                   |                |
| ANNIVERSARIES: Sues   | is 9 ye   | urs  |                   |                |
| announcements: Lome<br>\$50 G                                     | cele bi   | rate su<br>crism th                              | ers<br>is mow     | th             |

| <ul> <li>Bays to men forest alleg<br/>purpletoacial media and disussed selvice<br/>punciples. Wer all distribut<br/>the addited and all satisfied<br/>the addited and ine of<br/>the addited and ine of<br/>the paraphet discussing and selvice<br/>pages an presentations, we<br/>paleae that the princhadition<br/>these con also be useful</li> <li>the max effective in autor<br/>the with the princhadition<br/>the selvice the princhadition<br/>the selvice the princhadition</li> <li>selvice that the princhadition</li> <li>selvice additions the discussion</li> <li>selvice the selvice in autor<br/>the selvice the selvice in autor<br/>the selvice the selvice in autor<br/>the selvice the discuss the designated<br/>addition the discuss the designated<br/>addition the with the<br/>detailed annancement about the<br/>purplet</li> </ul> |
|---|
|---|

|   | FASC GSR REPO | RT FORM  |                |                        |
|---|---------------|--|----------------|------------------------|
| HOME GROUP: Spiritua<br>GSR: Jistin<br>TREASURER: Colling<br>Hauley | A             | DATE: 5/7/23<br>ALT GSR: Cartlyn<br>SECRETARY: Cartlyn | The            |                        |
| LOCATION  | TIME          | AVG. ATTENDANCE  | AVG. NEWCOMERS |                        |
| St. Marks<br>Friday   | 9:30 - 10:30  | 10.5   | 0              |                        |
| Sunday  | 11-12:30pm    | 10.25  | 0              |                        |
|   | 5<br>1        |  |                |                        |
|   | -             |  |                |                        |
| ANNIVERSARIES:  |               |  |                |                        |
| announcements: DOS  | sible me      | eting da   | y-formed       | -/changes<br>/upcoming |

## **FLYERS**



