

Hello Family, the minutes went out much smoother this month and by the time July gets here I will have it all down pat. I did look over some information regarding CBDM just to become more informed, and if anybody would like I can tell you the site I got it from. Just so you know the information came from the document that our area policy says is attached to it (Sacramento CBDM document).

Old business from last month are the 3 proposals we had to vote on:

- ① To add an open forum to PI
- ② To let policy stand is, "being anything over \$200 should be sent to region"
- ③ To change ASC agenda in policy to say "Budget Proposals" & bills after all reports also I am out of Budget proposal forms. The one I have can be used as a guide & I will have more next month.

Requesting 3⁶⁴ reimbursement for mailing hard copy.

2-8-15

Aera Treasury Report

1-1-15 Beginning Bal. ~~4193.60~~ $\$4193.60$
1-13-15 made deposit $\$359.00$
which gives us a total of $\$4552.60$
1-15-15 Debit Bank Fee -13.00
1-11-15 we had Dec. Litt. did -97.67 Dec.
not get taken out when we call -17.76 Jan.
For Jan. Litt. which is a total of -115.43
check # 1067 1-20-15 p.I. -38.15
check # 1068 1-20-15 meeting -19.62
check # 1069 1-21-15 webmaster -50.00
p.H. Line Debit 1-22-15 -28.53
total Debits -264.73
1-31-15 Bal. 287.87

FIRE house donation check # 1070 - 20.00
DID^{not} get paid, had not gave to them
I call The Fire House, They told Just
to Double up This month.
sorry Family my mistake.

Bal. 2-8-15 267.87

Hey Family I was talk about
a audit. so Alecia and Frank went
Threw The check Book and Bank statements
from when I took over on 6-8-14
There is a $\$20.00$ diffence in The check
Book and Bank statments. There $\$20.00$
to The good, check Book $\$247.87$ Bank 267.87

Hello Area! I'm Kyndi and I am an Addict.

This month the phoneline recieved 74 calls for 151 min. NEAANA was billed \$28.53 Which was paid on Jan 20th.

Sherry T., your meeting schedule coordinator printed 150 meeting schedules. We request she be reimbursed \$35.97.

We will be requesting some Lit for Ft. Payne library. It will be in proposal form with an amount.

We have an upcoming Flyer Day on Feb. 21st for the Breaking Free and Freedom Groups. We will be meeting @ Breaking Free @ 11 AM.

Thank you all for allowing me to serve this Area.

In Loving Service,

Kyndi W.

P.S. We need 2 phone line Volunteers

Nick W. for the men

Leilana V. for the women

Meeting Schedule Coordinator Report 28-15

Hello family, my name is Sherry and I am an addict. I have 150 copies of the updated area meeting schedules. The cost was \$35.97 which I will propose reimbursement for.

In Loving Service, Sherry T.

February 8, 2015

I'm Christy and I am an addict. The website has been updated according to the changes submitted by the groups and our ASC last month. During the month of January we have had 342 hits on the home page, 41 hits on the area events page, 9 hits on the for our members page, 19 hits on the information for the public page, and 308 hits on the meeting schedules page.

Thank you for allowing me to be your webmaster.

Christy C.

Phone.com
PO BOX 1808, Poway, CA 92074-1808

(800) 998-7087
fax: (858) 777-9888
support@phone.com

Invoice Date: 01/20/2015

Account: neaana

Invoice: #7014810

NARCOTICS ANONYMOUS
ATTN: KYNDI WILSON
283 FORD RD
HOKES BLUFF, AL 35903
UNITED STATES

Billing Summary

Previous Balance	\$28.41
Payments	-\$28.41
Balance	\$0.00
Adjustments	\$0.00
Charges	\$28.53
Amount Due	\$28.53
Payment Due Date	On Receipt

A late fee of \$5.00 will be assessed if payment is not received by 02/19/2015.

Please see additional pages for billing detail.

Phone.com News!

Panasonic Cordless Phones

- 2.1" LCD with white backlight
- Wall mountable base station
- Support for up to 6 handsets (base includes 1)

Add a new Panasonic cordless phone to your account in your control panel.



Text Voicemail (Transcription)



UNLIMITED voicemail transcriptions.
Read your voicemail in your email inbox.
Go to extension general settings to activate.

\$1.50
/mo

Connect with us



facebook.com/phonedotcom



@phonedotcom

Please detach and return this portion with your payment. Keep upper portion for your records.

PLEASE DO NOT SEND CASH

TO PAY BY CREDIT CARD:

- Logon to <http://www.phone.com/>
- Choose "Payment" from the My Account tab.
- We accept Visa, MasterCard, American Express, and Discover.

TO PAY BY CHECK OR MONEY ORDER:

- Payments must be in U.S. dollars, drawn on a U.S. bank.
- Enclose this bottom portion with your payment.
- Make checks payable to:

Phone.com
Payment Processing Center
PO BOX 1808
Poway, CA 92074-1808

NARCOTICS ANONYMOUS
ATTN: KYNDI WILSON
283 FORD RD
HOKES BLUFF, AL 35903
UNITED STATES

Account:	neaana
Amount Due:	\$28.53
Invoice #:	7014810
Payment Due Date:	On Receipt
Billing Date:	01/20/2015

Amount Enclosed: \$ _____

Thank You - We Appreciate Your Business!

Billing Details: neaana

Invoice #7014810

Previous balance

\$28.41

Payments

12/21/2014 Electronic check payment received: 7868

Total: -\$28.41

-\$28.41

Adjustments

Total: \$0.00

No adjustments have been made this period.

Charges

Total: \$28.53

01/21/2015 - 02/20/2015	Virtual Office 600	\$24.88
01/21/2015 - 02/20/2015	Virtual extension: 500 - NA Greeting	\$0.00
01/21/2015 - 02/20/2015	Virtual extension: 501 - Men	\$0.00
01/21/2015 - 02/20/2015	Virtual extension: 502 - Women	\$0.00
01/21/2015 - 02/20/2015	Virtual extension: 503 - For Professionals	\$0.00
01/21/2015 - 02/20/2015	Toll-free number: (800) 230-5109	\$0.00
12/20/2014 - 01/19/2015	Additional usage	\$0.10
01/22/2015 - 01/22/2015	Regulatory recovery fee	\$0.64
01/21/2015 - 01/22/2015	FUSF (VoIP)	\$2.82
01/21/2015 - 01/22/2015	FCC regulatory fee (VoIP)	\$0.09

Amount due

Total: \$28.53

End of Invoice



My Account

Configure

Call Info

Support

Select default extension ?

Call Logs

Date Range

Billing Date

Billing Dates:

current activity ▼

List Calls

Billing Summary

Number Usage

Extension Usage

Total Minutes Used: 151

Total Additional Cost: \$0.100

	# of Calls	Minutes	Cost		# of Calls	Minutes	Cost
Included Minutes:	74	151	N/A	Payphone Surcharges:	0		\$0.000
Unlimited Minutes:	0	0	N/A	Canada Toll-free surcharges:	2		\$0.100
Domestic Overage Minutes:	0	0	\$0.000				
International:	0	0	\$0.000				

*Times displayed are in the (-0800) America/Los_Angeles timezone.

Filters

- ☐ Inbound Calls
- ☐ Outbound Calls
- ☐ Inbound Faxes
- ☐ Outbound Faxes
- ☐ International Calls
- ☐ Filter by number:

Search Results

Download results as a CSV:

page 1 of 2 12 >

Options

- ☐ Show Caller ID Name

Number

- ☒ All Numbers
- ☐ (800) 230-5109




Extension

- ☒ All Extensions
- ☐ NA Greeting (500)
- ☐ Men (501)

List Calls

Caller	Callee	Action	Date	Mins	Cost	
(347) 949-5132	(800) 230-5109	Menu Item	02/08/2015 08:04 AM	2	Included	
(631) 932-6607	(800) 230-5109	Menu: Main Menu	02/08/2015 07:13 AM	1	Included	
(281) 846-5258	(800) 230-5109	Menu Item	02/07/2015 05:31 PM	2	Included	
(347) 903-3748	(800) 230-5109	Menu Item	02/06/2015 02:36 PM	2	Included	
(470) 400-2983	(800) 230-5109	Menu Item	02/05/2015 10:10 PM	2	Included	
(208) 432-4181	(800) 230-5109	Menu Item	02/05/2015 03:38 AM	2	Included	
(717) 461-9064	(800) 230-5109	Menu Item	02/05/2015 01:04 AM	2	Included	
(214) 247-7133	(800) 230-5109	Played Greeting: NA Greeting	02/04/2015 06:38 PM	1	Included	
(347) 319-9126	(800) 230-5109	Menu Item	02/04/2015 05:15 PM	2	Included	
(631) 772-9871	(800) 230-5109	Menu Item	02/04/2015 05:13 PM	2	Included	
(281) 477-7078	(800) 230-5109	Menu Item	02/04/2015 08:16 AM	2	Included	
(613) 927-2555	(800) 230-5109	Menu: Main Menu	02/04/2015 06:04 AM	1	\$0.050	

	(845) 940-5015	(800) 230-5109	Menu Item	02/03/2015 11:09 PM	2	Included	
	(646) 450-3844	(800) 230-5109	Menu: Main Menu	02/03/2015 06:22 PM	2	Included	
	(281) 409-3822	(800) 230-5109	Menu Item	02/03/2015 11:27 AM	2	Included	
	(256) 486-5091	(800) 230-5109	Forwarded to (256) 400-8142	02/03/2015 07:34 AM	1	Included	
	(231) 222-7205	(800) 230-5109	Menu Item	02/02/2015 10:01 PM	2	Included	
	(786) 275-5411	(800) 230-5109	Menu Item	02/02/2015 03:27 PM	2	Included	
	(202) 379-0311	(800) 230-5109	Menu Item	02/02/2015 03:16 AM	2	Included	
	(517) 879-1886	(800) 230-5109	Menu Item	02/01/2015 11:51 PM	2	Included	
	(347) 851-1781	(800) 230-5109	Menu Item	02/01/2015 11:08 AM	2	Included	
	(218) 325-9901	(800) 230-5109	Menu Item	02/01/2015 10:31 AM	2	Included	
	(506) 870-8516	(800) 230-5109	Menu: Main Menu	02/01/2015 03:27 AM	1	\$0.050	
	(608) 237-6018	(800) 230-5109	Menu Item	01/31/2015 10:38 PM	2	Included	
	(256) 996-9636	(800) 230-5109	Forwarded to (256) 400-8900	01/31/2015 04:56 PM	3	Included	
	(631) 801-4284	(800) 230-5109	Menu Item	01/31/2015 12:07 PM	2	Included	
	(347) 758-5105	(800) 230-5109	Menu: Main Menu	01/31/2015 06:05 AM	1	Included	
	(845) 617-1403	(800) 230-5109	Menu Item	01/31/2015 03:32 AM	2	Included	
	(914) 210-6328	(800) 230-5109	Menu Item	01/31/2015 02:23 AM	2	Included	
	(347) 757-3484	(800) 230-5109	Menu Item	01/31/2015 01:41 AM	2	Included	
	(732) 444-2885	(800) 230-5109	Menu Item	01/30/2015 01:42 PM	2	Included	
	(310) 373-7502	(800) 230-5109	Menu Item	01/30/2015 12:31 PM	2	Included	
	(917) 503-8516	(800) 230-5109	Menu Item	01/30/2015 11:51 AM	2	Included	
	(305) 375-7563	(800) 230-5109	Menu Item	01/30/2015 06:47 AM	2	Included	
	(562) 215-4995	(800) 230-5109	Menu Item	01/29/2015 09:24 PM	2	Included	
	(260) 239-0007	(800) 230-5109	Menu Item	01/29/2015 03:43 PM	2	Included	
	(256) 393-4022	(800) 230-5109	Forwarded to (256) 400-8900	01/29/2015 01:31 PM	2	Included	

	(516) 218-3655	(800) 230-5109	Played Greeting: NA Greeting	01/29/2015 12:02 PM	1	Included	
	(516) 218-3655	(800) 230-5109	Played Greeting: NA Greeting	01/29/2015 12:02 PM	1	Included	
	(415) 938-5356	(800) 230-5109	Menu Item	01/29/2015 10:54 AM	2	Included	
	(347) 465-8434	(800) 230-5109	Menu: Main Menu	01/29/2015 06:35 AM	1	Included	
	(347) 465-8434	(800) 230-5109	Menu: Main Menu	01/29/2015 06:35 AM	1	Included	
	(513) 402-8236	(800) 230-5109	Menu Item	01/29/2015 04:28 AM	2	Included	
	(626) 508-1068	(800) 230-5109	Menu Item	01/29/2015 01:18 AM	2	Included	
	(941) 416-8497	(800) 230-5109	Forwarded to (256) 405-3895	01/28/2015 05:35 PM	7	Included	
	(347) 948-8570	(800) 230-5109	Menu Item	01/28/2015 12:56 PM	2	Included	
	(256) 796-5785	(800) 230-5109	Menu Item	01/28/2015 12:22 PM	1	Included	
	(516) 325-4566	(800) 230-5109	Menu Item	01/28/2015 12:16 AM	2	Included	
	(440) 682-1473	(800) 230-5109	Menu Item	01/27/2015 03:23 PM	2	Included	
	(248) 846-0111	(800) 230-5109	Menu: Main Menu	01/27/2015 11:24 AM	1	Included	
Total calls: 74			Total Minutes: 151		\$0.100		

CALL LOG Month of January

Time / Date CALLED	Who Called	How was caller
2:24 1/12/15	"Becky"	Nearest meeting Muscidine AL, called Randy P about Heflin Mtg. no longer closet to her is CTC unless she wants to call GA area for her location.
1/16/15	Heather	need to know where meeting place is in Calhoun Co. gave her CTC info.
1/21	no name	looking for meeting in Athens I tried to CB no answer
1/19/15	Christiana	looking for an open meeting to attend for class major in Social Work referred to open meeting, CTC in Anniston.

SHIFT LOG FOR PHONELINE CALLS

Date: _____ Day of Week: _____

Time called	Who called	How was the caller served
1/19/19 3:04 pm	A Family Member	I received a call from a sister who got our # off the website. She was from Massachusetts and her sister lived close to Boston. She was trying to find a meeting her sister with 1 day when could attend. She also wanted to know if her mom could come to meetings. I explained the difference to Open and closed meetings and gave her the address and times CTC met.

2-7-15

Hello ASC my names Nicole
& I'm an addict. This past mo
in Outreach we had an
Area Corpool to Slepping Up
that went well. We also
had an Area Corpool to
GOD with members from
all over the Area present &
attending. The Group and
WCTC went well w/ alot of
participation from Group members.
Cheryl B has been nominated
as Outreach Act Sec. We have
no activities up & coming this
mo but are always willing
to serve. In Loving Sec, Nicole

P.S. I forgot Area Corpools
in the Subcommittee meeting
and if it is alright w/ everyone
else we would like to
have an Area Corpool to
Section Sreenidey Feb 23rd
@ 8pm (Monday night) Contact
Nicole or Nick



GSR REPORT

Acceptance GROUP
Henagar, AL / Business Meeting 2-4-15

NEAANA Service Committee Meeting February 8, 2015.

TRUSTED SERVANTS:

GSR Sherry T.
ALT GSR vacant
SEC Lornie K.
ALT SEC Peggy C.
TREAS Sherry T.
ALT TREAS vacant
Lit. - Cheryl m.

TREASURER'S REPORT:

Beginning Balance 220.14
Credits 324.00
TOTAL 544.14
Debits 501.38
Ending Balance 42.76

Meeting Schedule Changes & Special Notes to Area:

We will be doing Friday nights from the Living Clean text.
Assent to all 3 proposals sent back to groups last month.

We will donate \$ 10 to NEAANA this month.

Average Attendance was approximately 8 per meeting.

Topics for the month have been Recovery Related

Old Business: Repairs to Restrooms, fill positions

New Business: Change Friday to Living Clean Book, schedule policy meeting, pay renters insurance in full.

ACTIVE CHANGE GROUP CONSCIOUS FEB 1st 2015

Hello my name is Tony and I am an Addict

This month we began our group conscious with the reading and interactive discussion of the tenth concept.

It is our collective conscious that our group is effective in carrying the NA message and newcomers and visitors are being made welcome.

This month there was some discussion on handling side conversations and vapeing in our meetings. We decided to handle these situations in person if they occurred up in the future.

It is our collective conscious that our format is providing sufficient direction. Our average attendance was 14 people per meeting this is a decline from last month.

As a group we feel there are good relations with both the facility in which we meet and our community.

As a group we feel that our funds are being used wisely.

Our group took in \$73.50 this month. We paid out \$50.00 for rent and we have an area donation of \$23.50. This will leave us ending this month with a zero balance.

As a group we feel our literature and refreshments are holding up.

This month Nick W will be our group hugger.

Mike E will be celebrating 8 years this month on the 22nd and Chrissy E will be our speaker.

PI proposal for an open forum or Q&A session to be added to PI sub com guidelines = assent

ASC proposal #4 regarding regional donations we will = stand aside

As for the service inventory we feel we could not accurately rate the service body and we chose not to fill out the inventory.

I hope this report has been clear and informative. I would like to thank this service body and my home group for allowing me to serve

TONY G

2-7-15

Hello, my names Nicole + I'm an addict. At Breaking Free's business meeting we went over the 6 pts of what makes an NA Group. On the first point we had had an incident with someone not identifying as an addict. Members decided if it happened again to treat the person like anyone else & explain it to them. ~~We all~~ Our meetings are going well. We had 121 dollars in 7th Tradition donations for an EB of 129.96 and a kit order of 135.11. Dwyer paying 25 on rent and purchasing kit we do not have an Area donation this mo. In loving Svc, Nicole W

Our group does not feel like the checks were valid - Sending money to region is managing funds responsibly

Kyndi's proposal - assent

Chris M - pro/im

Freedom Group Business Meeting Minutes

February 4, 2014

Trusted Servants Roll Call

GSR- vacant

Alt. GSR- vacant

SEC- vacant

Alt. SEC- Alicia B. A

TRE- Tim S. P

Alt. TRE- vacant

ACT- Mendy B. P

Alt. ACT- vacant

LIT- Keith C. A

Alt. LIT- vacant

Meeting Board, filled

3rd Friday, Feb. 20th- Potluck, Stephanie L. speaking, Rosann M. celebrating 27 yrs.

Birthday Celebrations: Elmo D. 2/4/08- 7yrs. Celebrating 2/13/15

Rosann M. 2/15/88- 27yrs. Celebrating 2/20/15

Mary S. 2/6/15- 1 yr. Celebrating 2/6/15

Whitney R. 2/13/10- 5yrs.

Jessica N. 8/4\13- 18mos.

Kyle B. 8/17/14- 18 mos.

March 6th, Tim S. speaking for Still Michelle, 1yr, 3/1/14

GSR Report- AREA end. bal.- \$93.95

PR logged 68 calls, 126 minutes/ proposal for open format

Group voted and in favor of saving 10% a month for 3 months for

Region

GSR Report- ACCEPTED

TRE Report- 1/2015

Beg. 77.00

Collections- 451.85 10.00 lit sold

Rent- 300.00

Elec. - 76.70

Gas- 75.15

441.85

End. 10.00

TRE Report- ACCEPTED

ACT Report- suggested to start planning for Pig Roast (April)

\$20.00 donation given toward pavilion

\$100.00 donation anonymously given toward pavilion

Date for Activities meeting- Every Sunday @ 2PM

50/50 raffle every Friday night to raise money for Pig Roast

ACT Report- ACCEPTED

LIT Report- WE owe \$97.00

Need 27yr medallion for Rosann

LIT Report- ACCEPTED



Group Service Positions

Nominated and Voted On

GSR- Mendy B.

Alt. GSR- nominated Rosann M. - pending

SEC- Still Michelle H.

Alt. SEC- Alicia B.

ACT- Mendy B.

Alt. ACT- Deavon M.

LIT- Keith C.

Alt. LIT- Jeremiah M.

TRE- Tim S.

Alt. TRE- Tammy S.



Meeting called to end

Feb

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
12 Noon		Mendy B.	Ricky D.	Mendy B.		Still Michelle	
7 pm	Ricky D. BOOK STUDY		James W.		Kim K.		Jeremiah M. CD NGA



GSR REPORT

Section _____ GROUP

NEAANA Service Committee Meeting _____.

TRUSTED SERVANTS:

GSR DAVID
ALT GSR _____
SEC Summer
ALT SEC _____
TREAS Sonja
ALT TREAS _____

TREASURER'S REPORT:

Beginning Balance 22.48
Credits 236.98
TOTAL 259.43
177.38
Debits ~~82.05~~
Ending Balance 82.05
- 20 donation = (62.05)

Meeting Schedule Changes & Special Notes to Area:

Speaker Meeting Feb. 27th Speaker = TBA

We will donate \$ 20 to NEAANA this month.

Average Attendance was approximately 10 per meeting.

Topics for the month have been Book Studies open Res.

Old Business: Voted in ~~Policy~~ Group Policy

New Business: Voted Mickey A. as Activities
Proposed Sunday as a Closed Meeting

Zana A. phone 256-399-8193
email rozana.adair@gmail.com



GSR REPORT

S.O.S

GROUP

NEAANA Service Committee Meeting February 2015.

TRUSTED SERVANTS:

GSR Zana A.
ALT GSR Clint U
SEC David S.
ALT SEC David W.
TREAS Elijah B.
ALT TREAS vacant

TREASURER'S REPORT:

Beginning Balance \$183.40
Credits 356.79
TOTAL 540.79
Debits 373.92
Ending Balance 166.20

Meeting Schedule Changes & Special Notes to Area:

Business meeting on Feb. 1. Had yearly voting of trusted servants.

We will donate \$ 20 to NEAANA this month.

Average Attendance was approximately _____ per meeting.

Topics for the month have been Book Study, recovery-related.

Old Business: _____

New Business: S.O.S 25th Anniversary March 28th

Voted yes to both ~~the~~ the P.T. open forum and
donating to Area

Office DEPOT OfficeMax

OFFICE DEPOT STORE 6470
530 George Wallace Drive
Gadsden, AL 35903

02/08/2015 14.5.3 11:55 AM
STR 6470 REG4 TRN 5293 EMP 319786

SALE

Product ID	Description	Total
873905	Impression	
300 @ 0.11		33.00
You Pay		33.00SS

Subtotal:		33.00
AL City Tax	4%	1.32
AL County Tax	1%	0.33
AL Gross Receipts	4%	1.32
Total:		35.97
Cash:		35.97

Shop online at www.officedepot.com

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and receive a coupon for \$10 off your
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office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

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Survey Code:

6470-04-5293-10



2PVT9UAPM6Q44YCE8

Now one company. Now great savings.
Office Depot, Inc., including its
subsidiary OfficeMax Incorporated

Budget Proposal

Secretary 3.64 for postage
for mail Hard copy minutes

Intent - Fully self supporting

Receipt given to treasurer.

BUDGET PROPOSAL FORM

Proposal #: _____

Date: 2/8/15

Made by: Alexia M.

Proposal:

Literature for Fort Payne Library per
Kyndi W.

Intent:

#11 - Sponsorship 8 @ .24/ea. = 1.92

#1 - Who, What, How, Why 7 @ .24/ea. = 1.68

#6 Recovery & Relapse 5 @ .24/ea. = 1.20

#22 Welcome to NA 4 @ .24/ea. = .96

Discussion:

#5 Another Look 6 @ .24/ea. = 1.44

#12 Triangle Self Obs. 5 @ .24/ea. = 1.20

#7 Am I an Addict 7 @ .24/ea. = 1.68

#16 For the Newcomer 3 @ .24/ea. = .72

#13 By Young Addicts 10 @ .31/ea. = 3.10

Final Proposal:

Recovery in Your Community 8 @ .40/ea. = 3.20

Total = 17.10

Shipping = 6.00
23.10

Alexia M.

See Other
Side →

____ Consensus ____ Failure ____ Refer to Groups ____ Refer for Clarification ____ Other

"Other" Notes:

* Literature for H&L Facilities we serve;
 Frank F. - Jacksonville Detox -
 30 white booklets @ .75/ea = \$ 22.50

Ladd A. - Job Corps #7IP -
 Am I an Addict? 10 @ .24/ea = 2.40

David W. - Mt. View - Triangle of
 #12IP Self Absorption 10 @ .24/ea. = 2.40
 #23 Staying Clean on the Outside 20 @ .24/ea 4.80
 #16 For the Newcomer 10 @ .24/ea 2.40
 #7 Am I an addict? 20 @ .24/ea 4.80
 #19 Self Acceptance 10 @ .24/ea 2.40
 White Booklets 10 @ .75/ea 7.50

Chris E. White Booklets 8 @ .75/ea \$ 24.30
 #16 New Comer 8 @ .24/ea 6.00
 #7 Am I an Addict? 8 @ .24/ea 1.92
 #11 Sponsorship 8 @ .24/ea 1.92
11.76

Total 60.96
 Shipping 11.00
\$ 71.96

(Total for ALL Lit. is \$ 95.06)

Florida Regional Service Office, Inc.
2222 South Combee Rd Suite #6
Lakeland, FL 33801

Invoice

Date	Invoice #
1/14/2015	32900

Bill To
Alecia Mims 516 McCullars Lane Oxford, AL 36203 US

Ship To
Alecia Mims 516 McCullars Lane Oxford, AL 36203 US

Terms	Due Date	Filled By	Ship Date	Ship Via
	1/14/2015		1/14/2015	UPS

Item	Shelf	Qty	Description	Rate	Amount
EN-1500	C3	✓8	White Booklet (EN-1500)	0.75	6.00
EN-3107	A3	✓8	IP 7 - Am I an Addict? (EN-3107)	0.24	1.92
EN-3111	A2	✓8	IP 11 - Sponsorship (EN-3111)	0.24	1.92
EN-3116	A1	✓8	IP 16 - For the Newcomer (EN-3116)	0.24	1.92
Shipping Charg...			USPS - Priority Mail	6.00	6.00

*Received
1/21/15
(Signature)*

			Subtotal	\$17.76
			Sales Tax (0.0%)	\$0.00
			Total	\$17.76
			Payments/Credits	-\$17.76
			Balance Due	\$0.00

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

Budget Proposal 2-8-15

Proposal made by Sherry T. for reimbursement of \$35.97; the amount of purchase for meeting Schedules. (150 copies)

Intent - To carry the message of Recovery.

Final Proposal - check made to Sherry T. in the amount of \$35.97

Announcements

- Car Pool Section Serenity 2/23
Get w/ Niebo or Nicole w/ pop info
OR Christy C. to leave from Albertville
- ~~Mike & Chrissy~~
Mike & Chrissy celebrating 8 years on 2/22
Chrissy & to speak
- CTC Eggstragaze 4/5 more
will be revealed.
- 2/20 - Pot Luck @ Freedom Rosanne 27 yrs.
2/13 - Elmo 7 yrs 3/6 - Michelle 1 yr Tim S speaking
- Pig Roast 4/18 10 AM @ Noccalula Falls
- ~~GO D~~ 2 yrs group anniversary 2/27.
James B celebrating EDC speaking
3 yrs
- Section Serenity Eating Meeting 2/28 @ ~~6~~
Eat @ 5 speaker @ 6
- SOS - 25 yrs celebration - 3/28 11:00 AM
Food Fun + Pot Luck

3

mtg opened @ 3pm w/ SP

- Jason K read 12 traditions.
- Nicole Read 12 concepts
- Jake read area purpose
- Nick W read a passage from 1st Tradition

Stepping Up now missing 3 times

Open Forum - no discussion

See report - see attached

193⁶⁰
552.60
287.87
267.87
(+20 diff)

Treas Rep - see attached - going to
Jim L < set a date
agreed for audit.

RCM - No Report due to NO RCM

PI - good
HT - good

Lit

Outreach - car pools went well more
scheduled

00694

GSR reports

Budget Proposals 3

95.06 - Lit Carry the message

3.64 postage Self support

Open Positions

Vice Chair - Tony G nominated Christy C
discussion was had - several issues
brought up, as it was decided to not
be a conflict - Tabled

Alt Sec - NO takers

RCM - Chris M going as RCM

RCMA

Pro Tem.

Alt Lit - NO Takers

All 3 proposals passed one
w/ the flip of a coin.

New Business - Chris M will
remain as contact w/ Nick W as
back up.

Sending \$11⁰⁰

Open Forum - ~~leave~~ meeting missing
Area for 2 months in a row -
Take B concerns about the
fact

OR IRI HI

12 12 - 1:15 1:15 - 2

2pm GSR
Orient