

**Public Information Report
March 10, 2013**

Dear PI Subcommittee/ASC,

All is well in the world of PI! I have coordinated with Lori and had the Phone.com account to be automatically paid from the Area bank account each month. I received two phone-line calls from professionals this month on Feb. 21. The first was a woman looking for meeting information for Sylacauga. I gave her the website information and directed her to the meeting schedules. She was grateful and said she would make copies of it. The second was April Walker from the Cherokee County Career and Technology Center for grades 9-12. She requested a literature rack for the center and 20 of each IP we could offer. The smallest lit racks have 8 pockets. We can provide meeting schedules and 7 different IPs! Yay! The lit rack will cost \$18.90 and the IPs will cost ~~\$21.00~~.

I have recently emailed the PSA from Pg. 25 of the Public Information Kit to Z93.1 in Gadsden and faxed the PSA to WQSB in Albertville. Hopefully we will hear it on the air soon! I have also emailed Sheriff Amerson of the Calhoun County Jail. A copy of the email is attached to my report.

We finally contacted Carry McClung with the Etowah County Jail and she reported that ~~Chief Alan Hassel~~ ^{Chief Alan Wester} was not interested in a presentation or our services for the female SAP unit at this time. No reason was given. We will back off from any further attempts at this time.

We are getting prepared to present to the Gadsden City Schools on Tuesday, March 19th. As of now we have four members attending this presentation, Mike E., Christy C., Elizabeth L. and myself. We also look forward to the CTC flyer day on Saturday, May 4th at 1pm.

It has been a great honor to serve as your Public Information Chair for the past year. I feel we got a lot of work done and really have done well to inform the public that NA is here and available. I look forward to watching this subcommittee grow and flourish! Alas, my time as your PI Chair is done. This month is my last month in this service position. Now it will be time for Mike to step up and others to get involved as we practice the principle of rotation written about in our traditions. I will continue to support the services of this Area to the best of my ability as long as I am a part of this area. Love and Thanks!

In Hear Service,
Emily L.
March 10, 2013

*Take back to groups
for Mike E. PI chair.

~~*Does seem want to
have phone-line info to
put in bank account of
me have bank info~~

**NORTHEAST ALABAMA AREA OF NARCOTICS ANONYMOUS
(NEAANA)**

Minutes from the Area Service Committee (ASC) meeting held on:
March 10, 2013 in Rainbow City, Al.

Nick W. opened the meeting with a moment of silence and the "We" version of the Serenity Prayer.

Nick W. read the Area Purpose

Chris read the 12 Traditions of NA

Jason read the 12 Concepts of NA

Roll Call:

NEAANA POSITIONS	HELD BY:	PHONE NUMBER	Mar-13
Area Chair	Adam L.	256-558-8014	Absent
Vice Chair	Nick W.	256-996-6761	Present
Treasurer	Lori B.	256-454-1884	Present
Alt Treasurer			Vacant
Secretary	Betsy U.	256-276-9716	Present
Alt Secretary			Vacant
PI Chair	Emily L.	256-558-2295	Present
H&I Chair	Greg M.	256-293-7579	Absent
Outreach Chair	Andy Mc.	205-369-6171	Present
Literature Chair	Matt	256-975-7117	Present
RCM	Dale G.	256-997-7226	Present
RCM-A			Vacant

Groups:

<u>NEAANA GROUPS</u>	<u>CITY</u>	<u>GSR</u>	<u>PHONE NUMBER</u>	<u>Mar-13</u>
Active Change	Rainsville	Nick W.	256-996-6761	Present
Anonymi	Gadsden	Chris M.	256-458-1998	Present
Breaking Free	Boaz	Greg M.	256-293-7579	Absent
Centre of Hope	Centre	Tony G.	256-996-3971	Present
Courage to Change (CTC)	Anniston	Frankie H.	256-403-1706	Present
Freedom	Albertville	Ricky D.	256-477-5933	Absent
Gift of Desperation (New Group 2/2013)	Gadsden	Andy Mc.	205-369-6171	Present
Help In Progress (HIP)	Oxford	Chris G.	256-282-6988	Present
Just For Today	Talladega	Don K.	256-493-1569	Present
Living In Freedom Everyday (LIFE)	Sylacauga	David J.	256-404-2949	Present
Recovery In Progress (R.I.P.) (New Group 2/2013)	Childersburg	Will S.	256-346-1511	Absent
Second Chance	Centre	Steve S.	256-927-7693	Present
Shot Of Serenity (SOS)	Rainbow City	David W.	256-295-0060	Present

RECOGNITION OF NEW GROUPS:

None

OPEN FORUM:

1. Form an Ad Hoc committee to explore options for a new Area meeting location
2. Unity Day
3. Area Inventory
4. Possibly split the Area into two groups

SECRETARY REPORT:

Betsy U. read an overview of last month's minutes. No questions or comments.

TREASURER REPORT:

Lori B. - I don't know what is going on with the checking account because I have been out with my parents. Our ending balance was \$168.33.

Comments: PI chair needs to give treasurer information to have the phone line bill automatically deducted from the checking account.

RCM REPORT: Dale G. (See attached file RCM 03102013)

Note: There are 3 Word documents that you must click on to open.

PI REPORT: Emily L. (See attached file ASC 03102013)

Note: This is Emily's last month as PI Chair. Vice PI Chair is Mike E. See Nominations for his qualifications.

Comments: Chris M. would like to have a flyer day at Anonymi.

WEBMASTER REPORT: Absent

H&I REPORT: Jason - Vice Chair (See attached file ASC 03102013)

OUTREACH REPORT: Andy Mc. (See attached file ASC 03102013)

Comments: Chris M. requested a car pool to Anonymi

GROUP REPORTS:

Active Change - Nick W. - GSR - read by Emily L - \$64.57 donation (See attached file ASC 03102013)

Anonymi - Chris M. - GSR - Changed date for 1st anniversary to March 12th, no donation (See attached file ASC 03102013)

Breakin' Free - Greg M. - GSR - Absent

Centre of Hope - Tony G. - GSR - \$20 donation (See attached file ASC 03102013)

CTC - Frankie H. - GSR - \$13.55 + \$19.83 (raised at Valentine's party) \$33.38 total donation, request flyer day on May 4th (See attached file ASC 03102013)

Freedom - Ricky D. GSR - Absent

Gift of Desperation - Andy M. GSR \$40 donation (See attached file ASC 03102013)

HIP - Chris G. - GSR \$20 donation (See attached file ASC 03102013)

Just For Today - Don K. - GSR - no donation (See attached file ASC 03102013)

LIFE - David J. - GSR - read by DeLanna S, no donation, Birthday celebration on March 29th (See attached file ASC 03102013)

RIP - Will S. - GSR - Absent

Second Chance - Steve S. - GSR - read by Randy, \$5 donation (See attached file ASC 03102013)

SOS - David W. - GSR - no donation, Anniversary on 3/30/13 (flyer was in last month's minutes) (No GSR report on file)

BREAK:

Nick reopened the meeting with a moment of silence.

AREA OPEN POSITIONS, NOMINATIONS & ELECTIONS:

Open Positions are:

Alt Treasurer - minimum requirement 2 years clean time

Alt Secretary - minimum requirement 1 year clean time

Alt RCM - minimum requirement 2 years clean time

Note: Dale's term as RCM ends in September of this year, so we really need to start recruiting for an Alt RCM so they can go with her to RSC and become familiar with the Regional Service Structure.

Nominations are:

1. Mike E. (currently PI Vice Chair) for PI Chair, referred back to groups (See proposal/qualifications in file ASC 03102013)
2. LaCrisha M. for Alt. Treasurer, (See proposal/qualifications in file ASC 03102013), Consensus

OLD BUSINESS:

Proposal #3 (2/10/13) To have \$5 automatically transferred to S.O.S. group from Area checking account to eliminate monthly service fee.

After much discussion, this proposal was tabled until next month because S.O.S. may be moving and the Area may have to find a new meeting facility.

NEW BUSINESS:

1. Area should form an Ad Hoc committee to explore options for a new meeting facility, centrally located, more seating, and plenty of parking. Emily

- volunteered to chair. Additional members will be Don K, Shane T, & Tonya M. They will make their recommendations at the April ASC meeting.
2. It has been over a year since the last ASC inventory and due to our current circumstances, we should schedule one. An area inventory is an unbiased review from an outside source; such as the North Alabama Area. Andy M. will call the NAA and give them three dates: Saturday April 13th; Sunday April 21st; or Saturday May 11th.
 3. Unity Day - Come together for 1 day to broaden our recovery, recruit new members to get involved in Area service, and have FUN. Shane E. will be Unity Day Chair with Emily L as Vice Chair. This event will be held on August 10th. (MWBR)

LITERATURE REPORT: Matt P. (See attached file ASC 03102013)

RECURRING MONTHLY EXPENSES:

- | | |
|----------------|---------|
| 1. Webmaster | \$50.00 |
| 2. Phonenumber | \$28.48 |

BUDGET PROPOSALS:

- | | |
|--|---|
| 1. RCM travel to RSC
03102013) | \$142.00 (See attached file ASC |
| 2. Meeting schedules - Shane T.
03102013) | \$29.53 (See attached file ASC |
| 3. PI literature
(See attached file ASC 03102013) | \$58.50 (short, passed hat, collected \$68) |
| 4. Reimburse Lit Chair | \$17.74 |

OPEN FORUM:

None

ANNOUNCEMENTS:

1. 3/21/13 - Outreach carpool to Acceptance Group, meeting starts at 6:30pm
2. 3/29/13 - LIFE in Sylacauga, Birthday celebration (see flyer in file ASC 03102013)
3. 3/30/13 - CTC in Anniston is having an Eggstravaganza, Germania Springs in Jacksonville at 2pm
4. 3/30/13 - S.O.S. Group in Rainbow City is hosting their 23rd Anniversary Fundraiser, starts at 11am
5. 3/31/13 - Active Change, Birthday celebration for Anthony O. (4 years), Elizabeth L. speaking
6. 4/6/13 - Freedom Group in Albertville's annual PIG ROAST, starts at 11am at Noccalula Falls
7. 5/4/13 - CTC flyer day at 1pm
8. 5/12/13 - Anonymi having their 1st anniversary, begins at 4pm

Next Area Service Committee (ASC) meeting will be on: April 14, 2013

Times for sub-committee meetings are as follows:

12:00pm	Outreach
12:30pm	Public Information (PI)
01:30pm	Hospitals & Institutions (H&I)
02:00pm	Group Service Representatives (GSR) Orientation
03:00pm	**NEAANA Area Service Committee (ASC)**



Narcotics Anonymous < pineaana@gmail.com >

Narcotics Anonymous Information

1 message

Narcotics Anonymous < pineaana@gmail.com >

Thu, Mar 7, 2013 at 12:27 PM

To: lamerson@calcoso.org

Hello Sheriff Amerson, my name is Emily Lessley. I am the public information chair for the Northeast Alabama Area of Narcotics Anonymous. We are a nonprofit society of men and women who meet regularly to help each other find freedom from using drugs. We are interested in serving this community and letting the public know NA exists and we are available to help people who have a drug problem. One of the ways we do this is by presenting information about the nature and purpose of NA to the community. We also offer Hospital and Institution meetings where a few of our members would bring in Narcotics Anonymous meetings to the inmates of the jail once a week or every other week according to your preference. I would like to ask if you would be interested in a brief presentation to you and your colleagues. We share a similar interest, improving the health of our community. Hopefully we can work together in cooperation. I have attached a few informational pamphlets that contain information about our program. Thank you and I hope to hear from you soon.

--

Emily Lessley
Public Information Chair
Northeast Alabama Area of Narcotics Anonymous
1-800-230-5109
neaana.com

2 attachments

 **NA_AResourceinYourCommunity_2008[1].pdf**
330K

 **WWHW.pdf**
45K

3-10-13

Thank you for letting me serve the area. This month in our H&F subcommittee mtg. We weren't able to do much with our guidelines this month because it's hard to get a accurate conscience with out all members of sub committee present.

Jacksonville detoll wasn't present this month, to give the report. Mountain View facilitated two mtgs and missed two mtgs. Due to Car trouble and a odd sleeping issue. Etowah contact was made with the facility to inform them they wouldn't be there. Etowah County mtgs were facilitated and are going good. Today we discussed holding a guidelines mtg outside of the area and finishing these guidelines so we can get them back to area. H&F has no request for lit this month.

In loving Service

Cam

Outreach Report March 2013

Hello Family I'm an addict named Andy. Thank you for the opportunity to serve as your Outreach Chair. Last month The group carpool went as soded there was a carpool to Breaking Free Feb 12th and one to Gift of Desperation on Feb 22nd. Either this month or next month we will be doing an area visitation to the Tuscaloosa area. We will be contacting the for which month we will be visiting. the purpose of this visitation is to let them know what Outreach is. This month we be doing an Outreach Carpool to the Acceptance Group on March 21st there meeting star at 6:30pm. We would like to ask the ~~PI~~ RIP group if they would like to have a group visitation? this is when we visit y'all's business meeting to explain what Outreach is and is not and what ~~can~~ services we offer and find out how we can help. We are still waiting for dates on the continuation of the Traditions Learning day for SOS/Freedom Group. I have not printed any area guidelines since H+I hasn't finalized there guidelines. Does anyone have any request for Outreach services?

In loving serv.

Outreach

ax



Active Change BSR Report March 2013

Nick-Addict,

Good afternoon everyone. Active Change is really growing in all ways and we are just thrilled to see our service efforts be fruitful. Our attendance is ~~really~~ has climbed to a whopping 24 point something per meeting and we are seeing newcomers find our meetings as a result of our flyers and we are also seeing newcomers stay with us! The camaraderie and fellowship at our meetings are lifechanging and we are grateful to have the opportunity to create such an atmosphere.

Our only problem throughout the month was that our land-lord and a neighborhood dog came into one of our meetings. We discussed our approach to handle the situation with the land-lord and we are confident that it is taken care of to prevent any future disruptions.

Also, after a couple of months of discussion we decided that it is not practical for the AC group to host any more than one mtg per week, by good reason-



of the 4th traditions and 7th tradition.
We serve well with one meeting and we
will focus on that.

When we say that everything is growing
we mean it. We brought in \$204.57
in 7th and lit. Most for us yet. We
paid \$4000 for rent \$100.00 for literature,
and we have \$64.57 left for an area
donation today.

All our trusted servants positions are
filled, we have huggers, all huggers and
co-huggers. Anthony O. will be celebrat-
ing 4 years on the last Sunday night
of the month, (that is the 31,) and
Elizabeth L. will be sharing her
experience, strength and hope with us.

Active Change blocks stockpile
with the principles of providence

Thank You that is all

In loving service,
Nick W.



GSR REPORT

Anonymous GROUP
609 Washington St.
Dedden Al 3590

NEAANA Service Committee Meeting _____.

<u>TRUSTED SERVANTS:</u>	
GSR	<u>Chris M</u>
ALT GSR	<u>Vacant</u>
SEC	<u>Paige B</u>
ALT SEC	<u>Briana W</u>
TREAS	<u>Jesse S.</u>
ALT TREAS	<u>Judd S</u>

<u>TREASURER'S REPORT:</u>	
Beginning Balance	<u>128.88</u>
Credits	<u>235.66</u>
TOTAL	<u>364.54</u>
Debits	<u>208.60</u>
Ending Balance	<u>155.94</u>

Meeting Schedule Changes & Special Notes to Area:

- ① Rating Meeting changed to 3rd Saturday @ 6:00
- ② Judd & Dolly S - Celebrating 1yr on 5/18/13 @ 7:00PM ③

We will donate \$ 0 to NEAANA this month.

Average Attendance was approximately 10-15 per meeting.

Topics for the month have been Recovery + Release: Recovery oriented

Old Business: 1st Anniversary 5/12/13 beginning @ 4:PM eating @ 5:00 PM - old timer panel @ 6:00 + meeting @ 7:15 pm. with pie in fact after meeting. All excess funds from anniversary donated to ASG.

New Business:

① Making Anniversary T-Shirts for sale. ② need artwork for T-Shirts & insignia for group



GSR REPORT

Centre of Hope GROUP

205 Jackson Dr Centre AL

NEAANA Service Committee Meeting 3-10-13.

TRUSTED SERVANTS:

GSR Jonny A
ALT GSR _____
SEC _____
ALT SEC _____
TREAS Cheryl B
ALT TREAS Robert D

TREASURER'S REPORT:

Beginning Balance \$ 253.00
Credits 95.67
TOTAL 348.67
Debits 90.50
Ending Balance 256.17

Meeting Schedule Changes & Special Notes to Area:

we discussed giving more to Area AS
we can. we are considering a flyer
that is just for our group but we would
like input

We will donate \$ 20.00 to NEAANA this month.

Average Attendance was approximately 12 per meeting.

Topics for the month have been Recovery Related Discussion
And daily meditation

Old Business: we are still discussing a flyer day
but nothing has been decided

New Business: make a decision on flyers



GSR REPORT

COURAGE TO CHANGE GROUP
ANNISTON, AL

NEAANA Service Committee Meeting MARCH 10, 2013

<u>TRUSTED SERVANTS:</u>	
GSR	<u>Frankie H</u>
ALT GSR	<u>ROBIN</u>
SEC	<u>JEFF H.</u>
ALT SEC	<u>Gloria S.</u>
TREAS	<u>AMANDA P.</u>
ALT TREAS	<u>KARIN H.</u>

<u>TREASURER'S REPORT:</u>	
Beginning Balance	<u>27.83</u>
Credits	<u>191.56</u>
TOTAL	<u>819.39</u>
Debits	<u>790.09</u>
Ending Balance	<u>29.30</u>

Meeting Schedule Changes & Special Notes to Area:

WEDNESDAY nite 7pm Candlelight - closed mtg - court cards will not be
Flyer Day MAY 4, 2013 1⁰⁰pm signed on this night.

We will donate \$ 13.55 to NEAANA this month.

Average Attendance was approximately 20 per meeting.

Topics for the month have been Recovery Related

Old Business: Valentine's Day Party raised 19.83 for Lit.
Flyer Day MAY 4th

New Business: Eggstravaganza March 30th 2pm
Germania Springs, Jacksonville AL

March 2013

Gift of Desperation GSR Report

Hello Family I'm a addict named Andy. First of all we would like to thank y'all for all yalls support. ~~Thank~~ Thank y'all for all the literature that was donated by area, by a group or by an individual member. Meeting are going very well so far. ^{Attendance is 15-30 per week} The atmosphere of recovery is awesome. ~~The~~ The only change we have made is that ~~we~~ we are asking people to park in the rear of the church and use the rear entrance we are not using the side entrances anymore. We will be making a 40 dollar donation to area this month. Tonya M will be speaking for us at our first speaker meeting on Fri March 29th. We couldn't vote on the Regional motions for FJTS because we didn't receive the minutes in time ~~for~~ for our business meeting. Also Thank you to Outreach for the carpool on Feb 22nd we appreciate the support. The area asked us last month what we needed in a group starter kit and the only thing we need is Guide to Local Services, Group Booklets and Concept Booklets. ~~Thank~~ Thank you for the support and the opportunity to serve

P.S. We started with 0 and ended with zero. all bills were paid and lit was bought

In Loving Service
Andy MS

We are still looking into prices for printing our own lit as a group at Print Shops



GSR REPORT

HELP In Progress GROUP
Oxford AL.

NEAANA Service Committee Meeting _____.

TRUSTED SERVANTS:

GSR	<u>Chris G</u>
ALT GSR	<u>TARA M</u>
SEC	<u>LASHAY V</u>
ALT SEC	<u>Vacant</u>
TREAS	<u>Tonya J</u>
ALT TREAS	<u>Vacant</u>

TREASURER'S REPORT:

Beginning Balance	_____
Credits	_____
TOTAL	_____
Debits	_____
Ending Balance	_____

Meeting Schedule Changes & Special Notes to Area:

We changed Wed night to non smoking and Thurs night to Smoking

We will donate \$ 20⁰⁰ to NEAANA this month.

Average Attendance was approximately 18 per meeting.

Topics for the month have been Recovery Related Into the solution, Benefits of Recovery.

Old Business: _____

New Business: New business was to have old treasurer removed from account and new treasurer and Alt GSR to account and voted yes to dropping donations into night deposit. Needed more money for lit bill and passed but we collected what we needed.

J. F. T. GSR Report
MARCH 10th (TALLADEGA)

T.S. Don	ALT GSR	beg BAL	#34
		Recieved	21
Don	TResure	Expences	<u>14</u>
		End BAL	41

Will NOT contribute to AREA This Month

Average ATT 3-4 (7 highest)
(2 Lowest)

Meeting topics To - To Various to mention

The SATURDAY meeting has NOT
Began yet M W B R



GSR REPORT

L.I.F.E. GROUP

800. WEST PARK ST. SYLVANUS, VA.

NEAANA Service Committee Meeting 3-10-13.

<u>TRUSTED SERVANTS:</u>	
GSR	<u>DAVID S</u>
ALT GSR	_____
SEC	<u>DELANNA S</u>
ALT SEC	_____
TREAS	<u>BETSY U</u>
ALT TREAS	_____

<u>TREASURER'S REPORT:</u>	
Beginning Balance	<u>155.70</u>
Credits	<u>41.00</u>
TOTAL	<u>196.70</u>
Debits	<u>40.00</u>
Ending Balance	<u>156.70</u>

Meeting Schedule Changes & Special Notes to Area:

NONE

We will donate \$ 0.00 to NEAANA this month.

Average Attendance was approximately 5 per meeting.

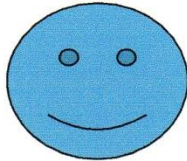
Topics for the month have been N/A. RELATED

Old Business: N/A.

New Business: N/A
Birthday Celebration Flyers



BIRTHDAY CELEBRATION



3/17/1994

David J. (19)



3/29/2005

Betsy U. (8)



3/3/2010

DeLanna (3)

**David, Betsy & DeLanna invite you to help them
celebrate their years of recovery.**

Where: L.I.F.E. Group of NA

Wesley Chapel United Methodist Church

800 W. Park St. ~~ Sylacauga, AL 35150

When: Friday, March 29, 2013

Meeting Time: 7:30 PM

Cake and coffee will be served after the meeting.



GSR REPORT

Second Chance GROUP

Centre, AL.

NEAANA Service Committee Meeting SOS 3-10-13.

TRUSTED SERVANTS:

GSR Steve S.
ALT GSR Randy N.
SEC open
ALT SEC Candy P.
TREAS Bonita B.
ALT TREAS Grace S.

TREASURER'S REPORT:

Beginning Balance 72.06
Credits 127.52
TOTAL 199.58
Debits 105.44
Ending Balance 94.14

Meeting Schedule Changes & Special Notes to Area:

We will donate \$ 5.00 to NEAANA this month.

Average Attendance was approximately 38 per meeting.

Topics for the month have been Recovery, Steps

Old Business: _____

New Business: Voted in new ^{ALT} GSR - Randy N.

PROPOSED NOMINATION FORM

Nomination #: 1 Date: 3/2/13 Made By: PI Chair

<p>Nomination of: <u>Mike E. (currently PI Vice Chair)</u> For Position: <u>PI Chair</u></p> <p>Qualifications (attach additional information if available): <u>I have a sponsor, I have worked the 12 Steps & 12 traditions, I attend meetings regularly & chair meetings at my Home Group, I have held all group level positions (Lit, Secretary, GSR and different occasions, I currently AM Treasurer of Active Change group), Area positions that I have held are AM Secretary, Secretary and currently PI Vice Chair. I've fulfilled all commitments.</u></p> <p style="text-align: center;"><u>In loving service,</u> <u>Mike E.</u></p> <p>What is the nominee's clean date? <u>2/6/2007</u> What is the nominee's home group/area? <u>Active Change</u> Has the nominee been read the duties of the position? <u>Yes</u> Does the nominee have an understanding of the duties of the position? <u>Yes</u></p> <p>Additional Information/Questions:</p> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>

- Consensus Failure Refer to Groups Refer for Clarification Other

"Other" Note: _____

PROPOSED NOMINATION FORM

Nomination #: LaCrista Date: 3-10-13

Made By: La B

Nomination of: ~~LaCrista~~ LaCrista M.
For Position: Alt. Treasurer

Qualifications (attach additional information if available):

I have 5 yrs clean I have a sponsor I am
working 12 Steps 12 Traditions + 12 Concepts.
I was ~~was~~ 2012 QSC Secretary. I chair mtgs
at my home group N.I.P. I attend meetings
I am willing

What is the nominee's clean date? 1/8/05

What is the nominee's home group/area? H.I.P.

Has the nominee been read the duties of the position? yes

Does the nominee have an understanding of the duties of the position? yes

Additional Information/Questions:

- Consensus Failure Refer to Groups Refer for Clarification Other

"Other" Note: _____

lit 3/10/13

ASC,

There was a mistake last month about the price of the IPs that were ordered. I am including with this report a list of the prices for what was ordered and a copy of the Florida Regional Service Office so you can verify these prices if you wish. The total needed for the IPs was thought to be \$35.50, without shipping. I was given ~~\$36~~ \$36.00 by the Area. In actuality, the total needed for the IPs, without shipping, was \$45.10

Also, a member of our fellowship who has trouble speaking English asked me to help him to order a Spanish Basic Text. Between him and myself, the Spanish Basic Text and the shipping for it was paid for. The book cost \$11 and Florida Regional Service Office told me the shipping for it would be about four dollars. As I said, this member and myself provided this ~~\$~~ fifteen dollars.

To wrap it up, the total for last month's order, with shipping, was ~~\$71.58~~ \$68.74. Subtracting the \$15 dollars for the Spanish Basic Text, which has been paid for, and subtracting the \$36 which the Area gave me last month, leaves ~~\$20.58~~ \$17.74 which the area owes Florida Regional Service Office. I ask the area for this money if you wish to have a zero balance.

I apologize for the complication in this report but I think you

will understand that sometimes it is unavoidable. If you check these figures, you will see that they are correct. I wish I could have presented this report myself, but I was unable to come this month. If you would like to send this month's order through someone that attends Breaking Free group, I would be happy to make the order.

Sincerely,
Matthew.

Prices for last month's order:

Self Acceptance \$0.22 x 20 = \$4.40
Another Book - \$0.22 x 20 = \$4.40
Am I an Addict - \$0.22 x 20 = \$4.40
who, what, How & Why - \$0.22 x 20 = \$4.40
By Young Addicts, - \$0.28 x 20 = \$5.60
for young Addicts
Welcome to NA - \$0.22 x 20 = \$4.40
NA, A Resource in - \$0.35 x 50 = \$17.50
your Community

Total: \$45.10.

plus ~~\$11.48~~ \$9.48
shipping

Lit 3/10/3

This is the order I was given last month.

Public Information Lit

- 20 Self-Acceptance
- 20 Another look
- 20 Am I an Addict
- 20 Who, What, How, and Why
- 20 By Young Addicts, for Young Addicts
- 20 Welcome to NA
- 50 NA - A Resource in Your Community.

Total: \$35.50

Lit 3/10/13

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

Invoice

Date	Invoice #
3/5/2013	26509

Bill To
North East Alabama Area Matthew Patrick 257 Boyd St Scottsboro, AL 35769 US

Ship To
North East Alabama Area Matthew Patrick 257 Boyd St Scottsboro, AL 35769 US

Terms	Due Date	Filled By	Ship Date	Ship Via
Due on receipt	3/5/2013		3/5/2013	UPS

Item	Shelf	Qty	Description	Rate	Amount
CS-1102	G4	1	Basic Text - Spanish Softcover (1102)	11.00	11.00
EN-1604	B2	50	NA - A Resource in Your Community (EN-1604)	0.35	17.50
EN-3101	A4	20	IP 1 - Who, What, How & Why (EN-3101)	0.22	4.40
EN-3105	A4	20	IP 5 - Another Look (EN-3105)	0.22	4.40
EN-3107	A3	20	IP 7 - Am I an Addict? (EN-3107)	0.22	4.40
EN-3113	A1	20	By Young Addicts For Young Addicts (EN-3113)	0.28	5.60
EN-3119	B4	20	IP 19 - Self-Acceptance (EN-3119)	0.22	4.40
EN-3122	B3	20	IP 22 - Welcome to NA (EN-3122)	0.22	4.40
Shipping Charg...			UPS - UPS Ground	15.48	15.48

Subtotal		\$71.58
Sales Tax (0.0%)		\$0.00
Total		\$71.58
Payments/Credits		\$-2.84
Balance Due		\$68.74

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

BUDGET PROPOSAL FORM

Proposal #: 1

Date: 3/10/13

Made By: Cal C

<p>Proposal: <u>Room charges \$76.00 + \$60.00 fuel cost + \$6.00</u> <u>tax on room for a total of \$142.00</u></p> <p style="text-align: right;"><u>\$142.00 total</u></p>
<p>Intent: <u>To attend the RSC in the Tusca Cross</u> <u>on March 23 + 24</u></p>
<p>Discussion</p> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>
<p>Final Proposal</p> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>

- Consensus Failure Refer to Groups Refer for Clarification Other

"Other" Note: _____

BUDGET PROPOSAL FORM

Proposal #: 2

Date: 3-10-13

Made By: Shane T.

<p>Proposal: <u>reimbursement for copies made of meeting</u> <u>schedules 4.⁰² for month of Feb. 25.51 for</u> <u>the month of march Total 29.53</u></p>
<p>Intent:</p>
<p>Discussion</p>
<p>Final Proposal <u>29.53 for schedule to be printed</u></p>

- Consensus Failure Refer to Groups Refer for Clarification Other

“Other” Note: _____

BUDGET PROPOSAL FORM

Proposal #: 3

Date: 3/10/13

Made By: Emily C. Pichaire

Proposal: <u>\$18.90 for Lit Book</u> <u>\$39.60 for IPs (20 of each, 10 IPs @ \$22 each)</u> <u>\$58.50 total</u>
Intent: <u>10 of each IP for Idee Library</u> <u>20 of each IP for Cherokee Cnty Career + Technology center</u> <u>1 Lit Book for IPs at Cherokee Cnty</u>
Discussion
Final Proposal

- Consensus Failure Refer to Groups Refer for Clarification Other

"Other" Note: passed Hat \$68.90

Untitled

Hello Family;

I have e-mailed Betsy several reports, FITS committee minutes, new RSC schedule and how it will effect policy. I have included in this report the regional service committee income and expense report for 1-26-13, FITS projected budget and actual budget, surrender budget proposal and website guidelines. I have also included qualifications for George L. for FITS treasurer in 2014 and John R. for FITS chair in 2014. We have several open positions that need to be filled at region, secretary, treasurer, alt. treasurer, RDA and webmaster. The next RSC will be held in Tuscaloosa on March 23 and 24 at the Ramada Inn and it's sister property the Candlewood Inn. The hotel is located on Skyland Blvd. The room rate is 76.00 per night. It is approximately 114 miles. I will be asking this area to cover room and fuel for me to go, as Chris M. will be at the Florida Symposium the weekend of region.

In Loving Service^e;

Dale G.

1-26-13 ALNWRNA Chairperson Report

It is the beginning of a new year in our region. Over the past two years our region has grown and experienced some new challenges. What can we look back on and say we made a difference in our fellowship with. I suggest the several opportunities that have been presented and some have been implemented. First of all we have set in motion the formulation of a 501c incorporation for FITS. We have standardized the audit procedure with standard forms for both Surrender and FITS. We have standardized the expense reporting procedure for stipends for trusted servants attending the regional service committee weekend. We had attendance and representation at the World Conference and had our vote counted. We have maintained and increased access to our Regional Phone line. We formulated circulated and ratified new policies for our region, FITS and Surrender.

What's next, we need to fill regional positions, secretary, alternate secretary, treasurer, and alternate treasurer, RDA, RDA2 and Webmaster. All of these are fundamental to continuing to being able to operate the Regional Service Committee. Shortly we will need to nominate and elect a new vice-chair.

The preceding is what I know, what I don't know is how our committee is perceived by our areas. What I hope the perception to be is that our purpose is to support their primary purpose, ours to serve the areas, theirs to serve the groups. We should ask ourselves is what we do here, a benefit to all involved, does it build goodwill or friendships in our fellowship, and is it fair to all concerned in our fellowship. I ask myself regularly these questions, I also ask myself as chair am I setting a good example, am I honest, am I humble, am I impartial.

Lastly, I ask every member here today to be engaged in our meeting, listen intently and with purpose, the purpose your area, your role or your committee asked you to be here for. Listen, listen, and listen.

Thanks for allowing me to serve, because of you and this opportunity I have grown and have been able to stay connected to our fellowship.

Gary S.

**ALNWFL Regional Service Committee
Income and Expense Report 2012**

Submitted ¹⁻²⁶⁻¹³ ~~October 20, 2012~~

	Jan. - Mar.	April - June	July - Sep.	Oct. - Dec.	YTD Total
<u>Income</u>					
1001 Area Donation	2,751.54	1,643.61	90.46	\$ 2,517.28	\$ 7,002.89
1002 Group Donation	185.00	150.00	-	\$ -	\$ 335.00
1003 Convention	0.00	9,974.87	-	\$ -	\$ 9,974.87
1004 Surrender	0.00	-	-	\$ 864.11	\$ 864.11
1005 Fundraising	0.00	-	-	\$ -	
1006 Other	0.00	-	-	\$ -	
Total Revenue	\$ 2,936.54	\$ 11,768.48	\$ 90.46	\$ 3,381.39	\$ 18,176.87
<u>Expenses</u>					
World Service Donation	\$ 2,582.48	-	\$ -	\$ 3,054.00	\$ 5,636.48
Leadership Development					
2001 Workshop Expense	\$ 969.10	725.00	-	\$ (337.24)	\$ 1,356.86
2002 RD/AD Travel	\$ 470.00	-	-	\$ -	\$ 470.00
RSC Administrative					
3001 P.O. Box	\$ 120.00	-	-	\$ -	\$ 120.00
3002 Equipment	\$ -	-	-	\$ -	\$ -
3003 Supplies	\$ -	-	-	\$ 3.70	\$ 3.70
3004 Postage	\$ -	43.20	-	\$ -	\$ 43.20
3005 RSC Hosting	\$ 508.71	400.00	-	\$ 407.99	\$ 1,316.70
3006 RSC Travel	\$ 2,337.57	691.22	-	\$ 1,427.34	\$ 4,456.13
3007 Copies	\$ 36.61	129.65	-	\$ 154.67	\$ 320.93
Carrying the Message					
4001 H&I Expense	\$ 100.00	-	-	\$ 100.00	\$ 200.00
4002 Meeting Schedules	\$ 720.00	267.81	-	\$ 424.40	\$ 1,412.21
4003 Web Services	\$ 155.49	20.94	89.70	\$ -	\$ 266.13
4004 Phone Services	\$ 299.85	299.85	299.85	\$ 299.85	\$ 1,199.40
4005 Area Support	\$ -	-	-	\$ -	\$ -
4006 Other Travel	\$ 95.00	(15.00)	-	\$ -	\$ 80.00
4007 Literature	\$ 150.00	-	-	\$ -	\$ 150.00
4008 Postage	\$ -	-	-	\$ 50.00	\$ 50.00
4010 Surrender	\$ 1,500.00	-	-	\$ -	\$ 1,500.00
4011 Convention	\$ -	750.00	-	\$ 850.00	\$ 1,600.00
Total Expenses	\$ 10,044.81	\$ 3,312.67	\$ 389.55	\$ 6,434.71	\$ 20,181.74
Year to Date Inc/Exp	\$ (7,108.27)	\$ 8,455.81	\$ (299.09)	\$ (3,053.32)	\$ (2,004.87)

**ALNWFL Regional Service Committee
October 2012**

Donations, Returns and Expenses

Donations/Returns	Mtn. #	Advances/Payments	Mtn. #	Reimbursements	Mtn. #	Totals/Balances
Emerald Coast ASC	141.11	13 Grt Birmingham Area	100.00	1 Gary Smith	285.34	Total Reimburse 3,372.71
West CNT AL ASC	350.00	16 Kristy Vause	150.00	2 Adams Printers	281.16	Total Advance 650.00
Grt Mobile ASC	159.00	15 Deforrest R. NEAA Host	400.00	3 One Box - phone line	399.80	
S. Jeff Shelby ASC	1,866.95			4 Michele Figueroa	173.80	Total Expenses 4,022.71
Surrender in Mountains	864.11			5 Tommy Chavis	132.84	
Reed H. Hosting & Wksh	329.25			6 Chris Schwab	282.66	Begin Cash Balance 13,967.11
				7 Chris Montanari	275.00	Reimbursments -3,372.71
				8 Terrance Ham	88.00	Advances -650.00
				9 Harold H. & Terrance H.	389.72	Cash Balance 9,944.40
				10 Heather Moore	190.52	Deposits 3,710.42
				11 Fun in the Sun	850.00	
				12 Kristi Vause	23.87	
Total Revenues	3,710.42	Total Advances	650.00	Total Reimbursements	3,372.71	Ending Balance 13,654.82
Checks	3,381.17					Prudent Reserve -4,000.00
Cash						WSO Conf Funds -1,750.00
Returns	329.25					501c filing reserve 0.00
Deposit	3,710.42					Balance minus resv. 7,904.82
						16 WSO Contribution -3,054.00
						Final Balance 4,850.82
						Prudent Reserve 3,000.00
						WSO Conf Funds 1,750.00
						501c reserve 0.00
						Actual Balance 9,600.82

Check Register
Alabama NW Florida Regional Service Committee of NA

1983	6/24/2012	Reed Holloway	A	RD Materials - WSC CD's	yes	125.00		4,955.50
1984	6/24/2012	Heather Moore	R	RSC Travel and Copies	yes	60.84		4,894.66
1985	6/24/2012	Gary Smith	R	RSC Travel	yes	99.73		4,794.93
1986	6/24/2012	Chris Schwab	R	RSC Travel - SIM Audit	yes	110.05		4,684.88
1987	6/24/2012	Reed Holloway	A	Host next RSC	yes	400.00		4,284.88
1988	6/24/2012	Voided Check	V		v	-		4,284.88
1989	6/24/2012	Rhonda Richardson	R	RSC Travel - FITS Audit	yes	132.95		4,151.93
1990	6/24/2012	Reed Holloway	A	RD Wkshp Reg Assembly	yes	600.00		3,551.93
	7/2/2012	Expect a Miracle	D	Group Donation	yes		150.00	3,701.93
	7/2/2012	WCANA ASC	D	Area Donation	yes		500.00	4,201.93
	7/2/2012	NEAANA	D	Area Donation	yes		20.54	4,222.47
	7/2/2012	EAANA	D	Area Donation	yes		100.00	4,322.47
	7/2/2012	Fun in the Sun	D	Convention Donation	yes		9,974.87	14,297.34
	7/2/2012	C. Dale Gray	D	Return of Advance	yes		15.00	14,312.34
	7/20/2012	Greater Mobile Area	D	Area Donation	yes		90.46	14,402.80
	6/25/2012	Mydomain.com	Dbt	2 years till 6/15/14	yes	20.94		14,381.86
	7/2/2012	Liquid Web	Dbt	Web Hosting Services	yes	89.70		14,292.16
	7/3/2012	Onebox	Dbt	Phone Line - June	yes	99.95		14,192.21
	8/2/2012	Onebox	Dbt	Phone Line - July	yes	99.95		14,092.26
Corr	3/18/2002	Liquid Web	Dbt	Correct prior debit	corr		74.75	14,167.01
	9/4/2012	Onebox	Dbt	Phone Line - August	yes	99.95		14,067.06
	10/2/2012	Onebox	Dbt	Phone Line - September	yes	99.95		13,967.11
1991	10/21/2012	Michele Figueroa	R	RSC Travel/Printing	yes	173.80		13,793.31
1992	10/21/2012	Gary Smith	R	RSC Travel	yes	285.34		13,507.97
1993	10/21/2012	Tommy Chavis	R	RSC Travel	yes	132.84		13,375.13
1994	10/21/2012	Chris Schwab	R	RSC Travel Surr Audit	yes	282.66		13,092.47
1995	10/21/2012	Chris Montanari	R	RSC Travel	yes	275.84		12,816.63
1996	10/21/2012	Terrance Ham	R	RSC Travel	yes	88.00		12,728.63
1997	10/21/2012	Harold Holloman	R	RSC Travel	yes	389.72		12,338.91
1998	10/21/2012	Heather Moore	R	RSC Travel	yes	190.52		12,148.39
1999	10/21/2012	Kristi Vause	R	RSC Admin	yes	23.87		12,124.52
2000		Voided Check	V		v	-		12,124.52
2001	10/21/2012	Greater Bham Area	A/S	H&I Literature	yes	100.00		12,024.52
2002	10/21/2012	DeForrest Rainey	A	RSC Hosting	yes	400.00		11,624.52
2003	10/21/2012	Fun in the Sun	R	FITS 501c Filing Fee	yes	850.00		10,774.52
2004	10/21/2012	Kristi Vause	A	Mtg Schedules & Postage	yes	150.00		10,624.52
	10/22/2012	Surrender in Mtns.	D	Event Proceeds	yes		864.11	11,488.63
	10/22/2012	South Jefferson Area	D	Area Donation	yes		1,866.95	13,355.58
	10/22/2012	GMANA ASC	D	Area Donation	yes		159.22	13,514.80
	10/22/2012	WCAANA ASC	D	Area Donation	yes		350.00	13,864.80
	10/22/2012	Emerald Coast Area	D	Area Donation	yes		141.11	14,005.91
	10/22/2012	Reed Holloway	Rtn	Return ADV Hosting/Wksh	yes		329.25	14,335.16
	10/25/2012	Adam's Printers	Dbt	Meeting schedules	yes	281.16		14,054.00
	11/2/2012	Onebox	Dbt	Phone Line October 2012	yes	99.95		13,954.05
	11/14/2012	Adam's Printers	Dbt	Meeting schedules	yes	86.48		13,867.57
	11/14/2012	Adam's Printers	Dbt	Credit	yes		43.24	13,910.81

Check Register
Alabama NW Florida Regional Service Committee of NA

	12/3/2012	Onebox	Dbt	Phone Line Nov. 2012	yes	99.95		13,810.86
	1/2/2013	Liquid Web	Dbt	Web Services	yes	89.70		13,721.16
	1/2/2013	Onebox	Dbt	Phone Line Dec. 2012	yes	99.95		13,621.21
	1/21/2013	WSO NA	Dbt	WSO Contribution	yes	3,054.00		10,567.21
	1/22/2013	DTG of Bay County	Dbt	Meeting Schedules	yes	617.70		9,949.51

A=Advance

R=Reimbursement

D=Donation

Dbt=Paid with Debit Card

A/S=Area Support

Rtn=Return of Funds

V=Voided Check

VP=Vendor Payment

S=Seed or other support



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- PAYMENTS ▾
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- MOBILE BANKING
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Summary → View Detail / Register Online Statements Add Categories View/Edit Categories View Reports

Account Details - LIFEGREEN CHECKING FOR BUSINESS *****8847

[Print Page](#)

View and sort your current account activity for all of your accounts.

View Account: x-8847 LIFEGREEN CHECKING FOR BUSINESS \$9,949.51 ▾

Account Number	x-48847	Overdraft Protection	Enroll
YTD Interest	\$0.00	Ledger Balance	\$9,949.51
Interest Rate	0.00 %	Available Balance	\$9,949.51

Pending Transactions

Date	Type	Description/Category	Debit (-)	Credit (+)	Projected Balance
------	------	----------------------	-----------	------------	-------------------

There are no current day transactions pending.

Transaction History

From: 01/01/2013 To: 01/24/2013 [Current Month](#) [Previous Month](#)

Filter Transaction History By: (Select One:) VIEW

Date	Type	Description/Category	Debit (-)	Credit (+)	Ledger Balance	
01/23/2013	CARD	NA WORLD SERVIC 2931	\$3,054.00 ✓		\$9,949.51	CRD00023003554757
01/22/2013	CARD	DTG OF BAY COUN 2931	\$617.70 ✓		\$13,003.51	CRD00022021007100
01/02/2013	CARD	LIQUID WEB 2931	\$89.70 ✓		\$13,621.21	CRD00002016788533
01/02/2013	CARD	J2 *ONEBOX CALL 2931	\$99.95 ✓		\$13,710.91	CRD00002016788531

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\$0.00

Total Earned
(last 3 months)

3

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Regions Bank
 Callaway N. Tyndall
 730 N. Tyndall Parkway
 Callaway, Florida 32404

00021765 01 AT 0.374 001
 AL NW FL R S C N A
 209 20TH ST N # 170
 BIRMINGHAM AL 35203-3601

ACCOUNT # 5509048847

Cycle 092
 Enclosures 27
 Page 9
 1 of 3

LIFEGREEN CHECKING FOR BUSINESS
 September 29, 2012 through October 31, 2012

SUMMARY				
Beginning Balance	\$14,067.06		Minimum Daily Balance	\$13,967
Deposits & Credits	\$3,710.64	+	Average Monthly Statement Balance	\$14,251
Withdrawals	\$381.11	-		
Fees	\$0.00	-		
Automatic Transfers	\$0.00	+		
Checks	\$2,894.92	-		
Ending Balance	\$14,501.67			

DEPOSITS & CREDITS		
10/22	Deposit - Thank You	3,710.64 ✓

WITHDRAWALS		
10/02	Recurring Card Transaction J2 *onebox Call 5968 800-669-5400 CA 90028 2931	99.95 ✗
10/25	Card Purchase Adams Printers 7338 Panama City FL 32402 2931	281.16 ✓
Total Withdrawals		\$381.11

CHECKS					
Date	Check No.	Amount	Date	Check No.	Amount
10/23	1992	285.34 ✓	10/25	1997	389.72 ✓
10/23	1993	132.84 ✓	10/22	1998	190.52 ✓
10/22	1994	282.66 ✓	10/23	2002 *	400.00 ✓
10/25	1995	275.84 ✓	10/22	2003	850.00 ✓
10/23	1996	88.00 ✓			
Total Checks					\$2,894.92

* Break In Check Number Sequence.

DAILY BALANCE SUMMARY					
Date	Balance	Date	Balance	Date	Balance
10/02	13,967.11	10/23	15,448.39		
10/22	16,354.57	10/25	14,501.67		



Regions Bank
 Callaway N. Tyndall
 730 N. Tyndall Parkway
 Callaway, Florida 32404

00021029 01 AT 0.374 001
 AL NW FL R S C N A
 209 20TH ST N # 170
 BIRMINGHAM AL 35203-3601

ACCOUNT # 5509048847

Cycle 092
 Enclosures 27
 Page 4
 1 of 3

LIFEGREEN CHECKING FOR BUSINESS
 November 1, 2012 through November 30, 2012

SUMMARY			
Beginning Balance	\$14,501.67	Minimum Daily Balance	\$13,910
Deposits & Credits	\$43.24 +	Average Monthly Statement Balance	\$14,017
Withdrawals	\$186.43 -		
Fees	\$0.00 -		
Automatic Transfers	\$0.00 +		
Checks	\$447.67 -		
Ending Balance	\$13,910.81		

DEPOSITS & CREDITS

11/14 Card Credit Adams Printers 7338 Panama City FL 32402 2931 43.24 ✓

WITHDRAWALS

11/02 Recurring Card Transaction J2 *onebox Call 5968 800-669-5400 CA 90028 2931 99.95 ✓
 11/14 Card Purchase Adams Printers 7338 Panama City FL 32402 2931 86.48 ✓
 Total Withdrawals \$186.43

CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
11/06	1991	173.80 ✓	11/16	2001 *	100.00 ✓
11/02	1999 *	23.87 ✓	11/02	2004 *	150.00 ✓
					Total Checks \$447.67

* Break In Check Number Sequence.

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
11/02	14,227.85	11/14	14,010.81		
11/06	14,054.05	11/16	13,910.81		



Regions Bank
 Callaway N. Tyndall
 730 N. Tyndall Parkway
 Callaway, Florida 32404

AL NW FL R S C N A
 209 20TH ST N # 170
 BIRMINGHAM AL 35203-3601

ACCOUNT # 5509048847

Cycle 092
 Enclosures 27
 Page 0
 1 of 1

LIFEGREEN CHECKING FOR BUSINESS
 December 1, 2012 through December 31, 2012

SUMMARY			
Beginning Balance	\$13,910.81	Minimum Daily Balance	\$13,810
Deposits & Credits	\$0.00 +	Average Monthly Statement Balance	\$13,817
Withdrawals	\$99.95 -		
Fees	\$0.00 -		
Automatic Transfers	\$0.00 +		
Checks	\$0.00 -		
Ending Balance	\$13,810.86		

WITHDRAWALS			
12/03	Recurring Card Transaction J2 *onebox Call 5968 800-669-5400 CA 90028 2931	99.95	✓

DAILY BALANCE SUMMARY					
<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
12/03	13,810.86				

**EFFECTIVE FEBRUARY 1, 2013, THE
 FEE TO MAKE WITHDRAWALS, BALANCE
 INQUIRIES OR TRANSFERS FROM NON-REGIONS
 ATMS WILL INCREASE FROM \$2.00 TO \$2.50.**

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 or visit us on the Internet at www.regions.com.

Thank You For Banking With Regions!

FITS Chairs Report for the RSC

Date: 01-26-2013

To the ALNWFLASCNA I would like to thank this committee for allowing me to be of service. We the FITS Committee 35 have entered into the last quarter of planning process. We have a little ways to go before we finalize it all. Our last meeting was held at the Central Area Convention on January 18, 2013 was very significant in that finalization process. Some of the things that we were able to achieve were as follow:

- We filled some of the vacant and remaining open positions.
- Vice Treasurer we have a candidate but was unable to attend the meeting due to a prior engagement.
- Vice Secretary (vacant)
- Fundraising Chair position was filled and this person decided to assume the Entertainment Chair position as well.
- Arts and Graphic Chair position was filled and this person decided to assume the Merchandise Chair position as well. These two people have stepped up to serve in these dual roles and as a result they will serve this committee significantly in travel and lodging as we attend scheduled meeting for the 3 months.
- Convention Information (vacant) but duties are being assumed by the Registration Chair and me.
- Listened to brief assertion on three final main speakers and made the selections.
- Finalize the item selection for the registration packages, cost and budget approval.
- Select a comedian for entertainment, DJ and Rap Group cost and line ledger budget.
- Heard Hospitality's menu and line ledger the budget.
- Registration reported that we have 125 people registered.

In loving service
Terrence H
FITS Chair

Next meeting 2/14/13 Location in Bham
Exact Location unknown
at this time. Decision
will be emailed to the
RSC secretary

ACTUAL BUDGET FOR FITS 2012								
	Registration	Merchandise	Fundraising	Entertainment	Hospitality	Programming	Hotel	Total
August-11			\$223.26					
September-11	\$778.20							
October-11	\$247.51	\$143.00	\$580.50					
November-11		\$811.08						
December-11	\$250.00	\$740.23	\$61.26			\$60.00		
January-12	\$380.00	\$115.00	\$150.00			\$765.40		
February-12	\$3,055.00	\$1,088.98				\$139.10		
March-12	\$239.10	\$616.84		\$41.42		\$443.52		
April-12	\$410.64	\$2,444.32	\$298.27	\$2,037.50	\$2,371.16			
12-May							\$663.95	
Sub Totals	\$4,582.25	\$5,959.45	\$1,090.03	\$2,078.92	\$2,371.16	\$1,408.02	\$663.95	\$18,153.78
FITS 2012 profit \$9974.87 in which a check was written to the RSC after the \$1500.00 seed money was deducted.								
PROJECTED BUDGETS FOR FITS 2013								
	Includes	Includes		Pro Comedian \$1200.	Make Coffee		Dep \$1000.	
	Cost Increases	Pre Conv		Band \$1500.	Free & More		Set Up \$1000.	
	and Attendance	Auction		DJ 4 Shows \$1000	Available		350-450 Rm. Nts \$1000	
	Increase	Final Merch					Ice \$25. Per Del. \$150.	
							AC Power X 4 Conn. \$200	
							Marathon Rm. \$300.	
							Deck Meeting \$350	
							Hospitality Rooms \$250.	
							Plus 26% Tax \$1105.00	
							Minimal Cost \$5355.	
4th quarter	\$ 4000.	\$ 4000.		2,700.00	3,500.00	1,500.00		Total 21,055
Sub Totals	\$5,000.00	\$6,000.00	\$1,000.00	\$2,700.00	\$3,500.00	\$1,500.00	\$5,355.00	\$26,055.00
We project that the additional needed above the seed fund will come from registration and other fundraising events and efforts.								
We will make the effort to sale any comp rooms above the number needed for speakers.								
Tickets are already on sale for the Concert and Comedy Show.								
Newcomers with 90 days or less will receive packages and free admittance to events from registration after attending the new comers workshop.								

2013 Surrender Budget Proposal

Serenity & Information		\$750.00
Van/gas	\$400.00	
Event Insurance	\$200.00	
Merchandise		\$4,000.00
Pre T's	\$1,000.00	
Mtn Merch	\$3,000.00	
Registration		\$1,500.00
Flyers	\$500.00	
Packets	\$1,000.00	
Hospitality		\$2,000.00
Program		\$2,500.00
Airline Ticket	\$500.00	
Rooms for speakers, Bill & Dickey	\$900.00	
Newcomer literature	\$750.00	
Newcomer scavenger hunt	\$350.00	
General Fund		\$5000.00
Lodge	\$4,500.00	
	Total	\$15,750.00
	Seed fund	\$ 6,500.00

ALNWFL REGION RCM REPORT

RCM: Kicky Baker
RCMA: _____

Contact Telephone Number: 256-794-7260

Date: 1-26-13 Area: EAANA

Address: 245 8th Ave South

Alexander City, AL 35010

Hotline #: Regional Hotline Auburn Opelika AL
334-707-4864

Regional Donation: _____
Has Meeting Se

Chair: Dustin B
Vice Chair: _____
Secretary: Miriam S
Treasurer: Jerry D
Policy: vacant Jerry D
H&I: vacant
PI/PR: Steven
Convention: _____

List Other Subcommittees Below

Groups in area 5
Meetings in area per week 16
Average members per group 8-20
Average newcomers per group 10
Correctional facilities in area 1
Correctional meetings per week 0
Treatment facilities in area 0
Treatment meetings per week 0

New Groups in Area
(List all new groups. Attach meeting schedules, addresses, and important information)

None

Clean-Time & Other Celebrations

Jennifer H. 1 year
Shen L 18 months
Mike B 18 months
Michael C 18 months
Racie T 2 years
S J M ~~18 months~~ 8 year

Notes to Region (List area accomplishments, challenges, concerns, request, etc. Attach additional info if necessary.)

Website Guidelines for ALNWFLRSC Version 2.0

Revised October 4, 2004

These Guidelines for the Web Committee are adapted from various Regions of Narcotics Anonymous and the NA World Services resource paper (see attachment 1).

Purpose

The Purpose is to create and maintain a Website for the Alabama Northwest Florida Region of Narcotics Anonymous. The Alabama Northwest Florida Region of Narcotics Anonymous will be referred to as ALNWFL for the remainder of this document. Providing local information submitted by Regional Subcommittees, Regional Administrative Committee and Member Areas of the ALNWFL Region.

The Web Site Subcommittee will be called the Web Committee. The Webmaster and, in the Webmaster's absence, the Alternate Webmaster are responsible for the maintenance of the ALNWFL website. These responsibilities include the following:

1. Ensure that the website adheres to the 12 Traditions and 12 Concepts.
2. Ensure that the website adheres to the preliminary NAWS website guidelines. At such time that these guidelines are ratified, the website will then adhere to those approved guidelines.
3. Produce and maintain the website code in a commonly available PC format.
4. Make changes to meeting information as needed on a monthly basis.
5. Adheres to the Fellowship Intellectual Property Trust (FIPT) to protect all fellowship copyrights and trademarks. This includes seeking, receiving and retaining approval by the NAWS, for all fellowship literature or logos used on the website.
6. Protects the ALNWFL from association with non-service structure approved websites that may use our name, literature or in any other way infer affiliation in violation of the 12 Traditions or 12 Concepts. When confronted with this situation, a direct, loving correspondence with the other party is first tried. It is in the fellowship's best interests if we can solve these situations at a local level. If unfavorable results are found, further correspondence with the PI committee for the location of the party's site, the other party's Internet Service Provider (ISP) and, finally if necessary, NWAS, may be required. In all cases, a loving but firm hand must be used to protect the AL/NWFL and NA as a whole. Acts as the contact for the ALNWFL with the ISP. Makes sure that all bills are paid in a timely manner. Normally, the bills are sent to the Regional Treasure then sent to the Webservant to send payment to the Provider from requested quarterly budget.
7. Makes sure that the ISP provides sufficient service quality and orders any services as required.
8. Maintains email box and any correspondence for ALNWFL Web committee. Maintains email box for the ALNWFL RSC. As letters are sent and received through this box, the Webservant provides the correspondence to the appropriate trusted servants of ALNWFL and returns their replies.
9. Maintains all software and instructions necessary to develop maintain and otherwise support for the ALNWFL website.
10. There will be at least two people who have access to passwords and are able to update and/or maintain the website, with one of the people being the Regional WC chair.

11. There will not be copyrighted material on the website unless written permission has been obtained to display such material.
12. The pages displayed will focus primarily on those users most likely to come to the site. These are identified as being fellow members of Narcotics Anonymous, professionals in the field of recovery, and the still suffering addict who is searching for help.
13. There should only be links to other regions and/or areas that are endorsed by a Public Information Subcommittee and do not break any of the twelve concepts or traditions. A link to the World Service website will be included.
14. When and/or if NAWS adopts policy concerning the Internet, ALNWFL will follow/or adapt to such policy.

Qualifications & Requirements of Web Master

1. Clean time: Two Years.
2. A working knowledge of the 12 Steps, 12 Traditions and 12 Concepts of NA.
3. A demonstrated ability to successfully perform NA service.
4. The willingness to advise the RSC when changes might be needed to these guidelines.
5. The ability to create and edit hypertext markup language (HTML) documents.
6. Use file transfer protocols (FTP) in order to upload and download files.
7. Maintain passwords for account and administration of the message boards.
8. Maintain disk files in accordance with Security paragraph above.
9. Minimize the size of graphic files while maintaining the integrity of the images.
10. The web servants will periodically check all links to make sure that they are still active and contain NA public information that is in line with our traditions, these guidelines and the PI Handbook.

Responsibility/Accountability

The Web Committee will:

1. Oversee and maintain the Web Site.
2. At least two members of the committee responsible for the Website should know everything about the site: How to maintain it, how to update It, etc. This helps ensure that the Web Site will continue when members leave the committee.
3. In line with our Seventh Tradition, the Regional Service Committee itself will fund all approved costs associate with the Web Site.
4. The Chair of the committee is required to attend regular RSC meetings.
5. The Chair of the committee will provide a written monthly report to the Regional Service Committee.

Non-Affiliation

Our online NA information will contain links or references only to NA-related information.

As guided by our understanding of the traditions, we will provide the following statements before any links that are not registered service bodies of Narcotics Anonymous:

"The Alabama/Northwest Florida Region of Narcotics Anonymous does not endorse and is not affiliated with any of these links but provides them only for the convenience of addicts trying to reach other addicts and recovery resources on the Internet.

We must keep our Sixth Tradition in mind and be careful not to provide an implied endorsement of any outside enterprise.

To ensure compliance with copyright laws, this committee will seek WSO approval before placing NA copyrighted material on the Web Site. The committee will not post any material protected by copyright without prior written permission on file, from the entity to which the copyrights belong."

Privacy

Since information on the Internet is accessed from all over the world, only phone numbers of help lines, hotlines, and NA service offices will be included on these web sites. Anonymous e-mail addresses will be provided for contact information and technical maintenance.

Security

To ensure that materials remain available in the event of server or personnel problems, both Web Committee chairperson's will maintain disks with a history of all files and incoming messages along with the current passwords for the internet account and message board administration.

Content

1. A notice will be placed at the beginning of the website that signifies that it is the official website of the ALNWFL Region of Narcotics Anonymous.
2. Any committee-approved graphic using one or more of the N.A. logos' (service symbol, N.A. symbol, etc.), will be registered with the World Service Office via email and a copy of the WSO confirmation filed with the RSO.
3. Graphics at the discretion of the Subcommittee, the Web Servants and/or Alternates.
4. A link to Narcotics Anonymous World Services.
5. An E-mail link(s) may be provided for individuals to request additional information via email.
6. Announcements at the discretion of participating Subcommittees.
7. A counter to determine how often the page has been viewed.
8. AL/NWFL Regional Convention and Surrender information.
9. Area Convention and event information.

Although some of us may be very good with web sites, graphics and web media, we need to keep it simple. We are here to help the addict that still suffers, not show how great we are with web media. Therefore some suggestions come into play regarding certain web media.

Macromedia® Flash® is a web medium that makes really cool looking web site. It can also slow down the loading of a web site and the end user may become frustrated and leave the site.

The same holds true for Macromedia® Director® movies. These are two types of media that sometimes require the user to download and install a Plug-in. A plug-in is usually a small program that enables a user to view content on the web. Some users on the web may not savvy to such things as plug-ins, and this too may discourage the user from viewing and visiting a site more than once. Therefore these two types of media should be left for sites other than Narcotics Anonymous.

Area website should contain basic website structure. These would be:

- 1) Html language to make the page
- 2) Graphics to be made of .gif or .jpg file extensions.
- 3) Made to load quickly by not having huge graphics, or made web safe by cutting the graphics into smaller portions that load quickly and produce a unit image.
- 4) CGI scripting or .asp type pages are OK regarding meeting search web programs, but please make sure they really work.
- 5) Meetings should be kept up to date, as well as phone number and email addresses. Remember we want to help, not hinder. We want websites to reflect principal, yet some of an areas personality, without getting in the way of our primary objective.

* not affiliated with Narcotics Anonymous

PROPOSED NOMINATION FORM

Nomination #: 1

Date: 1-27-13

Made By: FITS

Nomination of: FITS

For Position: Treasurer George L. - 2014

Qualifications (attach additional information if available):

See Attached

What is the nominee's clean date? 2-29-92

What is the nominee's home group/area? WEDD Room / 6 BAWA

Has the nominee been read the duties of the position? yes

Does the nominee have an understanding of the duties of the position? yes

Additional Information/Questions:

Consensus Failure Refer to Areas Refer to Policy Other

"Other" Note: _____

George L. GBANA active member of Narcotics Anonymous

I have 20 years 10 months 29 days clean and serene

I have an associate degree in accounting

I have served as Area Chair, Vice Chair, Treasurer, Assistant Treasurer, Literature Chair, H&I Chair, Convention Chair, Merchandise Chair, Convention Information Chair

I have served on several non-profit boards as President, Vice-President, secretary, board development chair, Parliamentarian, Treasurer.

I have a home group for twenty years We Do Recover

I sponsor men and I have a sponsor for twenty years

I am willing to serve my region

PROPOSED NOMINATION FORM

Nomination #: 2 Date: 1-27-13 Made By: FITS Chair

Nomination of: John R
For Position: FITS 2014 chair 2014

Qualifications (attach additional information if available):
Vote of Confidence since he was FITS 2013 vice chair

23 years clean in narcotics anonymous previous service experience as

- A. RD formally known as RSR of ANWFL Region 1992-96
- B. RSR AND RSR ALT
- C. GMACNA CONVENTION CHAIR
- D. GMANC CHAIR
- E. GMANC POLICY CHAIR
- F. GSR HUGS AND TRADITON
- G. REGISTRATION CHAIR FITS 2012

What is the nominee's clean date? _____
What is the nominee's home group/area? _____
Has the nominee been read the duties of the position? _____
Does the nominee have an understanding of the duties of the position? _____

Additional Information/Questions:

Consensus Failure Refer to Areas Refer to Policy Other

"Other" Note: _____

BUDGET PROPOSAL FORM

Proposal #: 1

Date: 1-26-13

Made By: Char
Gary J.

Proposal:	<u>To Reimburse Chair for travel to</u> <u>Regional Service Committee weekend</u>
Amount Requested:	<u>\$ 291.50</u>
Make Check Payable To:	<u>Gary K. Smith</u>
Intent:	<u>To be reimbursed for travel per policy</u> <u>for the RSC weekend</u>
Discussion	
Final Proposal	

- Consensus Failure Refer to Areas Refer to Policy Other

"Other" Note: _____

Fun in the Sun Convention Committee
02/16/2013

Chair opened the wrap up meeting in the usual manner with the Serenity Prayer

Traditions were Read by George L
Twelve Concepts read by John R
Service Statement read by John R
Mission statement read by Harold H

ROLL CALL

Position	Name	FITS MEETING 02/16/2013	FITS meeting 1/19/2013	Comments
Chair	Terrence H	Present	Present	
Vice Chair	John R	Present	Present	
Secretary	Michele H	Present	Present	
Alternate Sec	Vacant	Vacant	Vacant	
Treasurer	Rhonda R	Present	Present	
Vice Treasurer	Vacant	Vacant(present)	Vacant	George L – awaiting vote from RSC
Fundraising / Entertainment	Yvonne D	Present	Present	
Entertainment Chair	Yvonne D	Present	Vacant	
Hotel	Vacant	Vacant	Vacant	
Hotel Vice Chair	Vacant	Vacant	Vacant	
Hospitality Chair	Cheryl S	Absent	Present	
Hospitality Vice C	Vacant	Vacant	Vacant	
Merchandising	Brenda M	Present	Vacant	
Arts & Graphics	Brenda M	Present	Present	
Registration	Lisa O	Present	Present	
Registration Vice	Kristy V	Present	Present	
Convention Info	Vacant	Vacant	Vacant	
Programming	Janice T	Absent	Present	
Alt Programming	Cleatus R	Absent	Absent chair present	
Serenity Team	Derrick	Present	Present	
Policy	Harold H	Present	Present	
Coffee Shop	Eliminated	Vacant	Vacant	
Coffee Shop Vice	Eliminated	Vacant	Vacant	

Open Forum –

Member stated all vacant positions available and requirements to fill those positions. Member shared that Out of the Darkness convention was a great success and the new accommodations were nice. FITS was allowed to sale merchandise, register members, sale give a way tickets and get the message out about the convention. All monies have been submitted to the Treasurer and totals will be included in the next minutes.

Reports

Chair – see attached

Vice Chair – see attached

Secretary - briefly reviewed minutes from last meeting and requested any contact change information

Policy – see attached

Treasurer – present

Kristy V has all original treasurer archives from previous FITS committees and stated that the RSC requested these records. Treasurer requested that it be noted in the minutes as she has no records of original minutes.

Alternate Treasurer – vacant – George L (awaiting consensus from RSC)

Hotel – vacant

Hospitality – absent (sent report by Vice Chair)

Merchandise – see attached (combined with Arts & Graphics after this meeting)

Coffee Shop – eliminated

Fundraising & Entertainment – see attached

Registration – see attached

Program – absent

Arts & Graphics –see attached- elected this meeting and combined with Merchandise

Serenity Team – See attached

Convention Information –vacant

Old Business – there was no old business

New Business – there was no old business

Budget Proposals – see attached proposals

Review of the business of the day

Proposed Nomination – see attached nomination for Alternate Treasurer

New Business – See attached proposals

Scheduling of the next meeting

Saturday, March 30, 2013 @ the Mobile Convention from 12 – 5 for more information contact John R – 251-554-9286.

Fun in the Sun Convention Committee

Name	FITS Position	Address	Phone Number	Email Address
Terrence H	Chair	4720 Avenue O Birmingham, Al 35208	205-919-4520 205-785-3448	thambusiness@bellsouth.net
John R	Registration	1805 Jacob Drive Mobile, Al 36605	251-554-9286 251-450-0989 229-935-1867	Johnr2795@aol.com Johnr2795@gmail.com
Rhonda R	Treasurer	1805 Jacob Drive Mobile, Al 36605	251-450-0989	Sacredone1062@aol.com Rhonda.Richardson@abc.Alabama.gov
Michele H	Secretary	4720 Avenue O Birmingham, Al 35208	205 – 966-9550 205-785-3448	mfiqueroaka@bellsouth.net
Harold H	Policy Chair	1508 5 th Place NW Birmingham, Al 35215	205-856-7245 205-243-7854	1operator19140@bellsouth.net
Brenda M	Arts & Graphics Merchandise	305 Nautili's Street Panama City Beach, FL 32413	850-588-7313 703-655-9575	meveighb@saic.com
Yvonne D	Fundraising/Entertainment	2417 Eufaula Court Birmingham, AL 35208	205-821-1478	siteenyear@yahoo.com
Kristi V	Registration Vice	1320 Buena Vista Blvd., Lot 51 Panama City, FL 32401	850-532-2416	kristiwhy@gmail.com
Donna H	Hotel Chair	6138 Nadine Road Panama City, FL 32404	850-960-1777	donnapink84@qamil.com

PROPOSED NOMINATION FORM

Nomination #: 1

Date: 2/16/13

Made By: FITS Comm.

Nomination of: George B. ~~Carroll~~
For Position: Nice Treasurer

Qualifications (attach additional information if available):
I have 20 years 11 months 16 days Clean & Serene
I have an Associate Degree in Accounting
I have served as Area Chair, Vice Chair, Treasurer, Assistant Treasurer,
Literature Chair, H & I Chair, Convention Chair, Merchandise chair,
Convention Information Chair
I have served on several non-profit boards as President, Vice-President,
Secretary, board development chair, Parliamentarian, Treasurer
I have a home group for twenty years We Do Recover
I sponsor men and I have a sponsor for twenty one years
I willing to serve my region / FITS Committee

What is the nominee's clean date? 2/29/92
What is the nominee's home group/area? We Do Recover
Has the nominee been read the duties of the position? yes
Does the nominee have an understanding of the duties of the position? yes

Additional Information/Questions:

- Consensus Failure Refer to Areas Refer to Policy Other

"Other" Note: _____

~~BUDGET~~ PROPOSAL FORM

Proposal # 1

Date 2/16/13

Made by: Mercha

Proposal:

Purchase 144 - 16 oz Orbit Tumblers
if budget allows • They will be \$5.49 ea.
We will imprint them with a generic Fun in
Sun doggo in case we need to sell them
next year as opposed to buying traditional
coffee mug.

Amount Requested: _____

Make Check Payable to : _____

Intent :

Out of Order

BUDGET PROPOSAL FORM

Proposal # 1

Date 2/16/13

Made by: VICE-CHAIR

Proposal:

~~PROPOSE TO~~ REQUEST 1000.00 DOLLARS
TO PAY FOR EVENT ENTERTAINMENT
D.J FOR FRIDAY, SAT, AND POOL PARTY
PLUS ~~ANOTHER~~ PERFORMANCE BY A+R
FORMERLY ~~THE~~ CLEAN BOYS IN RECOVERY

Amount Requested: 1000.00

Make Check Payable to : _____

Intent :

~~TO SECURE~~ TO SECURE EVENT ENTERTAINMENT
FOR WEEKEND CONSISTING OF SERVICES
FROM THUR - 4-25 - THRU SAT 4-27

Order of Order

BUDGET PROPOSAL FORM

Proposal # 2

Date Feb 19/13

Made by: Brenda M

Proposal:

Based on Merchandise suggestions contained in our report Merchandise is requesting a start up budget of \$4500.00

Amount Requested: ~~4000.00~~ pay by deposit

Make Check Payable to: Vendors

Intent:

Out of Budget

BUDGET PROPOSAL FORM

Proposal # 3

Date 2/16/13

Made by: Registration

Proposal:

- to get reimbursed for 100⁰⁰ for lodging
for travel to Birmingham from Panama City
as per FITS policy

Amount Requested: \$100⁰⁰

Make Check Payable to: Rosa Owens

Intent: to be fully self-supporting

Cons:

~~BUDGET~~ PROPOSAL FORM

Proposal # 4

Date 2/16/2013

Made by: FUNDRAISES/ACTIVITY

Proposal:

To hire DJ Cool Breeze (Johnny R. Cathey) for Thurs. nite Fri. / SAT. HE Will do pool party and dance after each show. He wants one Room for each nite and registration fees waived.

Amount Requested: 450.00

Make Check Payable to :

Johnny R. Cathey

Intent :

FOR ENTERTAINMENT

Cons.

BUDGET PROPOSAL FORM

Proposal # 5

Date Feb 16/13

Made by: Brenda

Proposal:

Increase the Merchandise Budget
to \$4,500 from \$4,000.

Amount Requested: _____

Make Check Payable to : _____

Intent :

To get Merchandise

~~TE~~

Cons

BUDGET PROPOSAL FORM

Proposal # 6

Date 2/16/2013

Treas.
Made by: Rhonda Richardson

Proposal:

To be reimburse for Gas to attend FITS 35 meeting in
Birmingham

Amount Requested: \$ 60.00

Make Check Payable to: Rhonda Richardson

Intent:

Policy

Cons

BUDGET PROPOSAL FORM

Proposal # 7

Date 2/16/13

Made by: Sec. (FITS)

Proposal:

To reimburse Sec. for print cost
for the year 2013.

Amount Requested: \$62⁹⁶

Make Check Payable to :

Nichelle Aquino

Intent :

To be fully self supporting

Cons.

BUDGET PROPOSAL FORM

Proposal # 8

Date Feb 16/13

Made by: Arts & Graphics
Brenda M.

Proposal:

\$75 to print a 48" x 72" Convention Banner

Amount Requested: debit payment.

Make Check Payable to : ~~cash~~ vendor

Intent : Fulfill Requirement for Convention Banner

Cons.

BUDGET PROPOSAL FORM

Proposal #: 9

Date: 2/16/2013

Made By: Merchandise

Proposal: Reimbursement
Travel Expense for FITS Meeting
\$184.00

Amount Requested: \$ 184.00

Make Check Payable To: Brenda McVeigh

Intent: To be fully self-supporting

Discussion

Final Proposal

- Consensus Failure Refer to Areas Refer to Policy Other

Other Note: _____

Transaction History

Search Criteria

Product Name	815 - LifeGreen Checking for Business		
Bank	Alabama	Account Number	XXXXXX9474
From Amount		To Amount	
From Check Number		To Check Number	
From Date		To Date	
From Source Code		To Source Code	
Tran Code			

Search Results

Date	Type	Amount	Serial Number	Tran Code	Description	Source	Running Balance
11/05/20...	Debit	\$ 525.00	1074	0070	Check	0970	\$ 12,830.34
11/20/20...	Debit	\$ 750.00	1075	0070	Check	0970	\$ 12,080.34
12/03/20...	Debit	\$ 59.00	8014900883	0061	MERCHANT SERVICE MERCH FEE	0000	\$ 12,021.34
01/02/20...	Debit	\$ 25.00	2011664539	0061	MERCHANT SERVICE MERCH FEE	0000	\$ 11,996.34
01/22/20...	Credit	\$ 1,046.84		0020	DEPOSIT - THANK YOU	0968	\$ 13,043.18
01/22/20...	Debit	\$ 48.00	1083	0070	Check	0983	\$ 12,995.18
01/23/20...	Debit	\$ 138.70	1084	0070	Check	0970	\$ 12,856.48
01/23/20...	Debit	\$ 100.00	1082	0070	Check	0970	\$ 12,756.48
01/24/20...	Debit	\$ 52.00	1079	0070	Check	0970	\$ 12,704.48
01/28/20...	Debit	\$ 2,023.50	8008188899	0040	DISCOUNTMUGS.CO 5964	0000	\$ 10,680.98
02/01/20...	Credit	\$ 3,275.00		0020	DEPOSIT - THANK YOU	0968	\$ 13,955.98
02/01/20...	Debit	\$ 25.00	2004054737	0061	MERCHANT SERVICE MERCH FEE	0000	\$ 13,930.98
02/04/20...	Credit	\$ 389.56	5009253995	0025	PAYPAL TRANSFER	0000	\$ 14,320.54
02/05/20...	Debit	\$ 368.80	1085	0070	Check	0901	\$ 13,951.74
02/11/20...	Credit	\$ 48.60	2011441285	0025	PAYPAL TRANSFER	0000	\$ 14,000.34

02/15/2013 Pay Pal - + 232.92
 Bal. → 14,233.26

DATE	CHECK NO.	PAYABLE TO/FROM	FOR	CREDIT/DEBIT	CLEARED
6/16/2012				\$16,465.00	
6/16/2012	1065	Registration Chair (Lisa Owens)	Advancement (flyers)	(\$250.00)	Yes
6/16/2012	1066	Registration Chair (Lisa Owens)	Reimbursement for 1 night stay		Yes
			to attend FITS 35 meeting	(\$55.86)	
6/23/2012	1067	Check was written to ALNWFL (\$9974.87) FITS 34			Yes
6/28/2012	Debit Card	Royal American	Hotel Deposit	(\$1,000.00)	Yes
7/30/2012	Debit Card	Go Daddy Web Services	FITS Web Site	(\$224.65)	Yes
8/1/2012	Debit Card	Merchant Service Fee	Credit Card Services	(\$25.00)	Yes
8/27/2012	Debit Card	Go Daddy Web Services	FITS Web Site	(\$69.99)	Yes
9/4/2012	Debit Card	Merchant Service Fee	Credit Card Services	(\$25.00)	Yes
9/24/2012	1068	Internal Revenue	FITS Tax Exemption	(\$850.00)	Yes
9/28/2012	Debit Card	UPS Store	Yearly Mail Box Fee	(\$120.00)	Yes
10/1/2012	Debit Card	Merchant Service Fee	Credit Card Services	(\$25.00)	Yes
10/6/2012	1069	Policy Chair (harold Holloman)	Reimbursement for gas to attend		
			FITS 35 Meeting and Supplies	(\$115.44)	Yes
10/6/2012	1070	Serenity Keeper Ch (Derek Smith)	Gas Reimbursement to attend		
			FITS 35 Meeting	(\$100.00)	Yes
10/6/2012	1071	Secretary (Michelle Figuero)	Ink Cartridge	(\$38.48)	Yes
10/6/2012	1072	Registration Chair (Lisa Owens)	Gas Reimbursement to attend		
			FITS 35 Meeting	(\$77.00)	Yes
10/6/2012	1073	Terrance Ham (Chair)	Reimbursement for 3 rooms for 1		
			night stay and gas reimbursement		
			to attend FITS 35 meeting	(\$337.06)	Yes
10/6/2012	1074	Resgistration (Lisa Owens)	Advancement (flyers)	(\$525.00)	Yes 11-5-12
10/9/2012		Resgistration Lisa Owens ck 1065	Advancement Refund Deposit	\$134.86	Yes
10/9/2012	Debit Card	Terrance Ham (Chair)	T-shirt Order	(\$346.24)	Yes
10/9/2012		Deposit	Registration	\$200.00	Yes
10/16/2012	Debit Card	Revelations	Printing on T-shirts	(\$455.80)	Yes
10/19/2012	Debit Card	Copy Craft	Raffle Tickets and Flyers	-\$699.00	Yes
10/22/2012		Deposit \$125-T-Shirts \$850 IRS	IRS Reimbursement T-shirts Sold	\$975.00	Yes
10/30/2012		Deposit	Registration Sells	\$285.00	Yes
10/30/2012		Deposit	Raffle Ticket Sells	\$135.00	Yes
11/1/2012	Debit Card	Merchant Service Fee	Credit Card Services	-\$25.00	Yes
11/20/2012	1075	Terrance Ham (Chair)	Entertainment FITS 35	-\$750.00	Yes
12/1/2012	Debit Card	Merchant Service Fee	Credit Card Services	-\$59.00	Yes
1/2/2013	Debit Card	Merchant Service Fee	Credit Card Services	-\$25.00	
1/19/2013		VOIDED CHECKS NUMBERS 1076,1077,1078,1080,1081 (POLICY VIOLATION)			
1/19/2013	1079	Lisa Owens Registration Chair	Reimbursement for Gas to attend		Yes
			FITS 35 meeting.	-\$52.00	
1/19/2013	1082	John Richardson Vice-Chair	Reimbursement for 1 night stay		
			to attend FITS 35 meeting.	-\$100.00	Yes
1/19/2013	1083	Derek Smith Derenity Keeper Ch	Reimbursement for Gas to attend		
			FITS 35 meeeting.	-\$48.00	Yes
1/19/2013	1084	Janice Thomas Programming Ch	Reimbursement for 1 night stay		
			and Gas to attend FITS 35 meetng	-\$138.70	yes



REGIONS

Regions Bank
Thirty Second ST
3121 3RD Avenue South
Birmingham, AL 35233

FUN IN THE SUN
1805 JACOBS DR
MOBILE AL 36605-4064

ACCOUNT #

0157909474

Cycle 001
Enclosures 26
Page 0
1 of 2

LIFEGREEN CHECKING FOR BUSINESS

January 1, 2013 through January 31, 2013

SUMMARY

Beginning Balance	\$12,021.34		Minimum Daily Balance	\$10,680
Deposits & Credits	\$1,046.84	+	Average Monthly Statement Balance	\$11,975
Withdrawals	\$2,048.50	-		
Fees	\$0.00	-		
Automatic Transfers	\$0.00	+		
Checks	\$338.70	-		
Ending Balance	\$10,680.98			

DEPOSITS & CREDITS

01/22 Deposit - Thank You 1,046.84

WITHDRAWALS

01/02	Merchant Service Merch Fee Fun IN The Sun 8021744787	25.00
01/28	Card Purchase Discountmugs.CO 5964 Can Belincusa FL 33122 3210	2,023.50
	Total Withdrawals	\$2,048.50

CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
01/24	1079	52.00	01/22	1083	48.00
01/23	1082 *	100.00	01/23	1084	138.70
			Total Checks		\$338.70

* Break In Check Number Sequence.

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
01/02	11,996.34	01/23	12,756.48	01/28	10,680.98
01/22	12,995.18	01/24	12,704.48		

Customer Receipt

Thank You for your Banking Business

Raffle Tickets - 945.00
Registration - 40.00
Advancement Reimbursement - 61.84

PD01-22-2013 10:57A #46
#L00095 #15
DA *****9474
COM DEP \$1,046.84

TE1035 (Rev. 7/12)



Any balance printed on this receipt does not reflect the current business day's activity on this account. All transactions are accepted in accordance with the terms of your agreement.

John Richardson

February 15, 2013

Dear family we are fast approaching our convention start date and things are coming together I would like to personally thank each and every committee member for their hard work and dedication to this effort I have been in constant contact with the chair weekly as we discussed the finalization process I have received quite a few inquiries about our event and interest is building.

As we move closer to our date we need to have more communication between committee members so please as we draw closer lets be mindful of the time constraints and check our messages and respond to them in a timely manner. If any member or committee needs any help please feel free to contact me and I will do whatever I can to assist you

In loving service John R.

FITS Chairs Report 02-16-2013

To the FITS Convention committee I would like to thank all the willing participants that serve on this committee. We have entered into the last 68 days of planning process. We have a little ways to go before we finalize it all. Today will be significant in that finalization process. Some of the things I would like for this committee to achieve today is:

Hear all committee reports and make as many as possible final decisions. Particularly as it relates to:

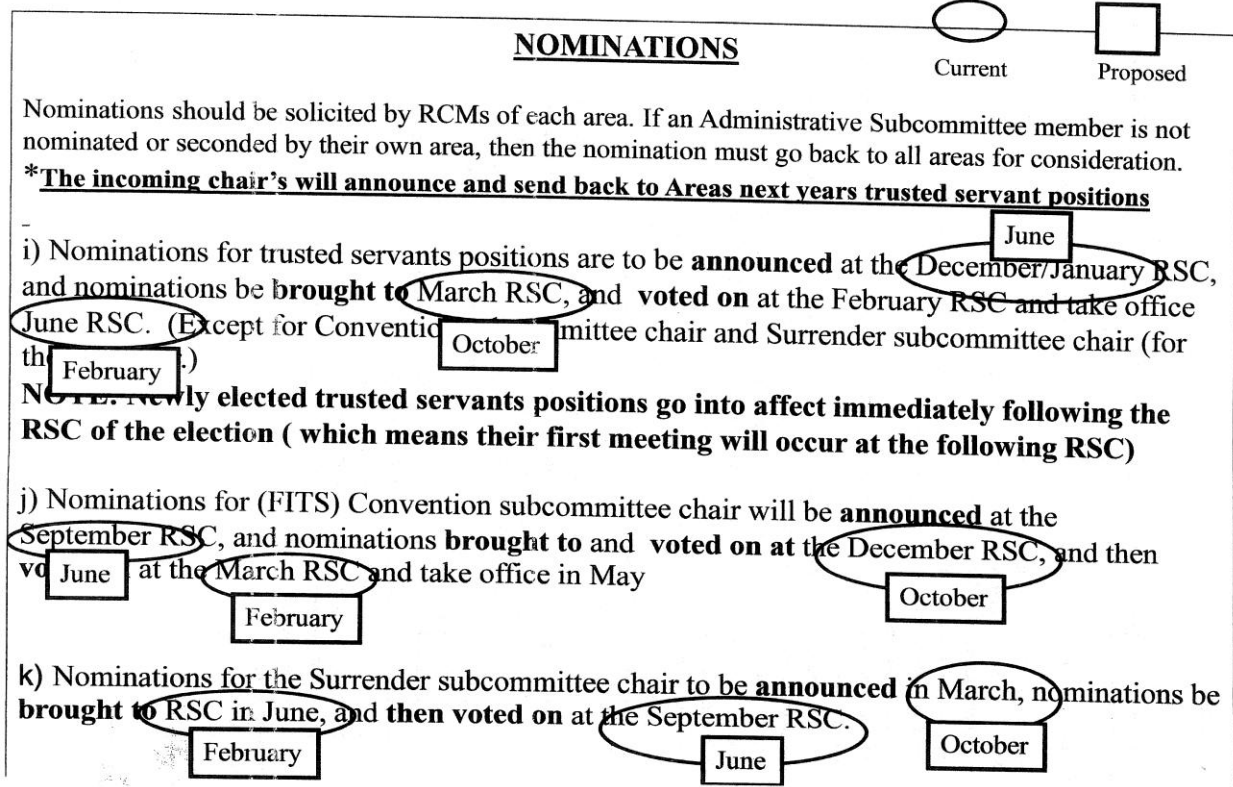
- Program printing should consider all committees time frames and schedules. Main Speaker, Work Shop, Meditation meeting and marathon on the deck schedules.
- Hospitality food and coffee schedule
- Fundraising Gaming and raffle activities schedule including Friday and Saturday night auction. I talked with David an Auctioneer from the Montgomery area and Deforest to help with it. I would like to pass their contact information to Yvonne.
- Entertainment 3 DJ night shows 1 pool party on Saturday afternoon. Friday night concert and Saturday night comedy show.
- Volleyball Tournament. I talked with Joey at Out of the Darkness about organizing it as he has done in the past.
- Merchandise plans, prices, schedules and inventory items. Also specialties 24 auction items.
- Serenity Team shirt request, number of committee members and duty schedule and placement.
- Make plans a hotel meeting and walk through for next Friday 2/22/2013 at 12:00pm.
- Chair and or Co Chair should secure event insurance and
- Chair and or Co Chair should contract 2 merchant service credit card machines.
 1. Talk to the hotel about PA and microphone set up for the workshops, main meetings.
 2. We will need 100 chairs for the deck marathon meeting and also a portable PA and microphones.
 3. Two volleyball nets and ball are need.
 4. Vendor for beach recreation like jet skis, hotdog ride, beach chairs, umbrellas and parasailing.
 5. Rooms are \$49.00. Committee member should consider a real need for making the trip. Also secure plans for 2 additional committee meetings, one at the Mobile convention Saturday 03/30/2013 and the last one at the Boardwalk on Wednesday night 04/24 before the opening day of the convention.
 6. Tables and chairs for the merchandise room, tables and chairs for the gaming room chairs for the marathon room.
 7. Secure 3 phone lines for the credit card machines. Two for FITS and one for Mr. Bill.
- Fill the vacant and remaining open positions if possible. Those positions are:
 1. Vice Treasurer in which we have a candidate
 2. Convention Information to contact all the local treatment and affiliated facilities.
 3. Hotel Chair position and duties will be assumed by John our Co Chair considering most negotiation and contact relations are established.

In loving service

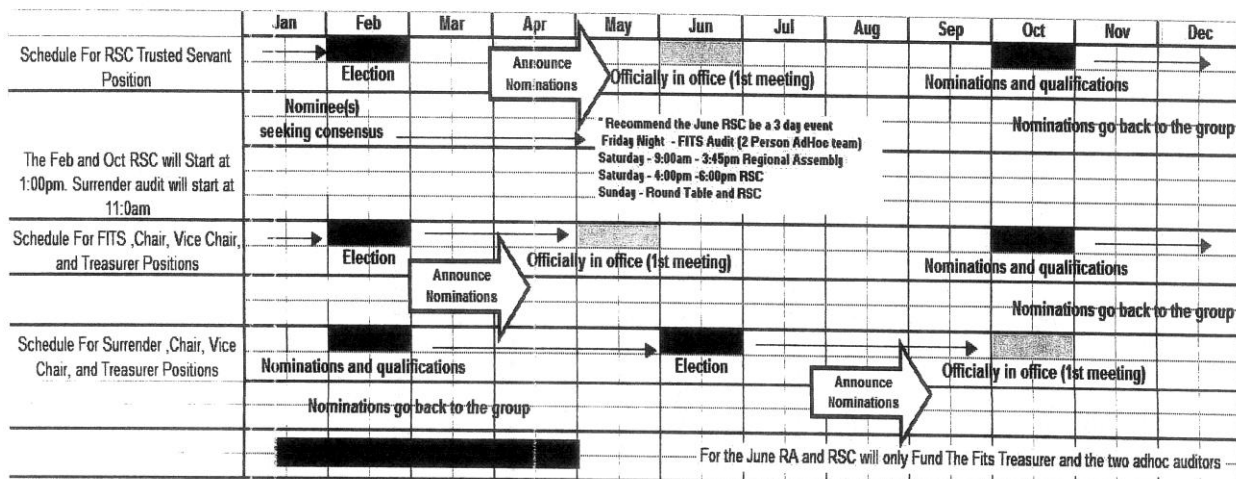
Terrence H

FITS Chair

New RSC Schedule and How It Will Affect Policy



New RSC Schedule and How It Will Affect Policy

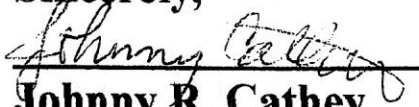


Party Down Productions
Featuring D J Coolbreeze
Phone-205-617-8692 or 205-276-2310
Birmingham, Al. 35211

Bid For D J Services At Fun In The Sun, 2013

1. All hotel accommodations to be paid by the committee:
2. Myself and my employee shall have registration fees waived, and
also receive all necessary badges and schedules!
3. Fees for DJ services will be \$450.00!
4. Surround sound and Microphones will be provided!
5. Light show will be provided!
6. Request for music or songs will be honored
provided that internet is available!
7. I will arrive early afternoon on Friday unless other
arrangements are made!!!

All checks are to be made to: Johnny R. Cathey!

Sincerely,

Johnny R. Cathey

2-16-13

Hi. My name is Derek S. Chairperson for Serenity Keeper's. I have decide to make Robbie T. my-coChair. He has some people to work on the Serenity team from Florida. I was wondering if I could have a meeting with the Serenity team on the 24th the day before the convention. Me and my Co-Chair have talked about the T-shirts. The color we decide to use was Lime Green.

I also am turning in 50.00 dollars sold- 10

I am keeping 10

~~We need 20 t-shirts~~

We are asking the committee for 20 T-shirts

Your trusted
Servant
Derek S.



February 16, 2013

Hello Family,

I am sorry I was not able to take off work for the meeting. The Program committee has continued working to complete our responsibilities for the convention. The ticket for Sunday's speaker has been purchased and the Friday night speaker has agreed to drive to the convention. She will submit her gas receipts upon arrival for reimbursement. The Chair is working with the Saturday night speaker to purchase his ticket. To save money we decided to use the same type badge used last year. The price for 750 is \$454.70 and the price for 1000 is \$547.78. The price for the booklet is 750 is \$1351.05 and the price for 1000 is \$2000.76. Tape to Tape Productions will be the recording vendor at the convention. I am waiting on information from the Board Walk on the name of the rooms we will be allowed to use at the convention. Afterwards we will be able to complete the program and get the information to the Arts & Graphic's Chair. The next Program meeting will be February 27, 2013 @ 6:00 pm.

Janice T

Program Chair

Dear family,

Thank you for allowing me to serve. We have received all registrations items ordered from Discount Mugs. The total was \$2,023.50. I will be turning a copy of the invoice. I also will be turning in ~~\$150.00~~ ^{\$650.00} in cash and check for registrations collected in my area. Some on-line registrations have been made and the money in Pay-Pal was transferred into the checking account. Please encourage people in your area to register. Pre-registration ends March 1st. It will then go up to \$30.00. I put a reminder on our FITS face book page.

I also contacted Elavon several weeks ago. Elavon is the merchant account we initiated over a year ago that has continued to charge us for a merchant account that we have yet to be able to use. The reason behind all this is that over a year ago a merchant account was set up through Regions bank (our bank). At that time Elavon, the merchant was assigned as well as the gateway which was not compatible with the quick shopping cart on the GoDaddy website. We then decided to put the merchant account on hold until the next years convention. In June I was asked by the chair to get the merchant account going. I activated the merchant account as asked only to discover that the new gateway assigned that was compatible with the website wanted another \$100. Application fee and was an additional \$25.00 a month on top of \$20.00 a month the merchant (Elavon) would charge. I discussed this with the Chair and we decided that was more than we could afford or that we anticipated. Upon further research, GoDaddy offered a merchant account that was only \$20.00 a month so we were going to just go with that. The underwriter for the merchant account was requiring proof of our 501 3c status from the IRS which we never received. Therefore it was not able to activate.

SO..... I contacted Elavon to cancel the merchant account and an application to close was e-mailed to me and I mailed a copy to the Chair to fax back. I don't know what else to do. I hope this helps. Basically, until we get something that shows our non-profit status we can't do anything.

In loving service, Lisa O.

**Fun in the Sun 35 Convention
Merchandising Subcommittee Report
February 15, 2013**

First, on a personal note, I would like to acknowledge Terrence for all the help he has provided in the last couple of weeks while I got settled into this position.

The first meeting of the Merchandising Subcommittee was held on February 9th, 2013. Our next meeting will be held on February 23, 2013.

- There were 10 members present.
- Joel A. was elected our Vice-Chair. He has 3 years clean-time and service experience. Jody J. has agreed to act as our secretary.
- Using the quantities we could gather from previous years as a basis, the subcommittee has put together a proposed merchandise list for FITS committee approval. (attached) I would appreciate going into this in detail at the end of my report in order to come to a consensus as soon as possible.
- Our subcommittee believes that the Auction is actually fundraising and not merchandise. We do not feel comfortable taking on this responsibility, although we would be happy to provide assistance to the Fundraising chair if needed. We are requesting clarity on this issue.

We have obtained three initial bids for most of the merchandise. (attached)

The subcommittee is recommending we use INK TRAK for the following reasons:

- Competitive prices
- The Merchandise Chair and a member of the subcommittee visited INK TRAK and found them to be extremely professional, informative, helpful and they produce top quality products
- Local business therefore convenient and responsive to changes
- They can print 10 color process ensuring a better product
- There are no minimums on most orders, and no setup fees or imprint fees
- They will deliver right to the hotel.

if approved by the FITS committee we are requesting an advance of \$400.00 for the initial deposit. The outstanding balance is due on delivery. We need to place this order in a timely fashion as they are about to get very busy due to Spring Break. Once we place the order and make the deposit, the Arts & Graphics chair can send artwork and they will begin the process. It will ensure that we are on their schedule.

The Merchandise Chair received a call from Bob Robertson in Chicago. He proposed doing the t-shirts "on-demand" at the convention. He would give the convention 30% of the sales. While this seems like a

low-risk venture I am not comfortable with working this way with an unknown vendor. It raises questions of whether or not he can meet the demands of the convention, the quality of his products, and loss of control on our part. We also have the potential to make more than a 30% profit doing merchandise the traditional way. I have not had much further discussion with him so I do not have more facts at this time. I did provide him with our artwork and he is sending me a sample but I have not received it yet. It is the Merchandise Chair's recommendation to pass on this opportunity for this year.

We need a list of T-shirt requirements from each subcommittee NLT the 25th of March, including size, color, and quantities.

Questions from Merchandise Subcommittee to FITS committee:

1. When can we get into the hotel to see the location for merchandise?
2. Could we get an accounting of the sales for the preconvention merchandise?
3. How do you traditionally work out payment to the vendors?
4. Can we get the sales price of the merchandise from previous years?
5. Traditionally does each committee chair wear a convention T-shirt that clear shows his service position on the back? If not I think we should consider this as it would make it easier for convention attendees to identify who they need to speak to about issues.
6. Is it possible to be allotted a small budget (<\$500.00) for miscellaneous items to be purchased at the discretion of the merchandise subcommittee? We feel that it would be nice to have some smaller, less expensive merchandise available for those who cannot afford \$15 - \$20 for a souvenir but could spend \$5.00 and under. There has not yet been sufficient time to get concrete information on this but our subcommittee feels strongly that this would be prudent, especially in these lean economic times.
7. Do we have any other contracts, or proposals from outside vendors other than me. Bill of Parable Designs.

In loving service,

Brenda M.
Merchandise Chair

FITS 2013 Suggested Merchandise

TSHIRTS

Updated: 02/10/13

Size	Quantity													
Adult Tshirt - White/Black/Red/Carolina Blue/Yellow - Full Back - 2color Front IMPRINT														
S	12	White	2	Black	3	Red	3	Blue	2	Yellow	2			
M	12	White	2	Black	3	Red	3	Blue	2	Yellow	2			
L	30	White	6	Black	6	Red	6	Blue	6	Yellow	6			
XL	75	White	15	Black	15	Red	15	Blue	15	Yellow	15			
2XL	20	White	4	Black	4	Red	4	Blue	4	Yellow	4			
3XL	12	White	2	Black	3	Red	3	Blue	2	Yellow	2			
4XL	2	White		Black		Red	1	Blue		Yellow	1			
5XL	2	White		Black		Red	1	Blue		Yellow	1			
Totals			165		31		34		36		31		33	165

Quote Summary:

InkTrax	S-XL	\$7.00	2XL	\$8.50	3XL+	\$12.00	up to 10 colors/F&B
Marco	S-XL	\$10.27	2XL	\$12.27	3XL+	\$13.27	2C front/4C back
Discount T	S-XL	\$11.77	2XL	\$14.38		unavailable	FC front/FC back (transfer)

Sleeveless Adult Tank Tops - Grey/Red 2color Front IMPRINT

M	6	Gray	2	Red	2	
L	12	Gray	4	Red	4	
XL	30	Gray	10	Red	10	
2XL	20	Gray	7	Red	6	
Totals			68	23	22	45

Quote Summary:

InkTrax	S-XL	\$8.50	2XL	\$10.00	up to 10 colors/F&B
Marco	S-XL	\$13.72	2XL	\$16.72	4C back
Discount T	S-XL	\$13.00	2XL	\$15.00	Back - FC (Transf

Ladies Fitted Tshirt - HotPink/LtBlue/Black - FRONT SIDE IMPRINT

S	6	Pink	2	Blue	2	Black	2
M	12	Pink	4	Blue	4	Black	4
L	12	Pink	4	Blue	4	Black	4
XL	12	Pink	4	Blue	4	Black	4
2XL	6	Pink	2	Blue	2	Black	2
Totals			48	16	16	16	48

Quote Summary:

InkTrax	S-XL	\$9.95	2XL	\$9.95	up to 10 colors/F&B
Marco	S-XL	\$14.84	2XL	\$16.84	4C back
Discount T	S-XL	\$12.75	2XL	\$15.50	Front - FC (Transf

Ladies Spagetti Strap Tank - Black/Light Pink/Red FRONT SIDE IMPRINT

S-2XL	12	Pink	4	Red	4	Black	4
Totals			12	4	4	4	12

FITS - 2013 Suggested Merchandise
MISCELLANEOUS

Hats - OneSize Fits All - Distressed Gray or Distressed Blue

ONE 24

Totals 24

Quote Summary:

InkTrax Qty 48 \$12.95 Embroidered \$100 setup

Marco Qty 48 \$7.95 Embroidered

16 oz Orbit Tumbler - 1 color imprint

Quote Summary:

InkTrax Qty 144 \$5.49 Blue w/1 color imprint

Mugs

Quote Summary:

Marco Qty 72 \$5.12 Black w/Orange inside and with 2 color imprint

Discount T Qty 72 5.22 Black w/Orange handle and inside with 2 color imprint

Beach Bags

Quote Summary:

InkTrax 12 \$12.95 Natural/Red Trim

Beach Towel

Quote Summary:

Marco 48 \$15.98 One Color Imprint

Dog Tags - 100?

Bumper Stickers - Cost - Minimums?

Bandanas

Quote Summary:

Hoorags 50 \$11.00 Up to 4 colors

Fun in the Sun 35 Convention

Arts & Graphics Committee Report

February 15, 2013

- Arts and Graphics supplied Programming Chair with quotes for booklets, neck wallets, lanyards and badges as requested. (see quotes and summary attached)
- Adjusted the existing logo to 4 and 6 colors respectively for screen printing if necessary.
- Waiting for format decision from FITS committee and preliminary program from Programming Chair to begin set up of program.
- Began pricing of 4' x 6' Banner (see quote attached). Received a quote for \$72.50 for banner on vinyl with grommets.
- Emailed 1" x 1" black and white artwork to Parable Designs (Mr. Bill) to facilitate the creation of a one of a kind piece of jewelry. Artwork was approved by Chair of the Convention Committee as we were already past the deadline. (artwork and email attached)
- Arts and Graphics is once again respectfully requesting that all committee chairs submit requirements for printing, graphics, and signage as soon as possible and no later than April 1, 2013.

In loving service,

Brenda M.
Arts and Graphics Chair

Artwork for One of A Kind Jewelry
from Parable Designs (Mr. Bill)



Actual Size





Copy Craft Printers

4413 82nd Street, Suite 250
Lubbock, TX 79424
Phone (806) 794-7752
Fax (806) 798-8190
<http://www.copycraft.com>

Quotation 1918

To:

Brenda McVeigh
305 Nautalist Street
Panama City, FL 32413
ATTN: Brenda McVeigh
Phone 540-837-1234
Fax 703-802-1075
Email brenda.mcveigh@saic.com

Date 01/25/2013
Salesperson Shane Savage

Brenda McVeigh

Below Is Your Detailed Production Specifications and pricing for this Request

Description	Banner 13 oz Vinyl
Size	Final Size : 48 x 72 bleeds : 4 Sides
Paper	13.00 pt Banner Vinyl - Duratex 13 oz Scrim
Ink	8/0
Prepress	Digital Preflight
Finishing	Banner Trimming, Apply Grommets
Buy Out	shipping
Shipping	Carton Pak 40lbs Per Box, Net Weight For Freight

Prices	Quantity	Prices
	1	\$72.54

Schedule Delivery dates are based on proof being returned as expected

Thank you for allowing Copy Craft Printers to quote your project. The prices quoted here are subject to change based on stock pricing and availability upon receipt of order. Prices are based upon the specifications provided to us. Sometime minor changes in the paper or ink can result in savings. If your price is above your budget, please call me to discuss ways to obtain a similar piece at a lower price.

Quoted By: Shane Savage **Sign:** _____ **Date:** _____

Accepted By: _____ **Sign:** _____ **Date:** _____

Please note, that all work is accepted subject to trade customs on reverse side.

FUN in the SUN 35
Pricing - Programming

Option 1: Two-sided cardstock badges with Gray Elastic Neck Cords

750	\$454.70	\$0.61 each
1000	\$547.78	\$0.55 each

Option 2: 8 page Program in Booklet Format - with IMPRINTED Neck Wallet and Name Insert

750	\$1,561.05	\$2.08 each
1000	\$2,165.76	\$2.17 each

Option 3: 12 page Program in Booklet Format - with IMPRINTED Neck Wallet and Name Insert

750	\$1,790.47	\$2.39 each
1000	\$2,165.76	\$2.17 each

Option 4: 8 page Program in Booklet Format - with PLAIN Neck Wallet and Name Insert

750	\$1,351.05	\$1.80 each
1000	\$2,000.76	\$2.00 each

Option 5: 12 page Program in Booklet Format - with PLAIN Neck Wallet and Name Insert

750	\$1,580.47	\$2.11 each
1000	\$2,000.76	\$2.00 each

Product	Item #	Qty	Unit Price	Imprint	S/H	Tax	Total	Price/PC
Marco	www.marcopromotionalproducts.com						877-859-2248	
Polycanvas Neck Wallet-Printed	NW-14B-PR	750	\$1.27	\$45.00	\$47.95		\$1,045.45	\$1.39
Polycanvas Neck Wallet-Printed	NW-14B-PR	1000	\$1.23	\$45.00	\$61.80		\$1,336.80	\$1.34
	Royal Blue w/Black Imprint. Imprint Area: 4.25 x 3 Size: 4.75 x 6.5							
Polycanvas Neck Wallet	NW-14B-BL-RL	750	\$1.05		\$47.95		\$835.45	\$1.11
Polycanvas Neck Wallet	NW-14B-BL-RL	1000	\$1.11		\$61.80		\$1,171.80	\$1.17
	Size: 4.75 x 6.5							
Elastic Neck Cord w/T	NC-BRB-GY	750	\$0.18		\$15.26		\$150.26	\$0.20
Elastic Neck Cord w/T	NC-BRB-GY	1000	\$0.16		\$15.62		\$175.62	\$0.18
	Gray - no imprint - T ends for attachment							
CopyCraft	www.copycraft.com						800-794-5594 Rep: Shane S.	
Badges - 4/4 (5"x8")		750					\$304.44	\$0.41
Badges - 4/4 (5"x8")		1000					\$372.16	\$0.37
	Includes: UV Coating, Hole Punch, Shipping, Tax							
Name Inserts (BC 3.5 x 2.5)		1000					\$45.00	\$0.05
	Chubby size B/C will check if 3 x 4 same price. This includes shipping.							

FUN in the SUN 35
Pricing - Programming

Product	Item #	Qty	Unit Price	Imprint	S/H	Tax	Total	Price/PC
8 pg Prog. Booklet 4x5.5		750					\$470.60	\$0.63
8 pg Prog. Booklet 4x5.5		1000					\$783.96	\$0.78
80lb gloss cover (All pgs), folding, saddle stitching								
Includes Shipping and Taxes								
12 pg Prog. Booklet 4x5.5		750					\$700.02	\$0.93
12 pg Prog. Booklet 4x5.5		1000					\$783.96	\$0.78
80 lb gloss text (8pgs) + 80lb gloss cover (4pgs), folding, saddle stitching								
Includes Shipping and Taxes								



Copy Craft Printers

4413 82nd Street, Suite 250
Lubbock, TX 79424
Phone (806) 794-7752
Fax (806) 798-8190
<http://www.copycraft.com>

Quotation 1848

To:

Brenda McVeigh
305 Nautalist Street
Panama City, FL 32413
ATTN: Brenda McVeigh
Phone 540-837-1234
Fax 703-802-1075
Email brenda.mcveigh@saic.com

Date 01/25/2013
Salesperson Shane Savage

Brenda McVeigh

Below is Your Detailed Production Specifications and pricing for this Request

Description 4x5.5 booklet
Pages 8 Pages
Size Final Size : 4 x 5 1/2
bleeds : 4 Sides
Paper 80.0 lb Fortune Gloss Cover
Ink 4/4
Prepress Preflight, Imposition
Finishing Cutting - Prepress, Folding, Stitch
Buy Out shipping
Prices

Quantity	Prices
750	\$470.60
1,000	\$534.14

Schedule Delivery dates are based on proof being returned as expected

Thank you for allowing Copy Craft Printers to quote your project. The prices quoted here are subject to change based on stock pricing and availability upon receipt of order. Prices are based upon the specifications provided to us. Sometime minor changes in the paper or ink can result in savings. If your price is above your budget, please call me to discuss ways to obtain a similar piece at a lower price.

Quoted By: Shane Savage **Sign:** _____ **Date:** _____

Accepted By: _____ **Sign:** _____ **Date:** _____

Please note, that all work is accepted subject to trade customs on reverse side.



FUN in the sun

APRIL 25-28 2013

ALNWFL
CONVENTION
OF
NA



JAN 26, 2013 SURRENDER REPORT

Dear ALNWFLRNA,

I have some updates to inform you of the progress we have been making as a committee.

Program: Stan S. confirmed as a guest speaker. Rene B. from Boston is another option for guest speaker.

Registration: Flyers are ready, have been distributed, and emailed to our email account.

Merchandise: Has communicated with ooshirts.com and has been given a price of **\$5.03** per shirt for 196 shirts or **\$5.30** per shirt for 146 shirts. Price includes shipping and shirts will be received within 2 weeks of ordering. Committee reached consensus to order 196 shirts

Policy: Betsy read the policy and will make the changes regarding park liason and registration chair 4 yrs clean time. Changes will be sent to region for approval.

Old Business:

The committee decided to use square to start taking credit card payments for registrations and merchandise (MWBR).

New Business:

1. Miriam S. will take the budget proposal back to region.
2. Email: surrenderinthemountains@gmail.com

Next meeting will be on March 17, 2013 @ 12pm. Miriam S. 35 Ebenezer Dr. Deatsville, AL 36022

Proposal to RSC: Regarding Change to Surrender Policy

We would like to change the registration chair's clean time requirement to 4 years instead of 2 years due to the amount of money that they will be dealing with.

Also we would like to make Chair and Vice Chair the only two positions that work as Park Liasons as the park personnel have asked to minimize the number of people they deal with. Currently Chair, Vice Chair, Treasurer, and Serenity and Information Chair have this under their responsibilities.



FITS Policy Report

January 26, 2013

Hello family,

I want to thank God for allowing to be here clean and in recovery” and it’s always good to participate in my recovery. The proposal was sent up to the areas to vote on the 501(c)3 By-Laws and Articles of Incorporations.

1. We have been asked to come up with a webmaster policy and, I have been reviewing the current Webmaster policy that we have on our website, along with other groups, areas, regional webmaster policies for ideas. We will have this completed by the next RSC. Remember, I am here to serve and if you have any policy request or issues you need addressed, please feel free to contact me using my email address, operator19140@bellsouth.net. Remember, Yearly Reports: (DUE AT JUNE RSC, WITH EXCEPTION OF SURRENDER WHICH WILL BE DUE AT DEC RSC).

SUBCOMMITTEE CHAIR: Compile a yearly report consisting of the past year's activity, including the convention financial statement

Thanks for allowing me to serve by participating in my recovery.
Love and Respect,

Harold H.

October 21, 2012

Dear Helene L,

Since your letter came in an envelope addressed to me, I will attempt to explain the Regions position on several of your assessments. I will start by saying that your assessment that the FITS convention seems to have created a lot of disunity in our region to some extent over the past eight years is correct. However over the last two years I feel that the trusted servants that have devoted an enormous amount of their time to the continued success of this event and of the region have gone far and above what would be normal and customary as an event committee. Tradition nine allows us by our groups to appoint committees and concept three instructs us to provide those committees with the authority necessary to fulfill the responsibility assigned to it. To say that the sole rationale for the 501c3 is to promote gambling fundraisers is clearly not the case. Although I must agree that attaining the incorporation may allow for bingo and raffles, and that this may have driven the incorporation originally that issue and the opportunity is relatively small in contrast to the opportunity that is provided through use of internet registration, the use of credit cards to receive upfront registration and tax liabilities issues deferred to our region. FITS has demonstrated that this function can sustain itself without bingo and raffles, although they can be a source of income.

On the process of incorporation, I believe that this region has been extremely accountable and transparent about the process. Providing an adhoc committee, three years ago to begin the process and recommending we consider incorporation. Then appointing another adhoc committee two years ago to review the process of incorporation. The past year providing a forum where all interested addicts could attend a forum where the process was reviewed with a professional tax accountant.

At the past region we provided a copy of the FITS bylaws to all RCM's for review. My point is that this process by not only the region and the FITS committee has been as transparent as it can be. I do understand your concern about every addict that has a concern being able to voice that concern that is the reason why we carry Region to different areas each quarter. In my opinion, we have done our job and tried to do our best.

I can only hope that this communication helps you to understand that we do have the areas interests as our sole purpose and are trying to provide solutions to area's problems.

Yours of service,

Gary S.

