

Daytona Area Service Committee
Jan 09, 2010 Minutes

Meeting Opened: 9:01 AM with the Serenity Prayer

Read Twelve Traditions: Dan(JFT)

Read Twelve Concepts: Carlos (Beachside Recovery)

Read Definition of ASC: Darryll(Alt Sec.)

Open Floor:

M/S/P (10/01/01) (Welcome Home/The NA Group) Accept Dec 09 minutes as submitted- **PASSED**

9:30 ROLL CALL - 25 groups out of 30 present (2/3 = 17 & Simple majority = 13)

ADMINISTRATIVE REPORTS:

TREASURER REPORT – Financial Report distributed at area.
 Judy M.

VICE CHAIR REPORT – Not present

CHAIRPERSON REPORT - No Report

RCM 1 REPORT-

I apologize for not being with all of you today. Life showed up and I am at work this morning. Region did not meet in December so my report will concentrate on the upcoming events which are the CAR Workshop and the GSR Assembly.

Hopefully by now your group has obtained a copy of the Conference Agenda Report (CAR). If not, there is still time to purchase or download a copy before the CAR Workshop at www.na.org. When ordering the conference agenda report from na.org the website automatically adds a \$5 shipping charge...not to worry...I spoke to customer service at world services and they assured me that the \$5 shipping charge will be taken off the bill during processing. The total will be \$8. Instructions for navigating the NA website to purchase a CAR Report will be at the end of this report.

The CAR Workshop supported by the Daytona Area and the Greater Orlando Area is set for **10am on January 23rd at the First Christian Church, 2565 E. Kaley Ave, Orlando, FL 32806**. GSR's are encouraged to attend and the workshop is open to all members. Coffee will be provided in the morning and we will have pizza for lunch. The workshop is for you, the groups, so that you can have a better understanding of what is in the CAR Report. I hope the area GSR's will support and attend this event and I hope to see most of you at the workshop. It is suggested to bring pen and paper to write notes about the motions in the CAR Report.

This years **GSR Assembly** will be **held Saturday, March 20, 2010 from 8:30am - 5:30pm** at the Hilton Garden Inn, in Lakeland. **Friday evening** there will be an **orientation** for those who have never attended an Assembly before. Sunday the Florida Regional Service Conference is held from 9:00am - 3:00pm. **We recommend GSR's attend as many of these activities as possible to become more familiar with service in NA**. The Florida Region provides each Area with two room nights to assist member areas GSR's to attend this assembly. GSR's that are interested in attending and staying overnight should contact me, John B, RCM at openmindna@gmail.com or 386.405.4149. Room space is limited so contact me ASAP.

In Loving Service, John B. RCM

INSTRUCTIONS FOR NA.ORG..... when going to na.org...click on purchase literature online....when you get to the main online shopping cart click on new or existing customer and on the next page look for the search box...type in conference agenda report and it will come up...then follow the prompts.

SUBCOMMITTEE REPORTS:

ACTIVITIES REPORT –

Opened with Serenity Prayer

Read 12 Traditions: Brandon

Read 12 Concepts: Bob

Attendance: Voting: Josh, Brandon

Non voting: Bob, Bill, Paul, Megan, Kristen, Ricky

OLD BUSINESS:

1. New Committee, first meeting
2. Activities submitted motion 09/12/11 awaiting approval for funds to throw a Valentine's dance
3. Motion 09/12/02, awaiting approval for Kristen S for Treasurer
4. Motion 09/12/05, awaiting approval for Sean L. for Vice-Chair
5. Josh R. current Chair
6. No secretary nominations at this time

NEW BUSINESS:

1. Discussed which 5 events we would like to include in policy, Valentine's day, Anniversary Dinner, Labor day, Memorial day, Christmas Dance
2. Discussed the changes we would like to make in the new policy guidelines
3. Discussed budget
4. Valentines Dance:

>February 13, 2009, 7:00-11:00 pm

>Speaker couple (TBA) for meeting 7:30-8:30

>Dance DJ (TBA) 8:30-11:00pm

>Flyers passed out at area service 1/10/10

>Location: A Family Church 920 Beville Road

>Daycare provided for a small donation

Next mtg will be held Feb 7, 2010 at 6pm, Meeting closed with Serenity Prayer 7:27pm

DACNA REPORT- No report submitted

H&I REPORT-

H&I met on December 27th @6:30pm. We had 9 in attendance. 8 out of 15 facilities present. All meetings at facilities are going well; we are waiting on the jails to complete the guys and girls that have been badged. Bunnell detox is requesting another night and Marty is getting a panel in place to get that completed in January. Orientation will be held on January 24h @ 6pm and H&I meeting will follow. We are having a speaker come for orientation. We are in need of panel leaders at men and women facilities. Must have 6mos clean. ILS Tina H.

LITERATURE REPORT- No Report submitted

NEWSLETTER REPORT-

Newsletter subcommittee met Sunday, December 20, 2009 at 4 pm at the Lambda Center on Harvey Ave. Two addicts were in attendance. The committee needs support and submissions. Email your submissions to daytonanewsletter@hotmail.com.

In response to motions on the Daytona ASC floor, the committee decided to investigate other printing options for the newsletter. The committee will use this information along with the outcome of the pending motion to reduce the printing of the newsletter.

The newsletter is printed four times per year. Our current printing plan is eight pages with color photos. We pay one dollar per copy and print 350 copies. That is an annual expense of \$1400.

The motion on the floor, #09/12/06, is to print ten copies for each H&I facility. They serve 15 facilities. That would be 150 copies for \$150. There will be a setup fee that has not yet been determined by the printer.

The committee decided to investigate other alternatives to reduce printing expenses without reducing the number of printed copies.

Option 1 Eight pages / black and white .75 per copy
\$262.50 per quarter \$1050 annually

Option 2 Four pages / black and white .33 per copy
\$115.50 per quarter \$462 annually

Option 3 We did contact region. It would be \$1.20 per copy (currently paying \$1.00) for the printing of the current newsletter. Region is competitive with the black and white printing but there is the possibility of shipping charges. At the present time it would not be cost effective to use the region for printing purposes.

This area has had trouble filling an eight page newsletter four times per year. It would appear that the area funds would be used prudently if the newsletter was reduced to the four pages, black and white alternative while still maintaining a printing quantity of 350 per quarter.

If the subcommittee chooses to proceed with the four pages black and white alternative at 350 copies it would save the Daytona ASC approximately \$950 annually over the current printing plan. The newsletter subcommittee will be discussing a revised budget as a result of these findings.

I would also like to point out that this committee did submit a revised policy but has not yet been made a part of Daytona ASC Policy.

This committee is also looking into developing a system to collect old NA newsletters from area home groups so they can be given to H&I to be distributed at the facilities they serve.

Our next subcommittee meeting will be held Sunday, January 17th at 4 pm.

ILS,
Sarah

POLICY SUB-COMMITTEE - No report submitted

PUBLIC RELATIONS –

We met on Sunday, at 6:00pm, December 20 which is our scheduled 3rd Sunday meeting at Christian Alliance Church at 1250 Beville Road.

Attendance: 10

Chair:

Public Relations will now meet at 730 Beville Road, same location as The Revolutions Group meeting. We welcome your experience to be shared.

Helpline:

Ring Central is now set up. Addicts will be answering calls with their own cell phones next week.

Literature Coordinator: Could use help distributing literature to a facility near you. If anyone lives near a treatment center, probation office, medical office or any other facility that addicts frequent and would benefit with NA literature or meeting schedules.

Area Coordinator: Public Relation is now printing 1000 schedules each month. This will save area about \$50.00 per month. There is a space on the literature order forms for schedules.

Community Relations: We are still soliciting your experience strength and hope, for 15 second PSA. Please submit by faxing to 386-322-6724 or call Lorenzo 386-361-6724

Website: Daytonana.org has been updated. Please visit our web site. Please look for accuracy.

FLYER DAY FEBUARY 27,2010

In Loving Service, Paul C.

BREAK – 11:00a.m. Meeting resumed 11:10 a.m.
2ND ROLL CALL: 21 OUT OF 31 GROUPS PRESENT.

ELECTIONS:

Open Positions: RCM 2

M/S/P (09/12/02) (Activities/DACNA)*PASSED* To nominate Kristen S for Activities Treasurer. INTENT: To fill this important position and better serve.

M/S/P (09/12/03) (Primary Purpose/Welcome Home)*PASSED * To nominate Preston for Alt Policy Chair. INTENT: To support fill this important position with someone who has the willingness.

M/S/P (09/12/04) (Miracles/We Do Recover)*PASSED *To nominate Mark M for Vice chair of DACNA. INTENT: To support fill this important position with someone who has the willingness.

M/S/P (09/12/05) (H&I/ Last Chance)*PASSED * To nominate Sean L for Vice Chair of Activities. INTENT: To support fill this important position with someone who has the willingness.

OLD BUSINESS:

M/S/T (09/10/02) (Policy/Alt Treasurer)*WITHDRAWN* To retain all DACNA monies until all budgets of subcommittee and yearly expenditures are met. Then send surplus to regional. INTENT: To allow treasurer to fulfill financial responsibilities to the area in maintaining our primary purpose.

M/S/T (09/11/13) (Policy/When at the End of the Road) *WITHDRAWN* If a GSR leaves anytime during an ASC missing the 2nd roll call and this occurs two consecutive times the GSR will lose voting privilege until the GSR attends two consecutive ASC to regain voting privilege. INTENT: To assist GSR's in the fulfilling of their commitment to their home group. Leaving the area early affects NA as a whole.

M/S/T (09/11/14) (Uncut/JFT) *OUT OF ORDER* To remove current attendance policy RE: Two Absence=Loss of vote until two consecutive ASC meetings are made. INTENT: ASC should not impose governing, punitive measure for the area. It is not ASC's responsibility. See 12th concept. *

M/S/T (09/12/06) (Miracles/We do Recover) To stop printing newsletter in print form and look at avenues to reduce financial burden to area (i.e.... placing newsletter on website for area at large.) and only print 10 copies per facility for H&I purposes. INTENT: To give the addict who still suffering behind the walls and serve our area with fiscal responsibility. ***WITHDRAWN***

M/S/T (09/12/07) (Miracles/We do Recover) To change policy 05-08-07. Regional service conference gas reimbursement will be reimbursed based on receipts for that weekend. INTENT: To be financially responsible to area. ***TABLED TO MAKER WITH AMENDED MOTION BY SUBSTITUTION***

M/S/T (09/12/08) (Welcome Home/Afternoon Recovery) To revise motion 06-01-02 to read: Daytona ASC shall send monies above prudent reserve and after financial obligations have been met on a quarterly basis, every March, June, September and December with 75% going to Florida RSC and 25% to NAWS. INTENT: To further out 11th concept and help support NA as a whole. ***TABLED TO GROUPS***

M/S/T (09/12/09) (Miracles/We Do Recover) Before yearly budgets are submitted, the area as a whole needs to get three bids for all outside vendors annually. INTENT: To be financially responsible to the area. ***TABLED TO MAKER***

M/S/T (09/12/10) (Miracles/We Do Recover) To have meeting schedules printed based on demands of the area/groups, "hence the phrase supply and demand." INTENT: To cut back on waste, financial responsibility. ***WITHDRAWN***

M/S/P (09/12/11) (Activities/DACNA) To get \$300 for a Valentine's Day event to be thrown for one time only. To come out of Activities Checking Account. INTENT: To have an Activity for Valentine's Day. ***PASSED *** (The ASC Treasurer has approved this expenditure)

M/S/P (09/12/12) (Policy/Treasurer) Motions that address current Policy shall include: 1) Specific current Policy to be addressed or affected. 2) Clear and concise language regarding new proposed amendments and/or revisions to existing policy. 3) The intent of the motion should take into consideration the 12 Traditions, 12 Concepts, and A Guide to Local Services in Narcotics Anonymous. INTENT: The intent of this motion is to follow the 8th concept which states: "Our service structure depends on the integrity and effectiveness of our communications." ***PASSED**

09/12/13-To approve Administrative Budget of \$6483.00 *TABLED BACK TO GROUPS FOR RECONSIDERATION(Change reflecting storage facility)*

INTENT: Financial accountability

PASSED

ASC EXPENDITURES	08-09 BUDGET	SPENT YTD	PROPOSED 2010
ADMINISTRATIVE	\$0.00	\$2,894.00	\$6,483.00
ASC Chair			\$0.00
ASC Vice-Chair			\$0.00
ASC Secretary		\$50.00	\$0.00
ASC Treasurer		\$75.00	\$100.00
PO Box Rental		\$70.00	\$70.00
Rent		\$639.00	\$700.00
Coffee/Supplies		\$80.00	\$100.00
Storage Facility		\$1,980.00	\$703.00

Regional Service Conference	
Lodging 2 rooms/2 night x 6	\$2,880.00
Mileage @ .55x350x 6	\$1,155.00
Conference Agenda Reports	\$25.00
GSR Assembly/Symposium	\$250.00
Copies and Supplies	\$500.00

M/S/T (09/12/14)(Treasurer/Policy) *TABLED TO POLICY *

(see attached Financial Policy) To include in the Daytona Area Policy a Sub-section titled FINANCIAL POLICY, to be incorporated by the ASC Administrative Committee and all ASC Sub-committees and Trusted Servant of the ASC.

This Financial Policy will effect/change/delete/move or amend the following current ASC Policies. MOTION#

1. 05-08-09: To set ASC Prudent Reserve at \$2700.00 (delete)
2. To set ASC Prudent Reserve at \$3700.00 (amend/moved)
3. 06-01-02: The ASC shall send monies above prudent reserve and after financial obligations have been met to FRSC on a quarterly basis every March, June, September, and December. (amend/moved)
4. 04-04-03: The Treasurer will submit budgets for ASC to include what we give to Region, World, etc. (amend/moved)
5. 05-01-02: All financial matters/information must go to the Treasurer before going to groups for approval. (moved)
6. 04-10-07: Group[monies will be submitted to Area by money order or cashier's check unless under \$20.00 (amended/moved)

INTENT: This policy is intended to provide guidelines, oversight and transparency of all financial matters of the DASC, by implement and applying guidelines from our Guide to local Service and keeping with our Eleventh Concept-*NA funds are to be used to further our primary purpose and must be managed responsibly.*

FINANCIAL POLICY

Purpose

The primary purpose of a Financial Policy is to create guideline to provide an oversight, enhance accountability and transparency of all financial matters of the DASC.

In keeping with the spirit of our 12 Traditions and 12 Concepts and The Guide To Local Service. Eleventh Concept- NA funds are to be used to further our primary purpose, and must be managed responsibly. The Eleventh Concept establishes the sole absolute priority for the use of NA funds: to carry the message. The importance of that priority calls for total fiscal accountability.

Fiscal Year and Month

The DASC shall keep its accounts on the basis of a fiscal year beginning on the day of ASC meeting in December and ending on the day prior to the ASC meeting in December the following year. Similarly, each fiscal month shall begin on the day the ASC meets and ends on the day prior to the day the ASC meets the following month.

Budgets

Each ASC standing subcommittee and each Area trusted servant shall prepare an annual budget stating in detail all proposed expenditures and all proposed income arising from or related to the function of the committee and trusted servant. Proposed expenditures should be divided into two sections, the first stating those expenditures required by ASC policy and the second any additional expenditures proposed at the discretion of the committee or trusted servant. Each budget should also include the previous year's approved budget amounts. Budgets shall also include a listing of the previous year's actual expenditures for comparison. These budgets should be submitted to the ASC at the November meeting.

Prudent Reserve

The Treasurer shall calculate the prudent reserve as one-eighteenth of the total amount of all annual budgeted expenditures. (In another words, the prudent reserve is one and one half month's average expenses.) In cases where a subcommittee or trusted servant's budget has not been approved, the Treasurer, in calculating the prudent reserve shall use either the proposed budgeted amount or the amount of the prior year's actual expenditures, whichever is smaller. As budgets are approved or modified by the ASC, the treasurer shall adjust the prudent reserve.

Special Reserves

Special reserves may be established only by the ASC, for future events that are not included in the current fiscal year budget.

Disbursements

The Treasurer shall make disbursements for specific line items of the approved budgets as the need arises, but no moneys will be disbursed without a written receipt or verified invoices. The Treasurer shall also make disbursements at the specific direction of the ASC.

Transactions

All financial matters shall go to the Treasurer before going to the groups. All transactions of the ASC, over \$20.00 will be in the form of a money order or cashier's check.

Financial Emergencies

If a request payment would reduce the balance of ASC funds below 40% of the prudent reserve, the Treasurer shall inform the Chairperson and Administrative Committee of the ASC and all ASC subcommittees and trusted servants that a financial emergency exists. The financial emergency will continue until the balance of the ASC funds reported at an ASC meeting rises to 60% of the prudent reserve. During a financial emergency, no subcommittee or trusted servant shall expend any funds or enter into any agreement requiring the expenditures of funds without the specific approval of the ASC.

Financial Statements

The Treasurer shall prepare a monthly financial statement, in writing, showing all receipts and expenditures for the fiscal month and the fiscal year to date. The statement shall break down expenditures by budget line item and provide totals for each subcommittee and trusted servant. Current approved annual budget amount should also be shown. If no budget has been approved, the amount included in the prudent reserve calculation shall be stated.

Fund Flow

Prior to the close of each fiscal month, the Treasurer shall determine fund flow. The following are the calculations that will determine fund flow:

- Add income to the current months opening balance.

- Subtract any expenditure made during the month.

If the results of these calculations exceed the prudent reserve figure, the excess will be donated to the FRSC.

Subcommittee Funding

All funds generated by an ASC subcommittee, excluding the Convention Committee shall be turned over to the ASC Treasurer at the next ASC meeting following the event.

Funds Held by the Convention Committee

As suggested by the Convention policy and guidelines, certain funds are held by the Convention Committee for expenditures at the direction of that said committee. In every respect, these funds are to be handled and accounted for in the same manner as other area funds. The Convention Committee Treasurer shall provide the ASC with a monthly statement which will include itemized payments, income and balances.

This Financial Policy supersedes/overrides all Administrative and Subcommittee Policies when it pertains to finances.

NEW BUSINESS:

M/S/T (10/01/02) (UNCUT/JFT) To change Policy 04-07-03 and 04-07-04, regarding attendance and voting privileges. RE: Current Groups: Remove Policy 04-07-03. RE: New Groups: 04-07-04- Change to New Groups must attend 1 ASC meeting before gaining voting “privilege.”
INTENT: Remove governing and punitive policy-see 12th concept. Also see 7th concept regarding all members fully participating in decision making process. ***TABLED TO POLICY***

M/S/T (10/01/03) (REVOLUTIONS/DACNA) To accept Activities Budget for 2010
INTENT: To fulfill the primary purpose of activities. ***TABLED TO TREASURER***

M/S/T (10/01/04) (REVOLUTIONS/DACNA) To accept Activities Guidelines 2009-2010
INTENT: To better fulfill the primary purpose of Activities. ***TABLED TO POLICY***

GROUP SERVICE REPRESENTATIVE REPORTS:

Afternoon Recovery - Anniversaries: None, Treasurer’s Report: Included, Problems: None, Decisions: None.
ILS, Joe C

Baker’s Dozen - Anniversaries: None, Treasurer’s Report: included, Problems: We did not receive schedules. We meet 5 nights a week, 3 nights in a treatment facility and many other newcomers. We need 75 schedules a month. Decisions: We received 25 schedules from other groups.
ILS, Marty K.

Beachside Recovery - Anniversaries: Carlos 2 yrs Dec 13th, Treasurer’s Report: Not included, Problems: need support and have open positions. Decisions: Sunday format was changed to a scheduled format.
ILS, Carlos F.

Coming Home - Anniversaries: None, Treasurer’s Report: Not Included, Problems: None, Decisions: None
ILS, Sean C

Free to Be - Anniversaries: Mary 12/23/1999, Treasurer's Report: included, Problems: We did not hold our monthly business meeting as scheduled, due to functions being held at the meeting facility. We also could not obtain last month's ASC minutes from the website or group secretary because I don't think it was posted to the web. We could not vote on any of last month's ASC motions as a result. Decisions: None
ILS, Robert B

Grateful Living - Anniversaries: Scott C 22yrs, Roger 8yrs, Treasurer's Report: Included, Problems: Trusted servants willingness, Decisions: 2nd Friday Speaker Meeting, Home Group member Fri 60-80 People
ILS, Tony C

Hardcore – No Report

Hugs Not Drugs - Anniversaries: Norm 5yrs Dec 29, Ollie 3yrs Jan 19, Treasurer's Report: Included
Problems: None, Decisions: None
ILS, Frankie

It Starts Here - Anniversaries: Anthony 2yrs Jan 6, Treasurer's Report: included, Problems: none
Decisions: none
ILS, CT

Just for Today - Anniversaries: Bill G 25yrs Jan 10, Treasurer's Report: included, Problems:
Decisions: 70% sent to WSO \$31. 30%
ILS, Dan L

Last Chance - Anniversaries: Katie 1yr Jan 2, Matt 1yr Dec 24, Shannon 1yr Jan 7, Treasurer's
Report: included, Problems: None, Decisions: None
ILS, Matt

Living for Today – No report

Miracles Group - Anniversaries: , Treasurer's Report: , Problems: none, Decisions: none.
ILS, Mark M

More Will Be Revealed - Anniversaries: None, Treasurer's Report: included, Problems: none
Decisions: After supplies, sending half to area and half to region.
ILS, Josh R.

New Attitudes - Anniversaries: Deanne 7yrs Dec 28, Sam 2yrs Jan 4, Treasurer's Report: Included
Problems: none, Decisions: none
ILS, Sam

New School - Xmas Party Dec 18, Treasurer's Report: not included, Problems Decisions
ILS, Rick Dawg

Next Step - Anniversaries: No report, Treasurer's Report: included, Problems: none, Decisions: none
ILS, Patty S

Primary Purpose - Anniversaries: None, Treasurer's Report: included, Problems: none, Decisions:
None, ILS, Joe

Raw - Anniversaries: Trish W 1yr, Treasurer's Report: Included, Problems: None, Decisions: None
ILS, JD

Revolutions - Anniversaries: None, Treasurer's Report: included, Problems: None, Decisions: To buy 2nd coffee pot, 50 addicts drink a lot of coffee!
ILS, Jim H

Serenity by the Sea - Anniversaries: Mike, Racheal, Robin 1yr, Chris 2yr, Patty 4yr, Treasurer's Report: Included, Problems: Getting cold, attendance is suffering, need support, Decisions: none
ILS, Chris M.

Steps to Freedom - Anniversaries: No report, Treasurer's Report: , Problems, Decisions.
ILS, Mark R.

Street Survivors -, Treasurer's Report: included,
Decisions: To study the 12 concepts of NA on Thursdays, It Works How and Why. Read or listen.
ILS, Lorenzo H

Surrender or Die - Anniversaries: Alma 6yrs, Treasurer's Report: Included, Problems: None,
Decisions: All is well!
ILS, Kathleen W.

The Narcotics Anonymous Group – All is well
ILS, Chris K

Third Tradition - Anniversaries: Letisha 1yr Feb 20, Treasurer's Report: included, Problems: ILS, Kristen S.

Uncut Recovery – situations: Had incident unrelated to NA in parking lot where two NA members had an altercation. ILS BradG

We Do Recover - Anniversaries: None, Treasurer's Report: Included, Problems: none, Decisions: none
ILS, Delmont L

Welcome Home - Anniversaries: Jesse P. 1yr, 1/22/10 10pm. Treasurer's Report: included
Problems: Old Meeting @1010 N. Alabama no longer meets (Tues or Thursday) Tuesday night meeting of NA on West side is Hugs not Drugs on Deltona Blvd. Thurs night meeting moved to Hospital in Deland. Come support, room for all!
ILS, Jesse P

When at the End of the Road - Anniversaries: None, Treasurer's Report: included, Problems: None (Well oiled Machine) Decisions: Group members work good together!
ILS, John D.

Group of the Month: Welcome Home

Subcommittee of the Month: Activities

Announcements:

Next meeting: February 14, 2010 at 9 a.m. at SICA Hall in Holly Hill

Meeting closed: 11:40 AM with Third Step Prayer

CONTACT INFO:

CHAIR: Ginny D. vdear2@cfl.rr.com

VICE CHAIR: Ken W. kwhinn@gmail.com

SECRETARY: Val S. vals_lovinit@yahoo.com

Alt SECR.: Darryl L Darryl_lee_79@hotmail.com

TREASURER: Judy Mc: Jmcauliffe1@cfl.rr.com

_RCM1: John B. openmindna@gmail.com

RCM2:

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DACNA: Marivi C Marivi9996@gmail.com

H&I: Tina H. teetoodles@cfl.rr.com

LITERATURE: Steve M livinitup1407@ymail.com

NEWSLETTER: Sarah H Santhony1978@yahoo.com

POLICY: KC kecrabtreemcp@cfl.rr.com

PR: Paul C. pkculver@aol.com

In Loving Service – Val S.

**ATTENTION
GSR'S AND NA MEMBERS**

**2 UPCOMING REGIONAL EVENTS
CONFERENCE AGENDA REPORT (CAR) WORKSHOP**

JANUARY 23RD, 2010

10 AM - UNTIL

@

FIRST CHRISTIAN CHURCH

2565 E. KALEY AVE

ORLANDO, FL 32806

GSR ASSEMBLY

MARCH 19TH & 20TH, 2010

8:30A – 5:30P

@

HILTON GARDEN INN

3839 DON EMERSON DR.

LAKELAND, FL 33811

FOR HOTEL ROOM INFORMATION

CONTACT JOHN B. (RCM)

386.405.4149

* NA IS **NOT** AFFILIATED WITH EITHER OF THESE FACILITIES