



ADDICTS HELPING ADDICTS GET CLEAN

CALL 24/7: 614-252-1700

NACENTRALOHIO.ORG



Motion removed from table by AD

Motion made by Mid Coast to be send back to areas for ver information. Second by Beach & Bay

ICM VOTE 12-1-1 MOTION GOES BACK TO GROUPS

CON: Ridiculously expensive and a waste of money.

PRO: It is PR's purpose to get the information out there so addicts can find us and our meetings. This billboard was specifically chosen as one of the best locations for the smallest amount of money so we can track how effective a billboard campaign is. It has a separate number so we can track how effective this is.

CON: Based on what AD said. It makes more sense less expensive way to track calls.

PRO: Do we put a value on the life of an addict.

14. Open Forum:

Yvette

Jen

Dave

15. Treasurer's Report:

16. New Business:

Motion: 12-19-02

Maker: PR

Second: Peace River

Motion Reads: To obtain a prepaid card to cover helpline costs.

Financial Impact: TBD

Intent: To remove responsibility from members paying out of pocket for monthly helpline cost.

SOUTH FLORIDA REGIONAL SERVICE COMMITTEE
Financial Report
 For the month of: December 2018

				Previous Report Balance	\$ (4,377.78)
				Plus \$16,000.00 Prudent Reserve:	\$ 11,822.22
DEPOSITS	Amount	Amount	Amount	Comments	
Area Donations					
Area de Habla Hispana Del Sur de la Florida de NA	\$ 400.00			Donation Check #1137	\$ 400.00
Bahamas					
Beach & Bay	\$ 250.00			Donation Check #45	\$ 250.00
Central Florida					
Conch Republic					
East Central Florida					
Freedom Area					
Gold Coast	\$ 9,125.46	\$ 2,260.26		Donation Check #1957, #1976	\$ 11,385.72
Gulf Coast	\$ 603.80	\$ 412.29		Donation Check #1473, #1481	\$ 1,016.09
Mid Coast					
North Dade					
Peace River					
Shark Coast	\$ 1,155.07			Donation Check #1281	\$ 1,155.07
South Atlantic	\$ 500.00			Donation Check #1201	\$ 500.00
South Broward					
South Dade	\$ 500.00			Donation Check #3130	\$ 500.00
Sunset Coast					
Unity Springs					
TOTAL AREA DONATIONS					\$ 15,206.88
Group Donations					
Seeking Recovery at Noon	\$ 190.00			Group donation Check #2419	\$ 190.00
Negative Thoughts Group	\$ 100.00			Group donation Check #515	\$ 100.00
TOTAL GROUP DONATIONS					\$ 290.00
Other					
Florida RSC	\$ 347.16			Grasshopper payment	\$ 347.16
Florida RSC	\$ 347.16			Grasshopper payment Check #4263	\$ 347.16
Steve	\$ 625.00			Donation for Hayride Bonfire - Cash	\$ 625.00
Jen F	\$ 110.00			Tee Shirt Sales	\$ 110.00
Barry S	\$ 93.61			Return of Deposit for Hayride Check # 372	\$ 93.61
					\$ -
TOTAL OTHER DONATIONS					\$ 1,522.93
Total Credits					\$ 17,019.81
Sub Total					\$ 28,642.03

Checks / Disbursements						
Date	Budget Item	Check #	Payee	For	Amount	
12/16/2018	18ADM09	-	Regions Bank	check image fees	\$ 3.00	
12/16/2018	18ADM09	-	Regions Bank	check image fees	\$ 3.00	
12/16/2018	18PR01	6178	Rose Marie Bonavia	Special Needs Chair Travel	\$ 286.72	
12/16/2018	18H&I03	6179	Matthew Abraham	H&I Awareness Day	\$ 250.00	
12/16/2018	18H&I03	6180	Unity of Pompano	H&I Awareness Day	\$ 250.00	
12/16/2018	18ADM05	6181	Jonathan Bacon	RSC Travel	\$ 300.00	
12/16/2018	18H&I04	6182	Joann Raiola	H&I Printing	\$ 25.68	
12/16/2018	18ADM01	6183	Matthew Abraham	RSC Travel	\$ 166.00	
12/16/2018	18ADM01	-	Matthew Abraham	RSC Travel	\$ 119.04	
12/16/2018	18PR08	6184	Janice Kreidel	Web Master / RCM	\$ 67.00	
12/16/2018	18ADM12	-	Janice Kreidel	Web Master / RCM	\$ 25.00	
12/16/2018	18ADM01	6185	Gen Wilson	RSC Travel	\$ 266.18	
12/16/2018	18ADM12	6186	Timothy Braun	ACS Trusted Servant Travel to RSC	\$ 150.40	
12/16/2018	18ADM12	6187	Patricia Reid	ACS Trusted Servant Travel to RSC	\$ 143.23	
12/16/2018	18H&I06	6188	FRSO	Case of Textbooks	\$ 331.88	
12/16/2018	18ADM03	6189	Sanibel Harbor Resort & Spa	RSC Facilities Cost	\$ 500.00	
12/16/2018	18ADM03	6190	Hilton Garden Inn	RSC Facilities Cost	\$ 500.00	
12/16/2018		6191	VOID	VOID	-	
12/16/2018	18NL01	6192	Lester Overstreet	RSC Travel	\$ 164.64	
12/16/2018	18PR14	6193	Kevin Davis	Grasshopper Cost	\$ 404.22	
12/16/2018	MM121804	6194	VOID	VOID	-	
12/16/2018	18PR12	1695	Public Storage	Annual Storage Costs (Budgeted Amount)	\$ 650.00	
12/16/2018	MM121807	-		Annual Storage Costs (Over 2018 Budget)	\$ 1,157.08	
12/16/2018		1696	NAWS	Donation	\$ 217.88	
12/16/2018		1697	SEZ	Donation	\$ 2,108.94	
12/16/2018	MM121804	1698	John Ouellet	RCM Travel to RSC	\$ 662.14	
Total Disbursements					\$ 12,642.03	
FINAL BALANCE					\$ 16,000.00	
Prudent Reserve					\$ 18,000.00	
Total Remaining					\$ (0.00)	
BALANCE FORWARD					\$ (0.00)	

TREASURER REPORT – SFRNA

December 15, 2019

The balance at the end of the October RSC was \$2,651.01, which was \$13,348.99 below prudent reserve. Items occurring since then but before the December RSC include: two monthly \$3 bank charges; and deposits totaling \$8,362.54. Therefore, we started the December RSC with a balance of \$11,007.55, which is \$4,992.45 below prudent reserve.

At the December RSC we received \$10,152.71 from SFRNA, and \$2,224.16 in other revenues. Total disbursements were \$9,026.31. There is also a \$96 credit to offset a lost check from February. We ended the RSC with a balance of \$14,358.11 which is \$1,641.89 below prudent reserve.

There are also three year-to-date reports included: expenses compared to budgets, donations, and income and expenses by category.

ILS,

Allan
Treasurer

Customer Receipt

Thank You for your Banking Business

PD12-13-2019 9:56A #19
FL6315 #06 DA **8547
COM DEP \$3,789.81

Customer Receipt

Thank You for your Banking Business

PD11-22-2019 10:19A #30
FL6315 #06 DA **8547
COM DEP \$4,572.73

Customer Receipt

Thank You for your Banking Business

PD12-16-2019 10:01A #16
FL6315 #04 DA **8547
COM DEP \$12,280.87

W 12/15/19

1/16

Motions & Survey Tally Sheet

We created this tally sheet for you to collect responses on the *Conference Agenda Report* motions and survey. The CAR is available for download from the Conference webpage: www.na.org/conference. In addition to the motions and survey, the CAR contains essays with important relevant content. Summary videos of the CAR will be available at www.na.org/conference soon after the release of the CAR.

MOTIONS			
#1	<p>Maker: World Board</p> <p>To approve the NAWS Long-Term Goals, which serve as the foundation of the NA World Services Strategic Plan.</p>	Yes	No
#2	<p>Maker: World Board</p> <p>To approve the IP contained in Addendum A, "Mental Health in Recovery," as Fellowship-approved recovery literature.</p>	Yes	No
#3	<p>Maker: World Board</p> <p>To approve the revisions to the <i>FIPT</i> Operational Rules contained in Addendum B.</p> <p>A summary of the proposed changes shown in Addendum B includes:</p> <ul style="list-style-type: none"> • A change to the Inspection Clause to reflect discussions at WSC 2018 and clarify that only the WSC can act for the beneficiary—the NA Fellowship as a whole. • Various "housekeeping" edits: <ul style="list-style-type: none"> o A change to the description of WSC Boards and Committees on page 11 to the World Board. o Two edits to Section 12: Trustee Reporting Obligation on page 15 to change <i>calendar year</i> to <i>fiscal year</i> and to add <i>independent</i> to the description of the annual audit. o Changing <i>representatives</i> to <i>delegates</i> on page 24 of the Reader's Notes. o A straight copyedit by adding the word <i>the</i> on the same page and other edits on pages 15 and 31. o A change to the way the Inspection Clause is described on page 37 of the Reader's Notes. 	Yes	No
#4	<p>Maker: World Board</p> <p>To approve the revisions to NA <i>Intellectual Property Bulletin #1</i> contained in Addendum C.</p> <p>This bulletin has been largely rewritten. A clean copy of the bulletin with proposed revisions is contained in Addendum C. A copy tracking the proposed changes is included in Addendum D.</p> <p>A summary of the proposed changes to <i>Intellectual Property Bulletin #1</i> includes:</p> <ul style="list-style-type: none"> • Permission would be required to reprint book-length pieces. • Current policy that was not clearly expressed in the bulletin has been added to the text. Groups are only allowed to reproduce currently approved versions of recovery literature, as that is all that NAWS is authorized to publish and distribute, and this permission does not include electronic or online formats. • The introduction has been rewritten and the section on copyright has been moved ahead of the section on trademarks. • Some copyediting changes are suggested, such as using the term <i>policy</i> throughout the document, rather than a mix of <i>policy</i> and <i>guidelines</i>. 	Yes	No

#5	<p>Maker: World Board</p> <p>To approve the initiation of the established process to revise the <i>Fellowship Intellectual Property Trust</i> in the 2020–2022 Conference cycle.</p> <p style="text-align: center;">SECTION 2: REVISION OF TRUST INSTRUMENT</p> <p>Provisions of the Trust Instrument may be changed only under the following conditions:</p> <ol style="list-style-type: none"> 1. Any motion to review proposed revisions to the Trust Instrument must receive the approval of a majority of regional delegates at the World Service Conference. 2. After such review is approved, proposed revisions will be open for a six-month review and input period, after which the proposed revisions will be presented in the <i>Conference Agenda Report</i> for adoption. 3. A motion to adopt any proposed revisions to the Trust Instrument will require a vote of “yes” from two-thirds of those regional delegates recorded as present in the World Service Conference roll call immediately prior to the vote. 	Yes	I
#6	<p>Maker: Norway Region</p> <p>To direct the WB to create a project plan for WSC 2022 to create a new Step Working Guide for members whom have worked through the previous one and would like to evolve in their recovery.</p>	Yes	I
#7	<p>Maker: Baja Son Region</p> <p>To direct the World Board to develop a project plan, for consideration at WSC-2022, to create a booklet of Step study questions with the parameter that each question is derived from one sentence in the Basic Text chapter ‘How It works’.</p>	Yes	I
#8	<p>Maker: Argentina Region</p> <p>To direct the World Board to create a project plan for the World Service Conference (WSC) 2022, the development of a new IP for daily personal inventory of gratitude.</p>	Yes	I
#9	<p>Maker: Iran Region</p> <p>To direct the World Board to create a project plan for WSC 2022 to create a new IP for women in recovery.</p>	Yes	I
#10	<p>Maker: Latin American Zonal Forum</p> <p>To direct the World Board to create a project plan for consideration at WSC 2022 to create a guide for online meetings.</p>	Yes	I
#11	<p>Maker: Carolina Region</p> <p>To direct the World Board to create a project plan for WSC 2022 for a service pamphlet (SP) that explains “being under no surveillance at any time”.</p>	Yes	I
#12	<p>Maker: Southern California Region</p> <p>To direct the World Board to create the Spanish-language <i>Narcotics Anonymous</i> (Basic Text), <i>Step Working Guides</i>, and <i>It Works: How and Why</i> available in an audio format.</p>	Yes	I
#13	<p>Maker: Sweden and Australia Regions</p> <p>To direct the World Board to create a project plan for consideration at the WSC 2022 to investigate changes and/or additional wording to NA literature from gender specific language to gender neutral and inclusive language.</p>	Yes	I

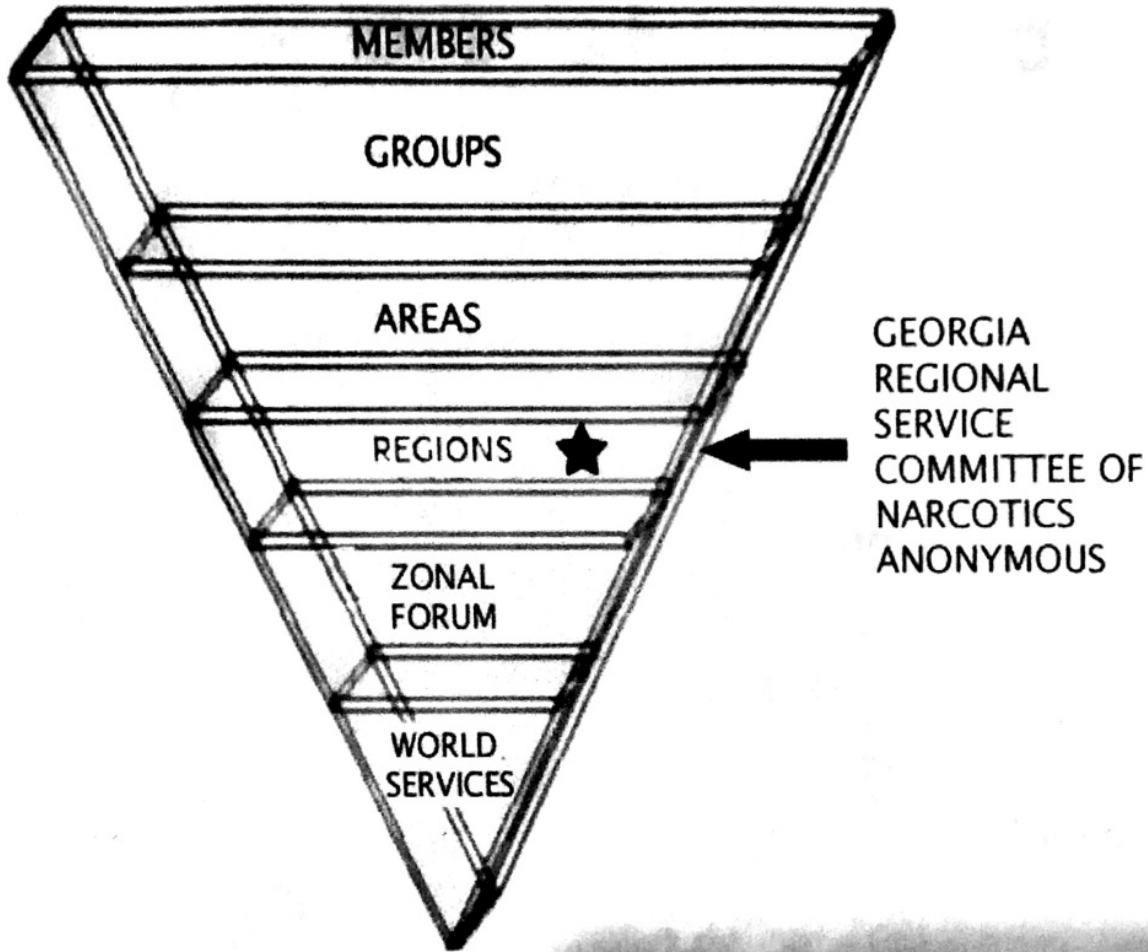
#14	<p>Maker: California Inland Region</p> <p>To place an 8-year moratorium on the creation of new English language recovery literature after WSC 2020 to WSC 2028, excluding any literature projects already in development.</p>	Yes	No
#15	<p>Maker: Argentina Region</p> <p>Instruct the World Board to develop a project plan for the 2022 World Service Conference (WSC) to produce an informative video about Narcotics Anonymous, for Public Relations services [committees] and online publication, approved by NAWS, where it is briefly explained:</p> <ol style="list-style-type: none"> 1. What is Narcotics Anonymous 2. How it works 3. How to contact NA 	Yes	No
#16	<p>Maker: Volunteer and Southern California Regions</p> <p>If any Motion or Proposal, in Content or Intent, has been submitted and failed to achieve consensus or adoption at two consecutive World Service Conferences, the previously proposed Content and Intent may not be suggested to the Fellowship in the Conference Agenda Report (CAR)/ Conference Approval Track (CAT) or at the WSC for one entire conference cycle.</p>	Yes	No



Attention Trusted Servants:

Use the email address of your trusted servant position to login to regional intranet at <https://grsna.work>.
For specific email addresses Intranet Users.

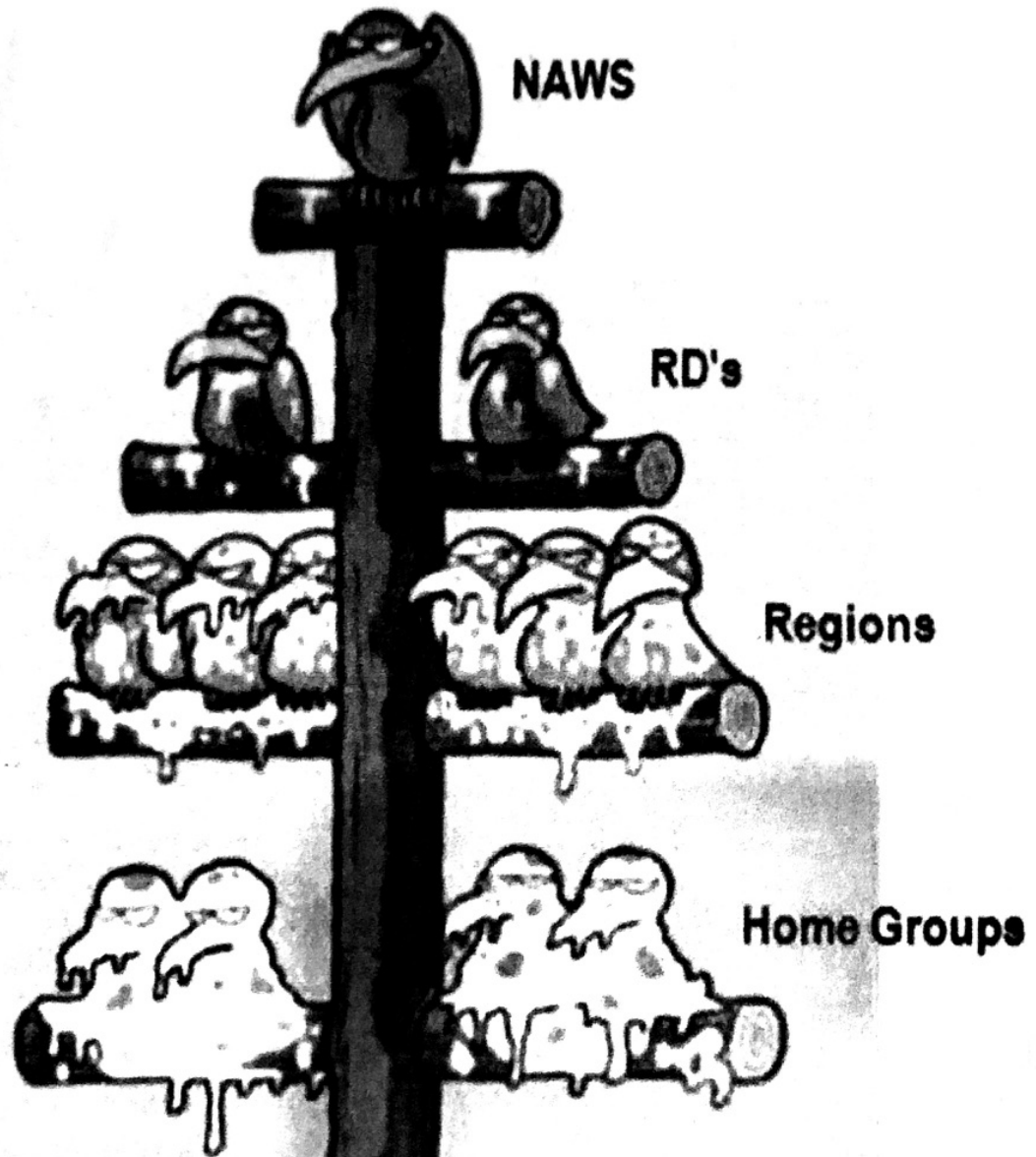
by each succeeding level.



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A more accurate description of today's NA pyramid



**When the top looks down they see only shitheads.
When the bottom looks up they see only assholes.**