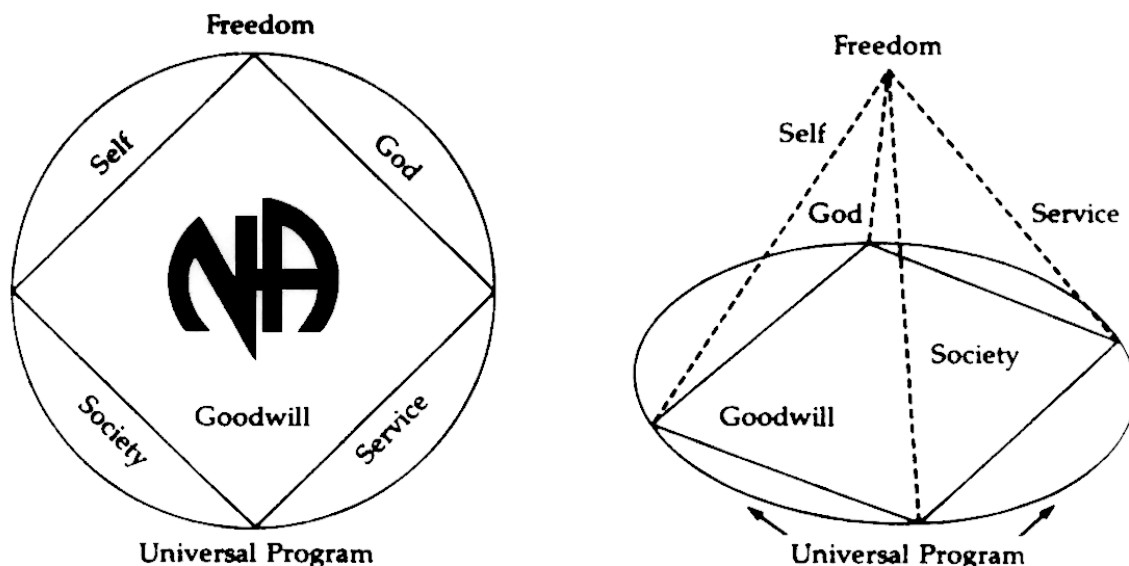


Next ASC is Sunday January 11th, 2014

THERE WILL BE A
**NEW GSR ORIENTATION BEGINNING AT
11:30am**

THANKS AND ENJOY YOUR RECOVERY!



PLEASE ANNOUNCE THE FOLLOWING AT YOUR
MEETINGS...

WE NEED TRUSTED SERVANTS AT THE AREA
LEVEL:

ALT SECRETARY ALT TREASURER

**ATTENTION POLICY MEETING 10:30AM BEFORE AREA
ALL SUB-COMITTEE CHAIRS PLEASE ATTEND**

Any questions or suggestions

Please contact

Dan Cobb (Area Chair): dcobb33325@gmail.com/954-247-7823

James Washington (V. Chair): jrwashington954@gmail.com/954-274-1477

Barbara Tabacco (Treasurer): tabaccob@comcast.net/954-448-1571

Tiffany Derr (Secretary): tmdfree4life@gmail.com/954-588-8944

South Broward Area ASC Minutes

Dan opened the meeting at 12:00 pm with the **Serenity Prayer**,
Robert read the **Twelve Traditions**. **Wendy** read **ASC Definition**.

Open Forum *[All thoughts and opinions expressed in open forum are that of the individual and do NOT represent NA as a whole]*

Dan requested ALL checks to be prepared and ready.

New GSR's

Eric/Bitter Ends/EGurf2004@gmail.com/ 954-479-000

Clint R./Beach Recovery/ClintRuss84@gmail.com

New Meetings: None

Admin. Committee	DEC	JAN	FEB	Admin. Committee	DEC	JAN	FEB
Chair: Dan C 954-247-7823 Dcobb33325@gmail.com	X			Activities Treasurer: Darlene V. 954-673-2654	X		
Vice Chair: James W. 954-274-1477 jrwashington954@gmail.com	X			Helpline/PR Chair: Steve 954/588-0785 steve@shafferelectrical.com	X		
Secretary: Tiffany D. 954-479-0946 tmdfree4life@gmail.com	X			H&I Chair: Natalia	X		
Treasurer: Barbara T. 954-448-1571 tabaccob@comcast.net	X			Literature Chair: Bruce R. 954-562-7000 samsoreo@yahoo.com	X		
Alt. Treasurer: (OPEN POSITION)				Newsletter Chair: Wendy T. Wendy.Taylor@browardschools.com			
RCM: Robert S. 954-483-9147 RobertStuart5611@yahoo.com	X			Policy Chair: Liz B. 610-413-5205 BallingerLiz0630@yahoo.com	X		
Alt RCM :				Activities Chair: Joann 754-204-5494	X		

I. ROLL CALL

Group	NOV	DEC	JAN	Group	NOV	DEC	JAN
1. 10PM Recovery	X	X		17. One Step At Time	O	X	
				18. No Reservations	X	X	
2. A Day at a Time	X	X		19. Recovery Workshop	X	X	
3. Back to life we live	X	X		20. Road to Freedom	X	O	
4. Beach Recovery	X	X		21. Spiritual Awakenings	X	X	
5. Conscious Contact	X	O					
6. Free To Choose	X	X		22. Step It Up	X	X	
7. Friday Espresso	X	O		23. Sunrise Serenity	X	X	
8. Friday on Foster	X	X					
9. Hollywood Monday Night	O	X		24. Take A Break	X	X	
10. High Noon Recovery	X	X		25. The Bitter Ends	O	X	
11. I Can't We Can	X	O		26. Together We Grow	X	X	
12. Journey Begins	X	X					
13. Ladies Night	X	X		27. Womens Group	X	X	
14. Let Go Let God	X	X					
15. Living Miracles	O	X					
16. More Than Conquerors	O	X					

****= These groups will be deleted from the roll call if not represented at the next SBASC:**

**Attendance key: X=present, O=absent. Quorum established at 20 (1/2 of 31 + 1)
Present + Late =23
After Break Present, Late = No Break**

IV. Reading of the second to the last paragraph of Prefix (page xvi) of Basic Text completed by: Dan C.

V. Trusted Servants Presentations by: Alan

VI. Acceptance of last month's Minutes by: Let Go Let God/2nd Hlywd Monday Night

VII. Administrative Reports:

ASC Chair Report – Dan C.- Everything is well.

ASC Vice Chair Report – James W.- Everything is well.

Secretary's Report – Tiffany D. – Good Afternoon, Thank you for your service. I thank my higher power and all my trusted family servants for making this happen . I will see you all next area!

Treasurer's Report – Duke/Barbara – Accepted A Day at A Time/2nd Dan C.

South Broward Area - Narcotics Anonymous					
Literature Sales and Group Donations					
				Date:	
	Group Name	Literature	Donation	Total	Sign
	10 PM Recovery	\$8.00	\$0.00	\$8.00	
	A Day at a Time	\$12.40	\$15.60	\$28.00	
	Back to Life/We Live	\$0.00	\$50.00	\$50.00	
	Beach Recovery	\$44.40	\$2.60	\$47.00	
	Free to Choose	\$15.00	\$0.00	\$15.00	
	Friday Night Espresso	\$6.80	\$3.20	\$10.00	
	Friday On Foster	\$19.05	\$11.05	\$30.10	
	High Noon Recovery	\$66.80	\$0.20	\$67.00	
	Hollywood Monday Night	\$42.00	\$115.00	\$157.00	
	Ladies Night	\$24.00	\$8.00	\$32.00	
	Let Go Let God	\$33.30	\$30.70	\$64.00	
	Living Miracles	\$64.95	\$15.05	\$80.00	
	Misc. Literature & Donations	\$19.70	\$0.00	\$19.70	
	More than Conqueres	\$27.40	\$0.00	\$27.40	
	Negative Thoughts / Positive Reactions	\$6.80	\$13.20	\$20.00	
	New Attitudes	\$5.00	\$0.00	\$5.00	
	No Reservations	\$139.50	\$0.00	\$139.50	
	One Step at a Time	\$10.25	\$0.00	\$10.25	
	Spiritual Awakenings	\$8.80	\$26.90	\$35.70	
	Spiritual Healings Here	\$10.75	\$0.25	\$11.00	
	Step it Up	\$40.55	\$5.45	\$46.00	
	Sunrise Serenity	\$86.90	\$5.10	\$92.00	
	Sunset Recovery	\$40.70	\$4.39	\$45.09	
	Take a Break	\$253.25	\$1.00	\$254.25	
	The Bitter Ends	\$36.20	\$3.80	\$40.00	
	The Journey Begins	\$89.95	\$120.05	\$210.00	
	Women's Group	\$24.65	\$0.45	\$25.10	
	Total	\$1,137.10	\$431.99	\$1,569.09	

South Broward Area - Narcotics Anonymous			
Treasurer's Report - Date:			
	Beginning Bank Balance:	\$5,636.92	
Cash In			
	Literature Sales	\$1,137.10	
	Group Donations	\$431.99	
	Activities Thanksgiving donations; Deposit on 11/28/14	\$559.45	
	Cash In Total:	\$2,128.54	
Cash Out			Committee
	Cash Out Total:		
	Total Cash:	\$7,765.46	
Checks / Payments			
Check #	Payable to:	Amount	Committee
Debit	Florida Regional Service; Bill Date 12/9/14 Inv.# 32560	\$1,141.49	Literture
Debit	Handy Storage Rent Unit 329; Bill Date 12/18/14	\$65.72	Acitvities
Debit	Handy Storge Rent Unit 1239;Bill Date 12/15/14	\$50.88	Acitvities
Debit	One Box Service; Dated 12/1/14	\$79.95	Helpline
1395	Bruce Russakoff; Meeting List	\$74.20	Literture
1396	Share Unit; ASC Meeting, X-mas, New Year 24 hour room	\$250.00	Acitvities
1398	Natalia Pizon; Regional Reimbursement	\$88.68	Alt RCM
1399	Darlene Viola; Expenses for X-mas 24 hour room	\$1,400.00	Acitvities
1400	Darlene Viola; Expenses for New Years 24 hour room	\$1,400.00	Acitvities
1401	Darlene Viola; 2 coolers; replacement	\$150.00	Acitvities
1402	Robert Staurt; Regional reimbursemant	\$175.00	RCM
1403	Luther Memorial Luthren Church; Rent for 6 months for Activities	\$90.00	Acitvities
	Checks Total:	\$4,965.92	
Totals			
	Beginning Bank Balance:	\$7,765.46	
	Checks Total:	\$4,965.92	
	Total Cash:	\$2,799.64	
	Ending Bank Balance:	\$2,799.64	
	Prudent Reserve:	\$3,500.00	
	Total Available Funds:	\$700.46	

RCM Report: ROBERT –

I attended region last month in Orlando, all areas were represented on the agenda was a skype call to Nicaragua to consider giving a donation to the Central America region in cash we decided to further research. All the old business motions we voted on passed. New business/ money motions, 11/01/14 ins line item to \$600 passed, 11/02/14 \$351 case of basic text for shark coast area H&I passed 11/03/14 to reimburse travel passed,11/04/14 and 11/05/14 tabled to groups.We donated \$5000 to wso. Attatched the motions to be voted on.

Alternate RCM report: - No Report Given

VIII. Sub Committee Reports:

Activities Subcommittee: Joann:

Activities Chairperson Report

12/14/14

Hi my name is Joann and I am a grateful recovering addict.

Activities meet the second and fourth Thursday of the month at Luther Memorial Lutheran Church located at 1925 N St Rd. 7. Just north of Taft street on 441. We meet from 7:30 to 9:00 pm. You only need a day clean to get involved. We always need support.

I am putting a flyer out today asking for someone to step up as the activities chairperson and treasure for next year. The positions require prior involvement in the committee so if someone is interested they should join activities now.

Thanksgiving was a wonderful event with an incredible turnout! Thank you to all who helped at the event. Our treasure will go over the financials.

The next event is the 24 Hour rooms for Christmas and New Year's. We have assigned groups to a time slot to man the room at 2 hour intervals. The two hour commitment includes having a meeting and keeping the room clean. As per policy there will be an activities member there at all times. We will have envelopes to put the basket money in. You can feel free to have a speaker at the meeting. We will have a generic format to use for the meeting. If you are having an issue filling the timeslot your group was assigned please let me know now. We also need volunteers to help set up and break down. The set up will begin at 4pm on Christmas and New Years Eve and break down will be between 5pm and 6pm on Christmas and New Years Day. We are asking that everyone bring a dish!

The adhoc committee is working very hard on the 25th anniversary celebration. Tshirts and tickets are available for sale. If you are interested in joining the committee we meet the first

Thursday of the month at Luther Memorial Church 730-9

Any Questions?

Thank you for letting me serve.

Activities Treasurer: Darlene – No report received

Helpline/Public Relations :

Pr/helpline report December 14,

Helpline calls up till last billing 280 calls. All shifts are covered at last committee meeting we had 2 new members who are able to take helpline shifts at next committee meeting which will be December 18,2014 at 7676 Davie Road Extension at 7:15.

ILS Barry S Addict For Life

Helpline Meeting Minutes

November 20, 2014

7:15 PM

Barry opened the meeting with a moment of silence and the Serenity Prayer.

Yo read the Twelve Traditions.

NEW MEMBER QUALIFICATIONS

– Natalia: 2 1/2 + years clean – H&I chair willingness and other service positions.

N-Pinzon@live.com - 954-483-6679

– Shevin: 22 years clean – has previous service experience.

marlinizer@aol.com - 954-258-1191

Gave them both orientation pack and Barry stayed after meeting to go over responsibilities with them.

Hospitals & Institutions SubCommittee: Natalia-

Greetings from South Broward H&I subcommittee,

We meet the 3rd Tuesday of the month at 7:00pm at Lutheran memorial Lutheran church.

1925 N 60th Ave

Hollywood, FL 33021-3802

United States

We will start having H&I orientation, at 630pm, right before the subcommittee meets

We bring in 12 H&I meetings in 8 facilities and we have 5 open positions.

Our literature order for this month is \$211.50

New meeting: Paul Rein on Friday nights

Open Positions:

Sunday, RISF @7p has 1 opening

Monday, Conte A5 @7p has 1 opening
Thursday, Broward Girls Academy has 1 opening
Friday, Paul Rein @7p has 1 opening
Saturday, Recovery First @7p has 1 opening

We are always looking for anyone who is interested in bringing meetings to the jails.

BSO meets December 18th @2pm then again at @6pm.

BSO meets the 3rd Thursday of every month, 2601 W Broward Blvd, Fort Lauderdale, FL 33312.

At region, Jason from the Beach and Bay Area provided notes from a H&I WebNR put on by NAWs.

I put in a check request for \$88.68 to cover the gas and hotel stay.

Next region will be in February

Our next meeting is December 16th.

Literature Distribution- Bruce-

Greetings from the literature committee.. Last month I neglected to include the cost of meeting list's in my report. The cost of the meeting list's last month were \$89.04 which brings last month's total to \$1929.20.

Last month's literature sales totaled \$809.30. Our order from the Florida Region this month was \$1141.49 of which included a discount of \$ 64.12, a shipping charge of \$51.83, and tax of \$61.68. Our meeting list's this month were \$ 74.20 which brings our total to \$ 1215.69.

The pocket size ***It Works How And Why*** have been discontinued, however I purchased all that were available. These would make a wonderful gift for the holidays. I would like to wish all a wonderful and safe holiday. Thanks for allowing me to be of service.

Newsletter Chair: - No report received

Policy Chair: -

No Report Given

**There will be a Policy Meeting
on Sunday, January 11th at 10:00 am
before Area.**

All Subcommittee Chairs and members are asked to attend.

Old Business:

❖ Alt Secretary – *Open Position*

MOTIONS NEEDS TO BE VOTED ON BY GROUPS

Motion: 11-04-14

Motions reads: To approve SFRONA'S budget

Intent: To continue to move along in the planning of SFRONA XXI

Maker: SFRONA BOD

Second: Sunset

Budget as follows:

	2014 Budget SFRONA XX – 4 days	2014 Actual Used Budget thru 11/14	2015 Proposed Budget SFRONA XXI – 4 days
Host Admin	2014 Budget	2014 Actual	2015 Proposed
	\$	\$	\$
Bank Charge	75.00	12.00	75.00
	\$		\$
Copies	125.00	\$ -	25.00
	\$	\$	\$
Meeting Space	250.00	306.10	150.00
	\$	\$	\$
Misc.	150.00	35.80	150.00
	\$		\$
Printing	100.00	\$ -	50.00
		\$	
Van Rental	\$ -	298.00	\$ -
	\$	\$	
Travel	300.00	504.90	\$ -
	\$	\$	\$
Totals	1,000.00	1,156.80	450.00
Convention Info	2014 Budget	2014 Actual	2015 Proposed

Area Meeting List	\$ 25.00	\$ 57.27	\$ 75.00
Lit (PI)	\$ 150.00	\$ 150.00	\$ 150.00
Mailings	\$ 50.00	\$ 50.00	\$ 25.00
Misc.	\$ 25.00	\$ -	\$ 25.00
Press Pack	\$ 25.00	\$ -	\$ -
Totals	\$ 275.00	\$ 257.27	\$ 275.00
Arts + Graphics	2014 Budget	2014 Actual	2015 Proposed
Artwork	\$ 50.00	\$ -	\$ -
Banner	\$ 200.00	\$ 123.51	\$ 200.00
Banquet Décor	\$ 200.00	\$ 124.09	\$ 300.00
Misc.	\$ 50.00	\$ 28.62	\$ 50.00
Signs	\$ 150.00	\$ 100.00	\$ 100.00
Totals	\$ 650.00	\$ 376.22	\$ 650.00
Entertainment	2014 Budget	2014 Actual	2015 Proposed
Fundraisers	\$ 2,500.00	\$ 2,492.75	\$ 2,500.00
Fundraiser #4 golf	\$ 3,000.00	\$ 2,450.19	\$ 3,000.00
DJ-3 dances	\$ 1,500.00	\$ 550.00	\$ 1,500.00
Karaoke	\$ 250.00	\$ 150.00	\$ 250.00
Comedy	\$ 750.00	\$ 750.00	\$ 1,500.00
Fliers	\$ 125.00	\$ 34.95	\$ 50.00
Misc.	\$ 100.00	\$ -	\$ 100.00
Area Fundraiser Seed money	\$ 3,000.00	\$ -	\$ 3,000.00
Totals	\$ 11,225.00	\$ 6,427.89	\$ 11,900.00

Serenity Keepers	2014 Budget	2014 Actual	2015 Proposed
T-Shirts	\$ 350.00	\$ 231.08	\$ 350.00
Fliers	\$ 25.00	\$ -	
Walkie Talkies	\$ -	\$ -	
Misc.	\$ 25.00	\$ -	\$ 25.00
Totals	\$ 400.00	\$ 231.08	\$ 375.00
Hospitality	2014 Budget	2014 Actual	2015 Proposed
Supplies	\$ 150.00	\$ -	\$ 150.00
Food/Coffee	\$ 750.00	\$ -	
Misc.	\$ 25.00	\$ -	
Totals	\$ 925.00	\$ -	\$ 150.00
Marathon	2014 Budget	2014 Actual	2015 Proposed
Sign up	\$ 25.00	\$ 25.00	
Fliers	\$ 25.00	\$ 25.00	
Misc			\$ 50.00
Totals	\$ 50.00	\$ 50.00	\$ 50.00
Registration	2014 Budget	2014 Actual	2015 Proposed
Envelopes	\$ 50.00	\$ 50.00	\$ 75.00
Misc.	\$ 100.00	\$ 20.00	\$ 100.00
Postage	\$ 25.00	\$ -	\$ -
Reg. Packages	\$ 3,000.00	\$ 4,062.17	\$ 5,000.00
Registration Fliers	\$ 1,000.00	\$ 646.72	\$ 1,000.00
Tickets	\$ 50.00	\$ 36.55	\$ 100.00
Totals	\$ 4,225.00	\$ 4,815.44	\$ 6,275.00
Merchandise	2014 Budget	2014 Actual	2015 Proposed
Convention Merch.	\$ 3,000.00	\$ 3,366.52	\$ 4,500.00
Misc.	\$ 50.00	\$ -	\$ 50.00

Pre-Con Merch.	\$ 3,000.00	\$ 880.00	\$ 2,000.00
Sales Tax Payments	\$ 600.00	\$ 620.55	\$ 1,000.00
Totals	\$ 6,650.00	\$ 4,867.07	\$ 7,550.00
Auction			
	2014 Budget	2014 Actual	2015 Proposed
Misc.	\$ 150.00	\$ -	\$ 150.00
Totals	\$ 150.00	\$ -	\$ 150.00

Program			
	2014 Budget	2014 Actual	2014 Proposed
Speakers – Travel	\$ 1,500.00	\$ 1,489.00	\$ 1,500.00
Speaker - Add'l Main Speaker	\$ 500.00	\$ -	\$ -
Basic Texts	\$ 500.00	\$ 1,075.79	\$ 500.00
Hearing Impaired Signers	\$ 300.00	\$ 300.00	\$ 300.00
Misc.	\$ 25.00	\$ 87.37	\$ 100.00
Totals	\$ 2,825.00	\$ 2,952.16	\$ 2,400.00
Hotel/BOD			
	2014 Budget	2014 Actual	2015 Proposed
Food & Beverage (Tax Incl)	\$ 2,500.00	\$ 6,568.60	\$ 12,100.00
Hotel Deposit (SFRONA 20)	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
Misc.	\$ 50.00	\$ -	\$ 250.00
Shuttle Service	\$ -	\$ -	\$ 3,500.00
Rental/Audio/Visual	\$ 2,000.00	\$ 2,310.00	\$ 2,000.00
Banner Hanging			\$ 800.00

Rooms/Speaker 4@3nts	\$ 1,500.00	\$ 282.68	\$ 2,500.00
RSC. Weekend	\$ 1,000.00	\$ -	\$ 1,200.00
Tips	\$ 500.00	\$ 300.00	\$ -
Totals	\$ 11,550.00	\$ 13,461.28	\$ 26,350.00
BOD Admin	2014 Budget	2014 Actual	2015 Proposed
Bank Charge	\$ 100.00	\$ 60.90	\$ 50.00
Event Insurance	\$ 750.00	\$ 516.41	\$ 1,000.00
Licenses & Fees	\$ 150.00	\$ 183.75	\$ 150.00
Merchant Account/Pay Pal	\$ 350.00	\$ 675.43	\$ 1,000.00
Office Supplies	\$ 200.00	\$ -	\$ -
P.O. Box	\$ 75.00	\$ 62.00	\$ 75.00
Printing	\$ 100.00	\$ -	\$ 100.00
Professional Fees	\$ 1,500.00	\$ 720.00	\$ 750.00
Rent	\$ 150.00	\$ 123.96	\$ 150.00
Storage Unit	\$ 500.00	\$ 617.88	\$ 650.00
Travel	\$ 1,500.00	\$ 1,615.25	\$ 2,500.00
Website	\$ 150.00	\$ -	\$ 300.00
Computer			\$ 500.00
Totals	\$ 5,525.00	\$ 4,575.58	\$ 7,225.00
Grand Total	\$ 45,450.00	\$ 39,170.79	\$ 63,800.00

Sent to ASC's for voting.

Motion: 11-05-14

Motion reads: To change page 15 IV Emergency Meetings

to IV Emergency Meetings / RD AD contingency plan

Intent: To correct policy to replace RD AD if unable to attend WSC

Motion made by Gulf coast seconded by sunset to wave policy of sending to groups & vote on regional floor. Motion failed 5-8-0

Sent to ASC's for voting

_Gsr's-Please pass it on!..

4th Dimension clubhouse has moved!

All meetings are now located at :

4425 hollywood blvd.

Hollywood fl. 33021

Entrance in back of building

Tuesdays and Thursdays desperately need support.

MOTION TO CLOSE

Natalia H&I

2nd Kevin Monday Hollywood Night