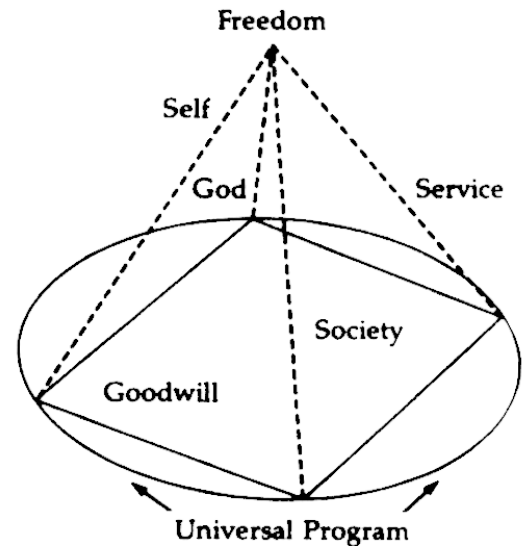
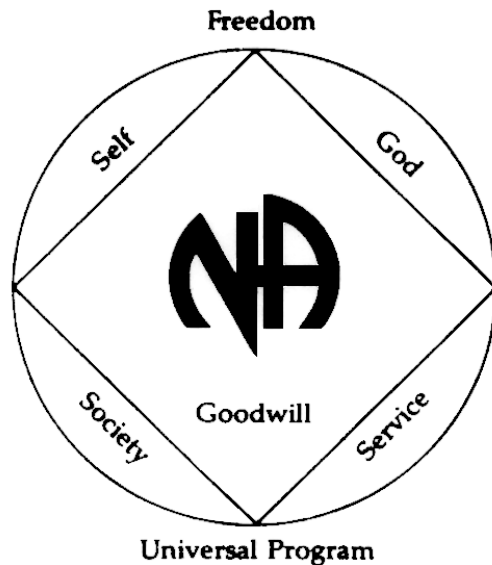


**Next ASC is Sunday, October 13, 2013
THERE WILL BE A SUBCOMMITTEE
CHAIR MEETING AND NEW GSR
ORIENTATION BEGINNING AT 11:30
THANKS AND ENJOY YOUR RECOVERY!**



*PLEASE ANNOUNCE THE FOLLOWING AT
YOUR MEETINGS...*

**WE NEED TRUSTED SERVANTS AT THE
AREA LEVEL: Alt RCM, Newsletter, H&I
Chair**

**Any questions or suggestions
Please contact**

**Celeste F (Area Secretary): celestef.secretary@gmail.com/954-483-6713
Dan F (Area Chair): forabetterlook@aol.com/954-9313703**

South Broward Area ASC Minutes

- I. Dan opened the meeting at 12:00 pm with the **Serenity Prayer**, Brian read the **Twelve Traditions**. Joanne read **ASC Definition**.
- II. **Open Forum** *[All thoughts and opinions expressed in open forum are that of the individual and do NOT represent NA as a whole]*
- Barry said: Memorial Regional Hospital has asked the SBA to give a presentation to their staff, IF anybody is interested please get in touch with Helpline/PR chair Steve or me; Also I have a business proposal for somebody to do our website, I'm giving that proposal to the chair; also if you want to do a presentation in a men's prison in Miami let me know.
 - Brian said: I'm going to try to do this in a loving way, when starting new groups in the area can we please have into consideration groups in the surrounding area. A meeting was started half hour before my Home group on Tuesdays and Thursdays so I have flyers because we need support on those days.
 - Morgan said: I am trying to start a new meeting and I need guidance.
 - Prescott said: We have a choice on 7676 Davie Road Ext needs support Thursday night from 8:30pm to 9:30pm.
 - Joanne said: I am a member of the Activities committee and we need support.
- New GSR's or Alt. GSR's: Robert GSR for Weekend Serenity, Betty Alt for Ladies Night, Katina Alt for Weekend Serenity, Bonnie GSR New Attitudes, Joanne GSR for A day at a time, Mike GSR for I can we can, Mark GSR Road to Freedom.**

III. Roll Call

Admin. Committee	AUG	SEP	OCT	Admin. Committee	AUG	SEP	OCT
Chair: Dan F 954-931-6713 forabetterlook@aol.com	X	X		Activities Chair: James S 754-204-5494	X	O	
Vice Chair: Danny C 954-247-7823 dcobb33325@aol.com	O	X		Activities Treasurer: Darlene V. 954-673-2654	X	X	
Secretary: Celeste F. 954-483-6713 Celestef.secretary@gmail.com	X	X		Helpline/PR Chair: Steve 954/588-0785 steve@shafferelectrical.com	X	X	
Alt Secretary: Open				H&I Chair: Open	X		
Treasurer: Duke 954-931-7083 abasicman@bellsouth.net	O	X		Literature Chair: Melody 954-931-3704		X	
Alt. Treasurer: Barbara	X	X		Alt. Literature Chair: Linda S. 954-295-8473 linnie91557@yahoo.com	X	O	
RCM: Linda lindaswillett@yahoo.com	X	X		Newsletter Chair: OPEN	O		
Alt. RCM: Open	O			Policy Chair: James W. 954-274-1477 jrwashington954@gmail.com	X	X	
Webmaster: Kevin (Regional) 561/313-6557 darkstar33444@yahoo.com				Webmaster: Forest 786-859-1451 webmaster@southbrowardna.org			

Group	AUG	SEP	OCT	Group	AUG	SEP	OCT
1. 10PM Recovery	O	X		16. NegThoughts,PosReactions	X	X	
2. A Burning Desire	X	X		17. New Attitudes	X	X	
3. A Day at a Time	X	X		18. No Reservations	X	X	
4. Back to life we live	X	O		19. Recovery Workshop	X	X	
5. Conscious Contact	X	X		20. Road to Freedom	X	X	
6.Free To Choose	L	X		21. Spiritual Awakenings	X	X	
7. Fridays on Foster	X	X		22. Step It Up**	O	O	
8. Hollywood Monday Night	X	X		23. Sunrise Serenity	X	X	
9. High Noon Recovery	O	X		24. Sunset Recovery	X	X	
10. I Can't We Can		X		25. Take A Break	X	X	
11. Journey Begins	X	X		26. Tuesday Night Men's Group	L	X	
12. Ladies Night	X	X		27. Under New Management	X	X	
13. Let Go Let God	X	X		28. We Have A Choice	X	X	
14. Living Miracles	X	X		29. Weekend Serenity	X	X	
15. One Step At A Time	X	O					

****= 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 15 (1/2 of 29 + 1)

Present + Late =26+0= 26

After Break Present, Late = No Break

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

V. Trusted Servants Presentations by:Mike

**VI. Acceptance of last month's Minutes by:
Minutes did not go out last month**

VII. Administrative Reports:

- a. **ASC Chair Report - Dan.** – I take some responsibility about the minutes not going out. I was given the notes taken from our last Area Service on Wednesday. We will move forward from this point. There was a GSR presentation this morning, there were somewhat 4 new gsr's.
- b. **ASC Vice Chair Report - Danny C.** – I'm sorry I missed policy meeting, I will be there tomorrow. I was at the H&I meeting and I guess if I get voted as vice chair again I will be chairing H&I. Is important that somebody steps up for H&I chair.
- c. **Secretary's Report - Celeste**– I need everybody's e-mail and position, if I don't understand your writing you will not receive minutes. I'm excited to be of service to this fellowship.
- d. **Treasurer's Report – Duke** - See Report below. **PLEASE GSR'S DOUBLE CHECK YOUR ADDITIONS AND PUT BILLS IN ORDER BEFORE DELIVERING GROUP'S MONIES** .I'm handing the treasurer's report that was not sent out because the minutes were not out. After last month we made a donation to region of \$856.82 and even with that donation we still are over \$200 above prudent reserve. I just ordered new checks, last month at the end of ASC I gave Darlene cash and when I was doing the report I couldn't find why I was like \$4 short. After I sent my report I found the receipt for the cash I gave to Darlene.

RCM Report:Linda: I have some information from Region regarding NAWS and plans to have PR webinar in September and H&I in October. Region is this weekend, they asked that the RCM's attend a policy meeting that will be on Saturday, I will be attending and also to discuss the CAR report that will come out in November.

What is CAR ?Is the Conference Agenda Report. When groups or areas make motions that would affect NA as a whole they are put together in the CAR report for everyone to vote on. There will be a workshop about it after CAR is out in November.

VIII. Sub Committee Reports:

Activities Subcommittee:Meet the 2nd & 4th Thursday of the month at 8pm - 9pm at the Memorial Lutheran Church @ 1925 N. State Road 7, Hollywood. Darlene gave report because activities chair had to go out of town unexpectedly. Unity day was a success however we found out a few hours before the event- that was scheduled as a 7th tradition event which meant it was strictly by donation- that we couldn't accept donations or pass a basket, further I found that any community center that we use, the same is true, is an archaic rule but is in the contract. That's something that we need to look at going forward.

Activities Treasurer: Darlene- We received a total of \$896 that was the cost but there is a \$500 refundable fee and I have to get in touch with the manager of the center. The event cost the area \$396,53 and that was with donations on food and some sodas. I returned \$71,47 of the \$100 that I was allowed to purchase supplies. I have the budgets for the upcoming year and we are asking for \$900 less than last year's budget. =) No Halloween event this year.

Helpline/Public Relations: All our shifts are covered. I will be visiting policy tomorrow because in the course of the years many changes were voted on regarding policy but they were not implemented.

Hospitals & Institutions Subcommittee:We changed locations and have the same meeting location that activities has Memorial Lutheran Church @ 1925 N. State Road 7, Hollywood 6:30PM third Thursday of the month. **H&I ISSUFFERING, WE NEED SUPPORT OUR AVERAGE NUMBER OF PEOPLE COMING TO THE MEETING IS 6 OR 7 WE HAVE A LOT OF MEETINGS THAT ARE NOT COVERED, WE NEED ALL THE SUPPORT WE CAN GET, PLEASE GSRS INFORM THE GROUPS YOU REPRESENT ABOUT THIS AND LETS STEP UP.**

Literature Distribution:Melody Literature Chair

The lit committee did an inventory at the end of Area last month and then made an order to the FL regional office to get our inventory filled to the recommended levels. The total was \$1201.09. \$44.16 was shipping and we had a discount saving of \$66.56. We also did the research of pricing and found that there were some prices that needed to be addressed so we have created a new order form with the new prices. We have marked down some older merchandise so check us out and get your holiday shopping done early. Please remember that the gold and bi plates medallions have been discontinued. So if you would like one you better get it soon, since we have limited stock. We will continue to carry the tri plate but it would be wise to order them 2 months in advance to make sure we have it in stock.

I am submitting a check request for \$154.98 for copies made. **PLEASEWHEN ORDERING REMEMBER TO DO SO IN QUANTITIES OF 5s , 10s, 15s, etc. NO MORE 1 OR 3 OR 7.** Thank you for this opportunity to be of service.

Newsletter: - Open Chair Position

Policy Chair: - James W. – meets at Shriners Club 2900 Taylor St 6 pm Monday after Area meeting. We are working on getting policy up to date on our website, there were

motions to change policy that were passed years ago but policy was never updated so we are working on that. It's important for subcommittee chairs to attend policy meeting.

Old business:

Motion made by Hollywood Monday night second by Activities: Give books from regional to H&I. **Intent:** to carry the message to our H&I people in need of support. **PASSED**

Motion made by Under New Management second by Let Go Let God: Donate 100 meeting lists to PR booth at SFRCNA. **Intent:** To fulfill request for list. **PASSED**

Motion made by Sunset Recovery second by Negative Thoughts Positive Reactions (out to Region): For Area Chair and Helpline Chair to have administrative access and codes to website and phone line box. **Intent:** So area can have access to web and phone line. **PASSED**

Motion made by Sunset Recovery second by Take a Break(out to region): Region to have a paid web Servant. **Intent:** So web is updated regularly. **PASSED**

All motions above were made in August.

GROUPS HAVE TO VOTE ON THE FOLLOWING:

Nominations and Elections: Mike nominated Sandy for Alternate Secretary, her qualifications are: 22 months clean, gsr for 10 months, has a sponsor and works steps. Willingness to serve and learn. Excellent computer and writing skills.

New business:

Motion02-09-05 Made by James second by Mike: To change policy – pg. 5 lines 27, 28 and 29- **currently reads:** All funds over prudent reserve are donated to region. The treasurer will wait a minimum of 1 month before making donations. **Change to read:** All funds over prudent reserve to be donated on the month region meets only. (every other month) **Intent:** This is how we have made it for years. Not only does this give more clarity, it also gives our area a little more flexibility so we don't leave ourselves short of funds.

Motionfrom August ASC 14-01-02 made by Journey begins second by Hollywood Monday Night: To hire an outside entity to maintain the SBA NA.ORG website no more than \$50 per month to be guided by the SBA PR committee. **Intent:** To keep the SBA website up to date in a responsible time so addicts can be informed about all meetings on our meeting list, policy updates, area minutes, etc.

**South Broward Area - Narcotics Anonymous
Literature Sales and Group Donations**

Date:				
Group Name	Literature	Donation	Total	Sign
10 PM Recovery	\$75.90	\$8.40	\$84.30	
A Burning Desire	\$13.10	\$2.90	\$16.00	
A Day at a Time	\$18.70	\$7.55	\$26.25	
Free to Choose	\$7.00	\$40.00	\$47.00	
Friday Night Expresso	\$29.80	\$35.20	\$65.00	
Friday On Foster	\$16.00	\$10.00	\$26.00	
Hollywood Monday Night	\$158.70	\$129.30	\$288.00	
I Can't, We Can	\$22.50	\$0.00	\$22.50	
Ladies Night	\$42.00	\$30.00	\$72.00	
Let Go Let God	\$29.00	\$13.00	\$42.00	
Negative Thoughts / Positive Reactions	\$7.10	\$40.90	\$48.00	
New Attitudes	\$30.75	\$18.25	\$49.00	
No Reservations	\$92.06	\$15.82	\$107.88	
One Step at a Time	\$13.70	\$0.00	\$13.70	
Road to Freedom	\$47.05	\$96.45	\$143.50	
Spiritual Awakenings	\$0.00	\$72.00	\$72.00	
Sunrise Serenity	\$189.70	\$10.30	\$200.00	
Sunset Recovery	\$19.75	\$8.00	\$27.75	
Take a Break	\$22.25	\$0.00	\$22.25	
The Journey Begins	\$35.40	\$64.60	\$100.00	
Tuesday Night Men's Group	\$5.00	\$0.00	\$5.00	
Under New Management	\$25.00	\$7.00	\$32.00	
We Have a Choice	\$49.85	\$10.90	\$60.75	
Step it Up	\$20.35	\$0.15	\$20.50	
12 O'Clock High Noon Recovery	\$28.00	\$0.00	\$28.00	
Total	\$998.66	\$620.72	\$1,619.38	

Treasurer's Report - Date: Sept 09, 2013

Beginning Bank Balance:		\$3,792.16	
Cash In			
Literature Sales		\$998.66	
Group Donations		\$620.72	
Money returned from Unity Day- Activities		\$71.47	
Misc Donation		\$22.00	
Deposit; \$1,748.39; Difference; Original sum counted \$1712.85		\$35.54	
Cash In Total:		\$1,748.39	
Total:		\$5,540.55	
Cash Out			Committee
Duke, copies of treasurers report;		\$6.24	Treasurer
Cash Out Total:		\$6.24	
Total Cash:		\$5,534.31	
Checks / Payments/Credits			
Check #	Payable to:	Amount	Committee
1274	Florida Regional Service; invoice's 28151 and 28049	\$1,540.61	Literature
1275	Handy Storage; Unit 329; Rent	\$60.42	Activities
1276	Share Unit; Rent; ASC Meeting	\$50.00	ASC
1277	Handy Storage; Unit 1239; Rent	\$39.80	Literature
1278	Melody Fierimonte; Literature copies	\$154.98	Literature
Debit	One Box; Auto Pay 28th of the month; phone servive	\$79.95	Helpline
Debit	Reordered Checks; withdrawn from acct upon online order;	\$23.00	Treasurer
Sub Total		\$1,948.76	
Credit	One Box; Auto Pay 28th of the month; phone service; credit from 7/29/13	\$15.00	
Checks Total:		\$1,933.76	
Totals			
Beginning Bank Balance:		\$5,534.31	
Checks Total:		\$1,933.76	
Total Cash:		\$3,565.01	
Ending Bank Balance:		\$3,600.55	
Prudent Reserve:		\$3,500.00	
Total Available Funds:		\$100.55	

SOUTH BROWARD ACTIVITIES 2013/2014 BUDGET/CALENDAR

	2012/2013		2013/2014	
MONTH	EVENT	BUDGET	EVENT	BUDGET
January	24 hr room	\$1,000.00	24 hr room	\$1,500.00
February	Valentines	\$800.00		
March				
April	Anniversary(Weekend)	\$2,000.00	Anniversary	\$1,500.00
May	TBD	\$600.00	Spaghetti Dinner	\$1,000.00
June				
July	4th of July	\$1,000.00	4th of July	\$1,000.00
August	TBD	\$600.00		
September	Unity Day	\$1,000.00		
October	Halloween	\$1,000.00	Halloween	\$1,200.00
November	Thanksgiving	\$1,000.00	Thanksgiving	\$1,200.00
December	Christmas	\$1,000.00	Christmas	\$1,500.00
Flyers		\$250.00		\$250.00
NA Supplies		\$300.00		\$500.00
Rent		\$360.00		\$360.00
Storage		\$700.00		\$700.00
TOTAL		\$11,610.00		\$10,710.00