#### **AREA MINUTES**

Date: December 20, 2015 Held at Bridge to Freedom

1. Called to Order:3:04pm by Jason T (RCM)

12 Traditions: Shaun M
 12 Concepts .Anna K

4. Purpose: Anna K



Administrative Committee:Subcommittee Chairs:Chair: Present (Brenda M) lateActivities: VacantVice-Chair: Present (Ned T) latePolicy: VacantTreasurer: Absent (Justin H)ECPRS: Cheryl S

Alt Treasurer: Vacant

Secretary: Present (Anna K)

Alt Secretary: Vacant RCM: Present (Jason T)

RCM 2<sup>nd</sup>: Vacant

GSRs:

Bridge to Freedom: Present (Shaun M)

New Attitudes: Present (David D)

Beach N.A: Present (Patrick D)

Last Chance: Present (Jon D)

High on Life: Present (Derek Y)

Second Chance: (Matt E)

6. Reports.

Administrative Committee:Subcommittees:Chair: Report (none)Activities: noneVice-Chair: Report (none)Policy: No reportTreasurer: Report (none-absent)ECPRS: (attached)

Secretary: Report (verbal/read) No motion to accept November minutes was called.

**RCM:** Verbal report. Jason said FITS changed the wording on the motion for the \$2000 they were to hold for the purpose of attorney fees. It now states that Region will hold the money set aside for attorney fees. Jason advised that home groups should vote on the revised motion. The next Regional Conference will be held in Birmingham AL on Jan 23, 2016 per Jason. Jason said he has not yet received any minutes from the last Region but did turn in the bank statements and they are attached. Jason said he will be requesting \$200 at the January Area meeting for the purpose of attendance at the Regional Conference in January.

#### **Donations:**

Bridge to Freedom: \$0Second Chance: \$0New Attitudes: \$0Beach NA: \$0High on Life: \$0Last Chance: \$0



**Total Donations:** \$0.00

#### 7. Continuing Business and Any Tabled Motions: None

- **A.) Nominations & Elections**: Nominations will be held in January 2016. Service resume is required. Nominations will go to home groups for a vote in February and service will begin in March.
  - B.) Date/Location of Next Meeting: January 17, 2015 @ Bridge to Freedom.
  - C.) Basket passed for 7<sup>th</sup> Tradition: Collection totaled \$12.11 and was given to Cheryl S.
  - 8. Recess: A brief recess was taken. All GSR's except Shaun M who had work obligations.

### 9. Open Forum.

Meeting reopened with Serenity Prayer.

**Patrick D** said that Beach NA will not be held at the Bridging the Gap location after Dec. 31<sup>st</sup> and a new location has not yet been found.

**Cheryl S** said New Hope will not hold meetings until further notice due to the facility being closed for renovations. She suggested that New Hope meeting be removed from the website and Second Chance be added to the website.

**David D** said that the Area bank statements should be mailed to the PO Box and not the Treasurer's home address for the reason of accountability.

**Brenda M** said that the "bank statement mailing location" was her error as well as the Treasurer's and said she will change this.

**Joel** wants to see the specific wording on the motion from Region regarding the lawyer fees.

**Cheryl S** said she is not comfortable taking the motion back to home groups without the specific wording.

**Brenda M** asked where the motion was.

*Jason T* reiterated that he has still not received the Region minutes which include the motion.

**Jon D** said "we are not here to decide on legal issues."

10. Old Business: None

11. New Business: Flyer Day is rescheduled for January 16<sup>th</sup> @ Bridge to Freedom at 1:00pm

### 12. Second Open Form:

**Brenda M** asked if New Hope should be taken off the meeting schedules.

**GSRs** voted to keep it on the schedules with a notation that it is temporarily closed.

**CAR and CAT workshop** will be held February 27<sup>th</sup> and 28<sup>th</sup>.

Jason T will attend PR meeting in January to assist in planning this.

### 13. Treasurer Report (Treasurer was absent)

### Money collected as follows:

\$10.65 (change from a purchase). This was given to the secretary along with 2 receipts to be given to the Treasurer. Secretary noted that she has not received her \$20 per month allowance for the last two months and was advised by the Chair, with all GSRs approval, to get it from the Treasurer when she turns in the money and receipts.

#### 14. Birthdays and Announcements.

BTF Dec. Birthdays – none

HOL Dec. Birthdays – Mary C 2yrs

NA Dec Birthdays — Donna 8yrs, Jason T 3yrs, Tammy A 21yrs

Beach NA Dec. Birthdays – Ned 4yrs, Todd 3yrs

Last Chance Dec. Birthdays — none

Second Chance Dec Birthdays--- none

Jon D made a motion to close the meeting and it was second by Derek Y

### 15. Meeting closed with serenity prayer at 5:20pm



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GRO  How are meetings going?  TO WAY  From there any problems that the group in TOS WAYS  How could the ASC or any subcommittee.	Phone  OUP INFORMATION  DUP INFORMATION  Deeds to discuss with the ASC? TATAGUAR  THE Property of the property
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How are meetings going?  To there any problems that the group n  TOS UNCS  How could the ASC or any subcommittee  Ino will celebrate their birthdays this near are & # Years Clean  Onation to ASC	Phone  OUP INFORMATION  DEEds to discuss with the ASC? TATAGUAR  The help your group? Sugar UCC  At month & their amount of clean time?  Name & # Years Glean  SHaw M, 18 month
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Name of Group This on L. # Of Meetings per Week 2	12/20/15 Date 12/20/15
# Of Members 6	Regular X H&I Average Atlendance 20
# Of Newcomers 2	
	11111
Topics for this Month Discussion_	open/book study
	TRUSTED SERVENTS
GSR -	
Name Derck Y	GSRA Name Vacant
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	*** This provides the state of
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How are meetings going?	ROUP INFORMATION  Include to discuss with the ASC? NO  time help your group? Support through attenden.
How are meetings going? We have there any problems that the group fow could the ASC or any subcommit who will celebrate their birthdays this rame & # Years Clean	ROUP INFORMATION  In needs to discuss with the ASC?  Though attendent the help your group? Support through attendent anount of clean time?
How are meetings going?	ROUP INFORMATION  Include to discuss with the ASC? NO  time help your group? Support through attenden.
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How are meetings going? Well Are there any problems that the group fow could the ASC or any subcommit  Yho will celebrate their birthdays this r lame & # Years Clean Mary C. 2yrs (12/29)	ROUP INFORMATION  In needs to discuss with the ASC?  Though attendent the help your group? Support through attendent anount of clean time?
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Are there any problems that the group  flow could the ASC or any subcommit  Vho will celebrate their birthdays this relame & # Years Clean  Mary C. 2yrs (12/29)  Jonation to ASC None	ROUP INFORMATION  In needs to discuss with the ASC?  Though attendent the help your group? Support through attendent anount of clean time?

name Patrick D.	project
date / 2/20/15	HaI Report
tasks	I recised 70 from Area Il to get meeting schedules and 200 Figers for flyerDay on 11/19/15. I picked up schedules on 11/30/15 the total was \$40. I had \$30 remains On 12/13/15 I got 200 copys for flyer day the total was \$19.35. I have 10.65 remaining to give back to Area. Recipt's are attotal.
	In loving service. Patrick D.

name Patrick D.	project
date Nov., 19, 15	Trainning Day @ Jail
	Jail info
tasks	Sivia Note
	Call the jail to set a pin #.  I have to go set finger printed
	I have to go get linger printed
*	Mon 6:15-6:30 Start date
12/16/15	Wed I was notified by Brinda that I was cleared to so in the Men's side of the jail.
12/1/	The I contacted Reed H. to see what the Mext pos step was, Reed H. said that I would
	have to get finger printed and a clearance code or pin #.
12/17/15	Thurs I contacted the gail and left two messages through out the day.
12/19/15	Fri Ms Silvia uble contacted me confirming that I was cleared and walking me through the process. Finger printing will not be untill January but sence my name is on the list I will be siven a visitors badge. Told Ms Nule that we will be there (Read of I) Man Dec
	that we will be there (Read or I) Mon Dec. 21.
-	

name Patrick D.

date 12/20/15

Bay Behavioral

tasks

Postions are filled we are however we
still would like help. Meetings are consistant
Dec A was the first time I had to call an
cancel B Due to halidays and schedules.
I contacted the facility and Mr. Houghly
and told them we were unable to come in.
Called the facility at 3:15 pm on the Dec 19
and Mr Housely at 3:36 pm on the 19. I made
more concreat commitments for Dec 26 and
Jan 2 so this dosen't happen again. This ;5
the 1st consonation we to had to make
in Il months. Thank you for allowing me
in 11 months. Thank you for allowing me to serve: Patrick D.
de factor y court

project HoI Figer Day Arved @ BTF 11:56 with all material to tasks spread the message that no addict has too die done. I brought 200 copy's of flyers, while I was winting I made up @ pockets that included 50 flyers and @ roll of tage. Also @ loss that we can write in @ to places we've been or not allowed. No one showed up for the 12/13/15 Flyer
Day. I left the parking lot at 1:43 pm.
Pray for perticipation next time.

INVOICE



SIMP 840 Harrison Ave. • Panama City, FL 32401 Phone (850) 763-1400 / 769-1922 • FAX: (850) 769-9283

simplythebest@knology.net • adamsprinters25@yahoo.com

DATE **PURCHASE** ORDER NO.

REMIT TO: P. O. BOX 207 PANAMA CITY, FL 32402-0207

QUANTITY DESCRIPTION UNIT PRICE CALENDAR PLEASE PAY BY INVOICE. NO STATEMENT WILL BE SENT. TERMS: Due upon receipt. A 11/2% LATE FEE will be added to SUB TOTAL accounts over 30 days old. SALES TAX DATE \_\_\_ RECEIVED BY \_\_ TOTAL Office DEPOT OfficeMax OFFICE DEPOT STORE 248 Lucius 23rd street 102 Mes City 63 6624 11:04 PM EMP 764781 Total Description 28.00 REG 6 18.0055 4.00 12/13/2016 .6.00 Toduct III as Descri 5TR 248 "roduct ID Course 4 9397556 You pay AN WANT THE LIGHT TO LIGHT FOR LIGHT WHILE WAS A THREE TO BE A STATE OF THE STATE O Participate in our on the distinger autyes and receive a coupon for sto off work and note. Participate in dur antifice that he should her born at all less the supplies of the supplies of horse of hors Wisit and or ar property con read by the Thum of fice depot com fee to be low TOU JOH IFIL WARKEN WILLIAM WI Now one company, Main areat sayings to Orfice Report Tre Englished Incorporated

ALNWFL Regional Service Committee

February 2015 Donations, Returns and Expenses

	#	#	#	
Donations/Returns	E Advances/Payments	로 Reimbursements	É ₹ Totals/Balances	
Area Donation - Greater Mobile				
Area	257,53 N/A One Box Phone Line	399)80 N/A David C Alt. Treasurer	235,66 9 Total Reimburse	984.42
Group Donation Mon Night Mtng	40.00 N/A Rob M - June 2015 RSC Host	400,00 12 Reed H RD	80,00 7 Total Advance	1,999.80
Area Donation - Northeast	111.00 N/A RD & AD for FL Ser Syp	1,200,00 3 Reed H RD	185,00 8	
Gary S Return Funds	253.08 N/A	Nick W. Outreach	104,58 6 Total Expenses	2,984.22
*FITS (Taxes) Return Funds	700.00	Lydia P - Secretary	19.29	
		Lydia P - Secretary	114,23 4 Begin Cash Balance	9,240.72
		John R - Policy Chair	245,66 10 Reimbursments	-984.42
			Advances Cash Balance	-1,999.80
			Deposits	1,261.71

Total Advances			
1,261.71	521.71	40.00	561.71
Total Revenues	Checks	Cash	Deposit

-6,000.00 -1,750.00 -231.79

Ending Balance
Prudent Reserve
WSO Conf Funds
Balance minus resv.
WSO Contribution

Total Reimbursements 984.42

1,999.80

7,518.21

6,000.00 1,750.00 7,518.21

Final Balance Prudent Reserve WSO Conf Funds Actual Balance

-231.79

\* = No RSC Check ever written.

# Check Register Alabama NW Florida Regional Service Committee of NA

Chk#	Date	Payable to/From	Туре	For	Cleared?	Debit (-)	Credit (+)	Balance
2083	10/26/2014	Rhonda Richardson	R	Tresurer Supplies	ves	8.53	Orean (+)	14,124.41
2096	10/26/2014	Chris Schwab	R	Surrender Chair RSC Travel	yes	195.30		13,929.11
2097	10/26/2014	Reed Holloway	R	RD RSC Travel	yes	180.80	-	13,748.31
2098		Chris Montanari	R	AD RSC Travel		299.10	-	13,449.21
2099		Lydia Pentras-Mann	R	Secretary RSC Travel	yes			
2100		Michelle Figueroa	R	RSC Chair For RSC Travel	yes	263.85		13,185.36
		Michelle Figueroa	R	Mailing Minutes & Mailbox	yes	F16.00		13,185.36
2101		Fred Sulzbach	R	Surrender Treasurer (Audit)	yes	516.00		12,669.36
2102		Harold Holloman	R		yes	41.00		12,628.36
2103		Terrance Ham		FITS Chair RSC Travel	yes	314.60		12,313.76
2103		Michelle Figueroa	A	RSC Hosting	yes	400.00		11,913.7€
2104	10/26/2014		A	WSC Literature	yes	200.00		11,713.7€
2103			R	FITS Treasurer (Audit)	yes	6.90		11,706.86
		Greater Mobile Area	D	Area Donation			126.96	11,833.82
	10/26/2014		D	Area Donation			425.00	12,258.82
		Gratitude Group	D	Group Donation			24.00	12,282.82
		Surrender Convention	D	Convention Donation			407.67	12,690.49
	10/26/2014		D	Member Donation			11.02	12,701.51
		Chris Montanari	Rtn	RD/AD returned funds	_		139.01	12,840.52
	11/3/2014		VP	Phone Line Oct 2014		99.95		12,740.57
	12/2/2014	D 10 200 101	VP	Phone Line Nov 2014		99.95		12,640.62
	1/2/2015		VP	Phone Line Dec 2014		99.95		12,540.67
	2/2/2015	19.79.5011	VP	Phone Line Jan 2015		99.95		12,440.72
2106		Chris Montanari	A	To have H&I/PR attend ASADS conference	yes	1,200.00		11,240.72
		Struggling Areas	A	For Support		1,000.00		10,240.72
	2/28/2015	Outreach	A	Committee		1,000.00		9,240.72
100	0./20./20.4			The state of the s				
	2/28/2015		Rtn	Regional Meeting Schols Rtn of Funds	yes		253.08	9,493.80
		Greater Mobile Area	D	Area Donation	yes		257.63	9,751.43
		Mon Night Mtng	D	Group Donation	yes		40.00	9,791.43
		Northeast Area	D	Area Donation	yes		11.00	9,802.43
	3/2/2015		VP	Phone Line Feb 2015	yes	99.95		9,702.48
	4/2/2015		VP	Phone Line Mar 2015	yes	99.95		9,602.53
	5/4/2015		VP	Phone Line Apr 2015	yes	99.95		9,502.58
- //	6/2/2015	Onebox	VP	Phone Line May 2015	yes	99.95		9,402.63
2107	3/1/2015	Harold Holloman	Rtn	FITS Taxes (Set Aside)	yes		700.00	10,102.63
2111		David Carver	R	Alt Treasurer Travel	yes	235.66		9,866.97
2112	3/1/2015	John Richarson	R	Policy Chair Travel	yes	245.66	1	9,621.31
2110	3/1/2015	Reed Holloway	R	R.D. Travel	yes	265.00		9,356.31
2109	3/1/2015	Curtis Rambo	R	Outreach Lodging	yes	104.58		9,251.73
2108	3/1/2015	Dustin Bushy	R	Lydia P - Secretary Reimbursement	yes	133.52		9,118.21
2113		Rob May	Α	Rob M - June 2015 RSC Host Funds	yes	400.00		8,718.21
2114	3/1/2015	Reed Holloway	A	R.D. Travel to FI Serv Syp	yes	1,200.00		7,518.21

A=Advance

Type Codes: R=Reimbursement

D=Donation

Dbt=Paid with Debit Card

S=Seed or other support

A/S=Area Support Rtn=Return of Funds

V=Voided Check

VP=Vendor Payment



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ACCOUNT#

5509048847

Cycle Enclosures Page

### LIFEGREEN CHECKING FOR BUSINESS

February 28, 2015 through March 31, 2015

Beginning Balance	\$13,440.72		Minimum Daily Balance	\$11,018
Deposits & Credits	\$561.71	+	Average Monthly Statement Balance	\$11,644
Withdrawals	\$99.95	2		φ11,044
Fees	\$0.00	-		
Automatic Transfers	\$0.00	+		
Checks	\$2,884,42	-		
Ending Balance	\$11,018.06			

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N M 2 326 326	OSITS	(C 22 V23 E 1	e and the late of the
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	************	*********	

03/02 Deposit - Thank You

561.71

### **WITHDRAWALS**

03/02 Recurring Card Transaction J2 \*onebox Call 5968 800-669-5400 CA 90028 2931

99.95

\$2,884.42

		CH	IECKS		
Date	Check No.	Amount	Date	Check No.	Amount
03/13 03/05	2107	300.00	03/02	2111	235.66
03/10	2108 2109	133,52 104.58	03/02 03/04	2112 2113	245.66 400.00
03/03	2110	265.00	03/10	2114	1,200.00

<sup>\*</sup> Break In Check Number Sequence.

Balance

13,421.16 13,156.16

Date

03/02

DAILY BALAN	ICESUMMARY		***************************************
Date	Balance	Date	Balance
03/04 03/05	12,756.16 12,622,64	03/10	11,318.06

**Total Checks** 

You may request account disclosures containing terms, fees, and rate information (if applicable) for your account by contacting any Regions office.



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

27 0

Cycle Enclosures Page

1 of 1

### LIFEGREEN CHECKING FOR BUSINESS

January 31, 2015 through February 27, 2015

***************************************			MARY	
Beginning Balance Deposits & Credits Withdrawals Fees Automatic Transfers Checks Ending Balance	\$13,540.67 \$0.00 \$99.95 \$0.00 \$0.00 \$13,440.72	+ + -	Minimum Daily Balance Average Monthly Statement Balance	\$13,440 \$13,447

		WILLIE C	RAWALS		
02/02	Recurring Card Transaction	J2 *onebox Call 596	8 800-669-5400 CA 9002	28 2931	99.9
000000000000000000000000000000000000000		13411 Y 241 41	INTERNITION		
<u>Date</u>	_Balance	Date	Balance	Date	Balance

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For all your banking needs, please call 1-800-REGIONS (734-4667). or visit us on the Internet at www.regions.com.

Thank You For Banking With Regions!

2107

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\$ 300.00

3/1/15 DUI 400-

1\$ 265,00

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

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heck# 2107

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AL NW FL 8 5 C N A 209 20th St N Box 170 Birmingham, A1 35203

heck# 2113

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03/04/2015

03/13/2015 \$300.00

03/03/2015 \$265.00

3/1/3c/5 DAIL BURNE

aydeafletnera Men

\$ 400.00

\$400.00

Page 3/1/15 Most at Curtis Rambo One hundred four and Bli fermino Ma REGIONS 106 Datrick Reinkorswell Mille Figurer 10 RX Service Color 10 2108 Check# 2108 03/05/2015 \$133.52 Check# 2109 03/10/2015 \$104.58 3/1/2015 Dats **自分长! 時期** The Hundred Daily Line + 44/4 PAY TUTLE Day & Corner \$ 235.66 Two hundreds thirty fire and 60/100 mines a se REGIONS AGOLDANIAMO CONTROL SEGMENT TO SURVEY REGIONS MOG 3 NO SEBRIT S50904BB47802822 Check# 2111 03/02/2015 \$235,66 Check# 2112 03/02/2015 ALNW FL R S C N A 209 20th St N Box 170 Birmingham, AL 35203 3/1/15 DATE 6015 PM SWITCHIN Beed Holloway \$ 1,200.00 Turbe hundred even \_DOLLAS @ 55. REGIONS Regula of Personers Man
20 Ft Ser Sup time of Michel September 1:0063104666: 55090188421102444 03/10/2015 Check# 2114 \$1200.00

ACCOUNT #

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3 of 3

\$ 104.58

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2112

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

ACCOUNT # 5509048847

Page 3 of 3

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ACCOUNT#

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Cycle Enclosures 092 27

Page

1 of 3

### LIFEGREEN CHECKING FOR BUSINESS

April 1, 2015 through April 30, 2015

Beginning Balance Deposits & Credits Withdrawals Fees Automatic Transfers Checks Ending Balance	\$11,018.06 \$0.00 + \$99,95 - \$0.00 - \$1,200.00 - \$9,718.11	UMMARY  Minimum Daily Balance Average Monthly Statement Balance	\$9,718 \$10,081
---	--	---	---------------------

04/02	Recurring Card Trans	action J2 *o	nebox Call 5968	8 800-669-5400 CA 900	28 2931	99.9
			CHE	CKS		
Date	Check No.	Amount		Date	Check No.	Amount
04/10	2106	1,200.00				
		D	AILY BALAN	CESUMMARY		
Date	Balance		Date	Balance	Date	Balance
04/02	10,918,11		04/10	9,718.11		Dalario

NOW GET UP TO SEVEN YEARS OF STATEMENT HISTORY FOR THIS ACCOUNT WITH ONLINE STATEMENTS. LOG IN TO ONLINE BANKING AND GO TO THE ONLINE STATEMENTS PAGE TO VIEW YOUR STATEMENTS, OR TO ENROLL THIS AND OTHER SELECT ACCOUNT TYPES AND ENJOY THE CONVENIENCE AND SECURITY OF GOING PAPERLESS. TO FIND OUT MORE ABOUT THE BENEFITS OF ONLINE STATEMENTS, GO TO REGIONS.COM/ONLINESTATEMENTS.



ACCIDAMES - TEALMERS - FAINENTS - 45/GHTS WINE BANAINS TUSTOMES WERE CE

Summary 🛪 View Detail / Register Online Statements Add Categories View/Edit Categories View Reports

This content requires Media Player 12.2 update. Would you like to install now? Yes No CHLINE BANKING -Ad by nicenfree | Close

ACCOUNT Details - LIFEGREEN CHECKING FOR BUSINES \*\*\*\*\*\*8847

Th Print Page

View and sort your current account activity for all of YOUR ACCOUNTS .

View Account: x-8847 LIFEGREEN CHECKING FOR BUSINES \$9,518.21

Account Number

x-48847

OVERDRAFT Protection

Enroll

YTD Interest

\$0.00 0.00 %

Debit (-)

Posted Balance Available Balance

\$9,518.21 \$9,518.21

INTEREST RATE Pending Transactions

rewards

Date Type Description/Category There are no current day transactions pending.

Transaction History

From: 06/01/2015

To: 06/27/2015



Current Month Previous Month

\$0.00 Total Earned

New Offers

Filter Transaction History By: (Select One:)



Type Description/Category Debit (-) Crest (+ Posted Balance 06/02/2015 CARD J2 \*ONEBOX CALL 2931 \$99.95

\$9,518,21

Credit (+)

CRD00053010672729

Projected Balance

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

ACCOUNT #

550904884

Enclosures

Cycle Page

### LIFEGREEN CHECKING FOR BUSINESS

May 1, 2015 through May 29, 2015

Beginning Balance Deposits & Credits Withdrawals Fees Automatic Transfers Checks Ending Balance	\$9,718.11 \$0.00 \$99.95 \$0.00 \$0.00 \$9,618.16	+ - - +	Minimum Daily Balance Average Monthly Statement Balance	\$9,618 \$9,628
---	---	------------------	--	--------------------

### 

Recurring Card Transaction J2 \*onebox Call 5968 800-669-5400 CA 90028 2931

99.95

### DAILY BALANCE SUMMARY

Date 05/04

05/04

Balance 9,618.16

Date

Balance

Date

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