



MEETING REPORT for NOVEMBER 8, 2020

OEN FORUM: Any member may address the Area Service Committee. You must email secretary@goldcoastna.org if you would like to have it included in the Meeting Report.

GROUP REPORTS & FLYERS: Group announcements and reports are made during *Roll Call* and should be emailed to secretary@goldcoastna.org to be included in the Meeting Report.

If your group is distributing a flyer, please email it to webinfo@goldcoastna.org to have it posted on the area website. *(If any related facility or outside entity is mentioned, a disclaimer must be conspicuously placed stating that "NA is not affiliated with [name of related facility or outside enterprise]" and an approved NA logo must also be present on the form or page.)*

MOTIONS/ NEW BUSINESS: BLANK MOTION FORMS are found at <https://goldcoastna.org/resources> and MUST be submitted to the ASC Secretary PRIOR to the start of new business. You may also email the motion to secretary@goldcoastna.org.

It is suggested that all motions relating to Area Policy be presented at this meeting or to the Policy Subcommittee prior to submission for ASC consideration. The POLICY SUBCOMMITTEE meets at 11:00 AM prior to the ASC meeting.

ASC ADMIN & NEW GSR ORIENTATION: ALL SUBCOMMITTEE CHAIRPERSONS meet with the ASC Vice Chair at 12 Noon prior to the Area Service Committee meeting.

If you are a NEW GSR or ALT GSR, you should meet with the Policy Subcommittee Chair at 12:30 PM prior to the Area Service Committee meeting.

LITERATURE ORDERS: LITERATURE ORDER FORMS are found at <https://goldcoastna.org/resources> and should be emailed to literature-distribution@goldcoastna.org (or sent via text) by the FRIDAY PRIOR TO ASC.

*Orders are filled first-come, first-served. **PICK YOUR ORDER UP BY 1:00 PM (prior to the ASC).*** **Thank you!**

GROUP CONTRIBUTIONS:

- **ZELLE:** Email Treasurer Jon treasurer@goldcoastna.org for transfer information and to get receipt.
- **MAIL (snail mail):** Checks and Money Orders made out to BROWARD GOLD COAST SERVICE OF NA INC may be sent to our corporate address: 1830 N. University Drive, #216, Plantation, FL 33322.
- **CASH DROP OFF:** Only during literature order pickup and only if any orders are placed. Text literature distribution chair Lily at 954-253-4298 to confirm arrangements.

BE A PART OF YOUR AREA!!! GET INVOLVED!!!

REFERRED TO GROUPS FOR CONSIDERATION:

1 OPEN AREA TRUSTED SERVANT POSITIONS FOR NOMINATIONS.

(Call for Nominations at June ASC. Nominations made at July ASC. Elections made at August ASC.)

0 OPEN GCCNA 30 (ASC-ELECTED) POSITIONS FOR NOMINATION.

(Call for Nominations at April ASC. Nominations made at May ASC. Elections made at June ASC.)

3 OPEN REGION TRUSTED SERVANT POSITIONS FOR NOMINATION.

0 ASC TRUSTED SERVANT POSITIONS FOR GROUPS TO VOTE.

0 GCCNA 30 (ASC-ELECTED) POSITIONS FOR GROUPS TO VOTE.

0 REGION TRUSTED SERVANT POSITIONS FOR GROUPS TO VOTE.

4 AREA MOTIONS FOR GROUPS TO VOTE.

0 REGION MOTIONS FOR GROUPS TO VOTE.

1 ASC AD HOC COMMITTEE OPEN (Area History) for members with White Key Tag.

GOLD COAST AREA SERVICE RULES OF ORDER

<u>MOTION</u>	<u>2nd REQ?</u>	<u>DEBATABLE?</u>	<u>AMENDABLE?</u>	<u>VOTE</u>
Main Motion	YES	2 PRO/2 CON	YES	MAJORITY
Amendment	YES	2 PRO/2 CON	NO	MAJORITY
Refer to Committee	YES	1 PRO/1 CON [2]	YES	MAJORITY
Refer to Groups	YES	1 PRO/1 CON [1]	YES	MAJORITY
Call the Vote	YES	1 PRO/1 CON [1]	NO	2/3
Table	YES	1 PRO/1 CON	NO	MAJORITY
Recess (Break)	YES	NO	NO	MAJORITY
Adjourn (Close)	YES	2 PRO/2 CON	NO	MAJORITY
Point of Order	NO	NO	NO	NONE
Appeal Chair's Decision	YES	1 PRO/1 CON	NO	MAJORITY
Suspend the Rules	YES	NO	YES	2/3
Point of Information	NO	NO	NO	NONE
Reconsider	YES	2 PRO/2 CON	NO	MAJORITY
Take From the Table	YES	1 PRO/1 CON	NO	MAJORITY

NOTES:

[1] IF PASSED, 2 PROS AND 2 CONS FOR INFORMATION ONLY ON THE MAIN MOTION.

[2] DEBATABLE ONLY IF MOTION TO BE AMENDED IS DEBATABLE.

[CLICK THIS LINK to go to GoldCoastNA.org Resources section FOR FURTHER DESCRIPTIONS.](#)

(Review Gold Coast Policy Manual "TABLE ASC-03: DESCRIPTION OF PARLIAMENTARY PROCEDURES".)

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1:00 PM ON SUNDAY, DECEMBER 13TH, 2020	25
16. MEETING CLOSED	25
THE ASC CHAIR CLOSED THE MEETING WITH THE THIRD STEP PRAYER AT 2:53 PM.	25



1. OPEN MEETING

- The ASC Chair opened the meeting with the Serenity Prayer at 1:00 PM.

2. ASC READINGS

- THE TWELVE TRADITIONS of NA were read by Kat W.
- THE TWELVE CONCEPTS of NA were read by Lavis
- THE DEFINITION of an ASC was read by Paul I.
- THE QUALIFICATIONS and RESPONSIBILITIES of a GSR and GSR ALTERNATE were read by Paul I.

3. OPEN FORUM

- Dave - The Region budget is out, Please review! Admin budget is very wasteful
- Lavis - Breakfast Club - Needs Activities phone #
- Bill P - Math !?!

4. ROLL CALL & GROUP REPORTS

ASC TRUSTED SERVANTS	1ST	2ND	PHONE #
ASC Chair – Christina J.	x	x	973-634-1159
ASC Vice Chair – Crister M.	x	x	770-545-2598
ASC Secretary – Chris K.	x	x	484-892-2612
ASC Asst. Secretary – Bri J.	x	x	215-292-5750
ASC Treasurer – Jon S..	x	x	954-600-4502
ASC Asst. Treasurer – Jon H.	x	x	561-287-0692

RCM – Deana R.	x	x	954-496-4557
Alt. RCM – Grace T	x	x	917-579-3750
Activities – Rusty	x	x	561-201-0112
Activities Treasurer - Greg V.	x	x	954-483-4644
Convention (GCCNA) –John C.	x	x	954-520-9206
H&I – David G.	x	x	954-245-9542
Literature Dist. – Lili Z.	x	x	954-253-4298
Asst. Literature Dist. – Gabi R.	x	x	201-283-4891
Literature Review	O	O	954-260-6277
Policy – Corey S.	A	A	302-220-1710
Public Relations – Kiko P.	x	x	754-245-6611
NOTE: A = Absent; 2 = Second Consecutive Absence; x = Present; and o = n/a or Open			

##	AREA GROUPS	1ST	2ND	REPORT/NOTES
1	A Brand-New Midnight	x	x	Online meeting FRIDAY ONLY
2	Afternoon Addicts	x	x	
3	Beachside Recovery	x	x	
4	Best Meeting Ever	x	x	
5	Breakfast Club	x	x	
6	Colours	A	A	
7	Entirely Ready	A	x	
8	For Addicts Only	x	x	
9	It's Lit	x	x	
10	Journey for Discovery	A	A	
11	Monday Night Live	A	A	

12	More Will Be Revealed	A	A	
13	New Path	x	x	
14	No Matter What	x	x	
15	Other Side of Town	A	A	
16	Progressive Recovery	x	x	Marla New GSR
17	PM Recovery	x	x	
18	Room 4 Change	x	A	
19	Saturday Night Live	x	x	Billy H new GSR
20	Serenity At Seven	A	A	
21	S.O.S	x	x	
22	Six o' Clock Solutions	x	x	
23	Steps to Freedom	x	x	
24	Sunday Serenity	x	x	
25	Sunday Solutions	x	x	
26	Therapeutic Value	x	x	
27	The 9	x	x	
28	Together We Grow	x	x	
29	Women Do Recover	x	x	
30	Women Rocking Recovery	C	C	Closed
31	Plantation Recovery	2	2	
-	Architects of Adversity	-	-	
-	Early Morning Recovery	-	-	
-	Noontime Recovery	-	-	
-	Recovery in Progress	-	-	
-	Another Choice	-	-	

-	By NA Means Necessary	-	-
-	East Side Story	-	-
-	Feminine Principle	-	-
-	G.O.D.	-	-
-	Hispanos Unidos	-	-
-	Las Olas Sunday Night	-	-
-	Literature in the Springs	-	-
-	Mainliners	-	-
-	Monday Night Live	-	-
-	New Found Hope	-	-
-	Now or Never	-	-
-	Old School Recovery	-	-
-	Recovery At Noon	-	-
-	Recovering @ Our Place II	-	-
-	Road to Recovery	-	-
-	S.T.A.R.	-	-
-	Seventh Heaven	-	-
-	Shooting Stars	-	-
-	Sunland Park	-	-
-	Survival Group	-	-
-	The Message Meeting	-	-
-	Women of Substance	-	-
-	Women Rocking Recovery	-	-

NOTE: A = Absent; 2 = Second Consecutive Absence; C = Meeting Closed; and X = Present

ACTIVE ROSTER

- If a group did not attend two (2) consecutive ASC's, the group is removed from the Roll Call roster, per Policy.
- (2) GROUPS REMOVED FROM ACTIVE ROSTER AFTER OCTOBER ASC; Women Rocking Recovery, Plantation Recovery
- (2) GROUPS ADDED AT OCTOBER ASC: Beachside Serenity, Progressive Recovery

5. ESTABLISH QUORUM

- 23 of 29 groups were present for the 1st Roll Call. A simple majority of 15 groups present from the active roster was required to conduct business; as such, quorum was met.
- For 23 total groups present, a majority vote requires 12 to pass and a 2/3 vote requires 16 to pass.

6. ACCEPT LAST MONTH'S MINUTES

- ASC CHAIR called for any corrections to the minutes -
 - NO CORRECTIONS SUBMITTED

MOTION		MAKER OF MOTION:	SECONDED BY:
		TWG	Steps to Freedom
MOTION:	To Accept the Minutes		
ACTION:	MOTION PASSED		

7. OLD BUSINESS

ASC MOTION		MAKER OF MOTION:	SECONDED BY:
		ASC	<i>Journey for Discovery</i>
POLICY CHANGE?	POLICY PAGE(S):	ADD / AMEND / DELETE:	LINE NUMBER(S):
No			
MOTION (NUMBER):	(ASC2020-10-01) To resume printing of paper meeting lists on a monthly basis. Number of copies to be determined by literature distribution and should be based on group orders plus a buffer of 25% and the needs of H&I.		
INTENT:	To make these lists accessible for in person and hybrid group meetings		
DEBATE:	Can we include website address for online Link		
ACTION:	Voted on Floor		
FINAL RESULT:	Unanimous, Passed		

ASC MOTION		MAKER OF MOTION:	SECONDED BY:
		ASC Admin	<i>Journey for Discovery</i>
POLICY CHANGE?	POLICY PAGE(S):	ADD / AMEND / DELETE:	LINE NUMBER(S):
No			
MOTION (NUMBER):	(ASC2020-10-02) To accept the 2020-2021 ASC/ ADMIN Budget; \$6,330.00 (vs FY 2019-2020 = \$8,550.00).		

		FY2021	FY2020	
ASC/ ADMIN		\$ 6,330.00	\$ 8,550.00	
Rent & Storage		\$ 3,780.00	\$ 4,000.00	
Printing & Office Supplies		\$ 600.00	\$ 1,200.00	Reduced due to COVID
Organization/ Administrative Fees		\$ 600.00	\$ 500.00	
Financial Services		\$ 1,000.00	\$ -	Tax Services and Non-Profit Setup
Treasurer Misc		\$ 350.00	\$ 350.00	
Subcommittee Misc		\$ 550.00	\$ 2,500.00	Reduced due to COVID

INTENT:	To establish the Area's financial responsibility to the Groups for the 2020-2021 service/ fiscal year.
DEBATE:	See note for adjustments from prior year's budget.
ACTION:	MOTION ASC2020-10-02 SENT TO GROUPS
FINAL RESULT:	19 for, 4 Abstain. PASSED

ASC MOTION		MAKER OF MOTION:	SECONDED BY:
		ASC Admin	Journey for Discovery
POLICY CHANGE?	POLICY PAGE(S):	ADD / AMEND / DELETE:	LINE NUMBER(S):
No			
MOTION (NUMBER):	(ASC2020-10-03) To accept the FY 2020-2021 ACTIVITIES Budget; \$7,100.00 (vs FY 2019-2020 = \$6,100.00).		

		FY2021	FY2020	
ACTIVITIES		\$ 7,100.00	\$ 6,100.00	
Thanksgiving		\$ 1,500.00	\$ 900.00	Event cost increase
Dec 24-Hr Rooms		\$ 1,000.00	\$ 800.00	Event cost increase
Jan 24-Hr Rooms		\$ 1,000.00	\$ 800.00	Event cost increase
Monthly Activities (rolling)		\$ 3,600.00	\$ 3,600.00	

INTENT:	To establish the Area's financial responsibility to the Groups for the 2020-2021 service/ fiscal year.
DEBATE:	See note for adjustments from prior year's budget.
ACTION:	MOTION ASC2020-10-03 SENT TO GROUPS
FINAL RESULT:	21 For, 1 Against, 1 Abstain. PASSED

ASC MOTION		MAKER OF MOTION:	SECONDED BY:
		ASC Admin	Journey for Discovery
POLICY CHANGE?	POLICY PAGE(S):	ADD / AMEND / DELETE:	LINE NUMBER(S):
No			
MOTION (NUMBER):	(ASC2020-10-04) To accept the FY 2020-2021 H&I Budget; \$11,900.00 (vs FY 2019-2020 = \$16,400.00).		

		FY2021	FY2020	
H&I		\$ 11,900.00	\$ 16,400.00	
Literature		\$ 8,000.00	\$ 12,000.00	Reduced due to COVID
Printing, Postage, Admin Supplies		\$ 500.00	\$ 1,000.00	Reduced due to COVID
Gratitude Event		\$ 2,000.00	\$ 2,000.00	
Misc		\$ 100.00	\$ 100.00	
ISWG Literature		\$ 500.00	\$ 500.00	
ISWG PO Box/ Misc		\$ 800.00	\$ 800.00	

INTENT:	To establish the Area's financial responsibility to the Groups for the 2020-2021 service/ fiscal year.
DEBATE:	See note for adjustments from prior year's budget.
ACTION:	MOTION ASC2020-10-04 SENT TO GROUPS
FINAL RESULT:	23 For. PASSED

ASC MOTION		MAKER OF MOTION:	SECONDED BY:
		<i>ASC Admin</i>	<i>Journey for Discovery</i>
POLICY CHANGE?	POLICY PAGE(S):	ADD / AMEND / DELETE:	LINE NUMBER(S):
No			
MOTION (NUMBER):	(ASC2020-10-05) To accept the FY 2020-2021 PUBLIC RELATIONS Budget; \$9,400.00 (vs FY 2019-2020 = \$9,400.00).		

		FY2021	FY2020	
PR		\$ 9,400.00	\$ 9,400.00	
	Rent	\$ 400.00	\$ 400.00	
	Media Projects	\$ 5,000.00	\$ 5,000.00	
	Travel	\$ 800.00	\$ 800.00	
	Workshops/ Events	\$ 1,000.00	\$ 1,000.00	
	Printing/ Misc	\$ 800.00	\$ 800.00	
	Literature	\$ 700.00	\$ 700.00	
	Website	\$ 700.00	\$ 700.00	

INTENT:	To establish the Area's financial responsibility to the Groups for the 2020-2021 service/ fiscal year.
DEBATE:	See note for adjustments from prior year's budget.
ACTION:	MOTION ASC2020-10-05 SENT TO GROUPS
FINAL RESULT:	21 For. 1 Against. 1 Abstain. PASSED

MOTION		MAKER OF MOTION:	SECONDED BY:
		<i>Steps to Freedom</i>	<i>Women Do Recover</i>
MOTION:	To Close Old Business		
ACTION:	MOTION PASSED		

8. ELECTIONS & NOMINATIONS

Nominations are brought back to the ASC in July. Elections are held in August. (GCCNA nominations are brought back to the ASC in May and elections are held in June.) Nominations for vacancies may be made during any month. All ASC elected officer nominees should be asked the following questions:

1. Have you read the policy for your position and committee, if applicable?
2. Are you aware of all responsibilities for the position per policy?

Additionally, all nominees for an area money handling position will be asked the following questions by the Policy Chair:

3. Are you currently employed?
4. Do you currently hold a bank account in your own name?
5. Have you ever misappropriated any funds since you got clean?

All nominees, even with only one nomination, must go back to the groups for a vote and brought back to the ASC for election. *Answers to questions will be submitted in the area minutes when nominees are referred to Groups. All nominees are required to attend the ASC for elections in August. If a nominee is not present for elections, his/her nomination will be withdrawn. Voting is done by a show of hands: positions with only one (1) nomination require 2/3 majority; positions with two (2) require only a majority; refer to policy for procedures for handling three (3) or more nominees for the same position.*

0 ASC TRUSTED SERVANT POSITION ELECTIONS FOR GROUPS TO VOTE

0 ASC TRUSTED SERVANT POSITION ELECTED

1 ASC (AREA) TRUSTED SERVANT POSITIONS OPEN FOR NOMINATION

ASC POSITION: Literature Review Subcommittee Chairperson	Money Handling?: <u>N</u>
<i>CHAIRPERSON Nominated and elected by the ASC. 1) Two (2) years clean time. 2) Six (6) months prior involvement in the Literature Review Subcommittee. 3) An example of living recovery through application of the Twelve Steps and Twelve Traditions of Narcotics Anonymous. DUTIES: Is responsible for review and input form and approval form literature from the World Service Conference Literature Committee. Should hold meetings and/or workshops to inform the area fellowship about these items and to collect input on these items and forward them to the Regional Service Literature Committee and World Literature Committee. Arranges times and agendas for all Subcommittee meetings and workshops and communication with other committees. Acts as liaison between the Area and the Literature Subcommittee. Must attend all ASC meetings and give an oral and written report to include a financial account of monies spent. Must attend the meeting with the ASC Vice-Chairperson prior to the ASC. Is responsible for utilizing the most cost effective method of preparing all materials, that is, review form literature, workshop materials (i.e.: hand copying, collating, etc.). Must attend all RSC meetings. Should acquaint him/herself with the Gold Coast Area Service Policy</i>	

3 - RSC (REGION) TRUSTED SERVANT POSITIONS OPEN FOR NOMINATION

RSC POSITION: Alternate Treasurer

FROM RSC REPORT: No nominations or volunteers' position is OPEN effective end of business at August RSC Please announce.

RSC POSITION: Literature Review Chair

FROM RSC REPORT: No nominations or volunteers' position is OPEN effective end of business at August RSC Please announce.

RSC POSITION: Newsletter

FROM RSC REPORT: No nominations or volunteers' position is OPEN effective end of business at August RSC Please announce.

9. RCM REPORT (submitted by Deana R.)

31 participants present for region. Many of the regional RCMs/alternate were present.

Latin Convention 4/23-4/25 2021 MWBR

Bahamas Convention postponed to November 2021

World Wide Speaker Jam at the end of the month (Oct 31)

contact Mat goldcoastmat@gmail.com 754-368-2212

Region is looking to secure a credit card to pay bills and then set up a cash app that would go directly to pay the card.

Conch Republic reported that groups are struggling due to post Irma people leaving the area and Covid. As meetings are starting to reopen face to face, they reported that there is a little resentment around perceived competition between groups (conflicting times and days of established long standing meetings).

Spiritual Retreat in Keys still being considered for Feb 2020 MWBR

Most areas report that groups are meeting via zoom, some starting to meet face to face outdoors practicing all CSC protocols, few meeting indoors and practicing all CSC protocols. Some areas report that some groups are not mandating masks and that is making some members uncomfortable and not wanting to attend in person. It was mentioned all groups are autonomous. Most areas also reporting staying at or dipping below prudent reserve and not able to donate to region.

NAWS continue to struggle financially due to lack of regional donations.

A lot of projects are in the works PI literature projects, the Loner, Women in Recovery. Next Zone meeting first weekend in Dec MWBR. World convention Melbourne Australia Sept 2021 may be postponed MWBR.

Insurance Certificates – Jon stated that any areas/groups requiring Insurance certificates should reach out to region.

Region (Jon B. AD) requested Area zoom info to attend and offer support to areas.

Grace T. provided zoom info.

New Path issue with check sent to FI Region by mistake. Mat said he will look into it and the GSR of New Path has been given Mat's info. By and large when this has happened in error, FI Region has cashed the check in error and difficult to get those funds refunded and rerouted.

Our Flier announcing ISWG orientation sent to Region and regional PR to be distributed to all areas.

SFFCNA positions extended one year (2 year terms) to accommodate the postponement of convention.

H & I regional chair shared that H & I areas report that few in person presentations are happening. No jails. Stated the importance of H & I at the area level to work with PR/PI to strengthen and return to in person presentations. Jen Regional H & I chair offered support.

Region opening balance \$7,335.69. Received from areas: \$3456.30

Closing balance \$ 12, 621.07

(\$3378.93 BELOW prudent reserve).

Region will continue to meet via zoom until further notice. Next RSC Dec 20th

10. SUBCOMMITTEE REPORTS

- **ACTIVITIES SUBCOMMITTEE REPORT SUBMITTED BY Rusty.**

We meet the FIRST and THIRD Tuesday of the month at 7:00 PM in the small room at Serenity By the Sea Clubhouse, 1000 Powerline Road, Suite 4, Pompano Beach, FL 33309.

Our last event was Halloween Boooowling at Manor Lanes in Wilton Manors on October 31st. It was a sold out event and a good time was had by all. The subcommittee treasurer has the financial breakdown in his report. Our next event is the annual Thanksgiving Dinner! It will be held on Thanksgiving day at VFW Post 1966, 350 SW 25th St., Fort Lauderdale, FL 33315. Due to Coronavirus restrictions, we will have to break the dinner up into 2 groups of 50. The 1st speaker starts at 11:30am. Clean up will be between 1:30-1:45, and the second speaker starts at 2:30pm. We look forward to seeing everyone there.

Thank you all for your support and the opportunity for me to be of service.

Sincerely,

Rusty C.

- **ACTIVITIES SUBCOMMITTEE TREASURER REPORT SUBMITTED BY Greg V.**

Incoming Funds

Tickets Sold	(71 x 20)	\$ 1420.00
Committee Food Donation	(5.00 per person)	\$ 30.00

		\$ 1450.00

Outgoing Funds

Boooooowling	\$ 980.00
Food and Service	\$ 270.00
Gift Card / Costume Contest	\$ 100.00

Sub Total	\$ 1350.00
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Incoming	\$ 1450.00
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Outgoing	\$ 1350.00

Profit	\$ 100.00
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*Donated to Area

- **CONVENTION (GCCNA) SUBCOMMITTEE REPORT SUBMITTED BY John C.**

Greetings from GCCNA 30 not much to report but we do have T-shirts and masks for \$25

In loving service John C

- **HOSPITALS & INSTITUTIONS SUBCOMMITTEE REPORT SUBMITTED BY David G.**

Greetings from the H and I subcommittee I'm an addict named David,

Our subcommittee met Monday October 2nd at 7:00 p.m. with 21 members in attendance. We currently bring presentations into 5 facilities, salvation army men, fellowship respite, detox centers of america, retreat of broward and as of recent Legacy Healing centers. The Salvation Army had reached out and requested that we bring in women speakers as well so a motion was made To allow women speakers to be brought into Salvation Army as well as men, and the motion passed. Legacy healing center reached out to me and requested their meetings back on saturday, and Monday nights, And we were able to fill the saturday night positions the Monday night meeting is still open and needs trusted servants We are also restarting H and I orientation next month via zoom at 6:00 p.m. right before our scheduled HNI subcommittee, as we have had new member show interest in wanting to be a part of the subcommittee

Thanks for letting me be of service

Greetings from the Inmate Step Writing Guide Subcommittee,

We meet the first Monday of every month on Zoom at 8:00pm. We will hold orientation the first Monday of every month on Zoom from 6:30-7:00pm.

Meeting ID:997 332 247
Password:328232

We had 4 new members attend orientation in October. We are in need of Trusted Servants to sponsor. We have a total of 34 inmates we are corresponding with. 27 males and 4 females. We have 2 males and 1 female, who have been assigned a sponsor and are working steps. We have 31 inmates that will be in need of sponsorship. The need for male sponsors is greater than female. We have more women signed up to sponsor compared to the need of males.

We have sent a flyer to PR to be uploaded to the Gold Coast Website. We will also provide hard copies to our literature subcommittee to distribute with every literature order.

Thank you for allowing me to be of service, Denise O

- **LITERATURE DISTRIBUTION SUBCOMMITTEE REPORT SUBMITTED BY Lili Z.**

Literature Distribution November 2020 - Due to weather complications, this report will be on next months minutes.

- **LITERATURE REVIEW SUBCOMMITTEE REPORT**

Committee did not meet

- **POLICY SUBCOMMITTEE REPORT SUBMITTED BY Corey S.**

11/08/2020
4 members + asc c and vc & pi ch
Policy calls for 6 members
Reviewed general policy guidelines and discussed need for members
Flier will be made a distrusted
Will discuss internal procedures next month

ILS, Paul Inkeles

- **PUBLIC RELATIONS SUBCOMMITTEE REPORT SUBMITTED BY Kiko P.**

Hello from the Public Relations subcommittee. My name is Kiko, I'm an addict in recovery. I am grateful to serve this area as the public relations chair. We had nine(9) voting members in attendance at our last subcommittee meeting. Our last committee met on October 26th 2020 at 7:30pm on the zoom conference platform. We had no new members joining the committee or attendees. Due to the coronavirus pandemic and societies to distance itself from each other as all other committees we are restricted in our ability to function at our full potential. We have managed to conduct some business.

NEW BUSINESS:

- New ad hoc committee from PR that works in conjunction with H&I, now meets weekly on Tuesdays at 7 p.m.
Meeting ID: 815 9673 4440
Password: 12345
- A member suggested a virtual flyer be made and one was created by myself and sent to the ad hoc chair Trina W.
- Text message Functionality for Helpline is moving over to an app which still requires 3 Regions to be onboard in order to move forward. (Region, Zonal, National)
- We are still getting numerous robocalls

	total calls	robo calls
(800) 258-7122	1	0
(800) 484-0287	4	4
(877) 655-5551	9	7
(877) 672-7275	12	4
(888) 379-6262	0	0
(888) 524-1777	8	22
totals	34	37

Meeting count:

- The Gold Coast Area currently has 80 face to face meetings up 1 from last month,
- we have 20 hybrid meetings, which is an increase of 10 meetings from last month.
- Virtual meeting numbers are 40 up 3 from 37 just last month.

Closing:

The Public Relations subcommittee is always looking for more PR and Helpline Volunteers. If you have some ideas and want to participate in the sub-committee we encourage you to come and check it out. All of our helpline shifts are currently covered but volunteers are always welcome! Any groups wanting to update their meeting info on the website and meeting list as well as post new events or flyers should contact webinfo@goldcoastna.org or pr@goldcoastna.org

Our next meeting is Monday November 30, 2020 at 7:30PM virtually on the zoom.us conference platform. We look forward to seeing you there! Thank you for allowing us to be of service

I will continue to do my best to serve the sub-committee and this area to the best of my abilities. In loving service Kiko P.

● **(AD HOC) AREA HISTORY COMMITTEE REPORT SUBMITTED BY Chris C.**

Subcommittee formed in August and needs support.

Greetings. No update at this time. If you or anyone has any "old stuff" please get with me or any of the members of the adhoc. We now have a scanner for documents! ILS, Chris C. (954-609-1579 or email chriscalf@gmail.com)

11. RE-ESTABLISH QUORUM (2nd ROLL CALL):

- **23 of 29** groups were present for the 2nd Roll Call. The assembly met the previously established quorum of **15** groups present from the active roster prior to New Business and the order of business continued. New simple majority of **12** and $\frac{2}{3}$ majority of **16** were set based on the 2nd roll call.

12. NEW BUSINESS

RSC MOTION

MOTION (NUMBER):	(RSC10-20-02) To approve 2020 (RSC) Admin Budget																																																																																							
FROM RSC REPORT:	Motion 10-20-02 MINUTES from 2020-11 Open Positions.pdf Minutes 2020 FINAL.pdf 2021 ADMIN BUDGET PROPOSAL <table><thead><tr><th></th><th>2020 BUDGET</th><th>2020 YTD</th><th>2021 PROPOSED</th></tr></thead><tbody><tr><td>Administration</td><td>3,066.23</td><td>2,439.48</td><td>\$3,000.00</td></tr><tr><td>Administration: ADM01 RSC Trusted Servant Travel</td><td>6,298.39</td><td>73.14</td><td>\$2,000.00</td></tr><tr><td>Administration: ADM02 Printing & Mailing</td><td>419.42</td><td>0.00</td><td>\$600.00</td></tr><tr><td>Administration: ADM03 RSC Facilities Cost</td><td>5,725.81</td><td>1,914.00</td><td>\$2,000.00</td></tr><tr><td>Administration: ADM04 Insurance</td><td>6,000.00</td><td>0.00</td><td>\$2,000.00</td></tr><tr><td>Administration: ADM05 Admin Travel to ASC</td><td>380.77</td><td>0.00</td><td>\$50.00</td></tr><tr><td>Administration: ADM06 Bahamas Travel Expenses</td><td>2,290.32</td><td>542.89</td><td>\$50.00</td></tr><tr><td>Administration: ADM08 P.O. Box</td><td>106.00</td><td>106.00</td><td>\$106.00</td></tr><tr><td>Administration: ADM09 Bank Charges</td><td>207.77</td><td>65.95</td><td>\$80.00</td></tr><tr><td>Administration: ADM12 RSC Travel for ASC Trusted Servant</td><td>1,525.94</td><td>0.00</td><td>\$200.00</td></tr><tr><td>Administration: ADM13 Southeast Zonal Forum (SEZF)</td><td>2,290.32</td><td>647.50</td><td>\$1,500.00</td></tr><tr><td>Administration: ADM15 WSC Travel</td><td>3,053.29</td><td>0.00</td><td>\$500.00</td></tr><tr><td>Administration: ADM16 CAR Copies</td><td>0.00</td><td>0.00</td><td></td></tr><tr><td>Administration: ADM17 CAR Workshops</td><td>1,374.19</td><td>90.00</td><td></td></tr><tr><td>Administration: ADM18 CAT Copies</td><td>500.00</td><td>0.00</td><td></td></tr><tr><td>Administration: MM</td><td>0.00</td><td>-1,000.00</td><td></td></tr><tr><td>Administration: NAWS</td><td>0.00</td><td>0.00</td><td></td></tr><tr><td>Administration: SEZF</td><td>0.00</td><td>0.00</td><td></td></tr><tr><td>Other Administration</td><td>0.00</td><td>0.00</td><td></td></tr><tr><td>Totals</td><td>33,238.45</td><td>4,878.96</td><td>\$12,086.00</td></tr></tbody></table>					2020 BUDGET	2020 YTD	2021 PROPOSED	Administration	3,066.23	2,439.48	\$3,000.00	Administration: ADM01 RSC Trusted Servant Travel	6,298.39	73.14	\$2,000.00	Administration: ADM02 Printing & Mailing	419.42	0.00	\$600.00	Administration: ADM03 RSC Facilities Cost	5,725.81	1,914.00	\$2,000.00	Administration: ADM04 Insurance	6,000.00	0.00	\$2,000.00	Administration: ADM05 Admin Travel to ASC	380.77	0.00	\$50.00	Administration: ADM06 Bahamas Travel Expenses	2,290.32	542.89	\$50.00	Administration: ADM08 P.O. Box	106.00	106.00	\$106.00	Administration: ADM09 Bank Charges	207.77	65.95	\$80.00	Administration: ADM12 RSC Travel for ASC Trusted Servant	1,525.94	0.00	\$200.00	Administration: ADM13 Southeast Zonal Forum (SEZF)	2,290.32	647.50	\$1,500.00	Administration: ADM15 WSC Travel	3,053.29	0.00	\$500.00	Administration: ADM16 CAR Copies	0.00	0.00		Administration: ADM17 CAR Workshops	1,374.19	90.00		Administration: ADM18 CAT Copies	500.00	0.00		Administration: MM	0.00	-1,000.00		Administration: NAWS	0.00	0.00		Administration: SEZF	0.00	0.00		Other Administration	0.00	0.00		Totals	33,238.45	4,878.96	\$12,086.00
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RSC MOTION

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FROM RSC REPORT:	Motion 10-20-03 <table> <tr> <td></td><th colspan="3">H&I Budget</th></tr> <tr> <td></td><th>2019</th><th>2020</th><th>2021</th></tr> <tr> <td>RSC Travel</td><td>\$1700</td><td>\$1700</td><td>\$1700</td></tr> <tr> <td>Special Events</td><td>\$1500</td><td>\$1500</td><td>\$1500</td></tr> <tr> <td>H&I Learning Days</td><td>\$1500</td><td>\$1500</td><td>\$1500</td></tr> <tr> <td>Printing</td><td>\$140</td><td>\$140</td><td>\$140</td></tr> <tr> <td>Misc.</td><td>\$100</td><td>\$100</td><td>\$100</td></tr> <tr> <td>Book Projects</td><td>\$2400</td><td>\$2400</td><td>\$2400</td></tr> <tr> <td>ASC Events & Functions</td><td>\$1200</td><td>\$1200</td><td>\$1200</td></tr> <tr> <td>Financial Impact:</td><td>\$8,540</td><td>\$8,540</td><td>\$8,540</td></tr> </table>				H&I Budget				2019	2020	2021	RSC Travel	\$1700	\$1700	\$1700	Special Events	\$1500	\$1500	\$1500	H&I Learning Days	\$1500	\$1500	\$1500	Printing	\$140	\$140	\$140	Misc.	\$100	\$100	\$100	Book Projects	\$2400	\$2400	\$2400	ASC Events & Functions	\$1200	\$1200	\$1200	Financial Impact:	\$8,540	\$8,540	\$8,540
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RSC MOTION

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RSC MOTION

MOTION (NUMBER):	(RSC10-20-05) To approve 2020 (RSC) SFRCA Budget				
FROM RSC REPORT:	Motion 10-20-05 <table><tr><td>Grand Total</td><td>\$67,725.00</td><td>\$47,581.39</td><td>\$73,350.00</td></tr></table> WE DO NOT NEED ADDITIONAL FUNDS FROM REGION FOR THE CONVENTION Total Budget is \$5,625 versus 2017 budget Big items that are different in 2017 actual versus 2019 budget- Meeting and F&B in 2017 was \$17,126.97 versus \$26,000 in 2019 increase of \$8,873.03 There was no parking fee in 2017 and in 2019 we will rent space and a shuttle service + \$6,500. We will charge for parking at a much lower rate than our members paid in 2016 Audio visual charge of \$3,000 versus \$0 in 2017 We will generate revenue from both F&B and parking. Please See attached RSC report for detailed SFRCA budget.	Grand Total	\$67,725.00	\$47,581.39	\$73,350.00
Grand Total	\$67,725.00	\$47,581.39	\$73,350.00		
ACTION:	RSC TABLED TO ASCs - MOTION REFERRED TO GROUPS FOR VOTE				
FINAL RESULT:					

MOTION		MAKER OF MOTION:	SECONDED BY:
		<i>Policy</i>	<i>A Brand New Midnight</i>
MOTION:	To Close New Business		
ACTION:	MOTION PASSED		

13. TREASURER'S REPORT

(See last page of meeting report)

November 8, 2020

As of today, the bank account balance is \$15,197.67. Current ledger balance is \$14,276.02 with checks pending 2020 Jeronymo C (Kiko) Zoom, 1021 Gregory V \$200.00 Activities (Pavilion rental), 1022 Serenity by the Sea \$315.00, 1023 \$177.69 Denise O pending signature. Group donations for ASC November 8, 2020 in the amount of \$152.00 thus far. \$100.00 submitted by activities for the Halloween event. Literature and any other group donations will be reflected on the next ASC treasurer report. leaving the ledger balance of \$13,818.72. This is \$6,181.28 below prudent reserve. I have brought it to the attention of the Admin committee that operating as treasurer via zoom has become very difficult. I receive donations randomly causing me to have to make multiple trips to the bank to deposit. Additionally, providing receipts becomes a challenge. Writing checks and obtaining signatures is also difficult as it requires Christina, Jon H, and I to meet up to obtain signatures. Lastly, I received a donation from a group into my business account because they used my personal email address rather than my phone number to Zelle me. I am proposing that starting next ASC December 13, 2020 I will be at Serenity by the Sea. All group donation, check requests, or subcommittee money exchange will take place in person. This will help to keep the commitment as treasurer manageable and minimize the possibility of error. Current ledger balance is \$14,437.12. This is \$5,562.88 below prudent reserve. I have a pending deposit from group donation and activities in the amount of \$487.00 that will be made on Monday 11/9/20. If you have not sent in donations please hold on to them and bring to ASC on December 13th. We will have social distancing and you are not required to stay at Serenity by the Sea.

ILS,
Jon S

MOTION		MAKER OF MOTION:	SECONDED BY:
		<i>Steps to Freedom</i>	<i>It's Lit</i>
MOTION:	To Accept the Treasurer's Report		
ACTION:	MOTION PASSED		

14. ASC SECRETARY REVIEW OF DAY'S BUSINESS

([See page 3 of meeting report](#))

15. ESTABLISH NEXT MEETING TIME & PLACE

- 1:00 PM on Sunday, December 13th, 2020
- JOIN ZOOM: <https://us02web.zoom.us/j/81208443621?pwd=Tjd6MUI3QVpIM25zZXBnK1p4dGxvQT09>
 - i. Meeting ID: 812 0844 3621
 - ii. Password: 071978

MOTION		MAKER OF MOTION:	SECONDED BY:
		<i>Progressive Recovery</i>	<i>Together We Grow</i>
MOTION:	To Close the ASC Meeting		
ACTION:	MOTION PASSED		

16. MEETING CLOSED

- The ASC Chair closed the meeting with the Third Step Prayer at 2:53 PM.

SUPPORT YOUR AREA !!! GET INVOLVED !!!

Gold Coast ASC Entity Acknowledgement

The BROWARD GOLD COAST SERVICE OF NA INC is a corporation organized under the laws of the State of Florida, filed on February 17, 2020, effective February 10, 2012. The document number of this corporation is N20000001948. This entity was formed with the purpose of conducting the business of the Gold Coast Area, in supporting its members as designated by the Twelve Concepts for NA Service, and has no affiliation with Narcotics Anonymous. Narcotics Anonymous is not affiliated with any other organization or outside entity, including any venues, meeting facilities or event locations listed in this report. Any included names are listed for the purpose to provide a description or direction to location.

ASC - Treasurer's Report
Date: November 8, 2020

Group Donations	Column1
5:30 Group	
A Brand New Midnight	
Afternoon Addicts	
Another Choice	
Architects of Adversity	
BME	
Beachside Serenity	
Breakfast Club	\$20.00
By NA Means Necessary	
Colours	
Early Morning Recovery	
Eastside Story	
Entirely Ready	
For Addicts Only	\$62.00
G.O.D.	
Hispanos Unidos	
It's Lit	
Journey For Discovery	
Las Olas Sunday Night	
Mainliners	
Monday Night Live	
More Will Be Revealed	
My Brother's Keeper	
My Sponsor's Asleep	
New Path	
No Matter What	
Noontime Recovery	
Old School Recovery	
Plantation Recovery	
PM Recovery	
Progressive Recovery	
Rainbow Group	
Recovery at Noon	
Recovery in Progress	
Road Back Home	
Room for Change	
Road to Recovery	
Saturday Night Live	
Serenity at 7	
Seventh Heaven	
SOS	
Stayin Alive	
S.T.A.R.	
Steps to Freedom	
Steps to Serenity	
Sunday Solutions	\$20.00
Sunday Serenity	
Sunland Park	\$50.00
The Feminine Principle	
The Message Meeting	
The 9	
Together We Grow	
Trust Us	
Tuesday Night Steps	
Women of Substance	
Women Rockin' Recovery (V)	
Group Donations Total:	

Column1	Column2	Column3	Column4	Column5
	Receipt #			
	Receipt #			
	Total:			

Other Income	Committee	
Literature Distribution		
Group Donations		\$152.00
Activities Halloween		\$100.00
Total:	\$0	
Total Income:		\$252.00

Expenses

Expenses			Budget	
Check #	Payee	Committee	Line Item	Total
1020	Jeronymo Chagas			\$16.61
1021	Gregory Void	Activities		\$200.00
2022	Serenity by the Sea	ASC		\$315.00
1026	Denise O	ISWG- H&I		\$177.69
	Total Expenses:			\$709.30

Recap

Previous balance from last month	\$14,276.02
Plus income	\$252.00
(Less Expenses)	\$709.30
Current Balance	\$13,818.72

Deduct Prudent Reserve	\$20,000.00
(Amount below prudent reserve)	\$6,181.28
or	
Amount in excess of reserve	