

Florida Region Assembly Minutes
 Saturday, March 4, 2023 / 9am-12:39pm
 Shalimar Country Club, 4500 US-92, Lakeland FL

ATTENDEES:

ROLL CALL: 17 Attendees; 9 Voting Members; 8 Non-Voting Members * Dual Role

Voting: 9	Non-Voting: 8
Kevin – Tarpon Springs	Bonnie – Regional Chair
*Theresa – St. Petersburg Monday	Ingrid – Regional Vice Chair
Sandy – Clearwater	Rosemary – Regional Treasurer
Mary - Lakeland	Donna – Regional Delegate
Carolyn - Ocala	Yvette – Regional Alt. Delegate
*Doug – Crystal Beach	Sandra - Member
Tony – North Tampa	Gerri – Member
Faye - Zephyrhills	Susan - Member
Carol M. – New Tampa	

CALL TO ORDER:

The Chairperson called the meeting of the Florida Region Assembly to order at 9am on March 4, 2023. Rosemary will record minutes for this meeting. In the absence of a Regional Secretary, the Assembly meeting was recorded. Roll call was taken by Ingrid. The Serenity Prayer was said by all attendees. The Twelve Traditions and Twelve Concepts were read-

MINUTES:

Doug (Crystal Beach) motions to approve the minutes from December 19, 2022, Faye (Zephyrhills) seconded with no corrections, minutes passed unanimously.

COMMITTEE REPORTS

1. Chair (Bonnie)
 - Still in need of a Convention Chair.
 - Still in need of a Region Secretary.
 - Many members shared the need for the Secretary and the call to for service work. Doug suggested holding a workshop on service work

2. Vice-Chair (Ingrid)
 - A committee has been formed to work with the Vice Chair on updating the Florida Region Guidelines (FLRG) to reflect the approved motions.

3. Treasurer: (Rosemary)
 - Current Financial and Budget Reports were published earlier this week. Donations coming in and expenses going out where recorded. Bank balance is \$2,260.13. Holding back the defined budget scheduled amount for March 2023, the donation to Nar-Anon Family Group, Inc. is \$180.13. See attached Treasury Reports.
 - Theresa mentioned the website will need funds soon for two items, hosting services for the website, and Mail Chimp for emailing information to the Groups which will be just under \$600.

4. Bay Area Report: (Bonnie read, Bay ASR’s report)
 - Rummage Sale was held.
 - Next Meeting is April 1, 2023.

5. Website (Bonnie read the committee chair report)
 - There are 4 members of the committee, and the first meeting will be March 16th.

6. Helpline Report: (Faye)
 - Looking for volunteers to answer the helpline

7. Narateen Report: (Bonnie read the committee chair report from Jamie)
 - Motion submitted, Accept updates and revisions to the FL Narateen Safety and Policy Guidelines (Rev. 12/13/2020)
 - Withdrew motion regarding Facilitator Training PowerPoint
 - Next Meeting TBA

8. Literature Report: (Bonnie read the committee chair report Sheryl)
 - Working on Narateen 31 Days – almost finished the booklet
9. Delegate Report: (Donna)
 - Participated in weekly calls going over the CAR motions which finished last week.
 - Florida Region Workshop will be held to review the motions today after the Assembly and if needed will continue tomorrow via Zoom tomorrow at 6PM.
 - Motions votes due by early April, so please have your groups submit your votes.
 - Conference delegate training on April 16 and 23.
 - World Convention 2024 is planned to be held in Washington DC in September
10. Alternate Delegate Report
 - Same as the Delegate
11. Outreach Report: (Kim) – Bonnie read the Outreach Committee Report

MOTIONS:

1. **MOTION: VOTING PROCEDURES** - The motion to accept the Voting Procedures motion was made and seconded was at the December 12, 2022 Region Business Meeting. There was a virtual meeting to discuss the motion on February 5th. Donna read the motion. Motion is now open for discussion. In discussion there were changes to the motion. The amended motion reads:

Motion to remove and replace Article IV – Assemblies, Section 2 – Motions & Voting Procedure on pg. 11 in the Florida Region Guidelines (FLRG):

MOTION PROCEDURE: Motions are submitted electronically conveyed to the Regional Service Committee (RSC) by Area Service Representative(s) (ASRs), Group Service Representative(s) (GSRs), or by subcommittee chair(s) for consideration by the groups located within the FL Region.

Motion(s) are then emailed to the GSRs and ASRs in the FL Region. The motion will be discussed at a scheduled extraordinary virtual meeting. Motion and date of meeting will be published on the FL Region “News and Events” webpage within 5 business days.

There will one (1) Extraordinary virtual meeting scheduled as follows:

- The Extraordinary virtual meeting will take place within 4 weeks of original email to the FL region. At this meeting, the motion will require a 2nd before discussion of the motion.

A vote will take place during the next quarterly regular virtual business meeting or General Assembly. During the first four (4) week period after receipt of the motion(s), GSRs, Alt-GSRs, or Group Representative, will take the motion back to their groups for discussion. The FL Region Motion Form is available on the naranonfl.org website under the FL Region webpage, <https://naranonfl.org/region.html> and the GSR webpage, <https://naranonfl.org/GSR.html>.

VOTING PROCEDURE: Attendance will be taken prior to all motion votes for quorum purposes. A majority will consist of 51% of groups represented.

Theresa motioned to accept the amended motion; seconded by Sandy. Motion carried unanimously.

2. **MOTION: PROCEDURES TO REMOVE A MEETING FROM MEETING DIRECTORY**

Bonnie read the motion. Theresa motioned to accept the motion, seconded by Carolyn. Motion was opened for discussion. Motion was amended to replace all references of six (6) to four (4) and from 3x a group was contacted to 2x. Amended motion was read. Motion to accept amended motion was given by Theresa, and Carolyn seconded. Amended motion was accepted unanimously.

Motion: Replace Section 5 under Article II, page 6 of the FL Region Guidelines (FLRG) with a new title and explanation:

Procedure to Remove a Meeting from Meeting Directory: Any meeting/group that has not responded within four (4) months of first contact to a request by the FL Region Service Committee (RSC) for confirmation that the meeting is still active will be removed from the FL Region meeting list on the naranonfl.org website and from the FL Region Contact List. The FL RSC will also notify Nar-Anon WSO of these changes. The RSC will attempt to contact the Group’s Service Representative (GSR) or other contact listed for that group, two (2) times within that four (4) month period. This includes meetings that have requested an “ON HOLD” alert be put next to their meeting on any meeting directory. “ON HOLD” meetings that are closed for over four (4) months will be removed from the meeting list until the RSC receives notice by the GSR or other contact from that meeting that the meeting is reopening.

Simultaneously:

- The previous Section 5 – Sharing Meeting Events, will become Section 6.
- The previous Section 6 – Donations, will become Section 7; and
- The previous Section 8 will remain the same

3. MOTION: PROCEDURES TO REMOVE NON-RESPONSIVE MEETING FROM DIRECTORY

Bonnie read the motion. Mary motioned to accept the motion; seconded by Carol. Motion opened for discussion. The Article reference was in error. Amended motion refers to Article III. Motion to accept the amended motion was given by Mary, and Carol seconded. Motion carried unanimously.

Motion to add to the FL Region Guidelines (FLRG) a number ten (10) under Section 5 – RSC Meetings, The RSC: 10) Removal of non-responsive meetings from directory. (See Art. III, Section 5, FLRG for procedure)

4. MOTION: FL NARATEEN SAFETY AND POLICY GUIDELINES

Donna read the motion to Accept updates and revisions to the FL Narateen Safety and Policy Guidelines (rev. 12/13/2020). (See attached revised FL Narateen Safety and Policy Guidelines). Theresa motioned to accept the motion; seconded by Doug. Motion is opened for discussion. The Narateen Safety Policy and Guidelines was amended to reflect a 2 year or sooner timeline for updates. Amended motion was accepted unanimously.

FLORIDA REGION
NARATEEN SAFETY POLICY AND GUIDELINES

ROLE OF THE REGION:

The Florida Region will provide the following to each new Narateen Group registered with the WSO:

- A Narateen New Group Packet
- One copy each of the “Hope for Children”, “Day at a Time” and “Living Today in Alateen” Books
- A Narateen Step Workbook; and
- the Narateen Table Card.

Virtual Narateen meetings generating out of the FL Region will be supported by the Florida Region.

The Florida Region will reimburse and/or pay for the costs of the background checks for Narateen Group Facilitators.

As with other subcommittee chairs, the Narateen Subcommittee chair will be elected at regional assembly and have term limits as determined by the region.

The region members will vote at assembly on any submitted motion to change these guidelines.

ROLE OF THE NARATEEN SUBCOMMITTEE:

- Ideally the committee should include at least one facilitator or member from each Narateen group.
- The Narateen subcommittee shall update the FL Region Safety Policy and Guidelines every 2 years or sooner if needed as a motion for assembly approval.
- Submit a yearly budget proposal to the region.
- Refer to the Narateen Process Person (NTPP) the names of interested facilitators who have communicated with the committee and appear committed to supporting a Narateen meeting.
- Support existing group members and facilitators.
- Support outreach and new group formation.
- Support Narateen participation in local Nar-Anon conventions.
- Work to design and maintain a facilitator training program.
- Assign experienced facilitators to mentor new facilitators.

ROLE OF A NAR-ANON GROUP:

It is suggested that Narateen Groups be affiliated with an active Nar-Anon Group. Local Nar-Anon groups are encouraged to provide material and/or financial support for Narateen as well as have members willing to become certified facilitators.

ROLE OF THE NARATEEN PROCESS PERSON (NTPP):

- The Florida Region’s Treasurer, who is elected at assembly, shall serve as the Narateen Regional Process Person with duties and responsibilities as follows:
- Maintain and update Florida and Alabama Narateen Group Facilitator information and Narateen Group information with Nar-Anon World Service Office (WSO).
- Maintain current information with the background check agencies in the States of Florida and Alabama, including setting up account and payment information.
- Verify funds are available for background checks.
- Communicate and maintain records between agencies and facilitators for completion of background check process.
- Act as a liaison between WSO, the Florida Region, the Florida Narateen Committee, Narateen facilitators, Narateen members, and the fellowship.

- Securely store records related to facilitator information and background check results.
- Send completed facilitator registration forms to WSO (S-333) and update that information annually each June.
- Complete and submit the Narateen Group Registration form to the WSO via their website once the group is ready to start.
- Communicate passed background checks to the regional Narateen Committee chair.
- Preferably should not be an active Narateen facilitator or member of the Florida Narateen Committee.

ROLE OF FACILITATORS:

The role of a Narateen facilitator is to provide a safe space for the teen group members and provide a framework and guidance for the meetings based on the 12 Steps, 12 Traditions and 12 Concepts of Nar-Anon. There must be two Narateen Group facilitators at all Narateen Meetings (see special exception below for a school-based group).

A NARATEEN GROUP FACILITATOR MUST MEET THE FOLLOWING REQUIREMENTS:

- Be at least 21 years of age.
- Be an active member of Nar-Anon, continue to attend their own meeting, and maintain a working knowledge of the Nar-Anon program.
- They should not be a family member or guardian of any group members.
- Successfully complete the necessary background check that is in accordance with Florida and Alabama Laws. Completed background checks will accommodate all public and private institutions/facilities. In Florida, background checks are completed every five years according to the Care Provider Background Screening Clearinghouse to ensure the safety of group members. The background check required by Florida Law allows qualified entities to obtain state and national criminal history record checks on individuals working with children, the elderly or the disabled. Facilitators in the State of Alabama are required to obtain their background checks through the Alabama Background Check System (ABC).
- Those interested in becoming a Narateen facilitator should submit a letter of willingness to the Narateen committee who will share these guidelines with them, assess the need for additional facilitators and offer support before submitting the letter of interest to the NTPP. The NTPP will then communicate directly with the interested Nar-Anon member to start the background check process.
- Have an experienced Narateen Facilitator mentor for the first 6 months for guidance and support.
- Facilitators will respect all local, state and federal laws related to adults interacting with minors. Their role as facilitator is as a volunteer not a professional. They should be encouraged to consult each other or Narateen Committee members for support before reporting suspected child abuse or neglect.
- A facilitator will serve as the liaison to any supporting Nar-Anon group and the facility where the meeting takes place.
- Facilitators with more than 6 months experience must be willing serve as mentors to new facilitators. **NARATEEN GROUP MEMBERS:**
- Group members will be aged 13-18 and be affected by the addiction problem of someone close to them. Individuals outside of this age range can be members if the group decides through group conscience.
- Group members will create behavior guidelines for the meeting and help each other adhere to them.
- They will be encouraged to keep the focus of the meeting on the Nar-Anon 12 steps of recovery using only conference approved literature.
- Per the Nar-Anon 12 Traditions, they will respect both each other's and the addict's anonymity as well as aim to be self-supporting, though a local Nar-Anon group can decide to provide financial and material support.
- Just as for Nar-Anon groups, Narateen members may elect a Group Service Representative to represent them at the area or regional level meeting. They may also elect other service positions such as group secretary and treasurer.

SPECIAL SITUATIONS:

Transportation of any minor Narateen member by any Narateen Facilitator is discouraged (please see the Narateen Safety Handbook, Appendix 4 – Form F-1).

School based meetings: A school professional who has been screened and approved through the school district background check can substitute for one Nar-Anon facilitator only on an emergency basis if 2 facilitators are not available and the group conscience approves. This will assure that 2 adults with passed background checks are present at each meeting while avoiding the need to cancel a meeting.

Only 1 facilitator is available to attend a meeting: Group conscience by the Narateen members will decide whether the meeting takes place. For in person and virtual meetings, after group conscience is taken, the meeting can be held with one facilitator as long as the group agrees that it be recorded.

Facilitator suspects a minor member is a victim of neglect or abuse:

Facilitators will respect all local laws related to adults interacting with minors. Their role as facilitator is as a volunteer not a professional. They should be encouraged to consult each other and/or Narateen Committee members for support before reporting suspected child abuse or neglect.

For more detailed information regarding the Florida Child Abuse Mandatory Reporting law please refer to Florida Statutes 39.201 – Mandatory reports of child abuse, abandonment, or neglect; mandatory reports of death; central abuse hotline. For Alabama, please refer to 2021 code of Alabama, Title 26 - Infants and Incompetents. Chapter 14 - Reporting of child abuse or neglect. Review the State of Alabama’s Department of Child Abuse and Neglect Prevention document.

GROUP PROBLEMS AND EMERGENCY SITUATIONS:

Each Narateen group should develop before or at the first meeting, through a group conscience involving both facilitators and members, a written plan on how to handle emergency situations which should include, but not be limited to, the following:

1. A member becomes disruptive (e.g. give a verbal warning). If a member’s disruptive behavior requires their removal from a meeting, a facilitator should stay with the minor until they are released to their parent/legal guardian. For virtual meetings, if disruptive behavior continues after a warning, the Narateen will be removed from the virtual platform.
2. A physical danger such as natural threats (i.e. storm) or fire. The written plan should include the emergency exit plan of the facility where the meeting is taking place. For all meetings, the meeting could be cancelled due to the above-mentioned natural disasters.
3. A member becomes ill. The parent/legal guardian should be called and a facilitator should remain with the minor until they are picked up. Calling 911 for assistance will be up to the judgement of the facilitators present.

5. MOTION: NARATEEN FACILITATOR TRAINING POWERPOINT

- Withdrawn Motion as this document is out for fellowship review.

6. FLOOR MOTION: Theresa motioned to remove First Coast Area from Florida Region website and contact list due to non-responsiveness since 2020. Motion was seconded by Doug. Motion opened for discussion. No changes. Motion carried unanimously.

GSR ROUNDTABLE: GSR gave their reports

FL REGION WEBSITE DEMONSTRATION - <https://naranonfl.org>

REMINDERS:

- CAR Virtual Workshop, Sunday, March 5 @ 6-8pm, FL Region Zoom
- FL Region virtual business meeting, Sunday, June 11 @ 7pm, Time: 7-8:30pm
- 2024 Nar-Anon World Convention in Washington DC - September
- CAR WORKSHOP: Following this Assembly

NEXT MEETING - Regional Virtual Business Meeting - Sunday, June 11 @ 7-8:30pm.

MEETING ADJOURNMENT: Theresa motioned to adjourn the meeting at 12:39pm. Motion carried unanimously.

Submitted by,

Rosemary

Treasurer

Approval Date: _____

Nar-Anon Florida Region
Treasury Ledger
March 2023

Transaction Subtypes	Sum of Deposit	Sum of Expense	Checking Acct Balance
Beginning Balance	\$4,306.92		
Beginning Bank Balance - Jim Report 4306.92	\$4,306.92		
D-In-Area	\$1,300.00		
Bay Area of Florida	\$1,300.00		
D-In-Grp	\$1,580.00		
127-055-West Palm Beach	\$50.00		
127-058-Winter Park	\$200.00		
127-029-Miami, South	\$400.00		
127-XXX-Member	\$5.00		
127-038-Palm City	\$100.00		
127-063-Ft Myers	\$250.00		
127-034-Oldsmar	\$25.00		
127-024-Longwood	\$200.00		
127-096-Ocala - FRI	\$200.00		
127-106-Boynton Beach	\$50.00		
127-028-Melbourne	\$100.00		
D-Out-WSO		-\$3,463.81	
WSO Donation-\$1,746.92, Sept 2022		-\$1,746.92	
WSO Donation-\$1,716.89, Dec 2022		-\$1,716.89	
Expense		-\$1,462.98	
MicroSoft Store - 365 Licenses		-\$99.99	
Nar-Anon FGH Inc - Delegate & Alt Delegate RegFee		-\$1,000.00	
OneBox AutoPay		-\$208.54	
PayPal Fee		-\$6.55	
State of Florida - Renewal Fee		-\$70.00	
PURCHASE NAR-ANON FGH for 127-096 Outreach		-\$77.90	
Grand Total	\$7,186.92	-\$4,926.79	\$2,260.13

Nar-Anon Florida Region
2022 - 2023
Treasury Report

2021/2022 Program Revenues vs. 2022/2023		ACTUAL REVENUE 2021/2022	ACTUAL REVENUE 2022/2023
Convention Gross Income: Registrations		\$890.00	0
Dinner		\$420.00	0
Raffle		\$475.00	0
Donations		\$135.00	0
Total Convention Income		\$1,920.00	0
Convention Expenses: (Dinner & Supplies)		\$435.00	0
CONVENTION NET INCOME		\$1,485.00	0
GROUP, MEMORIAL & AREA DONATIONS TO DATE		\$6,501.73	0
TOTAL REVENUE		\$7,986.73	0

Expenditures	2021/2022 Budget	2021/2022 Actual	2022/2023 Budget	2022/2023 ACTUAL	2022/2023 Remaining
Reporting Year	2021/2022	2021/2022	2022/2023	2022/2023	2022/2023
ASSEMBLY F TO F MEETING March '22	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
ASSEMBLY F TO F MEETING September '22	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
TRAVEL EXPENSES (Outreach Chair)	\$400.00	\$18.45	\$400.00	\$0.00	\$400.00
LITERATURE NEW GROUPS	\$500.00	\$14.22	\$500.00	\$0.00	\$500.00
OFFICE EXPENSE (stamps) Printing, New WF checks	\$150.00	\$94.36	\$100.00	(\$6.55)	\$93.45
NARATEEN (Background checks) / New Group Packets/Literature	\$400.00	\$64.98	\$400.00	\$0.00	\$400.00
DELEGATE: Cost of \$1,920 over 2 years; \$960 per year	\$720.00	\$720.00	\$480.00	(\$500.00)	(\$20.00)
ALT DELEGATE: Cost of \$1,920 over 2 years; \$960 per year	\$720.00	\$720.00	\$480.00	(\$500.00)	(\$20.00)
CONVENTION (initial advance \$350 - \$100 donation to NA)	\$350.00	\$133.00	\$350.00	\$0.00	\$350.00
WEBSITE	\$800.00	\$280.44	\$800.00	(\$99.99)	\$700.01
OUTREACH PACKETS	\$1,000.00	\$1,311.58	\$1,000.00	(\$77.90)	\$922.10
HELPLINE	\$0.00	\$0.00	\$500.00	(\$208.54)	\$291.46
FLORIDA ANNUAL REGISTRATION (Reg. + DBA Reg.)	\$70.00	\$70.00	\$160.00	(\$70.00)	\$90.00
LITERATURE COMMITTEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ZOOM REGION ACCOUNT AND MEETINGS	\$110.00	\$104.93	\$105.00	\$0.00	\$105.00
TOTAL BUDUGETED EXPENDITURES	\$5,340.00	\$3,531.96	\$5,395.00	(\$1,462.98)	\$3,932.02

Nar-Anon Florida Region
Fiscal Year Schedule

ADDITIONAL MONTHLY HOLDBACK
PLUS RESERVE

	TOTAL
PRUDENT RESERVE 2022/2023	\$600.00 \$600.00
Holdback from 2022/2023	\$500.00 \$1,100.00
Holdback from 2023/2024	\$500.00 \$1,600.00
Holdback October 2022	\$80.00 \$1,680.00
Holdback November 2022	\$80.00 \$1,760.00
Holdback December 2022	\$80.00 \$1,840.00
Holdback January 2023	\$80.00 \$1,920.00
Holdback February 2023	\$80.00 \$2,000.00
Holdback March 2023	\$80.00 \$2,080.00
Holdback April 2023	\$80.00 \$2,160.00
Holdback May 2023	\$80.00 \$2,240.00
Holdback June 2023	\$80.00 \$2,320.00
Holdback July 2023	\$80.00 \$2,400.00
Holdback August 2023	\$80.00 \$2,480.00
Holdback September 2023	\$80.00 \$2,560.00
Total	\$2,560.00 \$2,560.00

Balance in checking account as of 2/23/2023 is \$2,260.13 \$2,260.13

Including Groups and Area's donations: \$700 - PayPal Fees \$.59 = \$699.41

Required hold back for prudent reserve and accrual for convention delegate and alt-delegate is \$2,560.00 to pay for 2023 conference -\$2,080.00

Bank Balance Minus Holdback March 2023 \$180.13

Donation to be sent to world of \$180.13 Check XXXX On 3/6/2023

Donation to be sent to world of \$1,716.89 Check #1209 On 12/11/2022

Summary by Month Category	YR/MM					Grand Total
	2022			2023		
	Oct	Nov	Dec	Jan	Feb	
Beginning Balance	\$4,306.92					\$4,306.92
Beginning Bank Balance - Jim Report 4306.92	\$4,306.92					\$4,306.92
D-In-Area	\$1,300.00					\$1,300.00
Bay Area of Florida	\$1,300.00					\$1,300.00
D-In-Grp	\$390.00	\$90.00	\$505.00	\$455.00	\$140.00	\$1,580.00
127-024-Longwood				\$200.00		\$200.00
127-029-Miami, South	\$100.00		\$300.00			\$400.00
127-034-Oldsmar				\$25.00		\$25.00
127-038-Palm City			\$100.00			\$100.00
127-055-West Palm Beach		\$50.00				\$50.00
127-058-Winter Park	\$200.00					\$200.00
127-063-Ft Myers				\$150.00	\$100.00	\$250.00
127-096-Ocala - FRI	\$40.00	\$40.00		\$80.00	\$40.00	\$200.00
127-XXX-Member			\$5.00			\$5.00
127-106-Boynton Beach	\$50.00					\$50.00
127-028-Melbourne			\$100.00			\$100.00
D-Out-WSO	-\$1,746.92		-\$1,716.89			-\$3,463.81
WSO Donation-\$1,716.89, Dec 2022			-\$1,716.89			-\$1,716.89
WSO Donation-\$1,746.92, Sept 2022	-\$1,746.92					-\$1,746.92
Expense	-\$1,144.53	-\$38.58	-\$39.17	-\$46.90	-\$193.80	-\$1,462.98
MicroSoft Store - 365 Licenses	-\$99.99					-\$99.99
Nar-Anon FGH Inc - Delegate & Alt Delegate RegFee	-\$1,000.00					-\$1,000.00
OneBox AutoPay	-\$38.58	-\$38.58	-\$38.58	-\$46.90	-\$45.90	-\$208.54
PayPal Fee	-\$5.96		-\$0.59			-\$6.55
State of Florida - Renewal Fee					-\$70.00	-\$70.00
PURCHASE NAR-ANON FGH for 127-096 Outreach					-\$77.90	-\$77.90
Grand Total	\$3,105.47	\$51.42	-\$1,251.06	\$408.10	-\$53.80	\$2,260.13

FLORIDA REGION NAR-ANON FAMILY GROUPS
 TREASURY LEDGER FOR
 FISCAL YEAR 2022-2023
 OCTOBER 1st, 2022 to SEPTEMBER 30th, 2023

Date	Type	Description	Expense	Deposit	
10/2/2022	Balance	Beginning Bank Balance - Jim Report 4306.92		\$4,306.92	
10/3/2022	Check	WSO Donation-\$1,746.92, Sept 2022	(\$1,746.92)		
10/10/2022	Edeposit	127-029-Miami, South		\$100.00	
10/19/2022	Zelle	Bay Area of Florida		\$1,300.00	
10/4/2022	Zelle	127-096-Ocala - FRI		\$40.00	
10/10/2022	PayPal	127-106-Boynton Beach		\$50.00	
10/10/2022	PayPal Fee	PayPal Fee	(\$1.49)		
10/22/2022	Check	Nar-Anon FGH Inc - Delegate & Alt Delegate RegFee	(\$1,000.00)		
10/24/2022	Debit Card	OneBox AutoPay	(\$38.58)		
10/31/2022	PayPal	127-058-Winter Park		\$200.00	
10/31/2022	PayPal Fee	PayPal Fee	(\$4.47)		
10/28/2022	Debit Card	MicroSoft Store - 365 Licenses	(\$99.99)		
11/9/2022	Edeposit	127-055-West Palm Beach		\$50.00	
11/11/2022	Zelle	127-096-Ocala - FRI		\$40.00	
11/25/2022	Debit Card	OneBox AutoPay	(\$38.58)		
12/6/2022	Edeposit	127-028-Melbourne		\$100.00	
12/6/2022	Edeposit	127-029-Miami, South		\$200.00	
12/6/2022	Edeposit	127-029-Miami, South		\$100.00	
12/8/2022	PayPal	127-XXX-Member		\$5.00	
12/8/2022	PayPal Fee	PayPal Fee	(\$0.59)		
12/11/2022	Check	WSO Donation-\$1,716.89, Dec 2022	(\$1,716.89)		
12/27/2022	Debit Card	OneBox AutoPay	(\$38.58)		
12/23/2022	Edeposit	127-038-Palm City		\$100.00	
1/3/2023	Zelle	127-096-Ocala - FRI		\$80.00	
1/9/2023	Edeposit	127-063-Ft Myers		\$150.00	
1/11/2023	Zelle	127-034-Oldsmar		\$25.00	
1/17/2023	Edeposit	127-024-Longwood		\$200.00	
1/23/2023	Debit Card	OneBox AutoPay	(\$45.90)		
1/23/2023	Debit Card	OneBox AutoPay	(\$1.00)		
2/1/2023	Edeposit	127-096-Ocala - FRI		\$40.00	
2/10/2023	Edeposit	127-063-Ft Myers		\$100.00	
2/9/2023	Debit Card	State of Florida - Renewal Fee	(\$70.00)		
2/17/2023	Debit Card	PURCHASE NAR-ANON FGH for 127-096 Outreach	(\$77.90)		
2/23/2023	Debit Card	OneBox AutoPay	(\$45.90)		
			(\$4,926.79)	\$7,186.92	\$2,260.13