Minutes for the Space Coast Area
March 8, 2009

The Chair opened the meeting at 2:00pm with a moment of silence followed by the Serenity Prayer. The 12 Traditions and the definitions of an ASC were read. Quorum was met with 8 out of 12 groups at time of roll call.

Groups	Present	GSR
Fifth tradition	Present	Donny G.
Grow or Go	Present	Daena C.
Hope without Dope	Present	Dale A.
HOW	Present	Mark N.
Just for Today	Absent	Dan H.
Keeping It Real	Present	Ralph M.
Mainstream Recovery	Present	Chris B.
One Day at a Timers	Present	Jim C.
Principles before personalities	Absent	Ben
We Do Recover	Present	Ray P.
O.W.L.	Present	Jarvis J.
Suntree Solutions	Absent	Doug H.

ASC Officers	Present	Name	Term Ends
Chair	-	-	**Open!**
Vice Chair	Present	Bhaja B.	July 2009
RCM 1(Regional Committee Member)	Present	Charles B	July 2009
RCM 2	Present	Samantha S	July 2009
Treasurer	-	-	**Open!**
Alternate Treasurer	Present	Richard H.	May 2009
Secretary	-	-	**Open!**
Alternate Secretary	-	-	**Open!**
Activities	-	-	**Open!**
Convention (SCACNA)	-	-	**Open!**
Help line	Present	Buddy H.	July 2009
Hospitals & Institutions	Present	Wayne G.	July 2009
Literature	-	-	**Open!**
Newsletter	-	-	**Open!**
Policy	Present	Jason C.	May 2009
Public Information/Web	Present	Scott H.	July 2009
Tax Ad-Hoc	Present	Richard H.	-
FRC representatives	-	-	**Open!**

Secretary Report

We need a secretary, badly!

H&I

Subcommittee Report

Date: 3-8-08
Subcommittee Name: H & I Subcommittee

Chair Name	Wayne G	Address:	Nunya
City, St., Zip		Tel. #	321-604-5798
Vice Chair	Denny G	Address:	
City, St., Zip		Tel. #	

E- Mail Minutes: Chair: ____ Vice-Chair: ____
Meeting Address: email to grantneal@yahoo.com
Grow or Go Indialantic FL

Committee Report:
Currently bringing 7 presentations into COC a week. No problems to report. Good participation.

Current activities of committee:
Approved Guidelines to be submitted to Policy Chair this area for review. Voted to replace basic text with approved edition and donate old edition to C.O.C.

Report of communication w/Regional subcommittee chairs:
none

Financial Expenditures/Budget where A.S.C. reimbursement is required:
Literature from Jails will be used to save $
1 Basic Text $11.50
Copy Expense Francis Walker Applications $8.90

Regional Committee Member (RCM)

See report from last month

Helpline

Subcommittee Report

Date: 3/8/09
Subcommittee Name: Helpline

Chair Name	BUDDY H	Address:	1527 PARADISE LN
City, St., Zip	COCOA FL 32922	Tel. #	321-[illegible]
Vice Chair	KHERI B	Address:	
City, St., Zip		Tel. #	

Mail Minutes: Chair: X Vice-Chair: ____
Meeting Address: DUNKIN DOUGHNUTS AT CLEARLAKE & 520

Committee Report:
HELPLINE FIELDED 168 CALLS THIS MONTH 84 OF WHICH WERE LIVE, ALL SHIFTS ARE COVERED HOWEVER WE ARE ASKING ALL GSR TO ANNOUNCE AT THEIR MEETING THAT WE ARE STILL VERY MUCH IN NEED OF SUPPORT. OUR NEXT MEETING IS APRIL 5TH SAME TIME SAME PLACE

Current activities of committee:
TO CONTINUE TO SERVE THE SPACECOAST & CARRY THE MESSAGE OF RECOVERY

Report of communication w/Regional subcommittee chairs: NONE

Financial Expenditures/Budget where A.S.C. reimbursement is required: NONE

ILS BUDDY H.

Convention

SUBCOMMITTEE REPORT

Date: March 08, 2009
Subcommittee Name: SCACNA

Chair Name	N/A	Address	N/A
City, State, Zip	N/A	Telephone #	N/A
Vice Chair	Janine Z.	Address	1290 Belfry Lane SE Apt. 105
City, State, Zip	Palm Bay, FL 32909	Telephone #	321-271-9444

Committee Report:

The committee continues to meet at rotating times and locations in order to comply with subcommittee chair's schedules. Next scheduled meeting is Monday, March 16th 9pm at 6050 S. Babcock St. Suite 20 Palm Bay, FL 32909. We will meet every week until the convention begins. There is a copy of the bank statement attached to the report.

We would like to welcome: David D. as Vice Chair of Registration, Trish as Vice Chair of Fundraising, and Gail as Vice Chair of Hospitality.

The convention is coming swiftly and the committee is trying to pull things together for a successful event. There are very few members of each subcommittee and of the Convention subcommittee itself. We ask that registrations be made early, the hotel booked, and shirts bought as soon as possible from the Area. Also, we will be setting up starting at 12pm at the facility. We do need help setting up and staffing various rooms, please see individual chairs of the committees to do service work.

As of last night, there were 52 room nights booked. Please remember that in order to meet our room block in 3 days we must book a total of 66 room nights. We are very close, and please remember that if we do not meet the room block the Area will be responsible for any costs incurred.

We would like to thank the Area for supporting the Speaker Jam that the Hospitality Committee put together. A good time was had by most.

Current activities of committee:
Crunch time for convention!!!

Report of communication w/Regional subcommittee chairs:
N/A

Financial Expenditures/Budget where A.S.C. reimbursement is required:
N/A

BB&T

SCACNA
[redacted]

Your account statement
For 02/27/2009

Contact us
BBT.com
(800) BANK-BBT or (800) 226-5228

BB&T Merchant Services: Doing more to improve your cash flow

By choosing BB&T Merchant Services we'll:
- Match or Beat your existing discount rate*... or give you a great low rate if you are not accepting credit and debit cards
- Subtract $100 from the purchase of a new terminal... or reprogram your existing terminal for free
- Credit your account $25 upon activation**
- Provide next-business day funding of Visa® and MasterCard® transactions into your BB&T checking account

Call today for your free quote: 1-866-238-2420 or Visit BBT.com/merchantoffer

Subject to business type and credit approval. Offer valid for clients with Visa/MasterCard aggregate annual sales less than $1 million.
** Must activate merchant account within 60 days of merchant account opening. Offer not available to existing merchant services clients.
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© 2009, Branch Banking and Trust Company. All Rights Reserved. Member FDIC.

• FREE BUSINESS CHECKING-[redacted]

Account summary

Your previous balance as of 01/30/2009	$1,327.95
Checks	- 836.30
Other withdrawals, debits and service charges	0.00
Deposits, credits and interest	+ 1,096.50
Your new balance as of 02/27/2009	= $1,588.15

Checks

DATE	CHECK #	AMOUNT($)	DATE	CHECK #	AMOUNT($)	DATE	CHECK #	AMOUNT($)
02/05	512	12.04	02/05	*516	24.26	02/25	*519	500.00
02/17	*514	300.00						

* indicates a skip in sequential check numbers above this item

Total checks = $836.30

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT($)
02/03	COUNTER DEPOSIT	95.00
02/19	COUNTER DEPOSIT	1,001.50
Total deposits, credits and interest		= $1,096.50

• PAGE 1 OF 1

Policy

4 motions from Helpline reviewed and approved from last month. Next Policy meeting April 19th at 1 pm before ASC. Home Groups to come up with 5-6 questions to ask officers nominated for ASC positions

Tax Ad–Hoc Report

Next meeting to be April 26th 3:30 PM Fee Ave Library Melbourne

GSR Reports

5th Tradition: No birthdays New Alt GSR Eric C!!! attendance has been Great!.

Grow or Go… Alternate GSR position open Group now uses chips instead of Fogs for Clean time.

Hope without Dope: Paul H 3 years, Carl Mc. 22 yrs.

H.O.W.:

***Just For Today*:** No report

Keeping it real: David D. 18 months We need help from addicts with clean time.

Mainstream Recovery: Jennifer H. 18 months, Dudley 3 years

O.D.A.A.T: Nothing to report no birthdays

O.W.L.: Jarvis J 6 years, Joanne D. 2 yrs,

Old Business (Motions)

Motions Tabled from Region:
Motion #010P Treasurer/AD: To change policy page 18 #10 stating that the mileage reimbursement rate is the current/ prevailing IRS rate for Non-Profits to ½ the prevailing rate. **Intent:** Financial responsibility.
Passed
Motion # 09-001P HRP/Treasurer: To reimburse those persons selected by HRP and not funded by Areas or Region gas expenses for travel to RSC. **Intent:** Concept 1, 11 and Tradition 7 and facilitate adherence to policy
Passed
Budget Motions #09-005P, 09-008P, 09-009P, and 09-010P bundled together as one motion
Passed

Nominations

NOTE!! All ASC positions come open in July. ASC needs all nominations and nominees to attend and qualify at the April 19th ASC meeting at 2pm In order to bring nominations back to groups for May vote, June acceptance and to start Term July 2009.

Open position's are as follows: **ASC Chair, ASC Treasurer, ASC Secretary, ASC Alternate Secretary, Activities Chair, Convention Chair, Newsletter Chair, Literature Chair, FRCNA reps.**

New Business (Motions)

Motions Tabled from Area:

Space Coast Area of N.A. Motion Form

(Do not write on shaded areas.)

Date: 2-8-09

Motion # 1 — UNDER HELPLINE GUIDLINES

State the Motion: Add to Qualifications and Duties of Elected Committee Members. Page 3 Number 4 under Requirement for the position include:
7) Be a active member for at least 6 months on subcommittee (Chairperson)

Amendment:

Intent: To be an effective leader you should be a effective member in following with Tradition 9 and Concept 4.

Made by: Helpline (Name of Group or Admin. position) **Seconded by:** How (Name of Group or Admin. position)

Motion 1: Tabled to Groups

Space Coast Area of N.A. Motion Form

(Do not write on shaded areas.)

Date: 2-8-09

Motion # 2

State the Motion: Add to page 2 Number 3. Structure of Elected Positions: UNDER HELPLINE GUIDELINES
Reads: The elected positions of the subcommittee shall consists of a chairperson, vice-chairperson, and Secretary. All positions, with the exception of the chairperson, who is elected by the SCASC, are selected by a consensus of the subcommittee.

~~Amendment:~~ Should Read: The elected positions of the sub shall consists of chairperson, vice-chairperson, phone Volunteer Coordinator, and Secretary. All positions ...

Intent: In following with the fifth concept. also to add phone volunteer coordinator

Made by: Helpline (Name of Group or Admin, position) **Seconded by:** How (Name of Group or Admin. position)

Motion 2: Tabled to Groups

Space Coast Area of N.A. Motion Form

(Do not write on shaded areas.)

Date: 2-8-09

Motion # 3

State the Motion: Add to page 4 under Number 4. UNDER HELPLINE GUIDELINES Phone Volunteer Coordinator (See Attached for details)

Amendment:

Intent: In following with the fifth Concept

Made by: Helpline (Name of Group or Admin. position) **Seconded by:** How Mt My (Name of Group or Admin. position)

Add to page 4.

Phone Volunteer Coordinator:

Requirements for the position include:

1) A willingness and desire to serve in that capacity.
2) Completion of Helpline training.
3) A knowledge of the 12 steps, 12 traditions, and 12 concepts of NA.
4) A minimum of one year abstinent from all drugs.
5) Active member of committee for at least four months.
6) Need Internet access.

Responsibilities of the position include:

1) Coordinating all shifts of the phone volunteers.
2) Organize and conduct phone volunteer training.
3) Update and maintain phone volunteer information via Internet.
4) Provides a monthly activity report of calls to the chairperson for monthly ASC reports.

Motion 3: Tabled to Groups

Space Coast Area of N.A. Motion Form

(Do not write on shaded areas.)

Date: 2-8-09

Motion # 4 UNDER HELPLINE GUIDELINES

State the Motion: Add to Qualifications and Duties of Elected Members Page 4 Number 4 under requirements for the position include:

Secretary:

5) Be a active member for at least 2 months on Subcommittee.

Amendment:

Intent: To be an effective leader you should be a effective member. in following with Tradition 9 and Concept 4

Made by: Helpline (Name of Group or Admin. position) **Seconded by:** How Mt My (Name of Group or Admin. position)

Motion 4: Tabled to Groups

Space Coast Area of N.A. Motion Form

(Do not write on shaded areas.)

Date: 2-8-09

Motion # 5

State the Motion: Add to Qualifications and Duties of elected Members Page 4 Number 4 under HELPING GUIDELINES requirements for the position include:

Vice-Chairperson:

5) Be a active member for at least 6 months on Subcommittee.

Amendment:

Intent: To be an effective leader you should be a effective member in following with Tradition 9 and Concept 4.

Made by: Helpline **Seconded by:** How ML'M

(Name of Group or Admin. position) (Name of Group or Admin. position)

Motion 5: Tabled to Groups

Motion 6 Tabled to Groups

Space Coast Area of N.A. Motion Form

(Do not write on shaded areas.)

Date: 3-8-2009

Motion # 6

State the Motion: For the duties of ASC Chairperson under Article X, Section 1, item V page 10 to serve Concurrently * as a member of the Space Coast Area of NA, Inc. Board of Directors

Amendment: * excluding acting or alternate chair or vice chair.)

Intent: To be on the board of Directors

Made by: Tax Ad Hoc **Seconded by:** Mark N. HOW

(Name of Group or Admin. position) (Name of Group or Admin. position)

Motion To Amend:

Made by: **Seconded by:**

Ammt. vote: **Ammt. result:**

Motion 7 Tabled to Groups

Space Coast Area of N.A. Motion Form

(Do not write on shaded areas.)

Date: 3-8-09

Motion # 7

State the Motion: For the duties of ASC Treasurer under Article X, section 2, item L page 12 to serve concurrently as a member on the Space Coast Area of NA, Inc. Board of Directors

Amendment: excluding acting or alternate treasurer

Intent: To be on the Board of Directors

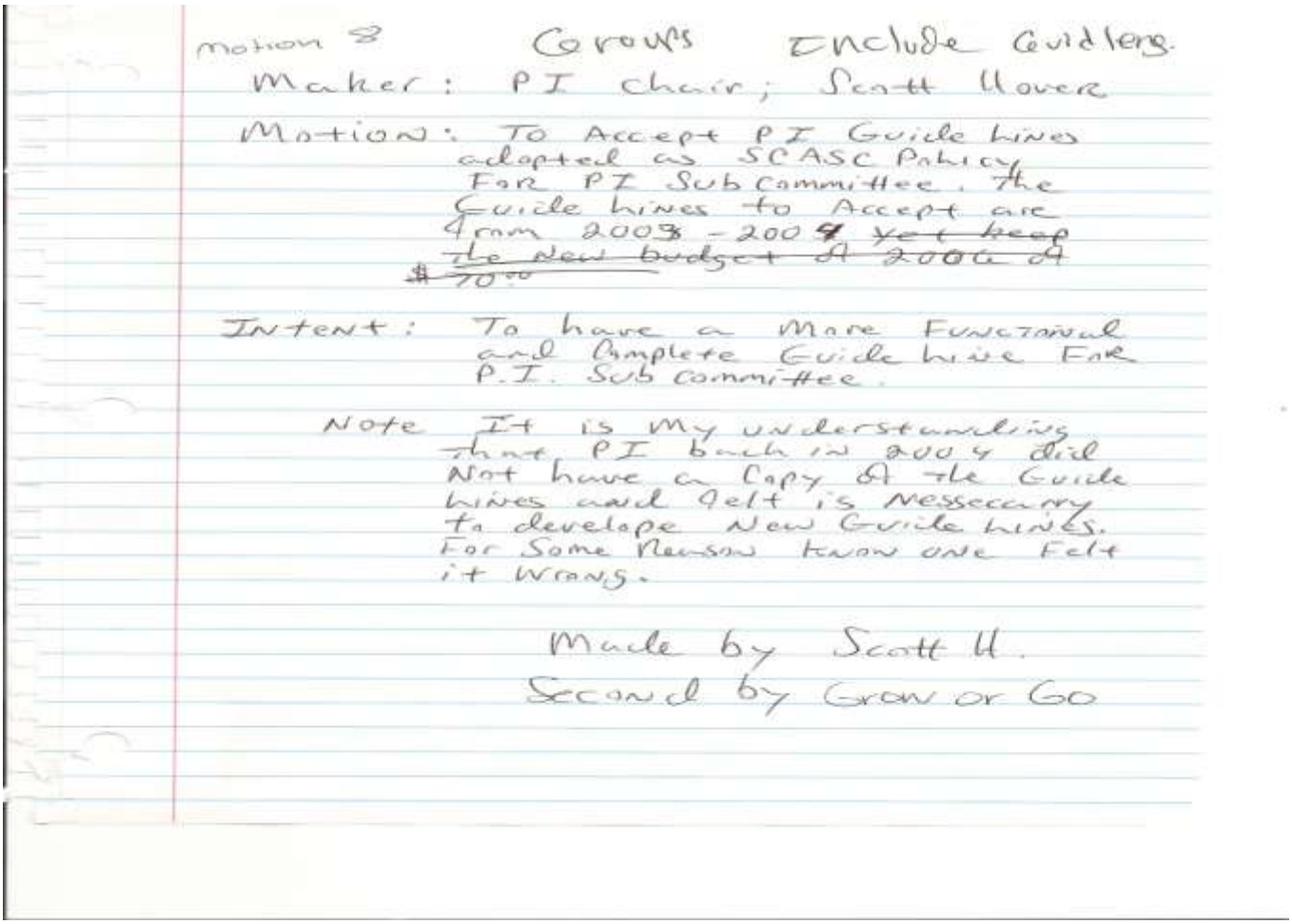
Made by: Tax Ad Hoc (Name of Group or Admin. position) **Seconded by:** Mark N. HOW (Name of Group or Admin. position)

Motion To Amend:

Made by: _____ **Seconded by:** _____

Ammt. vote: _____ **Ammt. result:** _____

Motion 8 Tabled to Groups



motion 8 Corows Include Guidlens.
Maker: PI chair; Scott Hover
Motion: To Accept PI Guide lines adopted as SCASC Policy For PI Sub Committee. The Guide lines to Accept are from 2003 - 2007 ~~Yet keep the New budget At 2006 At $70.00~~
Intent: To have a More Functional and Complete Guide line For P.I. Sub Committee.
Note It is My understanding that PI back in 2004 did Not have a Copy Of the Guide lines and felt is Nessecarry to develope New Guide lines. For Some Reason Know one Felt it Wrong.
Made by Scott H.
Second by Grow or Go

Announcements

- Suntree Solutions needs support from NA members
- New meeting Mondays from 8pm-9pm in Port St. John- O.W.L. Meeting Located at All Saints Church 1797 Curtis Blvd. Port St. John FL, 32927

The next Area meets 2pm, April 19th 2009.

Treasurer's Report

March 2009

Bank Total before AREA SERVICE

Balance from last bank statement _____ Date of Statement _____

Less total of un-cleared checks _____

Bank Total 38.10 _____ (Includes Prudent Reserve)

OWL

INCOME		EXPENSES	
Courage to Change		Activities	
Fifth Tradition	329.19	H&I	8.90 (CASH) + 11.70
Grow or Go	82.75	Helpline	
Hope w/out Dope	11.27	Literature	780.84
How	[redacted] 24.00	Newsletter	
Just for Today		Policy	37.45 (CASH)
Keeping it Real	11.00	PI/WEB	
One Day at a Timers		RCM	
Principles B4 Pers.	75.50	RCM 2	
Saturday Night Live		Rent	20.00 (CASH)
Mainstream Recovery		Secretary	
We Do Recover		Treasurer	
Total Group Donation	[redacted]	PHONE BILL	126.76
Literature Sales	571.81		
	912.05		
Other Income		Other Expenses	94.00 (Post office Box)
Total Income	1483.86	Total Expenses	[redacted] 1069.94
			+ 11.70
			1081.64

Less Cash PAID OUT 162.35 (from expenses)

TOTAL DEPOSIT 1321.51

MONTHLY RESULTS

INCOME	1483.86
Less Expenses	1081.64
TOTAL	402.22
Add Bank TOTAL	
Less Prudent Reserve	-1,200.00
TOTAL FOR REGIONAL CONTRIBUTION	402.22

Ramsey H.

Literature

Florida Regional Service Office, Inc.
706 N. Ingraham Avenue
Lakeland, FL 33801

Invoice

Date	Invoice #
2/19/2009	17151

Bill To	Ship To
SPACE COAST [redacted]	[redacted]

Terms	Due Date	Filled By	Ship Date	Ship Via
Net 30	3/21/2009		2/20/2009	UPS

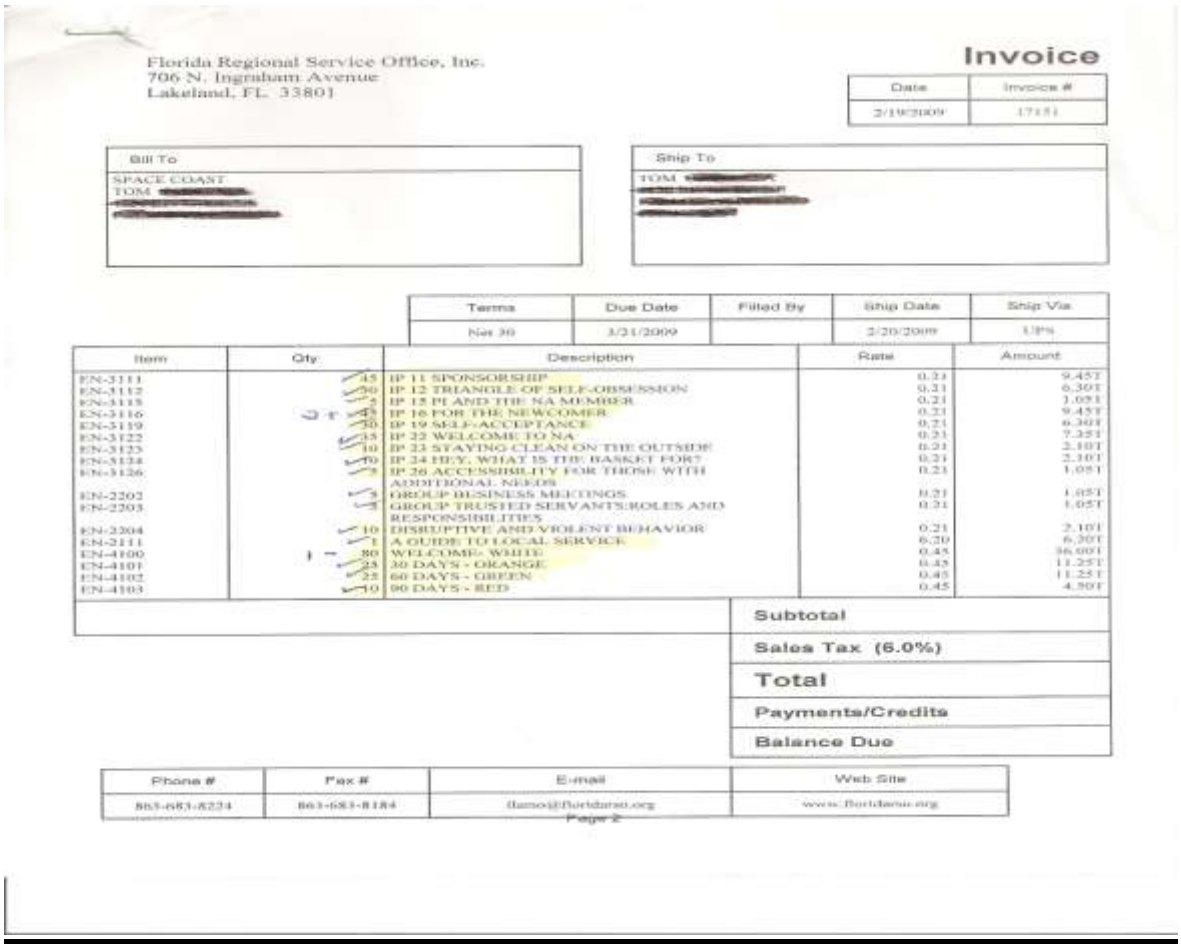
Item	Qty	Description	Rate	Amount
EN-4104	10	6 MONTHS - BLUE	0.45	4.50T
EN-4107	10	9 MONTHS - YELLOW	0.45	4.50T
EN-4108	5	MULTIPLE YEAR - BLACK	0.45	2.25T
EN-4301	6	1 YR BRONZE	2.75	16.50T
EN-4302	8	2 YR BRONZE	2.75	22.00T
EN-4304	1	4 YR BRONZE	2.75	2.75T
EN-4305	2	5 YR BRONZE	2.75	5.50T
EN-4306	2	6 YR BRONZE	2.75	5.50T
EN-4307	1	7 YR BRONZE	2.75	2.75T
EN-4311	1	11 YR BRONZE	2.75	2.75T
EN-4312	1	12 YR BRONZE	2.75	2.75T
EN-4315	1	15 YR BRONZE	2.75	2.75T
EN-4317	1	17 YR BRONZE	2.75	2.75T
EN-4318	2	19 YR BRONZE	2.75	5.50T
		SUBTOTAL DISCOUNTABLE ITEMS		719.33
5% DISCOUNT		5% Discount Sales $800 - $999.00	-5.00%	-35.97
NG-PURPLE-01	1	PURPLE 3 YEARS	30.00	30.00T
SHIPPING FEE		SHIPPING CHARGE INVOICE 17651	35.28	35.28

Subtotal	$718.64
Sales Tax (6.0%)	$42.20
Total	$780.84
Payments/Credits	$0.00
Balance Due	$780.84

784.01

Phone #	Fax #	E-mail	Web Site
863.683.8224	863.683.8184	flarso@floridaso.org	www.floridaso.org

Page 3



Florida Regional Service Office, Inc.
706 N. Ingraham Avenue
Lakeland, FL 33801

Invoice

Date	Invoice #
2/19/2009	17151

Bill To	Ship To
SPACE COAST TOM [redacted]	TOM [redacted]

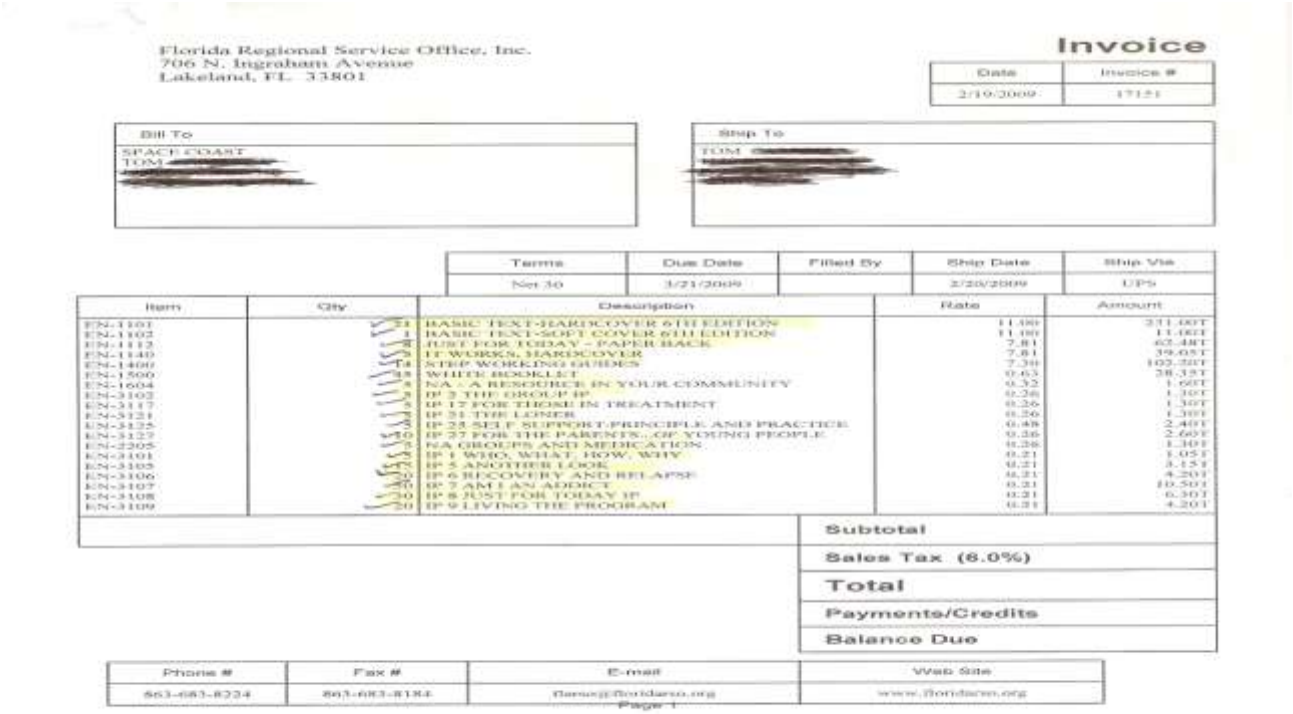
Terms	Due Date	Filled By	Ship Date	Ship Via
Net 30	3/21/2009		2/20/2009	UPS

Item	Qty	Description	Rate	Amount
EN-3111	45	IP 11 SPONSORSHIP	0.21	9.45T
EN-3112	30	IP 12 TRIANGLE OF SELF-OBSESSION	0.21	6.30T
EN-3113	5	IP 13 PI AND THE NA MEMBER	0.21	1.05T
EN-3116	45	IP 16 FOR THE NEWCOMER	0.21	9.45T
EN-3119	30	IP 19 SELF-ACCEPTANCE	0.21	6.30T
EN-3122	35	IP 22 WELCOME TO NA	0.21	7.35T
EN-3123	10	IP 23 STAYING CLEAN ON THE OUTSIDE	0.21	2.10T
EN-3124	10	IP 24 HEY, WHAT IS THE BASKET FOR?	0.21	2.10T
EN-3126	5	IP 26 ACCESSIBILITY FOR THOSE WITH ADDITIONAL NEEDS	0.21	1.05T
EN-2202	5	GROUP BUSINESS MEETINGS	0.21	1.05T
EN-2203	5	GROUP TRUSTED SERVANTS:ROLES AND RESPONSIBILITIES	0.21	1.05T
EN-2204	10	DISRUPTIVE AND VIOLENT BEHAVIOR	0.21	2.10T
EN-2111	1	A GUIDE TO LOCAL SERVICE	6.20	6.20T
EN-4100	80	WELCOME- WHITE	0.45	36.00T
EN-4101	25	30 DAYS - ORANGE	0.45	11.25T
EN-4102	25	60 DAYS - GREEN	0.45	11.25T
EN-4103	10	90 DAYS - RED	0.45	4.50T

Subtotal	
Sales Tax (6.0%)	
Total	
Payments/Credits	
Balance Due	

Phone #	Fax #	E-mail	Web Site
863-683-8234	863-683-8184	flarso@floridarso.org	www.floridarso.org

Page 2



Florida Regional Service Office, Inc.
706 N. Ingraham Avenue
Lakeland, FL 33801

Invoice

Date	Invoice #
2/19/2009	17151

Bill To	Ship To
SPACE COAST TOM [redacted]	TOM [redacted]

Terms	Due Date	Filled By	Ship Date	Ship Via
Net 30	3/21/2009		2/20/2009	UPS

Item	Qty	Description	Rate	Amount
EN-1101	21	BASIC TEXT-HARDCOVER 6TH EDITION	11.00	231.00T
EN-1102	1	BASIC TEXT-SOFT COVER 6TH EDITION	11.00	11.00T
EN-1112	8	JUST FOR TODAY - PAPER BACK	7.81	62.48T
EN-1140	5	IT WORKS, HARDCOVER	7.81	39.05T
EN-1400	14	STEP WORKING GUIDES	7.30	102.20T
EN-1500	43	WHITE BOOKLET	0.65	28.35T
EN-1604	4	NA - A RESOURCE IN YOUR COMMUNITY	0.32	1.60T
EN-3102	5	IP 2 THE GROUP IP	0.26	1.30T
EN-3117	5	IP 17 FOR THOSE IN TREATMENT	0.26	1.30T
EN-3121	5	IP 21 THE LONER	0.26	1.30T
EN-3125	8	IP 25 SELF SUPPORT-PRINCIPLE AND PRACTICE	0.48	2.40T
EN-3127	10	IP 27 FOR THE PARENTS - OF YOUNG PEOPLE	0.26	2.60T
EN-2205	5	NA GROUPS AND MEDICATION	0.26	1.30T
EN-3101	5	IP 1 WHO, WHAT, HOW, WHY	0.21	1.05T
EN-3105	5	IP 5 ANOTHER LOOK	0.21	1.15T
EN-3106	20	IP 6 RECOVERY AND RELAPSE	0.21	4.20T
EN-3107	50	IP 7 AM I AN ADDICT	0.21	10.50T
EN-3108	30	IP 8 JUST FOR TODAY IP	0.21	6.30T
EN-3109	20	IP 9 LIVING THE PROGRAM	0.21	4.20T

Subtotal	
Sales Tax (6.0%)	
Total	
Payments/Credits	
Balance Due	

Phone #	Fax #	E-mail	Web Site
863-683-8234	863-683-8184	flarso@floridarso.org	www.floridarso.org

Page 1

Space Coast Area of Narcotics Anonymous

SCANA 1
A VISION OF HOPE
Back to the Basics
APRIL 3-5 2009

REGISTRATION INFORMATION:

NAME: _____

STATE: _____

AREA: _____

CLEAN DATE: _____

PRE-REGISTRATION .....$20.00 _____

NEWCOMER DONATION..... _____

TOTAL ENCLOSED $

GOT QUESTIONS????? CONTACT JANINE janinezoltan@yahoo.com

PLEASE MAKE CHECKS PAYABLE TO:
SCACNA
PO BOX 100599
Palm Bay, FL 32910-0599

ARE YOU INTRESTED IN BEING A SPEAKER FOR THIS YEARS CONVENTION?
PLEASE SEND A TAPE OR CD TO THE SCACNA PO BOX ALONG WITH YOUR CONTACT INFO

HOTEL INFORMATION:
Holiday Inn Cocoa Beach Oceanfront Resort
1300 N Atlantic Ave.
Cocoa Beach, FL 32931
(321) 783-2271
www.holidayinn.com

Convention Rates $109.00 per night
Please mention SCACNA when registering for hotel rooms
Villas & Suites extra

***Narcotics Anonymous is not affiliated with the Holiday Inn Cocoa Beach Oceanfront Resort**

THE

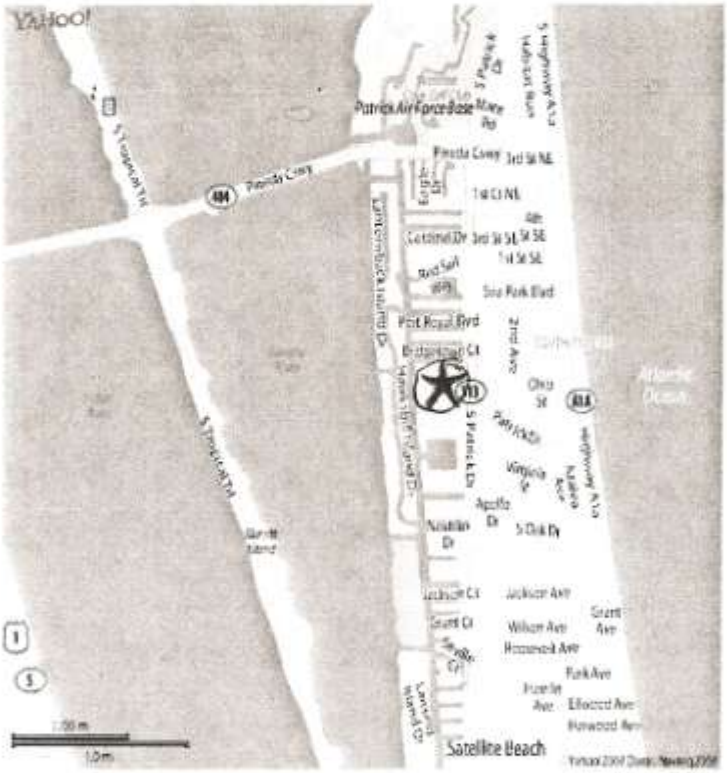
H.O.W

Group of Narcotics Anonymous

Invites you to attend and share your experience strength and hope!

Place: Trinity Presbyterian Church at 638 South Patrick Drive in Satellite Beach. Entrance on Northwest Side of church

Any Questions Call Wayne G. group secretary (321)604-5796



Time: 7:00 pm Every Friday night

Directions From North Brevard: I-95 South on Wickham road, then east on Pineda Causeway, South on South Patrick Drive, Church is On Right side, Beside entrance to Tortise Island Subdivision.

Directions From S Brevard: I-95 to Eau Galle Blvd east, then North on S. Patrick, Church is on left side, Directly past the entrance to Tortise Island Subdivision.