



Tampa Funcoast ASC Agenda
October 8, 2016

GSR Orientation 1:15 pm

Open meeting with Service prayer at 2:00 pm:

God grant us knowledge that we may write according to Your Divine precepts. Instill in us a sense of Your purpose. Make us servants of Your will and grant us a bond of selflessness that this may truly be Your work, not ours, in order that no addict anywhere need die from the horrors of addiction.

Readings: Purpose and Function (Page 6 of Policy):
JFT Meditation (December 17th Pg. 367):
12 Traditions (Last Page/Inside Cover of 2015 Policy):
12 Concepts (Front Page/Inside Cover of 2015 Policy):

Welcome new attendees to ASC:

Welcome any new Groups to ASC:

Secretary's report: (5 min)

Absentee Letters to Area:

Open floor to GSR's with home group issues: (3 min each)

Open floor to anyone wishing to address the ASC: (3 min each)

Roll call: Groups
Sub-committee Chairs
ASC officers

Read from Policy pg. 2: Addressing ASC Body

LDO report: (5 min)

RCM report: (5 min)

Vice Chair report: (5 min)

Sub-committee reports: (5 min each)

Activities
Helpline
H&I
Newsletter
Policy
Public Relations
Convention
FRCNA Support

Announcements for the good of NA:

Recess: (10 min)

Roll Call: to establish quorum

Serenity Prayer: to reflect on why we are here

Pass the basket:

Treasurer's Report:

Read from Policy pg. 4: Discussion of a Motion, a-f

Old Business:

New Business: (3 min per each discussion; cons and pros)

Elections:

Regional Business:

Close the meeting with the Serenity Prayer



**Tampa Funcoast ASC Minutes
September 10, 2016**

Chair: Rick S.
Vice Chair: OPEN
Treasurer: Jim H.
RMC#1: Andy C.
Policy: Glen G.

Secretary: Mary S.
Alt. Secretary: Meagan M.
Alt. Treasurer: Terence B.
RCM#2: OPEN

GSR Orientation opened at 1:15 pm

ASC opened at 2:00 pm by with the Serenity Prayer and Service Prayer.

Readings: Purpose and Function (Page 6 of Policy): Brandon at Noon - John
JFT Meditation (December 17th): Freedom From Pain - Cindy
12 Traditions (Last Page/Inside Cover of 2015 Policy): Never Too Young To Recover - Megan
12 Concepts (Front Page/Inside Cover of 2015 Policy): Arc of Hope - Aron

Welcome new attendees to ASC: None.

Welcome any new Groups to ASC: None.

- Gilbert – Coleman Correctional Facility now has the following meetings: Close Knit Recovery, The Believers and new meeting Junkies and Bunkies.

Secretary's Report: *Secretary: Mary S.* Given by Mary S. Hi, my name is Mary and I am an addict.

If you have a Motion Request form to turn in, it must be turned in before we discuss today's New Business or you will have to wait until the next ASC meeting for the new motion to be read on the floor.

\$103.74 was spent on printing, postage and supplies.

At today's GSR Orientation there were none in attendance. Please be sure to announce the GSR Orientation to all your groups.

The following groups have been removed from the meeting schedule, attendance and the mailing of minutes due to four (4) or more absences: **NONE.**

Due to missing two (2) or more ASC meetings the following groups are excluded from voting today: **Freedom Friday, How It Works, Keep the Faith, Living the Program, NA Speaker Meeting, Recovery in the Hood, Serenity Now, The Believers and Women Stepping Up.** Remember you must be present for both roll calls in order to be considered present. If you do not hear your group called, you may have been removed from attendance due to absences. Please see me during the break.

Quorum is set at 27 with 61 eligible voting groups in the area at this time.

If you have any questions, feel free to ask me during the break or after the close of business today. Please do not come up to me during area, as I will not be available to answer questions at that time. Thank you again for allowing me to serve. In Loving Service, Mary S. My email address is **2016ascsecretary@gmail.com.**

Absentee Letters to the Area: None

Open floor to GSRs with home group issues:

- Charles – Renegades of Recovery, 8pm, Fri., need support.
- High Noon Hope, Wed., 12pm, need support.
- Live or Die, Sun., 6:30pm, need support.

- Wanda, Women of Serenity, Ice Cream Social, 715 E. Bird Ave., 4pm, 9/17, Collette T. is speaking.
- Ron, NA 180 annual picnic, Lowry Park, pavilion 115, 10am-5pm, Sat. 10/09/16.
- Liz, Women's Hope, Spaghetti Dinner, Cayuga and Central, 6pm, 10/18, \$5.
- Tampa Unity Group, Bake Sale today, annual picnic will be at Lowry Park, pavilion 115, 10/1, 11am-6pm.
- In the Middle meeting change, 14920 Hutchison Rd., front bldg., Mon., 8pm.

Roll Call:

Voting Groups present at First Roll Call: 38

Voting Groups present for the Second Roll Call: 38

Quorum (based on # of voting groups in the Area) established (prior to opening of ASC) at 27

ADDRESSING THE ASC BODY (Page 2 of Policy)

All ASC meetings are open to all NA members.

1. Everyone has a voice on the floor.
2. Raise your hand and wait for the ASC Chairperson to acknowledge you before speaking.
3. Comments should be relevant and timely to what is going on in the meeting.

LDO Report: LDO: Ron H. Given by Yuly. Hello family my name is Yuly and I am an addict. Last month's inventory was \$1,162.32. This month's literature order was \$2,258.95 with a 7% discount. I would like to thank Jimmy, Jim, Mary and Ron for their help pulling orders today.

RCM Report: RCM#1: Open; RCM#2: Open. Given by Lisa. Region has not met since our last ASC so I have nothing new to report, I simply need to collect the information from your Homegroups. If you have brought back your effective strategies survey, or if you have experience, strength & hope about dealing with large numbers of treatment center clients at meetings for me to share with Palm Coast please bring them to me at break. The next Regional Weekend will be Friday September 16 - Sunday September 18. In New Port Richey. As this is only 36 miles from this church, the Area will not provide hotel rooms - **BUT IT IS SO CLOSE!! PLEASE COME OUT FOR SATURDAY!!** It is at the Homewood Suites, 11115 US Hwy 19 N, New Port Richey, FL 34666.

VICE CHAIR Report: Vice Chair: Open. Given by Rick S. Subcommittee round table will be left in old business until a Vice Chair is elected. Consensus based trials for Area business discussed along with the Motion tabled for today. Minute scheduling discussed. Blanket liability insurance for meeting spaces discussed; Lisa C. to get with Region to see if they carry it for us. Discussed coordination of ASC as a place to sell stuff; coordination for these activities is to be done through the ASC Secretary on a first request and first scheduled basis. Scheduled final treasury audit for December.

SUBCOMMITTEE REPORTS

Activities: Chair: Alfred M. Given by Alfred. Discussed Halloween Dance, Women's Spiritual Retreat Committee will be selling food. Discussed a Thanksgiving Dance, free, food and drinks for sale, to thank everyone for support we have been given throughout the year; there will be a spot set aside for Spades and Dominoes.

Helpline: Chair: Taryn T. Given by Taryn. We had 0 people in attendance as we did not meet 1st Monday of September due to the holiday, 235 calls, 628 minutes and 16 seconds used, 4 messages received.

H&I: Chair: Calvin A. Given by Calvin. 26 total attendees – 2 new members and 6 returning. 27 out of 29 meetings were carried. Continued needs for H&I panels are: panel members, speakers, and people who can become qualified to do presentations within jails. Book drive for H&I is complete. Over 120 books were donated, well above goal. Policy will be updated to reflect new attendance guidelines.

Newsletter: Chair: Collette T. Given by Collette. I'm an addict my name is Collette. Unfortunately I could not stay today as my Grandmother needs contacts supervision. I understand if my absence is unexcused but this was not a commitment I could forgo. You may submit any and all questions to funcoastnewsletter@gmail.com. The newsletter met in conjunction with public relations today at one o'clock. So far the collaboration between the two subcommittees has been wonderful. PR was able to provide newsletter with submission via the website that had been stuck in limbo. With the exception of the submissions needed for the "how it works" and "ask an addict" columns we have enough submission for the next 3 newsletters!! This month's issue will be passed out shortly and the cost of printing today was \$208.65. We would like to remind the area that announcements are printed in the newsletter via what has been sent into the website. So please send in your events and announcements so we can include them! Thank you. Also, last month we had several clean dates submitted without a homegroup, we listed those under the title of "anonymous home groups."

Policy: Chair: Glen G. Given by Glen. Given by Glen. Working copy of Policy will be put on web site, items highlighted in red to be added to Policy, items highlighted in blue to be removed from Policy; any changes made since last Policy print will be in there.

Public Relations: Chair: Open. Given by William. 7 in attendance. Newsletter Update: 22 attachments were submitted on the website newsletter email were found. Article submission deadline should be submitted by October 22nd. November 9th is the deadline for events submissions. Prints on November 12th. Submissions sent to Newsletter@Tampa-NA.org or Funcoastnewsletter@gmail.com. PR Update: Motion to provide free Meeting schedules to Home Groups. PR will print and make 1000 per month available at no charge. In Favor: Passes unanimously. Make an announcement in newsletter to contact PR if your home group would like to participate in a poster hanging. Today is Suicide Prevention Day. 2 members of PR are representing us. Task Force Update: Contacting local treatment facilities. Asking if they know about NA. Asking if they need literature. Bruce will Research how much it would cost to make new booth marketing items, report back at the next meeting.

Convention: Chair: Adrena P. Given by Adrena. We met 08/07/2016 and 08/21/17 with 13 members in attendance. We had a wonderful time!!!!!! Per Our Treasurer we have \$ 8726.00. We have 3 outstanding bills to be paid. 1. Basic 4U Stuff (576.25) 2. RSO (Approx 586.00) & 3. Mind Solutions (150.00). The money for our area \$2000.00 seed money and the \$3000.00 loan will be moved over to the ASC account today. The balance in the Convention account will remain in that account until next area service, Oct. 8th, 2016. At that time, a full financial report will be available to our Area. We had approximately 750 people in attendance (with working with registration we will have all final numbers next area service. We have our final meeting October 2, 2016 @ 2pm Sunday at St Paul's Lutheran church.

FRCNA Support: Chair:(Open) N/A.

Treasurer's report: See attachment at end of minutes

Announcements for the good of NA:

- Funcoast Area Activities Subcommittee. Halloween Dance. 10/29/16, 6-11pm. 2202 E. Busch Blvd. Speaker at 7pm, dance to follow. Tickets \$3 in advance. Costume contest.
- Men's Spiritual Retreat Paint Ball Event. 09/24/16, 11am until you run out of paintballs. 12771 U.S. Hwy. 301, Thonotosassa, FL 33592. \$35 for paint ball gun, mask and 500 paintballs. For more information contact Kurt 813-263-5006 or Scott 727-276-0573.

Read from Policy pg. 4: Discussion of a Motion, lettered a-f

Old Business: N/A

Motion #2016-23

Maker: A New Way

Second: Our Primary Purpose

Motion: To direct this Area's RCM to request the Region to come and speak about consensus based decision making. The date to be determined in discussion with Region, a day that does not fall on an ASC day.

Intent: To help our Area understand this process because our Region uses it.

Action: Ruled Out of Order by ASC Chair

Yes: N/A

No: N/A

Abstain: N/A

New Business

Motion #2016-24

Maker: PR

Second: Our Primary Purpose

Motion: To stop charging groups for meeting schedules.

Intent: To save the groups money.

Action: To groups with voting in October.

Yes:

No:

Abstain:

Elections

ASC CHAIRPERSON (OPEN) – Nominations in October and November with voting in December

The qualifications for ASC Chairperson:

Willingness and desire to serve. 2 years of continuous abstinence from all drugs. At least 1 year experience in the NA service structure. Time and resources to do the job. Ability to lead, communicate and organize.

ASC VICE CHAIRPERSON (OPEN) – Nominations in October and November with voting in December

The qualifications for ASC Vice Chairperson:

Willingness and desire to serve. 2 years of continuous abstinence from all drugs. Active for at least six months in the Area NA service structure. Time and resources to do the job.

ASC SECRETARY (OPEN) - Nominations in October and November with voting in December

The qualifications for ASC Secretary:

Willingness and desire to serve. At least 1 year of continuous abstinence from all drugs. Active for at least 6 months in the NA Service Structure. Time and resources to do the job. Ability to lead, coordinate and organize.

ASC ALTERNATE SECRETARY (OPEN) – Nominations in October and November with voting in December

The qualifications for ASC Alternate Secretary:

The Alternate Secretary works closely with the Secretary learning the duties of the office and taking over in case the Secretary is unable to attend ASC. The requirements for the office are the same as for ASC Secretary. The Alternate Secretary must attend ASC for three (3) months of the last twelve (12) months immediately prior to nomination. The Alternate Secretary **is not a co-signer on the ASC bank account.**

ASC TREASURER (OPEN) – Nominations in October and November with voting in December

The qualifications of the ASC Treasurer:

Time, willingness and desire to serve. At least 3 years of continuous abstinence from all drugs (cannot be waived). Active for at least one (1) year in the NA service structure. Basic knowledge of accounting procedures. Ability to lead, communicate and organize. Familiar with the ASC Policy, A Guide to Service in NA and the Twelve Traditions and Twelve Concepts.

ASC ALTERNATE TREASURER (OPEN) – Nominations in October and November with voting in December

The qualifications for ASC Alternate Treasurer:

The Alternate Treasurer works closely with the Treasurer, learning the duties of the office and taking over in case the Treasurer is unable to attend ASC. The requirements for the office of the Alternate Treasurer are the same as for the Treasurer. The Alternate Treasurer must attend ASC for 3 months of the last 12 months prior to nomination. Because the Alternate Treasurer might have to assume the position of the ASC Treasurer, the clean time requirement cannot be waived. The Alternate Treasurer **is not a co-signer on the ASC bank account.**

LITERATURE DISTRIBUTION OFFICER (OPEN) – Nominations in October and November with voting in December.

The qualifications of LDO are:

Willingness and desire to serve. 1 year of continuous abstinence from all drugs. Active for least 6 months in the NA service structure. Time and resources to do the job. Ability to lead, communicate and organize. Familiar with the Area Service Guidelines and Guide to Local Service.

ALTERNATE LITERATURE DISTRIBUTION OFFICER (OPEN) – Nominations in October and November with voting in December.

The qualifications of Alternate LDO are:

The Alternate LDO works closely with the LDO learning the duties of the office and taking over in case the LDO is unable to attend ASC. The requirements for the office of the alternate LDO are the same as for LDO.

HOSPITALS & INSTITUTIONS (OPEN) – Nominations in October and November with voting in December.

The qualifications for H&I are:

1. 3 years abstinence from all drugs.
2. 2 years on H&I Subcommittee

NEWSLETTER (OPEN) – Nominations in October and November with voting in December.

The qualifications for Newsletter are:

Two (2) years clean time. Elected by The Tampa Funcoast Area Service Committee and must adhere to their guidelines regarding elected Officers. Have an understanding of the responsibilities of the office, administrative capabilities and some knowledge in the editing, production and distribution of a newsletter.

POLICY (OPEN) – Nominations in October and November with voting in December

The qualifications for Policy are:

1. Willingness and desire to serve.
2. Two (2) years continuous abstinence from all drugs.
3. The time and resources necessary to complete these duties.
4. Knowledge of the Twelve Traditions and Twelve Concepts of Narcotics Anonymous.

Previous experience as a working member of the Policy Subcommittee.

PUBLIC RELATIONS (OPEN) – Nominations in October and November with voting in December

The qualifications for Public Relations are:

1. A minimum clean time requirement of one (1) year continuous abstinence from all drugs.
2. Previous experience of at least six (6) months in serving the Public Relations Subcommittee; preferably as a member of the Administrative Committee.
3. An understanding of the responsibilities of the office; administrative capabilities, and some knowledge in the field of Public Relations.

Regional Committee Member – 2 Delegates – RMC #1 (FILLED; Andy C. voted in) and RCM#2 (CLOSED).

The qualifications for RCM#1 and #2 are:

Willingness and desire to serve, two (2) years abstinence from all drugs, active for at least 1 year in the NA service structure, time and resources to do the job, ability to lead, communicate and organize, and familiar with the ASC Policy, A Guide to Service in NA, and the Twelve Traditions and Twelve Concepts.

Nominee: Gilbert O. Clean date 09/21/01. Has a sponsor and works with sponsees. Worked 12 Steps, Traditions and Concepts. Volunteered for H&I since I was 53 days clean. Have a Home Group. I've been Home Group GSR, Alt. GSR, H&I Vice Chair, Policy Chair, on Area Convention Committee (2005 Hotel, 2009 Hotel, 2011 Chair), Regional H&I Chair (3 terms), Fellowship Development Team, Corrections Coordinator (1 term), familiar with Regional service, NAWS Unity Day (2011 and 2015), R/O Editorial Body, Publication, Sponsorship BTW Work group.

FRCNA Support (OPEN) – Nominations being accepted; once a person is nominated the position(s) will close. The qualifications for FRCNA Support are:

One (1) year abstinence from all drugs, the time and resources necessary to complete the duties of the position, and a working knowledge of the Twelve Steps, Twelve Traditions and Twelve Concepts

Budgets: None

Regional Business:

CBDM:

For the first proposal please select one of the 4 Consensus Based Decision Making options:

- **ASSENT** - you agree with all or most of the proposal and are willing to support it.
- **ASSENT with RESERVATION** - you are willing to let the motion pass but have concerns you want addressed. Please provide your concerns. I will take them to Region and discuss them. It is possible (even likely) that compromise could be reached and a portion of the proposal re-worked to address the concerns.
- **STAND ASIDE** - you have a serious personal disagreement with the proposal but won't stand in the way of it passing. Please provide your concerns. I will take them to Region and discuss them. It is possible (even likely) that compromise could be reached and a portion of the proposal re-worked to address the concerns.
- **BLOCK** - you believe the proposal violates a Tradition or Concept. Please provide the Tradition or Concept being violated.

Proposals: None

Work Groups open for new members - (Fill out the volunteer form on the Regional Website. You must use your full legal name and be sure to mark your preferences on this form. This form must be updated every 2 years or it will be "purged."

<http://naflorida.org/service-list/>). All addicts are welcome to ask to be involved in these workgroups. You do not need Regional or Area Service experience to get involved on workgroups! Workgroups meet only on the Saturday of RSC, and many get their work done on-line without needing face-to-face meetings. We NEED addicts to help with this important work! Workgroup members are reimbursed by Region for mileage to RSC if the Workgroup is required to meet face-to-face (this must be pre-approved).

- Area Service Do's and Don'ts (*what are the most effective strategies for an ASC*)
- Mentorship (*veterans of service needed to mentor those newer in service positions*)
- PSAs (*creating PSAs*)
- Helpline Orientation (*creating online resources for Helpline training*)
- Multi-Regional Collaboration (*working to collaborate with the other 2 Regions in Florida*)
- The Treatment Center Presentation ***NEW*** (*work on solutions for Areas with large populations of addicts in treatment*)
- Alternate Resource Coordinators ***NEW*** (*are there Regional RCs that truly need elected alternates; where would they come from; would this increase \$\$?*)
- WCNA Support ***NEW*** (*become a resource to assist with coordinating volunteers for WCNA 2018*)
- On-going Workgroups:

- Corrections Resource (*Bridging the Gap, Behind the Walls, Pen Pals*)
- Website Support (*help maintain the Region website*)

We are fortunate enough to have a member of the HRP here in the Funcoast. If you have any questions about the details of staffing workgroups - I can invite him to explain.

Attendance

LEGEND: Y=Present; N=Absent; N (MISSED 1ST OR 2ND CALL) =Absent; E=Excused; UE=Unexcused; OPEN=Position has not been filled.

Meeting Name	APRIL 2016	MAY 2016	JUNE 2016	JULY 2016	AUGUST 2016	SEPTEMBER 2016
A New Way	Y	Y	Y	Y	Y	Y
Arc of Hope	N	N	Y	Y	Y	Y
Brandon at Noon	Y	Y	Y	Y	Y	Y
Breakfast Club	Y	Y	N	Y	N	Y
Choices	Y	Y	Y	Y	Y	Y
Circle of Friends	Y	N	Y	N	Y	N
Close Knit Recovery	Y	N	Y	N	Y	N(MISSED 2 ND ROLL CALL)
Free To Be Me	Y	Y	Y	Y	Y	Y
Freedom Friday (NON-VOTING BUT WILL REMAIN ON MEETING SCHED)	N	N	Y	N	N	N
Freedom From Pain	N	N	Y	Y	Y	Y
Grow or Go	Y	Y	Y	Y	N	Y
High Lie	Y	Y	Y	Y	Y	Y
High Noon Hope	N	Y	Y	Y	N	Y
Hope In Lutz	Y	Y	Y	Y	N	Y
Hope In Recovery	N (MISSED 2 ND CALL)	N	Y	Y	Y	N
How It Works (NON-VOTING BUT WILL REMAIN ON MEETING SCHED)	N	N	N	N	N	N
Hyde Park NA	Y	Y	Y	Y	Y	Y
In The Middle	N	Y	Y	Y	Y	N(MISSED 2 ND ROLL CALL)
Just For Today	Y	N	Y	N	Y	Y
Keep The Faith 1&2 (NON-VOTING BUT WILL REMAIN ON MEETING SCHED)	Y	Y	N	N	Y	Y
Life on Life's Terms	Y	Y	Y	Y	Y	Y
Live or Die	Y	Y	Y	N	Y	Y
Living The Program (NON-VOTING BUT WILL REMAIN ON MEETING SCHED)	Y	N	N	Y	N	N

SCHED)						
Making It Happen	N (MISSED 1 ST CALL)	Y	Y	Y	Y	N
Monday Meditation	N	Y	Y	Y	Y	N
More Hope I & II	Y	Y	Y	Y	Y	Y
NA 180	Y	Y	Y	Y	Y	Y
NA at the Apex	Y	Y	Y	Y	Y	Y
NA Speaker Meeting (NON-VOTING BUT WILL REMAIN ON MEETING SCHED)	Y	N	N	N	Y	N
Never Too Young to Recover	Y	Y	Y	Y	Y	Y
New Beginnings	Y	Y	Y	Y	Y	N
New Bite of Serenity	Y	Y	Y	Y	Y	Y
New Life	Y	N	Y	N	Y	N
New Tampa NA	N	N	Y	Y	Y	N
Oldtimers	Y	N	Y	Y	Y	Y
Our Primary Purpose	N	Y	Y	N	Y	Y
Quest For Serenity	Y	Y	Y	Y	Y	N
Radical Recovery	Y	Y	Y	Y	Y	N
Recovery Central	Y	Y	Y	Y	Y	N
Recovery in Riverview	Y	Y	Y	Y	Y	N
Recovery in the Hood	Y	Y	Y	Y	N	N(MISSED 2ND ROLL CALL)
Renegade Recovery	Y	N	Y	Y	N	Y
Serenity Now	Y	Y	Y	N (MISSED 2ND CALL)	N	Y
Squeaky Clean	Y	Y	Y	Y	N	Y
Stepping Up	Y	Y	Y	Y	Y	Y
Sunday Serenity	Y	Y	Y	Y	Y	Y
Sunset Solutions	Y	Y	Y	Y	Y	Y
Tampa Unity Group	Y	Y	Y	Y	Y	Y
The Heights of NA	Y	Y	Y	N	Y	N
The Believers (NON-VOTING BUT WILL REMAIN ON MEETING SCHED)	N	N	N	N	N	N
The Message	Y	Y	N	Y	Y	N
The Sanctuary	Y	Y	Y	Y	Y	Y
The Ties That Bind Us	Y	Y	Y	Y	Y	Y
The War is Over	Y	Y	Y	Y	Y	Y
The Workshop	N/A	N/A	Y	Y	Y	Y
Together We Can	Y	Y	Y	Y	Y	Y
Triple M Group	Y	Y	Y	Y	Y	Y
Wesley Chapel NA	N/A	N/A	N/A	Y	Y	N

Women Of Serenity	N	Y	N	Y	Y	Y
Women's Hope	Y	Y	Y	Y	Y	Y
Women Stepping Up (NON-VOTING BUT WILL REMAIN ON MEETING SCHED)	N	N	N	N	N	N

Officers

POSITION	APRIL 2016	MAY 2016	JUNE 2016	JULY 2016	AUGUST 2016	SEPTEMBER 2016
Chair	Y	Y	Y	Y	Y	Y
Vice Chair	Y	Y	OPEN	OPEN	OPEN	OPEN
RCM#1	Y	E	Y	E	Y	Y
RCM#2	Y	Y	Y	E	OPEN	OPEN
Treasurer	Y	Y	Y	Y	Y	Y
Alt. Treasurer	Y	Y	Y	Y	Y	Y
Secretary	Y	Y	Y	Y	Y	Y
Alt. Secretary	N (MISSED 2 ND CALL)	OPEN	OPEN	OPEN	Y	Y
LDO	Y	Y	Y	Y	Y	Y
Alt. LDO	Y	Y	Y	Y	Y	Y
Activities	Y	Y	Y	Y	Y	Y
Convention	Y	E	Y	Y	Y	Y
Helpline	Y	E	Y	Y	Y	Y
H&I	N (MISSED 2 ND CALL)	Y	Y	Y	Y	Y
Newsletter	Y	Y	Y	Y	Y	U
Policy	Y	Y	Y	U	Y	Y
Public Relations	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN
FRCNA Support	Y	E	Y	E	OPEN	OPEN

Tampa Funcoast of NA Treasurer's Report - August, 2016				Convention		
ASC Beginning Balance:				\$5,179.53	Beginning Balance:	\$6,544.02
Income						
ASC	Group Donations		\$1,198.74	FACNA deposit	\$225.00	
	Literature Orders		\$2,269.70	FACNA deposit	\$438.21	
	Member Orders		\$20.00	Stripes	\$398.96	
	ASC Basket		\$9.05			
PR	Website - Host Gator refund		\$23.57			
Total Income:			\$3,521.06	Total Income:	\$1,062.17	
Expenses						
Activities	Halloween Flyers & Tickets		\$60.00			
Admin	ASC Sec Minutes: #4318		\$120.71	#1216 - Basics	\$638.50	
	ASC Sec Printing (OD)		\$71.16	#1217 - RSO	\$569.78	
	ASC Storage		\$52.67	#1218 - Rent	\$250.00	
	ASC Storage (locks): #4316		\$21.89	#1219 - Shirts	\$736.75	
	ASC Treas Receipts		\$31.85	Withdrawal	\$3,010.00	
	RSC Travel (RCM2 gas): #4315		\$91.28			
	RSC Travel Rooms: #4317		\$396.96			
Helpline	Frontier		\$32.56			
H & I	Lit Order		\$306.50			
LDO	Lit Order (Total - H&I)		\$1,952.45			
News	Newsletter (OD)		\$208.65			
PR	Metro Ad - Bus Bench		\$50.00			
	Meeting Schedules (PP)		\$102.99			
Total Expenses:			\$3,499.67	Total Expenses:	\$5,205.03	
Net Income (Loss):			\$21.39	Net Income (Loss):	(\$4,142.86)	
ASC Ending Balance:			\$5,200.92	Ending Balance:	\$2,401.16	
Reserves						
Operating Funds:			\$4,000.00			
Ending Balance After Reserves:			\$1,200.92			
Reconciliation						
ASC Bank Balance:		\$7,459.87				
<u>Outstanding Items</u>						
<u>Payee</u>	<u>Amount</u>					
RSO order	\$2,258.95					
Total:	\$2,258.95					
Adjusted Bank Balance:			\$5,200.92			
Tampa Funcoast Register Balance:			\$5,200.92			
Difference:			\$0.00			

Group / Member / Misc	Aug-16			Year To Date		
	Literature	Donation	Total	Literature	Donation	Total
A New Way	\$146.90	\$41.91	\$188.81	\$697.95	\$613.33	\$1,311.28
Arc of Hope	\$10.80	\$5.00	\$15.80	\$55.30	\$6.50	\$61.80
Brandon @ Noon	\$159.75	\$39.85	\$199.60	\$682.65	\$227.50	\$910.15
Breakfast Club			\$0.00	\$264.00	\$78.30	\$342.30
Choices	\$105.75	\$25.25	\$131.00	\$524.45	\$274.90	\$799.35
Circle of Friends			\$0.00	\$30.50	\$15.85	\$46.35
Free To Be Me	\$66.10	\$10.90	\$77.00	\$253.48	\$133.90	\$387.38
Freedom Friday			\$0.00	\$21.00	\$0.00	\$21.00
Freedom From Pain	\$50.50	\$9.50	\$60.00	\$151.25	\$11.75	\$163.00
Grow or Go			\$0.00	\$326.20	\$879.32	\$1,205.52
High Lie	\$40.00	\$86.00	\$126.00	\$672.25	\$593.75	\$1,266.00
Hope In Lutz			\$0.00	\$307.80	\$35.80	\$343.60
Hope In Recovery	\$7.50	\$2.50	\$10.00	\$26.50	\$7.00	\$33.50
Hyde Park NA	\$174.50	\$103.10	\$277.60	\$1,142.00	\$1,241.21	\$2,383.21
In The Middle						
Just for Today	\$240.90	\$59.10	\$300.00	\$572.65	\$105.85	\$678.50
Keep The Faith I & II	\$9.00		\$9.00	\$64.80	\$0.00	\$64.80
Life on Life's Terms	\$191.95	\$67.26	\$259.21	\$515.95	\$602.69	\$1,118.64
Live or Die	\$14.30		\$14.30	\$44.00	\$2.00	\$46.00
Living the Program			\$0.00	\$92.40	\$47.60	\$140.00
Making It Happen	\$6.00	\$36.00	\$42.00	\$384.65	\$166.00	\$550.65
Monday Meditation	\$9.80	\$7.20	\$17.00	\$108.90	\$14.20	\$123.10
More Hope I & II	\$29.80	\$20.00	\$49.80	\$329.95	\$146.35	\$476.30
NA 180	\$22.00	\$6.00	\$28.00	\$398.50	\$184.50	\$583.00
NA at the Apex	\$46.25	\$0.75	\$47.00	\$145.50	\$69.50	\$215.00
NA Speaker Meeting			\$0.00	\$79.50	\$7.50	\$87.00
Never Too Young To Recover	\$28.70		\$28.70	\$85.10	\$132.01	\$217.11
New Beginnings	\$132.25	\$53.11	\$185.36	\$759.15	\$372.84	\$1,131.99
New Bite Of Serenity			\$0.00	\$425.60	\$296.50	\$722.10
New Life	\$112.75	\$54.40	\$167.15	\$315.40	\$303.20	\$618.60
New Tampa NA	\$3.50	\$46.01	\$49.51	\$97.00	\$360.26	\$457.26
Oldtimers			\$0.00	\$33.50	\$20.50	\$54.00
Our Primary Purpose	\$65.00	\$32.00	\$97.00	\$100.25	\$72.75	\$173.00
Quest For Serenity	\$7.00	\$15.50	\$22.50	\$66.65	\$213.62	\$280.27
Radical Recovery		\$40.00	\$40.00	\$263.75	\$186.50	\$450.25
Recovery Central	\$29.50	\$92.07	\$121.57	\$497.55	\$739.26	\$1,236.81
Recovery In Riverview	\$14.50	\$0.50	\$15.00	\$150.50	\$18.00	\$168.50
Recovery in the Hood			\$0.00	\$81.40	\$12.25	\$93.65
Renegade Recovery			\$0.00	\$221.25	\$130.75	\$352.00
Saturday Night Live				\$10.00	\$8.26	\$18.26
Serenity Now				\$42.75	\$14.51	\$57.26
Squeaky Clean			\$0.00	\$122.00	\$354.00	\$476.00
Stepping Up			\$0.00	\$96.80	\$70.64	\$167.44
Sunday Morning NA			\$0.00	\$92.75	\$154.25	\$247.00
Sunday Serenity	\$6.00	\$42.00	\$48.00	\$292.20	\$348.69	\$640.89
Sunset Solutions	\$52.00	\$33.00	\$85.00	\$136.25	\$491.01	\$627.26
Tampa Unity	\$109.00		\$109.00	\$1,230.50	\$0.00	\$1,230.50
The Heights of NA	\$30.00	\$8.00	\$38.00	\$114.60	\$23.40	\$138.00
The Message			\$0.00	\$218.80	\$45.20	\$264.00
The Sanctuary	\$136.25	\$50.75	\$187.00	\$266.00	\$118.75	\$384.75
The Ties that Bind Us	\$37.50	\$7.50	\$45.00	\$222.75	\$71.25	\$294.00
The War Is Over	\$121.75	\$143.28	\$265.03	\$749.45	\$1,127.71	\$1,877.16
The Workshop	\$5.00		\$5.00	\$5.00	\$0.00	\$5.00
Together We Can	\$15.00	\$31.00	\$46.00	\$73.55	\$31.70	\$105.25
Triple M	\$3.50	\$0.50	\$4.00	\$41.10	\$3.90	\$45.00
TTNA			\$0.00	\$93.50	\$54.70	\$148.20

Women Do Recover			\$0.00	\$48.00	\$5.71	\$53.71
Women of Serenity				\$240.33	\$38.76	\$279.09
Women Stepping Up				\$420.00	\$3.19	\$423.19
Women's Hope	\$28.70	\$28.80	\$57.50	\$466.60	\$206.15	\$672.75
Group Totals:	\$2,269.70	\$1,198.74	\$3,468.44	\$15,972.16	\$11,495.52	\$27,467.68
Member - Benjamin	\$10.00		\$10.00	\$99.35	\$0.75	\$100.10
Member - Alex	\$10.00		\$10.00	\$118.50	\$0.00	\$118.50
Member -				\$66.10	\$1.50	\$67.60
Member -			\$0.00	\$28.50	\$2.00	\$30.50
Member Total:	\$20.00	\$0.00	\$20.00	\$312.45	\$4.25	\$316.70
ASC Basket		9.05	\$9.05	\$56.25	\$123.25	\$179.50
Activities - Old School event				\$0.00	\$354.00	\$354.00
Convention			\$0.00	\$0.00	\$492.00	\$492.00
LD - LDO			\$0.00	\$0.00	\$493.00	\$493.00
Midday Meditation Campout				\$0.00	\$200.00	\$200.00
Mens Spiritual Retreat				\$0.00	\$100.00	\$100.00
WSUWH			\$0.00	\$0.00	\$1,116.00	\$1,116.00
Miscellaneous:	\$0.00	\$9.05	\$9.05	\$56.25	\$2,878.25	\$2,934.50
Deposit Totals:	\$2,289.70	\$1,207.79	\$3,497.49	\$16,340.86	\$14,378.02	\$30,718.88