



## Tampa Funcoast ASC Minutes October 09, 2021

<b>Chair:</b>	<b>Ally G.</b>	<b>Alt. Secretary:</b>	<b>Open</b>
<b>Vice Chair:</b>	<b>Julie S.</b>	<b>Alt Treasurer:</b>	<b>Laila M.</b>
<b>Secretary:</b>	<b>Open</b>	<b>RCM #1:</b>	<b>Closed</b>
<b>Treasurer:</b>	<b>Lyla T.</b>	<b>RCM #2:</b>	<b>Open</b>
<b>Policy:</b>	<b>Jeremy M.</b>	<b>Web Admin:</b>	<b>Julie S.</b>

**GSR Orientation 1:15:** No one in attendance

**ASC opened at 2:00 pm by Ally G. with the Service Prayer.**

### Readings:

<b>Service Prayer:</b>	All
<b>Purpose and Function (Page 6 of Policy):</b>	Ally - Chair
<b>JFT Meditation (August 14):</b>	Rich - Sunset Solutions
<b>12 Traditions:</b>	Jason - NA 180
<b>12 Concepts</b>	Anthony - The Workshop

### Welcome new attendees to ASC:

Frank	A New Way
Anthony	The Workshop
John C.	Squeaky Clean

**New groups: None**

## Secretary's Report:

I am continuing to act as Secretary until the position is filled. Please advise me of any corrections or items that have been overlooked in the minutes. On the back table you will find the following:

- Contact Sheet - It is very important that you update the contact sheet of any changes for your group so we can email the minutes to you and keep an open line of communication when necessary.
- Sign-in sheet
- Anniversaries for the Newsletter
- Meeting Change forms so we can accurately update the meeting schedule.
- Motions Forms

Subcommittee Chairs, please email your written reports to [funcoastservice@gmail.com](mailto:funcoastservice@gmail.com). Please remember that what you read in your report to the ASC should be the same as the report you that you email for the Minutes. The Subcommittee Chair's report is not the same as the Minutes from your meetings. Please refer to the form emailed and handed out previously at ASC as a guideline.

As the budgets are due today, remember to attach your budget to a motion form and email the budgets with your reports by Saturday October 16<sup>th</sup>. The budget motions should be turned into the Chair by the start of new business. They should include:

- 2021 budget
- Actual 2021 Expenditures
- Difference
- 2022 Proposed Budget

The following groups are ineligible to vote today:

Choices

Fresh Start

New Bite of Serenity

Renegade Recovery

Serenity on the South Shore

Squeaky Clean

Sunday Serenity

There are 27 eligible voting groups which sets quorum at 14.

**Addition to Secretary Report not stated in September minutes:**

**Policy Waved to allow Hank M. to be voted on to serve the remainder of 2021 and 2022 as the position has been vacant for several months.**

**Maker: Heights of NA      2<sup>nd</sup>: Just for Today**

**No opposition**

ILS. Julie S. – Vice Chair filling in for Secretary

**GSR Concerns: None**

**Open Floor: None**

**Absent Letters: None**

**Roll Call:** Groups, ASC Officers, Subcommittee Chairs – **See Addendum A**

## **Reports:**

### **LDO Report:**

- The back orders came in from the RSO, so we are fully stocked.
  - Thank you to the people who had the willingness to give their time helping me out in the Lit. room.
  - If you are not ordering literature, please use the cover sheet only.
- In loving service, Robert F

**RCM Report: - Open - No Report Submitted**

### **Vice Chair Report:**

The Admin meeting opened at 11:00 with the Chair, Vice Chair, Treasurer and two general members. We discussed the bank account situation, and the decision will be in the Treasurer's report. A reminder to subcommittee chairs, the end of year reports are due in January, and new budgets are due today and must be submitted as a motion. An email was sent to the chairs as an example of previously submitted budgets. Please see Treasurer's report for the actual expenditure column for 2021. We discussed that a great resource Subcommittee Chairs is to attend Region on the Saturday of Regional Weekend to collaborate and be a part of the different work groups that pertain to their committee. We are in need of several trusted service positions; please spread the word. GSRs, Please - double check the meeting schedule to make sure your meeting information is correct. Change forms are on the back table, along with Newsletters and flyers, and other forms. ILS, Julie S.

### **Activities:**

"Our last business meeting was held on September 26, with 3 in attendance. We discussed and finalized our plans with FACNA for the upcoming Halloween "Scaryoke" Dance Party to be held on October 23. (Flyers disbursed at Area Service to GSR'S.) Question for Area Admin Board: Who do I use for the contact info for locations to be secured for New Years and Valentines events.

Answer: use Area Chairperson as contact until new Chairperson is selected.

Our next business meeting will be Sunday, October 24 from 3-4pm at Al Lopez Park. "

Thank you,  
Tricia N.

### **Convention:**

I wasn't able to attend last two subcommittee meetings due to Covid concerns. Informed VC, FRvc and treasurer but neither informed committee. In turn a motion to vote me out as

Convention chair was tabled to next meeting. I am requesting that group holds FR EVENTS BY MONTHLY to not overload area participation and expansion of our events to other areas nearby. I will also encourage FR to send rep to area for coffee, cake, candy refreshments. In Loving Service, SMITTY

Question - Anthony (The Workshop): When does Convention meet again and will chair be removed for absences.

Answer - Smitty (Chair): We will find out next time.

Question – Wade (New Bite Of Serenity): Had concerns about fundraising

Answer –Smitty (Chair): God always provides.

Question – Ally (ASC chairperson): Can we help with coffee fundraiser?

Answer -Smitty (Chair): Anyone can donate to FACNA.

### **FRCNA Support: Open - No Report Submitted**

**Helpline:** We met on October 4th at 7:00pm at Club Yana. There were 5 in attendance. We did our call rotation. We finished up with the Yap. Our next meeting will be November 1<sup>st</sup> at 7:00pm at Club Yana. We had a total of 147 calls. We used 617 minutes and 15 seconds, and we had 3 messages.

Question - Life on Life's Terms: What is Yap

Answer: Noel (Chair): (explains what YAP is)

### **Hospitals & Institutions:**

Meetings Carried = 26/28

We had to temporarily close DACCO Men's panel due to issues carrying the meeting, it will be re-opening this month.

We hope to start a new panel at Riverside Recovery in November.

### **WE NEED SUPPORT**

We are running this with a skeleton crew, people are doing double-duty, just to carry the message. All of you who love sharing about how great it is to carry the message, all of you who talk about receiving the message in a treatment center, now is the time to ACT on that. H&I needs the support of the area if we are to continue our mission.

Craig M.

### **Newsletter: Absent – No Report Submitted**

#### **Policy:**

The POLICY Subcommittee met on 10/9/2021 @ 12am before ASC. The Admin members were in attendance, with exception of Alt. Treasurer as well as well as one general member. We encourage participation from all NA members, especially GSR's. We are also seeking a successor for the current policy chair in the spirit of rotation.

1. We have no nominee for policy chair, but Jeremy M was nominated for vice chair of policy for 2022.
2. We reviewed old business items from last month's meeting and discussed what the corrections were. We deleted all repeated, redundant qualifications and responsibilities for subcommittee chairs. These redundant items were all listed under general

qualifications and responsibilities. under each subcommittee, you will see the phrase “in addition to general qualifications and responsibilities on page 18.”

3. We discussed the option of reviewing ASC officer qualifications and responsibilities and removing redundancies again. We decided not to, as there are less repeated items than there were for subcommittees.

Our next meeting will be on 11/1/2021 @ 12AM at ASC location.

**Public Relations: Open** - No report Submitted

**Announcements:**

**Break: 10 minutes**

**Treasurer’s Report: See Addendum B**

**Donations:**

Hello Family,

Area donations can be sent by bank/cashier’s check or money order to the ASC PO Box.

Funcoast ASC, PO Box 9730, Tampa, FL 33674 or you can make a donation by PayPal on the area website [www.tampa-na.org](http://www.tampa-na.org). Groups and individuals can make their own donations on PayPal. PayPal charges a small fee for each donation.

ILS, Lyla T.

**Old Business: None**

**Elections:**

- Hank M. withdrew his nomination for PR and has decided to serve on the committee.
- Reinstatements:
  - ASC Chair - Ally G.: For - 19      Opposed – 0      Abstain – 0
  - ASC V. Chair - Julie S.: For - 19      Opposed – 0      Abstain – 0
  - ASC Treasurer – Lyla T. For - 19      Opposed – 0      Abstain – 0
  - ASC Alt. Treasurer – Absent, therefore position is now open

**New Business:**

**Motion # 5**

**Date: 10.09.21**

**Bring back vote in Nov.**

Maker: Convention

Second: Tampa Unity Group (TUG)

Motion: Wave Policy for donations to Region be divided in half to Convention account from Nov. 2021 – Sept. 2022.

Intent: To ensure compliance with Hotel contract for payments for Convention.

**Motion # 6P**

Maker: Chair

**Date: 10.09.21**

Second: The War is Over

**Bring Back Questions in Nov.**

Motion: to keep 2022 budget same as 2021

<b>PROPOSED 2022 ADMIN BUDGET</b>				
<b>ITEM</b>	<b>2021 BUDGET</b>	<b>2021 ACTUAL</b>	<b>2021 DIFFERENCE</b>	<b>2022 PROPOSED</b>
ASC Rent/zoom	\$2,400.00	\$1580.00	\$820.00	\$2,400.00
ASC Minutes	\$200.00	\$0.00	\$200.00	\$60.00
ASC Postage	\$100.00	\$0.00	\$100.00	\$25.00
Printing	\$100.00	\$100.00	\$0.00	\$100.00
Storage Unit	\$820.00	\$804.00	\$16.00	\$975.00
P.O. Box	\$175.00	\$204.00	-\$29.00	\$205.00
Copies/Supplies	\$75.00	\$100.00	-\$25.00	\$100.00
Bank Fees	\$25.00	\$30.00	-\$5.00	\$30.00
Events/Workshops	\$300.00	\$0.00	\$300.00	\$300.00
RCM Hotels	\$3,000.00	\$500	\$2500.00	\$3000.00
RCM Mileage	\$375.00	\$0.00	\$375.00	\$375.00
<b>TOTALS</b>	\$7,570.00	\$3,318.00	\$4,252.00	\$7,570.
<b>***LDO Lit Orders</b>	\$18,700.00	\$5000.00	\$13,700.00	\$18,700.00
<b>***THIS IS PAID BY HG LITERATURE PAYMENTS AND SUBCOMMITTEE BUDGETS AND FLUCTUATES BASED ON HG ORDERS</b>				

Intent: To continue to service the Area and provide all the services necessary.

**Motion #7 P**

Maker: Policy

**Date: 10.09.21**

Second: Vice Chair

**Bring Back Questions in Nov.**

Motion: 2022 Policy Budget

2021	Budget	\$ 500.00 for printing a new Policy
2021	Spent	\$ 302.50
2021	Difference	\$ 197.50
2022	Proposed	\$ 500.00 for printing Policy Addendum

Intent: Financial Prudence

**Motion # 8P**

Maker: H&amp;I

**Date: 10.09.21**

Second: Activities

**Bring Back Questions in Nov.**

Motion: Approve H&amp;I Budget

MONTH	Literature Order	Makeup Mtg Rent	Office Supplies & Copies
Totals			

JANUARY	\$ 270.00	\$ 20.00	\$ 15.00	\$ 305.00
FEBRUARY	\$ 270.00	\$ 20.00	\$ 15.00	\$ 305.00
MARCH	\$ 270.00	\$ 20.00	\$ 15.00	\$ 305.00
APRIL	\$ 270.00	\$ 20.00	\$ 15.00	\$ 305.00
MAY	\$ 270.00	\$ 20.00	\$ 15.00	\$ 305.00
JUNE	\$ 270.00	\$ 20.00	\$ 15.00	\$ 305.00
JULY	\$ 270.00	\$ 20.00	\$ 15.00	\$ 305.00
AUGUST	\$ 270.00	\$ 20.00	\$ 15.00	\$ 305.00
SEPTEMBER	\$ 270.00	\$ 20.00	\$ 15.00	\$ 305.00
OCTOBER	\$ 270.00	\$ 20.00	\$ 15.00	\$ 305.00
NOVEMBER	\$ 270.00	\$ 20.00	\$ 15.00	\$ 305.00
DECEMBER	\$ 270.00	\$ 20.00	\$ 15.00	\$ 305.00
TOTALS	\$ 3,240.00	\$ 240.00	\$ 180.00	\$ 3,660.00

Budget Used 2021: \$789.38

Budget Unused 2021: \$2870.62

Total 2022 Budget Request: \$3,660.00

Change From 2021: \$0

#### Budget Details

- 1) We want no change from 2021
- 2) We used less than ¼ of our budget in 2021 because of COVID.
- 3) Our budget is based on going back in-person to all facilities, including the ones we are not currently in. That may or may not happen in 2022
- 4) If we do not get back into all facilities in 2022, we will be far under the budgeted amount.
- 5) We want room in our budget to cover all facilities if that were to happen.
- 6) Better to have a higher budget and use less of it than have a lower budget and have to ask the ASC for more money.

Intent: To have a budget – **No Budget submitted**

#### Motion # 9P

Date: 10.09.21

Bring Back Questions in Nov.

Maker: Activities

Second: H&I

Motion: To approve proposed budget

Proposed Activities 2022 Budget						
ITEM	2020 Budget	2020 Actual	2021 Budget	2021 Actual	2022 Proposed	2022 Actual
Fall event- 2020	\$350.00	\$ 443.75				
		(93.75) donated				
New Year's Eve Dance			\$ 2,000.00	\$1,432.00	\$ 2,000.00	
Valentine's Day			\$ 800.00	\$-	\$ 800.00	

Memorial Day/ Summer Festival			\$ 800.00	\$ 590.09	\$ 800.00	
Halloween			\$ 1,000.00	TBD	\$ 1,000.00	
Flyers/Supplies			\$ 100.00	\$ 90.27	\$ 100.00	
Scavenger Hunt			\$ 300.00	\$-	\$ 300.00	
Totals 2020/2021	\$350.00	\$ 443.75	\$ 5,000.00	\$ 3,112.36	\$ 5,000.00	

Intent: to establish clear and guided budget to aid upcoming Activities Chair for 2022.

**Motion # 9P**

**Date: 10.09.21**

**Bring Back Questions in Nov.**

Maker: Helpline

Second: Hyde Park NA

Motion: to accept Helpline budget for 2022

Item	Budgeted Amount
Answer Line - Line 1	\$1,500.00
Frontier	\$450.00
Rent	\$200.00

Intent: To help with our commitment

**Elections:**

**Nominations to be voted on in November: Vote will be a simple majority.**

**RCM #1 – Closed - Lisa C.**

**Maker: Recovery Central**

**2<sup>nd</sup>: Sunset Solutions**

**Qualifications:**

I have 35 years clean. I have served at every position in my Homegroup several times for many years. On the Area level I have served on the Activities, Convention, H&I, Newsletter, and Literature committees. I have served as alt LDO, LDO, Policy Chair, FRCNA rep, alt Treasurer, Treasurer, and RCM. On the Regional level I have served on the FRCNA support committee for over 10 years, and as part of several workgroups including still being part of the Mentorship Workgroup. I have the time and resources and willingness to fulfill the position.

ILS – Lisa C

Questions: None

**FRCNA Support - Closed – 2 nominees - Nominations to be voted on in November: Vote will be a simple majority.**

**1) Fredrick Bo -**

My clean date is 06/03/08. I have a sponsor, who has a sponsor and so on in NA. I work the 12 steps, traditions and the concepts in NA. I have a home group that I'm in. I was a GSR, Treas., a great coffee maker and hugger. I have FRCNA Registration for 8 yrs., FRCNA for 10yrs, been this area's FRC Support Rep the past few years, due to



the pandemic I wasn't able to complete last year but have the willingness to serve this year and 2022. In loving service, Recovering Addict Frederick Boe L.

**2) Mike D. –**

- My clean date is 11-29-14. NA saved my life so that's why I like to do service. I have the willingness to serve this position.
- I have a sponsor who has a sponsor. I work the Steps
- I have a homegroup that I do a lot of service in, Open the doors , Chairperson GSR alt GSR, Alt treasurer, Coffee maker Cleaner upper
- I was a member of the last FACNA committee in Registration
- I've been a member of Helpline for about 3 1/2-4 years  
Service work helps keep me clean..

**Open Positions including October nominees: Please Bring Back Further Nominations in November; voting will be in December.**

**Secretary – Open with 1 nominee**

**Nominee – Nominee Jill D.**

**Maker: Hyde Park NA**

**2<sup>nd</sup>: Sunset Solutions**

Clean date: 2/13/20

I have served as secretary for H&I and Helpline. I have also served as Vice Chair for 2 different policy chairs. I have also chaired an adhoc committee doing an area inventory twice. I have served as a GSR for multiple home groups and I currently serve on Helpline.

I have a sponsor, who has a sponsor and I work steps regularly. I also sponsor women. I have a home group which I am active in and have the willingness to serve ASC.

I have never absconded with NA funds.

Questions: have you ever absconded with NA Funds?

Answer: No

**Alt. Secretary – Open with 1 nominee**

**Nominee – Jeremy**

**Maker: Vice Chair**

**2<sup>nd</sup> NA 180**

Questions – Are you willing to acclimate to the Secretary position at the end of the term?

Answer – If I have the willingness at that time.

**Alt. Treasurer - Open**

**RCM #2 - Open**

**LDO – Open with 1 nominee**

**Nominee - Robert F.**

**Maker: Policy**

**2<sup>nd</sup>: Grow or Go**

My clean date is 04/20/2018.

- I have a sponsor that has a sponsor.

- I work the steps.

- I have a home group and a service position within it.

- I have been assisting with literature for over 3 years.

- I have the willingness.

Questions: None

**Alt. LDO** - **Open – no nominees**  
**Activities** - **Open – no nominees**  
**Helpline** - **Open – no nominees**  
**H&I –** **Open with 1 nominee**

**Nominee: Frank P.**

My name is Frank P I am an addict and I except the nomination from the HnI subcommittee to be HnI Chair for the calender year of 2022.

My clean date is 6/15/2008 and I moved back to the Funcoast in April 2013 with just under 5 years clean. I finally got and stayed clean in New Jersey with several attempts here in the Funcoast. I served on HnI in the Cental New Jersey Area and when knowing I was moving back to Tampa had the willingness to join HnI here and serve on the County Jail panel. This was my first attendance as an inmate of a HnI meeting while in their Drug Abuse in house program. This is the same meeting I told myself back then that If I ever got clean it be the last place I return to and participate in.

Once in the Funcoast I signed up for HnI and found we no longer went into the jails but working to get back in.

Later that year HnI went into the jails but do to my criminal record could not meet the county requirements to enter the jail.

I desided to serve another panel and served the Detox going on to be part of the Dacco mens panel. I eventually became acting panel leader and served the Dacco R3 panel for several years before getting a night partime job Friday nights last year.

Two years ago, I stepped up for the Vice Chair of HnI because there was no willingness to carry the make up meeting which regularly met an hour before my home group meeting. My sevice all these years with HnI has come with no breaks however I am only committing to one year service as chair of HnI. I served 4 years with my late sponsor on the Funcoast PR panel and like to get involved there next after completion of my service with Hni.

I have a sponsor and currently working with him in NA literature study. I attend meetings regularly and with over a decade clean I am well overdue for my first Area commitment other than GSR.

I find HnI the driving force that keeps me clean and coming back. Hopefully if elected to the chair position I can get those serving the panel to stay and we can attract others to step up and serve the subcommittee. The need for more panels/meetings are in high demand and we just need more support to serve the recovery community in this area.

Thanks

Frank P.

**Newsletter** - Chair was Involuntarily Resigned for three absences as per Policy so the position is now open.

**Open – no nominees**

**Policy** - **Open – no nominees**

**Public Relations** - **Open with 1 nominee**

**Nominee: Trish N. Maker: Heights of NA 2<sup>nd</sup> Sunset Solution**

The following are my Qualifications for the Public Relations Position:

I have a strong desire and willingness in my spirit to serve on the Public Relations Committee for the 2022 Calendar Year. My Anniversary is April 1, 2016, and I have been clean for a little over 5 years. I have tremendous willingness to serve our FunCoast Area and spread the message of recovery and hope in the Tampa Area.

I would like to continue William's Legacy and put the helpline number and NA Information on Public benches throughout our Community. I also would like to see the NA message brought into Mental Health facilities and dual diagnosis centers. There is also a need for our Military and Service members, and plan to work with Madill base to carry the message of hope to our Military members. I truly have the willingness to serve in this capacity and would be honored to serve Public Relations if elected. Thank you, Tricia N.

### Serenity Prayer: Chair

ASC Closed: 4:00

### # Addendum - A

#### Attendance – 1<sup>st</sup> and 2<sup>nd</sup> Roll Call Must be present for both Roll Calls to be considered present.

#### LEGEND

Y - Present

N - Absent

OPEN - Position has needs to be filled

EX - Excused

UE - Unexcused

#### **Bold With an INE - Not Eligible to Vote**

Group	1.9	2.13	3.13	4.10	5.8	6.12	7.10	8.14	9.11	10.09
Aging in Recovery	-	-	-	-	-	-	Y/Y	Y/Y	Y/Y	N/N
<b>INE Choices</b>	<b>N/N</b>	<b>Y/Y</b>	<b>Y/Y</b>	<b>Y/Y</b>	<b>N/N</b>	<b>Y/Y</b>	<b>Y/Y</b>	<b>N/N</b>	<b>N/N</b>	<b>Y/Y</b>
FNAOM	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y	N/N
Free to Be Me	N/N	Y/Y	N/N	Y/Y	N/N	Y/Y	Y/Y	Y/Y	Y/Y	N/N
Freedom from Pain	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N
<b>INE Fresh Start</b>	-	-	-	-	-	-	-	<b>Y/Y</b>	<b>N/N</b>	<b>N/N</b>
Go with the Flow	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Grow or Go	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y
Heights of NA, The	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
High Lie	N/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Hope in Lutz	-	-	-	-	-	-	Y/Y	Y/Y	Y/Y	Y/Y

	Hyde Park NA	Y/Y	Y/Y	N/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
	Just for Today	-	-	-	-	-	-	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
	Life on Life's Terms	Y/Y	Y/Y	Y/Y	N/N	N/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
<b>INE</b>	<b>Monday Meditation</b>	<b>Y/Y</b>	<b>Y/Y</b>	<b>Y/Y</b>	<b>Y/Y</b>	<b>Y/Y</b>	<b>Y/Y</b>	<b>Y/Y</b>	<b>Y/Y</b>	<b>Y/Y</b>	<b>N/N</b>	<b>N/N</b>
	NA 180	N/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
	Never Too Young to Recover	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
<b>INE</b>	<b>New Bite of Serenity</b>	-	-	-	-	-	-	-	Y/Y	N/Y	Y/Y	Y/Y
	New Tampa NA	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N
	New Way, A	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
	Recovery Central	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
	Recovery in the Hood	-	-	-	-	-	-	Y/Y	Y/Y	N/N	Y/Y	Y/Y
<b>INE</b>	<b>Renegade Recovery</b>	<b>N/N</b>	<b>Y/Y</b>	<b>Y/Y</b>	<b>Y/Y</b>	<b>Y/Y</b>	<b>Y/Y</b>	<b>N/N</b>	<b>N/N</b>	<b>N/N</b>	<b>N/N</b>	<b>N/N</b>
<b>INE</b>	<b>Serenity on the South Shore</b>	<b>Y/Y</b>	<b>Y/Y</b>	<b>Y/Y</b>	<b>Y/Y</b>	<b>Y/Y</b>	<b>Y/Y</b>	<b>N/N</b>	<b>N/N</b>	<b>Y/Y</b>	<b>N/N</b>	<b>N/N</b>
<b>INE</b>	<b>Squeaky Clean</b>	<b>Y/Y</b>	<b>Y/Y</b>	<b>Y/Y</b>	<b>Y/Y</b>	<b>Y/Y</b>	<b>N/N</b>	<b>Y/Y</b>	<b>N/N</b>	<b>N/N</b>	<b>N/N</b>	<b>Y/Y</b>
<b>INE</b>	<b>Sunday Serenity</b>	<b>Y/Y</b>	<b>Y/Y</b>	<b>N/N</b>	<b>Y/Y</b>	<b>N/N</b>	<b>N/N</b>	<b>N/N</b>	<b>N/N</b>	<b>Y/Y</b>	<b>N/N</b>	<b>N/N</b>
	Sunset Solutions	N/N	N/N	Y/Y	N/N	N/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
	Tampa Unity Group (TUG)	N/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y	Y/Y	N/N
	Together We Can	-	-	-	-	-	-	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
	Triple M Group	-	-	-	-	-	-	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
	War is Over, The	Y/Y	Y/Y	N/N	Y/Y	N/N	Y/Y	N/N	Y/Y	N/N	Y/Y	Y/Y
	Women's Hope	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y	N/N	N/N
	Women of Serenity	-	-	-	-	-	-	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
	Workshop, The	-	-	-	-	-	-	-	Y/Y	Y/Y	Y/Y	Y/Y

Admin/Subcommittee Chairs	1.9	2.13	3.13	4.10	5.8	6.12	7.10	8.14	9.11	10.09
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Chair	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Vice Chair	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Secretary	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Open	Open	Open	Open
Alt. Secretary	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Open	Y/Y	Open	Open	Open	Open
Treasurer	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Alt Treasurer	Y/Y	Open	Open	Open	Open	Open	Y/Y	Y/Y	Y/Y	Y/Y	UE
RCM #1	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Open	Open	Open	Open	Open
RCM #2	Y/Y	Y/Y	Y/Y	N/Y	N/N	Open	Open	Open	Open	Open	Open
Policy	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	EXC	EXC	Y/Y	Y/Y	Y/Y
Activities	OPEN	Y/Y	Y/Y	Y/Y	Y/Y	EXC	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Convention	Y/Y	EXC	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
FRCNA Support	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open
Helpline	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Literature Distribution Officer	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
ALT. LDO	Y/Y	Y/Y	Y/Y	Open	Open	Open	Open	Open	Open	Open	Open
Hospitals & Institutions	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Newsletter	OPEN	EXC	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y	UE
Public Information	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open

## Addendum – B

Tampa Funcoast of NA Treasurer's Report - October, 2021				
				\$136.31 refunded from Activities Labor Day Event
9/30/2021		Bank balance after last Area:	\$5,926.44	
<b>Deposits finalized after ASC report</b>		10/12	\$136.31	Conventi
<b>Expenses - Before ASC</b>				10/9/2021
Admin	Storage Unit	10/5	\$66.96	Beginnin
Helpline	Frontier	10/6	\$32.78	\$3,231.40
Admin	Line 1 Communication	10/7	\$105.74	Deposits
<b>Total Expenses:</b>			<b>\$205.48</b>	
10/9/2021		<b>Balance before ASC:</b>	<b>\$5,720.96</b>	
pending	Activities/Halloween	10/12	-\$400.00	
pending	Area Printing/LDO	10/12	-\$14.19	<b>Total Income</b>
pending	Zoom	10/14	-\$14.99	\$0.00
pending	ASC Mtg Rent/Coffee	10/15	-\$216.00	Expenses
pending	H&I Lit Order	10/21	-\$115.20	
pending	H&I Lit Order	10/21	-\$227.57	
Expense pending	Mtg Schedules Print	10/21	-\$80.43	
<b>Balance before available</b>			<b>\$5,720.96</b>	1-Sep
<b>Reserves</b>				-\$16.00
				Bank Fees
<b>Total Expenses:</b>			\$1,068.38	
				<b>Total Expenses</b>
			Operating Funds:	\$4,000.00
<b>Income at ASC</b>			Convention Reserve:	
	<b>Regional Donation</b>	<i>unt will/may change</i>	<b>\$652.58</b>	<b>Net Income (Loss):</b>
	Jan, Mar, May, July, Sep, Nov			
10.9.21	Lit Orders Area		\$434.30	<b>Ending B</b>
10.9.21	Group & Member Donations Area		\$411.85	\$3,215.40
10.12.21	Group & Member Donations (paypal)		\$164.16	
	<i>PayPal fees</i>	<i>(neg)</i>	-\$6.22	
<b>Bank balance after ASC</b>			<b>Total Income:</b>	<b>\$1,004.09</b>
<b>Ending Balance After Reserves:</b>				<b>\$5,808.98</b>
Adjusted Bank Balance:				

	Oct-21			Year To Date		
Group / Member	Lit	Donation	Total	Lit	Donation	Total
A New Way		\$54.00	\$54.00		\$415.61	\$415.61
Aging In Recovery			\$0.00			
Brandon @ Noon			\$0.00			
Choices			\$0.00			
Circle of Friends			\$0.00			
Each One Teach One			\$0.00			
For The Newcomer			\$0.00			
Free To Be Me/Area			\$0.00	\$563.30	\$236.22	\$799.52
Freedom Friday			\$0.00			
Freedom From Pain			\$0.00			
Freethinkers			\$0.00	\$11.30	\$0.70	\$12.00
Fresh Start			\$0.00			
Funcoast NA Online Meetings					\$576.36	\$576.36
Go With the Flow	\$32.90	\$111.10	\$144.00	\$73.00	\$1,219.53	\$1,292.53
Grow or Go			\$0.00	\$132.00	\$44.42	\$176.42
High Lie	\$21.50	\$29.50	\$51.00	\$233.60	\$778.40	\$1,012.00
High Noon Hope			\$0.00			
Hope In Lutz	\$3.70	\$5.30	\$9.00	\$108.90	\$30.10	\$139.00
Hyde Park NA			\$0.00	\$344.50	\$1,416.82	\$1,761.32
In The Middle			\$0.00			
Just for Today			\$0.00	\$113.00	\$285.00	\$398.00
Keep The Faith I & II			\$0.00			
Life on Life's Terms	\$48.60	\$28.40	\$77.00	\$48.60	\$124.40	\$173.00
Live or Die			\$0.00			
Living the Program			\$0.00			
Monday Nite Live			\$0.00			
Monday Meditation			\$0.00	\$90.40	\$92.60	\$183.00
More Hope I & II			\$0.00			
My Sister's Keeper		\$10.00	\$9.22		\$28.00	\$28.04
NA 180			\$0.00			
Never Too Young/PayPal		\$84.76	\$81.82			
Never Too Young			\$0.00	\$108.00	\$343.45	\$451.45
New Beginnings			\$0.00			
New Bite Of Serenity		\$11.40	\$11.40	\$194.30	\$117.10	\$311.40
New Life			\$0.00			
New Tampa NA/PayPal						
New Tampa NA				\$27.70	\$504.32	\$532.02
Recovery Central			\$0.00	\$45.85	\$231.34	\$277.19
Recovery in the Hood			\$0.00	\$124.70	\$1.30	\$126.00
Renegade Recovery			\$0.00			
Serenity on the South Shore			\$0.00			
Squeaky Clean			\$0.00		\$30.00	\$30.00
Stepping Up			\$0.00			
Sunday Serenity		\$69.40	\$66.90	\$36.50	\$328.97	\$365.47
Sunset Solutions			\$0.00	\$40.00	\$281.93	\$321.93
Tampa Unity Group	\$172.90	\$1.60	\$174.50	\$1,653.85	\$1,407.86	\$3,061.71
The Breakfast Club			\$0.00			
The Heights of NA	\$41.80	\$20.20	\$62.00	\$225.60	\$535.40	\$761.00
The Message			\$0.00			
The Ties that Bind Us			\$0.00			
The War Is Over	\$103.20	\$100.05	\$203.25	\$103.20	\$327.54	\$430.74
The Workshop		\$50.00	\$50.00	\$36.50	\$200.60	\$237.10
Together We Can			\$0.00	\$14.80	\$5.20	\$20.00
Triple M			\$0.00			
Women of Serenity			\$0.00			
Misc group donation			\$0.00		\$193.99	\$193.99
Misc Member Lit Day			\$0.00	\$104.50	\$2.40	\$106.90
Women's Hope			\$0.00			
<b>Group Totals:</b>	<b>\$424.60</b>	<b>\$575.71</b>	<b>\$994.09</b>	<b>\$4,434.10</b>	<b>\$9,759.56</b>	<b>\$14,193.70</b>
Member: PayPal	\$0.00				\$759.31	\$759.31
Member: PayPal						
Member: Lit Purchase/Lit Day				\$83.25	\$1.65	\$84.90
Member: Lit Purchase/Area	\$9.70	\$0.30	\$10.00	\$98.10	\$1.60	\$99.70
<b>Member Total:</b>		<b>\$0.30</b>				<b>\$943.91</b>
PayPal fees		-\$6.22	\$0.00			
			\$0.00			

Date	Gross	Fee	Net	Item ID	Note	Country Code
9/21/2021	\$69.40	\$2.50	\$66.90	Group Dor	Sunday Serenity	
10/11/2021	\$84.76	\$2.94	\$81.82	Group Dor	Never Too Young To Recover	
10/4/2021	\$10.00	\$0.78	\$9.22	Member [	My Sister's Keeper	
	\$164.16	\$6.22	\$157.94	<b>Balance Transferred to Bank</b>		



