



Tampa Funcoast ASC Minutes November 13, 2021

Chair:	Ally G.	Alt. Secretary:	
Vice Chair:	Julie S.	Alt Treasurer:	Laila M.
Secretary:		RCM #1:	Lisa C.
Treasurer:	Lyla T.	RCM #2:	Open
Policy:	Jeremy M.	Web Admin:	Julie S.

GSR Orientation 1:15: 1GSR in Attendance

ASC opened at 2:00 pm by Julie S. with the Service Prayer.

Readings:

Service Prayer:	All
Purpose and Function (Page 6 of Policy):	Julie – Vice Chair
JFT Meditation (August 14):	Jill
12 Traditions:	Lori
12 Concepts	Jason

Welcome new attendees to ASC:

Belinda	Aging in recovery
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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.

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.

The following groups are ineligible to vote today:

Choices

Fresh Start

Monday Meditation

New Bite of Serenity

Renegade Recovery

Serenity on the South Shore

Squeaky Clean

Sunday Serenity

There are 26 eligible voting groups so quorum will be 14 today.

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

GSR Concerns: NA 180 needs support; we meet on Zoom on Thursday at 8:00 pm.

Open Floor: None

Absent Letters:

- Chair - Hello All, I'm Ally and I'm an addict. I will not be present at ASC today. I am attending the wedding of 2 wonderful friends in recovery who have been a part of my story since the very beginning. I am BLESSED to be invited to witness this miracle and I would not miss it. I miss you all, and I can't wait to be back next month. I hope that you will excuse my absence and be easy on everyone today. We're doing the best we can with limited trusted servants. Thank you all for showing up. I love you. In Loving Service, Ally G – **Excused**
- Alt. Treasurer - Hi all! Unfortunately, I will not be able to make it to area service as I have a wedding to attend! I will see you all next month! Have a great meeting today! Happy holidays! - **Excused**

- LDO - I am writing this to inform the group of my absence from Area service on Saturday November 13th. I have a prior commitment that I must attend.
In loving service, Robert F. - **Excused**

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

Reports:

LDO Report:

I was unable to attend area service due to a Prior commitment. Robert A. Distributed literature in my stead. Thank you to him for his service. Thank you to Noah, Paul, And Frank for your service Helping literature distribution. We are well stocked on everything.
In Loving Service, Robert F.

RCM Report: - Voting Today - No Report Submitted

Regional AD:

- Annual Report released in September – na.org/ar
- Car Report will be out the end of November -
https://www.na.org/admin/include/spaw2/uploads/pdf/conference/CAR/2022_ICC.pdf
- Financial Update released
 - **Questions:** Hope in Lutz – How often is Region?
 - **Answer:** RD - Every other month
 - **Questions:** Monday Meditation- Do we need do bring CAR Report to the homegroup?
 - **Answer:** Vice-Chair – Yes, There will be World motions to vote on

Maker: 180 Second: Activities

Motion on the Floor to change the order of the day to hold elections after the RCM Report.

Motion Carried: For: 14 Against: 0 Abstain: 2

Elections:

RCM #1	Lisa C.	For: 18	Against: 0	Abstain: 0
FRCNA Support:	Mike D.	For: 18	Against: 0	Abstain: 1

Vice Chair Report:

The Admin Committee meeting opened at 11:00 with the Vice Chair, Treasurer, Policy and two general members. A reminder to subcommittee chairs, the next Roundtable is December 13th at 7:00 pm on the ASC Zoom. The end of year reports are due in January. We went over the procedures for initiating and proceeding with an impeachment to help streamline the process. We are in need of several trusted servants; please spread the word. GSRs. ILS, Julie S.

Activities:

"Our Activities Committee met last on October 24, 2021 from 3-4pm. We talked about hosting a Holiday Event in December, but due to several Homegroups hosting Gratitude/Holiday events, we decided to not hold a separate event in December. We did not want conflicting event dates, as one of the main goals of the Activities Committee is to promote Unity among the Funcoast Area.

Our next Business meeting will be held on November 28th from 3-4pm at Al Lopez Park.
 ***Please let your Homegroups know that as of now- there is No Upcoming Activities
 Committee Chair nomination.***"

Thank you for allowing me to serve,
 Tricia N.

Question: TUG- Will there be a New Year's Eve event?

Answer: Yes – The convention will put on the event as it falls under their guidelines during the year we have a Convention.

Question: Do FACNA Activities come out of the Activities budget.

Answer: No, but the New Year's Eve Dance will come out of the Activities budget during the year of the Convention.

Convention:

The Scaryoke event was a HUGE success THANKS TO AREA SUPPORT! WE took in \$140 in donations,\$104 from raffle,\$357 in food sales,\$5 coffee donations, \$285 from registration. Deposited \$751 in bank account leaving a BALANCE of \$5993.24. Merchandising chair spent \$135 towards pre-convention tee shirts which total cost is \$400 dollars. The 135 was collected from a silent auction of donated items. Total deposit towards T shirts was \$200. THANK YOU FOR YOUR SUPPORT!! IN LOVING SERVICE, SMITTY

Questions: None

Answer:

FRCNA Support: Voting today - No Report Submitted

Helpline:

We met on November 8th at 7:00pm at Club Yana due to the meeting on Nov. 1st was postponed. It was a hybrid meeting with 10 people in attendance. We had 1 new member join Helpline. We started trying to fill new positions for service commitments. We nominated Aris as our nominee for Helpline Chair. We are on the final stage for the implication of the Helpline Resource Guide. Our next meeting will be December 6th at 7:00pm at Club Yana. We had a total of 109 calls. We used 182 minutes and 0 seconds, and we had 4 messages. In loving service,

Noel J. Helpline Chair

Questions: How long will we be paying for line 1 service?

Answer: Not sure.

Hospitals & Institutions:

Meetings Carried: 36/40 Started a new meeting at Riverside Recovery; still need support.

Question: Where is the new presentation located?

Answer: Riverside Recovery

Newsletter: Open – No Report Submitted

Questions: None

Answer:

Policy:

The POLICY Subcommittee met on 11/13/2021 @ 12pm before ASC. Three Admin members (Julie, Lyla, and myself) were in attendance, as well as Lisa C. and Belinda from Aging in recovery. 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 discussed impeachment procedures, as we are anticipating the need to process a motion to impeach a subcommittee chair today.
2. We discussed proposing a motion to change policy regarding impeachment, in an effort to clarify the process. We will revisit this proposal in the Dec. policy meeting.

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

Questions: None

Answer:

Public Relations: - No report Submitted

Announcements:

- Tampa Unity Group (TUG) – Marathon Meeting – see flyer on Area Calendar.
- TUG – More Will be Revealed is now in person 7pm-8:30pm. (book study)

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.tampana.org. Groups and individuals can make their own donations on PayPal. PayPal charges a small fee for each donation.

ILS, Lyla T.

Old Business:

Motion # 2021-5

Date: 10.09.21

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 Carried: For: 15 Against: 2 Abstain: 1

Motion #2021- 6P**Date: 10.09.21****Bring Back Vote in December.**

Maker: Chair

Second: The War is Over

Motion: to keep 2022 budget same as 2021

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

PROPOSED 2022 ADMIN BUDGET				
ITEM	2021 BUDGET	2021 ACTUAL	2021 DIFFERENCE	2022 PROPOSED
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
TOTALS	\$7,570.00	\$3,318.00	\$4,252.00	\$7,570.
***LDO Lit Orders	\$18,700.00	\$5000.00	\$13,700.00	\$18,700.00
***THIS IS PAID BY HG LITERATURE PAYMENTS AND SUBCOMMITTEE BUDGETS AND FLUCTUATES BASED ON HG ORDERS				

Motion #2001-7P**Date: 10.09.21****Bring Back Vote in December**

Maker: Policy

Second: Vice Chair

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 #2001- 8P**Date: 10.09.21****Bring Back Vote in December**

Maker: H&I

Second: Activities

Motion: Approve H&I Budget

MONTH	Literature Order	Makeup Mtg Rent	Office Supplies & Copies
Totals			
JANUARY	\$ 270.00	\$ 20.00	\$ 15.00
FEBRUARY	\$ 270.00	\$ 20.00	\$ 15.00
MARCH	\$ 270.00	\$ 20.00	\$ 15.00
APRIL	\$ 270.00	\$ 20.00	\$ 15.00
MAY	\$ 270.00	\$ 20.00	\$ 15.00
JUNE	\$ 270.00	\$ 20.00	\$ 15.00
JULY	\$ 270.00	\$ 20.00	\$ 15.00
AUGUST	\$ 270.00	\$ 20.00	\$ 15.00
SEPTEMBER	\$ 270.00	\$ 20.00	\$ 15.00
OCTOBER	\$ 270.00	\$ 20.00	\$ 15.00
NOVEMBER	\$ 270.00	\$ 20.00	\$ 15.00
DECEMBER	\$ 270.00	\$ 20.00	\$ 15.00
TOTALS	\$ 3,240.00	\$ 240.00	\$ 180.00

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 –

Motion # 2001-9P

Date: 10.09.21

Bring Back Vote in

December

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 # 2001-10P
December**

Date: 10.09.21

Bring BackVote in

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

Question about budgets:

What if a subcommittee doesn't submit a budget?

Answer: The subcommittee will use the previous year's budget.

Elections:

Bring Back Vote in December:

Secretary: Closed

Nominee – Jill D.

Maker: Hyde Park NA

2nd: Sunset Solutions

Qualifications -

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: Closed

Nominee – Jeremy M.

Maker: Vice Chair

2nd NA 180

Qualifications - I am an addict named Jeremy M. My clean date is 1/24/2009. I have held several positions in the Home Group level, including GSR, Treasurer, Secretary, and Activity chair. I have a sponsor, who has a sponsor, and I have sponsees that we work steps with regularly. I am also your current ASC Policy chair. I have the willingness and desire to serve, the time and resources to do the job, and an aptitude for detail: to take clear notes during the course of ASC.

In Loving Service, Jeremy M.

Question – 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: Closed

Nominee - Robert F.

Maker: Policy

2nd: Grow or Go

Qualifications -

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

Activities - Open

Helpline: Closed

Nominee: Aris

Maker: Helpline Chair

2nd: Life on Life's Terms

Qualifications:

I'm a recovering addict and my name is Aris. I am interested and willing to serve as the Helpline chair.

My clean date is Jan 7, 1987. I have held service positions at the group and area level. One of those positions has been the Helpline chair of this area for about 5 years.

I would particularly like to serve in this position to help increase interest in the subcommittee and to help equip other members to be able to serve. I have a strong background in Administration and would welcome to use my skills in this position.

I have enjoyed having other leadership positions in and out of the fellowship and I would enjoy very much building upon an already strong subcommittee.

In loving service

Aris R.

Question: How much clean time do you have?

Answer: 34 years

H&I – Closed

Nominee: Frank P.

Qualifications:

My name is Frank P I am an addict and I except the nomination from the HnI subcommittee to be H&I Chair for the calendar 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.

Questions: None

Newsletter - **Open**

Policy - **Open**

Public Relations - **Closed**

Nominee: Trish N. **Maker:** Heights of NA **2nd Sunset Solution**

Qualifications:

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.

New Business:

Motion from the Floor: To initiate impeachment procedures of the Convention Chair

Maker: Convention **2ND: Sunset Solutions**

Motion Carried: For 14 Against: 0 Abstain: 2

Question: Why do you want to proceed with an impeachment?

Answer: Breach of 12 traditions, failure to perform duties and responsibilities

Question: Does FACNA Policy in reference to absences?

Answer: Nothing is stated in their guidelines; The Convention Chair follows the guidelines from ASC Policy as far as ASC attendance. The FACNA Committee deals with absences within their committee.

Motion #2021- 11

Date: 11.13.21

Maker: Convention

2nd: Hyde Park NA

Motion: Impeach Convention Chair

- No show/no call – August
- September – Changed meeting date without group conscience and no attendance
- October – Did not attend/sent email to members for absence – email rejected

Intent: Breach of Twelve Traditions, failure to perform duties and responsibilities

O/O/O – No breach of traditions stated, duties and responsibilities not listed that were not adhered to, vague wording,

Serenity Prayer: Hope in Lutz

ASC Closed: 4:30

Addendum - A

Attendance – 1st and 2nd 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	11.13
Aging in Recovery	-	-	-	-	-	-	Y/Y	Y/Y	Y/Y	N/N	Y/Y
Choices	N/N	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y	N/N	N/N	Y/Y	Y/Y

INE	FNAOM	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y	N/N	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	Y/Y
	Freedom from Pain	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y
INE	Fresh Start	-	-	-	-	-	-	-	Y/Y	N/N	N/N	N/N
	Go with the Flow	Y/Y	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	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	Y/Y
	High Lie	N/N	Y/Y	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	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
INE	Monday Meditation	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	N/N	Y/Y
	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	N/N
	New Bite of Serenity	-	-	-	-	-	-	-	Y/Y	N/Y	Y/Y	Y/Y
INE	New Tampa NA	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	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	N/N
	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
INE	Renegade Recovery	N/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	N/N	N/N	N/N	N/N
INE	Serenity on the South Shore	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	N/N	Y/Y	N/N	N/N
	Squeaky Clean	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y	N/N	N/N	Y/Y	Y/Y
INE	Sunday Serenity	Y/Y	Y/Y	N/N	Y/Y	N/N	N/N	N/N	N/N	Y/Y	N/N	N/N
	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	N/N	Y/Y
	Together We Can	-	-	-	-	-	-	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y

Addendum – B

Tampa Funcoast of NA Treasurer's Report - November, 2021				
	10/31/2021	Bank balance after last Area:	\$5,808.98	
Deposits finalized after ASC report				
			Convention	11.13.21
Expenses - Before ASC			Beginning B	\$3,215.40
Admin	Storage Unit	11/2	\$66.96	
Helpline	Frontier	11/6	\$31.74	Deposits
Admin	Line 1 Communication	11/9	\$105.74	10.25.21
			Total Expenses:	\$751.00
				10.25.21
				\$96.60
				11.01.21
				\$2.61
11/13/2021		Balance before ASC:	\$5,604.54	11.09.21
pending	Activities/Halloween	11/13	-\$48.28	11.15.21
pending	Area Printing/LDO	11/13	-\$25.37	11.15.21
pending	Zoom	11/13	-\$14.99	11.22.21
pending	ASC Mtg Rent/Coffee	11/13	-\$200.00	
pending	H&I Lit Order	11/13	-\$878.31	Total Income
Expense pending	Mtg Schedules Print	11/13	-\$80.43	\$1,147.32
			Balance before available	\$4,357.16
				Expenses
Reserves				11.01.21
				-\$16.00
				11.22.21
				-\$18.98
			Total Expenses:	\$1,247.38
			Operating Funds:	\$4,000.00
Income at ASC			Convention Reserve:	
	Regional Donation	unt will/may change	\$357.16	
	Jan, Mar, May, July, Sep, Nov		\$2,810.64	Total Expenses
				-\$34.98
11.13.21	Lit Orders Area		\$900.63	Net Income (Loss):
11.13.21	Group & Member Donations Area		\$1,652.12	
11.13.21	Group & Member Donations (paypal)		\$267.08	
	PayPal fees	(neg)	-\$9.19	
Bank balance after ASC			Total Income:	\$2,810.64
				Ending Bala
				\$4,327.74
			Ending Balance After Reserves:	\$6,810.64

Group / Member	Nov-21			Year To Date		
	Lit	Donation	Total	Lit	Donation	Total
A New Way		\$161.00	\$155.86		\$571.47	\$571.47
Aging In Recovery	\$3.70	\$0.05	\$3.75			
Brandon @ Noon			\$0.00			
Choices	\$18.70	\$1.30	\$20.00	\$18.70	\$1.30	\$20.00
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			\$0.00	\$73.00	\$1,219.53	\$1,292.53
Grow or Go			\$0.00	\$132.00	\$44.42	\$176.42
High Lie	\$20.90	\$126.10	\$147.00	\$254.50	\$904.50	\$1,159.00
High Noon Hope			\$0.00			
Hope In Lutz			\$0.00	\$108.90	\$30.10	\$139.00
Hyde Park NA	\$615.15	\$1,054.02	\$1,669.17	\$959.65	\$2,470.84	\$3,430.49
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	\$63.45	\$32.55	\$96.00	\$112.05	\$156.95	\$269.00
Live or Die			\$0.00			
Living the Program			\$0.00			
Monday Nite Live			\$0.00			
Monday Meditation	\$3.70	\$0.30	\$4.00	\$94.40	\$92.60	\$187.00
More Hope I & II			\$0.00			
My Sister's Keeper		\$10.00	\$9.22		\$37.26	\$37.26
NA 180			\$0.00			
Never Too Young/PayPal		\$96.08	\$92.81			
Never Too Young			\$0.00	\$108.00	\$436.26	\$544.26
New Beginnings			\$0.00			
New Bite Of Serenity	\$24.90	\$25.10	\$50.00	\$219.20	\$142.20	\$361.40
New Life			\$0.00			
New Tampa NA/PayPal						
New Tampa NA				\$27.70	\$504.32	\$532.02
Recovery Central		\$7.00	\$7.00	\$45.85	\$238.34	\$284.19
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				\$36.50	\$328.97	\$365.47
Sunset Solutions			\$0.00	\$40.00	\$281.93	\$321.93
Tampa Unity Group	\$51.13		\$51.13	\$1,704.98	\$1,407.86	\$3,112.84
The Breakfast Club			\$0.00			
The Heights of NA	\$56.30	\$355.70	\$412.00	\$281.90	\$891.10	\$1,173.00
The Message			\$0.00			
The Ties that Bind Us			\$0.00			
The War Is Over			\$0.00	\$103.20	\$327.54	\$430.74
The Workshop	\$42.70	\$50.00	\$92.70	\$79.20	\$250.60	\$329.80
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			
Group Totals:	\$900.63	\$1,919.20	\$2,810.64	\$5,331.33	\$11,669.26	\$17,000.59
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				\$98.10	\$1.60	\$99.70
Member Total:		\$0.00				\$943.91
PayPal fees		-\$9.19	\$0.00			
			\$0.00			
			\$0.00			
			\$0.00			
Miscellaneous:	\$0.00					
Deposit Totals:	\$900.63	\$1,910.01	\$2,810.64	\$5,331.33	\$12,431.82	\$18,888.41
Green cells are PayPal						
Before and after PayPal charge						

