



**Tampa Funcoast ASC Minutes  
December 11, 2021**

|                    |                  |                        |                 |
|--------------------|------------------|------------------------|-----------------|
| <b>Chair:</b>      | <b>Ally G.</b>   | <b>Alt. Secretary:</b> |                 |
| <b>Vice Chair:</b> | <b>Julie S.</b>  | <b>Alt Treasurer:</b>  | <b>Laila M.</b> |
| <b>Secretary:</b>  |                  | <b>RCM #1:</b>         | <b>Lisa C.</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: None**

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

**Readings:**

|   |             |
|---|-------------|
| <b>Service Prayer:</b>                          | All         |
| <b>Purpose and Function (Page 6 of Policy):</b> | Chair- Ally |
| <b>JFT Meditation (August 14):</b>              | Raj M.      |
| <b>12 Traditions:</b>                           | Jason J.    |
| <b>12 Concepts</b>                              | Sara C.     |

**Welcome new attendees to ASC:**

James B.  
Kevin W.  
Jerry W.      Free to be Me

**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
- Meeting Change forms so we can accurately update the meeting schedule.
- Motions Forms
- Anniversary forms - Even though we do not have a Newsletter Chair, you can still list your group's anniversaries in hopes that we will have a nomination soon.

Subcommittee Chairs, please email your written reports to [funcoastservice@gmail.com](mailto:funcoastservice@gmail.com).

Subcommittee Chairs-Just a reminder that the end of the year written reports are due at the January 8, ASC. The report should include the following: Policy page 10 item #10 under Responsibilities of Subcommittee Chairperson:

1. Activities
2. Accomplishments
3. Specific Problems or Situations
4. Financial records and plans for the coming year

The following groups are ineligible to vote today:

FNAOM

Fresh Start

Monday Meditation

New Tampa NA

Renegade Recovery

Serenity on the South Shore

Sunday Serenity

Women's Hope

There are 26 voting groups so Quorum is set at 14.

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

**GSR Concerns: None**

**Open Floor: None**

**Absent Letters:**

I apologize for being unable to stay for ASC today, December 11. I have another commitment today that I need to attend. It has been a great two years serving as the H&I Chair for this area. This committee has accomplished a lot under very difficult circumstances and I know will continue to do so under our incoming chair Frank P.

Thank you all so much for allowing me to be of service and have a great holiday and happy new year.

Craig - **Excused**

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

## **Reports:**

### **LDO Report:**

We're well stocked.

I make copies of order forms for backup, but please try to remember to download from The funcoast area website and print Prior to monthly area business meeting.

Thank you to Robert A. And Frankie For their Continued help and service.

In loving service,

Robert F.

### **RCM Report Dec 2021**

There is a LOT that happens during Regional Weekend. In my report I only include things I think our Area will need to know or be interested in. The full RSC minutes can be viewed online at <https://naflorida.org/minutes/>. YOU can attend Region in person or via zoom at <https://naflorida.org/rsc/>.

Area support and Fellowship Development issues discussed on Saturday:

1. How to handle forms that need to be signed for addicts on Zoom meetings.
  - a. One Area has designated a “signature liaison” position that receives a text from the meeting chair and has a form letter that he completes and emails to POs, etc.
  - b. NAWS has info - linked on floridana.org:  
[https://www.na.org/admin/include/spaw2/uploads/pdf/Meeting\\_Attendance\\_Cards\\_in\\_Virtual\\_Meetings.pdf](https://www.na.org/admin/include/spaw2/uploads/pdf/Meeting_Attendance_Cards_in_Virtual_Meetings.pdf)
2. Newcomers using “AA language” in NA meetings. Understand that some halfway houses / sober living houses only take clients to AA meetings so they use the words they learn. It is important not to shame them or insult them as we don’t want to alienate them. Best to address the issue individually / after meeting, be compassionate, then direct them with love..
3. Fellowship has a YT channel “NA Virtual Outreach” with LOTS of videos on a TON of topics:  
<https://youtube.com/c/NAVirtualOutreach>
4. Is the Clarity Statement helping us or hurting us? Proponents on both sides.
5. Old timers using AA language and “recruiting” addicts to go to AA meetings. This is a clear traditions violation / disrespectful. The meeting chair needs to be able to address with love and respect. Recommended discussing with the person(s) WHY they are doing this (outside of the meeting) and trying to find a solution.
6. Region is surveying everyone about how to restart in-person service efforts in FL post-pandemic. The “Logistics of Reopening Survey” is online - live through 12/31:  
<https://docs.google.com/forms/d/e/1FAIpQLSc6WRCFBHFHQfh9XeyifxSnSHodo5JDnc9BI997fuH8ziTajw/viewform>.
7. NAWS hurting financially, only about 25% of operating costs by 7th tradition most by lit sales. Goal is to get to at least 70% by member contributions. Addicts can give directly on the website. Consider monthly or annually on your anniversary. Finances are not a secret. Annual reports are available at <https://www.na.org/?ID=ArArchive>.

RSC Business - Sunday

1. A small number of **FRCNA Flyers** were provided. Registration is online for \$45 at <https://www.frcna.com/>. I do have a few pre-con T-shirts available for \$10.
2. The Nov **donation to NAWS** was \$8712.10 (*amount confirmed*). **Donations can be made directly to Region** via PayPal at [paypal.me/frsc](https://www.paypal.com/) or search [treasurer@naflorida.org](mailto:treasurer@naflorida.org). Choose sending to a friend since you are not paying for an item or service. Add a note to say the group or area to ensure proper credit. Payment can also be sent to the RSO office at Florida Regional Service Office, 2222 South Combee Road, Suite 6, Lakeland, FL 33801
3. The **CAR** and draft of the **SPAD** are available online at <https://www.na.org/?ID=conference-index>. **CAR Workshops** are being planned. I contacted both the Bay Area and Recovery Coast Area RCMs about joint workshops and will let you know once a date is set. I will ask the Area to consider spending funds from the Admin Workshop budget to support this effort. The Saturday of January Region (1/15/22) will include an online discussion of the CAR and all are welcome to attend in person or via Zoom. The link will be at <https://naflorida.org/rsc/>.
4. There are some **open positions at Region** (duties and responsibilities found at the Guide to Florida Regional Service available at the Regional website: <https://naflorida.org/na-resources/>). If you are interested I can help you move forward.
  - 2 HRP positions (pp. 20-21)
  - alt Treas (p. 17)
  - RSO - 3 Board positions (Florida RSO Policy can be found at the same site above)
5. The **WSC** will meet virtually in 2022 and plan to meet in person 2023. Considering moving to a 3-year cycle moving forward. More will be revealed.
6. **WCNA** Australia contracts were canceled without financial penalty. The next World Convention will be in **Washington DC in 2024**: <https://www.na.org/?ID=wcna-index>
7. **Resources for virtual meetings**: [https://www.na.org/?ID=virtual\\_meetings](https://www.na.org/?ID=virtual_meetings)
8. The **Corrections** Resource Coordinator has several **important projects that need support** including Behind the Walls in-person meetings, a new Between the Walls Zoom project, working steps with inmates via mail, the Bridging the Gap Program. Please contact Colin at [crc@naflorida.org](mailto:crc@naflorida.org) to get involved. Much more information in the minutes linked at the top of this report.
9. **IT will add the area's convention info to the Regional website**. I tried to post it, but need the Convention Committee Information contact to go to <https://naflorida.org/rsc/> and scroll down to the last bullet to fill out the Area Convention Info Survey or go directly to <https://forms.gle/4TxRkPRbKfjkigXF6>. **alt tech coordinator desperately needed**. Please check the duties <http://naflorida.org/tech/> and respond if you are interested.
10. H&I Resource Coordinator is **asking for a list of the facilities we carry meetings into. Need to get new Area H&I contact info**.
11. The **Public Relations** Coordinator and alt coordinator are willing to come to Area to provide help. Willing to attend Learning Days, etc. Inviting Area rep to Sat of Region.
12. **FRCNA** is asking that you upload speaker files to website: <https://www.frcna.com/speaker>. The banquet is almost sold out (may be gone by now). Preconvention merch deadline in February (pre-registered members will get early access to merch room) <https://www.frcna.com/>. They are already requesting theme ideas for future FRCNAs. The hospitality room will be renamed "Escape room" - a place to escape the chaos of the convention.
13. **RSO** will be updating computer systems. May affect orders. More will be revealed.

## Upcoming Events

1. Bay Area New Year's Eve event dinner (limited tickets) and dance:  
<https://www.bascna.org/events/bay-area-activities-new-years-eve-winter-wonderland>
2. Palmcoast Spiritual Retreat Jan 13 - 16, 2022: <https://palmcoastna.org/events/>
3. Recovery Coast Unity Day / March 5, 2022 / New Port Richey / Flyer provided:  
<http://napasco.org/events/>
4. Uncoast Retreat at O'Leno State Park March 11 - 13, 2022:  
[https://drive.google.com/file/d/1jEQ\\_B2h-FO0BO2oX6iNADWk5SBHaDEr6/view?usp=drivesdk](https://drive.google.com/file/d/1jEQ_B2h-FO0BO2oX6iNADWk5SBHaDEr6/view?usp=drivesdk)
5. **GSR Assembly March 19, 2022** at RSC weekend @ Rosen Centre - get word out.
6. DACNA April 1 - 3, 2022: <https://www.dacna.org/>

The next RSC will be January 14-16 at the ROSEN CENTRE HOTEL, 9840 International Drive, Orlando, Florida 32819. The link for Zoom attendance will be posted at <https://naflorida.org/rsc/>.

## Vice Chair Report:

The Admin Committee meeting opened at 11:00 the following: Chair, Vice-Chair, RCM1, Treasurer, and Alt Treasurer. **January ASC – “This is the transition month for all ASC officers. On the first day of the month, the newly elected Officers will begin their new responsibilities with guidance of the outgoing officer.” Policy page 17. The end of year report is also due in January. Please provide: the years’ activities, accomplishments, specific problems or situations, financial records, and plans for the upcoming year.** We went over the procedures for initiating and proceeding with an impeachment to help streamline the process. The next audit will be January 8, at 10:30 prior to the 11:00 admin meeting. We also discussed adding some of the larger events from the Bay Area on our Google Calendar. ILS, Julie S.

## Activities: No Report Submitted

## Convention:

The FACNA FUNDRAISIN COMMITTEE secured the use of the Wellswood Civic Center at 4806 Wishart Blvd, Tampa, FL 33603 for our New Years EVE (Dec.31st) and Valentines Day/SUPERBOWL event on Feb.13th 2022. The New Years Event will begin at 7pm and we must be out by 1am. There will be a speaker, possible karioki, Dance and Food and drinks for sale. Tickets are available for \$10 person or \$15 couple. Flyers will be out soon!!

HOLLA!!

Also, at Area, we moved forward with the Impeachment process at which I was able to give my answer to the accusations being made against me. The GSRS made motion to table to groups for discussion. Motion passed. Will continue at next area. IN LOVING SERVICE, SMITTY Conv.Chair

## FRCNA Support:

I went to the Rosen center on Sunday 12-5-21 I joined the programming committee as the Funcoast did not have representation. You may submit your speaker mp3's @ [Frcna.com/speakers](http://Frcna.com/speakers) Must have 5 years clean Clear message of Narcotics Anonymous.

Tape must be less than 3 years old .

We are also looking for topics for workshops. Please feel free to submit to me.

Schedule will be same as previous years with minor changes.

Registration committee notes given by Lisa C. Registration and pre Registration items have been picked. You can register at FRCNA .com current registration is \$45 .Price will increase in May..Banquet tickets are selling fast .

Merchandise committee notes given by Monique W. They went over ideas for T-shirts Baseball hats Coffee mugs and Hoodies.. Also a Shirt.

ILS. MIKE D.

## **Helpline: No Report Submitted**

### **Hospitals & Institutions:**

HNI subcommittee met today. Before report I would like to thank Craig for his 2 years of service as chair. The last two years have been very difficult implementing online meetings and getting F2F meetings open again. Craig was the big part of getting that done.

We carried 32 meetings this past month and missed one that was on us. Holiday issues caused us not to have enough panel members to carry that meeting.

Thanks for letting me serve.

Frank P.

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

### **Policy:**

Policy met today at 12:00 with the Chair, Vice Chair, RCM #1, Treasurer, Alt. Treasurer Convention Chair and 3 general members. There was one motion submitted for review. The FACNA committee brought a motion to Policy to assist them with the wording of the motion. We briefly discussed possible changes to Policy to be discussed with the new Policy Committee next year. The next meeting will be 1.8.22. ILS, Julie S. – ILS, Julie S. Vice Chair filling in for Policy

**Public Relations: - Closed – voting today - 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:****Motion #2021- 6P****Date: 10.09.21**

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.

**Passed:** FOR: 21 AGAINST: 0 ABSTAIN: 0**Motion #2021-7P****Date: 10.09.21**

Maker: Policy

Second: Vice Chair

Motion: 2022 Policy Budget

2022 Proposed \$ 500.00 for printing Policy Addendum

Intent: Financial Prudence

FOR: 21 AGAINST: 0 ABSTAIN: 0

**Motion #2021- 8P****Date: 10.09.21**

Maker: H&amp;I

Second: Activities

Motion: Approve H&amp;I Budget

Intent: To have a budget –

**Passed:** FOR: 21 AGAINST: 0 ABSTAIN: 0**Motion # 2021-9P****Date: 10.09.21**

Maker: Activities

Second: H&amp;I

Motion: To approve proposed budget

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

**Passed:** FOR: 21 AGAINST: 0 ABSTAIN: 0**Motion # 2021-10P****Date: 10.09.21**

Maker: Helpline

Second: Hyde Park NA

Motion: to accept Helpline budget for 2022

Intent: To help with our commitment

**Passed:** FOR: 21 AGAINST: 0 ABSTAIN: 0**Elections:****Secretary: Closed****Nominee – Jill D.****Maker: Hyde Park NA****2<sup>nd</sup>: Sunset Solutions**

FOR: 21

AGAINST: 0

ABSTAIN: 1

**Alt. Secretary: Jeremy M. withdrew nomination**

**Alt. Treasurer – Open**

**RCM #2 – Open**

**LDO: Closed**

**Nominee - Robert F.**

**Maker: Policy**

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

**Passed: FOR: 21**

**AGAINST: 0**

**ABSTAIN: 0**

**Alt. LDO - Open**

**Activities - Open**

**Helpline: Closed**

**Nominee: Aris**

**Maker: Helpline Chair**

**2<sup>nd</sup>: Life on Life's Terms**

**Passed: FOR: 21**

**AGAINST: 0**

**ABSTAIN: 0**

**H&I – Closed**

**Nominee: Frank P.**

**Passed: FOR: 21**

**AGAINST: 0**

**ABSTAIN: 0**

**Newsletter - Open**

**Policy - Open**

**Public Relations - Closed**

**Nominee: Trish N.**

**Maker: Heights of NA**

**2<sup>nd</sup> Sunset Solution**

**Passed: FOR: 21**

**AGAINST: 0**

**ABSTAIN: 0**

**New Business:**

**Motion # 2021-12**

**Date: 12.11.21**

**Maker 1: Convention Committee 2<sup>nd</sup>: Women's Hope**

**Motion: To impeach the present FACNA Chairperson**

**Maker 1: Convention Committee Representative – Hotel & Hospitality Chair**

**2<sup>nd</sup>: Women's Hope**

**Motion: To impeach the present FACNA Chairperson**

Under *“Responsibilities and Qualifications for Convention Admin Committee and General Responsibilities of all Subcommittee Chairpersons”*

(For clarity, the numbers below correlate with FACNA guideline sections)

**1. General Responsibilities of all Subcommittee Chairpersons page 18 #2: Preside over the Subcommittee's monthly meetings:**

- The FACNA Chairperson has been absent for 3 consecutive regularly scheduled Convention Committee meetings.



The three consecutive unexcused meetings - 08/30/21, 10/04/21 (He did not provide a reason why he did not attend these meetings) and 10/25/21 the Chairperson did not attend the meeting. On 10/25/21, the Chairperson emailed the Convention Committee approximately an hour before the start of the meeting stating he was not attending the meeting because his wife had not received the third COVID shot. This email was not approved by the Committee.

- Due to these absences, he has been unable to monitor funds or help to organize budgets which also violates **the Convention Guidelines, page 20, #4: Monitors the fund flow and overall convention costs and helps organize the subcommittee's budgets.**
- In his absence he failed to provide Convention Subcommittee Reports to the ASC which also violates **General Responsibilities of all subcommittee Chairpersons page 18 #5 Inform the ASC of Subcommittee activities, needs and other relevant information and #6: Submit a written report of the Subcommittee's monthly meetings.**
- The FACNA Chairperson did not provide a report to ASC 09/11/21. The FACNA Chairperson was not in attendance to the Convention Committee meeting 08/30/21 therefore he was not able to report the meeting to ASC. This violates **the Convention Guideline page 20, #5: Inform the ASC of Subcommittee activities, needs and other relevant information and #6: Submit a written report of the Subcommittee's monthly meetings.**

2. **Convention Guidelines, page 20, #9 Prepares agenda for the Convention Committee meetings and Administrative Committee.**

- The Chairperson has never provided an agenda to the Convention Committee at the scheduled meetings.

Under "**Resignation or Impeachment of ASC Officers and Subcommittee Chairs**" page 17, #2

1. **Breach of Tradition 2:**

a. **Tradition 2 (For our group purpose there is but one ultimate authority-a loving God as He may express Himself in our group conscience. Our leaders are but trusted servants, they do not govern).**

For the September FACNA Committee meeting (09/30/21), the FACNA Chairperson sent an email 09/30/21 approximately, an hour before our monthly scheduled meeting stating the meeting was rescheduled to the following Monday (10/04/21). This decision was made independently by the Chairperson. There was no group conscience taken regarding the change in the meeting date. Some committee members were not aware of the change/email and was in route to the meeting. October 4, 2021, the FACNA Chairperson did not attend the rescheduled Convention Committee meeting.

b. **Twelve Concepts #8: Our service structure depends on the integrity and effectiveness of our communications.**

At the ASC 10/09/21 meeting, the FACNA Chairperson reported that he did not attend the last two Convention Committee meetings because of COVID concerns. The FACNA Chairperson attended the ASC meetings 09/11/21 and 10/09/21.

c. **Convention Guidelines, page 20, #2: Organizes Subcommittees and delegates major tasks to specific Subcommittees. Stays informed of the activities of each subcommittee, provides help when needed, and helps to resolve conflict.**

FACNA Chairperson did not stay informed of the decisions or planning the Halloween event because he did not attend the meetings (08/30 & 10/04) when the Convention Committee planned the event. He violated the guideline by not delegating, providing guidance or help in the planning of the fundraiser which is a major task. The FACNA Chairperson did not attend the event and did not inform any committee member that he would not attend the FACNA Halloween Party fundraiser 10/23/21. Although, the FACNA Chairperson is not required to attend fundraisers, his help was needed at this event.

d. *Convention Guidelines, page 20, #7: Prevents important questions from being decided prematurely, in order to foster understanding by the entire committee prior to action.*

The Chairperson has been a source of prematurely acting, when committing the FACNA Committee to sell food and beverages at the Activities Committee Kickball game. In addition, committing to have the Convention Committee pay a company to set up our FACNA Convention Webpage without discussing these matters with the committee.

**Intent:** *Our Twelve Concepts of NA Service, the Fourth Concept states Effective leadership is highly valued in Narcotics Anonymous. Leadership qualities should be carefully considered when selecting trusted servants.*

### **Convention Chair Rebuttal:**

1. Was absent due to Covid concerns at meeting. Two members had break through infections who were attending meetings. To provide safety for my wife, who had cancer and kept treatment earlier this year, I stopped attending meeting until we both got our full vaccinations.
2. Chair is not required to attend functions. Was in contact with fundraising to assist in function set up.
3. Before and after functions Chair is in communication with fundraising chair and treasurer to monitor fund flow.
4. Website setup is registration chair responsibility and VC had informed me that registration chair was in agreement with moving forward with Mindful solutions to setup Website. I had an ANNONOMUS DONOR willing to pay for Website for Convention. Therefore, I moved forward with the offer. The next day registration chair called VC and informed him he was getting Website setup for free. I immediately canceled prior arrangements!! NO MONEY WAS TAKEN OR REQUESTED FROM CONVENTION COMMITTEE.
5. Agenda is preset in guidelines for Convention Subcommittee.
6. Canceled meeting due to absence of CHAIR, VC and secretary.
7. don't have to be present at meeting to know wat was discussed to make my report to area! That's the purpose of having a VC and minutes sent out by secretary. My report to area is different from meeting minutes. I personally feel this is an unnecessary procedure because the Convention committee doesn't understand that the Chairperson is governed by AREA not by Convention committee guidelines. IN LOVING SERVICE, SMITTY

### **Tabled to Groups – Bring back vote in January**

**Motion # 2021-13**

**Date: 12.11.21**

Maker: FNAOM

2<sup>nd</sup>: Monday Meditation

Motion: Have somebody Zoom for FNAOM GSR area service making more convenient because of covid -n- it being an online meeting. - **Passed**

**Passed:** For: 8

Against: 5

Abstain: 3

**Serenity Prayer: Chair**

**ASC Closed: 4:30**

**# 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      | 11.13      | 12.11      |
|------------|------------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
|            | Aging in Recovery                  | -          | -          | -          | -          | -          | -          | Y/Y        | Y/Y        | Y/Y        | N/N        | Y/Y        | 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        | Y/Y        |
| <b>INE</b> | <b>FNAOM</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>Y/Y</b> | <b>Y/Y</b> | <b>N/N</b> | <b>N/N</b> | <b>Y/Y</b> |
|            | 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        | Y/N        |
|            | 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        | Y/Y        |
| <b>INE</b> | <b>Fresh Start</b>                 | -          | -          | -          | -          | -          | -          | -          | <b>Y/Y</b> | <b>N/N</b> | <b>N/N</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        | Y/Y        | N/N        |
|            | 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        | 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        | 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        | Y/Y        |
|            | Hope in Lutz                       | -          | -          | -          | -          | -          | -          | Y/Y        | 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        | Y/Y        |
|            | Just for Today                     | -          | -          | -          | -          | -          | -          | Y/Y        | Y/Y        | Y/Y        | Y/Y        | Y/Y        | N/N        |
|            | 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        | Y/Y        |
|            | Monday Meditation                  | Y/Y        | Y/Y        | Y/Y        | Y/Y        | Y/Y        | Y/Y        | Y/Y        | Y/Y        | N/N        | N/N        | Y/Y        | 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        | 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        | Y/Y        |
|            | New Bite of Serenity               | -          | -          | -          | -          | -          | -          | -          | Y/Y        | N/Y        | Y/Y        | Y/Y        | Y/Y        |
| <b>INE</b> | <b>New Tampa NA</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> | <b>Y/Y</b> |
|            | 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        | 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        | N/N        |
|            | Recovery in the Hood               | -          | -          | -          | -          | -          | -          | Y/Y        | Y/Y        | N/N        | Y/Y        | Y/Y        | Y/Y        |
| <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>N/N</b> |
|            | Squeaky Clean                      | Y/Y        | Y/Y        | Y/Y        | Y/Y        | Y/Y        | N/N        | Y/Y        | N/N        | N/N        | Y/Y        | Y/Y        | Y/Y        |
| <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> | <b>Y/Y</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 | 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 | Y/Y |
|            | Together We Can         | -   | -   | -   | -   | -   | -   | Y/Y | Y/Y | Y/Y | Y/Y | Y/Y | Y/Y |
|            | Triple M Group          | -   | -   | -   | -   | -   | -   | Y/Y | Y/Y | Y/Y | Y/Y | Y/Y | Y/N |
|            | War is Over, The        | Y/Y | Y/Y | N/N | Y/Y | N/N | Y/Y | N/N | Y/Y | N/N | Y/Y | N/N | Y/Y |
| <b>INE</b> | <b>Women's Hope</b>     | Y/Y | Y/Y | Y/Y | Y/Y | Y/Y | Y/Y | Y/Y | N/N | Y/Y | N/N | N/N | Y/Y |
|            | Women of Serenity       | -   | -   | -   | -   | -   | -   | Y/Y | Y/Y | Y/Y | Y/Y | Y/Y | N/Y |
|            | Workshop, The           | -   | -   | -   | -   | -   | -   | -   | Y/Y | 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 | 11.13  | 12.11  |
|--|---------------------------------|------|------|------|------|------|------|------|------|------|-------|--------|--------|
|  | Chair                           | Y/Y  | Y/Y  | Y/Y  | Y/Y  | Y/Y  | Y/Y  | Y/Y  | Y/Y  | Y/Y  | Y/Y   | EXC    | 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    | Y/Y    |
|  | Secretary                       | Y/Y  | Y/Y  | Y/Y  | Y/Y  | Y/Y  | Y/Y  | Y/Y  | Open | Open | Open  | Closed | Closed |
|  | Alt. Secretary                  | Y/Y  | Y/Y  | Y/Y  | Y/Y  | Y/Y  | Open | Y/Y  | Open | Open | Open  | Closed | Open   |
|  | Treasurer                       | Y/Y  | 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  | UE    | EX     | Y/Y    |
|  | RCM #1                          | Y/Y  | Y/Y  | Y/Y  | Y/Y  | N/N  | Y/Y  | Open | Open | Open | Open  | Closed | Y/Y    |
|  | RCM #2                          | Y/Y  | Y/Y  | Y/Y  | N/Y  | N/N  | Open | 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    | UEX    |
|  | Activities                      | OPEN | Y/Y  | Y/Y  | Y/Y  | Y/Y  | EXC  | Y/Y  | 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    | Y/Y    |
|  | FRCNA Support                   | Open | Open | Open | Open | Open | Open | Open | Open | Open | Open  | Closed | Y/Y    |
|  | Helpline                        | Y/Y  | 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   | EX     | Y/Y    |
|  | ALT. LDO                        | Y/Y  | Y/Y  | Y/Y  | Open | 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    | EX     |
|  | Newsletter                      | OPEN | EXC  | Y/Y  | Y/Y  | Y/Y  | Y/Y  | Y/Y  | N/N  | Y/Y  | UE    | Open   | Open   |
|  | Public Information              | Open | Open | Open | Open | Open | Open | Open | Open | Open | Open  | Closed | Closed |

## Addendum – B

| Tampa Funcoast of NA Treasurer's Report - December, 2021 |            |  |                                      |                   |                           | \$110.00 deposit/old secretary mailing minutes budget      |                             |
|--|------------|--|--------------------------------------|-------------------|---------------------------|--|-----------------------------|
|  | 11/30/2021 | <b>Bank balance after last Area:</b>   | <b>\$6,810.64</b>                    |                   |                           | \$388.58 total region donation to be split with convention |                             |
| <b>Deposits finalized after ASC report</b>               |            |  | 12/20                                | <b>\$110.00</b>   | <b>Convention</b>         | 12.11.21   |                             |
| <b>Expenses - Before ASC</b>                             |            |  |                                      |                   | <b>Beginning B</b>        |  | <b>\$4,327.74</b>           |
|  | Admin      | Storage Unit                           | 12/2                                 | \$66.96           | <b>Deposits</b>           |  |                             |
|  | LDO        | Lit Orders Area                        | 12/3                                 | \$2,216.58        |                           |  |                             |
|  | Helpline   | Frontier                               | 12/6                                 | \$32.78           | 12.16.21                  | \$23.97  | Square Deposit              |
|  | Admin      | Line 1 Communication                   | 12/8                                 | \$105.74          | 12.24.21                  | \$650.00   | Deposit from ASC for NYE    |
|  |            | <b>Total Expenses:</b>                 |                                      | <b>\$2,422.06</b> |                           |  | & Valentine Event           |
|  | 12/11/2021 | <b>Balance before ASC:</b>             |                                      | <b>\$4,388.58</b> |                           |  |                             |
|  | pending    | Area Printing/LDO                      | 12/11                                | -\$12.90          |                           |  |                             |
|  | pending    | Zoom                                   | 12/11                                | -\$14.99          |                           |  |                             |
|  | pending    | ASC Mtg Rent/Coffee                    | 12/11                                | -\$200.00         | <b>Total Income</b>       |  | <b>\$673.97</b>             |
|  | pending    | Mtg Schedules Print                    | 12/11                                | -\$80.43          |                           |  |                             |
| <b>Expenses at ASC</b>                                   | pending    | RCM Hotel                              | 12/11                                | -\$167.13         | <b>Expenses</b>           |  |                             |
|  |            | Transfer to convention for event local | 12/24                                | -\$650.00         | 11.23.21                  | -\$40.00   | ck#1051 Elvin Suarez        |
| <b>Reserves</b>  |            |  |                                      | <b>\$4,000.00</b> | 11.23.21                  | -\$24.72   | ck#1051 Joel                |
|  |            | <b>Balance before available</b>        |                                      |                   | 12.1.21                   | -\$16.00   | Bank Fee                    |
|  |            |  |                                      |                   | 12.9.21                   | -\$850.00  | ck#1049 Wellswood Civic Ctr |
|  |            | <b>Total Expenses:</b>                 |                                      | <b>\$1,125.45</b> | 12.9.21                   | -\$800.00  | ck#1076 Wellswood Civic Ctr |
| <b>Income at ASC</b>                                     |            |  |                                      |                   | 12.13.21                  | -\$25.00   | ck#1079 Barbara Alexander   |
|  |            | Operating Funds:                       |                                      | \$4,000.00        | <b>Total Expenses</b>     |  | <b>-\$1,755.72</b>          |
|  |            | Convention Reserve:                    |                                      |                   |                           |  |                             |
|  |            | <b>Regional Donation</b>               | <i>unt will/may change</i>           | <b>\$388.58</b>   | <b>Net Income (Loss):</b> |  |                             |
|  |            |  | <i>Jan, Mar, May, July, Sep, Nov</i> |                   |                           |  |                             |
|  | 12.11.21   | Lit Orders Area                        |                                      | \$634.20          |                           |  |                             |
|  | 12.11.21   | Group & Member Donations Area          |                                      | \$853.53          | <b>Ending Bala</b>        |  | <b>\$3,245.99</b>           |
| <b>Bank balance after ASC</b>                            | 12.11.21   | Group & Member Donations (paypal)      |                                      | \$275.47          |                           |  |                             |
|  |            | <i>PayPal fees</i>                     | <i>(neg)</i>                         | -\$9.42           |                           |  |                             |
|  |            | <b>Total Income:</b>                   |                                      | <b>\$1,753.78</b> |                           |  |                             |
|  |            | <b>Ending Balance After Reserves:</b>  |                                      | <b>\$5,126.91</b> |                           |  |                             |

| Group / Member   | Dec-21          |                   |                   | Year To Date      |                    |                    |
|--|-----------------|-------------------|-------------------|-------------------|--------------------|--------------------|
|  | Lit             | Donation          | Total             | Lit               | Donation           | Total              |
| A New Way  | \$24.10         | \$62.35           | \$86.45           | \$24.10           | \$633.82           | \$657.92           |
| Aging In Recovery  |                 |                   | \$0.00            |                   |                    |                    |
| Brandon @ Noon   |                 |                   | \$0.00            |                   |                    |                    |
| Choices  |                 |                   | \$0.00            | \$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                                       | \$18.00         | \$20.00           | \$38.00           | \$581.30          | \$256.22           | \$837.52           |
| Freedom Friday   |                 |                   | \$0.00            |                   |                    |                    |
| Freedom From Pain  | \$35.10         | \$114.90          | \$150.00          | \$35.10           | \$114.90           | \$150.00           |
| Freethinkers   |                 |                   | \$0.00            | \$11.30           | \$0.70             | \$12.00            |
| Fresh Start  |                 |                   | \$0.00            |                   |                    |                    |
| Funcoast NA Online Meetings                              |                 |                   | \$0.00            |                   | \$576.36           | \$576.36           |
| Go With the Flow   | \$76.80         | \$139.20          | \$216.00          | \$149.80          | \$1,358.73         | \$1,508.53         |
| Grow or Go   |                 |                   | \$0.00            | \$132.00          | \$44.42            | \$176.42           |
| High Lie   | \$7.40          | \$15.60           | \$23.00           | \$261.90          | \$920.10           | \$1,182.00         |
| High Noon Hope   |                 |                   | \$0.00            |                   |                    |                    |
| Hope In Lutz   | \$28.00         | \$21.00           | \$49.00           | \$136.90          | \$51.10            | \$188.00           |
| Hyde Park NA   |                 |                   | \$0.00            | \$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                                     | \$39.70         | \$33.30           | \$73.00           | \$151.75          | \$230.50           | \$382.25           |
| Life on Life's Terms/PayPal                              |                 | \$42.00           | \$40.30           |                   |                    |                    |
| Live or Die  |                 |                   | \$0.00            |                   |                    |                    |
| Living the Program                                       |                 |                   | \$0.00            |                   |                    |                    |
| Monday Nite Live   |                 |                   | \$0.00            | \$94.40           | \$92.60            | \$187.00           |
| Monday Meditation  |                 |                   | \$0.00            |                   |                    |                    |
| More Hope I & II   |                 |                   | \$0.00            |                   | \$37.26            | \$37.26            |
| My Sister's Keeper                                       |                 | \$15.00           | \$14.08           |                   | \$14.08            |                    |
| NA 180   |                 |                   | \$0.00            |                   |                    |                    |
| Never Too Young/PayPal                                   |                 |                   | \$0.00            |                   |                    |                    |
| Never Too Young  | \$34.40         | \$0.60            | \$35.00           | \$142.40          | \$605.96           | \$748.36           |
| New Beginnings   |                 |                   | \$0.00            | \$219.20          | \$142.20           | \$361.40           |
| New Bite Of Serenity                                     |                 |                   | \$0.00            |                   |                    |                    |
| New Life   |                 |                   | \$0.00            |                   |                    |                    |
| New Tampa NA/PayPal                                      |                 |                   | \$0.00            |                   |                    |                    |
| New Tampa NA   |                 |                   | \$0.00            | \$27.70           | \$504.32           | \$532.02           |
| Recovery Central   |                 | \$6.00            | \$6.00            | \$45.85           | \$244.34           | \$290.19           |
| Recovery in the Hood                                     | \$20.00         |                   | \$20.00           | \$144.70          | \$1.30             | \$146.00           |
| Renegade Recovery  |                 |                   | \$0.00            |                   |                    |                    |
| Serenity on the South Shore                              |                 |                   | \$0.00            |                   |                    |                    |
| Squeaky Clean  | \$31.90         | \$18.10           | \$50.00           | \$31.90           | \$48.10            | \$80.00            |
| Stepping Up  |                 |                   | \$0.00            |                   |                    |                    |
| Sunday Serenity  |                 | \$43.00           | \$43.00           | \$79.50           | \$328.97           | \$408.47           |
| Sunset Solutions   | \$46.70         | \$155.30          | \$202.00          | \$86.70           | \$437.23           | \$523.93           |
| Tampa Unity Group  | \$27.00         |                   | \$27.00           | \$1,731.98        | \$1,407.86         | \$3,139.84         |
| The Breakfast Club                                       |                 |                   | \$0.00            |                   |                    |                    |
| The Heights of NA  | \$61.60         | \$158.40          | \$220.00          | \$343.50          | \$1,049.50         | \$1,393.00         |
| The Message  |                 |                   | \$0.00            |                   |                    |                    |
| The Ties that Bind Us                                    |                 |                   | \$0.00            |                   |                    |                    |
| The War Is Over  | \$37.10         | \$64.18           | \$101.28          | \$140.30          | \$603.39           | \$743.69           |
| The War Is Over/PayPal                                   |                 | \$218.47          | \$211.67          |                   |                    |                    |
| The Workshop   | \$50.00         |                   | \$50.00           | \$129.20          | \$250.60           | \$379.80           |
| Together We Can  |                 |                   | \$0.00            | \$14.80           | \$5.20             | \$20.00            |
| Triple M   |                 |                   | \$0.00            |                   |                    |                    |
| Women of Serenity  |                 |                   | \$0.00            |                   | \$193.99           | \$193.99           |
| Misc group donation                                      |                 |                   | \$0.00            |                   | \$2.40             | \$106.90           |
| Misc Member Lit Day                                      |                 |                   | \$0.00            | \$104.50          | \$2.40             | \$106.90           |
| Women's Hope   | \$85.30         | \$0.70            | \$86.00           | \$85.30           | \$0.70             | \$86.00            |
| <b>Group Totals:</b>                                     | <b>\$623.10</b> |                   | <b>\$1,741.78</b> | <b>\$5,997.43</b> | <b>\$12,913.99</b> | <b>\$18,897.34</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                                | \$11.10         | \$0.90            | \$12.00           | \$98.10           | \$1.60             | \$99.70            |
| <b>Member Total:</b>                                     |                 | <b>\$0.90</b>     | <b>\$0.00</b>     |                   |                    | <b>\$943.91</b>    |
| PayPal fees  |                 | -\$9.42           | \$0.00            |                   |                    |                    |
|  |                 |                   | \$0.00            |                   |                    |                    |
|  |                 |                   | \$0.00            |                   |                    |                    |
|  |                 |                   | \$0.00            |                   |                    |                    |
| <b>Miscellaneous:</b>                                    | <b>\$0.00</b>   |                   |                   |                   |                    |                    |
|  |                 |                   |                   |                   |                    |                    |
| <b>Deposit Totals:</b>                                   | <b>\$634.20</b> | <b>\$1,119.58</b> | <b>\$1,753.78</b> | <b>\$5,997.43</b> | <b>\$13,676.55</b> | <b>\$20,785.16</b> |
| Green cells are PayPal<br>Before and after PayPal charge |                 |                   |                   |                   |                    |                    |

| Date      | Gross    | Fee    | Net      | Item ID        | Note                 |
|-----------|----------|--------|----------|----------------|----------------------|
| 12/3/2021 | \$15.00  | \$0.92 | \$14.08  | Member Donatio | MY SISTER'S KEEPER   |
| 12/5/2021 | \$42.00  | \$1.70 | \$40.30  | Member Donatio | Life on Life's Terms |
| 12/7/2021 | \$218.47 | \$6.80 | \$211.67 | Group Donation | The War Is Over      |
|           |          |        |          |                |                      |
|           | \$275.47 | \$9.42 | \$266.05 |                |                      |

