



## Tampa FunCoast ASC Agenda February 11, 2012

### **Open meeting with Service prayer at 2:00 pm:**

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

**Readings:** Purpose and Function  
Service Meditation  
12 Traditions  
12 Concepts

**Welcome new attendees to ASC:**

**Welcome any new Groups to ASC:**

**Secretary's report: (5 min)**

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

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

**Roll call:** Groups  
Sub-committee Chairs  
ASC officers

**LDO report: (5 min)**

**RCM report: (5 min)**

**Vice Chair report: (5 min)**

**Sub-committee reports: (5 min each)**

Activities  
Helpline  
H&I  
Newsletter  
Policy  
Public Relations

Convention  
FRCNA

**Announcements for the good of NA:**

**Recess:** (10 min)

**Roll Call:** to establish quorum

**Serenity Prayer:** to reflect on why we are here

**Pass the basket:** (7<sup>th</sup> Tradition)

**Treasurer's Report:**

**Old Business:**

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

**Elections:**

**Regional Business:**

**Close the meeting with the Serenity Prayer**



## **Tampa Funcoast ASC Minutes Jan. 14, 2012**

**Chair:** Deb C. (813) 352-4158

**Vice Chair:** Chris M. (813) 601-2151

**Treasurer:** Jessica G. (813) 505-6867

**RCM #1:** Sheri S. (727) 271-1579

**Secretary:** Anna M. (813) 600-9911

**Alt. Secretary:** Sylvia M.

**Alt. Treasurer:** Kimbra (813) 516-6335

**RCM#2:** Cy K. (813) 781-1699

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

**Readings:**     *Purpose and Function:* Recovery in the Hood  
                  *JFT Meditation:* Renegade Recovery  
                  *12 Traditions:* Living the Program  
                  *12 Concepts:* 12 Step Sisters

Change Order of Day to allow RCMs to attend Region

**Welcome new attendees to ASC:**

- Chris
- Enrique
- Davaugn
- Kenny
- Anthony
- Deborah
- Karen
- Liz
- Dan
- Kathy
- Todd

**Welcome new groups to ASC:**

- Ashley: The Heights of NA; Tues and Fri at Common Ground Christian Church at 7pm

**Secretary's Report:**

Hi, my name is Anna and I'm an addict. On the table to my left is the sign-in sheet, announcement sheet and contact list. If your group has elected a new GSR or if you did not receive your minutes this month please update the contact list. Please indicate whether you want your minutes

**MAILED, EMAILED or NOT** Mailed in the far right column of the contact sheet. This is to insure that your group receives their minutes in a timely fashion. If you are a new Subcommittee Chair please be sure to update the contact sheet as well.

Also, located on the table to my left, there are event flyers, literature order forms, GSR report forms, and meeting schedule change forms. There is a box on the table for the GSR reports to be submitted. All meeting changes such as time or location can be put in the GSR report box as well. However, you also **must** fill out a meeting schedule change form so that it can be updated on the meeting schedules and on our website. If you have a Motion Request form to turn in, please turn it in before New Business or you will have to wait until the next ASC meeting for the new motion to be read on the floor.

The cost of printing the minutes last month was \$269.70

The following groups have been removed from attendance and the mailing of minutes due to 4 or more absences: **Hope after Dope, Living Life, Midday NA, Saturday Midday NA, and Second Chance @ 7.** The following groups are excluded from voting today: **11 Alive, Addict Salvation, Free to be Me, Fresh Start, La Ultima Parada, Living the Program, NA Speaker Meeting, New Tampa NA, Oldtimers, Primary Purpose, Recovery in Riverview and Strawberry Grace.** Remember you must be present for both roll calls in order to be considered present. Quorum is set at 33 with 65 eligible voting groups in the area at this time.

If you have any questions, feel free to ask me during the break or after the close of business today. Please do not come up to me during area, as I will not be available to answer questions at that time. Thank you again for allowing me to serve.

In Loving Service, Anna M

**Open floor to GSRs with home group issues:**

- Our Primary Purpose: It's a literature study meeting. Attendance down.
- Monday Meditation: Slowly dying. Lots of newcomers but not a lot of support. Candlelight and meditation

**Open Floor to Anyone Wishing to Address the ASC Floor:**

- Ashley: New meeting The Heights of NA. Tues (open discussion) and Fri (literature) at 7. Parking in the rear.
- Ester: La Ultima Parada is meeting at Meeting Place and has a new GSR
- Nikki: Tampa Speaker Jam would like to thank everyone that came out. As a result of so much support we were able to donate \$200 to H&I to buy textbooks. Thank you

**Roll Call:**

Voting Groups present at First Roll Call: 59

Voting groups present for the Second Roll Call: 58

Quorum (based on # of voting groups in the Area) established (prior to opening of ASC) at: 33

**LDO Report:**

Hello family my name is Ron and I am an addict. Last month ending balance was \$1343.22. This month's literature was \$3108.65 with a 7 ½% discount. I would like to thank Kim-Alt LDO, Liz, Jeremy, Chris, Bill and Enrique for helping to pull literature orders today, there help is greatly appreciated. CAR report was \$37.82 and I have 2 sets. If any group would like to purchase one they are \$14.30.

Thanks, In loving service, Ron H

**RCM Report:**

Region is tomorrow so there is no current report.

**VICE CHAIR Report:**

My name is Chris and I am an addict. The CAR report workshop is Feb 18<sup>th</sup> at 12pm at MCC-408 E Cayuga. The CAR is the Conference Agenda Report from World. Region will be sending someone to break down the report at the workshop. The topics included are on the flyer that was given to each GSR, please make copies for your home groups. 3 other areas were invited-Bay Area, Recovery Area, and SunCoast Area. There will be free food and drinks.

**SUBCOMMITTEE REPORTS****Activities:**

Hi Family,

Activities met on January 8, 2012 at John Calvin Presbyterian Church at 5:00 PM. The primary purpose of the Activities Subcommittee is to promote unity and fellowship in the Tampa Funcoast Area of NA. Activities is responsible to hold four (4) key events -- Halloween, New Years Eve, Valentine's Day, and Memorial Day.

With regards to the New Years Dance at the Wellswood Civic Center we sold 35 prepaid tickets which included the dance and breakfast, 30 tickets at the door dance only. Took in \$31.00 in 7<sup>th</sup> tradition. There was a great diversity in music which many commented on and appreciated it. The food was fabulous Pancake, Sausage, Eggs, Hash- Browns and wonderful Cheese Grits made by our very own Don hats off to the grits. A Wonderful Speaker Phoebe. Incredible Decoration and Party favor we had a ball. Wellswood Civic Center was very impress with our behavior and are looking forward to seeing us next year. Special thanks to the Committee Members as well as Lisa C., Sara M., Renee C., Debra C., Jim H. for the extra hands in decorating, setting up, preparing food and cleaning up. In spite of the low attendance those who attend had a ball. See you next year. A tellers check was given to the ASC Treasurer in the amount of \$ 1491.48 and a written report closing out 2011.

**Super Bowl Party is cancel.** On March 17<sup>th</sup> Forest Gump Nite held at Oak Grove Church of God 7pm until 12am admission is \$3.00 Per Person.

**Upcoming Event Mark Your Calendar**

**For the Love of Na Dance**

**American Legion**

**3810 W Kennedy Blvd**

**7pm- 12am**

**\$12.00 Included Dinner & Dance Advance Ticket Required**

**Dinner will be served at 7pm**

**8:15 Speaker Meeting**

**Dance Starts at 9:30 \$7.00 at the Door**

**Tickets are on sale Now**

In Loving service Jennifer P

**Helpline:**

Good afternoon I am Kandi and I am an addict. This month helpline took 600 calls and used 1278 min. We had 12 helpline members in attendance and we had our first 12 step volunteer show up. We discussed our training procedures and decided that vice chair would handle training. We also switched to our trial run of shorter shifts and so far things seem to be running smoothly. I think this is going to be a wonderful change in helpline and hopefully will allow more people to get involved. ILS, Kandi

**H&I:**

Hi my name is Dave and I am an addict. We opened with the Serenity Prayer. Read the 12 Concepts and

stated our Primary Purpose. New attendee was Dave S. Secretary's report was given; cost of printing the minutes this month was \$8.

Panel Coordinators Report-No orientations are scheduled at FRJ for volunteer clearance. Men's meetings at FRJ are doing well, but the women's meetings are in need of panel members. Panel leader reports were given.

Old Business: Book drive continues. We have a total of 120 books collected, we still need 30.

Elections: We had 4 members elected to 4 different panels. We had 1 member elected as panel leader for FRJ women's meeting.

New Business: The Speaker Jam Committee donated \$200 to H&I. We are using the money to purchase 17 Basic Texts for our book drive. Thank you Speaker Jam Committee.

### **Newsletter:**

Hello, everyone my name is Terence and I'm an addict. The newsletter committee met today at 12:30 here at Area with an attendance of 2. We will meet again at next Area and at the same time. The committee has published the January and February's issue of the Clean Times newsletter at a cost of \$210.00 dollars for 700 issues. We want to thank all those for their submissions. Thank you.

### **Policy:**

Policy met today at 12:15 PM and all members were present. Three other NA members also attended. PR chair addressed the committee and asked for experience regarding PR subcommittee as it pertains to "outreach" activities and roles.

The motions 15P, 16P, and 17P were determined to have been out of order due the fact that the maker was not allowed to make motions on the ASC floor. Three motions that were to be presented in ASC new business were discussed. Due to the time spent discussing motions no work was done on ASC Policy updates.

The position for Policy vice chair is open for nominations. Members are encouraged to bring motions to policy before presenting to ASC body. The next meeting will be Feb 11, 2012 at 1200 noon. All members are welcome attend.

Hope and Freedom,  
Lovett H.

### **Public Relations:**

Hi my name is Rick and I'm an addict. The Public Relations subcommittee met today at 1:00pm. There were 8 members present with 1 new members. We opened the meeting with the Serenity Prayer.

There were 1400 copies of the meeting schedules printed this month and there were 9 changes to the following meetings: How It Works, La Ultima Parada, Women Do Recover, Policy Subcommittee, N.A.I.L., The War Is Over, Emergency Room, Living the Program, and Saturday Midday NA. GSRs please remember to submit a meeting change request form by the end of area to get your changes into the next schedule.

The Tampa Funcoast Website had 2,094 unique visitors in December, which was a decrease of 115 visitors from the month of November. Please remember that you can send any correspondence, updates, suggestions, event flyers, and the like directly to us by clicking Contact Us in the navigation bar and selecting "Website Info" as the department.

In old business, we have updated the Funcoast Area Website with the new Downloads sections, including ASC Minutes and Newsletter.

Also in old business, our request to the area to have the Public Relations poster redesigned has prompted 3 submissions so far. Unfortunately, this amount falls short of our goal of 5 submissions for a decision to be made. GSRs please let your home groups know about this endeavor. Guidelines for the poster are as follows: it must have the Narcotics Anonymous name and logo, our helpline number, and any other text must be written both in English and Spanish. The poster will be printed in black and white on 8.5" x 11" card stock, so please think about this when using creative license in its design.

Lastly, in old business, we have had the position of Vice-chair available for quite a while, and we have elected Richard W. as the Vice-Chair.

In new business, we were asked to bring a presentation to a new meeting place named Common Ground Church in the Seminole Heights area appropriately named "The Heights of NA", which is expected to begin meeting this upcoming Tuesday.

One of the members of our Area has proposed an Outreach group that will basically be a group of members from the Area that will support meetings that are lacking in support, information, or experience in Narcotics Anonymous. I met with the Admin body today at 12pm to discuss this idea for Public Relations.

Public Relations subcommittee members were able to meet to finalize the policy concerning the maintenance and operation of the Funcoast Area Website and you should be able to review it in the minutes before our next ASC.

Lastly, one of our goals was to insure that we have current literature available in the Hillsborough County Public Library system. Research showed that there were only a few copies of our 5<sup>th</sup> edition Basic Text, so steps were taken to include our new 6<sup>th</sup> edition, It Works: How and Why, and the Just For Today meditation book for anyone seeking them.

In Loving Service,  
Rick S.

#### **Convention:**

N/A

#### **FRCNA:**

Good afternoon Family,  
Addict name Ninnah R.

The FRCNA (Florida Regional Convention Narcotics Anonymous) committee meets bi-monthly. Our last meeting was held on Sunday December 18, 2011 at 10am until 12 noon at the host hotel, The Beautiful Marriott Water Front Downtown Tampa. The FRCNA convention will be held on Thursday July 5th thru Sunday July 8th. We now have the support of two funcoast members on each sub-committee, however, any member of NA is welcome to join us to share ideas, suggestions, views and/or concerns.

It was shared at our last meeting by Jason the program chair that Nate M. will have to be voted in today or at next area as a FRCNA rep. as well in order to have a vote at our next meeting.

To answer the question that was asked at the last ASC. There is no monies allocated for travel expense by the FRCNA Board for the Funcoast reps. The expense is the responsibility of this area as per Jason FRCNA Board member and Program chair.

We are able to save \$5.00 off the \$10.00 cost of valet parking and we encouraging car-pooling to the committee meeting to save monies. Some cd's have been delayed being uploaded due to some copies have multiple tracks and have to be converted to one track in order to be uploaded to the drop box, but I assure you that they will all be reviewed by the committee. If anyone here has a experience in the area and knows how to convert the cd's, please share with me during the break. We are still accepting speaker cd's no older than three years. We will continue to review them until the next meeting held on Sunday February 19, 2012. No cd's will be accepted after this date.

In Loving Service, Ninnah R

#### **Announcements for the good of NA:**

- See the flyers!
- The War is Over on Monday nights has changed time to 6:30 PM
- Parrots Pirates in Paradise is looking for trusted servants...You are welcome Wed's at 7:30, Oak Grove Church-yellow house in rear
- Men's Spiritual Retreat draws raffle next area; for scholarships, raffle tickets still on sales

- The WSUWH Spiritual Retreat will be drawing scholarships and raffle winners at next month's area. Raffle tickets are \$5 and are still available.
- Bay2Bay Women's Speaker Fest by Women's Recovery Room; 1<sup>st</sup> Sunday of every month at 6830 N Habana Ave on corner of Sligh Ave (yellow house) 3-5pm. We are in the planning stages of hosting a women's convention in the year 2013. We would like to extend a warm invitation to the women in this area to join us, there are positions still to be filled and so that we can discuss concerns, views, suggestions and thoughts to make this a wonderful opportunity to unite and support. Together we have the best chance to carry a clear strong NA message of hope. We do recover.
- The Message: Starting March 1<sup>st</sup> our meeting moves to Thursdays at 8pm. We are also a speaker/open discussion meeting. We will start having candlelight meetings too.
- Choices needs homegroup members and support
- Primary Purpose now meets at 6AM
- Recovery on the Northside has a literature study the 1<sup>st</sup> week and traditions on 3<sup>rd</sup> week. Come join us! Support needed for Salvation Army guys and newcomers. Share your experience strength and hope.
- OPP is in need of home group support
- Free to be me is no longer meeting on Wed at 6:30 PM but is now meeting Mon and Thurs at 8:15
- The WSUWH Spiritual Retreat: Pins in Pajamas bowling event will be next Friday, January 20<sup>th</sup> at Terrace Sports 5311 E Busch. Starting at 7:30pm with 2 hours of bowling beginning at 8pm. This is a family friendly event and we ask that you wear family friendly pajamas. There is limited space, please purchase tickets in advance. Tickets are \$10 including shoes and it's for 2 hrs of bowling.

**Treasurer's Report:** (Please see the attachment at the end of the minutes)

## **Old Business**

**Motion # 2P**

**Maker: Parrots Pirates in Paradise    Second: New Bite**

**Motion:** Add to Policy: RCM's to bring hard copies of all Regional reports to Area Service for posting on FunCoast Area website prior to next Area meeting, includes RSO, FRCNA, and Region reports.

**Intent:** Accountability

**Withdrawn by maker with a unanimous vote**

**Motion # 5P**

**Maker: Vice Chair    Second: Treasurer**

**Motion:** To add to policy under Secretary's responsibility to include the option of emailing the minutes to groups

**Intent:** Financial Responsibility

**PASSED 38/5/7**

**Motion # 13P**

**Maker: Helpline    Second: Breakfast Club**

**Motion:** To accept helpline policy changes

**Intent:** To provide area with current policy

**Tabled to groups for voting in February**



- Motion # 14P**      **Maker: Activities      Second: Newsletter**  
**Motion:** For the previous Activity Chair to secure a place to hold the Valentine Day event prior to leaving their term  
**Intent:** To secure a place for the Valentine's Day Dance prior to the new chair coming in because the new chair won't have enough time to plan for this event  
**PASSED 44/0/4**
- Motion # 15P**      **Maker: FACNA Committee      Second: Triple M**  
**Motion:** Increase FACNA seed money from \$2000 to \$3000  
**Intent:** To be prudently responsible when securing a location  
**Ruled Out of Order**
- Motion # 16P**      **Maker: FACNA Committee      Second: Triple M**  
**Motion:** To have FACNA every other year opposite the World Convention year  
**Intent:** To promote unity by making it available for people to attend both conventions  
**Ruled Out of Order**
- Motion # 17P**      **Maker: FACNA Committee      Second: Triple M**  
**Motion:** To have the existing bank account to remain open for the next FACNA Committee with \$250.00 with no fees/charges  
**Intent:** To have an established bank account for FACNA Committee  
**Ruled Out of Order**
- Motion # 18P**      **Maker: H&I      Second: Parrots Pirates in Paradise**  
**Motion:** Add to Policy under H&I secretary responsibilities to include a download of H&I minutes, on our area website (excluding personal information such as phone numbers and addresses)  
**Intent:** Financial Prudence and accountability to FunCoast Area of NA  
**Tabled to groups for voting in February**
- Motion # 19**      **Maker: Policy Chair      Second: Secretary**  
**Motion:** To accept Policy budget  
**Intent:** To pay for subcommittee expenses  
**Tabled to groups for February voting**
- Motion # 20**      **Maker: LDO      Second: Secretary**  
**Motion:** To accept Literature Budget including a raise from \$2500 to \$3000 monthly  
**Intent:** Financial Responsibility  
**Tabled to groups for February voting**

### **New Business**

- Motion #21P**      **Maker: Parrots Pirates in Paradise      Second: Squeaky Clean**  
**Motion:** For RCM to submit the actual report that they give about Tampa ASC/area to PR Chair and for posting on the Tampa FunCoast website  
**Intent:** Accountability/Awareness  
**Tabled to Policy and Groups for questions with voting in March**

**Motion #22P**

**Maker: Parrots Pirates in Paradise    Second: Recovery Central**

**Motion:** Public Relations/Secretary to post monthly as downloads the current Regional minutes

**Intent:** Accountability/Awareness

**Tabled to Policy and Groups for questions with voting in March**

**Motion #23P**

**Maker: Treasurer    Second: Policy Chair**

**Motion:** To add to Policy that the Secretary will be responsible for Admin debit card, this will be used to print the minutes. Secretary will check with Treasurer prior to card use to ensure that funds are available.

**Intent:** To save money/financial prudence

**Tabled to Policy and Groups for questions with voting in March**

**Motion #24P**

**Maker: Women Do Recover    Second: Women of Freedom**

**Motion:** To make the New Year's Eve Dance a free event. The Area would assume all cost for this event. Amount to propose \$2000.00

**Intent:** To continue to promote unity and fellowship

**Tabled to Policy and Groups for questions with voting in March**

**Regional Business**

NONE

**Elections**

**Alt Secretary: OPEN for 2 months (bring nominations to Feb ASC)**

**NOMINEE(s): Esther C.**

**Esther Qualifications:**

My name is Esther C., I have 13 years in Recovery, my homegroup is La Ultima Parada. I have a sponsor who has a sponsor, I work steps and I have served as a Treasurer, GSR, H & I Panel Member in this area and Panel Leader in Puerto Rico Coquí Region. I have the willingness to serve and I'm grateful for this opportunity. In Loving Service

**TAMPA FUNCOAST ASC  
GROUPS  
LITERATURE AND DONATION BREAKDOWN**

ASC: DECEMBER 2011

Month End:

Group	Literature	Donation	Total
12 Step Sisters	\$4.20	\$0.80	\$ 5.00
A New Way			\$ -
And A			\$ -
Brandon @ Noon	\$49.60	\$39.77	\$ 89.37
Monday Meditation	\$7.48	\$0.00	\$ 7.48
Breakfast Club	\$36.60	\$0.00	\$ 36.60
Choices			\$ -
Daily Recovery	\$228.10	\$42.18	\$ 270.28
Downtown Recovery	\$9.95	\$5.86	\$ 15.81
Our Primary Purpose	\$1.00	\$0.00	\$ 1.00
Emergency Room	\$128.07	\$122.29	\$ 250.36
Free to be me			\$ -
Freedom Friday	\$19.05	\$0.95	\$ 20.00
Freedom From Pain			\$ -
Happy Hour	\$151.92	\$133.01	\$ 284.93
High Lie	\$12.50	\$16.50	\$ 29.00
Hope In Recovery	\$24.90	\$5.10	\$ 30.00
How it Works	\$0.00	\$7.00	\$ 7.00
More Will Be Revealed	\$5.28	\$5.28	\$ 10.56
Quest For Serenity	\$16.63	\$32.87	\$ 49.50
Hyde Park NA	\$59.41	\$20.59	\$ 80.00
In The Middle			\$ -
Keep The Faith I & II	\$79.39	\$0.00	\$ 79.39
La Ultima Parada	\$70.00	\$5.00	\$ 75.00
Life on Life's Terms	\$37.91	\$28.09	\$ 66.00
Live or Die	\$31.81	\$1.19	\$ 33.00
Men's Recovery Hour	\$38.40	\$0.00	\$ 38.40
More Hope I & II	\$11.44	\$20.00	\$ 31.44
NA 180	\$0.00	\$101.11	\$ 101.11
NA at the Nook			\$ -
NA In Lutz (Nail)	\$20.60	\$21.40	\$ 42.00
NA Speaker Meeting	\$0.00	\$11.00	\$ 11.00
Never Too Young To Recover	\$6.89	\$9.83	\$ 16.72
New Beginnings	\$96.19	\$1.47	\$ 97.66
New Bite Of Serenity	\$55.38	\$0.00	\$ 55.38
New Life	\$23.76	\$16.63	\$ 40.39
New Tampa NA	\$0.00	\$12.00	\$ 12.00
Parrots Pirates in Space	\$34.80	\$17.20	\$ 52.00
Radical Recovery	\$78.96	\$14.04	\$ 93.00
Recovery Central	\$9.00	\$147.00	\$ 156.00
Recovery On The North Side	\$17.82	\$1.18	\$19.00
	\$1,367.04	\$839.34	\$ 2,206.38

	Member Literature	Member Donation
Brandi M.	\$ 15.11	\$ 0.89
Aaron C.	\$ 6.38	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ 21.49	\$ 0.89

Group	Literature	Donation	Total
Renegade Recovery	\$169.39	\$19.61	\$ 189.00
Rise To Recovery	\$39.53	\$0.47	\$ 40.00
Strawberry Grace Forever			\$ -
Stepping Up	\$46.34	\$10.45	\$ 56.79
Miracles at Midnight	\$28.55	\$21.13	\$ 49.68
Sunday Morning NA	\$115.67	\$22.94	\$ 138.61
Sunday Serenity	\$19.89	\$0.00	\$ 19.89
Sunset @ Sunrise	\$11.66	\$3.34	\$ 15.00
Sunset Solutions	\$3.19	\$62.81	\$ 66.00
Squeaky Clean	\$5.69	\$80.31	\$ 86.00
The Message			\$ -
The War Is Over	\$22.82	\$2.42	\$ 25.24
The Sanctuary			\$ -
Ties That Binds Us			\$ -
Together We Can	\$4.40	\$4.60	\$ 9.00
Tripple M	\$21.75	\$10.00	\$ 31.75
TTNA	\$53.60	\$15.40	\$ 69.00
Uptown Tues/Fri Night	\$22.16	\$87.39	\$ 109.55
Women of Freedom	\$16.50	\$7.50	\$ 24.00
Women Do Recover	\$9.57	\$10.43	\$ 20.00
Women of Serenity			\$ -
Women Stand United			\$ -
Women's Hope	\$41.20	\$219.00	\$ 260.20
High Hopes	\$4.62	\$5.00	\$ 9.62
Womens Recovery Room	\$68.59	\$20.41	\$ 89.00
Addict Salvation	\$8.80	\$0.00	\$ 8.80
Grow or Go	\$57.57	\$11.28	\$ 68.85
FACNA			\$ -
Womens Retreat			\$ -
Welcome Home	\$2.00	\$0.00	\$ 2.00
Recovery in the Hood			\$ -
Hope in Lutz			\$ -
<b>Group Totals:</b>	<b>\$2,140.53</b>	<b>\$1,453.83</b>	<b>\$3,594.36</b>
ASC Basket		\$ 36.21	\$ 36.21
Member Orders	\$ 21.49	\$ 0.89	\$ 22.38
<b>Miscellaneous:</b>	<b>\$ 21.49</b>	<b>\$ 37.10</b>	<b>\$ 58.59</b>
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
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<b>Deposit Totals:</b>	<b>\$ 2,162.02</b>	<b>\$ 1,490.93</b>	<b>\$ 3,652.95</b>
Lit (Convention Budget)	\$ -	\$ -	\$ -
Lit (H & I Budget)	\$ -	\$ -	\$ -
Lit (P.I. Budget)	\$ -		\$ -

**Discrepancy:** \$ 3,652.95 \$3,652.95 \$ -

# Income, Expense, and Reconciliation

		<b>Beginning Balance</b>	<b>\$2,764.26</b>
<b>Income</b>			
	Group Donations	\$1,453.83	
	Group Literature Orders	\$2,140.53	
	ASC Basket	\$36.21	
	Member Orders	\$21.49	
	Member Donations	\$0.89	
	<b>Total Income :</b>	<b>\$3,652.95</b>	
<b>Expenses</b>			
	Administrative		
	Rent	\$150.00	
	Secretary Minutes #4109	\$358.08	
	Security Mini Storage	\$71.13	
	Bank Monthly Maintenance	\$17.00	
	Storage Reimbursement # 4114	\$158.31	
	Helpline		
	Answer Svc – Line 1	\$94.16	
	Metro PCS	\$160.00	
	Verizon	\$30.68	
	H&I		
	Printing # 4110	\$8.00	
	Activities		
	Security Deposit # 4111	\$500.00	
	Food, soda, favors # 4112	\$500.00	
	New Years DJ # 4113	\$350.00	
	Halloween #4102	\$50.00	
	Public Relations		
	The Printed Page	\$232.99	
	LDO		
	Literature	\$3,140.35	
	<b>Total Expenses:</b>	<b>\$5,820.70</b>	
	<b>Ending Balance</b>		<b>\$596.51</b>
<b>Reserves</b>			
	Operating Funds	\$4,000.00	
	<b>Ending Balance After Reserves</b>		<b>(\$3,403.49)</b>

## Reconciliation

		<b>Bank Balance:</b>	<b>\$761.80</b>
<u>Outstanding Checks</u>			
<u>Check #</u>	<u>Payee</u>	<u>Amount</u>	
Online	Line 1 Communications	\$94.16	
Online	Security Mini Storage	\$71.13	
<b>Total Outstanding Checks</b>		<b>\$165.29</b>	
<b>Bank Balance - Total Outstanding Checks</b>		<b>\$596.51</b>	
<b>Tampa Funcoast Register Balance</b>		<b>\$596.51</b>	
<b>Difference:</b>		<b>0.00</b>	