



Tampa FunCoast ASC Agenda April 14, 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: (7th 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 Mar. 10, 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:
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:*
 JFT Meditation:
 12 Traditions:
 12 Concepts:

Welcome new attendees to ASC:

- **Charlene**
- **Trisha**
- **Tara**
- **John**
- **Aaron**
- **Ira**
- **Al**
- **Ryan**
- **John**
- **Mike**
- **Todd**

Welcome new groups to ASC:

- **Arc of Hope at Salvation at Salvation Army**

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 \$241.12. It was over \$200 this month because of the World ballot.

The Website Policy for Public Relations was accidentally left out of the minutes from last month. I apologize for the error. It will be in this month's minutes.

Last month I was asked to contact RSO in regards to having them print and mail minutes. As of today I still have not heard back from the RSO. I will continue to reach out.

The following groups have been removed from attendance and the mailing of minutes due to 4 or more absences: **Recovery in Riverview**. The following groups are excluded from voting today: **Addict Salvation, Downtown Recovery, Eleven Alive, Freedom from Pain, Hope in Lutz, New Tampa NA, Oldtimers, Strawberry Grace, and The Ties That Bind Us**. Remember you must be present for both roll calls in order to be considered present. Quorum is set at 35 with 67 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:

- Aaron: ARC-Arc of Hope; new meeting and needs help, men's meeting for those in treatment. Tuesday at 8pm.
- Kevin: 11 Alive-needs trusted servants; things are being stolen from the group
- Taryn: A Women's Perspective is changing its name and part of its format. New name is The Clean Perspective. A Topic Speaker Meeting; in need of support. Meets from 7:30-8:45 at Brandon Recovery Club.
- Ashley: The Heights of NA; need of servants, Tues is open discussion and Friday is Literature. At Common Ground Christian Church

Open Floor to Anyone Wishing to Address the ASC Floor:

- Mark: 2 months ago and he had the floor speaking on behalf of Miracles at Midnight. Would like to apologize for saying something inappropriate to the chair.
- George: A good friend and member of FunCoast passed away. He has a card for the family of Sandra G.
- 12 Step Sisters is in need of trusted servants. Meeting attendance is low as well as home group members very few.
- Please excuse my absence due to my being in New York. Nate FRCNA rep 2 will give report in loving service. Ninnah R. (EXCUSED)
- Hi family, my name is Sheri S and I will be absent from the March ASC due to illness. Please excuse my absence and I will see you next month. ILS, Sheri (EXCUSED)

- My name is Jessica and I am an addict. I'm writing to let you all know that I will not be present during the ASC meeting this month. I am out of town on vacation. I can't wait to see you all when I'm back next month! (NOT EXCUSED)
- Dear ASC Body: Due to an emergency situation at work, I am unable to attend ASC today. Also, unfortunately, Forrest Gump movie night has been cancelled due to logistical difficulties. ILS, Jennifer P (EXCUSED)

Roll Call:

Voting Groups present at First Roll Call: 58

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: 35

LDO Report:

Hello family my name is Ron and I am an addict. Last months ending inventory was \$1648.68. This month's literature order was \$2784.16 with a 7 ½% discount. I would like to thank Kim the Alt. LDO, Liz, Ashley, Bill, Mary and jimmy. Their help is greatly appreciated.

Thank you for allowing me to be of service. In loving service, Ron H

RCM Report: (RCM 1 EXCUSED ABSENCE)

No report because there was not a region

March 24th is GSR Assembly at Sheraton 400 W Livingston, Orlando. For more info go to

www.naflorida.org

March 25th is next Region

VICE CHAIR Report:

Car workshop had 56 people attend; 22 from our area with 17 home groups representing. 7 areas attended: Funcoast, Recovery Coast, Bay Area, Suncoast, Heartland, Rivercoast and Orlando. We spent \$350 and Bay Area donated \$75. If you have your ballots put them in the box on the table. If you found you didn't have enough time to go over the report I hope you didn't throw them out. You can get it to Cy before the 23rd or you can go to the GSR Assembly on the 24th in Orlando. It is at the Sheraton Downtown: 400 W Livingston, Orlando. This is important and it's our chance for our voices to be heard. It starts at 8 am and it will go on until around 5 pm. Any other questions please see Cy.

SUBCOMMITTEE REPORTS

Activities: (Excused Absence)

Forrest Gump night cancelled due to logistical difficulties

Helpline:

Good afternoon: First I want to apologize for not being able to attend last month but it was unavoidable. This month @ helpline we had 14 people in attendance. We had two people step down leaving two open positions, secretary and meeting coordinator. We filled both of the positions.

This month we took 600 calls and used 1397 min. We only had 13 messages, which was the lowest it has been in a while...so that is exciting.

We have had a lot of good and positive changes within Helpline. We are getting a lot more organized and the new call shifts are going amazingly well.

Rent has not been paid in a very long time; as far as I can tell at least a few years. The lady that Wayland spoke with said we do not have to pay the past due amount as long as we start paying. The amount is \$16.67 a month.

ILS, Kandi O

H&I:

Opened with Serenity Prayer

Read 12 Concepts

Stated Primary Purpose

New Attendees: Alley S, Roy A, Laura E, Charlene D, Diana W

Secretary report given: cost of printing this month was \$56.78

Panel Coordinator report: Jay S was absent but did email his report to the H&I chair. The inmate programs at HSCO have agreed to allow us to re-activate certain PV #s and has also allowed us to submit 3 new names for clearance.

Panel leader reports given

Old Business: Book drive is closed. I reported last month that we had a total of 145 books. That was incorrect. We had 132. 12 books were donated today, which makes 144. We had an H&I member donate \$80 to purchase the remaining 6 books. The remaining \$8 will be used toward cost of printing next month. Adhoc committee met twice for orientation agenda.

Elections: Lamont J and Charlie A elected to Amethyst Respite Center. John P elected to ACTS Juvenile. Dyann D elected to ACTS adult detox on Sat night.

New Business: Motion passed to begin using the new orientation packet created by ad hoc committee. Motion passed to change the time when H&I orientation is held from end of business meeting to the beginning of business meeting after new attendees have been recognized. Ad hoc is meeting again to create requirements for a designated orientation position. This is a policy change, so it will be submitted to ASC as a motion next month.

ILS, Dave L

Newsletter:

Hello, everyone, my name is Terence and I'm an addict.

The Funcoast Clean Times for March and April was published today at a total cost of \$224.00 for 700 copies. 12:30 today the Newsletter Committee met at Area Service. There were 3 including myself in attendance. We more than welcome your submissions and your support for service to the committee. I'd like to thank those that submitted articles to this issue and I want to remind the GSRs that there are 2 places that you must write your group's name on the ASC GSR Report.

Thank you and enjoy your weekend.

Policy:

Policy subcommittee met at 12:00 noon. Most members and a couple of visitors were present.

There was a brief discussion on Motion 25P because motion came from Policy subcommittee and was discussed at length last meeting. Discussion of Motion 26P was postponed until next meeting.

Policy Revision ad hoc committee is proceeding with updating current policy to reflect past motions and improve readability.

Policy subcommittee position of vice chairperson is open. The next policy meeting is April 14, 2012 at 1200 noon. All members are encouraged to bring motions to policy prior to presenting on ASC floor. All are welcome to attend.

Hopeful, peaceful and free,

Lovett H.

Public Relations:

The Public Relations subcommittee met today at 1:00pm. There were 10 members present with 1 new member. We opened the meeting with the Serenity Prayer.

There were 1400 copies of the meeting schedules printed this month and there were 11 changes to the following meetings: The Message, La Ultima Parada, and ANDA. 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 2272 unique visitors in February, which was a decrease of 124 visitors from the month of January. 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. Also, if there are any members who need assistance using the area website, please contact me or any members of Public Relations. We will be posting a Frequently Asked Questions document in an effort to further educate the area.

In old business, we discussed the Website policy that should have been in the ASC Minutes for review, but due to an error this was not done. Please look for the Website Policy addendum in next month's minutes.

Also in old business, we discussed the Public Service Announcement that will be broadcast on local radio stations. This effort has been put on hold until the Tampa Funcoast Area is able to use a not-for-profit status code to minimize or eliminate the cost of airtime.

Another item of old business was to choose a date and location of our next poster hanging. We have chosen May 5th as the date and Town and Country as the location.

In new business, we have been asked to provide representation for Narcotics Anonymous at MOSI once again on March 31st for **Celebrate Life! DEA: Drug Awareness Day**

REMINDER FOR THE AREA: Please use the Tampa Funcoast Website calendar as the focal point for members when planning events to reserve dates. We feel this would eliminate the double scheduling that has occurred in the recent past.

In Loving Service,
Rick S.

Convention:

N/A

FRCNA: (EXCUSED ABSENCE)

Hi Family, The FRCNA Program Committee has submitted our recommendations to the Board for main speakers, and are working on completing the program for our convention. We are having a fundraiser May 19th "The Mask Must Go" at the Marriott Hotel. All who register for the convention this event will be free, to all others the cost is five dollars. In Loving service Nate M and Ninnah R

Announcements for the good of NA:

- See the flyers!
- Calling all women from Bay 2 Bay to participate in the 2012 Women's Speaker Fest. We are looking for trusted servants, to serve on different committees. Our purpose is to unite all women through sharing their experience, strength and hope. Planning meetings are held 1st Sunday of every month from 3-5 pm, Oak Grove Church 6830 N Habana (corner of Sligh and Habana @ yellow house in the back) This event is sponsored by Women's Recovery Room.
- 1st Annual Pretty in Pink Ladies Fashion Show presented by Bay 2 Bay Speakerfest on Saturday April 21st at Oak Grove Church, 6830 N Habana Ave on corner of Sligh. This is a family event. Please come out and support the cause. Registration is \$5 per family to participate. Admission is \$6 and time is 6-10pm. This event is sponsored by The Women's Recovery Room.
- 11 Alive: rent increased, call for trusted servants
- Choices: Home group really struggling and needs support and for people to commit
- Uptown Home group Picnic was scheduled for 3/24 and has been rescheduled; new date to be determined
- Free to Be Me: Moving to 5101 W Lemon St, effective March 27, 2012. Meetings will

be Mon, Wed and Thurs at 8:15 pm

- Recovery Central: Our group Treasurer was excused from our group business meeting and unable to bring the area donation. Therefore, we will be making our donation next month
- Recovery on the Northside: Attendance is up! Strong message of hope and recovery. Still struggling financially... come out and give us support.
- The War is Over and Brandon at noon is having their 3rd Annual Unity Picnic on June 23rd at Medard Park.
- On Sat, March 31st Celebrate Life! Drug Awareness Day at MOSI will be representing NA with PR providing literature. This event is open to the public from 12-5 pm.
- New Beginnings Annual Picnic: Where-Upper Tampa Bay Park Pav. #2, Time-April 14th from 11-4; Park charges \$2 per car load. We apologize for the date which falls on Area Service. We will be extending the time into the evening so come on down.
- Bay 2 Bay raffle for beautiful Easter basket! \$5 tickets
- Effective today "The Women's Perspective" is changing its name and its format. The new name is "The Clean Perspective". We are a topic speaker/discussion meeting. Now co-ed. We meet Thursdays at 7pm at the Brandon Recovery Club.
- Hello family. How much do you like the coffee maker? A lot I hope. If you can give donations for next month that would be helpful. Thanks your grateful coffee maker.
- Tampa Funcoast 1st Annual Speaker Jam and Basketball Tournament sponsored by It Works How and Why. This event will be held at Copeland Park, 11001 N 15th St on March 24th. There is no cost to hear the speakers. Registration per team is \$100. Price to watch games are \$5 and include a hotdog combo. This is an NA sponsored event and all team members should be part of the fellowship of NA.

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

Dear family,

My name is Jessica and I am an addict. I'm writing to let you know that I will not be present during the ASC meeting this month. I am out of town on vacation. I can't wait to see you all when I'm back next month!

As far as my report goes...Please pick up a handout from the Treasurer's table and take it to your home group business meeting. Our beginning balance this month was \$6840.40. We made a deposit this month in the amount of \$3560.60 and had a total of \$3661.74 in expenses, leaving an ending balance of \$6739.26. The bank is currently showing a balance of \$6735.76. This means there is a discrepancy of \$3.50.

I went through the books and bank register quite a few times and was unable to locate the error. The items I have listed on the income and expense report match what is currently on our Bank of America statement. Because the treasury is my responsibility, I will gladly bring a donation to the area in that amount when I come back next month. Additionally, we collected a donation in the amount of \$75 from the Bay area for the CAR workshop. These monies will be added to today's Bank of America deposit.

My apologies about the confusing report and I will see you all next month!

ILS, Jessica G

Old 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
PASSED 38/4/2
- 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
PASSED 42/6/3
- 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
FAILED 13/26/6
- 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
FAILED 3/39/3
- Motion #25P** **Maker: Policy Chair Second: Secretary**
Motion: Under "Resignation of ASC officers" remove: In case of emergency (ie. death, motor vehicle accident, surgery) and add: ALL letters must be approved by majority vote.
Intent: Make policy more clear
Tabled to groups for questions with voting in April
- Motion #26P** **Maker: Public Relations Second: Secretary**
Motion: To accept the Website Policy addendum
Intent: To provide the area with a policy for the maintenance of the area website
Tabled to policy and to groups for questions with voting in May (see end of minutes for attachment)

New Business

- Motion #29 P** **Maker: Secretary Second: Alt Treasurer**
Motion: For the Admin body to provider a 30 min GSR Orientation before each ASC
Intent: Assist new GSRs in understanding ASC processes
Tabled to groups for questions with voting in May

Regional Business

NONE

Elections

Alt Secretary: CLOSED

NOMINEE(s): Dan N.

(PASSED)

Qualification:

Hi family my name is Dan N. and I am a grateful recovering addict. I have been clean for 16 months and am currently the alternate GSR for my Home Group "Quest for Serenity" and a panel leader for H&I. I have also served as secretary and GSR of my previous home group for the last year. I have the willingness to serve this area as Alt. Secretary. I have a sponsor wh has a sponsor and I have a working knowledge of the 12 steps, traditions. I have coming to ASC for the last 13 months and I have the willingness to serve this body.

ILS, Dan N

PUBLIC RELATIONS WEBSITE MAINTENANCE POLICY

ADDENDUM TO PUBLIC RELATIONS POLICY CREATED ON: JANUARY 13, 2011

Function

To provide the area accurate and up-to-date information about Events, Meetings and ASC business via the Funcoast Area Website.

Online Guidelines

Meeting change requests must be submitted through area in order to be updated on the website. NA members personal contact information will not be published on the sight. This includes phone numbers, postal and email addresses, and where possible last names shall be omitted.

Web Page Link Guidelines

The website will link to the following: NA World Services, Florida Region, NA literature and neighboring area websites. ASC minutes, newsletter, events flyers and subcommittee minutes may be posted on the website. The editor will remove past event flyers bi-weekly from the website.

Duties and Responsibilities

Administrator: Chair and Vice Chair of the Public Relations subcommittee.

Responsibilities:

1. Keep hosting account and domain registration current.
2. Update the Contact Us page emails with those who currently hold subcommittee and Admin body positions.
3. If needed, perform minor adjustments to the website layout, structure, or functionality. If this cannot be accomplished by the Chair or Vice-Chair, then the work must be contracted out to a Special Worker selected by the subcommittee after receiving no less than two bids for the work, which must be supported by the current Public Relations budget.

Editor: Any willing Public Relations member may be elected by the committee to hold this position for a period of two months.

Responsibilities:

1. Update meeting schedules and, if needed, Subcommittee Meeting times at the end of each month, when the hard copy schedule changes are submitted to the printer.
2. Upload ASC Documents to the appropriate Downloads section: ASC Minutes, Budgets, Newsletter, and the soft copy Meeting Schedule provided by the printer.
3. Upload Events and Flyers and update the calendar with the Event details, such as: Picnics, Dances, Special Events, Home Group Anniversaries, Activities Events, changes to Subcommittee Meetings, and the like.
4. Respond to any website updates via email when the request is processed, and copy the response to the Chair and Vice-Chair to insure the updates are being completed.
5. In the event the Editor cannot fulfill his or her responsibilities, they will be fulfilled by the Chair or Vice-chair.

Qualifications

Administrator: Must hold the position of Public Relations Chairperson or Vice-Chair.

Editor: Must have a minimum of six months clean.

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

ASC: February 2012

Group	Literature	Donation	Total
A New Way	\$14.07	\$36.93	\$ 51.00
Addicts Salvation	\$0.00	\$0.00	\$ -
And A	\$0.00	\$0.00	\$ -
Brandon @ Noon	\$66.94	\$20.15	\$ 87.09
Breakfast Club		\$0.00	\$ -
Daily Recovery	\$174.48	\$85.38	\$ 259.86
Emergency Room	\$10.25	\$0.00	\$ 10.25
Free to be me	\$104.77	\$25.21	\$ 129.98
Freedom Friday	\$7.50	\$0.00	\$ 7.50
Happy Hour	\$201.07	\$213.01	\$ 414.08
High Lie	\$56.38	\$33.62	\$ 90.00
High Hopes	\$0.00	\$0.00	\$ -
Hope In Recovery	\$11.49	\$15.51	\$ 27.00
Hope In Lutz	\$71.37	\$0.63	\$ 72.00
Hyde Park NA	\$47.75	\$32.25	\$ 80.00
In The Middle	\$5.69	\$100.00	\$ 105.69
It Works: How and Why	\$0.00	\$0.00	\$ -
Keep The Faith I & II	\$67.76	\$0.00	\$ 67.76
Live or Die	\$10.31	\$9.69	\$ 20.00
More Hope I & II	\$0.00	\$0.00	\$ -
NA 180	\$94.53	\$41.47	\$ 136.00
NA In Lutz (Nail)	\$38.24	\$14.06	\$ 52.30
NA Speaker Meeting	\$11.38	\$5.00	\$ 16.38
Never Too Young To Recover	\$18.57	\$1.43	\$ 20.00
New Beginnings	\$94.14	\$0.00	\$ 94.14
New Bite Of Serenity	\$68.24	\$50.00	\$ 118.24
New Life	\$44.57	\$20.00	\$ 64.57
New Tampa NA	\$0.00	\$0.00	\$ -
Our Primary Purpose	\$0.00	\$0.00	\$ -
Oldtimers	\$0.00	\$0.00	\$ -
Parrots Pirates in Space	\$0.00	\$0.00	\$ -
Quest For Serenity	\$30.26	\$21.67	\$ 51.93
Radical Recovery	\$0.00	\$0.00	\$ -
Reading Recovery	\$0.00	\$0.00	\$ -
Real Talk	\$0.00	\$0.00	\$ -
Recovery Central	\$30.84	\$54.16	\$ 85.00
Recovery In Riverview	\$0.00	\$0.00	\$ -
Recovery on the Island	\$0.00	\$0.00	\$ -
Recovery On The North Side	\$17.39	\$0.11	\$17.50
total side 1:	\$1,297.99	\$780.28	\$2,078.27

Group	Literature	Donation	Total
Recovery On The North Side	\$0.00	\$0.00	\$ -
Renegade Recovery	\$189.70	\$3.30	\$ 193.00
Rise To Recovery	\$32.91	\$0.09	\$ 33.00
Saturday Midday	\$0.00	\$0.00	\$ -
Saturday Night Live	\$0.00	\$0.00	\$ -
Stepping Up	\$36.60	\$14.40	\$ 51.00
Sunday Morning NA	\$69.97	\$5.28	\$ 75.25
The War Is Over	\$39.13	\$25.14	\$ 64.27
The Sanctuary	\$0.00	\$0.00	\$ -
Ties That Binds Us	\$0.00	\$0.00	\$ -
Together We Can	\$11.44	\$0.56	\$ 12.00
Tripple M	\$14.00	\$6.00	\$ 20.00
TTNA	\$0.00	\$0.00	\$ -
Uptown Tues/Fri Night	\$9.44	\$85.56	\$ 95.00
Women Do Recover	\$2.09	\$0.00	\$ 2.09
Women of Freedom	\$0.00	\$0.00	\$ -
Women of Serenity	\$12.00	\$0.00	\$ 12.00
Women Stand United	\$0.00	\$0.00	\$ -
Women's Hope	\$47.94	\$24.90	\$ 72.84
12 step sisters	\$0.00	\$0.00	\$ -
womens recovery room	\$17.38	\$5.62	\$ 23.00
sunday serenity	\$0.00	\$0.00	\$ -
strawberry grace forever	\$82.04	\$17.96	\$ 100.00
freedom from pain	\$ 119.41	\$ 40.00	\$ 159.41
squeakyclean	\$ 3.50	\$ 16.50	\$ 20.00
grow or go	\$ 20.66	\$ 32.72	\$ 53.38
living the program	\$ 6.38		\$ 6.38
life on life terms	\$ 44.00	\$ 28.00	\$ 72.00
sunset @sunrise	\$ 39.84	\$ 0.16	\$ 40.00
la paradaultima		\$ 23.00	\$ 23.00
primary purpose		\$ 34.00	\$ 34.00
choices	\$ 5.29		\$ 5.29
the message	\$ 57.75	\$ 4.25	\$ 62.00
more will be revealed	\$ 31.25	\$ 10.08	\$ 41.33
downtown recovery	\$ 28.44		\$ 28.44
welcome home	\$ 26.73	\$ 3.27	\$ 30.00
na at the door	\$ 19.38	\$ 1.62	\$ 21.00
total side 2:	\$967.27	\$382.41	\$1,349.68

Group Totals:	\$2,265.26	\$1,162.69	\$3,427.95
ASC Basket	\$ -	\$ 127.65	\$ 127.65
Member Orders	\$ 3.19	\$ 1.81	\$ 5.00
Miscellaneous:	\$ 3.19	\$ 129.46	\$ 132.65
Deposit Totals:	\$2,268.45	\$1,292.15	\$3,560.60

member orders	Literature	Donation		
meredith	\$ 3.19	\$ 1.81	\$	5.00

Discrepancy: \$ 3,560.60 \$3,439.48 \$ 121.12

Income, Expense, and Reconciliation

Income	Beginning Balance	\$6,840.40
Group Donations		\$1,162.69
Group Literature Orders		\$2,265.26
ASC Basket		\$127.65
Member Donations		\$1.81
Member Orders		\$3.19

Total Income : \$3,560.60

Expenses		
Administrative	Rent, Jan	\$150.00
	Secretary Jan. Minutes #4120	\$184.23
	Secretary Feb. Minutes	\$241.12
	Security Mini Storage	\$71.13
	Treasurer Printing #4119	\$15.13
	CAR Workshop #4164	\$350.00
	PO Box Renewal	\$114.00
Helpline	Answer Svc – Line 1	\$100.00
	Metro- New Cell Phone	\$160.00
	Verizon	\$30.68
H & I	Printing #4118	\$17.06
Newsletter	Office Dynamics	
Public Relations	The Printed Page - Mtg Scheds	\$167.42
	Poster Hanging Supplies #4117	\$15.99
LDO	Literature	\$2,044.98

Total Expenses: \$3,661.74

	Ending Balance	\$6,739.26
Reserves		
Operating Funds		\$4,000.00
	Ending Balance After Reserves	\$2,739.26

Reconciliation

	Bank Balance:	\$6,735.76
<u>Outstanding Checks</u>		
<u>Check #</u>	<u>Payee</u>	<u>Amount</u>
Total Outstanding Checks		\$0.00
Bank Balance - Total Outstanding Checks		\$6,735.76
Tampa Funcoast Register Balance		\$6,739.26
	Difference:	-3.50