



Tampa FunCoast ASC Agenda November 10, 2012

GSR Orientation 1:15 pm

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:
JFT Meditation (Dec. 17th, 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

Read from Policy pg 17: Addressing ASC Body

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)

Read from Policy: Discussion of a motion

Old Business:

Treasurer's Report:

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

Elections:

Regional Business:

Close the meeting with the Serenity Prayer



Tampa Funcoast ASC Minutes October 13, 2012

Chair: Deb C. (813) 352-4158
Vice Chair: Chris M. (813) 601-2151
Treasurer: Jessica G. (813) 505-6867
RCM #1: Ken T (813) 422-8071

Secretary: Anna M. (813) 600-9911
Alt. Secretary: Dan N. (813) 458-5443
Alt. Treasurer: Kimbra (813) 516-6335
RCM#2: Caroline C. (813) 569-5519

GSR Orientation opened at 1:15 pm

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

Readings: Purpose and Function: Breakfast Club, Joe
Service Meditation: Renegade Recovery, Danny
12 Traditions: New Life, Pam
12 Concepts: Hyde Park NA, Lisa

Welcome new attendees to ASC:
NONE

Welcome new groups to ASC:
• Fresh Start-Brandon Christian Church 6am on Tuesdays

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.

I forgot my receipts for the printing this month. I will bring the receipts and cost to next month's area.

At today's GSR Orientation there were 1 in attendance. A flyer for the orientation was created and sent in the minutes. Please be sure to announce the GSR Orientation to all your groups.

According to page 17 of our Policy under removal from the meeting schedule, "If there has not been a representative of the group present for four (4) consecutive ASCs, a group will be removed from the Tampa Funcoast Meeting Schedule. While a group is not required to be a voting member of ASC to be placed on the Tampa Funcoast Meeting Schedule, a representative (not necessary a GSR) must be present for ASC roll call. This ensures that meetings that no longer exist are not placed on the schedule"; therefore, the following groups have been removed from the meeting schedule, attendance and the mailing of minutes due to 4 or more absences: **NA Speaker Meeting and Our Primary Purpose.** "If a group has been removed from the Tampa Funcoast Meeting Schedule, it may be placed back on the list by sending a representative to ASC. At ASC, they should notify the Public Relations and Helpline Chairperson that they would like to be added to the next publication of the schedule."

According to page 17 of our Policy under becoming a voting group and scheduled meeting, "3. To maintain voting status, a group must not miss two consecutive ASC meetings. 4. The group will be removed from the mailing list after missing 2 consecutive ASC meetings. 5. To re-establish voting status, a GSR (or alternate) must attend two consecutive ASC meetings." Due to missing 2 or more ASC meetings the following groups are excluded from voting today: **Free to Be Me, The Ties That Bind Us, and Welcome Home.** Remember you must be present for both roll calls in order to be considered present. If you do not hear your group called you may have been removed from attendance due to absences, please see me during the break.

Quorum is set at 37 with 71 eligible voting groups in the area at this time.

Your group cards can now be picked up at the front door when you enter.

I need to see Living the Program, Sherri D and Josh C regarding your contact information.

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:

- Matt: need guidance, experience, strength and hope in closing a meeting
- Women do Recover: changing time to 10am
- Baron: Living the needing meets at Brandon Christian Church and midnight meeting on Friday is struggling
- A New Way: 1st Thursday of the month is a Stepwork meeting and is changing to a literature study
- NA Speaker meeting: moved to The Walk Church 8619 N 40th St, moved to Wednesday at 7pm

Open Floor to Anyone Wishing to Address the ASC Floor:

- Kim: Thank all women that came out to 2nd Anniversary dinner; raised \$175 for area
- Leslie: WSUWH is selling lunches and will be back in December with hot food; spaghetti dinner is Tuesday Oct 16th at MCC; boot camp \$15 per session or \$40 for all three has tickets; registration for Retreat are available
- Anna: Letter for LDO-Hello family my name is Ron and I am an addict. I would like to ask the ASC body to be excused from Area Service on Oct 13, 2012. I have some family business to attend to. This would be the only time I missed area since I have been serving the area from 2004. My Alt LDO will be taking my place this month and making sure the literature is distributed. In loving service, Ron H (EXCUSED)
- Anna: letter for Vice Chair- Dear ASC, I'm unable to make area service due to personal family reasons. I apologize for not being able to serve this month. Please excuse my absence. In loving service, Chris M (EXCUSED)
- Anna: Letter for Alt Treasurer: My name is Kimbra and I am an addict. I apologize I am unable to make area service today due to personal reasons. Please excuse my absence. ILS, Kimbra (EXCUSED)

Roll Call:

Voting Groups present at First Roll Call: 58

Voting groups present for the Second Roll Call: 56

Quorum (based on # of voting groups in the Area) established (prior to opening of ASC) at: 37

ADDRESSING THE ASC BODY

All ASC meetings are open to all NA members.

1. Everyone has a voice on the floor.
2. Raise your hand and wait for the ASC Chairperson to acknowledge you before speaking.
3. Comments should be relevant and timely to what is going on in the meeting.

LDO Report:

My name is Kim and I'm an addict. Last month, September, our ending inventory was \$1854.46. This month's literature order was \$1922.98 with a 6% discount we received. I truly want to thank Jimmy, Mary, Liz, CJ and Witt for their dedication and time. Can we please give them a round of applause. Need to see the following groups for backorders: Life on Life's Terms, Sunday Morning NA, The War is Over, Freedom From Pain, Breakfast Club, Living the Program, Happy Hour, Downtown Recovery, Women of Serenity, Radical Recovery, Recovery Central, NA at the Door.

ILS, Kim

RCM Report:

We met in beautiful downtown Safety Harbor, FL. We only met for 8 Hrs. this time. We are becoming more proficient...there have also been discussions online as to further streamlining our meeting....

As to the "Theft of Funds Issue" the region directed Frcna to proceed with criminal charges. More will be revealed. Please go to our Funcoast or regional website for the full minutes.

Bay Area is in the process of incorporating as a 501c (non-profit)...they would be willing to share the info they have.

First Coast Area has implemented a "One Box System" for their HelpLine...this has brought their monthly cost from \$235. To \$70.

Orlando Area has implemented the "Consensus Based Decision Making" procedure to their area business meeting format.

Heartland Area is hosting their Area Convention Oct. 19-20-21 in Sebring. See web site for info.

Palm Coast Area "Serenity In The Sun" Convention is November...22-25...Thanksgiving weekend....see the website....

There were the following proposals:

(1) FRC Inc. to change policy as to printing of flyers from 10,000 to 7,500-

Passed/assent

(2) HRP/IT coordinator-to purchase a laptop for no more than \$500.-

Passed/assent

Saturday "Work Groups"-of the 10 ...2 are finished...1 is being consolidated. See website....

The region is assisting the Bahamas H&I with bringing meetings into there prisons.

NAWS/Inmate Step Writing Committee Webinar is in process... to join or follow what is happening go to na.org.

Open Positions...

Archivist-3 yrs

Human Resource Panel Member-8Yrs.

Alt Secretary

Alt Treasurer

RSO- Had over \$15,000. In sales at FRCNA. They are on a firmer financial foundation.

FRCNA 32....Orlando...pre-register on line.....

Seeking speaker tapes...send to RSO...or upload in MP3 format to www.naflorida.org/speakers

FRCNA questions or comments...www.frcna32@gmail.com

We "Tampa Funcoast" will be hosting the Regional Service Conference in March....that's 5 months from now....do we want to do an activity...greeters.....etc.

Region meets in November in Port St. Lucie..."Treasure Coast"...If you want to attend please inform Caroline or Ken..and will make arrangements for hotel accomodations.

In Loving Service...RCM 1 and RCM 2

VICE CHAIR Report: (EXCUSED ABSENCE)

Learning Day Adhoc Committee:

My name is Richard and I am an addict. We met Thursday, Oct 11 at 6pm. There was 3 subcommittees present. We have Tshirts for Learning Day. They are \$10 a piece or 2 for \$15. We are having a spaghetti cook-off with prizes for the best sauce. We have John, the Regional PR chair who will participate in the PR presentation of Learning Day. We are meeting every Thursday at 6pm until the event and we invite all subcommittee members to attend. ILS, Richard W

SUBCOMMITTEE REPORTS

Activities: (Unexcused Absence)

Helpline:

Good afternoon, This month at helpline we took 486 calls and used 1101 min and had 11 messages. There were 11 people in attendance and we had our first 12 Step Volunteer meeting were 5 people attended. We held off elections until next month because myself and the vice chair were unable to attend.
ILS, Kandi O

H&I:

My name is Dave and I'm an addict. There were approximately 30 members in attendance. Opened with Serenity, read the 12 concepts and stated Our Primary Purpose. New attendees were Josh P and Christina G
Secretary Report: no cost of printing, corrections were made to panel leader names and numbers of each facility
Chair Report: 13 books were delivered to David J at the VA Domicillary on Habana Ave. He was very appreciative for the donation. I read the letter being sent to Foxhill Prison in the Bahamas by the Regional Fellowship Development Leader and co-leader. I also introduced the inmate step writing committee webinar being hosted by NAWS. For more information please contact Gilbert O at gbs921012hotmail.com
Panel Coordinator Report: There was a coordinator volunteer meeting on Sep 18 at FRJ. There will be a PV orientation on Tues Nov 13 from 9am-1pm Jay S is pushing to get an evening or weekend orientation scheduled. The Acute Recovery Center at the VA Hospital wants NA to return H&I meetings into that facility.
Panel Leader reports given.
Old Business: A motion was made to begin carrying a make-up H&I business meeting on the Wed following ASC at St Pauls Lutheran. Meeting time would be 6:45pm for members or prospective members who cannot attend the Saturday business meeting. Motion passed.
Elections: 2 members elected to 2 different panels
No New business. Closed with Serenity Prayer, ILS Dave L

Newsletter:

Hi everyone, I'm Terence, and I'm an addict. The newsletter committee met today, here at 12:30 with 5 people in attendance. The Sept-Oct issue is published at a cost of \$210.00 for 700 issues.
The newsletter committee thanks Deborah for the layout and publication of this month's newsletter. We especially thank her for enthusiasm in working with our committee. Next month's newsletter will be our final issue for this year.
You may submit your articles, poems and commentaries to any member of the newsletter committee or you may email us at FunCoastNews@hotmail.com.
Thank you!
Terence B.

Policy:

The policy subcommittee met today in the conference room. We discussed the status of the policy update. Our plan is to have an updated copy of policy for each group at January's ASC. We also discussed suggesting a permanent time for the Tampa Funcoast convention. The policy subcommittee will submit a motion for the convention to be held between September and November of the scheduled year. The next policy meeting will be at 11:30, November

10, ASC location.
Peace and serenity,
Lovett H.

Public Relations:

The Public Relations subcommittee met today at 1:00pm. There were 11 members present and 2 new members. We opened the meeting with the Serenity Prayer.

There were 1400 copies of the meeting schedules printed this month and there were 5 changes to the following meetings: NA Speaker Meeting, NA at the Apex, Addict Salvation, Freedom from Pain, and Our Primary Purpose. GSR's remember to please submit a meeting change request form by the end of area to get your changes into the next schedule.

The Tampa Funcoast Website had 2377 unique visitors in September, which was a decrease of 41 visitors from the month of August. 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. Old Business

In old business, we were asked by the regional outreach chairperson for the Nar-Anon fellowship to provide representation an event called "A Day of Serenity", which was held at DACCO on September 8th in recognition of National Recovery Month. Due to my unexpected illness, we were unable to make this commitment since our presentation materials were unavailable. I have since spoken to our contact to maintain a spirit of cooperation. She was very understanding will invite us to any future events.

We were also invited to be an exhibitor at MOSI today for the Celebrate Life! Drug Awareness Expo, but due to a conflict of PR business and ASC, we were also unable to attend this event. We still maintain a good relationship with our contact at MOSI.

Our next item of old business included discussion of the installation of the BMLT (Basic Meeting Locator Toolbox), which was temporarily postponed, but is now scheduled for release in the month of November.

Last in old business, we continued to discuss areas to distribute Narcotics Anonymous literature. We have received a response from the district supervisor of the Department of Corrections, who has given us the green light to contact each of the probation offices for this purpose.

New Business

In new business we discussed the creation of some new positions within the PR subcommittee to further delegate responsibilities to willing subcommittee members. These new positions include a person to distribute our literature to facilities and another to update of our meeting schedules.

We also discussed the Unified Learning Day where we will have participation from the Regional PR Chair to assist and be a part of our presentation.

In Loving Service,
Rick S.

Convention:

N/A

FRCNA: (UNEXCUSED ABSENCE)

Announcements for the good of NA:

- See the flyers!
- Learning Day has shirts for sale: 1 for \$10 or 2 for \$15. See Deborah in the back
- 11 Alive needs support: We are growing, trusted servants always appreciated
- Miracles at Midnight: Still is in desperate need of trusted servants with experience at the group/area level.
In addition support for the meeting by attendance

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

Read from Policy: Discussion of a motion

Old Business

Motion # 41P

Maker: Policy Second: Secretary

Motion: To hire a special worker to clean up after ASC according to the requirements of the facility. The cost is not to exceed \$50/month

Intent: To be responsible to the facility and ensure a meeting place for ASC

Tabled to groups for questions with voting in November

(Policy submitted verbal motion to withdraw motion-failed)

New Business

Motion # 42P

Maker: Policy Second: Secretary

Motion: To have the Tampa Funcoast convention between the month's of September and November in the scheduled year

Intent: To establish a consistent date for the convention

Tabled to Policy and groups for questions with voting in December

Regional Business

Elections

All below positions are open for nominations during October and November ASC with voting in December.

Nominee qualifications must be read at ASC.

(Body voted to waive reading of position qualifications; they may be found in Policy)

OPEN POSITIONS:

ASC Chair (OPEN with voting in December)

Nominee(s)

Deb C Qualifications: Hello wonderful Tampa Funcoast Area. Thank you for the nomination of ASC chairperson. My clean date is 9/1/84 and I have worked the steps and traditions numerous times and have knowledge of the concepts. I have served the Tampa Funcoast Area in numerous positions over the past 28 years including: Secretary, Activities Chair, PR Chair (PI then), Alt RCM (ASR then), Alt Treasurer, Treasurer (2 terms), GSR, Alt Secretary, Vice Chair, Chair. Committee member of Helpline, H&I, Hotel and Hospitality of 1st and 20th FACNAs, Chair 1st Women Stand United with Hope Retreat. Love you and love serving our area, Deb C

ASC Vice Chair (OPEN with voting in December)

Nominee(s)

Anna M Qualifications: My name is Anna and I am an addict. I have 7 years clean, I have a sponsor and have worked the 12 Steps. I have held the following service positions: home group secretary, Alt GSR, GSR, ASC Alt Secretary, ASC Secretary, Women's Retreat fundraising chair, Vice Chair, Chair and Programming Chair. I love NA and this area and have the willingness and desire to continue to serve this area.

ASC Secretary (OPEN with voting in December)

Nominee(s)

Dan N Qualifications: Hello Family my name is Dan N; I am a grateful recovering addict. I accept the nomination for area secretary and have the willingness to serve. Here is my list of qualifications: My clean date is November 1, 2010. I am served my home group as its Secretary and GSR. I was a member of H&I for a year and a half. I have served on many different committees in the Fellowship. I have been coming to area service faithfully as a GSR for the last 2 years and have served as Alternate Secretary since January. In loving service Dan N

ASC Alt Secretary (OPEN)

Nominee(s)

ASC Treasurer (OPEN with voting in December)

Nominee(s)

Kent C. Qualifications: Here are my qualifications for the position of Treasurer: 1. Three years, nine months clean. 2. I have an NA sponsor, who has an NA sponsor; I am currently working on Step 11. 3. Treasurer and GSR for my home group, Sunday Serenity, for the last year. 4. I have held all other positions in my home group at one time or another. 5. Active member of the Public Relations Committee for the last two years. 6. Member of the ad hoc committee for the 2012 Unified Learning Day. 7. I am a CPA and have active license with the State of Florida. Thank you for considering me for the position of Funcoast Area Treasurer. Very truly yours, Kent C

ASC Alt Treasurer (OPEN)

Nominee(s)

ASC LDO (OPEN with voting in December)

Nominee(s)

Kim C Qualifications: My name is Kim and I'm an addict. Been doing literature since 90 days clean, current alt LDO, pick up truck, have a sponsor. Have the willingness.

ASC Alt LDO (OPEN with voting in December)

Nominee(s)

Jimmy F Qualifications: Will have 2 years on 27th of Oct. Since 30 days clean being helping with Literature. Have willingness and knowledge.

ASC Policy Chair (OPEN with voting in December)

Nominee(s)

Terence B Qualifications: 4 years clean, been coming to area since 1 week clean, good with a word processor.

Activities Chair (OPEN)

Nominee(s)

Helpline Chair (OPEN)

Nominee(s)

H&I Chair (OPEN with voting in December)

Nominee(s)

Kurt W Qualifications: I have 3 years clean, been on H&I since 30 days clean. I have a sponsor, I work steps and I am willing.

Newsletter Chair (OPEN with voting in December)

Nominee(s)

Deborah N Qualifications: Hey, my name is Deborah and I am an addict. My clean date is 8/23/10. I have a sponsor who has a sponsor and we all work the steps. I have been the GSR of my home group for the last year and I am secretary of the Learning Day Subcommittee. Most importantly, I have the willingness to serve the Funcoast area as the newsletter chair and look forward to continuing to learn and grow in the process. I have a laptop and the necessary software to create the document and published last month's edition (with assistance). My passion is writing and editing and I feel blessed to have the chance to utilize my passion to serve the Funcoast area of NA. Thank you, Deborah N

Public Relations Chair (OPEN with voting in December)

Nominee(s)

Rick S Qualifications: I will have 4 years clean in December. I have an NA sponsor and a working knowledge of the 12 steps, traditions, and concepts. I am the current PR chair and have been an exhibitor at many PR events, taken presentations into a few facilities, and strive to distribute NA literature to the public at large. Most of all, I am willing.

FRCNA Rep (OPEN)

Nominee(s)

Convention Chair (OPEN)

Nominee(s)

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

ASC: September

Month End: 09/08/12

Group	Literature	Donation	Total
11 Alive			\$ -
12 Step Sisters			\$ -
A New Way			\$ -
Addicts Salvation			\$ -
Anda	\$14.20	\$0.00	\$ 14.20
Arc of Hope			\$ -
Brandon @ Noon	\$76.59	\$16.79	\$ 93.38
Breakfast Club	\$20.20	\$76.80	\$ 97.00
Choices			\$ -
Daily Recovery	\$35.25	\$0.00	\$ 35.25
Downtown Recovery	\$17.39	\$28.89	\$ 46.28
Emergency Room			\$ -
Freedom Friday	\$10.34	\$0.00	\$ 10.34
Freedom From Pain	\$71.29	\$46.96	\$ 118.25
Free To Be Me			\$ -
Fresh Start			\$ -
Grow or Go	\$51.51	\$45.75	\$ 97.26
Happy Hour	\$153.39	\$22.30	\$ 175.69
High Hopes			\$ -
High Lie	\$55.92	\$66.08	\$ 122.00
Hope After Dope			\$ -
Hope In Lutz	\$62.03	\$0.00	\$ 62.03
Hope In Recovery	\$24.75	\$22.25	\$ 47.00
How It Works			\$ -
Hyde Park NA	\$61.60	\$9.40	\$ 71.00
In The Middle	\$38.92	\$11.08	\$ 50.00
It Works: How and Why			\$ -
Keep The Faith I & II	\$25.66	\$1.58	\$ 27.24
La Ultima Parada	\$0.00	\$28.00	\$ 28.00
Life on Life's Terms	\$68.88	\$20.14	\$ 89.02
Live or Die	\$8.47	\$6.53	\$ 15.00
Living Life			\$ -
Men's Recovery Hour			\$ -
Midday NA			\$ -
Midday Meds	\$11.44	\$0.00	\$ 11.44
Miracles At Midnight			\$ -
Monday Meditation	\$11.44	\$0.00	\$ 11.44
More Hope I & II	\$37.07	\$10.00	\$ 47.07
More Will Be Revealed	\$86.07	\$29.15	\$ 115.22
NA 180	\$57.00	\$11.40	\$ 68.40
NA at the Door	\$72.46	\$19.87	\$ 92.33
NA In Lutz (NAIL)			\$ -
NA Speaker Meeting			\$ -
Never Too Young To Recover			\$ -
New Beginnings	\$82.58	\$7.42	\$ 90.00
New Bite Of Serenity	\$24.19	\$50.00	\$ 74.19
\$1,178.64 \$530.39			\$ 1,709.03

Group	Literature	Donation	Total
New Life	\$18.38	\$0.00	\$ 18.38
New Tampa NA	\$25.29	\$57.00	\$ 82.29
Oldtimers			\$ -
Our Primary Purpose			\$ -
Parrots Pirates in Paradise			\$ -
Primary Purpose	\$8.91	\$21.09	\$ 30.00
Quest For Serenity	\$22.35	\$67.47	\$ 89.82
Radical Recovery	\$157.65	\$2.35	\$ 160.00
Recovery Central	\$41.20	\$122.80	\$ 164.00
Recovery In Riverview	\$12.50	\$10.00	\$ 22.50
Recovery in the Hood	\$3.19	\$0.01	\$ 3.20
Recovery on the Island			\$ -
Recovery On The North Side			\$ -
Renegade Recovery	\$120.30	\$37.70	\$ 158.00
Rise to Recovery			\$ -
Recovery On The North Side	\$3.30	\$0.00	\$ 3.30
Saturday Midday NA			\$ -
Saturday Night Live			\$ -
Second Chance at 7			\$ -
Squeaky Clean			\$ -
Stepping Up			\$ -
Strawberry Grace Forever			\$ -
Sunday Morning NA			\$ -
Sunday Serenity	\$30.15	\$10.00	\$ 40.15
NA at the Apex	\$32.10	\$0.00	\$ 32.10
Sunset Solutions	\$26.00	\$38.00	\$ 64.00
The Clean Perspective	\$2.50	\$0.00	\$ 2.50
The Heights of NA	\$16.86	\$1.14	\$ 18.00
The Message	\$24.86	\$5.14	\$ 30.00
The Sanctuary			\$ -
The Ties that Bind Us			\$ -
The War is Over	\$104.83	\$30.87	\$ 135.70
The Women's Recovery Room	\$44.13	\$1.87	\$ 46.00
Together We Can			\$ -
Tripple M	\$8.91	\$9.09	\$ 18.00
TTNA	\$31.57	\$54.43	\$ 86.00
Uptown Tues/Fri Night			\$ -
Living the Program	\$25.00	\$15.00	\$ 40.00
Welcome Home			\$ -
Women Do Recover	\$12.00	\$0.00	\$ 12.00
Women of Freedom	\$79.50	\$0.00	\$ 79.50
A Clean Perspective			\$ -
Women of Serenity			\$ -
Women's Hope	\$44.51	\$40.60	\$ 85.11
Group Totals:	\$2,074.63	\$1,054.95	\$3,129.58
ASC Basket		\$ 29.00	\$ 29.00
Member Orders	\$ 41.78	\$ -	\$ 41.78
Miscellaneous:	\$ 41.78	\$ 29.00	\$ 70.78
			\$ -
			\$ -
Deposit Totals:	\$ 2,116.41	\$ 1,083.95	\$ 3,200.36
Discrepancy:	\$ 3,200.36	\$3,200.36	\$ -

Member	Literature	Donation	
Anna M.	\$ 29.59	\$ -	\$ 29.59
Brenda O.	\$ 3.19	\$ -	\$ 3.19
Pat W.	\$ 9.00	\$ -	\$ 9.00
			\$ -
Member Totals	\$ 41.78	\$ -	\$ 41.78

Income, Expense, and Reconciliation

		Beginning Balance	\$3,533.35
Income			
	Group Donations		\$1,054.95
	Group Literature Orders		\$2,074.63
	ASC Basket		\$29.00
	Member Orders		\$41.78
	Member Donations		\$0.00
	Total Income :		\$3,200.36
Expenses			
	Administrative	Rent-Temple Terrace Presb.	\$150.00
		Secretary Minutes (Ck#4144)	\$192.88
		Security Mini Storage	\$100.00
	Helpline	Answer Svc – Line 1(Online)	\$77.12
		Metro PCS (Online)	\$160.00
		Verizon (Online)	\$31.68
	Activities	Learning Day Rent (Ck#4143)	\$75.00
	Public Relations	Vertical Merchandise (Ck #4145)	\$580.00
	LDO	Literature (Online)	\$2,122.11
	Total Expenses:		\$3,488.79
	Ending Balance		\$3,244.92
Reserves			
	Operating Funds		\$4,000.00
	Ending Balance After Reserves		(\$755.08)

Reconciliation

		Bank Balance:	\$6,197.03
<u>Outstanding Checks</u>			
<u>Check #</u>	<u>Payee</u>	<u>Amount</u>	
Online	LDO-Literature Order	\$2,122.11	
4131	Activities-New Years Eve	\$250.00	
4145	PR-Learning Day Shirts	\$580.00	
Total Outstanding Checks		\$2,952.11	
Bank Balance - Total Outstanding Checks			\$3,244.92
Tampa Funcoast Register Balance			\$3,244.92
Difference:			0.00

10/16/2012

2011/2012 Groups

	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN
11 Alive	Y	N	N	N	N	Removed	Y (add back to schedule)	Y	Y	Y	N	Y	Y	Y			
A New Way	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y			
Addict's Salvation	Y	N	N	Y	N	N	N	Y	N (MISSED 2ND CALL)	N	Y	Y	Y	N			
Anda Group	Y	Y	Y	N	Y	Y	Y	N (missed 2nd call)	Y	Y	N	Y	Y	Y			
Arc of Hope	NA	NA	NA	NA	NA	NA	NA	NA	Y	Y	Y	Y	N	Y			
Brandon at Noon	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y			
Breakfast Club	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	Y			
Choices	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y			
Daily Recovery	Y	Y	Y	N	Y	N	N (missed 2nd call)	Y	N	Y	Y	Y	Y	Y			
Downtown Recovery	Y	N	Y	Y	N	N	N	N	Y	N	Y	Y	Y	Y			
Emergency Room	Y	Y	Y	Y	Y	Y	Y	Y	Y	N (MISSED 2ND CALL)	Y	N	Y	Y			
Free To Be Me	Y	N	N	Y	Y	Y	Y	Y	Y	Y	Y	N	N	N			
Freedom Friday	Y	N	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	N			
Freedom From Pain	Y	N	Y	N	N	Y	Y	Y	Y	Y	Y	Y	Y	Y			
Fresh Start														Y	add to mtg schedule new meeting		
Grow or Go	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y			
Happy Hour	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y			
High Hopes	Y	Y	Y	Y	Y	Y	Y	N	N	Y	Y	Y	Y	Y			
High Lie	Y	N	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y			
Hope In Lutz	N	Y	Y	N	N	Y	Y	Y	Y	Y	Y	Y	N	Y			
Hope In Recovery	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y			
How it Works	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y			
Hugs Not Drugs	NA	NA	NA	NA	NA	NA	NA	Y	N	N	N	N	REMOVE FROM MTG SCHEDULE				

[illegible]

H & I	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Newsletter	Y	Y	Y	Y	Y	Y	Y	Y	Y	U	Y	Y	Y	E	Y	Y	Y	Y	Y
Policy	Y	NA	NA	Y	Y	Y	Y	Y	Y	Y	Y	Y	E	Y	Y	Y	Y	Y	Y
Public Relations	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	E	Y	Y	Y	Y	Y
FRCNA #1	Y	E	Y	Y	Y	Y	Y	Y	Y	Y	E	Y	Y	Y	Y	Y	U	Y	Y
FRCNA #2	NA	NA	NA	NA	NA	NA	NA	NA	Y	Y	Y	(MISSED 1ST CALL)	U	U	Y	Y	U	Y	Y