



Tampa Funcoast ASC Agenda  
January 14, 2017

**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 (Page 6 of Policy):  
JFT Meditation (December 17<sup>th</sup> Pg. 367):  
12 Traditions (Last Page/Inside Cover of 2015 Policy):  
12 Concepts (Front Page/Inside Cover of 2015 Policy):

**Welcome new attendees to ASC:**

**Welcome any new Groups to ASC:**

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

**Absentee Letters to Area:**

**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. 2: 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 Support

**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:**

**Treasurer's Report:**

**Read from Policy pg. 4:** Discussion of a Motion, a-f

**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  
December 10, 2016**

<b>Chair:</b>	<b>Rick S.</b>	<b>Secretary:</b>	<b>Mary S.</b>
<b>Vice Chair:</b>	<b>OPEN</b>	<b>Alt. Secretary:</b>	<b>Meagan M.</b>
<b>Treasurer:</b>	<b>Jim H.</b>	<b>Alt. Treasurer:</b>	<b>Terence B.</b>
<b>RMC#1:</b>	<b>Andy C.</b>	<b>RCM#2:</b>	<b>Gilbert O.</b>
<b>Policy:</b>	<b>Glen G.</b>		

**GSR Orientation opened at 1:15 pm**

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

<b>Readings:</b>	Purpose and Function (Page 6 of Policy):	New Beginnings - Lindsey
	JFT Meditation (December 17 <sup>th</sup> ):	Squeaky Clean - John
	12 Traditions (Last Page/Inside Cover of 2015 Policy):	Hyde Park NA - Bruce
	12 Concepts (Front Page/Inside Cover of 2015 Policy):	High Lie - Leslie

**Welcome new attendees to ASC:**

- Melissa - Choices
- Brendon – Choices
- Jennifer – Guest
- Mario – Together We Can
- Vivian - New Life
- Ken – Making It Happen

**Welcome any new Groups to ASC: None.**

- Tony – Just for Today – Thursday, 7:30-8:30, Plant City

**Secretary's Report:** *Secretary: Mary S.* Given by Mary S. Hi, my name is Mary and I am an addict. If you have a Motion Request form to turn in, it must be turned in before we discuss today's New Business or you will have to wait until the next ASC meeting for the new motion to be read on the floor. \$97.42 was spent on printing, postage and supplies. At today's GSR Orientation there was 1 person in attendance. Please be sure to announce the GSR Orientation to all your groups. The following groups have been removed from the meeting schedule, attendance and the mailing of minutes due to four (4) or more absences: **(information to be provided at a later date)**. Due to missing two (2) or more ASC meetings the following groups are excluded from voting today: **(information to be provided at a later date)**. 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 **(information to be provided at a later date)** with **(information to be provided at a later date)** 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, Mary S. My email address is [ascsecretary2017@gmail.com](mailto:ascsecretary2017@gmail.com).

**Absentee Letters to the Area: None.**

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

- Russ, new meeting on Saturday at 7:30pm, Fire Up, 4207 E. Lumsden Rd.

- Ken – Making it Happen is changing its format. Literature study meeting and guided principles. Monday, Wednesday and Friday at 7:30am.
- Don - Hope in Lutz, open discussion, Tuesdays 7-8pm and Thursdays 8-9:15pm.
- David - Free To Be Me, adding a day, Saturdays, 7pm.
- Pat and Bridgette, 2018 Women’s Convention Committee. To unify area as women and as a whole. Theme: I Can’t, We Can. Self funding. Sponsored by Circle of Friends. For more information, please contact [plawshaw@gmail.com](mailto:plawshaw@gmail.com), (813) 735-2215 or [bridgitte32@gmail.com](mailto:bridgitte32@gmail.com)
- Glen, Policy – outgoing Sub-committee Chairs are to provide transition items to ASC Secretary upon leaving. The end of duty is 01/31/17.

**Roll Call:**

Voting Groups present at First Roll Call: 43

Voting Groups present for the Second Roll Call: 48

Voting Groups present for Third Roll Call: 39

Quorum (based on # of voting groups in the Area) established (prior to opening of ASC) at 27

**ADDRESSING THE ASC BODY (Page 2 of Policy)**

**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: LDO: Ron H.; Alt. LDO: Yulee S.** Given by Ron. Hello family my name is Ron and I am an addict. Last month’s inventory was \$831.37. This month’s literature order was \$3,448.22 with an 8% discount. I would like to thank Yulee, Alt LDO, Jimmy and John for their help pulling orders today.

**RCM Report: RCM#1: Andy C.; RCM#2: Gilbert O.** Given by Andy. The Region Service Committee met in Jacksonville on November 19th and 20th. Lisa C. was a work group leader and she gave a report about what areas in the region believe it takes for a well-functioning ASC. The overwhelming feeling is good leadership is necessary to maintain the structure and fluidity of the meeting as well as maintain an atmosphere of recovery. We met as smaller groups with various topics and I sat in on a leadership Workshop. This mainly was about what qualities to look at in an ASC chairperson. The consensus was that communication, adherence to ASC policy, and maintaining order were the most desired. Tampa Funcoast directed us to find out more about non-profit status. Yes we can go under the RSO umbrella for 501c3 status. I have the phone number for the office of the treasurer so our admin can contact him for more information. As a point of information, other areas in the Florida region that have Behind the Walls meetings are represented at those areas' as non- voting groups. A lot of time was time was dedicated to Issue Discussion Topics also known as IDT's, that are highlighted for the World Conference. Three major points are, number 1) applying the principles and Concepts to social media. Number 2) maintaining an atmosphere of recovery in service. Number 3) how to use: Guiding Principles, the Spirit of Traditions, also known as the traditions workbook. Region offered to send a group leader to speak to any area requesting information on the statewide phone system and how it functions. I talked to the Heartland Area RCM and he will inform them about our moving forward with an ad-hoc to discuss joint convention ideas and suggest they do the same and hopefully depending on our findings, we would form a joint committee in the future for our two areas. Okay now this is a big deal. The 2017 regional GSR Service Symposium is at the Tampa Sheraton East on MLK and Falkenburg March 23-26, 2017. Registration is free and the Symposium is open to anyone wishing to really get deeper into service topics. I've been to several of these programs and sadly to say, even though it's usually in Tampa, our area has among the weakest attendance. So please show up for the right reason and leave refreshed for service. We have been given four room Nights by region for GSR's and I have a male and a female in the area who already are reserved. So if there are any other GSR's who want to spend a night or two let me know by the end of today's area. You can register online at [na.florida.org](http://na.florida.org) and go to the link for service Symposium in March. Now the host area puts some small event together for regional reps from around the state which takes place at the same time as the symposium usually a Saturday night. Gilbert will get with activities subcommittee to coordinate. A recent region I attended had an ice cream social and speaker meeting at a local Clubhouse similar to YANA and was very successful I'm just saying I like ice cream. Also if GSR's and sub committee chairs, all members, will take time to write down and submit to me any ideas for discussions as service topics for the symposium I would appreciate that I will turn them over to region before the symposium. Lastly, the Florida Regional Convention of Narcotics anonymous is in July in Orlando and Gilbert has pre-convention shirts for sale. Also RSC is asking for Direction to go forward in principle to study the idea of buying property to have RSO headquarters. RSO is the regional service office and is a separate entity to conduct business for the RSC the regional service committee so take that back to your home groups and discuss that and use consensus-based decision-making and remember if you block the idea you have to cite what step tradition or concept that project would violate.

**VICE CHAIR Report: Vice Chair: Open.** Given by Rick S. 7 in attendance. Subcommittee roundtable will be left in old business until a Vice Chair has been elected as this is carried out or planned by the Vice Chair. Minutes scheduling discussed.

Donations directed to Region and World are tax deductible if the donation is directed to Region or World. Unified Learning Day needs to be re-defined or voted on again (The Tampa Funcoast will have a Unified Learning Day event which will be held annually and that there will be an ADHOC Committee formed consisting of at least once required member from each subcommittee to participate. The budget for the learning day event will be added to the ASC Admin. budget.) Suggestion: A subcommittee chair should be the ADHOC committee chair or a GSR forms the committee and plans the event. We will be inviting a Regional Committee Member to give a HRP presentation to the ASC Admin. Discussed transfer of legacy documents to incoming Chair/Positions. Final ASC attendance will be in January 2017 for all Admin. and Subcommittee positions for transition. Final Treasury audit pushed to January 2017. Please arrive at ASC next month at 10:45 a.m. Next Admin. Committee meeting will be 01/14/17 at 12pm.

### **SUBCOMMITTEE REPORTS**

**Activities: Chair: Alfred M.** Given by Alfred. 7 in attendance. Discussed New Year's Eve Dinner and Dance. Valentine's Day Dance will be on 02/11/17 at 2202 E. Busch Blvd. Theme: sweets for your sweetie. Food will be for sale and desserts are free. Appreciation Dance took in \$187.90 from food and drinks. All receipts and money turned in to Treasurer.

**Helpline: Chair: Taryn T.** Given by Taryn T. 166 calls, 632 minutes used, 4 messages received. Researching possibility of providing transportation to those in need.

**H&I: Chair: Calvin A.** Given by Calvin. I just want the minutes to reflect that I love all of you, even Policy Chair. Roll call: 19 members were in attendance. 1 new member and 2 returning. 36 out of 36 meetings were carried. 829 presentation attendees at 10 facilities. Open issues: a) Need more panel members with PV numbers to go into jail systems. Need panel members for all panels. b) Can DACCO Detox and Acts Juvy Residential get literature racks. New business: a) Elected bodies for 2017- Fernando S for Chair, Kurt W for Vice Chair, Mike L for panel coordinator, Craig M for secretary. b) Amy C to DACCO Detox, Mike F to ACTS Juvy Residential, Scott K to DACCO Detox (acting leader). c) Phones are not to be used in presentations except to access NA Literature for readings.

**Newsletter: Chair: Collette T.** Given by Liz in Collette's absence. No newsletter. Prepared for January. Combining the Newsletter's monthly meeting with PR has been very helpful. Open for submissions.

**Policy: Chair: Glen G.** Given by Glen. Working copy of Policy, highlighted in red to be added, highlighted in blue to be removed; upload to website; any changes made since last Policy print. Will give you until January to have updates put in Policy – subcommittees. Printing new Policy in February.

**Public Relations: Chair: Open.** Given by William. Working on a new banner. April B elected as PR Secretary. We would like to thank Bruce for all of his service as prior Secretary. Dan and I will work on trying to fix the web site to accept flyers. The flyer has to be in the right format to upload to the web site. You have to go to Documents, click on Event Flyers & Reg. No upcoming events for PR. PR inventory list: literature stands, literature, camera, Dan S. web master, ASC guidelines.

**Convention: Chair: (Open). No report.**

**FRCNA Support: Chair: (Open) No report.**

**ADHOC Committee to combine the Tampa Funcoast and Heartland area into one convention: Chair: Renee.** Given by Renee. Straw poll taken to let this ADHOC Committee drop and pick it back up in 2018/2019. Majority voted to terminate the ad hoc committee until 2018/2019.

**Treasurer's report: See attachment at end of minutes.**

**Subcommittee Chairs may email the treasurer and he will provide the information needed to submit budgets to ASC for voting.  
jhharter@gmail.com.**

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

- New Bite of Serenity will be hosting mini-marathon meetings on Sunday, December 25, 2016 from 10am to 10pm. Covered dishes are welcome. Food, fun and fellowship. Come out and support us. 5103 N. Central Ave.



The Alternate Secretary works closely with the Secretary learning the duties of the office and taking over in case the Secretary is unable to attend ASC. The requirements for the office are the same as for ASC Secretary. The Alternate Secretary must attend ASC for three (3) months of the last twelve (12) months immediately prior to nomination. The Alternate Secretary **is not a co-signer on the ASC bank account.**

**ASC ALTERNATE TREASURER (OPEN) – Nominations being accepted; once a person is nominated the position(s) will close.**

**The qualifications for ASC Alternate Treasurer:**

The Alternate Treasurer works closely with the Treasurer, learning the duties of the office and taking over in case the Treasurer is unable to attend ASC. The requirements for the office of the Alternate Treasurer are the same as for the Treasurer. The Alternate Treasurer must attend ASC for 3 months of the last 12 months prior to nomination. Because the Alternate Treasurer might have to assume the position of the ASC Treasurer, the clean time requirement cannot be waived. The Alternate Treasurer **is not a co-signer on the ASC bank account.**

**HOSPITALS & INSTITUTIONS (OPEN) – Nominations being accepted; once a person is nominated the position(s) will close.**

**The qualifications for H&I are:**

3 years abstinence from all drugs. 2 years on H&I Subcommittee. 1 year service commitment, 2 term maximum.

**HELPLINE (OPEN) – Nominations being accepted; once a person is nominated the position(s) will close.**

**The qualifications for H&I are:**

3 years abstinence from all drugs. 2 years on H&I Subcommittee. 1 year service commitment, 2 term maximum.

**FRCNA Support (OPEN) – Nominations being accepted; once a person is nominated the position(s) will close. The qualifications for FRCNA Support are:**

One (1) year abstinence from all drugs, the time and resources necessary to complete the duties of the position, and a working knowledge of the Twelve Steps, Twelve Traditions and Twelve Concepts

The following nominations have been made for the Administrative Committee and Sub-Committee positions; these positions are now closed and will be voted on in January:

**Alt LDO:** *Nominee:* Jimmy S. I have the willingness, 6 years clean, I have served as LDO and Alt. LDO previously, I have a sponsor, I work steps and so does my sponsor, I am not a GSR, I have been active for 6+ months in service structure of NA, I have the time and resources to do the job, I have the ability to lead, communicate and organize. I am familiar with ASC Guidelines and Guide to Local Service.

**Activities:** *Nominee:* Alfred M. I have a sponsor, worked steps, Traditions and Concepts. Like being of service. Chair for last year. Stepped down from GSR.

**Policy:**

*Nominee #1:* Eddie I. Clean date: 6/28/88, involved in service since I was 6 months clean, served all commitments but one to full term. I was Chair, H&I Chair, Secretary. I have a Home Group. I will do the job to the best of my ability.

*Nominee #2:* Glen. I have been clean for the past 27 years. I have served an almost every area of service in NA from Home Group to Regional and ASC. I have been Policy Chair for the past year. I hold this position in the highest regard. I believe there is nothing more important than the Traditions and the voice of the Home Groups which is reflected in Policy.

**Budgets: None.**

**Regional Business: None.**

**Attendance: To be provided at a later date.**

<b>Tampa Funcoast of NA Treasurer's Report - November, 2016</b>			
		<b>ASC Beginning Balance:</b>	<b>\$11,774.82</b>
<b>Income</b>			
ASC	Group Donations		\$1,486.98
	Literature Orders		\$2,226.40
	Member Orders		\$172.00
	ASC Basket		\$12.80
	Act - Halloween & park refund		\$600.00
	Act - Appreciation dance - deposit		\$189.70
	Bank deposit correction		\$10.00
		<b>Total Income:</b>	<b>\$4,697.88</b>
<b>Expenses</b>			
Activities	Appreciation Dance & NY eve		\$1,600.00
Admin	ASC Rent (Nov + old check)		\$400.00
	ASC Minutes (OD)		\$76.51
	People's Storage		\$52.67
	RSC donation		\$4,000.00
Helpline	Answer Svc – Line 1		\$66.09
	Frontier		\$32.56
H & I	Lit Order		\$802.50
LDO	Lit Order (Total - H&I)		\$2,645.72
NEWS	Newsletter (OD)		\$177.27
PR	Metro Ad - Bus Bench		\$50.00
	Meeting Schedules - Oct (PP)		\$118.75
	Meeting Schedules - Nov		\$264.56
		<b>Total Expenses:</b>	<b>\$10,286.63</b>
		<b>Net Income (Loss):</b>	<b>(\$5,588.75)</b>
		<b>ASC Ending Balance:</b>	<b>\$6,186.07</b>
<b>Reserves</b>			
		Operating Funds:	\$4,000.00
		Convention Reserve:	\$2,000.00
		<b>Ending Balance After Reserves:</b>	<b>\$186.07</b>
<b>Reconciliation</b>			
		<b>ASC Bank Balance:</b>	<b>\$11,385.73</b>
	<u>Outstanding Items</u>		
	<u>Payee</u>		<u>Amount</u>
	Newsletter (OD)		\$177.27
	Meeting Schedules - Oct (PP)		\$118.75
	RSO order - Oct		\$1,455.42
	RSO order - Nov		\$3,448.22
	<b>Total:</b>		<b>\$5,199.66</b>
		Adjusted Bank Balance:	\$6,186.07
		Tampa Funcoast Register Balance:	\$6,186.07
		<b>Difference:</b>	<b>\$0.00</b>

Group / Member / Misc	Nov-16			Year To Date		
	Literature	Donation	Total	Literature	Donation	Total
A New Way	\$66.40	\$54.20	\$120.60	\$876.85	\$820.38	\$1,697.23
Arc of Hope	\$21.50	\$0.00	\$21.50	\$103.80	\$9.50	\$113.30
Brandon @ Noon	\$132.50	\$58.38	\$190.88	\$1,030.15	\$363.65	\$1,393.80
Breakfast Club	\$34.80	\$17.60	\$52.40	\$373.55	\$108.58	\$482.13
Choices	\$52.20	\$7.80	\$60.00	\$654.50	\$340.85	\$995.35
Circle of Friends	\$33.70	\$10.00	\$43.70	\$73.20	\$25.85	\$99.05
Free To Be Me	\$9.60	\$50.40	\$60.00	\$391.08	\$216.30	\$607.38
Freedom Friday			\$0.00	\$51.90	\$84.10	\$136.00
Freedom From Pain	\$6.00	\$19.00	\$25.00	\$169.25	\$30.75	\$200.00
Grow or Go	\$40.45	\$44.55	\$85.00	\$530.50	\$1,168.02	\$1,698.52
High Lie	\$14.00	\$101.00	\$115.00	\$777.25	\$910.75	\$1,688.00
Hope In Lutz	\$3.00	\$6.00	\$9.00	\$341.30	\$42.30	\$383.60
Hope In Recovery			\$0.00	\$26.50	\$7.00	\$33.50
Hyde Park NA	\$210.50	\$229.50	\$440.00	\$1,436.50	\$1,634.46	\$3,070.96
In The Middle			\$0.00			
Just for Today	\$275.50	\$28.00	\$303.50	\$946.15	\$142.85	\$1,089.00
Keep The Faith I & II	\$39.50	\$0.00	\$39.50	\$116.80	\$0.00	\$116.80
Life on Life's Terms	\$63.80	\$119.25	\$183.05	\$662.25	\$889.27	\$1,551.52
Live or Die			\$0.00	\$86.35	\$3.40	\$89.75
Living the Program			\$0.00	\$92.40	\$62.60	\$155.00
Making It Happen			\$0.00	\$489.15	\$178.81	\$667.96
Monday Meditation	\$23.90	\$0.00	\$23.90	\$156.20	\$14.20	\$170.40
More Hope I & II	\$89.75	\$60.25	\$150.00	\$468.95	\$296.60	\$765.55
NA 180	\$77.50	\$19.50	\$97.00	\$529.50	\$204.50	\$734.00
NA at the Apex			\$0.00	\$190.65	\$77.35	\$268.00
NA Speaker Meeting			\$0.00	\$79.50	\$7.50	\$87.00
Never Too Young To Recover	\$36.00	\$0.00	\$36.00	\$176.70	\$143.05	\$319.75
New Beginnings	\$133.50	\$7.50	\$141.00	\$1,013.25	\$529.74	\$1,542.99
New Bite Of Serenity	\$72.75	\$50.00	\$122.75	\$582.25	\$446.50	\$1,028.75
New Life	\$0.00	\$74.10	\$74.10	\$392.40	\$427.30	\$819.70
New Tampa NA	\$23.00	\$40.00	\$63.00	\$120.00	\$461.12	\$581.12
Oldtimers			\$0.00	\$33.50	\$20.50	\$54.00
Our Primary Purpose	\$3.00	\$20.00	\$23.00	\$140.25	\$124.48	\$264.73
Quest For Serenity			\$0.00	\$86.65	\$268.83	\$355.48
Radical Recovery	\$29.50	\$0.50	\$30.00	\$298.25	\$227.00	\$525.25
Recovery Central	\$53.00	\$105.44	\$158.44	\$600.05	\$881.35	\$1,481.40
Recovery In Riverview			\$0.00	\$159.75	\$33.75	\$193.50
Recovery in the Hood	\$16.50	\$0.00	\$16.50	\$118.40	\$12.25	\$130.65
Renegade Recovery			\$0.00	\$221.25	\$130.75	\$352.00
Saturday Night Live			\$0.00	\$10.00	\$8.26	\$18.26
Serenity Now	\$28.00	\$11.29	\$39.29	\$114.75	\$58.93	\$173.68
Squeaky Clean	\$0.00	\$40.00	\$40.00	\$122.00	\$455.00	\$577.00
Stepping Up	\$6.55	\$28.45	\$35.00	\$130.65	\$123.79	\$254.44
Sunday Morning NA			\$0.00	\$92.75	\$154.25	\$247.00
Sunday Serenity	\$36.50	\$21.00	\$57.50	\$385.95	\$369.69	\$755.64
Sunset Solutions	\$85.00	\$97.50	\$182.50	\$221.25	\$688.51	\$909.76
Tampa Unity	\$172.75	\$0.00	\$172.75	\$1,792.20	\$0.05	\$1,792.25
The Heights of NA			\$0.00	\$182.20	\$39.80	\$222.00
The Message	\$75.55	\$0.45	\$76.00	\$357.85	\$53.65	\$411.50
The Sanctuary	\$112.00	\$60.00	\$172.00	\$378.00	\$178.75	\$556.75
The Ties that Bind Us			\$0.00	\$228.75	\$81.25	\$310.00
The War Is Over	\$38.50	\$66.02	\$104.52	\$984.45	\$1,345.18	\$2,329.63
The Workshop	\$7.00	\$0.00	\$7.00	\$25.00	\$0.00	\$25.00
Together We Can			\$0.00	\$90.05	\$55.20	\$145.25
Triple M	\$4.80	\$0.20	\$5.00	\$45.90	\$4.10	\$50.00
TTNA			\$0.00	\$93.50	\$54.70	\$148.20

Women Do Recover			\$0.00	\$48.00	\$5.71	\$53.71
Women of Serenity			\$0.00	\$252.33	\$38.76	\$291.09
Women Stepping Up			\$0.00	\$462.00	\$3.19	\$465.19
Women's Hope	\$97.90	\$39.10	\$137.00	\$661.10	\$256.65	\$917.75
<b>Group Totals:</b>	<b>\$2,226.40</b>	<b>\$1,486.98</b>	<b>\$3,713.38</b>	<b>\$21,275.61</b>	<b>\$15,321.61</b>	<b>\$36,597.22</b>
Member - Joe	\$3.50	\$0.00	\$3.50	\$119.85	\$1.25	\$121.10
Member - Andy	\$150.00	\$0.00	\$150.00	\$274.00	\$0.00	\$274.00
Member - Steve	\$18.50		\$18.50	\$123.60	\$2.50	\$126.10
Member - Lisa			\$0.00	\$30.50	\$2.00	\$32.50
<b>Member Total:</b>	<b>\$172.00</b>	<b>\$0.00</b>	<b>\$172.00</b>	<b>\$547.95</b>	<b>\$5.75</b>	<b>\$553.70</b>
ASC Basket		\$12.80	\$12.80	\$71.60	\$159.40	\$231.00
Activities -		\$600.00	\$600.00	\$0.00	\$954.00	\$954.00
Convention			\$0.00	\$0.00	\$492.00	\$492.00
LD - LDO			\$0.00	\$0.00	\$493.00	\$493.00
Midday Meditation Campout			\$0.00	\$0.00	\$200.00	\$200.00
Mens Spiritual Retreat			\$0.00	\$0.00	\$100.00	\$100.00
WSUWH			\$0.00	\$0.00	\$1,116.00	\$1,116.00
<b>Miscellaneous:</b>	<b>\$0.00</b>	<b>\$612.80</b>	<b>\$612.80</b>	<b>\$71.60</b>	<b>\$3,514.40</b>	<b>\$3,586.00</b>
<b>Deposit Totals:</b>	<b>\$2,398.40</b>	<b>\$2,099.78</b>	<b>\$4,498.18</b>	<b>\$21,895.16</b>	<b>\$18,841.76</b>	<b>\$40,736.92</b>