



Tampa FunCoast ASC Agenda September 14, 2013

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. 3: 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)

Treasurer's Report:

Read from Policy pg. 3: 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 August 10, 2013

Chair: Deb C. (813) 352-4158
Vice Chair: Anna M. (813) 600-9911
Treasurer: Kent C. (813) 230-3044
RCM #1: Ken T (813) 422-8071

Secretary:
Alt. Secretary: Manny G. (813) 638-4490
Alt. Treasurer: Jim H. (813) 892-5263
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: Emily
 Service Meditation: Steph
 12 Traditions: Josh
 12 Concepts: Collette

Welcome new attendees to ASC:

- Chris
- Ally
- Marina
- Gary
- Chris
- Kelly
- Al

Welcome new groups to ASC:

Just For Today NA in Plant City

Secretary's Report:

Hi, my name is Manny G 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. For all members of the ASC who give reports that are included in the ASC monthly minutes I am requesting that you submit these reports typed you can submit the report on the day of area service by memory stick or you can email the report to me by the Wednesday following Area Service. My email address is mannYGacet@gmail.com

Located on the table to my left, there are event flyers, literature order forms, GSR report forms, and meeting schedule change forms as well as a box 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. GSR/Alt GSR **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, 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.

\$160.46 was spent on printing and mailing of Area Minutes, Literature Order Forms and GSR Reports.

At today's GSR Orientation there were 2 in attendance. 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: Fresh Start, 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: NA Speaker Meeting, New Beginnings, New Tampa NA, and Squeaky Clean.

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 31 with 60 eligible voting groups in the area at this time.

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

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, Manny G.

- Hello Wonderfuls,

I am going to be absent from ASC this month. I am still in the process of unpacking from our move and my husband, Eric, has taken an impromptu vacation this past week. Due to my work schedule I have not been able to spend time with him the past three days and he is going to PA for work on Monday morning not returning for two weeks. So, I say all this to let you know I will not be at Admin nor ASC tomorrow (Sat). I will miss being there and I am glad that my family is a priority now.

Love to you, Deb C (EXCUSED)

Open floor to GSRs with home group issues:

- Gilbert wants to let it known that Close Knit Group has been recognized as a home group by the region.
- NA at the Door will no longer be meeting.
- New Life will be meeting at United Methodist, Wednesdays 8pm – 9:15pm.

Open Floor to Anyone Wishing to Address the ASC Floor:

- Women's Retreat selling food for fundraiser, raffle for retreat.
- NA 180 annual picnic on November 2nd at Lake Park, all money is from fund raiser, raffle for special edition books.

Roll Call:

Voting Groups present at First Roll Call: 53

Voting groups present for the Second Roll Call: 51

Quorum (based on # of voting groups in the Area) established (prior to opening of ASC) at: 31

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:

Hi family, my name is Kim and I am an addict. Our ending inventory balance was \$1,736.65. This month's literature purchase was \$1,288.98 with a 6% discount. I would also like to thank everyone for my service position, I am very grateful to be a part of NA, and can we please have a round of applause for our Alternate LDO Jimmy, Mary, Danny, & Witt for their service and dedication!

Thanks, Kim.

RCM Report:

For Subcommittees

– What do you think is different at RSC from the previous system that doesn't require the presence of Subcommittees from Areas?

– If you are not attracted to a Regional Service Conference what would attract you?

For All members

– What would you make different in our regional System that would encourage and help you to participate?

Proposal #01-07-13 Tampa Funcoast/Suncoast

To instruct Region to form a workgroup about the theft of funds from a FRC BOD member to investigate and take legal action on "Theft of Funds" i.e. small claims court/prosecution.

Intent: Accountability/ Concepts 2, 8, 11 and Traditions 4, 7, 9, and 12

1 Assent, 11 Blocks, 0 Assent w/Reservation, 0 Stand Aside Voted too weak to adopt

Proposal #02-07-13 Tampa Funcoast/Suncoast

Require FRCNA and Admin make available all written correspondence with/from authorities in "Theft of Funds" case to proposed workgroup. – withdrawn based on outcome above.

Fellowship Development: There are 2 more Behind the Walls meetings started at Marion Correctional. This is the first NA meeting there in 15 years. These meeting have been turned over to the local area and soon will be turned over to the inmates themselves and be self-sufficient. Gilbert went with the Bay Area PR Chair and their RCM to Westcare who runs a 18 month re-entry DOC facility where a Behind the Walls meeting will be started soon and literature has already been provided. Bridges of America meeting in Jacksonville has now been turned over to the First Coast Area and will be a self-sufficient meeting on Fridays at 6:00 PM. Joel attended FADAA (Fl Alcohol and Drug Abuse Assoc) Aug 7-9 in Orlando along with the PR Coordinator.

On May 30th the PR Coordinator participated in the second installment of the NA World Service PR Webinar series of meetings. There were members from across the country and a few from other countries as well. The forum allowed them to break into small groups and share their experience in PR.

The Technology Coordinator stated that they now have 512 members registered online at naflorida.org. There are currently 47 members registered from the Tampa Area. Remember to fill out your HRP form! We now have 971 meetings in BMLT (Basic Meeting Locator Toolbox) in 13 Areas. In a previous report I erroneously reported that all Areas in the FI Region were using the BMLT which I found out was incorrect. There are 3 areas not using it (Space Coast, Treasure Coast and Big Bend but Big Bend has been communicating interest in implementing it.

Workgroups: Fellowship Development Inventory, Roles and Responsibilities of Workgroup Leaders and Resource Coordinators, HRP Refinement and Traditions Workbook Input. FRC Policy is completed with results turned over to the FRC Board

FRC: Since the last RSC the corporate secretary visited various law enforcement offices in an attempt to file charges against the former CFO. Hillsborough County informed them that they would not file a report since Polk County had already investigated the issue and closed the case. FRC is looking for pre-convention and convention logo ideas. Please send any logos in vector or ai file to frcna32@gmail.com. Pre-convention logos should be sent before September 10, 2013.

Archivist: Requested that any former committee members that have original artwork for convention logos to contact him to make arrangements to securely transfer them so that copies can be made for permanent reference.

AD: Read letter of resignation from the RD. Current projects are the SSP (Service System Proposal), Traditions Workbook and Introduction To NA Meetings. Nov 2012 – July 2013 was time period for Area Field Testing of SSP. Summary from 9 core groups should be coming soon. World Convention Aug 29th in Philadelphia.

Elections:

Current AD Mark B was Acclimated to Regional Delegate, Co-Facilitator of Region – William M was elected, Fellowship Dev. Leader – John B, Fellowship Dev. Co-Leader – Jack S, HRP Re-elected Stephanie W from Orlando and HRP – Joel B

The following positions are open:

Alternate Delegate – 10 years clean, 2 HRP - 8 years clean time, 1 FRSC BOD and 1 FRSC Elect - 3 years, H&I, PR - 3 years and IT Coordinator – 4 years

Sept RSC will be in the Nature Coast Sept. 13-15, 2013 at the Plantation Resort- 9301 W. Fort Island Trail Crystal River, FL 34429. Rooms are \$95.00 a night if reserved by August 14th. Reservation Line: 800-632-6262

ILS,

Caroline and Stephen – RCM 1& 2

VICE CHAIR Report:

Good afternoon my name is Anna and I am an addict. We had our meeting for Unified Learning Day today. We should have the date and location finalized before next area and will provide flyers for the GSRs. We will also be finalizing the shirt and should hopefully have them available for sale at the next area.

The admin body will be submitting a motion to have the activities Chair position, that is currently open, be for 2014, just like we did for Helpline and Secretary; otherwise, we will be reopening the position in September.

ILS

Anna M

SUBCOMMITTEE REPORTS

Activities:

No report submitted. No active chair.

Helpline:

No report submitted.

H&I:

- Opened with the Serenity Prayer
- Read the 12 Concepts
- Stated H & I's primary purpose
- Approximately 25 members in attendance
- Welcomed new attendees : Chris B., Michael L.
- Sec. report: Josie C. submitted a letter to the body stating that she was stepping down from her position as of today and thanking the subcommittee for allowing her to serve. She did, however, give the body a 2 month notice and has been training another member for the position. Cost of printing for this month was \$26.75
- Panel coord. report: Jay S. was not present. He did email his report for this month. The 2 panels at DACCO R3 are going to stay combined until construction is completed on the new facility. At that time, the panel coord. and DACCO will look at carrying 2 meetings (same day and time,) with one perhaps being a step meeting (1, 2, and 3) or something similar. Contact was made with Dr. G at the VA Hospital about whether or not H & I needed to have a female panel member for that facility. Dr. G said that we did not necessarily need to have a female member but did mention that a female speaker from time to time would serve a positive purpose. The meeting at St. Joseph's Behavioral is still suspended until further notice. We are still making an effort to reform a panel for the Amethyst Respite Center in Drew Park. Nothing to report at HCSO. They have made no new hires as to a substance abuse counselor and no indication of any new programs to be implemented have come forth.
- Concerns: A member stepped down from the Friday night acts juvenile panel. It was mentioned that there was audio and video surveillance installed at the Tuesday night acts detention center in Thonotosassa and that one of the panel members was uncomfortable about having what is discussed during their presentations recorded. Other members shared their experience about the need for surveillance at detention facilities and how NA doesn't have any control as to the security measures certain facilities must take.
- Panel leader reports
- Old business: none
- Elections: Diana W. was elected as H & I secretary. Another member was elected as a panel member for DACCO R1
- New business: Gilbert O. encouraged members to get involved with the Unified Learning Day event. He also talked about the need for sponsoring inmates in the Florida State Prison system via letter writing and stated that guidelines were approved by the Regional Service Committee
- Closed with the Serenity Prayer

ILS, Dave L.

Newsletter:

Hello, my name is Deborah and I am an addict. The newsletter subcommittee met today at 1:15 with 4 members in attendance. Today we discussed our September issue which will be laden with submissions provided by addicts currently residing in the ACTS juvenile center. We implore you to continue submitting your articles/poetry/art and challenge you to submit entries in the next few weeks pertaining to your experiences in your youth. Also, we will be unveiling a new column in the next issue to answer any questions you may have pertaining to recovery; don't be shy. If you would like to join our subcommittee or submit your writings, poetry, questions, or art; please see a newsletter subcommittee member, on the Funcoast website via the contact us option, or email us at newsletter@tampa-na.org. Thank you. Deborah N.

Policy:

Hello everyone, I'm an addict. The Policy met today here at 11:30 with 8 in attendance. We discussed and reviewed

new motions and determined that motions, i.e., those that might create or change policy met the criteria stated in our Area's policy on page 39, under the "Responsibilities" section, number 3.

The form letters for Parks and Recreation are to be researched for additional information and required format.

In your Service, Terence B.

Public Relations:

The Public Relations subcommittee met today at 1:00pm. There were 12 members present and no new members. We opened the meeting with the Serenity Prayer.

There were 1400 copies of the meeting schedules printed this month and there were 6 changes to the following meetings: Hope Not Dope and a behind-the-walls meeting called Close Knit Recovery Group were added, Uptown NA on Friday and Women of Freedom were removed, and Live or Die was modified. We also added the helpline number for the Bermuda Area. 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 3,091 unique visitors in July, which was an increase of 30 visitors from the month of June. 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

First, we contacted the Hillsborough County Public Library system to get our newest publication, Living Clean: The Journey Continues, into Public Libraries. We will follow up over the next week to get confirmation that our new book will be in circulation.

Next, the Recovery Coast had a Public Relations fundraising event on August 3rd where the Funcoast PR Chair was invited to speak and give an informative learning-day-style presentation. The event raised an estimated \$600, and included a "pie-in-the-face" activity in which the Funcoast PR chair took repeated pies to the face.

Lastly, you should now have flyers for our next poster hanging event, which will take place on Saturday, September 21st at 10:45am. We will meet at a coffee shop attached to a book store near Fletcher and Dale Mabry.

New Business

In new business, we planned a date to provide training to newer Public Relations members on the format of a presentation to professionals. Any member of our fellowship can attend.

Finally, one of our committee members attended the Unified Learning Day adhoc committee meeting and gathered more information. The open items still remain about the date and location. We wanted to reiterate showing unity between the subcommittees.

In Loving Service, Rick S.

Convention:

Unexcused absence.

FRCNA:

The FRCNA Support Committee met at the Orlando World Marriott on Sunday, August 4th. There were a few Funcoast members in attendance. All subcommittees discussed what worked well and what needed to be improved for FRCNA 33.

While it is most likely that FRCNA 33 will be in the Orlando area, the actual hotel is being negotiated. There is a good chance that we will be at the same venue, but this is not certain. Please explain to those you know that FRCNA has to guarantee a minimum number of rooms in order to get the required number of meeting rooms and event rooms. When addicts stay at other hotels, there is a possibility of us not meeting our room block. FRCNA must pay for those rooms even if they are not reserved. It was discussed that a more inexpensive hotel will assist with this, but there are also addicts who may not realize that this is the case.

The theme for FRCNA 33 is "More Will Be Revealed." The committee is looking for preconvention and convention artwork. Ideas can be submitted online. It is recommended that they be in Vector or AI format.

In Service,

Lisa C.

Announcements for the good of NA:

- WSUWH Spiritual Retreat is selling food on the stage. Also they are selling registration raffle tickets for \$5 and last year's t-shirts for \$5
- Hope in Lutz is changing Tuesday night time from 7:30pm to 7:00pm.

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

Read from Policy pg. 3: Discussion of a Motion, lettered a-f

Old Business

Motion # 17P **Maker: Vice Chair** **Second: Secretary**
Motion: To accept Activities proposed budget
Intent: Financial responsibility
Action: PASSED

Motion # 18P **Maker: RCM 2** **Second: Treasurer**
Motion: To reimburse RCM gas at half of the IRS Federal reimbursement rate, which is currently \$0.2825/mile, with mileage starting point being location of ASC if RSC is more than 80 miles away.
Intent: For the area to be financially responsible.
Action: Voting in September

New Business

Motion # 21 **Maker: Oldtimers** **Second: New Bite**
Motion: To charge the Treasurer to purchase a lockbox to maintain cash receipts during ASC & to keep the box locked during times of distractions (i.e. bathroom, breaks, etc.)
Intent: To maintain accountability of ASC funds.
Action: Tabled to September to check storage unit for lock box.

Motion # 22P **Maker: Grow or Go** **Second: RCM 2**
Motion: Amend item #16, page 10 pf ASC Policy: Responsibilities of the ASC Treasurer to read: "16. Accept Money Orders, Checks from Group Accounts, and cash. Money Orders are strongly suggested for literature orders. No personal checks for donations or literature orders."
Intent: To facilitate Prudence in handling of 7th Tradition funds and improve efficiency of Treasury process.
Action: Tabled to groups for questions with voting in October

Motion # 23 **Maker: Vice Chair** **Second: RCM 1**
Motion: To waive policy and open Activities subcommittee chair position for 2014.
Intent: Simplify the process of electing a new Activities chair.
Action: PASSED

Motion # 24 **Maker: RCM 1** **Second: Vice Chair**
Motion: To donate up to \$100 to assist the joint SSP workshop in the Bay Area September 21.
Intent: Facilitating unity with our neighboring area.
Action: PASSED

Elections

Activities (CLOSED) –Voting in September (per Motion #23 this position will run thru the end of 2014)

Qualifications - Willingness and desire to serve. 2 year abstinence from all drugs; The time and resources necessary to complete the duties of the position; A working knowledge of the 12 Steps, 12 Traditions and 12 Traditions. (Pg. 26 Area Policy 2/13)

Nominee: CJ

My clean date is 1/10/2011. I am the GSR of a home group, chair Sunday for 2 years, literature service committee past 2 years. FACNA programming subcommittee, served in for H&I 1 year. Working steps with a sponsor and sponsees, working traditions and concepts.

FRCNA– (CLOSED) Voting in September

Qualifications- 1 year abstinence from all drugs; The time and resources necessary to complete the duties of the position; A working knowledge of the 12 Steps, 12 Traditions and 12 Traditions. (Pg. 15 Area Policy 2/13)

Nominee: Lisa C

I have been clean since October 4th, 1986. I have served at the Home Group level as GSR, alternate GSR, secretary, and treasurer on several occasions. I am active in Home Group service by making coffee, setting up meetings, and cleaning up after meetings and have done so since I have been clean. At the Area level I served on the Area H&I committee of the NW Georgia Area for 1 year and served on several Funcoast H&I panels in my early recovery. I have assisted the Activities subcommittee at events for the past year. I have also served the Tampa Funcoast Area as Policy Chair for 1 year, alt. LDO for about 6 months before taking over as LDO and serving in that capacity for 2 ½ years. I served as the Convention Information Chair for this Area's 20th Anniversary Convention. At the Regional Level I served as Hospitality Chair for GRCNA 7 (1989) and have been a member of the FRCNA Registration Committee for the past two years. In my personal recovery I have worked and continue to live the 12 steps in my life. I have a working knowledge of the Traditions and know where to look up the Concepts when I need to. I have had the same sponsor for about 22 of my 26 years clean. I actively work with my sponsees and have a tremendous Home Group and support network. I have learned to put principles before personalities even when those I interact with do not. This has served me well in my service work. I have never failed to fulfill a service commitment and I don't upset easily anymore. I value the second chance at life that recovery has given me and enjoy giving back to the program that saved my life.

ILS, Lisa C – Recovery Central

Helpline (OPEN) Nominations in August & September with Voting in October (per Motion #20 this position will run thru the end of 2014)

Qualifications: Willingness and desire to serve. One year abstinence from all drugs. One year experience on the Helpline subcommittee. The time and resources necessary to complete the duties of the position. A working knowledge of the 12 Steps, 12 Traditions and 12 Traditions.

Nominee: Aris R.

Hello Funcoast,

I was very honored to receive the unanimous support of my fellow Helpline members to serve as the chair of the subcommittee.

I have been an active member of Helpline over the past 3 years serving as the Phone coordinator and assisting the Chair in other duties. I was instrumental in increasing the phone volunteer participation by modifying our answering system from 12 hour shifts to 3 hour shifts which allowed more volunteers to serve. Also, I have been the Helpline representative for Learning Day over the past 2 years.

I have willingness and desire to serve as chair of Helpline, bringing over 26 years of continuous clean time and leadership qualifications to the position. I have both the time and resources to devote to the position, as well as,

having a heart for service. I have a working knowledge and application of the 12 Steps, 12 Traditions and 12 Concepts of Narcotics Anonymous.
Respectfully and In Loving Service

Secretary (OPEN) Nominations in August & September with voting in October (per Motion #19 this position will run thru the end of 2014)

Qualifications: Willingness and desire to serve. At least 1 year of continuous abstinence from all drugs. Active for at least 6 months in the NA Service Structure. Time and resources to do the job. Ability to lead, coordinate and organize.

Nominee: Steph H

Hello family, I'm an addict my name is Steph H.

My qualifications are: I was treasurer of my home group (Keep Coming Back) in Brunswick, GA for 2 years. I filled in as Alt Secretary as needed, and served as convention committee in 2008.

My clean date is 4/9/2005.

Regional Business

No Regional Business

Treasurer's Report:

For those that are new or did not know, each month I put ten copies of the Treasurer's report on the forms table for those that are interested in following along during my report later in this meeting.

There is also a new report this month that presents 2013 year to date income and expense including a column for each month of the year along with total year to date.

During the month of July, we had \$3,511 of income and expenses were \$3,766 so we had a net loss was \$255. Our prudent reserve is now \$2,341. We had two outstanding checks for a total of \$389; our ending bank balance was therefore \$2,730.

The net loss was caused primarily by a literature loss of \$573 for July (income of \$1,730 and costs of \$2,303). However, looking at Literature on year to date basis there is net income of \$115 (income was of \$15,510 and costs of \$15,396). Since literature income and expense and other line items can fluctuate greatly on a month to month basis, I will be including the year to date format in future Treasurer's reports in order for a better perspective on the financial results.

On a year to date basis, total income was \$27,691, total expense was \$27,297 and net income was \$394. Some reminders:

- We strongly encourage groups to submit their literature and donation payments in money orders or checks in group account names. Note that it is against policy to accept personal checks.
- Please complete your literature order form before you go to the Treasurer's desk to place your order. We do not have extra copies of Literature Order Forms.
- Remember to pick up your receipts; this is your record of your order.

Regarding the deposit reduction from Bank of America last May, last month a member asked about filing an FDIC "claim" with Bank of America. I contacted Ian Norkin of Bank of America regarding this claim, he said that he had not heard of this procedure, but he gave me his email address if that member or wanted to follow up directly with him on this FDIC procedure or any other questions regarding BofA's internal investigation of our deposit dispute.

This written report is followed by the June 2013 Income and Expense Report, the Group Literature and

Donation Schedule and the New Year to Date Income and Expense Report.
In Service,

Kent C.

Tampa Funcoast of NA
Treasurer's Report
July 2013

		Beginning Balance	\$2,596.03
Income	Group Donations		\$1,716.48
	Group Literature Orders		\$1,729.61
	Member Donations		\$0.00
	ASC Basket		\$30.09
	Member Orders		\$13.19
	Over (Under)		\$22.00
	Total Income :		\$3,511.37
Expenses	Administrative	Rent	\$300.00
		Secretary Minutes	\$210.00
		Security Mini Storage	\$76.48
		Treasurer Expenses	\$2.57
		RCM Travel	
	LDO	Literature Order	2,302.75
	Public Relations	Printed Page - Mtg Scheds	\$179.41
		Metro Advertising Bus Bench Deposit	\$50.00
		Literature	\$23.60
	H & I	Literature	\$292.10
	Helpline	Answer Svc – Line 1	\$78.98
		Verizon	\$40.58
	Activities		
	Newsletter		\$210.00
	Policy		
	Total Expenses:		\$3,766.47
		Net Income (Loss)	(\$255.10)
		Ending Balance	\$2,340.93

Reserves

Operating Funds

\$4,000.00

Ending Balance After Reserves**(\$1,659.07)****Reconciliation****Bank Balance:** \$2,730.34Outstanding Checks

<u>Check #</u>	<u>Payee</u>	<u>Amount</u>
	Printer Page	\$179.41
	Office Dynamics	\$210.00

Total Outstanding Checks **\$389.41****Adjusted Bank Balance** \$2,340.93**Tampa Funcoast Register Balance** \$2,340.93**Difference:** **0.00****ASC: July 2013**

Group	Literature	Donation	Total
11 Alive			\$0.00
12 Step Sisters			\$0.00
A Clean Slate	\$5.90		\$5.90
A New Way	\$93.89	\$66.11	\$160.00
Addicts Salvation			\$0.00
Anda			\$0.00
Arc of Hope			\$0.00
Brandon @ Noon	\$70.22	\$14.83	\$85.05
Breakfast Club	\$59.25	\$50.75	\$110.00
Choices			\$0.00
Daily Recovery	\$74.38	\$60.62	\$135.00
Downtown Recovery			\$0.00
Emergency Room	\$78.73		\$78.73
Freedom Friday	\$9.80	\$0.20	\$10.00
Freedom From Pain			\$0.00
Free To Be Me			\$0.00
Fresh Start			\$0.00
Grow or Go	\$39.34	\$17.97	\$57.31
Happy Hour	\$217.30	\$137.19	\$354.49
High Hopes			\$0.00
High Lie	\$39.19	\$115.81	\$155.00
Hope After Dope			\$0.00
Hope In Lutz	\$8.19		\$8.19
Hope In Recovery			\$0.00
How It Works			\$0.00
Hyde Park NA	\$91.39	\$120.55	\$211.94
In The Middle	\$2.65		\$2.65
It Works: How and Why			\$0.00
Keep The Faith I & II	\$28.00	\$2.23	\$30.23
La Ultima Parada			\$0.00
Life on Life's Terms	\$74.14	\$34.69	\$108.83

Month End: 07/31/13

Group	Literature	Donation	Total
Our Primary Purpose			\$0.00
Parrots Pirates in Paradise			\$0.00
Primary Purpose			\$0.00
Quest For Serenity		\$10.00	\$10.00
Radical Recovery		\$13.00	\$13.00
Recovery Central	\$61.24	\$53.88	\$115.12
Recovery In Riverview			\$0.00
Recovery in the Hood	\$35.19	\$10.00	\$45.19
Recovery on the Island			\$0.00
Recovery On The North Side	\$19.14		\$19.14
Renegade Recovery	\$35.64	\$28.36	\$64.00
Rise to Recovery			\$0.00
Recovery On The North Side			\$0.00
Saturday Midday NA			\$0.00
Saturday Night Live			\$0.00
Second Chance at 7			\$0.00
Squeaky Clean			\$0.00
Stepping Up	\$6.38	\$3.62	\$10.00
Strawberry Grace Forever			\$0.00
Sunday Morning NA			\$0.00
Sunday Serenity			\$0.00
Sunset at Sunrise			\$0.00
Sunset Solutions	\$28.64	\$35.36	\$64.00
The Clean Perspective			\$0.00
The Heights of NA	\$7.00	\$3.00	\$10.00
The Message	\$86.90	\$63.10	\$150.00
The Sanctuary	\$28.71	\$36.89	\$65.60
The Ties that Bind Us	\$3.00	\$33.00	\$36.00
The War Is Over	\$79.79	\$129.61	\$209.40
The Women's Recovery Room			\$0.00

Live or Die		\$12.00	\$12.00
Living Life			\$0.00
Living the Program			\$0.00
Men's Recovery Hour			\$0.00
Midday Meds	\$13.75		\$13.75
Miracles At Midnight			\$0.00
Monday Meditation	\$6.80		\$6.80
More Hope I & II	\$21.67	\$20.00	\$41.67
More Will Be Revealed			\$0.00
NA 180	\$56.06	\$15.44	\$71.50
NA at the Apex	\$20.57	\$7.18	\$27.75
NA at the Door			\$0.00
NA In Lutz (NAIL)			\$0.00
NA Speaker Meeting	\$5.00	\$22.00	\$27.00
Never Too Young To Recover	\$43.77	\$40.00	\$83.77
New Beginnings	\$75.51	\$93.31	\$168.82
New Bite Of Serenity	\$70.41	\$50.00	\$120.41
New Life	\$54.84	\$10.16	\$65.00
New Tampa NA			\$0.00
Oldtimers			\$0.00

Together We Can	\$10.00		\$10.00
Triple M	\$1.00	\$10.00	\$11.00
TTNA	\$25.50	\$15.50	\$41.00
Uptown Tues/Fri Night	\$8.91		\$8.91
Welcome Home	\$3.19		\$3.19
Women Do Recover	\$5.19	\$14.81	\$20.00
Women of Freedom			\$0.00
Women of Serenity	\$8.25	\$1.00	\$9.25
Women's Recovery Room	\$12.00	\$7.00	\$19.00
Women's Hope	\$3.19	\$35.31	\$38.50
Group Totals:	\$1,729.61	\$1,394.48	\$3,124.09
ASC Basket		\$30.09	\$30.09
			\$0.00
			\$0.00
			\$0.00
Miscellaneous:	\$0.00	\$30.09	\$30.09

Deposit Totals:	\$1,742.80	\$1,746.57	\$3,489.37
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Member Total:	\$13.19	\$322.00	\$335.19
Dave S	\$3.19		\$3.19
Buddy Hall	\$10.00		\$10.00
War is Over/Brandon at Noon		\$322.00	\$322.00
			\$0.00
			\$0.00

RECONCILIATION	
Income per Literature/Donation Worksheet	\$3,489.37
Total per Currency & Coin Worksheet	\$3,489.37
Over (Under)	\$0.00

Tampa Funcoast of NA

2013 Year to Date Income & Expense

<u>INCOME</u>	Jan	Feb	Mar	Apr	May	June	Jul	2013 Year To Date
Group Donations	\$1,038	\$1,378	\$990	\$940	\$1,399	\$1,270	\$1,716	\$8,731
Group Literature Orders	\$2,825	\$2,075	\$2,357	\$2,433	\$1,861	\$2,230	\$1,730	\$15,510
ASC 7th Tradition Basket	\$26	\$10	\$16	\$43	\$31	\$33	\$30	\$188
Member Orders	\$32	\$95	\$36	\$11	\$56	\$34	\$13	\$277
Activities Net Proceeds	\$1,689		\$566					\$2,255
Member Donations		\$2	\$3					\$5
Concepts Workshop			\$54					\$54
Woman Stand United Donation				\$903				\$903
Men's Retreat				\$155				\$155
Over (Under)		\$0		\$22	(\$432)	\$0	\$22	(\$388)
Total Income	\$5,609	\$3,559	\$4,022	\$4,506	\$2,915	\$3,568	\$3,511	\$27,691

EXPENSES

Administrative

Rent	\$150	\$150	\$150	\$150	\$150	\$0	\$300	\$1,050
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Secretary Minutes	\$233	\$208	\$235	\$69	\$164	\$215	\$210	\$1,334
Security Mini Storage			\$18	\$163		\$68	\$76	\$325
Treasurer Printing & Supplies		\$2	\$3		\$5	\$11	\$3	\$23
Concepts Workshop		\$366						\$366
Region Donation								\$0
Bank - Monthly Maintenance Fee	\$34	\$17	(\$17)	\$17	(\$17)			\$34
PO Box Renewal			\$138	\$0				\$138
RCM Travel		\$223				\$309		\$532
	\$417	\$966	\$526	\$398	\$302	\$603	\$589	\$3,802
Literature (LDO)	\$2,038	\$2,611	\$2,536	\$1,853	\$2,452	\$1,603	\$2,303	\$15,396
Public Relations								
Meeting Schedules	\$179	\$179	\$179	\$179	\$179	\$179	\$179	\$1,256
Host Gator website hosting	\$83							\$83
Metro Bus Bench Advertising				\$550	\$50	\$50	\$50	\$700
Printing & Supplies	\$22	\$13	\$40	\$74	\$61	\$78		\$288
Literature	\$114	\$77	\$77		\$62	\$21	\$24	\$376
	\$399	\$270	\$297	\$803	\$353	\$328	\$253	\$2,703
H&I								
Literature	\$307	\$404	\$366	\$177	\$212	\$95	\$292	\$1,853
Printing		\$21			\$76			\$97
Reaching Out					\$163			\$163
	\$307	\$425	\$366	\$177	\$451	\$95	\$292	\$2,113
Helpline								
Line 1 Communications			\$85	\$88	\$96	\$72	\$79	\$421
Verizon		\$74	\$26	\$38	\$31	\$31	\$41	\$240
Rent								\$0
	\$0	\$74	\$111	\$126	\$127	\$103	\$120	\$661
Activities								
Events		\$940						\$940
Supplies, Other			\$30					\$30
	\$0	\$940	\$30	\$0	\$0	\$0	\$0	\$970
Newsletter								
Printing Office Dynamics	\$168		\$225		\$360		\$210	\$962
	\$168	\$0	\$225	\$0	\$360	\$0	\$210	\$962
FACNA								
Rent				\$40	\$40			\$80
Events, supplies			\$31		\$179			\$210
			\$31	\$40	\$219			\$290
Policy (printing)		\$400						\$400
Total Expense	\$3,329	\$5,687	\$4,122	\$3,397	\$4,262	\$2,732	\$3,766	\$27,297
Net Income (Loss)	\$2,280	(\$2,128)	(\$100)	\$1,109	(\$1,347)	\$836	(\$255)	\$395
Beginning Balance BofA Checking	\$1,946	\$4,227	\$2,707	\$2,607	\$3,148	\$1,760	\$2,596	

Outstanding Checks	\$608		\$40		\$389	
Outstanding Checks Cleared			(\$608)		(\$40)	
Ending Balance BofA Checking	\$4,227	\$2,707	\$2,607	\$3,148	\$1,760	\$2,596
						\$2,730

8/10/2013

	FEB	MAR	APR	MAY	JUNE	JULY	AUG
A Clean Slate				Y	Y	Y	Y
A New Way	Y	Y	Y	Y	Y	Y	Y
Anda Group	Y	Y	Y	Y	N	Y	N
Arc of Hope	Y	N	Y	N	Y	N	N
Brandon at Noon	Y	Y	Y	Y	Y	Y	Y
Breakfast Club	Y	Y	Y	Y	Y	Y	Y
Choices	Y	Y	Y	Y	Y	Y	Y
Daily Recovery	Y	Y	Y	Y	Y	N	Y
Emergency Room	Y	Y	N (MISS 2ND CALL)	Y	Y	Y	Y
Free To Be Me	Y	N	Y	Y	Y	N	Y
Freedom Friday	Y	Y	Y	Y	Y	Y	Y
Freedom From Pain	Y	N (MISS 1ST CALL)	Y	Y	Y	N	Y
Grow or Go	Y	Y	Y	Y	Y	Y	Y
Happy Hour	Y	Y	Y	Y	Y	Y	Y
High Lie	Y	Y	Y	Y	Y	Y	Y
Hope In Lutz	Y	Y	Y	Y	Y	Y	Y
Hope In Recovery	Y	N	Y	Y	Y	N	Y
Hope Not Dope							Y
How it Works	Y	Y	N	Y	Y	Y	Missed 2nd
Hyde Park NA	Y	Y	Y	Y	Y	Y	Y
In the Middle	Y	Y	N	Y	Y	Y	Y
Just For Today							Missed 2nd
Keep The Faith 1&2	N (MISS 2ND CALL)	Y	Y	Y	Y	Y	Y
Life on Life's Terms	Y	Y	Y	Y	N	Y	Y
Live or Die	N	Y	Y	Y	Y	Y	Y
Living The Program				Y	Y	Y	Y
Midday Meds	Y	Y	N	Y	Y	Y	Y
Monday Meditation	Y	Y	Y	Y	Missed 2nd	Y	Y
More Hope	Y	Y	Y	Y	Y	Y	Y
More Will Be Revealed	Y	N	Y	N	Y	N	Y

NA 180	Y	Y	Y	Y	Y	Y	Y
NA at the Apex	Y	Y	Y	Y	Y	Y	Y
NA Speaker Meeting	Y	N	N	Y	N	Y	N
Never to Young to Recover	Y	Y	Y	Y	Y	Y	Y
New Beginnings	Y	N (MISS 1ST CALL)	Y	N (MISSED 2ND CALL)	Missed 2nd	Y	Y
New Bite of Serenity	Y	Y	Y	Y	Y	Y	Y
New Life	Y	Y	Y	Y	Y	Y	Y
New Tampa NA	Y	Y	Y	Y	Missed 2nd	N	Y
Oldtimers	Y	Y	Y	Y	N	Y	Y
Parrot Pirates In Paradise	Y	N	Y	N	Y	N	Y
Quest For Serenity	Y	Y	Y	Y	Y	Y	Y
Radical Recovery	Y	Y	N (MISS 2ND CALL)	Y	Y	Y	Y
Recovery Central	Y	N	Y	N	Y	Y	Y
Recovery in Riverview	Y	N	Y	Y	Y	Y	N
Recovery in the Hood	N	Y	N	Y	Y	Y	Y
Recovery on the Northside	N	Y	N (MISS 1ST CALL)	Y	Y	Y	Missed 1st
Renegade Recovery	Y	Y	Y	Y	Y	Y	Y
Rise to Recovery	Y	Y	N	Y	Y	Y	Y
Squeaky Clean	Y	Y	N	Y	N	N	Y
Stepping Up	Y	N	Y	N	Y	Y	Y
Sunday Morning NA	Y	N	Y	Y	Y	Y	Y
Sunday Serenity							Y
Sunset Solutions	Y	Y	Y	Y	Y	Y	Y
The Heights of NA	Y	Y	N	Y	N	Y	Y
The Message	Y	N	Y	Y	Y	Y	N
The Sanctuary	Y	Y	Y	Y	Y	Y	Y
The Ties That Bind Us						Y	Y
The War is Over	Y	Y	Y	Y	Y	Y	Y
The Women's Recovery Room	Y	N	N	Y	Y	Y	Y
Together We Can	Y	Y	Y	Y	Y	Y	Y
Triple M Group	Y	Y	N	Y	Y	Y	Y
TTNA	Y	N (MISS 2ND CALL)	Y	Y	Y	Y	Y
Uptown	Y	Y	Y	Y	Y	Y	Y
Welcome Home					Y	N	Y
Women Living Clean			Y	Y	Y	Y	Y
Women Do Recover	Y	Y	N	Y	Y	Y	Y
Women of Serenity	Y	Y	Y	Y	Y	Y	Y
Women's Hope	Y	Y	Y	Y	Y	Y	Y

2011/2012 Officers							
	FEB	MAR	APR	MAY	JUNE	July	AUG
Chair	Y	Y	Y	E	Y	Y	E
Vice Chair	Y	Y	Y	Y	Y	Y	Y
RCM #1	Y	Y	Y	Y	Y	Y	Y
RCM #2	Y	E	Y	Y	Y	Y	Y
Treasurer	Y	Y	Y	Y	Y	Y	Y
Alt. Treasurer	E	E	Y	Y	Y	Y	Y
Secretary	Y	Y	E	Y	Y	NA	NA
Alt. Secretary	Y	Y	E	Y	Y	Y	Y
LDO	Y	Y	Y	Y	Y	Y	Y
Alt. LDO	Y	Y	U	Y	Y	Y	Y
Activities	E	Y	U	U	NA	NA	NA
Convention	Y	N (MISS 1ST CALL)	Y	Y	Y	Y	N
Helpline	Y	Y	Y	E	Y	NA	NA
H & I	Y	Y	Y	Y	Y	Y	Y
Newsletter	Y	Y	Y	Y	E	Y	Y
Policy	Y	Y	Y	Y	Y	Y	Y
Public Relations	Y	Y	Y	Y	Y	Y	Y
FRCNA #1	NA	Y	Y	Y	Y	Y	Y
FRCNA #2	NA	NA	NA	NA	NA	NA	NA