



## Tampa FunCoast ASC Agenda February 8, 2014

### **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. 17<sup>th</sup>, 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:**

**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 January 11, 2014

**Chair:** Anna M. (813) 600-9911  
**Vice Chair:** Rick S. (813) 966-1402  
**Treasurer:** Kent C. (813) 230-3044  
**RCM #1:** Caroline C. (813) 569-5519

**Secretary:** Steph H. (912) 577-9368  
**Alt. Secretary:** Mary S. (727) 423-9047  
**Alt. Treasurer:** Jim H. (813) 892-5263  
**RCM #2:** Stephen P. (813) 205-5522

**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: Uptown  
 Service Meditation: Welcome Home  
 12 Traditions: How It Works  
 12 Concepts: Women's Hope

### **Welcome new attendees to ASC:**

- Lindsey – New Beginnings
- Keith – Freedom Friday
- Leanna – Freedom Friday
- Dutch – Freedom Friday
- RJ – Renegade Recovery
- Jennifer – Emergency Room
- Jeff – Heights of NA
- Macy – Making It Happen
- Joanne – Making It Happen
- Josh – New Tampa NA

**Welcome new groups to ASC:**

**Making It Happen**

**Secretary's Report:**

Hi, my name is Steph 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. ***Please also review the contact list and make changes accordingly.*** 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 bigdog4905@yahoo.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.

\$152.20 was spent on printing and mailing of Area Minutes, Literature Order Forms and GSR Reports.

At today's GSR Orientation there were 5 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 necessarily 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 four (4) or more absences: **NONE**. "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 (2) 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: **Arc of Hope, Freedom Friday, Parrot Pirates in Paradise, Rise to Recovery, Sunday Serenity, Welcome Home, and Women Living 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 28 with 55 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, Steph H.

Absentee Letters to the Area:

- Convention: Steve C. – I had an eye surgery performed on my left eye on Monday, and I was told to relax for one week; not to do anything for 1 week. So I have asked my vice chair Tony W. to replace me at this Area, and for the Area to excuse me this. ILS, Steve C.
- Convention: Steve C. – I will be missing at least the first roll call of Area Service because I was called in to work. ILS, Steve C. (***December Area, Excused***)
- Newsletter: Deborah N. - Please excuse my absence at Area today. I have been sick all week and still don't feel well. I also want you all to know, we are postponing January's year end issue until February. We have not compiled all of the reviews needed to complete the issue, but will have an amazing newsletter ready in February. Our normal schedule will resume with an issue in March as well. Thank you for being understanding and patient. In sickness and in health. Love, Deborah
- Activities: CJ J. – I am working and unable to attend. Please excuse my absence. ILS, CJ

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

- Aaron - Arc of Hope – adding new day to meeting

- Willie – Keep the Faith used to meet at John Calvin, now meets at Bethel Church (1510 W. Hillsborough Ave.) Tuesdays at 8:15p.m. – needs support to keep meeting open. Corner of Hillsborough and Rome, open meeting.
- Joann – Making It Happen – New Meeting, several per week at New Life Pentecostal Church (*see details in Announcements*)

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

- Jim H. – instances have arisen at ASC where stealing has occurred – I don't see thieves, I see addicts in recovery. Please be more cautious.

### **Roll Call:**

Voting Groups present at First Roll Call: 55

Voting Groups present for the Second Roll Call: 55

Quorum (based on # of voting groups in the Area) established (prior to opening of ASC) at: 28

### **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:**

First, I would like to apologize for the new order form not being ready. However, the problem has been taken care of, and it will be ready within a week.

Our ending inventory balance was \$1,273.89, and our purchase for this month was \$2,168.86; with a 6% discount.

Can we please give a big round of applause to our Alt LDO Jimmy, Mary, Josh, and a newcomer RJ.

Once again, thank you for my service. Kim C.

### **RCM Report:**

In conjunction with the Bay Area, we will be having the CAR Workshop Jan 25th from 11-3 at the Place: 5540 Park Blvd Pinellas Park, FL. Free food and drinks!!! The Regional Alt Secretary will be stepping down from her position due to health reasons so that position will be open if you're interested. Recovery Central gave Stephen 2 money orders for \$26.86 and \$38.32 as direct donations to Region, and they will be given to the Regional Treasurer. I will not be here next month and I have given a letter to the Secretary. The next RSC will be held next weekend in Tallahassee.

ILS, Caroline C. RCM #1

### **VICE CHAIR Report:**

Today, we talked about meeting at the bank to get the new signature cards, which was not able to happen today due to the temporary move by the ASC meeting. We will meet at the bank to take care of this before February ASC.

Our quarterly audit is overdue and is scheduled for March 2014.

ILS, Rick S.

## **SUBCOMMITTEE REPORTS**

### **Activities: CJ J. Excused (work)**

This is your Funcoast Area Activities Committee minutes for January 11, 2014. Due to the fact that the women's retreat will be hosting a pajama/ bowling night January 18<sup>th</sup>, the FACNA convention fundraising committee will be hosting a Valentine's Dance in February, and a Funcoast area home group (It Works, How and Why), will be hosting a basketball/speaker jam in March. There were no activities planned. After speaking with the newly elected FACNA fundraising chair, Ernest P. (who was the Vice Chair of Activities), the Activities committee has voted to assist the fundraising committee with their events in the best interest of this Area fellowship. Activities committee is looking forward to hosting a pre-FACNA convention event to commemorate this Area's 30th year anniversary. In love and service, Cornealius J

**Helpline:**

Good afternoon, we had 25 members at our subcommittee meeting.

As of January 1, 2013 we had 399 calls, using 949 minutes, and 9 messages for the preceding 30 days. Note that we had an approximately 8% decrease in calls and in minutes used from the same period a year ago. Our average time on a call was at 2.37 minutes/call. Note excerpt from January 2013 ASC minutes: We took 436 calls, using 993 minutes and we had 7 messages.

We reviewed a flyer to assist groups for announcing about Helpline and 12 Step Volunteers.

Our next subcommittee meeting will be **Monday, February 3, 2014.**

In Loving Service,

Aris R.

**H&I:**

The H&I subcommittee met today 1/11/2014; the business meeting was opened with the 12 concepts and our primary purpose was stated. There were 25 attendees with 3 new attendees and 2 returning from last month.

Secretary Report: No cost of printing. Printing was provided by an anonymous source.

In need of panel members and H&I members for support in carrying panels.

Coordinator Report: There are 2 facilities looking for a panel presentation. Lake Academy a juvenile justice facility and the prison re-entry facility at Dacco R3. Both these facilities will require a DOC clearance. We have two members cleared as of now and two more that are interested in getting cleared. Dacco R1 meeting time changed to 7:15 to better accommodate the residents. There is an NA meeting at the Dacco re-entry facility on Sundays at 7pm. The meeting does require DOC clearance however, anyone is welcome.

Panel Reports: The VA presentation on Wednesday is not changing their time as there is no other slot on that day. The panel is understanding and will continue to carry the presentation.

All panel reports were given. No concerns or problems were reported other than needing panel members and continued support.

**New Business:** Jay S. will continue to hold a make-up business meeting on the Wednesday after area service at St. Paul's Lutheran church. 6:15 pm. A new literature stamp was voted on and approved; will look at getting two ordered for the best price and will bring that to the committee next month.

2014 Budget: In lieu of price changes for literature and getting more presentations this year, we have increased our budget by \$500 to a total of \$3800 for the year.

Ad hoc committee: An ad hoc committee was formed with Gilbert O. as the leader and six (6) other members joining the committee. The purpose of the ad hoc committee is to see how we can better serve, and to look at the policy of becoming a member of H&I. Rather than having to be on a panel to be a member, the ad hoc committee will be looking at if a person has attended two (2) consecutive business meetings and four (4) sit ins, if that would be enough to be considered a member. Reason for the committee is lower attendance and struggling to carry panels.

Elections:

Jennifer D. - panel leader for Acts Juvenile, Tuesday night

Amy M. - Dacco R1 panel member

Marina - panel member Acts Juvenile, Friday night

Closed with the serenity prayer.

Held an orientation after the business meeting closed; had 8 attendees for the orientation.

In loving service,

Wes

### **Newsletter: No report this month – Deborah N. Excused (illness)**

#### **Policy:**

Hello everyone, I'm Terence and I'm an addict. The Policy subcommittee met today with ASC Body here at Area. There were 7 in attendance. We reviewed motions that will be submitted today. These motions do change policy. The motions will be submitted in the second half of ASC.

Also, by next month, all policy addendums will be posted and printed for each home group.

In your service, Terence B.

#### **Public Relations:**

We met today, 1/11/14 at 1:10pm; there were 8 members in attendance. We are working on:

- Scheduling a presentation with USF
- Literature racks (still pending) – to be placed:
  - Behavioral Health Care Unit
  - MHC
  - Bridge of Hope Outreach Center

The PR budget is ready for submission back to groups for approval, with reduction to \$4,400.00 annual. That's dropping lit line item from \$1,000 to \$600.

We will be doing a poster drive Saturday, January 18<sup>th</sup> in Ybor City.

We are working with FACNA to set up "contact us" link and drop down info box.

ILS, Richard W.

### **Convention: No report this month – Steve C. Excused (illness)**

#### **December Report (received after deadline):**

We meet on December 2<sup>th</sup> 2013, and opened the meeting with the Serenity prayer and the reading of the 12 Tradition. There was: 12 voting members, and 2 new members.

In our December 7<sup>th</sup> Meeting, we voted in a new fundraiser chair, Ernest H. Also, we discussed the loss of \$81.00 dollars from the Brandon event. This was mainly due to lack of support from the Brandon part of the Funcoast Area, also our pricing for these fundraiser events. So we discussed lowering our prices, and finding locations that are cheaper to rent. We are also looking at how we can do our part to bring the whole Area together for this convention. There is surely a lack of unity.

We also discussed the Merchandise sales. The first t-shirt sales were ok; we made the \$400 dollars back that was spent for that run of t-shirts, but there was a drop in sales of that run after those sales. The second run of T-shirts have been better, with sales around \$500, and now slowing down.

We then discussed registration, and at this point we have 40 members registered. We expect for that number to rise as we go into 2014, with the help of being able to register online, and determining the location of the Convention.

We then discussed the hotel selection process. Hotel & Hospitality has gotten down to 3 locations: The downtown Howard Johnson, Sheraton East & Embassy Suites. The negotiations are going strong. We are trying to finalize negotiation in January 2014, and have a contract by the end of the month.

The deadline for the logo contest was December 15<sup>th</sup>, and you can win a full registration for the convention if your logo and theme is used. Please send them thru the web site for Convention Arts and Graphics subcommittee. We look to have a theme & logo at our next Meeting in January.

Lastly, we are doing the last event of the year on New Year's Eve. Please look for flyers, and early ticket sales for the New Year's Eve Ball.

There was a motion to close. Next meeting will be at the same place and time: first Saturday, 10:00am January 2014, St. Paul's Lutheran Church  
ILS, Steve C.

### **FRCNA:**

The FRCNA Support Committee has not met since our last ASC.

The next Support Committee meeting will be Sunday, February 2<sup>nd</sup> at 10:00 am at the Rosen Shingle Creek Inn. It is located off Exit 72 off I-4. It would be wonderful if we had more people from the Funcoast get involved. We are a large Area and could provide more support – Orlando is not that far away. To make this service even more attractive, the hotel is offering a special Support Committee room rate of \$50 for the Saturday night before the Sunday meetings. You could spend the weekend in Orlando at this beautiful facility and do service at the same time. Recruit some spouses to share the room and you could stay for less than \$25. Please tell your homegroup members they can contact me for more information, 310-3610.

In Service,  
Lisa C.

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

**Treasurer's Report  
For December 2013 and the full year 2013  
[treasurer@tampa-na.org](mailto:treasurer@tampa-na.org)**

The following information is included in the overall Treasurer's Report for December 2013:

- Written Treasurer's Report
- December 2013 Income and Expense Report
- 2013 Year to Date Income and Expense Report
- 2012 to 2013 Comparative Statement of Income and Expense
- December 2013 group Literature and Donation Schedule

During the month of December, income was \$3,242 and expenses were \$3,093 so we had a net income of \$149. Our prudent reserve is now \$656.

For the full year 2013, total income was \$43,768, total expense was \$45,041 resulting in a net loss of \$1,273 for the year. For 2013, Literature had total income of \$24,689, total expense of \$23,867 resulting in net income of \$822.

There were several nonrecurring expenses in 2013 that contributed to the overall loss for the year:

- Payment of \$1,440 Funcoast Area Convention ("FACNA") expenses. Note the according to Policy, the Area is to contribute \$2,000 in seed money to FACNA, it is anticipated that the additional \$560 due will be paid in January 2014.
- Learning Day expenses of \$1,157. In January 2014, we received \$680 for proceeds of T-Shirt sales that will reduce the overall cost of 2013 Learning Day to \$477.
- Public Relations cost of \$900 for NA bus bench advertisements.
- \$400 for policy update printing.

For year end, we have also included a 2012 to 2013 comparative Statement of Income and Expense, here are the highlights:

- 2012 income was \$53,367 compared to 2013 income of \$43,768 resulting in \$9,599 reduction income year over year. Most of the reduction was due to the \$5,565 net proceeds from FACNA 2011 received in 2012. The remainder was due to a reduction in donations.

- Literature expense decreased year over year from \$30,027 in 2012 to \$23,867 in 2013 for a net reduction of \$6,161.
- The overall result was net income of \$1,340 in 2012 compared to a net loss of \$1,273 in 2013.
- The average prudent reserve was \$4,135 in 2012 compared to \$2,194 in 2013

Some reminders:

- Please use the new 2014 literature order forms, the prices have changed.
- 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.
- Remember to pick up your receipts; this is your record of your order.
- If you or your group has questions, you can contact me at [treasurer@tampa-na.org](mailto:treasurer@tampa-na.org)

In Service,

Kent C

[treasurer@tampa-na.org](mailto:treasurer@tampa-na.org)

### Announcements for the Good of NA:

- How It Works, 3rd Anniversary Celebration – Thursday, January 30, 2014. Free food from 5:30-6:30 and meeting from 6:30-7:30
- New Group, Making It Happen – begins Monday, February 3<sup>rd</sup>, meets at New Life Pentecostal Church: 1611 E. Bougainvillea Ave. Tampa. Mon, Wed, Fri. 7:30-8:30AM
- Lasers Not Tasers (by Monday Meditation) – February 22<sup>nd</sup> at 9:30 – flyers being passed out
- New Meeting at 7:00pm Thursdays at The Salvation Army: 13815 N. Salvation Army Lane. Closed meeting, women welcome.
- CAR Workshop – Saturday, January 25<sup>th</sup> at The Place in Pinellas Park: 5540 Park Blvd. Free food and drinks
- Women's retreat is having the Pins in Pajamas fundraiser, January 18<sup>th</sup> from 7:00-9:00pm. Rachel B. has tickets for \$10

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

#### Old Business

**Motion # 28**

**Maker: RCM #1**

**Second: Vice Chair**

**Motion:** To donate \$100 towards the C.A.R. workshop to be held January 25, 2014 in Pinellas.

Use is for rent, food and drinks.

**Intent:** To provide food & drinks, and encourage participation.

**Action: PASSED**

**Motion # 29P**

**Maker: Quest for Serenity**

**Second: Radical Recovery**

**Motion:** To add to policy, under Vice Chair responsibilities, to change the lock to the storage unit annually immediately following elections.

**Intent:** Accountability and security

**Action: Tabled to Policy & Groups for Questions, with voting in February**

***Issues brought up: will annual inventory be completed? What is in inventory? If this is an annual cost, how much will it cost? What precipitated this motion? (Nothing per the motion maker.)***

***Motion maker will leave as is – no addendum will be made. Will take back to groups – vote next month.***

## New Business

- Motion # 1P**      **Maker: Treasurer**                      **Second: Close Knit Recovery**  
**Motion:** At the completion of each FACNA convention, \$2,000 of the net proceeds will be retained in the FACNA bank account (Bank of America, interest-bearing), to be applied to the seed money for the next FACNA event.  
**Intent:** 1. Financial responsibility, 2. Preservation of ASC prudent reserve  
**Action:** **TABLED TO POLICY FOR FURTHER INFORMATION**
- Motion # 2P**      **Maker: Treasurer**                      **Second: Sunday Serenity**  
**Motion:** The total of all subcommittee budgets cannot exceed the total ASC income for the previous year. The Admin body will make any adjustments to individual budgets in order to meet this requirement.  
**Intent:** Financial responsibility  
**Action:** **TABLED TO POLICY AND GROUPS FOR QUESTIONS, WITH VOTING IN MARCH**
- Motion # 3P**      **Maker: Vice Chair**                      **Second: RCM #1**  
**Motion:** To amend the service time requirements/qualifications for Tampa Funcoast ASC officers (see below list)  
**Intent:** To make all service time requirements/qualifications more consistent  
**Action:** **TABLED TO POLICY AND GROUPS FOR QUESTIONS, WITH VOTING IN MARCH**

### ASC CHAIRPERSON

1. 2 years of continuous abstinence from all drugs
2. At least 1 year experience in the NA service structure  
**(Change #2 to read:** Active Member of the Tampa Funcoast ASC for 12 of the last 18 months)

### ASC VICE CHAIRPERSON

1. 2 years of continuous abstinence from all drugs
2. Active for at least six months in the Area NA service structure  
**(Change #2 to read:** Active member of the Tampa Funcoast ASC for 6 of the last 12 months)

### ASC SECRETARY

1. At least 1 year of continuous abstinence from all drugs
2. Active for at least 6 months in the NA Service Structure  
**(Change #2 to read:** Active member of the Tampa Funcoast ASC for 6 of the last 12 months)

### ASC ALTERNATE SECRETARY

The Alternate Secretary must attend ASC for three (3) months of the last twelve (12) months immediately prior to nomination.

**(Remove:** The Alternate Secretary must attend ASC for three (3) months of the last twelve (12) months immediately prior to nomination.

**Change to read:** Active member of the Tampa Funcoast ASC for 3 of the last 12 months)

### ASC TREASURER

1. At least 3 years of continuous abstinence from all drugs (cannot be waived).
2. Active for at least one (1) year in the NA service structure.  
**(Change #2 to read:** Active Member of the Tampa Funcoast ASC for 12 of the last 18 months)

### ASC ALTERNATE TREASURER

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.

**(Remove:** The Alternate Treasurer must attend ASC for 3 months of the last 12 months prior to nomination

**Change To:** Active member of the Tampa Funcoast ASC for 3 of the last 12 months)

#### **REGIONAL COMMITTEE MEMBERS (2 DELEGATES)**

1. 2 years abstinence from all drugs.
2. Active for at least 1 year in the NA service structure.

**(Change #2 to read:** Active Member of the Tampa Funcoast ASC for 3 of the last 12 months)

#### **LITERATURE DISTRIBUTION OFFICER**

1. 1 year of continuous abstinence from all drugs.
2. Active for at least 6 months in the NA service structure.

**(Change #2 to read:** Active Member of the Tampa Funcoast ASC for 6 of the last 12 months)

#### **ALTERNATE LITERATURE DISTRIBUTION OFFICER**

The requirements for the office of the alternate LDO are the same as for LDO.

**(Add:** Active member of the Tampa Funcoast ASC for 6 of the last 12 months)

#### **BUDGETS:**

<b>Motion # 4P</b>	<b>Budget – ADMIN</b>
<b>Motion # 5P</b>	<b>Budget – H&amp;I</b>
<b>Motion # 6P</b>	<b>Budget – HELPLINE</b>
<b>Motion # 7P</b>	<b>Budget – FRCNA</b>
<b>Motion # 8P</b>	<b>Budget – PUBLIC RELATIONS</b>
<b>Motion # 9P</b>	<b>Budget – LITERATURE</b>

Tampa Funcoast Area Service Proposed Budget Form 2014				
Committee Name:	<b>Admin</b>		Motion #: 4P	
Motion:	To approve Admin 2014 budget			
Intent:	Financial Responsibility			
Itemized Expenditures	2013 Budget	Actual 2013 Expenses	Difference (Over) Under	Proposed 2014 Budget
Rent	\$1,800	\$1,800	\$0	\$1,800
ASC Storage	\$1,020	\$578	\$442	\$410
RCM Travel	\$2,400	\$1,717	\$683	\$2,400

Secretary Minutes	\$2,800	\$2,151	\$649	\$2,500
Treasurer & Vice Chair Expenses	\$100	\$104	-\$4	\$100
Bank Fees	\$50	\$47	\$3	\$34
PO Box	\$120	\$138	-\$18	\$120
World Unity Hookup	\$50		\$50	\$0
Concepts Workshop	\$500	\$366	\$134	\$0
GSR Workshop	\$500		\$500	\$0
Misc. Workshops				\$500
Roundtable	\$100		\$100	\$0
Learning Day	\$1,000	\$1,157	-\$157	\$1,000
Insurance	\$500		\$500	\$500
Region Donation				
CAR Workshop/Report				\$100
Other Donations		\$100	-\$100	
Total:	\$10,940	\$8,158	\$2,782	\$9,464

Committee Name:	<b>H&amp;I</b>		Motion #: 5P	
Motion:	To approve the H&I 2014 proposed budget			
Intent:	Financial responsibility			
Itemized Expenditures	2013 Budget	Actual 2013 Expenses	Difference (Over) Under	Proposed 2014 Budget
Literature	\$3,000	\$2,271	\$729	\$3,500
Copies/Supplies	\$300	\$133	\$167	\$300
H&I Donation			\$0	
Reaching Out Publication		\$163	-\$163	
Total:	\$3,300	\$2,567	\$733	\$3,800

Committee Name:	<b>Helpline</b>			Motion #: 6P	
Motion:	To approve Helpline 2014 budget				
Intent:	Financial responsibility				
Itemized Expenditures	2013 Budget (A)	Actual Expenses 11 months ended 11/30/13	Estimated Expenses 2013 (B)	Difference (Over) Under (A - B)	Proposed 2014 Budget
Rent	\$100	\$200	\$200	-\$100	\$100
Copies/Supplies	\$250	\$146	\$159	\$104	\$250
Answering Service	\$1,200	\$750	\$819	\$450	\$1,000
Yellow Pages (Verizon?)	\$400	\$353	\$385	\$47	\$400
Mobile Response Program					\$500
Postage					\$45
Total:	\$1,950	\$1,449	\$1,563	\$501	\$2,295

Committee Name:	<b>FRCNA</b>		Motion #: 7P	
Motion:	To approve FRCNA Committee 2014 Budget			
Intent:	Financial Responsibility			
Itemized Expenditures	2013 Budget	Actual 2013 Expenses	Difference (Over) Under	Proposed 2014 Budget
Gas	\$100	\$0	\$100	\$200
Parking	\$200	\$0	\$200	\$100
Flyers	\$50	\$0	\$50	\$50
Total:	\$350	\$0	\$350	\$350

Committee Name:	<b>Public Relations</b>			Motion #: 8P	
Motion:	To approve the Public Relations 2014 budget				
Intent:	Financial responsibility				
Itemized Expenditures	2013 Budget	Actual 2013 Expenses	Estimated Expenses 2013	Difference (Over) Under	Proposed 2014 Budget
Meeting Schedules	\$2,250	\$1,973	\$2,153	\$277	\$2,250
Web Site	\$300	\$83	\$83	\$217	\$300
PR Supplies	\$250	\$362	\$340	-\$112	\$250
PR Literature	\$1,000	\$389	\$425	\$611	\$600
Poster Hanging Supplies				\$0	
Learning Day T-Shirts				\$0	
LED Projector				\$0	
Bus bench advertising	\$1,000	\$900	\$950	\$100	\$1,000
Total:	\$4,800	\$3,708	\$3,951	\$1,092	\$4,400

Committee Name:	<b>Literature</b>		Motion #: 9P	
Motion:	To approve the 2014 Literature Budget			
Intent:	Financial Responsibility			
Itemized Expenditures	2013 Budget	Actual 2013 Expenses	Difference (Over) Under (A - B)	Proposed 2014 Budget
ASC Literature Expense	\$36,000	\$22,391	\$13,609	\$36,000
Total:	\$36,000	\$22,391	\$13,609	\$36,000

### Elections

**ASC ALTERNATE SECRETARY (CLOSED) – Voting in January**

**Nominee:** Mary S.

**VOTED IN**

### Regional Business

**Motion # 02-11-13**

**Maker:** FRC, Inc.

**Second:** RSO

**Proposal:** Accept FRC, Inc. by-laws and policy as revised and submitted.

**Intent:** To have a current policy and by-laws from which to operate.

**Action:** Abstain

**Tampa Funcoast of NA  
Treasurer's Report  
Dec 2013**

		<b>Beginning Balance</b>	<b>\$507.20</b>
<b>Income</b>			
	Group Donations		\$1,245.17
	Group Literature Orders		\$1,906.99
	ASC Basket		\$28.85
	Member Orders		\$61.33
	Member Donations		\$0.06
	Over (Under)		
		<b>Total Income :</b>	<b>\$3,242.40</b>
<b>Expenses</b>			
	Administrative	Rent	\$150.00
		Secretary Expenses	\$182.75
		People's Storage	\$33.17
		Treasurer Expenses	\$13.38
		RCM Travel	\$497.60
		Learning Day Rent	\$150.00
	LDO	Literature Order	\$1,475.76
	Public Relations	Printed Page - Meeting Schedules	\$179.41
		Metro Advertising Bus Bench Deposit	\$50.00
	H & I	Literature	\$262.20
		Printing & Supplies	
	Helpline	Answer Svc – Line 1	\$67.65
		Verizon	\$31.27
	Newsletter		
	Activities		
	FACNA		
		<b>Total Expenses:</b>	<b>\$3,093.19</b>
		<b>Net Income (Loss)</b>	<b>\$149.21</b>
		<b>Ending Balance</b>	<b>\$656.41</b>
<b>Reserves</b>			
	Operating Funds		\$4,000.00
		<b>Ending Balance After Reserves</b>	<b>(\$3,343.59)</b>

**Reconciliation**

**Bank Balance:** \$753.09

Outstanding Checks

<u>Check #</u>	<u>Payee</u>	<u>Amount</u>
4189	Club Yana	\$66.68
Debit	Stop Payment Fee	\$30.00
<b>Total Outstanding Checks</b>		<b>\$96.68</b>

**Adjusted Bank Balance** \$656.41

**Tampa Funcoast Register Balance** \$656.41

**Difference:** 0.00

Tampa Funcoast of NA															
2013 Year to Date Income & Expense															
	Jan	Feb	Mar	Apr	May	June	Jul	Aug	Sep	Oct	Nov	Dec	Year To Date	Budget	Budget
<b>INCOME</b>															
Group Donations	\$1,038	\$1,378	\$390	\$340	\$1,399	\$1,270	\$1,716	\$1,451	\$1,043	\$1,582	\$1,117	\$1,245	\$15,170		
Group Literature Orders	\$2,825	\$2,075	\$2,357	\$2,433	\$1,861	\$2,230	\$1,730	\$1,967	\$2,143	\$1,504	\$1,658	\$1,907	\$24,689		
ASC 7th Tradition	\$26	\$10	\$16	\$43	\$31	\$33	\$30	\$25	\$27	\$13	\$33	\$29	\$316		
Member Orders	\$32	\$35	\$36	\$11	\$56	\$34	\$13	\$53	\$101		\$8	\$61	\$500		
Member Donations		\$2	\$3						\$110			\$0	\$114		
Activities Proceeds	\$1,689		\$566										\$2,255		
woman Stand United				\$303									\$303		
Concepts Workshop			\$54										\$54		
Men's Retreat				\$155									\$155		
Over (Under)		\$0		\$22	(\$432)	\$0	\$22						(\$388)		
<b>Total Income</b>	<b>\$5,609</b>	<b>\$3,559</b>	<b>\$4,022</b>	<b>\$4,506</b>	<b>\$2,915</b>	<b>\$3,568</b>	<b>\$3,511</b>	<b>\$3,436</b>	<b>\$3,423</b>	<b>\$3,098</b>	<b>\$2,817</b>	<b>\$3,242</b>	<b>\$43,768</b>		
<b>EXPENSES</b>															
<b>Administrative</b>															
Rent	\$150	\$150	\$150	\$150	\$150	\$0	\$300	\$150	\$150	\$150	\$150	\$150	\$1,800		
Secretary Minutes	\$233	\$208	\$235	\$63	\$164	\$215	\$210	\$160	\$142	\$0	\$331	\$183	\$2,151		
Storage Unit			\$18	\$163		\$68	\$76	\$76	\$110	\$10	\$23	\$33	\$578		
Vice-Chair Expenses										\$16			\$16		
Treasurer Printing		\$2	\$3		\$5	\$11	\$3	\$3		\$43	\$5	\$13	\$88		
RCM Travel		\$223				\$309		\$332		\$356		\$438	\$1,717		
Bank Fee	\$17	\$17	(\$17)	\$17	(\$17)						\$30		\$47		
PO Box Renewal			\$138	\$0									\$138		
Concepts Workshop		\$366											\$366		
Learning Day T-Shirts											\$707		\$707		
Learning Day Food											\$300		\$300		
Learning Day Rent												\$150	\$150		
Other Donations									\$100				\$100		
	<b>\$400</b>	<b>\$966</b>	<b>\$526</b>	<b>\$398</b>	<b>\$302</b>	<b>\$603</b>	<b>\$589</b>	<b>\$722</b>	<b>\$502</b>	<b>\$575</b>	<b>\$1,547</b>	<b>\$1,027</b>	<b>\$8,158</b>	<b>\$10,940</b>	<b>75%</b>
<b>Literature (LDO)</b>	<b>\$2,038</b>	<b>\$2,611</b>	<b>\$2,536</b>	<b>\$1,853</b>	<b>\$2,452</b>	<b>\$1,603</b>	<b>\$1,584</b>	<b>\$1,584</b>	<b>\$2,071</b>	<b>\$2,092</b>	<b>\$1,248</b>	<b>\$1,476</b>	<b>\$23,867</b>	<b>\$36,000</b>	<b>66%</b>
<b>Public Relations</b>															
Meeting Schedules	\$179	\$179	\$179	\$179	\$179	\$179	\$179	\$179	\$179	\$179	\$179	\$179	\$2,153		
Bus Bench Advertising				\$550	\$50	\$50	\$50	\$50	\$50	\$50	\$50		\$900		
Printing & Supplies	\$22	\$13	\$40	\$74	\$61	\$78					\$24		\$312		
Website hosting	\$83											\$50	\$133		
Literature	\$114	\$77	\$77		\$62	\$21	\$24	\$13					\$389		
	<b>\$399</b>	<b>\$270</b>	<b>\$297</b>	<b>\$803</b>	<b>\$353</b>	<b>\$328</b>	<b>\$253</b>	<b>\$243</b>	<b>\$229</b>	<b>\$229</b>	<b>\$253</b>	<b>\$229</b>	<b>\$3,887</b>	<b>\$4,800</b>	<b>81%</b>

**Tampa Funcoast of NA  
2013 Year to Date Income & Expense**

<b>H&amp;I</b>														
Literature	\$307	\$404	\$366	\$177	\$212	\$35	\$292		\$92	\$129	\$197	\$262	\$2,533	
Reaching Out					\$163								\$163	
Printing, Supplies		\$21			\$76			\$27		\$9			\$133	
	\$307	\$425	\$366	\$177	\$451	\$95	\$292	\$27	\$92	\$139	\$197	\$262	\$2,829	\$3,300 86%
<b>Helpline</b>														
Line 1 Communications			\$85	\$88	\$36	\$72	\$79	\$80	\$83	\$78	\$89	\$68	\$818	
Verizon		\$74	\$26	\$38	\$31	\$31	\$41	\$21	\$31	\$31	\$31	\$31	\$384	
Rent									\$200				\$200	
Printing, Supplies								\$146					\$146	
	\$0	\$74	\$111	\$126	\$127	\$103	\$120	\$247	\$313	\$109	\$120	\$39	\$1,548	\$1,950 79%
<b>Activities</b>														
Events		\$790							\$130	\$113			\$1,033	
Literature											\$68		\$68	
Supplies, Other			\$30										\$30	
Rent										\$50			\$50	
	\$0	\$790	\$30	\$0	\$0	\$0	\$0	\$0	\$130	\$163	\$68	\$0	\$1,181	\$6,870 17%
<b>Newsletter</b>														
Printing Office Dynamics	\$168		\$225		\$360		\$210	\$15	\$404		\$225		\$1,606	
Anniversary Report										\$124			\$124	
	\$168	\$0	\$225	\$0	\$360	\$0	\$210	\$15	\$404	\$124	\$225	\$0	\$1,730	\$2,150 80%
<b>FACNA</b>														
Seed Money										\$1,000			\$1,000	
Rent				\$40	\$40								\$80	
Events, supplies		\$150	\$31	\$40	\$179								\$360	
	\$0	\$150	\$31	\$40	\$219	\$0	\$0	\$0	\$0	\$1,000	\$0	\$0	\$1,440	
<b>Policy (printing)</b>														
		\$400											\$400	\$500 80%
<b>Total Expense</b>	<b>\$3,312</b>	<b>\$5,687</b>	<b>\$4,122</b>	<b>\$3,397</b>	<b>\$2,732</b>	<b>\$3,766</b>	<b>\$2,837</b>	<b>\$3,741</b>	<b>\$4,431</b>	<b>\$3,658</b>	<b>\$3,093</b>	<b>\$45,041</b>	<b>\$66,510</b>	<b>68%</b>
<b>Net Income (Loss)</b>	<b>\$2,297</b>	<b>\$1,109</b>	<b>(\$100)</b>	<b>\$1,109</b>	<b>\$836</b>	<b>(\$255)</b>	<b>\$658</b>	<b>(\$318)</b>	<b>(\$1,333)</b>	<b>(\$842)</b>	<b>\$149</b>	<b>(\$1,273)</b>		
<b>Beg Balance BofA</b>	<b>\$1,329</b>	<b>\$4,227</b>	<b>\$2,707</b>	<b>\$2,607</b>	<b>\$3,148</b>	<b>\$1,760</b>	<b>\$2,536</b>	<b>\$2,730</b>	<b>\$3,000</b>	<b>\$2,882</b>	<b>\$604</b>			
<b>Outstanding Checks</b>		<b>\$608</b>		<b>\$40</b>			<b>\$389</b>		<b>\$200</b>	<b>\$2,424</b>	<b>\$30</b>			
<b>Outstanding Checks Cleared</b>				<b>(\$608)</b>	<b>(\$40)</b>			<b>(\$389)</b>		<b>(\$133)</b>	<b>\$113</b>			
<b>End Balance BofA</b>	<b>\$4,227</b>	<b>\$2,707</b>	<b>\$2,607</b>	<b>\$3,148</b>	<b>\$1,760</b>	<b>\$2,536</b>	<b>\$2,730</b>	<b>\$3,000</b>	<b>\$2,882</b>	<b>\$3,840</b>	<b>\$604</b>	<b>\$754</b>		
<b>Ledger Balance</b>	<b>\$4,227</b>	<b>\$1,999</b>	<b>\$3,108</b>	<b>\$1,760</b>	<b>\$2,536</b>	<b>\$2,341</b>	<b>\$2,999</b>	<b>\$2,682</b>	<b>\$1,349</b>	<b>\$507</b>	<b>\$656</b>	<b>\$2,194</b>	<b>Ave</b>	

**Tampa Funcoast of NA**  
**2013 and 2013 Comparative Income & Expense**

	<b>Actual 2012</b>	<b>Budget 2012</b>	<b>Actual 2013</b>	<b>Budget 2013</b>	<b>Actual Increase (Decrease)</b>	<b>Budget Increase (Decrease)</b>
<b><u>INCOME</u></b>						
Group Donations	\$14,925		\$15,170		\$245	
Group Literature Orders	\$25,622		\$24,689		(\$933)	
ASC 7th Tradition Basket	\$932		\$316		(\$616)	
Member Orders	\$479		\$500		\$20	
Member Donations	\$208		\$114		(\$94)	
Activities Proceeds	\$3,024		\$2,255		(\$769)	
Woman Stand United Donation	\$808		\$903		\$95	
Other Group Donations	470		\$155		(\$315)	
CAR & Concept Workshop Donations	\$75		\$54		(\$21)	
Learning Day T-Shirt Sales	\$339				(\$339)	
FACNA Net Proceeds	\$5,565				(\$5,565)	
Tampa Speaker Jam Donation	\$481				(\$481)	
H&I Literature & Donation	\$276				(\$276)	
LDO Reimbursement	\$160				(\$160)	
Over (Under)	\$3		(\$388)		(\$391)	
<b>Total Income</b>	<b>\$53,367</b>		<b>\$43,768</b>		<b>(\$9,599)</b>	
<b><u>EXPENSES</u></b>						
<b>Administrative</b>						
Rent	\$1,800		\$1,800		\$0	
Secretary Minutes	\$2,281		\$2,151		(\$130)	
Storage Unit	\$1,017		\$578		(\$439)	
Vice-Chair Expenses			\$16		\$16	
Treasurer Printing	\$55		\$88		\$33	
RCM Travel	\$587		\$1,717		\$1,130	
Bank Fee	\$32		\$47		\$15	
PO Box Renewal	\$114		\$138		\$24	
CAR/Concepts Workshop	\$388		\$366		(\$22)	
Region Donation	\$3,186		\$0		(\$3,186)	
Bay Area Service Symposium			\$100		\$100	
Learning Day T-Shirts	\$580		\$707		\$127	
Learning Day Food	\$75		\$300		\$225	
Learning Day Rent	\$150		\$150		\$0	
Unresolved Difference	\$13				(\$13)	
	<b>\$10,278</b>	<b>\$10,875</b>	<b>\$8,158</b>	<b>\$10,940</b>	<b>(\$2,120)</b>	<b>\$65</b>
<b>Literature (LDO)</b>	<b>\$30,027</b>	<b>\$3,000</b>	<b>\$23,867</b>	<b>\$36,000</b>	<b>(\$6,161)</b>	<b>\$33,000</b>
<b>Public Relations</b>						
Meeting Schedules	\$2,237		\$2,153		(\$84)	
Bus Bench Advertising			\$900		\$900	
Literature			\$389		\$389	
Printing & Supplies	\$16		\$312		\$296	
Website hosting			\$133		\$133	

LED Projector	\$235				(\$235)	
	<b>\$2,489</b>	<b>\$3,850</b>	<b>\$3,887</b>	<b>\$4,800</b>	<b>\$1,399</b>	<b>\$950</b>

**Tampa Funcoast of NA  
2013 and 2013 Comparative Income & Expense**

	<b>Actual 2012</b>	<b>Budget 2012</b>	<b>Actual 2013</b>	<b>Budget 2013</b>	<b>Actual Increase (Decrease)</b>	<b>Budget Increase (Decrease)</b>
<b>H&amp;I</b>						
Literature	\$57		\$2,533		\$2,476	
Printing, Supplies	\$61		\$133		\$72	
Reaching Out			\$163		\$163	
	<b>\$118</b>	<b>\$4,905</b>	<b>\$2,829</b>	<b>\$3,300</b>	<b>\$2,712</b>	<b>(\$1,605)</b>
<b>Helpline</b>						
Line 1 Communications	\$1,015		\$818		(\$197)	
Verizon	\$372		\$384		\$12	
Rent	\$417		\$200		(\$217)	
Printing, Supplies			\$146		\$146	
Metro PCS	\$1,920				(\$1,920)	
	<b>\$3,724</b>	<b>\$4,030</b>	<b>\$1,548</b>	<b>\$1,950</b>	<b>(\$2,176)</b>	<b>(\$2,080)</b>
<b>Newsletter</b>						
Printing Office Dynamics	\$1,282		\$1,606		\$324	
Anniversary Report	\$143		\$124		(\$19)	
	<b>\$1,425</b>	<b>\$2,220</b>	<b>\$1,730</b>	<b>\$2,150</b>	<b>\$305</b>	<b>(\$70)</b>
<b>Activities</b>						
Events	\$3,678		\$1,033		(\$2,645)	
Supplies, Other	\$250		\$68		(\$182)	
Literature			\$30		\$30	
Rent			\$50		\$50	
	<b>\$3,928</b>	<b>\$6,690</b>	<b>\$1,181</b>	<b>\$6,870</b>	<b>(\$2,747)</b>	<b>\$180</b>
<b>FACNA</b>						
Seed Money			\$1,000		\$1,000	
Rent			\$80		\$80	
Events, supplies			\$360		\$360	
	<b>\$0</b>	<b>\$0</b>	<b>\$1,440</b>	<b>\$0</b>	<b>\$1,440</b>	<b>\$0</b>
<b>Policy (printing)</b>	<b>\$38</b>	<b>\$100</b>	<b>\$400</b>	<b>\$500</b>	<b>\$362</b>	<b>\$400</b>
<b>Total Expense</b>	<b>\$52,027</b>	<b>\$35,670</b>	<b>\$45,041</b>	<b>\$66,510</b>	<b>(\$6,986)</b>	<b>\$30,840</b>
<b>Net Income (Loss)</b>	<b>\$1,340</b>		<b>(\$1,273)</b>		<b>(\$2,613)</b>	
<b>Average Prudent Reserve</b>	<b>4,259</b>		<b>2,194</b>			
<b>Beg Balance BofA</b>	<b>\$4,135</b>		<b>\$1,929</b>			

**Outstanding Checks Cleared**  
**Outstanding Checks Cleared**

(\$3,546)

3,692  
(\$3,594)

**Ending Balance BofA**

**\$1,929**

**\$754**

ASC: December 2013

Group	Literature	Donation	Total
11 Alive			\$0.00
12 Step Sisters			\$0.00
A Clean Slate	\$13.10		\$13.10
A New Way	\$55.01	\$20.11	\$75.12
Addicts Salvation			\$0.00
Anda	\$4.40		\$4.40
Arc of Hope			\$0.00
Brandon @ Noon	\$70.88	\$7.00	\$77.88
Breakfast Club	\$10.91	\$58.24	\$69.15
Choices			\$0.00
Daily Recovery			\$0.00
Downtown Recovery			\$0.00
Emergency Room	\$55.02		\$55.02
Freedom Friday			\$0.00
Freedom From Pain			\$0.00
Free To Be Me			\$0.00
Fresh Start			\$0.00
Grow or Go	\$67.98	\$9.18	\$77.16
Happy Hour	\$272.97	\$55.49	\$328.46
High Hopes			\$0.00
High Lie	\$63.52	\$201.48	\$265.00
Hope After Dope			\$0.00
Hope In Lutz	\$39.96	\$2.04	\$42.00
Hope In Recovery	\$5.94	\$14.06	\$20.00
How It Works	\$75.69	\$71.31	\$147.00
Hyde Park NA	\$47.04	\$8.78	\$55.82
In The Middle	\$7.80	\$2.20	\$10.00
It Works: How and Why			\$0.00
Just for Today	\$18.32		\$18.32
Keep The Faith I & II			\$0.00
La Ultima Parada			\$0.00
Life on Life's Terms	\$106.17	\$51.88	\$158.05
Live or Die	\$0.75		\$0.75
Living Life			\$0.00
Living the Program	\$79.27	\$18.73	\$98.00
Men's Recovery Hour			\$0.00

Month End: 12/31/13

Group	Literature	Donation	Total
Our Primary Purpose			\$0.00
Parrots Pirates in Paradise			\$0.00
Primary Purpose			\$0.00
Quest For Serenity			\$0.00
Radical Recovery	\$2.50	\$47.50	\$50.00
Recovery Central	\$99.57	\$53.71	\$153.28
Recovery @ Gilead	\$11.62	\$8.44	\$20.06
Recovery In Riverview			\$0.00
Recovery in the Hood	\$6.94	\$13.06	\$20.00
Recovery on the Island			\$0.00
Recovery On The North Side	\$13.70		\$13.70
Renegade Recovery	\$117.05	\$1.95	\$119.00
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	\$52.64	\$2.36	\$55.00
Strawberry Grace Forever			\$0.00
Sunday Morning NA	\$102.40	\$10.34	\$112.74
Sunday Serenity	\$27.39	\$54.61	\$82.00
Sunset at Sunrise			\$0.00
Sunset Solutions	\$80.69	\$63.31	\$144.00
The Clean Perspective			\$0.00
The Heights of NA	\$11.38	\$2.62	\$14.00
The Message	\$94.05	\$5.95	\$100.00
The Sanctuary			\$0.00
The Ties that Bind Us		\$46.00	\$46.00
The War Is Over	\$53.63	\$76.65	\$130.28
The Women's Recovery Room			\$0.00
Together We Can	\$3.19	\$6.06	\$9.25
Triple M	\$3.19	\$1.81	\$5.00
TTNA	\$13.09	\$1.91	\$15.00
Uptown Tues/Fri Night			\$0.00

Middy Meds			\$0.00
Miracles At Midnight			\$0.00
Monday Meditation			\$0.00
More Hope I & II	\$2.50	\$20.00	\$22.50
More Will Be Revealed	\$6.60		\$6.60
NA 180	\$41.82	\$23.18	\$65.00
NA at the Apex	\$23.45	\$6.81	\$30.26
NA at the Door			\$0.00
NA In Lutz (NAIL)			\$0.00
NA Speaker Meeting			\$0.00
Never Too Young To Recover			\$0.00
New Beginnings			\$0.00
New Bite Of Serenity	\$62.04		\$62.04
New Life	\$25.98	\$4.24	\$30.22
New Tampa NA			\$0.00
Oldtimers			\$0.00

Welcome Home			\$0.00
Women Do Recover	\$20.69	\$4.31	\$25.00
Women of Freedom			\$0.00
Women of Serenity	\$12.00		\$12.00
Women's Recovery Room	\$15.40	\$222.60	\$238.00
			\$0.00
Women's Hope	\$8.75	\$47.25	\$56.00
<b>Group Totals:</b>	<b>\$1,906.99</b>	<b>\$1,245.17</b>	<b>\$3,152.16</b>
ASC Basket		\$28.85	\$28.85
			\$0.00
			\$0.00
<b>Miscellaneous:</b>	<b>\$0.00</b>	<b>\$28.85</b>	<b>\$28.85</b>

<b>Deposit Totals:</b>	<b>\$1,968.32</b>	<b>\$1,274.08</b>	<b>\$3,242.40</b>
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<b>Member Total:</b>	<b>\$61.33</b>	<b>\$0.06</b>	<b>\$61.39</b>
Jay	\$3.19	\$0.06	\$3.25
Marina	\$8.14		\$8.14
Sara B	\$40.00		\$40.00
Christina	\$10.00		\$10.00
Secretary Expenses			\$0.00
			\$0.00
			\$0.00
			\$0.00

RECONCILIATION	
Income per Literature /Donation Worksheet	\$3,242.40
Total per Currency & Coin Worksheet	\$2,721.20
	-\$521.20
Secretary Expenses	(182.75)
RCM Caroline	(338.45)
<b>Over (Under)</b>	<b>\$0.00</b>

Attendance 1/11/14	NOV	DEC	JAN
A Clean Slate	Y	Y	Y
A New Way	Y	Y	Y
Anda Group	Y	Y	N
Arc of Hope	N	N	Y
Brandon at Noon	Y	Y	Y
Breakfast Club	Y	Y	Y
Choices	Y	Y	Y
Close Knit Recovery	Y	Y	Y
Daily Recovery	Y	Y	Y
Emergency Room	Y	Y	Y
Free To Be Me	Y	Y	Y
Freedom Friday	N	N	Y
Freedom From Pain	N	Y	Y
Grow or Go	Y	Y	Y

Happy Hour	Y	Y	Y
High Lie	Y	Y	Y
Hope In Lutz	N	Y	N
Hope In Recovery	N	Y	N
Hope Not Dope	Y	Y	Y
How it Works	Y	Y	Y
Hyde Park NA	Y	Y	Y
In the Middle	Y	Y	Y
Just For Today	Y	Y	Y
Keep The Faith 1&2	Y	Y	Y
Life on Life's Terms	Y	Y	Y
Live or Die	Y	Y	N
Living The Program	Y	Y	Y
Midday Meds	Y	Y	Y
Monday Meditation	Y	N (MISS 2ND CALL)	Y
More Hope	Y	Y	Y
More Will Be Revealed	Y	Y	Y
NA 180	Y	Y	Y
NA at the Apex	Y	Y	Y
NA Speaker Meeting	Y	N	N
Never to Young to Recover	Y	Y	Y
New Beginnings	N	Y	Y
New Bite of Serenity	Y	Y	Y
New Life	Y	Y	Y
New Tampa NA	Y	Y	Y
Oldtimers	Y	N	Y
Parrot Pirates In Paradise	N	N	N
Quest For Serenity	Y	Y	Y
Radical Recovery	Y	Y	N
Recovery Central	Y	Y	Y
Recovery at Gilead	NA	Y	N
Recovery in Riverview	Y	Y	Y
Recovery in the Hood	Y	Y	Y
Recovery on the Northside	N	Y	N
Renegade Recovery	Y	Y	Y
Rise to Recovery	N	N	N
Squeaky Clean	Y	Y	Y
Stepping Up	Y	Y	Y
Sunday Morning NA	Y	Y	Y
Sunday Serenity	N (MISS 1ST CALL)	N	Y
Sunset Solutions	N	Y	Y
The Heights of NA	Y	N	Y
The Message	Y	Y	Y
The Sanctuary	Y	Y	Y
The Ties That Bind Us	Y	Y	Y

The War is Over	Y	Y	Y
The Women's Recovery Room	N	Y	N
Together We Can	Y	Y	Y
Triple M Group	Y	Y	Y
TTNA	Y	N	Y
Uptown	Y	Y	Y
Welcome Home	N	N	Y
Women Living Clean	N	N	N
Women Do Recover	Y	Y	Y
Women of Serenity	Y	Y	Y
Women's Hope	Y	Y	Y

### 2013/2014 Officers

	NOV	DEC	JAN
Chair	Y	Y	Y
Vice Chair	Y	Y	Y
RCM #1	Y	Y	Y
RCM #2	Y	Y	Y
Treasurer	Y	Y	Y
Alt. Treasurer	Y	Y	Y
Secretary	E	Y	Y
Alt. Secretary	E	NA	NA
LDO	Y	Y	Y
Alt. LDO	Y	Y	Y
Activities	Y	Y	E
Convention	N (MISS 1ST CALL)	N (MISS 1ST CALL)	E
Helpline	Y	Y	Y
H & I	Y	Y	Y
Newsletter	Y	Y	E
Policy	Y	N (MISS 2ND CALL)	Y
Public Relations	E	Y	Y
FRCNA #1	Y	N (MISS 2ND CALL)	Y