



Tampa Funcoast ASC Agenda
August 9, 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:
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 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. 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
July 12, 2014**

Chair:	Anna M.	Secretary:	Steph H.
Vice Chair:	Rick S.	Alt. Secretary:	Mary S.
Treasurer:	Kent C.	Alt. Treasurer:	Jim H.
RCM #1:		RCM #2:	Stephen P.

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: Grow or Go - Andy
 JFT Meditation: Emergency Room - Mirena
 12 Traditions: Uptown - Bill
 12 Concepts: Hope In Lutz - Betty

Welcome new attendees to ASC:

- Tony - Choices
- Lauren - Hyde Park NA
- Sam - Just For Today
- Ashlee
- Casey Sunday serenity

Welcome any new Groups to ASC: None.

Secretary's Report: Hi, my name is Mary and I am an addict. On the table in the back of the room 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. Note: Area Minutes are also available for download on the Tampa Funcoast website. 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 abstinencefirst@gmail.com

Located on the table in the back of the room, 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.

\$140.35 was spent on printing and mailing of Area Minutes, Literature Order Forms and GSR Reports.

At today's GSR Orientation there were none in attendance. Please be sure to announce the GSR Orientation to all your groups.

According to page 2 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 group representative must attend two consecutive ASC meetings", i.e., 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: **Recovery in Riverview.** Per Policy (under Reinstated to the Meeting Schedule), "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 2 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 two (2) consecutive ASC meetings. 5. To re-establish voting status, a GSR (or Alternate) must attend two (2) consecutive ASC meetings." Due to missing two (2) or more ASC meetings the following groups are excluded from voting today: **Anda Group, Arc of Hope, Hope Not Dope, How It Works, More Will Be Revealed, NA Speaker Meeting, and Triple M Group.** 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 30 with 59 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, Mary S.

Absentee Letters to the Area:

- Secretary: Stephanie H. – Please excuse my absence as I am in the hospital. Excused.
- LDO: Kim – Please excuse my absence as I am having medical issues. Excused.
- Alt LDO: Jimmy – Please excuse my absence as I am working. Excused.
- Newsletter: Deb. N. – Please excuse my absence as I am helping family and friends today. Excused.

Open floor to GSRs with home group issues:

- Charlie – Happy Hour – Our meeting is in dire need of support.
- Wes – Brandon at Noon and War is Over – Thank you for making our annual picnic a success. We were able to donate \$231 from the picnic proceeds to ASC today.
- Lindsey – New Beginnings – Our meeting is struggling and in need of support. We only have two Home Group members at this time.

Open Floor to Anyone Wishing to Address the ASC Floor:

- Gilbert – Pen Pal Project received a letter from a woman in South Africa, Republic of Congo that would like to connect with females. There is no postal system where she lives but will be getting a Post Office Box in neighboring Rwanda. Her email is malutjie@gmail.com.
- Kenny – Selling T-Shirts for Learning Day.
- Ron – LDO was unable to order literature due to FRCNA. Today, we are limited on literature. We have some IPs only. Anything that does not get filled today, please get with Jimmy. Ron's number is: 813.361.8732.
- Emily – New meeting at DACO, 4422 E Columbus Drive, Tampa, FL; Sundays 6:30-7:30 p.m.
- Nina – Bay to Bay women's convention failed to meet their financial commitment. Anyone with suggestions on fundraising or that would like to join a fundraising committee to help raise funds, please see Nina. Question: Lenor – how much is needed. Answer: approximately \$6,000

Roll Call:

Voting Groups present at First Roll Call: 39

Voting Groups present for the Second Roll Call: 39

Quorum (based on # of voting groups in the Area) established (prior to opening of ASC) at: 30

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: *Chair: Kim.* Absent. Excused by ASC Body. No report.

RCM Report: *Chair: Stephen P.* Florida Region Service Committee meeting will be at the Hilton Ocala on July 19-20. All are welcome and encouraged to attend Saturday's Fellowship Development and Area Support meetings, as well as Sunday's Regional Service Conference. Tampa Fun coast Area Service Committee provides rooms for interested members to attend.

VICE CHAIR Report: *Chair: Rick S.* We met today at 12pm. Learning Day will be from 6p to 10p on October 18th at Oak Grove Church. There are tee shirts on sale for \$10 for S, M, L, XL and \$15 for 2XL and 3XL. The deadline for the chili cook-off is October 1st, so please bring your contest entries through your home group. This month there was a miscommunication between the Public Relations subcommittee and the printer, which resulted in our skipping a month of printing. We talked about the process for printing the schedules and explored some other options, including the Regional printing service. I will be helping Public Relations. The literature order for this month was not ordered, but Ron will use the current supply on hand to fulfill orders. UPDATE: Ron and Jimmy will make the order in the coming week and get them out to home groups the best they can. We have planned an audit for next month before area at 10:30am. In Loving Service Rick S.

Question: Willie – Keeping the Faith 1&2 – where do we put recurring events? Answer: go to the Tampa Funcoast web site (tampa-na.org) and go to the drop down menu on the information page. Question: Shauna – Freedom From Pain – when is Learning Day? Answer: 10/18. Question: Billie – was a motion put in to obtain the money from ASC to buy the T-Shirts for Learning Day? Answer: It was already approved as part of the Admin Budget. Question: Andy – Grow or Go. Was consideration given to having Learning Day at FACNA? Answer: Yes. However, since the hotel has limited space and it was not cost effective it was decided to have Learning Day at a different time from FACNA.

SUBCOMMITTEE REPORTS

Activities: *Chair: position open. Vice Chair: Alfred.* There were 4 people in attendance at the meeting. A form was passed around to exchange contact information and sign in for attendance. Went over minutes from June including reviewing policy changes, items that needed to be taken care of and cancellation of the drive-in event. Went over rules and procedures of how subcommittees work, Activities primary purpose and voting were clarified by ASC Vice Chair. Area needs 2 months notice before an event can be held. Clarity given that there are requirements of a minimum of 4 events that need to be held each year. Those events are: Valentine's Day, Memorial Day, Halloween and New Year's Eve dances. The plan for the events and budgets are to be submitted in January for the year. Robert C. to clarify deposits and receipts for both Halloween and New Year's Eve dances. Need to amend minutes from June 1st meeting stating, "in the future CJ will at least take a picture with his phone," to "any subcommittee member paying for any expense will secure and deliver a receipt to area as soon as possible." Rick announced Ernest to be nominated as Activities Chair at next ASC. List of ideas were presented to give some variety to Activities and to try to promote unity (including trying to promote spiritual principles) which included: bingo, bowling sporting events, music events, treasure hunt, breakfast or brunch, karaoke, canoeing, fishing, bonfire, field/carnival day, music festival, camping, spiritual retreat, drive-in movie, mini golf tournament, skills day, community service events and combining with other committees. Committee members decided to concentrate on Halloween and New Year's Eve for now and decide on other events at a later time. Halloween planning was divided into: DJ-Paula, decorating: need budget prior to assigning, food: Alfred and asking fundraising if they would like to come,

facility: Robert. Halloween: reserved and paid for Friday, 10/31/14 (Treasurer has copy of contract). New Year's Eve: Jennifer paid the \$100 deposit for the American Legion, contract has been signed, facility rental is from 8pm to 1am on New Year's Eve, set up to begin at 6pm, Robert will pick up copy of contract and receipt for deposit. Contest: need assignment. Notes for next meeting: need to discuss traditions and mismanagement of funds as well as amount being paid to facilities; self supporting vs. fundraising in literature; needs vs. wants with new comers and the 5th tradition. Next meeting: 08/02/14.

Helpline: Chair: Aris. Good afternoon, we had 15 members at our subcommittee meeting. As of July 1, 2014 we had 406 calls, using 1,117 minutes, and 11 messages for the preceding 30 days. Note that calls and minutes used from last month remained flat. Our average time on a call was at 2.41 minutes/call. Note excerpt from July 2013 ASC minutes: We took 505 calls, using 1,252 minutes and we had 14 messages. We are urging members to get involved as 12-step volunteer by letting me or any other Helpline member know. We reassigned voice recording assignments to be completed by Chris M., Maria, and Yuly. We formed an ad-hoc committee to review our guidelines and to make recommendations. Began preparations for Learning Day to be held on Saturday, October 18th at the Oak Grove Church of God at 6830 N Habana Avenue where we intend to provide a presentation that will include 12 Step volunteer training. Next subcommittee meeting will be Monday, August 4, 2014. Note: the September meeting will be Monday, September 8, 2014 which is the second Monday since Sep 1, 2014 is Labor Day. In Loving Service. Aris R.

H&I: Chair: Wes. Emily, Vice Chair gave report. We met today at the new location on Busch Blvd. at noon. We opened with the serenity prayer; a member read the 12 concepts, and another stated H & I primary Purpose. There were 4 new attendees today and 5 out of 8 returning new members. With 22 members total in attendance. Secretaries Report: Cost of printing was \$14.02 for minutes and reports. Stressed for attendance purposes that all members sign in. Chair Report: This last month, we created a new H&I letterhead as the jail and some treatment centers require this to carry a presentation into the facility. Learning day is coming up in October 18th. if anyone else is interested we meet here at 10 am, before the business meeting. Nevertheless H and I will be represented this year and all Admin members will be a part of learning day. We have had some members recently leave the subcommittee. We would like to reiterate that a panel member commitment is six months. We are seeking help from NA members to step up to get involved with H&I to help to continue to carry the message into facilities where meeting attendance is restricted. Panel Coordinators report: I have been in contact with Ms. Carmen Burgos from the programs department with the jails. She has been provided with the list of volunteers. Everyone who would like to volunteer needs to go do an orientation. She would like everyone to go in a big group, but that may not be possible. They are willing to work with us to get every volunteer into the orientation. Concerns: Continued support. Panel leader reports were given. Elections: Christina - Acts Juv Residential; Will V - VA Hospital. New Business: Some facilities (including jails) have surveillance cameras. Some members were concerned about this, especially being an anonymous program. The cameras are used internally and are in place for our and their protection. The actual footage obtained is not shared anywhere. Everyone is aware that we can't change this. There was an orientation held after the business meeting, there were 15 in attendance, took approximately 15 minutes. In loving Service, Emily C., Vice Chair filling in for Chair, Adjemily75@gmail.com

Newsletter: Chair: Deb. Absent. Excused by ASC Body. No report.

Policy: Chair: Terrance P. Hello everyone, I'm Terence and I'm an addict. The Policy subcommittee met today here at Area. There were 7 in attendance. We discussed Motions #14P motions numbers 18 and 20P on page 10 of your minutes. For motion #18, we are bringing to your attention that instead of the phrase "in August"; it will read "upon elections". This is just some general housekeeping. For motion #20, we confirmed that this motion is out of order because this already in policy on page 14, item number 8. Thank you, and in your service, Terence B.

Question: Dave – Quest for Serenity. FACNA Motion intent was financial accountability. Shouldn't 20P mirror the responsibility of the subcommittee chair? Answer: All subcommittees submit financial report to the Treasurer. It's already a part of policy. If you want to have FACNA subcommittee report to ASC the Motion will need to be more specific. Point of Clarification: Aris. The confusion is in the misunderstanding of the organizational structure. Every subcommittee has a chair person and responsibilities within Policy. Convention reports to the ASC Body not the FACNA subcommittee chair. Point of Clarification: Steve – Convention – Chair already gives financial report monthly as well as provides bank statements. Question: Steven P – Motion is redundant – out of order – it's already in policy – does it preclude groups from voting on it? Answer: Yes. Question: Selena – why are we discussing the Motion during report? Answer: Good point. Question: Andy – another way to handle this is to take the general responsibilities in Policy and add individually to each subcommittee. Answer: I think it's redundant but if you want to suggest to Dave, then ok.

Public Relations: Chair: Richard. Opened meeting with Serenity Prayer. 7 members present. We discussed Learning Day. There will be a P.R. presentation. We talked about Poster Hanging Day which is 08/16/14 at 3333 W. Columbus Dr. at 9:30am. Come out and pass out flyers. We put a literature rack in Bridge of Hope. We put a literature rack in Morton Plant Hospital. In Loving Service, Richard.

Convention: Chair: Steve. No Report.

Question: Andy – is there a schedule of payments to make? Answer: \$4,000 deposit; 30% taxes and gratuity on top of hotel cost and the other \$6,000. Question - Choices – Where is the convention? Answer: Embassy Suites. Question: Billy – Quest for Serenity – are there flyers for the upcoming event – flyers should be out 1 month before event – not a computer person so depend on flyers. Answer: sometimes we fall short; could use your help; do have everything online at least two months out though. Question: Kelly – why are we paying taxes? Answer: we are not tax exempt. Question: Robert –why did the expenses double from last year? Answer: hotel owned by Hilton and has to follow guideline of cost and expenses; in 2011 before Hilton owned the property, had more leeway. Bids were taken from several other hotels. Question: Andy – were bids taken from other hotels? Answer: bids at 14 different sites for different hotels around Tampa Area; Sheraton fell through. Point of Clarification: NA is not in any way affiliated with the social networking site, Facebook. Point of Clarification: No one maintaining area web site. That just happened this week. Rick S. will make sure events get updated on website calendar. Need help maintaining the Tampa Area website.

FRCNA Support: Chair: Lisa. FRCNA 33 was last weekend in Orlando. Many from the Funcoast attended and had a great time. In August we will start planning for FRCNA 34 which will also be in Orlando at a different Rosen hotel. Though I will no longer be the Funcoast FRCNA rep, I will continue to be involved with the FRCNA committee. If you wish to get involved, please contact me. My number is in my report. Thanks for allowing me to serve. Please tell your home group members they can contact me for more information, 310-3610. In Service, Lisa C.

TREASURER’S REPORT: See attachment at end of minutes

Announcements for the good of NA:

- NA 180 Karaoke spaghetti dinner 08/16/14 at Oak Grove Church. 6-10pm. \$5 per person.
- Circle of Friends group of NA meets every Friday night at 910 Bryan Dairy Rd, Brandon, FL from 8:30-9:45pm. We need your support. All are welcome. Nursery available for little ones.
- Registration for FACNA 2014 is available online.
- The Plant City Meeting, Just for Today, now has a 3rd meeting on Sunday at 5pm. 1st Sunday of the month is a literature meeting.
- Convention T-Shirts for sale with our logo and theme for 30th year convention being held 10/03-10/05.
- Raffle tickets for \$5 for Jimmy K blanket. Raffle held 10/4 at 8pm. Do not have to be present to win. Fundraiser for Convention.
- Radical Recovery annual picnic on Labor Day at Oak Grove Church on Sligh and Habana, 09/01 from 11am-4pm. Free food.

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

Old Business

Motion #19P Maker: Women’s Hope

Second: A New Way

Motion: To change FRCNA Chair name to FRSC = FRCNA Rep Subcommittee Chair.

Intent: Clarity, less confusion

Action: **Withdrawn by Maker. PASSED with unanimous vote. Policy currently calls it the FRCNA Support Subcommittee. Minutes will be changed to reflect FRCNA Support Subcommittee Chair for elections and FRCNA Support for reports.**

Motion #20P **Maker: Quest for Serenity** **Second: Recovery in the Hood**
Motion: To add policy for FACNA subcommittee to submit monthly financial report to the ASC Treasurer for all events in each month having monetary transactions.
Intent: Financial accountability.
Action: Ruled out of Order. This is already in Policy under general responsibilities for all subcommittees. Policy will work with Quest for Serenity on preparing a new Motion.

New Business

Motion #21 **Maker: Convention Chair** **Second: Treasurer**
Motion: To request additional funds for the amount of \$495 for event insurance during FACNAXXX Convention October 3-5, 2014
Intent: To get needed additional help from the ASC that is requesting this Convention.
Action: Back to groups for questions with voting in August

The two motions regarding Activities and Convention were pulled from the floor, will be reviewed and amended.

Elections

Activities Chair (OPEN) Nominations to be taken in July and August with voting in September (Per Motion #18 this is for the 2015 position. Elected will hold position from election date through end of 2015).

Qualifications: Willingness and desire to serve. Two (2) years continuous abstinence from all drugs. Time and resources necessary to complete these duties. Familiar with subcommittee guidelines, ASC Policy, A guide to Service in NA, the Twelve Traditions and Twelve Concepts. Not hold any other ASC positions.

Nominee: Ernest H. Qualifications: 25 years clean, on the activities committee for 3 different ASCs, has a sponsor who has a sponsor, works steps, has sponsees, willing to serve and currently fundraising chair for the Convention Committee.

RCM#1 (Closed). Voting today. Nominee: Stephen P. VOTED IN.

RCM#2 (Closed). Voting today. Nominee: Bruce G. VOTED IN.

FRCNA Support Subcommittee Chair – CLOSED. Voting in August (position will start at August Region)
The qualifications for FRCNA Support Subcommittee Chair are: 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.

Nominee: Meredith D. Qualifications: Clean date is 03/15/91; Lisa is my sponsor; work steps, sponsor has a sponsor.

Question: Rachel - What does the position entail? Answer: Work as support of putting on Regional convention,

Regional Business

Workgroup Proposal #01-05-14: Disaster Preparedness, Response, and Recovery Plan

Action: Passed.

ATTENDANCE 07/12/14

	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY
A New Way	Y	Y	Y	Y	Y	Y	Y	Y	N
Anda Group	Y	Y	N	N	Y	N	Y	N	N

Arc of Hope	N	N	Y	Y	N	N	N	Y	N
Brandon at Noon	Y	Y	Y	Y	Y	Y	Y	Y	Y
Breakfast Club	Y	Y	Y	Y	Y	Y	Y	Y	N
Choices	Y	Y	Y	Y	Y	Y	Y	Y	Y
Circle of Friends (formerly The Women's Recovery Room)	N	Y	N	Y	N	Y	N	Y	Y
Clean Time Counts (formerly Celebrating Recovery)	NA	NA	NA	Y	Y	N	N	Y	N
Close Knit Recovery	Y	Y	Y	Y	Y	Y	Y	Y	Y
Daily Recovery	Y	Y	Y	Y	Y	Y	Y	Y	Y
Emergency Room	Y	Y	Y	Y	Y	Y	Y	Y	Y
Free To Be Me	Y	Y	Y	N	Y	Y	Y	Y	Y
Freedom Friday	N	N	Y	Y	Y	Y	Y	N	Y
Freedom From Pain	N	Y	Y	Y	N	Y	Y	N	Y
Grow or Go	Y	Y	Y	Y	Y	Y	Y	N	Y
Happy Hour	Y	Y	Y	N (MISS 2ND CALL)	Y	Y	Y	Y	Y
High Lie	Y	Y	Y	Y	Y	N	Y	Y	Y
High Noon Hope	NA	NA	NA	Y	Y	Y	Y	Y	Y
Hope In Lutz	N	Y	N	Y	Y	Y	Y	Y	Y
Hope In Recovery	N	Y	N	Y	Y	Y	Y	Y	N
Hope Not Dope	Y	Y	Y	Y	N	N	N	N	N
How it Works	Y	Y	Y	Y	Y	N	N	Y	N (MISS 2ND CALL)
Hyde Park NA	Y	Y	Y	Y	Y	Y	Y	Y	Y
In the Middle	Y	Y	Y	Y	N	Y	Y	N	Y
Just For Today	Y	Y	Y	N	Y	Y	Y	Y	Y
Keep The Faith 1&2	Y	Y	Y	Y	Y	N	Y	N	Y
Life on Life's Terms	Y	Y	Y	Y	Y	Y	Y	Y	N
Live or Die	Y	Y	N	Y	N	Y	N	Y	N
Living The Program	Y	Y	Y	Y	Y	Y	Y	Y	Y
Making It Happen	NA	NA	NA	NA	N (MISS 2ND CALL)	Y	Y	Y	N
Midday Meds	Y	Y	Y	Y	N	Y	N	Y	N
Monday Meditation	Y	N (MISS 2ND CALL)	Y	Y	Y	Y	Y	Y	Y

More Hope	Y	Y	Y	Y	Y	Y	Y	Y	Y
More Will Be Revealed	Y	Y	Y	N	N	Y	Y	N	Y
NA 180	Y	Y	Y	Y	Y	Y	Y	Y	Y
NA at the Apex	Y	Y	Y	Y	Y	Y	Y	N	Y
NA Speaker Meeting	Y	N	N	Y	Y	N	Y	N	N
Never to Young to Recover	Y	Y	Y	Y	Y	Y	Y	Y	Y
New Beginnings	N	Y	Y	Y	Y	Y	Y	Y	Y
New Bite of Serenity	Y	Y	Y	Y	Y	Y	Y	Y	Y
New Life	Y	Y	Y	Y	Y	Y	Y	Y	Y
New Tampa NA	Y	Y	Y	Y	Y	Y	Y	N	N
Oldtimers	Y	N	Y	Y	Y	Y	Y	Y	Y
Quest For Serenity	Y	Y	Y	Y	Y	Y	Y	Y	Y
Radical Recovery	Y	Y	N	Y	Y	Y	Y	Y	Y
Recovery Central	Y	Y	Y	Y	Y	N	Y	Y	Y
Recovery in Riverview	Y	Y	Y	Y	N	N	Y	N	Y
Recovery in the Hood	Y	Y	Y	N (MISS 1ST CALL)	Y	Y	Y	Y	N (MISS 2ND CALL)
Renegade Recovery	Y	Y	Y	Y	Y	Y	Y	N	Y
Squeaky Clean	Y	Y	Y	Y	Y	Y	N	Y	N
Stepping Up	Y	Y	Y	Y	Y	Y	Y	Y	Y
Sunday Morning NA	Y	Y	Y	Y	Y	Y	Y	Y	N
Sunday Serenity	N (MISS 1ST CALL)	N	Y	Y	Y	Y	Y	Y	Y
Sunset Solutions	N	Y	Y	Y	N	Y	Y	Y	Y
The Heights of NA	Y	N	Y	N	Y	Y	Y	Y	Y
The Message	Y	Y	Y	Y	Y	Y	Y	Y	Y
The Sanctuary	Y	Y	Y	Y	Y	Y	Y	Y	Y
The Truth	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Y	Y
The Ties That Bind Us	Y	Y	Y	N	Y	Y	Y	Y	N
The War is Over	Y	Y	Y	Y	Y	Y	Y	Y	Y
Together We Can	Y	Y	Y	Y	Y	Y	Y	Y	Y
Triple M Group	Y	Y	Y	Y	N (MISS 2ND CALL)	N (MISS 1ST CALL)	Y	Y	Y
TTNA	Y	N	Y	Y	Y	Y	N	Y	Y
Uptown	Y	Y	Y	Y	Y	Y	Y	Y	Y
Welcome Home	N	N	Y	N	N	Y	N (MISS 2ND CALL)	Y	Y

Women Do Recover	Y	Y	Y	Y	Y	Y	Y	Y	Y
Women of Serenity	Y	Y	Y	N	Y	Y	Y	Y	Y
Women's Hope	Y	Y	Y	Y	Y	Y	Y	Y	Y
2013/2014 Officers									
	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY
Chair	Y	Y	Y	Y	Y	Y	Y	Y	Y
Vice Chair	Y	Y	Y	Y	Y	Y	Y	Y	Y
RCM #1	Y	Y	Y	E	Y	Y	Y	N (MISS 2ND CALL)	E
RCM #2	Y	Y	Y	Y	Y	Y	Y	E	Y
Treasurer	Y	Y	Y	Y	Y	Y	Y	Y	Y
Alt. Treasurer	Y	Y	Y	Y	Y	Y	Y	N	Y
Secretary	E	Y	Y	Y	Y	Y	Y	E	E
Alt. Secretary	E	NA	NA	Y	Y	Y	Y	Y	Y
LDO	Y	Y	Y	Y	Y	Y	Y	Y	E
Alt. LDO	Y	Y	Y	Y	Y	Y	Y	Y	E
Activities	Y	Y	E	Y	N	N (MISS 2ND CALL)	E (MISS 2ND CALL)	N	N/A
Convention	N (MISS 1ST CALL)	N (MISS 1ST CALL)	E	Y	Y	E	Y	Y	Y
Helpline	Y	Y	Y	Y	Y	N	Y	Y	Y
H & I	Y	Y	Y	Y	Y	Y	Y	Y	Y
Newsletter	Y	Y	E	Y	Y	E	Y	Y	E
Policy	Y	N (MISS 2ND CALL)	Y	Y	E	Y	Y	E	Y
Public Relations	E	Y	Y	Y	Y	Y	Y	Y	Y
FRCNA	Y	N (MISS 2ND CALL)	Y	Y	N	Y	Y	Y	Y

TREASURER'S REPORT:

The following information is included in the Treasurer's Report for June 2014:

- Written Treasurer's Report
- June and 2014 Year to Date Income and Expense Report
- June and 2014 Year to Date Group Literature and Donation Schedule

Results for June and 2014 year to date

During the month of June, income was \$3,574 and expenses were \$2,927 so we had a net income of \$647. Beginning prudent reserve was \$2,614 and ending prudent reserve is now \$3,261.

Year to date, net income is \$2,604 this year compared with a net loss of \$667 for the first six months of 2013.

Highlights

- Expenses for the most part were low in June
- We spent \$75 for Learning Day facility expense (one time) and there was \$288 for Newsletter printing which is an every other month expense.
- Year to date Literature income is \$11,867, year to date expense is \$12,178, so there a net loss in literature of \$248. Literature can swing between income and loss on a month to month basis; we monitor that amount because literature is the largest income and expense for the Area.
- Group donations were \$1,578 which a strong number. Thank you for that.

Suggestions and Reminders:

- We encourage groups to have their minutes emailed or downloaded off the website if you can.
- We encourage groups to use money orders or group checks for literature orders and donations; but 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

In Service,

Kent C

treasurer@tampa-na.org

July 12, 2014

Tampa Funcoast of NA					
Treasurer's Report					
June 2014					
	June 2014	Year to Date 2014	Budget 2014	Year to Date 2013	
INCOME					
Group Donations	\$1,578.09	\$9,755.71		\$7,014.81	
Group Literature Orders	\$1,953.50	\$11,866.21		\$13,780.85	
ASC Basket	\$18.11	\$190.44		\$158.34	
Member Orders	\$24.70	\$112.20		\$263.60	
Learning Day		\$705.00		\$0.00	
ASC Event Proceeds		\$0.00		\$54.00	
Activities Proceeds		\$0.00		\$2,255.42	
Other Donations		\$2,335.59		\$1,062.51	
Over (Under)		\$0.00		(\$409.71)	
Total Income	\$3,574.40	\$24,965.15		\$24,179.82	
EXPENSES					
Administrative					
Rent	\$150.00	\$1,285.00		\$750.00	
Secretary Minutes	\$254.13	\$1,347.91		\$1,123.74	
Storage Unit	\$33.17	\$199.02		\$248.60	
Printing	\$4.60	\$77.25		\$20.59	
RCM Travel		\$222.76		\$531.58	
Bank Fee		\$30.00		\$17.00	
PO Box Renewal		\$122.00		\$138.00	
Learning Day	\$75.00	\$75.00			
Other Events & Workshops		\$100.00		\$366.21	
Region Donation		\$798.00		\$0.00	
	\$516.90	\$4,256.94	\$9,464.00	\$3,195.72	
LDO					
Literature Order	\$1,533.82	\$12,114.60		\$13,093.02	
Printing		\$63.56			
	\$1,533.82	\$12,178.16	\$36,000.00	\$13,093.02	
Public Relations					
Meeting Schedules	\$179.41	\$1,076.46		\$1,076.46	
Bus Bench Advertising	\$50.00	\$300.00		\$650.00	
Printing & Supplies		\$92.09		\$287.59	
Website hosting		\$83.40		\$83.40	
Literature	\$70.50	\$0.00		\$352.28	
	\$299.91	\$1,551.95	\$4,400.00	\$2,449.73	
H & I					
Literature	\$120.00	\$1,549.85		\$1,560.79	
Reaching Out		\$55.61		\$163.00	
Printing, Supplies	\$37.99	\$46.23		\$97.13	
	\$157.99	\$1,651.69	\$3,800.00	\$1,820.92	
Helpline					
Line 1 Communications	\$79.40	\$470.64		\$341.71	
Verizon	\$31.86	\$190.59		\$199.40	
Rent		\$200.04		\$0.00	
Printing, Supplies		\$0.00		\$0.00	
	\$111.26	\$861.27	\$2,295.00	\$541.11	

		Tampa Funcoast of NA			
		Treasurer's Report			
		June 2014			
		May 2014	Year to Date 2014	Budget 2014	Year to Date 2013
Activities					
Events			\$550.00		\$790.35
Literature			\$0.00		\$0.00
Supplies, Other	\$18.61		\$18.61		\$30.00
Rent			\$0.00		\$0.00
		\$18.61	\$568.61	\$6,235.00	\$820.35
Newsletter					
Printing Office Dynamics	\$288.90		\$732.05		\$752.22
Anniversary Report			\$0.00		\$0.00
		\$288.90	\$732.05	\$2,050.00	\$752.22
FACNA Convention					
Seed Money			\$560.00		\$0.00
Rent			\$0.00		\$80.00
Events, supplies			\$0.00		\$359.98
		\$0.00	\$560.00		\$439.98
Policy					
Printing	\$0.00		\$0.00		\$400.00
		\$0.00	\$0.00	\$500.00	\$400.00
FRCNA Convention					
Travel and flyers	\$0.00		\$0.00	\$350.00	\$0.00
Total Expenses:	\$2,927.39		\$22,360.67	\$65,094.00	\$23,513.05
Net Income (Loss)	\$647.01		\$2,604.48		\$666.77
Beginning Balance	\$2,613.88		\$656.41		\$1,929.46
Ending Balance - Prudent Reserve	\$3,260.89		\$3,260.89		\$2,596.23
Reconciliation					
Bank Balance:	\$3,395.89				
Outstanding Checks					
Check #	Payee	Amount			
Debit	Stop Payment Fee	\$30.00			
Debit	Stop Payment Fee	\$30.00			
4226	Oak Grove Church	\$75.00			
Total Outstanding Checks		\$135.00			
Adjusted Bank Balance	\$3,260.89				
Tampa Funcoast Register Balance	\$3,260.89				
Difference	\$0.00				

Literature & Donations	June 2014			2014 Year To Date		
	Group	Literature	Donation	Total	Literature	Donation
A Clean Slate			\$0.00	\$34.65	\$0.00	\$34.65
A New Way	\$149.75	\$38.02	\$187.77	\$533.00	\$343.88	\$876.88
Anda			\$0.00	\$10.95	\$0.05	\$11.00
Arc of Hope	\$12.85		\$12.85	\$43.05	\$5.05	\$48.10
Brandon @ Noon	\$31.50	\$44.97	\$76.47	\$389.00	\$95.23	\$484.23
Breakfast Club	\$18.60	\$12.40	\$31.00	\$136.70	\$153.49	\$290.19
Clean Time Counts		\$10.00	\$10.00	\$0.00	\$25.00	\$25.00
Choices	\$23.25	\$55.00	\$78.25	\$258.95	\$220.15	\$479.10
Daily Recovery	\$30.00		\$30.00	\$452.75	\$274.25	\$727.00
Emergency Room	\$88.70	\$61.30	\$150.00	\$255.25	\$271.30	\$526.55
Freedom Friday			\$0.00	\$96.60	\$13.87	\$110.47
Freedom From Pain			\$0.00	\$89.50	\$23.75	\$113.25
Free To Be Me		\$40.00	\$40.00	\$221.00	\$180.00	\$401.00
Grow or Go	\$17.25	\$21.14	\$38.39	\$132.15	\$439.86	\$572.01
Happy Hour	\$52.25	\$9.42	\$61.67	\$924.50	\$459.18	\$1,383.68
High Lie	\$97.25	\$215.46	\$312.71	\$580.40	\$715.18	\$1,295.58
High Noon Hope	\$3.50	\$25.00	\$28.50	\$69.65	\$25.00	\$94.65
Hope After Dope			\$0.00	\$0.00	\$0.00	\$0.00
Hope In Lutz	\$37.10	\$10.50	\$47.60	\$96.00	\$182.50	\$278.50
Hope In Recovery	\$11.00	\$9.00	\$20.00	\$63.70	\$29.30	\$93.00
How It Works	\$18.00	\$57.50	\$75.50	\$65.25	\$307.25	\$372.50
Hyde Park NA	\$132.65	\$81.10	\$213.75	\$557.85	\$689.80	\$1,247.65
In The Middle			\$0.00	\$165.35	\$71.95	\$237.30
Just for Today	\$36.00		\$36.00	\$110.65	\$0.00	\$110.65
Keep The Faith I & II			\$0.00	\$55.75	\$1.00	\$56.75
Life on Life's Terms	\$208.95	\$150.05	\$359.00	\$613.70	\$559.86	\$1,173.56
Live or Die			\$0.00	\$7.20	\$0.00	\$7.20
Living the Program			\$0.00	\$80.55	\$23.45	\$104.00
Make It Happen			\$0.00	\$70.30	\$0.20	\$70.50
Midday Meds	\$12.00		\$12.00	\$88.10	\$2.50	\$90.60
Monday Meditation	\$20.15	\$15.00	\$35.15	\$51.35	\$31.00	\$82.35
More Hope I & II	\$25.00	\$20.00	\$45.00	\$88.50	\$120.00	\$208.50
More Will Be Revealed			\$0.00	\$39.15	\$14.35	\$53.50
NA 180	\$101.00	\$13.00	\$114.00	\$469.95	\$184.05	\$654.00
NA at the Apex			\$0.00	\$85.20	\$115.57	\$200.77
NA Speaker Meeting			\$0.00	\$10.50	\$25.00	\$35.50
Never Too Young To Recover	\$7.00	\$32.98	\$39.98	\$31.75	\$130.68	\$162.43
New Beginnings	\$165.75	\$40.00	\$205.75	\$762.60	\$398.49	\$1,161.09
New Bite Of Serenity	\$44.00	\$50.00	\$94.00	\$392.70	\$261.52	\$654.22
New Life	\$32.25	\$53.18	\$85.43	\$80.25	\$80.68	\$160.93
New Tampa NA			\$0.00	\$103.70	\$235.90	\$339.60
Oldtimers			\$0.00	\$72.50	\$86.20	\$158.70
Group Subtotal Page 1	\$1,375.75	\$1,065.02	\$2,440.77	\$8,390.65	\$6,796.49	\$15,187.14

Literature & Donations - Page 2	June 2014			2014 Year To Date		
	Group	Literature	Donation	Total	Literature	Donation
Quest For Serenity	\$19.30	\$22.00	\$41.30	\$91.55	\$139.25	\$230.80
Radical Recovery			\$0.00	\$35.50	\$5.50	\$41.00
Recovery Central	\$75.00	\$47.50	\$122.50	\$462.25	\$334.25	\$796.50
Recovery @ Gilead			\$0.00	\$37.50	\$0.00	\$37.50
Recovery In Riverview			\$0.00	\$102.25	\$1.75	\$104.00
Recovery in the Hood			\$0.00	\$0.00	\$0.00	\$0.00
Recovery On The North Side			\$0.00	\$363.25	\$13.75	\$377.00
Renegade Recovery	\$81.75	\$123.25	\$205.00	\$271.00	\$301.00	\$572.00
Squeaky Clean	\$18.90	\$11.10	\$30.00	\$127.69	\$103.02	\$230.71
Stepping Up	\$82.00	\$1.34	\$83.34	\$507.10	\$51.97	\$559.07
Sunday Morning NA	\$1.20	\$14.80	\$16.00	\$74.50	\$105.36	\$179.86
Sunday Serenity	\$7.00	\$72.00	\$79.00	\$92.00	\$321.00	\$413.00
Sunset Solutions	\$12.10	\$12.90	\$25.00	\$145.45	\$35.65	\$181.10
The Heights of NA			\$0.00	\$411.55	\$38.45	\$450.00
The Message	\$51.50	\$106.50	\$158.00	\$88.75	\$175.25	\$264.00
The Sanctuary	\$5.00	\$15.00	\$20.00	\$5.00	\$62.00	\$67.00
The Ties that Bind Us	\$36.75	\$0.25	\$37.00	\$36.75	\$0.25	\$37.00
The War Is Over	\$73.50	\$41.18	\$114.68	\$535.18	\$309.52	\$844.70
Together We Can	\$17.50	\$16.00	\$33.50	\$92.00	\$65.15	\$157.15
Triple M	\$13.00		\$13.00	\$43.50	\$0.50	\$44.00
TTNA	\$11.00		\$11.00	\$54.25	\$16.75	\$71.00
Uptown Tues/Fri Night			\$0.00	\$0.00	\$0.00	\$0.00
Welcome Home	\$10.50		\$10.50	\$34.50	\$6.00	\$40.50
Women Do Recover	\$19.75	\$0.25	\$20.00	\$226.40	\$35.14	\$261.54
Women of Serenity	\$7.00		\$7.00	\$153.05	\$125.00	\$278.05
Women's Recovery Room			\$0.00	\$5.00	\$0.00	\$5.00
Women's Hope	\$35.00	\$29.00	\$64.00	\$121.60	\$153.40	\$275.00
Group Total	\$1,953.50	\$1,578.09	\$3,531.59	\$12,508.22	\$9,196.40	\$21,704.62
Member Total	\$24.70	\$0.00	\$24.70	\$112.20	\$0.50	\$112.70
ASC Basket		\$18.11	\$18.11	\$0.00	\$190.44	\$190.44
Funcoast Basketball			\$0.00	\$0.00	\$181.58	\$181.58
Women Stand United With Hope			\$0.00	\$0.00	\$1,983.51	\$1,983.51
CAR Reports			\$0.00	\$47.50	\$0.00	\$47.50
Tshirts			\$0.00	\$0.00	\$25.00	\$25.00
Miscellaneous Total	\$0.00	\$18.11	\$18.11	\$47.50	\$2,380.53	\$2,428.03
Reimb new Lit order form			\$0.00	(\$63.56)	\$0.00	(\$63.56)
Activities Reimbursement	(\$18.61)		(\$18.61)	(\$18.61)	\$0.00	(\$18.61)
Reimbursement Total	(\$18.61)	\$0.00	(\$18.61)	(\$82.17)	\$0.00	(\$82.17)
Deposit Total	\$1,959.59	\$1,596.20	\$3,555.79	\$12,585.75	\$11,577.43	\$24,163.18