

Tampa Funcoast ASC Agenda April 11, 2105

GSR Orientation 1:15 pm

Open meeting with Service prayer at 2:00 pm:

God grant us knowledge that we may write according to Your Divine precepts. Instill in us a sense of Your purpose. Make us servants of Your will and grant us a bond of selflessness that this may truly be Your work, not ours, in order that no addict anywhere need die from the horrors of addiction.

Readings:

Purpose and Function (Page 6 of Policy):

JFT Meditation (December 17th Pg. 367):

12 Traditions (Last Page/Inside Cover of 2015 Policy:

12 Concepts (Front Page/Inside Cover of 2015 Policy:

Welcome new attendees to ASC:

Welcome any new Groups to ASC:

Secretary's report: (5 min)

Absentee Letters to the Area:

Open floor to GSR's with home group issues: (3 min each)

Open floor to anyone wishing to address the ASC: (3 min each)

Roll call: Groups

Sub-committee Chairs

ASC officers

Read from Policy pg. 2: Addressing ASC Body

LDO report: (5 min)

RCM report: (5 min)

Vice Chair report: (5 min)

Sub-committee reports: (5 min each)

Activities Helpline H&I Newsletter Policy Public Relations Convention FRCNA Support

Announcements for the good of NA:

Recess: (10 min)

Roll Call: to establish quorum

Serenity Prayer: to reflect on why we are here

Pass the basket:

Treasurer's Report:

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

Old Business:

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

Elections:

Regional Business:

Close the meeting with the Serenity Prayer



Tampa Funcoast ASC Minutes March 14, 2015

Chair: Rick S. **Secretary:** Mary S. Vice Chair: Alt. Secretary: **Open** Open Treasurer: Jim H. Alt. Treasurer: **Open RMC#1:** Stephen P. **RCM#2:** Open

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 (Page 6 of Policy):

JFT Meditation (December 17th Pg. 367):

Tampa Unity Group – Charlie L.

12 Traditions (Last Page/Inside Cover of 2015 Policy):

A New Way – Alex L.

High Noon Hope – Stan B.

Welcome new attendees to ASC:

- Mike, Alt GSR, Stepping Up
- Reuben, GSR, Free To Be Me
- Cindy, GSR, Sunday Morning NA
- Liz, Women Stand United
- Kim, Women's Hope
- Chovonne, Women Do Recover
- Carl, Just For Today
- Deb, Women Stand United

Welcome any new Groups to ASC:

• Stepping into recovery at DACCO Thursday nights, 7pm

Secretary's Report: Hi, my name is Mary and I am an addict. On the table, to my right, 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, to my right, 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.

\$95.72 was spent on printing and mailing of Area Minutes, Literature Order Forms and GSR Reports.

At today's GSR Orientation there was 1 in attendance. Please be sure to announce the GSR Orientation to all your groups.

According to page 1 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: **NONE.** 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 1 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: **Freedom From Pain, NA Speaker Meeting, Never Too Young To Recover and Women of Serenity.** 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 27 with 53 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:

• Gilbert O. – Policy Chair, excused.

Open floor to GSRs with home group issues:

- Freddy B Triple M Group relocated to St. Paul Lutheran on Central, Saturday, 7pm; men's meeting no addict turned away
- Collette T Oldtimers Sunday, 1-2:15 extended meeting time
- Aaron Arc of Hope need support need those in recovery outside the facility 8:15 Tuesday and 7pm Thursday.

Open Floor to Anyone Wishing to Address the ASC Floor:

• Women Stand United – Anna and Deb; women's retreat; pulling scholarships today; handing out list of questions to answer for women's retreat; able to give 8 scholarships this year (Michelle C; Heather Q; April C; Susie; Karen O; Ashley W; Kelsey F; Amanda B). 15 spaces left; 65 reservations so far. First come first serve

Roll Call:

Voting Groups present at First Roll Call: 41

Voting Groups present for the Second Roll Call: 38

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

ADDRESSING THE ASC BODY (Page 2 of Policy)

All ASC meetings are open to all NA members.

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

LDO Report: *LDO: Ron H.* Given by Ron H. Hello family my name is Ron and I am an addict. Last month's ending inventory was \$1,396.09. This month's literature was \$1,999.79 with a 6% discount. I would like to thank Yuly, Alt. LDO, Jimmy, Mary, Derek, Stan, Marie and Kim. Their help is greatly appreciated. There is a new IP called "An Introduction to NA Meetings. IP 29, with staples and without staples.

RCM Report: *RCM 1: Stephen P.* Given by Stephen P. Request to change order of day; to vote on Regional Business. No opposition.

VICE CHAIR Report: *Chair: Open.* Given by Rick S. Area Inventory Form ad hoc committee. Need to appoint Chair. Chair: Patricia. Forms back by May. Committee members: Jill M., Gilbert O., Collette T., Freddie B., Amy M., Chovonne and Patricia. Audit completed today.

SUBCOMMITTEE REPORTS

Activities: *Chair: Ernest H.* – Given by Ernest H. Activities Committee met on 03/01/15 at YANA. We opened our meeting with Service Prayer, Serenity Prayer followed by the 12 Traditions. There were 6 people in attendance. Reminder: Activities voted to move our monthly meeting to YANA effective 02/01/15, 4-5:30pm. The website will need to be advised regarding this change. Spring Fling set for 03/21/15 10am-5pm. Food available at cost. Fun, games, DJ, spades tournaments (16 teams, \$5 sign up, trophies will be awarded), corn hole board games, bouncy houses, meeting with speakers. Donation at the door. We also discussed the coming event for Memorial Day, 05/25/15, possibly, to be held here depending on the turn out for Spring Fling. More to be revealed. Inventory in storage provided to ASC Secretary for anyone who wants to review it.

Helpline: *Chair: Chris M.* We met on March 2nd; there were 13 members in attendance. We took 361 calls and used 1032min, with 5 messages. Our next meeting in April 6th, Chris Mc

H&I: *Chair: Calvin A.* Given by Jen D. We met at 12:00 pm and opened with the Serenity Prayer, read the 12 Concepts of NA Service, and stated our primary purpose. There were 16 people in attendance, of which 10 are current panel members, 3 are prospective panel members and 3 are brand new attendees to H&I.

NEW ATTENDEES: Coy G., Sandy M., Julez M.

There were 11 attendees at the H&I Orientation that followed the regular business meeting.

Secretary's Report – Charlie O. – ACCEPTED BY GROUP. No cost of printing this month.. We need help! Make announcements! PLEASE!! The H&I contact list has been updated. Any new attendees please stay after the meeting for a short orientation. Our policy states that all members should attend 3 orientations a year, one every 4 months. Very important to sign in, so you will be accounted for.

Coordinator Report – Kurt W.- ACCEPTED BY GROUP. Kurt contacted Carmen with Falkenburg Jail. List of women has been emailed for April orientation.

Literature Distribution Report - Amy M. – ACCEPTED BY GROUP. Hi family, my name is Amy and I am a grateful recovering addict. Again, I would like to thank each of you for your loving service, and allowing me to serve. We were given a budget of \$3000.00 for this year. We currently stand at \$2527.30. We look pretty good literature wise. I will be completing this month's literature report at the end of today's business meeting. So, I do not have a total for this month at this time. I expect to keep it under \$100.00 though. I will be sure to include the total at next month's H&I Business Meeting. If at any time there are concerns or questions, please feel free to contact me. Again, I have ordered sets of the Readings. If your panel is in need of these cards, please make a note on your literature order. I also have copies of our

format. Let me know if you need them as well. Every panel will get their little white books and meeting schedules to give to the newcomer. This concludes my report. Thank you again for allowing me to serve. In Loving Service, Amy M.

Chairperson Report - Jennifer D. (Vice-Chair) – representing Calvin A. (absent). No report communicated to group from Chair (absent). All is well...chair will give report next month.

Panel leader reports were given. – ALL REPORTS PRESENTED ACCEPTED BY SUB-COMMITTEE

FACILITY	REPORT SUBMITTED BY	# of Meetings Carried	PROBLEMS / CONCERNS	
ACTS Adult Detox	Pete M. Michael L. (absent)	?	No information provided by leader to report.	
Acts Juvenile	Fernando	4/4	Unruly kids	
DACCO R1	Amy M.	4/4		
DACCO R3 - "Quest House"	Casey C. / Charlie A.	4/4	Continued support	
ACTS Juv. Residential	Jennifer D.	3/4	Continued support / Need speakers	
Morton Plant Behavioral Center	N/A - NO LEADER / PANEL MEMBERS PRESENT			
Falkenburg	Kurt W.	4/4		

Old Business: There were no new elections in February. BOOK DRIVE: a. Motion was made by Kurt W. and accepted by voting members to accept printed flyer "as-is". At the recommendation of Calvin A., any new flyers printed will indicate that we do not accept "Step Working Guides". b. Approved book drive flyers were handed out to all February H&I subcommittee meeting attendees, ASC GSR's, and a stack of flyers was left on the front table for any ASC attendees to take at will. New H&I internal contact lists were distributed. New literature stamp is in production.

New Elections: No new elections this month.

New Business: Amy M. requested that the literature budget be used to purchase NA Just for Today books to distribute to the individual panels. NO FORMAL MOTION MADE.

Book drive is going well. 42 books have been donated to date. Updated contact lists were distributed to sub-committee.

Meeting was closed with the Serenity Prayer.

Newsletter: *Chair: Open.* No report due to no chair person.

Policy: *Chair: Gilbert O.* Given by Gilbert O. Gilbert Excused. Report given by Rick S. in Gilbert's absence. Terrance B, Billy W, Rick S, Jim H, Mary S. Motion 9P and 10P deemed appropriate for voting.

Public Relations: *Chair: Chelsie P.* Given by Chelsie P. Public Relations will be holding our next Poster Drive Saturday April 25th. Flyers have been passed out at area today. Please encourage your home group members to join us at 10:30am at the Southeast corner of Busch Blvd and 56th Street in order to further carry our message of hope and recovery. Public Relation members continue to coordinate our service efforts through maintaining literature racks, our meeting schedule, and our area website. Any event flyers your groups have can be sent through the area website for upload and posting to our area calendar. Changes for April 2015 meeting schedule: -Triple M Group (Saturdays) Address Change: 5103 N Central Ave at St Paul's Lutheran Church. -Old Timer's Group (Sundays) Time extension: now meets from 1pm-2:15pm (an hour and fifteen minutes). -Free to be Me (Wednesdays), add "S" for speaker meeting on 1st and 3rd Wednesdays. Thank you for the opportunity to serve, Chelsie P.

Convention: Chair: Open. No report due to no chair person.

FRCNA Support: *Chair: Meredith D.* Given by Meredith. Good afternoon. I am an addict, my name is Meredith. Thank you for accepting my absence last month. As there has not been a FRCNA meeting since I last reported, I have no new items to tell you. Except for the entertainment committee has accepted a proposal for a musician named Jonny Odis, as well as a band called "Thoze Guyz," to perform in concert on Friday night. The FRCNA committee is meeting again 04/05/15, Easter Sunday. Thank you for allowing me to be of service to the Tampa Funcoast. In loving service, Meredith D.

TREASURER'S REPORT: Treasurer: Jim H., See attachment at end of minutes.

Announcements for the good of NA:

- Recovery in Paradise Sugar Loaf Key, FL. April 24-26, 2015 our best thinking got us here. Spiritual Retreat.
- April 26, 2015 TTNA and Triple M All You Can Eat Fish Fry. \$5/ticket. \$10. Day of event. See Freddy Boe for tickets.

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

Old Business

Motion #9P Maker: Secretary Second: Quest for Serenity

Motion: Provide a list of transition items to the Secretary upon leaving office. Transition items could include: passwords, procedures and contacts. The new Policy would be added to page 7 under "Purpose of

the Admin Committee" and page 17 under "responsibilities of subcommittee chairs."

Intent: Ease of transition and efficiency. **Action:** Tabled to groups. Voting in April.

Motion #10P Maker: Treasurer Second: Tampa Unity Group

Motion: For annual budgets submitted in January to run from March to March. (Amendment: Amends

page 8 of Policy, #11 and page 17 of Policy, 12a)

Intent: To have a new approved budget before the old budget expires.

Action: Tabled to groups. Voting in April.

<u>Budgets: Action: Tabled to groups. Voting in April. (See budgets below). Should be March but due to typo will be voting in April</u>

		Tampa Funcoast Area Service		
		Proposed Budget Form		
		2015		
Committee Name:	Admin		Motion #1P	
Motion:	To approve Admin 2015 budge	et.		
Intent:	Financial responsibility.			
Itemized Expenditures	2014 Budget	Actual 2014 Expenses	Difference (Over) Under	Proposed 2015 Budget
Rent	\$1,800	\$2,035	-\$235	\$1,800
ASC Storage	\$400	\$364.87	\$35.13	\$400
RCM Travel	\$2,400	\$411.84	\$1,988.16	\$1,200
Secretary Minutes	\$2,500	\$1,939.73	\$560.27	\$2,000
Treasurer & Vice				
Chair Expenses	\$100		\$100	\$100
Bank Fees	\$34	\$16	\$18	\$34
P.O. Box	\$122	\$122		\$122
Misc Workshops	\$500	\$100	\$400	\$500
Learning Day	\$1,000	\$824.08	\$175.92	\$1,000
Total:	\$8,856	\$5,813.52	\$3,042.48	\$7,156

		Tampa Funcoast Area Service Proposed Budget Form 2015		
Committee Name:	LDO		Motion #2P	
Motion:	To approve 2015 budget.			
Intent:	Financial responsibility.			
Itemized Expenditures	2014 Budget	Actual 2014 Expenses	Difference (Over) Under	Proposed 2015 Budget
Literature Order	\$36,000	\$20,857.12	\$15,142.88	\$25,000
Printing	\$0	\$63.56	-\$63.56	\$0
Total:	\$36,000	\$20,920.68	\$15,079.32	\$25,000

		Tampa Funcoast Area Service Proposed Budget Form 2015		
Committee Name:	Activities		Motion #3P	
Motion:	To approve 2015 budget.			
Intent:	Financial responsibility.			
Itemized Expenditures	2014 Budget	Actual 2014 Expenses	Difference (Over) Under	Proposed 2015 Budget
Events	\$1,500	\$1,145	\$355	
Feb. Valentine's Day Dance				\$1,0000
March Spring Fling	\$150		\$150	\$500
May Memorial Day				\$1,000
June				\$500
July Picnic				\$500
September				\$500
Oct. Halloween	\$1,000		\$1,000	\$1,000
Nov.				\$500
Dec. Holiday	\$1,000		\$1,000	\$2,000
Supplies	\$1,075		\$1,075	
Other	\$1,330	\$31.99	\$1,298.01	
Rent	\$120	\$45	\$75	
Literature	\$60	\$76	-\$16	
Total:	\$6,235	\$1,297.99	\$4,937.01	\$7,500

No Chair/No Budget Submitted

No Chair/No Budget Submitt	eu			
		Tampa Funcoast Area Service		
		Proposed Budget Form		
		2015		
Committee Name:	Convention		Motion #TBD	
Motion:	To approve 2015 budget.			
Intent:	Financial responsibility.			
Itemized Expenditures	2014 Budget	Actual 2014 Expenses	Difference (Over) Under	Proposed 2015 Budget
Seed Money	\$1,000	\$560	\$440	
Rent	\$80		\$80	
Events				
Insurance	\$359.98	\$409.93	-\$49.95	
Total:	\$1,439.98	\$969.93	\$470.05	

		Tampa Funcoast Area Service		
		Proposed Budget Form		
		2015		
Committee Name:	Helpline		Motion #4P	
Motion:	To approve 2015 budget.			
Intent:	Financial responsibility.			
Itemized Expenditures	2014 Budget	Actual 2014 Expenses	Difference (Over) Under	Proposed 2015 Budget
Rent	\$100	\$200.04	-\$100.04	\$100
Copies/Supplies	\$250		\$250	\$250
Answering Service	\$1,000	\$861.02	\$138.98	\$1,000
Yellow Pages	\$400	\$349.89	\$50.11	\$400
(Verizon)				
Mobile Response	\$500		\$500	\$500
Program				
Postage	\$45		\$45	\$45
Total:	\$2,295	\$1,410.95	\$884.05	\$2,295

		Tampa Funcoast Area Service Proposed Budget Form		
		2015		
Committee Name:	H&I		Motion #5P	
Motion:	To approve 2015 budget.			
Intent:	Financial responsibility.			
Itemized Expenditures	2014 Budget	Actual 2014 Expenses	Difference (Over) Under	Proposed 2015 Budget
Literature	\$3,500	\$2,548.05	\$951.95	\$3,500
Copies/Supplies	\$300	\$78.23	\$221.77	\$300
H&I Donation				\$0
Reaching Out				\$0
Publication		\$55.61	-\$55.61	
Total:	\$3,800	\$2,681.89	\$1,118.11	\$3,800

		Tampa Funcoast Area Service Proposed Budget Form 2015		
Committee Name:	Newsletter		Motion #12P	
Motion:	To approve 2015 budget.			
Intent:	Financial responsibility.			
Itemized Expenditures	2014 Budget	Actual 2014 Expenses	Difference (Over) Under	Proposed 2015 Budget
Rent	\$50		\$50	\$50
Copies	\$50		\$50	\$50
Newsletter Printing	\$1,800	\$1,168.34	\$631.66	\$1,500
Printing Clean Time				
Database	\$150		\$150	\$150
Total:	\$2,050	\$1,168.34	\$881.66	\$1,750

		Tampa Funcoast Area Service Proposed Budget Form 2015		
Committee Name:	Policy		Motion #6P	
Motion:	To approve 2015 budget.			
Intent:	Financial responsibility.			
Itemized Expenditures	2014 Budget	Actual 2014 Expenses	Difference (Over) Under	Proposed 2015 Budget
Printing	\$500	\$0	\$500	\$500

·	·	Tampa Funcoast Area Service	·	·
		Proposed Budget Form		
		2015		
Committee Name:	Public Relations		Motion #7P	
Motion:	To approve 2015 budget.			
Intent:	Financial responsibility.			
Itemized Expenditures	2014 Budget	Actual 2014 Expenses	Difference (Over) Under	Proposed 2015 Budget
Meeting Schedules	\$2,250	\$1,581.85	\$668.15	\$1,900.00
Website	\$300	\$138.12	\$161.88	\$300
PR Supplies	\$250	\$102.79	\$147.21	\$250
PR Literature	\$1,000	\$70.50	\$929.50	\$500.00
Poster Hanging				
Supplies				
Learning Day				
T-Shirts				
LED Projector				
Bus bench	\$1,000	\$550	\$450	\$600
Advertising				
Total:	\$4.800	2,443.26	\$2,356,74	\$3,550

		Tampa Funcoast Area Service Proposed Budget Form 2015		
Committee Name:	FRCNA Support		Motion #8P	
Motion:	To approve 2015 budget.			
Intent:	Financial responsibility.			
Itemized Expenditures	2014 Budget	Actual 2014 Expenses	Difference (Over) Under	Proposed 2015 Budget
Convention	\$350	\$0	\$350	\$350

New Business

None.

Elections

ASC VICE CHAIRPERSON: Gary K. Voting today: Unanimous: Yes.

ASC ALTERNATE SECRETARY: Alexandra B. Voting today: Unanimous: Yes.

RCM#2: Lisa C. Voting today: Unanimous: Yes.

ASC ALTERNATE TREASURER: Terence B. Voting today: Unanimous: Yes

NEWSLETTER: Collette T. Voting today: Unanimous: Yes

CONVENTION: Adrina P. Voting today: Unanimous: Yes

Regional Business

Proposal #02-01-15, Fellowship Development proposed new position. Voting today: Yes: 15, No: 0, Abstain: 15. Tie

breaker: Chair: Yes

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		Beginning Balance:			\$5,088.05
Income					
	Group Donations			\$1,257.02	
	Group Literature			\$2,080.42	
	ASC Basket			\$36.00	
	Member Literature			\$42.50	
	Activities - NY eve			\$437.00	
		To	otal Income:	\$3,852.94	
Expenses	•				
	Activities	Valentines Dance		\$700.00	
	Activities	Cash Reserve		\$250.00	
	Administrative	Rent - Jan		\$150.00	
	, withing ti ative	People's Storage		\$33.17	
		Policy - Office Dynamics		\$400.80	
	FACNA	Bank fee		\$12.00	
		Answer Svc – Line 1		\$74.33	
	Helpline				
		Rent - (Jan - Jun)		\$100.00	
	1101	Verizon		\$31.86	
	H&I	Literature		\$249.80	
	LDO	Literature Order		\$1,772.87	
	Newsletter	Office Dynamics		\$0.00	
	Public Relations	Printed Page - Mtg Schedules		\$146.03	
		Metro Ad - Bus Bench		\$50.00	
		Tota	al Expenses:	\$3,970.86	
		Net Inc	come (Loss):	(\$117.92)	
		Ending Balance:			\$4,970.13
Reserves					
110301403	Operating Funds		\$4,000.00		
	Convention		\$2,000.00		
	Convention		φ2,000.00	(\$4,000,000)	
		Ending Balance After Reserves		(\$1,029.87)	
Reconciliat	ion	Bank Balance:		\$2,970.13	
			Convention	\$2,000.00	
Outstanding I	<u>tems</u>			\$4,970.13	
lt a sea	Davisa	Amagunat			
<u>ltem</u>	<u>Payee</u>	Amount			
Total Outsta	nding Items:	\$0.00			
	ljusted Bank Balance:		\$4,970.13		
Tampa Funco	ast Register Balance:		\$4,970.13		

January 2015 Year To Date **Group / Member / Misc** Literature **Donation** Total Literature **Donation** Total \$0.00 A Clean Slate \$0.00 \$0.00 \$0.00 \$0.00 \$155.25 A New Way \$93.70 \$61.55 Anda \$0.00 \$0.00 \$0.00 \$0.00 Arc of Hope \$18.59 \$1.41 \$20.00 \$20.59 \$1.41 \$22.00 Brandon @ Noon \$87.50 \$58.92 \$146.42 \$172.50 \$97.37 \$269.87 \$232.25 \$24.80 \$97.45 \$91.95 \$140.30 Breakfast Club \$122.25 Clean Time Counts \$0.00 \$0.00 \$0.00 \$0.00 Choices \$109.00 \$36.00 \$145.00 \$161.35 \$75.65 \$237.00 Circle of Friends \$30.60 \$30.60 \$30.60 \$0.00 \$30.60 Freedom Friday \$6.00 \$5.00 \$11.00 \$25.20 \$11.20 \$36.40 Freedom From Pain \$0.00 \$0.00 \$0.00 \$0.00 \$337.25 \$145.75 Free To Be Me \$185.75 \$44.25 \$230.00 \$483.00 \$33.90 \$146.60 \$72.90 \$195.79 \$268.69 Grow or Go \$112.70 \$133.50 \$54.95 \$229.75 \$391.20 High Lie \$188.45 \$161.45 \$0.00 \$0.00 \$0.00 \$0.00 High Noon Hope \$0.00 \$0.00 \$0.00 \$0.00 Hope After Dope \$0.00 \$65.90 \$30.31 \$96.21 Hope In Lutz \$9.50 \$0.50 Hope In Recovery \$0.00 \$10.00 How It Works \$0.00 \$0.00 \$0.00 \$0.00 Hyde Park NA \$109.50 \$165.62 \$275.12 \$181.00 \$273.92 \$454.92 In The Middle \$39.00 \$11.00 \$50.00 \$62.30 \$15.70 \$78.00 Just for Today \$24.80 \$24.80 \$105.60 \$8.20 \$113.80 \$21.50 \$21.50 \$21.50 \$0.00 \$21.50 Keep The Faith I & II Life on Life's Terms \$45.29 \$45.29 \$110.69 \$73.60 \$184.29 \$25.00 \$0.00 Live or Die \$25.00 \$25.00 \$25.00 \$32.00 \$40.00 Living the Program \$0.00 \$8.00 \$17.05 \$2.95 \$20.00 \$79.55 \$10.45 \$90.00 Make It Happen \$39.20 \$50.00 \$39.20 \$10.80 \$50.00 Monday Meditation \$10.80 \$6.50 \$20.00 \$40.00 \$26.50 \$27.45 \$67.45 More Hope I & II More Will Be Revealed \$0.00 \$0.00 \$0.00 \$0.00 \$54.00 \$117.00 \$194.40 \$142.00 \$336.40 NA 180 \$63.00 \$13.00 \$31.00 \$44.00 \$15.00 \$79.00 \$94.00 NA at the Apex NA Speaker Meeting \$0.00 \$0.00 \$0.00 \$0.00 Never Too Young To Recover \$0.00 \$2.30 \$47.05 \$49.35 **New Beginnings** \$44.00 \$34.38 \$78.38 \$82.75 \$123.68 \$206.43 \$49.70 \$232.40 New Bite Of Serenity \$50.00 \$99.70 \$132.40 \$100.00 New Life \$16.50 \$20.00 \$36.50 \$93.25 \$45.52 \$138.77 New Tampa NA \$5.19 \$0.06 \$5.25 \$5.19 \$0.06 \$5.25

Oldtimers			\$0.00	\$7.00	\$0.00	\$7.00
Quest For Serenity	\$27.50	\$14.50	\$42.00	\$37.50	\$36.75	\$74.25
Radical Recovery	\$94.40	\$9.60	\$104.00	\$125.80	\$42.20	\$168.00
Recovery Central	\$99.00	\$58.00	\$157.00	\$230.25	\$128.87	\$359.12
Recovery In Riverview	\$21.80	\$8.20	\$30.00	\$48.80	\$11.20	\$60.00
Recovery in the Hood			\$0.00	\$26.60	\$0.40	\$27.00
Renegade Recovery	\$30.00	\$51.00	\$81.00	\$30.00	\$51.00	\$81.00
Squeaky Clean	\$34.00	\$6.00	\$40.00	\$84.50	\$30.50	\$115.00
Stepping Up	\$19.85	\$15.15	\$35.00	\$29.85	\$39.08	\$68.93
Sunday Morning NA	\$144.00	\$20.65	\$164.65	\$275.75	\$24.50	\$300.25
Sunday Serenity			\$0.00	\$4.00	\$56.00	\$60.00
Sunset Solutions	\$13.50	\$37.50	\$51.00	\$82.00	\$47.00	\$129.00
Tampa Unity	\$220.50		\$220.50	\$340.25	\$0.25	\$340.50
The Heights of NA	\$25.00	\$10.00	\$35.00	\$49.25	\$12.75	\$62.00
The Message			\$0.00	\$36.00	\$4.00	\$40.00
The Sanctuary			\$0.00	\$58.75	\$25.25	\$84.00
The Ties that Bind Us		\$6.00	\$6.00	\$0.00	\$6.00	\$6.00
The War Is Over	\$74.50	\$119.43	\$193.93	\$120.75	\$245.44	\$366.19
Together We Can	\$3.50	\$15.50	\$19.00	\$3.50	\$15.50	\$19.00
Triple M			\$0.00	\$0.00	\$0.00	\$0.00
TTNA	\$21.00	\$5.50	\$26.50	\$21.00	\$5.50	\$26.50
Uptown Tues/Fri Night			\$0.00	\$0.00	\$0.00	\$0.00
Welcome Home			\$0.00	\$0.00	\$0.00	\$0.00
Women Do Recover			\$0.00	\$49.90	\$0.10	\$50.00
Women of Serenity	\$53.50		\$53.50	\$79.25	\$0.00	\$79.25
Women's Recovery Room			\$0.00	\$0.00	\$0.00	\$0.00
Women's Hope	\$49.50	\$69.50	\$119.00	\$85.50	\$120.50	\$206.00
Group Totals:	\$2,080.42	\$1,257.02	\$3,337.44	\$4,346.97	\$2,802.05	\$7,149.02
Member - Kenny	\$3.50		\$3.50	\$3.50	\$0.00	\$3.50
Member - Dutch	\$13.00		\$13.00	\$13.00	\$0.00	\$13.00
Member - Merideth	\$13.00		\$13.00	\$13.00	\$0.00	\$13.00
Member - Maggie	\$13.00		\$13.00	\$13.00	\$0.00	\$13.00
Member Total:	\$42.50	\$0.00	\$42.50	\$42.50	\$0.00	\$42.50
ASC Basket		\$36.00	\$36.00	\$0.00	\$66.91	\$66.91
Miscellaneous:	\$0.00	\$36.00	\$36.00	\$0.00	\$66.91	\$66.91
Deposit Totals:	\$2,122.92	\$1,293.02	\$3,415.94	\$4,389.47	\$2,868.96	\$7,258.43

					A46=0 ::
1		Beginning Balance:			\$4,970.13
Income	0 0 1			A. 5.15.00	
	Group Donations			\$1,545.03	
	Group Literature Orders			\$2,266.55	
	ASC Basket			\$30.91	
	Activities (Valentines)			\$784.00	
_		То	tal Income:	\$4,626.49	
Expenses					
	Activities	Spring Fling (#4252)		\$700.00	
	Administrative	Rent (#4257)		\$150.00	
		People's Storage		\$33.17	
		RCM travel (#4253 & 4254)		\$244.08	
		Literature Order forms (#4256)		\$28.25	
	FACNA	Account fee		\$12.00	
	Helpline	Answer Svc – Line 1		\$77.75	
		Verizon		\$31.86	
	H & I	Literature		\$70.00	
	LDO	Literature Order		\$1,959.93	
	Newsletter	Office Dynamics		\$288.90	
	Public Relations	Printed Page - Mtg Schedules		\$146.03	
	1 ubile i telations	Metro Ad - Bus bench		\$50.00	
			Expenses:	\$3,791.97	
			ome (Loss):	\$834.52	
			OITIC (E033).	ψ004.02	ΦE 004 G
		Ending Balance:			\$5,804.6
Reserves					
	Operating Funds			\$4,000.00	
	Convention			\$2,000.00	
		Ending Balance After Reserves	3	(\$195.35)	
Reconciliat	ion	Bank Balance:	ASC	\$6,297.76	
			Convention	\$2,000.00	
Outstanding I	<u>tems</u>			\$8,297.76	
ltem	Payee	Amount			
	Office Dynamics	\$288.90			
	Printed Page	\$146.03			
	LDO - Ron	\$28.25			
	LDO - Lit order (with H&I)	\$2,029.93			
	inding Items:	\$2,493.11			
Total Outsta	<u> </u>	, ,			
Total Outsta					
Total Outsta	Adjusted Bank Balance:		\$5,804.65		
	Adjusted Bank Balance: Funcoast Register Balance:		\$5,804.65 \$5,804.65		

	Feb-15			Year To Date	Year To Date		
Group / Member / Misc	Literature	Donation	Total	Literature	Donation	Total	
A Clean Slate			\$0.00	\$0.00	\$0.00	\$0.00	
A New Way	\$93.70	\$61.55	\$155.25	\$143.45	\$73.55	\$217.00	
Anda			\$0.00	\$0.00	\$0.00	\$0.00	
Arc of Hope	\$2.00	\$0.00	\$2.00	\$32.59	\$4.41	\$37.00	
Brandon @ Noon	\$85.00	\$38.45	\$123.45	\$249.00	\$199.07	\$448.07	
Breakfast Club	\$67.15	\$42.85	\$110.00	\$91.95	\$140.30	\$232.25	
Clean Time Counts			\$0.00	\$0.00	\$0.00	\$0.00	
Choices	\$52.35	\$39.65	\$92.00	\$194.60	\$97.40	\$292.00	
Circle of Friends			\$0.00	\$30.60	\$0.00	\$30.60	
Free To Be Me	\$151.50	\$101.50	\$253.00	\$390.25	\$167.75	\$558.00	
Freedom Friday	\$19.20	\$6.20	\$25.40	\$113.40	\$21.00	\$134.40	
Freedom From Pain			\$0.00	\$0.00	\$0.00	\$0.00	
Grow or Go	\$39.00	\$83.09	\$122.09	\$72.90	\$195.79	\$268.69	
High Lie	\$96.25	\$106.50	\$202.75	\$302.75	\$247.45	\$550.20	
High Noon Hope			\$0.00	\$3.00	\$0.00	\$3.00	
Hope After Dope			\$0.00	\$0.00	\$0.00	\$0.00	
Hope In Lutz	\$65.90	\$30.31	\$96.21	\$65.90	\$30.31	\$96.21	
Hope In Recovery	\$9.50	\$0.50	\$10.00	\$9.50	\$0.50	\$10.00	
How It Works			\$0.00	\$0.00	\$0.00	\$0.00	
Hyde Park NA	\$71.50	\$108.30	\$179.80	\$303.20	\$416.72	\$719.92	
In The Middle	\$23.30	\$4.70	\$28.00	\$62.30	\$15.70	\$78.00	
Just for Today	\$80.80	\$8.20	\$89.00	\$152.70	\$8.20	\$160.90	
Keep The Faith I & II			\$0.00	\$43.75	\$0.75	\$44.50	
Life on Life's Terms	\$65.40	\$73.60	\$139.00	\$123.29	\$136.33	\$259.62	
Live or Die			\$0.00	\$43.00	\$0.00	\$43.00	
Living the Program	\$32.00	\$8.00	\$40.00	\$32.00	\$8.00	\$40.00	
Make It Happen	\$62.50	\$7.50	\$70.00	\$79.55	\$10.45	\$90.00	
Monday Meditation			\$0.00	\$60.20	\$10.80	\$71.00	
More Hope I & II	\$20.95	\$20.00	\$40.95	\$99.45	\$60.00	\$159.45	
More Will Be Revealed			\$0.00	\$0.00	\$0.00	\$0.00	
NA 180	\$131.40	\$88.00	\$219.40	\$255.65	\$273.75	\$529.40	
NA at the Apex	\$2.00	\$48.00	\$50.00	\$31.50	\$91.84	\$123.34	
NA Speaker Meeting			\$0.00	\$0.00	\$0.00	\$0.00	
Never Too Young To Recover	\$2.30	\$47.05	\$49.35	\$2.30	\$47.05	\$49.35	
New Beginnings	\$38.75	\$89.30	\$128.05	\$179.60	\$136.05	\$315.65	
New Bite Of Serenity	\$82.70	\$50.00	\$132.70	\$244.40	\$150.00	\$394.40	
New Life	\$76.75	\$25.52	\$102.27	\$157.75	\$112.67	\$270.42	
New Tampa NA			\$0.00	\$5.19	\$0.06	\$5.25	

Oldtimers	\$7.00	\$0.00	\$7.00	\$32.45	\$4.55	\$37.00
Quest For Serenity	\$10.00	\$22.25	\$32.25	\$37.50	\$36.75	\$74.25
Radical Recovery	\$31.40	\$32.60	\$64.00	\$131.80	\$56.20	\$188.00
Recovery Central	\$131.25	\$70.87	\$202.12	\$336.50	\$177.26	\$513.76
Recovery In Riverview	\$27.00	\$3.00	\$30.00	\$48.80	\$11.20	\$60.00
Recovery in the Hood	\$26.60	\$0.40	\$27.00	\$26.60	\$0.40	\$27.00
Renegade Recovery			\$0.00	\$30.00	\$51.00	\$81.00
Squeaky Clean	\$50.50	\$24.50	\$75.00	\$91.00	\$53.00	\$144.00
Stepping into Recovery				\$20.00	\$0.00	\$20.00
Stepping Up	\$10.00	\$23.93	\$33.93	\$46.85	\$44.41	\$91.26
Sunday Morning NA	\$131.75	\$3.85	\$135.60	\$275.75	\$24.50	\$300.25
Sunday Serenity	\$4.00	\$56.00	\$60.00	\$9.20	\$87.80	\$97.00
Sunset Solutions	\$68.50	\$9.50	\$78.00	\$82.00	\$47.00	\$129.00
Tampa Unity	\$119.75	\$0.25	\$120.00	\$420.25	\$0.25	\$420.50
The Heights of NA	\$24.25	\$2.75	\$27.00	\$73.90	\$18.10	\$92.00
The Message	\$36.00	\$4.00	\$40.00	\$36.00	\$4.00	\$40.00
The Sanctuary	\$58.75	\$25.25	\$84.00	\$58.75	\$56.25	\$115.00
The Ties that Bind Us			\$0.00	\$61.00	\$22.00	\$83.00
The War Is Over	\$46.25	\$126.01	\$172.26	\$208.85	\$348.80	\$557.65
Together We Can			\$0.00	\$14.00	\$15.50	\$29.50
Triple M			\$0.00	\$0.00	\$0.00	\$0.00
TTNA			\$0.00	\$21.00	\$5.50	\$26.50
Welcome Home			\$0.00	\$0.00	\$0.00	\$0.00
Women Do Recover	\$49.90	\$0.10	\$50.00	\$93.90	\$12.80	\$106.70
Women of Serenity	\$25.75	\$0.00	\$25.75	\$79.25	\$0.00	\$79.25
Women's Recovery Room			\$0.00	\$0.00	\$0.00	\$0.00
Women's Hope	\$36.00	\$51.00	\$87.00	\$107.30	\$148.70	\$256.00
Group Totals:	\$2,266.55	\$1,545.03	\$3,811.58	\$5,918.37	\$3,881.87	\$9,800.24
Member - Billy			\$0.00	\$13.50	\$0.00	\$13.50
Member - Monique			\$0.00	\$16.50	\$0.50	\$17.00
Member - Matt			\$0.00	\$18.00	\$0.00	\$18.00
Member - Meredith			\$0.00	\$26.40	\$0.00	\$26.40
Member Total:	\$0.00	\$0.00	\$0.00	\$74.40	\$0.50	\$74.90
ASC Basket		\$30.91	\$30.91	\$0.00	\$90.91	\$90.91
	\$0.00	\$30.91	\$30.91	\$0.00	\$90.91	\$90.91
Miscellaneous:	30.00	Ψ30.5=				
Miscellaneous:	30.00	7000	\$0.00	·		•

Meeting Name	AUG 2014	SEPT 2014	OCT 2014	NOV 2014	DEC 2014	JAN 2015	FEB 2015	MARCH 2015
A New Way	Y	N	Y	Y	Y	Y	Y	Y
Arc of Hope	N	N	N	Y	Y	Y	Y	Y
Brandon at Noon	Y	Y	Y	Y	Y	Y	Y	Y
Breakfast Club	Y	N	N	Y	Y	Y	Y	Y
Choices	Y	Y	Y	N	Y	Y	Y	Y
Circle of Friends (formerly Women's Recovery Room)	N (MISS 2ND CALL)	N	Y	Y	Y	Y	N	Y
Close Knit Recovery	Y	N (MISS 2ND CALL)	N (MISS 2 ND ROLL CALL	N (MISS 2 ND ROLL CALL	Y	Y	Y	N
Close Kint Recovery	N (MISS	CALL)	CALL	CALL	1	1	1	IN.
Free To Be Me	2ND CALL)	N	Y	Y	Y	Y	Y	Y
Freedom Friday	N	N	N	Y	Y	Y	Y	Y
Freedom From Pain	Y	Y	N	N	N	Y	N	N
Grow or Go	Y	Y	Y	Y	Y	Y	Y	N
High Lie	Y	Y	Y	Y	Y	Y	Y	Y
		N (MISS 1ST				N(MISS 2 ND		
High Noon Hope	Y	CALL)	Y	Y	Y	CALL)	Y	Y
Hope In Lutz	Y	Y	Y	Y	Y	Y	Y	Y
Hope In Recovery	Y	N	Y	N	Y	N	Y	N
How it Works	Y	N (MISS 2ND	v	v	N	V	N (MISS 2 ND ROLL CALL)	v
		CALL)	Y	Y	N	Y		Y
Hyde Park NA	Y	Y	Y	Y	Y	Y	Y	Y
In the Middle	Y	Y	N	Y	Y	Y N (MISS	Y	N
Just For Today	Y	Y	Y	Y	Y	1 ST CALL)	Y	Y
Keep The Faith 1&2	Y	Y	Y	Y	Y	Y	N	Y
Life on Life's Terms	Y	Y	Y	Y	Y	Y	Y	Y
Live or Die	Y	N	Y	Y	N	Y	N	Y
Living The Program	N (MISS 2ND CALL)	Y	Y	Y	N	Y	Y	N
Making It Happen	Y	Y	N	N	Y	Y	Y	N
Monday Meditation	Y	Y	Y	Y	Y	Y	Y	Y
More Hope I & II	Y	Y	Y	Y	Y	Y	Y	Y
NA 180	Y	Y	Y	Y	Y	Y	Y	Y
NA at the Apex	Y	Y	N	Y	Y	Y	Y	Y

NA Speaker Meeting	N	Y	N	Y	Y	N	N	N
Never too Young to Recover	N	Y	N	Y	Y	N	N (MISS 2 ND ROLL CALL)	N
V 5 : :		V	v	V		v	N (MISS 1 ST ROLL	
New Beginnings	Y	Y	Y	Y	Y	Y	CALL)	Y
New Bite of Serenity	Y	Y	Y	Y	Y	Y	Y	Y
New Life	Y	Y	Y	Y	Y	Y	Y	Y
New Tampa NA	Y	Y	Y	Y	Y	Y	Y	Y
Oldtimers	N	Y	N	Y	Y	Y	Y	Y N (MISS
Quest For Serenity	Y	Y	Y	Y	Y	Y	Y	1 ST ROLL CALL)
Radical Recovery	Y	Y	N	N	Y	Y	Y	Y
Recovery Central	Y	Y	Y	Y	Y	Y	Y	Y
								N (MISS 2 ND ROLL
Recovery in Riverview	Y N (MISS	N	Y	Y	N	Y N(MISS	Y	CALL)
Recovery in the Hood	2ND CALL)	Y	Y	Y	Y	2ND CALL)	Y	N
Renegade Recovery	Y	Y	N	Y	Y	Y	N	N
Squeaky Clean	Y	N	Y	Y	Y	Y	Y	Y
Stepping Up	Y	Y	Y	Y	Y	Y	Y	Y
Sunday Morning NA	Y	Y	N	Y	N	Y	Y	Y
Sunday Serenity	Y	Y	Y	Y	Y	Y	Y	Y
Sunset Solutions	Y	Y	Y	Y	Y	Y	Y	N
					N (MISS			
Tampa Unity Group					1^{ST}			
zampa zamej ezeup	N/A	N/A	N/A	Y	CALL)	Y	Y	Y
The Heights of NA	N/A Y	N/A N	N/A N	Y Y		Y Y	Y	Y
					CALL)		Y N (MISS 2 ND	
					CALL) N Y		Y N (MISS	
The Heights of NA The Message	Y	N Y	N Y	Y	Y N (MISS 2 ND	Y	Y N (MISS 2 ND ROLL CALL)	Y
The Heights of NA The Message The Sanctuary	Y Y Y	N Y Y	N Y Y	Y Y Y	Y N (MISS 2ND CALL)	Y Y	Y N (MISS 2 ND ROLL CALL)	Y Y Y
The Heights of NA The Message The Sanctuary The Ties That Bind Us	Y Y Y	N Y Y	Y Y Y	Y Y Y Y	Y N (MISS 2 ND CALL) Y	Y Y Y	Y N (MISS 2 ND ROLL CALL) Y	Y Y Y Y
The Heights of NA The Message The Sanctuary The Ties That Bind Us The War is Over	Y Y Y Y	Y Y N Y	Y Y Y Y	Y Y Y Y N	Y N (MISS 2 ND CALL) Y	Y Y Y Y Y	Y N (MISS 2 ND ROLL CALL) Y N	Y Y Y Y Y
The Heights of NA The Message The Sanctuary The Ties That Bind Us The War is Over Together We Can	Y Y Y Y Y Y	Y Y N Y Y	Y Y Y Y Y	Y Y Y Y N Y	Y N (MISS 2ND CALL) Y Y Y	Y Y Y Y Y Y	Y N (MISS 2 ND ROLL CALL) Y N Y	Y Y Y Y Y Y Y
The Heights of NA The Message The Sanctuary The Ties That Bind Us The War is Over	Y Y Y Y	Y Y N Y	Y Y Y Y	Y Y Y Y N	Y N (MISS 2 ND CALL) Y	Y Y Y Y Y	Y N (MISS 2 ND ROLL CALL) Y N	Y Y Y Y Y

Women Do Recover	Y	N	Y	Y	Y	Y	Y	Y
Women's Hope	Y	Y	Y	Y	Y	Y	Y	Y
women strope	1	1	1	1		1	1	1
2015 Officers								
Chair	Y	E	RESIGNED	N/A	N/A	Y	Y	Y
Vice Chair	Y	Y	Y	Y	Y	OPEN	OPEN	OPEN
RCM #1	Y	N	Y	E	Y	Y	Y	Y
RCM #2	Y	Y	Y	RESIGNED	N/A	OPEN	OPEN	OPEN
Treasurer	Y	Y	Y	Y	Y	Y	Y	Y
Alt. Treasurer	Y	E	Y	Y	Y	OPEN	OPEN	OPEN
Secretary	Y	Y	E	Y	Y	Y	Y	Y
Alt. Secretary	Y	Y	Y	Y	Y	OPEN	OPEN	OPEN
LDO	N	N	N	N	Y	Y	Y	Y
Alt. LDO	Y	Y	Е	Y	Y	Y	Ε	Y
Activities	NA	Y	E (MISS 2NDROLL CALL)	Y	Y	Y	Y	Y
Convention	Y	N	N (MISSED BOTH ROLL CALLS BUT GAVE REPORT)	N	N	OPEN	OPEN	OPEN
Helpline	Y	N	N (MISS 2 ND ROLL CALL)	Y	Y	E (MISS 2 ND ROLL CALL)	Y	Y
Н&І	Y	E (MISS 2ND CALL)	N (MISS 2 ND ROLL CALL)	Y	Y	Y	Y	Y
Newsletter	Y	Е	Y	Y	Y	OPEN	OPEN	OPEN
Policy	Y	E	Y	Y	Y	Y	Y	Y
Public Relations	Y	Y	Y	Y	Y	Y	Y	Y
FRCNA Support	NA	NA	Y	Y	Y	Y	Е	Y