



Tampa Funcoast ASC Agenda
October 10, 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 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 September 12, 2015

Chair: Rick S. Vice Chair: Gary K. Treasurer: Jim H. RMC#1: Policy: Gilbert O.	Secretary: Mary S. Alt. Secretary: Alexandra B. Alt. Treasurer: Terence B. RCM#2:
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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 17 th): 12 Traditions (Last Page/Inside Cover of 2015 Policy): 12 Concepts (Front Page/Inside Cover of 2015 Policy):	Lenora – Together We Can Alex – Sunday Serenity George - The Sanctuary Cheryl - Quest for Serenity
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Welcome new attendees to ASC:

- Ray – NA at the Apex
- Barbara - Women of Serenity
- Mike

Welcome any new Groups to ASC:

- NA Believer's Group at Coleman Federal Correctional Institute. Tuesdays, 12pm. They will stay on the meeting list, represented by letter, until they have an individual that can be a GSR.

Secretary's Report: *Secretary: Mary S.* Given by Mary S. 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 to my right, are event flyers, literature order forms, GSR report forms, and meeting schedule change forms; as well as a box for all items 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.

\$143.85 was spent on printing and mailing of Area Minutes, Literature Order Forms, GSR Reports, Meeting Change Request Forms, Motion Forms and New GSR Packets.

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: 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: **Breakfast Club, Circle of Friends, Freedom From Pain, How It Works, Just for Today, Live or Die, Recovery in the Hood, The Message (will remain on meeting list by letter representation)**. 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 23 with 46 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:

Chris Helpline – employment related absence but does have a representative to read the report. Excused.

Gary Vice Chair – family illness related absence but does have a representative to read the report. Excused.

Open floor to GSRs with home group issues:

- Jill R. read letter from Coleman Corrections written by Ottie C. The Believers Group. They will be added to the meeting list and representation will be by letter until they can get a GSR.
- Taryn – raffle basket – NA stuff – proceeds go toward Women's Retreat.
- Gilbert – Woman – starting a women's meeting at Lowell correctional facility. Once a month or every other month on Sundays 6:30 pm. Lowell is near Ocala about 98 miles from Tampa.

Roll Call:

Voting Groups present at First Roll Call: 34

Voting Groups present for the Second Roll Call: 34

Quorum (based on # of voting groups in the Area) established (prior to opening of ASC) at 24.

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. Hello family my name is Ron and I am an addict. Last month's ending inventory was \$2,011.59. This month's literature was \$1,798.39 with a 6% discount. I would like to thank Yulee, Alt. LDO, Katie, Jimmy, Stan, LJ and Derek for helping to pull literature orders today. Their help is greatly appreciated.

RCM Report: RCM 1: Open. Given by Lisa C. The Florida Region has not met since our last ASC. Please refer to the August minutes for Regional information. The next RSC is September 19 - 20 at the Safety Harbor Resort and Spa, 105 N. Bayshore Dr, Safety Harbor. The Area will not provide rooms as Safety Harbor is only 26 miles from this location, but it is close enough that you may want to come check us out. Saturday and or Sunday at 9am. Contact Lisa C. if you are interested in going. In loving service, Lisa C.

VICE CHAIR Report: Vice Chair: Gary K. – Given by Rick; met at noon; discussed Learning Day – Wisdom Fest: Flyers on table. Schedule of minutes discussed reviewed by admin body 9/23; sent out 9/26; FACNA subcommittee reviewed contract for hotel; signed and put down \$2,000 deposit for Area Convention; Area Inventory – in minutes with follow-up questions GSRs need to answer. Consolidation of subcommittee reports – only to report relevant information. Discussed representation of Coleman meeting at ASC and letter from Ottie.

SUBCOMMITTEE REPORTS

Activities: Chair: Ernest H. Given by Ernest H. YANA 4pm; 1st Sunday of each month. Last meeting 9/6/15. After 3 attempts to contact Bay Area with no response we decided to do a Pot Luck Gratitude Event on 11/21/15 at YANA from 7pm to 11:30pm. FACNA will be selling drinks, registrations and merchandise. If you are willing to share your experience, strength and hope – call Ernest at (727) 415=9192

Helpline: Chair: Chris M. given by Taryn. Vice Chair – did not meet this mo. Due to Labor Day Holiday. Meeting this Monday 9/14/15 at 7pm at YANA; took 295 calls, 795 minutes and 5 messages.

H&I: Chair: Calvin A. Given by Calvin. Panel Lead Reports: 34/35 Presentations carried. Acts Juvenile Detox, Acts Juvenile Residential, and Dacco R1 need panel members. Old Business: Acts Amethyst Respite still needs a panel; Learning day participation needed; Book Drive concluded 87 books were donated. New Business: Gracepoint Detox would like an additional day added. Gilbert O. discussed the World H&I webitone. Orientation: 17 Attendees.

Newsletter: Chair: Collette T. Given by Collette. Clean Times passed out. This subcommittee now meets regularly on the 2nd Sat. of each month where ASC is held, at 12:30pm. Still need submissions and could use support.

Policy: Chair: Gilbert O. Given by Gilbert. 3 attendees. Motion 19P was incorrectly listed as a policy motion. This motion does not affect current policy. Are groups prepared to vote today? If not, take back to groups and vote in October. Jill R. elected as Policy Vice Chair.

Public Relations: Chair: Chelsie P. Public Relations continues to maintain the website and area meeting. If you have any changes to the schedule please fill out schedule change form here at area and turn into the secretary or email us through the area website. Public relations and Freedom From Pain coordinated last weekend's poster drive in Ruskin. It was a wonderful opportunity to unify our efforts in hopes to further carry the message to addicts who still suffer. We are currently in the planning process for next month's Wisdom Fest on October 17th. PR would like to thank The Tampa Unity Group and the Free To Be Me group for their advance notice of meeting address changes. This is the best way to insure the schedules are up to date in a timely manner. –PR Chelsie P.

Convention: Chair: Adrena P. Given by Adrena. We met 9/5/15 from 9:30 to 11am. 15 in attendance. Voted to have Convention at Embassy Suites USF Tampa. We will be selling food at ASC next month. FACNA members will also have order sheets for Holiday cookies and cakes for 12/12/15. Please send all inquiries to funcoast2016@gmail.com. Next meeting 10/3 at YANA at 9:30am; all are welcome to attend.

FRCNA Support: Chair: no chair. Open position. David C. did report that the next planning meeting will be 10/4; first Sunday of each month. 2 people from Tampa Funcoast can be on subcommittees. All subcommittees need help.

Elections

Regional Committee Member – 2 Delegates – RMC #1 (CLOSED) RCM#2 (CLOSED)

Nominee RCM#1: *Lisa C. – elected*

Nominee RCM#2: *Carole K. – elected*

FRCNA Support (CLOSED)

Nominee FRCNA Support Chair: *Dave C. - elected*

ASC CHAIRPERSON (OPEN) – Nominations in October and November with voting in December

The qualifications for ASC Chairperson:

Willingness and desire to serve. 2 years of continuous abstinence from all drugs. At least 1 year experience in the NA service structure. Time and resources to do the job. Ability to lead, communicate and organize.

ASC VICE CHAIRPERSON (OPEN) – Nominations in October and November with voting in December

The qualifications for ASC Vice Chairperson:

Willingness and desire to serve. 2 years of continuous abstinence from all drugs. Active for at least six months in the Area NA service structure. Time and resources to do the job.

ASC SECRETARY (OPEN) - Nominations in October and November with voting in December

The qualifications for ASC Secretary:

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

ASC ALTERNATE SECRETARY (OPEN) – Nominations in October and November with voting in December

The qualifications for ASC Alternate Secretary:

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

ASC TREASURER (OPEN) – Nominations in October and November with voting in December

The qualifications of the ASC Treasurer:

Time, willingness and desire to serve. At least 3 years of continuous abstinence from all drugs (cannot be waived). Active for at least one (1) year in the NA service structure. Basic knowledge of accounting procedures. Ability to lead, communicate and organize. Familiar with the ASC Policy, A Guide to Service in NA and the Twelve Traditions and Twelve Concepts.

ASC ALTERNATE TREASURER (OPEN) – Nominations in October and November with voting in December

The qualifications for ASC Alternate Treasurer:

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

LITERATURE DISTRIBUTION OFFICER (OPEN) – Nominations in October and November with voting in Dec.

The qualifications of LDO are:

Willingness and desire to serve. 1 year of continuous abstinence from all drugs. Active for least 6 months in the NA service structure. Time and resources to do the job. Ability to lead, communicate and organize. Familiar with the Area Service Guidelines and Guide to Local Service.

ALTERNATE LITERATURE DISTRIBUTION OFFICER (OPEN) – Nominations in October and November with voting in December

The qualifications for Alternate LDO are:

The Alternate LDO works closely with the LDO learning the duties of the office and taking over in case the LDO is unable to attend ASC. The requirements for the office of the alternate LDO are the same as for LDO.

HOSPITALS & INSTITUTIONS (OPEN) – Nominations in October and November with voting in December

The qualifications for H&I are:

1. 3 years abstinence from all drugs.
2. 2 years on H&I Subcommittee
3. 1 year service commitment, 2 term maximum
4. Facilitate all monthly scheduled meetings of the subcommittee.
5. Attend all H&I business meetings and new member orientations.
6. Keep discussion on topic, in an impartial manner.
7. Prepare an agenda for each subcommittee meeting.
8. Ensure that the Traditions and Concepts are upheld.
9. Attend ASC meetings, submits a monthly written report of the subcommittees meetings, including a Treasurer's report as required.
10. Keep ASC informed of Subcommittee activities, needs and other relevant information.
11. Expedite action on motions deferred to the Subcommittee
12. Submit a year end written report at the Tampa Funcoast ASC.
13. Comply with all H&I Guidelines.

NEWSLETTER (OPEN) – Nominations in October and November with voting in December

The qualifications for Newsletter are:

Two (2) years clean time. Elected by The Tampa Funcoast Area Service Committee and must adhere to their guidelines regarding elected Officers. Have an understanding of the responsibilities of the office, administrative capabilities and some knowledge in the editing, production and distribution of a newsletter.

POLICY (OPEN) – Nominations in October and November with voting in December

The qualifications for Policy are:

1. Willingness and desire to serve.
2. Two (2) years continuous abstinence from all drugs.
3. The time and resources necessary to complete these duties.
4. Knowledge of the Twelve Traditions and Twelve Concepts of Narcotics Anonymous.

Previous experience as a working member of the Policy Subcommittee.

PUBLIC RELATIONS (OPEN) – Nominations in October and November with voting in December

The qualifications for Public Relations are:

1. A minimum clean time requirement of one (1) year continuous abstinence from all drugs.
2. Previous experience of at least six (6) months in serving the Public Relations Subcommittee; preferably as a member of the Administrative Committee.
3. An understanding of the responsibilities of the office; administrative capabilities, and some knowledge in the field of Public Relations.

CONVENTION (OPEN) – Nominations in October and November with voting in December

The qualifications for Convention Chair are:

1. A minimum clean time requirement of three (3) years continuous abstinence from all drugs.
2. Previous experience of at least six (6) months in serving the Public Relations Subcommittee; preferably as a member of the Administrative Committee.
3. An understanding of the responsibilities of the office; administrative capabilities, and some knowledge in the field of Public Relations.

Budgets

NONE

Regional Business

NONE

Attendance

Meeting Name	FEB 2015	MARCH 2015	APRIL 2015	MAY 2015	JUNE 2015	JULY 2015	AUGUST 2015	SEPT. 2015
A New Way	Y	Y	Y	Y	Y	Y	Y	Y
Arc of Hope	Y	Y	Y	Y	Y	N	Y	Y
Brandon at Noon	Y	Y	Y	N	Y	Y	Y	Y
Breakfast Club	Y	Y	Y	N(MISS 2 ND ROLL CALL)	N (MISS 2 ND ROLL CALL)	N	Y	Y
Choices	Y	Y	Y	Y	Y	Y	Y	
Circle of Friends (formerly Women's Recovery Room)	N	Y	N	Y	Y	N	N	N (MISSED 1 ST ROLL CALL)
Close Knit Recovery	Y	N	N	Y	Y	Y	Y	Y
Free To Be Me	Y	Y	Y	Y	Y	Y	Y	Y
Freedom Friday	Y	Y	Y	Y	Y	Y	N	N
Freedom From Pain NONVOTING but will remain on meeting schedule	N	N	N	Y	N	N	Y	N
Grow or Go	Y	N	Y	Y	N(MISS 2 ND ROLL CALL)	Y	Y	Y
High Lie	Y	Y	Y	Y	Y	Y	N	Y
High Noon Hope	Y	Y	Y	Y	N(MISS 2 ND ROLL CALL)	Y	N	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	N (MISS 2 ND ROLL CALL)	Y	N	Y	Y	N	N	Y
Hyde Park NA	Y							

		Y	N	Y	Y	N	Y	Y
In the Middle	Y	N	Y	N	Y	Y	Y	N
Inside Story	N/A	N/A	N/A	Y	Y	Y	N	N
Just For Today	Y	Y	Y	Y	N(MISS 2ND ROLL CALL)	N(MISS 2ND ROLL CALL)	Y	Y
Keep The Faith 1&2	N	Y	Y	Y	N(MISS 2 ND ROLL CALL)	Y	Y	Y
Life on Life's Terms	Y	Y	N	Y	N	Y	Y	Y
Live or Die	N	Y	Y	Y	N	N(MISS 2ND ROLL CALL)	Y	Y
Living The Program	Y	N	Y	Y	N	Y	N	Y
Making It Happen	Y	N	N	Y	Y	N	Y	Y
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	Y	N	Y	Y	N	Y
NA Speaker Meeting	N	N	Y	N	N	Y	Y	Y
Never too Young to Recover	N (MISS 2 ND ROLL CALL)	N	N	Y	Y	Y	Y	Y
New Beginnings	N (MISS 1 ST ROLL CALL)	Y	Y	Y	Y	N	Y	Y
New Bite of Serenity	Y	Y	Y	Y	Y	Y	Y	Y
New Life	Y	Y	N	Y	Y	Y	Y	N
New Tampa NA	Y	Y	Y	Y	Y	Y	Y	Y
Old timers	Y	Y	Y	Y	Y	Y	Y	N
Quest For Serenity	Y	N (MISS 1 ST ROLL CALL)	Y	Y	Y	Y	Y	Y
Radical Recovery	Y	Y	Y	Y	Y	Y	Y	Y
Recovery Central	Y	Y	Y	N	Y	Y	Y	Y
Recovery in Riverview	Y	N (MISS 2 ND ROLL CALL)	N	Y	Y	Y	Y	Y
Recovery in the Hood	Y	N	Y	Y	Y	N	N	Y

Squeaky Clean	Y	Y	Y	Y	N	Y	Y	Y
Stepping Up	Y	Y	Y	Y	Y	Y	Y	Y
Sunday Morning NA	Y	Y	Y	Y	Y	Y	N	Y
Sunday Serenity	Y	Y	N	Y	Y	Y	Y	Y
Sunset Solutions	Y	N	N	Y	N	Y	N	N
Tampa Unity Group	Y	Y	Y	Y	Y	Y	Y	Y
The Heights of NA	Y	Y	Y	Y	Y	N	Y	Y
The Message NONVOTING but will remain on meeting schedule	N (MISS 2 ND ROLL CALL)	Y	Y	N	N	N	N	N
The Sanctuary	Y	Y	Y	N(MISS 2 ND ROLL CALL)	Y	Y	Y	Y
The Ties That Bind Us	N	Y	Y	Y	Y	Y	N	N
The War is Over	Y	Y	Y	Y	Y	Y	Y	Y
Together We Can	Y	Y	Y	N(MISS 1 ST CALL)	Y	Y	N(MISS 2 ND CALL)	Y
Triple M Group	Y	Y	Y	Y	Y	Y	Y	Y
TTNA	Y	N	Y	N	Y	Y	Y	N
Women Do Recover	Y	Y	Y	Y	Y	Y	N	Y
Women's Hope	Y	Y	Y	Y	Y	Y	Y	Y
2015 Officers								
Chair	Y	Y	Y	Y	Y	Y	Y	
Vice Chair	OPEN	Y	Y	Y	Y	Y	EX.	
RCM #1	Y	Y	N	OPEN	OPEN	OPEN	OPEN	
RCM #2	OPEN	Y	Y	OPEN	OPEN	OPEN	OPEN	
Treasurer	Y	Y	Y	Y	Y	Y	Y	
Alt. Treasurer	OPEN	Y	Y	Y	Y	Y	Y	
Secretary	Y	Y	Y	Y	Y	Y	Y	
Alt. Secretary	OPEN	Y	Y	Y	E	Y	Y	
LDO								

	Y	Y	Y	Y	Y	Y	Y
Alt. LDO	Y	Y	Y	Y	Y	Y	Y
Activities	Y	E	Y	Y	Y	Y	Y
Convention	OPEN	Y	E	Y	Y	Y	Y
Helpline	Y	Y	Y	N unexcused	Y	N	E
H & I	Y	Y	Y	Y	Y	Y	Y
Newsletter	OPEN	Y	Y	Y	N (MISS 2 ND ROLL CALL)	Y	Y
Policy	Y	N	Y	Y	Y	Y	Y
Public Relations	Y	Y	N	Y	Y	Y	Y
FRCNA Support	Y	Y	N	E	N (MISS 2 ND ROLL CALL)	OPEN	OPEN

Treasurer's report

Tampa Funcoast of NA Treasurer's Report - August, 2015					Convention	
			ASC Beginning Balance:	\$4,837.85	Beginning Balance:	\$1,784.00
Income						
	ASC	Group Donations		\$1,314.08	FACNA deposit	\$871.50
		Literature Orders		\$1,336.85		
		Member Orders		\$11.00		
		ASC Basket		\$9.58		
			Total Income:	\$2,671.51	Total Income:	\$871.50
Expenses						
	Admin	Rent - #4275		\$150.00	Account fee	\$12.00
		RSC travel #4276		\$133.33		
		ASC Minutes #4277		\$152.22		
		People's Storage		\$52.67		
	Helpline	Answer Svc – Line 1		\$65.77		
		Verizon		\$32.45		
	H & I	Literature		\$232.50		
	LDO	Lit Order (Total - H&I)		\$1,579.27		
	PR	Metro Ad - Bus Bench		\$50.00		
			Total Expenses:	\$2,448.21	Total Expenses:	\$12.00
			Net Income (Loss):	\$223.30	Net Income (Loss):	\$859.50
			ASC Ending Balance:	\$5,061.15	Ending Balance:	\$2,643.50
Reserves						
			Operating Funds:	\$4,000.00		
			Ending Balance After Reserves:	\$1,061.15		
Reconciliation						
			ASC Bank Balance:	\$6,872.92		
			<u>Outstanding Items</u>			
	<u>Payee</u>	<u>Amount</u>				
	RSO order	\$1,811.77				
	Total:	\$1,811.77				
			Adjusted Bank Balance:	\$5,061.15		
			Tampa Funcoast Register Balance:	\$5,061.15		
			Difference:	\$0.00		

	Aug-15			Year To Date		
Group / Member / Misc	Literature	Donation	Total	Literature	Donation	Total
A New Way	\$40.05	\$112.95	\$153.00	\$471.40	\$399.40	\$870.80
Arc of Hope	\$20.00	\$0.00	\$20.00	\$76.09	\$10.91	\$87.00
Brandon @ Noon	\$102.50	\$5.32	\$107.82	\$826.55	\$329.06	\$1,155.61
Breakfast Club	\$20.50	\$56.25	\$76.75	\$175.75	\$223.05	\$398.80
Choices	\$26.00	\$0.00	\$26.00	\$425.85	\$221.15	\$647.00
Circle of Friends			\$0.00	\$38.90	\$5.00	\$43.90
Free To Be Me	\$0.00	\$40.00	\$40.00	\$684.75	\$418.25	\$1,103.00
Freedom Friday			\$0.00	\$170.20	\$31.20	\$201.40
Freedom From Pain	\$63.00	\$20.00	\$83.00	\$175.90	\$60.20	\$236.10
Grow or Go	\$44.70	\$95.49	\$140.19	\$306.90	\$846.95	\$1,153.85
High Lie			\$0.00	\$718.25	\$446.93	\$1,165.18
High Noon Hope			\$0.00	\$35.75	\$50.00	\$85.75
Hope In Lutz	\$11.00	\$0.00	\$11.00	\$193.10	\$40.72	\$233.82
Hope In Recovery	\$13.10	\$11.90	\$25.00	\$52.00	\$23.00	\$75.00
How It Works			\$0.00	\$66.70	(\$10.25)	\$56.45
Hyde Park NA	\$121.25	\$173.75	\$295.00	\$928.45	\$1,262.17	\$2,190.62
In The Middle			\$0.00	\$74.00	\$33.00	\$107.00
Just for Today			\$0.00	\$304.55	\$148.20	\$452.75
Keep The Faith I & II			\$0.00	\$127.35	\$1.25	\$128.60
Life on Life's Terms	\$23.50	\$55.85	\$79.35	\$281.34	\$436.15	\$717.49
Live or Die			\$0.00	\$43.00	\$10.00	\$53.00
Living the Program			\$0.00	\$181.30	\$35.40	\$216.70
Making It Happen	\$49.85	\$24.15	\$74.00	\$216.75	\$51.60	\$268.35
Monday Meditation	\$7.10	\$3.90	\$11.00	\$147.80	\$59.45	\$207.25
More Hope I & II	\$10.50	\$20.00	\$30.50	\$193.25	\$160.00	\$353.25
NA 180	\$48.00	\$17.55	\$65.55	\$555.90	\$409.05	\$964.95
NA at the Apex			\$0.00	\$174.25	\$159.29	\$333.54
NA Speaker Meeting			\$0.00	\$3.50	\$0.00	\$3.50
Never Too Young To Recover	\$9.30	\$21.60	\$30.90	\$42.20	\$148.94	\$191.14
New Beginnings	\$91.50	\$87.19	\$178.69	\$633.45	\$392.34	\$1,025.79
New Bite Of Serenity	\$20.50	\$25.00	\$45.50	\$527.65	\$350.00	\$877.65
New Life	\$26.00	\$36.05	\$62.05	\$457.10	\$284.81	\$741.91
New Tampa NA	\$0.00	\$12.00	\$12.00	\$144.19	\$99.55	\$243.74
Oldtimers	\$3.50	\$10.50	\$14.00	\$73.95	\$66.05	\$140.00
Quest For Serenity	\$3.50	\$26.42	\$29.92	\$161.55	\$133.67	\$295.22

Radical Recovery	\$16.00	\$0.00	\$16.00	\$263.30	\$139.70	\$403.00
Recovery Central	\$3.50	\$75.50	\$79.00	\$568.00	\$632.26	\$1,200.26
Recovery In Riverview			\$0.00	\$61.30	\$34.20	\$95.50
Recovery in the Hood			\$0.00	\$78.35	\$1.15	\$79.50
Renegade Recovery	\$46.75	\$125.25	\$172.00	\$166.60	\$370.40	\$537.00
Squeaky Clean	\$68.50	\$131.50	\$200.00	\$430.10	\$260.90	\$691.00
Stepping into Recovery			\$0.00	\$20.00	\$0.00	\$20.00
Stepping Up			\$0.00	\$93.55	\$54.71	\$148.26
Sunday Morning NA			\$0.00	\$714.65	\$46.52	\$761.17
Sunday Serenity	\$45.00	\$15.00	\$60.00	\$108.20	\$277.80	\$386.00
Sunset Solutions			\$0.00	\$313.50	\$109.25	\$422.75
Tampa Unity	\$62.00	\$0.00	\$62.00	\$1,083.75	\$1.75	\$1,085.50
The Heights of NA	\$31.50	\$5.50	\$37.00	\$190.10	\$35.90	\$226.00
The Inside Story			\$0.00	\$15.40	\$0.00	\$15.40
The Message	\$77.50	\$22.50	\$100.00	\$209.50	\$45.50	\$255.00
The Sanctuary	\$35.55	\$36.45	\$72.00	\$94.30	\$142.70	\$237.00
The Ties that Bind Us			\$0.00	\$192.25	\$79.75	\$272.00
The War Is Over	\$37.50	\$29.11	\$66.61	\$674.50	\$778.83	\$1,453.33
Together We Can	\$15.60	\$10.00	\$25.60	\$46.60	\$25.50	\$72.10
Triple M			\$0.00	\$53.30	\$2.70	\$56.00
TTNA	\$8.00	\$0.00	\$8.00	\$91.30	\$28.00	\$119.30
Women Do Recover			\$0.00	\$185.15	\$152.55	\$337.70
Women of Serenity	\$41.50	\$0.00	\$41.50	\$196.05	\$0.56	\$196.61
Women's Recovery Room			\$0.00	\$0.00	\$0.00	\$0.00
Women's Hope	\$92.60	\$7.40	\$100.00	\$506.00	\$398.00	\$904.00
Group Totals:	\$1,336.85	\$1,314.08	\$2,650.93	\$16,045.37	\$10,955.12	\$27,000.49
Member - Jill	\$11.00	\$0.00	\$11.00	\$86.00	\$0.00	\$86.00
Member -			\$0.00	\$110.25	\$0.50	\$110.75
Member -			\$0.00	\$32.50	\$0.00	\$32.50
Member -			\$0.00	\$27.25	\$0.00	\$27.25
Member Total:	\$11.00	\$0.00	\$11.00	\$256.00	\$0.50	\$256.50
ASC Basket		\$9.58	\$9.58	\$0.00	\$170.52	\$170.52
Activiites			\$0.00	\$0.00	\$673.32	\$673.32
Womens Retreat			\$0.00	\$0.00	\$1,300.00	\$1,300.00
Miscellaneous:	\$0.00	\$9.58	\$9.58	\$0.00	\$2,143.84	\$2,143.84
Deposit Totals:	\$1,347.85	\$1,323.66	\$2,671.51	\$16,301.37	\$13,099.46	\$29,400.83