



Tampa Funcoast ASC Agenda
August 13, 2016

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
July 16, 2016**

Chair: Rick S.
Vice Chair:
Treasurer: Jim H.
RMC#1: Lisa C.
Policy: Glen G.

Secretary: Mary S.
Alt. Secretary: Meagan M.
Alt. Treasurer: Terence B.
RCM#2: Andy C.

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): Together We Can - Lenora
JFT Meditation (December 17th): Hope in Recovery - Robert
12 Traditions (Last Page/Inside Cover of 2015 Policy): Freedom From Pain - Chris
12 Concepts (Front Page/Inside Cover of 2015 Policy): Choices - Nicole

Welcome new attendees to ASC:

- Dan – Sunday Serenity
- Jefferson – Arc of Hope
- Lonnie – Free to Be Me
- Toby – Wesley Chapel NA

Welcome any new Groups to ASC:

- Toby. Wesley Chapel NA, at the Wesley Chapel Hyundai located at 27000 Wesley Chapel Blvd., Wesley Chapel, FL 33544 in the upstairs conference room. Thursday's 6-7pm. Discussion meeting with following weeks as Step meetings for newcomers and speaker meetings held when speakers are available.
- James. The Workshop. Saturdays beginning 08/06/16, 7-8:30pm, open, speaker meeting.

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 **2016ascsecretary@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.

\$103.74 was spent on office supplies (envelopes, paper, pens, etc.).

At today's GSR Orientation there were two 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: **Freedom Friday, Hope in Recovery (will remain on meeting list by letter of representation), How it Works (will remain on meeting list by letter of representation), Keep the Faith (will remain on meeting list by letter of representation), Living the Program (will remain on meeting list by letter of representation), NA Speaker Meeting (will remain on meeting list by letter of representation), New Tampa NA (will remain on meeting list by letter of representation), Oldtimers (will remain on meeting list by letter of representation), The Believers (will remain on meeting list by letter of representation), Women Stepping Up (will remain on meeting list by letter of 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 31 with 60 eligible voting groups in the area at this time.

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

If you have any questions, feel free to ask me during the break or after the close of business today. Please do not come up to me during area, as I will not be available to answer questions at that time. Thank you again for allowing me to serve. In Loving Service, Mary S.

Absentee Letters to the Area:

- Lisa C - Excused
- Andy C - Excused
- Dave C – Excused

Open floor to GSRs with home group issues:

- Circle of Friends meets every Friday from 8:30pm to 9:45pm. In need of trusted servants/Home Group Members. Currently only have two Home Group Member. We have no issue with members attending the meeting. Our only alternative is to become a non-voting group with representation by letter so that we can stay on the meeting list.
- Circle of Friends will not be meeting on 08/05/16 due to church function. Friday, 8:30-9:45pm, 910 Bryan Road, Brandon, FL 33511.
- Men’s Spiritual Retreat donated \$100 to ASC.

Roll Call:

Voting Groups present at First Roll Call: 44

Voting Groups present for the Second Roll Call: 44

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

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 inventory was \$900.60 This month’s literature order was \$2959.19 with an 8% discount. I would like to thank Alt. LDO-Yulee, Tara, Jim, Jimmy and Nikki for their help pulling orders today. Their help is greatly appreciated.

RCM Report:

For those wanting more information about Regional business, see me or access the RSC minutes <http://naflorida.org/groups/rsc-minutes>

There is nothing new to report as the RSC has not met since my June report.

I am pleased to say that for the first time in the 2 years I have been attending Region, we have addicts from the Funcoast who have requested to attend and share the RCM rooms. All are welcome to attend the RSC. Everyone has a voice on the floor of

Fellowship Development on Saturday, and are invited to observe the RSC Business session on Sunday. The September RSC is September 16 - 18 at the Homewood Suites in New Port Richey. Exact details will be included in the August Report, but you can contact me sooner if you are interested in attending.

Though the cutoff date for the discounted hotel rate has passed, you can still attend the Zonal Workshop July 30-31 @ Hampton Inn Suites at Ft Lauderdale Airport. See the Region website.

I know you have come ready to vote on the 2 Regional Proposals. I have told the Area Chair that I can be reached by phone for questions if needed.

If your group has nominated someone for any of the open positions reported in the June minutes, please call or text me this information TODAY.

ILS, Lisa C.
813-310-3610

VICE CHAIR Report: Vice Chair: Open. Given by Rick S. 4 in attendance. Subcommittee Round Table on hold until a new Vice Chair has been voted in. Discussed consensus based trials for ASC.

SUBCOMMITTEE REPORTS

Activities: Chair: Alfred M. Given by Alfred. No event in August as FACNA is having a fundraiser. \$350 collected at the Old School Dance and the \$100 deposit will be returned to us by the City. I am requesting that I be allowed to keep the \$350 plus the \$100 to go toward prudent reserve so that I may begin working on the Halloween Dance. Sincerely, your trusted servant, Alfred.

Helpline: Chair: Taryn T. Given by Taryn T. We had 10 people in attendance, 252 calls, 560 minutes used, 7 messages received.

H&I: Chair: Calvin A. Given by Calvin. 25 total attendees – 1 new member and 8 returning. 27 out of 38 meetings were carried. Continued needs for H and I panels continue to be panel members, speakers, and people who can become qualified to do presentations within jails. Book drive for H and I started with a goal of 100 books. (NA approved literature).

Newsletter: Chair: Collette T. Given by Collette. I'm an addict my name is Collette. First things first, the July/August issue of the newsletter will be passed out during the break. The newsletter committee is currently operating with almost no assistance. We would like to ask the home group members what they think would make the newsletter more appealing, any suggestions will be taken into consideration. You can reach the newsletter at funcoastnewsletter@gmail.com any time. Also I would like to let the area know that continuing to print a newsletter without any help is not something I can maintain longer than this term. That is to say that at the beginning of next year the area will need a different subcommittee chair for the newsletter. In case anyone is unaware, the position of chair sat open for several months a year and a half ago, so I would like the area to have proper notice that this will be a situation you all are facing come election time. In loving service

Policy: Chair: Glen G. Given by Rick. Discussed motions presented to ASC last month. Determined that motions 19P, 20P and 21P may move forward for voting in August.

Public Relations: Chair: (open). Given by William. No report provided to secretary.

Convention: Chair: Adrena P. Given by Adrena.

We met 07/10/2016 with 7 Sub members in attendance we opened with Serenity Prayer and the 12 steps and 12 concepts.

We went live on June 10, 2016. <https://www.tampa-na.org/area-events/facna-2016/> which this allows you to do is get registered for our convention on line. The hyper link for your registration to the hotel is also available. You can still Register Old School Style by coming to an Event and registering with a form.

The next FACNA fundraiser Event is July 24th, 2016 it's a POOL PARTY will food and drinks registration and Merchandise for sale the flyers are available today as well as tickets. The tickets are \$10.00 and the tickets will be \$15.00 at the door. We will have our final Kick off Dance Aug 20th right here with registration, merchandise ,food, music and drinks the tickets are \$3.00 and will go on sale Aug 1st and flyers will be made available at next area as well. All flyers are on line at <https://www.tampa-na.org>.

We have a balance of \$6000.00 at the hotel which we feel with the events we are having and the registrations coming in and the merchandise that's available we are making great strides to meeting this goal, However the convention is drawing near and we will be putting a motion in for Money today. (This is to be prudent with our funds and meet our financial responsibility to the hotel) We meet again August 7th, 2016 @ 3pm Sunday at St Paul's Lutheran church (the date has been moved up due to the holiday)

The committee has the following dates scheduled for our meetings prior and during and after the convention.

August 7th & August 21st

Meeting at the Hotel September 1st

Meeting at the Hotel September 4th

Final Meeting October 2nd at our meeting location

ASC VICE CHAIRPERSON (OPEN) – Nominations being accepted

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.

PUBLIC RELATIONS (OPEN) – Nominations being accepted

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.

****NOTE: Policy waived for requirement #2 – anyone can run for the position without prior recent experience on the PR Subcommittee****

Regional Committee Member – 2 Delegates – RMC #1 and RCM#2 (OPEN) Nominations to be taken in May and June with voting in July (position will start at July Region).

The qualifications for RCM#1 and #2 are:

Willingness and desire to serve, two (2) years abstinence from all drugs, active for at least 1 year in the NA service structure, time and resources to do the job, ability to lead, communicate and organize, and familiar with the ASC Policy, A Guide to Service in NA, and the Twelve Traditions and Twelve Concepts.

No nominations at this time.

FRCNA Chair (OPEN) – Nominations to be taken in May and June, with voting in July (position will start at July meeting)

The qualifications for FRCNA Chair are:

One (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

No nominations at this time.

Budgets: None

Regional Business

Proposals:

05-05-16: HRP AD Protem

The RD and AD positions require a substantial learning curve. The AD pro tem would be an Intern position, not funded to travel to the WSC but funded to attend all FRSC's and SEZF's. This would allow for proper training in the position and ensure that if something happened to either the RD or AD, there would be an experienced member available to step up. If an AD pro tem was elected this year (even) 2016 it would be a one-year position, they would then acclimate to AD in 2017. We would then elect a new AD pro tem in 2017 which would be a two-year position at which time the AD pro tem would acclimate to AD in 2019. The budget for the RSC travel reimbursement would be currently \$900.00 annually. Add approximately \$900.00 annually for the SEZF travel. Vote of acclimation from AD pro tem to AD in lieu of election for the position.

***Intent:** To ensure continuity, experience and representation by the Florida Region at the WSC and SEZF. NOTE: *See note when the Region elected an AD pro tem (one time change in 2005), the AD died and the RD was elected to the World BOD. The then newly acclimated AD was called out of town for work and the AD pro tem was available to step up.

Groups voted: 41 Groups at July ASC.
15 Blocked due to Concept 11
0 Ascented
1 Ascent with reservation: go to 1 zone and 1 WSO to cut cost – for training/mentoring.

06-05-16:

Work Groups open for new members - (fill out the volunteer form on the Regional Website [<http://naflorida.org/service-list/>]). All addicts are welcome to ask to be involved in these workgroups. You do not need Regional or Area Service experience to get involved on workgroups! Workgroups meet only on the Saturday of RSC, and many get their work done on-line without needing face-to-face meetings. We NEED addicts to help with this important work! Workgroup members are reimbursed by Region for mileage to RSC if the Workgroup is meeting face-to-face.

- Area Service Do's and Don'ts
- Mentorship
- Corrections Resource (Bridging the Gap, Behind the Walls, Pen Pals)
- Website Support
- Helpline Orientation (creating on-line resources for Helpline training)

Proposal # 5-4-16

Proposal:

To create and fill the position of Alternate Delegate pro tem as a trusted servant of the Florida Region and to be trained for the eventual roles of Alternate Delegate and Regional Delegate. This position will be a member of the admin body of the Florida Region but will not be required to travel to the World Service Conference unless needed to replace the AD or RD to represent the collective conscious of the Florida Region. The position will participate in the South East Zonal Forum and workshops for the Conference Agenda Report. *(The initial position, to accept nominations in September 2016, will have a 5 year commitment. The AD pro tem will be expected to acclimate to AD in 2017 then to RD in 2019. Afterward, each AD pro tem will be Expected to serve a 6 year term acclimating to AD then RD in 2 year intervals.)*

Purpose:

By history, the Florida Region has seen the need and benefit of having an AD pro tem who was prepared to step into the role of AD then RD after those roles were not fulfilled by their previous elected trusted servants. The creation of this position will help fulfill Concepts 1, 3, 4, and 8. A well trained AD or RD is invaluable to the Florida Region at all levels of NA service carrying the collective conscious of the Florida Region and serving within the Florida Region.

Financial Impact:

The role of AD pro tem will cost an additional \$900 per year to the RD/AD budget plus the cost of travel for the purpose of training and co-facilitation of CAR workshops. Also, this role will increase the travel and lodging budget for SEZF attendance and participation.

Duties, Qualifications and Responsibilities:

(The AD pro tem will have the same duties, qualifications, and responsibility requirements as the AD/RD except for WSC travel and attendance unless called upon to replace the AD or RD. The role is a training role and the duties, qualifications, and responsibilities will be written in the Florida Regional Guide to Services in the same language as the AD's.) **Change to the Guide to Florida Regional Service:** Yes

Groups voted: 41 Groups at July ASC.
Blocked from prior vote.

Proposal # 5-5-16

Proposal:

This is a **one-time request** and not a change to the FRSC Guide. To allow the current Human Resources Panel members to remain as HRP members through to 2018 until the end of the World Convention of Narcotics Anonymous 37, to assist the World Human Resource Panel in soliciting and managing volunteers to work the WCNA 37. Further, two (2) Florida Regional NA members will be voted onto the Florida HRP to serve in the roles of Human Resource Panel Members pro tem to ensure mentoring and a smooth transition.

Purpose:

WCNA 37 will require a minimum of 2000 volunteers to facilitate the predicted single largest NA event in history. The Florida Region's HRP is uniquely modeled after the World Services HRP and can serve NA as a whole by facilitating the soliciting of and management of volunteers. The current members on the Florida Regional HRP have already begun the process of collaboration with World Services HRP and are the most prepared and skilled to meet the challenge.

Spiritual Impact:

This one time action will help the Florida Region fulfill Concepts 1, 3, 4, and 8 regarding leadership and service responsibility. The most trained and qualified trusted servants will be allowed to serve NA as a whole in the capacity in which the Florida Region has trained and trusted them. This action will also ensure a transition of continuity onto the Florida Regional HRP.

Financial Impact:

The budget for the two (2) additional temporary positions, “HRP members pro tem” to attend and participate in the Florida Regional Service Conference meetings will add an additional \$1800.00 annually, until the end of WCNA 37.

Change to the Guide to Florida Regional Service: This is a **one-time request** and not a change to the FRSC Guide.

- Groups voted: 41 Groups at July ASC.
 1 Block due to Concept 4
 8 Ascented
 5 Stood Aside
 1 Ascent with reservation: delays regional rotation.

Attendance

LEGEND: Y=Present; N=Absent; N (MISSED 1ST OR 2ND CALL) =Absent; E=Excused; UE=Unexcused; OPEN=Position has not been filled.

Meeting Name	MARCH 2016	APRIL 2016	MAY 2016	JUNE 2016	JULY 2016
A New Way	Y	Y	Y	Y	Y
Arc of Hope	N	N	N	Y	Y
Brandon at Noon	Y	Y	Y	Y	Y
Breakfast Club	Y	Y	Y	N	Y
Choices	Y	Y	Y	Y	Y
Circle of Friends	Y	Y	N	Y	N
Close Knit Recovery	N	Y	N	Y	N
Free To Be Me	Y	Y	Y	Y	Y
Freedom Friday (NON-VOTING BUT WILL REMAIN ON MEETING SCHED)	Y	N	N	Y	N
Freedom From Pain	N	N	N	Y	Y
Grow or Go	Y	Y	Y	Y	Y
High Lie	Y	Y	Y	Y	Y
High Noon Hope	Y	N	Y	Y	Y
Hope In Lutz	Y	Y	Y	Y	Y
Hope In Recovery (NON-VOTING BUT WILL REMAIN ON MEETING SCHED)	Y	N (MISSED 2ND CALL)	N	Y	Y
How It Works (NON-VOTING BUT WILL REMAIN ON MEETING SCHED)	N	N	N	N	N
Hyde Park NA	Y	Y	Y	Y	Y
In The Middle	N	N	Y	Y	Y
Just For Today	N	Y	N	Y	N

Keep The Faith 1&2 (NON-VOTING BUT WILL REMAIN ON MEETING SCHED)	Y	Y	Y	N	N
Life on Life's Terms	Y	Y	Y	Y	Y
Live or Die	N	Y	Y	Y	N
Living The Program (NON-VOTING BUT WILL REMAIN ON MEETING SCHED)	Y	Y	N	N	Y
Making It Happen	Y	N (MISSED 1 ST CALL)	Y	Y	Y
Monday Meditation	Y	N	Y	Y	Y
More Hope I & II	Y	Y	Y	Y	Y
NA 180	N	Y	Y	Y	Y
NA at the Apex	N (MISSED 1ST ROLL CALL)	Y	Y	Y	Y
NA Speaker Meeting (NON-VOTING BUT WILL REMAIN ON MEETING SCHED)	N (MISSED 2ND ROLL CALL)	Y	N	N	N
Never Too Young to Recover	Y	Y	Y	Y	Y
New Beginnings	Y	Y	Y	Y	Y
New Bite of Serenity	Y	Y	Y	Y	Y
New Life	Y	Y	N	Y	N
New Tampa NA (NON-VOTING BUT WILL REMAIN ON MEETING SCHED)	N	N	N	Y	Y
Old timers (NON-VOTING BUT WILL REMAIN ON MEETING SCHED)	Y	Y	N	Y	Y
Our Primary Purpose	Y	N	Y	Y	N
Quest For Serenity	N	Y	Y	Y	Y
Radical Recovery	N	Y	Y	Y	Y
Recovery Central	Y	Y	Y	Y	Y
Recovery in Riverview	N	Y	Y	Y	Y
Recovery in the Hood	N	Y	Y	Y	Y
Renegade Recovery	Y	Y	N	Y	Y
Serenity Now	N/A	Y	Y	Y	N (MISSED 2 ND CALL)
Squeaky Clean	N	Y	Y	Y	Y
Stepping Up	Y	Y	Y	Y	Y
Sunday Serenity	Y	Y	Y	Y	Y

Sunset Solutions	N	Y	Y	Y	Y
Tampa Unity Group	Y	Y	Y	Y	Y
The Heights of NA	Y	Y	Y	Y	N
The Believers (NON-VOTING BUT WILL REMAIN ON MEETING SCHED)	N	N	N	N	N
The Message	Y	Y	Y	N	Y
The Sanctuary	Y	Y	Y	Y	Y
The Ties That Bind Us	Y	Y	Y	Y	Y
The War is Over	Y	Y	Y	Y	Y
Together We Can	Y	Y	Y	Y	Y
Triple M Group	Y	Y	Y	Y	Y
Women Of Serenity	Y	N	Y	N	Y
Women's Hope	Y	Y	Y	Y	Y
Women Stepping Up (NON-VOTING BUT WILL REMAIN ON MEETING SCHED)	Y	N	N	N	N

Officers

POSITION	MARCH 2016	APRIL 2016	MAY 2016	JUNE 2016	JULY 2016
Chair	Y	Y	Y	Y	Y
Vice Chair	Y	Y	Y	OPEN	OPEN
RCM#1	UE	Y	E	Y	E
RCM#2	OPEN	Y	Y	Y	E
Treasurer	Y	Y	Y	Y	Y
Alt. Treasurer	Y	Y	Y	Y	Y
Secretary	Y	Y	Y	Y	Y
Alt. Secretary	Y	N (MISSED 2 ND CALL)	OPEN	OPEN	OPEN
LDO	Y	Y	Y	Y	Y
Alt. LDO	Y	Y	Y	Y	Y
Activities	Y	Y	Y	Y	Y
Convention	Y	Y	E	Y	Y
Helpline	Y	Y	E	Y	Y
H&I	Y	N (MISSED 2 ND CALL)	Y	Y	Y
Newsletter	Y	Y	Y	Y	Y
Policy	Y	Y	Y	Y	U
Public Relations	OPEN	OPEN	OPEN	OPEN	OPEN
FRCNA Support	UE	Y	E	Y	E

Treasurer's Report

Tampa Funcoast of NA Treasurer's Report - June				Convention		
ASC Beginning Balance:				\$7,066.83	Beginning Balance:	\$2,921.10
Income					Counter Credit 6/02	\$942.00
ASC	Group Donations		\$1,561.01		Counter Credit 6/06	\$890.00
	Literature Orders		\$2,133.55		Counter Credit 6/13	\$400.00
	Member Orders		\$71.10		Counter Credit 6/21	\$166.47
	Midday Meditation Campout		\$200.00		Stripe Transfer	\$193.60
	ASC Basket		\$15.00			
		Total Income:	\$3,980.66		Total Income:	\$2,592.07
Expenses						
Admin	ASC Rent - #4275		\$200.00		Account fee	\$12.00
	ASC Minutes #4277		\$153.05		#1211 - Airfare	\$324.00
	People's Storage		\$52.67		#1213 - Shirts	\$352.00
Helpline	Answer Svc – Line 1		\$64.95			
	Verizon		\$32.56			
H & I	Lit Order		\$552.50			
LDO	Lit Order (Total - H&I)		\$2,398.19			
PR	Lit Order		\$8.50			
	Metro Ad - Bus Bench		\$50.00			
	Mtg Schedules - PP		\$102.99			
		Total Expenses:	\$3,615.41		Total Expenses:	\$688.00
		Net Income (Loss):	\$365.25		Net Income (Loss):	\$1,904.07
		ASC Ending Balance:	\$7,432.08		Ending Balance:	\$4,825.17
Reserves						
		Operating Funds:	\$4,000.00			
		Ending Balance After Reserves:	\$3,432.08			
Reconciliation						
		ASC Bank Balance:	\$10,494.26			
	<u>Outstanding Items</u>					
	<u>Payee</u>		<u>Amount</u>			
	Mtg Schedules - PP		\$102.99			
	RSO order		\$2,959.19			
	Total:		\$3,062.18			
		Adjusted Bank Balance:	\$7,432.08			
		Tampa Funcoast Register Balance:	\$7,432.08			
		Difference:	\$0.00			

Group / Member / Misc	Jun-16			Year To Date		
	Literature	Donation	Total	Literature	Donation	Total
A New Way	\$145.00	\$18.00	\$163.00	\$498.05	\$421.42	\$919.47
Arc of Hope	\$21.00	\$0.00	\$21.00	\$26.00	\$0.00	\$26.00
Brandon @ Noon	\$128.40	\$36.12	\$164.52	\$368.90	\$137.30	\$506.20
Breakfast Club			\$0.00	\$212.80	\$69.50	\$282.30
Choices	\$50.75	\$74.25	\$125.00	\$391.90	\$199.45	\$591.35
Circle of Friends			\$0.00	\$30.50	\$15.85	\$46.35
Free To Be Me	\$77.00	\$23.00	\$100.00	\$187.38	\$123.00	\$310.38
Freedom Friday			\$0.00	\$21.00	\$0.00	\$21.00
Freedom From Pain	\$58.75	\$2.25	\$61.00	\$74.75	\$2.25	\$77.00
Grow or Go	\$16.90	\$153.00	\$169.90	\$266.10	\$721.28	\$987.38
High Lie	\$76.50	\$81.50	\$158.00	\$595.75	\$410.25	\$1,006.00
Hope In Lutz	\$51.05	\$3.95	\$55.00	\$296.20	\$35.80	\$332.00
Hope In Recovery			\$0.00	\$9.50	\$0.50	\$10.00
Hyde Park NA	\$101.00	\$196.00	\$297.00	\$839.50	\$961.11	\$1,800.61
In The Middle	\$27.50	\$0.00	\$27.50			
Just for Today	\$123.25	\$6.75	\$130.00	\$331.75	\$46.75	\$378.50
Keep The Faith I & II			\$0.00	\$55.80	\$0.00	\$55.80
Life on Life's Terms	\$23.85	\$60.07	\$83.92	\$324.00	\$443.18	\$767.18
Live or Die			\$0.00	\$29.70	\$2.00	\$31.70
Living the Program			\$0.00	\$43.40	\$36.60	\$80.00
Making It Happen	\$31.00	\$11.65	\$42.65	\$366.15	\$95.75	\$461.90
Monday Meditation	\$25.50	\$4.50	\$30.00	\$88.60	\$4.50	\$93.10
More Hope I & II			\$0.00	\$300.15	\$126.35	\$426.50
NA 180	\$34.50	\$10.50	\$45.00	\$344.50	\$172.50	\$517.00
NA at the Apex		\$27.25	\$27.25	\$91.25	\$68.75	\$160.00
NA Speaker Meeting			\$0.00	\$79.50	\$7.50	\$87.00
Never Too Young To Recover			\$0.00	\$43.50	\$131.91	\$175.41
New Beginnings	\$102.40	\$26.01	\$128.41	\$510.15	\$291.31	\$801.46
New Bite Of Serenity	\$59.50	\$46.50	\$106.00	\$342.35	\$296.50	\$638.85
New Life	\$54.15	\$78.85	\$133.00	\$202.65	\$248.80	\$451.45
New Tampa NA	\$93.50	\$22.50	\$116.00	\$93.50	\$314.25	\$407.75
Oldtimers			\$0.00	\$33.50	\$20.50	\$54.00
Our Primary Purpose	\$35.25	\$40.75	\$76.00			
Quest For Serenity	\$10.00	\$53.00	\$63.00	\$36.65	\$188.82	\$225.47
Radical Recovery	\$10.00	\$15.00	\$25.00	\$217.00	\$139.00	\$356.00
Recovery Central	\$56.50	\$44.14	\$100.64	\$451.55	\$536.35	\$987.90
Recovery In Riverview	\$35.50	\$4.50	\$40.00	\$136.00	\$17.50	\$153.50
Recovery in the Hood	\$14.65	\$0.00	\$14.65	\$61.40	\$8.75	\$70.15
Renegade Recovery	\$76.50	\$45.50	\$122.00	\$195.50	\$100.50	\$296.00
Saturday Night Live			\$0.00	\$10.00	\$8.26	\$18.26
Serenity Now	\$15.50	\$11.76	\$27.26			
Squeaky Clean			\$0.00	\$94.00	\$242.00	\$336.00
Stepping Up	\$6.90	\$13.10	\$20.00	\$71.75	\$61.55	\$133.30
Sunday Morning NA			\$0.00	\$92.75	\$154.25	\$247.00
Sunday Serenity	\$34.00	\$72.00	\$106.00	\$206.20	\$220.05	\$426.25
Sunset Solutions	\$31.75	\$156.36	\$188.11	\$59.75	\$408.01	\$467.76
Tampa Unity	\$142.00	\$0.00	\$142.00	\$924.50	\$0.00	\$924.50
The Heights of NA	\$20.75	\$1.25	\$22.00	\$84.60	\$15.40	\$100.00
The Message	\$54.00	\$6.00	\$60.00	\$194.90	\$45.10	\$240.00
The Sanctuary	\$27.50	\$20.00	\$47.50	\$129.75	\$68.00	\$197.75
The Ties that Bind Us	\$23.70	\$6.30	\$30.00	\$175.25	\$63.75	\$239.00
The War Is Over	\$129.00	\$182.00	\$311.00	\$507.20	\$974.63	\$1,481.83
Together We Can	\$20.30	\$0.70	\$21.00	\$53.05	\$0.70	\$53.75
Triple M			\$0.00	\$30.60	\$3.40	\$34.00
TTNA			\$0.00	\$93.50	\$54.70	\$148.20

Women Do Recover			\$0.00	\$48.00	\$5.71	\$53.71
Women of Serenity				\$176.33	\$25.00	\$201.33
Women Stepping Up				\$150.00	\$3.19	\$153.19
Women's Hope	\$88.25	\$6.00	\$94.25	\$343.40	\$175.85	\$519.25
Group Totals:	\$2,133.55	\$1,561.01	\$3,694.56	\$11,642.41	\$8,925.33	\$20,567.74
Member - Pito, Julie, Bobby	\$13.50	\$0.00	\$13.50	\$80.85	\$0.75	\$81.60
Member - Debbie	\$9.00	\$0.00	\$9.00	\$67.50	\$0.00	\$67.50
Member - Adrena,	\$48.60	\$0.00	\$48.60	\$66.10	\$1.50	\$67.60
Member -			\$0.00	\$28.50	\$2.00	\$30.50
Member Total:	\$71.10	\$0.00	\$71.10	\$242.95	\$4.25	\$247.20
ASC Basket		15	\$15.00	\$56.25	\$91.20	\$147.45
Convention			\$0.00	\$0.00	\$492.00	\$492.00
LD - LDO			\$0.00	\$0.00	\$493.00	\$493.00
Midday Meditation Campout		\$200.00	\$200.00			
WSUWH			\$0.00	\$0.00	\$1,116.00	\$1,116.00
Miscellaneous:	\$0.00	\$215.00	\$215.00	\$56.25	\$2,192.20	\$2,248.45
Deposit Totals:	\$2,204.65	\$1,776.01	\$3,980.66	\$11,941.61	\$11,121.78	\$23,063.39