



Tampa Funcoast ASC Agenda
June 11, 2106

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
May 14, 2016**

Chair:	Rick S.	Secretary:	Mary S.
Vice Chair:	Garrett B.	Alt. Secretary:	Alexandra B.
Treasurer:	Jim H.	Alt. Treasurer:	Terence B.
RMC#1:	Lisa C.	RCM#2:	Andy C.
Policy:	Glen G.		

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):	The Sanctuary - Tom
	JFT Meditation (December 17 th):	Stepping Up - Renee
	12 Traditions (Last Page/Inside Cover of 2015 Policy):	New TTNA - Eddie
	12 Concepts (Front Page/Inside Cover of 2015 Policy):	Hope in Lutz - Adam

Welcome new attendees to ASC:

- Jim – Grow or Go
- Tara – Quest
- Billy – NA at the Apex
- John – Brandon at Noon
- Richard – Saturday Night live n/k/a Serenti Now

Welcome any new Groups to ASC:

- Open, Sat. 7:30, Serenity Now (Was Sat Night Live) – open – 1402 E. Chilkoot Ave., Rick.
- Eddie – formerly TTNA, new format, same location, Temple 420 Bullard Parkway, Bullard Parkway entrance, open meeting step tradition speaker discussion, Wednesdays, 8pm 9:15. Our Primary Purpose
- Jeremy – Fri, 7:15 open discussion, Without Parallell, Tampa Unity Group, The Meeting Place

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.

\$117 was spent on printing Area Minutes and Literature Order Forms.

At today's GSR Orientation there was one 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: **In The Middle**. 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: **Arc of Hope, Freedom Friday, Freedom From Pain (will remain on meeting list by letter of representation), High Noon Hope, How it Works (will remain on the meeting list by letter of representation), Monday Meditation, NA at the Apex, NA Speaker Meeting, New Tampa NA, Old Timers, Recovery in the Hood, The Message (will remain on the meeting list by letter of representation), The Believers (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 24 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:

- Adrena - Excused
- Dave - Excused
- Taryn - Excused
- Lisa - Excused
- Ally - Resignation

Open floor to GSRs with home group issues:

- George - GSR - Sunday Morning NA - 11am - shut the doors. Starting new meeting in Pasco in Holiday.
- Rachal - Monday Meditation - Spiritual Camp Out - 5/27-5/29.
- Matt - The War is Over/Brandon at noon \$166.20 donation from picnic.
- Rachal - women's retreat committee - \$1,116 donating back to ASC.
- Barbara - Convention - Fish Fry - next Sunday. Need support for people to help with event.

Roll Call:

Voting Groups present at First Roll Call: 35

Voting Groups present for the Second Roll Call:

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 inventory was \$1,705.74. This month's literature order was \$1,893.97 with a 7% discount. I would like to thank Yulee, Alt. LDO, Jimmy, Kim, Jim, Derek and Mike for their help pulling orders today. Discontinued items: Step Working Guide CD and It Works Gift Edition.

RCM Report: RCM 1: Lisa C. RMC2: Andy C. Given by Andy C.

The Florida Region has not met since our last ASC. Please refer to the April minutes for Regional information. Please continue to announce that the Region has several open positions and Workgroups that need trusted servants (refer to April Minutes). Let Andy know if your HG has any nominations.

Those GSRs with emails on file should have received the amended Regional Budget to discuss. I did not have this in time to attach to my report when the minutes were mailed. I realize that there will be some GSRs who will not be prepared to vote on this budget. Please know (and Andy can confirm) that I asked quite a lot of questions about the budget when it was presented at the last RSC and my questions have been satisfactorily answered in the amended budget. I am requesting that the Area Chair take a straw pole of the GSRs who did discuss the budget with their HGs then to ask all GSRs if they are comfortable giving me a vote of confidence to vote on this budget (which will be voted on tomorrow) or if you prefer that I abstain.

The next RSC is THIS weekend right here in the Funcoast at the Sheraton East on Princess Palm Ave. If you would like to see what goes on at the RSC, join us tomorrow at 9am. All are welcome to observe.

ILS Lisa C

[813-310-3610](tel:813-310-3610)

VICE CHAIR Report: Vice Chair: Garrett B. Opened meeting. 4 were in attendance. Open floor. Old Business: Subcommittee roundtable tabled to next month. Minutes scheduling discussed. New Business: Motion processing discussed. Next meeting 06/11/16 at 12pm. Closed meeting.

SUBCOMMITTEE REPORTS

Activities: Chair: Alfred M. Given by Alfred. We met at 6:30pm with 4 in attendance. We talked about our duties with John over the phone the day of the Fish Fry. We will meet at the facility at 8:30am to begin preparing for the event. Then we discussed the 70's 80's summer blast dance coming in June. The facility has been paid for and convention fundraiser will be selling food. As for activities budget we only used \$1,300 in a 6 month period. We are trying to contact Ernest or Adrena to see if they have anything planned for July. If not, we are planning an event on the beach.

Helpline: Chair: Taryn T. Given by David. We had 3 messages, used 574 minutes and 56 seconds and 192 calls came in.

H&I: Chair: Calvin A. Given by Calvin.

May's business meeting was called to order by Calvin. 29 members were in attendance. 4 new members and 2 returning members included in total. Out 28 of 40 meetings carried. Continued support is needed for Tampa Community Hospital and DACCO R1 (Women). Spread the word that additional members are needed that are able to carry the message into prisons/jails. Riverview panel was created – Thursday nights at 7pm. Welcome to new panel members, leaders, and assistant LDO!

Newsletter: Chair: Collette T. Given by Collette.

I'm an addict my name is Collette. The May/June issue of the Cleantimes has been passed out. It has been brought to my attention that there have been some issues getting clean dates printed in the newsletter. I want to remind everyone that there is a GSR report form to be filled out at area and placed in a box on the table where we sign in and pick up literature forms. I apologize for the inconvenience this issue has caused and will be doing whatever I can to get it rectified.

Just to make a correction, I think I forgot to include the cost of printing for last month's newsletter.

Last month's issue was \$208.65 for 550 copies. This month we made the decision to print 500 copies as we have consistently had an excess of copies. The cost today's printing was \$191.00. Just in case everyone wasn't aware we always make sure that there are newsletters to be sent in to the prisons and we give them also to H and I. We are in the process of communicating with region in regards to getting newsletters in to the women's facilities.

We will be getting back with the area on whether continuing to give the behind the walls meetings newsletters is appropriate.

Policy: Chair: Glen G. Given by Bruce. 5 in attendance. 1 new member. PR has agreed to absorb the yearly cost of the SSL certificate to allow credit card payments on the tampa-na.org web site. Poster drive will meet at "Recovery in the Hood" at 2902 East Lake Avenue at 10:30am on Saturday, 05/28/16. PR will meet with TPD. We will provide them with business cards that include our

web address and help line number, as well as literature and more information about NA. We look forward to building a relationship with TPD and other organizations in our community to further carry the message.

Public Relations: Chair: (open). Given by Bruce. 5 in attendance. 1 new member. PR has agreed to absorb the yearly cost of the SSL certificate to allow credit card payments on the tampa-na.org website. Poster drive will meet at Recovery in the Hood on Sat. 5/28, 2902 East Lake Ave. at 10:30 a.m. P.R. will meet with TPD. We will provide them with business cards that include our web address and help line number as well as literature and more information about N.A. We look forward to building a relationship with TPD and other organizations in our community to further the message.

Convention: Chair: Adrena P. Given by Barbara. We met 05/01/16 with 10 in attendance. Fishing trip for 04/30/16 has been rescheduled to 06/11/16 which has been updated on our area calendar and flyer is available as well. Boat is leaving at 8am and returning at 4pm. Tickets are \$75 each, please see Steve C or Ernest H for tickets. We have another Speaker Jam coming up on 05/28/16 right here from 1-8pm. Flyers were made available last month. Fish fry and pool party 05/22/16 1-5pm, tickets \$10 in advance or \$15 at the door. Flyer located on tampa-na.org. We have received a bid for online purchasing to include setup of custom reporting integration and e-commerce solution for merchandise. Meet again 06/05/16 at 3pm at St. Paul's Lutheran Church. Reminders: Merchandise and registration working together along with convention information to be at all events and area home group picnics. All inquiries sent to funcoast2016@gmail.com.

FRCNA Support: Chair: David C. Given by David. FRCNA -35 support committees did not meet this month, but I did receive the following info before the convention. Shar smith replied to the topic FRCNA 35 - Hotel Rooms in the forum Announcements, "This is indeed true, Friday night rooms at the Rosen Shingle Creek are sold out. There are still rooms available for Wed, Thurs, and Sat night at Shingle Creek and you can book these nights directly through the link <http://www.tinyurl.com/frcna35hotel>. If you call the hotel directly at [866-9966338](tel:866-9966338) or locally at [407-996-6338](tel:407-996-6338) they will be happy to assist you in booking a room at Rosen Centre right down the road at the same price. \$5 parking will also be honored. They will also place you on a waiting list for a room at Shingle Creek should there be availability. Space at Rosen Centre is also limited so I would not delay booking rooms. Also the Banquet tickets are selling fast and may sell out. Thank you for letting me be of service. Dave C.

Treasurer's report: See attachment at end of minutes

Announcements for the good of NA:

- TTNA name change, time and format. Wed., 9pm. Step, Tradition, Speaker, Discussion. Open meeting. New name: Our Primary Purpose.
- Tampa Unity Group added a Friday night meeting at 7:15pm called Without Parallell.
- Clean Time Counts meeting at Tampa Unity Group is now starting at 7:30pm. Last Saturday of each month is a clean time celebration meeting.
- Quest for Serenity. Mon. 8pm. Moved to 2202 East Busch Boulevard. Same place ASC is held.
- 70's and 80's Old School Summer Bash. Sat. 06/08/16 from 7-11pm at Cyrus Greene Community Center. Located at 2011 East MLK Boulevard, Tampa, FL 33610.
- FRCNA 35 needs you! Show us your talent Thursday, 07/07/16, after opening speaker. Space and PA will be provided for art of all mediums and stage. All participants must sign up by 06/27/16. Contact FRCNA at frcna@naflorida.org.

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

Old Business: N/A

Motion #2016-9.5P **Maker:** New Bite of Serenity **Second:** Together We Can
Motion: To have money in the amount of \$2,000 for startup of future conventions to remain in the ASC main account and to be added to Policy.
Intent: To ensure future convention committees have startup funds.
Action: Voting in May.

Yes: 27

No: 0

Abstain:

Motion #2016-10P **Maker:** A New Way **Second:** Close Knit Recovery
Motion: That upon missing a third ASC meeting, within the officer's term, excused or not, that the officer is removed from office.
Intent: To keep trusted servants accountable to positions they take on. Gives clarity to Policy, page 15, "Involuntary resignations..." 2.b., "Failure to perform duties and responsibilities," for too many absences.
Action: Voting in June.

Yes: N/A

No: N/A

Abstain: N/A

Motion #2016-15P

Maker: LDO

Second: Treasurer

Motion: Amend the Admin. Budget to include LDO budget of \$24,000 (last year's was \$21,178).

Intent: Create 2016 LDO budget.

Action: Voting in June.

Yes: N/A

No: N/A

Abstain: N/A

Motion #2016-16

Maker: Sunday Serenity

Second: Close Knit Recovery

Motion: Create subcommittee to validate flyers, posters and hand-outs at ASC before distributing to GSRs.

Intent: Keep the messages clear in the N.A. program.

Action: Failed.

Yes: 5

No: 35

Abstain: N/A

Motion #2016-17P

Maker: The Heights of NA

Second: Quest for Serenity

Motion: On page 13 of Policy the sentence saying, "in case of emergency, the nominee may be excused by a written letter of explanation submitted by a representative," to be taken out of Policy.

Intent: Willingness and accountability for any position of ASC.

Action: Voting in June

Yes:

No:

Abstain:

New Business

Elections

ASC ALTERNATE SECRETARY (OPEN)

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.**

PUBLIC RELATIONS (OPEN)

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****

Budgets: None

Regional Business: None

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	JAN. 2016	FEB. 2016	MARCH 2016	APRIL 2016	MAY 2016
A New Way	Y	Y	Y	Y	Y
Arc of Hope (NON-VOTING BUT WILL REMAIN ON MEETING SCHED)	N	Y	N	N	N
Brandon at Noon	Y	N	Y	Y	Y
Breakfast Club	Y	Y	Y	Y	Y
Choices	N	Y	Y	Y	Y
Circle of Friends	Y	N	Y	Y	N
Close Knit Recovery	Y	Y	N	Y	N
Free To Be Me	Y	N	Y	Y	Y
Freedom Friday (NON-VOTING)	N	N	Y	N	N
Freedom From Pain (NON-VOTING BUT WILL REMAIN ON MEETING SCHED)	N	N	N	N	N
Grow or Go	Y	Y	Y	Y	Y
High Lie	Y	Y	Y	Y	Y
High Noon Hope (NON-VOTING)	N	N	Y	N	Y
Hope In Lutz	Y	Y	Y	Y	Y
Hope In Recovery (NON-VOTING)	Y	N	Y	N (MISSED 2ND CALL)	N
How It Works (NON-VOTING BUT WILL REMAIN ON MEETING SCHED)	N	Y	N	N	N
Hyde Park NA	Y	Y	Y	Y	Y
In The Middle (NON-VOTING and REMOVE FROM MEETING LIST)	N	N	N	N	Y
Just For Today	N (MISSED 2 ND CALL)	Y	N	Y	N
Keep The Faith 1&2	Y	Y	Y	Y	Y
Life on Life's Terms	Y	Y	Y	Y	Y
Live or Die	Y	Y	N	Y	Y
Living The Program	Y	N (MISSED 2 ND CALL)	Y	Y	N
Making It Happen	Y	Y	Y	N (MISSED 1 ST CALL)	Y
Monday Meditation (NON- VOTING –Dec. absent)	N	Y	Y	N	Y

More Hope I & II	Y	Y	Y	Y	
NA 180	Y	Y	N	Y	Y
NA at the Apex (NON-VOTING)	Y	N	N (MISSED 1ST ROLL CALL)	Y	Y
NA Speaker Meeting (NON-VOTING –Dec. absent)	N	Y	N (MISSED 2ND ROLL CALL)	Y	N
Never Too Young to Recover	Y	N	Y	Y	
New Beginnings	Y	Y	Y	Y	Y
New Bite of Serenity	Y	Y	Y	Y	Y
New Life	N	Y	Y	Y	N
New Tampa NA (NON-VOTING)	N	Y	N	N	N
Old timers (NON-VOTING)	N	N	Y	Y	N
Our Primary Purpose	Y	Y	Y	N	Y
Quest For Serenity	Y	Y	N	Y	Y
Radical Recovery	Y	Y	N	Y	Y
Recovery Central	Y	Y	Y	Y	Y
Recovery in Riverview	N	Y	N	Y	Y
Recovery in the Hood (NON-VOTING)	Y	N	N	Y	Y
Renegade Recovery	Y	Y	Y	Y	N
Serenity Now	N/A	N/A	N/A	Y	Y
Squeaky Clean	Y	Y	N	Y	N (MISSED 2 ND ROLL CALL)
Stepping Up	Y	Y	Y	Y	Y
Sunday Serenity	Y	Y	Y	Y	Y
Sunset Solutions	Y	Y	N	Y	Y
Tampa Unity Group	Y	Y	Y	Y	Y
The Heights of NA	Y	N	Y	Y	Y
The Believers (NON-VOTING BUT WILL REMAIN ON MEETING SCHED)	N	N	N	N	N
The Message	Y	N	Y	Y	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	N (MISSED 2 ND CALL)	Y	Y	Y	Y
Triple M Group	N	Y	Y	Y	Y
Women Of Serenity	Y	N	Y	N	Y
Women's Hope	Y	Y	Y	Y	Y
Women Stepping Up	Y	Y	Y	N	N

OFFICERS

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

Treasurer's Report

Tampa Funcoast of NA Treasurer's Report - April				Convention		
ASC Beginning Balance:				\$5,683.51	Beginning Balance:	\$1,690.95
Income						
ASC	Group Donations		\$1,320.27	FACNA deposit	\$355.00	
	Literature Orders		\$1,790.38			
	Member Orders		\$72.50			
	ASC Basket		\$32.25			
Total Income:			\$3,215.40	Total Income:	\$355.00	
Expenses						
Activities	June Dance - # 4309		\$800.00	Conv Rent - #1203	\$20.00	
Admin	ASC Rent - #4307		\$200.00	Account fee	\$12.00	
	ASC Minutes #4308		\$98.22			
	People's Storage		\$52.67			
Helpline	Answer Svc – Line 1		\$60.83			
	Verizon		\$31.97			
H & I	Lit Order		\$122.00			
LDO	Lit Order (Total - H&I)		\$1,771.97			
News	Office Dynamics		\$208.65			
PR	Mtg Schedules - PP		\$102.99			
	Metro Ad - Bus Bench		\$50.00			
Total Expenses:			\$3,499.30	Total Expenses:	\$32.00	
Net Income (Loss):			(\$283.90)	Net Income (Loss):	\$323.00	
ASC Ending Balance:				\$5,399.61	Ending Balance:	\$2,013.95
Reserves						
Operating Funds:			\$4,000.00			
Ending Balance After Reserves:			\$1,399.61			
Reconciliation						
ASC Bank Balance:		\$7,293.58				
<u>Outstanding Items</u>						
<u>Payee</u>	<u>Amount</u>					
RSO order	\$1,893.97					
Total:	\$1,893.97					
Adjusted Bank Balance:			\$5,399.61			
Tampa Funcoast Register Balance:			\$5,399.61			
Difference:			\$0.00			

Group / Member / Misc	Apr-16			Year To Date		
	Literature	Donation	Total	Literature	Donation	Total
A New Way	\$55.75	\$33.55	\$89.30	\$243.40	\$263.07	\$506.47
Arc of Hope			\$0.00	\$5.00	\$0.00	\$5.00
Brandon @ Noon	\$97.00	\$20.98	\$117.98	\$160.50	\$77.83	\$238.33
Breakfast Club	\$51.50	\$27.50	\$79.00	\$178.30	\$69.50	\$247.80
Choices	\$87.55	\$37.45	\$125.00	\$263.65	\$72.70	\$336.35
Circle of Friends	\$3.50	\$0.00	\$3.50	\$30.50	\$15.85	\$46.35
Free To Be Me	\$41.88	\$0.00	\$41.88	\$110.38	\$100.00	\$210.38
Freedom Friday			\$0.00	\$21.00	\$0.00	\$21.00
Freedom From Pain			\$0.00	\$16.00	\$0.00	\$16.00
Grow or Go	\$10.50	\$92.66	\$103.16	\$140.65	\$464.86	\$605.51
High Lie	\$75.00	\$89.00	\$164.00	\$464.25	\$322.75	\$787.00
Hope In Lutz			\$0.00	\$160.65	\$21.35	\$182.00
Hope In Recovery			\$0.00	\$9.50	\$0.50	\$10.00
Hyde Park NA	\$124.70	\$166.46	\$291.16	\$573.50	\$714.11	\$1,287.61
Just for Today			\$0.00	\$208.50	\$40.00	\$248.50
Keep The Faith I & II	\$10.50		\$10.50	\$41.80	\$0.00	\$41.80
Life on Life's Terms	\$121.00	\$59.75	\$180.75	\$256.40	\$300.49	\$556.89
Live or Die	\$3.00		\$3.00	\$11.70	\$0.00	\$11.70
Living the Program		\$10.00	\$10.00	\$43.40	\$36.60	\$80.00
Making It Happen	\$87.30	\$10.13	\$97.43	\$290.90	\$31.88	\$322.78
Monday Meditation			\$0.00	\$56.60	\$0.00	\$56.60
More Hope I & II	\$76.50	\$50.00	\$126.50	\$223.85	\$102.65	\$326.50
NA 180	\$66.50	\$2.50	\$69.00	\$191.25	\$65.75	\$257.00
NA at the Apex		\$0.00	\$0.00	\$33.50	\$41.50	\$75.00
NA Speaker Meeting	\$39.00	\$0.00	\$39.00	\$79.50	\$7.50	\$87.00
Never Too Young To Recover		\$27.61	\$27.61	\$37.50	\$82.01	\$119.51
New Beginnings	\$80.75	\$63.57	\$144.32	\$335.25	\$209.80	\$545.05
New Bite Of Serenity	\$58.00	\$50.00	\$108.00	\$229.85	\$200.00	\$429.85
New Life	\$32.75	\$38.28	\$71.03	\$148.50	\$169.95	\$318.45
New Tampa NA			\$0.00	\$0.00	\$291.75	\$291.75
Oldtimers	\$16.50	\$10.50	\$27.00	\$33.50	\$20.50	\$54.00
Quest For Serenity	\$7.00	\$10.00	\$17.00	\$13.15	\$98.32	\$111.47
Radical Recovery	\$35.00	\$5.00	\$40.00	\$131.75	\$103.25	\$235.00
Recovery Central	\$81.50	\$56.11	\$137.61	\$368.35	\$391.83	\$760.18
Recovery In Riverview	\$38.20	\$5.30	\$43.50	\$85.50	\$8.00	\$93.50
Recovery in the Hood	\$24.25	\$5.75	\$30.00	\$39.75	\$5.75	\$45.50
Renegade Recovery			\$0.00	\$119.00	\$55.00	\$174.00
Squeaky Clean	\$30.00	\$159.00	\$189.00	\$86.00	\$203.00	\$289.00
Stepping Up	\$25.30	\$0.70	\$26.00	\$53.55	\$25.83	\$79.38
Sunday Morning NA			\$0.00	\$92.75	\$154.25	\$247.00
Sunday Serenity	\$9.25	\$56.00	\$65.25	\$109.80	\$109.45	\$219.25
Sunset Solutions	\$0.00	\$134.00	\$134.00	\$28.00	\$251.65	\$279.65
Tampa Unity	\$158.00		\$158.00	\$622.50	\$0.00	\$622.50
The Heights of NA	\$5.65	\$0.35	\$6.00	\$53.85	\$9.15	\$63.00
The Message	\$18.00	\$22.00	\$40.00	\$140.90	\$39.10	\$180.00
The Sanctuary			\$0.00	\$25.25	\$25.00	\$50.25
The Ties that Bind Us	\$29.00	\$6.00	\$35.00	\$106.55	\$57.45	\$164.00
The War Is Over	\$75.70	\$55.47	\$131.17	\$252.20	\$430.46	\$682.66
Together We Can			\$0.00	\$32.75	\$0.00	\$32.75
Triple M			\$0.00	\$30.60	\$3.40	\$34.00
TTNA			\$0.00	\$5.50	\$4.50	\$10.00
Women Do Recover			\$0.00	\$48.00	\$5.71	\$53.71
Women of Serenity			\$0.00	\$92.10	\$0.00	\$92.10
Women Stepping Up			\$0.00	\$150.00	\$3.19	\$153.19
Women's Hope	\$114.35	\$14.65	\$129.00	\$199.15	\$159.35	\$358.50

Group Totals:	\$1,790.38	\$1,320.27	\$3,110.65	\$7,486.23	\$5,866.54	\$13,352.77
Member - Timothy	\$26.00		\$26.00	\$50.85	\$0.75	\$51.60
Member - Robert	\$36.00		\$36.00	\$50.50	\$0.00	\$50.50
Member - April & Dreena	\$7.00		\$7.00	\$17.50	\$1.50	\$19.00
Member - Alfred	\$3.50		\$3.50	\$28.50	\$2.00	\$30.50
Member Total:	\$72.50	\$0.00	\$72.50	\$147.35	\$4.25	\$151.60
ASC Basket	32.25		\$32.25	\$56.25	\$47.70	\$103.95
Convention			\$0.00	\$0.00	\$492.00	\$492.00
LD - LDO			\$0.00	\$0.00	\$493.00	\$493.00
			\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous:	\$32.25	\$0.00	\$32.25	\$56.25	\$1,032.70	\$1,088.95
Deposit Totals:	\$1,895.13	\$1,320.27	\$3,215.40	\$7,689.83	\$6,903.49	\$14,593.32