



Tampa Funcoast ASC Agenda  
September 8, 2018

**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 17 <sup>th</sup> 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

**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**

**Treasurer's Report:**

**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  
August 11, 2018**

<b>Chair:</b>	<b>Mary S.</b>		<b>Secretary:</b>	<b>OPEN</b>
<b>Vice Chair:</b>	<b>Timothy P.</b>		<b>Alt. Secretary:</b>	<b>OPEN</b>
<b>Treasurer:</b>	<b>OPEN</b>		<b>Alt. Treasurer:</b>	<b>Aida W.</b>
<b>RCM#1:</b>	<b>OPEN</b>		<b>RCM#2:</b>	<b>OPEN</b>
<b>Policy:</b>	<b>OPEN</b>			

**GSR Orientation opened at 1:15 pm**

**ASC opened at 2:00 pm by with the Service Prayer.**

**Readings:**

Purpose and Function	(Page 6 of Policy):	Tia-Mon. Meditation
JFT Meditation	(December 17 <sup>th</sup> Pg. 367):	Bryan-The Workshop
12 Traditions	(Last Page/Inside Cover of 2015 Policy):	Stephen-A New Way
12 Concepts	(Front Page/Inside Cover of 2015 Policy):	Ally-The War Is Over

**Welcome new attendees to ASC:**

- Patrick – For The Newcomer
- John – In The Middle
- Jason – Brandon at Noon
- Barbara – The Workshop
- Tia – Monday Meditation
- Heather – Aging In Recovery

**Welcome any new Groups to ASC: NONE.**

**Absentee Letters to the Area: NONE.**

**Secretary's Report:** Secretary: (Open). Given by Mary S. Hi, my name is Mary and I am an addict. 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. \$90.20 was spent on printing, postage and supplies. At today's GSR Orientation there were 0 in attendance. Please be sure to announce the GSR Orientation to all your groups. The following groups have been removed from the meeting schedule, attendance and the mailing of minutes due to four (4) or more absences NA at the Apex, Women of Serenity. Due to missing two (2) or more ASC meetings the following groups are excluded from voting today: Circle of Friends, For the Newcomer, Freedom Friday, Freedom From Pain, Grow or Go, Squeaky Clean, The Arc of Hope, The Breakfast Club, The Message, The Ties That Bind Us, Triple M Group, 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 21 with 44 eligible voting groups in the area at this time. 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. Please make sure you let me know in advanced if your group wants to do anything during area. Thank you again for allowing me to serve. In Loving Service, Mary S. My email address is: [2017.asc.chair@gmail.com](mailto:2017.asc.chair@gmail.com).

**Open floor to GSRs with home group issues:** NONE.

**Open floor to anyone:** NONE.

**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: 21

**LDO: LDO:** OPEN.

**RCM: OPEN.** Given by Linda. Registration for FRCNA is currently \$30.00, until the end of July; after July registration will be going up to \$50.00. H & I Coordinator requested each Area's H & I Chair's Contact Information (**Ours was taken care of already**). Ron M. explained Newcomer and Indigent Packages for WCNA 37. "WCNA is a paid event, rather than a meeting. With that being said, there is no such thing as an indigent package. Individual members of our fellowship contribute to Newcomer Packages (Newcomer is considered 30 Days or less). Once these funds run out, so do the Newcomer Packages. Fellowship Development discussed having workshops twice a year for the different Area Sub-Committees to meet at RCS; our Admin. Body agreed to this. HRP is asking for "Trusted Servant to fill positions." FRCNA 38-"Shattering the Illusion"; July 4-7, 2018; Rosen Center; [www.frcna.com](http://www.frcna.com) for questions. Room Rate is \$132.00, Self-Parking is \$8.00. **Old Business-** To be consist with Regional Service positions we would like to ask permission to move the terms of the facilitator and co-facilitator positions to one-year term for this year only. **Outcome: PASSED** **New Business: - Proposal** Re-creation of Island Nation Travel group with a budget of \$4000.00 a year. **Outcome: TABLED TO SEPTEMBER.** **Proposal-** To continue to bay Archivist through January 2019. **Outcome: TABLED TO SEPTEMBER.** **Proposal-** That the Florida Regional Service Committee Treasurer be guided by the United States of America IRS Evidenlines with regard to the maintenance, reporting, accounting and disposal of any and all financial records of the RSC.

**VICE CHAIR:** Vice Chair: Timothy P. Given by Timothy P. Discussed Treasurer transition. Providing Vice Chair copy of storage key. Bank of America signature cards, dates set with bank. Secretary resigned, Chair to step in until new Secretary steps in. Chair visited storage, several old items to be gone through: files, computer, banners, decorations, coffee urns. Vice Chair: no GSR orientations today.

**SUBCOMMITTEE REPORTS**

**Activities: Chair:** Rachal B. Given by Liz. We did not meet last month because we did not have an event to put together. We will be meeting next Sunday at 910 Bryan Road at 6pm to plan upcoming events. Financial report will be mailed to Alternate Treasurer.

**Helpline: Chair:** Todd E. Given by Todd E. During the month of July Helpline had 218 calls, used 618 minutes and had 7 messages. The group finished working on the helpline updated policy which was completed and will be updated to the website soon.

**H&I: Chair:** J.W. H. Given by J.W. Subcommittee continues to make changes to guidelines to better serve our needs. Completed 42/44 panel presentations.

**Newsletter: Chair:** Angel C. Given by Elizabeth K. Greetings from Newsletter! I wanted to thank the area for the opportunity to serve. We are pleased to submit the July/August edition of Clean Times today, and looking forward to a new chapter in Clean Times. We submitted an invoice for printing today for \$138.57. We are collecting anniversaries today and next month for the next edition, and they can be submitted to Angel, our new chair.

**Policy: OPEN.** Given by Eddie I. Motion 15p needs clarification in the minutes - should be 17p (new motion) - and what was the actual disposition. Because of the motion in April (below) it must review and implement many changes - to our own guidelines and making the editable document of all subcommittee policies available to all subcommittees - and we want to suggest a process for all subcommittees to post their regularly updated guidelines on our website by emailing - webmaster @ [tampa-na.org](mailto:tampa-na.org). Motion#2018-2P Maker: Helpline Second: Recovery Central Motion: To remove all subcommittee guidelines from the Area Policy Package PROVIDED subcommittee chairs make the guidelines available and keep them updated on the Area website as well as remain accountable to those items listed on pages 15 and 16 of ASC policy. Intent: To expedite making needed changes more efficiently, 3rd concept trusting our trusted servants and 5th concept single point of accountability and decision making. Action: Motion passed. Yes: 26 No: 5 Abstain: 5. One of those changes is in policy guidelines new page 1, responsibilities item1 - (in 2017 ASC policy Handbook page 43) - it will now read "ensure updated and concise ASC policy is available to the groups, members and the Tampa-NA website. This will include regularly updated copies online. One of those changes is in policy guidelines new page 1, responsibilities item1 - (in 2017 ASC policy Handbook page 43) - it will now read "ensure updated and concise ASC policy is available to the groups, members and the Tampa-NA website. This will include regularly updated copies online. Another change in the policy guidelines new page 1, responsibilities item1 a - (in 2017 ASC policy Handbook page 43) - to be totally removed. We suggest that all subcommittees make their guidelines available on tampa na .org by emailing webmaster @ tampa-na .org. Finally, we want to urge everyone to join us at the monthly policy subcommittee meeting - we need a vice chair - and it is important to note that GSRs, any NA members and subcommittee members be represented - rather than ONLY the administrative body - to see if we can foster more attendance we are meeting next month at 1 pm - right before NEXT area - so come on down. In Loving Service. Eddie I, Policy Chair.

**Public Relations: Chair:** William C. Given by William C. Working on placing Basic Texts in High Schools and Middle Schools in the Funcoast Area. Continue working with J.W. on putting literature racks in treatment facilities. Contacting Hillsborough County Fire Department regarding providing meeting schedules. ILS William C.

**Convention: Chair:** Michael. Given by Robert G. Treasurer report- Robert G gave report- chair absent- Payment to region not received they will follow up with new ASC treasurer to ensure that fund will be sent if they have not already. Topic will be brought up at area. Bank found an extra \$10.00- bringing balance to \$4,528.46. Fundraising- chair present-meeting every other week + the week before events. Fliers have been made for cornhole tournament and were distributed amongst committee members. September event- speaker jam and food. Is there a cornhole toss game in storage- Tim following up with area chair to get key to storage unit. Registration- chair present-collected \$140 in registrations this past week. Question of putting room rates on pre-reg flier. Made sign up sheet for volunteers, working in conjunction with FRCNA committee members to set up volunteer sign ups online. Planning on checking out 2 registers from region for registration desk. Talked about what to put in free registration bag. Talked also about pre-registration incentives (for example special pre-reg tee shirts) discussion of putting banquet tickets/merch items on registration flier. Programming- chair present- planning monthly speaker jams- first will be 9/15/18 at the Freedom house in St. Pete from 1pm-8pm. Discussed where the funds for this event will come from- activities? Topic will be brought up at area to the body. Disused recorders for speaker jams. Also discussed proposed budget for out of town speakers (hotel and flights) Programming will meet next at the Meeting Place instead of St. Pauls. Hotels/ Hospitality- chair present- presented proposed contract to hotel committee reviewed- some revisions to be made- 40 room nights instead of 50. Three rooms for workshops if programming would like. Arts/ Graphics- chair absent - Budget: \$200 Registration committee drafted flyers with updated convention information (date, time, place) for pre-registration; unable to determine if committee voted on and approved a flyer. Attempted access to storage to inventory signs/banners; storage bill had not been paid since May and access was denied. Contacted former ASC Treasurer and he stated he would call in and pay bill. Verifying bill has been paid with storage vendor and will attempt access again. Will be getting with Alternate Treasurer for ASC

re: P.O. Box and or key to obtain incoming registrations. Actively soliciting members for committee. Information-chair present- committee will start to reach out to facilities in Dec/Jan which is closer to next year. This is due to high turnover rates in facilities. Merchandise- still waiting for theme to begin getting bids for T-shirts. New/ Other Business: none

**FRCNA Support:** OPEN. No report.

**Treasurer:** See attachment at end of minutes. (Includes March through July).

Some reminders from the Treasurer:

- Please use the new literature order forms with revision date of 01/20/17 in bottom, left corner.
- We strongly encourage groups to submit their literature and donation payments in money orders (or checks in group account names). Note that it is against policy to accept personal checks.
- Remember to pick up your receipts; this is your record of your order.
- If you or your group has questions, you can contact me at [treasurer@tampa-na.org](mailto:treasurer@tampa-na.org).

**Announcements for the good of NA:**

- 2<sup>nd</sup> Year Anniversary – The Workshop – 08/11/18.
- Women's Hope is having their annual spaghetti dinner 10/16/18. Gary J. from Funcoast and Sarah S. will be our speakers. Food will be served at 6pm. \$5/plate. Soda and water \$1/each. 408 E. Cayuga Ave., Tampa, FL 33603.
- November 2018 – Circle of Friends will be having an annual celebration.

**Old Business:**

**34 GSRs voted to remove Motion 15p. Motion 15p has been removed.**

**Motion #2018-17**

**Maker:** Convention Committee

**Second:** A New Way

**Motion:** To increase seed money for Convention, FACNA 35, from \$2,000 to \$4,000 (one time only).

**Intent:** To assist Convention Committee with funds since we are starting late.

**Action:** Tabled to voting in September

Yes:

No:

**New Business: NONE.**

**Elections**

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

**Voting in September. 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.

Nominees: (RCM1) Amy M., 9 years clean, service at homegroup level, panel leader for H&I commitment, LDO for H&I for 3 years, have a Sponsor who works Steps with a Sponsor, attended my first Region and felt like a kid in a candy stor. (RCM2) Jennifer D. 6 years clean, 1 year as GSR, 2 years as LDO for H&I. Both have the willingness and desire to serve, the clean time requirement, haven been active for at least 1 year in the NA service structure, time and resources to do the job, ability to lead, communicate and organize, familiar with the ASC Policy, A Guide to Service in NA, and the Twelve Traditions and Twelve Concepts.

**FRCNA Support (CLOSED) – Voting in September. The qualifications for FRCNA Support 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

Nominee: Amp M. Over 1 year abstinent. I have the time and resources necessary to complete the duties of the position, and a working knowledge of the 12 Steps, Traditions and Concepts.

**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 TREASURER (CLOSED) – Voting in September. 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.

Nominee: Aida W. Hi family, I am an addict, my name is Aida W. I am in service, as your current Alternate Treasurer. I have been clean for 23 years. I have a sponsor, who has a sponsor. I have a working knowledge of the 12 Steps, Traditions and Concepts. I practice the spiritual principles in my life to the best of my ability. I have held every position in my home group. I have been in service as : Registration Chair for the Women's Retreat (2008), FRCNA Support for 2 years, H&I for 2 years, Helpline for 2 years (I used to carry a beeper). I have the willingness, desire and personal accounting experience necessary with skills to fill this position. ILS, Aida W.

**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.**

**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.**

**LITERATURE DISTRIBUTION OFFICER (OPEN) – Nominations in October and November with voting in December. 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 of 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.

**ACTIVITIES CHAIR (OPEN) - Nominations in October and November with voting in December. The qualifications of Activities Chair are:** Willingness and desire to serve. Two (2) years continuous abstinence from all drugs. Time and resources necessary to complete these duties. Familiar with subcommittee guidelines, ASC Policy, A guide to Service in NA, the Twelve Traditions and Twelve Concepts. Not hold any other ASC positions.

**HELPLINE (OPEN) – Nominations in October and November with voting in December. The qualifications for H&I are:** 3 years abstinence from all drugs. 2 years on H&I Subcommittee. 1 year service commitment, 2 term maximum.

**HOSPITALS & INSTITUTIONS (OPEN) – Nominations in October and November with voting in December. The qualifications for H&I are:** 3 years abstinence from all drugs. 2 years on H&I Subcommittee. 1 year service commitment, 2 term maximum.

**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 (CLOSED) – Voting in September. The qualifications for Policy are:** Willingness and desire to serve. Two (2) years continuous abstinence from all drugs. The time and resources necessary to complete these duties. Knowledge of the Twelve Traditions and Twelve Concepts of Narcotics Anonymous. Previous experience as a working member of the Policy Subcommittee.

Nominee: Eddie I.

**PUBLIC RELATIONS (OPEN) – Nominations in October and November with voting in December. The qualifications for Public Relations are:** A minimum clean time requirement of one (1) year continuous abstinence from all drugs. Previous experience of at least six (6) months in serving the Public Relations Subcommittee; preferably as a member of the Administrative Committee. 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:**

LEGEND: Y=Present; N=Absent; N (MISSED 1<sup>ST</sup> OR 2<sup>ND</sup> CALL) =Absent

Meeting Name	April 2018	May 2018	June 2018	July 2018	August 2018
A New Way	Y	Y	Y	Y	Y
Aging In Recovery	Y	Y	Y	Y	Y
Brandon at Noon	Y	Y	Y	Y	Y
Choices	Y	Y	Y	N	Y
Circle of Friends (NON-VOTING)	N	N	N	N (Missed 2 <sup>nd</sup> roll call)	<u>N (Missed 2<sup>nd</sup> roll call)</u>
For The Newcomer (NON-VOTING)	Y	Y	N	N	Y
Free To Be Me	Y	Y	Y	Y	Y
Freed From Insanity	Y	Y	Y	N	Y
Freedom Friday (NON-VOTING)	Y	Y	Y	N	N

Freedom From Pain (NON-VOTING)	N	N	N	N	Y
Fresh Start	N/A	Y	Y	Y	Y
Grow or Go (NON-VOTING)	Y	Y	Y	N (Missed 2 <sup>nd</sup> roll call)	N
High Lie	Y	Y	Y	Y	Y

Hope In Lutz	Y	Y	Y	N	Y
Hyde Park NA	Y	Y	Y	Y	Y
In The Middle	Y	Y	Y	Y	Y
Just For Today	Y	Y	Y	N	Y
Keep The Faith 1&2	Y	Y	Y	N	Y
Life on Life's Terms	Y	Y	Y	Y	Y
Live or Die DACCOR3	Y	Y	Y	Y	Y
Living The Program	Y	Y	Y	N	Y
Monday Meditation	Y	Y	Y	Y	Y
NA 180	Y	Y	N	Y	Y
NA at the Apex (Being Removed From Meeting List/NON- VOTING)	Y	N	N	N	N
Never Too Young to Recover	Y	Y	N	Y	Y
New Beginnings	Y	Y	N	Y	Y
New Bite of Serenity	Y	N	Y	N	Y
New Life	N	N	Y	Y	Y
New Tampa NA	N	Y	N	N	Y
Quest For Serenity	Y	Y	Y	Y	Y
Radical Recovery	Y	N	Y	N	Y
Recovery Central	Y	Y	Y	Y	Y
Recovery in Riverview	Y	Y	Y	N	Y

Recovery in the Hood	N	N (Missed 2 <sup>nd</sup> roll call)	Y	Y	N
Renegade Recovery	Y	Y	Y	N	Y
Squeaky Clean (NON-VOTING)	N	Y	N (Missed 2 <sup>nd</sup> roll call)	N	N
Stepping Up	N	Y	Y	Y	N
Sunday Serenity	N	Y	Y	Y	Y
Sunset Solutions	N	Y	Y	Y	Y
Tampa Unity Group	N (Missed 2 <sup>nd</sup> roll call)	Y	Y	Y	Y
The Arc of Hope (NON-VOTING)	N	Y	N	N (Missed 2 <sup>nd</sup> roll call)	Y
The Breakfast Club (NON-VOTING)	N	N	N	N	Y
The Heights of NA	Y	Y	Y	Y	Y
The Message (NON-VOTING)	N	Y	N	Y	Y
The War is Over	Y	Y	Y	Y	Y
The Workshop	N (Missed 2 <sup>nd</sup> roll call)	Y	Y	Y	Y
The Ties That Bind Us (NON-VOTING)	Y	N	Y	N	N
Together We Can	Y	Y	Y	Y	Y
Triple M Group (NON-VOTING)	N	N (Missed 2 <sup>nd</sup> roll call)	N	N	Y
Women's Hope	Y	Y	Y	Y	Y
Women Of Serenity	N	N	N	N	N

(Being removed NON-VOTING)					
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Officers

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

POSITION	April 2018	May 2018	June 2018	July 2018	August 2018
Chair	Y	Y	Y	Y	Y
Vice Chair	Y	Y	Y	Y	Y
RCM#1	Y	OPEN	OPEN	OPEN	OPEN
RCM#2	Y	OPEN	OPEN	OPEN	OPEN
Treasurer	Y	Y	Y	OPEN	OPEN
Alt. Treasurer	Y	Y	Y	Y	Y
Secretary	Y	Y	Y	Y	OPEN
Alt. Secretary	OPEN	OPEN	OPEN	OPEN	OPEN
LDO	OPEN	OPEN	OPEN	OPEN	OPEN
Alt. LDO	Y	Y	Y	Y	Y
Activities	Y	Y	Y	Y	Y
Convention	OPEN	OPEN	Y	Y	Y
Helpline	Y	Y	Y	EX	Y
H&I	Y	Y	Y	Y	Y
Newsletter	Y	Y	Y	Y	Y
Policy	Y	OPEN	OPEN	OPEN	OPEN
Public Relations	Y	Y	Y	Y	Y
FRCNA Support	Y	OPEN	OPEN	OPEN	OPEN

## Addendum to the Minutes of August 11, 2018

This addendum includes ASC Treasurer's Reports for the following months:

- March 2018
- April 2018
- May 2018
- June 2018
- July 2018

Tampa Funcoast ASC Treasurer's Report - MARCH, 2018				
			<b>ASC Beginning Balance:</b>	<b>\$4,175.72</b>
<b>Income</b>				
	ASC	Literature Orders		\$1,639.90
		Group Donations		\$1,656.50
		Member Orders & Donations		\$55.50
			Total Income:	<b>\$3,351.90</b>
<b>Expenses</b>				
	Admin	ASC Rent		\$200.00
		ASC Minutes		\$79.98
		People's Storage		\$52.67
	Activities	Rent		\$40.00
	Helpline	Frontier		\$32.56
		Line 1		\$62.22
	H & I	Lit Order		\$141.00
	LDO	Lit Order (Total - H&I)		\$572.78
	PR	Meeting Schedules - PP (Mar)		\$118.43
		Metro Ad - Bus Bench		\$50.00
			Total Expenses:	<b>\$1,349.64</b>
			Net Income (Loss):	<b>\$2,002.26</b>
			<b>ASC Ending Balance:</b>	<b>\$6,177.98</b>
<b>Reserves</b>				
			Operating Funds:	\$4,000.00
			Convention Reserve:	\$2,000.00
			<b>Ending Balance After Reserves:</b>	<b>\$177.98</b>

<b>Reconciliation</b>				
		<b>ASC Bank Balance:</b>	<b>\$7,130.17</b>	
	<u>Outstanding Items</u>			
	<u>Payee</u>		<u>Amount</u>	
	March Minutes (Office Dynamics)		\$79.98	
	Activities Rent		\$40.00	
	LDO Literature -Mar		\$713.78	
	Meeting Schedules - PP (Mar)		\$118.43	
	<b>Total:</b>		<b>\$952.19</b>	
			Adjusted Bank Balance:	\$6,177.98
			Tampa Funcoast Register Balance:	\$6,177.98
			<b>Difference:</b>	<b>\$0.00</b>

Tampa Funcoast ASC Treasurer's Report - APRIL, 2018				
			<b>ASC Beginning Balance:</b>	<b>\$6,177.98</b>
<b>Income</b>				
	ASC	Group Donations		\$1,739.60
		Literature Orders		\$2,035.55
		Member Orders & Donations		\$15.85
	WSUWH	Event Donation		\$1,000.00
			<b>Total Income:</b>	<b>\$4,791.00</b>
<b>Expenses</b>				
	Activities	Memorial Day Event		\$500.00
	Admin	ASC Rent		\$200.00
		People's Storage		\$52.67
		Office Dynamics		\$90.42
	Helpline	Answer Svc – Line 1		\$63.45
		Frontier		\$32.56
	H & I	Lit Order		\$0.00
	LDO	Lit Order (Total - H&I and PR Order)		\$798.08
	Newsletter	Office Dynamics		\$138.03
	PR	Meeting Schedules		\$118.43
		Metro Ad - Bus Bench		\$50.00
			<b>Total Expenses:</b>	<b>\$2,043.64</b>
			<b>Net Income (Loss):</b>	<b>\$2,747.36</b>
			<b>ASC Ending Balance:</b>	<b>\$8,925.34</b>
<b>Reserves</b>				
			<b>Operating Funds:</b>	<b>\$4,000.00</b>
			<b>Convention Fund:</b>	<b>\$2,000.00</b>



			Ending Balance After Reserves:	\$2,925.34
Reconciliation				
		ASC Bank Balance:	\$10,015.32	
	<u>Outstanding Items</u>			
	<u>Payee</u>		<u>Amount</u>	
	Office Dyn. (Min.)		\$90.42	
	Office Dyn. (Newsletter)		\$138.03	
	Line 1		\$63.45	
	LDO Order -Mar		\$798.08	
	<b>Total:</b>		<b>\$1,089.98</b>	
			Adjusted Bank Balance:	\$8,925.34
			Tampa Funcoast Register Balance:	\$8,925.34
			<b>Difference:</b>	<b>\$0.00</b>

Tampa Funcoast ASC Treasurer's Report - MAY, 2018				
			<b>ASC Beginning Balance:</b>	<b>\$8,925.34</b>
<b>Income</b>				
	ASC	Group Donations		\$1,520.10
		Literature Orders		\$1,245.96
		Petty Cash Return (Secretary)		\$150.00
		War Is Over Picnic donation		\$107.00
			Total Income:	<b>\$3,023.06</b>
<b>Expenses</b>				
	Admin	ASC Rent - Church of God		\$200.00
		People's Storage		\$72.67
		Office Dynamics		\$57.78
	Activities	Memorial Day Ck		\$300.00
	Helpline	Answer Svc – Line 1		\$53.54
		Frontier Comm.		\$32.56
	Region	Donation		\$2,746.51
	H&I	Lit Order		\$0.00
	LDO	Lit Order		\$4,115.07
	PR	Mtg Schedules - PP		\$129.53
		Metro Ad - Bus Bench		\$0.00
			Total Expenses:	<b>\$7,707.66</b>
			Net Income (Loss):	<b>(\$4,684.60)</b>
			<b>ASC Ending Balance:</b>	<b>\$4,240.74</b>
<b>Reserves</b>				
			Operating Funds:	\$4,000.00
			Convention Reserve:	\$2,000.00

			Ending Balance After Reserves:	(\$1,759.26)
Reconciliation				
		ASC Bank Balance:	\$12,259.17	
	<u>Outstanding Items</u>			
	<u>Payee</u>		<u>Amount</u>	
	ASC Rent - Church of God		\$200.00	
	Peoples Storage		\$72.67	
	Line 1		\$53.54	
	Frontier		\$32.56	
	Region Donation		\$2,746.51	
	LDO order -Apr		\$798.08	
	LDO order for May		\$4,115.07	
	<b>Total:</b>		<b>\$8,018.43</b>	
			Adjusted Bank Balance:	\$4,240.74
			Tampa Funcoast Register Balance:	\$4,240.74
			<b>Difference:</b>	<b>\$0.00</b>

Tampa Funcoast ASC Treasurer's Report - JUNE, 2018				
			<b>ASC Beginning Balance:</b>	<b>\$4,240.74</b>
<b>Income</b>				
	ASC	Group Donations		\$1,611.95
		Literature Orders		\$1,825.90
		Group Donations (NA 180)		\$165.00
			Total Income:	<b>\$3,602.85</b>
<b>Expenses</b>				
	Admin	ASC Rent		\$200.00
		People's Storage		\$88.32
		Minutes		\$64.20
	Newsletter			\$138.57
	Helpline	Frontier		\$42.05
		Answer Svc – Line 1		\$65.49
	RCM	Hotel		\$677.22
		Gas		\$80.00
	H & I	Lit Order		\$0.00
	LDO	Lit Order (Total - H&I)		\$1,077.73
	PR	Metro Ad - Bus Bench (Credited)		\$0.00
		Meeting Schedules		\$142.43
		Convention Fund Transfer		\$1,800.00
			Total Expenses:	<b>\$4,376.01</b>
			Net Income (Loss):	<b>(\$773.16)</b>
			<b>ASC Ending Balance:</b>	<b>\$3,467.58</b>
<b>Reserves</b>				
			Operating Funds:	\$4,000.00
			Convention Funds:	\$200.00

			<b>Ending Balance After Reserves:</b>	<b>(\$732.42)</b>
<b>Reconciliation</b>				
		<b>ASC Bank Balance:</b>	<b>\$12,506.72</b>	
	<u>Outstanding Items</u>			
	ASC Rent - Church of God		\$400.00	
	Peoples Storage		\$160.99	
	Minutes		\$64.20	
	Line 1		\$119.03	
	Frontier		\$74.61	
	Newsletter		\$138.57	
	Meeting Schedules		\$142.43	
	Region Donation		\$2,746.51	
	RSO order for May		\$4,115.07	
	RSO order for Jun		\$1,077.73	
	Total		\$9,039.14	
			Adjusted Bank Balance:	\$3,467.58
			Tampa Funcoast Register Balance:	\$3,467.58
			<b>Difference:</b>	<b>\$0.00</b>

Tampa Funcoast ASC Treasurer's Report - JULY, 2018				
			<b>ASC Beginning Balance:</b>	<b>\$3,467.58</b>
<b>Income</b>				
	ASC	Group Donations		\$1,247.25
		Literature Orders		\$1,322.95
	Activities	Returned Funds (Pool Party)		\$225.81
		Member Orders		\$40.56
	Mon. Med.	Campout Donation		\$250.00
			Total Income:	<b>\$3,086.57</b>
<b>Expenses</b>				
	Admin	ASC Rent		\$200.00
		Minutes (Office Dyn.)		\$62.60
		Minutes (Postage)		\$27.60
		People's Storage		\$88.32
	Helpline	Answer Svc – Line 1		\$62.93
		Frontier		\$42.68
	News	Office Dynamics		\$0.00
	H & I	Lit Order		\$0.00
	LDO	Lit Order (Total - H&I)		\$1,078.71
	PR	Mtg Schedules		\$129.53
		Metro Ad - Bus Bench		\$0.00
			Total Expenses:	<b>\$1,692.37</b>
			Net Income (Loss):	<b>\$1,394.20</b>
			<b>ASC Ending Balance:</b>	<b>\$4,861.78</b>
<b>Reserves</b>				

			Operating Funds:	\$4,000.00
			Convention Funds:	\$200.00
			<b>Ending Balance After Reserves:</b>	<b>\$661.78</b>
<b>Reconciliation</b>				
		<b>ASC Bank Balance:</b>	<b>\$10,828.91</b>	
	<u>Outstanding Items</u>			
	<u>Payee</u>		<u>Amount</u>	
	ASC Rent - Church of God		\$200.00	
	Minutes		\$154.40	
	Line 1		\$181.96	
	Frontier		\$117.29	
	Newsletter		\$138.57	
	Meeting Schedules		\$271.96	
	Region Donation		\$2,746.51	
	RSO order for Jun		\$1,077.73	
	RSO order for July		\$1,078.71	
	<b>Total:</b>		<b>\$5,967.13</b>	
			Adjusted Bank Balance:	\$4,861.78
			Tampa Funcoast Register Balance:	\$4,861.78
			<b>Difference:</b>	<b>\$0.00</b>