



Conference Agenda Report (CAR)
Conference Approval Track (CAT)

PowerPoints are posted on the Google Calendar under the February 20th CAR/CAT Workshop which will be held at the Terra Nova Club in St. Pete.

Tampa Funcoast ASC Minutes January 8, 2022

Chair:	Ally G.	Alt. Secretary:	Open
Vice Chair:	Julie S.	Alt Treasurer:	Open
Secretary:	Jill D.	RCM #1:	Lisa C.
Treasurer:	Lyla T.	RCM #2:	Open
Policy:	Open	Web Admin:	Julie S.

GSR Orientation 1:15: None

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

Readings:

Service Prayer:	All
Purpose and Function (Page 6 of Policy):	Chair- Ally
JFT Meditation (August 14):	Liz C.
12 Traditions:	Carl C.
12 Concepts	Kristen L.

Welcome new attendees to ASC:

Tony C. – Now is the Time
Kristen – Free to be Me

New groups: Now is the Time

Secretary's Report:

The Secretary will be joining us via Zoom as she is following the COVID protocol. Please waive to Jill and welcome our new Secretary. We will be working together to complete the minutes this month.

- Contact Sheet - It is very important that you update the contact sheet of any changes for your group so we can email the minutes to you and keep an open line of communication when necessary.
- Sign-in sheet
- Meeting Change forms so we can accurately update the meeting schedule.
- Accurate meeting information, especially mask requirements, are important so we have accurate meeting information on the website.
- Motions Forms
- Anniversary sheet - Even though we do not have a Newsletter Chair, you can still list your group's anniversaries in hopes that we will have a nomination soon.

Subcommittee Chairs, please email your written reports to Jill D. at

funcoastascsecretary@gmail.com or Julie S. at funcoastservice@gmail.com by Saturday Jan.15th.

Subcommittee Chairs - Just a reminder that the end of the year written reports are due today and should be submitted with your monthly reports for the minutes. The report should include the following: Policy page 10 item #10 under Responsibilities of Subcommittee Chairperson:

1. Activities
2. Accomplishments
3. Specific Problems or Situations
4. Financial records and plans for the coming year

The following groups are ineligible to vote today:

FNAOM

Fresh Start

New Tampa NA

Serenity on the South Shore

Sunday Serenity

Women's Hope

There are 27 groups eligible to vote so quorum will be 14.

ILS, Julie

GSR Concerns: None

Open Floor: None

Absent Letters:

Dear ASC. And whoever it may concern I will not be able to attend area service today as I tested positive for covid this week. Mike D. - **Excused**

Roll Call: Groups, ASC Officers, Subcommittee Chairs – **See Addendum A**

Reports:

LDO Report: The RSO is having issues with deliveries (like so many others), so several things are out of stock. Send me an email if you have any questions about that. But we are mostly stocked up.

Also I will be keeping the order forms in the LIT room on Area Service days going forward, so see me if you have forgotten to download and print.

Thank you to Robert A. and Frankie for their continued help with literature.

In loving service; Robert F.

RCM Report:

Region has not met since our last ASC so there is nothing new to report. Please refer back to the Dec minutes for information. There is a LOT that happens during Regional Weekend. In my report I only include things I think our Area will need to know or be interested in. The full RSC minutes can be viewed online at

<https://naflorida.org/minutes/>.

I still have some FRCNA pre-convention T-shirts for \$10. I mentioned last month that Bay Area is planning to host a **CAR/CAT workshop and that we would work together on this. The date is now set for Sunday, Feb 20th, 1p - 4p at Terra Nova.** We will spend up to \$200 from the RCM budget to assist with this event. Please consider attending as you will get your questions answered about motions coming before the WSC and will be better prepared to vote in March.

The next RSC will be **January 14-16** (next weekend) at the ROSEN CENTRE HOTEL, 9840 International Drive, Orlando, Florida 32819. YOU can attend Region in person or via zoom at

<https://naflorida.org/rsc/>. Subcommittee Chairs are encouraged to attend the Saturday meeting to share or ask for ESH. Due to the current Covid surge, I will be attending via zoom.

ILS - Lisa C

Vice Chair Report:

The Admin Committee meeting opened at 11:00 with all Admin in attendance. We discussed that this is the transition month for all ASC officers. "The newly elected Officers begin their new responsibilities with the guidance of the outgoing officers." Policy page 17. The end of year report are due today and should be submitted with the monthly subcommittee reports. Please provide: the years' activities, accomplishments, specific problems or situations, financial records, and plans for the upcoming year. We also discussed using part of our Admin budget to help host a CAR/Cat workshop with the Bay Area which will be held on February 20th, 2022 at Terra Nova in Pinellas County. Please see the Funcoast calendar for more details; more will be explained during the RCM report. The committee discussed attending the Convention Committee meeting at the end of January in the spirit of unity and to show support for the Convention. We came together in of the spirit unity with all subcommittee chairs, the treasurer, and myself at the December 13th Round Table. As this was a transition month, all outgoing and incoming chairs were present and provided support, experience, and ideas. ILS, Julie S.

Activities: No Report Submitted

End of Year Report:

It was a great year for Activities! ,We had a Fall Festival in 2020, and rang in 2021 with a New Years Dance!

Afterwards we had a Memorial Day Beach Event, followed by the Halloween Dance. Our accomplishments were able to provide the Area with Activities. A specific problem was continue membership in the committee. We started strong with over 20 members- and at the end had 5. I wish the upcoming Activities all the Best!

I appreciate being allowed to serve,
Tricia N.

Convention: NO REPORT SUBMITTED

FRCNA Support: No Report Submitted as FRCNA did not meet this month

Helpline:

We met on January 3rd at 7:00pm at Club Yana. It was a hybrid meeting with 10 people in attendance. We had 2 new members joining Helpline. We started trying to fill new positions for service commitments. We are still on the final stage for the implication of the Helpline Resources in our subcommittee guidelines.

Our next meeting will be February 7th at 7:00pm at Club Yana and via zoom. We had a total of 92 calls. We used 274 minutes and 0 seconds, and we had 2 messages.

In loving service,
Aris R. Helpline Chair

Hospitals & Institutions:

I am Frank and a addict.

This past month I attended the Funcoast Area ASC committee meeting. I let the committee know about our new panel Riverside Recovery. I also shared about Panel leader reports not written any longer and I would check our guidelines to see if required to do so.

I sent the names, dates, times and addresses of the Funcoast HnI panel presentations to Florida Region as requested by Region HNI chair Dan T. I also included if meetings were online or F2F. I did not hear back from him.

Our guidelines are available online at TampaNA.org with the world service HnI handbook. I suggested all our HnI members review this information.

Panel leaders are required to give reports at the monthly business meeting but does not state written. Written reports stopped when our business meetings went online. When we met f2f again we no longer wrote or filled the panel leader reports out again.

I requested from ASC treasurer a 50 dollar check to donate to St Pauls Lutheran Church where we have our make up / alternative monthly business meeting. It has been like 6 months since we donated to the church.

The make up meeting for a long time has been held before my NA home group meeting. HnI meets at 7pm and the NA meeting starts at 8pm.. While we rarely have attendance in person and mostly online I feel we should at least donate to the church. If f2f attendance rises we can always make more frequent donations.

We met today f2f and online at 12 noon.

We carried 32 of 33 presentations last month. Do to issues with online meetings at Gracepoint Detox that presentation is moving back to face to face next week.

We requested updating the guidelines online to our current ones about new panel member sit in and business meeting requirements.

Thanks for letting me serve.

H&I End of Year Report:

To the Funcoast ASC. It has been an honor to serve as the chairperson of the H&I Subcommittee. This will be as much a reflection of the last two years as it is last year, since this past year has been the culmination of that journey.

In January of 2020, I began my role as the chairperson of the H&I Subcommittee for this area. At the time, I believed the biggest challenge I would face would be managing bruised egos and keeping a business meeting on schedule. By March, of course, COVID happened and everything, including H&I, shut down. Faced with a uniquely challenging time, there was initially some debate over what should be done. However, the trusted servants who have been with me on H&I are exceptional people, and together we worked to try and continue carrying the message despite our circumstances.

It took some time to get going again. Participation in H&I was at its lowest point as NA members were equally unclear of what could or should be happening. Facilities were scrambling to cope with the new reality, and even when they said they wanted to work with us their actions frequently fell short of their professed desire. Nevertheless, we persisted. Month after month, we got better and better at navigating this new situation. When one facility closed its doors to us, we just found another one instead. We went online, and where we were allowed we went in person. We switched back and forth with some facilities more times than I can count, as they struggled to define their policy through these trying times.

Despite all the complications and roadblocks, the NA members who have been a part of H&I persevered. I cannot stress how deeply grateful I am to each and every one of them. This is a WE program, and the amazing things H&I has accomplished over the past year has been the result of the combined effort that every single person put into our committee.

Now, as 2022 begins, we are carrying 9 meetings a week on a consistent basis. While that is less than the 11 meetings we were carrying pre-COVID, the simple numbers mask the major changes that have occurred. There are a number of meetings that have been completely discontinued, but that has opened the door for us to begin meetings at facilities that we have never been at before. We have had to be extremely flexible in a changing time, but we have overcome those obstacles.

Every single person who has been a part of H&I over the past two years should be deeply proud of what has been done. But that work is not yet over. We have a wonderful new group of trusted servants stepping up to keep this committee moving forward. I am proud to continue helping them in my new capacity as a mere H&I Member, but most of all I look forward to how they will continue to shape this committee in the years to come.

I will end this report with the same message I carry at every NA meeting I attend: H&I is one of the most rewarding commitments it is possible to have in Narcotics Anonymous. I strongly encourage anyone looking for a new way to give back to attend our Business Meeting, which is held the Second Saturday of every month at noon at 2202 E. Busch Blvd, Tampa.

Thank you all so much.

Sincerely,

Craig M
Outgoing H&I Chair

Newsletter: Open – No Report Submitted

Policy:

The POLICY Subcommittee met on 1/8/2022 @ 12am before ASC.

We reviewed items discussed at the previous policy meeting, voting and abstentions, and the impeachment vote. The policy subcommittee will be making a policy motion on the floor today regarding addressing the ASC body. We reviewed the proposed policy as per our guidelines: it would be a change to policy, motion and intent are clear, the changes would be on page 2 of policy, the motion adhered to our steps, Traditions, and Concepts, and will have a positive time and spiritual impact during open forum

Our next meeting will be on 2/12/2022 @ 12AM before ASC.

Policy End of Year Report:

My name is Jeremy, and I'm an addict. This is my year-end report for the Policy subcommittee for the year 2021.

As residing chair since 2020, I was responsible for printing copies of the new 2021 edition of the ASC policy manual. These were distributed to GSR's at various NA events prior to live ASC meetings returning.

Throughout the year, the policy subcommittee discovered items in policy that needed correction and would bring policy motions to the floor for the groups to vote on. There were only two motions made in 2021 that changed policy. These motions were reviewed by the committee, then voted on by the groups. That motion was passed and will be included in the 2022 policy addendum.

Unfortunately, I was involuntarily resigned as policy chair in December 2021 due to 3 absences in my term. The policy subcommittee voted me in as vice chair of policy for 2022, so that I may continue to fulfill the duties of the vacant policy chair position.

I maintained my own copy of the 2021 ASC Policy and included any policy changes that were made this year. I also kept a running log of all policy changes in a document that would become the 2022 policy addendum. These addendums will be distributed at the January ASC meeting.

In November, the policy subcommittee discussed how we were to process an upcoming impeachment hearing that was to be proposed during ASC. We worked together, reviewing the procedure in policy, and came to an agreement on what we believed was the proper way to process the motion of impeachment.

The last bit of work to be done for 2022 is to upload a new copy of the ASC policy to the area website. This new copy, which will not be printed and distributed, will include all policy changes made in 2021. This updated copy will be available for download only, which anyone can then print a copy of. Our goal

is to have this updated version of the policy manual available to download on or before the February ASC meeting.

For 2022, I plan on operating as I have been for the last 2 years. We hope we can get a new policy chair elected, so that we can pass the torch. I will continue to work closely with the new chair to ensure a seamless transition.

In loving service, Jeremy M.

Public Relations: - No Report Submitted as the New Committee doesn't meet until the end of the month.

Announcements:

Break: 10 minutes

Treasurer's Report: See Addendum B

Donations:

Hello Family,

Area donations can be sent by bank/cashier's check or money order to the ASC PO Box. Funcoast ASC, PO Box 9730, Tampa, FL 33674 or you can make a donation by PayPal on the area website www.tampa-na.org. Groups and individuals can make their own donations on PayPal. PayPal charges a small fee for each donation. We are not making a donation to region this month or convention because we were under our prudent reserve after all the bills were paid for the month.

ILS, Lyla T.

Old Business:

Motion # 2021-12

Date: 12.11.21

Maker 1: Convention Committee 2nd: Women's Hope

Motion: To impeach the present FACNA Chairperson

Maker 1: Convention Committee Representative – Hotel & Hospitality Chair

2nd: Women's Hope

Motion: To impeach the present FACNA Chairperson

Under "*Responsibilities and Qualifications for Convention Admin Committee and General Responsibilities of all Subcommittee Chairpersons*"

(For clarity, the numbers below correlate with FACNA guideline sections)

1. General Responsibilities of all Subcommittee Chairpersons page 18 #2: Preside over the Subcommittee's monthly meetings:

- The FACNA Chairperson has been absent for 3 consecutive regularly scheduled Convention Committee meetings.
The three consecutive unexcused meetings - 08/30/21, 10/04/21 (He did not provide a reason why he did not attend these meetings) and 10/25/21 the Chairperson did not attend the meeting. On 10/25/21, the Chairperson emailed the Convention Committee approximately an hour before the start of the meeting

stating he was not attending the meeting because his wife had not received the third COVID shot. This email was not approved by the Committee.

- Due to these absences, he has been unable to monitor funds or help to organize budgets which also violates **the Convention Guidelines, page 20, #4: Monitors the fund flow and overall convention costs and helps organize the subcommittee's budgets.**
- In his absence he failed to provide Convention Subcommittee Reports to the ASC which also violates **General Responsibilities of all subcommittee Chairpersons page 18 #5 Inform the ASC of Subcommittee activities, needs and other relevant information and #6: Submit a written report of the Subcommittee's monthly meetings.**
- The FACNA Chairperson did not provide a report to ASC 09/11/21. The FACNA Chairperson was not in attendance to the Convention Committee meeting 08/30/21 therefore he was not able to report the meeting to ASC. This violates **the Convention Guideline page 20, #5: Inform the ASC of Subcommittee activities, needs and other relevant information and #6: Submit a written report of the Subcommittee's monthly meetings.**

2. Convention Guidelines, page 20, #9 Prepares agenda for the Convention Committee meetings and Administrative Committee.

- The Chairperson has never provided an agenda to the Convention Committee at the scheduled meetings.

Under **“Resignation or Impeachment of ASC Officers and Subcommittee Chairs” page 17, #2**

1. Breach of Tradition 2:

a. **Tradition 2 (For our group purpose there is but one ultimate authority—a loving God as He may express Himself in our group conscience. Our leaders are but trusted servants, they do not govern).**

For the September FACNA Committee meeting (09/30/21), the FACNA Chairperson sent an email 09/30/21 approximately, an hour before our monthly scheduled meeting stating the meeting was rescheduled to the following Monday (10/04/21). This decision was made independently by the Chairperson. There was no group conscience taken regarding the change in the meeting date. Some committee members were not aware of the change/email and was in route to the meeting. October 4, 2021, the FACNA Chairperson did not attend the rescheduled Convention Committee meeting.

b. **Twelve Concepts #8: Our service structure depends on the integrity and effectiveness of our communications.**

At the ASC 10/09/21 meeting, the FACNA Chairperson reported that he did not attend the last two Convention Committee meetings because of COVID concerns. The FACNA Chairperson attended the ASC meetings 09/11/21 and 10/09/21.

c. **Convention Guidelines, page 20, #2: Organizes Subcommittees and delegates major tasks to specific Subcommittees. Stays informed of the activities of each subcommittee, provides help when needed, and helps to resolve conflict.**

FACNA Chairperson did not stay informed of the decisions or planning the Halloween event because he did not attend the meetings (08/30 & 10/04) when the Convention Committee planned the event. He violated the guideline by not delegating, providing guidance or help in the planning of the fundraiser which is a major task. The FACNA Chairperson did not attend the event and did not inform any committee member that he would not attend the FACNA Halloween Party fundraiser 10/23/21. Although, the FACNA Chairperson is not required to attend fundraisers, his help was needed at this event.

d. **Convention Guidelines, page 20, #7: Prevents important questions from being decided prematurely, in order to foster understanding by the entire committee prior to action.**

The Chairperson has been a source of prematurely acting, when committing the FACNA Committee to sell food and beverages at the Activities Committee Kickball game. In addition, committing to have the Convention Committee pay a company to set up our FACNA Convention Webpage without discussing these matters with the committee.

Intent: *Our Twelve Concepts of NA Service, the Fourth Concept states Effective leadership is highly valued in Narcotics Anonymous. Leadership qualities should be carefully considered when selecting trusted servants.*

Convention Chair Rebuttal:

1. Was absent due to Covid concerns at meeting. Two members had break through infections who were attending meetings. To provide safety for my wife, who had cancer and kept treatment earlier this year, I stopped attending meeting until we both got our full vaccinations.
2. Chair is not required to attend functions. Was in contact with fundraising to assist in function set up.
3. Before and after functions Chair is in communication with fundraising chair and treasurer to monitor fund flow.
4. Website setup is registration chair responsibility and VC had informed me that registration chair was in agreement with moving forward with Mindful solutions to setup Website. I had an ANNONOMUS DONOR willing to pay for Website for Convention. Therefore, I moved forward with the offer. The next day registration chair called VC and informed him he was getting Website setup for free. I immediately canceled prior arrangements!! NO MONEY WAS TAKEN OR REQUESTED FROM CONVENTION COMMITTEE.
5. Agenda is preset in guidelines for Convention Subcommittee.
6. Canceled meeting due to absence of CHAIR, VC and secretary.
7. don't have to be present at meeting to know wat was discussed to make my report to area! That's the purpose of having a VC and minutes sent out by secretary. My report to area is different from meeting minutes. I personally feel this is an unnecessary procedure because the Convention committee doesn't understand that the Chairperson is governed by AREA not by Convention committee guidelines. IN LOVING SERVICE, SMITTY

Motion was voted on, but Yes/No votes cast did not equal quorum; therefore, motion tabled to February. Quorum was 14.

For: 4

Against: 9

Abstain: 4

Re-Tabled to Groups

Elections: NONE

Alt. Treasurer -	Open
RCM #2 -	Open
Alt. LDO -	Open
Activities -	Open
Newsletter -	Open
Policy -	Open

New Business:

Motion # 2022-1P

Date: 1.8.22

Maker 1: Policy

2nd: NA 180

	Just for Today	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y
	Life on Life's Terms	Y/Y						
	Monday Meditation	Y/Y	Y/Y	N/N	N/N	Y/Y	Y/Y	Y/Y
	NA 180	Y/Y						
	Never Too Young to Recover	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y
	New Bite of Serenity	-	Y/Y	N/Y	Y/Y	Y/Y	Y/Y	Y/Y
	New Tampa NA	Y/Y	Y/Y	Y/Y	N/N	N/N	Y/Y	Y/Y
	New Way, A	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y	N/N
INE	Recovery Central	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	N/N
	Recovery in the Hood	Y/Y	Y/Y	N/N	Y/Y	Y/Y	Y/Y	Y/Y
	Squeaky Clean	Y/Y	N/N	N/N	Y/Y	Y/Y	Y/Y	N/N
	Sunday Serenity	N/N	N/N	Y/Y	N/N	N/N	Y/Y	Y/Y
	Sunset Solutions	Y/Y						
	Tampa Unity Group (TUG)	N/N	Y/Y	Y/Y	N/N	Y/Y	Y/Y	Y/Y
	Together We Can	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N
	Triple M Group	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/N	Y/Y
	War is Over, The	N/N	Y/Y	N/N	Y/Y	N/N	Y/Y	Y/Y
	Women's Hope	Y/Y	N/N	Y/Y	N/N	N/N	Y/Y	Y/Y
INE	Women of Serenity	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/Y	N/N
	Workshop, The	-	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y

	Admin/Subcommittee Chairs	7.10	8.14	9.11	10.09	11.13	12.11	1.8.22
Chair	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	EXC	Y/Y	Y/Y
Vice Chair	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Secretary	Y/Y	Open	Open	Open	Closed	Closed	Y/Y	Y/Y
Alt. Secretary	Y/Y	Open	Open	Open	Closed	Open	Open	Open
Treasurer	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	y/y
Alt Treasurer	Y/Y	Y/Y	Y/Y	UE	EX	Y/Y	Y/Y	Open
RCM #1	Open	Open	Open	Open	Closed	Y/Y	Y/Y	Y/Y
RCM #2	Open	Open	Open	Open	Open	Open	Open	Open
Policy	EXC	EXC	Y/Y	Y/Y	Y/Y	Y/Y	UEX	Open

Activities	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Open
Convention	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
FRCNA Support	Open	Open	Open	Open	Closed	Y/Y	Y/Y	EXC
Helpline	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Literature Distribution Officer	Y/Y	Y/Y	Y/Y	Y/Y	EX	Y/Y	Y/Y	Y/Y
ALT. LDO	Open	Open	Open	Open	Open	Open	Open	Open
Hospitals & Institutions	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	EX	Y/Y	Y/Y
Newsletter	Y/Y	N/N	Y/Y	UE	Open	Open	Open	Open
Public Information	Open	Open	Open	Open	Closed	Closed	Y/Y	Y/Y

Addendum – B

Tampa Funcoast of NA Treasurer's Report - January, 2022									
	12/31/2021		Bank balance after last Area:	\$5,118.84					
Deposits finalized after ASC report					Convention	1/8/2022			
Expenses - Before ASC					Beginning B	\$3,245.99			
Admin	Storage Unit	1/3	\$66.96		Deposits				
Admin	Hostgator.com	12/31	\$143.40		12.28.21	\$801.00	Deposit		
LDO	Lit Orders Area	12/31	\$1,712.00		1.4.22	\$1,240.00	Deposit		
Helpline	Frontier	1/6	\$32.78		1.11.22	\$48.25	Square Deposit		
Admin	Line 1 Communication	1/7	\$105.74		1.12.22	\$23.97	Square Deposit		
			Total Expenses:	\$2,060.88	1.18.22	\$23.97	Square Deposit		
	12/11/2021		Balance before ASC:	\$3,057.96	1.18.22	\$23.97	Square Deposit		
pending	Zoom	1/14	-\$14.99						
pending	ASC Mtg Rent/Coffee	1/8	-\$200.00		Total Income	\$2,161.16			
pending	Mtg Schedules Print	12/11	-\$88.15						
Expenses at ASC					Expenses				
					12.28.21	-\$58.05	ck#1055 Elvin Suarez		
Reserves			\$4,000.00		1.3.22	-\$400.00	ck#1077 Joel Bergman		
			Balance before available		1.3.22	-\$200.00	ck#1078 Jerome Austin/DJ		
					1.3.22	-\$16.00	Bank Fee		
			Total Expenses:	\$303.14					
Income at ASC									
			Operating Funds:	\$4,000.00					
			Convention Reserve:		Total Expenses	-\$674.05			
			Regional Donation	<i>unt will/may change</i>	-\$1,245.18				
			Jan, Mar, May, July, Sep, Nov		Net Income (Loss):				
	12.11.21	Lit Orders Area	\$382.15						
	12.11.21	Group & Member Donations Area	\$1,222.86						
Bank balance after ASC	12.11.21	Group & Member Donations (paypal)	\$209.86		Ending Bala	\$4,733.10			
		PayPal fees	(neg) -\$9.02						
			Total Income:	\$1,805.85					
			Ending Balance After Reserves:	\$4,560.67					

Group / Member	Jan. 2022			Year To Date		
	Lit	Donation	Total	Lit	Donation	Total
A New Way						
Aging In Recovery						
Brandon @ Noon Choices						
Circle of Friends						
Each One Teach One						
For The Newcomer						
Free To Be Me		\$20.00	\$20.00		\$20.00	\$20.00
Freedom Friday						
Freedom From Pain						
Freethinkers						
Fresh Start						
Funcoast NA Online Meetings		\$100.00	\$100.00		\$100.00	\$100.00
Go With the Flow	\$89.20	\$33.80	\$123.00	\$89.20	\$33.80	\$123.00
Grow or Go						
High Lie	\$33.70	\$134.30	\$168.00	\$33.70	\$134.30	\$168.00
High Noon Hope						
Hope In Lutz						
Hyde Park NA	\$17.05	\$601.79	\$618.84	\$17.05	\$601.79	\$618.84
In The Middle						
Just for Today	\$44.20	\$55.80	\$100.00	\$44.20	\$55.80	\$100.00
Keep The Faith I & II						
Life on Life's Terms						
Live or Die						
Living the Program						
Monday Nite Live						
Monday Meditation						
More Hope I & II						
My Sister's Keeper		\$23.00	\$21.35		\$21.35	\$21.35
NA 180	\$3.00		\$3.00	\$3.00		\$3.00
Never Too Young/PayPal		\$146.86	\$141.14		\$141.14	\$141.14
Never Too Young						
New Beginnings						
New Bite Of Serenity	\$116.20	\$196.80	\$313.00	\$116.20	\$196.80	\$313.00
New Life						
New Tampa NA/PayPal						
New Tampa NA	\$11.10		\$11.10	\$11.10		\$11.10
Recovery Central	\$15.00		\$15.00	\$15.00		\$15.00
Recovery in the Hood	\$10.40	\$7.40	\$17.80	\$10.40	\$7.40	\$17.80
Renegade Recovery						
Serenity on the South Shore						
Squeaky Clean						
Stepping Up						
Sunday Serenity/PayPal		\$40.00	\$38.35		\$38.35	\$38.35
Sunday Serenity						
Sunset Solutions						
Tampa Unity Group						
The Breakfast Club						
The Heights of NA						
The Message						
The Ties that Bind Us						
The War Is Over	\$36.30	\$72.97	\$109.27	\$36.30	\$72.97	\$109.27
The Workshop						
Together We Can						
Triple M						
Women of Serenity						
Misc group donation						
Misc Member Lit Day						
Women's Hope						
Group Totals:	\$376.15	\$1,432.72				
Member: PayPal						
Member: Lit Purchase/Lit Day						
Member: Lit Purchase/Area	\$6.00		\$6.00	\$6.00		\$6.00
PayPal fees		-9.02				
Member Total:	\$382.15	\$1,423.70	\$1,805.85	\$382.15	\$1,423.70	\$1,805.85
Miscellaneous:						
Deposit Totals:	\$382.15	\$1,423.70	\$1,805.85			
Green cells are PayPal Before and after PayPal charge						

Date	Gross	Fee	Net	Item ID	Note
12/16/2021	96.86	-3.29	93.57	Group Do	Never Too Young To
1/9/2022	40	-1.65	38.35	Group Do	Is Sunday Serenity D
1/9/2022	40	-1.65	38.35	Group Do	Never Too Young To
1/9/2022	10	-0.78	9.22	Group Do	Never Too Young To
12/30/2021	13	-0.87	12.13	Member [MY SISTER'S KEEPER
1/2/2022	10	-0.78	9.22	Member [MY SISTER'S KEEPER
	209.86	-9.02	200.84	Balance Transferred to Bank	

