

Tampa Funcoast ASC Minutes December 9, 2023

First Church of God, 2202 E. Busch Blvd., Tampa, FL 33612

Chair: Julie S. Vice Chair: Scott B. Open Alt. Secretary: **Open Secretary:** Lyla T. Alt Treasurer: Sarah C. **Treasurer: RCM #1:** Deb C. RCM #2: Richard **ITR Coordinator:** Open **Policy:** Bobby R.

ITR Alt. Coordinator: Open

(webmaster@tampa-na.org)

ASC opened @ 2pm by Julie S.

READINGS

Service Prayer: All

Purpose and Function (Page 6 of Policy): Life on Life's terms - Jared L. Service Motives: (pg 4 of policy): Stick N Stay - Franks P.

12 Traditions: Taina R. - Women's Hope 12 Concepts: Wade W. - New Bite of Serenity

WELCOME NEW ATTENDEES:

Women's Lit - Marilyn C. - GSR
 The Workshop - Elise B. - GSR
 Women's Hope - Taina R. - GSR

4. Brandon at Noon - Rachael G. - General Member

5. The War is Over - Kurt W. - GSR

NEW GROUPS:

• Stick N Stay

SECRETARY REPORT:

If I missed anything in this month's minutes or need to make corrections, please let me know. The treasurer's Report was sent out as a separate file, as the August 2023 instead of the November 2023 Donations page was accidently submitted. The minutes on the website were corrected at the same time as the corrected email was sent out.

Located on the back table are several important forms:

• The <u>Contact Sheet</u> is for updates only so we have an accurate Contact list so we can email the groups and other trusted servants the minutes or any other pertinent information. Please print clearly.

- Please use Sign-in sheet to sign in.
- Use Meeting Change Forms so we can accurately update the meeting schedule. Accurate meeting information, especially mask requirements, are important so we have the correct information on the website.
- Motions Forms New motions must be turned in by New Business to be heard today.
- Anniversaries' Forms are also available so we can celebrate individual's anniversaries on the Tampa Funcoast Facebook page.

Please email all reports to funcoastservice@gmail.com by Saturday December 16th, 2023, so we can have ample time to review the minutes for accuracy before they are mailed.

Corrections: Sunset Solutions was present at the November 2023 ASC. The Roll Call will be corrected in this month's minutes.

The following groups are ineligible to vote today:

- 1. New Tampa
- 2. Women's Lit

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

Thank you for allowing me to serve. ILS, Julie S.

Open Forum:

- 1. GSRs with Home-Group issues: None
- 2. Any member wishing to address the ASC:

ROLL CALL: Groups, ASC Officers, Subcommittee Chairs – See Addendum A

ABSENT/RESIGNATION LETTERS

***Reminder: Excused absence: Administrative Committee and Subcommittee Chairs must send in a letter of absence prior to the ASC meeting and have someone available to read their report to have an excused absence.

- 1. FRCNA Support I will not be able to attend area as I have to work. Just want to make the admin aware. If my absence could be excused it would be appreciated. Thanks for your service, Mike D. - Excused
- 2. RCM #1 My dear area, Unfortunately, I will not be attending area service today. A Sponsee's wedding is today and I do not want to miss this exciting significant event in her life. Please excuse me. love you guys so much. Deb C – Excused
- 3. LDO Funcoast Area, This letter is to inform the Area that, unfortunately, I will not be able to attend on saturday December 9th. I have a family matter at which I must be present. In loving service, Robert F. – Unexcused No Report Read/Submitted

GROUPS INELIGIBLE TO VOTE:

• Quorum: 14 - 26 eligible voting groups

VICE CHAIR REPORT:

Vice Chair Report: Tampa Funcoast Area

Meeting Date: 12/9/2023 at 11am

- Area Admin subcommittee had 5 in attendance
- o Discussed Convention meeting where fruitful brainstorming discussions around convention payments and the 501 (3) (c).
- o Discussed Region's lack of understanding around why we are only area not using the YAP phone line system. World no longer will support, lot of benefits to switching. RCM to attend Helpline meeting to discuss.
- o All positions are to be voted on this month.
- o Discussed there are no problems with H&I using the admin zoom account
- o Discussed 501© (3) meeting from last month
- o Discussed all budget are to be approved this month
- Non voting groups- Womens Lit, New Tampa

Next meeting: 1/13 at 11am

Loving service- Vice Chair- Scott B

LDO REPORT: NO REPORT SUBMITTED

RCM REPORT:

RCM Report 12/9/2023

- FRSC met on November 17-19, 2023
- Tampa Funcoast RCMs 1&2 were in attendance
- The next FRSC will be on January 19-21, 2024

Area Support (Saturday)

Topics Discussed (topics in bold print brought by the Tampa Funcoast):

- How should a homegroup deal with an overdose at their meetings, how should they handle it, and should they keep Narcan at meetings?
- What happens when area members are not consistently showing up and standing up for needed area positions. What is the limit to what a vice chair can fill in for at ASC?
- How can we make more service more attractive?
- How to deal with older members who are very argumentative not attractive causing others to step away.
- Criminal Justice Volunteer Coordination in NA
- Possibility of having an Interim GSR Assembly.
- Membership is feeling a growing disconnect between the Areas and the Regional Service Body in the decision making process.
- Do we have an updated election schedule for FRSC, FRC Board, and RSO Board?
- How to address the landlord coming into meetings and making announcements that are not NA related?
- Handling Facility Requests for "guarantees" that meetings are "drug-free." Fellowship Development (Saturday)
- This conference IDT was on the topic of "Disruptive and Predatory Behavior" and how it was chosen as part of the worldwide NA survey over all other pieces of literature to be worked on.

This areas of discussion included were:

- Examples of Disruptive or Predatory Behavior.
- Members' Responsibilities.
- Group and Service Body Responsibilities.
- Additional Considerations including Resource Development by NAWS and Addressing All Forms of Predatory Behavior.
- Solution Strategies.
- We have a handout and topic aimed at encouraging NA groups to proactively address disruptive and predatory behaviors, grounding their approach in the principles of recovery and mutual support.

The next IDTs will be "Reimagining, Revitalizing Service Committees" and "DRT/MAT as It Relates to NA." We plan on doing any IDTs that are available in January, in the morningso please try to arrive early so that you can participate. We start around 10 a.m.

Guide Meeting (Saturday)

Proposals (Old Business):

• Four proposals on term length for Facilitator, Co-facilitator, FD Leader, and FD Co-leader. The conscience of the room was to lay it to the side for Fellowship Development in January. Stand aside concerns were that no new information would be received in January FD.

Proposals (New Business):

• 2023-11-01

Maker: Roger S.(RSO Board President)

Proposal: Change order of business to have RSO and FRC BOARD to give reports at the beginning of the day.

Intent: As we attend the entire weekend we are more spiritually fit at the beginning of RSC Sunday.

Outcome: The proposal maker was not present at the Guide Meeting to speak to the proposal. Vote taken on the RSC Floor to send back to the January GTFRS meeting. The proposal maker is requested to be in attendance. The FRC board stated they did not wish to be included in this. Subsequently, this was removed from the floor and sent back to the maker.

2023-11-02

Maker: Coquina Coast Area

Proposal: To update the Florida Regional Guide to Service to include that "any proposals making changes to the guide to service be sent back to areas for deliberation."

Intent: To drive accountability for decisions to the individual ASCs.

Outcome: Maker retracted the proposal from the floor with the agreement of the RCMs.

FRSC Business (Sunday)

• We are forming an IT panel to assist the IT resource coordinator and allow more members to be involved.

- Jennifer S.R. from River Coast Area was elected as the HRP Leader, Kristi F. from the Bay Area is the Guide, Allen R. from the Bay Area is Panel Member 1, and Dixie M. from Daytona is Panel Member 2.
- Treasurer Read a letter to the RSC body saying she has to resign from her position after the March RSC as she is moving out of state. My last region will be in March 2024.
- We have distributed announcements about the Florida Service Symposium on March 14-17, 2024. Please note this is the *3rd* weekend in March, and located in the Tampa FunCoast area.
- We currently have a new Group Booklet that includes virtual meetings and it is available through the RSO.
- RSO Report: We have a status update on the theft of the special worker from a few years back. Darla had stopped paying her monthly obligation and we contacted the prosecutor's office and probation officer. Both were unaware of the stopping of payments. The PO contacted Darla and she has gone on disability being the reason she stopped paying in February. Our board member (a lawyer) contacted the prosecutor's office and one of his partners gave us the 'Law' on how to resolve this. The court's history is in favor of the defendant and we would incur too great of an expense to remediate this loss of approximately \$50,000.

There is more information on this, and everything discussed in this report. The FRSC Minutes are available at www.naflorida.org

Treasurer's Report:

November 2023 Treasurer Report

On September 1, 2023, the combined opening bank balance was \$60,696.04. Deposits of \$5,375.13 and expenses

of \$ (9,633.72) left an ending bank balance of \$56,437.45 on October 31, 2023.

Of the current balance RSC has set aside:

\$10,000.00 for January 2024 RSC

\$11,000.00 Prudent Reserve per Guide

\$36,000.00 Florida Service Symposium Reserve

\$175.00 Women in Service Donation

As of RSC held on November 19, 2023, we received \$7,043.12 in contributions and \$(6,070.23) in expenses.

At the close of RSC business, the available balance was \$235.34.

Elections:

HRP Member: Mark B. (Greater Orlando)

Outcome: Elected

We encourage all NA members to participate in the Saturday Area Support and Fellowship Development in January.

If there is anything you would like more information on, have any concerns that haven't been addressed by the close of today's meeting, one or both of us will be available after the meeting.

Thank you all for allowing us to serve.

SUB-COMMITTEE REPORTS:

ACTIVITIES:

Activities hasn't planned anything but when new Activities chair ernest H. steps in we will, start planning for new year and budget will be in place. I.L.S. Monique W.

CONVENTION: No Report Submitted

FRCNA SUPPORT:

FRCNA 42, "When at the End of the Road." is being held July 3-7 at Rosen Plaza Hotel in Orlando, FL. Registration is available online at FRCNA.com for \$55. If you wait to register on site, it will be \$65. The Saturday banquet, Sunday Breakfast, and Friday and Saturday comedy shows are also available. Rooms can be reserved at FRCNA.com/venue for \$142/ night. Main Speakers are needed.

- Must carry a **CLEAR** message of NA.
- Have 5 years of continuous clean time
- Have not spoken at FRCNA in the last 10 years
- Have not been a main speaker at ANY convention in Florida in the last 18 months
- You may have spoken at a workshop at FRCNA or another convention in Florida

Upload and MP3 file at FRCNA.com/speaker

The deadline for submission is March 15, 2024 and the recording must be less than 2 years old. Please include: full name, phone number, email, clean date, area, region, and date of the recording.

Anyone willing to be of service at FRCNA can reach out to me at 727-417-0169. ILS, Mike D.

HELPLINE:

Helpline met on 12/4 at 7pm at Club Yana. We received 242 calls for 229 minutes and one message was left and the call was returned. We had 8 members in attendance and all shifts are covered. Our next meeting will be 1/8 at 7pm at Club Yana. ILS, Jill D

HOSPITALS & INSTITUTIONS:

Hi Tampa Funcoast,

We met today at noon, with approximately 25 in attendance. We had five new attendees and two returning for their second business meeting. We carried 34 out of 35 presentations last month. We started the presentation at the ACTS Men's facility on Mondays at 7PM we voted on last month. We voted to start another presentation at the Turning Point facility on Saturday at 7PM. It will start the first week of January. We voted in two new panel members. One for the ACTS men's panel and one for Women's Cove. The Jails are still on hold until January. Please donate to our book drive. Basic Text or Living Clean. The drive ends on January 13, 2024.

H&I is a great place to perform your service. Our next business meeting will be on January 13th at 12 noon. You can attend in person (same place as area service) or via zoom. Zoom ID: 864 1119 5160 PW: 007510

In loving service

Pete M.

ITR COMMITTEE:

We met on December 3rd with 3 in attendance.

We discussed the following:

- We will be keeping HostGator as our web host. In previous conversations we had explored new web host options but decided HostGator meets the need and no change is needed
- Funcoast Committee emails- All emails will be set up by the January Area.
- All trusted servants of funcoast will need to see Shannon (if elected) month of January to set up email.
- Shannon/Anthony- will add the emails and passwords to the ITR shared drive for storage
- Once the FACNA square account business is settled we will add online FACNA registration to the Tampa Funcoast webpage
- Social media survey will be live and posted for members of Funcoast NA to take beginning 1/13
- ITR coordinator will provide link to survey during January's area In loving service, Shannon C

POLICY: - Discussed page 20 #16-subcommittee chair transitions- talked about best practices

- Discussed addendum/changes to policy being submitted in January
- Discussed Admin body approving minues every month per policy

In Loving Service, Scott B

PUBLIC RELATIONS: NO REPORT SUBMITTED

AD HOC – 501(c3) Good afternoon GSR's,

The 501c3 Adhoc committee is on standby and remains committed to serving the needs of the groups once they decide how we are to proceed.

As Chair of the Adhoc, I was asked to attend an emergency Admin meeting that was called to discuss the Square account formerly used to process credit card transactions, such as convention registrations.

The former account was in the name of a member and is no longer available to the area. Unfortunately, there is not a path to a Square account that does not require a Tax Id.

Our inability to open a Square account is another example of how an established entity and subsequent 501c3 tax status can aid our area in having an online presence to conduct our business.

ILS,

Danielle C.

ANNOUNCEMENTS:

GSR ORIENTATION: None

TREASURER REPORT - See #Addendum B

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 bring money orders, cashier's checks and cash to area for your literature and 7th tradition. Please do not use PayPal anymore. ILS, Lyla T.

***Area donations can be sent by bank/cashier's check or money order to the ASC PO Box.

OLD BUSINESS:

Motion #: 2023–12P Take a 2/3 majority to pass Date: 10.14.23

Maker: PR 2nd: Freedom from Pain

Motion: 2024 PR Budget

Intent: Financial responsibility and to have a working budget

For: 23 Opposed: 0 Abstain: 0 PASSED

Motion #: 2023–13P Take a s 2/3 majority to pass Date: 10.14.23

Maker: V. Chair 2nd: RCM #2

Motion: Policy Budget 2024 Take a s 2/3 majority to pass

Intent: This year we only need to print an addendum Financial Responsibility

For: 22 Opposed: 0 Abstain: 1 PASSED

Motion #: 2023–14P Take a s 2/3 majority to pass Date: 10.14.23

Maker: V. Chair 2nd: RCM #2

Motion: Admin Budget

Intent: Financial accountability and to have a working budget for the Tampa Funcoast.

For: 22 Opposed: 0 Abstain: 1 PASSED

Motion #: 2023–15P Take a s 2/3 majority to pass Date: 10.14.23

Maker: H&I 2nd: Hyde Park NA

Motion: H&I Budget

Intent:

1. I question last year's expenses; however, these are the numbers given to me by our treasurer. The expenses for 2022 were \$2930.37, and I know our last bill from the FSO was \$233.82 for October. So, I set the literature budget at \$200.00 a month as this is reasonable.

- 2. We no longer have a make-up meeting, so this expense was not included.
- 3. Our Zoom license has been donated for the last few years by a member. We are grateful for this generosity. However, this expense should be carried by the fellowship. I have included it in this year's budget.

We are growing and expect to add presentations and the jail this year, so I have included 25% for growth.

For: 23 Opposed: 0 Abstain: 0 PASSED

Motion # 2023-16P: Take a s 2/3 majority to pass Date: 10.14.23

Maker: Helpline Second: FRCNA Support Motion: To accept Helpline budget for 2024

Intent: To help with our commitment

For: 23 Opposed: 0 Abstain: 0 PASSED

Position	Status	Nominee	Voting Results		
Chair	Closed	Scott B.	For: 21	Opposed: 2	Abstain: 0
Vice Chair	Closed	Dan N.	For: 22	Opposed: 0	Abstain: 1
Secretary	Open				
Alt Secretary	Open				
Treasurer	Closed	Lyla	For: 21	Opposed: 0	Abstain: 2
Alt Treasurer	Open				
ITR Coordinator	Open	Shannon C.	For: 23	Opposed: 0	Abstain: 0
ITR Alt Coordinator	Open				
LDO	Open				
Alt LDO	Open				
Activities	Closed	Ernest	For: 22	Opposed: 1	Abstain: 0
Helpline	Closed	Jill D.	For: 23	Opposed: 0	Abstain: 0
H&I	Closed	Pete M.	For: 23	Opposed: 0	Abstain: 0
Public Relations	Closed	Lorena C.	For: 23	Opposed: 0	Abstain: 0

1. Policy waived with a 2/3 majority to allow vote for Lyla to run for 4th term a s Treasurer.

2. Policy waived for RCM # 1 and FRCNA Rep to allow them to stay in their current position. They have both missed 3 ASCs and were Involuntarily resigned according to Policy. This took a 2/3 majority of yes or no votes cast to pass.

RCM #1 For:14 Opposed: 0 Abstain: 6 PASSED

FRCNA Rep For:14 Opposed: 0 Abstain: 3 PASSED

New Business:

Motion # 2023-17: Takes a 2/3 majority to pass

Maker: Freedom from Pain Second: Squeaky Clean

Motion: To Create a 501(c3)

Intent: To be fully self-supporting; to be fully self-supporting

For: 11 Opposed: 3 Abstain: 6 PASSED

A Group Conscious was taken today and the groups voted to vote on this motion today.

Roll Call - Addendum - A

	GROUP	3.11.23	4.8.23	5.13.23	6.10.23	7.8.23	8.12.23	9.9.23	10.14.23	11.11.23	12.09.23
	Aging In Recovery	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/N
INE	ARC of Hope	N/Y	N/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y	N/N	N/N
	Brandon at Noon Group	N/N	N/N	Y/Y	N/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
	Free to be Me	Y/Y	Y/Y	Y/Y	Y/Y	Y/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
	Freedom from Pain	Y/Y	Y/Y	Y/Y	N/N	Y/Y	N/N	Y/Y	Y/Y	Y/Y	Y/Y
	Go With the Flow	Y/Y	N/N	N/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y
	Grow or Go	Y/Y	Y/Y	N/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N
	Heights of NA, The	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
	High Lie	N/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y
	Hope In Lutz	Y/Y	Y/Y	N/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
	Hyde Park NA	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
	It's Lit	Y/Y	N/N	Y/Y	Y/Y	N/N	N/N	Y/Y	Y/Y	Y/Y	Y/Y
	Life On Life's Terms	Y/Y	N/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
	Monday Meditation	Y/Y	N/N	Y/Y	Y/Y	Y/Y	N/N/	N/N	Y/Y	Y/Y	Y/Y
	More Will Be Revealed						Y/Y	Y/Y	N/N	Y/Y	Y/Y
	More Hope 1 & 2	Y/Y	N/Y	N/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	N/N
	New Bite of Serenity	Y/Y	Y/Y	Y/Y	Y/Y	N/N	N/N	Y/Y	Y/Y	N/N	Y/Y
INE	New Tampa NA	Y/Y	N/N	Y/Y	N/Y	Y/Y	Y/Y	N/N	Y/Y	N/N	N/N
	New Way, A	Y/Y	Y/Y	Y/Y	Y/Y	Y/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
	New Way, A	1/1									Y/Y
	Recovery in the Hood	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y Y/Y	Y/Y N/N	N/N Y/Y	Y/Y N/N	Y/Y
	Squeaky Clean	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y
	Sunset Solutions	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
	Tampa Unity Group (TUG)	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y	Y/Y	N/N		Y/Y
	Time is Now, The	N/N	Y/Y	Y/Y	Y/Y	Y/Y				Y/Y	
	Together We Can	Y/Y	Y/Y	Y/Y	N/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
	War is Over, The	Y/Y	Y/Y	N/N	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y
***	Women's Hope	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y
INE	Women's Lit								Y/Y	N/N	Y/Y
	Workshop. The	Y/Y	Y/Y	Y/Y	Y/Y	N/N	N/N	Y/Y	Y/Y	Y/Y	Y/Y

Attendance – 1st and 2nd Roll Call

Must be present for both Roll Calls to be considered present.

Y - Present; N - Absent; OPEN - Position needs to be filled; EX-Excused; UE-Unexcused; Bold - Non-Voting Group

1000010										
ADMIN/ Subcommittee Chairs	3.11.23	4.8.23	5.11.23	6.10.23	7.8.23	8.12.23	9.923	10.14.23	11.11.23	12.09.23
Chair	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	UE	Y/Y	Y/Y	Y/Y	Y/Y
Vice Chair	OPEN	OPEN	OPEN	CLOSED	EX	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
*Secretary	EX	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	OPEN	OPEN
Alt. Secretary	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN
Treasurer	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Alt. Treasurer	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
RCM #1	EX	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/N EXC	N/N EXC
RCM #2	Y/Y	Y/Y	Y/Y	Y/Y	EX	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Policy	CLOSED	Y/Y	Y/Y	Y/Y	EX	Y/Y	OPEN	CLOSED	CLOSED	N/N
Activities	OPEN	CLOSED	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Convention	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
FRCNA Support	EX	Y/Y	EX	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N EXC
Helpline	Y/Y	Y/Y	UE	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	EXC	Y/Y
H&I	Y/Y	Y/Y	N/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
LDO	Y/Y	Y/Y	Y/Y	Y/Y	EX	Y/Y	Y/Y	Y/Y	Y/Y	N/N UNE
Alt. LDO	CLOSED	Y/Y	N/N	N/N	UE	OPEN	OPEN	OPEN	OPEN	OPEN
*Public Relations	UE	Y/Y	Y/Y	EX	Y/Y	Y/Y	Y/Y	OPEN	OPEN	OPEN
ITR Coordinator		OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN
ALT ITR Coordinator		OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN

Treasurer's Report - Addendum # B

Tampa Funcoast of NA Treasurer's Report - , December 2023

•		•						
	11/30/2023	Bank balance after las	t Area	\$7,246.33				
	11/30/2023	Dank Dalance after las	t Al Ca.	77,240.33	Convention	11/30/2023	1	
Deposits finalized	l after ASC re	port			Beginning			
xpenses - Before						\$2,874.81		
•	Admin	New Storage Unit	12/4	\$104.04	Deposits	, ,		
	Admin	Storage Unit	12/4	\$75.25		\$882.00	Gratitude Brunch	
	Helpline	Frontier	12/6	\$32.78		,		
	Admin	Line 1 Communication	12/7	\$105.74				
				¥====	Total	\$882.00		
		Total E	xpenses:	\$317.81		,		
			P	7	Total Income	\$3,756.81		
		Balance be	fore ASC:	\$6,928.52	Expenses			
	Expenses at	ASC				\$108.27	Cind Rich/Food for	brunch
						\$500.00	Hotel Deposit	
	pending	ASC Mtg Rent	12/9	\$250.00		\$608.27		
	pending	Host Gator	12/9	\$143.40				
	pending	Zoom	12/9	\$15.99	Total	\$3,148.54		
		Total E	xpenses:	\$409.39				
		Balance before	available	\$6,519.13				
ncome at ASC	Total in bank	C Operatir	ng Funds:	\$4,000.00				
		Convention	Reserve:	\$0.00				
		Regional Donation						
		Jan, Mar, May, July, Sep, N	lov					
		Lit Orders Area		\$240.15				
		Group & Member Donations Area		\$1,136.40				
			Income:	\$1,376.55				
		Ending Balance After I	Reserves	\$3,896.68				
		Prudent Reserve	TOOLIVES.	\$4,000.00				
		Total Bank Balance		\$7,895.68				

	Dec-23			Year To Date		
Group / Member	Lit	Donation	Total	Lit	Donation	Total
A New Way	33.70	\$144.30	\$178.00	\$361.75	\$672.25	\$1,034.00
Aging In Recovery	\$56.80	\$0.20	\$57.00	\$238.25	\$24.05	\$262.30
Brandon @ Noon	\$57.30	\$2.70	\$60.00	\$134.20	\$144.90	\$279.10
Choices			\$0.00			\$0.00
Circle of Friends Each One Teach One			\$0.00 \$0.00			\$0.00 \$0.00
For The Newcomer			\$0.00			\$0.00
Free To Be Me	\$113.55	\$50.45	\$164.00	\$442.00	\$407.00	\$849.00
Freedom Friday	V110.00	φσσσ	\$0.00	ψ <u>2.00</u>	ψ.σ.τ.σσ	\$0.00
Freedom From Pain			\$0.00	\$58.45	\$64.55	\$123.00
Freethinkers			\$0.00	·	·	\$0.00
Fresh Start			\$0.00			\$0.00
Funcoast NA Online Meetings			\$0.00			\$0.00
Go With the Flow	\$24.30	\$135.17	\$159.47	\$196.65	\$702.50	\$899.15
Grow or Go	\$40.85	\$9.15	\$50.00	\$175.35	\$9.75	\$185.10
High Lie High Noon Hope	\$158.40	\$348.60	\$507.00 \$0.00	\$166.60	\$1,185.40	\$1,352.00 \$0.00
Hope In Lutz	\$62.70	\$163.30	\$226.00	\$205.10	\$352.90	\$558.00
Hyde Park NA	\$79.65	\$474.04	\$553.69	\$1,301.60	\$2,647.37	\$3,948.97
In The Middle	7, 5.05	Ç 17 -1.04	\$0.00	71,301.00	Ψ2,047.37	\$0.00
Just for Today			\$0.00		\$100.00	\$100.00
Keep The Faith I & II			\$0.00			\$0.00
Life on Life's Terms	\$28.70	\$33.30	\$62.00	\$328.50	\$256.47	\$584.97
Live or Die			\$0.00			\$0.00
Living the Program			\$0.00			\$0.00
Monday Nite Live			\$0.00			\$0.00
Monday Meditation			\$0.00	\$124.55	\$11.45	\$136.00
More Hope I & II			\$0.00 \$0.00			\$0.00 \$0.00
My Sister's Keeper NA 180			\$0.00			\$0.00
Never Too Young			\$0.00		\$108.00	\$108.00
New Beginnings			\$0.00		7100.00	\$0.00
New Bite Of Serenity	\$68.65	\$181.35	\$250.00	\$373.20	\$714.25	\$1,087.45
New Life	,	,	\$0.00	,	, -	\$0.00
New Tampa NA	\$82.10		\$82.10	\$371.85	\$13.65	\$385.50
Recovery Central			\$0.00	\$19.00	\$78.00	\$97.00
Recovery in the Hood	\$40.80	\$50.00	\$90.80	\$205.90	\$154.90	\$360.80
Renegade Recovery			\$0.00			\$0.00
Serenity on the South Shore	644.70	6444.20	\$0.00	Ć402.40	Ć 400. CO	\$0.00
Squeaky Clean Stepping Up	\$41.70	\$111.30	\$153.00 \$0.00	\$192.40 \$14.75	\$408.60 \$3.25	\$601.00 \$18.00
Sunset Solutions	\$22.20	\$177.80	\$200.00	\$14.75	\$498.46	\$604.86
Tampa Unity Group	\$123.25	\$177.60	\$123.25	\$951.85	\$8.95	\$960.80
The Arc of Hope	7123.23		\$0.00	\$41.90	\$3.10	\$45.00
The Broader The Base			\$0.00	ψ 12.00	ψ5.25	\$0.00
The Breakfast Club			\$0.00			\$0.00
The Heights of NA	\$99.30	\$20.25	\$119.55	\$678.35	\$788.75	\$1,467.10
The Message			\$0.00	_		\$0.00
The Ties that Bind Us			\$0.00			\$0.00
The Time Is Now	\$143.00	***	\$143.00	\$300.60	\$205.40	\$506.00
The War Is Over	\$133.70	\$11.91	\$145.61	\$479.75	\$251.37	\$731.12
The Workshop	\$34.00	\$74.01	\$108.01 \$0.00	\$554.05 \$4.10	\$536.31	\$1,090.36 \$4.10
Together We Can Triple M			\$0.00	\$4.10		\$4.10
Women of Serenity			\$0.00			\$0.00
Misc group donation			\$0.00			\$0.00
Women's Hope	\$162.30	\$29.00	\$191.30	\$568.30	\$247.00	\$815.30
'			\$0.00	,		,
Group Totals:	\$1,606.95	\$2,016.83	\$3,623.78	\$8,595.40	\$10,598.58	\$19,193.98
Member: PayPal						
Member: Lit Purchase/Donation	\$112.15	\$3.00	\$115.15			\$0.00
PayPal fees	A4 740 45	42.642.65	40.700.00	40 -00	440	640 400 55
Member Total:	\$1,719.10	\$2,019.83	\$3,738.93	\$8,595.40	\$10,598.58	\$19,193.98
2.51						
Miscellaneous:						
Deposit Totals:				\$8,595.40	\$10,598.58	\$19,193.98
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