



Tampa Funcoast ASC Minutes October 11, 2025

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

Chair: Lovett H.
Secretary: Jim H.
Treasurer: Danielle C.
RCM #1: Myra C
Policy: Julie S.

Vice Chair: Marilyn C.
Alt. Secretary: Closed
Alt Treasurer: Open
RCM #2: Closed

ASC opened @ 2pm by Julie S.

READINGS

Service Prayer: All

Purpose and Function (Page 6 of Policy): Shannon C.

Service Motives: (pg. 4 of policy): Rochelle H.

12 Traditions: George B.

12 Concepts: Sal M.

WELCOME NEW ATTENDEES: None

NEW GROUPS: None

SECRETARY REPORT:

1. Please use Sign-in sheet to sign in.
2. Use Meeting Change Forms so we can accurately update the meeting schedule. Accurate meeting information is important, so we have the correct information on the website and meeting schedules.
3. Motions Forms – New motions must be turned into the Secretary by New Business to be heard today.
4. GSR Orientation is at 1:30pm before ASC.
5. There are 27 groups eligible to vote so quorum will be 14.
6. **Ineligible Groups:**
 - Aging in Recovery
 - Brandon's Mens' Group
 - Together We Can

- Works, If You Work It

Please email all reports to funcoastsecretary@tampa-na.org by Saturday October 18th so we can have ample time to review the minutes for accuracy before they are distributed.

Thank you for allowing me to serve. Julie S. – Policy Chair/Acting Secretary

Open Forum:

GSRs-With Home Concerns – None

General Members Concerns –

1. Joel –
 - a. with the shopping cart RSO Board – Regional Service Office (RSO) is struggling with the shopping cart
 - b. Issue should be resolved within 2 to 3 weeks.
 - c. All are welcome to shop at the RSO Office Hours - [863\) 683-8224](tel:8636838224)
 - d. Only Office that sells product at the same coast as World Services
 - e. Mon – Thurs 8:00 AM - 3:00 PM
2. Shonda – Home Group is concerned about loss of quorum.

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

ABSENT/RESIGNATION LETTERS: None

VICE CHAIR REPORT:

October, 2025

A meeting of the administrative body was successfully conducted. During the session, the facility key was discussed, agreed with the area GSR vote during area service was the keys will be provided to the incoming Chair and Secretary to support ongoing access and operational needs.

The facility's speaker system was located and confirmed to be in working order. However, it was noted that several items in other designated areas remain missing. Further inventory and follow-up may be required to ensure full accountability of facility assets.

The Treasurer's budget was reviewed, and minor revisions were approved. These included the purchase of QuickBooks software to enhance financial tracking and reporting. Additionally, a new line item was added to reflect anticipated tax return preparation and filing fees.

Roundtable Meeting Summary – September 22, 2025

Time: 7:00 PM – 8:25 PM

Next Meeting: January 2026 (Date TBD)

Open Floor Discussion

- RCM Report: Explore strategies to reduce report length.
- Support GSRs in learning Robert's Rules of Order.
- Subcommittees: Review budgets using last year's template.
- ITR Leadership: Chair and Vice Chair will not continue after 2025.

- PR Chair: Will continue role post-2025.
- Expressed interest in becoming RCM #2.

Old Business:

- PR Chair Guidelines: No changes.
- Subcommittee Protocol: Reinforce that chairs read their reports and avoid discussing items not included.
- Attendance:
 - Activities Chair – Not present - excused.
 - Helpline Chair – Not present - excused.
 - H&I Chair – Not present - excused.
 - ITR – No new updates.
 - Policy Chair – No changes; amendment sheet forthcoming policies changes.
 - Treasurer – Will revise responsibilities and submit updates to the administrative body.

New Business:

- Payments: FunCoast members may now submit payments via Zelle (email address provided).
- Subcommittee Reinstatement: Chairs must report reinstatement at October Area Service.
- Learning Day: Cancelled until further notice.
 - PR Coordination: PR Chair seeks collaboration with other subcommittees.
 - PR Attendance: Chair requests strategies to boost attendance at PR meetings.

LDO REPORT: No Report Submitted

RCM REPORT: No Report Submitted

ASC SUB-COMMITTEE REPORTS:

ACTIVITIES:

Activities Subcommittee Unity Day Financial Summary 9/20/2025

Money received from ASC (\$ 800.00)

Income

Food/Drink sales (\$ 248.00)
50/50 (\$ 77.00)

7th Tradition/Donations (\$ 40.57)

Income total (\$ 365.57)

Expenses

Rent (\$ (300.00)

Food, Drinks, Supplies

Sam's Club (\$ (294.65)

Smart Shopper (\$ (9.98)

Walmart (\$ (7.25)

Winn Dixie (\$ (29.69)

Uptown Fuel (ice) (\$ (21.00)

Expense total (\$ (662.57)

Net Income - Expenses (\$ (297.00)

Money returned to ASC

Money received from ASC - Net (\$ 503.00)

FunCoast Area Service

Activities Subcommittee

September 28, 2025

Meeting open with serenity prayer: 2:30 pm

Old Business:

Unity Day

- \$503.00 returned to FunCoast Area
- Storage – nonperishable items
- Perishable items - remain with Activities Subcommittee members for next event.

Halloween party – Theme - Scary Boots on the Ground

- Request \$800 funds (budgeted for event)
- Speaker - 7:00-8:00 pm
- Dance - 8:00 - 11:00 pm
- Request additional funds (update - \$150 - went back to groups)
- Children-can attend - candy
- Party Favor for sell
- Refreshments - For sale
- Best Costume - gift card
- Event is free

New Business:

- New Years - \$3000
- Give away items - party hats, horns
- Tickets for sale

Review budget – will be submitted at Area - October 2025

Next Scheduled Meeting – The New Meeting Place: October 12, 2025, and October 26, 2025

Closed with serenity prayer - 3:30 pm.

FRCA SUPPORT: No Report as this position is vacant.

HELPLINE:

1. Overview

The Helpline Subcommittee met on October 6, 2025, via Zoom with 4 members present. It was our first official Zoom Helpline Sub-Committee Business Meeting online. It was successful, however there were issues logging in again.

Meeting discussions included:

- Review of last month's call statistics
- Discussion of the importance of Sub Committee meeting attendance as it allows to have more ideas to better serve and increased group conscience.
- November call rotation was successfully filled
- Review of October call statistics
- Discussion of unique calls.

2. Call & Text Statistics (9/12 – 10/10)

The Helpline had good usage, and it continues to carry out our purpose of carrying the message of recovery.

- Volunteer lookup calls (24)
- Meeting lookup calls (22)
- Meeting lookup SMS (1)

3. Volunteer Participation

- Current membership: 13 volunteers
- New additions: 1 volunteer added this month
- Resignations: 1 volunteer resigned this month
- Open positions: Secretary position is vacant and needs to be filled

4. Notes

- Low attendance at the monthly subcommittee meeting (only 4 members present).
- Need to fill the secretary position as soon as possible to maintain accurate minutes and documentation.
- Continuing to encourage volunteer participation to maintain 24/7 coverage.

Stephen McIntyre
Helpline Subcommittee Chair

HOSPITALS & INSTITUTIONS:

Hospitals and institutions met on October 11th 12:00 p.m. at 2202 East Busch boulevard.

Our acts Nebraska institution has closed down due to renovations and will be shut down for at least a year

Tampa general hospital addiction receiving facility is closer to being open and we have two committee members who have already been cleared to start that institution

Panel member Chris b has been elected to be the panel leader of va domiciliary

Hospitals and institutions had a motion to implement a three to five minute in-depth discussion on the concept of the month in person during our business meeting. The motion passed.

We ran 42 out of 43 meetings this month all h&i members thank you for allowing them to be of service

ITR COMMITTEE: ITR did not meet for this month. Reminder for all groups to send event flyers to Funcoastitr@tampa-na.org and to post event flyers on the Tampa Funcoast FB page.

We are still working on the Meeting list issues- this is a regional issue impacting multiple areas- Region is working to fix this.

POLICY:

1. Open with the Serenity Prayer
2. Attendance: Treasurer, Policy Chair, V. Chair, RCM # 1, Chair Nominee
3. Open Floor for Policy Related Issues: *None*
4. Old Business: Continued reviewing Responsibilities of the Treasurer to update language to align with current banking policies, online payments and donations, treasurer's policies and procedures. Will finish next month.
5. New Business: Passed out Guidelines for future review
6. Next Meeting 11.08.2025

Note: Reviewing a motion

- a. *Is the motion clear and concise?
- b. *How and where will it be adopted into Policy?
- c. * Does the Motion adhere to the 12, 12, & 12?
- d. * Financial Impact –

PUBLIC RELATIONS:

The PR Subcommittee did not meet on 9/28/2025 at our regular scheduled meeting. However, me and the other PR member met later in the week to discuss the 2026 PR Budget and other misc items.

- Southeast Zonal Forum is putting together a virtual speaker jam titled, “We All Are PR.”
 - June 6, 2026 11AM- 4PM
 - Commitments and volunteers are needed from the Area and regional level. **They need them by Feb 18, 2026.**
 - I will bring copies next month for the groups to bring back.
- PR Bags- distributed one bag per group. I will bring more bags next month for groups that did not receive one. Includes:
 - NA Game (Sent from Region)
 - NA Business cards
- PR Monthly Meeting Flyers- Distributed out on tables.

- Our next meeting will be on 10/26/2025 at 1:00 pm at Rainbow Recovery Club.

GSR ORIENTATION: None

OLD BUSINESS:

Date 9/13/2025

Second: Together We Can

- Rent \$300.00
- DJ \$325
- Food \$200
- Decorations \$125

\$950	
<u>\$800</u>	Budget
\$150	Difference

Intent: Cover expenses for Nov 1st Event

For: 19 Opposed: 1 Abstain: 0 **Motion passed**

Vice Chair: Marilyn C. **2/3 Majority**

For: 22 Opposed: 0 Abstain: 0 **Pass**

Treasurer – Danielle **2/3 Majority**

For: 22 Opposed: 0 Abstain: 1 **Pass**

Chair – Lovett H. - Remainder of Year - Simple Majority

For: 21 Opposed: 1 Abstain: 0 **Pass – Remainder of 2025**

Secretary: - Jim H. –Remainder of Year - Simple Majority **Pass - Remainder of 2025**

For: 22 Opposed: 0 Abstain: 0

OPEN POSITIONS: Bring Nominations to October ASC for 2026

Position	Nominee	Open/Closed	Vote	Qualifications
Chair	Lovett H.	Open	Dec.	• 37 years clean in Tampa Funcoast Area • Member of Together We Can homegroup • I live the 12 steps in my life and apply the 12 traditions and 12 concepts in group and service commitments as best I can, depending on which personality shows up. Some days are better than others. • Knowledgeable of ASC Policy and Robert Rules of order. Service Experience: • Sponsor/Sponsee, • Group: GSR, Alt GSR, Treasurer, Secretary • ASC: Policy Chair, Alt Secretary, Treasurer, Alt Treasurer, Newsletter Chair, FRCNA Rep • Convention Hotel and Hospitality Chair • Helpline member
Secretary	Jim H.	Open	Dec.	• 35 years clean. Member of Tampa Unity Group • NA service experience: Group Sec., Treas., and GSR; ASC Sec., Treas., Policy Chair, and RCM; RSC Sec. and Treas. Convention subcommittee Treasurer and general member for several conventions. • Willingness and desire to serve.
*Alt. Secretary	Taina R.	Closed Remainder of 2025 & 2026	Nov.	• I have 2 years and 9 months clean. God willing I will have 3 years January 1st. • I have finished my 12 steps through another fellowship, • I am currently working my 12 steps the NA way with my sponsor that is also active in NA and that I communicate with daily. • I also sponsor other women. • This is my second year on the committee for the Spiritual Women's Retreat where I am of service. • I have been the GSR for my homegroup, Women's Hope, for 2 years where I attend area monthly. • I am also of service at the homegroup level opening, setting up, making coffee, chairing the meeting once a month and also closing and locking up duties. • I help organize fundraisers for my homegroup and for the women's committee. I never stolen NA funds. • I have the willingness and I am a fast learner. • I have always desired to have an area position and I hope I can be of service to the Funcoast and to NA as a whole. Thank You
*Alt. Treasurer	Sandra W.	Closed Remainder of 2025 & 2026	Nov.	• 11 years clean • I have served as GSR for my hg • I have a sponsor, who has a sponsor and work steps • I am willing and able to fulfill the responsibilities of the role • I have never absconded with any NA funds
Policy	Open	Open		Need Nominee
BOD II	Open	Open		Need Nominee

BOD III	Open	Open		Need Nominee
FRCNA	Open	Open		Need Nominee
LDO	Jared	Open	Dec.	• Clean Date: 5/18/2021 • I have a sponsor who has a sponsor. • Currently working the 12 steps of NA. • I was a GSR of my homegroup for 3 years. • I am currently the treasurer of my home group. • I have a vehicle to transport literature. • LDO for 2025
Alt. LDO	Chris B.	Open	Dec.	• 1 year clean • LDO for H&I • Very active in H&I • I am on 2 panels and panel leader on 1. • GSR for Home Group for 8 months
*RCM # 2	1. Sal C.	Open	Dec.	• My current clean date is February 3rd, 2024. I am currently working steps with my sponsor who has a sponsor. • I am also currently working on concepts. I have past experience working traditions. • I have a HG that I attend regularly, and I do 3-4 meetings a week. Service Positions: • Current Public Relations Chairperson- Term ends Dec. 2025. • GSR for my current and former home groups for multiple terms. • Home group Secretary for one term • I served over a year on the men's spiritual retreat committee. • I did two and a half years on H&I. • I served a year and a half as the secretary on the H&I subcommittee. • I have attended all of the Regional (Fellowship Development and business) meetings this year since March 2025, and I plan to continue my participation moving forward. This allowed me to network with other areas for PR, but I was also able to observe the current RCMs in action. As a result of my experience and knowledge gained, I have found a great interest in running for RCM 2. Additionally, I want to acknowledge the area level responsibilities since this is an ASC body member position. With that all being said, I am willing to be of service in all areas of the position.
RCM #2	Pam J.		Dec.	Qualifications not received
Activities	Freddie Bo	Open	Dec.	• Clean date 06.03.08 • I have a sponsor who has a sponsor. • I work the 12 steps, 12 traditions and 12 Concepts. • I have 18 years clean. • FRCNA Support for 10 years

				• Area Convention Registration • GSR for several Home Groups • I have never misused NA funds. • I have the willingness and the desire to be a trusted servant.
Helpline	Steve M.	Open	Dec.	• 14 years clean. • Multiple years on helpline 2 or 3 different stints. • Member of H&I for a couple of years. • Will work hand in hand with multiple previous chairs. Jill D, Salena M, Donald D. • Have served every position in my home group-currently supply person. • Sit on board of the meeting place. • 2025 Helpline Chair
H&I	Travis	Open	Dec.	• 6 years clean • 1 year service on the subcommittee • Current H&I Chair
ITRC	Open	Open		Need nominee
PR	Open	Open		Need Nominee

***Clean time waived for RCM II 2/3 majority to waive Policy**
Floor Motion Maker: TUG Second: Freedom from Pain
For:19 Opposed:1 Abstain: 0

New Business:

Motion #2025-8P

Date 10/11/2025

Maker: Policy Chair

Second: RCM # I

Motion: Policy Budget for 2026

	Budget 2025	Actual 2025	Difference	Budget 2026
Policy Book	500.00	254.10	245.90	0.00
Addendum	0.0	0.00	0.00	50.00
Printing	-----	-----	-----	100.00
TOTAL				150.00

Intent: To provide GSRs, Admin, and Subcommittee Chairs with updated Policy Addendum and additional Policy books for sale if necessary for 2026.

Concept 11 – NA funds are to be used to further our primary purpose and must be managed Responsibly. Financial accountability.

Questions in November – Vote in December

Motion #2025-9P

Date 10/11/2025

Maker: PR Chair

Second: Policy Chair

Motion: Public Relations Budget for 2026

	2025 Approved Budget	2025 YTD Expenses as of Oc. 2025	2026 Proposed Budget
Meeting Schedules	0.00	0.00	0.00
Website	0.00	0.00	0.00
Copies & Supplies	370.00	272.55	370.00
Literature	350.00	38.20	350.00
Rent	240.00	200.00	240.00
Outreach	500.00	0.00	500.00
TOTALS	1460.00	510.75	1460.00

Intent: To Ensure NA Funds are managed Responsibly; Concept 11 – NA funds are to be used to further our primary purpose and must be managed Responsibly.

Questions in November – Vote in December

Motion #2025-10P

Date 10/11/2025

Maker: Activities Chair

Second: Tampa Unity Group

Motion: Activities Budget for 2026

Expenses	Estimated Cost 2026
Subcommittee Rent \$20.00 (monthly)	\$240.00
Event Flyers	\$120.00
TOTAL	\$360.00
Event	Estimated Expense 2026
Valentine's Day	\$800.00
Memorial Day/Kick-Off	\$700.00
Unity Day	\$800.00
Halloween	\$800.00
New Year's Eve	\$3,000.00
TOTAL	\$6,100.00

Intent: To follow Policy

Questions in November – Vote in December

Motion #2025-11P

Date 10/11/2025

Maker: H&I Budget

Second: Policy Chair

Motion: H&I Chair for 2026

	2025			2026		
	Budget	Actual (Projected)	Difference	Budget	Actual (Projected)	Difference
Literature	\$2,970.00	\$2,430.67	\$539.33	\$3,000.00		\$3,000.00
Copies & Supplies	\$198.00	\$0.00	\$198.00	\$217.80		\$217.80
Zoom	\$0.00		\$0.00	\$225.00		\$225.00
Total	\$3,168.00	\$2,430.67	\$737.33	\$3,442.80	\$0.00	\$3,442.80

Intent: To Ensure NA Funds are managed Responsibly; Concept 11 – NA funds are to be used to further our primary purpose and must be managed Responsibly.

Rationale for budget increase:

Literature costs will be going up in 2026, being raised by 15%.

Zoom costs (which are new) will be \$17 a month, but an extra ~\$20 is being included in case of increases in price.

Current H&I chair is not asking for reimbursement for copies and supplies, but want to keep it available in the budget for future GSRs.

GSRs asked for budget to be submitted for questions in November even though a motion was not submitted. Voting will be in December.

ITR Budget

Item	2025 Budget	Actual	Difference	2026 Proposed
Meeting Schedules	1,200	~1,128	+72	1,200
Cloud Storage	120	0	+120	120
Web Host ITT	250	203.88	-46.12	250
Web Design	100	0	+100	100
QR Codes	125	0	+125	125

Admin Budget		2025			2026
	Expense	Budget	Actual	Difference	Proposed
	Rent	\$ 3,600	\$ 3,600	\$ -	\$ 3,600
	Remote Meeting Space	\$ 200	\$ 192	\$ 8	\$ 200
	ASC Minutes	\$ 60	\$ -	\$ 60	\$ -
	Asc Postage	\$ 25	\$ -	\$ 25	\$ -
	ASC Printing	\$ -	\$ -	\$ -	\$ 200
	Storage	\$ 1,800	\$ 1,951	\$ (151)	\$ 2,300
	PO Box	\$ 300	\$ 268	\$ 32	\$ 300
	Supplies	\$ 100	\$ -	\$ 100	\$ 100
	Bank Fees	\$ 200	\$ 35	\$ 165	\$ 100
	Events/Workshops	\$ 300	\$ -	\$ 300	\$ 300
	RCM Hotel	\$ 4,200	\$ 2,381	\$ 1,819	\$ 3,600
	RCM Mileage	\$ 400	\$ 108	\$ 292	\$ 240
	LDO Mileage	\$ 360	\$ -	\$ 360	\$ 360
	Literature	\$ 12,000	\$ 11,023	\$ 977	\$ 12,000
	Online Accounting Software	\$ -	\$ -	\$ -	\$ 100
	Filing Fees (Corp & Tax Return)	\$ -	\$ 220	\$ -	\$ 250
		\$ 23,545	\$ 19,777	\$ 3,988	\$ 23,650
***Actuals have been annualized to include Oct/Nov/Dec anticipated expenses					

Helpline will not be submitting a budget as they do not have any expenses.

Roll Call - Addendum – A

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

	GROUP	1.11.25.	2.8.25	3.8.25	4.11.25	5.10.25	6.14.25	7.12.25	8.9.25	9.13.25	10.11.25
INE	Aging In Recovery	Y/Y	Y/N	Y/Y	N/N	N/N	Y/Y	N/N	Y/N	Y/Y	Y/N
	Brandon's Mens' Group	---	Y/Y	Y/Y	Y/Y	Y/Y	N/N	N/N	N/N	Y/Y	Y/Y
	Brandon at Noon Group	Y/Y	Y/Y	Y/Y	Y/Y	N/N	N/N	N/N	Y/Y	Y/Y	Y/Y
	Free to be Me	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
	Freedom from Pain	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y	N/N	Y/Y
	Funcoast NA Online	---	---	---	---	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/Y
	Go With the Flow	N/N	N/N	N/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
	Grow or Go	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y	N/N	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	Y/Y	N/N	Y/Y	Y/Y	N/N	N/N	Y/Y	Y/Y	Y/Y	Y/Y
	Hope In Lutz	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
	Hyde Park NA	Y/Y	Y/Y	Y/Y	Y/Y	Y/N	Y/Y	N/N	Y/Y	Y/Y	Y/Y
	Ladies Lit	Y/Y	Y/Y	Y/Y	N/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
	Life On Life's Terms	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
	More Hope 1&2	Y/Y	Y/Y	N/N	Y/Y	N/N	Y/Y	N/N	Y/Y	N/N	Y/Y
	More Will Be Revealed	Y/Y	N/N	Y/Y	N/Y	Y/Y	N/Y	Y/Y	Y/Y	N/N	Y/Y
	New Bite of Serenity	Y/Y	N/N	Y/Y	Y/Y	N/N	N/N	Y/Y	Y/Y	Y/Y	N/N
	New Way, A	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y
	Recovery in the Hood	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y	Y/Y	Y/Y
	Road to Recovery	---	---	---	---	---	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
	Second Chance	Y/Y	Y/Y	N/N	N/N	N/N	Y/Y	Y/Y	Y/Y	Y/Y	N/N
	Squeaky Clean	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
	Stick N' Stay	Y/Y	Y/Y	Y/Y	N/Y	N/N	Y/Y	N/N	Y/Y	Y/Y	Y/Y
	Sunset Solutions	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y	Y/N	Y/Y
	Tampa Unity Group (TUG)	N/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
	Ties that Bind, The	----	----	Y/Y	Y/Y	Y/Y	N/N	Y/Y	N/N	Y/Y	Y/Y
	Time is Now, The	Y/Y	N/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N
	Together We Can	Y/Y	Y/Y	Y/Y	Y/Y	N/N	N/N	Y/Y	N/N	Y/Y	Y/Y
INE	War is Over, The	Y/Y	Y/N	N/N	Y/Y	N/N	Y/Y	Y/Y	N/N	N/N	Y/Y
	Women's Hope	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y	Y/Y	Y/Y
	Workshop. The	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y	Y/Y	Y/Y	N/N
INE	Works, If You Work It	---	---	---	---	---	---	---	Y/Y	N/N	Y/Y

ADMIN/ Subcommittee Chairs	1.11.25	2.8.25	3.8.25	4.11.25	5.10.25	6.14.25	7.12.25	8.9.25	9.13.25	10.11.25
Chair	Y/Y	Y/Y	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	CLOSED	OPEN
Vice Chair	OPEN	OPEN	OPEN	OPEN	OPEN	CLOSED	CLOSED	Y/Y	Y/Y	Y/Y
Secretary	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y	Y/Y	Y/Y	CLOSED	OPEN
Alt. Secretary	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	CLOSED
Treasurer	Y/Y	Y/Y	Y/Y	Y/Y	EXC/EXC	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Alt. Treasurer	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	CLOSED
RCM #1	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	EXC	Y/Y
RCM #2	Y/Y	Y/Y	EX/EX	Y/Y	Y/Y	Y/Y	Y/Y	OPEN	OPEN	OPEN
Policy	Y/Y	Y/Y	Y/Y	EX/EX	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Activities	OPEN	CLOSED	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Convention	---	---	---	---	---	---	---	---	---	---
FRCNA Support	OPEN	Y/Y	Y/Y	Y/Y	EXC/EXC	Y/Y	OPEN	OPEN	OPEN	OPEN
Helpline	OPEN	OPEN	CLOSED	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
H&I	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
ITR Coordinator	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y	Y/Y	Y/Y	EXC	Y/Y
LDO	OPEN	CLOSED	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Alt. LDO	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	OPEN	CLOSED
Public Relations	OPEN	OPEN	CLOSED	Y/Y	Y/Y	N/N	Y/Y	Y/Y	Y/Y	Y/Y

Addendum – B

TFANA, Inc. Treasurer's Report - October 2025 |

9/21/2025 Beg Bal 8,883.56

(4,000.00) ASC Operating Fund

(2,000.00) Convention Reserve

- Outstanding checks

Adjusted Bank Balance 2,883.56

Income

Literature 1,235.50

Donations 1,296.92

Activities 503.00

Total 3,035.42

Expenses (Paid)

<u>Budget</u>	<u>Description/Vendor</u>	<u>Date</u>	<u>Amount</u>	<u>Cleared</u>
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	Admin Storage Unit	10/2	(182.43)	^x
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	Admin LDO	10/6	(1,212.25)	^x
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	H&I H&I Literature	10/6	(308.16)	^x
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	ITR Meeting Lists	10/8	(88.72)	^x
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	Admin Merch Fees	10/11	(2.91)	^x
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	Admin Rent	10/11	(300.00)	^x
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	Activities Halloween Venue	10/11	(300.00)	^x
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	Activities NYE Venue	10/11	(300.00)	^x
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	Activities Halloween Event Supplies	10/11	(650.00)	^x
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	Admin Remote Mtg Space	10/15	(16.99)	^x
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Total (3,361.46)

Payable or Reserve (Not Paid)

<u>Budget</u>	<u>Description/Vendor</u>	<u>Due Date</u>	<u>Amount</u>
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Total -

Available Balance 2,557.52

Group / Member	October 2025			Year To Date		
	Lit	Donation	Total	Lit	Donation	Total
A New Way	4.10		4.10	32.00	0.90	32.90
Aging In Recovery		20.00	20.00	95.85	82.15	178.00
Brandon @ Noon	17.20	67.80	85.00	412.70	522.30	935.00
Brandon Men's Meeting	27.35	12.65	40.00	127.90	82.10	210.00
Choices			-	-	-	-
Free To Be Me	273.50	50.50	324.00	1,460.55	495.45	1,956.00
Freedom From Pain			-	26.65	13.35	40.00
Funcoast NA Online Meetings			-	-	-	-
Go With The Flow	121.00		121.00	212.50	734.80	947.30
Grow or Go			-	100.60	38.40	139.00
High Lie	46.30	258.70	305.00	1,062.35	1,419.84	2,482.19
Hope In Lutz	2.45	60.55	63.00	291.10	667.50	958.60
Hyde Park NA	99.05	260.95	360.00	1,115.80	2,318.20	3,434.00
Ladies Lit		14.47	14.47	37.60	76.87	114.47
Life on Life's Terms	25.75	109.25	135.00	385.10	631.90	1,017.00
Monday Meditation			-	-	-	-
More Hope I & II	101.45	0.05	101.50	145.45	700.45	845.90
More Will Be Revealed	42.55	52.45	95.00	95.15	424.85	520.00
New Bite Of Serenity			-	484.55	960.25	1,444.80
Recovery in the Hood			-	173.25	635.05	808.30
Road to Recovery	11.45	4.90	16.35	26.40	19.95	46.35
Second Chance	4.10	69.50	73.60	124.40	1,122.80	1,247.20
Squeaky Clean	52.00		52.00	114.40	410.60	525.00
Stepping Up			-	-	-	-
Stick & Stay	12.00	129.00	141.00	348.60	962.40	1,311.00
Sunset Solutions	12.30	99.70	112.00	109.00	689.00	798.00
Tampa Unity Group	97.85		97.85	1,366.45	224.90	1,591.35
The Arc of Hope			-	65.00	-	65.00
The Heights of NA	28.85	1.15	30.00	372.35	252.18	624.53
The Time Is Now			-	213.60	428.40	642.00
The War Is Over	89.80	0.20	90.00	200.60	826.78	1,027.38
The Workshop			-	229.05	386.14	615.19
Ties That Bind Us	5.40	5.60	11.00	68.30	59.70	128.00
Together We Can			-	30.95	113.05	144.00
Triple M			-	-	-	-
Women of Serenity			-	-	-	-
Women's Hope	29.50	79.50	109.00	317.90	465.10	783.00
Works, If You Work It	106.15		106.15	106.15	-	106.15
Group Totals:	1,210.10	1,296.92	2,507.02	9,952.25	15,765.36	25,717.61
Member Donation			-	1.10	452.76	453.86
Member: Lit Purchase	25.40		25.40	902.45	-	902.45
Deposit Totals:	1,235.50	1,296.92	2,532.42	10,855.80	16,218.12	27,073.92