



Tampa Funcoast ASC Minutes

June 13, 2026

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

Chair:	Lovett H.	Alt. Secretary:	Taina R.	RCM #1:	Myra C.
Vice Chair:	Marilyn C.	Treasurer:	Danielle C.	RCM #2:	Sai C.
Secretary:	Jim H.	Alt. Treasurer:	Sandra W.	Policy:	Aida S.

OPEN: ASC opened at 2pm by Marilyn C. with the Service Prayer

READINGS: Purpose and Function (policy pg.5), Tradition/Concept of the month

WELCOME NEW ATTENDEES/GROUPS: Laurence F. - The Heights of NA

SECRETARY REPORT: Good afternoon. The minutes were sent out on May 30th to all groups and ASC members. I forgot to send them to the webmaster for the tampa-na website until June 4th. As always, the back table has the Contact List Change form, Meeting Change form, and Motion forms. Turn new motions in to me by New Business to be heard today. Please email any reports to funcoastsecretary@tampa-na.org by next Sat., June 20th, for this month's minutes. There are 26 eligible voting groups, so the quorum is 14. Ineligible Groups are **Funcoast Online, Go With the Flow, Grow or Go, New Bite of Serenity, Squeaky Clean, & The Ties that Bind.** Thank you for allowing me to serve.

OPEN FLOOR:

- GSRs with Home Group Concerns:
- General Members Concerns: Alicia- Questions about insurance, Mank- FRCNA workshop needs a Spanish speaking chair, Marcus- Men's retreat donated \$200.

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

- Absent/Resignation Letters: ASC Chair and Alt. Secretary- Both excused.

VICE CHAIR REPORT: Old Business, insurance information was gathered and will be presented at the area service for a vote. The next GSR Orientation is scheduled for July 11, 2026, at 1:30 p.m., prior to Area Service. Voting on ITR Chair, June Area Service. It was also noted that the ALT LDO will fulfill responsibilities during the LDO's absence in August. The upcoming RSC Weekend will take place July 16-17, 2026, at the Rosen Centre in Orlando, with sessions running from 9:00 a.m. to 5:00 p.m. on both days. The Activities Subcommittee will provide an update on the Memorial Day Cookout. The Helpline reported a vacant Secretary position and the need to replace a female member. H&I indicated that its literature budget may soon be depleted and plans to submit a motion to Area for an increase; they also reported the opening and closing of Sterling House. Policy continues its review of the 2025 Policy and will bring Motion #2026-2P, dated March 21, 2026, for a vote in June. This motion proposes updating the Responsibilities of the ASC Treasurer to better reflect current processes. In New Business, the Funcoast Online Meeting group requested assistance due to difficulty accessing Area Service. Additional group concerns were noted for Funcoast Online, New Bite of Serenity, and The Ties That Bind.

LDO REPORT: My name is Jerad and I'm an addict. All back orders for last month were filled and distributed during ASC this last month. We are well stocked on everything. I am still currently working on cutting back stock on some things to reduce the area's cost on literature. Thank you for letting me serve!

RCM REPORT:

1. Myra C- Nominated and elected as our new Regional Alt. Delegate.
2. Regional Newsletter Workgroup Survey- Scan QR code from flyer to complete what areas would like to see in regional newsletter.
3. FRCNA- Cut off for room bookings is 6/15/26. If the online link does not work, call the hotel directly to see if bookings can be made at discounted rates.

4. Proposals that were voted at May RSC business meeting

a. **Proposal 2026-05-01** (Change in guide- Pg. 20 #3) i. Original: After paying our bills and establishing a prudent reserve, any money left over will be forwarded to the next level of service. ii. Change to: After paying our bills, establishing a prudent reserve, establishing reserves for other RSC-directed items, and paying required deposits for the following two RSC weekends to the hotel; any money left over will be forwarded to the next level of service iii.

Consensus was reached

b. **Proposal 2026-05-03** (Change in Guide- Pg. 20 #10) i. Original: All proposed budgets referred to Areas for approval must include the current budget and the actual expense for the past 12 months ii. Change to: All proposed budgets referred to Areas for approval must include the proposed budget, the current year approved budget, the current year actual expenses to date, and the prior 2 years budgeted and actual expenses iii. **Consensus was reached**

c. **Proposal 2026-05-04** (Change to Guide- Pg. 21) i. To increase the number of HRP Panel Members from 3 members to 5 members. ii. **Consensus was not reached**

**** NEXT PROPOSAL: Come back with questions/concerns. We will take a straw poll to gain Area conscience. ****

Proposal 2026-05-02 (Change in guide- Pg. 20 #4) iii. Original: “Each member of the Administration Workgroup and Resource Coordinators shall receive a stipend of one day at the prevailing daily IRS Business Rate for travel expenses.”

iv. Change to: “Each member of the Administration Workgroup and Resource Coordinators are permitted one room night at the RSC host hotel "direct billed” to the RSC master account along with up to 2 nights of parking at the RSC host hotel. In the event that parking is not able to be direct billed then this will be reimbursed at the special FRSC contracted self-parking rate with the presentation of receipts. The RSC Co-facilitator will be responsible for coordinating the room booking list and provide it to the RD/AD team.” v. **Intent**: “to be financially responsible while ensuring that financial resources are not too great of a barrier to serve at this level.”

vi. Financial Impact: At current contracted rate that is a total of \$173 (149 +12 per night parking). This will be a financial savings/impact/benefit to the Florida RSC of \$5,700 (19 trusted servants at \$50 savings per region for 6 RSC weekends) vii. **VOTE AT JULY RSC**

5. 2026-2027 Budget- **We will vote to approve the proposed budget at JULY ASC**, unless there are questions/concerns that need to be addressed first.

Florida Regional Service Committee
Budget for June 1, 2026 to May 31, 2027

Run from QB Enter from minutes Calculate from QB

	Actual Expenses		Budget				
	Approved Budget FY 24	Actual Expenses FY 24	Approved Budget FY 25	Actual Expenses FY 25	Approved Budget FY 26	Actual Expenses YTD	Budget FY 27
	6/23 - 5/24	6/24 - 11/24	6/24 - 5/25	6/24 - 5/25	6/25 - 5/26	6/25-4/30/2026	6/26-5/27
<i>Note: The amounts stated in the proposed upcoming budget unrestricted contributions are estimates or projections based on past receivables and expenditures.</i>							
SUMMARY							
TOTAL FRSC ACTUAL/PROJECTED INCOME	80,297.70	38,059.53	78,000.00	66,642.28	65,500.00	70,448.92	65,500.00
TOTAL FRSC ACTUAL/PROJECTED EXPENSES	(87,010.08)	(34,787.62)	(123,687.00)	(61,491.19)	(96,936.00)	(67,862.48)	(65,450.83)
NET CHANGE OVER (UNDER)	(6,712.38)	3,271.91	(45,687.00)	5,151.09	(31,436.00)	2,586.44	49.17
UNRESTRICTED CONTRIBUTIONS							
40000 Unrestricted Contributions						3,063.81	
41000 From Areas	57,649.46	31,446.35	60,000.00	57,043.80	50,000.00	54,142.48	50,000.00
42000 From Groups	2,952.24	6,515.18	2,500.00	9,500.48	5,000.00	963.24	5,000.00
43000 From Members	460.00	98.00	500.00	98.00	500.00	177.53	500.00
44001 From Florida Regional Convention (FRC)	13,000.00	-	10,000.00	-	10,000.00	12,000.00	10,000.00
44003 From Southeastern Zonal Forum (SEZF)	300.00	-	-	-	-	-	-
44005 From FRNFG	100.00	-	-	-	-	101.86	-
Total Unrestricted Contributions	74,461.70	38,059.53	73,000.00	66,642.28	65,500.00	70,448.92	65,500.00
45200 GSR Assembly Revenue							
45201 GSRA Donations	-	-	-	-	-	-	-
45202 GSRA Merchandise Sales	-	-	-	-	-	-	-
Total GSR Assembly Revenue	-	-	-	-	-	-	-
Total UNRESTRICTED CONTRIBUTIONS	80,297.70	38,059.53	78,000.00	66,642.28	65,500.00	70,448.92	65,500.00
5000 CONTRIBUTIONS TO OTHERS							
50000 Contributions to Others							
50001 Contribution to NAWs	20,000.00	7,124.25	-	7,124.25	0.00	6,702.24	0.00
50005 RSO Financial Assistance	-	3,508.67	-	3,008.67	-	-	0.00
Total 5000 CONTRIBUTIONS TO OTHERS	20,000.00	10,632.92	-	10,132.92	0.00	6,702.24	0.00
55000 REGIONAL EVENTS							
56500 GSR Assembly (GSRA) Costs							
56501 GSRA Hotel Meeting Space & Coffee	-	-	-	-	-	1,367.89	233.00
56502 GSRA GSRA Paid Room Nights	-	-	-	-	-	7,900.67	5,830.00
56503 GSRA Travel & Lodging Assistance	-	-	-	-	-	-	1,009.00
56504 GSRA Audio/Visual (AV) Equipment/Hardware Rental (Wi-Fi)	-	-	-	-	-	-	-
56505 GSRA Conference Agenda Report (CAR) Workshops	-	-	-	-	-	-	-
56506 GSRA Conference Agenda Report (CAR) Printing	-	-	-	-	-	195.83	101.00
56507 GSRA Copies & Printing	-	-	-	-	-	117.67	-
56508 GSRA Supplies	-	-	-	-	-	-	350.00
Misc	-	-	-	-	-	-	-
Total GSR Assembly (GSRA) Costs	-	-	-	-	-	9,582.06	7,523.00
Total 55000 REGIONAL EVENTS	24,022.47	-	31,200.00	-	-	-	-

60000 ADMINISTRATIVE EXPENSES							
60101	Admin Travel to FRSC				135.24		
60101	Facilitator FRSC Stipend	1,150.00	639.00	1,200.00	1,089.00	1,200.00	1,145.00
60102	Co-Facilitator FRSC Stipend	1,159.00	639.00	1,200.00	1,314.00	1,200.00	1,050.00
60103	Secretary FRSC Stipend	959.00	639.00	1,200.00	1,089.00	1,200.00	1,350.00
60104	Alternate Secretary FRSC Stipend	959.00	214.00	1,200.00	439.00	1,200.00	632.08
60105	Treasurer FRSC Stipend	1,000.00	639.00	1,200.00	1,314.00	1,200.00	340.02
60106	Alternate Treasurer FRSC Stipend	1,200.00	225.00	1,200.00	225.00	1,200.00	740.00
	Total Admin Travel to FRSC	6,427.00	2,995.00	7,200.00	5,605.24	7,200.00	5,332.10
60150	Area Travel to FRSC						
60151	Stateside Area Travel Assistance (FRSC)	-	275.00	1,890.00	275.00	1,890.00	0.00
60152	Island Area Travel Assistance (FRSC)	-	-	4,200.00	-	-	-
60153	Bahamas Area Travel Assistance (FRSC)	-	-	-	-	-	0.00
60154	Bermuda Islands Area Travel Assistance (FRSC)	-	507.04	-	1,481.98	4,200.00	655.04
60155	Trinidad & Tobago Area Travel Assistance (FRSC)	-	-	-	-	-	0.00
	Total Area Travel to FRSC	-	782.04	6,090.00	1,756.98	6,090.00	655.04
60200	Admin Travel to Areas						
60201	Admin Area Support Travel	-	-	590.00	-	590.00	250.00
60202	Admin Area Support Travel - Consensus Based Decision Making (CBDM)	-	-	750.00	-	750.00	250.00
	Total Admin Travel to Areas	-	-	1,340.00	-	1,340.00	500.00
60250	Admin Expenses						
60251	RSC Hotel Meeting Space & Coffee (\$110/gal plus 27% service charge)	4,558.48	5,154.18	9,000.00	10,534.04	9,000.00	11,357.50
60252	RSC Regional Function Events	-	-	-	-	750.00	750.00
60253	Statewide Helpline (Twilio/YAP) (Split w/ SFRSC)	1,699.42	730.88	3,000.00	1,748.27	1,500.00	463.68
60254	Statewide Helpline SFRSC Reimbursement	(565.54)	(991.49)	(1,500.00)	(1,864.42)	-	(657.65)
60255	Insurance	-	-	-	-	-	1,000.00
	Total Admin Expenses	5,692.36	4,893.57	10,500.00	10,417.89	11,250.00	12,222.58
60300	Secretary Expenses						
60301	Secretary Copies, Printing, & Supplies	239.88	-	500.00	239.88	500.00	67.34
60302	Secretary Minutes Printing & Mailing	194.33	76.43	500.00	242.45	500.00	110.40
60303	Secretary Report Submission (Google docs)	-	-	240.00	-	240.00	400.00
60304	Secretary PDF Editing Software (Adobe)	-	-	240.00	-	240.00	-
	Total Secretary Expenses	434.21	76.43	1,480.00	482.33	1,420.00	177.74
60350	Treasurer Expenses						
60351	Treasurer Copies, Printing, & Supplies	51.81	42.29	30.00	42.29	30.00	278.18
60352	Treasurer Bank Service Fees	-	-	-	29.95	-	142.60
60353	Treasurer Merchant Processing Fees (PayPal)	411.80	214.10	1,000.00	383.66	1,000.00	37.64
60355	Treasurer Software Subscription (QuickBooks Online)	1,070.00	576.00	1,200.00	99.00	1,200.00	1,364.00
60360	Tax Prep Fee	-	-	-	-	-	500.00
	Total Treasurer Expenses	1,533.61	832.39	2,230.00	554.90	2,230.00	2,322.42
60500	Strategic Planning Meeting (SPM)						
60501	SPM Room Rental	50.00	200.00	200.00	200.00	-	-
60502	SPM Food	113.81	173.95	200.00	173.95	-	-
60503	SPM Admin Travel	115.25	52.26	750.00	52.26	400.00	52.50
60504	SPM FD Travel	-	207.37	-	207.37	-	-
60505	SPM HRP Travel	132.50	180.90	250.00	180.90	250.00	0.00
60506	SPM RD/AD Travel	-	77.72	-	77.72	-	137.95
	Total Strategic Planning Meeting (SPM)	411.56	892.20	1,400.00	892.20	650.00	579.28
	Total 60000 ADMINISTRATIVE EXPENSES	14,498.74	10,471.63	30,240.00	19,709.54	30,180.00	21,289.16
61000 FELLOWSHIP DEVELOPMENT EXPENSES							
61100	FD Travel to FRSC						
61101	FD Leader FRSC Stipend	759.00	639.00	1,200.00	1,314.00	1,200.00	900.00
61102	FD Co-Leader FRSC Stipend	1,000.00	639.00	1,200.00	1,314.00	1,200.00	1,029.00
61103	Corrections Coordinator FRSC Stipend	-	-	1,200.00	613.62	1,200.00	788.06
61107	H&I Coordinator FRSC Stipend	200.00	225.00	1,200.00	900.00	1,200.00	675.00
61109	Technology Coordinator FRSC Stipend	800.00	414.00	1,200.00	414.00	1,200.00	900.00
61110	Technology Co-coordinator FRSC Stipend	-	-	1,200.00	450.00	1,200.00	675.00
61111	PR Coordinator FRSC Stipend	1,200.00	439.00	1,200.00	1,114.00	1,200.00	619.30
61112	PR Co-Coordinator FRSC Stipend	1,000.00	639.00	1,200.00	1,314.00	1,200.00	1,125.00
	Total FD Travel to FRSC	4,959.00	2,995.00	9,600.00	7,433.62	9,600.00	7,133.26
61150	FD Travel to Areas						
61151	FD Leader Area Presentations Travel	262.90	-	300.00	-	300.00	150.00
61152	FD Co-Leader Area Presentations Travel	-	-	300.00	-	300.00	225.00
61153	Corrections Coordinator Area Presentations Travel	-	-	300.00	-	300.00	150.00
61154	H&I Coordinator Area Presentations Travel	-	-	300.00	-	300.00	150.00
61155	Technology Coordinator Area Presentations Travel	250.58	-	300.00	-	300.00	150.00
61156	PR Coordinator Area Presentations Travel	-	-	1,100.00	-	1,100.00	700.00
61157	Island Nation Travel Group (to Islands)	-	-	4,000.00	-	4,000.00	-
	Total FD Travel to Areas	513.48	-	6,600.00	-	6,600.00	225.00
61200	FD Travel (for Members)						
61201	FD Workgroup Travel	120.65	-	1,500.00	-	1,500.00	500.00
	Corrections Workgroup	-	93.80	-	451.84	-	502.36
	Technology Workgroup	111.22	544.40	-	675.22	-	148.40
	Total FD Travel (for Members)	231.87	638.20	1,500.00	1,127.06	1,500.00	650.76
61250	Fellowship Development Expenses						
61251	FD Copies, Printing, & Supplies	-	-	400.00	361.13	400.00	1,967.36
61252	FD Literature	-	-	-	-	-	0.00
61253	FD Events	-	100.64	-	100.64	-	0.00
61254	FD Storage	-	-	-	-	-	183.30
	Total Fellowship Development Expenses	-	100.64	400.00	461.77	400.00	2,311.15
61300	Corrections Expenses						
61301	Corrections Copies, Printing, & Supplies	641.97	181.81	-	529.13	-	369.01
61302	Corrections Correspondence & Mailing	354.66	-	500.00	-	500.00	250.00
61304	Corrections Behind the Walls (BTW) Literature	-	358.42	2,500.00	2,142.38	2,500.00	7,216.39
61305	Corrections Hope Rises (BTW) Literature	-	2,254.31	3,000.00	1,992.84	-	742.58
61306	Corrections Website Hosting	-	-	120.00	-	72.00	-
61307	Corrections Events	-	-	-	-	925.00	176.90
61308	Corrections Training - FL Police Accreditation Coalition (FPAC)	-	-	-	-	-	861.32
61309	Florida Council on Crime and Delinquency Membership (FCCD)	-	-	-	-	-	0.00
61310	Florida Council on Crime and Delinquency (FCCD) Institution of Justice	-	-	-	-	-	2,000.00
	Total Corrections Expenses	996.63	2,794.54	6,120.00	4,664.35	3,997.00	9,366.20
61400	H&I Expenses						
61401	H&I Copies, Printing, & Supplies	-	-	-	-	-	0.00
61402	H&I Literature	-	-	-	-	-	0.00
61403	H&I Events	-	-	-	-	-	0.00
	Total H&I Expenses	-	-	-	-	-	0.00
61450	IT Expenses						
61451	IT Copies, Printing, & Supplies	423.25	125.64	-	125.64	-	0.00
61452	IT Audio/Visual (AV) Equipment & Hardware Purchases	1,464.09	-	345.00	-	345.00	-
61454	IT Announcements (Twilio/YAP)	-	80.80	-	-	-	1,073.30
61455	IT Backup Processing (Updraft Plus)	-	-	42.00	-	42.00	42.00
61456	IT Data Storage (Amazon Web Services)	38.53	253.03	40.00	271.15	40.00	443.60
61457	IT Video Conference Calling (Zoom)	224.85	239.85	225.00	264.85	225.00	239.85
61458	IT Website Hosting Domain Management (Go Daddy)	-	-	75.00	-	75.00	29.00
61459	IT Website Plugin (WP Plugin Team)	-	-	250.00	-	250.00	250.00
61460	IT Website Server (Linode)	348.00	174.00	300.00	348.00	300.00	290.00
61461	IT Wi-Fi (Mobile Beacon)	-	-	-	-	-	720.07
61461	IT Wi-Fi Software	-	-	-	-	-	0.00
	Total IT Expenses	2,498.72	873.32	1,277.00	1,009.64	1,277.00	2,895.83

61500	Public Relations Expenses								
61501	PR Copies, Printing, & Supplies	25.99	-	-				139.86	100.00
61502	PR Display Booth Maintenance	-	100.00	-				40.00	200.00
61503	PR Booth Registration				100.00	3,600.00	1,550.00	3,000.00	
61504	PR Literature	384.35	-	2,000.00		2,000.00	489.17	700.00	
61505	PR Events Travel	755.50	666.55	3,600.00	666.55		442.30	1,000.00	
	Total Public Relations Expenses	1,165.84	766.55	5,600.00	766.55	5,600.00	2,661.33	5,000.00	
	Total 61000 FELLOWSHIP DEVELOPMENT EXPENSES	10,365.54	8,168.25	31,097.00	15,462.99	28,974.00	25,243.53	25,007.00	
	62000 HUMAN RESOURCE PANEL EXPENSES								
62100	HRP Travel to FRSC								
62101	HRP Leader 1 FRSC Stipend	959.00	639.00	1,200.00	1,264.00	1,200.00	537.00	1,050.00	
62102	HRP Guide 2 FRSC Stipend	1,159.00	359.96	1,200.00	884.56	1,200.00	1,082.80	1,050.00	
62103	HRP Member 3 FRSC Stipend	1,000.00	639.00	1,200.00	639.00	1,200.00	675.00	1,050.00	
62104	HRP Member 4 FRSC Stipend	559.00	214.00	1,200.00	214.00	1,200.00		0.00	
62105	HRP Member 5 FRSC Stipend	600.00	639.00	1,200.00	1,289.00	1,200.00	225.00	0.00	
	Total HRP Travel to FRSC	4,277.00	2,490.96	6,000.00	4,290.56	6,000.00	2,519.80	3,150.00	
62150	HRP Travel Other								
62152	HRP Area Presentations Travel	-	-	250.00		250.00		250.00	
	Total HRP Travel Other	-	-	250.00	250.00	250.00	0.00	250.00	
62250	HRP Expenses								
62251	HRP Copies & Supplies	-	271.78	1,200.00	271.78	1,200.00	743.35	600.00	
	Total HRP Expenses	-	271.78	1,200.00	271.78	1,200.00	743.35	600.00	
	Total 62000 HUMAN RESOURCE PANEL EXPENSES	4,277.00	2,762.74	7,450.00	4,562.34	7,450.00	3,263.15	4,000.00	
	63000 DELEGATES EXPENSES								
63100	Delegate Travel to FRSC								
63101	Regional Delegate FRSC Stipend	1,159.00	639.00	1,200.00	1,314.00	1,416.00	689.20	1,050.00	
63102	Alternate Delegate FRSC Stipend	959.00	639.00	1,200.00	1,314.00	1,416.00	717.00	1,050.00	
	Total Delegate Travel to FRSC	2,118.00	1,278.00	2,400.00	2,628.00	2,832.00	1,406.20	2,100.00	
63150	Delegate Travel to Areas								
63151	Delegates Area Workshops Travel	198.00	-	1,500.00		1,500.00	546.80	300.00	
	Total Delegate Travel to Areas	198.00	-	1,500.00	1,500.00	1,500.00	1,248.86	300.00	
63250	Delegates Expenses								
63251	Delegates Copies, Printing, & Supplies	39.16	-	800.00		800.00	326.07	400.00	
63252	Delegates Webinars	-	-	-			0.00	0.00	
63255	SEZF Donation (\$3k/3yr cycle)	1,500.00	-	1,000.00	1,500.00	1,200.00		1,500.00	
	Total Delegates Expenses	1,539.16	-	1,800.00	1,500.00	2,000.00	326.07	1,900.00	
63300	Delegates Travel to Southeast Zonal Forum (SEZF)								
63301	Delegates SEZF Travel	5,672.10	1,474.08	10,000.00	4,331.20	11,000.00	2,064.33	1,750.00	
63302	Members SEZF Travel	2,008.10	-	2,500.00		2,500.00	1,325.30		
	Total Delegates Travel to Southeast Zonal Forum (SEZF)	7,680.20	1,474.08	12,500.00	4,331.20	13,500.00	3,389.63	1,750.00	
63325	Delegate Travel Other								
63350	Delegates Travel to World Service Conference (WSC)								
63351	Delegates WSC Travel	-	-	5,500.00		6,500.00	2,947.00	2,883.83	
63352	Delegates WSC Workshops Travel (2/yr)	2,310.97	-	-	3,164.20	4,000.00	2,046.64	2,000.00	
	Total Delegates Travel to World Service Conference (WSC)	2,310.97	-	5,500.00	3,164.20	10,500.00	4,993.64	4,883.83	
	Total 63000 DELEGATES EXPENSES	13,846.33	2,752.08	23,700.00	11,623.40	30,332.00	11,364.40	10,933.83	
	TOTAL EXPENDITURES	87,010.08	34,787.62	123,687.00	61,491.19	96,936.00	67,862.48	65,450.83	

60251 - required 1300 F&B plus 27% service = 1651 minimum - budget at 1800

RCM 1- Myra C. , RCM 2- Sai C.

ASC SUB-COMMITTEE REPORTS:

Activities: Hello, we met in April to plan the Memorial Day event. Everything went great, we had a pretty good turn out, even though it rained, it didn't stop anything, we still had fun. A financial report was turned in to the ASC Treasurer today. Now that is over we can begin to prepare for our next event which will be Unity Day in August. This is my report for now. In loving service, Freddy "Boe" L.

Memorial Day Picnic Financial Summary:

- \$636 Total Expense (\$546: Food/Drink, \$90: Pavilion Rental)
- +\$140 Total Income (\$85: Drink sales, \$55: 50/50 drawing)
- \$496 Total Cost of Memorial Day Picnic

Helpline:

1. Overview: The Helpline Subcommittee held a meeting on 06/01/2026 on zoom. There were two people in attendance. • June's call rotation was determined and set in place. • The helpline continues to fulfill its purpose successfully. • We continue to actively recruit new members.
 2. Call & Text Statistics (04/10– 05/09): The Helpline had good usage, and it continues to carry out our purpose of carrying the message of recovery. • Volunteer lookup calls (16) • Meeting lookup calls (16) • Meeting lookup SMS (5) *** We only missed two calls all month, and I was able to return both within the hour. Very Proud of our volunteers..
 3. Volunteer Participation: • Current membership: 9 volunteers • New additions: 0 volunteer added this month • Resignations: 0 female volunteer • Open positions: Secretary position still is vacant and needs to be filled
 4. Notes: • Continuing to encourage volunteer participation to maintain 24/7 coverage. • We lost our only female member and need a replacement. One of the calls was a lady in a wheel chair that just moved here and needs help in getting to meetings. She is in Wimauma. I told her I would announce it and see if there were any volunteers.
- Stephen McIntyre, Helpline Subcommittee Chair

Hositals & Institutions: Hospitals and institutions met at 2202 East Busch boulevard at 12:00 June 13th . We had one new member in attendance. We selected a new panel leader Chris B. for Sterling House men's center. We voted on shutting down White Sands and decided collectively to shut down that institution. We ran 51 out of 53 commitments this month. All members of hospitals and institutions thank you for allowing us to be of service to the still sick and suffering addicts struggling inside of institutions.

ITR: ITR subcommittee met on Sunday, June 7th, at 12:30pm via zoom. There were 6 members in attendance, including the nominee for ITR chair being voted on today. The webpage was edited slightly to focus on the new member or addict seeking information. So the meeting list and 'What is NA' are the first 2 items you see. The committee also discussed resolving some issues with the backend of the program for updating the meeting list and subcommittee schedule. They will continue to review. Hopefully we will have a chair next month that is better able to explain the inner workings of the committee. -Jim H

Policy: The Policy Committee met today. We continue reviewing the current 2025 Policy. We reviewed the following: Questions for Motion 2026-3P -

- a. *Is the motion clear and concise? Yes
- b. *How and where will it be adopted into Policy? Page1, numbers 2. & 5. Under Group Participation in ASC. Becoming a Voting Group and Scheduled Meeting
- c. * Does the Motion adhere to the 12, 12, & 12? Yes
- d. * Financial Impact - None

We also discussed the details of the ASC Group Insurance. There will be an incoming. I again, would like to invite anyone that is interested in joining us at the Policy meeting, as we go over each line by line in each section of our current ASC Policy. You are always welcome. Our next meeting is on 7/11/2026 at 11:30 am. ILS Aida S

Public Information: Had a successful public service announcement at HRC's Root Awakening Farm Fest on May 22nd. Having another PSA event this month on June 26th from 5pm-8pm at Root Awakenings (200 E. Hanlon St.). This event happens every 4th Friday. In the process of creating a flyer for this event to be shared through the groups. Looking for support for PR. PR meets here, 30 minutes before ASC.

ANNOUNCEMENTS: See tampa-na.org/events

RECESS:

TREASURER REPORT:

TFANA, Bank Register				May 16-June 21, 2026		
Distribution account	Date	Name	Description	Amount	Balance	
TFANA - Operating						
Beginning Balance					6,264.11	
TFANA - Operating	06/01/2026		May Activities event	204.00	6,468.11	
TFANA - Operating	06/10/2026	Florida Region (RSO)		-1,395.27	5,072.84	
TFANA - Operating	06/13/2026		June ASC	4,006.00	9,078.84	
TFANA - Operating	06/19/2026	Zoom		-16.99	9,061.85	
			Prudent Reserve		-4,000.00	
			Convention Reserve		-2,000.00	
			Balance After Reserves		3,061.85	

TFANA, Inc.			Group Donations and Lit Sales			May 10-June 13, 2026		
Date	Amount	Customer	Date	Amount	Customer			
Literature Sales			Group Donations					
06/13/2026	19.35	Aging In Recovery	06/13/2026	8.65	Aging In Recovery			
06/13/2026	16.60	A New Way	06/13/2026	8.40	A New Way			
06/13/2026	18.80	Brandon at Noon	06/13/2026	85.20	Brandon at Noon			
06/13/2026	170.35	Free To Be Me	06/13/2026	50.00	Freedom From Pain			
06/13/2026	18.10	Grow Or Go	06/13/2026	50.65	Free To Be Me			
06/13/2026	124.55	High Lie	06/13/2026	21.90	Grow Or Go			
06/13/2026	15.30	Hope In Lutz	06/13/2026	212.00	High Lie			
06/13/2026	15.65	Life On Life's Terms	06/13/2026	13.70	Hope In Lutz			
06/13/2026	30.00	Member Literature Order	06/13/2026	120.35	Life On Life's Terms			
06/13/2026	5.00	Member Literature Order	06/13/2026	-42.00	Member Donation			
06/13/2026	5.00	Member Literature Order	06/13/2026	0.85	Monday Night Hype			
06/13/2026	14.00	Member Literature Order	06/13/2026	100.00	More Hope 1 & 2			
06/13/2026	15.00	Member Literature Order	06/13/2026	199.85	New Bite Of Serenity			
06/13/2026	14.15	Monday Night Hype	06/13/2026	2.65	Road To Recovery			
06/13/2026	288.40	New Bite Of Serenity	06/13/2026	83.65	Second Chance			
06/13/2026	97.35	Road To Recovery	06/13/2026	110.70	Stick And Stay			
06/13/2026	44.65	Second Chance	06/13/2026	0.05	Sunday Serenity			
06/13/2026	44.30	Stick And Stay	06/13/2026	16.65	Sunset Solutions			
06/13/2026	43.95	Sunday Serenity	06/13/2026	92.90	The Heights Of NA			
06/13/2026	83.35	Sunset Solutions	06/13/2026	73.60	The Heights Of NA			
06/13/2026	71.05	Tampa Unity Group	06/13/2026	154.00	The Time Is Now			
06/13/2026	63.10	The Heights Of NA	06/13/2026	200.00	The War Is Over			
06/13/2026	13.00	The Heights Of NA	06/13/2026	63.30	The Workshop			
06/13/2026	28.70	The Workshop	06/13/2026	8.30	Together We Can			
06/13/2026	35.70	Together We Can	06/13/2026	28.20	Women's Hope			
06/13/2026	20.05	Women's Hope	06/13/2026	1,027.00	Women's Hope			
Literature Sales Total: \$1,315.45			Group Donation Total: \$2,690.55					
				TOTAL ALL: \$4,006.00				

OLD BUSINESS:

MOTION #2026-2P Date 03/21/2026 Maker: ASC Treasurer Second: Policy Chair

Motion: To replace the 'Responsibilities of the ASC Treasurer' beginning on page 10 of the ASC policy.

Intent: To update the responsibilities of the ASC Treasurer to more accurately reflect current processes.

Motion Passed: Y- 20, N- 0

MOTION #2026-3P Date 05/09/2026 Maker: ASC Secretary Second: Policy Chair

Motion: To change policy for establishing and re-establishing group voting rights from the THIRD consecutive attendance to the SECOND consecutive attendance at ASC.

Intent: To make it easier for groups to vote and participate at ASC.

<< VOTE IN JULY >>

ELECTIONS: ITR Chair: **Paul E. (Elected: Y- 20, N- 0)**

RCM 2 (Closed): **Chanda P. << VOTE IN JULY >>**

FRCNA Support Chair (Closed): **Mike D. << VOTE IN JULY >>**

Hello this is Mike D. from the Funcoast area. I was nominated for FRCNA Support. These are my qualifications for the position. Clean Date is 5-1-20. (6 years) GSR of my current Homegroup. GSR of my past Homegroup. I was the Men's Retreat Chair. I have the willingness and enthusiasm to take on this position. I love FRCNA and have been consistently for the last 8 years. Thank you for your consideration. Mike D.

OPEN POSITIONS: None

NEW BUSINESS:

MOTION #2026-4 **Date 06/13/2026** Maker: ASC Secretary Second: ASC Treasurer
Motion: To approve payment of \$1385.00 to Sam Goode Insurance for General Liability Insurance for Tampa Funcoast groups, TFANA Inc Board of Directors, subcommittees, and events.
Intent: To provide general liability insurance as directed by the groups.
Motion Passed: Y- 21, N- 0

Motion to form an ADHOC was deemed unnecessary. An ADHOC was created to look at starting new meetings.

CLOSE: ASC closed with Cleantime recognition and the Serenity Prayer.

Addendum A - ROLL CALL (continued):

Must be present for 1st & 2nd Roll Calls. Y: Present; N: Absent; EX: Excused; UE: Unexcused; O:Open; CL: Closed

Admin / Subcom Chairs	07/12	08/09	09/13	10/11	11/08	12/13	01/10	02/14	03/21	04/11	05/09	06/13
Chair	O	O	C	O	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	EX
Vice Chair	CL	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y	Y/Y
Secretary	Y/Y	Y/Y	CL	O	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Alt. Secretary	O	O	O	CL	elect	Y/Y	Y/Y	Y/Y	Y/Y	EX	Y/Y	EX
Treasurer	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/N	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y
Alt. Treasurer	O	O	O	CL	CL	elect	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
RCM #1	Y/Y	Y/Y	EX	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	EX	N/N	N/N
RCM #2	Y/Y	O	O	O	CL	elect	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Activities	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
FRCNA Support	O	O	O	O	O	O	O	O	O	O	O	O
Helpline	Y/Y	Y/Y	Y/Y	Y/Y	EX	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	Y/Y	Y/Y
ITR	Y/Y	Y/Y	EX	Y/Y	Y/Y	N/N	O	O	O	O	O	CL
Policy	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Public Relations	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	O	O	CL	Y/Y	Y/Y	Y/Y
LDO	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Alt. LDO	O	O	O	O	CL	elect	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y

Addendum A - ROLL CALL:Must be present for 1st & 2nd Roll Calls. Y: Present; N: Absent; **Bold: Non-Voting**

GROUP	12/13/25	01/10/26	02/14/26	03/21/26	04/11/26	05/09/26	06/13/26
A New Way	N/N	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y
Aging In Recovery	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Brandon Men' s Group	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/N	N/N
Brandon at Noon	Y/Y	Y/Y	Y/Y	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
Freedom from Pain	Y/Y	Y/Y	N/N	Y/Y	Y/Y	Y/Y	Y/Y
Funcoast NA Online	N/N	N/N	N/N	N/N	N/N	N/N	N/N
Go With the Flow	Y/Y	Y/Y	Y/Y	N/N	N/N	Y/Y	N/N
Grow or Go	Y/Y	N/N	N/N	Y/Y	N/N	Y/Y	N/N
High Lie	Y/Y	Y/Y	Y/Y	Y/N	Y/Y	Y/Y	Y/Y
Hope In Lutz	Y/Y	Y/Y	N/N	Y/Y	Y/Y	N/N	N/N
Hyde Park NA	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	N/N
Ladies Lit	Y/Y	Y/Y	N/N	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
Monday Night Hype	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
More Hope 1&2	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y	Y/Y
More Will Be Revealed	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N
New Bite of Serenity	N/N	Y/Y	N/N	N/N	Y/Y	N/N	Y/Y
Recovery in the Hood	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Road to Recovery	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Second Chance	N/N	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y
Squeaky Clean	Y/Y	Y/Y	Y/Y	Y/Y	N/N	N/N	N/N
Stick N' Stay	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Sunset Solutions	N/N	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y
Tampa Unity Group (TUG)	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
The Heights of NA	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
The Ties that Bind	N/N	N/N	N/N	N/N	Y/Y	N/N	N/N
The Time is Now	N/N	N/N	N/N	Y/Y	Y/Y	Y/Y	Y/Y
The War is Over	N/N	Y/Y	N/N	Y/Y	Y/Y	Y/Y	N/N
The Workshop	N/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Together We Can	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Women's Hope	Y/Y	Y/Y	N/N	Y/Y	N/N	Y/Y	Y/Y