



Tampa Funcoast ASC Minutes
July 11, 2026
First Church of God, 2202 E. Busch Blvd., Tampa, FL 33612



AUGUST ASC: 0 motions; 0 elections; 1 Open Position: Alt Secretary; review RSC budget

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

OPEN: ASC opened at 2pm by Lovett H. with the Serenity Prayer

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

WELCOME NEW ATTENDEES/GROUPS: Donald - Hope after Dark; Georgia - Women's Hope; Vivian - New Bite of Serenity; Scott - Sunday Serenity

SECRETARY REPORT: Good afternoon. The ASC minutes were sent out on Friday, June 26th, to all groups, ASC members, and the ITR webmaster for uploading to the tampa-na website. 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., July 18th, for this month's minutes. There are 23 eligible voting groups, so the quorum is 12. Non-voting groups are **Brandon Men's Group, Funcoast Online, Go With the Flow, Grow or Go, Hope after Dark, Hope in Lutz, Hyde Park NA, New Bite of Serenity, Squeaky Clean, Sunday Serenity & The Ties that Bind.** Thank you for allowing me to serve.

OPEN FLOOR:

- GSRs with Home Group Concerns: Grow or Go & Together We Can will not meet on Monday, 7/20.
- General Members Concerns: Taina - Alt Sec, resigned due to ongoing commitments

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

- Absent/Resignation Letters: PI Chair had to work - excused.

VICE CHAIR REPORT: The meeting opened at 12:30 p.m. with the Serenity Prayer. The Vice Chair reported that upcoming elections for RCM and FRCNA Support Chair will be held at the July Area Service meeting. Three GSRs attended the GSR Orientation. The body reviewed proposed changes to the Area Guidelines, specifically the July vote about page 20, item #4. Motion 2026-3P was discussed, which proposes adjusting policy for establishing and re-establishing group voting rights from the third consecutive attendance to the second. The intent is to make it easier for groups to participate and vote at ASC. A financial audit was completed. The Treasurer requested aid during Area Service to help field questions from GSRs and members. Loving Service, Marilyn C.

LDO REPORT: My name is Jerad and I am an addict. Well stocked on everything. I'll be filling the back orders that I missed in July and they will be passed out in August. Thank you for letting me serve.

RCM REPORT:

July ASC Discussion/ Before July RSC Weekend:

1. Proposal 2026-05-02 (Change in guide- Pg. 20 #4)- See June for the full proposal. a. Proposal summary: Current Regional Trusted Servants are given a stipend of \$225 for their hotel lodging, mileage, parking, and food expenses. This proposal will replace the stipend of \$225 with "Direct Billing," where the Region will pay for the rooms and parking directly to the hotel, lowering the regional expense to \$173 per trusted servant. (\$5,700 annual savings).

Area Discussion/Comments:

- Groups need more info: What is the ballpark cost to attend Region?
- Trusted Servants will still have to pay out of pocket for food and gas.
- Are all trusted servants required to be there on Friday Night (response: Not all members)
- This could be a barrier to service if members want to serve, but could not afford the out-of-pocket expenses (e.g. Lack of personal means, people who reside in areas further away (max 5 hours away)

2. Budget Motion - Since there is a pending Proposal (See above), the budget is subject to change. Groups did not vote at July ASC and need more time.

IMPORTANT: POST JULY RSC UPDATES:

1. Proposal 2025-05-02 (See above)

- July RSC discussion: This proposal will allow us to move toward “Direct Billing,” which will enable the region to apply tax exemptions, resulting in annual savings.
- Took straw poll of all RCMs to move forward with voting on floor: Passed
- Final proposal Vote: Passed (Met consensus)
- Funcoast Vote: Stand Aside
- Reason: Due to mixed reviews at July ASC, we found our area’s conscience did not support assenting to this proposal, but we did not find cause to block the proposal. (Note: Further comments will be made at August ASC).

Region Motion:

2. 2026-2027 Budget- Provided budget is the final budget. Questions will be taken in August. NOTE: No changes were made since the proposal 2026-05-04 was passed. VOTES ON BUDGET WILL BE TAKEN AT SEPTEMBER ASC.

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				
Note: The amounts stated in the proposed upcoming budget unrestricted contributions are estimates or projections based on past receivables and expenditures.				Approved Budget FY 24 6/23 - 5/24	Actual Expenses FY 24 6/24 - 11/24	Approved Budget FY 25 6/24 - 5/25	Actual Expenses FY 25 6/24 - 5/25	Approved Budget FY 26 6/25 - 5/26	Actual Expenses YTD 6/25-4/30/2026	Budget FY 27 6/26-5/27
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
BUDGET GSR ASSEMBLY ONLY IN YEAR OF WSC (2026) THREE (3) YEAR CYCLE										
45200	GSRA 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										
BUDGET GSR ASSEMBLY ONLY IN YEAR OF WSC (2026) THREE (3) YEAR CYCLE										
56500	GSRA Assembly (GSRA) Costs			-	-	-	-	-	-	-
56501	GSRA Hotel Meeting Space & Coffee			-	-	-	-	-	1,367.89	233.00
56502	GSRA GSR 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			-	-	-	-	-	-	-
56507	GSRA Copies & Printing			-	-	-	-	-	195.83	101.00
56508	GSRA Supplies			-	-	-	-	-	117.67	-
Misc				-	-	-	-	-	-	350.00
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	1,050.00	
60102	Co-Facilitator FRSC Stipend	1,159.00	639.00	1,200.00	1,314.00	1,200.00	1,125.00	1,050.00	
60103	Secretary FRSC Stipend	959.00	639.00	1,200.00	1,089.00	1,200.00	1,350.00	1,050.00	
60104	Alternate Secretary FRSC Stipend	959.00	214.00	1,200.00	439.00	1,200.00	632.00	1,050.00	
60105	Treasurer FRSC Stipend	1,000.00	639.00	1,200.00	1,314.00	1,200.00	340.02	1,050.00	
60106	Alternate Treasurer FRSC Stipend	1,200.00	225.00	1,200.00	225.00	1,200.00	740.00	1,050.00	
	Total Admin Travel to FRSC	6,427.00	2,995.00	7,200.00	5,605.24	7,200.00	5,332.10	6,300.00	
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	0.00	
60154	Bermuda Islands Area Travel Assistance (FRSC)	-	507.04	-	1,481.98	4,200.00	655.04	2,000.00	
60155	Trinidad & Tobago Area Travel Assistance (FRSC)	-	-	-			0.00	0.00	
	Total Area Travel to FRSC	-	782.04	6,090.00	1,756.98	6,090.00	655.04	2,000.00	
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 (CBDMM)	-	-	750.00		750.00		250.00	
	Total Admin Travel to Areas	-	-	1,340.00		1,340.00	0.00	500.00	
60250	Admin Expenses						59.05		
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	10,800.00	
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	1,500.00	
60254	Statewide Helpline SFRSC Reimbursement	(565.54)	(991.49)	(1,500.00)	(1,864.42)		(657.65)	(1,500.00)	
60255	Insurance						1,000.00	1,000.00	
	Total Admin Expenses	5,692.36	4,893.57	10,500.00	10,417.89	11,250.00	12,222.58	12,550.00	
60300	Secretary Expenses								
60301	Secretary Copies, Printing, & Supplies	239.88	-	500.00	239.88	500.00	67.34	150.00	
60302	Secretary Minutes Printing & Mailing	194.33	76.43	500.00	242.45	500.00	110.40	400.00	
60303	Secretary Report Submission (Google docs)	-	-	240.00		240.00			
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	550.00	
60350	Treasurer Expenses								
60351	Treasurer Copies, Printing, & Supplies	51.81	42.29	30.00	42.29	30.00	278.18	60.00	
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	1,000.00	
60355	Treasurer Software Subscription (QuickBooks Online)	1,070.00	576.00	1,200.00	99.00	1,200.00	1,364.00	1,400.00	
60360	Tax Prep Fee						500.00	500.00	
	Total Treasurer Expenses	1,533.61	832.39	2,230.00	554.90	2,230.00	2,322.42	2,960.00	
60500	Strategic Planning Meeting (SPM)						388.83		
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	400.00	
60504	SPM FD Travel	-	207.37	-	207.37		0.00		
60505	SPM HRP Travel	132.50	180.90	250.00	180.90	250.00		250.00	
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	650.00	
	Total 60000 ADMINISTRATIVE EXPENSES	14,498.74	10,471.63	30,240.00	19,709.54	30,180.00	21,289.16	25,510.00	
61000 FELLOWSHIP DEVELOPMENT EXPENSES									
61100	FD Travel to FRSC						421.90		
61101	FD Leader FRSC Stipend	759.00	639.00	1,200.00	1,314.00	1,200.00	900.00	1,050.00	
61102	FD Co-Leader FRSC Stipend	1,000.00	639.00	1,200.00	1,314.00	1,200.00	1,029.00	1,050.00	
61103	Corrections Coordinator FRSC Stipend	-	-	1,200.00	613.62	1,200.00	788.06	1,050.00	
61107	H&I Coordinator FRSC Stipend	200.00	225.00	1,200.00	900.00	1,200.00	675.00	1,050.00	
61109	Technology Coordinator FRSC Stipend	800.00	414.00	1,200.00	414.00	1,200.00	900.00	1,050.00	
61110	Technology Co-coordinator FRSC Stipend	-	-	1,200.00	450.00	1,200.00	675.00	1,050.00	
61111	PR Coordinator FRSC Stipend	1,200.00	439.00	1,200.00	1,114.00	1,200.00	619.30	1,050.00	
61112	PR Co-Coordinator FRSC Stipend	1,000.00	639.00	1,200.00	1,314.00	1,200.00	1,125.00	1,050.00	
	Total FD Travel to FRSC	4,959.00	2,995.00	9,600.00	7,433.62	9,600.00	7,133.26	8,400.00	
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	150.00	
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	1,450.00	
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	500.00	
	Technology Workgroup	111.22	544.40	-	675.22		148.40	600.00	
	Total FD Travel (for Members)	231.87	638.20	1,500.00	1,127.06	1,500.00	650.76	1,600.00	
61250	Fellowship Development Expenses						160.49		
61251	FD Copies, Printing, & Supplies	-	-	400.00	361.13	400.00	1,967.36	1,000.00	
61252	FD Literature	-	-	-			0.00	0.00	
61253	FD Events	-	100.64	-	100.64	-	0.00	200.00	
61254	FD Storage	-	-	-			183.30	850.00	
	Total Fellowship Development Expenses	-	100.64	400.00	461.77	400.00	2,311.15	2,050.00	
61300	Corrections Expenses								
61301	Corrections Copies, Printing, & Supplies	641.97	181.81	-	529.13		369.01	250.00	
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	1,250.00	
61305	Corrections Hope Rises (BTW) Literature	-	2,254.31	3,000.00	1,992.84		742.58	750.00	
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	200.00	
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	4,700.00	
61400	H&I Expenses								
61401	H&I Copies, Printing, & Supplies	-	-	-			0.00	100.00	
61402	H&I Literature	-	-	-			0.00	100.00	
61403	H&I Events	-	-	-			0.00	0.00	
	Total H&I Expenses	-	-	-	-	-	0.00	200.00	
61450	IT Expenses						100.01		
61451	IT Copies, Printing, & Supplies	423.25	125.64	-	125.64		0.00	100.00	
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	400.00	
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	40.00	
61457	IT Video Conference Calling (Zoom)	224.85	239.85	225.00	264.85	225.00	239.85	225.00	
61458	IT Website Hosting Domain Management (Go Daddy)	-	-	75.00		75.00	29.00	50.00	
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	200.00	
61461	IT Wi-Fi (Mobile Beacon)	-	-	-	-	-	720.07		
61461	IT Wi-Fi Software	-	-	-	-	-	0.00	300.00	
	Total IT Expenses	2,498.72	873.32	1,277.00	1,009.64	1,277.00	2,895.83	1,607.00	

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	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	702.06	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- Sai C., RCM 2- Chanda P.

ASC SUB-COMMITTEE REPORTS:

Activities: Hello, I'm Frederick Boe and I'm an addict. This is my Activities Committee Report. I really don't have a report because we haven't met since our last event in May. Our next event is Unity Day in Aug. By not having much time to plan an event for Aug, I was hoping I can plan a meeting with other subcommittee chairs and we plan a Unity/Learning Day event for Labor Day. If that's not possible my committee needs to meet so we can plan an event in Aug. In loving Service Frederick Boe.

Helpline: To: Tampa Funcoast Area Service Committee Date: 07/11/2026

1. Overview: The Helpline Subcommittee held a what's up check in due to members conflicting schedules and travels for holidays. Everybody who reported had no questions or problems to address for this meeting. • July's call rotation will remain the same as June's schedule • The helpline continues to fulfill its primary purpose successfully. • As Always, We continue to actively recruit new members.

2. Call & Text Statistics (06/12– 07/11): The Helpline had good usage, and it continues to carry out our purpose of carrying the message of recovery. • Volunteer lookup calls (7) • Meeting lookup calls (6) • Meeting lookup SMS (8) *** We only missed two calls this month, and I returned both calls within the hour. Very Proud of our volunteers.***

3. Volunteer Participation: • Current membership: 9 volunteers • New additions: 0 added this month • Resignations: 0 volunteers • Open positions: Secretary position still is vacant and needs to be filled

4. Notes: • Continuing to encourage volunteer participation to maintain 24/7 coverage. • Still looking for female members. Stephen McIntyre, Helpline Subcommittee Chair

Hositals & Institutions: Hospitals and institutions met at 2202 East Busch boulevard at 12:00pm on July 11th. We had one new member in attendance. We voted on a motion to open up a second ACTS ICP presentation virtually-motion passed. We held 56 out of 58 presentations this month. All members of hospitals and institutions thank you for allowing us to be of service to the still struggling addict.

ITR: Hello, my name is Paul and I am an addict serving as your ITR Coordinator. I first met with the ITR Committee via Zoom on June 7th at 12:30 PM. Six members attended. This was my first meeting as ITR Coordinator, and I want to thank the committee for the welcome. We did not meet this month, but will be meeting again on Sunday, August 2·11:30am – 1:00pm at Panera Bread 13256 N Dale Mabry Hwy, Tampa, FL

Website: Updates were made to tampa-na.org to move the meeting finder closer to the top of the page, so the newcomer can find a meeting more quickly. Event listings and Facebook administration continue to be maintained as normal. Meeting change requests can be submitted through Area or emailed to FuncoastITR@gmail.com. That concludes my report. Thank you - Paul

Policy: The Policy Committee met today. We discussed the Regional Proposal and Budget context. We also continued to review our current 2025 Policy. Again, ALL are welcome to join us. Our next meeting is on 8/8/2026 at 11:30 am. ILS Aida S

Public Information: none

ANNOUNCEMENTS: Milly - The Workshop 10 year anniversary Aug 8th; Scott - New Meeting on Fridays @ 07:30 am at HRC 2010 N. Nebraska Ave; Drew - Sunday Serenity is having a game night, Donald - Hope after Dark is mtg on Friday @ 9pm @ 301 Club; Mike - Monday Night Hype is having Dinosaur Day on Sept 7th; Tony - Squeaky Clean needs Support; Nikki - A New Way 40th Anniversary Sept 26th See tampa-na.org/events

RECESS: (10 Minutes)

TREASURER REPORT:

TFANA, Inc. - Bank Register

June 22-July 18, 2026

Distribution account	Transaction date	Name	Description	Amount	Balance
Beginning Balance					9,061.85
TFANA - Operating	06/22/2026	First Church of God		-300.00	8,761.85
TFANA - Operating	07/01/2026	US Liability Insurance		-1,398.85	7,363.00
TFANA - Operating	07/08/2026	Florida Region (RSO)		-1,586.95	5,776.05
TFANA - Operating	07/11/2026		July ASC	2,148.40	7,924.45
TFANA - Operating	07/18/2026	First Church of God		-300.00	7,624.45
TFANA - Operating	07/18/2026	Rosen Centre		-300.98	7,323.47
TFANA - Operating	07/18/2026	Rosen Centre		-300.98	7,022.49
TFANA - Operating	07/18/2026	Zoom		-16.99	7,005.50
			Prudent Reserve		-4,000.00
			Convention Reserve		-2,000.00
			Balance After Reserves		1,005.50

Group Donations

Date	Amount	Customer
07/11/2026	47.25	Aging In Recovery
07/11/2026	23.20	A New Way
07/11/2026	96.30	Brandon at Noon
07/11/2026	50.75	Free To Be Me
07/11/2026	220.50	Hope In Lutz
07/11/2026	10.00	Ladies Lit
07/11/2026	208.90	Life On Life's Terms
07/11/2026	23.65	Monday Night Hype
07/11/2026	50.60	More Hope 1 & 2
07/11/2026	24.50	More Will Be Revealed
07/11/2026	0.75	Recovery In The Hood
07/11/2026	215.75	Road To Recovery
07/11/2026	67.20	Stick And Stay
07/11/2026	76.80	Sunset Solutions
07/11/2026	88.50	The Heights Of NA
07/11/2026	14.65	Women's Hope

Total Donations: \$1,219.30

Total All: \$2,148.40

Literature Sales

Date	Amount	Customer
07/11/2026	8.80	A New Way
07/11/2026	101.70	Brandon at Noon
07/11/2026	27.25	Free To Be Me
07/11/2026	10.50	Hope In Lutz
07/11/2026	4.40	Ladies Lit
07/11/2026	68.10	Life On Life's Terms
07/11/2026	15.00	Member Literature Order
07/11/2026	4.40	Member Literature Order
07/11/2026	51.35	Monday Night Hype
07/11/2026	81.40	More Hope 1 & 2
07/11/2026	50.50	More Will Be Revealed
07/11/2026	104.25	Recovery In The Hood
07/11/2026	43.25	Road To Recovery
07/11/2026	47.80	Stick And Stay
07/11/2026	23.20	Sunset Solutions
07/11/2026	195.35	Tampa Unity Group
07/11/2026	35.50	The Heights Of NA
07/11/2026	56.35	Women's Hope

Total Literature Sales: \$929.10

OLD BUSINESS:

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.

Motion Passed: Y- 20, N- 1

ELECTIONS:

RCM 2: Chanda P. **Elected: 22-0**

FRCNA Support Chair: Mike D. **Elected: 22-0**

OPEN POSITIONS: ASC ALT SECRETARY

NEW BUSINESS: RSC Motions: Addressed in RSC Report. Tampa Funcoast requested more time to review.

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

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

GROUP	01/10/26	02/14/26	03/21/26	04/11/26	05/09/26	06/13/26	07/11/26
A New Way	Y/Y	Y/Y	Y/Y	N/N	Y/Y	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	N/N	Y/Y	Y/N	N/N	N/N
Brandon at Noon	Y/Y	Y/Y	N/N	Y/Y	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	N/N	Y/Y	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	N/N	N/N	Y/Y	N/N	N/N
Grow or Go	N/N	N/N	Y/Y	N/N	Y/Y	N/N	Y/N
High Lie	Y/Y	Y/Y	Y/N	Y/Y	Y/Y	Y/Y	N/N
Hope After Dark	—	—	—	—	—	Y/Y	Y/Y
Hope In Lutz	Y/Y	N/N	Y/Y	Y/Y	N/N	N/N	Y/Y
Hyde Park NA	Y/Y	Y/Y	Y/Y	Y/Y	N/N	N/N	N/N
Ladies Lit	Y/Y	N/N	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
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	N/N	Y/Y	Y/Y	Y/Y	Y/Y
More Will Be Revealed	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y
New Bite of Serenity	Y/Y	N/N	N/N	Y/Y	N/N	Y/Y	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	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y	N/N
Squeaky Clean	Y/Y	Y/Y	Y/Y	N/N	N/N	N/N	N/N
Stick N' Stay	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Sunday Serenity	—	—	—	—	—	Y/Y	Y/Y
Sunset Solutions	Y/Y	Y/Y	Y/Y	N/N	Y/Y	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	Y/Y	N/N	N/N	N/N
The Time is Now	N/N	N/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
The War is Over	Y/Y	N/N	Y/Y	Y/Y	Y/Y	N/N	Y/Y
The Workshop	Y/Y	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	N/N	Y/Y	N/N	Y/Y	Y/Y	Y/Y

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	08/09	09/13	10/11	11/08	12/13	01/10	02/14	03/21	04/11	05/09	06/13	07/11
Chair	O	C	O	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	EX	Y/Y
Vice Chair	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y	Y/Y	Y/Y
Secretary	Y/Y	CL	O	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
Alt. Secretary	O	O	CL	elect	Y/Y	Y/Y	Y/Y	Y/Y	EX	Y/Y	EX	Y/Y
Treasurer	Y/Y	Y/Y	Y/Y	Y/Y	Y/N	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y	Y/Y
Alt. Treasurer	O	O	CL	CL	elect	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
RCM #1												Y/Y
RCM #2										O	CL	elect
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	CL	elect
Helpline	Y/Y	Y/Y	Y/Y	EX	Y/Y	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	EX	Y/Y	Y/Y	N/N	O	O	O	O	O	CL	Y/Y
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	O	O	CL	Y/Y	Y/Y	Y/Y	EX
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	CL	elect	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y