



Tampa Funcoast ASC Minutes
August 8, 2026
First Church of God, 2202 E. Busch Blvd., Tampa, FL 33612



NOTE: Vote for ASC Secretary in September & Motion #2026-4p was sent to the groups for questions.

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 Service Prayer

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

WELCOME NEW ATTENDEES/GROUPS: Road to Recovery: Faye, Steve, & Kayla; Lost Dreams Awaken: David

SECRETARY REPORT: Good afternoon. The ASC minutes were sent out on Friday, July 24th, to all GSRs, 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 Saturday, August 15th, for this month's minutes. Eligible voting groups will be determined after the 1st roll call. Non-voting groups are **Brandon Men's Group, Funcoast Online, Go With the Flow, Grow or Go, Hyde Park NA, Lost Dreams Awaken, Squeaky Clean, & The Ties that Bind**. Thank you for allowing me to serve.

OPEN FLOOR:

- GSRs with Home Group Concerns: none
- General Members Concerns: none

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

- Absent/Resignation Letters: LDO - excused

VICE CHAIR REPORT:

Old Business: Discussed new groups to the area. Reviewed region motions, that will be addressed by RCM report. Subcommittee(s) report: Activities - needs support. Helpline - needs female volunteers; suggestion to create a 12 step list of volunteers. ITR - did not meet, will announce a rescheduled date, time, and location. Policy - continue to review ASC policy, will submit a motion to adjust clean time for chair and vice chair, to align with Treasurer clean time. New Business: announcement of acclimation - September, and vote October. Nominations and volunteers - October.

LDO REPORT:

My name is Jerad and I'm an addict. Well stocked on all materials. Backorders were filled from the previous month when I forgot the receipt book. Thank you for letting me serve.

RCM REPORT:

1. HRP [Human Resource Panel] Revised Proposal: Extends Panel from 3 members to 5 members.
 - a. Allows for more support and continuity as members rotate in and of the panel.
 - b. No Financial Impact
 - c. Voted at July RSC: Proposal reached consensus.
2. Two motions for "Removal and Impeachment"
 - a. Two current HRP members withheld important information about a nominee before an election at May RSC and allowed the election to occur.
 - b. Said information was disclosed after May RSC. Q&A was held during July RSC, concluding with two motions being made to remove these two members from their position.
 - c. Next steps: Current HRP members' duties are suspended. At Sept RSC, the two members will have a chance for rebuttal. RCMs will immediately vote. 2/3 majority vote is needed for each motion to pass.

Region Motion:

1. 2026-2027 Budget- Provided budget is the final budget.

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

Run from QB Enter from minutes Calculate from QB

Note: The amounts stated in the proposed upcoming budget unrestricted contributions are estimates or projections based on past receivables and expenditures.

	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
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	Budget GSR Assembly ONLY in year of WSC (2026) Three (3) year cycle						
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	Budget GSR Assembly ONLY in year of WSC (2026) Three (3) year cycle						
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	632.08	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	-	-	-
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	-	-	-
60505 SPM HRP Travel	132.50	180.90	250.00	180.90	250.00	0.00	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							
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							
61451	IT Copies, Printing, & Supplies	423.25	125.64	-	125.64	-	100.01	-
61452	IT Audio/Visual (AV) Equipment & Hardware Purchases	1,464.09	-	345.00	-	345.00	0.00	100.00
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	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)	WSC Travel begin accruing annually in 2026-27						
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: Activities chair resigned.

ERCNA Support: none

Helpline:

1. Overview: The Helpline Subcommittee held a WhatsApp check in. Everybody who reported had no questions or problems to address for this meeting.

- August's call rotation will remain the same as July's schedule
- The helpline continues to fulfill its primary purpose successfully.
- As Always, we continue to actively recruit new members.

2. Call & Text Statistics (07/10– 08/08): The Helpline had good usage, and it continues to carry out our purpose of carrying the message of recovery.

- Volunteer lookup calls (8)
- Meeting lookup calls (15)
- Meeting lookup SMS (6)

***** We had a perfect answer rate with no missed calls *****

3. Volunteer Participation:

- Current membership: 8 volunteers
- New additions: 1 volunteer added
- Female position has been filled

4. Notes: • Continuing to encourage volunteer participation to maintain 24/7 coverage. • Still looking for female members for female calls.

Stephen M., Helpline Subcommittee Chair

Hositals & Institutions:

Hospitals and institutions met at 2202 East Busch boulevard at 12:00 on August 8th. We had two new members in attendance today. We ran 65 out of 68 meetings for the month. We've lost an institution called Sterling House due to no contact with the director. We've bolstered two institutions with people this past month that were struggling with panel members. All members of hospitals and institutions thank you for allowing us to be of service to the struggling addict.

Information Technology Resource (ITR):

Hello, my name is Paul and I am an addict serving as your ITR Chair. The August 2nd committee meeting at Panera Bread did not take place. I was on vacation with my family and attempted to coordinate a Zoom-only meeting with committee members, but scheduling conflicts prevented it from happening. The committee has not been able to meet since our initial gathering on June 7th.

Website: Meeting additions and cancellations were updated as requested. July minutes were posted to the website. Event listings and Facebook administration continue to be maintained as normal.

Our next committee meeting is posted on the website for September 6, 11:30 AM – 1:00 PM, via Zoom. Meeting change requests and event flyers can be submitted through Area or emailed to FuncoastITR@gmail.com.

Policy:

The Policy Committee met today. We continued to go over our current Policy. Again, all are welcome to join us! Policy will be submitting today a motion to change the clean time requirements for both, ASC Chair and ASC Vice Chair, to align with the ASC Treasurer, clean time requirements. In case the ASC Alternate Chair is not available. Our next meeting is on 9/12/2026 at 11:30 am. ILS Aida S

Public Information: none

ANNOUNCEMENTS: See tampa-na.org/events

RECESS: (10 Minutes)

TREASURER REPORT:

TFANA, Bank Register
July 19-August 15, 2026

Account	Date	Name	Amount	Balance
Beginning Balance				7,005.50
TFANA - Operating	08/03/2026	Florida Region (RSO)	-1,528.53	5,476.97
TFANA - Operating	08/08/2026	August ASC	2,047.55	7,524.52
TFANA - Operating	08/12/2026	Zoom	-16.99	7,507.53
TFANA - Operating	08/15/2026	First Church of God	-300.00	7,207.53
Prudent Reserve:				-4,000.00
Convention Reserve:				-2,000.00
Balance After Reserves:				1,207.53

TFANA Group Donations and Literature Sales
July 12-August 8, 2026

Date	Amount	Customer	Date	Amount	Customer
Group Donations			Literature Sales		
08/08/2026	7.20	A New Way	08/08/2026	8.80	A New Way
08/08/2026	58.40	Brandon at Noon	08/08/2026	36.60	Brandon at Noon
08/08/2026	50.45	Free To Be Me	08/08/2026	39.55	Free To Be Me
08/08/2026	152.25	Go With The Flow	08/08/2026	52.75	Go With The Flow
08/08/2026	6.80	Hope after Dark	08/08/2026	13.20	Hope after Dark
08/08/2026	49.05	Hope In Lutz	08/08/2026	14.95	Hope In Lutz
08/08/2026	39.10	Hyde Park NA	08/08/2026	48.90	Hyde Park NA
08/08/2026	11.00	Ladies Lit	08/08/2026	38.20	Life On Life's Terms
08/08/2026	108.80	Life On Life's Terms	08/08/2026	15.00	Member Literature Order
08/08/2026	64.50	Monday Night Hype	08/08/2026	15.00	Member Literature Order
08/08/2026	45.00	More Will Be Revealed	08/08/2026	20.00	Member Literature Order
08/08/2026	0.05	New Bite Of Serenity	08/08/2026	2.00	Member Literature Order
08/08/2026	50.00	Recovery In The Hood	08/08/2026	375.60	Member Literature Order
08/08/2026	26.10	Road To Recovery	08/08/2026	156.50	Member Literature Order
08/08/2026	40.80	Stick And Stay	08/08/2026	19.50	Monday Night Hype
08/08/2026	5.20	Sunday Serenity	08/08/2026	6.50	More Hope 1 & 2
08/08/2026	4.75	The Heights Of NA	08/08/2026	5.05	New Bite Of Serenity
08/08/2026	42.00	The War Is Over	08/08/2026	6.90	Road To Recovery
08/08/2026	10.00	Ties That Bind	08/08/2026	21.20	Stick And Stay
08/08/2026	6.70	Women's Hope	08/08/2026	63.80	Sunday Serenity
Total Group Donations:	\$778.15		08/08/2026	171.85	Tampa Unity Group
			08/08/2026	68.25	The Heights Of NA
			08/08/2026	19.30	Women's Hope
TOTAL GD & LS: \$1,997.55			Total Literature Sales:	\$1,219.40	

OLD BUSINESS: none

ELECTIONS:

Alt Secretary (closed): **Nikki P.**

Qualifications: Clean date 7/12/25. I have a sponsor and actively work steps. I will be the Secretary for the Women's Retreat Committee for 2026-27 and have been in the past for multiple years. I have experience to perform the duties for the Secretary position, should the Secretary not be in attendance at ASC. I am a paralegal in my professional life and am proficient in MS Word. I have the willingness and do not foresee anything that would prohibit me from fulfilling this commitment. **VOTING in SEPTEMBER**

OPEN POSITIONS: **Activities Chair**

NEW BUSINESS:

MOTION #2026-4P Date 08/08/2026

Maker: ASC Policy Chair

Second: ASC Secretary

Motion: To change the clean time requirement for ASC Chair and ASC Vice chair to 3 years.

Intent: To align with ASC Treasurer's clean time requirement in case the ASC Treasurer and ASC Alt Treasurer are not available.

POLICY MOTION 2026-4P sent to the groups for QUESTIONS in SEPTEMBER and VOTING in OCTOBER.

CLOSE: ASC closed at 3pm with Cleantime recognition and the Serenity Prayer.

Addendum A - ROLL CALL:

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

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

Addendum A - ROLL CALL (continued): Bold: Non-Voting

GROUP	02/14/26	03/21/26	04/11/26	05/09/26	06/13/26	07/11/26	08/08/26
A New Way	Y/Y	Y/Y	N/N	Y/Y	Y/Y	Y/Y	Y/Y
Aging In Recovery	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N
Brandon Men' s Group	Y/Y	N/N	Y/Y	Y/N	N/N	N/N	N/N
Brandon at Noon	Y/Y	N/N	Y/Y	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	N/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N
Funcoast NA Online	N/N	N/N	N/N	N/N	N/N	N/N	N/N
Go With the Flow	Y/Y	N/N	N/N	Y/Y	N/N	N/N	Y/Y
Grow or Go	N/N	Y/Y	N/N	Y/Y	N/N	Y/N	Y/Y
High Lie	Y/Y	Y/N	Y/Y	Y/Y	Y/Y	N/N	N/N
Hope After Dark	—	—	—	—	Y/Y	Y/Y	Y/Y
Hope In Lutz	N/N	Y/Y	Y/Y	N/N	N/N	Y/Y	Y/Y
Hyde Park NA	Y/Y	Y/Y	Y/Y	N/N	N/N	N/N	Y/Y
Just For Today					—	Y/Y	N/N
Ladies Lit	N/N	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
Lost Dreams Awaken						—	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	N/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y
More Will Be Revealed	Y/Y	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y
New Bite of Serenity	N/N	N/N	Y/Y	N/N	Y/Y	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	N/N	Y/Y	Y/Y	N/N	N/N
Squeaky Clean	Y/Y	Y/Y	N/N	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	Y/Y
Sunset Solutions	Y/Y	Y/Y	N/N	Y/Y	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	Y/Y	N/N	N/N	N/N	Y/Y
The Time is Now	N/N	Y/Y	Y/Y	Y/Y	Y/Y	Y/Y	N/N
The War is Over	N/N	Y/Y	Y/Y	Y/Y	N/N	Y/Y	Y/Y
The Workshop	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	Y/Y	Y/Y	Y/Y
Women's Hope	N/N	Y/Y	N/N	Y/Y	Y/Y	Y/Y	Y/Y