



MEETING REPORT for November 17, 2019

The **POLICY SUBCOMMITTEE** meets at **11:00 AM** prior to the ASC meeting. It is suggested that all motions relating to Area Policy be presented at this meeting or to the Policy Subcommittee prior to submission for ASC consideration.

NEW GSRs and NEW ALTERNATE GSRs should attend **GSR Orientation at 12:30 PM** prior to the Area Service Committee meeting. This orientation is conducted by the Policy Subcommittee Chair.

ALL SUBCOMMITTEE CHAIRPERSONS must meet with the **ASC Vice Chair at 12 Noon** prior to the Area Service Committee meeting.

LITERATURE ORDERS should be emailed or sent via text by the **FRIDAY PRIOR TO ASC**. The online order form can be found at <https://goldcoastna.org/resources> and should be emailed to literature-distribution@goldcoastna.org. Orders are filled first-come, first-served. **PLEASE PRE-ORDER & PLEASE PICK UP your literature orders BY 1:00 PM (prior to the start of ASC). Thank you!**

REFERRED TO GROUPS FOR CONSIDERATION:

- **0 OPEN AREA TRUSTED SERVANT POSITIONS FOR NOMINATIONS.**
(Call for Nominations at June ASC. Nominations made at July ASC. Elections made at August ASC.)
- **0 OPEN GCCNA 30 (ASC-ELECTED) POSITIONS FOR NOMINATION.**
(Call for Nominations at April ASC. Nominations made at May ASC. Elections made at June ASC.)
- **0 OPEN REGION TRUSTED SERVANT POSITIONS FOR NOMINATION.**

- **0 ASC TRUSTED SERVANT POSITIONS FOR GROUPS TO VOTE.**
- **0 GCCNA 30 (ASC-ELECTED) POSITIONS FOR GROUPS TO VOTE.**
- **0 REGION TRUSTED SERVANT POSITIONS FOR GROUPS TO VOTE.**

- **2 AREA MOTIONS FOR GROUPS TO VOTE.**
- **5 REGION MOTIONS FOR GROUPS TO VOTE.**

- **1 ASC (Area History) AD HOC COMMITTEE OPEN for members with White Key Tag.**

BLANK MOTION FORMS can be found at <https://goldcoastna.org/resources> and **MUST** be submitted to the ASC Secretary **PRIOR** to the start of new business.

GOLD COAST AREA SERVICE RULES OF ORDER

BE A PART OF YOUR AREA!!! GET INVOLVED!!!

Next Gold Coast Area Service Committee Meeting:

1:00 PM on Sunday, December 8, 2019

NEW LOCATION!!! Serenity By the Sea Clubhouse, 1000 Powerline Road, Suite 4, Pompano Beach, FL 33309

MOTION	2nd REQ?	DEBATABLE?	AMENDABLE?	VOTE
MAIN MOTION	YES	2 PRO/2 CON	YES	MAJORITY
AMENDMENT	YES	2 PRO/2 CON	NO	MAJORITY
REFER TO COMMITTEE	YES	1 PRO/1 CON [2]	YES	MAJORITY
REFER TO GROUPS	YES	1 PRO/1 CON [1]	YES	MAJORITY
CALL THE VOTE	YES	1 PRO/1 CON [1]	NO	2/3
TABLE	YES	1 PRO/1 CON	NO	MAJORITY
RECESS	YES	NO	NO	MAJORITY
ADJOURN	YES	2 PRO/2 CON	NO	MAJORITY
POINT OF ORDER	NO	NO	NO	NONE
APPEAL CHAIR'S DECISION	YES	1 PRO/1 CON	NO	MAJORITY
SUSPEND THE RULES	YES	NO	YES	2/3
POINT OF INFORMATION	NO	NO	NO	NONE
RECONSIDER	YES	2 PRO/2 CON	NO	MAJORITY
TAKE FROM THE TABLE	YES	1 PRO/1 CON	NO	MAJORITY

NOTES:

[1] IF PASSED, 2 PROS AND 2 CONS FOR INFORMATION ONLY ON THE MAIN MOTION.

[2] DEBATABLE ONLY IF MOTION TO BE AMENDED IS DEBATABLE.

[CLICK THIS LINK to go to GoldCoastNA.org Resources section FOR FURTHER DESCRIPTIONS.](#)
(Review Gold Coast Policy Manual "TABLE ASC-03: DESCRIPTION OF PARLIAMENTARY PROCEDURES".)

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31-YES 2-NO 7-ABSTAINED, MOTION ASC1910-03 PASSED	11
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30-YES 3-No 7-ABSTAINED, MOTION ASC1910-03 PASSED	11
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18. MEETING CLOSED	25
THE ASC CHAIR CLOSED THE MEETING WITH THE THIRD STEP PRAYER AT 3:17 PM.	25



1. OPEN MEETING

- The ASC Chair opened the meeting with the Serenity Prayer at 1:00 PM.

2. ASC READINGS

- THE TWELVE TRADITIONS of NA were read by Carlos.
- THE TWELVE CONCEPTS of NA were read by Andrew.
- THE DEFINITION of an ASC was read by Corey S.
- THE QUALIFICATIONS and RESPONSIBILITIES of a GSR and GSR ALTERNATE were read by Corey S.

3. OPEN FORUM

- David K: Shared concerns about RSC budget presented at Region last month

4. ROLL CALL & GROUP REPORTS

ASC TRUSTED SERVANTS	1ST	2ND	PHONE #
ASC Chair - Lorin S.	x	x	954-937-7935
ASC Vice Chair - Christina J.	x	x	973-634-1159
ASC Secretary - Crister M.	x	x	770-545-2598
ASC Asst. Secretary - Chris K.	x	x	484-892-2612
ASC Treasurer - Gary F.	x	x	828-337-6485
ASC Asst. Treasurer - Jon S.	x	x	954-600-4502
RCM - Chris C.	x	x	954-609-1579
Alt. RCM - Deana R.	x	x	954-496-4557
Activities - Buck B.	x	x	954-394-3278
Activities Treasurer - Shaina S.	x	x	954-573-4951
Convention (GCCNA) - Susan H.	x	x	954-520-9206
H&I - Jonathan G.	x	x	754-244-5601
Literature Dist. - Lili Z.	x	x	954-253-4298
Asst. Literature Dist. - Gabi R.	x	x	201-283-4891
Literature Review - Jeff M.	x	x	000-000-0000
Policy - Corey S.	x	x	302-220-1710
Public Relations - Adam W.	x	x	954-483-9511
NOTE: A = Absent; 2 = Second Consecutive Absence; x = Present; and o = n/a or Open			

##	AREA GROUPS	1ST	2ND	REPORT/NOTES
1	5:30 Group	x	x	
2	A Brand-New Midnight	x	x	
3	Afternoon Addicts	x	x	
4	Another Choice	A	A	
5	Beachside Serenity	A	x	
6	Best Meeting Ever	x	A	New GSR Diana H
7	Breakfast Club	x	x	
8	By NA Means Necessary	x	x	Needs Support
9	Early Morning Recovery	x	x	
10	East Side Story	x	A	
11	Entirely Ready	x	x	New Alt GSR Leo
12	Feminine Principle	A	A	
13	For Addicts Only	x	A	
14	G.O.D.	A	A	
15	Hispanos Unidos	A	x	
16	Journey for Discovery	x	x	
17	Literature in the Springs	x	x	
18	Mainliners	x	x	New Alt GSR Justin
19	Monday Night Live	x	x	
20	More Will Be Revealed	x	x	
21	Morning Lit	x	x	MEETING CLOSED
22	My Sponsor's Asleep	x	A	
23	New Found Hope	A	A	
24	New Path	x	x	
25	No Matter What	x	x	
26	Noontime Recovery	x	x	
27	Now or Never	x	x	New GSR Zac M
28	Old School Recovery	x	x	
29	Plantation Recovery	x	x	
30	PM Recovery	A	A	
31	Progressive Recovery	x	x	
32	Rainbow Group	x	x	
33	Real Deal	x	A	

34	Recovering @ Our Place II	x	x	New GSR Carlos A
35	Recovery in Progress	x	x	New GSR Abby
36	Road to Recovery	x	x	
37	Room 4 Change	x	x	
38	S.T.A.R.	A	A	
39	Saturday Night Live	x	x	New Alt GSR Lisa M
40	Serenity At Seven	x	x	New GSR Izzy
41	Seventh Heaven	x	A	
42	Shooting Stars	A	x	
43	Six o' Clock Solutions	x	x	
44	S.O.S.	A	A	
45	Stayin' Alive	x	A	
46	Steps to Freedom	x	x	
47	Sunday Serenity	x	A	
48	Sunday Solutions	A	A	
49	The 9	A	A	
50	The Message Meeting	x	x	
51	Together We Grow	x	x	
52	Tuesday Night Steps	x	x	
53	Womens Solutions	x	x	NEW GROUP; New GSR Hillary
54	Las Olas Sunday Night	2	2	
55	Recovery At Noon	2	2	
56				
57				
58				
59				
60				

NOTE: A = Absent; 2 = Second Consecutive Absence; and X = Present

ACTIVE ROSTER

- If a group did not attend two (2) consecutive ASC's, the group is removed from the Roll Call roster, per Policy.
- (2) GROUPS REMOVED FROM ACTIVE ROSTER AFTER NOVEMBER ASC: Las Olas Sunday Night; Recovery At Noon
- (6) GROUPS ADDED AT NOVEMBER ASC: Beachside Serenity; Hispanos Unidos; Now or Never; Real Deal; Recovering @ Our Place II; Womens Solutions

5. ESTABLISH QUORUM

- 40 of 52 groups were present for the 1st Roll Call. A simple majority of 27 groups present from the active roster was required to conduct business; as such, quorum was met.
- For 40 total groups present, a majority vote requires 21 to pass and a 2/3 vote requires 27 to pass.

6. ACCEPT LAST MONTH'S MINUTES

- ASC CHAIR called for any corrections to the minutes -
 - o CORRECTION: New Alt GSR Mo is for Together We Grow Not for The Message Meeting

MOTION		MAKER OF MOTION:	SECONDED BY:
		<i>Steps to Freedom</i>	<i>Entirely Ready</i>
MOTION:	To Accept the Minutes		
ACTION:	MOTION PASSED		

7. OLD BUSINESS

ASC MOTION		MAKER OF MOTION:	SECONDED BY:																										
		ASC Secretary	Journey For Discovery																										
POLICY CHANGE?	POLICY PAGE(S):	ADD / AMEND / DELETE:	LINE NUMBER(S):																										
NO	--	--	--																										
MOTION (NUMBER):	(ASC1910-01) To accept the proposed Subcommittee Budgets for Activities, H&I, and PR.																												
	1. ACTIVITIES SUBCOMMITTEE TOTAL: \$16,600.00																												
	<table><tr><th>Activities LINE ITEM</th><th>2019-2020</th></tr><tr><td>Oct 2019 (Halloween Event):</td><td>\$ 700.00</td></tr><tr><td>Nov 2019 (Thanksgiving Event):</td><td>\$ 900.00</td></tr><tr><td>Dec 2019 (24hr Rooms):</td><td>\$ 800.00</td></tr><tr><td>Jan 2020 (24hr Rooms):</td><td>\$ 800.00</td></tr><tr><td>Feb 2020 (Special Event):</td><td>\$ 2,700.00</td></tr><tr><td>Mar 2020 (Event):</td><td>\$ 800.00</td></tr><tr><td>Apr 2020 (Rockin Recovery):</td><td>\$ 2,600.00</td></tr><tr><td>May 2020 (GCCNA):</td><td>\$.00</td></tr><tr><td>Jun 2020 (Special Event):</td><td>\$ 1,200.00</td></tr><tr><td>Jul 2020 (Gold Coast Anniversary):</td><td>\$ 3,600.00</td></tr><tr><td>Aug 2020 (no event):</td><td>\$.00</td></tr><tr><td>Sep 2020 (Clean But Crazy):</td><td>\$ 2,500.00</td></tr></table>			Activities LINE ITEM	2019-2020	Oct 2019 (Halloween Event):	\$ 700.00	Nov 2019 (Thanksgiving Event):	\$ 900.00	Dec 2019 (24hr Rooms):	\$ 800.00	Jan 2020 (24hr Rooms):	\$ 800.00	Feb 2020 (Special Event):	\$ 2,700.00	Mar 2020 (Event):	\$ 800.00	Apr 2020 (Rockin Recovery):	\$ 2,600.00	May 2020 (GCCNA):	\$.00	Jun 2020 (Special Event):	\$ 1,200.00	Jul 2020 (Gold Coast Anniversary):	\$ 3,600.00	Aug 2020 (no event):	\$.00	Sep 2020 (Clean But Crazy):	\$ 2,500.00
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	<p>2. H&I SUBCOMMITTEE TOTAL: <u>\$16,400.00</u></p> <table> <tr> <th><u>Hospitals & Institutions LINE ITEM</u></th><th><u>2019-2020</u></th></tr> <tr> <td>Literature:</td><td>\$ 12,000.00</td></tr> <tr> <td>ISWG Literature:</td><td>\$ 500.00</td></tr> <tr> <td>Printing:</td><td>\$ 1,000.00</td></tr> <tr> <td>Gratitude Event:</td><td>\$ 2,000.00</td></tr> <tr> <td>Misc:</td><td>\$ 100.00</td></tr> <tr> <td>ISWG PO Box/ Misc:</td><td>\$ 800.00</td></tr> </table> <p>3. PR SUBCOMMITTEE TOTAL: <u>\$9,400.00</u></p> <table> <tr> <th><u>Public Relations LINE ITEM</u></th><th><u>2019-2020</u></th></tr> <tr> <td>Rent:</td><td>\$ 400.00</td></tr> <tr> <td>Media Projects:</td><td>\$ 5,000.00</td></tr> <tr> <td>Travel:</td><td>\$ 800.00</td></tr> <tr> <td>Workshops/ Events:</td><td>\$ 1,000.00</td></tr> <tr> <td>Printing/ Misc:</td><td>\$ 800.00</td></tr> <tr> <td>Literature:</td><td>\$ 700.00</td></tr> <tr> <td>Website:</td><td>\$ 700.00</td></tr> </table>	<u>Hospitals & Institutions LINE ITEM</u>	<u>2019-2020</u>	Literature:	\$ 12,000.00	ISWG Literature:	\$ 500.00	Printing:	\$ 1,000.00	Gratitude Event:	\$ 2,000.00	Misc:	\$ 100.00	ISWG PO Box/ Misc:	\$ 800.00	<u>Public Relations LINE ITEM</u>	<u>2019-2020</u>	Rent:	\$ 400.00	Media Projects:	\$ 5,000.00	Travel:	\$ 800.00	Workshops/ Events:	\$ 1,000.00	Printing/ Misc:	\$ 800.00	Literature:	\$ 700.00	Website:	\$ 700.00
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Website:	\$ 700.00																														
INTENT:	To set budgets for the 2019-2020 Service Year																														
DEBATE:	<p>1. Activities budget request is the same as 2018-2019.</p> <p>2. H&I budget request has requested literature line item increase from \$10,000 to \$12,000; ISWG post box and expenses from 500 to \$800; ISWG literature increase from \$0 to \$500.</p> <p>3. PR budget from last year couldn't be located. Based on expenditures it appeared to be \$4,400; request an increase to \$9,400 to fund new media projects for this year. NOTE: Each project is tracked so reach can be measured for future commitments.</p>																														
ACTION:	MOTION ASC1910-01 REFERRED TO GROUPS FOR VOTE																														
FINAL RESULT:	33-Yes 0-No 7-Abstained, MOTION ASC1910-01 PASSED																														

ASC MOTION		MAKER OF MOTION:	SECONDED BY:
		<i>Policy</i>	<i>H&I</i>
POLICY CHANGE?	POLICY PAGE(S):	ADD / AMEND / DELETE:	LINE NUMBER(S):
YES	HI-13	DELETE	48-50
MOTION (NUMBER):	(ASC1910-02P) To remove lines 48-50 on page HI-13 of H&I Policy which details travel reimbursement for region for the subcommittee.		
INTENT:	To bring consistency to travel reimbursement policy for Gold Coast. This policy is detailed for all Area reimbursements on page ASC-27, lines 171-174.		
DEBATE:	This section is redundant and mileage calculation is out of date.		
ACTION:	MOTION ASC1910-02P REFERRED TO GROUPS FOR VOTE		
FINAL RESULT:	Unanimous, MOTION ASC1910-02P PASSED		

ASC MOTION		MAKER OF MOTION:	SECONDED BY:
		<i>Journey For Discovery</i>	<i>Early Morning Recovery</i>
POLICY CHANGE?	POLICY PAGE(S):	ADD / AMEND / DELETE:	LINE NUMBER(S):
NO	-	-	-
MOTION (NUMBER):	(ASC1910-03) To give up to \$50 free literature to each group that requests it and sent to Literature Distribution by Jan ASC. (\$3000.00 earmarked through Jan based on 60 groups.)		
INTENT:	To assist groups in carrying the message.		
DEBATE:	CON: This lets any Gold Coast group order free literature even if they have funds. PRO: The purpose is for groups in the Area with financial need to have access to materials, restock, or provide books based on Group Conscience.		
ACTION:	MOTION ASC1910-03 REFERRED TO GROUPS FOR VOTE		
FINAL RESULT:	31-Yes 2-No 7-Abstained, MOTION ASC1910-03 PASSED		

ASC MOTION		MAKER OF MOTION:	SECONDED BY:
		<i>Journey For Discovery</i>	<i>Policy</i>
POLICY CHANGE?	POLICY PAGE(S):	ADD / AMEND / DELETE:	LINE NUMBER(S):
NO	-	-	-
MOTION (NUMBER):	(ASC1909-04) To donate \$3000.00 to South Florida Region.		
INTENT:	To help SFL Region perform its function.		
DEBATE:	Based on motions currently being considered, this is the amount available for fund flow down the service structure according to the ASC Treasurer.		
ACTION:	MOTION ASC1909-04 REFERRED TO GROUPS FOR VOTE		
FINAL RESULT:	30-Yes 3-No 7-Abstained, MOTION ASC1910-03 PASSED		

MOTION		MAKER OF MOTION:	SECONDED BY:
		<i>Steps to Freedom</i>	<i>New Path</i>
MOTION:	To Close Old Business		
ACTION:	MOTION PASSED		

10. ELECTIONS & NOMINATIONS

Nominations are brought back to the ASC in July. Elections are held in August. (GCCNA nominations are brought back to the ASC in May and elections are held in June.) Nominations for vacancies may be made during any month. All ASC elected officer nominees should be asked the following questions:

1. Have you read the policy for your position and committee, if applicable?
2. Are you aware of all responsibilities for the position per policy?

Additionally, all nominees for an area money handling position will be asked the following questions by the Policy Chair:

3. Are you currently employed?
4. Do you currently hold a bank account in your own name?
5. Have you ever misappropriated any funds since you got clean?

All nominees, even with only one nomination, must go back to the groups for a vote and brought back to the ASC for election. *Answers to questions will be submitted in the area minutes when nominees are referred to Groups. All nominees are required to attend the ASC for elections in August. If a nominee is not present for elections, his/her nomination will be withdrawn. Voting is done by a show of hands: positions with only one (1) nomination require 2/3 majority; positions with two (2) require only a majority; refer to policy for procedures for handling three (3) or more nominees for the same position.*

0 ASC (AREA) TRUSTED SERVANT POSITIONS OPEN FOR NOMINATION

0 GCCNA (AREA-ELECTED) TRUSTED SERVANT POSITIONS OPEN FOR NOMINATION

0 RSC (REGION) TRUSTED SERVANT POSITIONS OPEN FOR NOMINATION

11. RCM REPORT (submitted by Chris C.)

Greetings family,

The RSC last met on 10-20 at the Hotel Venezia in Venice. 13 RCM's were present. Minutes which were provided on November 2nd have been forwarded to the secretary. SEE SEPARATE ATTACHMENT

There have been motions deferred to the ASC which I will read at the end of this report. SEE NEW BUSINESS FOR RSC Motions.

For Anyone that may want to come with us it's on this side of the state in December. It will occur on 12-21 @ 9:00 AM - 5:00 PM located at the Hilton Garden Inn @ 180 SW 18th Ave. Dania, FL 33004.

If you have flyers or announcements to be distributed through the region, please make me 50 copies at least.

Regards,

Chris C., Buttrusted servant

5 - MOTIONS from Region.

NO - ELECTIONS from Region for Area Groups to vote.

12. SUBCOMMITTEE REPORTS

- ACTIVITIES SUBCOMMITTEE REPORT SUBMITTED BY BUCK B.

Greetings from the Gold Coast Area Activities Subcommittee,

We meet the FIRST and THIRD Tuesday of the month at 7:00 PM in the Small Room at [Serenity By the Sea Clubhouse, 1000 Powerline Road, Suite 4, Pompano Beach, FL 33309](#).

Our last event was the "Clean but Spooky picnic" at the Caldwell pavilion of Snyder Park. Despite weather conditions, it went very well. The subcommittee treasurer has the financial breakdown in her report.

Our next event is the Thanksgiving Potluck! It will be held on Thanksgiving day at [St. Sebastian Catholic Church, 2000 Marietta Drive, Fort Lauderdale, FL 33316](#), starts at 1:00 PM, and has the speaker meeting at 2:30 PM. We look forward to seeing y'all there... Flyers are available in the back. PLEASE SPREAD THE WORD.

Thank you all for your support and the opportunity for me to be of service.

Sincerely,
Buck

- ACTIVITIES SUBCOMMITTEE TREASURER REPORT SUBMITTED BY SHAINA S.

November
Activities Treasurer Report
"clean but spooky picnic"

Spent	EARNED
Borrowed \$1,000 from Area & altogether paid area 505 +410 (915)	(100) 505 - Presales (38) 380 - Day of (11) 100 - Drinks 110 - committee tickets sold 1,095
150 - DJ 50 - GC 68.48 - charcoal 316.56 - drinks/ kitchen/ paper goods 605.55 - Food 113 - Decorations 100 - Miscellaneous (tickets, Flyers, Ice) \$1,403.59	
$\$1,403.59 - \$1,095 = 308.59$	
#310 donated + drink money	
= \$410 total	

- **CONVENTION (GCCNA) SUBCOMMITTEE REPORT SUBMITTED BY SUSAN H.**

Greetings from GCCNA 30.

All is going well. Our Fall Comedy Show fundraiser was a great success. Our next fundraiser will be the New Year's Eve Ice Cream Social. It will be held at the Sunshine Cathedral, not affiliated with NA, to follow the regular Saturday meeting at 7:30 PM. Come out and ring in the new year with some delicious and wholesome fun and fellowship! Wristbands and online ticket sales will open later this month.

Also, we are asking anyone who has Old GCCNA T-shirts if they would like to donate them to bring them to the comedy show. We are trying to do something special for GCCNA 30. Thank you!

Convention HOTEL RESERVATION INFO can be found at GCCNA.org. Register today. No charges are applied to your credit card until convention weekend. For the latest news and information or directions to convention and subcommittee meetings, VISIT GCCNA.org.

We meet on the 2nd Tuesday of the month at [Destination Hope \(also not affiliated with NA\), 6555 Powerline Road, Suite 112, Fort Lauderdale, FL 33309](http://Destination Hope (also not affiliated with NA), 6555 Powerline Road, Suite 112, Fort Lauderdale, FL 33309).

In loving service,
Susan H

- **HOSPITALS & INSTITUTIONS SUBCOMMITTEE REPORT SUBMITTED BY JONATHAN G.**

Greetings from the chair of Gold Coast H&I, my name is Jonathan I am an addict.

Our subcommittee met on Monday, November 4th with 36 members in attendance. As of our current roster, we bring in 38 presentations to 16 different facilities. We have 5 open commitments:

Monday at Paul Rein,
Monday Fort Lauderdale Behavioral,
Friday at Paul Rein Legacy Healing Saturday at 7:00 pm, and
Fellowship Respite Saturday at 7:00 pm.

The new business is Broward Outreach respite was taken off the roster for no attendance and was moved to Thursday night for regular Broward outreach because lack of attendance. 9 people attended orientation. Drug court was added on the roster for Tuesdays at 6:30pm. Paul Rein requested two more presentations for Mondays and Fridays.

Our next subcommittee meeting is Monday, December 2 at 7:00pm at Serenity By the Sea Clubhouse, 1000 Powerline Road, Suite 4, Pompano Beach, FL 33309. Please come and join us. Orientation starts promptly at 6:00 pm. You need to have 90 days to panel and 6 months to co-chair.

For the Inmate Step Writing Guide (ISWG) Subcommittee,

Meeting opened with the Serenity Prayer. Presentation of the Policy and Orientation Guide for ISWG was discussed. There was a question and answer period which went well. Everyone had a clear understanding of the policy and procedures. Those in attendance were Grace T, Christine T, Deana R, Luigi C, Gregory V. And Tammie C. Meeting was closed with the serenity prayer.

The next ISWG committee meeting is Monday, December 2 at 8:00pm (immediately following the regular H&I Subcommittee) at [Serenity By the Sea Clubhouse, 1000 Powerline Road, Suite 4, Pompano Beach, FL 33309](#) in the small room. You need to have 2 years clean to be a member of this committee.

Yours in service,
Acting secretary Christine T

- **LITERATURE DISTRIBUTION SUBCOMMITTEE REPORT SUBMITTED BY LILI Z.**

Literature Distribution October 2019

Literature Ordered	\$ 3,476.17
Meeting Lists/ Supplies	\$ 196.15
TOTAL SPENT	<u>\$ 3,672.32</u>
Literature Sold (cash received)	\$ 2,814.00
H & I Ordered (budgeted)	\$ 635.00
TOTAL COST of Literature Distributed	<u>\$ 3,449.00</u>
Groups Purchased Literature	41
Personal Orders	2
TOTAL ORDERS FILLED	<u>43</u>

Literature is only sold at area service, please do not ask to buy any items outside of area. Please be understanding if items do run out, we are doing our due diligence and being thorough in our inventory and ordering processes to prevent this from happening. *We ask that groups limit their book orders to 10/item. If a group needs to order more than 10 of any book, we ask that you do so a month in advance so we can be sure to have enough.*

We ask that in order to expedite the order filling process groups utilize the most current order form which is available for download from the [Gold Coast NA website](#). We also encourage preorders via email to literature-distribution@goldcoastna.org. To access an order form, please visit Goldcoastna.org and select "Service" and then "resources." Order forms are available in PDF format as well as Excel.

Orders may also be submitted via text message to either the chairperson (Lili, 954-253-4298) or vice chair (Gabi, 201-283-4891).

Thank you to everyone who has been utilizing the pre-order option! Your cooperation allows the literature distribution committee to fill orders in a much more efficient and timely manner.

In loving service, Lili Z. and Gabi R.

- **LITERATURE REVIEW SUBCOMMITTEE REPORT**

Greetings!

The Literature Review Subcommittee will be meetings the THIRD Wednesday of every month at 7:00 PM, starting November 20th, at [Serenity By the Sea Clubhouse, 1000 Powerline Road, Suite 4, Pompano Beach, FL 33309](#). Please pick up a flyer and announce at your Home Groups.

In loving service, Jeff M

- **POLICY SUBCOMMITTEE REPORT SUBMITTED BY COREY S.**

Greetings,

We met today (11/17/2019) at 11:02 AM at Serenity By the Sea Clubhouse. We had 9 members in attendance. We discussed ASC trusted servants holding more than one position. This included subcommittee vice chairpersons who are in a learning position. This will be covered in new business.

Our next regular subcommittee will be the next ASC Sunday, December 8 at 11:00 am at [Serenity By the Sea Clubhouse, 1000 Powerline Road, Suite 4, Pompano Beach, FL 33309](#). Meeting closed at 11:42 AM.

ILS, Corey S.

- **PUBLIC RELATIONS SUBCOMMITTEE REPORT SUBMITTED BY ADAM W.**

Greetings from your Public Relations Subcommittee.

We had 12 members in attendance this month including 1 new member. Our bus ad campaign is up and running and I will have some numbers generated in my next report. We participated in a fair put together by the State Attorney which was a success and have been invited to upcoming events. We are looking into putting a new campaign together that will reach out to local probation and parole offices. We are always looking for more PR and Helpline Volunteers. If you have some excellent ideas and wants to participate in the subcommittee we encourage you to! All of our helpline shifts are currently covered but volunteers are always welcome! We had a total of 69 incoming helpline calls this month.

We have created some NA flyers for all of the groups that moved with the clubhouse. None of the groups or subcommittees told us that they were relocating elsewhere so they have been included on the flyer as well as the websites and meeting lists.

Any groups wanting to update their meeting info on the website and meeting list as well as post new events or flyers should contact webinfo@goldcoastna.org or pr@goldcoastna.org.

Our next meeting is Monday September 30, 2019 at 7:30PM at Pompano Beach [DUNKIN DONUTS, 1405 S POWERLINE ROAD, POMPANO BEACH, FL 33069](#). We look forward to seeing you there!

Thank you for allowing us to be of service.

- **AD HOC COMMITTEE REPORT SUBMITTED BY Chris C.**

Subcommittee formed in August and needs support.

AREA HISTORY & RESEARCH AD HOC COMMITTEE	
AD HOC CHAIR:	CHRIS C. (954-609-1579)
MEMBERS:	CHRIS K., CHRISTINA J., JOHN M.
PURPOSE	Gaps in the Gold Coast Area History have been identified. The Area has a long history and so that history spreads hope. The committee's purpose is to research and document the history, preserve/ scan documents and items particular to the Area history, and establish a cloud-based archive. The committee shall provide a revised narrative of the Gold Coast history to be presented at the 42nd Anniversary Event and published on GoldCoastNA.org.
MEMBERSHIP:	WHITE KEY TAG OPEN TO ANY WITH THE WILLINGNESS... CALL CHRIS C. AT 954-609-1579.
ACTION:	GSRs ANNOUNCE AD HOC TO GROUPS

Greetings,

We have ransacked some garages and gathered boxes of materials. There is no timeline for how long it will take to scan. It takes a long time to scan. Also still working out how and where the archive will be stored. If you or anyone has any "old stuff" please get with me or any of the members of the adhoc.

ILS, Chris C.
954-609-1579 or email chriscalfo@gmail.com

- **AD HOC COMMITTEE REPORT SUBMITTED BY Jeff M.**

Final Report.

Based on the lack of available space that can accommodate the ASC, literature/ materials storage, and easily accessible by public transportation, the ad hoc committee submits the suggestion to continue with the newly relocated Serenity By the Sea location. This location accommodates the needs and concerns originally raised when ASC was being held at the prior location. Final rent arrangements are to be confirmed by the ASC.

Thank you for allowing us to serve.

13. RE-ESTABLISH QUORUM (2nd ROLL CALL):

- **36 of 55** groups were present for the 2nd Roll Call. (3 groups were added to the roster at second role call but this did not affect established quorum.) The assembly met the previously established quorum of **27** groups present from the active roster prior to New Business and the order of business continued.

14. NEW BUSINESS

RSC MOTION

MOTION (NUMBER):	(RSC10-19-04) To approve 2020 (RSC) Admin Budget																																																																																																																																
FROM RSC REPORT:	<p>Motion 10-19-04: Maker: ADMIN Second: South Broward Motion Reads: To approve 2020 Admin Budget Intent: Follow Policy Motion Tabled to ASC's for Vote</p> <table><tr><th colspan="5">PROPOSED 2020 Admin Budget</th></tr><tr><th></th><th></th><th>2019 Budget</th><th>2019 Actual projected</th><th>2020 Budget</th></tr><tr><td>19ADM01</td><td>RSC Trusted Servant Travel</td><td>7500</td><td>8286</td><td>8250</td></tr><tr><td>19ADM02</td><td>Printing & Mailing</td><td>250</td><td>522</td><td>550</td></tr><tr><td>19ADM03</td><td>RSC Facilities Cost</td><td>7500</td><td>7404</td><td>7500</td></tr><tr><td>19ADM04</td><td>Insurance</td><td>4500</td><td>4329</td><td>6000</td></tr><tr><td>19ADM05</td><td>Admin Travel to ASC</td><td>800</td><td>0</td><td>500</td></tr><tr><td>19ADM06</td><td>Bahamas Travel</td><td>3000</td><td>2370</td><td>3000</td></tr><tr><td>19ADM07</td><td>Out of region events MARCNA/MZSS</td><td>1500</td><td>0</td><td>0</td></tr><tr><td>19ADM08</td><td>P. O. Box</td><td>145</td><td>96</td><td>100</td></tr><tr><td>19ADM09</td><td>Bank Charges</td><td>100</td><td>187</td><td>260</td></tr><tr><td>19ADM10</td><td>Unused</td><td>0</td><td>0</td><td>0</td></tr><tr><td>19ADM11</td><td>FL Service Symposium</td><td>3000</td><td>1400</td><td>0</td></tr><tr><td>19ADM12</td><td>RSC Travel for ASC Trusted Servant</td><td>2000</td><td>2837</td><td>2000</td></tr><tr><td>19ADM13</td><td>Southeast Zonal Forum Travel</td><td>3000</td><td>1098</td><td>3000</td></tr><tr><td>19ADM14</td><td>Member Travel/lodging to SEZF/FSS</td><td>0</td><td>0</td><td>0</td></tr><tr><td>19ADM15</td><td>WSC Travel & Expenses</td><td>0</td><td>0</td><td>4000</td></tr><tr><td>19ADM16</td><td>CAR Copies</td><td>100</td><td>0</td><td>600</td></tr><tr><td>19ADM17</td><td>CAR Workshops</td><td>1000</td><td>0</td><td>1800</td></tr><tr><td>19ADM18</td><td>CAT Copies</td><td>0</td><td>0</td><td>500</td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td>34395</td><td>28529</td><td>38060</td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td colspan="2">\$3665 increase due to WSC cycle this year</td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>				PROPOSED 2020 Admin Budget							2019 Budget	2019 Actual projected	2020 Budget	19ADM01	RSC Trusted Servant Travel	7500	8286	8250	19ADM02	Printing & Mailing	250	522	550	19ADM03	RSC Facilities Cost	7500	7404	7500	19ADM04	Insurance	4500	4329	6000	19ADM05	Admin Travel to ASC	800	0	500	19ADM06	Bahamas Travel	3000	2370	3000	19ADM07	Out of region events MARCNA/MZSS	1500	0	0	19ADM08	P. O. Box	145	96	100	19ADM09	Bank Charges	100	187	260	19ADM10	Unused	0	0	0	19ADM11	FL Service Symposium	3000	1400	0	19ADM12	RSC Travel for ASC Trusted Servant	2000	2837	2000	19ADM13	Southeast Zonal Forum Travel	3000	1098	3000	19ADM14	Member Travel/lodging to SEZF/FSS	0	0	0	19ADM15	WSC Travel & Expenses	0	0	4000	19ADM16	CAR Copies	100	0	600	19ADM17	CAR Workshops	1000	0	1800	19ADM18	CAT Copies	0	0	500								34395	28529	38060								\$3665 increase due to WSC cycle this year							
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RSC MOTION

MOTION (NUMBER):	(RSC10-19-05) To submit a budget for 2020 for the outreach subcommittee for \$1400												
FROM RSC REPORT:	<p>Motion 10-19-05: Maker: Outreach Second: Bahamas Motion Reads: To submit a budget for 2020 for the outreach subcommittee for \$1400 Financial Impact: \$1,400 Intent: To provide \$1200 for the additional needs chair for travel to the RSC. They have recently joined the outreach committee. \$200 is for Outreach travel. Motion Tabled to ASC's for Vote</p> <table><tr><th colspan="3">BUDGET FOR THE OUTREACH SUBCOMMITTEE</th></tr><tr><td>OR01</td><td>Travel</td><td>\$200</td></tr><tr><td>OR02</td><td>Travel for 6 RSCs for Additional needs chair</td><td>\$1200</td></tr><tr><td colspan="2">TOTAL BUDGET</td><td>\$1400.00</td></tr></table>	BUDGET FOR THE OUTREACH SUBCOMMITTEE			OR01	Travel	\$200	OR02	Travel for 6 RSCs for Additional needs chair	\$1200	TOTAL BUDGET		\$1400.00
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ACTION:	RSC TABLED TO ASCs - MOTION REFERRED TO GROUPS FOR VOTE												
FINAL RESULT:													

RSC MOTION

MOTION (NUMBER):	(RSC10-19-06) To review and vote on PR 2020 Budget																																																																																																																																			
FROM RSC REPORT:	<p>Motion 10-19-06: Maker: PR Second: E Central Florida Motion Read: To review and vote on PR 2020 Budget Intent: To conduct business per South Florida region Policy Motion Tabled to ASC's for Vote</p> <table border="1"> <thead> <tr> <th>Item</th><th>Line Item Title</th><th>2019 Approved Budget</th><th>2019 Used Date to</th><th>2020 Proposed</th><th>Increase/Decrease</th><th>Justification</th></tr> </thead> <tbody> <tr> <td>PR01</td><td>RSC Travel</td><td>900</td><td>697</td><td>900</td><td></td><td></td></tr> <tr> <td>PR02</td><td>Area PR Travel</td><td>500</td><td>191</td><td>500</td><td></td><td></td></tr> <tr> <td>PR03</td><td>Booth Maintenance/Upgrades</td><td>1100</td><td>190</td><td>1100</td><td></td><td></td></tr> <tr> <td>PR04</td><td>Bahamas Helpline</td><td>0</td><td>0</td><td>400</td><td></td><td>See Below</td></tr> <tr> <td>PR05</td><td>Booth Literature</td><td>200</td><td>122</td><td>500</td><td>+300</td><td>Price increase</td></tr> <tr> <td>PR06</td><td>Postage/Printing</td><td>250</td><td>47</td><td>250</td><td></td><td></td></tr> <tr> <td>PR07</td><td>Learning/Awareness Days</td><td>1500</td><td>0</td><td>1500</td><td></td><td></td></tr> <tr> <td>PR08</td><td>Website</td><td>150</td><td>151</td><td>500</td><td></td><td></td></tr> <tr> <td>PR09</td><td>Statewide Events</td><td>5500</td><td>4695</td><td>5500</td><td></td><td></td></tr> <tr> <td>PR10</td><td>WSLD Travel/Lodging</td><td>1000</td><td>0</td><td>1000</td><td></td><td></td></tr> <tr> <td>PR11</td><td>Bonfire Hayride</td><td>1200</td><td>0</td><td>1200</td><td></td><td></td></tr> <tr> <td>PR12</td><td>Storage</td><td>850</td><td>348</td><td>2000</td><td>+1150</td><td>See Below</td></tr> <tr> <td>PR13</td><td>Special projects</td><td>500</td><td>0</td><td>500</td><td></td><td></td></tr> <tr> <td>PR14</td><td>Toll Free Phone Line</td><td>4800</td><td>4050</td><td>5500</td><td>+700</td><td>Price increase</td></tr> <tr> <td>PR15</td><td>Area Media Event</td><td>4000</td><td>1632</td><td>5000</td><td>+1000</td><td>See Below</td></tr> <tr> <td>PR16</td><td>Unused</td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td></td><td>Totals</td><td>22250</td><td>12123</td><td>24550</td><td>+2300</td><td></td></tr> </tbody> </table> <p>PR04: New line item PR12: Increase to cover cost for both PR and the BOD sharing unit PR15: Formerly Multi Area Event. Line item can now be used by single or multiple area events. Increase is to allow fund availability for more areas.</p>						Item	Line Item Title	2019 Approved Budget	2019 Used Date to	2020 Proposed	Increase/Decrease	Justification	PR01	RSC Travel	900	697	900			PR02	Area PR Travel	500	191	500			PR03	Booth Maintenance/Upgrades	1100	190	1100			PR04	Bahamas Helpline	0	0	400		See Below	PR05	Booth Literature	200	122	500	+300	Price increase	PR06	Postage/Printing	250	47	250			PR07	Learning/Awareness Days	1500	0	1500			PR08	Website	150	151	500			PR09	Statewide Events	5500	4695	5500			PR10	WSLD Travel/Lodging	1000	0	1000			PR11	Bonfire Hayride	1200	0	1200			PR12	Storage	850	348	2000	+1150	See Below	PR13	Special projects	500	0	500			PR14	Toll Free Phone Line	4800	4050	5500	+700	Price increase	PR15	Area Media Event	4000	1632	5000	+1000	See Below	PR16	Unused							Totals	22250	12123	24550	+2300	
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RSC MOTION

MOTION (NUMBER):	(RSC10-19-07) To approve H & I Annual Budget																																				
FROM RSC REPORT:	<p>Motion 10-19-07: Maker: H & I Chair Second: Gulf Coast Motion Reads: To approve H & I Annual Budget Intent: To continue to help addicts and conduct business Financial Impact: \$8,540 Motion Tabled to ASC's for Vote</p> <table><tr><td></td><td><u>2018</u></td><td><u>2019</u></td><td><u>2020</u></td></tr><tr><td>RSC Travel</td><td>\$1700</td><td>\$1700</td><td>\$1700</td></tr><tr><td>Special Events</td><td>\$1500</td><td>\$1500</td><td>\$1500</td></tr><tr><td>H&I Learning Days</td><td>\$1500</td><td>\$1500</td><td>\$1500</td></tr><tr><td>Printing</td><td>\$140</td><td>\$140</td><td>\$140</td></tr><tr><td>Misc.</td><td>\$100</td><td>\$100</td><td>\$100</td></tr><tr><td>Book Projects</td><td>\$2400</td><td>\$2400</td><td>\$2400</td></tr><tr><td>ASC Events & Functions</td><td>\$1200</td><td>\$1200</td><td>\$1200</td></tr><tr><td>Financial Impact:</td><td>\$8,540</td><td>\$8,540</td><td>\$8,540</td></tr></table>		<u>2018</u>	<u>2019</u>	<u>2020</u>	RSC Travel	\$1700	\$1700	\$1700	Special Events	\$1500	\$1500	\$1500	H&I Learning Days	\$1500	\$1500	\$1500	Printing	\$140	\$140	\$140	Misc.	\$100	\$100	\$100	Book Projects	\$2400	\$2400	\$2400	ASC Events & Functions	\$1200	\$1200	\$1200	Financial Impact:	\$8,540	\$8,540	\$8,540
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FINAL RESULT:																																					

RSC MOTION

MOTION (NUMBER):	(RSC10-19-07) Travel \$1300 Hotel & Milage \$200 Printing (= Literature Review Budget)
FROM RSC REPORT:	<p>Motion 10-19-10: Maker: Literature Review Second: South Atlantic Motion Reads: Intent: To cover expenses, carry the message and printing RCM booklets for RCM training Financial Impact: \$1500 Motion Tabled to ASC's for Vote</p>
ACTION:	RSC TABLED TO ASCs - MOTION REFERRED TO GROUPS FOR VOTE
FINAL RESULT:	

ASC MOTION		MAKER OF MOTION:	SECONDED BY:
		<i>Journey For Discovery</i>	<i>Early Morning Recovery</i>
POLICY CHANGE?	POLICY PAGE(S):	ADD / AMEND / DELETE:	LINE NUMBER(S):
YES	ASC-27	AMEND	190-192
MOTION (NUMBER):	<p>(ASC1911-01P) To amend ASC-27, Lines 190-192 to include “This submission shall be presented as separate motions for each subcommittee’s budget for individual consideration.”</p> <p>Amended policy FROM “The ASC shall submit a budget each year to accommodate all fixed and recurring expenses as are known to the committee. Any expenditures outside of this budget shall require ASC approval.</p> <p>TO “The ASC shall submit a budget each year to accommodate all fixed and recurring expenses as are known to the committee. This submission shall be presented as separate motions for each subcommittee’s budget for individual consideration. Any expenditures outside of this budget shall require ASC approval.</p>		
INTENT:	To ensure each section of the ASC budget can be reviewed, considered based on its individual merits, amended if necessary, and voted on separately.		
DEBATE:	Further point made that grouping the budget together prevents this from happening.		
ACTION:	MOTION ASC1911-01P REFERRED TO GROUPS FOR VOTE		
FINAL RESULT:			

ASC MOTION		MAKER OF MOTION:	SECONDED BY:
		<i>Treasurer</i>	<i>Rainbow</i>
POLICY CHANGE?	POLICY PAGE(S):	ADD / AMEND / DELETE:	LINE NUMBER(S):
NO	-	-	-
MOTION (NUMBER):	(ASC1911-02) To donate \$1000.00 to South Florida Region.		
INTENT:	To donate available funds down the service structure consistent with ASC Policy (ASC-12, Line 181-182)		
DEBATE:	The amount represents the total available.		
ACTION:	MOTION ASC1911-02 REFERRED TO GROUPS FOR VOTE		
FINAL RESULT:			

MOTION		MAKER OF MOTION:	SECONDED BY:
		<i>Beachside Serenity</i>	<i>Hispanos Unidos</i>
MOTION:	To Close New Business		
ACTION:	MOTION PASSED		

15. TREASURER'S REPORT

(See last page of meeting report)

November 2019 ASC Treasurer Report re: Subcommittee Finances and donating to South FL Region

Gold Coast area subcommittees have submitted budgets for the upcoming year. In order to make a prudent judgment of how much money to donate to the South FL region each month, we take into account the income and expenditures of all the subcommittees, plus Admin expenditures. Based on last year's data, we can estimate each subcommittee's monthly expenses as such:

Literature Distribution:	\$100/month	(Printing)
Public Relations:	\$450/month	(Rent, printing, media campaigns)
H & I:	\$50/month	(Printing, gratitude dinner)
Admin:	\$500/month	(Rent, PO box, storage, Sunbiz, printing)
Activities:	Difficult to estimate, but income narrowly exceeded expenses last year	
TOTAL:	\$1100/MONTH	

***Monthly group donations to our area tend to be very close to the \$1100

***If passed by the group's vote, \$3000 will be earmarked this year for free literature by group's requesting assistance (\$50 of free literature x 60 groups).

GCCNA annually delivers the greatest impact to our area's financial stability. Last year they delivered \$21,819.66.

Given this analysis, we are financially healthy. Whether or not we eventually vote to change our prudent reserve of \$20,000, I think we can assist the South FL region to perform their functions each month with donations, based on our checking account balance. The area treasurer and assistant treasurer are prepared to make a monthly recommendation of a donation to the region if that is what the area wants us to do.

ILS,

Gary F. and Jon S.

MOTION		MAKER OF MOTION:	SECONDED BY:
		<i>Recovering @ Our Place II</i>	<i>By NA Means Necessary</i>
MOTION:	To Accept the Treasurer's Report		
ACTION:	MOTION PASSED		

16. ASC SECRETARY REVIEW OF DAY'S BUSINESS
[\(See page 3 of meeting report\)](#)

17. ESTABLISH NEXT MEETING TIME & PLACE

- 1:00 PM on Sunday, December 8, 2019
- [Serenity by the Sea Clubhouse, 1000 Powerline Road, Suite 4, Pompano Beach, FL 33069](#)

MOTION		MAKER OF MOTION:	SECONDED BY:
		<i>H&I</i>	<i>No Matter What</i>
MOTION:	To Close the ASC Meeting		
ACTION:	MOTION PASSED		

18. MEETING CLOSED

- The ASC Chair closed the meeting with the Third Step Prayer at 3:17 PM.

SUPPORT YOUR AREA !!! GET INVOLVED !!!

Gold Coast ASC Entity Acknowledgement

The GOLD COAST AREA SERVICE COMMITTEE OF NARCOTICS ANONYMOUS GOLD COAST AREA INC is a corporation organized under the laws of the State of Florida, filed on December 4, 2012, effective December 1, 2012. The document number of this corporation is N12000011303. [\(VIEW HERE\)](#) All fees paid through December 31, 2019. To authenticate, visit <https://services.sunbiz.org/> and use Tracking Number: 4780516398CR. Banking transactions are completed using SUNTRUST BANK, Account *** ** 3525.

This entity was formed with the purpose of conducting the business of the Gold Coast Area, in supporting its members as designated by the Twelve Concepts for NA Service, and has no affiliation with Narcotics Anonymous. Narcotics Anonymous is not affiliated with any other organization or outside entity, including any venues, meeting facilities or event locations listed in this report. Any included names are listed for the purpose to provide a description or direction to location.

ASC - Treasurer's Report
Date: NOVEMBER 2019

Group Donations	Column1
5:30 Group	\$50.00
6:00 Solutions	
A Brand New Midnight	
Afternoon Addicts	\$59.00
Another Choice	
Beachside Serenity	
BME	
Breakfast Club	
By NA Means Necessary	
Colours	
Early Morning Recovery	\$10.00
Eastside Story	
Entirely Ready	\$40.00
For Addicts Only	\$82.00
G.O.D.	
Hispanos Unidos	\$25.00
It's Lit	
Journey For Discovery	
Las Olas Sunday Night	
Mainliners	\$20.00
Monday Night Live	
More Will Be Revealed	\$2.00
My Brother's Keeper	
My Sponsor's Asleep	
New Path	\$256.00
No Matter What	\$216.00
Noontime Recovery	\$78.00
Old School Recovery	\$20.00
Plantation Recovery	
PM Recovery	
Progressive Recovery	
Rainbow Group	
Recovery at Noon	
Recovery in Progress	
Road Back Home	
Room for Change	
Road to Recovery	
Saturday Night Live	
Serenity at 7	\$2.00
Seventh Heaven	
SOS	
Stayin Alive	
S.T.A.R.	
Steps to Freedom	
Steps to Serenity	
Sunday Serenity	
Sunday Solutions	
Sunland Park	
The 9	
The Feminine Principle	
The Message Meeting	
Together We Grow	
Trust Us	
Tuesday Night Steps	
Women of Substance	
Group Donations Total:	\$860.00

Column1	Column2	Column3	Column4	Column5
Literature Sales				
	Receipt # 806657	\$1,400.00		
	Receipt # 806658	\$800.00		
	Receipt # 806661	\$614.00		
	Total:	\$2,814.00		

Other Income		Committee	
	Clean & Spooky	Activities	\$102.00
	Clean & Spooky	Activities	\$310.00
	Total:		\$412.00
	Total Income:		\$4,086.00

Expenses				
Check #	Payee	Committee	Budget Line Item	Total
2102	Serenity by the Sea	ASC	Rent	\$275.00
2103	Florida Regional Service Office	Literature		\$3,476.17
2104	Adam W.	PR	rent, flyers	\$34.67
2105	Jeff M.	Lit Review	Printing	\$7.70
2106	Serenity by the Sea	Lit Review	rent	\$15.00
2107	Natasha O.	H & I	Printing	\$10.27
2108	Jonathan G.	H & I	travel to region	\$247.44
2109	Denise O.	ISWG	Printing	\$80.64
2110	Serenity by the Sea	Activities	rent nov./dec	\$120.00
2111	Christopher M.	ASC	meeting lists, minutes	\$221.63
2112	South Florida Region	ASC	donation	\$3,000.00
	Bank fee, plus \$5K deposit			\$3.00
	Total Expenses:			\$7,491.52

Recap

Previous balance from last month	\$31,614.27
Plus Income	\$4,086.00
(Less Expenses)	-\$7,491.52
Current Balance	\$28,208.75

Deduct Prudent Reserve	\$20,000.00
(Amount below prudent reserve)	
or	
Amount in excess of reserve	\$8,208.75