# **GOLD COAST AREA SERVICE COMMITTEE**

# MEETING REPORT for August 9, 2020

<u>OPEN FORUM</u>: Any member may address the Area Service Committee. You must email <u>secretary@goldcoastna.org</u> if you would like to have it included in the Meeting Report.

**GROUP REPORTS & FLYERS:** Group announcements and reports are made during <u>Roll Call</u> and should be emailed to <u>secretary@goldcoastna.org</u> to be included in the Meeting Report.

If your group is distributing a flyer, please email it to <a href="webinfo@goldcoastna.org">webinfo@goldcoastna.org</a> to have it posted on the area website. (If any related facility or outside entity is mentioned, a disclaimer must be conspicuously placed stating that "NA is not affiliated with [name of related facility or outside enterprise]" and an approved NA logo must also be present on the form or page.)

**MOTIONS/ NEW BUSINESS:** BLANK MOTION FORMS are found at <a href="https://goldcoastna.org/resources">https://goldcoastna.org/resources</a> and MUST be submitted to the ASC Secretary PRIOR to the start of new business. You may also email the motion to secretary@goldcoastna.org.

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. The POLICY SUBCOMMITTEE meets at 11:00 AM prior to the ASC meeting.

**ASC ADMIN & NEW GSR ORIENTATION:** ALL SUBCOMMITTEE CHAIRPERSONS meet with the ASC Vice Chair at 12 Noon prior to the Area Service Committee meeting.

If you are a NEW GSR or ALT GSR, you should meet with the Policy Subcommittee Chair at 12:30 PM prior to the Area Service Committee meeting.

<u>LITERATURE ORDERS</u>: LITERATURE ORDER FORMS are found at <a href="https://goldcoastna.org/resources">https://goldcoastna.org/resources</a> and should be emailed to <a href="https://goldcoastna.org">literature-distribution@goldcoastna.org</a> (or sent via text) by the FRIDAY PRIOR TO ASC.

Orders are filled first-come, first-served. PICK YOUR ORDER UP BY 1:00 PM (prior to the ASC). Thank you!

#### **GROUP CONTRIBUTIONS:**

- ZELLE: Email Treasurer Gary <a href="mailto:treasurer@goldcoastna.org">treasurer@goldcoastna.org</a> for transfer information and to get receipt.
- MAIL (snail mail): Checks and Money Orders made out to <u>BROWARD GOLD COAST SERVICE OF NA INC</u> may be sent to our corporate address: 1830 N. University Drive, #216, Plantation, FL 33322.
- **CASH DROP OFF:** Only during literature order pickup and only if any orders are placed. Text literature distribution chair Lily at 954-253-4298 to confirm arrangements.

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

# **Next Gold Coast Area Service Committee Meeting:**

1:00 PM on Sunday, September 13th 2020

(ZOOM invite will be emailed 1 week prior, or email secretary@goldcoastna.org)

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.

# **REFERRED TO GROUPS FOR CONSIDERATION:**

**2** 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.)

- **4** OPEN REGION TRUSTED SERVANT POSITIONS FOR NOMINATION.
- 2 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.
- 1 AREA MOTIONS FOR GROUPS TO VOTE.
- **0** REGION MOTIONS FOR GROUPS TO VOTE.
- 1 ASC AD HOC COMMITTEE OPEN (Area History) for members with White Key Tag.

### **GOLD COAST AREA SERVICE RULES OF ORDER**

MOTION	2nd REQ?	DEBATABLE?	AMENDABLE?	<u>VOTE</u>
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 (Break)	YES	NO	NO	MAJORITY
Adjourn (Close)	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.

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

# **ASC BUSINESS SUMMARY:**

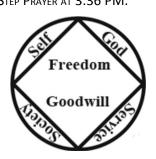
8.

1. OPEN MEETING	7
THE ASC CHAIR OPENED THE MEETING WITH THE SERENITY PRAYER AT 1:00 PM.	7
2. ASC READINGS	7
THE TWELVE TRADITIONS OF NA WERE READ	7
THE TWELVE CONCEPTS OF NA WERE READ	7
THE DEFINITION OF AN ASC WAS READ BY COREY S.	7
THE QUALIFICATIONS AND RESPONSIBILITIES OF A GSR AND GSR ALTERNATE WERE READ BY COREY S.	7
3. OPEN FORUM	7
4. ROLL CALL & GROUP REPORTS	7
5. ESTABLISH QUORUM	10
6. ACCEPT LAST MONTH'S MINUTES	10
7. OLD BUSINESS	11
MOTION (2020-07-01P) To update Treasurer duties	11
SENT TO GROUPS	11
21 FOR, 7 ABSTAIN. PASSED	11
(RSC12-19-05) To obtain a debit card for bank account to use as credit card to pay for grasshopper.	11
RSC TABLED TO ASCs - MOTION REFERRED TO GROUPS FOR VOTE	11
22 for, 2 against, 4 abstain. PASSED	11
(RSC04-20-02:) To accept new guidelines for the hearing impaired so that it may be placed on the SFR website.	12
RSC TABLED TO ASCs - MOTION REFERRED TO GROUPS FOR VOTE	12
22 For, 6 Abstain. PASSED	12
ELECTIONS & NOMINATIONS	12
2 ASC TRUSTED SERVANT POSITION ELECTIONS FOR GROUPS TO VOTE	<mark>13</mark>
To select Dale C. as the Activities Chairperson	13

	To select Greg V. as the Activities Treasurer	13
7 /	ASC TRUSTED SERVANT POSITION ELECTED	13
	To select Crister M. as the next ASC Vice Chairperson	14
	ELECTED	14
	To select Bri J. as the next ASC Assistant Secretary	14
	ELECTED	14
	To select Jon H. as the next ASC Assistant Treasurer	14
	ELECTED	14
	(1) To select Grace T. as the next Alternate RCM	15
	(OR 2) To select David K. as the next Alternate RCM	15
	GRACE T ELECTED	15
	To select David G. as the next H&I Chair	15
	ELECTED	15
	To select Lili Z. as the next Literature Distribution Chair	15
	ELECTED	15
	To select Kiko P. as the next Public Relations Subcommittee Chairperson	16
	ELECTED	16
<mark>2</mark>	ASC (AREA) TRUSTED SERVANT POSITIONS OPEN FOR NOMINATION	<mark>16</mark>
	ASC POSITION: LITERATURE REVIEW SUBCOMMITTEE CHAIRPERSON	16
	ASC POSITION: Policy Subcommittee Chairperson	17
<mark>6 F</mark>	SC TRUSTED SERVANT POSITION ELECTIONS SENT BACK TO REGION	<mark>17</mark>
	RSC POSITION: VICE CHAIR	17
	Nomination for Andrew (Gulf Coast) Made by Gulf Coast RCM	17
	GOLD COAST ASC IN FAVOR OF THIS NOMINATION	17
	RSC POSITION: Member At Large	17

	Nomination for Winston Made by (Yvette) MAL	17
	GOLD COAST ASC IN FAVOR OF THIS NOMINATION	17
	RSC POSITION: ALT SECRETARY	18
	NOMINATION FOR YVETTE (MAL) MADE BY WINSTON (LIT REVIEW)	18
	GOLD COAST ASC IN FAVOR OF THIS NOMINATION	18
	RSC POSITION: ALTERNATE DELEGATE	18
	(1) Nomination for Adam (Midcoast) Make by RD	18
	(OR 2) Nomination for Jon B (Gulfcoast) Made by H&I Chair	18
	GOLD COAST AREA FOR ADAM.	18
	RSC POSITION: H&I CHAIR	19
	Nomination for Jen F (Current Chair) Made by (Gulf Coast)	19
	GOLD COAST ASC IN FAVOR OF THIS NOMINATION	19
	RSC POSITION: Outreach Subcommittee Chairperson	19
	Nomination for Dee (Current Chair) Made by (Gen) RSC Chair	19
	GOLD COAST ASC IN FAVOR OF THIS NOMINATION	19
	4 - RSC (REGION) TRUSTED SERVANT POSITIONS OPEN FOR NOMINATION	19
	RSC POSITION: ALTERNATE TREASURER	19
	RSC POSITION: Public Relations Chair	19
	RSC POSITION: LITERATURE REVIEW CHAIR	20
	RSC POSITION: Newsletter	20
9. R	RCM REPORT (SUBMITTED BY DEANA R.)	20
10.	SUBCOMMITTEE REPORTS	20
	ACTIVITIES SUBCOMMITTEE REPORT SUBMITTED BY BUCK B.	20
	ACTIVITIES SUBCOMMITTEE TREASURER REPORT SUBMITTED BY SHAINA S.	20
	CONVENTION (GCCNA) SUBCOMMITTEE REPORT SUBMITTED BY JOHN C.	21

	HOSPITALS & INSTITUTIONS SUBCOMMITTEE REPORT SUBMITTED BY JONATHAN G.	21
	LITERATURE DISTRIBUTION SUBCOMMITTEE REPORT SUBMITTED BY LILI Z.	21
	LITERATURE REVIEW SUBCOMMITTEE REPORT	22
	POLICY SUBCOMMITTEE REPORT SUBMITTED BY COREY S.	22
	PUBLIC RELATIONS SUBCOMMITTEE REPORT SUBMITTED BY KIKO P.	22
	(AD HOC) AREA HISTORY COMMITTEE REPORT SUBMITTED BY CHRIS C.	23
11.	RE-ESTABLISH QUORUM (2ND ROLL CALL):	23
12.	NEW BUSINESS	23
	MOTION ASC2020-08-09P - To CHANGE LITERATURE DISTRIBUTION POLICY	23
	Sent to Groups	23
13.	TREASURER'S REPORT	24
14.	ASC SECRETARY REVIEW OF DAY'S BUSINESS	24
15.	ESTABLISH NEXT MEETING TIME & PLACE	24
16.	MEETING CLOSED	24
	THE ASC CHAIR CLOSED THE MEETING WITH THE THIRD STEP PRAYER AT 3:36 PM.	24



#### 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
- THE TWELVE CONCEPTS of NA were read
- 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

• Lorin S (Current ASC Chair) Thanks everyone for allowing him to be of service.

#### 4. ROLL CALL & GROUP REPORTS

ASC TRUSTED SERVANTS	1ST	2ND	PHONE #
ASC Chair – Lorin S.	х	х	954-937-7935
ASC Vice Chair – Christina J.	х	X	973-634-1159
ASC Secretary – Crister M.	х	х	770-545-2598
ASC Asst. Secretary – Chris K.	х	X	484-892-2612
ASC Treasurer – Gary F.	х	х	828-337-6485
ASC Asst. Treasurer – Jon S.	х	X	954-600-4502
RCM – Chris C.	х	х	954-609-1579
Alt. RCM – Deana R.	х	X	954-496-4557
Activities – Buck B.	Х	Х	954-394-3278
Activities Treasurer – Shaina S.	Α	Α	954-573-4951
Convention (GCCNA) –John C.	х	х	954-520-9206

H&I – Jonathan G.	Α	Α	754-244-5601
Literature Dist. – Lili Z.	х	х	954-253-4298
Asst. Literature Dist. – Gabi R.	х	х	201-283-4891
Literature Review	0	0	954-260-6277
Policy – Corey S.	х	х	302-220-1710
Public Relations – Adam W.	х	х	Kiko represented PR, Adam was present. 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	A Brand-New Midnight	х	х	
2	Afternoon Addicts	Α	Α	
3	Architects of Adversity	х	х	
4	Beachside Serenity	х	х	
5	Best Meeting Ever	х	х	
6	Breakfast Club	х	х	
7	Colours	Α	Α	Meets on Zoom Sat @ 8 PM
8	Early Morning Recovery	х	X	
9	Entirely Ready	х	х	
10	G.O.D.	Α	Α	
11	It's Lit	Α	Α	
12	Journey for Discovery	х	х	
13	More Will Be Revealed	х	х	Meeting Face-to-face and Virtually at St. Benedicts
14	New Path	Α	Α	
15	No Matter What	х	х	
16	Noontime Recovery	х	Α	
17	Now or Never	Α	Α	
18	Other Side of Town	х	Α	
19	Plantation Recovery	Α	Α	
20	PM Recovery	х	х	
21	Progressive Recovery	х	Α	
22	Recovery in Progress	х	х	
23	Room 4 Change	х	х	
24	Saturday Night Live	Α	Α	
25	Serenity At Seven	х	Α	
26	S.O.S	Α	х	

27	Six o' Clock Solutions	x	X	
28	S.T.A.R.	Α	Α	
29	Steps to Freedom	х	х	
30	Sunday Serenity	х	х	Meeting Face-to-face
31	Sunday Solutions	х	х	
32	The 9	х	х	
33	Together We Grow	х	х	
34	Women Do Recover	х	Α	
35	Feminine Principle	2	2	
36	Hispanos Unidos	2	2	
37	Mainliners	2	2	
-	Women Rocking Recovery	-	-	
-	By NA Means Necessary	-	-	
-	Las Olas Sunday Night	-	-	
-	Monday Night Live	-	-	
-	Old School Recovery	-	-	
-	Recovering @ Our Place II	-	-	
-	Road to Recovery	-	-	
-	Women of Substance	-	-	
-	5:30 Group	-	-	
-	Seventh Heaven	-	-	
-	Survival Group	-	-	
-	The Message Meeting	-	-	
-	Another Choice	-	-	
-	East Side Story	-	-	
-	For Addicts Only	-	-	
-	Literature in the Springs	-	-	
-	New Found Hope	-	-	
-	Recovery At Noon	-	-	
-	Shooting Stars	-	-	
-	Sunland Park	-	-	

#### **ACTIVE ROSTER**

- If a group did not attend two (2) consecutive ASC's, the group is removed from the Roll Call roster, per Policy.
- (3) GROUPS REMOVED FROM ACTIVE ROSTER AFTER AUGUST ASC: Feminine Principle, Hispanos Unidos, Mainliners
- (1) GROUPS ADDED AT AUGUST ASC: Breakfast Club

#### 5. ESTABLISH QUORUM

- **28 of 36** groups were present for the 1st Roll Call. A simple majority of **19** groups present from the active roster was required to conduct business; as such, quorum was met.
- For **28** total groups present, a majority vote requires **15** to pass and a 2/3 vote requires **19** to pass.

#### 6. ACCEPT LAST MONTH'S MINUTES

- ASC CHAIR called for any corrections to the minutes
  - o NO CORRECTIONS SUBMITTED

MOTION		MAKER OF MOTION:	SECONDED BY:
		Policy	Journey for Discovery
MOTION:	To Accept the Minutes		
ACTION:	MOTION PASSED		

# 7. OLD BUSINESS

ASC MOTION		MAKER OF MOTION:	SECONDED BY:
		ASC Secretary	ASC Treasurer
POLICY CHANGE?	POLICY PAGE(S):	ADD / AMEND / DELETE:	LINE NUMBER(S):
Yes	ASC-13	AMEND	203 / 204
MOTION (NUMBER):	MOTION (2020-07-01P) To update Treasurer duties FROM: MAY DUTIES: Pay the annual fee for the Area's storage unit. TO: JULY DUTIES: In July, the treasurer pay the annual fee for the Area's storage unit		
INTENT:	To update duties to reflect billing cycle for annual area storage.		
DEBATE:	None		
ACTION:	Sent to Groups		
FINAL RESULT:	21 for, 7 abstain. PASSED		

RSC MOTION	
MOTION (NUMBER):	(RSC12-19-05) To obtain a debit card for bank account to use as credit card to pay for grasshopper.
FROM RSC REPORT:	Motion: 12-19-05 Maker: South Broward Second: AD Motion Reads: To obtain a debit card for bank account to use as credit card to pay for grasshopper. Financial Impact: \$0 Intent: To pay grasshopper Tabled to ADMIN  ADMIN Recommendation if RCM's choose to give ADMIN direction to gather more information from bank on the best route to take to insure security on spending.  *** Recommendation: Amend motion to read — to obtain credit card for bank account to use for re-occurring bills that require a credit card Maximum limit \$1,000 Recommendation: Amendment accepted with no opposition.  Send to groups for voting.
ACTION:	RSC TABLED TO ASCs - MOTION REFERRED TO GROUPS FOR VOTE
FINAL RESULT:	22 for, 2 against, 4 abstain. PASSED

RSC MOTION	
MOTION (NUMBER):	(RSC04-20-02:) To accept new guidelines for the hearing impaired so that it may be placed on the SFR website.
FROM RSC REPORT:	MOTION 04-20-02:
	Maker: Gold Coast second by Midcoast
	Motion Reads:  To add new item to SOUTH FLORIDA REGION GUIDELINES Page 10 under section "D" (Administrative Sub-Committee), "A" (Duties and Responsibilities), Subsection V, Treasurer.
	TO ADD:  "Item 9: The Treasurer must send a complete Treasurer Report to all "That request the information."
	INTENT: To build Group confidence in the RSC financial responsibility and transparency by making the sure the Treasurer's Report is provided to Area Secretaries in a timely manner so they can be distributed to Groups. This confidence helps the Groups make more informed decisions. (A complete Treasurer's Report should be included in the meeting report distributed by the RSC secretary. Complete Treasurer's Reports have not been sent consistently. Ultimately, the treasurer must be responsible for the timely reporting of Region finances.)
	RD motions to amend to read "That request the information". Second by Midcoast RCM Vote 10-1-0 Amendment passes
	Motion to table to ADMIN made by South Broward second by Areade habla Hispania.  No opposition Motion goes to ADMIN
	ADMIN recommendation: This motion does not conflict with policy Recommendation & Amendment passed RCM Vote 6-3-3. Send to groups for voting.
ACTION:	RSC TABLED TO ASCs - MOTION REFERRED TO GROUPS FOR VOTE
FINAL RESULT:	22 For, 6 Abstain. PASSED

MOTION		MAKER OF MOTION:	SECONDED BY:
		Journey for Discovery	TWG
MOTION:	To Close Old Business		
ACTION:	MOTION PASSED		

# 8. 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.

#### 2 ASC TRUSTED SERVANT POSITION ELECTIONS FOR GROUPS TO VOTE

MOTION FOR ELI	ECTION	NOMINATION MADE BY:	SECONDED BY:
		Activities Chairperson	TWG
NOMINATION:	To select Dale C. as the Activities Ch	airperson	
QUALIFICATIONS:	My name is Rusty and I am an addict. I have 3 years clean in Narcotics Anonymous, my clean date is August 14, 2016. I have an NA sponsor who has an NA sponsor. I have a working knowledge of Narcotics Anonymous Steps & Traditions, and am an active member of my home group, Together We Grow, and the Activities subcommittee. I have been involved in NA service for almost the entirety of my clean time. I am currently employed for over 2 ½ years with the same employer and I have a checking account in my own name.  I have a willingness to serve and if group conscience chooses me, I look forward to serving the Gold Coast Area as the Activities Subcommittee Chairperson.  In loving service, Rusty C.		e of Narcotics Anonymous Steps & nd the Activities subcommittee. I currently employed for over 2 ½
ACTION:	NOMINATION REFERRED TO GROUPS FOR VOTE		
FINAL RESULT:			

MOTION FOR ELECTION	NOMINATION MADE BY:	SECONDED BY:	
		Activities Chairperson	TWG
NOMINATION:	To select Greg V. as the Activities Tr	easurer	
QUALIFICATIONS:	<ul> <li>In service for 3 groups since 6 mont</li> <li>Asst. Treasurer for Together We Group</li> <li>Treasurer, A Brand New Midnight</li> <li>Asst. Treasurer, Breakfast Club</li> <li>Have a Sponsor and Sponsees</li> </ul>	<ul> <li>Asst. Treasurer, Breakfast Club</li> <li>Have a Sponsor and Sponsees</li> <li>Worked the 12 Steps more than 1 time</li> <li>Currently in a Traditions Workshop</li> <li>Honored to be of Service</li> </ul>	
ACTION:	NOMINATION REFERRED TO GROUPS FOR VOTE		
FINAL RESULT:			

# **7 ASC TRUSTED SERVANT POSITION ELECTED**

ELECTION		NOMINATION MADE BY:	SECONDED BY:
		ASC Vice Chairperson	Its Lit
NOMINATION:	To select Crister M. as the next ASC	Vice Chairperson	
QUALIFICATIONS:	Greetings Gold Coast Family! Thank you for the nomination. I have the willingness to serve as Vice Chairperson. understand that this is a 2-year commitment for Area Service if selected to serve again as Area Chairperson. My clean date is December 24, 2016. I have a working knowledge of the 12 Steps, 12 Traditions, and 12 Concepts. I have a sponsor and sponsees and an active member of my Home Group. I have attended the Area Service Committee since I had 4 months clean, and this year marks the end of my second year of service as a trusted serv serving as the Area Secretary this year and as Assistant Secretary last year. I have actively participated as a membor of both GCCNA and H&I for over 3 years, and I have served both subcommittees as a trusted servant for 2 years. was appointed to the Policy subcommittee and have served as a trusted servant for the last 2 years.  I am passionate about service because it has kept me clean and continues to strengthen my program of recovery. am also passionate about supporting others and encouraging their involvement in service. I am grateful for this opportunity to be of service to the Area.  In loving service, Crister		ve again as Area Chairperson. My 12 Traditions, and 12 Concepts. I e attended the Area Service nd year of service as a trusted servant eve actively participated as a member es as a trusted servant for 2 years. I nt for the last 2 years.  erengthen my program of recovery. I
ACTION:	NOMINATION REFERRED TO GROUP	S FOR VOTE	
FINAL RESULT:	Elected		

ELECTION		NOMINATION MADE BY:	SECONDED BY:
		Entirely Ready	Public Relations
NOMINATION:	To select Bri J. as the next ASC Assistant Secretary		
QUALIFICATIONS:	Clean date 7/9/12 I have an NA sponsor who has an NA sponsor. I work the steps, also served as area treasurer for years and I have the willingness.		ps, also served as area treasurer for 3
ACTION:	NOMINATION REFERRED TO GROUPS FOR VOTE		
FINAL RESULT:	Elected		

ELECTION		NOMINATION MADE BY:	SECONDED BY:
		Entirely Ready	Its Lit
NOMINATION:	To select Jon H. as the next ASC Assi	stant Treasurer	
QUALIFICATIONS:	My name is Jon H. I'm an addict. I have 3 yrs clean, my clean date is 5/8/17. I am a proud member of NA with an Na sponsor and doing NA steps. I have a homegroup. I have most recently done service as Secretary for my homegroup for over 1 yr. I've been a member of the PR Subcommittee for the past 2 years. I have the Willingness to learn and am looking forward to getting involved with service at the Area level.  ILS, Jon H		rvice as Secretary for my homegroup
ACTION:	NOMINATION REFERRED TO GROUPS FOR VOTE		
FINAL RESULT:	Elected		

ELECTION		NOMINATION MADE BY:	SECONDED BY:
		Alt. RCM	Entirely Ready
1ST NOMINATION:	(1) To select Grace T. as the next Alt	ernate RCM	
QUALIFICATIONS:	13 1/2 years clean, Actively working NA steps with my NA sponsor of 12 years And my current sponsees, Active member of my home group for 13 years, Active member of H & I Gold Coast Area for 13 years, H & I chair Gold Coast Area, Orientation Chair H & I Gold Coast Area, BSO Jail Liaison H & I Gold Coast Area, H & I Gratitude Event Ad Hoc committee chair, Familiar with Regional Service attended many over the years		
		NOMINATION MADE BY:	SECONDED BY:
		It's Lit	вме
2ND NOMINATION:	(OR 2) To select David K. as the next	Alternate RCM	
QUALIFICATIONS:	3 years clean, Chair meetings and gsr Early Morning Recovery for 2 1/2 years, Member Public Relation Sub-Committee 2 1/2 years, Member H&I sub- committee 15 months, Have meeting obligations in Conte jail and Broward Detox when they are opened back up, Member of policy sub-committee for 10 months.  thank you and good luck in your new positions		
ACTION:	2 NOMINATIONS REFERRED TO GRO	UPS FOR VOTE	
FINAL RESULT:	GRACE T Elected		

ELECTION		NOMINATION MADE BY:	SECONDED BY:
		H&I Chair	Public Relations
NOMINATION:	To select David G. as the next H&I Chair		
QUALIFICATIONS:	I'm an addict named David  My clean date is september 11, 2016, I have a sponsor, I've worked all 12 steps, I sponsor other men, I've been involved with H&I for 3.5 years, I've served as literature chair for h and I, I currently serve as vice chair for h and I, I have served, I will be of service.		
ACTION:	NOMINATION REFERRED TO GROUPS FOR VOTE		
FINAL RESULT:	Elected		

ELECTION		NOMINATION MADE BY:	SECONDED BY:
		ASC Vice Chair	Its Lit
NOMINATION:	To select Lili Z. as the next Literature Distribution Chair		
QUALIFICATIONS:	Current Lit. Dist. Chairperson		
ACTION:	NOMINATION REFERRED TO GROUPS FOR VOTE		
FINAL RESULT:	Elected		

MOTION		MAKER OF MOTION:	SECONDED BY:
		Architects of Adversity	ASC Secretary
MOTION:	To Pro-Temp. COREY S to continue the Policy Chair Position, until the time when a qualified individual has th willingness		when a qualified individual has the
QUALIFICATIONS:	Current Policy Chairperson		
DEBATE:	No opposition.		
ACTION:	POSITION REMAINS OPEN FOR NOM	INATION - REFERRED BACK TO GROUPS	
FINAL RESULT:	Passed		

ELECTION		NOMINATION MADE BY:	SECONDED BY:
		PR Chair	н&।
NOMINATION:	To select Kiko P. as the next Public R	telations Subcommittee Chairperson	
QUALIFICATIONS:	Hello my name is Kiko P. I am a grate vice-chair to the public relations subort and the control of the control	C. Tradition & 4th step	Area in South Florida. I am the current
ACTION:	NOMINATION REFERRED TO GROUP	S FOR VOTE	
FINAL RESULT:	Elected		

#### 2 ASC (AREA) TRUSTED SERVANT POSITIONS OPEN FOR NOMINATION

#### **ASC POSITION: Literature Review Subcommittee Chairperson**

Money Handling?: <u>A</u>

CHAIRPERSON Nominated and elected by the ASC. 1) Two (2) years clean time. 2) Six (6) months prior involvement in the Literature Review Subcommittee. 3) An example of living recovery through application of the Twelve Steps and Twelve Traditions of Narcotics Anonymous. DUTIES: Is responsible for review and input form and approval form literature from the World Service Conference Literature Committee. Should hold meetings and/or workshops to inform the area fellowship about these items and to collect input on these items and forward them to the Regional Service Literature Committee and World Literature Committee. Arranges times and agendas for all Subcommittee meetings and workshops and communication with other committees. Acts as liaison between the Area and the Literature Subcommittee. Must attend all ASC meetings and give an oral and written report to include a financial account of monies spent. Must attend the meeting with the ASC Vice-Chairperson prior to the ASC. Is responsible for utilizing the most cost effective method of preparing all materials, that is, review form literature, workshop materials (i.e.: hand copying, collating, etc.). Must attend all RSC meetings. Should acquaint him/herself with the Gold Coast Area Service Policy

CHAIRPERSON Nominated and elected by the ASC. 1) Four (4) years clean time. 2) Six (6) months prior involvement (any consecutive time period during their recovery) in the Policy Subcommittee. 3) Two (2) years prior involvement (any consecutive time period during their recovery) as ASC Trusted Servant, Subcommittee Chairperson or GSR. 4) An example of living recovery through application of the Twelve Steps and Twelve Traditions of Narcotics Anonymous, and policy of the Gold Coast Area. DUTIES: Prepares agenda for each Policy Subcommittee meeting. Presides over all meetings of the GCAS Policy Subcommittee. Coordinates and keeps records of the Policy Subcommittee. Must attend all ASC meetings and the meeting with the ASC Vice-Chairperson prior to the ASC. Should acquaint him/herself with the Gold Coast Area Service Policy.

### **6 RSC TRUSTED SERVANT POSITION ELECTIONS SENT BACK TO REGION**

RSC POSITION: Vice Chair			
Nomination for Andrew (0	Gulf Coast) Made by Gulf Coast RCM		
FROM RSC REPORT:	I'm an addict and my name is Andrew. My clean date is 9/27/2011. I have working knowledge of the 12 steps and 12 traditions. I have held service positions at the group level such as coffee maker, greeter, secretary, treasurer, chairperson, and GSR. I have held and completed service positions in H&I such as panel leader, panel coordinator, vice-chairperson, and chairperson in the Gulf Coast Area. I have served as the Literature Chairperson for 2 years in the Gulf Coast Area. I am currently involved with the PR committee and in the last year of a 4 year RCM term. I have the willingness to serve my area and Region.  n loving service, Andrew W		
ACTION:	1 NOMINATION REFERRED TO GROUPS FOR VOTE		
FINAL RESULT:	Gold Coast ASC in favor of this nomination		

RSC POSITION: Member At Large		
Nomination for Winston Made by (Yvette) MAL		
FROM RSC REPORT:	I have 6 years clean. I have held the position of Lit Review for the last 2 years. I have held numerous positions on the area level.  Winston B.	
ACTION:	1 NOMINATION REFERRED TO GROUPS FOR VOTE	
FINAL RESULT:	Gold Coast ASC in favor of this nomination	

RSC POSITION: Alt Secretary			
Nomination for Yvette (MAL) Made by Winston (Lit Review)			
FROM RSC REPORT:  I have 27 year clean. I have the willingness. I have held all positions on the area levels. I held this position back in 1999. I understand the position and the requirements.  Yvette B.			
ACTION:	1 NOMINATION REFERRED TO GROUPS FOR VOTE		
FINAL RESULT:	Gold Coast ASC in favor of this nomination		

# Alternate Delegate - 2 Nominations

DCC	DOCITIO	$\mathbf{v} \cdot \mathbf{v} \cdot \mathbf{v}$	tornato	Delegate
noc	PUSITION	JIN. AI	ternate	Delegate

- 1	141	N	/ 0.41-l + \ 0.4 - l l DD
П	H II	I Nomination for Ada	am (Midcoast) Make by RD

FROM RSC REPOR	FR	ON	1 RSC	REI	PORT
----------------	----	----	-------	-----	------

My name is Adam and I am an addict. I have 33 years clean in Narcotics Anonymous, my clean date is July 15 th, 1986. I have an NA sponsor who has an NA sponsor, I have a working knowledge of NA's Steps, Traditions and Concepts, and feel privileged to sponsor a number of NA members as well. I have been involved in NA service for almost the entirety of my clean time and have also been active in NA's service structure for most of that time. This involvement includes and or has included positions in Groups, Areas and Regions as well as positions in their relative Sub Committees (Helpline and H&I) ranging from member, gsr, secretary, treasurer, vice chair, co-chair, and chair of any number of those commitments. I am currently RCM for Mid Coast Area after having served as it's alternate for most of the prior year. Almost all of these commitments were carried full term (or more) with a few exceptions wherein I stepped down because of geographic and or career changes. I have a willingness to serve and if group conscience favors me I look forward to representing and serving our Region as AD.

#### (OR 2) Nomination for Jon B (Gulfcoast) Made by H&I Chair

#### FROM RSC REPORT:

My clean date is Feb 13, 2003. I have an NA sponsor who has a NA sponsor. I have working knowledge of the 12 Steps, 12 Traditions, and 12 Concepts and live them in my life to the best of my ability. My service to Narcotics Anonymous is as follows. I have been an active participant in my home group holding elected positions as Treasurer and GSR. In the Gulf Coast Area, I have been involved in PR and Activities sub-committees. I served as Activities Chair, Policy Chair, Area Vice-Chair, Area Chair, and RCM. For the South Florida Region, I served as MAL, Regional Vice-Chair, and Regional Chair. I would like to continue my service to the South Florida Region as our Alternate Delegate, and I am grateful for this opportunity. Thank you, in loving service, Jon B.

#### ACTION:

2 NOMINATIONS REFERRED TO GROUPS FOR VOTE

#### FINAL RESULT:

Gold Coast Area for Adam.

RSC POSITION: H&I Chair			
Nomination for Jen F (Cur	rent Chair) Made by (Gulf Coast)		
FROM RSC REPORT:	Hello everyone, My name is Jen F. My clean date is 05/01/2013. I have 7 years clean. I have the willingness to serve. I have an NA sponsor who has an NA sponsor.  Area Level: I've been the GSR for my home group for several years   I've been involved in H&I since 2013   I've carried meetings into facilities (panel coordinator and panel leader)   I've also was the secretary for H&I  Regional Level: I've been coming to Region since 2014   I was the H&I Secretary for 2 terms   I was the H&I Vice Chair for 2 terms   I am currently the H&I Chair		
ACTION:	1 NOMINATION REFERRED TO GROUPS FOR VOTE		
FINAL RESULT:	Gold Coast ASC in favor of this nomination		

RSC POSITION: Outreach Subcommittee Chairperson		
Nomination for Dee (Current Chair) Made by (Gen) RSC Chair		
FROM RSC REPORT: I have 37 years clean all in NA. I have been outreach chair for the last 2 terms. I was the RCM for 2 different areas. I have always, and continue to, chair meetings on a weekly basis. I attend meetings and have a NA sponsor.		
ACTION:	1 NOMINATION REFERRED TO GROUPS FOR VOTE	
FINAL RESULT:	Gold Coast ASC in favor of this nomination	

# 4 - RSC (REGION) TRUSTED SERVANT POSITIONS OPEN FOR NOMINATION

# **RSC POSITION: Alternate Treasurer**

FROM RSC REPORT: No nominations or volunteers' position is OPEN effective end of business at August RSC Please announce.

# **RSC POSITION: Public Relations Chair**

FROM RSC REPORT: No nominations or volunteers' position is OPEN effective end of business at August RSC Please announce.

#### **RSC POSITION: Literature Review Chair**

FROM RSC REPORT: No nominations or volunteers' position is OPEN effective end of business at August RSC Please announce.

#### **RSC POSITION: Newsletter**

FROM RSC REPORT: No nominations or volunteers' position is OPEN effective end of business at August RSC Please announce.

#### 9. RCM REPORT (submitted by Deana R.)

Good day family. My name is Deana addict, RCM for Gold Coast Area. This was an off month for Region, therefore, not much to report. Next weekend is RSC via zoom so I will have a report next month. However, I did learn that the WSC should be finished today. If the WSC doesn't finish up today it will be the last weekend of August. I will have news to share with the area after learning more at the region next weekend. Thank you for letting me be of service.

In loving service,

Deana R.

#### 10. SUBCOMMITTEE REPORTS

ACTIVITIES SUBCOMMITTEE REPORT SUBMITTED BY BUCK B.

Live subcommittee meetings have resumed at Serenity by the Sea the 1st and 3rd tuesday at 7 PM. Looking for new ideas.

ACTIVITIES SUBCOMMITTEE TREASURER REPORT SUBMITTED BY SHAINA S.

- we have resumed live meetings, serenity by the sea 1st and 3rd Tuesday at 7pm.

Thank you, Shaina S

# CONVENTION (GCCNA) SUBCOMMITTEE REPORT SUBMITTED BY JOHN C.

Greetings from GCCNA 30 all is well. Nothing new to report. In loving service John C

#### HOSPITALS & INSTITUTIONS SUBCOMMITTEE REPORT SUBMITTED BY JONATHAN G.

I'm an addict name David,

Greetings from the Gold Coast area, Our subcommittee met Monday August 3rd via zoom, with 25 members in attendance. We currently bring presentations face-to-face into one facility, the fellowship. All of the other facilities we have do not want us there at this time because of cauvet. I am in contact with 1 facility who has requested an H&I presentation they are supposed to contact me this week and scheduled a zoom conference so I can give them a presentation of what H and I is to see if they are interested also the Gold Coast area service subcommittee met Sunday august 8 and I officially accepted the nomination as chair so I will be chair of the area for the next year. That is all I have to report thank you for letting me be of service

#### LITERATURE DISTRIBUTION SUBCOMMITTEE REPORT SUBMITTED BY LILI Z.

Literature Distribution June 2020		
Literature Ordered	\$ 00.00	
Meeting Lists/ Supplies	\$ 00.00	
TOTAL SPENT	\$ 00.00	
Literature Sold (cash received)	\$ 1,605.00	
H & I Ordered (budgeted)	\$ 000.00	
TOTAL COST of Literature Distributed	\$ 1,605.00	
Groups Purchased Literature	11	
Personal Orders	0	
Group Starter Kit	0	
TOTAL ORDERS FILLED	10	

This month Evolutions recovery center reached out to our area via the NA helpline. We were able to fulfill their order for 54 basic texts which they purchased via check. I delivered the books earlier this month. Thank you to the helpline for getting us in touch!

The literature distribution subcommittee continues to accept preorders on a monthly basis. We have seen a severe decrease in literature ordered which is to be expected given our current climate. As long as the ASC continues to meet virtually, we will continue to distribute literature after the meeting at serenity by the sea clubhouse between 4PM and 6PM. We fully stocked up on literature and supplies this month and will be limiting what we bring in until we see a demand for it from groups.

Preorders can be sent 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 chair person (Lili, 954-253-4298) or vice chair (Gabi, 201-283-4891).

Thank you for your continued support and cooperation!

In loving service, Lili Z. and Gabi R.

#### LITERATURE REVIEW SUBCOMMITTEE REPORT

Committee did not meet

#### POLICY SUBCOMMITTEE REPORT SUBMITTED BY COREY S.

We met today at 11am on this zoom platform. We had 6 members in attendance. No real business to discuss. We found policy wording issues we will correct by next month. Other than that all is well. Next month same bat time same bat channel. September 13th on zoom at 11am.

ILS,

Policy Subcommittee

#### PUBLIC RELATIONS SUBCOMMITTEE REPORT SUBMITTED BY Kiko P.

#### Gold Coast area PR ASC report 08/09/20

Hello from the Public Relations committee. My name is Kiko, I'm a grateful recovering addict. I am the PR vice chair. The PR subcommittee met on July 27, 2020. We had 11 members present with two(2) new members joining the PR subcommittee. Due to the Covid-19 pandemic and the social impact it has had on society interactions it has somewhat put a limit on what the subcommittee's capabilities to function at full capacity. With that being said normal regular scheduled events and functions such as poster day and PR awareness presentation have been put on somewhat of a hold.

#### Current business:

- H&i did receive a request by a new detox facility here in Ft.lauderdale and per (my understanding) H&i and PR do a joint presentation into each facility before that places a request to be added to the H&i schedule. I will be taking this information back to my committee to see what can be done if anything. More will be revealed.
- Helpline calls/Robocalls continue to occur with increasing frequency. Looking into it.
- Mat S: Updated the subcommittee on SE Zonal Forum Taskforce on Pandemic Related Info for Safe Reopening of In Person Meetings.
  - Currently meeting on Zoom the third Tuesday of each month at 8 PM. ZoomLink: 898 667-927 Info will be included as a supplement with Helpline Caller Logs too.

TOTAL CALLS	7 ROBOCALLS	,
46	12	
80	02	
04	0	
03	02	
27	10	
35	26	
	46 08 04 03 27	08 02 04 0 03 02 27 10

#### Closing:

The Public Relations subcommittee is always looking for more PR and Helpline Volunteers. If you have some ideas and want to participate in the sub-committee we encourage you to come and check it out. All of our helpline shifts are currently covered but volunteers are always welcome! In closing... I would like to thank the committee and the area for allowing me to be a part of and to be of service. I will continue to do my very best to serve the sub-committee and this area to the best of my abilities. 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 August 31, 2020 at 7:30PM virtually on the zoom.us conference platform . We look forward to seeing you there! Thank you for allowing us to be of service

Thank you for allowing us to be of service

#### (AD HOC) AREA HISTORY COMMITTEE REPORT SUBMITTED BY Chris C.

Subcommittee formed in August and needs support.

Greetings. No update at this time. If you or anyone has any "old stuff" please get with me or any of the members of the adhoc. We now have a scanner for documents! ILS, Chris C. (954-609-1579 or email chriscalfo@gmail.com)

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

• 24 of 36 groups were present for the 2nd Roll Call. The assembly met the previously established quorum of 19 groups present from the active roster prior to New Business and the order of business continued.

#### 12. NEW BUSINESS

ASC MOTION	MAKER OF MOTION: SECONDED BY:		
	ASC Secretary ASC Treasurer		
POLICY CHANGE?	POLICY PAGE(S):  ADD / AMEND / DELETE:  LINE NUMBER(S):		
Yes	LD-5	19	
MOTION (NUMBER):	Motion ASC2020-08-09P - To change Literature Distribution policy FROM: Nominated and elected by the Activities Committee from its voting members. TO: Nominated and elected by the ASC.		
INTENT:	To correct an error in the policy when the newly formatted policy was adopted by the Area. This requirement was in place so any money-handling trusted servants are selected by the Groups.		
DEBATE:	None		
ACTION:	Sent to Groups		
FINAL RESULT:			

MOTION		MAKER OF MOTION:	SECONDED BY:
		Journey for Discovery	Policy
MOTION:	To Close New Business		
ACTION:	MOTION PASSED		

# 13. TREASURER'S REPORT

(See last page of meeting report) - will be sent separately

**AUGUST 2020 ASC Treasurer Report - Not Submitted** 

MOTION		MAKER OF MOTION:	SECONDED BY:
		Journey for Discovery	Policy
MOTION:	To Accept the Treasurer's Report		
ACTION:	MOTION PASSED		

# 14. ASC SECRETARY REVIEW OF DAY'S BUSINESS

(See page 3 of meeting report)

#### 15. ESTABLISH NEXT MEETING TIME & PLACE

• 1:00 PM on Sunday, September 13th, 2020

• JOIN ZOOM: <a href="https://us02web.zoom.us/j/3519001953?pwd=TEFoSDdCT09jTHMxZWFVZXpleWZSQT09">https://us02web.zoom.us/j/3519001953?pwd=TEFoSDdCT09jTHMxZWFVZXpleWZSQT09</a>

i. Meeting ID: 351 900 1953ii. Password: 071978

MOTION		MAKER OF MOTION:	SECONDED BY:
		Journey for Discovery	Greg V.
MOTION:	To Close the ASC Meeting		
ACTION:	MOTION PASSED		

16.	MEETING CLOSED
•	The ASC Chair closed the meeting with the Third Step Prayer at 3:36 PM.
	SUPPORT YOUR AREA III CET INVOLVED III
Gold Coast A	SUPPORT YOUR AREA !!! GET INVOLVED !!!  SCEntity Acknowledgement
N200000019 Narcotics An	RD GOLD COAST SERVICE OF NA INC is a corporation organized under the laws of the State of Florida, filed on February 17, 2020, effective February 10, 2012. The document number of this corporation is 48. 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 ionymous. 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 see to provide a description or direction to location.

ASC - Treasurer's Report Date: Aug 2020

Group Donations	Column1
5:30 Group A Brand New Midnight	\$86.00
Afternoon Addicts	\$60.00
Another Choice	
Architects of Adversity	
BME	
Beachside Serenity	
Breakfast Club	\$20.00
By NA Means Necessary	
Colours	
Early Morning Recovery	
Eastside Story	
Entirely Ready	
For Addicts Only	
G.O.D. Hispanos Unidos	
It's Lit	
Journey For Discovery	
Las Olas Sunday Night	
Mainliners	
Monday Night Live	
More Will Be Revealed	
My Brother's Keeper	
My Sponsor's Asleep	
	¢50.00
New Path	\$50.00
No Matter What	
Noontime Recovery	
Old School Recovery	
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	\$50.00
Serenity at 7	\$7.00
Seventh Heaven	
SOS	
Stayin Alive	
S.T.A.R.	
Steps to Freedom	
Steps to Serenity	
Sunday Solutions	
Sunday Serenity	
The Feminine Principle	
The Message Meeting	
The 9	
Together We Grow	
Trust Us	
Tuesday Night Steps	
Women of Substance	
Women Rockin' Recovery (V)	6313.00
Group Donations Total:	\$213.00

Column1	Column2	Column3	Column4	Column5
Lit Distribu				
	Receipt #			
	Receipt #			
	Tota	il:		
Other Incor	me	Committee		
	Literature Distribution	on	\$1,611.0	00
	Group Donation	าร	\$213.0	00
				1
	Tota	al: \$0		1
				_
	Total Incom	e:	\$1,824.0	0

Evmanaaa			D. L. I	ı
Expenses Check #	Payee	Committee	Budget Line Item	Total
1012	Jeronymo Chagas	PR	zoom x 2	\$33.22
1013	Serenity by the Sea	ASC	Aug Rent	\$315.00
1014	Tom Kraft Design	PR	Web design	\$445.28
1015	Serenity by the Sea	ASC	Sept Rent	\$315.00
12-Aug	EZ user fee (Liberty Tax)	ASC	Tax prep	\$275.00
<u> </u>				
<u> </u>				
<u> </u>				
	Total Expenses:			\$1,383.50

Recap

Previous balance from last month	\$12,020.78
Plus Income	\$1,824.00
(Less Expenses)	\$1,383.50
Current Balance	\$12,461.28

Deduct Prudent Reserve	\$20,000.00
(Amount below prudent reserve)	\$7,538.72
or	
Amount in excess of reserve	