



GOLD COAST AREA SERVICE COMMITTEE

Minutes for February 10, 2019

The **POLICY SUBCOMMITTEE** will meet at **11:00 AM** prior to the ASC meeting, on March 10th.

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 Noon 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.

Please be advised, that due to the change in the meeting list distribution process, each group will automatically receive 20 free meeting lists. If a group would like to order more, they should add the additional quantity desired onto their order and will be charged accordingly.

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 pick up your literature orders PRIOR to the start of ASC.** Thank you!

NOMINATIONS & ELECTIONS:

- **1 OPEN ASC POSITION**
- **NO OPEN GCCNA29 (ASC-ELECTED) POSITIONS**

MOTIONS REFERRED TO GROUPS:

- **3 AREA MOTIONS FOR GROUPS TO VOTE**
- **0 REGIONAL MOTIONS FOR GROUPS TO VOTE**

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.

SUPPORT YOUR AREA!!! GET INVOLVED!!!

Next Gold Coast Area Service Committee Meeting:

1:00 PM on Sunday, March 10, 2019 at 3561 NW 9 Avenue, Oakland Park, FL

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1. OPEN MEETING:

- The ASC Chair opened the meeting with the Serenity Prayer at 1:01PM.

2. ASC READINGS:

- The Twelve Traditions of NA were read by Deana .
- The Twelve Concepts of NA were read by Carlos .
- The Definition of an ASC was read by Carlos.
- The Qualifications and Responsibilities of a GSR and GSR Alternate were read by Corey.

3. PASS BASKET:

- The basket was passed in accordance with Gold Coast Area Policy and the ASC Agenda.

4. OPEN FORUM:

- Mat S: *The Florida Service Symposium*

Hi Family I'm an addict named Mat.

I came today to share some information about an event coming up March 21st to the 24th in Tampa. The Florida Service Symposium is a large event that people from all over the world, including special workers from the WSO, and members of the world board attend. It has workshops for just about any aspect of service in NA. Your South Florida Region reimburses up to \$100 for travel and lodging per person. Just get with your RCM, or Alternate RCM, and they will email me your name, and after you check in with me at the Event we will either mail you the check, or send it back here with your RCM.

This is only one of the many ways your Region can be of service to this Area, that is in fact our entire purpose for existing, to serve it's member Area's. I am aware that some members of this area are trying to find ways to avoid donating to the region through normal fund flow. I'm certainly not here to rebut this, or try to talk you out of it. If this area has productive ways to spend the money to provide services to your groups you absolutely should do so. That is your purpose as an area. Regardless of what you do or do not donate to the RSC we are still here to serve you. Please let us know if there is any other way we can be of service beyond what we already do.

If anyone is curious about the services we are already providing, get with me and I'll be happy to discuss it. Any Idea's you have about how we could better serve your area, let me or your RCM team know.

- BURT: New Path Celebrating 35th Anniversary on April 13th, 2019 with a free picnic at Mickel Park in Wilton Manors. There will be food, music, games and a speaker. In order to help pay for this free area-wide event we're raffling off an iPad Mini. Only 100 tickets will be sold at \$10 each. See Burt for a ticket and be sure to save the date! April 13th at Mickel Park.

- Jenna M: *GSR: Steps to Freedom*
Meets Fridays at 7:30PM, The Fellowship Foundation Recovery Community Center, 5400 W Atlantic Blvd.
- Daniella: *GSR: Solutions on Sunday*
Meets Sunday at 10:30AM, Safety Town, 520 Ramblewood Dr.
- Daniel: *GSR: For Addicts Only*
Meets Monday at 6:30PM, Gracepoint Church, 5590 NE 6th Ave, Fort Lauderdale, FL 33334
- Josef: *Alt. GSR: Sunday Solutions*
Meets Sundays at 4PM, Twelve Step House, 205 SW 23rd St.
- Kyle C.: *GSR: Colours*
Meets Saturday at 8PM, Twelve Step House, Little Room, 205 SW 23rd St.
- Lenny: *GSR: New Found Hope*
Meets Thursday at 7PM, Serenity By The Sea, 3561 NW 9th Ave
- Johnny H: *Alt. GSR: New Found Hope*
Meets Thursday at 7PM, Serenity By The Sea, 3561 NW 9th Ave
- Nick: *GSR: PM Recovery*
Meets Monday thru Thursday at 10PM, Sunshine Cathedral, 1480 SW 9th Ave
- Alexandra: *GSR: Mainliners*
Meets Fridays at 8:30PM, Twelve Step House, 205 SW 23rd St.
- Taylor: *Alt GSR: Another Choice*
Meets Wednesdays at 7:00PM, Safety Town, 520 Ramblewood Drive
- Haydee: Noontime Recovery
Will not be meeting Friday, 2/22, Saturday, 2/23, Sunday, 2/24
- Jessica: Road Back Home
New temporary meeting location to the Coconut Creek Recreational Center Starting February 28th – May.
- Thomas: *Announcements*
 - PR Helpline is looking for support. New meeting location.
 - SFRCNA is looking for workshop speakers

- Deana: *Announcement*
 - H&I Gratitude Dinner – March 15th
 - SWG Subcommittee – Needs members

5. **ROLL CALL:**

ASC ROLL CALL:	PHONE #:	1ST	2ND
ASC Chair – Carlos A.	954-708-7704	X	X
ASC Vice Chair – Lorin S.	954-937-7935		
ASC Secretary – Hira M.	954-225-7957	X	X
ASC Asst. Secretary – Crister M.	770-545-2598	X	X
ASC Treasurer – Bri J.	215-292-5750	X	X
ASC Asst. Treasurer – Gary F.	828-337-6485	X	X
RCM – Paul I.	954-913-8638	X	X
Alt. RCM – Chris C.	954-609-1579	X	X
Activities – Buck B.	954-394-3278	X	X
Activities Treasurer – Shaina S.	954-573-4951	X	X
Convention (GCCNA) – Brad M.	954-696-2529	X	X
H&I – Deana R.	954-496-4557	X	X
Literature Dist. – Kristen C.	774-627-4584	X	X
Asst. Literature Dist. – Lily Z.	954-253-4298	X	X
Policy – Corey S.	302-220-1710	X	X
Public Relations – Walt T.	305-780-1322		

#	HOME GROUP:	1ST	2ND	#	HOME GROUP	1ST	2ND
1	5:30 Group	X	X	29	Mainliners	X	A
2	A Brand-New Midnight	X	X	30	New Found Hope	X	X
3	Afternoon Addicts	X	X	31	No Matter What	X	X
4	Another choice	X	X	32	PM Recovery	A	A
5	Beachside Serenity	X	X	33	Progressive Recovery	X	X
6	Best Meeting Ever	X	X	34	Rainbow Group	X	X
7	Breakfast Club	X	X	35	Real Deal	X	X
8	By NA Means Necessary	X	X	36	Recovery in Progress	X	X
9	Colours	A	X	37	Recovery Upstairs	X	X
10	Early Morning Recovery	X	X	38	Road Back Home	X	X
11	East Side Monday Night	A	A	39	Road to Recovery	X	X
12	East Side Story	X	X	40	Room 4 Change	X	X
13	Entirely Ready	X	X	41	S.O.S	x	X
14	Feminine Principle	X	X	42	S.T.A.R.	X	X
15	For Addicts Only	X	X	43	Saturday Night Live	A	A
16	G.O.D.	A	A	44	Seventh Heaven	X	A
17	Hispanos Unidos	A	A	45	Six o' Clock Solutions	A	A

18	It's Lit	X	A	46	Stayin' Alive	A	A
19	Journey for Discovery	X	X	47	Steps to Freedom	X	X
20	Las Olas Sunday Night	A	A	48	Steps to Serenity	A	A
21	Literature in the Springs	X	X	49	Sunday Serenity	X	X
22	Monday Night Live	X	X	50	Sunday Solutions	X	X
23	More Will Be Revealed	X	X	51	Sunland Park	A	A
24	New Path	X	X	52	The 9	X	X
25	Noontime Recovery	X	X	53	The Message Meeting	A	A
26	Now or Never	A	A	54	Together We Grow	A	X
27	Old School Recovery	X	X	55	Trust Us	X	X

NOTE: A = Absent; X = Present; and O = n/a or Open

ACTIVE ROSTER NOTE: If a group did not attend two (2) consecutive ASC's, the group is removed from the Roll Call roster, per Policy.

6. GROUP REPORTS (during roll call):

- No group reports given/ submitted.

7. ESTABLISH QUORUM:

- **39 of 56** groups were present for the 1st Roll Call. A simple majority of **29** groups present was required to conduct business; as such, quorum was met. (A majority vote requires 21 to pass and a 2/3 vote requires 26 to pass.)

8. ACCEPT LAST MONTH'S MINUTES:

- ASC CHAIR called for any corrections to the minutes

MOTION	Maker of Motion: 5:30 Group Seconded By: Policy
<i>to Accept the Minutes</i>	
MOTION PASSED	

9. OLD BUSINESS:

MOTION 1	Maker of Motion: Policy
Policy Change? <u>Y</u>	Seconded By: East Side Story
<p>MOTION: Add holders of the keys to Gold Coast Area P.O. box to treasurer & treasurer assistant treasurer's responsibilities in Gold Coast policy.</p> <p>INTENT: To have 2 people with keys if lost, the people are unavailable. Also to have clarity who are the proper key holders.</p>	
No Discussion	
MOTION PASSED	

MOTION	Maker of Motion: G.O.D
	Seconded By: ROOM FOR CHANGE
<i>to Vote Motion 1 on the Floor</i>	
MOTION PASSED	

MOTION 2	Maker of Motion: Treasurer
Policy Change? <u>N</u>	Seconded By: East Side Story
<p>MOTION: To buy new money counting machine (\$300)</p> <p>INTENT: Replace the old one we had, old one died, didn't have a warranty.</p>	
No Discussion	

MOTION PASSED

MOTION

Maker of Motion: Road to Recovery
Seconded By: It's Lit

to Vote Motion 2 on the Floor

MOTION PASSED

MOTION

Maker of Motion: 5:30 Group
Seconded By: Policy

to Close Old Business

MOTION PASSED

10. ELECTIONS & NOMINATIONS:

OPEN ASC POSITION/OPEN FOR NOMINATIONS

OPEN FOR NOMINATION

Literature Review/ Literature Subcommittee Chair

All Conference approved literature published for Narcotics Anonymous is produced from within the fellowship. These items may be initiated by individuals, but true group conscience is obtained initially through the efforts of the Area Subcommittee. The Literature Subcommittee can initiate and/or produce review form items. They should also use meetings and/or workshops to collect input from the fellowship on review and input form literature and to inform the fellowship about approval form literature so that a true group conscience can be forwarded through the service structure to the World Service Conference.

QUALIFICATIONS:

1. Two (2) years clean time
2. Six (6) months prior involvement in the Literature Subcommittee
3. An example of living recovery through the application of the Twelve Steps and Twelve Traditions of Narcotics Anonymous

Candidate must attend area for nomination and election.

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? Yes
2. Are you aware of all responsibilities for the position per policy? Yes

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

3. Are you currently employed? Yes
4. Do you currently hold a bank account in your own name? Yes
5. Have you ever misappropriated any funds since you got clean? No

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 above 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.*

<i>NOMINATION</i>	Position:	Literature Review Chair
	Maker of Motion:	Steps to Freedom
	Seconded By:	Policy
Qualifications: Good afternoon, I am an addict named Nashida. I Have the willingness to be of service as a literature review chair for Gold Coast area. My clean date is September 2nd 1997 I have 21 years clean I have served at the home group level, the area level, and convention level in the First coast area since I had 90 days clean from secretary of my homegroup, Literature distributor, H&I chair, and convention chair and many other service commitments in between. I have an NA sponsor who works NA steps and traditions. I apply the spiritual principles of the 12 steps, traditions, and concepts to the best of my ability. I would humbly accept to be a trusted servant for this area if allowed. Thank you in loving service, Nashida B.		

1. Have you read the policy for your position and committee, if applicable? Yes
2. Are you aware of all responsibilities for the position per policy? Yes
3. Are you currently employed? Yes
4. Do you currently hold a bank account in your own name? Yes
5. Have you ever misappropriated any funds since you got clean? No

ELECTION TABLED

MOTION

Maker of Motion: S.O.S
 Seconded By: Progressive Recovery

to Table Elections

MOTION PASSED

11. RCM REPORT: submitted by PAUL.

RCM report:
2/10/2019

RSC will meet on the weekend of 2/24
 No new news from Region
 MatS (AD) will be doing a workshop on the NAWS drt project

Paul I

Motion 10-18-04 - PASSED

Motion 12-18-01 - PASSED

Motion 12-18-02 - PASSED

Motion 12-18-05 – PASSED

Motion 12-18-06 - PASSED

Motion 12-18-08 - PASSED

12. SUBCOMMITTEE REPORTS:

ACTIVITIES SUBCOMMITTEE REPORT SUBMITTED BY BUCK.

2-10-19

Activities Subcommittee Report

Greetings From Activities.
We meet the 1st + 3rd Tues of the month
at Serenity by the Sea 3561 N. PowerLine Rd.
Oakland Park, FL. 33309. The Meeting
Starts at 7. p.m. All are welcome, One
day clean to be a member.

Our next event is the
Speaker Jam Karaoke Extravaganza.
on 04-02 @ 2pm - 9pm @ Sunshine Cathedral
Suggested donation is \$5 for Karaoke portion.

ACTIVITIES SUBCOMMITTEE TREASURER REPORT SUBMITTED BY SHAINA.

From Shaina

ACTIVITIES TREASURER

- \$2700 budgeted for March but only projecting \$600 at this time.
- \$30.00 donated from NYE 24-hour rooms.

Will present 6-month report at April ASC.

CONVENTION (GCCNA) SUBCOMMITTEE REPORT SUBMITTED BY BRAD.

Hi everyone,
I'm an addict named Brad. All is good with our convention. Please inform your groups that you can register and purchase all your needs for GCCNA 29 on line at GCCNA.org. Registration is still \$20.00 but will be going up again soon. Our Super Bowl Picnic was a success, thank you to all that participated. More

will be revealed on our next function. If you would like you can join us at our next committee meeting Tuesday February 12th at 6555 Powerline Rd. Fort Lauderdale FL Suit 112.

IN Loving Service Brad M.

HOSPITALS & INSTITUTIONS SUBCOMMITTEE REPORT SUBMITTED BY DEANA

Greetings from Gold Coast H and I. Deana addict and the chair of Gold Coast H&I. Our subcommittee met on Monday February 4 th with 31 members in attendance.

We had 6 new people attend orientation and 3 new members pick up commitments. As of our current roster we bring 33 presentations into 14 different facilities. We added a new facility, Legacy Healing Detox and an additional night for Imperium. We have 5 open commitments, one at Paul Rein on Saturday at 7pm, one at Conti on Thursday at 7 pm, one position at Treatment Sanctuary on Friday at 7pm, 1 position open at Imperium on Saturday at 7 pm, and 1 position at Legacy Detox on Saturday at 7 pm. Despite the openings all meetings are being covered.

The Regional Learning Day Event on 2/2 was not well attended. There were only 4 people from our area in attendance. Our H&I Gratitude Event is 3/15 from 5-10 pm at Unity of Pompano. It is an open mic/talent share with catered spaghetti dinner. Tickets are \$10 and going fast. T-shirts will be on sale at our next subcommittee meeting. Our second ad hoc committee meeting of SWG was 2/4 following the H&I subcommittee meeting from 8-9. We had a member from Connecticut Facetime with us to give feedback and guidance. We are starting to reach out to the DOC in local institutions (Dade County).

Our next subcommittee meeting is Monday March 4 th at 7:00pm at Serenity by the Sea Clubhouse if you care to come by and join us. Orientation starts promptly at 6:00pm. You need to have 90 days to panel and 6 months to co-chair. Thank you for letting me be of service. The SWG committee meeting is immediately following from 8-9 in the small room. You need to have 2 years clean to be a member of this committee.

LITERATURE DISTRIBUTION SUBCOMMITTEE REPORT SUBMITTED BY KRISTEN.

Literature Distribution February 2019		
Lit ordered		\$ 5,439.63
Meeting Lists		\$ 77.12
Total spent		\$ 5,516.75
Literature sold (cash received)	\$3507	
H&I ordered (budgeted)		\$433.50
PR ordered (budgeted)	\$ 130	
2 Starter kit (free)	\$ 90.00	
Total cost of literature distributed	\$4160.50	
Group purchased literature	41	
Personal orders	5	
Total orders filled	46	

Literature is only sold at area service, please do not ask to buy any items outside of area.

This month we ordered heavier than we have in the past few months in an attempt to prevent running out of items. 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 in order to expedite the order filling process, groups use the most current order form which is available for download from the Gold NA website. We also encourage preorders via email to literature-distribution@goldcoastna.org Orders may also be submitted via text message to either the chair person (Kristen, 774-627-4584) or vice chair (Lili, 954-253-4298). 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, Kristen C. and Lili Z.

POLICY SUBCOMMITTEE REPORT SUBMITTED BY COREY S.

Greetings from policy subcommittee,
We met here at 11am. 3 members in attendance. Didn't meet quorum. We did get the bulk policy revisions complete. We just need another month to get a finalized form for submission to area. We also discussed a motion being brought to area. We need more standing members so we can actually conduct business. Other than that all is well. Next month same time same place, 11am at Serenity By the Sea clubhouse same day as area.

ILS, Policy Subcommittee

PUBLIC RELATIONS SUBCOMMITTEE REPORT SUBMITTED BY Adam W.

February 2019

We last met January 28th 2019 at 7:30 pm at the fellowship foundation. There were four members in attendance no new members. Annual Core PR Projects (Ongoing): Dade Reception Center Prison Re-Entry Fair-GCCNA Convention PR Workshop-- Summer Back to School Fair (FtL) —DCF Conference Broward. Location for PR Meetings. Group conscience was that we need a new location. Dunkin Donuts 1405 S Powerline Road in Pompano. Public Relations Vice Chair Position: Adam W had been previously nominated. He accepted the nomination and has the desire and willingness to serve. All helpline shifts are covered and we closed at 9:05 with the Third step prayer.

13. OPTIONAL BREAK:

<i>MOTION</i>	Maker of Motion:	G.O.D
	Seconded By:	POLICY
<i>to Waive Optional Break</i>		
MOTION PASSED		

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

- 40 of 56 groups were present for the 2nd Roll Call. The assembly met the previously established quorum prior to New Business and the order of business continued.

15. NEW BUSINESS:

MOTION 1	Maker of Motion: East Side Story
Policy Change? <u>Y</u>	Seconded By: Sunday Solutions
<p>MOTION: To stop automatic fund flow over to prudent reserve</p> <p>From: Page ASC-8 – The Treasurer is to donate all funds to prudent reserve from area to the region.</p> <p>To: The Treasurer is to donate 40% of any overage from area to the region.</p> <p>INTENT: To have more available funds for use locally. Examples of uses may include but not limited to: Helping groups that are struggling financially. Having more free activities for newcomers. More funds for PR/Awareness – bus benches, to give away basic texts as needed. The motion is not to stop giving to region. Charity begins at home.</p>	
<p>Discussion: What’s going to happen to the rest of the 60%?</p> <p>PRO:</p> <p>PRO:</p> <p>CON: The budget already takes into account 3 months of operating expenses, including anything that groups may need.</p> <p>CON:</p>	
REFERRED BACK TO GROUPS	

MOTION	Maker of Motion: PR
Policy Change?	Seconded By: Together We Grow
<p>Suspend rules of order</p>	
MOTION PASSED	

MOTION 2	Maker of Motion: Together We Grow
Policy Change? <u>N</u>	Seconded By: Road to Recovery
<p>MOTION: To put a limit of 10 books to be sold (per line item) per home group at area, unless all previous orders have already been filled.</p> <p>INTENT: To ensure that all groups that want to purchase books at area, get a chance to purchase books at area.</p>	
Discussion:	
PRO: Allows other groups to order the literature that is available	
REFERRED BACK TO GROUPS	

MOTION 3	Maker of Motion: Brand New Midnight
Policy Change? <u>N</u>	Seconded By: Recovery in Progress
<p>MOTION: Brand New Midnight needs help, would like to ask for 4 basic texts, 4 living clean books, 4 how it works</p> <p>INTENT: To be able to have a literature meeting – we do not bring in that much to purchase our own.</p>	
Discussion:	
REFERRED BACK TO GROUPS	

MOTION	Maker of Motion:	Early Morning Recovery
	Seconded By:	5:30 Group
<i>to Accept the Close of New Business</i>		
MOTION PASSED		

16. TREASURER’S REPORT:

(See page 18 of meeting report)

MOTION	Maker of Motion:	Policy
	Seconded By:	Room for Change
<i>to Accept Treasurer’s Report</i>		
MOTION PASSED		

17. ASC SECRETARY REVIEW OF DAY’S BUSINESS:

- ASC BUSINESS summarized.

18. ESTABLISH NEXT MEETING TIME & PLACE:

- 1:00 PM on Sunday, March 10, 2019
- Serenity by the Sea, 3561 NW 9 Avenue, Oakland Park, FL 33309

MOTION	Maker of Motion:	Room 4 Change
	Seconded By:	Progressive Recovery
<i>To Close the Meeting</i>		
MOTION PASSED		

19. MEETING CLOSED:

- The ASC Chair closed the meeting with the Third Step Prayer at 3:00 PM.

SUPPORT YOUR AREA!!! GET INVOLVED!!!

ASC - Treasurer's Report
Date: February 2019

Group Donations	Column1
5:30 Group	\$51.00
6:00 Solutions	
A Brand New Midnight	\$30.00
Afternoon Addicts	\$51.00
Another Choice	\$35.00
Beachside Serenity	
BME	\$48.00
Breakfast Club	\$20.00
By NA Means Necessary	
Colours	\$4.00
Early Morning Recovery	\$50.00
Eastside Monday Night	
Eastside Story	\$8.00
Entirely Ready	\$8.00
Flat Book Friday	
Foundations	
G.O.D.	
Group Brazil	
Hispanos Unidos	\$25.00
It's Lit	\$69.00
Journey For Discovery	
Letting Go	
Mainliners	\$6.00
More Will Be Revealed	
My Brothers Keeper	
New Found Hope	
New Path	\$21.00
No Matter What	\$77.00
Noontime Recovery	\$63.00
Old School Recovery	\$1.00
Other Side of Town	
Plantation Recovery	\$251.00
PM Recovery	
Progressive Recovery	\$40.00
Rainbow Group	\$25.00
Road Back Home	
Road to Recovery	
Room For Change	\$141.00
Sanity At Six	
Saturday Night Beginners	
Serenity at 7	\$7.00
Seventh Heaven	
SOS	
Steps to Freedom	\$3.00
Steps to Serenity	
Still Crazy	
Stayin Alive	
Sunday Night Las Olas	
Sunday Serenity	
Sunday Solutions	
Sunland Park	
The Feminine Principle	\$3.00
The Message Meeting	
Together We Grow	\$83.00
Trust Us	
Upstairs Recovery	
Women of Substance	
Group Donations Total:	\$1,120.00

Column1	Column2	Column3	Column4	Column5
Literature Sales				
	Receipt # 856489	\$1,403.00		
	Receipt # 856477	\$520.00		
	Receipt #756497	\$126.00		
	Receipt # 856491	\$100.00		
	Receipt #: 756501	\$989.00		
	Total:	\$3,138.00		

Other Income		Committee	
	Basket	Admin	\$33.00
	NY 24 hr. donation	Activities	\$30.00
	Pavillion difference	Activities	\$313.00
	misc.		\$152.00
	Total:		\$528.00

Total Income:	\$4,786.00
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Expenses				Budget	
Check #	Payee	Committee	Line Item	Total	
2003	Serenity by the Sea	ASC	Rent	\$245.00	
2004	Florida Regional Service Office, Inc.	Literature		\$2,673.18	
2005	Gary F.	ASC	Counting machine	\$245.99	
2006	Extra Space Storage	ASC	Storage Rental	\$96.82	
2007	Adam W.	PR	Reimb. (Flyers, bus.cards, posters, table skirt, rent)	\$201.50	
2008	Jerry K.	H&I	Supplies (Gratitude event)	\$150.00	
2009	Naty's Pasteles Y Mas	H&I	Catering	\$450.00	
2010	Unity of Pompano	H&I	Hall rental	\$250.00	
2011	Heavenly D'Zines	H&I	Gratitude t-shirts	\$437.63	
2012	Pam H.	H&I	Print	\$42.29	
2013	St. Peter Promotional	PR	Table Skirt	\$300.00	
2014	Hira M.	ASC	Print	\$16.40	
2015	John B.	Activities	Speaker Jam Rental	\$600.00	
2016	Kristen C.	Literature	Print	\$145.19	
2017	Johnny H.	Activities	Pav. Reimburse	\$111.00	
XX	Bank Fees	Admin		\$17.50	
	Total Expenses:			\$5,982.50	

Recap

Previous balance from last month	\$13,072.11
Plus Income	\$4,786.00
(Less Expenses)	\$5,982.50
Current Balance	\$11,872.61

Deduct Prudent Reserve	\$15,000.00
(Amount below prudent reserve)	-\$3,127.39
or	
Amount in excess of reserve to be donated to South Florida Region	