SUBCOMMITTEE REPORT

DATE – 10-11-20

Dan T. RCM 1

Treasurer report - at the RSC we collected 383.49 in donations and reimbursed RSC participants a total of 2890.84 in expenses leaving an end of business total of 12,214.40 of the current balance we set aside;

$11,000 prudent reserves

$75 women in service donation

$1,139.40 service symposium expenses

We elected Danette R as alt treasurer

There was a lot of discussion about the financial situation the Florida region is experiencing. We have decided to hold our service symposium virtually in March because we don’t have the funds to hold it in person. The secretary team and the FD team are going to get started planning it and should have a flyer out in the next couple months.

All PR and H&I has been suspended due to Covid. There are a few facilities in a couple different areas that are starting to open back up.

We elected Cindy C. to Co-coordinator of PR

We also elected Bridgette W. and Walter M. back to the RSO board

We had a lot of discussion about the RSO as they had a computer theft where money was taken more will be revealed. You can also go look at all the minutes from RSC at the Florida Region website naflorida.org.
SUBCOMMITTEE REPORT

Date: Oct 11-2020    Subcommittee: Activities

Name: Patty K

When & Where: Ann. 2:30    Attendance: 3

OLD BUSINESS:

Suggested T-shirts pre-sales

Covered expenses for printing $1093.10

NEW BUSINESS:

Put in money order $840.00 sales

More to see

Do we want more M/L/XL?

New Year's Breakfast (Salvation Army) 9-12, $5 donation on ticket

SITUATIONS/CHANGES:

N/A
**SUBCOMMITTEE REPORT**

Date: 10/11/20  
Subcommittee: Area GSR O&M  
Name: Ron P  
When & Where: 8:33 Magellan  
Attendance: 5 only 3 went through  

**OLD BUSINESS:**  
Ron P stepping in to train someone over the next 3 months to take over class. Original Q&M Relapsed.

**NEW BUSINESS:**

<table>
<thead>
<tr>
<th></th>
<th>Name</th>
<th>Position</th>
<th>Meeting Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tiffany MC</td>
<td>GSR</td>
<td>Lifeboat Tues. 6:30pm</td>
</tr>
<tr>
<td>2</td>
<td>Richard G</td>
<td>A1 &amp; GSR</td>
<td>Lifeboat Tues 6:30pm</td>
</tr>
<tr>
<td>3</td>
<td>Key B</td>
<td>GSR</td>
<td>Saturday Basic Test 8pm</td>
</tr>
</tbody>
</table>

**SITUATIONS/CHANGES:**
SUBCOMMITTEE REPORT

Date: 10/11/2020  Subcommand: H & I
Name: JEFF
When & Where: HERE - 1:30 PM  Attendance: 6

OLD BUSINESS:

[Handwritten note]

OLD BUSINESS:

NEW BUSINESS:

Choices is looking for a new panel leader.
Brooke was nominated by Heather for panel leader for Sarasota County Jail Women's. She was unanimously voted into position. Tim was nominated by Abby to be the Sarasota Memorial Hospital panel leader position. He was unanimously voted into the position.

SITUATIONS/CHANGES:

Heather stepped down as PL for Sarasota Jail Women's.
Brooke nominated and voted in.

Joshua stepped down as PL for SMH and Tim was nominated and voted in.
SUBCOMMITTEE REPORT

Date: 10/11/20  Subcommittee: NEWSLETTER

Name: MATT

When & Where: NEVER  Attendance: 1

OLD BUSINESS:

NONE

NEW BUSINESS:

THE NEWS LETTER SHOULD END

SITUATIONS/CHANGES:

HOPEFULLY THE END OF

THE NEWSLETTER
SUBCOMMITTEE REPORT

Date: 10/11/20  Subcommittee: PHONE LINE

Name: Ashley M.

When & Where: October 11th 2020  Attendance: 

OLD BUSINESS:
For the month of September there were a total of 32 calls, each average call was 4 mins & 21.4 seconds and we used 2 hours & 22 mins of our phone plan. I talked all the people currently answering phone calls and made changes in the schedule where necessary.

NEW BUSINESS:
I will be announcing in meetings that there are available shifts for people with the required clean time and willingness.

Still need a co-chair.

SITUATIONS/CHANGES:
SUBCOMMITTEE REPORT

Date: 10-11-20  Subcommittee: PT-PR

Name: Craig Lacy

When & Where: ___________________________  Attendance: ___

OLD BUSINESS:

__________________________
All Events Cancelled

__________________________

__________________________

__________________________

__________________________

__________________________

__________________________

NEW BUSINESS:

__________________________
Nominated Mike OK

__________________________

__________________________

__________________________

SITUATIONS/CHANGES:

__________________________
Every Thing Shut Down

__________________________
Due to Coronavirus Court
SUBCOMMITTEE REPORT

Date: 10-11-20  Subcommittee: Web

Name: michael I.

When & Where: ___________________________  Attendance: 2

OLD BUSINESS:

Website updates continuing regularly as meetings are opening & moving locations.
Meeting page has been updated to reflect in person meetings and online meetings on one page—thank you Sarah K. for your hard work.
148 hits per day

NEW BUSINESS:

500 meeting lists have been printed (usually 2000).

* Friday 12 o'clock clean is not meeting - cross it off.

New meetings - in order to get on NA.org you must go to NA.org and register your meeting there.

SITUATIONS/CHANGES:
- Currently monthly costs for meeting lists $152.00
- Consider reducing production to 500 - $32.00
- Supplement meeting lists w/ QR Codes $100.00 one time $60.00

by using meeting lists (500) and QR Code we save $1,374.00 annually.
# SUNCOAST AREA SERVICE COMMITTEE OF NA

**Fiscal Year 2020**

## MONTHLY STATEMENT

<table>
<thead>
<tr>
<th>CASH IN CHECKING</th>
<th>Ending Balance</th>
<th>7/31/2020</th>
<th>$</th>
<th>5,376.24</th>
</tr>
</thead>
</table>

### DEPOSITS / MONTH

<table>
<thead>
<tr>
<th>Activities Contribution</th>
<th>Group Contributions</th>
<th>$</th>
<th>2,865.60</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Lit Order</td>
<td>$</td>
<td>1,270.40</td>
</tr>
</tbody>
</table>

| Less Fees: | TOTAL DEPOSIT | $ | 4,136.00 |

| TOTAL AVAILABLE CASH | $ | 9,512.24 |

### EXPENSES:

<table>
<thead>
<tr>
<th>CHECK ISSUED TO:</th>
<th>CK #</th>
<th>DATE</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>FL Regional Service Office of NA</td>
<td>Online</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rent - Our Lady Queen of Martyrs</td>
<td>2167</td>
<td>9/13/2020</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>2166</td>
<td></td>
<td>$</td>
</tr>
</tbody>
</table>

### PAYMENTS MADE FROM CHECK CARD

<table>
<thead>
<tr>
<th>Compass Self Storage</th>
<th>Auto Deduct</th>
<th></th>
<th>$</th>
<th>82.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>J2 One Box</td>
<td>Auto Deduct</td>
<td></td>
<td>$</td>
<td>59.51</td>
</tr>
</tbody>
</table>

| TOTAL MONTH'S EXPENSES | $ | 263.11 |

| CHECK BOOK BALANCE AFTER EXPENSES | $ | 9,249.13 |