

FCANA DECEMBER 2010 MINUTES

Meeting Opens

The First Coast Area Service Committee (ASC) met Saturday, December 11, 2010 at The Shepherd of the Woods Lutheran Church; 7860 Southside Boulevard Jacksonville, FL 32256.

(Next month – January 8, 2011, the ASC will meet at the same location. The Shepherd of the Woods Lutheran Church; 7860 Southside Boulevard Jacksonville, Florida 32256)

The meeting was called to order at 11:00 a.m. and opened with a moment of silence followed by the Service Prayer. The 12 Traditions and 12 Concepts were read. The floor was opened to anyone wanting to address the First Coast Area.

Roll Call

FIRST COAST ASC ATTENDANCE & VOTING ELIGIBILITY – DECEMBER						
	Position	Trusted Servant	Oct	Nov	Dec	Jan 2011
	ASC CHAIR	TOM B.	AP	A	P	
	ASC VICE-CHAIR	OPEN				
	SECRETARY	OPEN		P	P	
	TREASURER	HERMAN B.	PP	P	P	
	ALT-TREASURER	DAVE V	PP	P	P	
	FRC BOARD REP.	OPEN				
	RCM	GIL R.	PP	P	A	
	ALT-RCM	Warren L.		P	A	
	POLICY CHAIR	OPEN				
	ACTIVITIES CHAIR	OPEN				
	CONV.COM.CHAIR FCACNA XI	BOBBY T.	PP	P	P	
	HELPLINE CHAIR	MARY JO V.	PP	P	P	
	H&I CHAIR	RONALD C.	PP	P	P	
	LIT. DISTRIBUTOR CHAIR	DAWG P.	PP	P	P	
	ALT-LIT DISTRIBUTOR	BEV P.	PP	P	P	
	LIT. REVIEW CHAIR	OPEN				
	P.R. CHAIR	CHELSEA P.	PP	P	P	
1	A NEW BEGINNING		PA	P	P	
2	A NEW LIFE		PA	A	A	
3	A SECOND CHANCE		PA	P	P	
4	A SHOT OF HOPE		PP	P	P	
5	ALIVE-N-KICKIN!		PA	P	P	
	AMELIA ISLAND	No Vote Jan.	AA	A	A	

	ANOTHER DAY CLEAN	No Vote Jan.	AA	A	A	
6	AVONDALE GROUP		PP	A	P	
7	BYOM		PP	P	P	
	COURAGE TO CHANGE	No Vote Jan.	AA	A	A	
8	DEEPNA		PA	A	P	
	FERNANDINA BEACH GROUP	No Vote Jan.	AA	A	A	
9	FRANTIC SERENITY		AA	P	P	
	FREEDOM OF CHOICE	No Vote Jan.	AA	A	P	
10	GIFT OF LIFE	Vote January	AA	P	P	
11	GOD, SELF, AND OTHERS		PP	P	P	
12	IN THE WIND		PP	P	P	
	IT WORKS: WE DO RECOVER	No Vote Jan.	AA	A	A	
	IT'S ABOUT CHANGE	No Vote Jan.	AA	A	P	
	JUMP START TODAY	CLOSED				
13	JUST FOR TODAY		PP	P	P	
14	LIVING WITH HOPE		PP	P	P	
15	MORE WILL BE REVEALED		PA	P	P	
16	MUSTARD SEED	Vote January		P	P	
17	NEW HOPE GROUP		AP	P	P	
18	NO MORE EXCUSES		PA	A	P	
19	NOON GROUP		AA	P	P	
20	ON PATHWAY TO RECOVERY		PA	P	A	
	PENNY ARCADE	No Vote Jan.	PA	A	A	
21	R.O.B.W.		PP	P	P	
22	RECOVERY		PP	P	P	
	RECOVERY AT RAIFORD		AA	P	P	
23	RECOVERY AT WORK		AA	P	A	
24	RIVERSIDE NOON GROUP		PA	A	P	
25	SICKER THAN MOST		PP	P	A	
26	SPIRITUAL AWAKENING		PA	P	P	

27	TIMUQUANA GROUP		PP	P	P	
28	TURNING POINT		PP	P	P	
29	WAY OUT GROUP		PP	P	P	
30	WOMEN STEP TOGETHER		PP	P	P	
31	YOUTH & RECOVERY		PP	P	P	
	Minimum Required for Quorum = 16					
	Highlighted not eligible to vote at DEC ASC. Reinstate = after 2 consecutive months					
	GROUPS PRESENT FOR OPENING ROLL TODAY = 23	Quorum: 12	2/3: 16			

Secretary's Report

The minutes did not get out on time this month. The Secretary position is STILL open.

The minutes were emailed and on-line. To download the minutes go to <http://www.firstcoastna.org/area.htm>. This is the sixth month that we've had electronic minutes. Please identify a back up person who can receive email. Let us know if you need assistance getting an email account.

We are circulating the GSR/ALT GSR contact information sheet. Please make sure that it is correct. We are also circulating the calendar. Please make note of any upcoming events. Info can also be sent to us at secretary@firstcoastna.org or the webmaster at webservant@firstcoastna.org. Chelsea (PR) worked to collate a new format for both the website as well as the minutes.

In Loving Service this information was brought to you by:

Tom B. ASC Chair
Rhonda – GSR Just for Today
Herman – ASC Treasurer
Sean D. PR – Webservant
Chelsie P. PR – Chair

TREASURER's REPORT

Dec 2010 Treasurer Report			
STARTING AVAILABLE FUNDS <i>(Over Prudent Reserve \$1,220)</i>			3,293.98
			1,220.00
INCOMING FUNDS			2,073.98
GROUP FUNDS	LITERATURE	7TH TRADITION	TOTAL CASH
A New Beginning	47.99	14.01	62.00
A New Life			
A Principled Life			
A Second Chance			
A Shot of Hope			
Alive & Kickin			
Amelia Island			
Another Day Clean			
Avondale Group	64.11	75.89	140.00
Courage To Change			
Deepna	134.22	49.78	184.00
Fernandina Beach			
Frantic Serenity			
Freedom of Choice			
Gift of Life		124	124.00
God, Self and Others		40	40.00
In the Wind			
It's About Change			
Women Step Together		10	10.00
Just For Today		445	445.00
Living With Hope			
More will be Revealed	29.53	70.47	100.00
New Hope Group		42.35	42.35
No More Excuses	23.54		23.54
Noon Group	68.85	363.58	432.43
On The Pathway to recovery	30		30.00
Rebuilding Our Broken World		28.17	28.17
Recovery	9.63		9.63
Recovery at Raifold	13.7		13.70
Riverside Noon Group	11	11.7	22.70
Sicker Than Most	25.07	37.43	62.50

Spiritual Awakening	32.52	2.48	35.00
Timuquana Group		100	100.00
Turning Point	66.99	90.06	157.05
Way Out	11.77	0.23	12.00
Youth & Recovery	29.16	0.84	30.00
SUBTOTAL	598.08	1505.99	2,104.07
OTHER INCOMING FUNDS			
Trusted servant	5.9		5.90
SUBTOTAL	5.9		5.90
TOTAL INCOMING FUNDS	603.98	1505.99	2,109.97
CASH OUT			TOTAL CASH
SUBCOMMITTEES			
PR/Meetings Schedules Cash Advance (oct)			83.45
Helpline (rent)			10.00
RCM Reimburst/service structure			36.35
Hospitals & Institutions (rent & supplies)			40.00
ASC sec/reimburst/service structure			31.00
Public Relations (rent)			20.00
Regional Rooms			116.35
Area Storage)			
Treasurer (supplies)			10.90
TOTAL CASH OUT			348.05
CASH FOR DEPOSIT (see attached)			1,762.92
RECURRING EXPENSES			
Rent for ASC ck#2073.....			20.00
AT&T ck#..... 2074.....			31.75
Absent Answer ck#.....2075.....			225.00

FRSO Literature Order ck#.....2076.....			821.81
H&I literature order	256.21	In ck#2076	
TOTAL RECURRING EXPENSES			1,098.56
NET INCOME _____			
SUMMARY			
STARTING BALANCE _____			3,293.98
CASH FOR DEPOSIT (see attached)			1,762.92
TOTAL FUNDS BEFORE RECURRING EXPENSES			5,056.90
TOTAL RECURRING EXPENSES			1,098.56
PRUDENT RESERVE (\$1,220)			1,220.00
FINAL AVAILABLE FUNDS			2,738.34

Wachovia Bank
A Division of
Wells Fargo Bank, N.A.
RIVERSIDE
JACKSONVILLE

DEPOSIT TO ACCT# 2xxxxxxx4941
AMOUNT \$1,762.92

Cash In \$799.45
12/13/10 00850 0517 # 0000152

Time: 10:03 AM

Calendar Date: 12/13/10
Deposit Effective Date: 12/13/10

Thank You For Your Business

7,259

10/30/2010 thru 11/30/2010

Account owner(s): FIRSI COAST AREA

Account Summary

Opening balance 10/30	\$3,762.08
Deposits and other credits	2,081.21 +
Checks	511.75 -
Closing balance 11/30	\$5,331.54

Deposits and Other Credits

Date	Amount	Description
11/15	2,081.21	COUNTER DEPOSIT
Total	\$2,081.21	

Checks

Number	Amount	Date posted	Number	Amount	Date posted
2069	20.00	11/22	2071	460.00	11/17
2070	31.75	11/17	Total	\$511.75	

Daily Balance Summary

Dates	Amount	Dates	Amount
11/15	5,843.29	11/17	5,351.54
		11/22	5,331.54

NEW IRS REQUIREMENT: EFFECTIVE DECEMBER 17, 2010, WE WILL STOP
ACCEPTING PAPER FEDERAL TAX DEPOSITS.
USING COUPONS MUST ARRANGE TO MAKE
ELECTRONICALLY. FOR MORE INFORMATION ON
TAX PAYMENT OPTIONS, CONTACT YOUR TAX ADVISOR.

Wachovia Bank
A Division of
Wells Fargo Bank, N.A.
RIVERSIDE
JACKSONVILLE

DEPOSIT TO ACCT# 2xxxxxxx4941
AMOUNT \$2,081.21

Cash In \$1,426.80
11/15/10 00850 0517 # 0000166

Time: 09:46 AM

Calendar Date: 11/15/10
Deposit Effective Date: 11/15/10

Thank You For Your Business

WACHOVIA BANK, SM-BUS FC-FIRST COAST



5342333 002318 335054700873 NNNNN NNNNN NNNNN NNNNN



10/01/2010 thru 10/29/2010

Account owner(s): FIRST COAST AREA

Account Summary

Opening balance 10/01	\$2,004.73
Deposits and other credits	3,024.56 +
Checks	1,267.21 -
Closing balance 10/29	\$3,762.08

Deposits and Other Credits

Date	Amount	Description
10/12	3,024.56	COUNTER DEPOSIT
Total	\$3,024.56	

Checks

Number	Amount	Date posted	Number	Amount	Date posted	Number	Amount	Date posted
2064	20.00	10/18	2066	225.00	10/21	2068	930.46	10/21
2065	31.75	10/14	2067	60.00	10/14	Total	\$1,267.21	

Daily Balance Summary

Dates	Amount	Dates	Amount
10/12	5,029.29	10/18	4,917.54
10/14	4,937.54	10/21	3,762.08

NEW IRS REQUIREMENT: EFFECTIVE DECEMBER 17, 2010, WE WILL STOP ACCEPTING PAPER FEDERAL TAX DEPOSIT COUPONS. MOST BUSINESSES USING COUPONS MUST ARRANGE TO MAKE THOSE DEPOSITS ELECTRONICALLY. FOR MORE INFORMATION ABOUT THIS CHANGE OR TAX PAYMENT OPTIONS, CONTACT YOUR TAX ADVISOR OR VISIT IRS.GOV.



1534Z300 002338 303084340673 NYNNNN NNNNNN NNNNNN NNNNNN NNNNNN

FRC BOARD REP. REPORT - OPEN, no report

RCM REPORT:

SUBCOMMITTEE REPORTS

ACTIVITIES

ACTIVITIES

MEETING PLACE: None

DAY/TIME: Open

COMMENTS/ PROBLEMS, QUESTIONS: No report submitted

CHAIR: Open **VICE-CHAIR:** Open **TREASURER:** Open **SECRETARY:** Open

SUBMITTED BY:

CONVENTION COMMITTEE FCACNA XI

TODAY'S DATE {MONTH/DATE/YEAR}: Dec. 11, 2010

SUB-COMMITTEE NAME: Convention 2011

MEETING PLACE: 1781 Art Museum Dr.

ATTENDANCE: 12

DAY/TIME: Wednesday, Dec. 1, 2010

COMMENTS, PROBLEMS, QUESTIONS: Our Balance as of Dec.1, 2010 is 5,084.15. Hotel and Hospitality had 3 bid and we decided on Saw grass. Our 2011 Convention is Sept. 23-25. Fundraising and Entertainment reported the second function on November 26 they made \$216.10 after paying bills, they brought in .75cents. The third function is on Dec 3 is game night. The fourth function is Dec 17th called Winter Wonderland at 7860 Southside Blvd. \$3 per person and \$5 a couple. They're having a New Years function on Jan., 1, 2011 at the same location and Speaker Jam on Jan 22. Tickets for those two events are \$5. See anyone on the committee to purchase them. They're asking for GSR to go back to their home groups and send to two people to speak at the speaker jam on Jan.22. There are in need of trusted servants to be on their committee. Registration hasn't met yet. Programming reported all is well. Merchandising was out sick so nothing was reported. Arts and Graphic reported they're sending flyers to Area for Pre-Logo's and Themes for 2011 Convention. We need support and trusted servants to make this a great convention this year.

ACCOMPLISHMENTS, GOALS, ACTIVITIES:

ITEMIZED MONTHLY EXPENSES {ATTACH SEPARATE SHEET IF NECESSARY}:

MOTIONS FOR ASC: GSR to send 2 people from their home group, the Speakers names and telephones for Fundraising and Entertainment to contact them when the time comes. They need the information by Jan, 2011 at Area Services.

CHAIRPERSON: Bobby T.

VICE-CHAIR: Chester H.

SECRETARY: Phyllis C.

SUBMITTED BY: Bobby T.

SUB-COMMITTEE REPORT TO ASC

HELPLINE

MEETING PLACE: Calvin Presbyterian Church -4050 Barnes Road

DAY/TIME: 12/06/10 6 4 of 7 members present, we meet the First Monday of the month

COMMENTS, PROBLEMS, QUESTIONS: all shifts are covered. We could always use new volunteers. It would be great if each home group could send 1 member to our monthly meeting to assist in growth of this subcommittee to help carry the message. Please continue to keep this committee and PR apprised of any group changes.

ACCOMPLISHMENTS, GOALS, ACTIVITIES: We are looking forward to participating in this areas' Learning Day February 26, 2011. It is shaping up and we anticipate it to be a great day of fun and will give this area a new vision for service for our area and NA as a whole.

ITEMIZED MONTHLY EXPENSES: Absent Answer - \$225.00, AT&T: approx. \$35.00, Rent -10.00

MOTIONS TO ASC: None

CHAIR: Mary Jo V, VICE-CHAIR: Peggy M. SECRETARY: OPEN

SUBMITTED BY: Mary Jo V.

PUBLIC RELATIONS

DAY/TIME: Meets 7pm last Monday of every month

MEETING PLACE: 3920 Spring Park Rd

COMMENTS/PROBLEMS/QUESTIONS: PR's meeting for December was changed to 12/20/10

ACCOMPLISHMENTS/GOALS/ACTIVITIES: PR has scheduled Learning Day for February 26, 2011 at 7860 Southside Blvd from 11am -7pm. The next planning committee meeting will be held on Thursday 1/13/11 @ 6pm at 3920 Spring Park Road.. All are Welcome

ITEMIZED MONTHLY EXPENSES: \$83.46 Meeting Schedule reimbursement for Dec 2010. Rent Advance request for scheduled meetings on 12/9 & 12/20.

MOTIONS TO ASC: Submitted to have groups approve \$500.00 budget for 2/26/11

INTENT: to fund upcoming learning day

Chairperson- Chelsie P

Vice Chair- OPEN

Secretary - Ebony

HOSPITALS AND INSTITUTIONS

MEETING PLACE: 1133 Ionia Street @ the Kennedy Center

DAY/TIME: Every 1st Thursday of every month @ 6pm

COMMENTS, PROBLEMS, QUESTIONS: H & I go into 14 facilities which is equivalent to 44 meetings per month . H & I needs to have access to enough literature to cover these facilities

ACCOMPLISHMENTS, GOALS, ACTIVITIES:

ITEMIZED MONTHLY EXPENSES: Request of \$40.00 for rent expenses

MOTIONS TO ASC: To have groups approve monies of 961.93 to purchase 6 months of literature

CHAIR: Ronald C.

VICE-CHAIR: Brian W.

SECRETARY: Yvonne W.

SUBMITTED BY: Ronald C

LITERATURE DISTRIBUTOR

MEETING PLACE: 13th & Davis Street or Clara White

DAY/TIME: 3rd Sat @ 7:30

Attendance: 6

COMMENTS, PROBLEMS, QUESTIONS: Will request that when groups are called to come pick up literature orders when they come in. Please put contact number on literature order to ensure that your group can be contacted

ACCOMPLISHMENTS, GOALS, ACTIVITIES:

ITEMIZED MONTHLY EXPENSES: 0

MOTIONS TO ASC: NONE

CHAIR: Dawg P. **ALTERNATE:** Open

SUBMITTED BY: Dawg P.

POLICY

MEETING PLACE: Same Place as Area

DAY/TIME: 2nd Saturday – 9:45am before Area

ATTENDANCE:

CHAIR: Acting Tom B. **VICE-CHAIR:** Open **SECRETARY:** Open

COMMENTS, PROBLEMS, QUESTIONS:

Recovery at Raiford meeting was discussed and the clarity is that this is a home group, that is NOT supported by the ASC. The history of the meeting’s creation was reviewed to allow the First Coast Area to understand that the group chose FCANA and that support to date has been an initial contribution of literature and a request for members to attend the meeting. Kelly is the designated coordinator for questions and donations that any member or group wish to make to this meeting.

PROJECT NOTES:

1. ASC Audit – the report was delayed to allow the Convention to be complete. Complete information was gathered from Sharon & Janelle, reviewed and audited to confirm that all bills are paid and that the money turned over to the ASC can now be used.
2. Policy Update – The policy update is due this month. The plan is to create a supplemental of an “addenda”
3. Incorporation – Plans to incorporate are still on the table.
4. Use of FCACNAX donation – the plan was to gather requests that this ASC, and create motions to send to the groups to approve the amounts with the balance to be sent to region.
5. It’s time to start planning for the budgets for Subcommittees for 2011. These are to be voted upon in February. I’ve asked Dave and Herman to prepare a summary of 7th tradition donations vs. Expenses for the past year to give us some insight into what would make sense each month and what is likely to be outside our ability to support. Subcommittees are asked to review their budgets. Homegroups are asked to review the budget priorities as spelled out in Policy and see if any of those “priorities need to change”. Copies of the current policy are available on the website: <http://www.firstcoastna.org/area.htm>

GSR REPORTS

GROUP	ATT. / NEW.	COMMENTS	DON. / LIT.	GSR
<i>A New Beginning</i> 511 West 11 th Street Inside the HELP Center Mon., Wed. & Sat. 7pm	321/11		\$14.01/ 47.99	Henry B./ Felicia W.
<i>A New Life</i> 1 st Timothy Baptist 12103 Biscayne Blvd. Sunday 7pm			0/0	Kim C
<i>A Principled Life</i> 2360 St. Johns Bluff Rd. South @ New Covenant Ministries Main Building Upstairs				

Wednesday 6pm				
A Second Chance 613 West Ashley Street Clara White Mission Mon. 6:30pm-7:30pm	30-38/3	All is well	\$0/0	Rudy M./ Kim
A Shot of Hope 1 st Christian Church 11924 San Jose Blvd. Friday 7:30pm - 9:00pm	52/06	All is well, Please note meeting time has changed to 7:30-8:30	0/0	Sharon T/Tiffany S
Alive-N-Kickin! Calvary United Methodist 112 Blanding Blvd. Orange Park, In back	200/5	All is well	\$0/0	Steven P/Steven B
Amelia Island 302 South 14 th Street First Assembly of God				
Another Day Clean 12791 Old St. Augustine Rd. Mandarin Church of Christ Mon. & Thu. 7pm				Suzanna T.
Avondale Group 4172 Shirley Ave. Tue. & Thu. 8pm	147/ 18	All is well.	\$44.32/ \$95.68	Ray V./ Sam
BYOM 7944 Smyrna Street Tuesday 8pm Friday 10pm	6/0	All is Well, group is making progress		Frederick H.
Courage to Change Thu. 6:30 – 7:30pm 2002 San Pablo Rd. S. Sat. 7:00 – 8:00pm 150 Sherry Drive				Brad O.
DeepNA Kennedy Center 1 st and Ionia Street Tue. & Thu. 7:30pm Wed. 12 – 1pm	402/12		\$49.78/1 34.22	Arthur S
Fernandina Beach 1200 Elm Street MLK Center Tue. & Thu. 8:00 pm				
Frantic Serenity 1100 Stockton St Fri. & Sun. 8pm Sat 11am-12:30pm	400/20	All is well		Latesia/Darius
Freedom of Choice Mon. & Fri. 10am Kennedy Center 1 st & Ionia Street Thu. 10am Grace Baptist Church 1608 East 21 st Street	292/4	All is well		Jimmie M
Gift of Life 230 Kingsley Ave. Orange Park, FL Mon. & Wed. 6:30p.m. Sat. 9:30a.m.	115/2	Saturday has low attendance	124.00/0	Ken H

God, Self, and Others 1710 North Kernan Rd. Hope Community Church Tue. 7:30pm – 8:30pm	10-14/2	Basic Text study continues, All is well	\$40.00/ \$0	Kelly M.
In The Wind 3920 Spring Park Road Recovery Jax Saturday 10am	87	All is well,	0	Debbie R/Eric
It Works: We Do Recover Corner of 7 th and Main St. /Palatka, Emmanuel United Methodist Church.				
It's About Change 1787 Mayfair Village Rd Community Center Sun. 3:00pm - 4:30pm				Donald T.
Jump Start Today 2636 New Berlin Road M, W, F 6:30am-7:30am		We need your support to keep the meeting open		Beverly P.
Just for Today 3920 Spring Park Rd. Recovery Jax Su 12pm W, F, Sa 6:30pm		All is Well, Marathon Meeting for Christmas from 12/24 @ 8pm until 12/25 midnight.. Please bring a dish	445.00	Ronda D
Living with Hope Shepard of the Woods 6595 Columbia Park Ct. Wed. 8:00pm	71/4	Dwayne G is now the group GSR, 2 members PR, 1 member H&I	\$0/0	Dwayne G.
More Will Be Revealed 613 West Ashley Street Clara White Mission Thurs. 8:00 – 9:30pm		We would like to thank everyone who has helped our meeting to grow	\$70.47/ 29.53	Francis K./ Richard D.
New Hope Group Kennedy Center 1 st & Ionia Street Mon & Wed 7pm - 8pm	109/6	All is well	\$42.35/0	Fred W/Bill J
No More Excuses Calvin Pres. Church 4050 Barnes Rd. Tues. 7pm – 8pm	92/6	All is Well	0/22.00	Cricket.N
Noon Group 3920 Spring Park Rd Recovery Jax Mon–Fri 12 - 1:00p.m.	693/3	Group continues to grow	\$361.29/ 70.19	Hiram C.
On The Pathway To Recovery 613 West Ashley Street Clara White Mission Wed. 6:30pm – 7:30pm				Stephanie S/WillieMaeS
Rebuilding Our Broken World Glynlea Grace United Methodist Church 6429 Atlantic Boulevard Fridays @ 8pm-9:30pm	76/1	All is well	\$28.17/ 0	Johnny H.
Recovery 3920 Spring Park Road Recovery Jax Mon. & Wed. @ 8pm	40/10	All is well	0/0	David G

Recovery @Raiford Florida State Prison Saturday 1:30 -3:30 pm	10-16 (inmates)/2-5 vol	Kelly bought 5 step working guides to us.. Thank You. We are in need of 30 and 60 day key tags, as well as Spanish literature for the new comer and a small poster of the 12 steps. Thank you to the volunteers who come out o support us.	0/0	Blaine P/Kelly M
Recovery @ Work 211 E. Macclenny Ave. Tue. & Sat. 8-9pm	156/ 10	All is well/get better all the time	\$100.00/ \$76.22	Chester H.
Riverside Noon Group Good Shepherd Church Forbes @ Stockton Tuesday 12:00pm	73/4	All is well	\$11.70/ 0.00	Rufus B/Herman B
Sicker Than Most Calvin Presbyterian- Barnes & Kennerly Sun. & Thu. 8:00 pm	227/ 3	All is well/We support all subcommittes	\$37.43/ \$25.07	Ira B-Pro -Temp.
Spiritual Awakening 1350 13 th Ave. South Jax. Beach 9:30am Baptist Medical Center	60/4	All is well	\$2.50/32. 50	Michael S.
The Mustard Seed Group 900 Bridier Street (Alumni House) Saturday 8pm/Speaker meeting	220/6	All is Well	0/0	Anthony/ Andresia
Timuquana 5402 Timuquana Road M, W, F 8pm-9pm	300/ 20	All is well	\$100.00/ \$00.00	Curtis H / Reggie
Turning Point Shepherd of the Woods Lutheran Church 7860 Southside Blvd. Sun 6pm, M 8p.m., Tue 9:30pm, Sat 10pm	592/ 11	Our Tuesday Night meeting is no longer scheduled. Our Sunday format is changing to Step 1-3 and Traditions on 4 th Sunday of each month. We are in need of support and trusted servants.	\$90.06/ \$66.99	Amanda R. / Tommie R.
Way Out Group St. Mary's Episcopal Middleburg Presbyterian Thursday 8pm	60/ 4	Treasurer absent from business	\$.23/ 11.77	Dennis S.
Women Step Together Grace Episcopal Church(Admin Office) 230 Kingsley Avenue Tues 6:30-7:30pm	26/3	Our group rent is paid out through the end of the year. On 1/6/11 our rent will be paid. Our Alt GSR Sherri H is now our treasurer. Our secretary has stepped down due to conflict of interest.	10.00/ 0.00	Joann C
Youth & Recovery 1041 Edgewood Ave. S. Friday Midnight Saturday 8pm	15/0	Allis Well	.84/29.16	Dennis C./ Megan F.

ELECTIONS & NOMINATIONS

OPEN: Vice Chair, Policy Chair, Secretary

Please announce in your home groups, "We are in need of Trusted Servants to fill positions."

OLD BUSINESS (FORMAT: YEAR/MONTH/#)

NEW BUSINESS (FORMAT: YEAR/MONTH/#)

Maker: Spiritual Awakening **Second:** Deepna
Motion # 101201 **Date:** 12-11-10

Motion: That the First Coast donates needed literature to "Recovery at Raiford" home group

Intent: To respect our 5th tradition our primary purpose to carry the message

Status: **Chair ruled out of order.** Raiford is a home group and is NOT supported by the ASC. In extensive discussion during Policy subcommittee it was clearly defined that Raiford is like any other group and is self supporting. Any individual or home group wishing to attend or support Recovery at Raiford is directed to see Kelly for more information.

Maker: Literature Subcommittee **Second:** Women Step Together
Motion # 101202 **Date:** 12-11-10

Motion: To use Convention money for a one time expenditure of \$127 to purchase donation cans to purchase literature for H&I.

Intent: To carry the message to 1540 members that attend H&I approved meetings.

Status: Withdrawn by motion maker

Maker: H&I **Second:** Living with Hope
Motion # 101203 **Date:** 12-11-10

Motion: To use \$961.93 of FCACNA10 money to purchase White Books & Behind the Wall IP's

Intent: H&I is supporting a larger number of meetings and recovering addicts at approved meetings: 14 Facilities, 385 attendance/week, total attendance of 1540/month.

Status: Sent to Groups for Conscience

Maker: Public Relations **Second:** Youth & Recovery
Motion # 101204 **Date:** 12-11-10

Motion: To use \$500.00 of FCACNA10 money to fund our February 26th Learning Day from 11-7pm @ 7860 Southside Blvd.

Intent: To allow the PR subcommittee to carry a message of the role that service plays in recovery and for the ASC to be fully self supporting of this event without additional fundraisers.

Status: Sent to Groups for Conscience (see budget attached)

Maker: Youth & Recovery **Second:** Avondale
Motion # 101205 **Date:** 12-11-10

Motion: To use the balance of \$825.96 of FCACNA10 money to donate to Region.

Intent: To follow this Area's conscience per our Policy Package and follow the NA funds flow. (*This area has not donated \$\$\$ to Region in over 2 years.)

Status: Sent to Groups for Conscience

Learning Day *PR Requests \$500.00 total	
Sub Co Hndbks	\$100.00
Public Relations Handbook	Handbook for NA Newsletters
PR Basics	A Guide to Local Service
A Guide to World Service	Outreach Resource Information
Literature Committee Handbook	
IP's	\$30.00
Who, What, How & Why # 1	Funding NA Services #28(New)
Living the Program # 9	PI and the NA Member #15
Sponsorship # 11	Group Business Meetings
Disruptive and Violent Behavior	Welcome to NA #22
Money Matters Self -Support in NA #24 (New)	
Group Trusted Servants: Roles and Responsibilities	
Booklets	\$40.00
Twelve Concepts for NA Service	White Booklet
Introductory Guide to NA	The Group Booklet
NA – A Resource in Your Community	The Group IP #2
Principles and Leadership in NA Service	Information about NA
Accessories	\$5.00
PI Folder	PR Tote Bag
Rent Donation	\$25.00
Writing Supplies	
Sharpies 8pk	\$6.00
Poster Boards 4pk	\$12.00
Scotch Tape	\$1.00
pens ~25	\$5.00
Copies \$0.06 a page	
FCA Policy Packages (5)	\$15.00
Meeting Schedules (50)	\$5.00
Fun Sheet (50)	\$5.00
Consensus Based Guide (10)	\$10.00
Bowls/Utensils	
Stir Sticks	\$5.00
Plastic Soup Spoons 100qt	\$5.00
Napkins 250qt	\$5.00
Paper Bowls 125qt	\$15.00
(4)8oz Hot Cups 30 pk	\$25.00
Drinks/supplies	
Sodas (8.18 per 32)	\$35.00
Water (8.46 per 24)	\$35.00
Ice	\$5.00
Cream	\$5.00
Sugar 20oz	\$3.00
Alt Sugar	\$9.00
Salt/pepper	\$5.92
coffee	\$9.00
tea assortment	\$13.00
hot cocoa 50 pk	\$12.00
Budget Subtotal:	\$445.92

