Space Coast Area Service Committee

Meeting Minutes—September 2026

-The Chair opened the meeting at 2 pm with a moment of silence followed by the serenity prayer

-The definition of the ASC and the 12 Traditions were read.

Officer/Subcommittee	Chair	Roll Call	Report Attached
Chair	Tiffany	**X**	
Vice Chair	**Vacant**		
Secretary	Lisa	**X**	
Alt Secretary	**Vacant**		
Treasurer	Denise	**X**	**X**
Alt Treasurer	**Vacant**		
Activities	Adam	**X**	**X**
Convention	Steve	**X**	**X**
Helpline	Chris	**Absent**	**Unexcused**
H&I	Andrew	**X**	**X**
Literature Coordinator	**Vacant**		
Policy	Alexis	**Absent**	**Excused**
Public Relations	Steve	**X**	**X**
RCM I	Justice	**X**	
RCM II	Chris	**X**	
Website	Miles	**Absent**	**Unexcused**

Group	GSR	Roll Call	Report Attached
Better Together	Chris	**Absent**	
Beauty from Ashes	Crystal	**X**	**X**
Fifth Tradition	Mike	**Absent**	
Grow or Go	Adam Alt	**X**	**X**
HOW	Guy	**Absent**	
More Will Be Revealed	Jeffrey	**X**	**X**
Never Alone	Mark	**X**	**X**
No Matter What			**Final report**
One Promise Many Gifts	Jamie	**X**	**X**
Relax Gods in Charge	Evan	**X**	**X**

Riverside Recovery	Reanna	**X**	**X**
Sink or Swim	Bill	**Absent**	
Spiritual Awakenings	Nick	**X**	**X**
Sunday Night Serenity	Karac	**X**	**X**

-Roll call was taken with quorum met – 9 out of 13 were present.

-The following groups have missed 2 or more consecutive meetings, are without ASC representation or are newly created and do not have current voting privileges. They have been removed from roll call for the purpose of establishing quorum:

A High You Cannot Buy, A Life of its Own, Beachside Recovery, Keys to Freedom, Mainstream Recovery, No Matter What, R.A.W.

OPEN FORUM

- Nothing to report

SECRETARY REPORT

- Minutes were accepted by Grow or Go and seconded by everyone.

RCM REPORT:

- Nothing to report. Region meets next week.

OLD BUSINESS

- None

NEW BUSINESS

- **Motion 1:** made by Relax Gods in Charge. Treasurer required to have a source of income. Intent is to follow 11th concept of NA "NA funds are to be used to further our primary purpose and must be managed responsibly". Motion is attached.

<u>NOMINATIONS</u>-Nominees must be present at the time of nomination. Please refer to the Qualifications of ASC Officers Requirements in Policy.

Old Nominations

- None

New Nominations-

- **Literature Coordinator** – Nick I. Qualifications are attached. Please note the clean time requirement for this position is 2 years. Nick will have 20 months and some days by next area meeting. Groups need to vote to waive the clean time requirement.

GSR REPORTS- Group Reports were read by those present. All reports submitted are attached.

GROUP	ANNOUNCEMENTS
BETTER TOGETHER	ABSENT
BEAUTY FROM ASHES	**NEW MEETING- NEEDS SUPPORT, INFO UNDER ANNOUNCEMENTS**
FIFTH TRADITION	ABSENT
GROW OR GO	ADAM W. 18 MTHS, BRADLEY H. 1 YR
HOW	ABSENT
MORE WILL BE REVEALED	NO CELEBRATIONS
NEVER ALONE	NO CELEBRATIONS
NO MATTER WHAT	FINAL REPORT. MEETING CLOSED. FINAL DONATION OF $185 MAILED IN
ONE PROMISE MANY GIFTS	BACK TO MEETING IN REGULAR ROOM
RELAX GODS IN CHARGE	GROUP 6TH ANNIVERSARY WED 9/23 7-9 PM
RIVERSIDE RECOVERY	FREE BASIC TEXT ON SPEAKER & CELEBRATION MEETING
SINK OR SWIM	ABSENT
SPIRITUAL AWAKENINGS	JUSTIN L. 13 YRS
SUNDAY NIGHT SERENITY	FORMAT CHANGING FROM SPAD TO JFT

ANNOUNCEMENTS-

- There is a new meeting in our Area Beauty from Ashes. It started on 6/1/26.
  Meets Mondays from 6:30 – 7:30 P.M. at 1676 W. Hibiscus Blvd. #102 Melbourne. Beginners meeting, needs support.

- New meeting starts July 29,2026. R.A.W Recovery Acceptance Willingness. Men's open recovery meeting. Speakers/NA Readings/Recovery Topics/Discussion format. Location is Heritage Park Apt. 2550 Bruce D. Buggs St. Melbourne 32901. Meets every Wednesday 6:30 PM to 8:00 PM.

- Policy committee is having their subcommittee meeting via Zoom. The first meeting will start in August on the first Tuesday night of every month at 6:30 P.M. Please attend and support. The zoom info is below.

Alexis FL is inviting you to a scheduled Zoom meeting.

Topic: Policy Meeting
Time: This is a recurring meeting Meet anytime
Join Zoom Meeting
https://us05web.zoom.us/j/9056229303?pwd=gARsHALCnGbpFaPdYMWbPmLzddd5A9.1&omn=89487539620

Meeting chat link
https://us05web.zoom.us/launch/jc/89487539620

Meeting ID: 905 622 9303
Passcode: 2027

OPEN AREA POSITIONS

VICE CHAIR

ALT SECRETARY

ALT TREASURER

LITERATURE COORDINATOR

Space Coast Area of NA
Treasurer's Report - September 13, 2026

Bank Balance as of 8/31/26	**$**	**3,236.55**
Oustanding Checks:		
1079		(300.00)
1080		(169.30)
1081		(20.00)
1082		(84.10)
Reconciled Bank Balance	$	2,663.15
Income		983.25
Expenses		(679.91)
Total Ending Balance	**$**	**2,966.49**
Prudent Reserve	$	2,594.93
Above/~~Below~~ Prudent Reserve	$	371.56

Group Donations	
5th Tradition	-
Grow or Go	-
HOW	-
More Will Be Revealed	57.00
RAW	-
Never Alone	277.00
One Promise Many Gifts	-
Riverside Recovery	225.00
Sink or Swim	-
Spiritual Awakenings	109.00
Sunday Night Serenity	66.00
No Matter What	185.00
	-
	-
	-
	-
	-
	-
Subtotal Group Donations	**$ 919.00**
Total Income	**$ 983.25**

Other Income	
Activities	64.25
	-
Literature	-
	-
	-
	-
	-
Subtotal Other Income	**$ 64.25**

SCASC EXPENSES 2026-2027

COMMITTEE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE	TOTAL
ACTIVITIES	$ 300.00	$ 300.00	$ 300.00										$ 900.00
ASC RENT	$ 20.00	$ 20.00	$ 20.00										$ 60.00
HELPLINE													$ -
H&I	$ 20.00	$ 20.00	$ 20.00										$ 60.00
H&I - LIT		$ 84.10											$ 84.10
PR BENCHES	$ 229.96	$ 229.96	$ 229.96										$ 689.88
PR - LIT													$ -
STORAGE	$ 109.95	$ 109.95	$ 109.95										$ 329.85
RCM I		$ 169.30											$ 169.30
RCM II		$ 169.30											$ 169.30
SECRETARY													$ -
TREASURER													$ -
WEBSITE													
													$ -
TOTAL	**$ 679.91**	**$ 1,102.61**	**$ 679.91**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 2,462.43**
NEW GROUP LITERATURE													$ -
DONATION TO REGION													$ -

Business Checking

PNC Bank

PNC BANK
PO Box 609
Pittsburgh, PA 15230-9738

For the Period 08/01/2026 to 08/31/2026

Primary Account Number: XX-XXXX-3776
Page 1 of 2
Number of enclosures: 0

SPACE COAST AREA OF NA INC

PNC Online Banking is an easy and convenient way to manage your cash flow 24 hours a day, 7 days a week. Enroll in Online Banking by visiting PNC.com/Enroll.

For customer service call 1-877-287-2654
PNC accepts Telecommunications Relay Service (TRS) calls.
Para servicio en espanol, 1-877-287-2654

Moving? Please contact your local branch

PO Box 609
Pittsburgh, PA 15230-9738
Visit us at PNC.com/smallbusiness

Business Checking Summary

SPACE COAST AREA OF NA INC

Account number: XX-XXXX-3776

Overdraft Protection has not been established for this account.
Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
3,030.31	808.00	601.76	3,236.55

Average ledger balance	Average collected balance
3,298.61	3,298.61

Deposits and Other Additions

Description	Items	Amount
Deposits	1	808.00
Total	1	808.00

Checks and Other Deductions

Description	Items	Amount
Checks	3	261.85
ATM/Misc. Debit Card Transactions	1	109.95
ACH Deductions	1	229.96
Total	5	601.76

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
08/01	3,030.31	08/10	3,765.76	08/19	3,346.50
08/03	2,957.76	08/11	3,596.46	08/27	3,236.55

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
08/10	808.00	Deposit	036488915

Business Checking

For 24-hour account information, sign-on to pnc.com/mybusiness/

For the Period 08/01/2026 to 08/31/2026
SPACE COAST AREA OF NA INC
Primary Account Number: XX-XXXX-3776

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
08/03	1065 *	72.55	019700352	08/19	1077 *	20.00	017139524	08/11	1078	169.30	012991419

ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
08/27	109.95	2023 Recurring Debit Card U-Haul Moving & Stora 800-7893638 Fl	91295860028142023239

ACH Deductions

Date posted	Amount	Transaction description	Reference number
08/19	229.96	IAT Debit Achpapusa Cibc Coa Of Ame Narcotics Anonymous -	IAT26230908867740

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 09/01/2026 and will appear on your next statement as a single line item entitled Service Charge Period Ending 08/31/2026.

** Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

Description	Volume	Amount	
Monthly Account Maintenance Fee		.00	Requirements Met
Monthly Combined Transactions	5	.00	Included in Account
ACH Debits	1	.00	
Checks Paid	3	.00	
Deposit Tickets Processed	1	.00	
Monthly Cash Deposit Volume	8	.00	Included in Account
Total For Services Used This Period		.00	
Total Service Charge		.00	

SCACNA XV TREASURER'S REPORT

DATE	CK	DESCRIPTION	COM	DEBIT	CREDIT	BALANCE
						$ 14,170.87
2/9/2024	1028	ST TIMOTHYS	ADMIN	$ 100.00		$ 14,070.87
04/13/24	1029	RIVERSIDE CHURCH	FUND	$ 150.00		$ 13,920.87
05/21/24		DEPOSIT	FUND		$ 250.00	$ 14,170.87
6/2/2024		DEPOSIT	FUND		$ 120.00	$ 14,290.87
06/16/24	1030	CHRISTINA	FUND	$ 31.12		$ 14,259.75
06/16/24	1031	JUSTICE	FUND	$ 19.19		$ 14,240.56
06/16/24		DEPOSIT	FUND		$ 745.00	**$ 14,985.56**
12/29/25	1032	RIVERSIDE CHURCH	FUND	$ 150.00		**$ 14,835.56**
12/31/25	1033	JUSTICE	REG	$ 16.48		**$ 14,819.08**
01/02/26		DEPOSIT	FUND		$ 585.00	**$ 15,404.08**
01/02/26		DEPOSIT	REG		$ 275.00	**$ 15,679.08**
01/11/26		DEPOSIT	FUND		$ 222.00	**$ 15,901.08**
01/11/26		DEPOSIT	REG		$ 50.00	**$ 15,951.08**
01/11/26	1034	HILTON	HOTEL	$ 5,225.20		**$ 10,725.88**
01/11/26	1035	TYRONE W	FUND	$ 42.50		**$ 10,683.38**
01/16/26		GO DADDY	ADMIN	$ 59.36		**$ 10,624.02**
01/16/26		GO DADDY	ADMIN	$ 179.88		**$ 10,444.14**
01/16/26		SQUARE	ADMIN		$ 1.00	**$ 10,445.14**
01/20/26		SQUARE	REG		$ 28.71	**$ 10,473.85**
01/20/26		SQUARE	ADMIN	$ 0.01		**$ 10,473.84**
01/20/26		SQUARE	ADMIN		$ 0.01	**$ 10,473.85**
02/08/26	1036	ST TIMOTHYS	ADMIN	$ 100.00		**$ 10,373.85**
02/08/26	1037	NICK	FUND	$ 171.51		**$ 10,202.34**
02/08/26	1038	PATTY	FUND	$ 50.00		**$ 10,152.34**
02/08/26	~~1039~~	VOID				**$ 10,152.34**
02/11/26		ZELLE	REG		$ 62.50	**$ 10,214.84**
02/13/26		ZELLE	REG		$ 30.00	**$ 10,244.84**
02/13/26		ZELLE	REG		$ 30.00	**$ 10,274.84**
02/13/26	1040	ANITA - CHURCH	FUND	$ 100.00		**$ 10,174.84**
02/17/26		DEPOSIT	FUND		$ 182.00	**$ 10,356.84**
02/17/26		DEPOSIT	REG		$ 90.00	**$ 10,446.84**
02/23/26		SERVICE CHARGE	ADMIN	$ 0.01		**$ 10,446.83**
02/24/26		ZELLE	REG		$ 30.00	**$ 10,476.83**
02/27/26		SQUARE	REG		$ 61.10	**$ 10,537.93**
03/02/26		SQUARE	REG		$ 61.10	**$ 10,599.03**
03/09/26		ZELLE	FUND		$ 10.00	**$ 10,609.03**
03/09/26		ZELLE	FUND		$ 30.00	**$ 10,639.03**
03/09/26		SQUARE	REG		$ 30.40	**$ 10,669.43**
03/09/26		ZELLE	REG		$ 30.00	**$ 10,699.43**
03/09/26		ZELLE	FUND		$ 10.00	**$ 10,709.43**
03/09/26		ZELLE	FUND		$ 60.00	**$ 10,769.43**
03/09/26		ZELLE	FUND		$ 126.00	**$ 10,895.43**

Prepared by Denise M 9/26/2026

SCACNA XV TREASURER'S REPORT

03/09/26		DEPOSIT	REG		$ 120.00	**$ 11,015.43**
03/09/26		DEPOSIT	FUND		$ 102.00	**$ 11,117.43**
03/09/26		DEPOSIT	FUND		$ 384.00	**$ 11,501.43**
03/16/26		ZELLE	REG		$ 42.00	**$ 11,543.43**
03/19/26		SQUARE	REG		$ 80.93	**$ 11,624.36**
03/23/26		WALMART	ADMIN	$ 36.69		**$ 11,587.67**
03/23/26		SERVICE CHARGE	ADMIN	$ 1.52		**$ 11,586.15**
04/01/26		SQUARE	REG		$ 227.33	**$ 11,813.48**
04/06/26		SQUARE	REG		$ 113.52	**$ 11,927.00**
04/08/26		SQUARE	REG		$ 86.61	**$ 12,013.61**
04/12/26	1041	RIVERSIDE CHURCH	FUND	$ 150.00		**$ 11,863.61**
04/14/26		DEPOSIT	FUND		$ 60.00	**$ 11,923.61**
04/14/26		DEPOSIT	REG		$ 40.00	**$ 11,963.61**
04/21/26		SERVICE CHARGE	ADMIN	$ 3.08		**$ 11,960.53**
05/11/26		DEPOSIT	FUND		$ 100.00	**$ 12,060.53**
05/14/26		SQUARE	REG		$ 183.58	**$ 12,244.11**
05/19/26		SQUARE	REG		$ 173.22	**$ 12,417.33**
06/04/26		SQUARE	FUND		$ 19.04	**$ 12,436.37**
06/04/26		SQUARE	REG		$ 40.31	**$ 12,476.68**
06/08/26		SQUARE	REG		$ 43.16	**$ 12,519.84**
06/15/26		SQUARE	REG		$ 86.32	**$ 12,606.16**
06/17/26		ZELLE	REG		$ 40.00	**$ 12,646.16**
06/18/26	1042	HILTON	HOTEL	$ 3,265.75		**$ 9,380.41**
06/18/26		AMAZON	REG	$ 49.21		**$ 9,331.20**
06/18/26		AMAZON	REG	$ 458.64		**$ 8,872.56**
06/18/26		PRO IMPRINTS	REG	$ 208.56		**$ 8,664.00**
06/20/26		SQUARE	FUND		$ 9.37	**$ 8,673.37**
06/22/26		ZELLE	FUND		$ 50.00	**$ 8,723.37**
06/22/26		ZELLE	FUND		$ 190.00	**$ 8,913.37**
06/22/26		SQUARE	FUND		$ 19.04	**$ 8,932.41**
06/22/26		SQUARE	FUND		$ 9.37	**$ 8,941.78**
06/22/26		SQUARE	FUND		$ 77.06	**$ 9,018.84**
06/22/26	1043	CHRISTINA R	FUND	$ 35.80		**$ 8,983.04**
06/22/26		DEPOSIT	FUND		$ 100.00	**$ 9,083.04**
06/22/26		DEPOSIT	REG		$ 40.00	**$ 9,123.04**
06/22/26		DEPOSIT	FUND		$ 823.00	**$ 9,946.04**
07/03/26		SQUARE	REG		$ 86.61	**$ 10,032.65**
07/05/26		SQUARE	REG		$ 140.42	**$ 10,173.07**
07/05/26		SQUARE	REG		$ 210.78	**$ 10,383.85**
07/05/26		SQUARE	REG		$ 43.16	**$ 10,427.01**
07/05/26		SQUARE	REG		$ 86.61	**$ 10,513.62**
07/06/26		SQUARE	REG		$ 129.48	**$ 10,643.10**
07/07/26		ZELLE	REG		$ 80.00	**$ 10,723.10**

Prepared by Denise M 9/26/2026

SCACNA XV TREASURER'S REPORT

07/07/26		SQUARE	REG		$ 43.16	**$ 10,766.26**
07/08/26		SQUARE - REFUND	REG	$ 44.94		**$ 10,721.32**
07/09/26		SQUARE	REG		$ 43.16	**$ 10,764.48**
07/10/26		SQUARE	REG		$ 40.31	**$ 10,804.79**
07/10/26		SQUARE	REG		$ 9.37	**$ 10,814.16**
07/10/26		SQUARE	REG		$ 113.52	**$ 10,927.68**
07/12/26	1044	TOOT STUDIO	MERCH	$ 1,842.11		**$ 9,085.57**
07/13/26		SQUARE	REG		$ 86.61	**$ 9,172.18**
07/16/26		SQUARE	REG		$ 113.52	**$ 9,285.70**
07/17/26		SQUARE	REG		$ 113.52	**$ 9,399.22**
07/18/26		ZELLE	REG		$ 47.00	**$ 9,446.22**
07/20/26		SQUARE	REG		$ 106.07	**$ 9,552.29**
07/20/26		SQUARE	REG		$ 96.96	**$ 9,649.25**
07/21/26		SERVICE CHARGE	ADMIN	$ 2.91		**$ 9,646.34**
07/22/26		SQUARE	REG		$ 113.52	**$ 9,759.86**
07/23/26	1045	ST TIMOTHYS	ADMIN	$ 140.00		**$ 9,619.86**
07/27/26		SQUARE	REG		$ 212.44	**$ 9,832.30**
07/27/26		SQUARE	REG		$ 45.15	**$ 9,877.45**
08/04/26		SQUARE	REG		$ 45.15	**$ 9,922.60**
08/06/26		SQUARE	REG		$ 212.44	**$ 10,135.04**
08/10/26		SQUARE	REG		$ 45.15	**$ 10,180.19**
08/10/26		SQUARE	REG		$ 131.21	**$ 10,311.40**
08/13/26		SQUARE	REG		$ 45.15	**$ 10,356.55**
08/13/26		SQUARE	REG		$ 106.07	**$ 10,462.62**
08/13/26	1046	TOOT STUDIO	MERCH	$ 735.22		**$ 9,727.40**
08/16/26		CUSTOM LANYARDS	REG	$ 440.89		**$ 9,286.51**
08/17/26		AMAZON	REG	$ 46.74		**$ 9,239.77**
8/18/2026		SQUARE	REG		$ 45.15	**$ 9,284.92**
8/18/2026		DEPOSIT	REG		$ 45.00	**$ 9,329.92**
8/21/2026		SERVICE CHARGE	ADMIN	$ 1.27		**$ 9,328.65**
8/23/2026	1047	NICK	MERCH	$ 133.74		**$ 9,194.91**
8/24/2026		SQUARE	REG		$ 65.46	**$ 9,260.37**
8/24/2026		SQUARE	REG		$ 106.07	**$ 9,366.44**
8/24/2026		SQUARE	REG		$ 90.60	**$ 9,457.04**
8/25/2026		SQUARE	REG		$ 106.07	**$ 9,563.11**
8/27/2026		SQUARE	REG		$ 425.18	**$ 9,988.29**
8/28/2026		SQUARE	REG		$ 212.44	**$ 10,200.73**
8/28/2026		SQUARE	REG		$ 65.46	**$ 10,266.19**
8/29/2026	1048	TOOT STUDIO	FUND	892.81		**$ 9,373.38**
8/29/2026		SQUARE	REG		$ 45.15	**$ 9,418.53**
8/29/2026		SQUARE	REG		$ 106.07	**$ 9,524.60**
8/29/2026		SQUARE	REG		$ 45.15	**$ 9,569.75**
8/30/2026		SQUARE	REG		$ 106.07	**$ 9,675.82**
8/30/2026		SQUARE	REG		$ 131.21	**$ 9,807.03**

Prepared by Denise M 9/26/2026

SCACNA XV TREASURER'S REPORT

8/30/2026		SQUARE	REG		$ 318.81	**$ 10,125.84**
8/31/2026	1049	ADAM W	PROG	$ 140.24		**$ 9,985.60**
8/31/2026		SQUARE	REG		$ 45.15	**$ 10,030.75**
8/31/2026		SQUARE	REG		$ 45.15	**$ 10,075.90**
8/31/2026		ZELLE	REG		$ 110.00	**$ 10,185.90**
8/31/2026		SQUARE	REG		$ 90.60	**$ 10,276.50**
8/31/2026		SQUARE	REG		$ 45.15	**$ 10,321.65**
8/31/2026		SQUARE	REG		$ 90.60	**$ 10,412.25**
8/31/2026		SQUARE	REG		$ 45.15	**$ 10,457.40**
9/1/2026		SQUARE	REG		$ 45.15	**$ 10,502.55**
9/2/2026		SQUARE	REG		$ 212.44	**$ 10,714.99**
9/2/2026		SQUARE	REG		$ 106.07	**$ 10,821.06**
9/2/2026		SQUARE	REG		$ 106.07	**$ 10,927.13**
9/3/2026		SQUARE	REG		$ 106.07	**$ 11,033.20**
9/3/2026		SQUARE	REG		$ 212.44	**$ 11,245.64**
9/4/2026		SQUARE	REG		$ 106.07	**$ 11,351.71**
9/4/2026		SQUARE	REG		$ 90.60	**$ 11,442.31**
9/4/2026		SQUARE	REG		$ 45.15	**$ 11,487.46**
9/4/2026		SQUARE	REG		$ 45.15	**$ 11,532.61**
9/4/2026		SQUARE	REG		$ 90.60	**$ 11,623.21**
9/6/2026		SQUARE	REG		$ 45.15	**$ 11,668.36**
9/6/2026		SQUARE	REG		$ 45.15	**$ 11,713.51**
9/6/2026		SQUARE	REG		$ 45.15	**$ 11,758.66**
9/6/2026		SQUARE	REG		$ 90.60	**$ 11,849.26**
9/6/2026		SQUARE	REG		$ 90.60	**$ 11,939.86**
9/6/2026		ZELLE	MERCH		$ 23.00	**$ 11,962.86**
9/6/2026		ZELLE	MERCH		$ 23.00	**$ 11,985.86**
9/6/2026		ZELLE	MERCH		$ 23.00	**$ 12,008.86**
9/6/2026		ZELLE	MERCH		$ 23.00	**$ 12,031.86**
9/6/2026		ZELLE	MERCH		$ 23.00	**$ 12,054.86**
9/6/2026		ZELLE	MERCH		$ 23.00	**$ 12,077.86**
9/6/2026		ZELLE	MERCH		$ 23.00	**$ 12,100.86**
9/6/2026		ZELLE	MERCH		$ 23.00	**$ 12,123.86**
9/6/2026		ZELLE	MERCH		$ 23.00	**$ 12,146.86**
9/6/2026		SQUARE	MERCH		$ 22.25	**$ 12,169.11**
9/6/2026		SQUARE	REG	$ 220.00		**$ 11,949.11**
9/6/2026		SQUARE	REG	$ 47.00		**$ 11,902.11**
9/8/2026		SQUARE	REG		$ 106.07	**$ 12,008.18**
9/8/2026		SQUARE	REG		$ 65.46	**$ 12,073.64**
9/8/2026		SQUARE	REG		$ 106.07	**$ 12,179.71**
9/8/2026		SQUARE	REG		$ 90.60	**$ 12,270.31**
9/8/2026		ZELLE	REG		$ 130.00	**$ 12,400.31**
9/8/2026		SQUARE	REG		$ 47.00	**$ 12,447.31**

Prepared by Denise M 9/26/2026

TRUIST

887-02-01-00 30268 4 C 001 26 S 66 002
SCACNA
PO BOX 560515
ROCKLEDGE FL 32956-0515

Your account statement

For 08/31/2026

Contact us

Truist.com

(844) 4TRUIST or
(844) 487-8478

■ TRUIST COMMUNITY CHECKING

Account summary

Your previous balance as of 07/31/2026	$11,719.56
Checks	- 3,603.88
Other withdrawals, debits and service charges	- 488.90
Deposits, credits and interest	+ 2,609.06
Your new balance as of 08/31/2026	**= $10,235.84**

Checks

DATE	CHECK #	AMOUNT($)
08/03	1044	1,842.11
08/24	*1046	735.22
08/24	1047	133.74
08/31	1048	892.81

* indicates a skip in sequential check numbers above this item

Total checks **= $3,603.88**

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT($)
08/17	DEBIT CARD PURCHASE LANYARD* CUSTOMLAN 08-17 CUSTOMLANYARD TX 1118	440.89
08/19	DEBIT CARD PURCHASE AMAZON MKTPL*5A5LW 08-18 Amzn.com/bill WA 1118	46.74
08/21	SERVICE CHARGES - PRIOR PERIOD	1.27
Total other withdrawals, debits and service charges		**= $488.90**

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT($)
08/04	SQ260804 Square Inc Majenta Ellis CUSTOMER ID T3M22877MVCREA2	45.15
08/06	SQ260806 Square Inc Majenta Ellis CUSTOMER ID T3PVKCEFVWA9G3Z	212.44
08/10	SQ260810 Square Inc Majenta Ellis CUSTOMER ID T3RGD93W484NE1J	45.15
08/10	SQ260810 Square Inc Majenta Ellis CUSTOMER ID T321XDEF1RVV82R	131.21
08/14	SQ260814 Square Inc Majenta Ellis CUSTOMER ID T33SPHWNEVY1FAK	151.22
08/18	CASH DEPOSIT 08-18-26 17:16 AN62 LAKE WASHINGTON CROSSING BRANC 64627435	45.00
08/19	SQ260819 Square Inc Majenta Ellis CUSTOMER ID T3FWS3QR54EDSRA	45.15
08/24	SQ260824 Square Inc Majenta Ellis CUSTOMER ID T32HCGCH3XZXPYD	262.13
08/25	SQ260825 Square Inc Majenta Ellis CUSTOMER ID T3ZZMG6Y1REZA65	106.07
08/27	SQ260827 Square Inc Majenta Ellis CUSTOMER ID T3B21TSTB5SG4J7	425.18
08/31	ZELLE BUSINESS PAYMENT FROM Brooke Adrienne Harris PAYMENT ID 0ME0YBY1GVJR	110.00
08/31	SQ260831 Square Inc Majenta Ellis CUSTOMER ID T3665CVXN8BBE0W	277.90
08/31	SQ260831 Square Inc Majenta Ellis CUSTOMER ID T3VD478XW78H769	752.46
Total deposits, credits and interest		**= $2,609.06**

Effective September 28, 2026, we have revised our Commercial Services Agreement ("CBSA") governing your account and your relationship with Truist Bank. The revised CBSA will be available for you to review at any Truist branch or online at www.truist.com/Advanced-CBSA starting on August 28, 2026. These revisions include those found under Section A (Legal Agreement), Section E (Account Opening), Section F (Account Types), Section G (Account Rules), Section H (Rules Applicable to Certain Accounts), Section H.2 (Non-Interest Bearing Accounts), Section H.3 (Interest Bearing Accounts), Section I (Certificates of Deposit), Section J (Availability of Funds), and Section K (Commercial Funds Transfers) of the CBSA. The revised CBSA will become effective on September 28, 2026. If you do nothing and continue to use or maintain your account on or after September 28, 2026, your continued use or maintaining of the account will be deemed acceptance of the revised CBSA. If you do not accept the revised CBSA, you may close your account at any time before September 28, 2026. If you have questions about the revised CBSA, contact your Relationship Manager, visit your local Truist branch, or call 844-4TRUIST (844-487-8478). **The revised CBSA contains a mutual arbitration agreement providing that you and we agree to submit certain disputes for resolution by a neutral arbitrator on an individual basis and not to sue in court for resolution by a judge or jury (see Section B (Arbitration Agreement)). Read this provision carefully because it has a substantial impact on how such disputes and claims are resolved.**

Questions, comments or errors?

For general questions/comments or to report errors about your statement or account, please call us at 1-844-4TRUIST (1-844-487-8478) 24 hours a day, 7 days a week. Truist Care Center teammates are available to assist you from 8am – 8pm EST Monday-Friday and 8am – 5pm EST on Saturday. You may also contact your local Truist branch. To locate a Truist branch in your area, please visit Truist.com.

Electronic fund transfers (For Consumer Accounts Only. Commercial Accounts refer to the Commercial Bank Services Agreement.)

In case of errors or questions about your electronic fund transfers, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, IMMEDIATELY call 1-844-487-8478 or write to:

Fraud Management
P.O. Box 1014
Charlotte, NC 28201

Tell us as soon as you can, if you think your statement or receipt is wrong, or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than sixty (60) days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and deposit account number (if any)
- Describe the error or transfer you are unsure of, and explain as clearly as you can why you believe it is an error or why you need more information
- Tell us the dollar amount of the suspected error

If you tell us orally, we may require that you also send us your complaint or question in writing within ten (10) business days. We will tell you the results of our investigation within ten (10) business days after we hear from you, and we will correct any error promptly. If we need more time, however, we may take up to forty-five (45) days to investigate your complaint or questions for ATM transactions made within the United States and up to ninety (90) days for new accounts, foreign initiated transactions and point-of-sale transactions. If we decide to do this, we will re-credit your account within ten (10) business days for the amount you think is in error, minus a maximum of $50. If we ask you to put your complaint in writing, and we do not receive it within ten (10) business days, we may not re-credit your account and you will not have use of the money during the time it takes us to complete our investigation.

Tell us AT ONCE if you believe your access device has been lost or stolen, or someone may have electronically transferred money from your account without your permission, or someone has used information from a check to conduct an unauthorized electronic fund transfer. If you tell us within two (2) business days after you learn of the loss or theft of your access device or the unauthorized transaction, you can lose no more than $50 if someone makes electronic transfers without your permission.

If you do NOT tell us within two (2) business days after you learn of the loss or theft of your access device or the unauthorized transaction, and we can prove we could have stopped someone from making electronic transfers without your permission if you had told us, you could lose as much as $500. Also, if your periodic statement shows transfers you did not make, tell us at once. If you do not tell us within sixty (60) days after the statement was mailed to you, you may not get back any money you lost after sixty (60) days if we can prove we could have stopped someone from taking the money if you had told us in time.

Important information about your Truist Ready Now Credit Line Account

Once advances are made from your Truist Ready Now Credit Line Account, an INTEREST CHARGE will automatically be imposed on the account's outstanding "Average daily balance." The INTEREST CHARGE is calculated by applying the "Daily periodic rate" to the "Average daily balance" of your account (including current transactions) and multiplying this figure by the number of days in the billing cycle. To get the "Average daily balance," we take the beginning account balance each day, add any new advances or debits, and subtract any payments or credits and the last unpaid INTEREST CHARGE. This gives us the daily balance. Then we add all of the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "Average daily balance."

Billing Rights Summary

If you believe your **Truist Ready Now Credit Line statement** contains an error, please notify us in writing within sixty (60) days of the date the error FIRST appeared. Written correspondence must be sent to:

Truist Ready Now Credit Line Disputed Payments
PO Box 849
Wilson, NC 27894

You may contact us by phone; telephone inquiries do not obligate us to investigate and may result in your responsibility for the disputed amount.
Your written notice should include:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error and an explanation of why you believe it is incorrect

During our investigation process:

- We cannot try to collect the amount in question, or report you as delinquent on that amount
- The change may remain on your statement and accrue interest; however, if an error is confirmed, you will not be liable for the amount in question or any interest or other fees related to that amount
- You are required to pay all other amounts not in dispute
- We can apply any unpaid amount against your credit limit

Mail-in deposits

Deposits can be made at a Truist ATM or using Truist Mobile Banking.
If you wish to mail a deposit, please send a deposit ticket and check to the following address (Please do not send cash):

Central Processing
MC:306-40-04-25
P.O. Box 27572
Richmond, VA 23261-7572

Change of address

If you need to change your address, please visit your local Truist branch or call Truist Care Center at 1-844-4TRUIST (1-844-487-8478).

How to Reconcile Your Account		Outstanding Checks and Other Debits (Section A)			
1. List the new balance of your account from your latest statement here:		Date/Check #	Amount	Date/Check #	Amount
2. Record any outstanding debits (checks, check card purchases, ATM withdrawals, electronic transactions, etc.) in section A. Record the transaction date, the check number or type of debit and the debit amount. Add up all of the debits, and enter the sum here:					
3. Subtract the amount in Line 2 above from the amount in Line 1 above and enter the total here:					
4. Record any outstanding credits in section B. Record the transaction date, credit type and the credit amount. Add up all of the credits and enter the sum here:					
		Outstanding Deposits and Other Credits (Section B)			
5. Add the amount in Line 4 to the amount in Line 3 to find your balance. Enter the sum here. This amount should match the balance in your register.		Date/Type	Amount	Date/Type	Amount

Subcommittee Report

Date: 9/13/26
Subcommittee Name: Activities

Chair Name	Adam W.	Address:	
City, St., Zip		Tel. #	3214666 1651
Vice Chair		Address:	
City, St., Zip		Tel. #	

Mail Minutes: **Chair:**_____ **Vice-Chair:**_____

Meeting Address: 106 Riverside Rd
Indiatlantic

Committee Report:
Great dance @ convention. Rapids Water park Unity event on 9/19/26.

Current activities of committee:
Rapids Water park - United we Slide 9/19
Halloween Unity event Oct 24

Report of communication w/Regional subcommittee chairs:

Financial Expenditures/Budget where A.S.C. reimbursement is required:
None

Subcommittee Report

Date: 9/13/26
Subcommittee Name: Activities

Chair Name	Adam W.	Address:	
City, St., Zip		Tel. #	3214666 1651
Vice Chair		Address:	
City, St., Zip		Tel. #	

Mail Minutes: **Chair:**_____ **Vice-Chair:**_____

Meeting Address: 106 Riverside Rd
Indiatlantic

Committee Report:
Great dance @ convention. Rapids Water park Unity event on 9/19/26.

Current activities of committee:
Rapids Water park - United we Slide 9/19
Halloween Unity event Oct 24

Report of communication w/Regional subcommittee chairs:

Financial Expenditures/Budget where A.S.C. reimbursement is required:
None

Next Meeting 9/26

Subcommittee Report

Date: 9/13/26
Subcommittee Name: Convention

Chair Name	Steve E[redacted]	Address:	1903 Croton Rd
City, St., Zip	Melbourne FL.	Tel. #	
Vice Chair		Address:	
City, St., Zip		Tel. #	

Mail Minutes: **Chair:**_____ **Vice-Chair:**_____

Meeting Address: 1903 Croton Rd
Melbourne FL

Committee Report: Possibly putting in a motion to go back to yearly Conventions
Need LGTBQ workshop next Convention

Current activities of committee: 2 meetings before next Area to disuss finances and update policy.
Avenves to tape Convention ouiselves

Report of communication w/Regional Subcommittee Chairs:
327 Registrants
69 Banquet tickets sold.

Financial Expenditures/Budget where A.S.C. reimbursement is required:
Pre registration for $2t on Sunday only! 9/13
Contact Michelle L for Literature if you need it.
Left over Merchandise Tshirts, tank tops, totes and hats

Subcommittee Report

Date: 9-13-26
Subcommittee Name: Hospitals : Institutions

Chair Name	Andrew	Address:	
City, St., Zip		Tel. #	321-576-8257
Vice Chair		Address:	
City, St., Zip		Tel. #	

Mail Minutes: **Chair:** Andrew **Vice-Chair:**_____

Meeting Address: 106 N Riverside Dr, Indialantic FL 32903

Committee Report: HIPPA will be yearly Renewed for circles of care

ECFANA reached out, informed we never fill Sat morning

Current activities of committee:
circles of care - Mon, Tues, Wed. Sunday

Jails - women each week
men each other week

Report of communication w/Regional subcommittee chairs:

Financial Expenditures/Budget where A.S.C. reimbursement is required:
Rent - $20

Subcommittee Report

Date: 9/13/26
Subcommittee Name: Public Relations

Chair Name	Steve E.	Address:	2475 Palm Bay Rd
City, St., Zip	Palm Bay FL	Tel. #	
Vice Chair		Address:	
City, St., Zip		Tel. #	

Mail Minutes: **Chair:**_____ **Vice-Chair:**_____

Meeting Address:_____

_____

Committee Report: Met with a few facilities about presentations

Current activities of committee: Meeting time and date coming soon

Report of communication w/Regional subcommittee chairs:

Financial Expenditures/Budget where A.S.C. reimbursement is required:

Space Coast Area of NA
GSR Report

Group: Beauty from Ashes
Address: 16716 W. Hibiscus Blvd. melbourne 32901
Meeting Days/Time/Format: Mondays 6:30pm New Comers
Mon: 6:30 pm 7:30pm Fri: _____
Tue: _____ Sat: _____
Wed: _____ Sun: _____
Thur: _____ Bus. Meeting: _____
Birthdays/Anniversaries _____

Motions: #	Summary	Y	N	A
_____	_____	—	—	—
_____	_____	—	—	—
_____	_____	—	—	—
_____	_____	—	—	—

Other Group Business: (i.e. experiences that would benefit others, group conscience, problems, resolutions or concerns; including ones to be brought to ASC for experience, strength and hope. Results of matters voted on at the group level.)

Donation to ASC: I will Bring Next Visit
Submitted by: Crystal Diaz Date: 9-13-26

Space Coast Area of NA
GSR Report

Group: Grow or Go

Address: 106 N riverside drive, Indialantic

Meeting Days/Time/Format: Rotating Format

Mon: _____ Fri: _____

Tue: _____ Sat: _____

Wed: 8pm Sun: _____

Thur: _____ Bus. Meeting: _____

Birthdays/Anniversaries _____

Motions:	#	Summary	Y	N	A
			—	—	—
			—	—	—
			—	—	—
			—	—	—

Other Group Business: (i.e. experiences that would benefit others, group conscience, problems, resolutions or concerns; including ones to be brought to ASC for experience, strength and hope. Results of matters voted on at the group level.)

Adam W. celebrating 18 mo

Bradley H. celebrating 1yr

Donation to ASC allocated to provide Breakfast foods

Donation to ASC: Ø

Submitted by: Adam W. Date: _____

Space Coast Area of NA
GSR Report

Group: More Will Be Revealed

Address: 1903 Croton Road Melbourne, FL 32935

Meeting Days/Time/Format: Monday Rotating

Mon: 7 pm Fri:

Tue: Sat:

Wed: Sun:

Thur: Bus. Meeting: 1st Monday

Birthdays/Anniversaries

Motions:	#	Summary	Y	N	A
			—	—	—
			—	—	—
			—	—	—
			—	—	—

Other Group Business: (i.e. experiences that would benefit others, group conscience, problems, resolutions or concerns; including ones to be brought to ASC for experience, strength and hope. Results of matters voted on at the group level.)

Donation to ASC: 57

Submitted by: Jeffrey H Date: 9/13/26

Space Coast Area of NA
GSR Report

Group: Never Alone

Address: 5330 Babcock St NE Palm Bay 32905

Meeting Days/Time/Format:

Mon: 630 to 730 P Fri:

Tue: Sat: 1000 to 1100 A

Wed: Sun:

Thur: Bus. Meeting:

Birthdays/Anniversaries Bobby B 1 year 9/28

Motions:	#	Summary	Y	N	A

Other Group Business: (i.e. experiences that would benefit others, group conscience, problems, resolutions or concerns; including ones to be brought to ASC for experience, strength and hope. Results of matters voted on at the group level.)

Donation to ASC: 27

Submitted by: Mark R Date: 9/13/26

Space Coast Area of NA
GSR Report

Group: NO MATTER WHAT

Address: N/A MEETING CLOSED.

Meeting Days/Time/Format:

Mon: _____ Fri: _____

Tue: _____ Sat: _____

Wed: _____ Sun: _____

Thur: _____ Bus. Meeting: _____

Birthdays/Anniversaries _____

Motions:	#	Summary	Y	N	A

Other Group Business: (i.e. experiences that would benefit others, group conscience, problems, resolutions or concerns; including ones to be brought to ASC for experience, strength and hope. Results of matters voted on at the group level.)

MEETING ENDED. ENCLOSED IS THE FINAL 7TH TRADITION DONATION IN THE AMOUNT $185.00.

PLEASE ENSURE THAT THIS IS INCLUDED IN THE AREA MINUTES IE (REPORT & INCOME REPORT) (BY MAIL W/ MONEY ORDER)

Donation to ASC: _____

Submitted by: CHRIS & CORIANNA Date: 8/11/2026

Space Coast Area of NA
GSR Report

Group: One Promise Many Gifts
Address: 3060 N. Hwy A1A Indialantic, FL 32903
Meeting Days/Time/Format: Friday @ 6:30pm - Rotating Format
Mon: _____ Fri: 6:30 - 7:30 pm
Tue: _____ Sat: _____
Wed: _____ Sun: _____
Thur: _____ Bus. Meeting: Friday before Area
Birthdays/Anniversaries None

Motions:	#	Summary	Y	N	A

Other Group Business: (i.e. experiences that would benefit others, group conscience, problems, resolutions or concerns; including ones to be brought to ASC for experience, strength and hope. Results of matters voted on at the group level.)

No donation at this time due to hospitality room expenses.

Donation to ASC: $0
Submitted by: Jamie S. Date: 9/13/26

Space Coast Area of NA
GSR Report

Group: Relax, God's In Charge

Address: Virtual, on Zoom 999 123 7770 passcode: recovery

Meeting Days/Time/Format:

Mon: Fri:

Tue: Sat:

Wed: 7 - 8:30 PM Sun:

Thur: Bus. Meeting: 1st Wednesday

Birthdays/Anniversaries Group 6th anniversary W 9/23 7-9PM

Motions:	#	Summary	Y	N	A

Other Group Business: (i.e. experiences that would benefit others, group conscience, problems, resolutions or concerns; including ones to be brought to ASC for experience, strength and hope. Results of matters voted on at the group level.)

Donation to ASC:

Submitted by: Evan S. Date:

Space Coast Area of NA
GSR Report

Group: Riverside Recovery
Address: 921 Rockledge Drive
Meeting Days/Time/Format: Thursday / 7:30pm / Rotating
~~Mon~~: 1st living Clean
~~Tue~~: 2nd Speaker mtg.
~~Wed~~: 3rd step/trad of the month
~~Thur~~: 4th Celebration
Fri:
Sat:
Sun:
Bus. Meeting:
Birthdays/Anniversaries Reanna R. - 8 years, Matt 1 year

Motions:	#	Summary	Y	N	A

Other Group Business: (i.e. experiences that would benefit others, group conscience, problems, resolutions or concerns; including ones to be brought to ASC for experience, strength and hope. Results of matters voted on at the group level.)

Meeting Continues to be well attended

A Basic text is handed out for free on both speaker & Celebration meeting nights

Donation to ASC: $225.00
Submitted by: Reanna R.
Date: 9/13/26

Space Coast Area of NA
GSR Report

Group: Spiritual Awakenings

Address: 2550 Bruce D Buggs St Melbourne

Meeting Days/Time/Format: Literature / Speaker

Mon: _____ Fri: 6pm - 7pm Speaker

Tue: _____ Sat: _____

Wed: _____ Sun: 10-11am Living Clean

Thur: _____ Bus. Meeting: _____

Birthdays/Anniversaries _____

Motions: #	Summary	Y	N	A
		—	—	—
		—	—	—
		—	—	—
		—	—	—

Other Group Business: (i.e. experiences that would benefit others, group conscience, problems, resolutions or concerns; including ones to be brought to ASC for experience, strength and hope. Results of matters voted on at the group level.)

Justin L. 9/20th 13 years

Donation to ASC: $ 109

Submitted by: Nick I. Date: 9/13/26

Space Coast Area of NA
GSR Report

Group: Sunday Night Serenity
Address: 1903 Croton Road
Meeting Days/Time/Format: Sunday 6:00 P.M. JFT/SPAD - Speaker
Mon: _____ Fri: _____
Tue: _____ Sat: _____
Wed: _____ Sun: ✓
Thur: _____ Bus. Meeting: _____
Birthdays/Anniversaries Lorenzo B37 years

Motions:	#	Summary	Y	N	A
			—	—	—
			—	—	—
			—	—	—
			—	—	—

Other Group Business: (i.e. experiences that would benefit others, group conscience, problems, resolutions or concerns; including ones to be brought to ASC for experience, strength and hope. Results of matters voted on at the group level.)

Slight change to format, rotating from SPAD to JFT Weekly
Lorenzo celebrating 37 years on 9/27

Donation to ASC: 66$
Submitted by: Karac D
Date: 9/13/26

Space Coast Area of N.A. Motion Form

(Do not write on shaded areas.)

Date: 9/13/26

Motion # 1

State the Motion:
Treasurer required to have a source of income

Amendment: In SCASC guidelines (2026 p.8) Article VII Qualifications of ASC Officers, Section 1, Qualified nominees must meet the following requirements. 9. Area Treasurer, 1. Two (2) years clean with a working knowledge of the NA 12 Steps and 12 Traditions

Intent: Add: 2. A source of income

NA 11th Concept states: NA funds are to be used to further our primary purpose, and must be managed responsibly.

Made by: Relax, God is in Charge (Name of Group or Admin. position) **Seconded by:** MARK R Never Alone (Name of Group)

Motion To Amend: ==========

Made by: _____ **Seconded by:** ~~MARK R~~ Never Alone

Amt. vote: _____ **Amt. result:** _____

==========

Motion To Refer To: _____ **Reason:** _____

Made by: _____ **Seconded by:** _____

Admin.'s (or other S-C) recommendation: _____

==========

Motion To Table: _____ **Intent:** _____

Made by: _____ **Seconded by:** _____

Table Vote: _____ **Table Result:** _____

Final Vote: _____ **Result:** _____

tabled to groups

TOPIC	DATE
Nick I.	9/13/26

Literature Coordinator

19 months+ clean.

I have a sponsor.

I work steps and traditions.

I'm currently the GSR and treasurer of my home group.

I am comfortable with the duties and responsibilities of this position and confidant in my ability to fulfil them.

In loving Service,

Nick I.