

Space Coast Area Service Committee

Minutes from September 11, 2022

Motions Needing Home Group Vote –

- None

Nominations Needing Home Group Vote –

Activities Chair

Christina R Yes- 9 No- 0 PASS

Public Relations Chair

Steve E Yes- 9 No- 0 PASS

Open Elected Positions –

- Vice Chair
- Alternate Secretary
- Alternate Treasurer
- Activities Chair
- Helpline Chair
- Literature Chair
- Public Relations Chair
- RCM II

*****Nominees must be present at the time of nomination*****

Space Coast NA –ASC

The Chair opened the meeting at 2 PM with a moment of silence followed by the serenity prayer. The 12 Traditions were read along with the definition of an ASC. Followed shortly thereafter by the 4th paragraph on page *xxvi* from the BASIC TEXT.

Quorum was met with 9 of 10 groups present, 9 able to vote

Roll Call –

Group Name	In Attendance	Celebrants
5 th Tradition	x	Alexis 1 year Colleen 11 years
A High You Cannot Buy		
Back to the Basics		
Beachside Recovery	x	4 th Monday of October 6 th Group Anniversary Angela 5 years
Glad to be Alive	x	
Grow or Go	x	
Hope without Dope	x	
HOW		
Keys to Freedom		
Mainstream Recovery		
More Will Be Revealed	x	Jason 18 months Alicia 8 years last Monday
Never Alone	x	
No Matter What		
Nooner (Virtual)		
Pretty Tough		
Relax, God's in Charge		
Riverside Recovery	x	2 Celebrants
Sink or Swim		
Sunday Night Serenity	x	
Wecovery		

GROUPS WHO HAVE MISSED TWO CONSECUTIVE MEETINGS AND HAVE LOST VOTING PRIVLEDGES (REMOVED FROM ROLL CALL FOR THE PURPOSE OF ESTABLISHING QUORUM):

- A High You Cannot Buy
- Back to the Basics
- Keys to Freedom
- Mainstream Recovery
- Nooner
- Pretty Tough
- Relax, God's in Charge
- Sink or Swim
- Wecovery

Area Roll Call –

ASC Officers and Subcommittee Chairs	In Attendance
Chair	Absent
Vice Chair	Vacant
Secretary	x
Alternate Secretary	Vacant
Treasurer	x
Alternate Treasurer	Vacant
Activities Chair	Vacant
Convention Chair	Vacant
Helpline Chair	Vacant
H&I Chair	x
Literature Chair	Vacant
Policy Chair	x
Public Relations Chair	Vacant
RMC I	x
RMC II	Vacant
Website Chair	x

Open Forum –

- Addict stated that we were short \$31 from learning day, where does that money come from to reimburse?
- Add somewhere to include an “Area” budgeted

*****OPEN FORUM CLOSED*****

Secretary Report –

- The previous month’s minutes were read secretary and were accepted by a voice vote

RCM I Report –

- Goes to region next week, off month

Subcommittee Reports – ***Any flyers presented can be found at the end of the area minutes***

- Full reports for each subcommittee can be found at the end of area minutes, if submitted.
- Activities – Putting on Halloween event in October request \$300
- Convention – Policy has been updated and turned into policy chair, rap up meeting will be held
- Helpline –
- H&I – meeting September 12th, new institution called Journey Pure and will go in on Thursdays
- Policy – reviewed individual policies purpose with no conflicting policies meet 4th Monday at Riverside Presbyterian at 5:30
- Public Relations –
- Website – coming up with way that someone who isn’t technologically inclined to take over and building a run book for everything to maintain and pass on
- AD HOC- Went well and will have expense report next month

GSR Reports – ***Any flyers presented can be found at the end of the area minutes***

- Full reports for each GSR can be found at the end of area minutes, if submitted.

OLD BUSINESS –

NOMINATION OF OFFICERS –

-

NEW BUSINESS –

- None

MOTIONS – *MUST VOTE***** (See motion below)

- Reimburse members of AD HOC the \$3- Approved; Treasurer reimbursed AD HOC from activities budget

LITERATURE REPORT –

- Vacant position

TREASURER REPORT –

- Attached to minutes

ANNOUNCEMENTS FOR THE GOOD OF NA –

SCASC EXPENSES 2022 - 2023

COMMITTEE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE	TOTAL
ACTIVITIES	\$ 300.00	\$ 300.00	\$ 331.00										\$ 931.00
ADMIN/RENT	\$ 20.00	\$ 20.00	\$ 20.00										\$ 60.00
CONVENTION													\$ -
HELPLINE													\$ -
LIT - FRSO													\$ -
LIT - STORAGE	\$ 79.95	\$ 95.42	\$ 85.15										\$ 260.52
MEETING LISTS													\$ -
POLICY MEETINGS													\$ -
PR	\$ 221.00	\$ 221.00	\$ 221.00										\$ -
STORAGE - ACTIVITIES & CONVENTION	\$ 94.95	\$ 89.95	\$ 89.95										\$ 274.85
TREASURER													\$ -
WEBSITE													\$ -
H&I		\$ 109.94											\$ 109.94
													\$ -
TOTAL	\$ 715.90	\$ 836.31	\$ 747.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,636.31
NEW GROUP START UP LITERATURE													\$ -
H&I/PR LITERATURE													\$ -
FRSO													\$ -

Non-Profit Checking

PNC Bank



For the Period 07/30/2022 to 08/31/2022

Primary Account Number:

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Number of enclosures: 0

SPACE COAST AREA OF NA INC
PO BOX 560515
ROCKLEDGE FL 32956-0515

For 24-hour banking sign on to
 PNC Bank Online Banking on pnc.com
FREE Online Bill Pay

For customer service call 1-877-BUS-BNKG
PNC accepts Telecommunications Relay Service (TRS) calls.
Para servicio en español, 1-877-BUS-BNKG

Moving? Please contact your local branch

Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738

Visit us at PNC.com/smallbusiness

Non-Profit Checking Summary

Space Coast Area Of Na Inc

Account number:

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
2,229.00	819.35	1,057.31	1,991.04
		Average ledger balance	Average collected balance
		1,939.46	1,939.46

Deposits and Other Additions

Description	Items	Amount
Deposits	2	819.35
Total	2	819.35

Checks and Other Deductions

Description	Items	Amount
Checks	7	1,057.31
Total	7	1,057.31

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
07/30	2,229.00	08/16	1,982.61	08/24	2,011.04
08/01	1,929.00	08/17	1,887.19	08/25	1,991.04
08/15	1,397.05				

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
08/16	695.50	Deposit	031798756
08/24	123.85	Deposit	031424285


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
08/01	2153 *	300.00	077331726	08/17	2154	95.42	071461694	08/15	2155	89.95	076224202

Non-Profit Checking

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

For the Period 07/30/2022 to 08/31/2022

Space Coast Area Of Na Inc

Primary Account Number: _____

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Non-Profit Checking Account Number: _____ - continued

Checks and Substitute Checks - continued

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
08/25	2156	20.00	072421981	08/15	2158	221.00	076329857	08/16	2159	109.94	077447894
08/15	2157	221.00	076329856								

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 09/01/2022 and will appear on your next statement as a single line item entitled Service Charge Period Ending 08/31/2022.

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

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	10	.00	Included in Account
Checks Paid	7	.00	
Deposited Item - Consolidated	1	.00	
Deposit Tickets Processed	2	.00	
Branch - Consolidated Cash Deposited	7	.00	Included in Account
Total For Services Used This Period		.00	
Total Service Charge		.00	