

# Space Coast Area Service Committee

Minutes from June 11, 2023

## Motions Needing Home Group Vote –

## Nominations Needing Home Group Vote –

\*\*\*See qualifications below\*\*\*

## Open Elected Positions –

- \*Alt Secretary
- \*Alt Treasurer
- \*Literature Chair

**\*\*\*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 4<sup>th</sup> paragraph on page *xxvi* from the BASIC TEXT.

Definition of the ASC: Kim

12 Concepts: Coreanna

12 Traditions: Brad

Basic Text: Brad

Quorum was met with 12 of groups present, able to vote

## Roll Call –

Group Name	In Attendance
5 <sup>th</sup> Tradition	Christina
Beachside Recovery	X
Daily Principles	Eddie
Glad to be Alive	CLOSED
Grow or Go	Tyrone
Hope without Dope	Kurt
HOW	Guy
Keys to Freedom	Frankie the Hat
More Will Be Revealed	Mike
Never Alone	X
No Matter What	Coreaanna
Nooner (Virtual)	CLOSED
Relax, God's in Charge	Evan
Riverside Recovery	Dave
Sink or Swim	Chris
Sunday Night Serenity	Tara
Wecovery	X

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

- Keys to Freedom
- Daily Principles
- Beachside Recovery
- Wecovery

## Area Roll Call –

ASC Officers and Subcommittee Chairs	In Attendance
Chair	Brad-Present
Vice Chair	x
Secretary	Tiana C.-Present
Alternate Secretary	Vacant
Treasurer	Annette-Present
Alternate Treasurer	Vacant
Activities Chair	Ryan-Present
Convention Chair	Magenta-Present
Helpline Chair	Anita-Present
H&I Chair	Joe-Present
Literature Chair	Christine-Present
Policy Chair	Kim-present
Public Relations Chair	Vacant
RMC I	Charles-
RMC II	Steve-Present
Website Chair	Brian

## Open Forum –

Eddie: Meeting schedules? Christine printed 100 of them, the meeting list will be at Grow and Go.

Steve: Our park bench off of US1, the information is no longer on our bench. There is a completely new bench. The one across US1. Merritt Island bench is still there. All payments will be paid through the Area Service debit card. On the contract, we have ½ benches in place.

Joe: Last night the group had an issue with pulling up the policy.

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

## Secretary Report – No changes since last month.

### RCM I Report –

- No changes since last month.

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

**Activities:** Halloween Event is being planned for Oct 28<sup>th</sup> from 6-pm at Trinity Wellsprings Church, 638 S Patrick Drive, Satellite Beach. Where “How” meets. 5\$ suggested donation.

Asking for additional 300\$ for the Halloween Event. Check request was made to our Treasurer.

**Convention:** Meeting was today

296\$ was made from Movie night. Due to our budget, we are going to have a fundraiser every month.

Next event is glow in the dark kickball

Sponsorship/Sponsor brunch

New Year's Eve Party  
 New theme and logo is "Play the tape."  
 Fundraising does not have a big committee, 2475 Palm Bay Road. Next committee.  
 Second weekend of Aug is the convention  
 Merchandise and Registration and Vice chair  
 Balance 11,784.68\$  
 November 12<sup>th</sup> is the next subcommittee meeting.

**Adhoc Committee will be created for prudent reserve for Area service including Treasure.**

**Help Line:** Possibly want to meet before Convention next month before Area Service. Will announce when time and place is established.

**HNI:** Joe. Going through one facility. Circles. Scheduled HnI orientation Nov 6 @ 545pm and subcommittee meeting is following at 630pm. Subcommittee will meet at 106 N Riverside Dr Melbourne FL

**PR:**

**Website:** Report is Attached.

**Policy:** Meeting Place: Riverside Presbyterian 3400 N Atlantic Avenue Cocoa Beach Florida 32931  
 5:30pm Sept 9,2023  
 Discussed Vacant Positions: Vice

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

Group Name	Notable Actives
5 <sup>th</sup> Tradition	
Beachside Recovery	
Daily Principles	Wed/Thurs 12pm-Babcock St The daily bread meeting moved to the Rock Church called Daily Principals
Glad to be Alive	3xs a week (M/W/F) Heritage Park/Grant/Jackson St. 12pm-1pm
Grow or Go	1 celebrant: Susie 34 years
Hope without Dope	
HOW	
Keys to Freedom	1 celebrant: Terry 4 years Shari 7years/ seeking homegroup members and support with homegroup positions open
More Will Be Revealed	We have changed our black light to a candle light meeting
Never Alone	
No Matter What	

Nooner (Virtual)	
Relax, God's in Charge	Zoom Wed 700-800 ID:999-123-7770 Password: recovery 25 <sup>th</sup> 3 <sup>rd</sup> year anniversary 7pm-9pm 2 hour meeting, speaker jam(Zoom meeting)
Riverside Recovery	5 celebrants, Spencer 4 years, Ashley 4 years, Jenelle and Stephen 4 years, Kayla 4 years
Sink or Swim	
Sunday Night Serenity	Tara 4 years, 27 <sup>th</sup> of Aug
Wecovery	

### **OLD BUSINESS –**

**Election of PR: STEVE**

**Vote carries.**

**Election of GSR ALT: CHRIS**

**Vote carriers.**

### **NOMINATION OF OFFICERS –**

**Alt sec: 1 year clean with a working knowledge of 12 steps/12 traditions**

**Alt treas: 1 year clean with a working knowledge of 12 steps/12 traditions**

### **NEW BUSINESS –**

- 

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

- Policy
- HnI
- Both passed

### **LITERATURE REPORT –**

- Will be included in Area Service Minutes. Literature chair stepped down from her position this month.

### **TREASURER REPORT –**

- Will be included in Area Service Minutes.

**ANNOUNCEMENTS FOR THE GOOD OF NA –**

- NA

## Space Coast Area of NA Treasurer's Report - October 8, 2023

**Bank Balance as of 9/30/2023** **\$2,219.80**

Outstanding Checks:

6/11/2023	2231 Policy Rent	(20.00)	
7/8/2023	2236 Policy Rent	(20.00)	
9/10/2023	2252 St Timothy's	(20.00)	Area Rent

9/30/2023 Reconciled Bank Balance **\$ 2,159.80**

**Checks written for October**

10/5/2023	2254 Graphic Press	\$20.00	meeting list
10/5/2023	Debit Florida Regional Service Center	\$121.49	Literature/May
10/5/2023	Debit U - Haul	\$94.95	Activity Storage
10/8/2023	2255 Eastminister	\$20.00	H&I Rent
10/8/2023	2256 Ryan Vardis	300.00	Halloween
10/8/2023	2258 St Thomthys	20.00	Area Rent

**Total Expenses for the Month** **576.44**

**Subtotal after all outstanding checks** **\$1,290.34**

10/8/2023	Group Donations	979.00	
10/8/2023	Literature Sold	27.20	
10/8/2023	<b>Total INCOME</b>	<b>1,006.20</b>	

9/10/2023 **Bank Balance** **2,296.54**

Prudent Reserve \$ 2,356.17

Above/Below Prudent Reserve \$ (59.63)

<b>Group Donations</b>	
------------------------	--

<b>Other Income</b>
---------------------

# Non-Profit Checking

PNC Bank



For the Period 09/01/2023 to 09/29/2023

Primary Account Number: [REDACTED]

Page 1 of 2

Number of enclosures: 0

SPACE COAST AREA OF NA INC

[REDACTED]

[REDACTED]

MELBOURNE FL 32935-4765

- 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

## IMPORTANT ACCOUNT INFORMATION

Effective JANUARY 1, 2024, charges for certain Treasury Management services will change. The impact of these changes on your business will depend on the mix of services you use at PNC and your transaction volume. If applicable, the fees for some of the services may be reduced or offset by the Earnings Credit for your account.

Treasury Management services, which may be subject to change, include Automated Clearing House (ACH), Cash Logistics, Cash Flow Insight, Account Reconciliation, Direct to Debit, Electronic Data Interchange (EDI), ePayments, Integrated Payables, Integrated Receivables, Invoice Automation, PINACLE, PayerExpress, Print Mail, Purchase Card, Real Time Payments, Remote Deposit, Wire Transfer services.

We would be happy to review with you the changes that are applicable to your account and discuss other services or options that may address the evolving needs of your business. Current Treasury Management charges are listed on your monthly statement, if applicable.

If you are interested in a review, please contact Treasury Management Client Care (TMCC) at 1-800-699-1518.

## Non-Profit Checking Summary

Space Coast Area Of Na Inc

Account number: [REDACTED]

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
2,462.41	915.16	1,157.77	2,219.80
		Average ledger balance	Average collected balance
		2,358.72	2,358.72

## Deposits and Other Additions

Description	Items	Amount
Deposits	1	915.16
<b>Total</b>	<b>1</b>	<b>915.16</b>

## Checks and Other Deductions

Description	Items	Amount
Checks	7	932.17
Debit Card Purchases	3	225.60
<b>Total</b>	<b>10</b>	<b>1,157.77</b>



# Non-Profit Checking

For 24-hour account information, sign-on to  
[pnc.com/mybusiness/](http://pnc.com/mybusiness/)

For the Period 09/01/2023 to 09/29/2023

Space Coast Area Of Na Inc

Primary Account Number: [REDACTED]

Page 2 of 2

Non-Profit Checking Account Number: [REDACTED] continued

## Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
09/01	2,462.41	09/12	2,325.50	09/29	2,219.80
09/11	2,625.50	09/19	2,265.50		

## Activity Detail

### Deposits and Other Additions

#### Deposits

Date posted	Amount	Transaction description	Reference number
09/11	915.16	Deposit	031378755

### 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
09/19	2237 *	20.00	080908407	09/11	2248	50.00	018891579	09/11	2251	221.00	019092719
09/19	2243 *	20.00	080908406	09/12	2250 *	300.00	019901418	09/19	2253 *	20.00	080908405
09/11	2247 *	301.17	031378758								

#### Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
09/11	94.95	1663 Debit Card Purchase U-Haul Moving & Storag 800-7893638 FI	78145860083701663253
09/11	84.95	1663 Debit Card Purchase U-Haul Storage Of Melb 800-7893638 FI	78144860083701663253
09/29	45.70	1663 Debit Card Purchase Nawschatsworth 818-7739999 Ca	60353860083701663272

### Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 10/02/2023 and will appear on your next statement as a single line item entitled Service Charge Period Ending 09/29/2023.

\*\* 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	8	.00	Included in Account
Checks Paid	7	.00	
Deposit Tickets Processed	1	.00	
Branch - Consolidated Cash Deposited	9	.00	Included in Account
Total For Services Used This Period		.00	
Total Service Charge		.00	

## SCACNA XIV TREASURER'S REPORT

DATE	CHECK #	DESCRIPTION			DEBIT	CREDIT	BALANCE
08/31/23							\$ 11,640.00
09/11/23	7021350	NICK	FLIERS	A&G	\$ 28.00		\$ 11,612.00
09/15/23	DEBIT	MAJENTA	CHECKS	ADMIN	\$ 63.87		\$ 11,548.13
10/06/23	1001	ST TIMOTHYS	RENT X3	ADMIN	\$ 60.00		\$ 11,488.13
10/06/23	1002	RIVERSIDE	EVENT	FUND	\$ 50.00		\$ 11,438.13
10/08/23	1003	ELISA	EVENT	FUND	\$ 217.45		\$ 11,220.68
10/09/23		DEPOSIT	EVENT	FUND		\$ 564.00	\$ 11,784.68



887-02-01-00 30268 1 C 001 26 S 66 002  
SCACNA

# Your account statement

For 09/29/2023

## Contact us



Truist.com



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

### ■ TRUIST COMMUNITY CHECKING

#### Account summary

Your previous balance as of 08/31/2023	\$11,640.00
Checks	- 28.00
Other withdrawals, debits and service charges	- 63.87
Deposits, credits and interest	+ 0.00
Your new balance as of 09/29/2023	= \$11,548.13

#### Checks

DATE	CHECK #	AMOUNT(\$)
09/11	7021350	28.00
Total checks		= \$ 28.00

#### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
09/15	BUS PRODS DELUXE BUS SYS. MAJENTA ELLIS	63.87
Total other withdrawals, debits and service charges		= \$63.87

**Coming Soon! Be on the lookout for the new immediate availability service in the Truist Mobile Application that will be in place by the end of October 2023!**

- Immediate availability will be a service offered, and if applicable, your deposited funds will be made available immediately upon confirmation of a successful mobile check deposit. Fees may apply.
- Transactions are processed each business day (Monday through Friday except federal holidays) during nightly processing. If immediate availability is accepted, your available balance will be increased by the amount of the deposited item, minus the applicable fee, at the time the deposit is made. This service will be made available by the end of October 2023 for Mobile Check Deposit only.
- The fee for immediate availability is 2% of each check amount equal to or over \$100. For each check under \$100, a \$1 fee will apply. The fee amount will be disclosed prior to acceptance. A single check deposit that is less than \$5 is not eligible for immediate availability.
- For eligible business accounts, see the current version of the Funds Availability Policy in the Commercial Bank Services Agreement and the Business Deposit Accounts Fee Schedule for further details. [www.truist.com/CBSA](http://www.truist.com/CBSA) and [www.truist.com/business-fee-schedule](http://www.truist.com/business-fee-schedule)

### Pricing Change Notification

## Subcommittee Report

Date: 2023-10-05

Subcommittee Name: Website Subcommittee

<b>Chair Name</b>	Brian Clinton	Address:	2567 limequat st ne
City, St., Zip	Palm Bay, FL 32905	Tel. #	3214587910
<b>Vice Chair</b>		Address:	
City, St., Zip		Tel. #	

**Mail Minutes:**      **Chair:** \_\_\_\_\_      **Vice-Chair:** \_\_\_\_\_

**Meeting Address:** 1903 Croton Rd, Melbourne, FL 32935

### Committee Report:

Charles is still available for questions, but I feel comfortable that I am fully trained in the procedures at this point. I have been given proper access to google groups, BMLT, siteground which are the services required to manage email groups, meeting lists, and website. I still have a few questions about IT Glue, and will follow up with Charles.

Eddie reached out to me about updating something, but I never received an email. He should email [webservant@spacecoastna.org](mailto:webservant@spacecoastna.org) to ensure that I have a task.

### Tasks (complete and working):

- Updated BMLT: Daily Principles moved to the Rock
- Updated BMLT for : Glad to be alive closed
- Posted the minutes
- Actively reviewing policy
- Documenting procedures

### Todo:

- Reconfigure hubspot tickets from people and automated tasks to be handled differently. Reduce clutter in the hubspot area.

### Current activities of committee:

### Report of communication w/Regional subcommittee chairs:

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

5th Tradition	78.00
A High You Cannot Buy	-
Beachside Recovery	-
Cornerstone	-
Glad to be Alive	208.00
Grow or Go	186.00
HOW	
Hope Without Dope	170.00
Mainstream Recovery	-
More Will Be Revealed	58.00
No Matter What	20.00
Nooner	-
Never Alone	
Riverside Recovery	200.00
Sink or Swim	-
Sunday Night Serenity	59.00
Turning Point	-
Wecovery	-
Cornerstone	
<b>Subtotal Group Donations:</b>	\$ 979.00
	27.20
<b>Total Income</b>	\$ 1,006.20

Activities	
Convention	
Literature	27.20
	-
	-
	-
<b>Subtotal Other Income:</b>	
	\$ 27.20