

June 2010

Rusty H. opened the meeting with the Serenity Prayer at 7:32 pm. Judy read the 12 concepts. Alisha read the 12 Traditions and Lauren read the Service Prayer.

ROLL CALL

POSITION	NAME	P-A-V	HOME GROUP	P-A-V
Chair	Rusty H	P	A New Beginning	A
Vice Chair	Vacant	V	Back To Life	P
Secretary	Lisa V	P	Come As You Are	P
Treasurer	Shelly L	P	Complete Surrender	P
Policy	Mark W	P	Gratitude	P
RCM	Reshell C	A	Hugs not Drugs	P
RCMA	Vacant	V	Live You Dreams	P
H&I	Vacant	V	New Attitude	A
PR	Vacant	V	Northside Connection	P
Activities	Brian D	P	Out of the Darkness	P
HOWL	Diana M	P	Progress Not Perfection	A
			Progressive Recovery	A
			Soundside	P
			Third Tradition	P
			Fifth Tradition	P

REPORTS

POSITION	NAME	NUMBER	REPORT STATUS
Chair	Rusty H	304-9691 PNS	No report
Vice Chair	Vacant	Vacant	Vacant
Secretary	Lisa V.	501-9262 PNS	Minutes reviewed
Treasurer	Shelly L.	368-7777 Mary Esther	Report given & attached
Policy	Mark W.	261-8446 PNS	Report verbally given
RCM	Reshell C.	791-6326 PNS	No report
RCMA	Vacant		Vacant
H&I	Vacant		Vacant
PR	Vacant		Vacant
Activities	Brian D.	850-450-7409	Report given & attached
HOWL	Diana M.	776-3288 PNS	Report given & attached
GSR			Report given & attached

Open Forum: Nothing discussed.

Old Business:

Motion 4: To make clean time requirement minimum of 1 year to operate helpline phone.

Intent: Good basic knowledge of NA program.

For: 7 Against: 1 Abstain: 1 PASSED

Motion 6: To change the language stating Executive Committee to Administrative Committee.

Intent: To uphold the 2nd Tradition which states that “our leaders are but trusted servants, they do not govern.”

For: 7 Against: 2 Abstain: 1 PASSED

New Business:

Mark W. wants to get a committee going to change wording in policies. Nick D., Diana M., Amy C., Rusty H., and Lisa V.

Nominations & Elections:

Marcel N submitted willingness for AD.

For: 3 Against: 0 Abstain: 7 Failed

Heather M. submitted willingness for Treasurer.

For: 5 Against: 0 Abstain: 5 Failed

Lisa V. elected Secretary

Judy W. read letter of willingness for H & I.

Close

The meeting adjourned and closed with the Serenity Prayer at 8:16pm.

The next ASC meeting will be held on 08/19/10 in Mary Esther.

R Reports		June-10		GSR	GSRA	Attendant's per meeting/ average newcomer	Birthdays	New Meetings, changes & announcements	ASC Donations
Group	Location	GSR	GSRA						
New Beginning	Sunday- Friary 7:30pm The Friary	Joyce W 449-9899		28* 2 & 2* 1		Need support for the Friary	\$0.00		
Back To Life	East Hill Baptist Church Summit and Spanish Trail	Trish F. 850-455-3779		7*1			\$0.00		
Be As You Are	St. Rose of Lima Milton	Ashton M. 554-0732		12*2			\$0.00		
Complete Surrender	St. Mary's Church 6850 Oaks St	James G. 549-5407	Stephanie F.	10*2			\$50.00		
Gratitude	United Methodist 101 Nightingale Ln Gulf Breeze Fri.-Fellowship Hall Tues-Chapel	Amy C. 776-3821	Amanda I.	60*5			\$96.00		
Living Not Drugs	First United Methodist Fort Walton Beach	Rich 850-803-7093	Kevin	30*2			\$0.00		
My Your Dreams	First Presbyterian Church & Holy Trinity Lutheran Church	Jerry R. 855-9913	Laurel & Alisha	12*2	Melissa B. 6/30 1 year Laurel 6/05 1 year		\$100.00		
New Attitude	St. Christophers Church 12th Ave	Kyle M. 205-269-4282	Phil F	13*2					
Onside Connection	East Brent Baptist Church Davis Hwy	Josh H	Nick D	45*2	Rusty H. (15 years) CJ F. (3 years) Kiersten J. (3 years)		\$50.00		
Out of the Darkness	Mon, & Thur- First United Methodist Church	Mark B. 859-469-1715		8*2			\$20.00		
Peace Not Perfection	First United Methodist-Niceville	Linda R. 225-8780	Jim D.	20*3			\$0.00		
Preventive Recovery	Santa Rosa Beach Camel Club E. Hewitt Rd	Harry B 543-1564 Destin		15*1			\$75.00		
Soundside	St. Andrew's -Destin NCADD Winrock Plaza Race track Methodist Church Mary Esther	Frank K. 850-225-4114 Destin	Rhonda B. 243-6892 FWB	10*1			\$0.00		
Spurred Tradition	10 E. Chase St.	Lauen M.	Lloyd	50*10			\$100.00		
Spurred Tradition	United Methodist Church 200 Beach	Curtis W. 850-598-9969 Destin		8*1	Mike R.-9years 06/28/10		\$0.00		

Total \$491.00

Treasurer's Report 6/21/10

Beginning Balance \$4,306.04

Receipt#/Group/Deposits

325732 A NEW BEGINNING	\$50.00
325733 COMPLETE SURRENDER	\$100.00
325734 GRATITUDE	\$123.40
325735 LIVE YOUR DREAMS	\$200.00
325736 NORTHSIDE CONNECTION	\$150.00
325737 RESHELL CHAMPION	\$100.00
DEPOSIT SLIP DIFFERENCE	\$100.00

Total Deposits 6/10/10 \$823.40

Balance \$5,129.44

Receipt-Check#/Payee/Expenses

PAYMENTS

*EFT 6/4/10 ATT	\$21.89
*EFT 6/4/10 AT&T ESTIMATED	\$75.00
*EFT 6/4/10 White Page Listing/ EmbarqCenturyLink	\$3.58
*EFT 5/3/10 AT&T CELLULAR	\$72.92
*EFT 5/3/10 BELLSOUTH PHONE SVC	\$21.89
*EFT 5/4/10 White Page Listing/ EmbarqCenturyLink	\$3.58
1080 VOID	\$0.00
1084 BEV MUELLER	\$63.60
1085 VOID	\$0.00
1087 MARK WILLIAMS	\$200.00
1088 RUSTY HARMON	\$63.76
1089 RESHELLE CHAMPION	\$6.78
1090 BRIAN DESSELLE	\$100.00
1091 ME UNITED METHODIST CHURCH/RENT	\$10.00
1092 GB UNITED METHODIST CHURCH/RENT	\$40.00

Total Expenses \$683.00

Subtotal = LINE 5 ON BANK STATEMENT \$4,446.44

- Prudent Reserve (PR) \$1,800.00

Ending Balance \$2,646.44

*EFT - Electronic Funds Transfer
CLEARED CHECKS/PMTS



Regions Bank

Osceola FL
4455 Mobile Hwy
Pensacola, FL 32506



00095787 01 AT 0.357 001
GREATER PENSACOLA ASSN OF NA
125 SCOTTSDALE CT
MARY ESTHER FL 32569-1866



ACCOUNT # [REDACTED]

Cycle 092
Enclosures 27
Page 4
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PRIMARY CHECKING
May 1, 2010 through May 28, 2010

SUMMARY

Beginning Balance	4306.04	\$3,996.04		Minimum Balance	\$3,780
Deposits & Credits		\$310.00	+ ✓	Average Balance	\$3,992
Withdrawals		\$98.39	- ✓		
Fees		\$0.00	-		
Automatic Transfers		\$0.00	+		
Checks		\$427.36	-		
Ending Balance		\$3,780.29			

DEPOSITS & CREDITS

05/05	Deposit - Thank You	310.00
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WITHDRAWALS

05/03	Att Payment Greater Pensac	21.89
05/03	Centurylink Telecom Narcotics Anon 850076554891	3.58
05/04	AT&T Care Payment Gpna	72.92
Total Withdrawals		\$98.39

Total For This Statement Period

Total Calendar Year-to-Date

Total Overdraft Fees (may include waived fees)	0.00	0.00
Total Returned Item Fees (may include waived fees)	0.00	0.00

CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
05/03	1084	63.60	05/18	1088	63.76
05/20	1087 *	200.00	05/20	1090 *	100.00

Total Checks \$427.36

* Break In Check Number Sequence.

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
05/03	3,906.97	05/04	3,834.05	05/05	4,144.05

**Letter of Appreciation for Watermelon Function
Liza Jackson Park, Fort Walton Beach
May 29, 2010**

Roughly 18 – 20 addicts, 1 newcomer with less than 30 days clean and several children attended the function. There were no members from activities but myself, Brian D. I notified all the members. Nick was the only one to respond, stating he was out of town.

I want to thank Bev for being a good speaker. Thanks to Paul M. and Steve from Fort Walton for contributing the ice for the function. Thanks to Bev and Rand for bringing the fish and cooking. Also thanks to Mark for bringing the KFC chicken.

Also I spoke to many addicts. One has the willingness to get involved in service work and the other addict cannot make commitment. He lives out of town and raises a 4 year old child.

I also told Fort Walton and Mary Ester that there were several different announcements on time for the Watermelon Function from 10:00am, 11:00am and on 5/28/10 addict shared in Gulf Breeze 4pm. Help wise giving the wrong time to addicts, they were confused.

Now I will share what I shared on my birthday on May 23. I will be going back home to Louisiana that I have missed for years. I will be leaving right after the HOWL. I have asked someone on the board from activities to move up. I have spoken to Bev, I will hold it and am willing to train the addict who shows willingness. Everyone stayed cleaned.

I want to say thanks to Area for helping me. Love All. I will come and visit.

Brian D.

**To Activities and Area of NA
Watermelon Social at Liza Jackson Park, Fort Walton Beach
Receipts for Watermelon Event**

Receipts:

**6.05 – Paper Plates & Paper Towels
29.95 – Watermelon
10.00 – Bev and Rand for Cooking Oil**

46.00 – Total Amount of Receipts

**183.38 – Carried Over From Ice Cream Function
100.00 – From Area**

**283.38 – Sub-Total
- 46.00 – Total Receipts**

**237.38 – Sub-Total
+34.18 – Profit Collected From Function**

271.56 – TOTAL

I paid 21.50 for the cold drinks during the Ice Cream Function that were used for the Watermelon Function so it was already deducted from the funds.

Also I want to pay Area 63.60 out of Activities funds this month for the rental of the Pavilion at Liza Jackson Park in Fort Walton Beach.

**Thank You,
Activities**

Chairman



Walmart
 MANAGER JOEL HULLETT
 1776 - 484 (089)
 ENSLEY, FL 32534
 STA 1222 OP# 00000059 TEN # 03 TR# 02405
 HEFTY PLATE 00137001020
 HEFTY PLATE 00137001020
 1 ROLL DECO 0681131946
 1 ROLL DECO 0681131946
 SUBTOTAL 7.50 \$
 TAX 1 7.50 \$
 TOTAL 15.00 \$
 CASH TEND 7.00
 CHANGE DUE 8.00

ITEMS SOLD 4

TCH 8215 3177 3515 1851 9365



We want you to pay the lowest price.
 Ask about our price match policy.
 05/28/10 21:37:28

FLORA-BAMA FARMS

04-28-11
 5.99
 29.25
 29.25 ST
 09-10
 3400
 1.00

Agree
 Bey 10.00
 RAW

224
 x 3

 672

9 Buck
 towards
 oil

15.72
 10.05
 3 3 1005
 9.72
 TOTAL



Savings Made Simple

CLUB MANAGER MARIA MALONE
 (850) 862-5330
 Fax and Pul # (860) 862-5542
 FT. WALTON BEAC, FL 32033
 06/29/10 14:09 7918 6361 011
 W MEMBER 101-*****8635

THANK YOU,
 EMERALD COAST NAFC

353646 NESTLE WATER 3.98 N
 86040 PEANUT OIL 27.99 N
 796799 2% MILK 2.78 N
 148721 SMARTBALANCE 5.46 N
 E E E E E
 30538 ICE 20% 41.21 T
 30638 ICE 20% 2.24 T
 30538 ICE 20% 2.24 T
 455623 SOFT DRINK 0.87 T
 E E E E
 SUBTOTAL 48.80
 TAX 1 6.00 \$ 0.46
 TOTAL 49.26
 DEBIT CASH BACK 40.00
 TOTAL DEBIT PURCHASE 89.26
 DEBIT TEND 49.26
 CHANGE DUE 40.00

EFT DEBIT
 ACCOUNT : PAY FROM PRIMARY
 0610
 49.26 PURCHASE
 40.00 CASH BACK
 89.26 TOTAL PURCHASE
 REF # 014900608553
 NETWORK ID. 0069 APPR CODE 742112
 05/29/10 14:10:06

ITEMS SOLD 8

TCH 2075 3370 3433 1655 3609



To Activities and Area of NA

During Beach Meeting on June 5, 2010, was able to sell \$12.36 worth of soft drinks. No Watermelon sold. Gave the watermelon to a Homeless Shelter on the corner of Brent Lane and Palafox.

271.56 Previous Total

12.36 Soft Drinks Sold

283.92 Total

HOWL SUBCOMMITTEE MEETING - June 12th, 2010

Chair - P
Vice Chair - P
Treasurer - A
Secretary - P
Registration - P
Program - P
Hospitality - A Merchandise - A

Talked about upcoming function (Talent Show) i.e. preparation, auction, etc.
Will go forward as scheduled.

* James B. submitted willingness for Vice-Treasurer. Accepted.

* Talked about Policy and a date to finish it. Meet on 19th @ 5.30pm.

* Planned next event - July 17th @ Many Nations. (BBQ Pool Party) ^{is pending}

* Diana will check on karaoke for June 26th event.

* Nick will price check merchandise.

HOWL FINANCIAL

1178 \$380 tshw 588.99 DEP

1179 \$200 Food Fund

1180 199.97 Food Fund

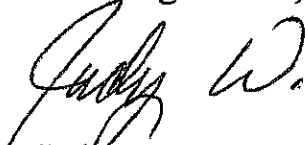
1181 60.00 donation ch 1709.66

June 12, 2010

Dear ASC members,

I am an addict, my name is Judy W. I came into the rooms of NA in November of 2005. My clean date is February 23, 2006. I have a sponsor and am working steps. I have sponsees who are also working steps. I have been of service at the group level by chairing meetings from May 2006 until I was asked to serve as group secretary November 2006. I served as group secretary until April 2009 when another group member showed willingness to serve. I currently serve as literature chair. I have participated in H&I as a panel member since gaining 90 days clean. Currently I attend drug court and 12 Oaks alternating weeks between the two facilities. I am a former client of drug court and feel compelled to be of service through H&I. I humbly ask you to accept this letter of willingness to serve as H&I subcommittee chair.

In loving service,



Judy W.

JULY 2010

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			30 Melissa B. 1 year (Live your dreams)	1	2	3
4	5 Laurel 1Year (Live your dreams)	6	7	8	9	10
11 Rusty H.(15 yrs) &CJ F.(3yrs) Northside	12	13	14	15	16	17
18	19	20	21 Kiersten J. 3yrs Northside	22	23	24
25	26	27	28 Mike R. 9yrs(Fifth Tradition)	29	30	31