

July 2010

Rusty H. opened the meeting with the Serenity Prayer at 7:35 pm. Judy W. read the 12 concepts. Ashton M. read the 12 Traditions and Daniel H. read the Service Prayer.

ROLL CALL

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

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 given & attached
RCM	Reshell C.	791-6326 PNS	No report
RCMA	Vacant		Vacant
H&I	Judy W.		No report
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: Nothing discussed.

New Business:

Motion 1: To amend Article 12-Section 2 to read: "the administrative committee of the HOWL shall be voted in the month to assure continuity of service following the final report of the previous HOWL chairperson." The administrative committee is made up of the following positions: Chair, Vice Chair, Secretary, Treasurer, and Vice Treasurer. Intent: To insure continuity of service and to expedite the process of filling the positions. For: 7. Against: 0. Abstain: 0.

Motion 2: To go \$200.00 above budget to order literature for H&I. Intention: To restock literature supplies for H&I facilities to carry the message to the addict who still suffers. For: 7. Against: 0. Abstain: 0.

Guidelines for RCM reviewed and state that if RCM is absent for two area meetings in a row then the RCM can be voted out of that position. For: 0. Against: 0. Abstain: 7.

Nominations & Elections:

Judy W. elected H & I chair.

Open Forum:

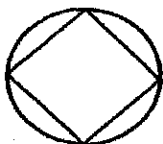
Lisa V. brought up emailing the minutes to save money and get them out faster. It was agreed upon that we will wait to discuss when we have more GSR's available.

Close

The meeting adjourned and closed with the Serenity Prayer at 8:24pm.

The next ASC meeting will be held on 08/16/10 in Gulf Breeze.

GSR Reports		June-10									
Group	Location	GSR	GSRA	Attendant's per meeting/ average newcomer	Birthdays	New Meetings, changes & announcements	ASC Donations				
A New Beginning	Sunday- Friday 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	Tish F. 850-455 3779		7*1			\$0.00				
Come 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	8-14-10 Micketric 17 yts		\$0.00				
Gratitude	United Methodist 101 Nightingale Ln Gulf Breeze Fri-Fellowship Hall Tues-Chapel	Amy C. 776-3821	Amanda T.	60*5	8-20-10 Krista 6 yrs		\$0.00				
Hugs Not Drugs	First United Methodist Fort Walton Beach	Rich 803-7093	Kevin	30*1	7-30-10 John L. 3 yrs		\$0.00				
Live Your Dreams	First Presbyterian Church & Holy Trinity Lutheran Church	Jerry R 855- 9913	Laurel & Alisha	12*2			\$0.00				
New Attitude	St. Christophers Church 12th Ave	Kyle M. 205- 269-4282	Phil F	13*2							
Northside Connection	East Brent Baptist Church Davis Hwy	Josh H	Nick D	50*20	8-25-10 Sean A. 14 yrs		\$150.00				
Out of the Darkness	Mon. & Thur- First United Methodist Church	Mark B. 859-469- 1715		7*1	8-12-10 Jennifer R. 1yr	Wednesday noon meeting is discontinued	\$20.00				
Progress Not Perfection	First United Methodist-Niceville	Linda R. 225-8780	Jim D.	20*3	8-7-10 Danny E. 1yr		\$0.00				
Progressive Recovery	Santa Rosa Beach Camel Club E. Hewitt Rd	Harry B 543-1564 Destin		15*1			\$0.00				
Soundside	St. Andrew's -Destin NCADD Winrock Plaza Race track Methodist Church Mary Esther	Frank K. 850- 225-4114	Rhonda B. 243-6892 FWB	17*1			\$0.00				
Third Tradition	10 E. Chase St.	Lauen M.	Lloyd	45*2	8-23-10 Robert C. 3yrs		\$0.00				
Fifth Tradition	United Methodist Church 200 Beach	Curtis W. 850- 598-9969 Destin		8*1	Even H. 1 yr		\$0.00				
Total							\$170.00				



GREATER PENSACOLA ASC MOTION #

1

MADE BY: NORTHSIDE CONNECTION

FOR: 7

SECOND: Tom M.

AGAINST: 0

MOTION: To AMEND ARTICLE 12-SECTION 2 to read "the administrative committee of the HOWL shall be voted in the month to assure continuity of service following the final report of the previous Howl chairperson." The Admin committee is made up

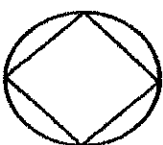
ABSTAIN: _____

PASS

FAIL

INTENT: of the following positions: Chair, Vice Chair, Secretary, Treasurer, and Vice Treas.

→ To insure continuity of service and to expedite the process of filling the positions.



GREATER PENSACOLA ASC MOTION #

2

MADE BY: Judy W.

FOR: 7

SECOND: Daniel H.

AGAINST: _____

MOTION: To go \$200 above budget to order literature for H & T.

ABSTAIN: _____

PASS

FAIL

INTENT: To re stock literature supplies for H & T facilities to carry the message to the addict who still suffers.

Treasurer's Report 7/19/10

Beginning Balance	\$4,603.69
Receipt##/Group/Deposits	
325738 COMPLETE SURRENDER	\$50.00
325739 GRATITUDE	\$112.96
325740 LIVE YOUR DREAMS	\$100.00
325741 NORTHSIDE CONNECTION	\$51.00
325742 OUT OF THE DARKNESS	\$20.00
325743 THIRD TRADITION	\$100.00
325744 BRIAN DESSELLE	\$283.87
DEPOSIT SLIP DIFFERENCE	\$0.95
Total Deposits 6/22/10	\$718.78
Balance	\$5,322.47
Receipt-Check#/Payee/Expenses	
PAYMENTS	
*EFT 7/4/10 ATT	\$21.89
*EFT 7/4/10 AT&T ESTIMATED	\$75.00
*EFT 7/4/10 White Page Listing/ EmbarqCenturyLink	\$3.58
*EFT 6/3/10 AT&T CELLULAR	\$72.97
*EFT 6/3/10 BELLSOUTH PHONE SVC	\$21.89
*EFT 6/4/10 White Page Listing/ EmbarqCenturyLink	\$3.58
1089 RESHELLE CHAMPION	\$6.78
1091 ME UNITED METHODIST CHURCH/RENT	\$10.00
1092 GB UNITED METHODIST CHURCH/RENT	\$40.00
1093 BRIAN DESELLE	\$100.00
1094 VOID	\$0.00
Total Expenses	\$355.69
Subtotal = LINE 5 ON BANK STATEMENT	\$4,966.78
- Prudent Reserve (PR)	\$1,800.00
Ending Balance	\$3,166.78

*EFT - Electronic Funds Transfer

CLEARED CHECKS/PMTS

Greater Pensacola Area Service Committee

Guidelines Committee Report

July 19, 2010

The Guidelines Ad Hoc Committee met on 07/10/10. Nick D, Rusty H, Diana M, Amy C, and Mark W attended. Parameters for rewriting Guidelines and what we hoped to accomplish were discussed. The next meeting will be scheduled tonight. Anyone wishing to participate is welcome to attend.

In service,

Mark W



Regions Bank

Osceola FL
4455 Mobile Hwy
Pensacola, FL 32506



00093026 01 AT 0.357 001
GREATER PENSACOLA ASSN OF NA
125 SCOTTSDALE CT
MARY ESTHER FL 32569-1866



ACCOUNT #

Cycle 092
Enclosures 27
Page 4
1 of 3

PRIMARY CHECKING
May 29, 2010 through June 30, 2010

SUMMARY

Beginning Balance	5322.47 ✓	\$3,780.29	Minimum Balance	\$3,671
Deposits & Credits		\$1,542.18 +	Average Balance	\$4,381
Withdrawals		\$98.44 ✓ -		
Fees		\$0.00 -		
Automatic Transfers		\$0.00 +		
Checks		\$156.78 ✓ -		
Ending Balance		\$5,067.25		

DEPOSITS & CREDITS

06/10	Deposit - Thank You	823.40
06/22	Deposit - Thank You	718.78 ✓
Total Deposits & Credits		\$1,542.18

WITHDRAWALS

06/02	Att Payment Greater Pensac	21.89
06/03	Centurylink Telecom Narcotics Anon 8500765554891	3.58
06/04	AT&T Care Payment Gpna	72.97
Total Withdrawals		\$98.44

	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
06/22	1089	6.78	06/24	1092	40.00
06/02	1091 *	10.00	06/25	1093	100.00
Total Checks				\$156.78	

* Break in Check Number Sequence.

H.O.W.L Subcommittee Report

Meeting was held July, 10 2010.

Chair: Present

Vice Chair: Present

Secretary: Present

Treasurer: Absent

Vice-Treasurer: Present

Registration: Present

Hospitality: Present

Programming: Present

Merchandise: Absent

Heard prices quotes for coffee mugs. \$4-\$6 dollars (depending on graphics and colors) for 72 - 100 mugs. Larger price break if ordering more than 100.

Rescheduled Guidelines meeting to Friday, 16th, 2010 at 1:15pm. Meeting was held and the committee made headway on the writing of guidelines for the HOWL.

Order for shirts and coffee mugs are to be placed by 8/9/2010.

Artwork deadline was moved to

The fundraiser at Many Nations was a success. Pre-Howl shirts were sold as were a few pre-registrations. Thank you to Paul M. for speaking as well as the staff and residents of Many Nations.

The next fundraiser will be held in Ft. Walton. Details are to be announced as soon as possible.

The next HOWL Subcommittee meeting will be held 8/1/2010.

Financial Report Balance July 19 2010	\$2233.72	Total	\$2639.47
Deposit July 19, 2010	\$405.75		



Regions Bank

Osceola FL
4455 Mobile Hwy
Pensacola, FL 32506



00088277 01 AV 0.335 001
THE HOWL OF GREATER PENSACOLA ASC OF NA
6395 N BLUE ANGEL PKWY
PENSACOLA FL 32526-8008



ACCOUNT # 0126712334

Cycle 092
Enclosures 26
Page 0
1 of 1

LIFEGREEN CHECKING FOR BUSINESS
May 29, 2010 through June 30, 2010

SUMMARY

Beginning Balance	\$1,743.72	Minimum Balance	\$1,609
Deposits & Credits	\$0.00 +		
Withdrawals	\$0.00 -		
Fees	\$0.00 -		
Automatic Transfers	\$0.00 +		
Checks Converted	\$74.59 -		
Checks	\$60.00 -		
Ending Balance	\$1,609.13		

CHECKS CONVERTED BY MERCHANT TO ELECTRONIC WITHDRAWALS

Date	Check No.	Description of Check Payment	Amount
06/29	1182	Wal-Mart Stores Purchase 14003100000053	74.59

Checks that are converted by a merchant to an electronic withdrawal are not returned to Regions. Therefore, if you receive check enclosures or check images with your monthly statement, checks listed above are not included with this statement.

CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
06/03	1181	60.00			

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
06/03	1,683.72	06/29	1,609.13		

You may request account disclosures containing terms, fees, and rate information (if applicable) for your account by contacting any Regions office.

For all your banking needs, please call 1-800-REGIONS (734-4667), or visit us on the Internet at www.regions.com.

Thank You For Banking With Regions!

July 14, 2010

Activities Report

I have learned and observed that the meeting minutes sent to me from the last Area Meeting is incorrect.

During the last Area Meeting I turned in money for Activities in the amount of \$283.92. I did not receive a receipt and it is not posted in the minutes that I have returned the money.

Activities were not mentioned in the minutes.

I have tried keeping the activities going but there has been no willingness from the committee. Maybe it has been the wrong timing with events going on like the Blue Angels, Jimmy buffet and other concerts in the area.

I still hold \$100.00 from activities from last month in my possession.

I would like to express my appreciation to Lisa V., Secretary for taking the step in her position and for doing a good job and showing willingness. Thank you, Lisa V., for reading this memo.

I am sorry I cannot be here tonight because of the time frame with my work hours. I will be present at the next Area Meeting in Gulf Breeze in August and more information will be known.

Thank You,


Brian D.

Activities

August 2010

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7 Danny E. 1yr Out of the Darknees
8	9	10	11	12 Jennifer R. 1 yr Out of the Darkness	13	14 Mickettric 17 yrs Back to Life
15	16	17	18	19	20 Krista 6yrs Back to Life	21
22	23 Robert C. 3 yrs Third Tradition	24	25 Sean A. 14 yrs Northside	26	27	28 Evan H. 1yr Third Tradition
29	30	31				