Recovery Coast Area ASC Meeting Minutes for March 8th, 2020

Subcommittees will be meeting Sunday March 29th, 2020 H & I 1pm / Public Relations 2pm

Area meets Sunday April 5th, 2020 Activities noon, Policy 1pm and ASC Meeting 2pm

Open Area Positions: Policy Chair, Public Relations Phone Line Coordinator

Meeting opened at 2pm with the Serenity Prayer Purpose Statement/Traditions/Concepts/Decorum Statement

Common Ground

Finding common ground takes talking and time. Some of us are more articulate than others. We work hard to hear each other and to help each other express ideas. We show patience, encouragement and gratitude to our fellows for their involvement and remember that no voice is greater than any other. We never know where answers will come from or what new solution we might find together.

Group Attendance:

Sun, Sand & Serenity (SSS) – present Serenity on Sunday (SOS) – absent Candlelight Group (CG) – present MORE/Keeping Clean (MORE) – present Still Alive (SA) – present NA Lengths (NAL) – absent Spiritual Principles I, II, III (SP) – present Totally Committed (TC) – absent Recovery in the Park (RP) – absent Got Recovery (GR) – present Our Primary Purpose (OPP) - present SASTOS – present Change or Die (COD) – present Living It (LI) – present New Start (NS) – present Women with a Message (WWM) – present TGIF – present Journey @ 6:30 (J630) – present Strength, Traditions & Diversity (STD) – present

Total number of Voting Groups: **16** | Quorum half plus 1 = 11

ASC / Subcommittee Attendance

Chair – present Vice Chair – present
Secretary – present Alt. Secretary – present
Literature Distributor – present Alt. Literature – present

PR - vacant H&I - absent Activities - present Policy - vacant

Web Page – present Alt. Web Page – vacant

RCM – present RCM 2 – absent

Secretary Report

Minutes were sent March 1^{st} , I apologize for the delay. I've been in too many medical appointments with my son and lost track of how short a month February was. It won't happen again.

One hardcopy of minutes was sent by mail upon request and was delivered to the Candlelight group. There are two motions to vote on and one nomination for Web Page to vote on. We have Policy Chair, PR Chair and Phone Line coordinator vacant; please announce in your home groups.

Literature order, voting log and letter from Vice Chair regarding groups and subcommittee changes also was included.

25 copies of literature order, GSR reports and Subcommittee report was printed for this meeting.

Thanks for allowed me to serve.

Mayra B.

Corrections:

OPP asked for hardcopy but didn't receive minutes by mail. Contact list was updated to send it every month.

Motion to approve the minutes second by SASTOS. Minutes were approved. See attach voting log.

ADMIN REPORT

Chair

Pending item was the church lease and the amount of rent paid. Chair spoke with Marian – church person responsible and brought to the attention that the rent is \$45.00 but for some reason in August

they only received \$40.00, they accepted it, but now the rent will increase for the new lease to \$50.00 monthly.

Activities asked if the subcommittees are included and the answer was yes. Chair explains that ASC include Policy and Subcommittees the whole afternoon from 12:00pm until 5:30pm and include the choir room and the big salon. If they are meeting on another day than Sunday then they need to pay an extra \$50.00

A motion to accept the increase in \$50.00 was made and voted on. Motion pass with 15 yes and 1 abstention. See voting log.

Jim mention in order to avoid to paying rent that the Salvation Army is available for free but Vice chair correct that is not available.

Next meeting will be March 29^{th} for the subcommittees and April 5^{th} for ASC – area meeting and April 26^{th} for subcommittees and May 8^{th} for ASC – area.

Vice chair - Frank G.

WEB Page

All meetings that are changed are being swapped over and added to the web. The IT professional for FRCNA was change with the emails and phone calls. There still an ongoing situation with "Go Daddy" that with our login credentials are not working after the outgoing web servant turn back to me. He was able to resolve the issue and updated our credentials back. Problem was with some product card that we use and he can't log in into our account with the information he had. They ask for the last 6 numbers of the checking account we use or the last 8 digits of the card we use. The number was given to him doesn't work. Brought the attention that the old account was from Bank of America not BB&T bank that we have now, that could be the issue. He going to contact old treasurer to research or continue working until is finally resolved.

Policy Report

Policy Sub Committee Report March 8, 2020

Policy meets 1-1:45pm in the Choir Room Prior to ASC

Chair – Vacant – Clean time required 3 years Vice Chair – Vacant – Clean time required 2 years Secretary – Barrett H

GSR's please announce at your home group regarding the vacant positions

Policy budget - No costs have been incurred since February report; we have a surplus of \$26.78 left over from Policy Work Shop budget.

Old Business - motion 02092020B – RCM policy, a home group suggested this motion was out of order and a lengthy discussion ensued. It will be brought up to at ASC.

No other business

Subcommittee was adjourned at 1:45

Merci Francois.

ADHOC Committee

Only met once because of illness and emergency. We will get things done this month. Three people we discussed situation of 501 C3, regarding checks and ways to save money.

In loving service,

Ed Z.

Old Elections

Jim L. is nominated by Journey @6:30 Second by: STD.

Pro: has done it before

Good communicator

Cons: no cons

Yes <u>16</u> No <u>0</u> **Passes unanimously.**

Open Forum

A clarification about that open forum is for people who do not have a voice or vote in the assembly which is for the people in the audience.

Vice chair explain that by Roberts Rule there is no debate no vote, if is for something you want to discussed or debate has to be brought in new business, Old Business or GSR reports.

Old Business

OPP ask PR about the budget that we going to vote on. PR responds that they discuss to table it until the ADHOC committee finish the financial report and give them a recommendation so the budget can be amended properly. After a brief discussion there was a motion to vote to resend the budget and wait until the ADHOC committee finishes the report.

Yes: 16 No: 0 Passes unanimously.

PR budget will be resent to the groups.

Motion #: **02092020B** Made by: RCM 1 Second by: SASTOS

Motion Read:

See motion attachment 10.7b and 14.5.

Journey @630 brought the point out of order for this motion. Explain that the motion is not clear, have two points of debate and two more items that could be for discussion.

Motion goes back to policy for RCM to rewrite and clarify and submit for next month.

Nominations

No nominations. Still open PR Chair, Policy and Phone Line Coordinator.

New Business

OPP brought to our attention about the key with the new groups in Salvation Army and how could they handle it. Various ideas were mention like use a lock box with a code for each group or that the key is picked up by the group prior to their meetings. Totally Committed mention that as a group that use the facility are in the learning process and like the idea temporarily. Discussion determined that groups are autonomous and that the issue is to be discussed by the groups involved.

RCM is talking to Jim to inform him that in the GSR assembly there will be a workshop called "Meeting Etiquette" that will be a good resource of information. Those that can't go can stream it and would be good addressed during the meeting to get input from other areas.

SASTOS ask if they bring this situation to see who's going to pay for the lock box. She responded that just as information.

SUBCOMMITEE REPORTS

RCM: Julie B.

Florida region 10th GSR assembly March 14, 2020. CAR review and CAT in Saturday March 14, from 9am to 11am. Sheraton Tampa Brandon Hotel, 10221 Princess Palm Ave. Tampa, FL 33610.

Streaming will be available. Groups vote on CAR – due March 14, 2020. All members are encourage to participate in the survey. Go to: www.na.or./conference.

She mentioned that no groups let her know about the "Money Matter" workshops.

Activities:

Chair: Roy L. Vice Chair: Vacant Secretary: Jenna Treasurer: Lucinda

We need a Vice Chair -1 year clean, supply coordinator -1 year clean and a truck is a plus and treasurer will be stepping down after June-July. We have not spent any money since last area. Our account still sits @ \$645.

March 16 – Clean & Green event at Francis Park from 11am to 4pm. Speaker Dan N. from Fun Coast @1pm. Food serve at noon – chicken, corned beef, cabbage & sausage, baked beans, potato salad. I dropped the ball on flyers so excuse me.

April 25th – Volleyball/Pig roast at Anclote beach, flyers being made. Activity from 10am to 3pm. Food at noon, speaker at 1pm Megan from Recovery Coast \$5.00 no addict turn away.

May 2nd we will be doing and activity "Water Balloon Battle" in the spirit of cooperation with and for Bay Areas Unity Day 2020 from 10am to 4pm in 5401 22nd Ave. N. St Pete FL 33710. Everyone is encouraged to attend and show our commitment to Unity.

May 30th we will be involved in Recovery Coast Annual Learning Day at SunWest Park – 17362 Old Dixie Hwy, Hudson FL 34667 www.sunwestparkc.om in cooperation with H&I and PR.

(Temporarily) We have moved our Glow in the Dark Kickball so we cold research in and look into some newly presented information on insurance. So as to bring the best event possible and be financially responsible as a committee.

In loving service, Roy L.

Unity Day:

Chair: James M. Vice Chair: SJ Secretary: Pam Treasurer: Lucinda

Thank you all for your patience and allowing us to get you the correct numbers. Unity Day served its purpose. Kept addicts clean and helped share a clear message of Narcotics Anonymous. The event when all was said and done raised \$1,494.69 after bringing our prudent reserve back to \$2,500.00. Through my experience as chair I would make a suggestion for new ideas for next year. Over the last three years the numbers are going down but, the same results keep happening, new comers are staying clean, seeing there is a new way to live. Old timers still feel like they belong and the mid-timers see there is still a lot of work to do for the addict still to come and find us. God's work is definitely being done and you can feel his presence when you watch the miracles keep happening on that magical day. So I'll end on this: it was a honor to serve a loving God as he expressed himself and a fellowship I love and that saved my life. I encourage you all to join the committee next year. We need you and you are wanted here in NA.

PS: I have a printout of all expenses I have asked area service to add to minutes.

In loving services,

James M.

H&I:

Chair: Nikki Vice Chair: vacant Secretary: Michelle P. Lit. Coordinator: Cody

Three books donated by Sun, Sand & Serenity and taken to Jail.

One facility open position Rockland, Monday 1:30pm.

Vice chair stepped down, position is vacant.

Learning day May 30th from 10am to 4pm in SunWest Mines Theme – Weekend out Bernie's, ADHOC committee.

Jail applications – got out Unity day 5

In loving service, Michelle

PR:

Hello family, PR meets this month on the 29th of February at the Circle Church at 2pm. We had an unofficial meeting at noon because all the confusion with times and places. PR will be meeting at 2pm at the Circle Church until further notice. We had 9 members attend this meeting and talked about a lot.

First I would ask that we table our proposal for our budget until the ADHOC finishes their financial report with the area gives recommendations. That way we can amend the budget properly. We are going to be meeting with the ADHOC to hear ideas and come up with a better solution for our printable. We are currently wasting too much.

Open positions within the committee are Phone Line Coordinator, Printable Coordinator. We still have no recommendations for chair. We did elect a secretary.

We as a committee are trying to get creative with how we use printable and coming up with ideas for H&I to present to the jail instead of the meeting list to help with the cost.

Upcoming event with PR – poster day will be March 31st at the DAV building at 10:30am. CIT training will be one in April 20.

In loving service,

Matthew K, PR vice chair

Phone Line:

Unavailable at the time of publication.

Literature:

Chair: Ron Alt. Literature: Adrian

Hello family my name is Ron. Last month ending inventory was \$1,031.88. This month literature order was \$396.55 with a 3% discount. I would like to thanks my Alt. Literature for helping to pull literature orders today and Kenyan.

In loving service, Ron H.

Treasurer Report:

See attach report.

Groups Reports:

		Avg	
Group	GSR	Att.	Group Narrative
Sun, Sand & Serenity	Ebony	40 - 50	Average new comers are 6. Secretary Rubin, Treasurer Lucinda. Open discussion, meditation format, Meet Sundays at 8:00am. Keith celebrating 1 year on March 29 th , 2020. All is well.
Serenity on Sunday	Wayne		Absent
Candlelight Group	Donna	20	Average new comers are 2. Treasurer Junior, Secretary Mike. Open discussion format, meet Mondays at 7:30pm. Donna G. celebrating 1 year on March 30 th .
MORE Keeping Clean	Eric	45-60	Average new comers 2. Secretary Kaitlin, treasurer Roy G., Alt. GSR Matthew. Meets Mondays and Saturdays at 8:00pm. 5 & dime and spiritual principles format. Meetings are going well, no celebrations this month.
NA Lengths	Peter T.		absent
Spiritual Principles I,II,III	Ryan	30	Average new comers are 2. Esther Secretary, Mayra Treasurer. Meets Wednesday at noon, Friday at 7:00pm and Saturdays at noon. Open discussion, Steps, Just for Today and Popsicle stick format. Everything is good, no anniversaries. We have two home group members.
Totally Committed	Jim L.	20	An average new comer is 1-2. Treasurer Jim L., Alt. GSR George A. Meets Wednesday at 8:00pm. Open discussion format. Good message of recovery. Moved to Salvation Army – 7745 Ridge Rd. New Port Richey FL. Need home group members.
Still Alive	Ali	48	Average new comers 1. Meets Tuesdays at 7:00pm, Rotating format. Treasurer Sandy S. It's going pretty good. We could use active home group members
Recovery in the Park	Cody P.		absent
Got Recovery	Nikki	25	Average new comers 3. Format is literature/speaker. Meet Thursday at 6:30pm. Treasurer John.
Our Primary Purpose (OPP)	Jerianne	20	Average new comers 10. Format is steps and traditions study. Meet Thursdays at 8:00pm. Treasurer Lauren, Alt. GSR Kim. Meeting going well. Move good, went well. Issue with the keys and keeping our facility. Zach celebrates 3 years on March 26 th . Did not receive the minutes.
SASTO	Melissa MF	65	Average new comers 3. Secretary LJ, Treasurer Jason E., Alt. GSR Nicole P. Format is book step study. Meets Friday at 8:15pm. We are literature study group out of the It Works How & Why. We study steps and the first Friday of the month we study the tradition of the corresponding month. Message is well received and meeting well attended. Our home group had a discussion with concern of TGIF meeting moving to our location with the time only of 45 minutes between meetings and our home group business meeting after our meeting. We found some temporary solution and will see how its works out in the future. We have anniversaries coming up Erin celebrates 3 years in March 27th, Misty & Trent celebrates 5 years in April 10th and Jamie celebrates 1 year in April 24th.

Change or Die	Corey	11	Average newcomers 2. Treasurer Pete B., Secretary Mickey. Meets Saturdays at 7:00pm. Format is open discussion. Attendance varies from week to week but we have got a good atmosphere of recovery. Celebrations on March 14 Jenna celebrates 2 years and March 21st Pete B. celebrates 20.
Living It	Susan F.	7-12	Average newcomers 1. Treasurer Rob G. Alt. GSR Brian M. 7 active home group members and 1 new home group member. Meets Saturdays at 10:00pm. Format is open discussion, 3rd week speaker. Is a bonfire meeting. Attendance varies from 7-12 but strong recovery message. Bonfire are awesome, open discussion; 3rd week celebration/speaker meeting, Susan F. celebrates March 21st 32 years. Donations are low, just keep going. Brian M. is the new alternate GSR. The living it group has voted to change the group name to "Saturday Night Burning Desire". Please change in the meeting list.
A New Start	Jovana M.	20-30	Average new comers 3 weekly. Treasurer George, Secretary Shannon D., Meets Wednesday at 8:00pm. Open discussion, speaker last Wednesday of the month format. No celebrations, all good.
Women with a Message	Beth T.	15	Average new comer 1-2. Format OD/LC/SP. Attendance is steady around 15 with a new comer every couple of weeks. Still struggling financially but we are making the rent so we are keeping the doors open.
TGIF	Steve B.		Average new comers 3. Format spiritual principles popsicle meeting. Treasurer Tracy, Alt. GSR Tim B. Meeting is at St. Marks as of March 3 rd , 2020. First attendance at new location 12. We can always use more people attending possible support at a later date.(?)
Journey @630	Ed Z	15-20	Average newcomers 2. Meets Wednesday at 6:30pm. Secretary Brittany, Treasurer Ed Z. Our attendance at our meeting has decreased but the meeting itself is doing really well. We get a lot of old timers who come regularly with their experience, strength and hope. Great meeting. Rachel is celebrating 32 years more will be reveal.
Strengths, Traditions, Diversity (STD)	Jessica M.	12	Average newcomers 2. Meeting is steady. Atmosphere of recovery is great. No upcoming celebrations.

GROUP COLLECTIONS

GROUP	ASC Donation	Literature	Total
Sun, Sand & Serenity	\$99.70	\$19.30	\$119.00
Serenity On Sunday			\$0.00
Candlelight Group	\$0.18	\$19.82	\$20.00
MORE/ Keepin' Clean	\$106.02	\$69.98	\$176.00
Still Alive	\$13.46	\$32.54	\$46.00
NA Lengths			\$0.00
Spiritual Principles I, II, III	\$26.22	\$23.54	\$49.76
Totally Committed	\$78.90	\$19.10	\$98.00
Got Recovery?	\$25.39	\$42.68	\$68.07
Our Primary Purpose	\$40.50	\$30.50	\$71.00
SASTO'S	\$100.05	\$115.95	\$216.00
TGIF			\$0.00
Change or Die	\$20.00	\$20.33	\$40.33
Living it group	\$2.00	\$10.49	\$12.49
New Start	\$25.86	\$16.64	\$42.50
Women with a Message			\$0.00
Activities Donation			\$0.00
Recovery in the Park			\$0.00
Journey @ 6:30	\$53.00		\$53.00
STD	\$11.76	\$37.24	\$49.00
			\$0.00
TOTAL DONATIONS	\$603.04	\$458.11	\$1,061.15

CHECK DISBURSEMENTS

	CHECK #	AMOUNT	TOTAL
ASC Rent	1419	\$50.00	\$50.00
Subcommittee Rent	1418	\$75.00	\$75.00
FLRSO -LIT	1420	\$396.55	\$396.55
Monthly Regional Donation	1421	\$25.00	\$25.00
Independent Printing			\$0.00
Metropolitan AdverBench			\$0.00
FL Region Prudent Donation			\$0.00
Julie B	1422	\$40.00	\$40.00
Esther V	1423	\$87.20	\$87.20
			\$0.00
Total		\$673.75	\$673.75

Treasury Report for March 2020

RECCURRING CREDIT CARD DISBURSEMENT

	DATE PAID	AMOUNT	TOTAL
Storage Unit		\$180.25	\$180.25
			\$0.00
			\$0.00
TOTAL CREDIT CARD			\$180.25

ACTIVITIES AND PR RESERVES

COMMITTEE	BALANCE	ASC DEPOSIT	ASC DISBURSEM ENT	BALANCE
Activities – Monthly-Unity				
Day	\$2,500.00			\$2,500.00
				\$0.00
TOTAL	\$2,500.00	\$0.00		\$2,500.00

FINAL REPORT

TOTAL FROM PREVIOUS MONTH	DEPOSIT	PRUDENT RESERVE TO AREA BALANCE	PAYABLES	ACTIVITIES AND PR	BALANCE CASH ON HAND
\$1,289.52	\$1,061.15		\$854.00		\$1,496.67

TOTAL IN ACCOUNT

Cash on Hand	\$1,496.67
TOTAL	\$1,496.67

Voting Log March 2020

A	В	C	D	E	F	G H	1	J	K	L	M	N	0	Р	Q
Group Name	Attendance 1	Atendance 2	Attendance 3	Motion to	o Accept Minutes	Motion 1	Motion 2	Motion 3	Motion 4	Motion 5	Motion 6				
Sun, Sand, and Serenity	1	1	1	yes		yes	yes	0	2				El	ections	
Serenity on Sunday	C	0	0	absent		Absent	Absent	U					Position		
Candlelight Group	1	1	1	yes		yes	yes	Т			10		Web Chair	For	16
MORE/Keeping Clean	1	1	1	yes		yes	yes							Against	0
Still Alive	1	1	1	yes		yes	yes	0					Position		
NA Lengths	(0	0	absent		Absent	Absent	F		9	1			For	
Spiritual Principles	1	1	1	yes		yes	yes			9				Against	
Totally Committed	1	1	1	yes	3	yes	yes	0					Position		
Recovery in the Park	C	0	0	absent		Absent	Absent	R						For	
Got Recovery	1	1	1	yes		yes	yes	D						Against	
OPP	1	1	1	yes		abstain	yes	E							
SASTOs	1	1	1	yes		yes	yes	R							
Change or Die	1	1	1	yes		yes	yes								
Living It	1	1	1	yes		yes	yes								
New Start	1	1	1	yes		yes	yes								
Women With A Message	1	1	1	yes		yes	yes								
TGIF	1	1	1	yes		yes	yes								
Journey @ 6:30	1	1	1	yes		yes	yes								
Strength, Traditions, and Diversity	1	1	1	yes	3.5	yes	yes								
Quorum	11	11	11	Passes un	nanimously	15 yes, 0 no, 1 Abstention	16 yes, 0 no	out of order	r						
Total groups present	16	16	16			Key									
						Motion 1	To approve	new lease wi	th ASC chur	rch					
Simple majority	g	9	9			Motition 2	Vote rescind	d PR Budget m	notion						
						Motion 3	Changes to	RCM policy (F	Ruled out of	f order)					
2/3 majority	10.56	10.56	10.56												
3															
3/4 majority	12	12	12												

Recovery Coast Sub-Committee Form

Date **2** 3/8/

· Subcommittee Unity Jen
Subcommittee Meeting Day/Time/Location
Active Members: 10
Chair: James Vice-Chair: Secretary: Pour Other: Lucden a
Subcommittee Report: Paticn CC
Thank you all tor you the Correct It's Inity day seven its purpose keep believes Thank and help share a Clear Missege It was they dient when all said and done raise I Hall be after prins are reserve back to 2500 Thriw My Experioree as Char. I Louid wake a sugget. For New Ideals rist year Over the last three yes the Number are abins down but the same results keep happen, New comes are strains clean seen theres Anw way to we Old times still ter like they prene and time with the do for the address there's Still all of it work to do for the address others sith all of it work to do for the address others when your work to go for the address of appearage in that Marical Goods work to a lower end on this it was a honor to leaver a lower end on this it was a honor to leaver a lower
bud at he expressed himself and a fallinghing
I hove and safed my life. I encurage your all to order the Committee pext yr. We wented you are wanted were in Na.
In Loving Service,
P.S. I have a print out the of an experise's

I have asked area serves to Add to Mins.



UNITY DAY 2020

		IN	OUT	TOTAL
Starting Balance	Starting Bank Balance	\$2,500.00		\$2,500.00
	Facility Deposit		-\$250.00	-\$250.00
p. 4-2-2-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	rent (july-aug)		-\$60.00	-\$60.00
******	rent(sept)		-\$30.00	-\$30.00
	rent(oct)		-\$40.00	-\$40.00
	Shirt deposit		-\$528.00	-\$528.00
	raffle baskets		-\$120.00	-\$120.00
	final payment shirts		-\$528.87	-\$528.87
	sunglasses	1	-\$122.83	-\$122.83
	Shirt donation	120.00		\$120.00
	Glasses donation	10.00		\$10.00
	shirt donation	30.00		\$30.00
	shirt donation	225.00		\$225.00
	glasses donation	15.00		\$15.00
	glasses donation	10.00		\$10.00
	REnt (NOV)		-\$30.00	-\$30.00
	glasses donation	20.00		\$20.00
	shirt donation	210.00		\$210.00
	glasses donation	20.00		\$20.00
	rent dec		-\$40.00	-\$40.00
	glasses donation	35.00	\$ 10.00	\$35.00
	shirt donation	165.00		\$165.00
	glasses donation	30.00		\$30.00
<u> </u>	shirt donation	150.00		\$150.00
	flyer prints 50	130.00	-\$31.03	-\$31.03
	shirt donation	15.00	431.03	\$15.00
	shirt donation	15.00		\$15.00
		25.00		\$25.00
	glasses donation	15.00		\$15.00
	shirt donation	5.00		\$5.00
	glasses donation shirt donation	30.00		\$30.00
	2nd order of shirts	30.00	-\$190.45	-\$190.45
	activ food		-\$824.78	-\$824.78
ļ	activ vollyball	-	-\$20.00	-\$20.00
			-\$268.00	-\$268.00
	banner		-\$50.00	-\$50.00
	badges		-530.00	*330.00
	bay area bundle ideams		-\$147.50	-\$147.50
			-\$147.30	-\$18.91
	activ homedepot			-\$1.09
	Shirt daysticu	50.00	-\$1.09	\$60.00
	shirt donation	60.00		
	glasses donation	10.00		\$10.00
	shirt donation	30.00		\$30.00 \$15.00
	glasses donation	15.00		
	shirt donation	15.00		\$15.00

· · · · · · · · · · · · · · · · · · ·	shirt donation	30.00		\$30.00
	cash for day of		-\$290.00	-\$290.00
	Total Cost	1,305.00	-\$3,591.46	\$213.54
et et	starting balance	\$203.54		e e
1811	cash made at function	\$2,711.80		
	tot card swipe	\$1,371.00	0 6	
	card swipe fee	41.65		
	card swipe profit	\$1,329.35		
10	remianing facility fee	\$250.00		
8 · 12	function made	\$3,994.69	Đ.	
4	\$ for damages	\$0.00	7	400-000-000-000-00
	prudent reserve	\$2,500.00		
	Donation to area	\$1,494.69		

Unity Day Report