

GOASCNA MINUTES

March 8th, 2026 ASC

“Anonymity applied to the fourth tradition reminds us that each group has an equal place in the fellowship of NA.” – It Works How and Why, page 157



Next ASC will be held on April 12th, 2026

Grand Ave Neighborhood Center

800 Grand St.

Orlando, FL 32805

Beginning at 1:00 pm

Orientation starts at 12:30 pm

*Please visit www.OrlandoNA.org for more information, past minutes, Area Guidelines, Event Calendar, Flyers and more.

GOASCNA Minutes

March 8, 2026

Opened Meeting @ 1:00 pm with Serenity Prayer, Purpose, 12 Traditions, 12 Concepts, and Service Worker's Prayer, Area Conduct Statement.

Roll Call- Please pay attention during Roll Call. Acknowledge your group when called.

New GSR/Group Recognition- Ben – ALT Believing in Miracles, Carlos- No Matter What GSR, Cathy – GSR We Came to Believe, Fernando- GSR Not Alone

A brief explanation of Red Flag in reference to ASC violation of Spiritual principles

Admin Reports: (See Attached)

- **Facilitator Report**
 - Ahmed gave report
 - Admin meetings once a month
 - Seating arrangement for organization and focused
 - See full report for details
- **Secretary's Report**
 - Danielle L. shared report
 - 3 Minute report was emailed to groups on 2/8/26
 - Full report was emailed to groups and uploaded to website on 2/18/26
 - If you are passing out ANYTHING please make sure I have a copy for the minutes
 - **Reports are due via email 7 days before area**
- **Guide Report**
 - Heather shared and emailed on 3/1/26
 - See full report for details
- **Treasurer's Report**
 - James sent and shared report 3/7/26
 - Zelle/PayPal donations **please send within 48 hours of area**
 - GSR please fill out accurate moneys donated on reports
 - Zelle and PayPal information is on the Treasurer report
 - PLEASE ASK QUESTIONS!!!!
 - PO BOX ADDRESS- P.O. Box 607225, Orlando, FL 32860
 - See full report for details
- **Literature Distributor Report**
 - Rico emailed and shared report 3/3/26
 - See full report for details
- **RCM Report**

- Tom O. shared and emailed to groups on 3/2/26
- See full report for details

Subcommittee Reports: (See Attached)

- **Activities**
 - Gisella shared report 3/3/26
 - See full report for details
 - **Celebration of Unity**
 - Lia emailed and shared report 3/8/26
 - See full report for details
 - **Hospitals & Institutions**
 - Austin shared report
 - See full report for details
 - **Public Relations/Phoneline**
 - Desiree emailed and shared report 3/8/26
 - See full report for details
 - **Webpage**
 - Scott emailed and shared report 3/1/26
 - See full report for details
-

Website workgroup

- Anne shared and sent report 3/3/26
 - See full report for details
-

Literature Workgroup

- Rico emailed and shared report 3/6/26
 - See full report for details
-

Read Service Concept of the month and discussed

Open Floor Topics:

- **Area's involvement in banning members from groups/constant disruption in groups**
 - 4th tradition being weaponized to ban members
- **Difference between suggestions in guidelines vs. policy**
 -
- **Concepts to service**
 -

Proposals:

Proposal # - 260301

Maker – Lit. Distributor

Supporter – Webpage

Proposal – condense the GOASCNA meeting list

Purpose – To edit the meeting list so we can return to the original format to cut cost of print

Modifications – None

Voting Results – **15/18 PASSED**

Proposal # - 260302

Maker –

Supporter –

Proposal –

Purpose –

Modifications – None

Voting Results –

Proposal # - 260303

Maker –

Supporter –

Proposal –

Purpose –

Modifications – None

Voting Results –

Old Business:

New Business:

Nominations & Acclimations:

- None
-

Group Reports:

- March 21st- Eastside Cookout
- AMOH Sunday 9am is now 12pm
- Circle of Hope needs support 7:30pm Monday

Announcements:

- GSR take budget reports to business meetings
- RAW 1 year anniversary June 27th

Volunteers for next month's New Member GSR Orientation

- .
-

Clean time acknowledgement

- Gisella March 13th 9 years
- Hughie 38 years March 17th

Closed Meeting with a moment of silence followed by the Serenity Prayer.

Orientation next ASC at 12:30

*Groups please encourage your new and returning GSR's to attend this orientation. It is open to everyone, it's a great refresher for returning GSR's as well.

Open Positions:

Admin:

Subcommittees:

GOASCNA ATTENDANCE

A group missing its 2nd consecutive ASC will not be counted for Consensus
 A group missing its 6th consecutive ASC will be removed from roll call.

Groups	RECVD PROC GDLN 25-Nov	September 2025 Roll	September 2025 2nd Roll	October 2025 Roll	October 2025 2nd Roll	November 2025 Roll	November 2025 2nd Roll	December 2025 Roll	December 2025 2nd Roll	January 2026 Roll	January 2026 2nd Roll	February 2026 Roll	February 2026 2nd Roll	Groups	March 2026 Roll	March 2026 2nd Roll
A Message of Hope		Y/p	Y/p	Y/a	Y/a	Y/P	Y/P	Y/a	Y/a	Y/P	Y/P	Y/P	Y/P	A Message of Hope(AMOH)	Y/P	Y/P
Believing in Miracles		Y/a	Y/a	Y/a	Y/a	N/a	N/a	N/p	N/p	N/P	N/P	Y/P	Y/A	Believing in Miracles	Y/P	Y/A
By the Book	X	Y/p	Y/p	Y/p	Y/p	Y/p	Y/P	Y/p	Y/P	Y/p	Y/P	Y/p	Y/P	By the Book	Y/p	Y/P
Changing Through the Steps		Y/p	Y/p	Y/p	Y/p	Y/p	Y/P	Y/p	Y/P	Y/p	Y/P	Y/p	Y/P	Changing Through the Steps	Y/p	Y/P
Clean on Sunday		Y/a	Y/p	Y/p	Y/p	Y/a	Y/a	Y/a	Y/a	N/P	N/P	N/P	N/A	Clean on Sunday	Y/A	Y/A
Compass to Hope		Y/a	Y/p	Y/p	Y/p	Y/p	Y/P	Y/p	Y/P	Y/P	Y/P	Y/P	Y/P	Compass to Hope	Y/P	Y/P
Eastside Recovery		Y/p	Y/p	Y/p	Y/p	Y/p	Y/P	Y/p	Y/P	Y/p	Y/P	Y/p	Y/P	Eastside Recovery	Y/p	Y/P
Eatonville Group		Y/a	Y/p	Y/p	Y/p	Y/p	Y/P	Y/a	Y/a	Y/P	Y/P	Y/A	Y/A	Eatonville Group	Y/P	Y/A
Friday Night Live		Y/p	Y/p	Y/p	Y/p	Y/p	Y/P	Y/p	Y/P	Y/p	Y/P	Y/p	Y/P	Friday Night Live	Y/p	Y/P
Just for Today	X	Y/a	Y/a	Y/p	Y/p	Y/p	Y/P	Y/p	Y/P	Y/p	Y/P	Y/p	Y/P	Just for Today	Y/p	Y/P
Learning to Live		Y/p	Y/p	Y/p	Y/p	Y/a	Y/P	Y/p	Y/P	Y/p	Y/p	Y/p	Y/p	Learning to Live	Y/p	Y/A
Living the Dream		Y/p	Y/p	Y/p	Y/p	Y/p	Y/P	Y/p	Y/P	Y/p	Y/P	Y/p	Y/P	Living the Dream	Y/p	Y/P
Miracle at Noon	X	Y/a	Y/p	Y/p	Y/p	Y/a	Y/P	Y/p	Y/P	Y/p	Y/P	Y/P	Y/P	Miracle at Noon	Y/A	Y/p
Miracles of Faith		N/p	N/p	N/p	N/p	Y/a	Y/a	Y/p	Y/p	Y/a	Y/p	Y/a	Y/p	Miracles of Faith	Y/P	Y/p
The Only Game in Town		Y/p	Y/p	Y/p	Y/p	Y/p	Y/P	Y/a	Y/a	Y/p	Y/P	Y/P	Y/P	The Only Game in Town	Y/P	Y/P
New Beginnings		Y/p	Y/p	Y/p	Y/p	Y/a	Y/a	Y/p	Y/p	Y/p	Y/p	Y/A	Y/a	New Beginnings	Y/P	Y/P
No Matter What		Y/EA	Y/EA	Y/p	Y/p	Y/p	Y/P	Y/p	Y/P	Y/a	Y/a	Y/a	Y/a	No Matter What	N/P	N/P
Not Alone														Not Alone	First Time	First Time
Practicing Principles	X	Y/p	Y/p	Y/p	Y/p	Y/p	Y/P	Y/p	Y/P	Y/p	Y/P	Y/P	Y/P	Practicing Principles	Y/A	Y/A
Quarantined Florida		Y/p	Y/p	Y/p	Y/p	Y/a	Y/a	Y/p	Y/p	Y/p	Y/p	Y/P	Y/p	Quarantined Florida	Y/A	Y/A
Rainbow Recovery	X	Y/EA	Y/EA	Y/p	Y/p	Y/p	Y/P	Y/p	Y/P	Y/p	Y/P	Y/p	Y/P	Rainbow Recovery	Y/p	Y/P
Recovery at Work	X	Y/p	Y/p	Y/p	Y/p	Y/p	Y/P	Y/a	Y/a	Y/p	Y/a	Y/p	Y/p	Recovery at Work	Y/p	Y/p
Recovery on Campus		Y/p	Y/p	Y/a	Y/a	Y/p	Y/P	Y/p	Y/P	Y/p	Y/P	Y/P	Y/P	Recovery on Campus	Y/P	Y/P
Still Working On It		Y/p	Y/p	Y/p	Y/p	Y/p	Y/P	Y/p	Y/P	Y/p	Y/P	Y/p	Y/P	Still Working On It	Y/p	Y/P
Un Nuevo Comienzo	X	Y/p	Y/p	Y/p	Y/p	Y/p	Y/P	Y/p	Y/P	Y/p	Y/P	Y/A	Y/A	Un Nuevo Comienzo	Y/p	Y/P
We Came to Believe														We Came to Believe	First Time	First Time
We Do Recover	X	Y/a	Y/p	Y/p	Y/p	Y/p	Y/P	Y/a	Y/a	Y/p	Y/p	Y/P	Y/p	We Do Recover	Y/P	Y/P
How many present		16	21	22	22	18	20	19	19	23	23	20	19	How many present	21	19
How many can vote		15	20	21	21	18	20	18	18	21	21	19	19	How many can vote	20	18
Trusted Servants	RECVD PROC GDLN													Trusted Servants		
Facilitator		EA	P	P	P	P	P	P	P	P	P	EA	P	Facilitator	P	P
Co-Facilitator		P	P	P	P	P	P	P	P	P	P	P	P	Co-Facilitator	P	P
Treasurer		P	P	P	P	P	P	P	P	P	P	P	P	Treasurer	P	P
Alt Treasurer		P	P	P	P	P	P	P	P	P	P	P	P	Alt Treasurer	P	P
Guide 1	X	P	P	P	P	P	P	EA	EA	P	P	P	P	Guide 1	P	P
Guide 2	X	P	P	P	P	P	P	P	P	P	P	P	P	Guide 2	P	P
Lit Distributor		P	P	P	P	P	P	P	P	P	P	P	P	Lit Distributor	P	P
Alt Lit Distributor		Vacant	Vacant	Vacant	Vacant	P	P	P	P	EX	EX	A	A	Alt Lit Distributor	P	P
Secretary		P	P	P	P	P	P	P	P	P	P	P	P	Secretary	P	P
Alt Secretary		Vacant	Vacant	Vacant	Vacant	Vacant	Vacant	Vacant	Vacant	P	P	P	P	Alt Secretary	P	P
RCM 1		P	P	P	P	P	P	A	A	P	P	P	P	RCM 1	P	P
RCM 2		P	P	P	P	P	P	P	P	P	P	P	P	RCM 2	P	P
COU Lead/Chair		P	P	A	P	A	P	P	P	A	P	P	P	COU Lead/Chair	P	P
COU Co-Lead/Vice Chair	X			P	P	P	P	Vacant	Vacant	P	P	P	P	COU Co-Lead/Vice Chair	P	P

GOASCNA ATTENDANCE

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H&I Lead/Chair		P	P	P	P	P	P	P	P	P	P	P	P	H&I Lead/Chair	P	P
H&I Co-Lead/Vice Chair		Vacant	Vacant	Vacant	Vacant	Vacant	Vacant	Vacant	Vacant	Vacant	Vacant	P	P	H&I Co-Lead/Vice Chair	P	P
PR/PL Lead/Chair		P	P	EA	EA	P	P	P	P	A	P	P	P	PR/PL Lead/Chair	P	P
PR/PL Co-Lead/Vice Chair		Vacant	Vacant	Vacant	Vacant	Vacant	Vacant	Vacant	Vacant	P	P	P	P	PR/PL Co-Lead/Vice Chair	A	A
Webpage Lead/Chair	X	P	P	P	P	P	P	P	P	P	P	P	P	Webpage Lead/Chair	P	P
Webpage Co-Lead/Vice Chair		P	P	P	P	P	P	P	P	P	P	P	P	Webpage Co-Lead/Vice Chair	P	P
Activities Lead/Chair		P	P	P	P	P	P	P	P	P	P	P	P	Activities Lead/Chair	P	P
Activities Co-Lead/Vice Chair		Vacant	Vacant	P	P	EX	EX	P	EX	P	P	P	P	Activities Co-Lead/Vice Chair	P	P



Greater Orlando Area Service Committee Group Report

2025-12-14

ASC Date: 2026-3-8

Guide Meeting Date 26-3-1

No new updates since last meeting.

This report outlines the current updates made to our Procedural Guidelines based on recent ASC proposals. Listed below.

Recent Updates completed:

Proposal 251102: Procedural guidelines reflect specific time for COU lead 2 vote of acclimation the month after COU. Convention and COU lead 2 opened up for nomination at that time and election for lead 2 the following month. *Added to page 42 (section X, A)*

Proposal 251103P: Update the H&I procedural guidelines for "Panel Leader" to include "Having a NA sponsor and NA homegroup." *Added page 37, section 6.*

Proposal 250603P: Disruptive Behavior Guidelines added to *page 7 section I, B.*

Proposal 231103P: To allow RCM 1 and 2 to stay for two nights at the Regional Service Committee Weekend added to *page 20 section L*

Proposal 251002P: For subcommittees, admin body, and workgroups to have meeting minutes sent to Google Groups or posted one week before ASC instead of one day as stated in our Procedural Guidelines on *page 9, I, part G, line 10.*

Proposal 251004P: Include in the Procedural Guidelines under General Committee Guidelines a part to include the Greater Orlando Area Conduct Statement, and for it to be read following the NA Service Prayer. Added to *page 9, Section H.*

Pending Items:

Proposal 2511201P: Updates waiting for adhoc group developing guidelines for literature order procedures and meeting list printing due to price increase.

Additional Notes:

- Most up to date version of guidelines is on orlandona.org.
- No additional Printed Copies will be provided at this time.
- Updated the table of contents to be more user friendly when viewing online/ downloading- sections can be clicked on to jump to appropriate section of guidelines. This format also updates page numbers automatically when changes are made to the doc.

In Loving Service,

Natasha P. & Heather R., Guides 1 and 2



GOASCNA TREASURER'S REPORT

FOR MONTH ENDING: February 28, 2026

ASC MEETING DATE: March 8, 2026



DEPOSITS FROM GROUPS

DATE RECEIVED	PAYMENT METHOD	COLLECTED FROM	RECEIVED	PAY PAL FEES	NET	LITERATURE ORDER	DONATION AMOUNT
02.18.26	Zelle	We Came To Believe	\$ 25.00		\$ 25.00		\$ 25.00
	Money Order	Women of Exhale					
02.09.26	Zelle	Recovery At Work	\$ 285.84		\$ 285.84		\$ 285.84
02.02.26	Zelle	Quarantine Florida	\$ 50.00		\$ 50.00		\$ 50.00
02.09.26	Zelle	Believing In Miracles	\$ 112.83		\$ 112.83		\$ 112.83
	Zelle	We Do Recover					
02.04.26	Zelle	Rainbow Recovery	\$ 162.84		\$ 162.84		\$ 162.84
02.09.26	Zelle	By The Book	\$ 46.95		\$ 46.95		\$ 46.95
	Money Order	Recovery on Campus					
02.09.26	Zelle	Learning To Live	\$ 78.00		\$ 78.00	\$ 25.60	\$ 52.40
02.08.26	Money Order	Practicing Principles	\$ 78.40		\$ 78.40		\$ 78.40
02.08.26	Money Order	Eastside Recovery	\$ 217.00		\$ 217.00	\$ 102.38	\$ 114.62
	Zelle	Living the Steps					
02.09.26	Zelle	Clean on Sundays	\$ 37.00		\$ 37.00	\$ -	\$ 37.00
02.10.26	Zelle	Still Working On It	\$ 745.98		\$ 745.98	\$ 351.08	\$ 394.90
	Money Order	Eatonville Group					
02.03.26	Zelle	Changing Through the Steps	\$ 169.54		\$ 169.54		\$ 169.54
02.08.26	Money Order	Friday Night Live	\$ 332.00		\$ 332.00	\$ 110.70	\$ 221.30
02.08.26	Check	No Matter What	\$ 25.00		\$ 25.00	\$ 12.30	\$ 12.70
02.08.26	Money Order	Compass to Hope	\$ 56.00		\$ 56.00		\$ 56.00
	Money Order	Unconditional Group					
02.08.26	Money Order	Miracle at Noon	\$ 46.00		\$ 46.00		\$ 46.00
	Zelle	New Beginnings					
02.08.26	Money Order	Un Nuevo Comienzo	\$ 30.00		\$ 30.00		\$ 30.00
	Money Order	Recovery Matters					
	Zelle	Solo Por Hoy					
	Zelle	A Train to Somewhere					
	Zelle	Not Alone - Winter Garden					
02.09.26	PayPal	Just For Today	\$ 68.48	\$ 1.53	\$ 66.95		\$ 66.95
02.17.26	Paypal	Miracles of Faith	\$ 166.80	\$ 3.81	\$ 162.99		\$ 162.99
	PayPal	Living the Dream					
TOTAL GROUP DEPOSITS/ORDERS:			\$ 2,733.66	\$ 5.34	\$ 2,728.32	\$ 602.06	\$ 2,126.26

OTHER DEPOSITS / LITERATURE

DATE RECEIVED	CHECK #	COLLECTED FROM	RECEIVED	Pay Pal Fees	Net	LITERATURE ORDER	
02.09.26		Square - Activities	\$ 150.52	\$ -	\$ 150.52		\$ 150.52
		Square - Activities					
		Square - Activities					
TOTAL OTHER DEPOSITS/ORDERS:			\$ 150.52	\$ -	\$ 150.52		\$ 150.52

TOTAL DEPOSITS/ORDERS (HOMEGROUPS AND OTHER):	\$ 2,884.18	\$ 5.34	\$ 2,878.84	\$ 602.06	\$ 2,276.78
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EXPENSES

DATE	CHECK #	PAY TO	COMMITTEE	EXPENSE TYPE	AMOUNT
02.18.26	3381	Grand Neighborhood Center	Admin.	ASC Rent	\$ 240.00
2.9.26	3382	Tom O.	Admin.	RCM room reimbursement	\$ 27.73
2.23.26	3384	RSO - Literature	Admin/H&I	Literature Inv # 12794, 12675, 12589	\$ 1,078.58
2.3.26	debit	My Neighborhood Storage	Admin.	Storage	\$ 138.14
2.20.26	3383	The Presentation Group	Admin.	Printing Inv # 36762	\$ 116.00
2.13.26	PayPal	NAWS		Donation	\$ 340.61
2.13.26	PayPal	FL Region		Donation	\$ 1,021.82
	debit	State Farm Ins. - Renewal in March-no pymt due	Admin.	ASC Insurance	
2.23.26	debit	State of Florida - Div. of Corporations	Admin.	Annual Report Filing 2026	\$ 61.25
TOTAL EXPENSES					\$3,024.13

For Knowledge Only

\$ 5.34	Monthly PayPal Fee	FY - PayPal Fee Total	\$ 36.55
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RECAP OF GOASCNA FINANCIAL ACTIVITIES

Total Current Month's Deposits (All Group Literature Orders & Area Donations)	\$ 2,878.84
Less Deposits Not Cleared	
Less Total Current Month's Paid Expenses	\$ (3,024.13)
Balance of Current Month's Activities	\$ (145.29)
Ending Bank Balance	\$ 8,016.33
Less Operating Prudent Reserve	\$ (5,258.00)
AREA Service Awareness Day reserve	\$ (1,000.00)
AREA Annual Celebration reserve - ticket sales	\$ (571.71)
Less Outstanding - checks/other expenses not cleared	\$ (120.00)
Total Funds To Be Held	\$ (6,949.71)
Remaining Monies (Above or Below) Prudent Reserve	\$ 1,066.62
FRSC Donation (75% of Monies Above Prudent Reserve)	\$ 799.96
NAWS Donation (25% of Monies Above Prudent Reserve)	\$ 266.66

TREASURER'S COMMENTS

For ZELLE payments please use: treasurer@orlandona.org. *****In the description box, please write the GROUP NAME*****

Outstanding checks/other expenses - #3373 - \$120

G.O.A.S.C.N.A.

FY 2025-2026 Prudent Reserve				
Line Item	Budget	Yearly budget Amt	4 months	
1	Rent/Insurance/Storage	Admin	3,620.00	1,206.00
2	Printing/Copies - meeting lists only	Admin	1,995.00	665.00
3	Lit shipping costs	Admin	2,155.00	718.00
4	RSC room reimbursement	Admin	4,185.00	1,395.00
5	Webpage	Webpage	250.00	83.00
6	H&I - Literature	H&I	5,000.00	1,666.00
			Reserve Funds Total	5,733.00
Items to be held separately				
Accrual for ASC required events: (in accordance with ASC guidelines Section VI, B, 2)			Total =\$250/month	3,000.00

5258 +475

Activities Budget 26-27				
Line Item	Description	FY 2026-2027 Budget	FY 2025-2026 Budget	Variance
1	Coffee for ASC	\$ 240.00	\$ 250.00	\$ (10.00)
2	Service Awareness Day	\$ 1,000.00	\$ 1,000.00	0.00
3	Copies/Flyers	\$ 100.00	\$ 100.00	0.00
4	Rent	\$ 300.00	\$ 300.00	0.00
5	Area Celebration	\$ 2,000.00	\$ 1,500.00	500.00
6	Admin Supplies	\$ -	\$ -	0.00
Total:		\$ 3,640.00	\$ 3,150.00	\$ 490.00

PR/Phone Line Budget 26-27				
Line Item	Description	FY 2026-2027 Budget	FY 2025-2026 Budget	Variance
1	Rent	\$ 150.00	\$ 300.00	\$ (150.00)
2	Lit/Materials for Prof & Community	500.00	275.00	225.00
3	QR Readers Laminated	100.00	100.00	-
4	Phone Line Business Cards	200.00	250.00	(50.00)
5	Meeting Lists/Literature	-	-	-
6	PR Prof Folder w/Content	100.00	300.00	(200.00)
7	Presentation Board	200.00	250.00	(50.00)
8	Tablecloth Maintenance	125.00	125.00	-
9	New Phone Line Volunter Packets	50.00	50.00	-
10	Service Awareness Day	75.00	75.00	-
11	Regional Parking or Fuel	144.00	20.00	124.00
12	Booth Reg./Expenses-Professional Events	1,100.00	-	1,100.00
13	Event Parking	240.00	-	240.00
14	Community Event Registration	120.00	-	120.00
Total:		\$ 3,104.00	\$ 1,745.00	\$ 1,359.00

Webpage Budget 26-27				
Line Item	Description	FY 2026-2027 Budget	FY 2025-2026 Budget	Variance
1	Domain Name *	\$ 50.00	\$ 40.00	\$ 10.00
2	Hosting Service	200.00	300.00	(100.00)
3	Software **	250.00	600.00	(350.00)
4	Service Awareness Day	100.00	50.00	50.00
5	Hardware	600.00	-	600.00
6	Rent	-	-	-
Total:		\$ 1,200.00	\$ 990.00	\$ 210.00

Admin Budget 26-27				
Line Item	Description	2026-2027	2025-2026	Variance
1	Rent - meeting room/Otly	\$ 1,540.00	\$ 1,800.00	\$ (260.00)
2	Zoom	moved to web budget	150.00	(150.00)
3	P.O. Box	200.00	300.00	(100.00)
4	Storage - Cube Smart	1,680.00	1,680.00	-
5	Insurance	400.00	300.00	100.00
6	ASC Financial Inventory	-	-	-
7	Bank Charges	-	-	-
8	Minutes incl Postage (RSO)	discontinued	-	-
9	Meeting Lists-Presentation Group	1,995.00	1,200.00	795.00
10	RCM Copies	15.00	15.00	-
11	Policy Packets (Parliamentarian)	250.00	250.00	-
12	Secretary Copies	50.00	50.00	-
13	Lit Distributor Supplies	15.00	15.00	-
14	Literature Shipping Costs	2,155.00	1,956.00	199.00
15	Treasurer/Postage Supplies/Checks	175.00	25.00	150.00
16	Misc Admin Expenses	100.00	200.00	(100.00)
17	**Service Symposium	discontinued	250.00	(250.00)
18	**CAR Workshop	-	-	-
19	Area Celebration	-	-	-
20	Area Service Awareness Day	300.00	300.00	-
21	GOASCNA Annual Report filing fee	70.00	70.00	-
22	Tax preparation (Accountant)	250.00	250.00	-
23	Tax Owed	-	-	-
24	Regional's - RCM Rooms	4,185.00	2,700.00	1,485.00
Total:		\$ 13,380.00	\$ 11,511.00	\$ 1,869.00

H&I Budget 26-27				
Line Item	Description	FY 2026-2027 Budget	FY 2025-2026 Budget	Variance
1	Literature	\$ 5,000.00	\$ 4,200.00	\$ 800.00
2	Service Awareness Day	50.00	50.00	-
3	Admin Expenses	50.00	500.00	(450.00)
4	Rent	240.00	300.00	(60.00)
Total:		\$ 5,340.00	\$ 5,050.00	\$ 290.00

Prudent Reserve
Line item 1
Line item 2
Line item 3
Line item 4
Line item 5
Line item 6

G.O.A.S.C.N.A.
Area Activities Report
Area Annual Celebration

2/28/2026

Initial seed money	\$	1,800.00
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Actual Income

Ticket sales, etc...	\$	3,288.53
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Total Income	\$	3,288.53
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Actual Expenses

Food	\$	831.80
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Facility Rental		360.00
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Decorations		303.83
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Printing		148.08
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Plates, napkins, etc..		391.26
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Total Expenses	\$	2,034.97
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Profit or (Loss)	\$	1,253.56
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