

Order of Business

Chairperson: Pete brought meeting to order at 9:00am, opened with a moment of silence followed by the Serenity Prayer. Serenity Prayer was recited in Spanish by Luis. Attendees reminded to speak at microphone after being recognized, by introducing themselves and their position. Reports and discussions one to two minutes long.

Registrar: Vince with roll call, 189 total votes, including virtual voters, 2/3 is 126.

Reading of the Anonymity Statement and short form of the Twelve Concepts.

Officer Reports

Secretary – My name is Nicole, and I am an alcoholic. My sobriety date is May 4, 2015. The body was provided with handouts of the agenda and how the conference operates, as well as printed minutes from April, which were available at the registration desk this weekend. These documents were also provided in Spanish. Structures and guidelines were updated and sent to the webmaster on April 13. April motions were sent to the webmaster on April 21. April minutes were sent to our proofreader on April 28. Thank you to our proofreader for reviewing the minutes and providing me with other valuable information. The minutes were sent to the web chair on May 18. The minutes were sent to the body by the webmaster on May 25. The minutes were also sent to 8 members of the body by mail on June 6. April motions were added to the advisory actions on June 21. Thank you for allowing me to be your secretary. ***Motion to accept the Secretary’s report. Motion seconded. Motion passed.***

Treasurer – Good morning, my name is Kelly. I am a grateful alcoholic, and it is my pleasure and honor to serve as the Area’s Treasurer. Will the host District please pass the baskets? This is passed in keeping with the 7th Tradition of only accepting contributions from A.A. members and groups. When sending contributions please include your Group name, Group number, District number and contact information. I have contribution forms up here so if you need that please pick that up during break or after the assembly. You will find a few hard paper copies of the 2025 2nd quarter financial reports at each table so please share those. In addition, the QR Code sheet to pull up the financials digitally is also available at each table and up here in front of me, if you need that. For our members online on zoom, you can find the link for these financials posted in advance this morning on the NFAC website in the password protected area. **Balance Sheet:** If you look on the first page you will find the Balance Sheet. As of June 30, 2025, we have \$19,214.69 sitting in our petty cash and checking bank account. There is \$79,391.88 sitting in our Savings money market account. There is \$1,505.78 shown for Prepaid Expenses which include \$450 for webmaster fees covering next quarter, \$345.00 for delegate pins for 2026 and \$710.78 paid toward the Delegate’s travel expenses for the 2025 International Convention. There are no liabilities shown because the Sales Tax has already been paid for the last quarter. In the Equity section you will see that I have broken down our funding to show our Operating Fund Balance and the Prudent Reserve Balance at 9 months of budgeted operating expenses. Any requests for increases in budgets will come from these funds. **Income and Expenses:** On the pages following the Balance Sheet, you will see the Income and Expenses showing our Actual

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Expenses compared to our Budgeted Expenses. The last column on these pages shows our % of Budget. Since we are now looking at activity thru June 30th, the second quarter of 2025, our target % of Budget should be 50% because we are 50% through with the 2025 year. In the second quarter of 2025 we received 45.8% of our total budgeted contributions income. In looking at the expenses... virtually all office/committee expenses are in line with their respective annual budgeted allocations except for the Delegate who spent a little more than 70% of their budget which is in line due to the General Service Conference occurring this quarter. Our Assembly Costs (on the last page) are overall in line with our annual budget but our Coffee costs within that total summary are much higher than we budgeted and that is projected to continue to be over budget. Even so, we are on par with our total quarterly budgeted figures and we have a small deficit so far this year of \$-990.77. **Group Contribution Summary:** On the pages following the Income and Expenses, you will see the Group Contributions Summary Report. This report shows the contributions received by the individual groups. I would like to ask the DCMs to please ask your group treasurers to be sure to indicate the Group Name and District Number on the contribution checks when those are mailed in. In keeping with our 7th tradition if I cannot determine the correct Group that the contribution came from, I am forced to return the check to the sender. Thank you for sending that message out to your groups. **Prudent Reserve and Financial Summary:** If you look on the last page of this report, you will see the Prudent Reserve and Financial Summary. For the Financial Summary - So far, we have collected \$47,693 in 2025 which is 46.4% of our budgeted revenues. This income includes \$689 of bank interest income that was earned. Our expenses were \$48,684 which is 47.4% of our budgeted expenses. This gave us a net deficit of \$-991 for the year to date for the second quarter of 2025. Overall, NFAC has met this quarter’s budgeted figures. For the Prudent Reserve Summary – Our structure and guidelines recommend that we keep 9-12 months of our operating expenditures held as a Prudent Reserve. The prudent reserve balance has now dropped below the 12-month expenditure balance but is still above the required minimum 9-month expenditure balance. Thank you for allowing me to be of service. Kelly Michele R., CPA - Area 14 Treasurer, Panel 75. ***Motion to accept the Treasurer’s report, subject to audit. Motion seconded. Motion passed.***

Delegate – My name is Lori P. and I’m an alcoholic and my sobriety date is July 31, 1993. My home group is the Survivor’s group. It is my pleasure to serve as your Delegate for Panel 75. Thank you for this opportunity. I’d like to begin by recognizing our Past Delegates in the room today. Could you please stand? Past Delegate Ruth R – Panel 71 and Past Delegate Danny F – Panel 59, Area 54. Thank you for your service. Our Past Delegates represent a collective of experience and guidance we can tap into, and we thank them for this. So much has happened since we were last together; and my Highter Power had other plans for me this weekend. Due to illness I’m not able to be there with you in person this weekend; but I am certainly with you in spirit. By now you have probably attended one of the Delegate’s Post Conference Report back workshops hosted throughout our Area in May and June. I believe we had 8 of them that I went out on site for. The corresponding Advisory Actions document is posted under the password protected area of our website. If you don’t have that login and password information, please contact your DCM to get that. I’m happy to share my experience with you if you have questions or concerns. Please don’t hesitate to reach out to me. Because I was unable to provide my report back in person as is usually done in July, I will plan an online session in the coming weeks with this also being an open forum to discuss questions you might have. Watch the Activities in Area

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14 section of our website for more information. And especially thank you to Nicole D. for presenting my PowerPoint on Advisory Actions last evening. It was our intent to do our very best to keep our Area informed of the results of the Conference. Our International Convention was hosted July 3-6 in Vancouver with approximately 33,000 in attendance. I don't have a final number on that yet. The Florida Hospitality room hosted by our Alternate Delegate and Area 15 Alternate Delegate was a smashing success. I appreciated the opportunity to be part of the staff of the room for a couple of shifts, meeting many new faces and seeing some old friends from a multitude of places. While at the International I also had volunteer service at registration and greeting and attended the Delegate/Trustee luncheon where I had the opportunity to sit with my Conference buddy for lunch from N.E. Canada and run into a past Delegate from Area 14 too. Next International Convention will be in St. Louis in 2030. Start putting those nickels in the piggy bank now. I'd like to extend a special thank you to District 16 for your invitation to attend your Founder's Day event. The hall was packed with activity of Archives and fellowship. It was a wonderful event. There exists one opening for a Class A trustee on the General Service Board. This would be a non-alcoholic with a proven track record in their own professional field. If you know of someone who has experience as a board member and working with A.A. and its members; resumes may be submitted before August 31, 2025, to the General Service Office. About A.A. our newsletter for Professionals Spring edition is out and available on aa.org. As is tradition in Area 14 I have extended an invitation to Rainer L. who currently serves on the Literature Assignment Desk of the General Service Office. Rainer will be rotating to the position of Conference Coordinator on Panel 76. His attendance at our January Assembly will bring news from the General Service Office which will be reported during the Saturday evening meeting. Thank you for the opportunity to serve and give my report this morning.

Alternate Delegate – Since the last assembly we have been very busy getting the Florida Hospitality Room ready for the International Convention. Our committee met every third Wednesday until we packed our bags with 100 lbs. of candy, thousands of pins, and Florida decorations. The week of July 3rd we all prayed that we would make it past border and with tears rolling down our face we made it into Canada. The Florida Hospitality room got set up and ready for visitors. In total we had 105 volunteers, and 1377 visitors. On Thursday evening our we had a red ball meeting ran by our very own Delegate Lori P, Area 15 Delegate (Lisa) and Area 1 Representative (Michael). Three daily reflections were signed and brought back to each area. On Wednesday July 16 we had a wrap-up meeting for the committee sharing our thoughts and creating a scrap book for the next committee. I'm grateful for this experience and thank you all for allowing me to serve. Nicole D

Chairperson – Pete, alcoholic. Hello all, welcome orange badges, new DCM's and GSR's. Welcome green badges, our visitors. I will have the Area Inventory questionnaire posted to the website this week. Please email your responses to me. We will have Kathy G., Past Delegate from Area 15, facilitating. We will be having an election in October for Archivist. Please email resumes to Secretary within 30 days to be printed in the minutes or bring your resume in October. Thank you everyone for making this weekend a success. Please come to me with any suggestions or concerns.

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Alternate Chairperson – Good morning, my name is Kevin Jr., and I am a very grateful alcoholic, and I have the honor and privilege to be your Alternate Chairperson for Panel 75. I want to thank the districts who hosted various aspects of this weekend’s assembly: District 18/18b registration, District 14 Friday night discussion meeting, District 4 early bird aa meeting Saturday/ Sunday, District 30 traditions workshop (7, 8 and 9), District 13 grapevine raffle, District 28 Saturday night delegate post conference meeting, District 14 ice cream social and dance, District 1 Sunday morning business meeting. I want to thank Robert S., our DJ this weekend for doing an amazing job as our DJ at our Social last night. Please see me today or email me this week if your district is interested in hosting an aspect of future assemblies. It is a lot of fun! I also want to thank all the GSR and AGSR who put pins showing the locations of their groups on the Area map. We had 161 pins this weekend. At the April Assembly we had 126 pins. Our goal is 200 pins at the October 2026 Assembly. Please invite those groups you attend that don’t have a GSR or AGSR to come check us out in October. Finally, I especially want to thank Danny F., our Past Delegate for the weekend, for doing a really great job leading our GSR Orientation and Service Manual Workshops and for driving from his home in Gainesville to Fernandina Beach on the Georgia border to pick up and drive a new member to the Assembly. That drive must have been the ultimate “meeting before the meeting”. This weekend at Registration we had 36 officers and panel members, 32 DCM/ALT DCM, 130 GSR/AGSR, 2 Past Delegates, and 41 visitors. Room Reservations: Everyone this week please make your reservation for double bedrooms for all upcoming Assemblies through next April. We want to ensure we meet our room block and request additional rooms. Scholarships: We have the 6 scholarship positions filled for the October Assembly and 3 scholarship positions filled for the January Assembly. Per a great suggestion by a member yesterday we henceforth ask DCM to submit their request for a scholarship at the end of the previous Assembly. This will give DCM more time to determine their need. So please submit your request for the January Assembly after the October Assembly, still first come first served. Name Badges and Lanyards. Please remember as soon as you leave the business meeting to go directly to the registration desk and leave your name badge and if you got one your lanyard. Thank you again for the honor and privilege to serve you.

Registrar – Alcoholic, Vince. Roll call total 189, 2/3 is 126, 25 online voting, 11 non-voting on zoom, 3 visitors, 164 in the room. DCMs please continue to email me changes. If there’s anything I can help you with, please let me know. Thank you for allowing me to serve.

Special Reports

68th Florida State Convention Report – Good morning Area 14. My name is Rob and I’m an alcoholic. My sobriety date is 10/15/2007. My homegroup is the 49ers Group in Pinellas Park, Area 15 District 1. I have the privilege of serving as the Co-Chair of the 68th Florida State Convention, August 6-9, 2026, at the Rosen Plaza. Here are the stats as of July 17, 2025: Total Registrations 758, increase since 07/02 +117. Friday Night Banquet total tickets sold 221, increase since 07/02 +20. Friday Ice Cream Social total tickets sold 17, increase since 07/02 +13. Saturday Night Banquet total tickets sold 335, increase since 07/02 +45. Saturday Ice Cream Social total tickets sold 176, increase since 07/02 +12. Hotel Block is almost full (1,399 nights booked). **Convention Progress: Activities** are open for registration. They include Golf, 5K

Walk/Run, Water Volleyball, Cornhole and the most popular Andretti Racing. Sign up now. **Archives** will feature displays from all areas in our state as well as from Stepping Stones. There will be also a room available for movies and presentations, providing historical context of AA in the state of Florida. **Entertainment** Lineup to date DJ Dave – Thursday Karaoke, Saturday Dance Party, Terry Stokes Comedy/Hypnotist, Band (TBD) for Friday night fun, to be determined Play. **Hospitality** Room will have some fun to go along with snacks and coffee. Free Buttons to all visitors with a special twist. Props for Photo Ops in keeping with our New Freedom Theme-Freedom from Jail-Triumphant Arch of Freedom. AA Timelines and more fun and games to be added. **Speakers** are confirmed and scheduled. Details will be published in the near future. We have one extra speaker this year. We will have two speakers on Thursday rather than the usual one. **Volunteer** Recruitment Volunteer recruitment efforts are in full swing, with co-chairs from the two areas working together to manage, what will prove to be, a large volunteer force. The Chairs are currently brainstorming “Volunteer Bashes” either in both areas or centralized location to facilitate fellowship and gain volunteers allowing an opportunity for those less tech savvy to still get involved. **Registration** Fliers are on the Table. If you haven’t registered yet, there are a few reasons why it’s a great idea to register today. 1-Early registration funds the Convention allowing us to purchase goods and services. 2-Hotel block is filling up so make sure to get yours NOW. 3- Everyone registered by July 26 will be eligible to vote for the site of the 2027 Florida State Convention on August 2nd at 2PM. It will be between Ft. Lauderdale and Tampa. Those that are registered will receive an email link unique to them a day or so prior to the vote. 4- To quote the BB of Alcoholics Anonymous, “*This is an experience you must not miss. We know you will not want to miss it*”. And to add to that... We know you don’t want to miss being a part of this event, so along with the Registration fliers there are Volunteer fliers so please sign up and be of service at the 68th Florida State Convention!! Thank you for allowing me to serve.

NFAC FL State Convention Oversight Committee – Nicole D., alcoholic. There were 37 people in attendance with 4 out of 6 committee members present. Meeting opened with the serenity prayer. Kevin B. (Current FSC Chair) explained what the Joint Advisory Council was. Nicole shared about the Florida Hospitality Room at the International Convention and gave the total cost of \$11,229.64 for coffee, pins, decorations, games and bill and bob cut outs. Rob co-chair (Future Florida State Convention) - (gave report) which you are about to hear or just heard. Questions were asked and answered about registrations, hotel block, new fliers. Kevin D. (treasurer) gave report. Kevin D. emphasized how it helps the committee to register early- take fliers to homegroup. Aug 2nd we will have a vote for next convention for 69th either held in Ft Lauderdale (Harbor Beach Marriot) or Saddle Brooke in Tampa. If you want to vote, register by July 26 and you will receive a link to join the presentation! Discussion on bidding and having a how to bid workshop. The meeting closed with the responsibility statement.

Committee Chairpersons Reports

Accessibilities – Our meeting was at 12:15 PM on Saturday July 19th. We had 19 people present. Opened with the Serenity Prayer. Asked for homework from previous Assembly that was "to find phrases in the book Alcoholics Anonymous of our favorite 1935 Bill Wilson’s words that your grandchildren will not understand." I gave a couple examples: Belladonna Treatment, boiled

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as an owl, the goose hung high, a crackpot, caroming around the golf course, bathtub gin. The response back was “Wombley’s Clapboard Factory” and “John Barleycorn”! I gave an example of a time when at my homegrown conscience when it was proposed that my group’s name be changed and I reacted strongly in fear. I felt I couldn’t stay sober if it changed. That led me to read to the committee attendees a part of a letter sent to the Jacksonville Intergroup office and several other intergroup offices. It was titled “Two Big Books” and I could feel that same fear from the clauses in the letter. For example, “no book but the original Big Book can present the original ideas and same spiritual message” and “Why did it need to be interpreted or clarified?” That’s what I felt when my home group nearly changed our meeting name. I began discussion by pointing out that the Plain Language Big Book is a “Tool for Reading Alcoholics Anonymous”. For those who had attended, I had placed on the chairs 2 pieces of information that we used for discussion. AA News: Years of Work and Love” from the Grapevine February 2025. The PLBB wording of Chapter 5 How It Works on pg. 64. The conversation was optimistic and excited. I closed hoping that the literature I handed out would go back to their home groups for the factual discussions. We closed with the plural Serenity prayer. Maggie R.

Archives – 17 people, we opened with the Serenity Prayer. We shared some general information on Archives. Then we broke into groups of three. Each group was to look for information in the room they didn’t know. When the groups came together, everyone shared what they had discovered. It was a great time of sharing our glorious history. There was additional time for questions and other sharing. We closed with The Responsibility Statement. I had a great time. I hope everyone else did. Carson

Archivist – Good morning, everyone. I’d like to apologize for not being present at this assembly. I’m grateful to Gina for kindly reading this report on my behalf—thank you so much. I’m currently working on a project to compile a comprehensive list of all the locations where our North Florida Area Assemblies have been held throughout the years. While going through the archives, I’ve made great progress, but there are still some gaps—some older minutes are missing location details. If you have personal knowledge or memories of any past assemblies—especially locations from earlier years—I would be incredibly grateful if you could email me with any details you recall. While digging through the archives, I came across a powerful excerpt from the minutes of an assembly held on April 6, 1986. The topic that morning was “How We Stay Sober,” and the following five points were shared: 1. Don’t drink, go to meetings, and pray. 2. Be involved in AA and be active. We have to give it away in order to keep it. 3. Make an AA contact every day. 4. Become active in service work—from assuming responsibility in your group to other areas beyond your group. Work with the still-suffering alcoholic. 5. Listen to the wisdom of others and introduce newcomers into service work. Even decades later, these suggestions still ring with clarity and truth, and I thought it was worth sharing this small gem from our collective history. Thank you again for the opportunity to serve as your Area Archivist. I look forward to seeing you all next quarter. In love and service, Josette F., Area 14 Archivist

Cooperation with Professional Community – My name is Nora M. I’m an alcoholic & the P75 A14 CPC Chair. The Central Group is my D1 home group located in Jacksonville. The CPC workshop was brief, but productive. It began promptly at 1:30pm with the Serenity Prayer. In addition to myself, there were 11 attendees. Committee business was presented, including the

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updated budget balance, past and potential future activities, introduction of the new Alternate CPC Committee Chair & recognition of the Committee volunteers in an exhibition at the Gaylord Palms Convention Center in May 2025. Family-Centered Treatment & Recovery Homes were highlighted at the exhibition. There were also exhibitions on Music Therapy & a 24/7 Crisis Hotline for Veterans. In addition, also featured were Lifesaving & Court Monitoring resources, including NARCAN, Lab-Testing and Treatment Court Case Monitoring. Lastly, the P75 Conference CPC Agenda Items were presented, which included updates on the LinkedIn page, a progress report & recommendations on the mental health professionals’ pamphlet and the effective use of CPC videos on aa.org. After several comments & questions, the workshop ended at 2:00pm with the Responsibility Statement. I’d like to thank all who attended and participated in the workshop. Thank you for the opportunity to serve.

Corrections – Hi good morning I’m Woody, I’m an alcoholic, December 21, 2022, is my sobriety date and I’m standing in for Patrick O. for corrections this weekend. We had a great workshop. Great topics of discussion, the theme was centered around lack of volunteers, please take that message to your home groups. Some things we will work on is working with the Florida Sheriff’s Association, as each jail operates independently, unlike State and Federal institutions that are standardized with their volunteer processes.

Grapevine & La Vina– Hello, my name is Tricia and I’m an alcoholic. My home group is BYOB, and I want to thank you for allowing me the opportunity to serve as the Grapevine/La Viña Committee Chair for Panel 75 in North Florida Area 14. First, a big thank you to District 13 for hosting the Grapevine/La Viña room yesterday. Your support and participation made the event a success, and I’d also like to recognize everyone who pitched in to help. We had a productive day with total book sales of \$112 and raffle ticket sales of \$344, bringing our total collection to \$456. We were able to give away 9 subscriptions last night—thank you for helping us share the message! Our Saturday workshop was a wonderful experience, with 33 attendees. We played a fun and engaging trivia game, all while focusing on how we can get more people excited about Grapevine and La Viña. I truly believe we made progress toward that goal. Our visual boards have been especially well received. Out of 33 districts, 19 have requested boards. Huge thanks to everyone who has contributed their time and creativity to crafting these displays—they are making a real impact. Thank you again for this opportunity to serve. With gratitude, Tricia, Grapevine/La Viña Committee Chair

Intergroup – My name is Kristen C. I am an alcoholic. My sobriety date is 9/28/2009. My home group is the Fiesta Group, District 1, in Jacksonville, Florida. Duuuval!!!! I am proud and grateful to serve as the Area 14 Intergroup Chair. The Intergroup Workshop was a blessing. There were 30 in attendance, including a former delegate, DCM’s, Alt DCM’s, GSR’s, Alt GSR’s and Visitors. Handouts included “Structure of the Conference” “How is AA Structured Differently from Intergroup,” and “AA Guidelines-Intergroup or central Offices.” We discussed the fundraising, events, creating a new intergroup office, and doing a group inventory for intergroup, which stimulated a productive conversation on the importance of intergroup. God is good and AA works!!!!!!

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Literature – Good morning y’all, my name is Stephanie G., and I am an alcoholic. My home group is How it Works Group (a Big Book Study) in St. Augustine, District 6. It is my honor and privilege to serve as your Panel 75 Literature Chair. We briefly reviewed the literature items on the post report, discussed the PAI (proposed agenda item) form and how to complete the form. Our committee is dedicated to work with our members, panel and committees to carry the message to the alcoholic who still suffers in accordance with our 5th Tradition. One item in particular how to get the plain language big book in corrections, treatments, assisted living, etc. We have been able to present a few workshops in literature in our area. If you would like a workshop on any literature, please let me know. Email is literature@aanorthflorida.org. We had lots of good questions and discussion. We closed with the Responsibility Statement. Thank you to the Panel, Committee, and the body for allowing me to serve. Respectfully Submitted, Stephanie G., Literature Committee Chair, Area 14, Panel 75

Public Information – Good morning! I am an alcoholic and my name is Melanie. It is a privilege and a pleasure to serve as your Area 14 Public Information Chair. We began with the Serenity Prayer. I gave information about the monthly P.I. Meeting on the 3rd Sunday from Area 29 in Maryland. The next one is tomorrow with a Presentation to Professionals. I distributed a handout with information about the Digital PI Cards from the General Service Office, how and where the Service Cards may be used. Also, suggested Committee Activities and who is Responsible for Publicity about AA? Keeping in mind the AA Tradition of “attraction rather than promotion.” I shared the “Can You Spot the Alcoholic?” poster. This was a Conference Agenda Item from our Area 14 in 2010 that passed. It’s a great poster for Guidance Counselor Offices! I have had requests for a Speaker Exchange Program. If you are interested in being placed on the list to be a speaker, please email me at pi@aanorthflorida.org. To me, the highlight of our workshop was our members introduced themselves and shared their experiences by asking and answering questions! We will continue this discussion at the Assembly in October. Thank you to all the attendees for such enthusiastic participation! We had 40 plus members in attendance and thank you Cindy for taking notes! We closed with the Responsibility Statement, and I especially thank you for allowing me the Blessing in being of Service.

Technology – Andrew, alcoholic. Since last assembly, the technology committee has been meeting bi-weekly. Thanks to some helpful suggestions from members at the last Area assembly, we have reached out to other companies to get pricing for budget friendly computers for our area 14 panel members. We hope to have a motion to bring to the body next assembly. The Technology committee workshop was well attended, with 31 members present. The meeting was highly interactive, and used a program called Menti, where workshop participants scanned a QR code and could provide real-time feedback and discussion with results displayed on the screen. We focused the workshop on looking at how the Traditions can help us use technology more responsibly in addition to leveraging it to carry the message. A QR code was also made available to be able to read the AA guidelines for internet usage as published by the GSO, so members could follow along on their phone in addition to printed out copies. Our discussion included points about anonymity online, how different meetings use, or do not use technology, and ways that groups and districts can harness technology to carry the message into institutions and equip those getting out of jail or prison to find a meeting quickly. We posed a closing question for

consideration “What is one practical way you could use technology to carry the message to other alcoholics while still honoring our traditions?”

Treatment – Evan, alcoholic. We focused primarily on the Military Outreach Initiative. I shared a report based on my recent conversations with a veteran who had previously hosted AA meetings on-base at NAS Jax and Mayport. These meetings were held near the CREDO program—run by the Navy Chaplain Corps—and provided a safe, confidential space for active-duty service members, especially those with security clearances. One important takeaway is that meetings like this have happened before and can happen again if we approach it with respect, transparency, and a solid understanding of how to work within military protocol. I’ve begun outreach to the NAS Jax Chaplain’s office and received a positive initial response, so I’ll keep following up to see where that leads. We also relaunched an initiative started by past Treatment Chairs to compile a comprehensive list of treatment centers across our Area. This list will help district chairs more easily connect with facilities in their region. Right now, we’re still figuring out how best to publish or distribute that list in a way that respects our Traditions—particularly avoiding any appearance of affiliation. We’re considering adding a disclaimer like the ones used by Intergroups, but I’d welcome help from anyone with experience navigating those Traditions or working with Area-level communications or web guidelines. Lastly, a few questions came up that I didn’t have full answers to. I’ll be bringing that forward for discussion today and asking for support from the appropriate committees or trusted servants. Thanks again to everyone who participated—it’s clear there’s a lot of energy behind this work, and I’m excited to keep it moving forward.

Administrative Committee Reports

Finance – Note Taker: Zach H. Attendance: 26; 7 Voting Members. Meeting opened with the Serenity Prayer. Katie R. called roll, there was a quorum of eligible voting DCMs (7 of 9) in attendance. I welcomed everyone and explained the process of voting in the finance committee and gave brownie points to everyone that came. The Treasurer, Kelly R, presented the Q2 2025 financial report. Fielded questions from attendees. A motion was made to accept the treasurer’s report; motion passed unanimously. Kelly R then presented the proposed 2026 budget and answered questions from the attendees. The proposed budget was unanimously approved by the voting DCMs. The proposed budget will be published in the July Assembly minutes and voted on by the body during the October Area Assembly. Discussed and presented one motion that failed in committee. Friendly reminder that everyone is welcome to the finance committee for questions, dialogue, and a preview of the financials and upcoming motions. I can be reached at financea14p75@gmail.com. Special thank you to Zach, GSR from CPT for taking notes. Thank you to the committee members and attendees for the great questions and dialogue and thank you so much for the opportunity to serve.

Growth/Alternate Delegate – Meeting was called to order at 2:45pm – there were 7 committee members out of 9, therefore we had a quorum. With people 18 in total attendance. Kris District 2 brought her findings on asking committee chairs to have an increase of budget for a service workshop in District 16. Cecil shared how the fairgrounds were available for rent in district 16 for \$300. The committee discussed what it would cost to have a service fair and made a motion to increase the growth budget to \$500 and was passed unanimously, which will be brought to the

floor at a later time. We discussed what it would look like if we created new boundaries between Area 14 and 15. After much discussion we are exploring if it would even be possible to support adding Districts from area 15. We are doing more research and will continue this discussion next assembly. We closed with the responsibility statement. Thank you for allowing me to serve.
Nicole D.

Site and Agenda/Alternate Chairperson – Since the April Assembly the Committee had zoom information meetings on May 3 and June 7 as well as our in-person meeting yesterday regarding the Hotel Selection Timeline in the Structures and Guidelines, an improved fillable Hotel Evaluation Criteria form, the contracts with the Marriott for the 2027/2028 Area Assemblies, the Assembly Self-inventory and future workshops. At the last Assembly a motion regarding Hotel Selection Timeline was referred to the Committee for review. A subcommittee reviewed the motion and recommended we submit a new motion later in this meeting to change the timeline in Structures and Guidelines back to a timeline that was used in the past. It basically moves the selection process from April to July of the Panel’s first year and give more hotels time to submit bids. This motion will be in put in the meeting minutes for group review and be brought to the Body for a vote in October. The Committee wants future Assemblies to include more “how to” workshops geared to groups and districts and more fun events like the DJ Dance/Ice Cream Social. This Assembly included a “Roberts Rules of Order” workshop and DJ/Dance/Ice Cream Social and the January Assembly will include a “Financial/Treasurer” workshop. Kevin Jr.

Website – Hello everyone. My name is Staci, Alcoholic and Member of the Sunday at 7 Group. I have the pleasure of serving Area 14 as the Website Committee Chairperson. In our workshop we had 13 people in attendance. Six of our 8 appointed DCM’s were present for a quorum. We discussed making some changes to the website that I’m quite excited about. I spoke with some of the other committee chairs to find out if they would like to help out. We voted in committee to add a “Did you Know?” “Fun Facts with Trivia” section on the home page, that would be updated monthly We will take down some of the “What’s New” that are quite old. There was lots of great discussion and past Website Chair Stephanie attended and gave her experience. I would love to put up your flyers and information from your districts. Please check the website guidelines for proper formats and send to webchair@aanorthflorida.org. Thank you for allowing me to serve.

No Old Business

New Business

Motion from Site & Agenda: Motion to modify structures and guidelines of Section 9 administrative committees, Site and Agenda to update the process of site selection as follows:
Recommended Change 1: Remove the word PRIOR from the first paragraph third sentence and add “**in Quarter 1**” at the end of the sentence: Current verbiage: The **prior** Panel Committee solicits, obtains, and reviews bids from hotels/motels willing to provide facilities for NFAC Assemblies. Recommended update: The Panel Committee solicits, obtains, and reviews bids from hotels/motels willing to provide facilities for NFAC Assemblies **in Quarter 1**.
Recommended Change 2:

North Florida Area Conference, Inc. – Panel 75
 3rd Quarter Assembly – Sunday, July 20, 2025
 “Our Primary Purpose – A.A.’s Legacy of Service”

Change the word ‘first’ to ‘second’ quarter in the first bullet point. Current verbiage: All hotel bids need to be finalized and submitted to the Site and Agenda Committee by the **first** Quarter Assembly. Recommended update: All hotel bids need to be finalized and submitted to the Site and Agenda Committee by the **second** Quarter Assembly.

Recommended Change 3:

Change the word ‘2nd to ‘3rd’ quarter in the third bullet point under Sites and Agenda. Current verbiage: It is suggested that the Site and Agenda Chair should present the Committee’s recommendation at the **2nd** Quarter Assembly. After the site is chosen by the body, the Alt. Chair negotiates the new hotel contract with legal assistance & subject to the Area Chair’s approval. The logistics include the following: Recommended update: It is suggested that the Site and Agenda Chair should present the Committee’s recommendation at the **3rd** Quarter Assembly. After the site is chosen by the body, the Alt. Chair negotiates the new hotel contract with legal assistance & subject to the Area Chair’s approval. The logistics include the following:

Recommended Change 4:

Under ‘Hotel Bidding’ in the Site and Agenda section, Change three words: (1) ‘**first**’ to ‘**second**’ in the first bullet point; and in the third bulletin point, change (2) **2nd** to **3rd** and change (3) April to **July**. (1) ‘**first**’ to ‘**second**’ in the first bullet point. Current verbiage: Hotel bids need to be finalized and submitted to the Site and Agenda Committee by the **first** Quarter Assembly. Recommended update: Hotel bids need to be finalized and submitted to the Site and Agenda Committee by the **second** Quarter Assembly. (2) change **2nd** to **3rd** and (3) **April** to **July**. Current verbiage: It is suggested that the Site and Agenda Chair present the Committee’s recommendation at the **2nd** Quarter Assembly held in **April**. Recommended update: It is suggested that the Site and Agenda Chair present the Committee’s recommendation at the **3rd** Quarter Assembly held in **July**.

Recommended Change 5: Remove problematic redundancy and update timeline accordingly

Current Timeline:

<i>TIMELINE</i>	<i>ACTIONS</i>	<i>BY DATE</i>
January, February, March	Receive incoming bid packets and enter them into the comparison sheet. Send out bid packets for the uncontracted 2-year period. When Bid Packets are returned: Collect the data from the bid packets and enter them into the comparison sheet	APR 1
April, May, June	Use comparison sheet to select a hotel by the Committee. Recommend a hotel at the April Site and Agenda meeting. Present recommended hotel to the body at Sunday’s business meeting.	2nd Quarter Assembly
April, May, June	Sign a contract with a winning hotel in the second quarter.	JUL 1
July, August, September	In the second year, send out Bid packets for next uncontracted 2-year period	OCT 1
October, November, December	Hand off the returned bid packets to the next Site and Agenda Committee, Alt Chair	JAN 1

North Florida Area Conference, Inc. – Panel 75
 3rd Quarter Assembly – Sunday, July 20, 2025
 “Our Primary Purpose – A.A.’s Legacy of Service”

Recommended Timeline:

TIMELINE	ACTIONS	BY DATE
January, February, March	Send out bid packets for the uncontracted 2-year period. When Bid Packets are returned: Collect the data from the bid packets and enter them into the comparison sheet	JUN 1
April, May, June	Receive incoming bid packets and enter them into the comparison sheet. Use comparison sheet to analyze data from potential host hotels.	3 rd Quarter Assembly
July, August, September	Recommend a hotel at the July Site and Agenda meeting. Present recommended hotel to the body at Sunday’s business meeting.	3 rd Quarter Assembly
October, November, December	Sign a contract with a winning hotel in the third quarter.	4 th Quarter Assembly
Second Year	Prepare catalog/database of potential venue options and lessons learned to provide to the next Site and Agenda Committee, Alt Chair	Dec 31

Motion tabled to be printed in the July minutes.

Motion from Growth: Motion to increase line item 8240 – Workshops from \$0 to \$500.

Background: This increase is for a service workshop in District 16- this District has been underserved, and we are hoping to promote growth and participation with a service fair, with support from the area. **Motion Failed: 125 to 64 Opposed, Motion to Reconsider the Vote, Passed. Motion Passed.**

Motion from Alt. Delegate: Motion to send the Alt. Delegate-elect to the Southeast Regional Forum for every even year.

Background: We already fund the Delegate, Delegate-elect and Chair-elect to the Southeast Regional Forum on even years. As the current Alt. Delegate I believe that this would be beneficial for the Alt. Delegate elect to go. I attended this forum as chair elect and found it very informational as I was able to meet and hear from members of the General Service Board and ask questions. Allowing the next Alt. Delegate- elect to attend this function would help know what the Delegate does and be more prepared in case the Delegate cannot make it to conference. **Motion Passed: 4 Minority Opinion, No Motion to Reconsider the Vote.**

Motion from DCM District 12: Motion that Area 14 submit a Proposed Agenda Item for consideration by the General Service Conference, that the graphics on the hardcover version of

the Big Book be changed to a more discreet design, in keeping with the tradition of anonymity and simplicity that Alcoholics Anonymous upholds.

Background: We’ve had a few newcomers feeling uneasy and uncomfortable about the cover of the book, as the removeable sleeve is no longer an option. Page 19 of the Alcoholics Anonymous book says, “we have concluded to publish an anonymous volume, setting forth the problem as we see it”.

Motion Passed: 7 Opposed, 2 Minority Opinion, No Motion to Reconsider the Vote.

Motion from The Survivor’s Group, District 2: Proposed Motion to change Area 14 Structures and Guidelines (r. 04/25). Proposed Motion to remove from Section 5. Scheduling and Notice of Assemblies (pg 20) the line “The Registrar shall mail a notice of each Assembly to the GSR’s, and the NFAC Committee, at least 30 days in advance of the Assembly.”

Background: This is no longer done by the Registrar. The Secretary includes a notice in the minutes. **Motion tabled to be printed in the July minutes.**

Motion from The Survivor’s Group, District 2: Proposed Motion to change Area 14 Structures and Guidelines (r. 04/25). Proposed Motion to change in Section 8, Secretary, Line “Delivers the minutes to the Post Office to be mailed within at least (30) days prior to the next Assembly.” Change to: Delivers the minutes to the Post Office to be mailed within 30 (30) days after the current Assembly.

Background: This was created when the minutes used to be done on a typewriter, hand stamped, and the minutes needed to be transcribed from the recording. Technology has made this issue obsolete, items required to be in the minutes are able to be given to the Secretary the day of the Assembly or emailed to the Secretary for cut and paste. The Secretary has the items needed within 24 to 48 hours of the currently Assembly. The Registrar is able to make changes, deletions or additions within a week’s time due to the increased availability of technology. This change would give the GSR time to take the minutes to their groups for discussion prior to the next Assembly. It will give the groups opportunity for feedback, questions answered and dialog on the workshops held during the weekend. Giving the groups the opportunity for discussion early in the quarter will enhance their understanding of general service and the importance of participation. **Motion tabled to be printed in the July minutes.**

Any motions from the floor? None.

Motion to adjourn. Motion passed.

Closed with Responsibility Statement.

Meeting ended at 12:12 pm.

Area 14: Business Meeting Attendance Report - Q3: 7/20/25

	<u>Present</u>	<u>Non- Voting</u>		<u>Present</u>		
<u>Delegate</u>	1		<u>Accessibilities</u>	1		
<u>Alt Delegate</u>	1		<u>Archives</u>	1		
<u>Chairperson</u>	1		<u>CPC</u>	1		
<u>Alt Chairperson</u>	1		<u>Corrections</u>			
<u>Treasurer</u>	1		<u>Finance</u>	1		
<u>Registrar</u>	1		<u>Grapevine</u>	1		
<u>Secretary</u>	1		<u>Intergroup</u>	1		
<u>Parliamentarian</u>	1	<u>Non-voting</u>	<u>Literature</u>	1		
<u>Archivist</u>			<u>PI</u>	1		
<u>Webmaster</u>		<u>Non-voting</u>	<u>Treatment</u>	1		
<u>Spanish Translator</u>	1	<u>Non-voting</u>	<u>Website</u>	1		
			<u>Technology</u>	1		
<u>Total Votes</u>	18					
<u>Officer/Chairs</u>						
	<u>DCM</u>	<u>Alt DCM</u>	<u>GSR</u>	<u>Alt GSR</u>	<u>Votes</u>	<u>Visitors</u>
<u>District #01</u>	1		7	1	9	1
<u>District #02</u>	1			1	2	
<u>District #03</u>						
<u>District #04</u>			4		4	1
<u>District #05</u>						
<u>District #06</u>	1		2		3	
<u>District #07A</u>	1		6	1	7	1
<u>District #07B</u>	1		2		3	1
<u>District #08</u>	1	1	3		4	
<u>District #09</u>	1				1	
<u>District #10</u>	1		2		3	
<u>District #11</u>	1	1	4		5	
<u>District #12/B</u>	2		9		11	1
<u>District #13</u>	1	1	3		4	
<u>District #14</u>	1	1	9	2	11	2
<u>District #15</u>	1	1	4	1	5	2
<u>District #16</u>	1		5	1	6	
<u>District #17</u>		1	4		5	
<u>District #18/B</u>	1 0	0 1	5 3		10	
<u>District #19/B</u>	1 1	3 4			9	3 1
<u>District #20</u>		1	3		4	
<u>District #21</u>						
<u>District #22</u>	1		5		6	
<u>District #23</u>	1		3		4	
<u>District #24</u>	1		1	1	3	

	<u>DCM</u>	<u>Alt DCM</u>	<u>GSR</u>	<u>Alt GSR</u>	<u>Votes</u>	<u>Visitors</u>
<u>District #25</u>	1			1	2	
<u>District #27</u>	1		2		3	
<u>District #28</u>	1		2	2	5	
<u>District #30</u>		1	6		7	1
<u>District #31</u>		1	3	1	5	
<u>District #32</u>			3		3	
<u>District #33</u>	1		3		4	
Total Votes Officers/Chairs	18					
Total Votes Districts	148					
Total Votes Virtual	23					
<u>Grand Total Votes</u>	189					
<u>2/3 Total Votes</u>	126					

**North Florida Area Conference
Balance Sheet
As of June 30, 2025**

	<u>Jun 30, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
1000 · General Fund	
1040 · Cash On Hand	100.00
1050 · Chk - SunTrust	<u>19,114.69</u>
Total 1000 · General Fund	19,214.69
1500 · Reserve Fund	
1511 · SunTrust Money Mar...	<u>79,391.88</u>
Total 1500 · Reserve Fund	<u>79,391.88</u>
Total Checking/Savings	98,606.57
Other Current Assets	
1300 · Prepaid Expenses	1,505.78
1700 · Inventory	<u>555.72</u>
Total Other Current Assets	<u>2,061.50</u>
Total Current Assets	<u>100,668.07</u>
TOTAL ASSETS	<u>100,668.07</u>
LIABILITIES & EQUITY	
Equity	
3000 · Operating Fund Balance	24,621.85
3900 · Prudent Reserve Fund	77,036.99
Net Income	<u>-990.77</u>
Total Equity	<u>100,668.07</u>
TOTAL LIABILITIES & EQUITY	<u>100,668.07</u>

**North Florida Area Conference
Income and Expenses Actual .vs. Budget
January through June 2025**

	Jan - Jun 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
4100 · Contributions				
4110 · Contributions - Group	36,614.80	70,000.00	-33,385.20	52.3%
4111 · E-Contributions	7,581.71	16,000.00	-8,418.29	47.4%
Total 4100 · Contributions	44,196.51	86,000.00	-41,803.49	51.4%
4200 · Assembly Income				
4210 · Seventh Tradition	1,496.75	2,400.00	-903.25	62.4%
4220 · Friday Night Coffee Collection	302.75	330.00	-27.25	91.7%
Total 4200 · Assembly Income	1,799.50	2,730.00	-930.50	65.9%
4500 · Literature/Merchandise Sales				
4525 · AAWS	392.53	260.00	132.53	151.0%
4550 · Grapevine Merchandise	129.91	500.00	-370.09	26.0%
4551 · Grapevine Subscriptions	485.00	1,800.00	-1,315.00	26.9%
Total 4500 · Literature/Merchandise Sales	1,007.44	2,560.00	-1,552.56	39.4%
4910 · Prior Year(s) Surplus	0.00	3,369.02	-3,369.02	0.0%
4920 · Prior Yr(s) Prudent Reserves	0.00	8,056.98	-8,056.98	0.0%
Total Income	47,003.45	102,716.00	-55,712.55	45.8%
Gross Profit	47,003.45	102,716.00	-55,712.55	45.8%
Expense				
6100 · Delegate				
6110 · Duplication	38.19	120.00	-81.81	31.8%
6120 · Postage	33.55	10.00	23.55	335.5%
6130 · Supplies	520.42	600.00	-79.58	86.7%
6150 · Literature	106.80	275.00	-168.20	38.8%
6160 · Travel				
6171 · General Service Conference	10,250.00	10,250.00	0.00	100.0%
6172 · Delegate Get-Together	883.28	1,000.00	-116.72	88.3%
6176 · Pre-Conf Workshops	1,136.86	1,200.00	-63.14	94.7%
6177 · Post-Conf Workshops	763.00	800.00	-37.00	95.4%
6178 · SSAASA - Odd Year	0.00	1,250.00	-1,250.00	0.0%
Total 6160 · Travel	13,033.14	14,500.00	-1,466.86	89.9%
6190 · General Expenses	820.49	2,000.00	-1,179.51	41.0%
6191 · International Convention - 5 Yr	0.00	2,400.00	-2,400.00	0.0%
Total 6100 · Delegate	14,552.59	19,905.00	-5,352.41	73.1%
6200 · Alternate Delegate				
6210 · Duplication	0.00	10.00	-10.00	0.0%
6220 · Postage	0.00	5.00	-5.00	0.0%
6230 · Supplies	47.25	150.00	-102.75	31.5%
6240 · Literature	0.00	10.00	-10.00	0.0%
6245 · FL State Conv. Advisory Comm	132.00	500.00	-368.00	26.4%
6246 · NFAC FL State Oversight Comm...	235.00	200.00	35.00	117.5%
6255 · Travel				
6250 · Travel -	268.50	300.00	-31.50	89.5%
6272 · Delegates Get-Together	736.43	800.00	-63.57	92.1%
6277 · SSAASA -Odd Year	0.00	1,250.00	-1,250.00	0.0%
Total 6255 · Travel	1,004.93	2,350.00	-1,345.07	42.8%

**North Florida Area Conference
Income and Expenses Actual .vs. Budget
January through June 2025**

	Jan - Jun 25	Budget	\$ Over Budget	% of Budget
Total 6200 · Alternate Delegate	1,419.18	3,225.00	-1,805.82	44.0%
6300 · Chair				
6310 · Duplication	76.19	200.00	-123.81	38.1%
6330 · Supplies	44.99	50.00	-5.01	90.0%
6340 · Literature	0.00	10.00	-10.00	0.0%
6360 · Travel	0.00	50.00	-50.00	0.0%
6377 · Workshops	0.00	200.00	-200.00	0.0%
Total 6300 · Chair	121.18	510.00	-388.82	23.8%
6400 · Alternate Chairman				
6410 · Duplication	81.45	350.00	-268.55	23.3%
6430 · Supplies	234.45	350.00	-115.55	67.0%
6441 · Literature	36.00	25.00	11.00	144.0%
6450 · Travel	0.00	100.00	-100.00	0.0%
Total 6400 · Alternate Chairman	351.90	825.00	-473.10	42.7%
6500 · Secretary				
6510 · Duplication	494.58	800.00	-305.42	61.8%
6520 · Postage	76.37	340.00	-263.63	22.5%
6530 · Supplies	198.97	900.00	-701.03	22.1%
6550 · Travel	0.00	30.00	-30.00	0.0%
Total 6500 · Secretary	769.92	2,070.00	-1,300.08	37.2%
6600 · Registrar				
6610 · Duplication	0.00	100.00	-100.00	0.0%
6630 · Supplies	0.00	300.00	-300.00	0.0%
6660 · Travel	0.00	100.00	-100.00	0.0%
6680 · Workshops	0.00	100.00	-100.00	0.0%
Total 6600 · Registrar	0.00	600.00	-600.00	0.0%
6700 · Treasurer				
6710 · Duplication	0.00	1,000.00	-1,000.00	0.0%
6720 · Postage	0.00	220.00	-220.00	0.0%
6730 · Supplies	187.84	400.00	-212.16	47.0%
6750 · P. O. Box Annual Rent	182.00	200.00	-18.00	91.0%
6760 · Travel	0.00	50.00	-50.00	0.0%
6782 · Bank Charges	50.00	50.00	0.00	100.0%
6784 · Bank/CC Fees (e-Contributions)	321.15	550.00	-228.85	58.4%
6789 · Dropbox Annual Subscription	0.00	125.00	-125.00	0.0%
6790 · Federal Tax Filing	400.00	400.00	0.00	100.0%
Total 6700 · Treasurer	1,140.99	2,995.00	-1,854.01	38.1%
7100 · Accessibilities				
7110 · Duplication	0.00	25.00	-25.00	0.0%
7130 · Supplies	0.00	25.00	-25.00	0.0%
7150 · Literature	0.00	50.00	-50.00	0.0%
7160 · Workshops	0.00	100.00	-100.00	0.0%
Total 7100 · Accessibilities	0.00	200.00	-200.00	0.0%
7200 · Archives				
7210 · Duplication	0.00	50.00	-50.00	0.0%
7230 · Supplies	0.00	75.00	-75.00	0.0%
7250 · Literature	0.00	50.00	-50.00	0.0%

**North Florida Area Conference
Income and Expenses Actual .vs. Budget
January through June 2025**

	Jan - Jun 25	Budget	\$ Over Budget	% of Budget
7260 · Workshops	145.00	250.00	-105.00	58.0%
7265 · Natl. Archives Wksp - Odd Yr	0.00	500.00	-500.00	0.0%
7270 · Storage	734.65	1,300.00	-565.35	56.5%
Total 7200 · Archives	879.65	2,225.00	-1,345.35	39.5%
7300 · Coop w/ Prof Community Cmte.				
7310 · Duplication	48.38	200.00	-151.62	24.2%
7330 · Supplies	31.07	100.00	-68.93	31.1%
7350 · Literature	28.00	225.00	-197.00	12.4%
7370 · Convention Travel	1,040.51	1,100.00	-59.49	94.6%
7381 · Exhibit Space & Convention Fees	394.00	1,100.00	-706.00	35.8%
Total 7300 · Coop w/ Prof Community C...	1,541.96	2,725.00	-1,183.04	56.6%
7400 · Corrections				
7410 · Duplication	0.00	50.00	-50.00	0.0%
7430 · Supplies	0.00	75.00	-75.00	0.0%
7450 · Literature	0.00	200.00	-200.00	0.0%
7460 · Workshops				
7462 · National Corrections - Odd Yr	0.00	1,200.00	-1,200.00	0.0%
7460 · Workshops - Other	0.00	300.00	-300.00	0.0%
Total 7460 · Workshops	0.00	1,500.00	-1,500.00	0.0%
Total 7400 · Corrections	0.00	1,825.00	-1,825.00	0.0%
7500 · Grapevine/La Vina				
7510 · Duplication	0.00	25.00	-25.00	0.0%
7530 · Supplies	93.56	25.00	68.56	374.2%
7560 · Workshops	0.00	100.00	-100.00	0.0%
7570 · Literature	0.00	200.00	-200.00	0.0%
Total 7500 · Grapevine/La Vina	93.56	350.00	-256.44	26.7%
7600 · Intergroup				
7610 · Duplication	0.00	20.00	-20.00	0.0%
7620 · Postage	0.00	10.00	-10.00	0.0%
7630 · Supplies	0.00	100.00	-100.00	0.0%
7650 · Literature	0.00	120.00	-120.00	0.0%
7660 · Workshops	0.00	50.00	-50.00	0.0%
Total 7600 · Intergroup	0.00	300.00	-300.00	0.0%
7700 · Literature				
7710 · Duplication	0.00	25.00	-25.00	0.0%
7730 · Supplies	0.00	25.00	-25.00	0.0%
7750 · Literature	0.00	25.00	-25.00	0.0%
7760 · Workshops	0.00	25.00	-25.00	0.0%
Total 7700 · Literature	0.00	100.00	-100.00	0.0%
7800 · Public Information				
7810 · Duplication	0.00	25.00	-25.00	0.0%
7830 · Supplies	0.00	25.00	-25.00	0.0%
7850 · Literature	0.00	15.00	-15.00	0.0%
7860 · Workshops	0.00	25.00	-25.00	0.0%
7880 · Video	0.00	10.00	-10.00	0.0%
Total 7800 · Public Information	0.00	100.00	-100.00	0.0%
7900 · Treatment				

**North Florida Area Conference
Income and Expenses Actual .vs. Budget
January through June 2025**

	Jan - Jun 25	Budget	\$ Over Budget	% of Budget
7910 · Duplication	1.00	25.00	-24.00	4.0%
7950 · Literature	0.00	50.00	-50.00	0.0%
7960 · Workshops	0.00	50.00	-50.00	0.0%
7970 · Bridge the Gap Workshp - Odd Yr	0.00	1,000.00	-1,000.00	0.0%
Total 7900 · Treatment	1.00	1,125.00	-1,124.00	0.1%
8100 · Finance Cmte				
8110 · Duplication	0.00	50.00	-50.00	0.0%
8130 · Supplies	0.00	50.00	-50.00	0.0%
Total 8100 · Finance Cmte	0.00	100.00	-100.00	0.0%
8200 · Growth Cmte				
8210 · Duplication	0.00	25.00	-25.00	0.0%
8230 · Supplies	0.00	10.00	-10.00	0.0%
Total 8200 · Growth Cmte	0.00	35.00	-35.00	0.0%
8300 · Website				
8310 · Duplication	0.00	25.00	-25.00	0.0%
8330 · Supplies	0.00	25.00	-25.00	0.0%
8340 · Web Hosting & SSL	0.00	500.00	-500.00	0.0%
8350 · Web Master Expenses	900.00	1,800.00	-900.00	50.0%
8360 · Workshops	0.00	250.00	-250.00	0.0%
Total 8300 · Website	900.00	2,600.00	-1,700.00	34.6%
8600 · Archivist				
8610 · Document Preservation	0.00	400.00	-400.00	0.0%
8690 · Storage	1,875.00	3,000.00	-1,125.00	62.5%
Total 8600 · Archivist	1,875.00	3,400.00	-1,525.00	55.1%
8700 · Technology Committee				
8710 · Duplication	0.00	10.00	-10.00	0.0%
8730 · Supplies	0.00	25.00	-25.00	0.0%
8755 · Travel	0.00	25.00	-25.00	0.0%
8760 · Workshops	0.00	10.00	-10.00	0.0%
Total 8700 · Technology Committee	0.00	70.00	-70.00	0.0%
9100 · Hotel and Mileage Expenses				
9110 · Hotel for Officers	1,910.00	5,400.00	-3,490.00	35.4%
9120 · Hotel for S/C - Other	4,224.00	9,800.00	-5,576.00	43.1%
9130 · Less Complementary Rooms	0.00	-2,384.00	2,384.00	0.0%
9140 · Mileage for Panel	3,848.60	12,000.00	-8,151.40	32.1%
9150 · Past Delegate Hotel & Mileage	425.00	750.00	-325.00	56.7%
9170 · Hotel for Scholarships	937.00	3,000.00	-2,063.00	31.2%
Total 9100 · Hotel and Mileage Expenses	11,344.60	28,566.00	-17,221.40	39.7%
9200 · Conference Operations				
9210 · Annual Corporate Fees	61.25	65.00	-3.75	94.2%
9230 · Structures & Guidelines	37.36	100.00	-62.64	37.4%
9260 · Equipment, Repair & Maintenanc...	0.00	750.00	-750.00	0.0%
9280 · Orientation Packages	224.10	600.00	-375.90	37.4%
Total 9200 · Conference Operations	322.71	1,515.00	-1,192.29	21.3%
9300 · Literature Purchases				
9325 · AAWS	510.00	300.00	210.00	170.0%
9350 · Grapevine Merchandise	0.00	800.00	-800.00	0.0%

**North Florida Area Conference
Income and Expenses Actual .vs. Budget
January through June 2025**

	<u>Jan - Jun 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
9351 · Grapevine Subscriptions	0.00	1,200.00	-1,200.00	0.0%
Total 9300 · Literature Purchases	510.00	2,300.00	-1,790.00	22.2%
9400 · Assembly Costs				
9410 · Coffee Service	6,088.50	3,000.00	3,088.50	203.0%
9411 · Friday Night Coffee Service	676.50	720.00	-43.50	94.0%
9412 · Food and Beverage	0.00	4,280.00	-4,280.00	0.0%
9415 · Meeting Room Fee	0.00	500.00	-500.00	0.0%
9420 · Hosting Expense	0.00	400.00	-400.00	0.0%
9421 · Online Hosting Expense	1,077.44	1,800.00	-722.56	59.9%
9440 · S Florida Delegate Visit - Odd	0.00	1,000.00	-1,000.00	0.0%
9450 · SE Region Trustee Visit -1x/Pnl	935.80	850.00	85.80	110.1%
9470 · Spanish Translator	449.00	2,500.00	-2,051.00	18.0%
9480 · Audio Visual Services	3,632.08	10,000.00	-6,367.92	36.3%
Total 9400 · Assembly Costs	12,859.32	25,050.00	-12,190.68	51.3%
Total Expense	48,683.56	102,716.00	-54,032.44	47.4%
Net Ordinary Income	-1,680.11	0.00	-1,680.11	100.0%
Other Income/Expense				
Other Income				
4700 · Interest Income	689.34	0.00	689.34	100.0%
Total Other Income	689.34	0.00	689.34	100.0%
Net Other Income	689.34	0.00	689.34	100.0%
Net Income	-990.77	0.00	-990.77	100.0%

**North Florida Area Conference
Group Contribution Summary
January through June 2025**

	<u>Jan - Mar 25</u>	<u>Apr - Jun 25</u>	<u>TOTAL</u>
Contributions - Other			
Anonymous	176.63	165.66	342.29
Total Contributions - Other	176.63	165.66	342.29
District 01			
Central Group	200.00	100.00	300.00
Fiesta Group	128.72	103.25	231.97
From The Heart Men's Group	80.00	40.00	120.00
Wesconnett Group	22.00	30.00	52.00
Women's Upstart Group	0.00	168.18	168.18
Women of YPG	75.00	0.00	75.00
Total District 01	505.72	441.43	947.15
District 02			
Eye Opener Group Online	103.00	0.00	103.00
Grape Nuts Group	0.00	100.01	100.01
Total District 02	103.00	100.01	203.01
District 03			
Orange Park Group	1,000.00	900.00	1,900.00
Orange Park Stepsisters	0.00	71.24	71.24
Surrender to Win	50.00	0.00	50.00
Total District 03	1,050.00	971.24	2,021.24
District 04			
Diverse Views	8.86	0.00	8.86
Fernandina Beach Group	333.33	0.00	333.33
Keep It Simple Group	35.71	22.00	57.71
Nassauville Group	100.00	0.00	100.00
Rebellion Dogs	10.66	5.69	16.35
Yulee Group	363.89	0.00	363.89
Total District 04	852.45	27.69	880.14
District 05			
909 Cntral Group	175.41	174.96	350.37
Capital City Group	0.00	55.00	55.00
Central Group of AA	175.41	174.96	350.37
Crawfordville Group	77.00	0.00	77.00
Secular Sobriety at 6	0.00	45.00	45.00
Serenity Sisters	21.73	27.91	49.64
Southside Group	0.00	30.00	30.00
Total District 05	449.55	507.83	957.38
District 06			
A Way Out	60.00	40.00	100.00
Design For Living Group	125.48	75.00	200.48
District 06 General Contributions	0.00	2,082.00	2,082.00
Freethinkers Group	0.00	160.00	160.00
Grace Overcomers	20.00	50.00	70.00

**North Florida Area Conference
Group Contribution Summary
January through June 2025**

	Jan - Mar 25	Apr - Jun 25	TOTAL
Happy Hour Group	0.00	200.00	200.00
How It Works	64.00	0.00	64.00
Island Serenity	81.00	48.00	129.00
It's In the Book	89.07	47.25	136.32
Ladies Unity	0.00	226.21	226.21
Language of the Heart	0.00	75.62	75.62
Lest We Forget	150.00	0.00	150.00
Morning After Group	75.00	75.00	150.00
New Life Group	0.00	92.00	92.00
Oldest City Men's Group	75.00	100.00	175.00
Sandpiper Group	70.00	0.00	70.00
Saturday Night Live	100.00	154.00	254.00
Seascape Group	69.40	0.00	69.40
Sober Sisters Group	62.00	74.00	136.00
Sunday Morning Group	50.00	0.00	50.00
Villagers Group	139.60	158.00	297.60
Total District 06	1,230.55	3,657.08	4,887.63
District 07			
11TH Step Meditation	56.64	0.00	56.64
As Bill Sees It	32.86	35.25	68.11
Big Book By the River	0.00	85.05	85.05
Came To Believe	20.00	60.00	80.00
Come to Believe-661715	30.00	0.00	30.00
Daily Reflections	75.21	0.00	75.21
Daybreak Group	142.60	167.50	310.10
Each Day a New Beginning	0.00	118.49	118.49
Even Keel Group	65.05	0.00	65.05
Gift of Gratitude	65.00	0.00	65.00
Good Orderly Direction	212.20	131.90	344.10
Happy Hour - Sorrento	0.00	121.46	121.46
It's Five O'clock Somewhere	25.00	0.00	25.00
Joe and Charlie Group	0.00	40.00	40.00
Just For Today Big Book	40.00	40.00	80.00
Keep It Simple	157.53	164.08	321.61
Lady Lake Sunday Breakfast Group	287.00	146.06	433.06
Leesburg Transition Group	20.00	0.00	20.00
Leesburg Wednesday Night Group	2.46	8.75	11.21
Living Sober Group	48.00	0.00	48.00
Mustard Seed Group	112.00	0.00	112.00
New Attitudes BB/Step Meeting	0.00	82.00	82.00
New Beginnings Group	0.00	240.00	240.00
New Life Group	516.01	170.00	686.01
No Name Big Book Group	36.99	24.16	61.15
Noon Serenity Seekers Group	100.00	0.00	100.00
Our Primary Purpose	0.00	26.00	26.00
Phoenix Big Book	190.00	100.00	290.00
Saint Tims Beginners Meeting	0.00	160.00	160.00
Sober Sisters	0.00	48.00	48.00
Sober Sunset Speakers Group	0.00	174.00	174.00
South Lake Women's Group	41.34	7.08	48.42
Speak Easy Meeting	50.96	0.00	50.96

**North Florida Area Conference
Group Contribution Summary
January through June 2025**

	<u>Jan - Mar 25</u>	<u>Apr - Jun 25</u>	<u>TOTAL</u>
Step Sisters	187.72	19.55	207.27
Stepping Stones	0.00	70.00	70.00
Summerfield AA Group	300.00	300.00	600.00
Sunday At Seven Group	45.00	24.00	69.00
Take It Easy Men's Group	30.00	0.00	30.00
Take It Easy Women's Group	101.63	16.80	118.43
Today's Woman	174.00	63.78	237.78
Together We Can	30.00	0.00	30.00
Triple Crown	30.00	69.00	99.00
Turning Point Group	32.60	102.22	134.82
Virtual Sisters in Sobriety	50.00	40.00	90.00
Welcome Home	75.00	102.20	177.20
Womens Attitude of Gratitude	18.20	55.00	73.20
Working Together	65.00	0.00	65.00
Your Place O.D. Group	405.00	150.00	555.00
Total District 07	3,871.00	3,162.33	7,033.33
District 08			
Happy Hour Group	250.00	250.00	500.00
New Hope - Port Orange	20.00	0.00	20.00
Thursday Night Mens Group	99.99	50.00	149.99
Volusia Co Intergroup	27.69	0.00	27.69
Total District 08	397.68	300.00	697.68
District 09			
District 09 Contributions	0.00	18.12	18.12
Dr Phillips Group	28.52	0.00	28.52
First Things First Group	104.85	285.16	390.01
Friends of Bill and Bob	0.00	43.28	43.28
Friends of Bill W	68.09	0.00	68.09
Hi Sobriety	0.00	23.65	23.65
Hope Group	364.00	135.00	499.00
Our Higher Power	32.19	0.00	32.19
Total District 09	597.65	505.21	1,102.86
District 10			
Greenhouse	0.00	48.60	48.60
Winter Park Group	75.00	50.00	125.00
Winter Park Men's Group	80.00	0.00	80.00
Total District 10	155.00	98.60	253.60
District 11			
Central Orlando Group	720.00	580.00	1,300.00
District 11 Contributions	18.91	18.86	37.77
Growing Through the Grapevine	20.00	0.00	20.00
Hi Sobriety	0.00	85.92	85.92
Jaywalkers	24.51	83.50	108.01
Lake Nona - Moss Park	55.00	50.00	105.00
Made a Beginning	0.00	48.00	48.00
New Life	0.00	170.78	170.78

**North Florida Area Conference
Group Contribution Summary
January through June 2025**

	Jan - Mar 25	Apr - Jun 25	TOTAL
Remember When Group	25.00	0.00	25.00
Wake Up Call	239.82	0.00	239.82
Zero To Hero Group	0.00	25.00	25.00
Total District 11	1,103.24	1,062.06	2,165.30
District 12			
2nd Base Gr.	81.00	0.00	81.00
Barefoot Bay	0.00	67.68	67.68
Brown Bag Bunch	193.00	0.00	193.00
Early Birds	13.27	10.73	24.00
Grant Me Serenity	0.00	150.00	150.00
Home Base Group	0.00	17.50	17.50
Just Us Pickles Group	15.00	20.00	35.00
Melbourne LGBT	20.00	0.00	20.00
New Pineda Group	150.00	0.00	150.00
Noon Sobriety	0.00	77.00	77.00
Reality Challenged Group	143.48	138.21	281.69
Second Base Group	0.00	203.36	203.36
Suntree Group	32.36	155.26	187.62
Thursday Women	0.00	52.50	52.50
Viera Group #40	0.00	15.00	15.00
Total District 12	648.11	907.24	1,555.35
District 13			
AlGood Group	150.00	0.00	150.00
Heavy Hitters	200.00	0.00	200.00
Hope and Light Womens	0.00	21.91	21.91
More Serenity Sisters	40.00	0.00	40.00
Principles Before Personalities	146.37	158.89	305.26
Ridge Manor Big Book	0.00	360.00	360.00
Rough Road Group	80.00	80.00	160.00
Serendipity Sisters Group	50.00	0.00	50.00
Singleness of Purpose	30.00	45.00	75.00
There is a Solution	100.00	0.00	100.00
Tranquility Group	0.00	25.00	25.00
Women Into Action	0.00	6.90	6.90
Total District 13	796.37	697.70	1,494.07
District 14			
4th Dimension	100.00	0.00	100.00
Alachua Group	50.00	0.00	50.00
By The Book	81.34	0.00	81.34
Divine Intervention	40.00	0.00	40.00
Every Step We Take	0.00	584.70	584.70
Eye Opener Group	48.00	144.00	192.00
Free To Be Group	200.00	150.00	350.00
Gainesville YPG	16.00	0.00	16.00
Happy Hour Group	81.00	80.00	161.00
Keep It Simple	0.00	15.00	15.00
Language of the Heart	28.97	20.00	48.97
Lawtey Primary Purpose	200.00	0.00	200.00

**North Florida Area Conference
Group Contribution Summary
January through June 2025**

	<u>Jan - Mar 25</u>	<u>Apr - Jun 25</u>	<u>TOTAL</u>
Loft Group	0.00	20.00	20.00
New Freedom Group	89.60	0.00	89.60
Saturday 10th & 11th Step Group	41.40	0.00	41.40
Sisters in Sobriety	38.12	0.00	38.12
Sunlight of the Spirit	0.00	25.00	25.00
The Gratitude Group	99.99	0.00	99.99
Tuesday Night Step Study	50.00	0.00	50.00
Way Out Group	0.00	100.00	100.00
Wholesale Miracle Group	10.40	0.00	10.40
Women's Big Book Study	0.00	19.01	19.01
Women's Serenity Seekers	29.49	5.64	35.13
Total District 14	1,204.31	1,163.35	2,367.66
District 15			
311 Group	56.88	54.32	111.20
909 Sober Time YP	0.00	40.00	40.00
AA Meeting Group, Rockledge	324.48	0.00	324.48
Cape Canaveral Group	125.00	125.00	250.00
Cocoa Beach Zoom Group	400.00	15.00	415.00
How It Works Group	0.00	110.00	110.00
New Hope Group	0.00	200.00	200.00
One Day At A Time	0.00	71.55	71.55
Primary Purpose	162.80	0.00	162.80
We Care	40.00	40.00	80.00
Why We Were Chosen	60.00	0.00	60.00
Total District 15	1,169.16	655.87	1,825.03
District 16			
Live Oak Group	138.00	240.00	378.00
Mayo AA	35.00	83.00	118.00
Total District 16	173.00	323.00	496.00
District 17			
Bellevue Eye Opener Group	0.00	18.86	18.86
Bellevue Speaker Meeting Group	17.85	0.00	17.85
District 17	351.21	0.00	351.21
Emotional Balance	0.00	7.45	7.45
Happy, Joyous, Free	63.58	109.57	173.15
Head Start Group	114.37	108.71	223.08
Heavy Hitters	50.00	0.00	50.00
Living Sober Group	53.00	0.00	53.00
Lunch Bunch Group	0.00	30.00	30.00
No Name Group	4.00	0.00	4.00
Ocala Mens Group	80.00	0.00	80.00
One Day At A Time	117.54	151.57	269.11
Sisters in Sobriety (SOS) - Ocala	0.00	40.00	40.00
Sisters of Sobriety	0.00	10.00	10.00
Sober Yankees	30.00	15.00	45.00
Step Right Up	0.00	47.60	47.60
The Breakfast Club of Ocala	58.10	159.03	217.13
We Give Up	64.36	0.00	64.36

North Florida Area Conference Group Contribution Summary January through June 2025

	Jan - Mar 25	Apr - Jun 25	TOTAL
Weir Crazy	76.54	0.00	76.54
Total District 17	1,080.55	697.79	1,778.34
District 18			
226 River Bend Men's Group	18.18	18.86	37.04
Altamonte Springs Group	18.00	30.00	48.00
Came to Believe	0.00	7.00	7.00
Decisions Group	56.00	0.00	56.00
High Noon @ Lake Mary	231.81	35.69	267.50
Ladies on the Porch	40.16	0.00	40.16
Lake Mary High Noon Group	0.00	200.82	200.82
Oviedo AA	0.00	162.00	162.00
Pass It On - Longwood	113.95	97.23	211.18
Wekiva Basics Group	108.00	0.00	108.00
Total District 18	586.10	551.60	1,137.70
District 19			
Back to Basics - Deland	6.60	17.30	23.90
Deland Big Book Group	25.00	20.00	45.00
Four Townes Noon Group	314.80	100.00	414.80
Orange City Grateful Group	70.00	20.00	90.00
Saturday's Womens Group	38.12	0.00	38.12
Sisters In Sobriety	60.50	0.00	60.50
Step Up	16.00	0.00	16.00
Steps in Slow Motion	0.00	43.50	43.50
Sunrise Group	149.05	76.72	225.77
Total District 19	680.07	277.52	957.59
District 20			
Beachside New Smyrna Beach Group	9.99	9.99	19.98
High Noon Group	133.00	0.00	133.00
Hour of Power Group	118.27	155.32	273.59
New Dawn Group	0.00	148.00	148.00
New Smyrna Beach Group	100.00	0.00	100.00
NFA	0.00	922.00	922.00
Rule 62	50.97	28.14	79.11
Steps for Life	40.00	20.00	60.00
Women's Book Study - PO	187.00	57.00	244.00
Total District 20	639.23	1,340.45	1,979.68
District 21			
Driveway Group	39.00	0.00	39.00
Lest We Forget	0.00	47.40	47.40
Wednesday Women's 2pm CBC	100.00	20.00	120.00
Total District 21	139.00	67.40	206.40
District 22			
5 O'Clock Some Where	38.12	0.00	38.12
A New Beginning	115.00	80.00	195.00
Fellowship We Care	40.00	0.00	40.00

**North Florida Area Conference
Group Contribution Summary
January through June 2025**

	<u>Jan - Mar 25</u>	<u>Apr - Jun 25</u>	<u>TOTAL</u>
Life's a Beach	10.27	0.00	10.27
Lucky to be Here	0.00	160.00	160.00
Message Group	100.00	0.00	100.00
Total District 22	303.39	240.00	543.39
District 23			
605 Group	0.00	32.90	32.90
Cocoa Beach Ocean Reflections	200.00	100.00	300.00
Conscious Contact Group	43.13	100.00	143.13
Melbourne Beach Group	0.00	538.99	538.99
Patrick Group AA	0.00	50.00	50.00
Sandpiper Group	0.00	100.00	100.00
Sea Hearts Group	0.00	24.60	24.60
Seaside Women's Group	0.00	27.90	27.90
Total District 23	243.13	974.39	1,217.52
District 24			
Bostwick Evergreens Group	30.00	0.00	30.00
Freedom Group	120.00	120.00	240.00
Total District 24	150.00	120.00	270.00
District 25			
Alcoholics Group	0.00	82.43	82.43
Along Spiritual Lines	36.75	35.50	72.25
Beaches Agnostic Free Thinkers Gr...	25.00	0.00	25.00
Beaches Unity Group	480.00	360.00	840.00
Intensive Care Group	100.00	0.00	100.00
Monday Night Ponte Vedra Group	134.00	36.45	170.45
Palm Big Book Study Group	16.00	37.00	53.00
Secular AA Group	0.00	25.00	25.00
Solutions Group	120.00	120.00	240.00
Women Enjoying Sobriety	17.00	51.00	68.00
You are not alone	15.20	0.00	15.20
Total District 25	943.95	747.38	1,691.33
District 27			
Bronson Believers Group	30.01	28.44	58.45
Friends of Bill W Group	0.00	242.00	242.00
Steps to Freedom	50.00	0.00	50.00
Sunday Evening Beginner Group	75.01	0.00	75.01
Women In Action	22.50	18.00	40.50
Total District 27	177.52	288.44	465.96
District 28			
Crystal River Group	200.00	0.00	200.00
Keep In Step	51.00	54.00	105.00
Lunch Bunch Group	170.00	0.00	170.00
Miracles Group	57.33	41.55	98.88
Monday Nite Mens Step Group	60.00	30.00	90.00
Sober Nooners	119.46	0.00	119.46

**North Florida Area Conference
Group Contribution Summary
January through June 2025**

	<u>Jan - Mar 25</u>	<u>Apr - Jun 25</u>	<u>TOTAL</u>
Sober Sandgnats	32.00	22.00	54.00
Women's Friendship	50.00	50.00	100.00
Women's New Beginnings	0.00	40.00	40.00
Women to Women	37.50	45.00	82.50
Won Rebos Group	80.00	0.00	80.00
You Have A Choice	277.35	0.00	277.35
Total District 28	1,134.64	282.55	1,417.19
District 30			
Amethyst Group	161.25	98.00	259.25
Baymeadows Group	100.00	0.00	100.00
Durbin 12x12	0.00	21.20	21.20
Fruit Cove 11th Step	90.00	0.00	90.00
Fruit Cove Women's Group	16.00	17.90	33.90
Mandarin Big Book Step Study Group	17.20	13.88	31.08
Mandarin Men's Coyote	0.00	335.00	335.00
Mandarin Women In Recovery Group	40.00	40.00	80.00
Oak Tree Men's Group	42.63	42.52	85.15
Outsiders Group	68.38	0.00	68.38
Serenity At Noon	88.47	26.36	114.83
Total District 30	623.93	594.86	1,218.79
District 31			
As Bill Sees It	0.00	100.00	100.00
Celebration AA	268.50	156.00	424.50
New Freedom Group	98.82	71.86	170.68
Primary Purpose Group	149.61	0.00	149.61
Sisters of Serenity	133.00	62.25	195.25
There is a Solution	114.85	73.74	188.59
Total District 31	764.78	463.85	1,228.63
District 32			
Early Ducks	312.00	0.00	312.00
Miracle Group	50.00	0.00	50.00
Riverbridge Group	0.00	114.66	114.66
Sisters of Sobriety	0.00	16.46	16.46
Total District 32	362.00	131.12	493.12
District 33			
Grupo Esperanza	40.00	0.00	40.00
Total District 33	40.00	0.00	40.00
TOTAL	<u>22,351.71</u>	<u>21,523.65</u>	<u>43,875.36</u>

**North Florida Area Conference
Prudent Reserve and Financial Summary
Jan 1 - Jun 30, 2025 - SECOND QUARTER 2025**

	Jan - Jun 2025 Actual	Jan - Dec 2025 Budget	\$ Over/(Under)	Target is 50% % of Budget
Group Contributions	44,197	86,000	(41,803)	51.4%
7th Tradition and Friday Night Coffee Collection	1,800	2,730	(930)	65.9%
Grapevine and AWS	1,007	2,560	(1,553)	39.3%
Prior year surplus and prudent reserves estimated to use	0	11,426	(11,426)	0.0%
Interest and Miscellaneous Income	689	0	689	0.0%
Total Income	<u>47,693</u>	<u>102,716</u>	<u>(55,023)</u>	<u>46.4%</u>
Total Expenses	<u>48,684</u>	<u>102,716</u>	<u>(54,032)</u>	<u>47.4%</u>
Net Income	<u><u>-991</u></u>	<u><u>0</u></u>	<u><u>(991)</u></u>	

PRUDENT RESERVE

Total Savings and Cash on Hand	98,607	
*Maximum Required Prudent Reserve	<u>102,716</u>	12 mos
(9-12 months of Budgeted Expenses = \$77,037 to \$102,716)	12 mos <u>-4,109</u>	Under Maximum Prudent Reserve
	9 mos <u><u>21,570</u></u>	Over Minimum Prudent Reserve

*NFAC, Inc. Prudent Reserve shall be between 9-12 months of the annual budget, including cash on hand

This is the Panel 75 address for contributions >>

NFAC
PO Box 840066
St Augustine, FL 32080

Don't forget to include
* District Number
* Group Name

Please remind your Group Treasurer that the address for contributions has changed. Thank you.

North Florida Area Conference, Inc. – Panel 75
4th Quarter Assembly – Sunday, October 5, 2025
“Our Primary Purpose – A.A.’s Legacy of Service”

Delegate

Lori P.
delegate@aanorthflorida.org

Alternate Delegate

Nicole D.
altdelegate@aanorthflorida.org

Chairperson

Pete W.
chairperson@aanorthflorida.org

Alternate Chairperson

Kevin Jr.
altchairperson@aanorthflorida.org

Treasurer

Kelly R.
treasurer@aanorthflorida.org

Registrar

Vince T.
registrar@aanorthflorida.org

Secretary

Nicole F.
secretary@aanorthflorida.org

Order Of Business

Open with a moment of silence followed by the Serenity Prayer in English and Spanish

Reading of the Anonymity Statement
Reading of the 12 Concepts

Chairperson’s remarks •
Registrar’s roll call •

Pete W.
Vince T.

Officer Reports

Secretary report •
Treasurer report •
Delegate report •
Alternate Delegate report •
Chairperson report •
Alternate Chairperson report •
Registrar report •

Nicole F.
Kelly R.
Lori P.
Nicole D.
Pete W.
Kevin Jr.
Vince T.

Special Reports

68th Florida State Convention report •
NFAC Florida State Convention Oversight Committee •

Nicole D.

Committee Chairperson Reports

Accessibilities report •
Archives report •
Archivist report •
Cooperation with the Professional Community report •
Corrections report •
Grapevine/La Vina report •
Intergroup report •
Literature report •
Public Information report •
Technology report •
Treatment report •

Maggie R.
Carson F.
Josette T.
Nora M.
Patrick O.
Tricia S.
Kristen C.
Stephanie G.
Melanie S.
Andrew M.
Evan K.

Administrative Committee Chairperson Reports

Finance Chairperson report •
Growth Chairperson report •
Site and Agenda Chairperson report •
Website Chairperson report •

Katie R.
Nicole D.
Kevin Jr.
Staci S.

Old Business

New Business

Incoming Archivist voting following the Third Legacy Procedure

Business Meeting Adjournment

Close with the Responsibility Statement

How the Conference Operates

Generally speaking, the General Service Conference follows *Robert's Rules of Order*, and proceeds on an informal a basis as possible consistent with the rights of all concerned. It is important to remember that the purpose of rules of order is to make it easier for the Conference to conduct its business; rules exist to allow the Conference to do what it needs to do to carry out the will of the Fellowship by reaching an informed group conscience. Over the years the Conference has adopted some exceptions to *Robert's Rules*, which help it to proceed more closely in accord with the spirit of A.A. Tradition.

Conference Quorum

A Conference quorum — two-thirds of all registered members — is required to conduct Conference business.

Committee System

To the extent possible, important matters to come before the Conference will be handled via the "Committee system." This assures that a large number of questions can be dealt with during Conference week. Members are encouraged to trust the process. Each Committee has considered carefully the items before it and presents its recommendations to the Conference as a whole for acceptance or rejection. Recommendations of Conference committees are automatically motions that have been made and seconded. Members are asked to refrain from spontaneously amending the work of the Committee; there are no "friendly" amendments under Robert's Rules.

Substantial Unanimity

All matters of policy (Conference Advisory Actions) require substantial unanimity, that is, a *two-thirds majority*. Any actions, including amendments, that affect an Advisory Action, or motions that might result in such an action, also require a *two-thirds majority*. Because the number of members present in the hall during the week of Conference varies from time to time, the phrase "two-thirds majority" is taken to mean two-thirds vote of the Conference members voting, as long as the total vote constitutes a Conference quorum.

Minority Opinion

After each vote on a matter of policy, the side which did not prevail will always be given an opportunity to speak to their position. If the motion passes with two-thirds vote, the minority may speak. If the motion receives a majority vote, but fails to pass for lack of a two-thirds vote, the majority may speak.

Remember that saving "minority opinions" for after the vote, when there is no rebuttal, is a time-waster, for it can force the Conference body to reconsider a question that might well have been decided the first time around if it had been thoroughly examined from all sides.

General Rules of Debate and Voting

(Agreed to at the beginning of each Conference)

- People who wish to speak line up at the microphones and address their comments to the chair.
- Each person may speak for two (2) minutes.
- No one may speak for a second time on a topic until all who wish to have spoken for the first time.
- *Full* discussion of a recommendation should take place *before* each vote.
- Everyone is entitled to express his or her opinion. However, if your perspective has already been stated by someone else, it is not necessary to go to the mike and say it again.
- Our experience is that premature actions such as amend-

ing motions early in the discussion or hastily calling the question can divert attention from the subject at hand, confusing and/or delaying Conference business.

Motions Made During Conference

When making a motion, come to the microphone and address the chair. There are various types of motions we use to help reach an informed group conscience. The specific rules governing each are on the next page.

Tabling a Motion

Tabling a motion postpones discussion to a later time during the same Conference.

Motion to Recommit

The motion to recommit returns a motion or proposal to the respective trustees' committee or appropriate corporate board for further consideration. A motion to recommit must be seconded, is debatable and can be amended.

Calling the Question

Calling the question brings debate to a halt while Conference members decide whether to proceed directly to a vote (the question) or go on with the debate.

Reconsideration

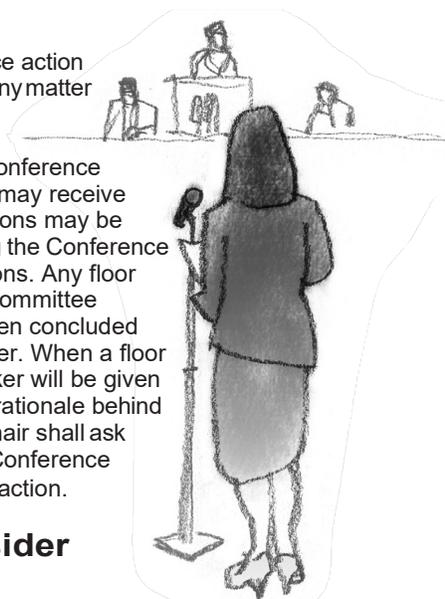
A motion to reconsider a vote may be made only by a member who voted with the prevailing side, but it can be seconded by anyone. If the majority votes to reconsider, full debate, pro and cons, is resumed.

Floor Actions

It is possible for a Conference action to come from the floor, but any matter which falls within the scope of a Conference committee ought first go through that Conference committee, so that the topic may receive due consideration. Floor actions may be introduced at any time during the Conference except at the Sharing Sessions. Any floor action regarding a piece of committee business that has not yet been concluded will be considered out of order. When a floor action is to be heard, its maker will be given two (2) minutes to state the rationale behind the action, after which the chair shall ask if there is a motion that the Conference decline to consider the floor action.

Declining to Consider a Floor Action

A motion to decline to consider a floor action is made without comment.



Summary of Conference Procedures

Remember:

- Motions must be made in order at the microphone.
- Address motions to the chair.

MOTION		Requires a "Second"?	Is Debatable?	Vote Required for Approval	Minority Voice Heard?
Committee Recommendation	Presented in the committee report.	Automatically seconded	YES	Two-thirds	YES
Amending a Motion	A motion on the floor is owned by the entire Conference body, no longer by the Committee which recommended it. The committee is not asked to vote on the motion to amend; any motion to amend a main motion depends on the approval of the Conference.	YES	YES	Two-thirds	YES
Tabling a Motion	Made without comment.	YES	NO	Simple Majority	NO
Moving to Recommit	Made without comment.	YES	YES	Two-thirds	NO
Calling the Question	Made without comment.	YES	NO	Two-thirds	NO
Reconsidering a Vote	May only be made by a member who voted with the prevailing side. No action may be reconsidered twice.	YES May be seconded by either side.	NO	Simple Majority	NO
Making a Floor Action	Made without comment. Introduced any time during the Conference except at the Sharing Sessions. Is submitted in writing by the maker to the Conference secretary.	YES	YES	Two-thirds	YES
Declining to Consider a Floor Action	Made without comment. May be made after the maker of a floor action is provided time to state the rationale for it.	YES	NO	Two-thirds	NO

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