

NORTH FLORIDA AREA ASSEMBLY

ALCOHOLICS ANONYMOUS

April 21, 1986

SECOND QUARTERLY MINUTES OF NORTH FLORIDA AREA OF ALCOHOLICS ANONYMOUS

April 5 - 6, 1986 - Palm Bay, FL.

OFFICERS & DCMS COMM. MTG., Saturday, April 5, 1986, 4:30 P.M.: Chairman, Dick P. , opened with a moment of meditation, followed by the Serenity Prayer. Recording Sect'y. called the roll - Absent, - Alt. Chmn., DCM #9, #19, #21.

Minutes of last meeting approved as mailed. Treasurer's Report approved as read: Balance on hand \$10,822.84; Prudent Reserve, 2/28/86 - \$8,082.09.

Following the summary of receipts and expenditures for five year period of 1981 - 1985, prepared by the Treasurer, it was approved to vote at the general assembly that officers and committee chairmen be covered by a contingency fund in the amount of \$50.00 each, should financial emergency assistance be needed.

Relative to North Fl. Area Assembly applying for federal tax exempt number, the Charter of North Florida Area Conference of Alcoholics Anonymous was presented and approved for adoption. The signatures of four (4) officers were affixed thereon.

Motion made and seconded that funds be made available in the amount of \$600.00, said funds to be matched by South Florida Area, to defray expenses of a Hospitality Room for correctional institutional prisoners who will be attending the Florida State Convention of 1986.

Motion made and seconded that \$513.00 be given the Grapevine Chairman for purchase of literature to be sold at the State Convention. Purchasing a package deal for \$513.00, will enable North Fl. Area to realize a profit of \$200.00.

Suggestion was approved that our Film Library be displayed at the 3rd quarterly meeting in Tallahassee. NEW FILM LIBRARY CHAIRMAN is: VINCE S. , BOX 2470, Palm Coast, FL., 32037; Phone: 904/445-HELP; 445-4796; 445-3662.

Motion made and seconded that we select an alternate Area Chairman (to fill vacancy by death of Mitch M.) by majority vote at the General Assembly, Sunday, April 6, 1986. Warren C. , District #1, Bobbe L. , District #10, and Tom D. , District #5 will stand.

Joe F. , our Southeastern Regional Trustee, told us that he is one of twenty-one trustees - fourteen alcoholic and seven non-alcoholic. He gets the "group conscience" by attending the southeastern district meetings. Of the thirteen in his region, N. Fl. is the tenth he has attended. He will be our guest speaker at tonight's meeting, and we look forward to his story. Meeting adjourned 5:30 P.M., with basket passed, and the Lord's Prayer.

BEEN SPEAKER MEETING: Saturday, April 5, 8:30 P.M. Joe F. , from Atlanta, gives us further proof that the sobriety we find through our Higher Power and the program of Alcoholics Anonymous does indeed give us a richer and more fulfilling way of life. With his thirty years plus of sobriety and continuous activity in service work, he stands as an example that those in service work "give it away in order to keep it".

GENERAL ASSEMBLY: Sunday, April 6, 1986, 10:00 A.M.: Chmn., Dick P. , opened with moment of meditation, followed by the Serenity Prayer. Recording Sect'y. called the roll - Absent, - Alt.

GEN'L. ASSEMBLY, cont'd: Chmn., DCM #8, #9, #14, #16, #21. There were 89 GSRs present.

Minutes approved as mailed. Treasurer's Report approved as read.

COMMITTEE REPORTS - See Attached Pages..

Charter of North Florida Area Conference of Alcoholics Anonymous which was approved for adoption, will be included with application requesting federal tax number.

Districts 13, 14, and 16; also 9, 10, and 11; and 6 and 22, to revise boundary lines for updating of the North Fl. map.

Funds were approved for North Florida to share in expense of Hospitality Room for prisoners attending Fl. State Convention, '86. Funds were approved for purchase of literature by Grapevine Chairman, to be sold at Fl. State Convention, '86.

Recording Secretary, Pat Newton, advised that all group information changes, etc., be sent directly to her, and she will forward same to GSO, New York. This will facilitate keeping correct records in the future. MAIL TO: PAT NE , 1401 Canberra Ave., Orlando, FL., 32806.

Joe F , Southeastern Regional Trustee, spoke briefly on the excellence of our North Fl. Assemblies - this assembly is the tenth one he has attended of the thirteen in the Southeast. He stated that as a trustee, in deciding any decisions, he follows the 12 Concepts, the 12 Traditions, and the 12 Steps of Alcoholics Anonymous, trying, to the best of his ability, to be always trustworthy.

Delegate, Bob S stated he would be attending the April Conference in New York, during the week of April 20 - 26. There are eight remaining sites for consideration for the 1990 International Convention - San Diego, San Francisco, Seattle, Vancouver, Chicago, Houston, Dallas, and New Orleans. He will make his Conference Report in July, at the 3rd quartly. mtg.

The General Assembly by majority vote elected Tom D., District #5 DCM, to serve as Alternate Chairman, N. Fl. Area, for the remainder of 1986.

THIRD QUARTERLY MEETING, July 12 - 13, 1986, Downtown Hilton, P.O. Box 1569, Tallahassee, Fl., 32302. Room Rates - \$44.00 Single or Double. District #5 will host Assembly.

Assembly adjourned 11:30 A.M., basket having been passed, and closing with the Lord's Prayer.

Respectfully submitted,

Phyllis
Phyllis G. D , Corresponding Secretary

INSTITUTIONAL(Correctional & Prison Facils.) Bob S , Chmn. Sat., 4/5/86 3:00 P.M.

Attendance - 40. Meeting opened in usual manner. Bob announced new film librarian will be Vince Scully, P.O. Box 2470, Palm Coast, FL., 32037, 904/445-4796 or 445-HELP. Bob asked that a few days' notice be given for films to be sent; be specific as to the title of the film; The \$5.00 charge plus postage should be paid when film is requested.

Eight (8) video cassettes of films will be available soon. There are now seventeen (17) films available to the groups.

Following suggestions made, concerning meetings in the jails: 1.-Sumpter still needs help; 2.-Assign people or group to certain nights; 3.-Get more people involved; 4.-Continue to get literature to inmates.

Union Correctional Institution needs a Spanish speaking AA, as do some of the other facilities. Suggestion made-try obtaining Spanish tapes. Bob will inquire about this.

Input from the audience included: 1.-Splitting into smaller groups provides better confidentiality for the inmates; 2.-Promote "one on one" sharing, particularly for those discussing

INSTITUTIONAL, cont'd: the 4th and 5th Steps. Go through the inside sponsor to set up these private visits; 3.-Re controversy between Chaplains and AA - can we request that the Chaplains not interfere?

Bob Scott stated that there will soon be another meeting with the Dept. of Correction officials in Tallahassee - the state-wide "passes" will again be discussed.

Meeting adjourned, with basket being passed, and closing with the Lord's Prayer.

INSTITUTIONAL(Trtmt.Ctrs.&Hospitals) Madeleine C , Chmn. Sat. 4/5/86 11:00 A.M.

Attendance - 65. Meeting opened in usual manner. Roll was called. Madeleine distributed a 14 Page Report on "Guidelines" for working in treatment facilities - most of this material is excerpted from the new T.F. Workbook. This will aid in working in all types of facilities, - half-way houses, detox, nursing homes, hospitals, and free-standing centers.

Box 4-5-9, from GSO, now prints treatment facilities' information separately from other Institutional information.

Madeleine emphasized "when we are on their turf, we do as they say".

There was an extensive discussion and sharing on many problems encountered in working with all facilities. The meeting provided informative input for everyone present. A few of the suggestions were: 1.-Have the "Alumni" of the facility return for the AA meetings; 2.-Have dinner meetings for the staff and AA people, in order to discuss procedures and guidelines; 3.-Provide lists of outside group meetings; 4.-Have three (3) people involved from each group servicing the facility.

Temporary Sponsorship was emphasized, and various programs presently in practice were discussed.

Madeleine stated that the various information forms used for temporary sponsors would be reviewed, and she will choose a few examples to be sent to all the district representatives.

Meeting adjourned, with basket being passed, and closing with the Lord's Prayer.

PUBLIC INFORMATION Tom D , Chairman Sat., 4/5/86 11:00 A.M.

Meeting opened in usual manner. Discussion and sharing brought forth following thoughts, ideas, and suggestions: 1.-Good relationship with Chamber of Commerce; 2.-P.I. can be covered through newspaper, TV announcements (these are free public service in Panhandle, Jax. Bch., and Jacksonville); 3.-Retirement and nursing homes; 4.-Spot announcements from GSO-cost \$12.50 each-suggested take to TV station.

Communication within the Fellowship: Newsletter - need to encourage all groups to participate. DCMs going around to group meetings, AA birthday dates, Group Anniversaries, individual articles about a group, are some items to be included in a newsletter. A deadline for receipt of articles should be set. Self-addressed envelopes might be sent to GSRs for information about group; Assembly quarterly meeting reports should be included; Articles re the Steps and Traditions are very good; Blank spaces for "Missing Groups" contributions.

DCM#1, Warren C. stated that Traditions 1 and 4 are violated if we do not send representatives to Intergroup meetings, etc. - important for "Unity". Give your name to your DCM, who will request GSO to send you P.I. information. P.I. Book, cost \$7.00, is a good buy!

Elise D., Treasurer, reminded everyone that North Florida District is called "North Florida Area Assembly!"

Meeting adjourned, with basket passed, and closing with the Lord's Prayer.

Acting Secretary, Dottie C

CPC COOPERATION WITH PROFESSIONAL COMMUNITY Bobbe L , Chmn. Sat., 4/5/86 1:30 P.M.

Meeting opened in usual manner. Chmn., Bobbe L., reported on the birth of "CPC Connection", a newsletter reporting CPC events in N. Fl. Area. Though just a "puny" infant at this point - one page - hopes are high that it will grow into a large and lusty newsletter. AAs are urged to use it as an open forum for CPC ideas. Copies were passed out.

Pleasant surprise from District 12. D.C. Stultz and Jim Scott put together a beautiful booklet (31 pages!) chronicling Brevard County CPC events over the past two years, from the CPC beginnings to present, and had a copy ready for each district! A beautiful professional job.

CPC, cont'd: A very grateful "thank you" goes to District 12, where they really know how to carry the message. (You already know who our conference hosts are). Next, an EAP (Employment/Assistance Program) film was shown, depicting a large company's work in helping their employees with problems. Many recovering alcoholics were shown, with identities carefully concealed, giving credit to the Employee Assistance Program for getting them into AA. In fact, our host for the film, -D.C.-, got sober in this way. He naturally had many good things to share about the impact of Employee Assistance Programs on employees with alcohol problems.

There was a question and answer period following the film, and D.C. gave helpful hints on contacting EAP representatives in companies, and letting them know about AA as a community resource. The question was asked "how aggressive should we be?" - we were reminded that "Easy Does It" and that attraction, not promotion, were our watchwords. Once again, credit is given to Jim S. and D.C. S. for a fine job done in putting together a booklet of District 12's CPC History.

A CPC "Getting Started" workshop is being planned for the next quarterly meeting in Tallahassee - this met with enthusiastic support.

AAs were urged to get a stack of postcards, and keep them handy for quick notes to the CPC Chairperson, re reporting news or asking questions. D.C. has agreed to act as advisor on future CPC activities in the N. Fl. area. I might also mention that Fred J. from the Barefoot Bay Group in (where else?) District 12 has already given me a news item for the next CPC Connection Newsletter! I love it! PLEASE KEEP THE CARDS COMING.

Meeting adjourned, with basket passed, and closing with the Lord's Prayer.

GRAPEVINE Tom D., Chairman Sat., 4/5/86 11:00 A.M.

Meeting opened in usual manner. Attendance - 14. GVRs numbers are up from 100 last quarter to 109. February-March issue of 4-5-9 lists new cassette now available. Preamble copyright by Grapevine. Circulation is increasing. Display was shown and explained. Second volume of GV coming this year. Intergroup Office in Tom's District in Orlando is stocking Grapevine Issues. Bill, from Orlando suggested keep your group informed of availability and subscriptions. He also related that the tapes helped him while in service. Warren shared that a noon time meeting on Naval Base in Jax., which is mostly transients, has a lending library basis, which works quite well. The Group subscribes to two GVs a month. When a blue chip is given, a one year subscription to GV is also given. Doctors have been sent subscriptions, which has helped with awareness. Dick P. advised to notice what is coming out in next issue. It takes but a short time to inform Group, and the Grapevine offers so much to the entire fellowship.

Use old GVs to give to institutions. At Health Fairs, GVs are given away. A District GVR is a good idea - get a fellow member to volunteer. Only two districts complained about price increase to \$10.00 per year. Question about a GV workshop was brought up.

Everything pertaining to Grapevine will be sold at the Fl. State Convention, '86.

Meeting adjourned, with basket passed, and closing with the Lord's Prayer.

DISABILITIES Tom C., Chairman Sat., 4/5/86 1:30 P.M.

Meeting opened in usual manner. Attendance - 17. The following topics were discussed:

1. Wheel chair ramps, speakers should use mikes when possible - a good deal more lip reading is done than we are aware of.
2. Smoking and not smoking - list non-smoking meetings in When and Wheres of local districts; also wheel chair facilities should be noted.
3. AA members should not play "doctor" and attempt to advise members not to take medication prescribed by their physician. As AA members, we have got to "quit killing AA members".
4. Again, on subject of smoking meetings - candles in a room will help cut down on the smoke; also oil cloths will help. A candlelight meeting, with a candle for each member, and dim lights can create a more relaxed quiet atmosphere.
5. Question brought up about insurance on wooden buildings.
6. Smoke eaters were discussed. Ceiling fans also are a help in keeping air clear and circulated - if they are well insulated, such fans will be very quiet.
7. We have choice of attending a meeting or not, if there is smoking. One who really wants the program will not stay away. Take a coffee break if necessary.

SECRETARY/TREASURER

Lorna C , Chmn.

Sat., 4/5/86

1:30 P.M.

Meeting opened in the usual manner. Attendance - 25. The "AA Group" and "Supporting the AA Support System" were used as references, as they show many of the good, proved-by-experience ways that members have used in their groups to "stay sober and help other alcoholics to achieve sobriety",

Tradition 4 was also emphasized - which allows freedom of the individual groups within the framework of the Traditions. The Support System Plans were explained for the groups.

An active member was defined as one who is seen regularly at meetings and is taking some responsibility.

Charles, Dist. 7, suggested a three month prudent reserve, where feasible; also that some groups are able to make larger contributions because group expenses were less. It was also pointed out that many groups still do not contribute to their Intergroup Offices - although each group is autonomous and many feel they can do as they want, it is a different matter when they are in trouble, and seek help from an Intergroup office. GSO recommends that not too much money be kept in reserve.

Discussion on group membership - Alice, Central Fl. Grp., said their secretary keeps a list of current names and phone numbers; Kathy B., Sandpiper Grp. secretary, said they keep an active and inactive card index file. Each month, birthday people who have not been seen recently, are contacted to determine their status in the group. Another suggestion re an active group membership was to have a group conscience meeting, and to encourage more communication among the members; also encourage members to read the "AA Group" pamphlet.

Jim C., Leesburg, made the observation that some people are not members of any group, and they should be encouraged to read the pamphlet which supports home groups and the acceptance of responsibility in a home group. Members should not interfere in the business or policy of a group he or she visits and in which one does not accept any type of service assignment. Meeting adjourned, with basket passed, and closing with the Lord's Prayer.

GENERAL SERVICE REPRESENTATIVES WORKSHOP Tom L , Chmn.

Sat., 4/5/86

4:30 P.M.

Meeting opened in usual manner. Reference and discussion in re the GSR blue pamphlet.

The GSR's role was explained - The general service representative is the link to GSO.

Ways and means of reports by the GSR to the group were discussed: Have a group conscience vote on how often to give report - tell group they pay, so you give report in return.;

Try a Traditions meeting, a group conscience meeting, read from Box 4-5-9, say once a month. In order for AA to grow, there has to be a service structure.. Or give report intermittently-not just monthly - get group involved by asking for feed back on report made.

Concerning cooperation with other entities - The only way we fail is from within. Our problem is alcoholism - inform people with other addictions where they can get help.

Bring someone you are sponsoring to assembly meetings; if group problem is one of lack of interest, have a confrontation and get feedback; have District DCM visit group and give a short talk on Service work; take back what you hear and learn at Assemblies; change groups if you feel it necessary. The Flow Chart was explained.

Meeting adjourned, with basket passed, and closing with the Lord's Prayer.

GENERAL SERVICE SHARING

Emil B , Chmn.

Sun., 4/6/86

8:30 A.M.

Meeting opened in the usual manner. Topic for discussion was "How We Stay Sober"..

- Pertinent points made were:
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 on to other areas beyond your group. Work with the still suffering alcoholic.
 5. Listen to the wisdom of others. Introduce newcomers into service work.

Meeting adjourned, with basket passed, and closing with the Lord's Prayer.

Attendance - 49 present. Meeting opened in the usual manner. D.C. gave a brief presentation on Brevard Intergroup. It has 45 groups, in two districts - 12 and 15, with 130 meetings weekly. The office is open 9 to 5 Monday thru Friday, and shares an answering service with District 15 after hours. A part time paid secretary was hired a year ago to handle the 1 to 5 shift - volunteers handle the mornings. Its' biggest fund raiser is an annual New Year's Eve Party with band and dancing, which generates nearly \$2,000.00 profit. A seafood dinner and beach party is being planned as a summer fund raiser in June. Biggest problem is getting groups to contribute.

Jim, of Area 17, asked for budget information on Brevard Intergroup. Rent in second floor office is \$100.00; electric \$35.00; phone is \$85.00 plus \$50.00 towards answering service; secretary is \$85.00 a week. D.C. outlined the Adopt a Secretary idea which generates some of the monies needed for the secretary's pay. Groups and individuals are encouraged to adopt the secretary on a basis of \$5.00 for one hour a month. This way, persons who work and cannot man the office can effectively hire a proxy to do the service for them.

Many other financial ideas were presented : Sponsor a big garage sale in a parking lot; annual appreciation dinner; pass a can for dimes after the basket is passed; buck of the month club; and birthday club.

The 60-30-10 suggested contribution plan to Intergroup, GSO and Area was discussed (again). Everyone should have received the pamphlet in the registration baggie - they are free from New York, and should be given to the groups.

The question was raised regarding where should an Intergroup Office be. GSO Guidelines recommend against having it in a club. Phyllis, of St. Augustine, shared that they started out in a new club, and that was a mistake which they were rectifying by moving today. The group today was made up of people with years of active Intergroup service, some new Intergroup persons, and some who are in the process of starting an Intergroup. All participated eagerly and everyone seemed to feel that the exchange of information would be helpful when they got back home.

Meeting adjourned, with basket passed and closing with the Lord's Prayer.

FLORIDA STATE CONVENTION, July 30 thru August 3, 1986, will be held at the Wyndham Hotel, Sea World, Orlando, FL. Registration before May 10th - \$12.00; after May 10th - \$15.00. Room rate - 1 to 4 per room - \$68.00. Registration information phone 305/644-0983. Hotel reservations phone 1-800-327-6677.

REMINDER: Mail your group changes in directly to Pat N. , Recording Secretary, , and she will forward same to GSO, New York.

For your mailing reference: Treasurer, North Florida Area Assembly
Elise D

NEW Film Librarian:
Vince S

Corresponding Secretary
Phyllis D

NORTH FLORIDA AREA ASSEMBLY

REPORT BY TREASURER PRESENTED AT SECOND QUARTERLY GENERAL ASSEMBLY
of the North Florida General Service Conference Area
Ramada Inn, Palm Bay, Florida APRIL 5-6, 1986.
Period Covered: January 1 - March 31, 1986

INCOME

Group	\$ 2,612.39
Miscellaneous	676.59*
TOTAL	\$ 3,288.98

SUMMARY OF GROUP DONATIONS BY DISTRICTS

DIST.	A	B	C	AMOUNT	DIST.	A	B	C	AMOUNT
1.	24	6	10	\$244.17	12.	23	7	8	\$ 188.00
2.	14	2	2	50.00	13.	24	2	4	60.00
3.	13	5	5	65.00	14.	27	8	8	124.34
4.	14	3	5	58.58	15.	12	3	3	140.00
5.	15	2	2	35.00	16.	6		
6.	17	5	6	105.00	17.	15	4	4	83.49
7.	14	4	6	120.00	18.	18	4	5	82.00
8.	21	6	11	276.08	19.	18	3	4	100.00
9.	15	4	7	308.00	20.	10	2	4	124.50
10.	11	4	4	44.60	21.	10	4	7	44.00
11.	19	7	10	336.00	22.	5	-----		

EXPENDITURES

Gen.Serv.Conf/ Delegate	\$ 400.00
Assembly Exp. Operations	373.46
General Institutions	642.86
TOTAL	\$ 1,416.32

BALANCES

Period	\$ 2,672.66
Cumulative	\$ 10,822.84 **

A = No. registered groups During this period
B = No. groups donating out of 350 registered
C = No. donations groups 85 groups made 115 don.

* Includes \$10.00 from Bob Grennon Memorial Fund for use in film library; \$13.30 from District XX Alkathon; \$105.60 interest income; and balance from miscellaneous collections made at last Assembly.

** Cumulative balance based on period balance plus \$8,150.18 balance on hand Jan. 1, 1986.

GROUP CONTRIBUTIONS BY DISTRICTS

DIST.		DIST		DIST	
1.	Arlington \$ 9.17	8.	Brighter Days	12.	Cont. Satellite Bch 50.00
	Beaches Unity 75.00		Breakfast Club(2) 40.00		Serenity 45.00
	Central (3) 100.00		Ocean Holiday 5.00	13.	A Way of Life 30.00
	Life's a Beach 10.00		Road to Recovery(3) 40.00		Crystal River(3)30.00
	Life Line (3) 30.00		Way of Life (2) 17.62	14.	Bronson 20.00
	Palm Study 20.00		Wed. Women 20.00		Downtown 25.00
2.	Helping Hands 25.00		Winners Way (2) 153.46		J&G 25.00
	Rail Rattlers 25.00	9.	Central Orlando 90.00		Newberry 15.00
3.	Casset Winners 10.00		Live & Let Live(2) 10.00		Quarterway 25.00
	Happy Hour 25.00		Pinecastle Friend-ship (3) 33.00		Tues.Nite Step Study 5.00
	Lake Shore 10.00		Pine Hills Grace 175.00		Williston Win-ners 4.34
	La Paz 5.00	10.	Apopka 9.60		Women's Serenity Seekers 5.00
	Ortega 15.00		Fairbanks 15.00	15.	Central Brevard 75.00
4.	Baldwin 8.00		Tanglewood 10.00		Primary Purpose 40.00
	Riverside (3) 45.00		Women's Gratitude 10.00		Titusville Fri. Night 25.00
	Saints & Sinners 5.58	11.	Bar None 50.00	17.	Came to Believe 15.00
5.	Lloyd's New Hope 20.00		Dry Dock #24 50.00		Ocala Grace 20.18
	Southside AA 15.00		East Orange (2) 35.00		Women's Alcohol 1.20
6.	Big Bass 25.00		Marvin R. 26.00		Serenity 47.11
	Night Owl 30.00		Today's Women (2) 20.00	18.	Casselberry (2) 40.00
	Oldest City 10.00		Winter Park (2) 140.00		Longwood 30.00
	Palatka (2) 35.00		Winter Park Step 15.00		Sanford Big Bk 10.00
	Serenity Step 5.00		Barefoot Bay (2) 18.00		Sanf. Women 2.00
7.	Living Sober 5.00	L@.	Early Bird 10.00	21.	Aloha 10.00
	Taveres 12&12 25.00		New Hope 20.00		Big Book (3) 14.00
	Stepping Stones(3)70.00		Patrick 15.00		Ormond by the Sea 10.00
	You Are Not Alone 20.00		Sandpiper 30.00		Primary Purpose 10.00
19.	Boulevard 40.00	20.	High Noon (3) 117.00		
	Common Ground 40.00		Port Orange 7.50		
	Deltona-DeBary(2) 20.00				

SUMMARY OF RECEIPTS AND EXPENDITURES FIVE YEAR PERIOD OF 1981-1985

	1981	1982	1983	1984	1985	TOTAL	5-YEAR AVERAGE
RECEIPTS							
GROUP DONATIONS	\$ 4,295.69	\$ 5,512.21	\$ 7,024.20	\$ 8,398.48	\$ 8,904.48	\$34,205.06	\$ 6,841.01
MISCELLANEOUS COLLECTIONS	1,565.64	1,638.08	2,833.03 *	1,815.87	1,943.87**	9,846.49	1,969.30
TOTAL RECEIPTS	\$ 5,861.33	\$ 7,150.29	\$ 9,927.23	\$ 10,214.35	\$ 10,848.35	\$44,051.55	\$ 8,810.31

*Miscellaneous Collections in 1983 reflect the return of \$1300.00 furnished to the Southeastern Conference Committee as seed money in 1982, plus a donation of \$85.10 from the Conference.

** Checking account converted to one drawing interest. Total for year \$137.52.

EXPENDITURES							
DELEGATE/CONFERENCE:	\$ 1,800.00	3,590.00*	1,686.43	1,350.00	1,829.03	\$10,165.46	\$ 2,033.09
Gen. Serv. Conference	300.00	300.00	300.00	400.00	400.00	1,700.00	340.00
Delegate/Alt. Delegate	1,500.00	3,200.00	1,386.43	950.00	1,429.03	8,465.46	1,693.09
ASSEMBLY EXPENSES	3,256.55	2,055.76	3,978.23	3,386.30	3,052.81	17,061.27	3,412.25
OPERATIONAL - TOTAL	1,593.38	1,501.29	2,276.26	2,820.06	4,519.14	12,710.13	2,542.03
Officers/Committees	1,593.38	1,501.29	2,006.40	1,886.88	2,972.23	9,960.18	1,992.04
Institutions	-	-	269.86	933.18	1,546.91	2,749.95	549.99
TOTAL EXPENDITURES	\$ 6,649.93	7,057.05	7,940.92	7,556.86	9,415.98	38,620.74	7,724.15

* The sum of \$1,300.00 given to Delegate to supply the Southeastern Conference Committee with Seed money.

" The sum of \$2,000 transferred to Savings Account

"" The sum of \$1000.00 transferred to Savings Account.

BALANCES (END OF YEAR)	1981	1982	1983	1984	1985
Period Balance	\$1,210.50	\$ 142.24	\$2,046.31	\$2,657.49	\$1,432.38
Cumulative	1,871.76	2,014.00	4,060.31	6,717.80	8,150.18

MISCELLANEOUS NOTATIONS

Included in 1981 GROUP DONATIONS are special donations by District GSR's and one Intergroup, totalling \$475.00; also donation of \$500.00 in 1983 from Dist. VIII Intergrou.

Institutional expenditures include monies spent for literature for use in jails and in 1984-1985 also purchase of films and equipment for the film library.

1985 operational expenditures include the purchase of the computer.

NORTH FLORIDA GENERAL SERVICE CONFERENCE AREA - SOURCE OF INCOME
SECURITY PLUS FUND (PRUDENT RESERVE/SAVINGS)

	1977/1980	1981/1985
CONVENTIONS/CONFERENCES	800.00 *	1,869.82 **
TRANSFER FROM CHECKING ACCOUNT	500.00	3,000.00
INTEREST INCOME	102.94	1,723.19
TOTALS	1,402.94	6,593.01

CUMULATIVE BALANCE 12/31/85	7,995.95	

* 1977, 1979 Fla. State Convs. ** 1st Ever YP Conf., 1980, 1981, 1983 State conventions		

PRUDENT RESERVE
 12.31.85 \$ 7,995.90
 2.28.86 8,082.09 *

Prepared before receiving
 notice of Interest ac-
 crued by March 31.

PLEASE....PLEASE...PLEASE DEAR PEOPLE...When sending in your contributions please identify yourselves by NAME of GROUP, by DISTRICT NO., and to make doubly sure you are credited, add your designated number assigned by General Service. You'd be surprised at those who give no identification at all... and notes to the signer of the check go unanswered!

Do want to give you the proper credit.

Thank you for all of you "early Birds"... and for those who are continuing to come in. If you don't see your contribution quite a number have been received since the books were closed for this report. See you in next quarter.

SINCERELY AND RESPECTFULLY SUBMITTED

✓ CORRECTED APRIL 25, 1986

Elise Dean, TREASURER

PLEASE MAKE CHECKS PAYABLE TO: NORTH FLORIDA
 COMMITTEE AA