

**Minutes of the First Quarterly Assembly January 1998
North Florida Area Conference
Alcoholics Anonymous**

1998 Theme "OUR TWELVE STEP WORK"

JANUARY 11, 1998

Area Chair -Kathy P [redacted] opened with the Serenity Prayer. Adam L [redacted] read the Short Form of the Concepts.

Registrar - Joe C [redacted] took Roll (included in minutes). Group change forms were given to DCM's. All group changes go to Registrar.

Secretary - Cecilia R [redacted] asked for any changes to the October minutes. Motion made to accept October minutes, and seconded. PASSED.

Treasurers Report - Michael S [redacted] - This treasurer's report for October-Dec 1997 also has the entire 1997 actual vs budget figures. First some comments on the quarter and then the entire year.

Donations were up for the quarter due in part to the \$1K contribution from the Fl. State Convention. The second check for \$2K was returned to the Fl State Convention Committee since they had specified its use and the NFAC has not yet voted to approve such use.

The largest single expense was for sales literature for the grapevine booth since they had sold most of the literature they had and needed to replace it.

A capital expenditure for replacement computer parts for the Registrar of \$70.25 was spent this quarter.

Overall expenses were higher for the past quarter since some committees waited until the end of the year to turn in expense reports for the entire year. This should result in better budgeting in the future since there should be less previous year expenses carried over to the current year to be paid.

For the fiscal year 1997, our income was slightly over 90% of budget which is excellent. Our income was \$27K and our expenses were \$28K resulting in a \$1K loss for the year; which is much better than the \$4K loss budgeted. As usual, our officers and committee chairs are very prudent. Thank you for your thriftiness.

I would like to thank all groups and others which have donated to the NFAC. Please remember to send donations to my PO Box in Melbourne and not to our past Treasurer in Tallahassee. Any groups who have sent checks to Tallahassee will not appear on this statement but on the next one.

PLEASE DO NOT MAIL ANY CONTRIBUTIONS TO TALLAHASSEE. THE PREVIOUS TREASURER WILL RETURN THEM TO SENDER.

Motion was made to approve report as presented and seconded. PASSED.

NFACAA 1st quarter/January Minutes

Delegates Report - Dick G [REDACTED] - Tom M [REDACTED] e Class B Trustee was recognized as well as Dan E., Jimmy G. & Tom D. past Delegates.

This past quarter I have done many workshops and attended Gratitude Dinners at the request of the Districts/groups.

I am currently preparing for the April 1998 GSO Conference. My job is to listen to the input of the groups prior to Conference. The final Conference Agenda will be set this month. I will receive this and they will be put in the January minutes. I request you review those items, discuss the items you feel are important to your group and bring a sense of your group to the April Assembly. The workshops at the next assembly will go over those Agenda items that pertain to that committee. I will send the background material as soon as it arrives to the Committee Chairs. I will get a consciences of the Assembly to take to New York.

Question was asked from the floor are the Directories voted on very year? No.

Question was asked from the floor on group information which is currently held for 30 days after New York receives it. Can the delegate validate the group so that there is no holding time? Delegate to check on this. Can we adopt a policy to have registrar contact GSO to expedite process?

Agenda items are:

1. Discontinuing Directories
2. Draft of Service Manual revision, clean up of all reference changes throughout book.
3. On line Intergroup
4. Update on information - problem in Europe, someone is printing Big Book. Our copyright is still good, has been translated but not quite the same. Russian translation to give as gifts. Again not GSO sanctioned. Trustees uphold copyright anywhere in the world. GSO helping the European GSO to uphold this.
5. Membership survey - Inquiry as to why as a member do we need classification as White/Black/Hispanic.
6. Funds from San Diego - There is a movement to bring back this issue with the ultimate conclusion to refund the monies received. Last conference did not pass a Advisory Action requiring a specific change to stated board policy re: cash rebates.
7. Group Contributions for North Florida Area 50% of groups have contributed. Up from 48.6 in 1996.

Alternate Delegate - Corrinne F [REDACTED] - I participated in some of the functions that the Delegate went to this past quarter.

I am compiling an inventory of equipment/videos owned by the North Florida Area. Box 456 from GSO make your groups aware of this publication.

Standing Committees

Accessibilities - Azubah W [REDACTED] Theme - "Unity" 7 districts represented by 13 members in attendance. Opened with Serenity Prayer. Four districts expressed interest in workshops. The Accessibilities pamphlet was briefly explained with several points of interest highlighted. Everyone attending was asked to introduce themselves and explain their interest with the Accessibilities Committee exploring successes and failures.

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A member explained how he stopped going to meetings due to his need for an interpreter. By all appearances he seems normal, hearing problems are not visible and no one saw a need for hiring an interpreter. One district has success working with businesses who are providing building accommodations for those with special needs. Another member shared her experience on how she was treated, simply because she looks normal yet cannot drive and needs rides to all meetings. Hearing aids and hearing impairments were discussed as interfering with meeting attendance due to the inability to hear those who are sharing. One member experienced problems because a member kept the disability a secret from the group. Spending one hour per week reading AA material to someone; getting a meeting guide printed in Braille, transportation issues and acceptance of children in meetings were discussed as service solutions to create unity in groups. Some members in attendance were not even aware of this Accessibilities Committee but everyone supported the need. The lively and enthusiastic discussion closed with the Lords Prayer.

Archives - Chip R [REDACTED] 30 people in attendance, workshop opened with the Serenity Prayer. In the chairs absence the Alt chair gave an brief report on what the Archivist has done in the last quarter. He has ordered materials to start restoring items. The topic of a central location was discussed and it was agreed that the materials (archives) need to be stored in a climactically controlled environment. It was also felt that while the committee from site works on a location a small storage facility near Scotts should be sought out to help stop any further damage done by the environment and it would serve also a place to store the restored items. Of course no action will be taken until approved from the NFAC.

I suggested that Scott & I bring to the next assembly all the area archives and anyone who wanted to help could go through and somewhat organize what we have and by doing so we would have an idea of what is and what may not be archive material. The topic of a extended term for the archives committee chair from the 2 years to possibly 4 years. This would give the archives chair a chance to become truly aware of that we have and where to find it. The Archivist from the Daytona Beach area has been given some of the handwritten notes of Richmond W [REDACTED] from when he wrote the 24 Hour book. Meeting closed with the Lord's Prayer.

Cooperation with Professional Community - Janet L [REDACTED] Theme is CPC Activity in North Florida Area. 20 people present.

Opened with the serenity prayer. We had the AA exhibit at the Florida Counseling Association Convention 11/12-13-& 14 at Adams Marks in Orlando. Thanks to the 9 volunteers: Art C [REDACTED], Mickey R [REDACTED], Francine H [REDACTED], Jim B [REDACTED], Corrinne F [REDACTED], Cecilia R [REDACTED], Rick B [REDACTED] (setup), Mike S [REDACTED] & Dick G [REDACTED] (registration/financial). At CPC meeting Dotty S., Don L, and Frank R from District 19 in Daytona presented AA panel presentation. Rick B [REDACTED] the CPC of District 18 in Orlando reported on the AA exhibit at the American Probation & parole convention at Corondo Springs Hotel at Disney in Orlando. Susan K [REDACTED] CPC of District 1 in Jacksonville reported on her success getting a CPC committee started.

At next Area CPC meeting in April we will go over the agenda items from our Delegate Dick G [REDACTED].

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Jackie C [REDACTED], DCM District 31 in South Orlando has agreed to organize the AA exhibit at the nurse's convention February 13 & 14 at Hotel Royal Plaza at Lake Buena Vista. Alva M [REDACTED] DCM of District 9 has agreed to make a joint effort. I am looking for an alternate chair for this committee.

I will close with a quote from question and answer from CPC section of the Holiday Issue of the Box 459: "What do we tell our patients if we think they have a drinking problem?" "Tell them that there is solution, that in AA we carry the message of Hope". Meeting closed with the Lords Prayer.

Corrections - J.R. B [REDACTED] 68 in attendance. Meeting opened with the serenity prayer. The traditions were also read. Short report on workshops and meeting with Florida prison administration by JR. 6 District Corrections Chairs were chosen for positive pitch 5 minute sharing each. After questions were ask and answers session. We ask for closer cooperation with district and prisons. Ask for more workshops and sharing sessions whenever possible. Meeting closed with the Lords Prayer.

Grapevine - Sharon K [REDACTED]. Meeting opened with the serenity prayer. Shared the new pamphlet from AAWS "Grapevine our meeting in print" also the GVR handbook. Showed the different books printed and distributed by GV printing. Shared on how different books had helped in enhancing sobriety. Announced the advisory actions will be discussed at April assembly from our Delegate Dick G [REDACTED]. New York has received hundred of stories of the 4th edition. JR asked that anyone having old GV to save them for him to take into the prisons, any corrections person can use these also. Shared on different ways to increase subscriptions and get excitement started for GV's. There are 18 different tapes available now with another coming out later. The last page of each GV has its Statement of Purpose. Closed with the Lord's Prayer. Sales \$1148.92.

Intergroup - Bobbie F [REDACTED] 30 in attendance. Meeting opened with the serenity prayer. Bobbie shared on her recent trip to the 12th annual Intergroup/GSO Seminar held in Columbus Ohio. There were 160 managers and 6 people from GSO in New York. We met in the sprit of our singleness of purpose, to exchange ideas and share common problems. We met to renew our committee and to realize again were not alone. The purpose of the Seminar was to foster, through the exchange of ideas and experiences, greater unity among AA members, groups, areas, regions and service boards. Bobbie asked for a report from each of the Intergroups in attendance. Of the 11 Intergroups in the North Florida area 8 were in represented. Each reported on their on growing pains and joys of being involved with Intergroup. Closed with the Lords Prayer.

Literature - Debbie W [REDACTED] We started our meeting by informing group of Pat R [REDACTED] resignation in December. Our new Literature Coordinator at GSO is Doug R [REDACTED]. We discussed Doug's newsletter at length. We encouraged everyone to write their story for the 4th edition of Alcoholics Anonymous. We have new people on the committee

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and lots of enthusiasm. One member asked about a pamphlet for the dual diagnosed/disorder alcoholic. We decided to break up into groups again to discuss agenda items at next assembly. We ended meeting with discussion questions and answers. One topic was literature with focus on young people in AA. Closed with the Lords Prayer.

Public Information - Mike M [REDACTED] Theme "Speaking in Florida Schools" 64 in attendance. The following was discussed: Why should we speak in schools, why it is important to use an outline, where did the outline originate, how the outline was changed to adapt to schools in Marion County, suggestions from experience. We went over the school packet, which contained the following: Letter to the Superintendent of the High School, AA preamble, the pamphlet "A Message To Teen-agers", Question sheet, definition of Alcoholism/Alcoholic from the Big Book, suggestion statements to be used when reviewing the 14 question quiz. We also discussed some highlights from the trustees P.I. quarterly meeting of November 1, 1997. A reminder in Public Information service work personal appearance is important, and we are not experts on the topic of alcoholism and speak only as members of AA and not AA as a whole. Meeting closed with the Lords prayer.

Treatment Facilities - Jeff H [REDACTED] 38 in attendance. We opened the meeting with the serenity prayer. We started by covering the topics in then new Treatment Facilities Handbook. Topics covered were: Forming a Treatment Facilities committee, holding monthly Treatment Facilities meetings and approaching Treatment Facilities professionals. We also covered types of meetings currently being held in Area Treatment Facilities. I went over how informational meetings are held for Treatment Facility personnel and clients. Briefly went over temporary contact leaflets can be used. We covered questions and answer about topics discussed in the handbook. Closed with the Lord's Prayer.

Administrative Committees

Finance Committee - Bock F [REDACTED] 9 members present. Budget worksheets for the 1999 budget have been distributed to officers and committee chairs. North Florida Area Secretary requested a budget amendment to cover increased postage for minutes mailing. After some discussion a motion was made that the budget for postage required to mail the quarterly minutes be increased by \$350.00. PASSED without opposition.

There was a discussion for discretionary spending authority for officers and committee chairs. It was the sense of the committee that our trusted servants should have discretion to spend within their budgets and that the Finance Committee should continue its historic role of monitoring the budget.

Growth - Tony S [REDACTED] Alt Chair 7 committee members present. Theme "District boundary and Spanish Groups" History given on when present boundaries drawn (early 70's) and growth since then. Discussed how groups can change Districts at this time and possible effects on each district involved. Request members evaluate their own

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districts and return to April Assembly prepared to discuss further whether they feel "growth" should explore possibility of redrawing District boundaries.

Requested members seek out Spanish speaking groups in their district and to encourage them to participate in the North Florida Area service and assembly. Find out why they are presently not participating and if problems exist what they are and how they might be addressed. Closed with the Lord's Prayer.

Site - Tom G [redacted] 11 members present. Because of an error on the Chair's part, the DCM Orientation which is supposed to take place at each January assembly was overlooked. Question was whether to have it in April or let it go until next January. Motion was made to not have it until next January PASSED. Past Delegates presently chair Service Manual workshop. Question was raised whether host districts or site committee should find chair. Motion was made for Site Committee to handle. PASSED. Discussion was held on whether North Florida Area should comp a room for Saturday night speaker person to chair Traditions workshop & person to chair GSR workshop. Motion was made to reject this idea and not comp rooms for these people. PASSED. We had lengthy discussion about renting a central location to house the North Florida Archives. The location could also be used for us to print our own minutes, store grapevine and literature and as a mailing address to send group contributions. A committee was appointed to look into the logistics of the idea. If you have any input please contact Charlotte B [redacted], Alva M [redacted], Rita M [redacted], Arthur C [redacted] or Scott L [redacted]. Your input is valuable. Motion printed on the Sunday agenda page about the "Ask the Officers Forum" was read and briefly discussed. Meeting closed with the Lord's Prayer. Thanked Districts 14, 16 & 31 for hosting this Assembly.

Our Host Districts for future are:

April 3,4,& 5 1998 Districts 19, 20 & 21

July 17,18 & 19 1998 Districts 9, 10, 11 & 18

October 1998 Election assembly Districts 13, 26 & 28

April 1999 District 12, 15, 23 & 29.

Old Business

Motion from Site: Change the name of the Sat. night Officers Sharing Session to "Ask The Officers Forum" and have the time changed from 9:30 PM to 1:30PM on Saturday. Structure and Guidelines must be amended to read as follows:

Page 4, section titled Sat. night, delete the words "followed by the Officers Sharing Meeting".

Page 4, section titled Saturday, change second sentence to read: A DCM and officers meeting, a GSR workshop and an Ask the Officers Forum will also be held.

PASSED no minority opinion.

New Business

Motion from Site: That the budget for postage required to mail the quarterly minutes be increased by \$350.00 for 1998. PASSED no minority.

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Motion was made to suspend rules to allow Saturday night April 1998 Assembly to be a Conference Advisory Action meeting with the Delegate going over some of the Advisory Actions instead of a speaker meeting. PASSED no minority.

Motion to adjourn entertained, seconded, PASSED. Assembly closed with the Lord's Prayer.

Officers Interim Meeting

Held on February 1, 1998 roll call was done by Registrar.

Officers

| | | |
|----------------------|-----------------------|---|
| Area Chair | Kathy P [redacted] | X |
| Alternate Chair/Site | Tom Gu [redacted] | X |
| Delegate | Dick Ga [redacted] | X |
| Alt. Delegate | Corrinne [redacted] | X |
| Registrar | Joe Ca [redacted] | O |
| Treasurer | Michael S [redacted] | X |
| Secretary | Cecilia Re [redacted] | X |

Standing Committees

| | | |
|--------------------|----------------------|---|
| Archives | Scott Le [redacted] | X |
| Accessibilitites | Azubah W [redacted] | X |
| CProf Comm. | Janet L [redacted] | X |
| Corrections | J.R. Br [redacted] | X |
| Grapevine | Sharon Ke [redacted] | X |
| Intergroup | Bobbie Fi [redacted] | X |
| Literature | Debbie Wa [redacted] | X |
| Public Information | M. Mo [redacted] | X |
| Treatment | Jeff Ha [redacted] | O |

Administrative

| | | |
|---------|-------------------|---|
| Growth | Jim Ba [redacted] | X |
| Finance | Bock F [redacted] | X |
| Site | See Alt Chair | |

X-Present, O-Absent

Kathy P [redacted] opened the Interim Officers Meeting in the usual manner. Roll call was taken and attending Officers/Committee Chair reports were asked for.

Treasurer's report - Prudent reserve was discussed and it was felt that the future needs of Archives for preservation and storage will use some of this. Budgets are due in April. Income up in January.

Secretary's Report - Minutes will go out the week of 2/23/98. Awaiting mailing labels and advisory agenda.

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Alt Delegate - Computer inventory was completed. Question was asked for future updates what committee should keep this inventory. Finance is the choice for property custodian/librarian. Finance chair to bring this up at the next Assembly meeting. Corrine to send out letter re: videos and reel to reel tapes for inventory. If you have any of these please contact Corrine F. Currently PI is responsible for video library and will give inventory to Corrine.

Delegate - April conference agenda along with background information will be sent to Committee chairs as soon as he receives it. Saturday night should be recorded and agenda items tracked by Secretary for sense of assembly. Set up room Saturday night like Sunday morning. Delegate will chair this Saturday night meeting.

The Committee Chairs were asked to look over agenda and will give an informed sense of their workshop of agenda items that they covered. At this time they can be discussed by all who attend Saturday night meeting.

Accessibilities - Azubah read a letter from Maine looking for info on Special Needs. The letter was forwarded from GSO as our committee is a "pioneer" in setting up Accessibilities "Special Needs".

Corrections - 4 workshops in work. GSO expects by the year 2000 1/3 of AA rooms will have members with 1 or more years of prison time served. Need strong corrections committee's in the districts. 82 letters sent out to inmates last quarter.

CPC - worked on 1999 budget. 6 conventions and 4 service seminars based on what is planned for 1998. Nurses convention coming up, 2 districts are doing this South Orlando/Leesburg. Been invited to service seminar in August/September. April workshop will be on agenda items.

Grapevine - need Alt Chair for the April assembly. Debbie W. will be backup. Charlotte B. will be able to set up Friday Grapevine sales literature if necessary.

Intergroup - need Alt Chair. Had idea to have North Florida Area Intergroups to host an assembly. Will be attending the same service seminar as CPC.

PI - will request in finance committee for a projector to help with workshops. Will be attending the same service seminar as CPC.

Chair - praised the committees for their workshops and the participation/enthusiasm they are generating. Asked for sense of Officers on forming a Voting committee. Sense was yes. Chair to form this committee.

Finance - proposed budget, try to project what you will really need.

Growth - Working on getting Spanish groups involved. Committee members to bring number of groups to next assembly.

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Site - Have contacted past delegates, Bob S [REDACTED] will be at the next assembly. Southeast Regional Assembly information has been received. Reservations can be made for December 4,5,& 6, 1998 at this hotel. Tom to check with hotel on coffee/ice cream. Will send letter to DCM's for volunteers.

Central Office committee has been formed with Charlotte B [REDACTED] leading this. She can be reached at 1298 Auburn Avenue, N.W., Palm Bay, Fl 32907 (407) 951-1165 if you have any suggestions or ideas for this send info to her.

Delegates Report

The April General Service Conference agenda is enclosed in these minutes. The April workshops will be going over those items that are in their committee's and will report at the Saturday night Conference Advisory meeting to continue on Sunday. I urge you to review this agenda, post it in your home group and bring up at your next business meeting. There will be time at both the Saturday and Sunday sessions to ask questions and/or give your group conscience on all items listed on the agenda. I look forward to a busy and productive next quarter.

Assembly Attendance

Officers

| | | |
|----------------------|----------------------|---|
| Area Chair | Kathy P [redacted] | x |
| Alternate Chair/site | Tom G [redacted] | x |
| Delegate | Dick G [redacted] | x |
| Alt. Delegate | Corrine F [redacted] | x |
| Registrar | Joe C [redacted] | x |
| Treasurer | Michael S [redacted] | x |
| Secretary | Cecilia R [redacted] | x |
| Parliamentarian | Jim R [redacted] | x |

Standing Committees

| | | |
|--------------------|----------------------|---|
| Accessibilities | Azubah W [redacted] | x |
| Archives | Scott L [redacted] | 0 |
| Coop w Prof Comm, | Janet L [redacted] | x |
| Corrections | J.R. B [redacted] | x |
| Grapevine | Sharon Ke [redacted] | x |
| Intergroup | Bobbie F [redacted] | x |
| Literature | Debbie W [redacted] | x |
| Public Information | Michael M [redacted] | x |
| Treatment | Jeff H [redacted] | x |

Administrative

| | | |
|---------|-------------------|---|
| Growth | Jim B [redacted] | x |
| Finance | Bock F [redacted] | x |
| Site | See Alt. Chr. | |

18

Sunday January 11, 1998

| District | ALT. | | |
|--------------|-----------|----------|------------|
| | DCM | DCM | GSR's |
| 1 | 0 | x | 6 |
| 3 | 0 | x | 8 |
| 4 | x | 0 | 3 |
| 5 | x | 0 | 2 |
| 6 | x | 0 | 1 |
| 7 | x | x | 8 |
| 8 | x | 0 | 2 |
| 9 | x | x | 7 |
| 10 | x | x | 5 |
| 11 | x | 0 | 5 |
| 12A/B | 2 | 0 | 6 |
| 13 | x | 0 | 6 |
| 14 | x | x | 10 |
| 15 | x | 0 | 5 |
| 16 | x | 0 | 2 |
| 17 | 1 | 0 | 10 |
| 18A/B | 2 | 0 | 10 |
| 19 | x | 0 | 5 |
| 20 | x | 0 | 5 |
| 21 | x | 0 | 4 |
| 22 | x | 0 | 0 |
| 23 | x | 0 | 3 |
| 24 | x | 0 | 2 |
| 25 | x | 0 | 4 |
| 26 | 0 | 0 | 1 |
| 27 | x | 0 | 5 |
| 28 | x | x | 5 |
| 29 | x | 0 | 0 |
| 30 | x | 0 | 2 |
| 31 | x | 0 | 4 |
| 32 | x | 0 | 4 |
| TOTAL | 30 | 7 | 130 |
| | | | 185 |

NFAA APRIL 1998 2nd Quarterly Assembly
 April 3, 4 & 5, 1998 RAMADA BEACH RESORT
 2700 N. Atlantic Ave., Daytona Beach, Florida 32118
 1-800 654-6216 (904) 672-3770 FAX (904) 673-7262

Friday April 3, 1998

| | | |
|--------|--------------------|---------|
| 5 p.m. | Registration | Lobby |
| 8 p.m. | Discussion Meeting | Service |

Saturday, April 4, 1998

| | | |
|-------------------------|---|--|
| 9 a.m. - 10 a.m. | GSR Orientation Officer's Meeting | Service Experience |
| 10 a.m. - 11 a.m. | GROWTH COMMITTEE FINANCE COMMITTEE SITE COMMITTEE Public Information | Service Experience Unity Recovery |
| 11:15 a.m. - 12:15 p.m. | Corrections CPC Traditions Intergroup | Recovery Unity Service Experience |
| 12:15 p.m. - 1:30 p.m. | LUNCH | |
| 1:30 p.m. - 2:30 p.m. | ASK THE OFFICERS FORUM (Everyone Welcomed) Literature Archives Service Manual | Unity Experience Archives Service |
| 2:45 p.m. - 3:45 p.m. | Treatment Grapevine Accessibilities | Recovery Experience Unity |
| 4:00 p.m. - 5:30 p.m. | GSR Workshop DCM/OFFICER | Service Unity |
| 5:30 p.m. - 8 p.m. | Dinner Break (The following is a special meeting for this assembly only) (All GSR's, DCM's and Officer's should attend) | |
| 8:00 p.m. | *Conference Advisory Action Meeting | All Rooms |

Sunday April 5, 1997

9:00 a.m. NFACAA BUSINESS MEETING All Rooms
**If an ASL interpreter is needed please contact your DCM & they will contact the Site Committee Chair.*

**NORTH FLORIDA AREA CONFERENCE
ALCOHOLICS ANONYMOUS**
2nd Quarterly Assembly APRIL 3, 4 & 5 1998

Tables are for GSR's & DCM's only, visitors please use chairs on sides of room.

BUSINESS MEETING AGENDA SUNDAY APRIL 5

Open
Reading of short form concepts
Roll Call by registrar
Secretary's report - motion to accept
Treasurer's report - motion to accept
Delegate's report
Alt Delegate

Standing Committee Reports/special Committees

Accessibilities
Archives
Cooperation w/t Professional Community
Corrections
Grapevine
Intergroup
Literature
Public Information
Treatment

Administrative Committees

Finance
Growth
Site

Old Business-

NONE

New Business- Anything proposed and passed through appropriate committees.

Conference Advisory Actions will be started on Saturday night to continued on Sunday morning.

After all new business is completed "what's on your mind session", time permitting

North Florida Area Conference
Quarterly Cash Summary
 10/01/97 - 12/31/97

| | <u>Operating Fund</u> | <u>Reserve Fund</u> | <u>Total</u> |
|---|---------------------------|-------------------------|------------------|
| Beginning Balance | 10,067.31 | 25,731.37 | 35,798.68 |
| Transfer In | 0.00 | 2,000.00 | 2,000.00 |
| Income | | | |
| Contributions* | 5,281.72 | | 5,281.72 |
| Assembly | 1,011.67 | | 1,011.67 |
| Literature Sales | 653.49 | | 653.49 |
| Interest | | 334.13 | 334.13 |
| Miscellaneous | 0.98 | | 0.98 |
| Total Income | <u>6,947.86</u> | <u>334.13</u> | <u>7,281.99</u> |
| Expenses | | | |
| Delegate | 1,538.21 | | 1,538.21 |
| Alt Delegate | 40.74 | | 40.74 |
| Chairperson | 2.20 | | 2.20 |
| Alt Chairperson | 17.00 | | 17.00 |
| Secretary | 1,093.65 | | 1,093.65 |
| Registrar | 69.81 | | 69.81 |
| Treasurer | 176.00 | | 176.00 |
| Accessibilities | 21.94 | | 21.94 |
| Archives | 561.75 | | 561.75 |
| Corrections | 200.72 | | 200.72 |
| Coop w/Prof Comm | 278.28 | | 278.28 |
| Grapevine | 23.08 | | 23.08 |
| Intergroup | 701.85 | | 701.85 |
| Literature | 0.00 | | 0.00 |
| Public Info | 138.16 | | 138.16 |
| Treatment | 107.18 | | 107.18 |
| Finance | 10.06 | | 10.06 |
| Growth | 0.00 | | 0.00 |
| Hotel & Mileage | 1,194.04 | | 1,194.04 |
| Conference | 263.92 | | 263.92 |
| Lit Purchases | 1,687.94 | | 1,687.94 |
| Assembly | 1,085.71 | | 1,085.71 |
| Total Expenses | <u>9,212.24</u> | <u>0.00</u> | <u>9,212.24</u> |
| Net Income/(Expense) | (2,264.38) | 334.13 | (1,930.25) |
| Other Income/Disbursements | | | |
| Sales Tax Collected | 38.23 | | 38.23 |
| Sales Tax Paid | (50.80) | | (50.80) |
| Capital Expenditures | (70.25) | | (70.25) |
| Total Other Income/Disbursements | <u>(82.82)</u> | <u>0.00</u> | <u>(82.82)</u> |
| Transfer Out | 2,000.00 | 0.00 | 2,000.00 |
| Ending Balance | <u>5,720.11</u> | <u>28,065.50</u> | <u>33,785.61</u> |

*For a receipt, please include a self-addressed, stamped envelope with your donation. Thank you.

Mail to:

North Florida Area Conference
 PO Box 204
 Melbourne, FL 32902

**North Florida Area Conference
Income & Expenses
Quarterly & Year-To-Date Report**

| Ordinary Income/Expense | Oct - Dec '97 | Jan - Dec '97 |
|--|-----------------|------------------|
| Income | | |
| 4100 · Contributions | 5,281.72 | 18,549.10 |
| 4200 · Assembly Income | | |
| 4210 · Seventh Tradition | 869.36 | 3,467.69 |
| 4220 · Coffee Collection | 103.31 | 340.50 |
| 4230 · Structures & Guidelines | 39.00 | 189.00 |
| Total 4200 · Assembly Income | <u>1,011.67</u> | <u>3,997.19</u> |
| 4500 · Literature Sales | 653.49 | 2,987.52 |
| 4700 · Interest Income | 334.13 | 1,587.35 |
| 4900 · Miscellaneous Income | 0.98 | 49.47 |
| Total Income | <u>7,281.99</u> | <u>27,170.63</u> |
| Expense | | |
| 6100 · Delegate | | |
| 6171 · General Service Conference | | 1,600.00 |
| 6172 · Delegate Get-Together | | 366.83 |
| 6174 · SERF Delegate Elect | | 352.72 |
| 6190 · General Expenses | 1,538.21 | 2,326.82 |
| Total 6100 · Delegate | <u>1,538.21</u> | <u>4,646.37</u> |
| 6200 · Alternate Delegate | | |
| 6210 · Duplication | 5.00 | 5.00 |
| 6220 · Postage | 14.27 | 14.27 |
| 6240 · Telephone | 21.47 | 21.47 |
| 6272 · Delegates Get-Together | | 476.18 |
| Total 6200 · Alternate Delegate | <u>40.74</u> | <u>516.92</u> |
| 6300 · Chairman | | |
| 6330 · Supplies | | 45.50 |
| 6340 · Telephone | 2.20 | 5.29 |
| 6373 · Florida State Convention | | 266.04 |
| 6374 · SERF Chairman Elect | | 251.64 |
| Total 6300 · Chairman | <u>2.20</u> | <u>568.47</u> |
| 6400 · Alternate Chairman | | |
| 6410 · Duplication | 17.00 | 46.01 |
| 6420 · Postage | | 39.43 |
| 6430 · Supplies | | 59.94 |
| 6440 · Telephone | | 21.30 |
| Total 6400 · Alternate Chairman | <u>17.00</u> | <u>166.68</u> |
| 6500 · Secretary | | |
| 6510 · Duplication | 933.68 | 3,312.26 |
| 6520 · Postage | 113.10 | 519.04 |
| 6530 · Supplies | 46.87 | 172.20 |
| 6540 · Telephone | | 2.47 |
| Total 6500 · Secretary | <u>1,093.65</u> | <u>4,005.97</u> |
| 6600 · Registrar | | |
| 6610 · Duplication | | 20.19 |
| 6620 · Postage | 5.37 | 67.35 |
| 6630 · Supplies | 41.85 | 151.83 |
| 6640 · Telephone | 22.59 | 112.63 |
| Total 6600 · Registrar | <u>69.81</u> | <u>352.00</u> |
| 6700 · Treasurer | | |
| 6710 · Duplication | 144.00 | 375.29 |
| 6720 · Postage | 20.00 | 70.15 |
| 6730 · Supplies | 2.00 | 142.58 |
| 6740 · Telephone | | 56.65 |
| 6781 · Bond Insurance | | 113.00 |
| 6782 · Bank Charges | 10.00 | 25.00 |
| Total 6700 · Treasurer | <u>176.00</u> | <u>782.67</u> |
| 7100 · Accessibilities Cmte. | | |
| 7110 · Duplication | 16.50 | 16.50 |

**North Florida Area Conference
Income & Expenses
Quarterly & Year-To-Date Report**

| | Oct - Dec '97 | Jan - Dec '97 |
|--|---------------|---------------|
| 7120 · Postage | 5.44 | 5.44 |
| 7150 · Literature | | 536.50 |
| Total 7100 · Accessibilities Cmte. | 21.94 | 558.44 |
| 7200 · Archives Cmte. | | |
| 7260 · Workshops | 561.75 | 561.75 |
| 7230 · Supplies | | 33.92 |
| Total 7200 · Archives Cmte. | 561.75 | 595.67 |
| 7300 · Coop w/ Prof Community Cmte. | | |
| 7310 · Duplication | | 1.65 |
| 7320 · Postage | | 25.10 |
| 7330 · Supplies | | 36.76 |
| 7340 · Telephone | 27.00 | 75.42 |
| 7350 · Literature | | 56.30 |
| 7360 · Workshops | 206.88 | 302.36 |
| 7370 · Convention Travel | 44.40 | 369.89 |
| 7381 · Exhibit Space & Convention Fees | | 500.00 |
| Total 7300 · Coop w/ Prof Community Cmte. | 278.28 | 1,367.48 |
| 7400 · Corrections Cmte. | | |
| 7410 · Duplication | | 16.95 |
| 7420 · Postage | 6.60 | 33.10 |
| 7430 · Supplies | 2.62 | 10.41 |
| 7440 · Telephone | 51.32 | 197.56 |
| 7450 · Literature | 127.17 | 202.71 |
| 7460 · Workshops | 13.01 | 150.17 |
| Total 7400 · Corrections Cmte. | 200.72 | 610.90 |
| 7500 · Grapevine Cmte. | | |
| 7510 · Duplication | | 5.85 |
| 7530 · Supplies | 23.08 | 67.04 |
| Total 7500 · Grapevine Cmte. | 23.08 | 72.89 |
| 7600 · Intergroup Cmte. | | |
| 7610 · Duplication | 11.00 | 11.00 |
| 7620 · Postage | 32.00 | 32.00 |
| 7671 · Intergroup Seminar | 658.85 | 658.85 |
| Total 7600 · Intergroup Cmte. | 701.85 | 701.85 |
| 7800 · Public Information Cmte. | | |
| 7810 · Duplication | 76.81 | 121.23 |
| 7820 · Postage | 33.01 | 113.02 |
| 7830 · Supplies | | 21.39 |
| 7840 · Telephone | 5.54 | 31.92 |
| 7850 · Literature | 22.80 | 280.48 |
| Total 7800 · Public Information Cmte. | 138.16 | 568.04 |
| 7900 · Treatment Facilities Cmte. | | |
| 7910 · Duplication | 94.82 | 103.83 |
| 7920 · Postage | | 12.80 |
| 7930 · Supplies | | 36.90 |
| 7940 · Telephone | 12.36 | 12.36 |
| 7960 · Workshops | | 229.00 |
| Total 7900 · Treatment Facilities Cmte. | 107.18 | 394.89 |
| 8100 · Finance Cmte | | |
| 8140 · Telephone | 10.06 | 10.06 |
| Total 8100 · Finance Cmte | 10.06 | 10.06 |
| 8200 · Growth Cmte | | |
| 8210 · Duplication | | 3.00 |
| 8220 · Postage | | 11.00 |
| 8230 · Supplies | | 3.29 |
| Total 8200 · Growth Cmte | | 17.29 |
| 9100 · Hotel and Mileage Expenses | | |
| 9110 · Hotel for 7 Officers | 329.00 | 2,171.00 |

**North Florida Area Conference
Income & Expenses
Quarterly & Year-To-Date Report**

| | Oct - Dec '97 | Jan - Dec '97 |
|--|------------------|------------------|
| 9120 · Hotel for 11 Committee Chairs | 564.00 | 1,557.00 |
| 9130 · Less Complementary Rooms | -378.50 | -1,882.50 |
| 9140 · Mileage for Officers and Chairs | 632.54 | 1,531.24 |
| 9150 · Past Delegate Hotel & Mileage | 47.00 | 47.00 |
| Total 9100 · Hotel and Mileage Expenses | 1,194.04 | 3,423.74 |
| 9200 · Conference Operations | | |
| 9210 · Annual Corporate Fees | | 61.25 |
| 9220 · Officers Interim Meeting Rent | 20.00 | 90.00 |
| 9230 · Structures & Guidelines | 33.92 | 93.92 |
| 9240 · Supplies & Fireboxes | | 45.98 |
| 9260 · Equipment Repair & Maintenance | 210.00 | 210.00 |
| Total 9200 · Conference Operations | 263.92 | 501.15 |
| 9300 · AAWS & GV Literature Purchases | 1,687.94 | 4,252.10 |
| 9400 · Assembly Costs | | |
| 9410 · Coffee Service | 891.00 | 3,465.00 |
| 9420 · Hosting Expense | 12.71 | 157.66 |
| 9440 · S Florida Delegate Visit | 182.00 | 182.00 |
| 9450 · SE Region Trustee Visit | | 300.82 |
| Total 9400 · Assembly Costs | 1,085.71 | 4,105.48 |
| Total Expense | 9,212.24 | 28,219.06 |
| Net Ordinary Income | -1,930.25 | -1,048.43 |
| Net Income | -1,930.25 | -1,048.43 |

North Florida Area Conference Budget Report

| | Jan - Dec '97 | Budget | \$ Over Budget | % of Budget |
|---|------------------|------------------|------------------|---------------|
| Ordinary Income/Expense | | | | |
| Income | | | | |
| 4100 · Contributions | 18,549.10 | 20,000.00 | -1,450.90 | 92.7% |
| 4200 · Assembly Income | | | | |
| 4210 · Seventh Tradition | 3,467.69 | 3,800.00 | -332.31 | 91.3% |
| 4220 · Coffee Collection | 340.50 | | | |
| 4230 · Structures & Guidelines | 189.00 | | | |
| Total 4200 · Assembly Income | 3,997.19 | 3,800.00 | 197.19 | 105.2% |
| 4500 · Literature Sales | 2,987.52 | 3,000.00 | -12.48 | 99.6% |
| 4700 · Interest Income | 1,587.35 | 1,200.00 | 387.35 | 132.3% |
| 4900 · Miscellaneous Income | 49.47 | 2,000.00 | -1,950.53 | 2.5% |
| Total Income | 27,170.63 | 30,000.00 | -2,829.37 | 90.6% |
| Expense | | | | |
| 6100 · Delegate | | | | |
| 6171 · General Service Conference | 1,600.00 | 1,600.00 | 0.00 | 100.0% |
| 6172 · Delegate Get-Together | 366.83 | 400.00 | -33.17 | 91.7% |
| 6174 · SERF Delegate Elect | 352.72 | 0.00 | 352.72 | 100.0% |
| 6190 · General Expenses | 2,326.82 | 3,600.00 | -1,273.18 | 64.6% |
| Total 6100 · Delegate | 4,646.37 | 5,600.00 | -953.63 | 83.0% |
| 6200 · Alternate Delegate | | | | |
| 6210 · Duplication | 5.00 | | | |
| 6220 · Postage | 14.27 | 200.00 | -185.73 | 7.1% |
| 6240 · Telephone | 21.47 | | | |
| 6272 · Delegates Get-Together | 476.18 | 450.00 | 26.18 | 105.8% |
| Total 6200 · Alternate Delegate | 516.92 | 650.00 | -133.08 | 79.5% |
| 6300 · Chairman | | | | |
| 6310 · Duplication | 0.00 | 200.00 | -200.00 | 0.0% |
| 6320 · Postage | 0.00 | 250.00 | -250.00 | 0.0% |
| 6330 · Supplies | 45.50 | | | |
| 6340 · Telephone | 5.29 | | | |
| 6373 · Florida State Convention | 266.04 | 600.00 | -333.96 | 44.3% |
| 6374 · SERF Chairman Elect | 251.64 | 0.00 | 251.64 | 100.0% |
| Total 6300 · Chairman | 568.47 | 1,050.00 | -481.53 | 54.1% |
| 6400 · Alternate Chairman | | | | |
| 6410 · Duplication | 46.01 | | | |
| 6420 · Postage | 39.43 | 200.00 | -160.57 | 19.7% |
| 6430 · Supplies | 59.94 | | | |
| 6440 · Telephone | 21.30 | | | |
| Total 6400 · Alternate Chairman | 166.68 | 200.00 | -33.32 | 83.3% |
| 6500 · Secretary | | | | |
| 6510 · Duplication | 3,312.26 | 3,100.00 | 212.26 | 106.8% |
| 6520 · Postage | 519.04 | 700.00 | -180.96 | 74.1% |
| 6530 · Supplies | 172.20 | | | |
| 6540 · Telephone | 2.47 | | | |
| Total 6500 · Secretary | 4,005.97 | 3,800.00 | 205.97 | 105.4% |
| 6600 · Registrar | | | | |
| 6610 · Duplication | 20.19 | 250.00 | -229.81 | 8.1% |
| 6620 · Postage | 67.35 | 250.00 | -182.65 | 26.9% |
| 6630 · Supplies | 151.83 | | | |
| 6640 · Telephone | 112.63 | | | |
| Total 6600 · Registrar | 352.00 | 500.00 | -148.00 | 70.4% |
| 6700 · Treasurer | | | | |
| 6710 · Duplication | 375.29 | 300.00 | 75.29 | 125.1% |
| 6720 · Postage | 70.15 | 200.00 | -129.85 | 35.1% |
| 6730 · Supplies | 142.58 | | | |
| 6740 · Telephone | 56.65 | | | |
| 6781 · Bond Insurance | 113.00 | 125.00 | -12.00 | 90.4% |
| 6782 · Bank Charges | 25.00 | 0.00 | 25.00 | 100.0% |
| Total 6700 · Treasurer | 782.67 | 625.00 | 157.67 | 125.2% |
| 7100 · Accessibilities Cmte. | | | | |
| 7110 · Duplication | 16.50 | 180.00 | -163.50 | 9.2% |
| 7120 · Postage | 5.44 | 140.00 | -134.56 | 3.9% |
| 7150 · Literature | 536.50 | 690.00 | -153.50 | 77.8% |
| Total 7100 · Accessibilities Cmte. | 558.44 | 1,010.00 | -451.56 | 55.3% |
| 7200 · Archives Cmte. | | | | |
| 7260 · Workshops | 561.75 | | | |
| 7210 · Duplication | 0.00 | 150.00 | -150.00 | 0.0% |
| 7220 · Postage | 0.00 | 150.00 | -150.00 | 0.0% |
| 7230 · Supplies | 33.92 | | | |

North Florida Area Conference Budget Report

| | Jan - Dec '97 | Budget | \$ Over Budget | % of Budget |
|--|-----------------|-----------------|------------------|--------------|
| 7281 · Archives Research | 0.00 | 250.00 | -250.00 | 0.0% |
| 7282 · Document Preservation | 0.00 | 120.00 | -120.00 | 0.0% |
| Total 7200 · Archives Cmte. | 595.67 | 670.00 | -74.33 | 88.9% |
| 7300 · Coop w/ Prof Community Cmte. | | | | |
| 7310 · Duplication | 1.65 | 100.00 | -98.35 | 1.7% |
| 7320 · Postage | 25.10 | 100.00 | -74.90 | 25.1% |
| 7330 · Supplies | 36.76 | | | |
| 7340 · Telephone | 75.42 | 150.00 | -74.58 | 50.3% |
| 7350 · Literature | 56.30 | 300.00 | -243.70 | 18.8% |
| 7360 · Workshops | 302.36 | 235.00 | 67.36 | 128.7% |
| 7370 · Convention Travel | 369.89 | 100.00 | 269.89 | 369.9% |
| 7381 · Exhibit Space & Convention Fees | 500.00 | 1,200.00 | -700.00 | 41.7% |
| Total 7300 · Coop w/ Prof Community Cmte. | 1,367.48 | 2,185.00 | -817.52 | 62.6% |
| 7400 · Corrections Cmte. | | | | |
| 7410 · Duplication | 16.95 | 200.00 | -183.05 | 8.5% |
| 7420 · Postage | 33.10 | 200.00 | -166.90 | 16.6% |
| 7430 · Supplies | 10.41 | | | |
| 7440 · Telephone | 197.56 | 400.00 | -202.44 | 49.4% |
| 7450 · Literature | 202.71 | 280.00 | -77.29 | 72.4% |
| 7460 · Workshops | 150.17 | | | |
| Total 7400 · Corrections Cmte. | 610.90 | 1,080.00 | -469.10 | 56.6% |
| 7500 · Grapevine Cmte. | | | | |
| 7510 · Duplication | 5.85 | 250.00 | -244.15 | 2.3% |
| 7520 · Postage | 0.00 | 175.00 | -175.00 | 0.0% |
| 7530 · Supplies | 67.04 | | | |
| Total 7500 · Grapevine Cmte. | 72.89 | 425.00 | -352.11 | 17.2% |
| 7600 · Intergroup Cmte. | | | | |
| 7610 · Duplication | 11.00 | 30.00 | -19.00 | 36.7% |
| 7620 · Postage | 32.00 | 120.00 | -88.00 | 26.7% |
| 7671 · Intergroup Seminar | 658.85 | 1,000.00 | -341.15 | 65.9% |
| Total 7600 · Intergroup Cmte. | 701.85 | 1,150.00 | -448.15 | 61.0% |
| 7700 · Literature Cmte. | | | | |
| 7710 · Duplication | 0.00 | 150.00 | -150.00 | 0.0% |
| 7720 · Postage | 0.00 | 150.00 | -150.00 | 0.0% |
| Total 7700 · Literature Cmte. | 0.00 | 300.00 | -300.00 | 0.0% |
| 7800 · Public Information Cmte. | | | | |
| 7810 · Duplication | 121.23 | 170.00 | -48.77 | 71.3% |
| 7820 · Postage | 113.02 | 170.00 | -56.98 | 66.5% |
| 7830 · Supplies | 21.39 | | | |
| 7840 · Telephone | 31.92 | | | |
| 7850 · Literature | 280.48 | | | |
| 7860 · Workshops | 0.00 | 400.00 | -400.00 | 0.0% |
| Total 7800 · Public Information Cmte. | 568.04 | 740.00 | -171.96 | 76.8% |
| 7900 · Treatment Facilities Cmte. | | | | |
| 7910 · Duplication | 103.83 | 100.00 | 3.83 | 103.8% |
| 7920 · Postage | 12.80 | 200.00 | -187.20 | 6.4% |
| 7930 · Supplies | 36.90 | | | |
| 7940 · Telephone | 12.36 | | | |
| 7960 · Workshops | 229.00 | 700.00 | -471.00 | 32.7% |
| Total 7900 · Treatment Facilities Cmte. | 394.89 | 1,000.00 | -605.11 | 39.5% |
| 8100 · Finance Cmte | | | | |
| 8140 · Telephone | 10.06 | | | |
| Total 8100 · Finance Cmte | 10.06 | | | |
| 8200 · Growth Cmte | | | | |
| 8210 · Duplication | 3.00 | | | |
| 8220 · Postage | 11.00 | | | |
| 8230 · Supplies | 3.29 | | | |
| Total 8200 · Growth Cmte | 17.29 | | | |
| 9100 · Hotel and Mileage Expenses | | | | |
| 9110 · Hotel for 7 Officers | 2,171.00 | 1,316.00 | 855.00 | 165.0% |
| 9120 · Hotel for 11 Committee Chairs | 1,557.00 | 2,256.00 | -699.00 | 69.0% |
| 9130 · Less Complementary Rooms | -1,882.50 | -1,692.00 | -190.50 | 111.3% |
| 9140 · Mileage for Officers and Chairs | 1,531.24 | 3,040.00 | -1,508.76 | 50.4% |
| 9150 · Past Delegate Hotel & Mileage | 47.00 | 426.00 | -379.00 | 11.0% |
| Total 9100 · Hotel and Mileage Expenses | 3,423.74 | 5,346.00 | -1,922.26 | 64.0% |
| 9200 · Conference Operations | | | | |
| 9210 · Annual Corporate Fees | 61.25 | 65.00 | -3.75 | 94.2% |
| 9220 · Officers Interim Meeting Rent | 90.00 | 80.00 | 10.00 | 112.5% |

North Florida Area Conference Budget Report

| | Jan - Dec '97 | Budget | \$ Over Budget | % of Budget |
|---|------------------|------------------|------------------|--------------|
| 9230 · Structures & Guidelines | 93.92 | | | |
| 9240 · Supplies & Fireboxes | 45.98 | 160.00 | -114.02 | 28.7% |
| 9260 · Equipment Repair & Maintenance | 210.00 | 200.00 | 10.00 | 105.0% |
| Total 9200 · Conference Operations | 501.15 | 505.00 | -3.85 | 99.2% |
| 9300 · AAWS & GV Literature Purchases | 4,252.10 | 2,680.00 | 1,572.10 | 158.7% |
| 9400 · Assembly Costs | | | | |
| 9410 · Coffee Service | 3,465.00 | 4,000.00 | -535.00 | 86.6% |
| 9420 · Hosting Expense | 157.66 | 400.00 | -242.34 | 39.4% |
| 9430 · ASL Interpreter | 0.00 | 400.00 | -400.00 | 0.0% |
| 9440 · S Florida Delegate Visit | 182.00 | 150.00 | 32.00 | 121.3% |
| 9450 · SE Region Trustee Visit | 300.82 | 500.00 | -199.18 | 60.2% |
| Total 9400 · Assembly Costs | 4,105.48 | 5,450.00 | -1,344.52 | 75.3% |
| Total Expense | 28,219.06 | 34,966.00 | -6,746.94 | 80.7% |
| Net Ordinary Income | -1,048.43 | -4,966.00 | 3,917.57 | 21.1% |
| Net Income | -1,048.43 | -4,966.00 | 3,917.57 | 21.1% |

North Florida Area Conference
 Quarterly Contribution Report
 Oct - Dec '97

| | | | |
|---------------------------------|---------------|-----------------------------|---------------|
| Florida State Convention | 1,042.07 | Three Legacies Group | 60.00 |
| District 01 | | Total District 09 | <u>200.33</u> |
| Central Group | 225.00 | District 10 | |
| Helping Hands Group | 20.00 | Apopka Big Book Group | 5.00 |
| Monday Night Roving Stag | 88.27 | College Park Triangle Group | 25.00 |
| New Beginnings Group | 7.00 | Marvin R. Group | 30.00 |
| Total District 01 | <u>340.27</u> | Tanglewood Group | 5.00 |
| District 03 | | Winter Park Group | 30.00 |
| Came To Believe Group | 8.96 | Total District 10 | <u>95.00</u> |
| Total District 03 | <u>8.96</u> | District 11 | |
| District 04 | | Central Orlando Group | 100.00 |
| Fernandina Beach Group | 43.70 | Downtown Unity Group | 42.65 |
| Trout River Group | 30.00 | From The Heart | 65.00 |
| Total District 04 | <u>73.70</u> | Total District 11 | <u>207.65</u> |
| District 06 | | District 12 | |
| Into Action Group | 60.00 | Back To Basics | 10.00 |
| Total District 06 | <u>60.00</u> | Early Birds | 3.00 |
| District 07 | | Group 132 | 7.00 |
| Happy Hour | 150.00 | Highland Group | 30.00 |
| Keep It Simple | 10.00 | Home Base Group | 29.84 |
| Leesburg Wednesday Night Group | 35.75 | Just Us Pickles Group | 20.00 |
| Lunch Bunch | 7.50 | Melbourne Group | 21.00 |
| Roadside Group | 30.00 | Total District 12 | <u>120.84</u> |
| Stepping Stones | 55.00 | District 14 | |
| Take It Easy Women's Group | 8.00 | Downtown Group | 71.78 |
| Triangle Breakfast | 35.00 | Experience, Strength, Hope | 58.00 |
| Twelve Steps To A New Beginning | 5.00 | Eye Opener Group | 97.80 |
| Total District 07 | <u>336.25</u> | Gainesville Men's Group | 16.80 |
| District 08 | | Hawthorne Group | 15.26 |
| Divine Solution | 15.00 | Promises Group | 31.30 |
| New Dawn Group | 34.00 | Tuesday Night Step Study | 22.02 |
| Step Sisters | 5.00 | Total District 14 | <u>312.96</u> |
| Sunrise Group | 25.00 | District 15 | |
| Total District 08 | <u>79.00</u> | Cape Canaveral Group | 20.00 |
| District 09 | | Eleventh Step Group | 60.00 |
| Woman To Woman Group | 15.00 | How It Works Group | 15.00 |
| Bluebottom Group | 66.00 | Total District 15 | <u>95.00</u> |
| Holden Park Group | 10.00 | District 16 | |
| Pine Hills Grace Group | 0.00 | Bellevue Group | 70.60 |
| Ponderosa Group | 20.00 | Lakeside Group | 15.00 |
| Rainbow Group | 13.04 | Total District 16 | <u>85.60</u> |
| Sand Lake Group | 10.00 | District 17 | |
| Sharing & Caring Group | 6.29 | Experience, Strength, Hope | 13.62 |

North Florida Area Conference
 Quarterly Contribution Report
 Oct - Dec '97

| | | | |
|-------------------------------|---------------|---------------------------------|---------------|
| Eye Opener Group | 20.00 | Melbourne Beach Group | 125.00 |
| Head Start Group | 21.82 | Patrick Group | 26.50 |
| Living Sober Group | 31.64 | Sandpiper Group | 150.00 |
| Lunch Bunch Group | 22.47 | Turning Point Group | 38.29 |
| Ocala Group | 191.55 | Women's Beachside | 6.40 |
| Ocala Mens Group | 30.00 | Total District 23 | 346.19 |
| Rainbow Group | 9.43 | | |
| Serenity Group | 10.00 | District 24 | |
| We Give Thanks | 10.00 | Azalea City Group | 30.00 |
| Total District 17 | 360.53 | Triangle Group | 30.00 |
| | | Total District 24 | 60.00 |
| District 18 | | | |
| Back To Basics Group | 11.24 | District 25 | |
| Just Do It Group | 30.00 | Joy Group | 14.15 |
| Lunch Bunch Group | 88.50 | Beaches Unity Group | 230.00 |
| Oviedo AA | 27.50 | I Am Responsible | 40.00 |
| Total District 18 | 157.24 | Lunch Bunch Group | 9.17 |
| | | Monday Night Pointe Vedra Group | 21.95 |
| District 19 | | Palm Big Book Study Group | 5.00 |
| Boulevard Group | 90.00 | Sawgrass Dutch | 10.00 |
| Deland Group | 15.00 | Total District 25 | 330.27 |
| Deltona Sober Women Today | 5.00 | | |
| Four Townes Noon Group | 25.00 | District 28 | |
| Grateful Group | 25.00 | A Way of Life | -20.00 |
| Noon Group | 40.00 | Citrus Springs Open Step Study | 45.00 |
| Pass It On | 75.00 | Women's Friendship | 45.00 |
| Total District 19 | 275.00 | Total District 28 | 70.00 |
| | | | |
| District 20 | | District 29 | |
| Beachside New Smyrna Beach Gr | 25.00 | Barefoot Bay Group | 25.00 |
| Lifesavers Group | 40.00 | By The Book | 5.00 |
| Total District 20 | 65.00 | Sebastian 532 Group | 100.00 |
| | | Total District 29 | 130.00 |
| District 21 | | | |
| Big Book Holly Hill | 17.48 | District 30 | |
| Early Ducks | 25.00 | Amethyst Group | 45.00 |
| Sand & Sea E Z Duzit | 27.00 | Baymeadows Group | 10.00 |
| Total District 21 | 69.48 | Mandarin Group | 75.00 |
| | | Switzerland Group | 30.00 |
| District 22 | | Total District 30 | 160.00 |
| Bunnell Group | 10.00 | | |
| Happy Wanderers | 3.75 | District 31 | |
| Living Sober Group | 7.96 | Primary Purpose Group | 75.07 |
| Lunch Bunch | 10.00 | Total District 31 | 75.07 |
| Steps to Serenity | 4.00 | | |
| Stormy Seas Group | 7.10 | District 32 | |
| TGIF Group | 7.50 | Living Sober Group | 30.00 |
| Total District 22 | 50.31 | Ormond Beach Group | 25.00 |
| | | Riverbridge Group | 20.00 |
| District 23 | | Total District 32 | 75.00 |

North Florida Area Conference
Quarterly Contribution Report
Oct - Dec '97

TOTAL

5,281.72

NORTH FLORIDA AREA CONFERENCE
CECILIA R [REDACTED]
SECRETARY
235 CROCKETT BLVD BOX 23
MERRITT ISLAND, FL 32953

NONPROFIT ORG.
U.S. POSTAGE PAID
ORLANDO, FL
PERMIT #1483

Reservation Request For NFACAA Ramada Beach Resort
2700 N. Atlantic Avenue Daytona Beach, FL 32118
Local Phone 904-672-3770/Fax 904-673-7262 Reservations 800-654-6216

| | | |
|------------------------|------------------|-----------|
| Name | | |
| Address | | |
| City | State | Zip |
| Arrive Date | Time | Departure |
| Type of Room Requested | | |
| Major Credit Card | Cardholders Name | |
| Card # | Expiration Date | |

ROOMS ARE ONLY BLOCKED UNTIL 3 WEEKS PRIOR TO THE ASSEMBLY

Make Checks Payable to: Ramada Resort

Notes: