

Minutes of the Second Quarterly Assembly April 2001
North Florida Area Conference
Alcoholics Anonymous

2001 Theme " Love and Service"

April 1, 2001

Area Chair – Corliss G. opened with the Serenity Prayer and Anonymity Statement. Jim H. read the Short Form of the Concepts.

Registrar – Rick B. took Roll (included in minutes). All group changes go to Registrar.

Secretary – Alva M. made the following changes to the January minutes:

Page 7, Line 3, no minority opinion given.

Page 7, Missing paragraph before: "Chair announced"; Q. Question from the mike, why was question on 7th Tradition not answered. A. Corliss stated that, that was minority opinion and not a question.

Chair asked for motion to accept January minutes as amended. So moved, seconded. PASSED.

Treasurer – Tom H. Gave the Treasurer's report for January–March, 2001.

Treasurers report for Quarter I of 2001

Following are the items of note for the period January thru March 2001

1) I wish to thank the Host Districts (5, 7, & 14) from the January Assembly for their donation of the Seventh Tradition contributions from Friday night to the Assembly.

Contributions for the period were down about \$1,000 versus the year 2000

2) Cost of duplication was up by \$600 for the minutes due to a change in Printers

3) The Delegates expense is inflated by the \$1,000 donation to GSO for Delegate Conference expenses authorized at the last Assembly.

4) One donation check was returned in the amount of \$60.

5) We are still in excellent financial shape.

6) Budget figures for 2002 are being prepared.

7) I make deposits of donations once per month about the 15th of the month.

8) If you wish a receipt for a donation you send please so indicate in your donation.

9) Please remind all groups to:

A) Note group name and number on donations

B) Send donations to:

Tom H

10) If you have any questions feel free to call me at 386-445-4355

Chair asked for motion to accept January-March Treasurer's Report (Attachment 1). So moved, seconded. PASSED.

Delegate – Tom G.

Tom recognized all Past Delegates in the room, Jimmy G., Tom D., Dan E., and Dick G.

Thank you for the privilege of serving as your Delegate to the General Service Conference. I am truly looking forward to the opportunity to go to New York later this month.

I wish to thank all the people that have participated this weekend in the committee meetings and workshops and for the Chair people that gave such great reports. Your combined efforts have greatly helped me prepare for the task at hand. This has truly been a great assembly with a good deal of enthusiasm and participation shown by all.

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I recently had the chance to attend another South East Regional Delegates Get -Together in Atlanta where the main thrust is to prepare the Panel 51 Delegates for their trip to the Conference. I have been blessed to have gotten all the help that I have to become ready.

We have talked a lot recently about self-support and one of the ways is through the Birthday Plan. That is where every year on our anniversary we send one dollar per year of our sobriety to The General Service Office. A small price to pay for the great gift that we have been given. But a great way to help AA become self-supporting through our contributions.

Don't forget the Southeast Regional Conference which is being held with the South Carolina State Convention this year August 16-19 in Columbia, South Carolina. It is always one of the highlights of the year where you will get to meet some of the most wonderful people from around our Region and have the time of your life.

I have received a letter from our General Service Office thanking us for the generous contribution of \$2800.00 to help cover the cost of sending me to New York for the conference. It is looked upon as a splendid example of the principles embodied in the seventh Tradition.

It has been reported to me from our office that as of January 1, 2001 our worldwide membership is estimated at 2,160,013 with an estimated total 100,766 groups. This total is up by about 1% from last year.

The trustees' Literature Committee of the General Service Board has an opening for non-trustee, appointed committee member. There are extensive qualifications for this job and if you are interested please contact me and I will fill you in.

The North Florida Area can be proud of the fact that group contributions are up 2.2% from last year. We are in the top 10% of all areas in the country. Hopefully with a little effort we can gain a couple more points this year.

We have fallen short on Grapevine subscriptions for the month of March, but, hopefully that is just one month and is not going to set a trend.

Thank you for the opportunity you have given me to serve Alcoholics Anonymous. It is one of the great rewards of sobriety.

Alternate Delegate – Michael S.

In February I attended the Delegates Get -Together with Tom G. in Atlanta. There were 78 present; Delegates and Alternates from the 13 Areas and over 50 Past Delegates. The cumulative sobriety was over 1500 years.

It was an awesome experience. Betty S., Southeastern Regional Trustee, presented her Trustee report from the Board weekend in January. Tom M., Grapevine Trustee was available to answer questions. Gay G., our Past Southeastern Regional Trustee was there also.

Most of the time was spent hearing reports from Delegates who have been to Conference with suggestions for the new Delegates.

Thank you for sending me to this. It was truly awesome listening to the experience, strength, and hope these Trusted Servants shared with us.

Yours in Service,
Michael

Standing Committees

Accessibilities – Max H., Chair – 18 in attendance.

Theme: Agenda Items for Conference/and Accessibilities needs discussion.

Steve R., Alternate Chair. Chairs and/or Alternates represented Districts 3, 31, 7, 9, 12, & 10.

Ron R., DCM, District 25, Jacksonville, needed suggestions for their Intergroup Office which is not Handicap Accessible. Importance of handicap facilities for our members was stressed. Important point that NFAC cannot direct Intergroup on what to do. We suggested that they look into a more Accessible Intergroup Office.

Robert K., a GSR from District 26/7 and member of the "In Between Group" expressed his interest in Accessibilities and needed suggestions of language impaired members. Accessibilities should share with anyone who has a "Special Need" whether it is foreign language, deafness, etc., that we have resources to direct these people.

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I was able to meet new Accessibilities Chairs and if anyone is involved in Accessibilities with your Group, District, or Area, PLEASE contact me. The more we communicate, the more we can help those alcoholics with "Special Needs".

Archives – Ellie B, Chair – 21 in attendance.

1. I have brought the old Archive's Handbook with me so that you all may read it.
2. Chip R. had begun putting the 1951 Secretary's Handbook in acid free folders to protect the pages and I was able to finish that and put it in a notebook. The Handbook is here for everyone to read. There is a good deal of valuable information available on chairing and running meetings, and old bulletins.
3. I've started a notebook, divided by Districts, so that we may put your group history in it for anyone who may want to read it here at the Assemblies. If you are interested in having your group's history in the notebook so we may read it: I'll have sheets in July that will help guide you in doing your group's history. Joe H. has donated the Orlando area history and it is here for anyone who wants to read it.
4. We are still looking for a Permanent Archivist. I am asking if the District Archivist or the DCM's could put an item in their local newsletters to ask if anyone would want to volunteer for that position.
5. In the display cases here we have items of history that are pertinent to our history and growth. Remember our hands have a lot of oil on them so we use gloves to touch the items. All original archival items should be handled as little as possible and always with gloves on our hands.
6. Ellie B. donated a copy of the original biography of Clarence Snyder which was written by Mitchell K. It is in a notebook here for anyone who wants to read it. Clarence spent his last years in Maitland in the North Florida Area.
7. I asked to be invited to any workshops in our Area regarding Archives/Longtimers meeting.
8. Reviewed offer of Permanent Archivist
 1. Needs to meet with Archives Committee
 2. Needs to meet with Growth Committee
 3. I've been unable to reach this person but will keep trying so I may obtain resume.

Thank you all who participated and for allowing me to serve.

Cooperation with Professional Community – Dale T., Chair – 26 in attendance.

The meeting opened with the Serenity Prayer. After the introduction of Charee M., Alternate Chair, and welcoming the first time attendees, we divided into two groups to discuss the Agenda Items.

Corrections - Lee Y, Chair, - 60 in attendance.

1. Opened with the Serenity Prayer.
2. Agenda business took the workshop's time, we did get a lot done and came to clear recommendations for Tom G. to take to the Conference.
3. Area 14/15 combined Corrections Workshop to be held in Orlando, FL, August 11th, 1:00-5:00PM. Location to be announced.
4. Closed with Lord's Prayer.

Grapevine = Ginny S., Chair, - 24 in attendance.

Attendees included Tom M., Trustee, and Tom G., Delegate.

Before we tackled the Agenda Items, Ruth M., Alternate Chair, District 28, was introduced. She took the minutes.

Many thanks to Dan W., District 18, for his help, service and experience.

Thanks to Host Committee for service at the Grapevine table.

A reminder from the NFAC Chair for all ½ price subscriptions for Grapevine and La Vina be turned in by April 1.

Thanks for letting me serve.

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Intergroup = Conan G., Chair – 36 in attendance.

We opened with the Serenity Prayer and jumped right into the Policy and Admission Agenda Items. After considerable discussion the conclusions are listed under General Service Conference Agenda Items.

After dispatching the Agenda Items with great aplomb, we threw up various ideas for future workshop topics since we are all new here...

The ideas suggested (with some sharing of experience, strength, and hope along the way) were:

Better awareness and Outreach.

Geography Challenges.

Boosting attendance at intergroup meetings.

Surveys & other materials we publish.

Tax Exemption Status.

Finances in general.

Newsletters.

The discussion was lively and we all vowed to bring more Meeting Lists and Newsletters to exchange.

We closed with the Lord's Prayer. Thank you.

Literature – Mike R., Chair – 36 in attendance.

Please try and send the Concepts Checklist to me by the middle of June. I know it may be confusing but please do the best you can.

Thank you for letting me serve.

Public Information = Charlotte B, Chair – 25 in attendance.

. See General Service Conference Agenda Items.

Treatment Facilities – Marty K., Chair – 31 in attendance.

Next Assembly Workshop will be on Temporary Contact Program/Bridging the Gap.

Temporary Contact Program subcommittee is chaired by Levi S., District 14, who did a Temporary Contact presentation in District 7: one of two new Districts who have started Temporary Contact Programs since our last assembly.

We began a Contact List for the Area and our goal is to have a contact point for each District. We currently have contacts covering approximately 14 Districts.

We also have an International List with 31 states represented and two Provinces in Canada.

We distributed the March edition of the national Bridging the Gap Newsletter as well as information and a registration form for the upcoming 11th Annual Bridging the Gap Workshop, October 17-21 in Denver, Colorado.

Sal L., District 12, and Levi S., District 14, shared their experience in starting up a Temporary Contact Program in their Districts.

We are committed to establishing and maintaining a healthy and active Bridging the Gap/Temporary Contact Program in the North Florida Area. If your District is interested in having this program please send a representative to our next workshop and/or contact me. If you have an existing program I hope you will come and share your experience with us, we could really use your help!

We have been invited to participate in a Service Workshop in District 11 in Orlando, May 19th and remain available to all of you who would like assistance with Treatment related service activities.

Administrative Committees

Finance Committee = LeRoy L., Chair – 11 of 12 DCM's present

Coming from the Finance Committee will be 3 items that were discussed:

First was the NFA Chairperson for Area 14 newsletter. The NFA Chairperson requested an increase of \$900 for the printing and mailing of the newsletter. There was discussion on only mailing packets to DCM's, but it was thought best to send the newsletter to all GSR's. A motion was made to increase the NFA Chairperson budget \$900. There was only one vote against. (He said he didn't think the

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newsletter was needed.)

Treatment Chairperson asked for an increase of \$165 in their budget to attend the Temporary Contact Program Seminar in October. This will be held in Denver. This was voted for.

The NFA Chairperson asked for funding to bring a GSO staff member here in July. Last year \$365 was spent for this but the committee will ask that up to \$700 be spent for this.

The committee did not get to the Web site proposed budget because of General Service Conference Agenda Items. The Web site will be on the July agenda. Also will be the proposed budget from the Treasurer. Archives will ask for an increase in budget to attend the Archives Workshop.

Growth - Michael S., Chair – 11 of 12 DCM's present.

Reviewed and discussed General Service Conference Agenda Items. (Presented separately.)

Discussed NFA Web page.

Under new business – recommend that the Assembly appoint a 5 member subcommittee of Growth and PI: consisting of a Webmaster, Alternate Webmaster, a Past Delegate, Growth Committee Chair, and PI Committee Chair.

- If this motion passes, Growth Committee recommends that the Area Chair appoint Pete C. as acting Webmaster.
- The Web page should conform to all AA Traditions & Concepts; and there should be no links or reference to anything non-AA.

District 7 petitioned for a 2nd DCM. Request passed.

Site and Agenda - Mary D., Chair – 9 of 12 DCMs present

Introduced Chet Parker, Alternate Chair.

Discussed General Service Conference Agenda Items.

- Discussed issue of not being allowed to bring donuts on Sunday mornings.
- Discussed idea of submitting: Future Themes, Workshops & Presentation ideas to GSO. Will work more on that next Assembly.

Thanked 12, 15, 23, and 29 for hosting.

Our Host Districts for future are:

July 27-29, 2001 – Districts 9, 10, 11, 18

October 12-14, 2001 – Districts 6, 8, 20, 32

January 11-13, 2001 – Districts 13, 26, 28

April 12-14, 2002 -

Chairperson – Corliss G.

I attended the Florida State Advisory Committee in Sebring March 24th. The North Florida Chair is serving as Secretary/Treasurer of the Committee for a period of a year, while the South Florida Chair serves as Chair. These offices are rotated between the two Chairs annually for purposes of continuity.

This committee is also composed of the past convention chair and treasurer, the current convention chair and treasurer and the chair and treasurer for the convention coming up the following year. The purpose of this committee is to help upcoming convention committees in the planning and requirements for the Florida State Convention.

I have bid packages available and if anyone is interested in submitting a bid for the 2003 Florida State Convention, you should be prepared to present it at the Florida State Convention in July.

Treasurer of 45th Florida State Convention – Connie D

We have new flyers and registration forms updated to pass on to the groups. The early registration packages end April 30th so please get yours in – the banquet and buffet is going to sell out quickly. We would invite anyone who would like to volunteer for committees to please call me at 352-527-3149 or call Bonnie at 305-253-3149 or call Gwen 305-829-5776. We will have many opportunities for Service for all who wish to participate. See you all in MIAMI!

General Service Conference Agenda Items– Tom G., Delegate

Tom was gathering information and asked Committee Chairs to come to the mike to give reports of consensus to get a sense of the Assembly.

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Agenda – Mary D., Site and Agenda Chair

1. Review suggestions for the theme of the 2002 Conference.
 1. Traditions – The Second Half of the Program
 2. Joy of Living thru Participation & Responsibility.
2. List - Suggestions for 2002 Conference Presentations.
 1. Sponsorship: What are We Passing On
 2. Traditions & the Acts of Personal Humility
 3. The Home Group: Commitment to Participate
3. Discuss and list - workshop topic ideas for the 2002 Conference.
 1. Pass it On
 1. Pass it On – The Traditions as a Sponsorship Responsibility.
 2. Ever Growing Challenge in Meetings re: Dual Addiction
 3. Involving the Newcomer: I Am Responsible for Passing it On

Cooperation With The Professional Community – Dale T., CPC Chair

1. A team reviewed the service piece, "Working with Students Attending Profession Schools." It was suggested whenever the text referred to an AA "meeting" the term "open" be put in front of it. Whenever the term "speaker" is used, it was suggested that the words "CPC chosen" come before the word "speaker".
2. A second team was asked to "discuss ways CPC Committees can help when it comes to individuals referred to AA who focus on problems other than alcohol (re: drugs) at AA meetings. The consensus was to continue to place an emphasis on EDUCATING the professionals that refer non-alcoholics to AA meeting as to what AA does (and does not) do. This can be accomplished in various ways, but the one discussed most was a letter writing campaign to the referring professionals.
3. The second team VERY briefly reviewed the contents of the CPC Kit and Workbook and no changes were recommended.

Correctional Facilities – Lee Y., Corrections Chair

1. Review piece to accompany "Carrying the Message Behind These Walls."
2. Review contents of the Correctional Facilities Kit and Workbook. Recommendation to change to Conference Approved versus service material.
3. Carrying the message in youth detention centers and short-term facilities.
4. Bridging the Gap.
5. Cooperation among Correctional Facilities, Hospitals and Institutions (H&I), Bridging the Gap/Prerelease/Temporary Contact, Treatment Facilities, and CPC.

Finance – LeRoy L., Finance Committee Chair

1. The committee feels that this was very confusing. In the background material it sounded as a plan was already in place and about ready to be put into works. The committee is in favor of forming a committee (or plan) on this but not taking any action until it is brought back to the groups.
2. The Finance Committee is in favor of the International Convention using a separate account for the funds used for the International Conventions. We messed up on one Convention but let us not over react. We learned what is working over the years and what did not work. Let us use this.
3. Just sharing is working. Most were in favor of an Ad Hoc committee because the more we talk about being self-supporting the more the word gets out. Just as the discussion in the Finance Committee helps us understand self-supporting better. What happens if Germany publishes the Big Book and GSO does not get any of the revenue. Service will be cut and no one wants that. It was discussed if selling literature is being self-supporting. It was stated that we go to work selling some goods or services to other people and we are self-supporting. Is AA self-supporting selling the Big Book, maybe – maybe not? The only way we can increase donations is to get more groups to support GSO.

Grapevine – Ginny S., Grapevine Chair.

1. The vote on item 1 was 9 yes to develop an announcement card and 8 no.
2. The vote was unanimous on item 2 to review production.

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3. This item required 2 voting sessions as there was confusion about the meaning of this item. The first vote was 15 yes to refrain and 3 no. After Tom M. spoke and clarified the item, the vote was 9 yes and 6 no.
4. This item with 2 parts was unopposed in discussion and in the vote. Item 4 was confirmed yes.

Literature – Mike R., Literature Chair

1.
 - a. No. Too many opinions could cause problems.
 - b. No. Wouldn't be safe.
 - c. No. This would limit nit-picking.
 - d. No. Redundant.
2. No. We elected the Trusted Servants to review for us.
3. Yes. It was unanimous.
4. Yes. Let the Publications Department handle the order.
5. Assembly approved.
6. Yes. A positive toward carrying the message.
7. Yes.
8. No. There is plenty of spiritual literature.
9. No. Too many opinions could cause conflict. Minority opinion is the groups are the top of the triangle.

Policy/Admissions – Conan G., Intergroup Chair

1. We suggested we approve the invitation.
2. We suggested we accept the dates recommended by John K.: April 18 – April 24, 2004.
3. We suggested we go forward with revisions of the "Application for Additional Delegate Area".
4. We suggested we develop guidelines but it was a tight vote of 11/6.
5. We suggested yes on recommendation.
6. We suggested no on electronic voting but it was close at 18/11.

Public Information – Charlotte B., Public Information Chair

1. Consider that the 2001 AA Survey be conducted by Area on a random basis as was done in the 1998 Membership Survey. All agreed to do as before. It was suggested to take out number 17.
2. Consider a request that a television Public Service Announcement be produced. (All agree to start the process to produce a new one. Last one done in 1998. Need to keep up with the times. Good production – made with modern technics.)
3. Consider a request that a television Public Service Announcement specific to the Holiday Season be produced. (Concern was its limitation. It should be appropriate for all Holidays – those excused days - Memorial Day and Labor Day to mention a few.
4. Discuss the concept of utilizing centralized distribution, tracking and evaluation of future PSAs, in addition to the work of local committees. ((First we wanted to know the cost?) The idea was good as long as it didn't interfere with local committees.
5. Discuss draft of the proposed trustees' Public Information Committee's policy on the co-founders' posthumous anonymity. North Florida clearly supports the policy of anonymity which is in place of our co-founder's posthumous anonymity as stated in previous Conference action. A need for clearer interpretation of the policy.
6. Website is working Doing a good job. Adding Area PI Workshop link. Adding more CPC information.
6. Did not review Public Information Kit or Workbook.

Report and Charter – Michael S., Growth Committee Chair

1.
 - a. Yes
 - b. Yes
 - c. Yes
 - d. No, leave as is.
 - e. Yes
 - f. Yes

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- g. Yes
- 7. a. Yes
- b. Yes

Treatment Facilities – Marty K., Treatment Chair

- 1. Skipped this
 - 2. Formats:
Consensus on the following to be included in Treatment Meeting Formats:
 - Moment of Silence – Serenity Prayer
 - How it Works
 - Traditions
 - 12th Tradition Anonymity be explained
 - Moment of Silence – Lord's Prayer
- Other suggestions:
- Brief description of Temporary Contact Program if it is available in the District
 - Two years sobriety requirement to chair a meeting was too restrictive – one year adequate
 - Agree that discussing client's medication is inappropriate
 - Emphasis on sponsorship is a good idea
 - We submit two additional formats for consideration. One uses the book "Living Sober" and with emphasis on the first three steps
 - Suggest emphasis on the importance of actions taken within the first twenty-four hours after leaving treatment
 - Minority – Felt Traditions and Promises were too much for newcomers in treatment
- 3. "Why We are Here" is okay to include in the "Kit".
Minority – Other readings adequate if listened to. This would be another reading not paid attention to. A personalized message from the chair might be better.
 - 4. a. Short term/Outpatient - Temporary Contact Program should be adequate.
b. Communication with staff is the key. Experience is if you ask they are eager to listen and cooperate.
c. Presentation to staff – "Hope" video is great. Make sure staff aware of singleness of purpose and Traditions. Make clients aware that AA is not a part of the Treatment Center.
 - 5. 50/50 split on last paragraph of Area 75 South Wisconsin Bridging the Gap presentation.
Bring "Singleness of Purpose" cards to meetings.
Say "I can not help" rather than "will not help".
AA is inclusive rather than exclusive.

Archives – Ellie B., Archives Chair

- 1. We did not receive the new Archives Workbook to form an opinion.
- 2. The question is: Do we want an Archives Pamphlet? Yes.
Pamphlet should state:
 - 1. Pamphlet should stress the sharing of information. Don't hoard! Share your old letters and information about your group's beginnings and AA development in your Area with the Archives.
 - 2. How to get involved with Archives/History.
 - 3. Keep history of your group current.
 - 4. Pamphlet should address to all of Fellowship so the Fellowship understands the importance of our Archives.

International Conventions/Regional Forums – Max H., Accessibilities Chair

- 1. Based on rotation of sites, location, and affordability: Atlanta, Georgia; Denver, Colorado; Indianapolis, Indiana; were chosen as sites for 2010 International Convention.
- 2. International Conventions should be full self-supporting. We shouldn't accept contribution from convention cities or General Service fund.
- 3. International Conventions should be continued because it generates spirituality and enthusiasm. Publicity worldwide.
- 4. Promotes unity.

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Old Business

None

New Business

Motion from Finance Committee:

The Finance Chair makes a motion that the NFA increases the Area Chairperson budget \$900 for this year. This covers the cost of printing and mailing the quarterly newsletter.

Seconded. Discussion was held. Motion PASSED. Minority opinion given.

Motion from Finance Committee:

The Finance Chair makes a motion that the Treatment Committee budget be increased \$165 so the NFA Treatment Chair can attend the Temporary Contact Program Seminar in October held in Denver.

Seconded. Motion PASSED. No minority opinion given.

Motion from Finance Committee:

The Finance Chair makes a motion that up to \$700 be spent to have a GSO staff member come to the July Assembly.

Seconded. Motion PASSED. No minority opinion given.

Motion from Growth Committee:

Motion from District 7 to petition for a 2nd DCM and will be District 7A and 7B.

Seconded. Motion PASSED. No minority opinion given.

Motion from Growth Committee:

The Growth Chair makes a motion to create a Website subcommittee consisting of Webmaster, Alternate Webmaster, Growth Committee Chair, Public Information Committee Chair, and a Past Delegate.

Seconded. Discussion was held.

Motion to amend to Website Coordinator instead of Webmaster. Seconded. Motion to amend FAILED. No minority opinion given.

Motion to amend with funding of up to \$100 for this quarter. Seconded. Discussion was held. Motion to amend PASSED. No minority opinion given. Referred to Finance Committee for further funding.

Motion to amend to involve CPC Committee on Website subcommittee. Seconded. Discussion to have Growth and PI Committees at this time. Motion to amend FAILED. No minority opinion given.

Original motion was discussed as to setting precedent with a Past Delegate on subcommittee.

Motion to amend to eliminate Past Delegate on subcommittee. Seconded. Discussion was held. Motion to amend FAILED. Minority opinion given.

Motion to reconsider to eliminate Past Delegate being on subcommittee. Seconded. Discussion was held. Motion FAILED. No minority opinion given.

Motion to table original motion. Seconded. Discussion was held. Motion to table FAILED. No minority opinion given.

Motion as amended to create a Website subcommittee consisting of Webmaster, Alternate Webmaster, Growth Committee Chair, Public Information Chair, and a Past Delegate; with funding of up to \$100 for this quarter. Seconded. Motion PASSED. No minority opinion given. Referred to Growth Committee for further study.

Motion from Growth Committee:

Growth Chair makes a motion for Pete C. to be acting Webmaster.

Seconded. Motion PASSED. No minority opinion given.

Motion from the floor:

Tom H. makes a Motion to increase the budget in the future for the Delegate to be fully funded to the General Service Conference.

Seconded. Discussion was held at the last Assembly. Motion PASSED. Minority opinion given.

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Chair asked for motion to adjourn, so moved and seconded. Motion PASSED.

Officers Interim Meeting

Held on May 6, - Roll call was taken.

Officers Panel 49

| | |
|---------------------------|---|
| Area Chair | X |
| Alternate Chair/Site | X |
| Delegate | X |
| Alternate Delegate/Growth | X |
| Registrar | X |
| Treasurer | X |
| Secretary | X |

Standing Committees

| | |
|-------------------------------|---|
| Archives (Alternate Chair) | X |
| Accessibilities | X |
| CPC | X |
| Corrections (Alternate Chair) | X |
| Grapevine | X |
| Intergroup | X |
| Literature | X |
| Public Information | X |
| Treatment | O |

Administrative

| | | |
|--------------------------|------------------------|---|
| Growth | See Alternate Delegate | |
| Finance(Alternate Chair) | | X |
| Site | See Alternate Chair | |

X-Present, O-Absent

Chairperson Corliss G. opened the meeting with the Serenity Prayer. Corliss recognized Dick G., newly elected by the General Service Conference, Past Delegate from North Florida, as Southeast Regional Trustee,

Chairperson took roll (above).

Accessibilities – Max H., Chair, Workshop topic: "Responsibilities of the Accessibilities Committees". District Chairs will be asked to report what they are doing.

Archives – Joan C., Alt. Chair, Workshop: invited a professor to talk to us about document preservation. He doesn't have the time to act as our Permanent Archivist. If we are able to get a Permanent Archivist, he will act as a consultant to our committee.

Ellie B., Chair, sent an article to be published in the upcoming issue of "Markings" Your Archives Interchange, Archives magazine sent from GSO – "Sixth Annual Longtimer's Meeting".

Joan displayed Seminole County AA Archives at District 18 Workshop. 2 videos were shown: 1) Bill's Own Story and 2) Marking the Journey.

CPC – Dale T., Workshop: "How to use CPC Workbook". He'll have copies available.

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Corrections – Ronnie M., Alt, Chair, Discussion at the Workshop will include 1) need for volunteers; 2) cooperation with Administration in Corrections – letters will be sent; 3) discuss the need for carrying the message into our youth detention; 4) importance of AA pamphlets to both inmates and Administration. 5) upcoming workshops (July – Florida State Convention and August – North/South Florida Workshop).

Grapevine – Ginny S., - Workshop will be to experience a mini-meeting using an article from The Grapevine.

Intergroup – Conan G., will be on vacation. Susan C., Alt. Chair, will be discussing "What is the purpose of Intergroup"; the items listed in April minutes (page 4) and how they relate to our 12 Traditions.

Conan will attend Intergroup Seminar in Edmonton, Alberta, Canada, September 6-9 and will have report at October 2001 Assembly.

Literature – Mike R., we are going to start reviewing the AA pamphlets and discuss any corrections or deletions.

Please mail your Concepts Checklist in by the middle of June to Mike R., Literature Chair, (see Resource page in your minutes), so they can be turned in by July 1.

Public Information – Charlotte B., Chair, Workshop Topic will be staffing an AA Information Booth. This can be done at a Health Fair, County Fair or any type of community gathering that has public service booths. Hope to have someone who has had experience with this type PI work to share their experience. Inviting Mike M., Past PI Chair, to attend and share his experience.

Getting everyone busy and organized. Has list of contacts in 17 Districts in North Florida Area.

Districts 9, 10, 11, 18 have spoken to, at least, 5 high schools, and Rollins College, career fair, and YMCA Health Fair. Make sure anonymity is answered – send letter before going to speak.

Please let Charlotte know what PSA's television stations are showing when you see them.

Treatment – Coriiss G., Area Chair, Workshop will be a Temporary Contact/Bridging the Gap presentation and sharing session. Marty K., Chair, will show the GSO "HOPE" video. Our general purpose is to help Districts set up and/or improve their TCP and facilitate communications between the Districts regarding the TCP and communications with AA as a whole.

Finance – Dilene S., Alt. Chair, 1) Budget request from the Website subcommittee for \$1,035 to get the Website underway; 2) Review budget requests for the 2002 budget; 3) Discuss Prudent Reserve for North Florida Area and make recommendations, if necessary, about what to do with any excess funds; 4) Request from Intergroup Chair for an additional \$200 budget increase to attend the 2001 Intergroup Seminar in Alberta, Canada; 5) Possible purchase of translation equipment.

Growth – Michael S., Chair, Recommendations for proposed Website.

Site and Agenda – Mary D., Chair, Contract for 2003-2004 will be discussed. To consider hotel, contact Mary for bid package. Committee will consider all bids at July 2001 Assembly. DCM's are encouraged to send bid packages to me.

Reviewed agenda and map (included in minutes with names on rooms used by North Florida Area). Anyone wanting to use meeting rooms that aren't in use at Assembly will check with Mary first. Dilene S., DCM, District 12A, Has Accessibilities Chair that needs ASL interpreter. Corliss will locate one.

Delegate – Tom G., will be the Delegate Chairperson for the 2002 GSO Conference.

Theme for 2002 will be "Sharing the Steps, Traditions, and Concepts".

Conference approved the 4th Edition of the Big Book to be on sale in November 2001. The next printing will include the 12 Concepts as suggested by North Florida.

Greg M., GSO staff member, has Board weekend in July, he'll come to January Assembly.

Norma W., South Florida Area Delegate will attend the July Assembly and will share her experience, strength, and hope.

NFACAA 2nd Quarter/April 2001 Minutes

Alternate Delegate – Michael S., suggested to Districts to get more GSR's active in committee service work to carry the message, invite 3 NFA Committee Chairs to District Meetings, 1 a month.

Attending lots of District Workshops to share experience, strength, and hope.

I'm going to attend Southeast Regional Conference in Columbia, South Carolina in August.

Secretary – Alva M., asked for any changes to April minutes by May 21st.

Registrar – Rick B., is waiting for GSO to send update.

Treasurer – Tom H., needs 2002 Proposed Budget for Officers and Committee Chairs so he can send to Finance Committee for vote in July. There will be an additional Finance Committee Meeting on Saturday at the Assembly for Officers and Committee Chairs to attend.

Chair – Corliss G., had request for Committee Chairs to use floor mikes for reports.

Area 14 Newsletter will be mailed by May 18th to all on mailing list.

The Spanish-speaking community is starting one Intergroup for all of North Florida. Need suggestions for the Hotline and has other questions? North Florida Area could have them have a District. They will send representatives to July Assembly.

Delegates Corner:

I can't begin to thank you for the opportunity you have given me to serve Alcoholics Anonymous by allowing me to be your delegate. I have recently returned from the 51st General Service Conference and could not begin to tell you about what an experience it was. I must admit I was a bit nervous and had the feeling of not being well enough prepared for that task. My fears were quickly laid aside as the week of activities began to unfold and I found myself with a group of people that felt the same as I did.

We all discovered that we were well prepared for and just the conduit that God had put out to carry forth his Will which was discovered in the group conscience as we met and discussed the agenda items. I had to ask him many times to help me see his Will and it always came about.

It is good to be back at home and looking forward to seeing all of you at our July Assembly where I will give you a full report of what happened in New York. I am available to come out to your District to give the report whenever you would like to set it up with me, as long as I am not already scheduled somewhere else..

Please bring a friend with you to our next Assembly to help carry on the Theme of the Conference which was "Love and Service".

Also my heartiest congratulations go out to Dick G. who we elected to be our Southeast Regional Trustee for the next four years.

Yours with Love and Service,
Tom G.

Meeting Adjourned.

NFACAA 2nd Quarter/April 2001 Minutes

Assembly Attendance, Sunday, April 1, 2001

Officers

| | | |
|--------------------|------------|---|
| Area Chair | Corliss G. | X |
| Alternate Chair | Mary D. | X |
| Delegate | Tom G. | X |
| Alternate Delegate | Michael S. | X |
| Registrar | Rick B. | X |
| Treasurer | Tom H. | X |
| Secretary | Alva M. | X |
| Parliamentarian | Beverly S. | X |

Standing Committees

| | | |
|--------------------|---------------|---|
| Accessibilities | Max H. | X |
| Archives | Ellie B. | X |
| CPC | Dale T. | X |
| Corrections | Lee Y. | X |
| Grapevine | Ginny S. | X |
| Intergroup | Conan G. | X |
| Literature | Mike R. | X |
| Public Information | Charlotte B.. | X |
| Treatment | Marty K. | X |

Administrative

| | | |
|-------------|---------------|---|
| Growth | See Alt Del | |
| Finance | LeRoy L. | X |
| Site/Agenda | See Alt Chair | |

| | | |
|-------|--|----|
| Total | | 18 |
|-------|--|----|

| District | DCM | Alt DCM | GSR's |
|----------|-----|---------|-------|
| 1 | X | X | 7 |
| 3 | X | X | 4 |
| 4 | O | O | 1 |
| 5 | X | X | 3 |
| 6 | O | O | 0 |
| 7 | O | X | 4 |
| 8 | X | O | 2 |
| 9A | X | O | 5 |
| 9B | X | O | 2 |
| 10 | X | O | 3 |
| 11 | O | O | 2 |
| 12A | X | X | 4 |
| 12B | O | X | 2 |
| 13 | X | O | 2 |
| 14 | X | X | 9 |
| 15 | X | X | 7 |
| 16 | X | X | 4 |
| 17A | X | O | 1 |
| 17B | X | O | 2 |
| 18A | X | X | 4 |
| 18B | X | X | 3 |
| 19A | X | O | 4 |
| 19B | X | O | 9 |
| 20 | O | X | 0 |
| 21 | X | X | 4 |
| 22 | X | X | 4 |
| 23 | X | X | 4 |
| 24 | O | O | 2 |
| 25 | X | O | 3 |
| 26 | O | X | 1 |
| 27 | O | X | 2 |
| 28 | X | X | 7 |
| 29 | O | O | 1 |
| 30 | O | O | 0 |
| 31 | X | X | 5 |
| 32 | X | X | 8 |
| | | | |
| Total | 25 | 20 | 125 |
| Total | | | 188 |

**NORTH FLORIDA AREA CONFERENCE
ALCOHOLICS ANONYMOUS
Third Quarterly Assembly, July 29, 2001**

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

BUSINESS MEETING AGENDA, SUNDAY, July 29, 2001, 9:00 AM

- Open
- Reading of Anonymity statement
- Reading of short form of concepts
- Roll Call by Registrar
- Secretary's report – motion to accept
- Treasurer's report – motion to accept
- Delegate's report
- Alternate Delegate

Standing Committee Reports/Special Committees

- Accessibilities
- Archives
- Cooperation with Professional Community
- Corrections
- Grapevine
- Intergroup
- Literature
- Public Information
- Treatment

Administrative Committees

- Finance *MT*
- Growth *MT*
- Site and Agenda

Old Business

None

New Business:

Anything proposed and passed through appropriate committees

NFACAA

Sheraton Hotel

2900 SW 13th Street Gainesville, FL 32608
800-325-3535 352-377-4000 fax 352-371-1159

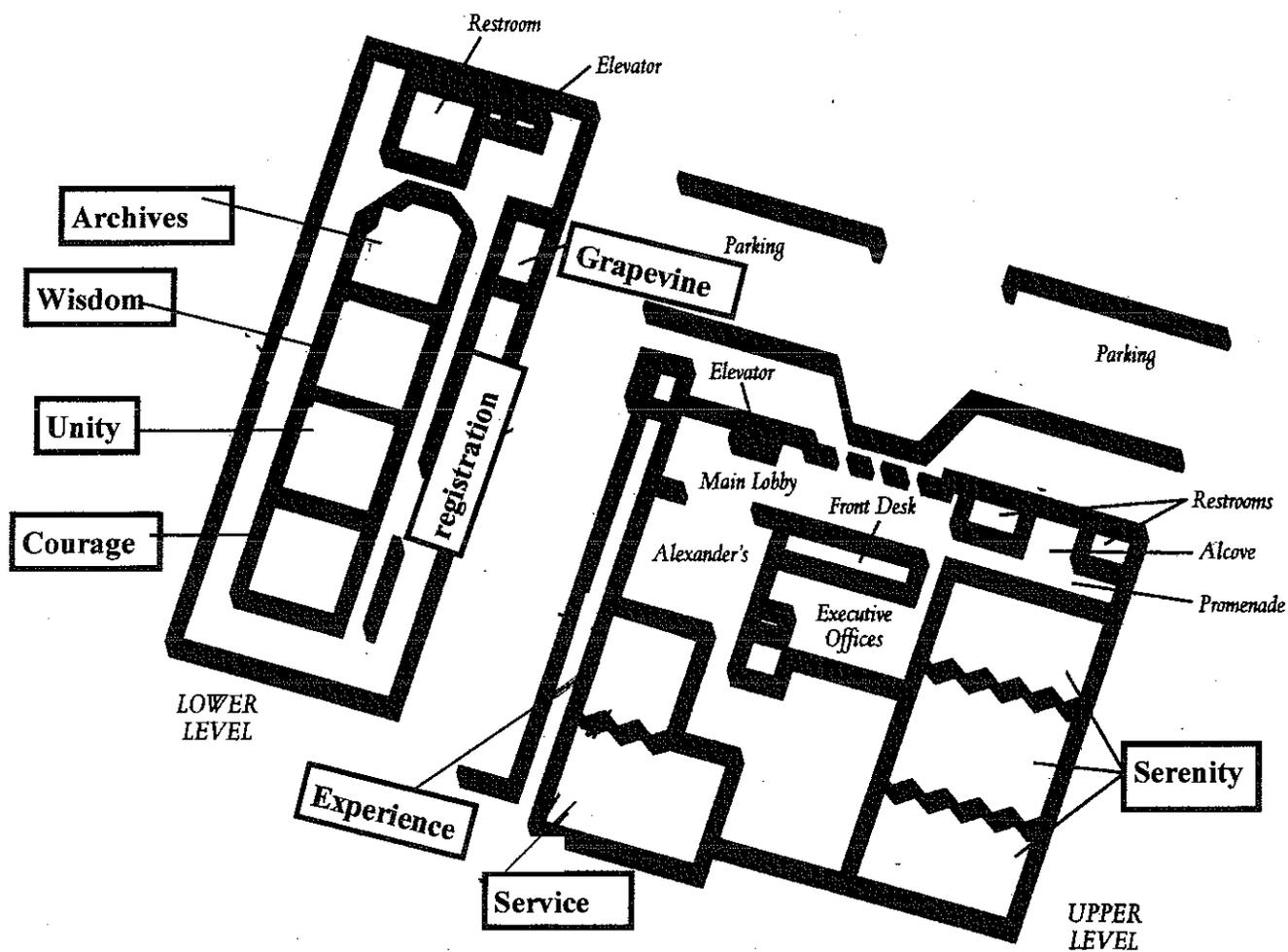
Area Assembly Agenda

Host Districts: 9, 10, 11, 18

| <u>Time</u> | <u>Meeting</u> | <u>Location</u> | <u>Chair</u> |
|-------------------------------|-------------------------|-----------------|--------------------------------|
| Friday, July 27, 2001 | | | |
| 5:00pm | Registration | Service | Host Committee |
| 8:00pm - 9:00pm | Discussion Meeting | Service | Host Committee |
| Saturday July 28, 2001 | | | |
| 8:00am | Registration | Downstairs | Host Committee |
| 9:00am - 10:00am | GSR Orientation | Service | Host Committee |
| | Officers Meeting | Experience | Corliss G. |
| 10:00am - 11:30am | Finance Committee | Wisdom | LeRoy L. |
| | Growth Committee | Unity | Michael S. |
| | Site & Agenda Committee | Experience | Mary D. |
| 10:30am - 11:30am | Archives | Archives | Ellie B. |
| | Treatment | Service | Marty K. |
| 11:45am - 12:45pm | Corrections | Service | Lee Y. |
| | Literature | Unity | Mike R. |
| | Intergroup | Wisdom | Conan G. |
| | Traditions | Experience | Host Committee |
| 12:45pm - 2:00pm | Lunch | | |
| 2:00pm - 3:00pm | Ask the Officers Forum | Service | Corliss G. |
| | Grapevine | Wisdom | Ginny S. |
| | Coop w/Prof. Community | Unity | Dale T. |
| 3:15pm - 4:15pm | Service Manual Workshop | Service | Dan E. (Past Delegate) |
| | Public Information | Wisdom | Charlotte B. |
| | Accessibilities | Unity | Max H. |
| 4:30pm - 6:00pm | GSR Workshop | Service | Mary D. |
| | Officer/DCM Meeting | Experience | Corliss G. |
| 6:00pm - 8:30pm | Dinner | | |
| 8:30pm - 9:30pm* | Speaker Meeting | Serenity | Norma W. (So. Fl. Delegate) |
| Sunday July 29, 2001 | | | |
| 9:00am - 12:00pm* | Business Meeting | Serenity | Corliss G. |

* For ASL intrepter, please have your DCM contact the Site & Agenda Committee Chair.

meeting room map on back



****The Grapevine Store has a display in the Grapevine room during hours registration is open.**

**** The Archives Committee has a display in the Archives room Saturday between the hours of 9:00 a.m. and 4:00 p.m.**

North Florida Area Conference
 Quarterly Cash Summary
 01/01/01-03/31/01

| | Operating Fund | Reserve Fund | Total |
|-----------------------------------------|-------------------|-----------------|------------|
| Beginning Balance | 16,497.83 | 31,240.14 | 47,737.97 |
| Transfer In | 0.00 | 0.00 | 0.00 |
| Income | | | |
| Contributions* | 5,882.72 | | 5,882.72 |
| Assembly | 843.91 | | 843.91 |
| Literature Sales | 0.00 | | 0.00 |
| Interest | | 323.22 | 323.22 |
| Miscellaneous | (60.00) | | (60.00) |
| Total Income | 7,049.85 | 323.22 | 7,373.07 |
| Expenses | | | |
| Delegate | 3,210.09 | | 3,210.09 |
| Alt Delegate | 444.02 | | 444.02 |
| Chairperson | 8.29 | | 8.29 |
| Alt Chairperson | 19.31 | | 19.31 |
| Secretary | 1,033.72 | | 1,033.72 |
| Registrar | 319.13 | | 319.13 |
| Treasurer | 248.65 | | 248.65 |
| Accessibilities | 0.00 | | 0.00 |
| Archives | 414.15 | | 414.15 |
| Corrections | 14.84 | | 14.84 |
| Coop w/Prof Comm | 0.00 | | 0.00 |
| Grapevine | 5.78 | | 0.00 |
| Intergroup | 0.00 | | 0.00 |
| Literature | 24.30 | | 0.00 |
| Public Info | 0.00 | | 193.94 |
| Treatment | 0.00 | | 0.00 |
| Finance | 0.00 | | 0.00 |
| Growth | 0.00 | | 0.00 |
| Hotel & Mileage | 1,413.77 | | 1,628.47 |
| Conference | 267.08 | | 0.00 |
| Lit Purchases | 0.00 | | 154.25 |
| Assembly | 2,204.91 | | 1,696.62 |
| Total Expenses | 9,722.50 | | 9,722.50 |
| Net Income/(Expense) | (2,672.65) | 386.56 | (2,349.43) |
| Other Income/Disbursements | | | |
| Sales Tax Collected | 0.00 | | 0.00 |
| Sales Tax Paid | 15.96 | | 15.96 |
| Capital Expenditures | 0.00 | | 0.00 |
| Total Other Income/Disbursements | 15.96 | 0.00 | 15.96 |
| Transfer Out | 0.00 | 0.00 | 0.00 |
| Ending Balance | 13,841.14 | 31,563.36 | 45,404.50 |

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

Mail to:

NFAC % TOM HABER
 P O BOX 354846
 PALM COAST, FL 32135-4846

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

| | Jan - Mar '01 | Jan - Mar '01 |
|----------------------------------------|-----------------|-----------------|
| Ordinary Income/Expense | | |
| Income | | |
| 4100 · Contributions | 5,882.72 | 5,882.72 |
| 4200 · Assembly Income | | |
| 4210 · Seventh Tradition | 638.24 | 638.24 |
| 4220 · Coffee Collection | 205.67 | 205.67 |
| Total 4200 · Assembly Income | <u>843.91</u> | <u>843.91</u> |
| 4700 · Interest Income | 323.22 | 323.22 |
| Total Income | <u>7,049.85</u> | <u>7,049.85</u> |
| Expense | | |
| 6999 · Uncategorized Expenses | 94.46 | 94.46 |
| 6100 · Delegate | | |
| 6110 · Duplication | 23.53 | 23.53 |
| 6171 · General Service Conference | 2,800.00 | 2,800.00 |
| 6172 · Delegate Get-Together | 386.56 | 386.56 |
| Total 6100 · Delegate | <u>3,210.09</u> | <u>3,210.09</u> |
| 6200 · Alternate Delegate | | |
| 6240 · Telephone | 2.54 | 2.54 |
| 6272 · Delegates Get-Together | 441.48 | 441.48 |
| Total 6200 · Alternate Delegate | <u>444.02</u> | <u>444.02</u> |
| 6300 · Chairman | | |
| 6340 · Telephone | 8.29 | 8.29 |
| Total 6300 · Chairman | <u>8.29</u> | <u>8.29</u> |
| 6400 · Alternate Chairman | | |
| 6410 · Duplication | 19.31 | 19.31 |
| Total 6400 · Alternate Chairman | <u>19.31</u> | <u>19.31</u> |
| 6500 · Secretary | | |
| 6510 · Duplication | 1,007.44 | 1,007.44 |
| 6520 · Postage | 11.00 | 11.00 |
| 6530 · Supplies | 8.48 | 8.48 |
| 6540 · Telephone | 6.80 | 6.80 |
| Total 6500 · Secretary | <u>1,033.72</u> | <u>1,033.72</u> |
| 6600 · Registrar | | |
| 6610 · Duplication | 14.27 | 14.27 |
| 6620 · Postage | 296.00 | 296.00 |
| 6630 · Supplies | 8.86 | 8.86 |
| Total 6600 · Registrar | <u>319.13</u> | <u>319.13</u> |
| 6700 · Treasurer | | |
| 6710 · Duplication | 167.00 | 167.00 |
| 6730 · Supplies | 74.00 | 74.00 |
| 6740 · Telephone | 7.65 | 7.65 |
| Total 6700 · Treasurer | <u>248.65</u> | <u>248.65</u> |
| 7200 · Archives Cmte. | | |
| 7210 · Duplication | 3.75 | 3.75 |
| 7282 · Document Preservation | 410.40 | 410.40 |
| Total 7200 · Archives Cmte. | <u>414.15</u> | <u>414.15</u> |
| 7400 · Corrections Cmte. | | |
| 7450 · Literature | 14.84 | 14.84 |
| Total 7400 · Corrections Cmte. | <u>14.84</u> | <u>14.84</u> |
| 7500 · Grapevine Cmte. | | |
| 7510 · Duplication | 5.78 | 5.78 |
| Total 7500 · Grapevine Cmte. | <u>5.78</u> | <u>5.78</u> |
| 7700 · Literature Cmte. | | |
| 7730 · Supplies | 24.30 | 24.30 |
| Total 7700 · Literature Cmte. | <u>24.30</u> | <u>24.30</u> |
| 8400 · Hotel and Mileage Expenses | | |

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

| | <u>Jan - Mar '01</u> | <u>Jan - Mar '01</u> |
|------------------------------------------------|-------------------------|-------------------------|
| 9110 · Hotel for 7 Officers | 377.20 | 377.20 |
| 9120 · Hotel for 11 Committee Chairs | 490.15 | 490.15 |
| 9140 · Mileage for Officers and Chairs | 546.42 | 546.42 |
| Total 9100 · Hotel and Mileage Expenses | <u>1,413.77</u> | <u>1,413.77</u> |
| 9200 · Conference Operations | | |
| 9220 · Officers Interim Meeting Rent | 100.86 | 100.86 |
| 9240 · Supplies & Fireboxes | 37.36 | 37.36 |
| 9280 · Orientation Packages | 128.86 | 128.86 |
| Total 9200 · Conference Operations | <u>267.08</u> | <u>267.08</u> |
| 9400 · Assembly Costs | | |
| 9410 · Coffee Service | 2,145.60 | 2,145.60 |
| 9420 · Hosting Expense | 27.54 | 27.54 |
| 9450 · SE Region Trustee Visit | 31.77 | 31.77 |
| Total 9400 · Assembly Costs | <u>2,204.91</u> | <u>2,204.91</u> |
| Total Expense | <u>9,722.50</u> | <u>9,722.50</u> |
| Net Ordinary Income | <u>-2,672.65</u> | <u>-2,672.65</u> |
| Net Income | <u><u>-2,672.65</u></u> | <u><u>-2,672.65</u></u> |

North Florida Area Conference Budget Report

| | Jan - Mar '01 | Budget | \$ Over Budget | % of Budget |
|----------------------------------------|-----------------|------------------|-------------------|--------------|
| Ordinary Income/Expense | | | | |
| Income | | | | |
| 4100 · Contributions | 5,942.72 | 33,970.00 | -28,027.28 | 17.5% |
| 4200 · Assembly Income | | | | |
| 4210 · Seventh Tradition | 638.24 | 4,200.00 | -3,561.76 | 15.2% |
| 4220 · Coffee Collection | 205.67 | 400.00 | -194.33 | 51.4% |
| Total 4200 · Assembly Income | 843.91 | 4,600.00 | -3,756.09 | 18.3% |
| 4500 · Literature Sales | 0.00 | 0.00 | 0.00 | 0.0% |
| 4700 · Interest Income | 323.22 | 2,000.00 | -1,676.78 | 16.2% |
| 4900 · Miscellaneous Income | 0.00 | 50.00 | -50.00 | 0.0% |
| Total Income | 7,109.85 | 40,620.00 | -33,510.15 | 17.5% |
| Expense | | | | |
| 6999 · Uncategorized Expenses | 94.46 | | | |
| 6100 · Delegate | | | | |
| 6110 · Duplication | 23.53 | | | |
| 6171 · General Service Conference | 2,800.00 | 1,800.00 | 1,000.00 | 155.6% |
| 6172 · Delegate Get-Together | 386.56 | 500.00 | -113.44 | 77.3% |
| 6174 · SERF Delegate Elect | 0.00 | 500.00 | -500.00 | 0.0% |
| 6190 · General Expenses | 0.00 | 2,800.00 | -2,800.00 | 0.0% |
| Total 6100 · Delegate | 3,210.09 | 5,600.00 | -2,389.91 | 57.3% |
| 6200 · Alternate Delegate | | | | |
| 6210 · Duplication | 0.00 | 40.00 | -40.00 | 0.0% |
| 6220 · Postage | 0.00 | 20.00 | -20.00 | 0.0% |
| 6230 · Supplies | 0.00 | 20.00 | -20.00 | 0.0% |
| 6240 · Telephone | 2.54 | 20.00 | -17.46 | 12.7% |
| 6270 · SE Conf | 0.00 | 500.00 | -500.00 | 0.0% |
| 6272 · Delegates Get-Together | 441.48 | 500.00 | -58.52 | 88.3% |
| Total 6200 · Alternate Delegate | 444.02 | 1,100.00 | -655.98 | 40.4% |
| 6300 · Chairman | | | | |
| 6310 · Duplication | 0.00 | 125.00 | -125.00 | 0.0% |
| 6320 · Postage | 0.00 | 100.00 | -100.00 | 0.0% |
| 6330 · Supplies | 0.00 | 50.00 | -50.00 | 0.0% |
| 6340 · Telephone | 8.29 | 150.00 | -141.71 | 5.5% |
| 6360 · Travel | 0.00 | 300.00 | -300.00 | 0.0% |
| 6373 · Florida State Convention | 0.00 | 400.00 | -400.00 | 0.0% |
| Total 6300 · Chairman | 8.29 | 1,125.00 | -1,116.71 | 0.7% |
| 6400 · Alternate Chairman | | | | |
| 6410 · Duplication | 19.31 | 50.00 | -30.69 | 38.6% |
| 6420 · Postage | 0.00 | 50.00 | -50.00 | 0.0% |
| 6430 · Supplies | 0.00 | 50.00 | -50.00 | 0.0% |
| 6440 · Telephone | 0.00 | 50.00 | -50.00 | 0.0% |
| Total 6400 · Alternate Chairman | 19.31 | 200.00 | -180.69 | 9.7% |
| 6500 · Secretary | | | | |
| 6510 · Duplication | 1,007.44 | 9,600.00 | -8,592.56 | 10.5% |
| 6520 · Postage | 11.00 | 60.00 | -49.00 | 18.3% |
| 6530 · Supplies | 8.48 | 400.00 | -391.52 | 2.1% |
| 6540 · Telephone | 6.80 | 15.00 | -8.20 | 45.3% |
| Total 6500 · Secretary | 1,033.72 | 10,075.00 | -9,041.28 | 10.3% |
| 6600 · Registrar | | | | |
| 6610 · Duplication | 14.27 | 100.00 | -85.73 | 14.3% |
| 6620 · Postage | 296.00 | 1,000.00 | -704.00 | 29.6% |
| 6630 · Supplies | 8.86 | 100.00 | -91.14 | 8.9% |
| 6640 · Telephone | 0.00 | 50.00 | -50.00 | 0.0% |
| Total 6600 · Registrar | 319.13 | 1,250.00 | -930.87 | 25.5% |
| 6700 · Treasurer | | | | |
| 6710 · Duplication | 167.00 | 400.00 | -233.00 | 41.8% |
| 6720 · Postage | 0.00 | 100.00 | -100.00 | 0.0% |
| 6730 · Supplies | 74.00 | 150.00 | -76.00 | 49.3% |
| 6740 · Telephone | 7.65 | 150.00 | -142.35 | 5.1% |
| 6781 · Bond Insurance | 0.00 | 0.00 | 0.00 | 0.0% |
| 6782 · Bank Charges | 0.00 | 100.00 | -100.00 | 0.0% |

North Florida Area Conference Budget Report

| | Jan - Mar '01 | Budget | \$ Over Budget | % of Budget |
|--------------------------------------------------|---------------|----------|----------------|-------------|
| Total 6700 · Treasurer | 248.65 | 900.00 | -651.35 | 27.6% |
| 7100 · Accessibilities Cmte. | | | | |
| 7190 · -Area Workshops | 0.00 | 200.00 | -200.00 | 0.0% |
| 7110 · Duplication | 0.00 | 400.00 | -400.00 | 0.0% |
| 7120 · Postage | 0.00 | 50.00 | -50.00 | 0.0% |
| 7130 · Supplies | 0.00 | 100.00 | -100.00 | 0.0% |
| 7140 · Telephone | 0.00 | 100.00 | -100.00 | 0.0% |
| 7150 · Literature | 0.00 | 150.00 | -150.00 | 0.0% |
| 7160 · Workshops | 0.00 | 400.00 | -400.00 | 0.0% |
| Total 7100 · Accessibilities Cmte. | 0.00 | 1,400.00 | -1,400.00 | 0.0% |
| 7200 · Archives Cmte. | | | | |
| 7290 · -Area Workshops | 0.00 | 200.00 | -200.00 | 0.0% |
| 7210 · Duplication | 3.75 | 50.00 | -46.25 | 7.5% |
| 7220 · Postage | 0.00 | 50.00 | -50.00 | 0.0% |
| 7230 · Supplies | 0.00 | 150.00 | -150.00 | 0.0% |
| 7240 · Telephone | 0.00 | 50.00 | -50.00 | 0.0% |
| 7250 · Literature | 0.00 | 75.00 | -75.00 | 0.0% |
| 7260 · Workshops | 0.00 | 675.00 | -675.00 | 0.0% |
| 7281 · Archives Research | 0.00 | 600.00 | -600.00 | 0.0% |
| 7282 · Document Preservation | 410.40 | | | |
| Total 7200 · Archives Cmte. | 414.15 | 1,850.00 | -1,435.85 | 22.4% |
| 7300 · Coop w/ Prof Community Cmte. | | | | |
| 7390 · -Area Workshops | 0.00 | 200.00 | -200.00 | 0.0% |
| 7310 · Duplication | 0.00 | 30.00 | -30.00 | 0.0% |
| 7320 · Postage | 0.00 | 30.00 | -30.00 | 0.0% |
| 7340 · Telephone | 0.00 | 50.00 | -50.00 | 0.0% |
| 7350 · Literature | 0.00 | 200.00 | -200.00 | 0.0% |
| 7381 · Exhibit Space & Convention Fees | 0.00 | 1,200.00 | -1,200.00 | 0.0% |
| Total 7300 · Coop w/ Prof Community Cmte. | 0.00 | 1,710.00 | -1,710.00 | 0.0% |
| 7400 · Corrections Cmte. | | | | |
| 7490 · -Area Workshops | 0.00 | 200.00 | -200.00 | 0.0% |
| 7410 · Duplication | 0.00 | 75.00 | -75.00 | 0.0% |
| 7420 · Postage | 0.00 | 55.00 | -55.00 | 0.0% |
| 7430 · Supplies | 0.00 | 60.00 | -60.00 | 0.0% |
| 7440 · Telephone | 0.00 | 325.00 | -325.00 | 0.0% |
| 7450 · Literature | 14.84 | 500.00 | -485.16 | 3.0% |
| 7480 · Workshops | 0.00 | 585.00 | -585.00 | 0.0% |
| Total 7400 · Corrections Cmte. | 14.84 | 1,800.00 | -1,785.16 | 0.8% |
| 7500 · Grapevine Cmte. | | | | |
| 7590 · -Area Workshops | 0.00 | 200.00 | -200.00 | 0.0% |
| 7510 · Duplication | 5.78 | 100.00 | -94.22 | 5.8% |
| 7520 · Postage | 0.00 | 50.00 | -50.00 | 0.0% |
| 7530 · Supplies | 0.00 | 150.00 | -150.00 | 0.0% |
| 7540 · Telephone | 0.00 | 75.00 | -75.00 | 0.0% |
| Total 7500 · Grapevine Cmte. | 5.78 | 575.00 | -569.22 | 1.0% |
| 7600 · Intergroup Cmte. | | | | |
| 7690 · -Area Workshops | 0.00 | 200.00 | -200.00 | 0.0% |
| 7650 · -Literature | 0.00 | 50.00 | -50.00 | 0.0% |
| 7610 · Duplication | 0.00 | 50.00 | -50.00 | 0.0% |
| 7620 · Postage | 0.00 | 25.00 | -25.00 | 0.0% |
| 7630 · Supplies | 0.00 | 50.00 | -50.00 | 0.0% |
| 7640 · Telephone | 0.00 | 20.00 | -20.00 | 0.0% |
| 7671 · Intergroup Seminar | 0.00 | 805.00 | -805.00 | 0.0% |
| Total 7600 · Intergroup Cmte. | 0.00 | 1,200.00 | -1,200.00 | 0.0% |
| 7700 · Literature Cmte. | | | | |
| 7790 · -Area Workshops | 0.00 | 200.00 | -200.00 | 0.0% |
| 7710 · Duplication | 0.00 | 25.00 | -25.00 | 0.0% |
| 7720 · Postage | 0.00 | 25.00 | -25.00 | 0.0% |
| 7730 · Supplies | 24.30 | 25.00 | -0.70 | 97.2% |
| 7740 · Telephone | 0.00 | 25.00 | -25.00 | 0.0% |
| 7750 · Literature | 0.00 | 50.00 | -50.00 | 0.0% |
| 7760 · Workshops | 0.00 | 25.00 | -25.00 | 0.0% |

**North Florida Area Conference
Budget Report**

| | Jan - Mar '01 | Budget | \$ Over Budget | % of Budget |
|------------------------------------------------|---------------|-----------|----------------|-------------|
| Total 7700 · Literature Cmte. | 24.30 | 375.00 | -350.70 | 6.5% |
| 7800 · Public Information Cmte. | | | | |
| 7890 · Area Workshops | 0.00 | 200.00 | -200.00 | 0.0% |
| 7810 · Duplication | 0.00 | 100.00 | -100.00 | 0.0% |
| 7820 · Postage | 0.00 | 150.00 | -150.00 | 0.0% |
| 7830 · Supplies | 0.00 | 30.00 | -30.00 | 0.0% |
| 7840 · Telephone | 0.00 | 40.00 | -40.00 | 0.0% |
| 7850 · Literature | 0.00 | 100.00 | -100.00 | 0.0% |
| 7860 · Workshops | 0.00 | 100.00 | -100.00 | 0.0% |
| 7880 · Video | 0.00 | 100.00 | -100.00 | 0.0% |
| Total 7800 · Public Information Cmte. | 0.00 | 820.00 | -820.00 | 0.0% |
| 7900 · Treatment Facilities Cmte. | | | | |
| 7990 · Area Workshops | 0.00 | 200.00 | -200.00 | 0.0% |
| 7910 · Duplication | 0.00 | 75.00 | -75.00 | 0.0% |
| 7920 · Postage | 0.00 | 100.00 | -100.00 | 0.0% |
| 7930 · Supplies | 0.00 | 25.00 | -25.00 | 0.0% |
| 7940 · Telephone | 0.00 | 100.00 | -100.00 | 0.0% |
| 7960 · Workshops | 0.00 | 700.00 | -700.00 | 0.0% |
| Total 7900 · Treatment Facilities Cmte. | 0.00 | 1,200.00 | -1,200.00 | 0.0% |
| 8100 · Finance Cmte | | | | |
| 8110 · Duplication | 0.00 | 10.00 | -10.00 | 0.0% |
| 8120 · Postage | 0.00 | 5.00 | -5.00 | 0.0% |
| 8130 · Supplies | 0.00 | 15.00 | -15.00 | 0.0% |
| 8140 · Telephone | 0.00 | 10.00 | -10.00 | 0.0% |
| Total 8100 · Finance Cmte | 0.00 | 40.00 | -40.00 | 0.0% |
| 8200 · Growth Cmte | | | | |
| 8210 · Duplication | 0.00 | 20.00 | -20.00 | 0.0% |
| 8220 · Postage | 0.00 | 20.00 | -20.00 | 0.0% |
| 8230 · Supplies | 0.00 | 20.00 | -20.00 | 0.0% |
| 8240 · Telephone | 0.00 | 40.00 | -40.00 | 0.0% |
| Total 8200 · Growth Cmte | 0.00 | 100.00 | -100.00 | 0.0% |
| 8300 · Site Cmte | | | | |
| 8310 · Duplication | 0.00 | 25.00 | -25.00 | 0.0% |
| 8320 · Postage | 0.00 | 25.00 | -25.00 | 0.0% |
| 8330 · Supplies | 0.00 | 25.00 | -25.00 | 0.0% |
| 8340 · Telephone | 0.00 | 25.00 | -25.00 | 0.0% |
| Total 8300 · Site Cmte | 0.00 | 100.00 | -100.00 | 0.0% |
| 9100 · Hotel and Mileage Expenses | | | | |
| 9110 · Hotel for 7 Officers | 377.20 | 4,500.00 | -4,122.80 | 8.4% |
| 9120 · Hotel for 11 Committee Chairs | 490.15 | | | |
| 9130 · Less Complementary Rooms | 0.00 | -2,000.00 | 2,000.00 | 0.0% |
| 9140 · Mileage for Officers and Chairs | 546.42 | 3,000.00 | -2,453.58 | 18.2% |
| Total 9100 · Hotel and Mileage Expenses | 1,413.77 | 5,500.00 | -4,086.23 | 25.7% |
| 9200 · Conference Operations | | | | |
| 9210 · Annual Corporate Fees | 0.00 | 65.00 | -65.00 | 0.0% |
| 9220 · Officers Interim Meeting Rent | 100.86 | 100.00 | 0.86 | 100.9% |
| 9230 · Structures & Guidelines | 0.00 | 150.00 | -150.00 | 0.0% |
| 9240 · Supplies & Fireboxes | 37.36 | 135.00 | -97.64 | 27.7% |
| 9260 · Equipment Repair & Maintenance | 0.00 | 300.00 | -300.00 | 0.0% |
| 9280 · Orientation Packages | 128.86 | 1,000.00 | -871.14 | 12.9% |
| Total 9200 · Conference Operations | 267.08 | 1,750.00 | -1,482.92 | 15.3% |
| 9300 · Literature Purchases | | | | |
| 9325 · AAWS | 0.00 | 0.00 | 0.00 | 0.0% |
| Total 9300 · Literature Purchases | 0.00 | 0.00 | 0.00 | 0.0% |
| 9400 · Assembly Costs | | | | |
| 9410 · Coffee Service | 2,145.60 | 4,000.00 | -1,854.40 | 53.6% |
| 9420 · Hosting Expense | 27.54 | 400.00 | -372.46 | 6.9% |
| 9430 · ASL Interpreter | 0.00 | 300.00 | -300.00 | 0.0% |
| 9450 · SE Region Trustee Visit | 31.77 | 300.00 | -268.23 | 10.6% |
| Total 9400 · Assembly Costs | 2,204.91 | 5,000.00 | -2,795.09 | 44.1% |

**North Florida Area Conference
Budget Report**

| | <u>Jan - Mar '01</u> | <u>Budget</u> | <u>\$ Over Budget</u> | <u>% of Budget</u> |
|----------------------------|----------------------|------------------|-----------------------|--------------------|
| Total Expense | 9,722.50 | 43,670.00 | -33,947.50 | 22.3% |
| Net Ordinary Income | -2,612.65 | -3,050.00 | 437.35 | 85.7% |
| Net Income | <u>-2,612.65</u> | <u>-3,050.00</u> | <u>437.35</u> | <u>85.7%</u> |

**North Florida Area Conference
Income by Customer Summary
January through March 2001**

| | <u>Jan - Mar '01</u> |
|--------------------------------|----------------------|
| Anonymous | 638.24 |
| District 01 | |
| Beach Boulevard | 15.00 |
| Central Group | 225.00 |
| Language of the Heart Group | 38.33 |
| Monday Night Roving Stag | 115.00 |
| Sunshine Group | 6.25 |
| Total District 01 | <u>399.58</u> |
| District 03 | |
| Came To Believe Group | 15.64 |
| Sojourn Group | 20.00 |
| Total District 03 | <u>35.64</u> |
| District 04 | |
| Fernandina Beach Group | 60.86 |
| Total District 04 | <u>60.86</u> |
| District 05 | |
| Happy Hour Group | 30.00 |
| Northside Group | 12.10 |
| Southside Group | 4.11 |
| Total District 05 | <u>46.21</u> |
| District 06 | |
| Into Action Group | 41.84 |
| Nite Owl Group | 50.00 |
| Seaside Group | 65.00 |
| Total District 06 | <u>156.84</u> |
| District 07 | |
| Keep It Simple | 8.80 |
| Lady Lake Group | 10.00 |
| Leesburg Wednesday Night Group | 12.85 |
| Lunch Bunch | 5.00 |
| Sober & Free | 30.00 |
| Stepping Stones | 90.00 |
| Take It Easy Group | 98.53 |
| Triangle Breakfast | 40.00 |
| We Can Fly | 16.25 |
| Total District 07 | <u>311.43</u> |
| District 08 | |
| Big Book Study Group | 19.99 |
| Brighter Days Breakfast | 25.00 |
| Free To Be | 38.04 |
| Happy Hour Group | 148.66 |
| Living Sober Group | 22.50 |
| Love and Service | 29.94 |
| New Dawn Group | 30.00 |
| New Hope - Port Orange | 25.00 |
| Ninth Tradition Group | 25.00 |
| Step Sisters | 4.70 |
| District 08 - Other | 7.50 |
| Total District 08 | <u>376.33</u> |
| District 09 | |
| Sand Lake Men's | 60.00 |
| Sharing & Caring Group | 24.00 |
| Total District 09 | <u>84.00</u> |
| District 10 | |
| Apopka Big Book Group | 25.00 |
| Marvin R. Group | 50.00 |
| New Hope Group | 30.34 |
| Tanglewood Group | 5.00 |
| Winter Park Greenhouse | 10.00 |
| Winter Park Men's Group | 20.00 |

**North Florida Area Conference
Income by Customer Summary
January through March 2001**

| | Jan - Mar '01 |
|----------------------------|---------------|
| Total District 10 | 140.34 |
| District 12 | |
| Eau Gallie Group | 60.00 |
| Home Base Group | 25.66 |
| Melbourne Group | 15.00 |
| New Womens Group | 50.00 |
| Serenity Group | 103.28 |
| Total District 12 | 253.94 |
| District 13 | |
| Al Good Group | 15.00 |
| More Serenity Sisters | 15.00 |
| Thank God I'm Free | 19.30 |
| Total District 13 | 49.30 |
| District 14 | |
| Eye Opener Group | 93.60 |
| Keystone Heights AA | 145.00 |
| Promises Group | 32.00 |
| Solutions Group | 64.00 |
| Step By Step | 45.00 |
| Student Group | 113.34 |
| The Way Out | 106.82 |
| Women's Step Study | 20.00 |
| Womens Serenity Seekers | 40.00 |
| District 14 - Other | 205.67 |
| Total District 14 | 865.43 |
| District 15 | |
| Cape Canaveral Group | 80.00 |
| Eleventh Step Group | 10.00 |
| Happy Hour Group | 13.44 |
| Merritt Island Group | 62.00 |
| New Hope Group | 2.00 |
| Total District 15 | 167.44 |
| District 16 | |
| Living Sober Group | 50.00 |
| Total District 16 | 50.00 |
| District 17 | |
| Bellevue Eye Opener Group | 40.00 |
| Bellevue Group | 149.60 |
| Experience, Strength, Hope | 29.00 |
| Eye Opener Group | 15.00 |
| Happy, Joyous, Free | 6.72 |
| Head Start Group | 9.37 |
| Keep It Simple | 60.00 |
| Living Sober Group | 43.00 |
| McIntosh Group | 100.00 |
| Ocala Group | 84.59 |
| Ocala Mens Group | 50.00 |
| Total District 17 | 587.28 |
| District 18 | |
| Clean Air Group | 200.00 |
| Lake Mary Grace Group | 25.00 |
| Longwood Group | 10.00 |
| Pass It On Group | 25.00 |
| Sober Won | 30.00 |
| South Sanford Group | 102.75 |
| West Lake Group | 20.00 |
| Total District 18 | 412.75 |
| District 19 | |
| 6's & 7's group | 5.00 |
| Deltona Enterprise Group | 15.00 |

**North Florida Area Conference
Income by Customer Summary
January through March 2001**

| | Jan - Mar '01 |
|---------------------------------|----------------------|
| Four Townes Noon Group | 77.51 |
| Just Do It Big Book Study Group | 15.00 |
| Noon Group | 40.00 |
| Pass it On | 25.00 |
| Total District 19 | 177.51 |
| District 20 | |
| Friday Night Men's | 150.84 |
| High Noon Group | 50.00 |
| New Smyrna Beach Group | 40.00 |
| Total District 20 | 240.84 |
| District 21 | |
| Basic Text | 27.60 |
| Lest We Forget | 44.00 |
| Sand & Sea E Z Duzit | 15.00 |
| Total District 21 | 86.60 |
| District 22 | |
| Came to Believe Group | 40.00 |
| Happy Wanderers | 12.00 |
| Living Sober Group | 23.20 |
| New Beginnings Group | 60.00 |
| Women To Women Group | 3.50 |
| Total District 22 | 138.70 |
| District 23 | |
| Melbourne Beach Group | 30.00 |
| Outreach Group | 5.00 |
| Patrick Group | 30.40 |
| Sandpiper Group | 100.00 |
| Women's Beachside | 9.92 |
| Total District 23 | 175.32 |
| District 24 | |
| Azalea City Group | 200.00 |
| St. Johns River Group | 20.00 |
| Total District 24 | 220.00 |
| District 25 | |
| Beaches Unity Group | 200.00 |
| Intensive Care Group | 15.00 |
| Joy Group | 9.00 |
| Lunch Bunch Group | 9.33 |
| Mens Red Eye | 20.00 |
| Palm Big Book Study Group | 5.00 |
| Palms Open Discussion | 17.15 |
| Ponte Vedra Palm Valley | 50.00 |
| Sawgrass Dutch | 6.25 |
| Third Street Third Tradition | 70.00 |
| Women Enjoying Sobriety | 27.14 |
| Total District 25 | 428.87 |
| District 26 | |
| Acceptance Group | 70.00 |
| Total District 26 | 70.00 |
| District 27 | |
| Keep it Simple Cedar Key | 44.00 |
| Total District 27 | 44.00 |
| District 28 | |
| C.A.T.S. | 40.00 |
| Keep In Step | 20.00 |
| Whats the Book Say Group | 36.00 |
| Women's Friendship | 60.00 |
| Total District 28 | 156.00 |

**North Florida Area Conference
Income by Customer Summary
January through March 2001**

| | <u>Jan - Mar '01</u> |
|------------------------------|------------------------|
| District 29 | |
| Barefoot Bay Wed. Discussion | 30.00 |
| By The Book | 65.00 |
| Total District 29 | <u>95.00</u> |
| District 30 | |
| Amethyst Group | 40.00 |
| Baymeadows Group | 10.00 |
| Mandarin Sunday Sunset | 194.00 |
| Total District 30 | <u>244.00</u> |
| District 31 | |
| New Freedom Group | 14.98 |
| Total District 31 | <u>14.98</u> |
| District 32 | |
| Back to Basics Grp | 25.00 |
| Early Ducks | 20.00 |
| Sand & Sea | 14.20 |
| Total District 32 | <u>59.20</u> |
| TOTAL | <u><u>6,786.63</u></u> |