

**Minutes of the Second Quarterly Assembly April 2002
North Florida Area Conference
Alcoholics Anonymous**

2002 Theme "Sharing the Steps, Traditions, and Concepts"

April 14, 2002

Area Chair – Corliss G. opened with "we lost a very good friend in March, Jimmy G. He will be missed by all of us whose life he touched and are here because of his example of dedication to service. He has not missed an Assembly since attending his first and is surely here with us all in spirit this morning". As we have a moment of silence, let's remember our friend, Jimmy, then repeat the Serenity Prayer. Corliss G. read the Anonymity Statement. Tom D. read the Short Form of the Concepts.

Registrar – Rick B. put one packet on each table of current registered groups on NFA mailing list, which is about 30 days old. Does not include any changes given to me this weekend. Also copy of GSO donations from groups. I took Roll (included in minutes). All group changes go to Registrar.

Secretary – Alva M. asked for changes to the January minutes:
Chair asked for motion to accept January minutes. So moved, seconded. PASSED.

Treasurer – Tom H. Gave the Treasurer's Report for First Quarter of 2002.

Following are the highlights of the quarter's activities:

1. We were approximately \$2,100 under budget on donations.
2. The large expense in the Delegate's budget was for the Area to "fully fund" the Delegates cost for GSO for the April meeting. His travel and other expenses will be added later.
3. Web Site costs, which were approved at the last Assembly will be added to the budget, but are not reflected as budgeted at this time.
4. We had to cash in one of our CD's to have enough liquidity to cover expenses during the first quarter. This was expected, and is in line with the plan to reduce the Prudent Reserve.
5. Budget requests for 2003 were received from all but two of the Officers and Chairs and will be put together and presented at the next Assembly to the Finance Committee.
6. Thank you to all the groups who support NFACAA. The contributions from most groups who do contribute are up this year.
7. We received a very nice thank you note from GSO about our contribution to support our Delegate.
(Reference attachment)

Thank you for letting me serve as your Treasurer.

I will be happy to answer any questions I can.

Yours in service

Tom H.

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

Be sure to send all contributions to the Treasurer:

NFAC % Tom H

Delegate – Tom G.

Tom recognized all Past Delegates in the room, Dan E., Panel 45; Dick G., Panel 47, currently Southeastern Regional Trustee; Jim J., Panel 26, Rhode Island; and Bonnie F., Panel 38, New Jersey.

I again want to thank everyone for allowing me to serve as your Delegate as it had been a very rewarding time in my life.

NFACAA 2nd Quarter/April 2002 Minutes

I am truly looking forward to going to the General Service Conference next week. You have all been very helpful this weekend in preparing me for the task and I thank you very much for all your service this weekend in preparing the reports that you did.

The Manager of our GSO recently returned from a visit with the Trustees of the GSB in New Zealand and reported that the plan to expand country sponsorship to more islands in Polynesia.

We recently received word from the World Intellectual Property Organization that our request for transfer of the Domain Name "AlcoholicAnonymous.org" had been declined. The ruling cites, in part, that because we allow anyone to be a group when they say they are the Domain Name owner has a right to use the name.

We will all be sad to see Susan U. retire from GSO as this will be her 27th General Service Conference.

The Corrections Correspondence Service is still in need of men to correspond with inmates so if you have not, please sign up for it. It is as simple as writing a letter once in a while.

With General Service Offices recently being established in Austria, Korea, Turkey, and Slovakia it brings the total of GSO's in the world to 51.

The large amount of sales of 4th Edition Big Books and an increasing amount of group contributions has put the GSO in good financial shape. We can never, of course, stop trying to be self-supporting through our own contribution so keep them coming from the groups.

Thank you again for helping me prepare for this Conference and thank you for my life.

Alternate Delegate – Michael S.

I was excited to again attend the Delegates Get together in February in Atlanta. This is a very valuable meeting because it allows current and Past Delegates and Alternate Delegates to come together to discuss AA and exchange ideas and information. There were 61 in attendance totaling 1220 years sobriety including 3 Trustees.

There are now new GSO's in Austria, Hungary, Korea, China, and Slovakia, bringing the list to between 46-50 International GSO's

No DUI arrest/convictions in the last 10 years to attend 2005 International. This may be changed.

I look forward to joining Tom at the Southeastern Regional Conference in August in Charleston, West Virginia.

Thank you for the opportunity to serve.

Michael S.

Chairperson – Corliss G.

I attended the Florida State Advisory Committee meeting in Sebring last month. At the Tampa convention in July, we will vote on the location of the 2004 Florida State Convention which will be combined with the Southeastern Regional Conference. There are 2 North Florida cities: Jacksonville, and Orlando, bidding, as well as, one bid from South Florida that we are aware of at this time. We will hear from the Tampa convention committee later this morning.

We will be receiving a check from the 45th State Convention, as well as, some prepaid Grapevine and La Vina subscriptions.

Thank you for allowing me to serve.

Alternate Chairperson – Mary D.

Reminder make hotel reservations early as there is a 3 week cutoff date in the North Florida Area Conference contract. Any problems with hotel when making reservations please call me in advance so I can straighten them out. Don't wait until you get to hotel. My phone number is on the Resource page.

Standing Committees

Accessibilities – Max H., Chair – 13 in attendance.

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

After much thought and discussion with others involved in Special Needs (Accessibilities) of other areas of concern we discussed and voted unanimously to change our name from Accessibilities to Special Needs. For us to broaden our thoughts and actions to include all that have a Special Need to be a

NFACAA 2nd Quarter/April 2002 Minutes

part of AA. Motion made, seconded, and passed to request an increase of \$600.00 to print more needed pamphlets from Finance Committee. Discussion on changing name on pamphlet from Accessibilities to Special Needs – all agreed.

Area 72 has contacted Area 14 for information on establishing a Special Needs Committee there. I have shared much information to her and also sent her a copy of our pamphlet on Accessibilities. They were most impressed and asked if we could sell them 50.

I have made contact with Mallory B. in Area 15 SFACAA seeking any experience, strength, and hope, she could share with us on Special Needs. She was grateful of the contact and provided me with lots of help we intend to stay in contact and share our minutes with each other, so that we can work together in unity. Not only to make Special Needs more aware in our Areas and with other Areas as well. To work together to establish a Special Needs Committee at GSO.

I want to thank Gev W., District 7, for his input and support. Al W., District 14, for his support and great work his District is doing. Bill B. for his continued participation and work in District 19. A special thanks to Nancy for taking the minutes and Linda from District 15 for their support.

Archives – Ellie B, Chair – 23 in attendance.

Joan C., Alternate Chair

Theme of Workshop: Quarterly Report

1. The official opening of the Archives Office was April 12, 2002, with a ribbon cutting by Michael S., Alternate Delegate, and Corliss G., NFAC Chair.
2. The dehumidifier is installed at the Archives Office.
3. A more complete inventory was done by the Archives Committee and that copy was given to the Finance Committee.
4. 2 photos, signed, of Bill W. were restored and framed in Archival – Acid free material.
5. I and the Alternate Chair, Joan C., attended an Archives Workshop in Jacksonville. Thanks for Districts 1 and 25 for inviting us.
6. Passed out – “Guidelines for Oral History Collecting” to interview long timers, and group history sheets.
7. We showed the video: “Markings on the Journey” yesterday. Everyone thought it was a good history video.

Cooperation with Professional Community – Dale T., Chair – 19 in attendance.

Charee M., Alternate Chair

Theme of workshop: Agenda Items

See report under General Service Conference Agenda Items.

Corrections – Ronnie M., Chair, - 48 in attendance.

Elmer C., Alternate Chair

Theme of workshop: Bridging the Gap, Corrections Correspondence: GSO Agenda Items

Opened meeting with the Serenity Prayer. Literature table provided. Read Statement of Purpose.

Introduced new Committee Members. Handed out our new Bridging the Gap pamphlet, and Corrections Correspondence pamphlet. Expressed significance of both. Need for volunteers for Bridging the Gap/Corrections Correspondence. See Judy P. today.

1. Expressed support from the District Level for Bridging the Gap Coordinators locally.
2. Officers and DCM's received package on updates from Corrections.
3. All Wardens and AA Facility Pastors in both State and Federal Institutions will receive a personal letter along with the Bridging the Gap pamphlet. We are praying this will be well received.

Elmer explained that no one is exempt from Bridging the Gap – State/Federal/local.

Discussed Agenda Items. Tom G. asked for a full minute of silence for dear friend Jimmy G.

Followed by the Lord's Prayer.

Grapevine – Ginny S., Chair, - 21 in attendance.

Ruth M., Alternate Chair

Theme of Workshop: Review of Agenda for Conference Committee on the Grapevine.

Grapevine Chair opened the meeting with the Serenity Prayer. The workshop received

NFACAA 2nd Quarter/April 2002 Minutes

background materials, editorial staff report and a report from the Editor of La Vina. An interesting discussion took place as many spoke and we all learned more about the Grapevine. Whenever we discuss the workings of AA we all become better informed. The workshop reviewed and voted to support the three Agenda Items A, B, and C.

Copies of "GrapeNet", the interactive Newsletter for the Grapevine Representative Network were circulated. Many were anxious for this information. The idea for the "GrapeNet" was conceived in August 1998 when Grapevine Representatives from all over the world wanted to be in touch with each other and also with the New York Office.

A request was made for people who would like in the future to staff the "Grapevine Store" on Saturdays at the quarterly Assemblies. Many thanks to those who staffed the store this weekend. Total sales amounted to \$187.00.

Intergroup – Fred H., Acting Chair – 46 in attendance. Conan G., Chair, and Susan C., Alternate Chair, absent.

See report under Policy/Admissions Agenda Items.

Literature – Mike R., Chair – 30 in attendance.

Pamela D., Alternate Chair

Theme of workshop: Agenda Items

The meeting was opened with a moment of silence followed by the Serenity Prayer. The final revision of "Service at a Glance" was distributed to the Committee.

Mike R. presented the correspondence from Valerie O'N, A.A.W.S. Publication Committee.

1. "The A.A.W.S. Board voted to publish a soft cover format of Daily Reflections in large-print;
2. The request for publication of Daily Reflections in a more durable hard cover format for long-term daily use by AA members has been forwarded to the Publications Department for their consideration."

The majority of the workshop was spent addressing the 2002 General Service Conference Agenda Items. (See GSC Agenda Items minutes.) The meeting was closed with the Lord's Prayer.

Public Information – Charlotte B, Chair – 28 in attendance.

North Florida Area video library is available from me. There aren't many left but I have ordered some new ones. These videos are available to check out and use then return. If your District or you has any please return them. See report of workshop under General Service Conference Agenda Items.

Treatment Facilities – Marty K., Chair – 28 in attendance.

Marcus B., Alternate Chair

We had a wonderful, diverse group at the workshop and had great participation. I want to thank everyone that was there and invite everyone else to come next time. I requested help with managing our Area Temporary Contact program contact list for Bridging the Gap and am pleased to say Jim T, District 15, volunteered to do that. No questions or problems were brought from the floor so following discussion of Agenda Items we focused on carrying the message, primarily Bridging the Gap. I shared a letter from GSO offering Treatment Committees 3rd Edition Big Books for \$1.00 each and explained that I had requested funds to purchase 200 books to be distributed to alcoholics in treatment through AA members carrying meetings in with priority given to those Districts with the greatest financial need. BTG/TCP is taking root and growing throughout the Area and several people shared their experience and asked questions. I shared copies of a presentation to clients as well as a sign up/request form. Stressing the importance of on going hands on participating of AA members to keep this program functioning through good and regular communication with staff, clients, and AA members BTG Newsletter was distributed which has details on the September Workshop in Minnesota. The GSO Newsletter to Professionals was distributed to be copied and passed on to Treatment Professionals. Passed around sign up sheet for Temporary Contacts and had 15 new people sign up. Several requests for 3rd Edition Big Books were made.

NFACAA 2nd Quarter/April 2002 Minutes

Administrative Committees

Finance Committee – LeRoy L., Chair – 10 of 12 DCM's present

The Treasurer gave his report and it was accepted.

The Accessibilities Chair requested \$600.00 to publish the Accessibilities pamphlets. This was passed and will be brought up under New Business.

A request for the NFAC to pay for the Spanish Interpreter was discussed but no motion was made.

The Treatment Chair requested \$200.00 to purchase the 3rd Edition Big Book at \$1.00 each from GSO. This was passed and will be brought up under New Business.

The Treasurer made a motion to increase the budget to \$1800.00 for ASL Interpreters. This passed and will be brought up under New Business.

The Treasurer also made a motion to change Structure and Guidelines to state that it is the Treasurer's duty to see that all State and Federal forms are filed. This passed and will be brought up under New Business.

The rest was covered under Conference Finance Agenda Items.

The meeting ended at 11:30 AM. I am proud to serve with these people and see their concern for the Fellowship.

Thank you.

Growth - Michael S., Chair – 9 of 13 DCM's present.

Pete C., Webmaster reviewed Website. Discussion followed:

1. Posting agenda or posting agenda items or newsletter – tabled.
2. Recommend adding link to Florida State Convention, if available.
3. Recommend not to link to hotel for Assembly reservations.
4. Pete to develop technical and graphic constraints.
5. Webmaster to be added to resource page.

Web Site Guidelines # 5E:

The fifth subcommittee member shall be a current Officer chosen by the current Officers.

District 29 has a new DCM and we recommend the motion to disband the District be withdrawn.

Discussed residency requirement for Officers/Committee Chairs – It is not important where you live, but where Home Group is and if you can fulfill responsibility.

Recessed at 11:30 AM.

Resumed at 3:15 PM to discuss Agenda Items.

Site and Agenda - Mary D., Chair – 11 of 12 DCMs present

Chet P., Alternate Chair

Theme of workshop: Agenda Items

Most of the meeting was used for Agenda Items.

A motion was made to include a Concepts Workshop at each Assembly. After some discussion, this was tabled pending more information regarding current coverage in the Service Manual Workshop as well as time and space availability

Thanked 12, 14, 23, and 29 for hosting.

Our Host Districts for future are:

July 12-14, 2002 – Districts 1, 3, 4, 25, and 30

October 4-6, 2002 – Districts 7, and 17

January 10-12, 2003 – TBA

March 28-30, 2003 - TBA

Hotel Chairperson for Internation Conference of Young people in AA – Glenn W.

It is my pleasure and privilege to serve as the Hotel Chairperson for the Florida Bid Committee for the 46th ICYPAA.

The aim of the Florida Bid Committee (known as the FBC for short) is to do the pre-planning required in hosting a convention of 2000+ people. We, along with the other prospective host cities, will present our bid at this year's ICYPAA, to be held in Louisville, Kentucky, over Memorial Day weekend. If

NFACAA 2nd Quarter/April 2002 Minutes

awarded the conference, Florida will have the honor of hosting the 46th ICYPAA in 2003. This would be only the second time in 46 years that Florida has hosted an ICYPAA, the first being the 29th ICYPAA in Miami in 1986.

Some of you may be wondering, "Just what is ICYPAA?" To take an excerpt from ICYPAA's Facts, Aims and Purposes pamphlet, "...ICYPAA helps to carry AA's message of recovery to alcoholics of all ages. This meeting provides and opportunity for young AA's from all over the world to come together and share their experience, strength, and hope as members of Alcoholics Anonymous. AA members who attend as ICYPAA return home better prepared to receive young people who come to AA looking for a better way of life."

From time to time, there are questions as to whether ICYPAA is "AA-related" or not. In a letter dated March 19th, 1991, GSO staff Lois F. wrote, "To be as specific as I can be...the General Service Board and the General Service Office recognize young peoples groups and ICYPAA as part of Alcoholics Anonymous. "Copies of this letter and of ICYPAA'S Facts, Aims and Purposes have been available at our table throughout this busy weekend. We hope that many of you have had the chance to stop by.

The Florida Bid Committee has asked to come before the body to address three items. The first is the relationship, as we see it, between the FBC and both Areas 14 and 15. We would like to cooperate with both Areas, regardless of what city is chosen as our host city. We feel that this cooperation will allow us the best opportunity to serve the still-suffering alcoholic in both north and south Florida.

Secondly, should we be awarded the conference for 2003, we would ask both Areas to consider, at their July quarterlies, sending a non-voting liaison into our committee. We feel that this would help foster a spirit of communication that will be essential to our success as an ICYPAA host committee.

Lastly, we would like to ask the Chair, at the conclusion of our remarks, to please ask for a sense of the meeting that Area (14) supports the FBC's efforts to bring the 46th International Conference of Young People in AA back to Florida in 2003.

In closing, we invite support and active participation in the committee from young people of all ages. To contact us, please call or send us an email, using the information provided below.

Phone: Chairman – Tom M., 561-742-9922

Email: ICYPAA2003inFLA@mindspring.com.

Co-Chairperson of 45th Florida State Convention – Joe B.

Greetings to North Florida Area 14 from the 46th Florida State Convention. "IT WORKS, IT REALLY DOES"

Thank you for again allowing us to take some of your quarterly agenda time.

As you know the Convention is rapidly approaching, 101 days from today to be exact. Needless to say, the committee is feeling the pressure of time. You can help us to retrieve some serenity by simply registering and booking your hotel rooms now. This will help us both. First by helping us with our "front-end" expenses, and second, by insuring that you get a room at the Hyatt Regency.

It promises to be a great AA experience in Tampa. You can be part of the team by volunteering in the area you would like to serve. Registration is available on line, payable by credit card, if you prefer. Contacts and links, as well as, volunteer forms are also at our Web Site...Register online – Email www.46flaconvention.com

This is really getting exciting!

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.

Agenda – Mary D., Site and Agenda Chair

Agenda Item B: Suggested Theme for 2003 - "Freedom – The Product of Responsibility"

Agenda Item C: Presentation/discussion topic ideas for 2003 - "Sponsorship – What are we passing On?"

Agenda Item D: Workshop topic ideas – "How to get more alcoholics involved in General Service"

Agenda Item E: Review of General Service Conference Evaluation Form – Add "How effective was the work of the Conference in improving AA's ability to carry the message to the still suffering alcoholics worldwide?"

NFACAA 2nd Quarter/April 2002 Minutes

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

All five Agenda Items were discussed. No changes or negative suggestions were made on any of the items.

1. Review report from Trustees' CPC – no changes.
2. Review report considering CPC literature – leave alone.
3. Leave CPC Workbook as Service Material.
4. Agreed to request development of "court" pamphlet.
5. No changes to CPC Kit or Workbook suggested.

Correctional Facilities – Ronnie M., Corrections Chair

1. Review contents of the Correctional Facilities Kit and Workbook. OK.
2. Change the soft-cover Correctional Facilities Workbook to AA General Service Conference-approved literature.
3. Correspondence Service by more AA's: Communication – Everyone here this weekend is receiving copies from NFAC.
4. Ways that "Sharing From Behind the Walls" is being carried into prisons – Communication – Need pamphlets.
5. P.I. – Public Information Committee and CPC – Cooperation with the Professional Community Committee is not necessary to reach Correctional Facilities professional.

Finance – LeRoy L., Finance Committee Chair

- A. Trustees' Committee report - no comment, as we did not have the report.
1. B. The consensus was that there should be a separate fund for the Conventions and that the excess be used to lower the registration fees. (International) Convention has the reserve going up and down (2000, 1995).
2. C. Consensus was not to use the literature prices to adjust the Reserve Fund.
3. D. We did not get to Tradition Seven as a separate item but it was addressed in the general discussion.
4. E. The Committee said communication is very important and these Agenda Items help get the word out to the Fellowship.

Grapevine – Ginny S., Grapevine Chair.

The Grapevine Workshop reviewed and voted to support the three Agenda Items A, B, and C.

Literature – Mike R., Literature Chair

- A. Yes
- B. Yes (4) No (3)
- C. Yes
- D. #3 Yes
#10 Yes
- E. Yes
- F. Yes
- G. 1. Yes
2. No
- H. Yes
- I. No
- J. Yes
- K. Yes
- L. Undecided
- M. Yes (6) No (1)
- N. Yes (3) No(4)
- O. Yes

NFACAA 2nd Quarter/April 2002 Minutes

Policy/Admissions – Fred H., Acting Intergroup Chair, Conan G., Chair, absent due to wife's illness.

Agenda Item "F": Agreed to revisions of the "Application for additional Delegate Area" dated 1-21-02.

Agenda Item "G": Agreed that when an Area submits an "Application for Additional Delegate Area" that a special meeting of the Policy/Admissions Committee be held prior to the beginning of the Conference to review the application with the Delegate submitting the application.

Agenda Item "H": Agreed to allow the use of an electronic voting system during the General Service Conference.

Agenda Item "I": Disagreed that all literature being considered as "General Service Conference-Approved literature" be reviewed by all Conference members prior to debate on the Conference floor.

Public Information – Charlotte B., Public Information Chair

Items that the Delegate will be discussing when the Conference Committee meets in New York.

1. The new 2001 membership survey pamphlet was spoken about and the display board that is available for groups.
2. A. The group was pleased to hear the Conference Public Information Committee will consider approving a new Public Service Announcement that was developed by the trustees' Public Information Committee.
B. There is a proposal for a "long-range P.S.A. Service Development", replacement schedule, one each year for 5 years, then start over.
C. The most discussed Agenda Item: "A proposal for centralized distribution, tracking and evaluation of P S A's in addition to the work of local P.I. Committees". Several points were brought up: Traditions; involved with an outside company doing this, the cost, how time consuming now with some P.I. Chairs doing this, and Chairs not knowing the ins and outs of the television channels.
D. This states: to review trustees' P.I. Committee report on the need for a radio or print PSA announcement, specific to the holiday season. This does not seem practical or cost effective.
3. C. Agenda Item "Consider request that the soft-cover P.I. Workbook be changed from service material to AA General Service Conference-approved literature", this was proposed by Area 92 in Washington state. The groups' general opinion was to leave it as is. This way it's easier and quicker to make minor changes.
4. This would be such a minor change as it was suggested to degenderize the AA's Public Information Policy" statement. This was written and approved by the General Service Conference in 1956. The masculine him and his were used and appear in several pieces of literature. We should word it to include all members of AA.
Two Agenda Items were not brought up:
5. Report on religion and spirituality in P.I. literature.
6. Web Site as a P.I. tool.

Report and Charter – Michael S., Growth Committee Chair

Voted yes on all five items; D-1, D-2, D-3, D-4, and E.

Treatment Facilities – Marty K., Treatment Chair

3 Agenda Items:

1. Review the Kit – No Comments.
2. Change Workbook back to three ring binder – No. Current Workbook is good, concise, well organized.
3. Make Workbook Conference-approved – No. We trust our trusted servants to make good decisions. We like the flexibility to make changes. Treatment is a fluid and dynamic area. We should be able to respond to the changing needs, quickly, if necessary. Keep it a service piece!

Archives – Ellie B., Archives Chair

- A. At the present, we recommend no changes to the Workbook.
The question "How Archives carries the Message?" We understood this to be included in the pamphlet/service piece, which we voted on last year and is being reviewed in 2002 by the Archives GSO Committee.

NFACAA 2nd Quarter/April 2002 Minutes

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

Ways to encourage interest in Regional and Special Forums; including International Conventions.

Earlier notification to DCM's of upcoming Forums, so that they will have time to hold special meetings, or workshops, to educate GSR's of the importance and need of such Forums. To educate them of the Service Structure, particularly the upside down pyramid. We feel that if there is more understanding of the Service Structure and it's importance at Group levels, this would reflect in more interest of Regional Forums, and International Conventions at the Area level.

Old Business

Motion from Growth Committee Chair:

To replace Area Chair with Area Alternate Chair as Web page subcommittee member.

Motion was withdrawn.

Motion from Growth Committee Chair:

Motion to dissolve District 29 and absorb into District 12.

Motion was withdrawn.

Motion from Literature Committee Chair:

Motion to publish "Service at a Glance" pamphlet.

Discussion was held. Vote was – Yes (90) No (60) Requires 2/3 majority vote.

Motion FAILED. No minority opinion given.

Motion from Floor:

Motion that the North Florida Assembly asks the Conference Coordinator to place on the 52nd General Service Conference agenda the following suggestion: "The price of all AA World Service Literature (except GSO service and donated materials) shall be reduced by 5% each year beginning January 1, 2004, and continue to be reduced by 5% each year thereafter until our literature is being sold at cost".

Discussion was held.

Motion was amended to delete number (52nd).

Seconded. Amendment PASSED. No minority opinion given.

Vote on amended motion. Motion FAILED. No minority opinion given.

New Business

Motion from Finance Committee Chair:

Motion that the Accessibilities budget be increased by \$600 to publish the "Accessibilities" pamphlet.

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

Parliamentarian explained procedure of voting.

Reconsider motion. Seconded. Motion PASSED. Minority opinion given.

Discussion was held. Call the question. Motion PASSED. Minority opinion given.

Original motion PASSED. Minority opinion given.

Motion from Finance Committee Chair:

Motion that the Treatment Committee budget be increased \$200 to purchase the 3rd Edition Big Book from GSO at \$1 each.

Seconded. Motion PASSED. No minority opinion given.

Motion from Finance Committee Chair:

Motion to increase the Assembly Cost budget for ASL interpreter to \$1800 for this year (\$400 increase)

Seconded. Motion PASSED. No minority opinion given.

Motion from Treasurer:

Motion to change Structure and Guidelines as follows: Treasurer's duties (page 9) – add following sentence; The Treasurer will insure that the proper forms are filed, as required, with the Internal Revenue Service and the state to retain our Tax Exempt and Corporate status.

Publish in minutes for vote at July Assembly.

NFACAA 2nd Quarter/April 2002 Minutes

Motion from Growth Committee Chair:

Motion to recommend adding link to Florida State Convention, if available. Change to Structure and Guidelines.

Publish in minutes for vote at next Assembly.

Motion from Growth Committee Chair:

Motion to change Structure and Guidelines: Web Site Guidelines #5E – The fifth subcommittee member shall be a current Officer chosen by the current Officers.

Publish in minutes for vote at next Assembly.

Motion from Floor:

Motion to amend AA preamble to: "...we are self-supporting through our own Contributions and the sale of Conference-approved literature..."

Seconded. Motion FAILED. No minority opinion given.

Motion from Webmaster:

Motion to link to Intergroups with disclaimer.

Chair referred to Web Site Subcommittee.

Motion from Accessibilities Committee Chair:

Motion to change name of Accessibilities Committee to Special Needs Committee. This would change Structure and Guidelines.

Publish in minutes for vote at next Assembly.

Chairperson - Corliss G. announced Service Resumes would be included in April minutes for your intention to stand for NFAC Officer. After presenting at the mike give to the Secretary for inclusion in July minutes. You may also stand for office at the October Election Assembly.

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

Officers Interim Meeting

Held on May 19, 2002 - Roll call was taken.

Officers Panel 51

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

Standing Committees

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

Administrative

Growth See Alternate Delegate

NFACAA 2nd Quarter/April 2002 Minutes

Finance
Site

X
See Alternate Chair

X-Present, O-Absent

Chairperson Corliss G. opened the meeting with the Serenity Prayer.

Chairperson took roll (above).

Accessibilities – Max H., Chair, Workshop topic: Discuss changing name of Committee: Accessibilities Committee versus Special Needs Committee.

Archives – Ellie B., Chair,

1. The Archives Committee met at the Archives Repository, May 18, 2002, to do more inventory and housekeeping work.
2. Thanks to George S., Kissimmee GSR, we were able to submit photos, along with our story of the opening of the Archives Repository, to "Markings" the GSO Archives newsletter.
3. We will have an Area Archives Open House, Saturday, June 8, from 2:00PM to 5:00PM in conjunction with Gainesville's first Founders Day Celebration.
4. On Friday, July 12, there will be an Area Archives Open House from 4:00PM to 7:00PM for the Area Assembly.
5. The Area Archives will be on display at the Florida State Convention, Tampa, July 25-26-27, 2002, along with Dr. Bob's, Key West, Tampa, and Jacksonville Archives.

Joan C., Alternate Chair, Workshop: Presentation by Rick from Jacksonville and display Archives.

Corrections – Ronnie M., Chair, Workshop Topic: Review and update Bridging the Gap progress. Review need for AA literature. Corrections Correspondence. Open question and answer. Need for more volunteers.

Grapevine – Ginny S., Chair - Workshop: come and share what you do in your group and District to encourage subscriptions for Grapevines. We always want to sign up new Grapevine Representatives.

Intergroup – Conan G., Chair, Workshop: "How important is it?" We'll be discussing unity between Intergroup and District also Web Sites at your Intergroup office's.

Intergroup Seminar, September 13-15, 2002, Pittsburgh, Pennsylvania.

Literature – Mike R., Chair, Workshop: Reviewing General Service Conference outcomes of Literature Agenda Items. Revisit "Service at a Glance: pamphlet.

Public Information – Susan C., Alternate Chair, Funshop! How can you carry the message to the still suffering alcoholic? Many ways through AA literature, videos, PSA's, speaking. Be creative and come share your ideas!

Treatment – Marty K., Chair, Workshop: Open forum on Bridging the Gap and carrying message into facilities.

BTG/TCP Seminar, Bloomington, Minnesota, in September 2002.

Webmaster – Pete C., Web Site: add Saturday, July 13, 2002, agenda and times.

Finance – LeRoy L., Chair, Proposed Budget.

Growth – Michael S., Chair, Discuss GSO update on Web Site and link to Intergroups.

Site and Agenda – Mary D., Chair, Discuss Agenda time slots.

Secretary – Alva M., asked for any changes to April minutes today must go to printer tomorrow.

NFACAA 2nd Quarter/April 2002 Minutes

Registrar – Rick B., is going on vacation and needs minutes this week to take for bulk mailing.

Treasurer – Tom H., distributed proposed 2003 budget. He'll send them to members of Finance Committee members to be presented at July Assembly.

Chair – Corliss G., asked Dick G., Southeastern Regional Trustee, to speak at January 2003 Assembly. She'll also write a letter to him to confirm.

When submitting resumes for Committee Chairs please add address and phone number. They will be appointed by the newly elected Area Chair after October Election Assembly.

Delegates Corner:

I have to thank you again for allowing me another great experience of allowing me to serve at the 52nd General Service Conference. Thanks to your help I was able to carry the voice of the North Florida Area to the Conference and make it known. We took up some very important issues this year. I could not begin to tell you about all of them here. If you want to know more please come to our next Assembly in July and hear my report. I will also be available to come to your District, Group or any function you may have to give a full report of what happens up there. If you have not already set up a time please call me to make arrangements.

I had the privilege of visiting Bill and Lois's home "Stepping Stones" which was one of the thrills of my life. If you have never been there and have a chance to it is truly a spiritual experience that should not be missed.

I am looking forward to seeing you at our Assembly and being able to share more of this with you. Thank you for my sobriety, and thank you for your service.

Tom

Meeting Adjourned.

NFACAA 2nd Quarter/April 2002 Minutes

Assembly Attendance, Sunday, April 14, 2002

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
Senate CPC	Dale T.	X
Corrections	Ronnie M.	X
Grapevine	Ginny S.	X
Intergroup	Conan G.	O
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		17
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District	DCM	Alt DCM	GSR's
1	X	O	9
3	X	O	5
4	X	O	1
5	X	X	4
6	O	X	0
7A	X	O	3
7B	X	O	2
8	X	O	5
9A	X	X	4
9B	X	X	6
10	X	O	6
11	O	O	3
12A	X	X	1
12B	O	X	2
13	X	X	5
14	X	X	9
15	X	X	6
16	X	O	3
17A	O	O	6
17B	X	O	3
18A	X	X	7
18B	X	X	4
19A	X	O	4
19B	X	O	3
20	X	X	4
21	O	X	1
22	O	O	1
23	X	X	7
24	O	O	1
25	O	X	6
26	O	O	0
27	O	X	4
28	X	O	6
29	O	O	0
30	X	O	6
31	X	O	2
32	X	O	6
33	X	X	5
Total	27	17	150
Total			194

**NORTH FLORIDA AREA CONFERENCE
ALCOHOLICS ANONYMOUS
Third Quarterly Assembly, July 14, 2002**

BUSINESS MEETING AGENDA, SUNDAY, JULY 14, 2002, 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
- Growth
- Site and Agenda

Old Business:

Motion from Treasurer:

Motion to change Structure and Guidelines as follows: Treasurer's duties (page 9) – add following sentence; The Treasurer will insure that the proper forms are filed, as required, with the Internal Revenue Service and the state to retain our Tax Exempt and corporate status.

Publish in minutes for vote at next Assembly.

Motion from Growth Committee Chair:

Motion to recommend adding link to Florida State Convention, if available. Change to Structure and Guidelines.

Publish in minutes for vote at next Assembly.

Motion from Growth Committee Chair:

Motion to change Structure and Guidelines: Web Site Guidelines #5E – The fifth subcommittee member shall be a current Officer chosen by the current Officers.

Publish in minutes for vote at next Assembly.

Motion from Accessibilities Committee Chair:

Motion to change name of Accessibilities Committee to Special Needs Committee. This would change Structure and Guidelines.

Publish in minutes for vote at next Assembly.

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

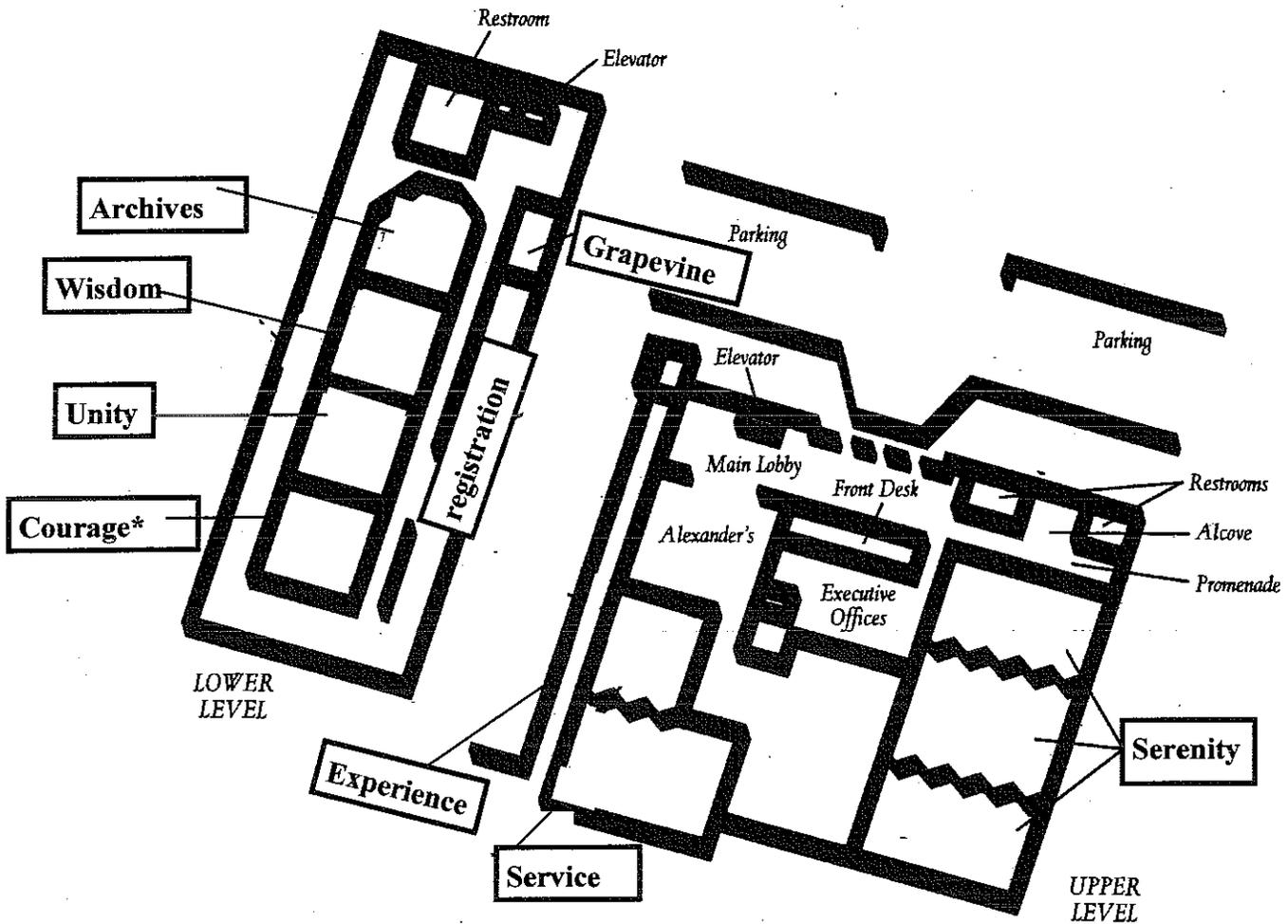
Area Assembly Agenda

Host Districts: 1, 3, 4, 25, 30

<u>Time</u>	<u>Meeting</u>	<u>Location</u>	<u>Chair</u>
Friday, July 12, 2002			
5:00pm	Registration	Service	Host Committee
8:00pm - 9:00pm	Discussion Meeting	Service	Host Committee
Saturday July 13, 2002			
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	Traditions Literature	Archives Service	Host Committee Mike R.
11:45am - 12:45pm	Coop w/Prof. Community Accessibilities Grapevine Archives	Service Unity Wisdom Archives	Dale T. Max H. Ginny S. Ellie B.
12:45pm - 2:00pm	Lunch		
2:00pm - 3:00pm	Ask the Officers Forum Intergroup Public Information	Service Experience Unity	Corliss G. Conan G. Charlotte B.
3:15pm - 4:15pm	Service Manual Workshop Treatment Corrections	Service Experience Unity	Kathy P. (Past Delegate) Marty K. Ronnie M.
4:30pm - 6:00pm	GSR Workshop Officer/DCM Meeting	Service Experience	Mary D. Corliss G.
6:00pm - 8:30pm	Dinner		
8:30pm - 9:30pm*	Speaker Meeting	Serenity	Host Committee
Sunday July 14, 2002			
9:00am - 12:00pm*	Business Meeting	Serenity	Corliss G.

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

meeting room map on back



***There is a hospitality room downstairs in "Courage" Saturday from 7 a.m. to 6 p.m. The entrance to the room is outside.**

The Linguistics District Meeting is in "Wisdom" from 2:00 to 3:00 pm. Saturday. The DCM will chair the meeting.

On Saturday, the Grapevine Store has a display in the Grapevine room during registration hours.

The Archives Committee has a display in the Archives room Saturday between the hours of 11:45 a.m. and 4:00 p.m. (Closed during lunch).

There is an ice cream social on Saturday night in the restaurant from 9:30 —10:30. Cost is \$5.00.

Hotel makes available; breakfast, lunch, and dinner buffets in the restaurant for your convenience.

Food cannot be taken in the Sunday morning business meeting unless it is from the hotel restaurant. There are Krispy Krème doughnuts in front of the hotel restaurant that can be purchased and brought to the meeting.

Remember that in order to vote on Sunday, you need to be in your seat at 9:00 a.m.

Those who want to have a meeting by the pool at 7:30 Saturday morning may find others there.

Enjoy the weekend!!!!

GENERAL SERVICE OFFICE OF ALCOHOLICS ANONYMOUS
475 RIVERSIDE DRIVE, NEW YORK, NY 10115 (212) 870-3400

(Between 119th and 120th Streets)



Please direct all communications to:

GRAND CENTRAL STATION
P.O. BOX 459
NEW YORK, NY 10163
FAX# 212-870-3003

March 14, 2002

Tom H

I

Dear Tom:

We very much appreciate receiving the contribution of \$800 toward the North Florida Area's delegate expenses.

The Area's generous contribution of \$3,000.00 over and beyond the established amount is a splendid example of the principles embodied in Tradition Seven.

With gratitude and love to you and all in the North Florida Area,

A handwritten signature in cursive script, appearing to read 'Warren S.', is written in dark ink.

Warren S
Conference Coordinator

WS/yt

cc: Tom G , Area 14

North Florida Area Conference
Quarterly Cash Summary
01/01/02-03/31/02

	<u>Operating Fund</u>	<u>Reserve Fund</u>	<u>Total</u>
Beginning Balance	7,369.17	32,569.59	39,938.76
Transfer In	10,909.37	0.00	10,909.37
Income			
Contributions*	7,396.85	0.00	7,396.85
Assembly	803.29	0.00	803.29
Literature Sales	221.50	0.00	221.50
Interest		412.80	412.80
Miscellaneous	(19.79)		(19.79)
Total Income	<u>8,401.85</u>	<u>412.80</u>	<u>8,814.65</u>
Expenses			
Delegate	5,319.29		5,319.29
Alt Delegate	585.76		585.76
Chairperson	138.12		138.12
Alt Chairperson	0.00		0.00
Secretary	964.83		964.83
Registrar	329.73		329.73
Treasurer	299.55		299.55
Accessibilities	73.05		73.05
Archives	1,765.98		1,765.98
Corrections	0.00		0.00
Coop w/Prof Comm	7.72		7.72
Grapevine	50.68		0.00
Intergroup	8.00		8.00
Literature	80.37		0.00
Public Info	850.00		0.00
Treatment	35.20		35.20
Finance	0.00		0.00
Growth	0.00		0.00
Hotel & Mileage	1,806.26		0.00
Conference	458.06		0.00
Lit Purchases	46.50		0.00
Assembly	602.67		0.00
Total Expenses	<u>13,421.77</u>		<u>13,421.77</u>
Net Income/(Expense)	(5,019.92)	0.00	(4,607.12)
Other Income/Disbursements			
Sales Tax Collected	8.93		8.93
Sales Tax Paid	0.00		0.00
Capital Expenditures	0.00		0.00
Total Other Income/Disbursements	<u>8.93</u>	<u>0.00</u>	<u>8.93</u>
Transfer Out	0.00	10,909.37	10,909.37
Ending Balance	<u>13,267.55</u>	<u>22,073.02</u>	<u>35,340.57</u>

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

Mail to: NFACAA % TOM H

04/02/02

**North Florida Area Conference
Balance Sheet
As of March 31, 2002**

	Mar 31, '02
ASSETS	
Current Assets	
Checking/Savings	
1000 · General Fund	
1050 · Chk - SunTrust	12,836.85
1000 · General Fund - Other	-2,392.02
Total 1000 · General Fund	10,444.83
1500 · Reserve Fund	
1580 · CD (2)	11,036.67
1590 · CD (3)	11,036.67
1500 · Reserve Fund - Other	-0.32
Total 1500 · Reserve Fund	22,073.02
Total Checking/Savings	32,517.85
Other Current Assets	
1700 · Inventory	2,353.00
Total Other Current Assets	2,353.00
Total Current Assets	34,870.85
Fixed Assets	
1800 · Computer Equipment	16,591.95
1850 · Accumulated Depreciation	-7,509.87
Total Fixed Assets	9,082.08
TOTAL ASSETS	43,952.93
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2200 · Sales Tax Payable	8.93
Total Other Current Liabilities	8.93
Total Current Liabilities	8.93
Total Liabilities	8.93
Equity	
3000 · Fund Balance	48,576.48
Net Income	-4,695.00
3001 · Opening Bal Equity	62.52
Total Equity	43,944.00
TOTAL LIABILITIES & EQUITY	43,952.93

North Florida Area Conference Budget Report

	Jan - Mar '02	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
4100 · Contributions	7,398.85	38,000.00	-30,601.15	19.5%
4200 · Assembly Income				
4210 · Seventh Tradition	803.29			
4200 · Assembly Income - Other	0.00	2,000.00	-2,000.00	0.0%
Total 4200 · Assembly Income	803.29	2,000.00	-1,196.71	40.2%
4500 · Literature Sales				
4550 · Grapevine	221.50			
4500 · Literature Sales - Other	0.00	2,400.00	-2,400.00	0.0%
Total 4500 · Literature Sales	221.50	2,400.00	-2,178.50	9.2%
4700 · Interest Income	322.92	1,800.00	-1,477.08	17.9%
Total Income	8,746.56	44,200.00	-35,453.44	19.8%
Expense				
6999 · Uncategorized Expenses	19.79			
6100 · Delegate				
6110 · Duplication	0.00	1,200.00	-1,200.00	0.0%
6171 · General Service Conference	4,651.22	7,000.00	-2,348.78	66.4%
6172 · Delegate Get-Together	608.94	500.00	108.94	121.8%
6174 · SERF Delegate Elect	0.00	0.00	0.00	0.0%
6190 · General Expenses	59.13	2,800.00	-2,740.87	2.1%
Total 6100 · Delegate	5,319.29	11,500.00	-6,180.71	46.3%
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	12.47	20.00	-7.53	62.4%
6250 · Travel	20.00			
6270 · SE Conf	0.00	500.00	-500.00	0.0%
6272 · Delegates Get-Together	553.29	500.00	53.29	110.7%
Total 6200 · Alternate Delegate	585.76	1,100.00	-514.24	53.3%
6300 · Chairman				
6376 · News Letter	0.00	1,500.00	-1,500.00	0.0%
6310 · Duplication	0.00	125.00	-125.00	0.0%
6320 · Postage	5.74	100.00	-94.26	5.7%
6330 · Supplies	31.90	50.00	-18.10	63.8%
6340 · Telephone	30.48	150.00	-119.52	20.3%
6360 · Travel	0.00	300.00	-300.00	0.0%
6373 · Florida State Convention	70.00	700.00	-630.00	10.0%
6374 · SERF Chairman Elect	0.00	500.00	-500.00	0.0%
Total 6300 · Chairman	138.12	3,425.00	-3,286.88	4.0%
6400 · Alternate Chairman				
6410 · Duplication	0.00	50.00	-50.00	0.0%
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	0.00	200.00	-200.00	0.0%
6500 · Secretary				
6510 · Duplication	919.97	4,500.00	-3,580.03	20.4%
6520 · Postage	6.80	60.00	-53.20	11.3%
6530 · Supplies	29.99	600.00	-570.01	5.0%
6540 · Telephone	8.07	30.00	-21.93	26.9%
Total 6500 · Secretary	964.83	5,190.00	-4,225.17	18.6%
6600 · Registrar				
6660 · Travel	0.00	50.00	-50.00	0.0%
6610 · Duplication	10.38	100.00	-89.62	10.4%
6620 · Postage	319.35	1,000.00	-680.65	31.9%
6630 · Supplies	0.00	200.00	-200.00	0.0%
6640 · Telephone	0.00	100.00	-100.00	0.0%
Total 6600 · Registrar	329.73	1,450.00	-1,120.27	22.7%
6700 · Treasurer				

North Florida Area Conference Budget Report

	Jan - Mar '02	Budget	\$ Over Budget	% of Budget
6710 · Duplication	284.55	1,000.00	-715.45	28.5%
6720 · Postage	0.00	100.00	-100.00	0.0%
6730 · Supplies	13.00	100.00	-87.00	13.0%
6740 · Telephone	2.00	50.00	-48.00	4.0%
6781 · Bond Insurance	0.00	0.00	0.00	0.0%
6782 · Bank Charges	0.00	100.00	-100.00	0.0%
Total 6700 · Treasurer	299.55	1,350.00	-1,050.45	22.2%
7100 · Accessibilities Cmte.				
7190 · -Area Workshops	19.60	200.00	-180.40	9.8%
7110 · Duplication	0.00	25.00	-25.00	0.0%
7120 · Postage	28.40	50.00	-21.60	56.8%
7130 · Supplies	0.00	100.00	-100.00	0.0%
7140 · Telephone	25.05	100.00	-74.95	25.1%
7150 · Literature	0.00	150.00	-150.00	0.0%
7160 · Workshops	0.00	300.00	-300.00	0.0%
Total 7100 · Accessibilities Cmte.	73.05	925.00	-851.95	7.9%
7200 · Archives Cmte.				
7290 · -Area Workshops	67.58	200.00	-132.42	33.8%
7210 · Duplication	1.40	50.00	-48.60	2.8%
7220 · Postage	3.30	50.00	-46.70	6.6%
7230 · Supplies	26.83	150.00	-123.17	17.9%
7240 · Telephone	8.11	50.00	-41.89	16.2%
7250 · Literature	0.00	75.00	-75.00	0.0%
7260 · Workshops	0.00	875.00	-875.00	0.0%
7270 · Storage	1,316.86	6,000.00	-4,683.14	21.9%
7281 · Archives Research	107.01	600.00	-492.99	17.8%
7282 · Document Preservation	234.89	500.00	-265.11	47.0%
Total 7200 · Archives Cmte.	1,765.98	8,550.00	-6,784.02	20.7%
7300 · Coop w/ Prof Community Cmte.				
7390 · -Area Workshops	0.00	200.00	-200.00	0.0%
7310 · Duplication	7.72	30.00	-22.28	25.7%
7320 · Postage	0.00	30.00	-30.00	0.0%
7330 · Supplies	0.00	0.00	0.00	0.0%
7340 · Telephone	0.00	50.00	-50.00	0.0%
7350 · Literature	0.00	200.00	-200.00	0.0%
7360 · Workshops	0.00	0.00	0.00	0.0%
7370 · Convention Travel	0.00	0.00	0.00	0.0%
7381 · Exhibit Space & Convention Fees	0.00	1,000.00	-1,000.00	0.0%
Total 7300 · Coop w/ Prof Community Cmte.	7.72	1,510.00	-1,502.28	0.5%
7400 · Corrections Cmte.				
7490 · -Area Workshops	0.00	200.00	-200.00	0.0%
7410 · Duplication	0.00	230.00	-230.00	0.0%
7420 · Postage	0.00	165.00	-165.00	0.0%
7430 · Supplies	0.00	60.00	-60.00	0.0%
7440 · Telephone	0.00	400.00	-400.00	0.0%
7450 · Literature	0.00	1,000.00	-1,000.00	0.0%
7460 · Workshops	0.00	1,000.00	-1,000.00	0.0%
7470 · Travel	0.00	500.00	-500.00	0.0%
Total 7400 · Corrections Cmte.	0.00	3,555.00	-3,555.00	0.0%
7500 · Grapevine Cmte.				
7560 · Workshops	0.00	200.00	-200.00	0.0%
7590 · -Area Workshops	0.00	200.00	-200.00	0.0%
7510 · Duplication	18.80	75.00	-56.20	25.1%
7520 · Postage	0.00	50.00	-50.00	0.0%
7530 · Supplies	26.40	150.00	-123.60	17.6%
7540 · Telephone	5.48	75.00	-69.52	7.3%
Total 7500 · Grapevine Cmte.	50.68	750.00	-699.32	6.8%
7600 · Intergroup Cmte.				
7690 · -Area Workshops	8.00	200.00	-192.00	4.0%
7650 · -Literature	0.00	50.00	-50.00	0.0%
7610 · Duplication	0.00	30.00	-30.00	0.0%
7620 · Postage	0.00	120.00	-120.00	0.0%
7630 · Supplies	0.00	50.00	-50.00	0.0%
7640 · Telephone	0.00	50.00	-50.00	0.0%

North Florida Area Conference Budget Report

	Jan - Mar '02	Budget	\$ Over Budget	% of Budget
7671 · Intergroup Seminar	0.00	1,050.00	-1,050.00	0.0%
Total 7600 · Intergroup Cmte.	8.00	1,550.00	-1,542.00	0.5%
7700 · Literature Cmte.				
7790 · -Area Workshops	0.00	200.00	-200.00	0.0%
7710 · Duplication	33.48	25.00	8.48	133.9%
7720 · Postage	34.00	25.00	9.00	136.0%
7730 · Supplies	12.89	25.00	-12.11	51.6%
7740 · Telephone	0.00	25.00	-25.00	0.0%
7750 · Literature	0.00	50.00	-50.00	0.0%
7760 · Workshops	0.00	225.00	-225.00	0.0%
Total 7700 · Literature Cmte.	80.37	575.00	-494.63	14.0%
7800 · Public Information Cmte.				
7870 · Web Site	850.00			
7890 · -Area Workshops	0.00	200.00	-200.00	0.0%
7810 · Duplication	0.00	200.00	-200.00	0.0%
7820 · Postage	0.00	150.00	-150.00	0.0%
7830 · Supplies	0.00	100.00	-100.00	0.0%
7840 · Telephone	0.00	200.00	-200.00	0.0%
7850 · Literature	0.00	200.00	-200.00	0.0%
7860 · Workshops	0.00	300.00	-300.00	0.0%
7880 · Video	0.00	0.00	0.00	0.0%
Total 7800 · Public Information Cmte.	850.00	1,350.00	-500.00	63.0%
7900 · Treatment Facilities Cmte.				
7950 · Literature	0.00	200.00	-200.00	0.0%
7990 · Area Workshops	0.00	200.00	-200.00	0.0%
7910 · Duplication	35.20	150.00	-114.80	23.5%
7920 · Postage	0.00	100.00	-100.00	0.0%
7930 · Supplies	0.00	50.00	-50.00	0.0%
7940 · Telephone	0.00	100.00	-100.00	0.0%
7960 · Workshops	0.00	1,000.00	-1,000.00	0.0%
Total 7900 · Treatment Facilities Cmte.	35.20	1,800.00	-1,764.80	2.0%
8100 · Finance Cmte				
8110 · Duplication	0.00	75.00	-75.00	0.0%
8120 · Postage	0.00	35.00	-35.00	0.0%
8130 · Supplies	0.00	10.00	-10.00	0.0%
8140 · Telephone	0.00	10.00	-10.00	0.0%
Total 8100 · Finance Cmte	0.00	130.00	-130.00	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	0.00	1,512.00	-1,512.00	0.0%
9120 · Hotel for 11 Committee Chairs	1,986.30	2,376.00	-389.70	83.6%
9130 · Less Complementary Rooms	0.00	216.00	-216.00	0.0%
9140 · Mileage for Officers and Chairs	407.06	3,000.00	-2,592.94	13.6%
9150 · Past Delegate Hotel & Mileage	0.00	400.00	-400.00	0.0%
9100 · Hotel and Mileage Expenses - Other	-587.10			
Total 9100 · Hotel and Mileage Expenses	1,806.26	7,504.00	-5,697.74	24.1%
9200 · Conference Operations				
9210 · Annual Corporate Fees	8.93	65.00	-56.07	13.7%
9220 · Officers Interim Meeting Rent	265.12	400.00	-134.88	66.3%
9230 · Structures & Guidelines	171.00	150.00	21.00	114.0%
9240 · Supplies & Fireboxes	13.01	135.00	-121.99	9.6%

North Florida Area Conference Budget Report

	Jan - Mar '02	Budget	\$ Over Budget	% of Budget
9260 · Equipment Repair & Maintenance	0.00	500.00	-500.00	0.0%
9280 · Orientation Packages	0.00	1,000.00	-1,000.00	0.0%
Total 9200 · Conference Operations	458.06	2,250.00	-1,791.94	20.4%
9300 · Literature Purchases				
9325 · AAWS	0.00	0.00	0.00	0.0%
9350 · Grapevine	46.50	100.00	-53.50	46.5%
Total 9300 · Literature Purchases	46.50	100.00	-53.50	46.5%
9400 · Assembly Costs				
9410 · Coffee Service	0.00	4,000.00	-4,000.00	0.0%
9420 · Hosting Expense	11.45	400.00	-388.55	2.9%
9430 · ASL Interpreter	476.42	1,400.00	-923.58	34.0%
9440 · S Florida Delegate Visit	0.00	500.00	-500.00	0.0%
9450 · SE Region Trustee Visit	0.00	0.00	0.00	0.0%
9460 · GSO Staff	114.80	0.00	114.80	100.0%
Total 9400 · Assembly Costs	602.67	6,300.00	-5,697.33	9.6%
Total Expense	13,441.56	61,264.00	-47,822.44	21.9%
Net Ordinary Income	-4,695.00	-17,064.00	12,369.00	27.5%
Net Income	-4,695.00	-17,064.00	12,369.00	27.5%

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

	<u>Jan - Mar '02</u>	<u>Jan - Mar '02</u>
Ordinary Income/Expense		
Income		
4100 · Contributions	7,398.85	7,398.85
4200 · Assembly Income		
4210 · Seventh Tradition	803.29	803.29
Total 4200 · Assembly Income	<u>803.29</u>	<u>803.29</u>
4500 · Literature Sales		
4550 · Grapevine	221.50	221.50
Total 4500 · Literature Sales	<u>221.50</u>	<u>221.50</u>
4700 · Interest Income	322.92	322.92
Total Income	<u>8,746.56</u>	<u>8,746.56</u>
Expense		
6999 · Uncategorized Expenses	19.79	19.79
6100 · Delegate		
6171 · General Service Conference	4,651.22	4,651.22
6172 · Delegate Get-Together	608.94	608.94
6190 · General Expenses	59.13	59.13
Total 6100 · Delegate	<u>5,319.29</u>	<u>5,319.29</u>
6200 · Alternate Delegate		
6240 · Telephone	12.47	12.47
6250 · Travel	20.00	20.00
6272 · Delegates Get-Together	553.29	553.29
Total 6200 · Alternate Delegate	<u>585.76</u>	<u>585.76</u>
6300 · Chairman		
6320 · Postage	5.74	5.74
6330 · Supplies	31.90	31.90
6340 · Telephone	30.48	30.48
6373 · Florida State Convention	70.00	70.00
Total 6300 · Chairman	<u>138.12</u>	<u>138.12</u>
6500 · Secretary		
6510 · Duplication	919.97	919.97
6520 · Postage	6.80	6.80
6530 · Supplies	29.99	29.99
6540 · Telephone	8.07	8.07
Total 6500 · Secretary	<u>964.83</u>	<u>964.83</u>
6600 · Registrar		
6610 · Duplication	10.38	10.38
6620 · Postage	319.35	319.35
Total 6600 · Registrar	<u>329.73</u>	<u>329.73</u>
6700 · Treasurer		
6710 · Duplication	284.55	284.55
6730 · Supplies	13.00	13.00
6740 · Telephone	2.00	2.00
Total 6700 · Treasurer	<u>299.55</u>	<u>299.55</u>
7100 · Accessibilities Cmte.		
7190 · -Area Workshops	19.60	19.60
7120 · Postage	28.40	28.40
7140 · Telephone	25.05	25.05
Total 7100 · Accessibilities Cmte.	<u>73.05</u>	<u>73.05</u>
7200 · Archives Cmte.		
7290 · -Area Workshops	67.58	67.58
7210 · Duplication	1.40	1.40
7220 · Postage	3.30	3.30
7230 · Supplies	26.83	26.83
7240 · Telephone	8.11	8.11
7270 · Storage	1,316.86	1,316.86
7281 · Archives Research	107.01	107.01
7282 · Document Preservation	234.89	234.89

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

	<u>Jan - Mar '02</u>	<u>Jan - Mar '02</u>
Total 7200 · Archives Cmte.	1,765.98	1,765.98
7300 · Coop w/ Prof Community Cmte.		
7310 · Duplication	7.72	7.72
Total 7300 · Coop w/ Prof Community Cmte.	7.72	7.72
7500 · Grapevine Cmte.		
7510 · Duplication	18.80	18.80
7530 · Supplies	26.40	26.40
7540 · Telephone	5.48	5.48
Total 7500 · Grapevine Cmte.	50.68	50.68
7600 · Intergroup Cmte.		
7690 · -Area Workshops.	8.00	8.00
Total 7600 · Intergroup Cmte.	8.00	8.00
7700 · Literature Cmte.		
7710 · Duplication	33.48	33.48
7720 · Postage	34.00	34.00
7730 · Supplies	12.89	12.89
Total 7700 · Literature Cmte.	80.37	80.37
7800 · Public Information Cmte.		
7870 · Web Site	850.00	850.00
Total 7800 · Public Information Cmte.	850.00	850.00
7900 · Treatment Facilities Cmte.		
7910 · Duplication	35.20	35.20
Total 7900 · Treatment Facilities Cmte.	35.20	35.20
9100 · Hotel and Mileage Expenses		
9120 · Hotel for 11 Committee Chairs	1,986.30	1,986.30
9140 · Mileage for Officers and Chairs	407.06	407.06
9100 · Hotel and Mileage Expenses - Other	-587.10	-587.10
Total 9100 · Hotel and Mileage Expenses	1,806.26	1,806.26
9200 · Conference Operations		
9210 · Annual Corporate Fees	8.93	8.93
9220 · Officers Interim Meeting Rent	265.12	265.12
9230 · Structures & Guidelines	171.00	171.00
9240 · Supplies & Fireboxes	13.01	13.01
Total 9200 · Conference Operations	458.06	458.06
9300 · Literature Purchases		
9350 · Grapevine	46.50	46.50
Total 9300 · Literature Purchases	46.50	46.50
9400 · Assembly Costs		
9420 · Hosting Expense	11.45	11.45
9430 · ASL Interpreter	476.42	476.42
9460 · GSO Staff	114.80	114.80
Total 9400 · Assembly Costs	602.67	602.67
Total Expense	<u>13,441.56</u>	<u>13,441.56</u>
Net Ordinary Income	<u>-4,695.00</u>	<u>-4,695.00</u>
Net Income	<u><u>-4,695.00</u></u>	<u><u>-4,695.00</u></u>

**North Florida Area Conference
Income by Customer Summary
January through March 2002**

	<u>Jan - Mar '02</u>
District 01	
Central Group	165.00
Monday Night Roving Stag	72.44
Sunshine Group	7.50
Up Start Group	10.00
District 01 - Other	20.00
Total District 01	<u>274.94</u>
District 03	
Fleming Island Group	10.00
Middleburg Group	10.00
Wesconnect Group	54.00
Westside Group	400.00
Total District 03	<u>474.00</u>
District 04	
Fernandina Beach Group	67.07
One Step At A Time	10.00
Total District 04	<u>77.07</u>
District 05	
Came to Believe	31.90
Central Group of AA	20.00
Happy Hour Group	15.00
Northside Group	24.70
Southside Group	2.75
Total District 05	<u>94.35</u>
District 06	
New Group	10.00
Nite Owl Group	25.00
Seascape	20.00
Seaside Group	20.00
Total District 06	<u>75.00</u>
District 07	
Happy Hour	150.00
Keep It Simple	13.00
Lady Lake Sunday Breakfast Group	30.00
Take It Easy Group	16.66
Take It Easy Women's Group	20.00
Triangle Breakfast	50.00
We Can Fly	36.25
Total District 07	<u>315.91</u>
District 08	
Free To Be	49.20
Happy Hour Group	50.00
New Dawn Group	100.00
Road to Recovery	30.00
Step Sisters	5.12
Total District 08	<u>234.32</u>
District 09	
Crossroads Group	30.00
Dr Phillips Group	240.00
Friends of Bill W	100.00
Ponderosa Group	97.00
Rainbow Group	20.00
Total District 09	<u>487.00</u>
District 10	
Apopka Big Book Group	31.00
College Park Triangle Group	15.00
Marvin R. Group	15.00
New Hope Group	45.00
Tanglewood Group	10.00
Winter Park Greenhouse	30.00

**North Florida Area Conference
Income by Customer Summary
January through March 2002**

	<u>Jan - Mar '02</u>
Total District 10	146.00
District 11	
Altamonte Springs Group	25.00
Central Orlando Group	140.00
Made a Beginning	95.15
Total District 11	<u>260.15</u>
District 12	
Better Late Than Never	24.51
Brown Bag Bunch	18.04
Early Birds	25.00
Eau Gallie Group	60.00
Eleventh Step Group	20.00
Freebirds Group	11.91
Home Base Group	40.77
Just Us Pickles Group	80.00
Second Base Group	20.00
Total District 12	<u>300.23</u>
District 13	
Al Good Group	30.00
Aripeka Big Book Group	5.00
Happy Hour Group	51.00
Life Goes On Group	5.00
More Serenity Sisters	20.00
Spring Hill Group	9.00
Total District 13	<u>120.00</u>
District 14	
Design For Living	48.30
Eye Opener Group	45.00
Free To Be	58.00
Hawthorne Group	45.00
Promises Group	8.00
Step By Step	80.00
Tuesday Night Step Study	14.55
Womens Serenity Seekers	20.00
Total District 14	<u>318.85</u>
District 15	
Cape Canaveral Group	160.00
Cocoa 11th Step	50.00
Happy Hour Group	25.30
Merritt Island Group	45.00
Sunset Group	20.00
District 15 - Other	16.00
Total District 15	<u>316.30</u>
District 16	
Ft. White Group	50.00
Living Sober Group	30.00
Total District 16	<u>80.00</u>
District 17	
Bellevue Group	25.00
Experience, Strength, Hope	35.00
Eye Opener Group	25.00
Happy, Joyous, Free	117.76
Head Start Group	21.35
Living Sober Group	45.00
Ocala Group	146.21
Ocala Mens Group	75.00
Total District 17	<u>490.32</u>
District 18	
Clean Air Group	150.00
Lake Mary High Noon Group	120.00

**North Florida Area Conference
Income by Customer Summary
January through March 2002**

	Jan - Mar '02
Pass It On Group	50.00
Stepping Stones Big Book	3.00
Sunset Group	65.00
Winter Park Group	30.00
Total District 18	418.00
District 19	
Deltona Enterprise Group	15.00
Fountain of Youth	34.00
Four Townes Noon Group	91.20
Just Do It Big Book Study Group	15.00
Sobriety First	40.00
Total District 19	195.20
District 20	
Beachside New Smyrna Beach Group	25.00
New Smyrna Beach Group	21.00
Total District 20	46.00
District 21	
Basic Text	13.20
Big Book Study Group	7.29
Friday Men's Discussion	10.81
Friday Noon Men's Group	35.53
Lest We Forget	47.33
Total District 21	114.16
District 22	
Back to Basics	15.00
Came to Believe Group	70.00
Happy Wanderers	5.00
Living Sober Group	10.00
Steps to Serenity	5.00
TGIF Group	25.62
Women To Women Group	2.00
District 22 - Other	75.08
Total District 22	207.70
District 23	
Conscious Contact Group	66.00
Melbourne Beach Group	40.00
Sandpiper Group	100.00
Sisters In Sobriety Group	25.00
Women's Beachside	9.03
Total District 23	240.03
District 25	
Beaches Unity Group	218.41
Beachside Step Study Group	11.25
Intensive Care Group	13.00
Joy Group	8.05
Lunch Bunch Group	6.19
Palm Big Book Study Group	10.00
Palms Open Discussion	14.00
PUPU	10.00
Sawgrass Dutch	6.25
Switzerland Group	35.60
Third Street Third Tradition	20.00
Women Enjoying Sobriety	19.60
District 25 - Other	30.00
Total District 25	402.35
District 26	
Amethyst Group	40.00
Total District 26	40.00
District 28	
Holder Way of Life Group	15.00

**North Florida Area Conference
Income by Customer Summary
January through March 2002**

	Jan - Mar '02
Whats the Book Say Group	30.00
Total District 28	45.00
District 29	
Barefoot Bay Wed. Discussion By The Book	35.00 15.00
Total District 29	50.00
District 31	
Primary Purpose Group Rebos Yadot Variety Group	201.35 150.00 23.42
Total District 31	374.77
District 32	
Early Ducks Sand & Sea	10.00 41.20
Total District 32	51.20
District 33 Hispanic	150.00
Florida State Convention	1,000.00
TOTAL	7,398.85



IF YOU ARE INTERESTED IN BEING AN OFFICER YOU MAY CHOOSE
TO COMPLETE THIS AND GIVE TO THE NORTH FLORIDA SECRETARY.

SERVICE RESUME

OFFICER INTERESTED: _____

FULL NAME: _____

DISTRICT: _____

SOBRIETY DATE: _____

POSITIONS HELD:

AREA

DISTRICT

GROUP

OTHER EXPERIENCE: