

NFACAA 4th Quarter/October 2003 Minutes

Area Chairperson – Michael S. announced that the North Florida Area Web page has gone bilingual. It is now available in both English and Spanish. He then informed us that an application was received for a permanent archivist and was referred to the Growth Committee for review. Having attended the FCYPAA, Michael raved about the recovery and fellowship he witnessed and urged everyone to experience one of these YPAA events.

Alternate Chairperson – Rick B. reminded us that checkout is at 12:00 and suggested we make reservations for next assembly by calling 352-377-4000. He informed us that the new hotel ownership is adjusting well to our needs. Rick thanked the Host Districts 14, 22, 10 and 24 for this assembly and pre-thanked the Host Districts 32, 21, 20 and 15 for the next assembly, then thanked Tom D for being our Past Delegate representative this assembly. He reminded us to leave our badges at the registration table on the way out, and requested someone from the next Host Committee pick up the materials before leaving.

STANDING COMMITTEE REPORTS

Accessibilities – Mary T., Chair – 24 in attendance.

Alternate Chair: Marilyn B.

After opening the meeting in the usual manner, we discussed a North Florida Accessibilities flyer that was mailed to 32 area accessibility chairs and their delegates. Flyer contents included what North Florida did at it's July Workshop and what materials we have available to share. The flyer encourages information sharing.

In response to our April survey requesting a Q&A panel, we had 5 experienced individuals in the field of Special Needs. The panel shared their service background and involvement in Accessibilities then answered questions.

We were pleased to welcome some new District Accessibilities Chairs and provide them with startup kits.

Archives – Joan C., Chair – 17 in attendance.

Alternate Chair: Rick H.

The highlight of this last quarter was my attendance at the 8th National Archives Workshop in Fort Lauderdale. It was an awesome experience meeting other archivists from all over the U.S. along with the long-timers who shared their experience, strength and hope. The NFA had six representatives; including Ellie B., Rick H., Cecilia R., Dave W., Frank G. and myself. I want to thank this assembly for the privilege of representing the NFA for this event.

Since this was the first time the national workshop was held in Florida, I want to thank all of the Workshop Committee members for their time and coordinated efforts in making this event such a success. Next year's workshop will be in Tennessee, near Nashville. The booklet, which was to combine the histories of the NFA and the SFA, did not get printed due to computer/printer problems. As soon as Maria H., South Florida Archives Chair, completes this I will try to make copies available.

At this assembly's Archive Workshop we had an audio presentation: History of AA, Spiritual Beginnings (Lee K. of South Florida Area). This documented and tied together the timing and events that brought the spiritual movement of the 1920's and 1930's to the point of the Oxford Group's influence on the beginnings of our fellowship. Thanks go out to those in attendance for their interest and support.

Cooperation with the Professional Community – Louie M., Chair – 35+ in attendance.

Alternate Chair: Melanie E.

The new display board for CPC of NFA presentations was discussed and critiqued. Packets of pamphlets for new CPC representatives were distributed. NFA CPC will have a booth at the 16th U.S. Psychiatric and Mental Health Congress being held November 6-8 in Orlando.

There was discussion of how we may be of service to the professional. Many ideas were shared.

Any suggestions for topics for the January 2004 assembly should be sent to Louie M.

Corrections – Bob P., Chair – 43 in attendance.

Alternate Chair: Elmer C.

The Workshop opened with Elmer giving a report on the North/South Florida Corrections Workshop, held on September 28 in Sanford at the Sahara Club. He finished by thanking all that attended. There was also some talk after his report on ways we may improve the next Corrections Workshop.

Bob P. thanked the assembly for sending him to the Bridging the Gap Conference in Chicago, and gave a short report on this event. He then turned the floor over to Ronnie M., our BTG Coordinator, who gave a report on what we were doing in the North Florida Area with regard to BTG. There was a Q&A session as time allowed.

Once again, there was a literature table available to all who attended.

Grapevine – Don H., Chair, - 28 in attendance.

Alternate Chair: Pam D.

After reading a quote from page 132 in the Big Book, "We Are Not a Glum Lot", I turned the meeting over to the members to read from the August 2003 edition of the Grapevine, "Who Says We Can't Have Fun in Sobriety". A discussion ensued with members sharing their experience, strength and hope while having "fun" in sobriety.

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The new publication "Thank You for Sharing, 60 Letters to AA Grapevine" is for sale. Thanks to Corliss for her help with this. There was a discussion on acquiring a complete set of published Grapevines and I agreed to contact New York about this. Members expressed a desire to send in articles to the Grapevine for publication and it was suggested that they see the "Grapevine Representative" handbook for instructions.

Thanks go out to District 24 for their wonderful support and fellowship in the Grapevine store, which took in \$428.85 in sales. Also because of everyone's enthusiasm along with the extra gift from Pam D., our Alternate Grapevine Chair, we were able to give away 12 subscriptions in the raffle again.

The 100-subscription challenge is growing and I will contact New York to see if we can get a subscription total for Area 14. At the next assembly members will share how they "lost" a Grapevine.

Intergroup – Chet P., Chair – 40+ in attendance.

Alternate Chair: Nancy B., District 13.

The main topic of this workshop was Sales Tax which met with much more enthusiasm than was anticipated.

- Connie D., NFAC Treasurer, gave a clear presentation on the requirements to collect and pay sales tax. She then answered many questions on taxes and incorporation issues. Thank you, Connie.
- There was a discussion about requesting a General Service pamphlet about Intergroups/Central Offices. The need for such a pamphlet comes from a persistent and widespread misunderstanding that Intergroups are not part of AA. A vote to recommend the consideration of such a pamphlet was unanimously positive.
- Next assembly's discussion will be "Intergroups and Traditions: Compatible or Incompatible?"

Literature – Andrew S., Alternate Chair – 19 in attendance.

Chairperson: Michael J. was absent.

Thanks to Corliss G., for participating in half the meeting and to Cindy for taking notes.

We spent most of the meeting discussing recommended changes to "The AA Group" pamphlet and are recommending the following:

- Mention of remote and online groups.
- The home group being an AA members extended family.
- In depth clarity about 1 member = 1 home group = 1 vote, and why.
- Importance of getting newcomers involved.
- Importance of the role of sponsorship at the group level.

In a related discussion, a suggestion was made to create a separate pamphlet entitled "The Home Group". The forming of an Ad Hoc committee to work on such a pamphlet was discussed. We also had a short discussion about the creation of an Intergroup pamphlet.

It was mentioned that there is a need for a new Alternate Chair, and possibly Chair, for the Literature committee. See Michael S., Area Chair if interested.

Public Information – Deborah H., Chair – 32 in attendance.

Alternate Chair: Al B.

We discussed getting information into the churches. Some suggestions were made to send a letter (there is a very good sample letter in the PI Workbook). The sample letter was used as an example, along with the sample of the note card to enclose with the letter. It was also suggested to send pamphlets "AA in Your Community", "Alcoholics Anonymous", and the "AA Fact Sheet".

Al B. shared extensively his experience, strength, hope and most importantly, his enthusiasm. He gave great suggestions on how to approach the clergy and what information to hand out. Al also shared on how he was able to go to the groups in his district and gather a list of people who would be willing to set up meetings to speak and carry information, not only to the clergy, but also to other organizations in his community.

GSO sent information about the new PSA, stating that it was sent out to several radio stations across the country and a survey will be taken for the next 6 months regarding the use of the PSA's.

Some other PSA's are available for borrowing. What we suggest is that if you take a PSA, please ask the television station to dub the tape and give the original back, so we can recycle the ones that we have available.

Some members shared about the rewards and how important it is to try and make sure information about AA is available to everyone. One member received several cards from a youth camp saying Thank You!

Treatment Facilities – Dilene S., Chair – 35 in attendance.

Alternate Chair: Mike R.

I reported on the National Bridging the Gap Conference in Chicago. It was a very informative and worthwhile trip for me. The first presentation on Saturday morning was a panel of professionals and they were very informative about how we can better help them and their clients, and some of the problems they have in Bridging the Gap as a result of the new privacy act.

A committee chair gave a presentation about their new Senior Outreach Program that they have just formed. They provided us with copies of the history of the committee, the minutes of their first meeting this past August and an inventory form for taking an inventory of how a group, district or area is doing in the area of senior outreach.

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I also shared some of the presentation I gave on "Getting Started in Youth Facilities" and I will be giving my full presentation at our next meeting in January.

I presented the committee with a first draft of a list of treatment facilities and asked them to make changes or additions to that list. I will have an improved list ready in January. I shared with the committee the Web site address where I found most of my information. I was surprised to discover that there are over 400 facilities in our area if you include hospitals, residential, halfway house and outpatient services.

We had a good sharing session on problems in carrying the message and possible solutions. I think it was a very good and productive workshop for all of us. We learn as we go along in AA and I'm quite sure that I am learning more from my committee than they are learning from me. For that I am very grateful.

ADMINISTRATIVE COMMITTEES

Finance Committee – Steve M., Alternate Chair – 7 of 12 DCM's present.

Chair: Ann P. was absent.

In addition to the voting DCM's, we had another 7 members present. We began by discussing the modifications to the proposed budget:

- Dilene S., Treatment Facilities Chair changed her workshop fund from \$1350 to \$750 saving \$600.
- Other modifications were rerouting of funds only and did not affect a change in the amounts.

Rebecca B., Secretary requested funds for a new printer and was informed that this is already allotted for in the Capital Improvement Fund.

We used the time left to discuss two pamphlets relating to finance: "Self Support: Where Money and Spirituality Mix" and "Memo to an AA Group Treasurer". Having no other business, we closed the meeting early at 11:00. Thanks go out to the note-takers who did a great job.

Growth - Tom H., Chair – 12 of 12 DCM's present.

Alternate Chair: Tina L.

First I'd like to thank Tina for keeping me straight on what the motions were and what we were talking about. All the members in attendance were welcomed and reminded that only the DCMs assigned to the committee were eligible to vote.

The main topic of discussion was the Ad Hoc committee's report on a non-rotating Archivist and Archives Committee. The secondary topic of discussion was regarding Standing Committees and what constitutes a committee. No motions were made to be brought to the floor of this assembly and discussion will continue next assembly and for as long as it takes to be resolved.

Site and Agenda – Rick B., Chair – 8 of 12 DCMs present.

Alternate Chair: Marcus B.

In addition to the voting DCMs, there were 17 non-voting members present. The entire meeting discussion was on the hotel selection for the 2005 and 2006 assemblies. One or more committee members visited each hotel selected at our last assembly. We discussed location, costs, meeting facilities, travel distances for all groups and total costs for holding the assembly.

Three final hotels were selected. The committee recommended and voted to present the best three locations to give the assembly some options. We will also present our choice of hotel under New Business at the assembly.

Site and Agenda is looking to the assembly to make a decision at this meeting so that we can finalize & sign contracts prior to year end. I want to thank all members of the committee and North Florida Area Assembly members who helped in this task.

-- BREAK --

Chairperson – Michael S. called the assembly back to order after break and restarted with the Serenity Prayer. He then announced special reports beginning with the 48th Florida State Convention.

SPECIAL REPORTS

Report of 48th Annual Florida State Convention – Fred H., Event Chairperson

The dates for the 48th Florida State Convention which will be held in conjunction with the 60th South Eastern Conference have been set for August 4th through the 8th, 2004; and the event will be housed at the Adams Mark hotel in Jacksonville. Highlights of Fred's report follow:

- As of October 6th over 70% of the rooms being held at the hotel for this event were already booked. If you wish to stay at the event hotel, please make reservations now.
- Arrangements have been made for overflow hotels.
- The Convention will feature a lot of service oriented workshops and displays in addition to the speaker meetings (all speakers have been booked), a variety of other types of AA meetings and workshops, AIAAn and AlaTeen

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meetings and workshops and social activities.

- The Web site (www.flstateconvention.com) includes a volunteer form and other pertinent information.
- District 33 will be getting involved in working with the Spanish-speaking AA members in attendance.
- Some of the more physical activities being scheduled include a walk/run, which starts right in front of the hotel, golf, horseshoes and tennis.
- Lastly, Fred presented a check for \$3000 seed money for the 2005 Florida State Convention to be held in Orlando to Pauline N., DCM District 31 who is a member of the host committee for that event.

Tobi D., the volunteer coordinator for this event spoke briefly on how getting involved in service at these events has made her feel more a part of the AA community and invited anyone interested to take advantage of the opportunity to get involved by submitting the volunteer form found on their Web site.

FCYPAA – Florida Conference of Young People in A.A. – Ken S., Host Committee Chair

Planning has gotten underway for the FCYPAA to be held in Jacksonville in 2004. As of yet, no hotel or exact date has been pinned down, but the host committee is looking to hold the event some time in September. All positions on the planning committee have been filled and they have begun putting together an agenda. Pre-registration forms are available and pre-registration is only \$10.00. More will be revealed.

Chairperson – Michael S. took a sense of the assembly in support of the 2004 FCYPAA and it was unanimous.

ICYPAA – International Conference of Young People in A.A. – Tom C.

The 2004 ICYPAA will be held at the Peabody Hotel in Orlando on the weekend of May 27th –30th. The host committee is currently meeting every 3 weeks in Orlando if anyone is interested in getting involved.

Chairperson – Michael S. announced that FCYPAA has requested that an Area 14 liaison be appointed to relay information between the two entities. Michael asked Alva M. to fill this position and she gladly accepted. Congratulations and thanks to Alva.

Old Business

Motions from Growth Committee:

Motion to add paragraph 4.O on the NFAA Web site to read: "Link to FCYPAA, if available and ICYPAA if available and held in Florida." Motion was seconded.

PASSED – vote was unanimous.

Motion to add paragraph 4.P on the NFAA Web site to read: "Declaration of Unity". Motion was seconded.

PASSED – vote was unanimous.

Motion to modify paragraph 4.N on the NFAA Web site to read: "Links with disclaimer to area Intergroups and Districts." Motion was seconded.

PASSED – vote was unanimous.

Motion to modify paragraph 4.I to read: "Calendar with area, state, regional, G.S.O and district pertinent activities." Motion was seconded.

Discussion ensued with comments both for and against. Concerns were expressed regarding leaving the decision as to what is pertinent up to just two people and that no limitations or guidelines were being set. Points in favor included trusting our elected trusted servants to do their jobs and the fact that the Web site guidelines list informing of related activities as one of it's purposes. A motion was made to table the vote, seconded and passed. Minority opinion was expressed and a motion was made to reconsider, seconded and passed. Further discussion ensued. A motion was made to call the questions, seconded and passed. The original motion was voted on and PASSED with no further minority opinion expressed.

New Business

Motion from Site and Agenda Committee:

Motion that the NFAA sign a new two-year contract with Paramount Hotel of Gainesville. Motion was seconded.

Rick B., Chairman of Site and Agenda, his committee and other NFAA members went to great lengths to provide all the information required for an informed decision. Bid comparisons including prices, geographical location, meeting room availability, hotel extras and an area map were made available as reference materials. No discussion was forthcoming after Rick's detailed review of the hotels. Motion PASSED with no minority opinion expressed.

Motion from Finance Committee:

Motion to accept 2004 proposed budget as printed in the minutes. Motion was seconded.

It was pointed out that changes to the budget had been made in committee since the printing of the minutes as follows: Treatment Facilities – budget reduced by \$600.00; Delegate – funds rerouted from FL State Convention to SERF; Corrections – funds rerouted from travel to workshops.

Vote was taken on the "amended" motion to accept the proposed budget with modifications. PASSED.

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OTHER NEW BUSINESS

Motion from the floor:

Motion that the North Florida Area Assembly propose that the General Service Conference Literature Committee consider preparation and publication of a general information pamphlet on Intergroup/Central Offices. Seconded.

PASSED with no minority opinion expressed.

ANNOUNCEMENTS

Registrar – Cecilia R. announced that all GSRs & DCMs should receive a postcard in the mail with her new address. Any GSR or DCM who does not receive this card, should contact her in order to be included on the mailing list.

MORE NEW BUSINESS

Motion from the floor:

Motion to create additional, short pamphlet to compliment revised pamphlet "The AA Group". To be tentatively titled "The Importance of a Home Group for Newcomers." Motion was seconded and discussion followed.

PASSED with no minority opinion expressed.

Chairperson – After a motion was made to adjourn, Michael re-announced the availability of the General Conference Reports and called the meeting to a close. Meeting closed with the Lord's Prayer.

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Assembly Attendance, Sunday, October 12, 2003

Officers		
Delegate	Corliss G.	X
Alternate Delegate	Tom H.	X
Chairperson	Michael S.	X
Alternate Chair	Rick B.	X
Treasurer	Connie D.	X
Registrar	Cecilia R.	X
Secretary	Rebecca B.	X
Parliamentarian	Frank G.	X
Webmaster	Jim T.	X

Standing Committees		
Accessibilities	Mary T.	X
Archives	Joan C.	X
Corrections	Bob P.	X
CPC	Louie M.	X
Grapevine	Don H.	X
Intergroup	Chet P.	X
Literature	Michael J.	O
Public Information	Deborah H.	X
Treatment	Dilene S.	X

Administrative		
Growth	See Alt Del	
Finance	Ann P.	O
Site/Agenda	See Alt Chair	

Total		17
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District	DCM	Alt DCM	GSR's
1	X	X	7
3	O	X	3
4	O	O	1
5	X	O	2
6	O	O	1
7A	X	O	1
7B	X	O	0
8	X	X	6
9A	X	X	5
9B	X	X	3
10	X	O	7
11	X	O	3
12A	X	O	0
12B	X	O	3
13	X	X	10
14	X	O	10
15	X	X	3
16	X	O	3
17A	X	O	5
17B	X	O	5
18A	X	X	5
18B	X	X	7
19A	X	O	4
19B	X	O	1
20	X	O	5
21	X	X	4
22	X	O	2
23	X	O	4
24	O	O	3
25	X	O	6
26	O	O	0
27	X	X	2
28	X	X	6
29	O	O	0
30	O	X	2
31	X	O	5
32	X	O	3
33	X	X	6
Totals	31	14	143

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Officers Interim Meeting

Held on August 17, 2003

Chairperson, Michael S. opened the meeting with the Serenity Prayer and read the Anonymity Statement.

Registrar – Cecilia R. took roll call as follows:

OFFICERS Panel 53

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

Standing Committees

Accessibilities	X
Archives	O
CPC	X
Corrections	O
Grapevine	X
Intergroup	O
Literature	O
Public Information	O
Treatment	O

COMMITTEES

Administrative

Growth	See Alternate Delegate
Finance	O
Site and Agenda	See Alternate Chair

OTHER

Parliamentarian	O
Webmaster	X

X-Present, O-Absent

Delegate – Corliss G. announced that the 2015 International Convention will be held in Atlanta, GA and that Des T. from GSO will be our guest speaker in January.

Alternate Delegate – Tom H. had no report.

Chairperson – Michael S. announced dates for the 2004 Interim Officer's meetings as follows: 02/15, 05/16, 08/15 and 11/14. He then informed us that Michael J., Literature Chair has been ill. Though he is hoping to be back in January, we may need to take steps to get a new Literature Chair and Alternate as Andrew has left the area. Michael S. will chair the Literature Workshop in January if need be.

Alternate Chairperson – Rick B. had no report.

Treasurer – Connie D. provided the following financial information:

- Cash in Bank = \$5,960.
- Net Loss as of October 31, 2003 = \$8,431.
- If contributions remain at current level, our loss for 2003 should be approximately \$5,000.
- The budgeted loss was \$13,840, thus we are up from budget by about \$8,880.
- Contributions for year ending October 31, 2003 are \$27,205.

Secretary – Rebecca B. requested clarification of details regarding the minutes and the format of the Advisory Actions, which will be printed 2-sided from here on out. She then announced the purchase of a new printer and made arrangements to get the old broken one to Anne P., Finance Chair. After verifying deadlines for minutes, she thanked all officers and chairs for keeping reports short and concise.

Registrar - Cecilia R. made some changes to the Information Pages, passed out updated DCM lists and flyers for the South Florida Area Quarterly, which will be held January 2-4 in Pinellas Park.

Administrative Committees

Finance – Ann P. had no report.

Growth – Tom H. fielded questions regarding re-districting of Districts 26 & 29, which will be discussed in committee along with the issue of what constitutes a committee. The first order of business regarding Structures and Guidelines changes will be in regard to updating page numbers to coincide with the 2003/2004 Service Manual.

Site and Agenda – Rick B. took input on who should be the Past Delegate for the upcoming assembly as well as special requests from committees regarding the Saturday agenda, then announced that the contract with the

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Paramount Resort has been signed and the tentative (negotiable) dates for 2005/2006 Assemblies are as follows:

<u>2005</u>	<u>Price per Room</u>	<u>2006</u>	<u>Price per Room</u>
January 7-9	\$61.00	January 6-8	\$64.00
April 1-2	\$61.00	April 7-9	\$64.00
July 8-10	\$61.00	July 14-16	\$64.00
October 7-9	\$61.00	October 6-8	\$64.00

As always, cut off for reservations will be 21 days prior to the event. The hotel has agreed to provide 10 complimentary rooms whenever our block is met and will now allow us to bring our own donuts into the Sunday morning meeting.

Some updates to the host committee duties were discussed. January host districts will be 32, 21, 20 & 15. A request was made to Rick for a floor microphone to be placed in a position more accessible to wheelchairs. Steps will be made to try to satisfactorily accommodate this need. It was agreed by all to change the time slot for the Saturday morning Officer's Meeting back to 9:00 and it at 9:45. Committee will discuss formats for the DCM Orientation and the Saturday night speaker meeting.

Standing Committees

Accessibilities – Mary T. announced that the latest Accessibilities Newsletter has gone out to Delegates, Area Chairs and Intergroups, then added that Michelle P., Area 15 Special Needs Chair will attend our January assembly along with some of her District Special Needs Chairs to share what they are doing in South Florida.

Archives – Joan C. was absent, but it was announced that there will be a "Show and Tell" at the Archives Workshop in January. Bring any old AA materials to show and discuss.

CPC – Louie M. reported on the recent conference of the Psychiatric Congress where AA had a booth featuring GSO's new display. Our exhibit drew hundreds of visitors and we collected over 200 cards requesting more information. Upcoming events where we would like to set up displays include:

January 12-15: County Court Judges of Florida

February 27-March 1: National Association of Secondary School Principals

March 10-12: National Student Assistance Conference

A CPC skit will be performed at the January assembly workshop.

Corrections – Bob P. was absent and there was no report.

Grapevine – Don H. announced that he has been in contact with Grapevine, NY regarding the backordered Daily Planners, which are promised to be here for the January assembly. He has also ordered more copies of "Thank You for Sharing" and a new book, "Spiritual Awakenings".

After supplying zip code information to New York, Don hopes to be able to present a subscription count for North Florida Area at the January assembly. He also reported that our total number of subscriptions given out at the last two assembly raffles is 24.

Don said that this workshop should be an exceptionally enjoyable one, with sharing about the places we have lost a copy of the Grapevine and Des T., Grapevine Editor who will share his enthusiasm and love for the Grapevine.

Intergroup – Nancy B., Alternate Chair reported that the topic of the January workshop will be "Traditions and how to implement them at the Intergroup level".

Literature – Michael J. was absent. See Chairmen's report at the beginning of the Interim meeting minutes.

Public Information – Al B., Alternate Chair announced that the upcoming workshop will include discussion regarding speaking at non-AA meetings and the importance of our anonymity statement as well as a showing of the new PSA.

Treatment – Dilene S. was absent and there was no report.

Webmaster – Jim T. announced that we will be changing hosting providers.

ICYPAA Liaison – Alva M. reported on having attended her first planning committee meeting.

Other Business – Cecilia R. reported having been asked by more than one member about having ICYPAA and FCYPAA reports during our Assembly and whether this is part of Area business. This will be looked at further.

Chairperson – Michael S. asked if there was any other business. None was forthcoming. Meeting adjourned.

Delegate Message

My first year as your Delegate is drawing to a close. What an awesome experience this has been. I have been privileged to attend most Districts and present the report from the 53rd General Service Conference - but most importantly, I have had the opportunity to meet so many wonderful members of Alcoholics Anonymous when visiting around the Area.

I am writing this in November - which is Gratitude month - with much gratitude in my heart for all the blessings I have received throughout not only this year but all the years I have been sober in Alcoholics Anonymous. My first sponsor tried so hard to teach me the concept of having an "attitude of gratitude" and I just couldn't comprehend it. I do so wish she were still with us so I could express to her the gratitude I feel for the time she spent with me and the message of recovery she shared with me, without which I would not be where I am today.

In the March 1962 Grapevine, Bill wrote "I try hard to hold fast to the truth that a full and thankful heart cannot entertain great conceits. When brimming with gratitude, one's heartbeat must surely result in outgoing love, the finest emotion that we can ever know." For someone who for so many years took life's blessings for granted, today I do have that full and thankful heart for all the gifts that have been so freely given.

My wish to each and every one of you is that you have a sober and happy holiday and I look forward to seeing all of you in January at our first Assembly of 2004.

Corliss

NFACAA

Grand Hotels and Resorts International, Inc.
2900 SW 13th Street Gainesville, FL 32608
352-377-4000 fax 352-371-1159

Area Assembly Agenda

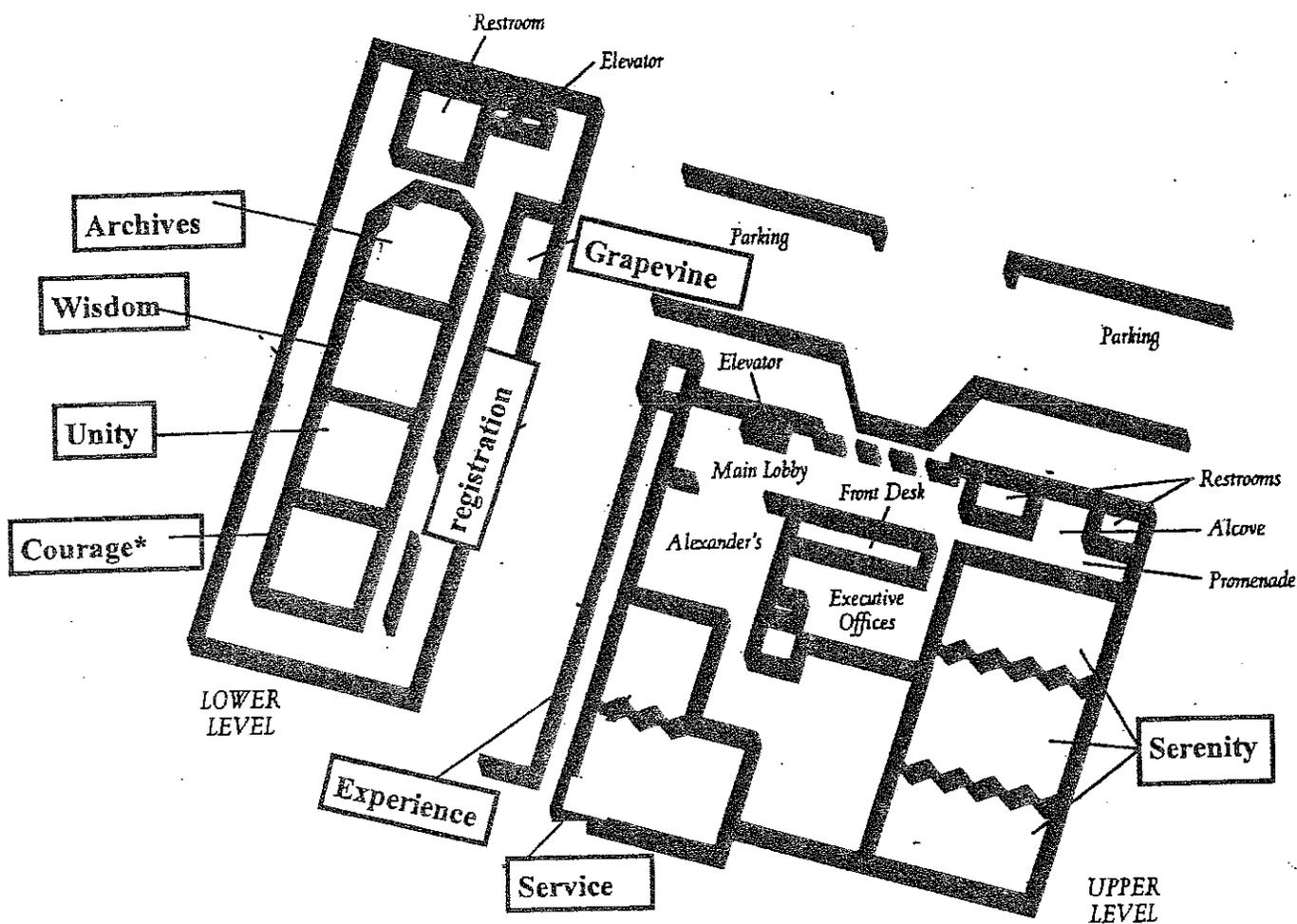
Host Districts: 15, 20, 21, 32

<u>Time</u>	<u>Meeting</u>	<u>Location</u>	<u>Chair</u>
Friday, January 9, 2004			
5:00pm	Registration	Service	Host Committee
8:00pm - 9:00pm	Discussion Meeting	Service	Host Committee
Saturday, January 10, 2004			
8:00am	Registration	Downstairs	Host Committee
9:00am - 9:45am	Officers Meeting	Experience	Michael S.
9:00am - 10:00am	GSR Orientation	Service	Host Committee
9:00am - 9:45am	DCM Orientation	Wisdom	Alva M
10:00am - 11:30am	Finance Committee Growth Committee Site & Agenda Committee	Courage Unity Wisdom	Ann P. Tom H. Rick B.
10:30am - 11:30am	Corrections Service Manual Workshop Archives (Permanent time)	Experience Service Archives	Bob P Past Delegate Joan C.
11:45am - 12:45pm	Intergroup Coop w/Professional Comm. Accessibility	Experience Service Wisdom	Chet P Louie M. Mary T.
12:45pm - 2:00pm	Lunch		
2:00pm - 3:00pm	Ask the Officers Forum (P T) Public Information Concepts 1, 2, and 3	Service Wisdom Experience	Michael S. Deborah H Host Committee
3:15pm - 4:15pm	Literature Treatment Grapevine	Wisdom Experience Service	Mike J Dilene S. Don H.
4:30pm - 6:00pm	GSR Workshop Officer/DCM Meeting	Service Experience	Rick B. Michael S.
6:00pm - 8:30pm	Dinner		
8:30pm - 9:30pm*	Speaker Meeting	Serenity	Desmond T from GSO
Sunday, January 11, 2004			
9:00am - 12:00pm*	Business Meeting	Serenity	Michael S.

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

** Archives display open 11:30am - 12:45pm and 2:00pm - 4:00pm

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!!!!

**NORTH FLORIDA AREA CONFERENCE
ALCOHOLICS ANONYMOUS**

First Quarterly Assembly, January 11, 2004

BUSINESS MEETING AGENDA, SUNDAY, January 11, 2004, 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
Chairperson
Alternate Chairperson

Standing Committee Reports

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

Administrative Committee Reports

Finance
Growth
Site and Agenda

Special Reports

Florida State Convention
FCYPAA
ICPAA

Old Business:

No business was carried over from last assembly.

New Business:

Anything proposed and passed through appropriate committees.

North Florida Area Conference
Budget Report

	<u>Jan - Sep ...</u>	<u>Budget</u>	<u>\$ Over Bu...</u>
Ordinary Income/Expense			
Income			
4100 · Contributions	25,234.20	41,000.00	-15,765.80
4200 · Assembly Income			
4210 · Seventh Tradition	1,393.42	2,000.00	-606.58
4220 · Coffee Collection	163.41	400.00	-236.59
Total 4200 · Assembly Income	<u>1,556.83</u>	<u>2,400.00</u>	<u>-843.17</u>
4500 · Literature Sales			
4525 · AAWS	189.77	200.00	-10.23
4550 · Grapevine	754.38		
Total 4500 · Literature Sales	<u>944.15</u>	<u>200.00</u>	<u>744.15</u>
4700 · Interest Income	15.33	1,200.00	-1,184.67
4900 · Miscellaneous Income	0.27		
Total Income	<u>27,750.78</u>	<u>44,800.00</u>	<u>-17,049.22</u>
Expense			
6999 · Uncategorized Expenses	0.00		
6100 · Delegate			
6130 · Supplies	139.83		
6120 · Postage	255.77		
6175 · SE Conference	673.36	600.00	73.36
6111 · Fla State Convention	345.82	500.00	-154.18
6140 · Telephone	70.98	100.00	-29.02
6110 · Duplication	65.20	100.00	-34.80
6171 · General Service Conference	1,894.92	5,600.00	-3,705.08
6172 · Delegate Get-Together	338.31	600.00	-261.69
6174 · SERF Delegate Elect	0.00	600.00	-600.00
6190 · General Expenses	162.26	2,100.00	-1,937.74
Total 6100 · Delegate	<u>3,946.45</u>	<u>10,200.00</u>	<u>-6,253.55</u>
6200 · Alternate Delegate			
6210 · Duplication	0.00	20.00	-20.00
6220 · Postage	57.02	20.00	37.02
6230 · Supplies	20.00	20.00	0.00
6240 · Telephone	0.00	20.00	-20.00
6250 · Travel	0.00	20.00	-20.00
6270 · SE Conf	0.00	600.00	-600.00
6272 · Delegates Get-Together	674.14	600.00	74.14
Total 6200 · Alternate Delegate	<u>751.16</u>	<u>1,300.00</u>	<u>-548.84</u>
6300 · Chairman			
6377 · Area Workshops	61.60		
6375 · FL State Conv Advisory Comm.	50.00	200.00	-150.00
6376 · News Letter	0.00	1,415.00	-1,415.00
6310 · Duplication	32.00	100.00	-68.00
6320 · Postage	15.54	100.00	-84.46
6330 · Supplies	49.34	50.00	-0.66
6340 · Telephone	55.76	150.00	-94.24
6360 · Travel	0.00	300.00	-300.00
6373 · Florida State Convention	407.47	500.00	-92.53
Total 6300 · Chairman	<u>671.71</u>	<u>2,815.00</u>	<u>-2,143.29</u>
6400 · Alternate Chairman			

North Florida Area Conference
Budget Report

	Jan - Sep ...	Budget	\$ Over Bu...
6410 · Duplication	92.16	168.00	-75.84
6420 · Postage	0.00	5.00	-5.00
6430 · Supplies	0.00	50.00	-50.00
6440 · Telephone	0.00	50.00	-50.00
Total 6400 · Alternate Chairman	92.16	273.00	-180.84
6500 · Secretary			
6510 · Duplication	2,926.00	7,200.00	-4,274.00
6520 · Postage	39.09	60.00	-20.91
6530 · Supplies	442.52	400.00	42.52
6540 · Telephone	13.80	30.00	-16.20
6550 · Travel	0.00	125.00	-125.00
Total 6500 · Secretary	3,421.41	7,815.00	-4,393.59
6600 · Registrar			
6610 · Duplication	259.28	40.00	219.28
6620 · Postage	1,031.91	1,000.00	31.91
6630 · Supplies	31.61	220.00	-188.39
6640 · Telephone	8.80	40.00	-31.20
Total 6600 · Registrar	1,331.60	1,300.00	31.60
6700 · Treasurer			
6710 · Duplication	619.59	1,100.00	-480.41
6720 · Postage	67.89	40.00	27.89
6730 · Supplies	240.68	100.00	140.68
6740 · Telephone	0.00	20.00	-20.00
6781 · Bond Insurance	126.00	300.00	-174.00
6782 · Bank Charges	68.75	100.00	-31.25
Total 6700 · Treasurer	1,122.91	1,660.00	-537.09
7100 · Accessibilities Cmte.			
7190 · -Area Workshops	200.81	200.00	0.81
7110 · Duplication	28.68	50.00	-21.32
7120 · Postage	1.85	100.00	-98.15
7130 · Supplies	100.67	200.00	-99.33
7140 · Telephone	0.00	100.00	-100.00
7150 · Literature	0.00	150.00	-150.00
7160 · Workshops	0.00	300.00	-300.00
Total 7100 · Accessibilities Cmte.	332.01	1,100.00	-767.99
7200 · Archives Cmte.			
7290 · -Area Workshops	46.26	200.00	-153.74
7210 · Duplication	24.69	50.00	-25.31
7220 · Postage	24.30	40.00	-15.70
7230 · Supplies	36.33	160.00	-123.67
7240 · Telephone	59.85	150.00	-90.15
7250 · Literature	20.80	50.00	-29.20
7260 · Workshops	784.84	875.00	-90.16
7270 · Storage	3,715.13	3,120.00	595.13
7281 · Archives Research	100.00	500.00	-400.00
7282 · Document Preservation	0.00	600.00	-600.00
Total 7200 · Archives Cmte.	4,812.20	5,745.00	-932.80
7300 · Coop w/ Prof Community Cmte.			
7300 · Area Workshops	120.55	200.00	80.45

**North Florida Area Conference
Budget Report**

	<u>Jan - Sep ...</u>	<u>Budget</u>	<u>\$ Over Bu...</u>
7310 · Duplication	19.08	30.00	-10.92
7320 · Postage	0.00	30.00	-30.00
7330 · Supplies	196.36		
7340 · Telephone	0.00	50.00	-50.00
7350 · Literature	231.76	200.00	31.76
7381 · Exhibit Space & Convention Fees	0.00	500.00	-500.00
Total 7300 · Coop w/ Prof Community Cmte.	586.75	1,010.00	-423.25
7400 · Corrections Cmte.			
7490 · -Area Workshops	0.00	200.00	-200.00
7410 · Duplication	68.60	330.00	-261.40
7420 · Postage	142.00	315.00	-173.00
7430 · Supplies	0.00	100.00	-100.00
7440 · Telephone	0.00	400.00	-400.00
7450 · Literature	1,088.24	1,000.00	88.24
7460 · Workshops	0.00	1,000.00	-1,000.00
7470 · Travel	0.00	500.00	-500.00
Total 7400 · Corrections Cmte.	1,298.84	3,845.00	-2,546.16
7500 · Grapevine Cmte.			
7550 · Raffle subscriptions	216.00		
7560 · Workshops	0.00	200.00	-200.00
7590 · -Area Workshops	0.00	200.00	-200.00
7510 · Duplication	0.00	75.00	-75.00
7520 · Postage	0.00	50.00	-50.00
7530 · Supplies	138.00	150.00	-12.00
7540 · Telephone	0.00	75.00	-75.00
Total 7500 · Grapevine Cmte.	354.00	750.00	-396.00
7600 · Intergroup Cmte.			
7690 · -Area Workshops.	17.78	200.00	-182.22
7650 · -Literature	0.00	50.00	-50.00
7610 · Duplication	0.00	50.00	-50.00
7620 · Postage	4.44	25.00	-20.56
7630 · Supplies	8.38	50.00	-41.62
7640 · Telephone	19.99	20.00	-0.01
7671 · Intergroup Seminar	311.04	1,000.00	-688.96
Total 7600 · Intergroup Cmte.	361.63	1,395.00	-1,033.37
7700 · Literature Cmte.			
7790 · -Area Workshops	0.00	200.00	-200.00
7710 · Duplication	3.00	225.00	-222.00
7720 · Postage	4.22	25.00	-20.78
7730 · Supplies	0.00	25.00	-25.00
7740 · Telephone	7.00	25.00	-18.00
7750 · Literature	68.90	50.00	18.90
7760 · Workshops	0.00	225.00	-225.00
Total 7700 · Literature Cmte.	83.12	775.00	-691.88
7800 · Public Information Cmte.			
7870 · Web Site	88.00	420.00	-332.00
7890 · -Area Workshops	116.54	200.00	-83.46
7810 · Duplication	0.00	100.00	-100.00
7820 · Postage	0.00	75.00	-75.00
7890 · Supplies	0.00	50.00	-50.00

**North Florida Area Conference
Budget Report**

	<u>Jan - Sep ...</u>	<u>Budget</u>	<u>\$ Over Bu...</u>
7840 · Telephone	0.00	100.00	-100.00
7850 · Literature	0.00	100.00	-100.00
7860 · Workshops	0.00	150.00	-150.00
Total 7800 · Public Information Cmte.	204.54	1,195.00	-990.46
7900 · Treatment Facilities Cmte.			
7950 · Literature	297.71	400.00	-102.29
7990 · Area Workshops	0.00	200.00	-200.00
7910 · Duplication	77.50	150.00	-72.50
7920 · Postage	0.00	100.00	-100.00
7930 · Supplies	19.71	150.00	-130.29
7940 · Telephone	0.00	100.00	-100.00
7960 · Workshops	315.70	1,000.00	-684.30
Total 7900 · Treatment Facilities Cmte.	710.62	2,100.00	-1,389.38
8100 · Finance Cmte			
8110 · Duplication	0.00	10.00	-10.00
8120 · Postage	0.00	5.00	-5.00
8130 · Supplies	0.00	10.00	-10.00
8140 · Telephone	0.00	15.00	-15.00
Total 8100 · Finance Cmte	0.00	40.00	-40.00
8200 · Growth Cmte			
8210 · Duplication	22.50		
Total 8200 · Growth Cmte	22.50		
8300 · Site Cmte			
8310 · Duplication	59.69		
8320 · Postage	22.20		
8330 · Supplies	1.92		
Total 8300 · Site Cmte	83.81		
9100 · Hotel and Mileage Expenses			
9160 · Duplication	52.00		
9110 · Hotel for 7 Officers	854.00	1,512.00	-658.00
9120 · Hotel for 11 Committee Chairs	2,605.71	2,376.00	229.71
9130 · Less Complementary Rooms	-366.00	-216.00	-150.00
9140 · Mileage for Officers and Chairs	3,058.89	2,000.00	1,058.89
9150 · Past Delegate Hotel & Mileage	0.00	400.00	-400.00
9100 · Hotel and Mileage Expenses - Other	270.20		
Total 9100 · Hotel and Mileage Expenses	6,474.80	6,072.00	402.80
9200 · Conference Operations			
9270 · Duplication	62.50		
9210 · Annual Corporate Fees	61.25	65.00	-3.75
9220 · Officers Interim Meeting Rent	75.00	400.00	-325.00
9230 · Structures & Guidelines	848.00	150.00	698.00
9240 · Supplies & Fireboxes	0.00	135.00	-135.00
9260 · Equipment Repair & Maintenance	0.00	500.00	-500.00
9280 · Orientation Packages	0.00	1,200.00	-1,200.00
Total 9200 · Conference Operations	1,046.75	2,450.00	-1,403.25
9300 · Literature Purchases			
9350 · Grapevine	750.25		
9300 · Literature Purchases - Other	202.44	500.00	-297.56

North Florida Area Conference
Budget Report

	<u>Jan - Sep ...</u>	<u>Budget</u>	<u>\$ Over Bu...</u>
Total 9300 · Literature Purchases	952.69	500.00	452.69
9400 · Assembly Costs			
9410 · Coffee Service	3,252.00	3,000.00	252.00
9420 · Hosting Expense	55.73	400.00	-344.27
9430 · ASL Interpreter	0.00	2,400.00	-2,400.00
9440 · S Florida Delegate Visit	23.95		
9450 · SE Region Trustee Visit	0.00	500.00	-500.00
9460 · GSO Staff	0.00		
Total 9400 · Assembly Costs	<u>3,331.68</u>	<u>6,300.00</u>	<u>-2,968.32</u>
Total Expense	<u>31,993.34</u>	<u>58,640.00</u>	<u>-26,646.66</u>
Net Ordinary Income	<u>-4,242.56</u>	<u>-13,840.00</u>	<u>9,597.44</u>
Net Income	<u><u>-4,242.56</u></u>	<u><u>-13,840.00</u></u>	<u><u>9,597.44</u></u>

North Florida Area Conference
 Quarterly Cash Summary
 07/01/03-09/30/03

	Operating Fund	Reserve Fund	Total
Beginning Balance	\$13,364.41	\$11,267.34	\$24,631.75
Income			
Contributions*	8,200.16		8,200.16
Assembly	528.11		528.11
Grapevine Raffle less purchased subsc	216.00		216.00
Less purchased subscriptions	(216.00)		(216.00)
Literature Sales	228.00		228.00
Less Lit Purchases	(430.00)		(430.00)
Total Income	8,526.27	-	8,526.27
Expenses			
Delegate	1,169.92		1,169.92
Alt Delegate	-		-
Chairperson	357.67		357.67
Alt Chairperson	-		-
Secretary	1,662.73		1,662.73
Registrar	385.83		385.83
Treasurer	224.71		224.71
Accessibilities	278.23		278.23
Archives	2,271.93		2,271.93
Corrections	210.60		210.60
Coop w/Prof Comm	170.01		170.01
Intergroup	315.48		315.48
Literature	72.27		72.27
Public Info	-		-
Treatment	290.70		290.70
Site	83.81		83.81
Growth	22.50		22.50
Hotel & Mileage	2,288.09		2,288.09
Conference	907.50		907.50
Assembly	1,020.94		1,020.94
Total Expenses	11,732.92	-	11,732.92
Net Income/(Expense)	(3,206.65)	-	(3,206.65)
Other Income/Disbursements			
Returned Check	(16.00)		(16.00)
Service Charge	(18.36)		(18.36)
Total Other Income/Disbursements	(34.36)	-	(34.36)
 Ending Balance 9/30/03	 <u>10,123.40</u>	 <u>11,267.34</u>	 <u>21,390.74</u>

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

Mail to: NFAC c/o Connie DeWeese
 5205 N Sonora Terrace
 Beverly Hills, FL 34465

10/06/03

**North Florida Area Conference
Profit and Loss
July through September 2003**

	<u>Jul - Sep '03</u>	<u>Jan - Sep '03</u>
Ordinary Income/Expense		
Income		
4100 · Contributions	8,200.16	25,234.20
4200 · Assembly Income		
4210 · Seventh Tradition	461.70	1,393.42
4220 · Coffee Collection	66.41	163.41
Total 4200 · Assembly Income	<u>528.11</u>	<u>1,556.83</u>
4500 · Literature Sales		
4525 · AAWS	0.00	189.77
4550 · Grapevine	444.00	754.38
Total 4500 · Literature Sales	<u>444.00</u>	<u>944.15</u>
4700 · Interest Income	0.00	15.33
4900 · Miscellaneous Income	0.00	0.27
Total Income	<u>9,172.27</u>	<u>27,750.78</u>
Expense		
6999 · Uncategorized Expenses	0.00	0.00
6100 · Delegate		
6130 · Supplies	36.56	139.83
6120 · Postage	91.76	255.77
6175 · SE Conference	653.36	673.36
6111 · Fla State Convention	258.82	345.82
6140 · Telephone	25.22	70.98
6110 · Duplication	57.20	65.20
6171 · General Service Conference	0.00	1,894.92
6172 · Delegate Get-Together	0.00	338.31
6190 · General Expenses	47.00	162.26
Total 6100 · Delegate	<u>1,169.92</u>	<u>3,946.45</u>
6200 · Alternate Delegate		
6220 · Postage	0.00	57.02
6230 · Supplies	0.00	20.00
6272 · Delegates Get-Together	0.00	674.14
Total 6200 · Alternate Delegate	<u>0.00</u>	<u>751.16</u>
6300 · Chairman		
6377 · Area Workshops	0.00	61.60
6375 · FL State Conv Advisory Comm.	0.00	50.00
6310 · Duplication	0.00	32.00
6320 · Postage	0.00	15.54
6330 · Supplies	25.38	49.34
6340 · Telephone	11.82	55.76
6373 · Florida State Convention	320.47	407.47
Total 6300 · Chairman	<u>357.67</u>	<u>671.71</u>
6400 · Alternate Chairman		
6410 · Duplication	0.00	92.16
Total 6400 · Alternate Chairman	<u>0.00</u>	<u>92.16</u>
6500 · Secretary		
6510 · Duplication	1,559.85	2,926.00
6520 · Postage	14.11	39.09
6530 · Supplies	88.77	442.52
6540 · Telephone	0.00	13.80
Total 6500 · Secretary	<u>1,662.73</u>	<u>3,421.41</u>
6600 · Registrar		
6610 · Duplication	102.38	259.28
6620 · Postage	247.04	1,031.91
6630 · Supplies	31.61	31.61
6640 · Telephone	4.80	8.80
Total 6600 · Registrar	<u>385.83</u>	<u>1,331.60</u>
6700 · Treasurer		
6710 · Duplication	94.61	619.59
6720 · Postage	67.89	67.89
6730 · Supplies	62.21	240.68
6781 · Bond Insurance	0.00	126.00

10/06/03

North Florida Area Conference
Profit and Loss
July through September 2003

	<u>Jul - Sep '03</u>	<u>Jan - Sep '03</u>
6782 · Bank Charges	0.00	68.75
Total 6700 · Treasurer	224.73	1,122.91
7100 · Accessibilities Cmte.		
7190 · -Area Workshops	159.81	200.81
7110 · Duplication	15.90	28.68
7120 · Postage	1.85	1.85
7130 · Supplies	100.67	100.67
Total 7100 · Accessibilities Cmte.	278.23	332.01
7200 · Archives Cmte.		
7290 · -Area Workshops	9.52	46.26
7210 · Duplication	0.00	24.69
7220 · Postage	0.00	24.30
7230 · Supplies	0.00	36.33
7240 · Telephone	31.65	59.85
7250 · Literature	0.00	20.80
7260 · Workshops	784.84	784.84
7270 · Storage	1,445.92	3,715.13
7281 · Archives Research	0.00	100.00
Total 7200 · Archives Cmte.	2,271.93	4,812.20
7300 · Coop w/ Prof Community Cmte.		
7390 · -Area Workshops	0.00	139.55
7310 · Duplication	0.00	19.08
7330 · Supplies	170.01	196.36
7350 · Literature	0.00	231.76
Total 7300 · Coop w/ Prof Community Cmte.	170.01	586.75
7400 · Corrections Cmte.		
7410 · Duplication	68.60	68.60
7420 · Postage	142.00	142.00
7450 · Literature	0.00	1,088.24
Total 7400 · Corrections Cmte.	210.60	1,298.84
7500 · Grapevine Cmte.		
7550 · Raffle subscriptions	216.00	216.00
7530 · Supplies	0.00	138.00
Total 7500 · Grapevine Cmte.	216.00	354.00
7600 · Intergroup Cmte.		
7690 · -Area Workshops.	0.00	17.78
7620 · Postage	4.44	4.44
7630 · Supplies	0.00	8.38
7640 · Telephone	0.00	19.99
7671 · Intergroup Seminar	311.04	311.04
Total 7600 · Intergroup Cmte.	315.48	361.63
7700 · Literature Cmte.		
7710 · Duplication	3.00	3.00
7720 · Postage	0.57	4.22
7740 · Telephone	0.00	7.00
7750 · Literature	68.90	68.90
Total 7700 · Literature Cmte.	72.27	83.12
7800 · Public Information Cmte.		
7870 · Web Site	0.00	88.00
7890 · -Area Workshops	0.00	116.54
Total 7800 · Public Information Cmte.	0.00	204.54
7900 · Treatment Facilities Cmte.		
7950 · Literature	0.00	297.71
7910 · Duplication	0.00	77.50
7930 · Supplies	0.00	19.71
7960 · Workshops	290.70	315.70
Total 7900 · Treatment Facilities Cmte.	290.70	710.62
8200 · Growth Cmte		
8210 · Duplication	22.50	22.50

10/06/03

**North Florida Area Conference
Profit and Loss
July through September 2003**

	<u>Jul - Sep '03</u>	<u>Jan - Sep '03</u>
Total 8200 · Growth Cmte	22.50	22.50
8300 · Site Cmte		
8310 · Duplication	59.69	59.69
8320 · Postage	22.20	22.20
8330 · Supplies	1.92	1.92
Total 8300 · Site Cmte	83.81	83.81
9100 · Hotel and Mileage Expenses		
9160 · Duplication	0.00	52.00
9110 · Hotel for 7 Officers	0.00	854.00
9120 · Hotel for 11 Committee Chairs	1,182.92	2,605.71
9130 · Less Complementary Rooms	-183.00	-366.00
9140 · Mileage for Officers and Chairs	1,017.97	3,058.89
9100 · Hotel and Mileage Expenses - Other	270.20	270.20
Total 9100 · Hotel and Mileage Expenses	2,288.09	6,474.80
9200 · Conference Operations		
9270 · Duplication	34.50	62.50
9210 · Annual Corporate Fees	0.00	61.25
9220 · Officers Interim Meeting Rent	25.00	75.00
9230 · Structures & Guidelines	848.00	848.00
Total 9200 · Conference Operations	907.50	1,046.75
9300 · Literature Purchases		
9350 · Grapevine	430.00	750.25
9300 · Literature Purchases - Other	0.00	202.44
Total 9300 · Literature Purchases	430.00	952.69
9400 · Assembly Costs		
9410 · Coffee Service	984.00	3,252.00
9420 · Hosting Expense	12.99	55.73
9440 · S Florida Delegate Visit	23.95	23.95
9460 · GSO Staff	0.00	0.00
Total 9400 · Assembly Costs	1,020.94	3,331.68
Total Expense	12,378.92	31,993.34
Net Ordinary Income	-3,206.65	-4,242.56
Net Income	<u>-3,206.65</u>	<u>-4,242.56</u>

North Florida Area Conference
Income by Customer Summary
August 16 through September 30, 2003

	<u>Aug 16 - Sep 30, '03</u>	<u>Jan - Sep '03</u>
Area 14 Committee	0.00	1,596.42
District 01		
Arlington Group	0.00	315.00
Beach Boulevard	0.00	20.00
Fiesta Group	10.00	60.00
Helping Hands Group	0.00	40.00
Language of the Heart Group	74.00	93.55
Monday Night Roving Stag	30.78	296.77
SAN-MAN GROUP	0.00	40.00
Sunshine Group	0.00	16.25
Total District 01	114.78	881.57
District 03		
Fleming Island Group	0.00	30.00
Jacksonville Men's Group	60.00	60.00
Middleburg Group	0.00	10.00
Murray Hill	0.00	10.00
Orange Park Group	50.00	160.00
Sojourn Group	25.00	100.00
Timuquana	0.00	27.79
Wesconnect Group	0.00	75.00
Westside Group	0.00	400.00
Total District 03	135.00	872.79
District 04		
Fernandina Beach Group	0.00	93.98
One Step At A Time	0.00	24.90
Trout River Group	20.00	110.00
Total District 04	20.00	228.88
District 05		
Came to Believe	0.00	93.85
Central Group of AA	10.00	70.00
Happy Hour Group	50.00	75.00
Northside Group	30.00	100.00
Pathfinders	10.00	18.00
Powder No Puff	40.00	40.00
Quincy Group	0.00	40.00
Southside Group	0.00	23.65
Working with Others Group	0.00	12.00
Young Peoples Group	0.00	33.98
Total District 05	140.00	506.48
District 06		
Into Action Group	0.00	116.00
New Life Group	0.00	15.00
Nite Owl Group	100.00	200.00
Oyster Creek	0.00	35.00
Seascape	0.00	40.00
Total District 06	100.00	406.00
District 07		

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12 Steps New Beginning	0.00	100.13
Happy Hour	0.00	120.00
Joy of Living	96.48	96.48
Keep It Simple	0.00	45.08
Lady Lake Sunday Breakfast Group	0.00	30.00
Leesburg Transition Group	15.00	15.00
Leesburg Tuesday Evening Step Study Group	0.00	39.77
Lunch Bunch	0.00	5.00
New Attitudes	0.00	50.00
S O S Group	0.00	30.00
Sober & Free	0.00	45.50
South Lake Women's Group	0.00	10.00
Take It Easy Men's Group	33.39	100.47
Take It Easy Women's Group	0.00	88.00
Together We Can	0.00	85.00
Triangle Breakfast	0.00	120.00
We Can Fly	35.50	77.00
Total District 07	180.37	1,057.43
District 08		
Brighter Days Breakfast	0.00	25.00
Free To Be	0.00	183.78
Grace Group	0.00	10.00
Happy Hour Group	0.00	166.15
New Dawn Group	44.99	310.02
Ninth Tradition Group	0.00	73.78
Ocean Holiday Group	0.00	19.60
Step Sisters	10.96	30.72
Women's Daytona Beach	0.00	21.58
Total District 08	55.95	840.63
District 09		
Black Chip Sat AM Group	0.00	0.00
Conway Group	0.00	60.00
Dr Phillips Group	54.75	362.75
Friends of Bill W	0.00	60.00
From The Heart	15.00	54.56
Hi Sobriety	42.60	42.60
How It Works Group	0.00	50.00
ORLOVISTA Group	0.00	45.00
Ponderosa Group	0.00	120.00
Sand Lake Men's	0.00	80.00
Sharing & Caring Group	0.00	15.22
Stepping Stones for Women	0.00	6.00
Wakeup Call of Orlando	33.56	33.56
Total District 09	145.91	929.69
District 10		
College Park Triangle Group	50.00	90.00
Forest City Serenity	0.00	15.00
Maitland Beginners	0.00	108.39
Marvin R. Group	25.00	60.00

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New Hope Group	0.00	45.00
Winter Park Greenhouse	0.00	70.00
Total District 10	75.00	388.39
District 11		
Anonymous Donation	0.00	250.00
Back To Basics	0.00	30.00
Central Orlando Group	40.00	160.00
Crossroads Group	0.00	50.00
Made a Beginning	141.24	451.81
Total District 11	181.24	941.81
District 12		
After Hour's Group	0.00	40.00
After Hour's Group II	0.00	20.00
Brown Bag Bunch	10.00	50.00
Care & Share Group	0.00	4.78
Early Birds	0.00	5.00
Eleventh Step Group	0.00	20.00
Highland Group	0.00	40.00
Home Base Group	0.00	144.53
Just Us Pickles Group	0.00	85.00
Melbourne 11th Step Group	0.00	10.00
Real Alcoholics Men's	50.00	100.00
Second Base Group	0.00	20.00
Serenity Group	0.00	30.00
Suntree Group	0.00	119.75
Total District 12	60.00	689.06
District 13		
Al Good Group	0.00	25.00
Aripeka Big Book Group	0.00	5.00
Happy Hour Group	71.00	276.00
Let Go Let God	0.00	20.00
Life Goes On Group	0.00	30.00
More Serenity Sisters	10.00	20.00
Promises Group	25.00	50.00
Sat. AM Step Meeting	0.00	50.00
Serenity Sisters Women's Group	0.00	20.00
Spring Hill Group	15.00	27.00
Sunday Morning Serenity Womens Group	15.00	25.00
Thursday Night Living Sober	0.00	50.00
Total District 13	136.00	598.00
District 14		
By the Book Group	64.17	142.70
Downtown Group	0.00	39.57
Eye Opener Group	67.06	379.90
Free To Be	0.00	30.00
Gainesville Men's Group	0.00	33.00
Just Another Miracle	0.00	90.00
Keep It Simple Group of AA	0.00	30.00

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Out To Lunch Bunch	0.00	1,113.89
Promises Group	0.00	378.00
Solutions Group	0.00	193.19
Step By Step	0.00	270.00
Student Group	222.00	294.00
Sunday Night Steps & Traditions	156.33	242.44
The Way Out	52.00	133.10
Tuesday Night Step Study	0.00	93.59
Unity Group	12.86	27.97
Women's Step Study	0.00	20.00
Womens Serenity Seekers	20.00	60.00
Total District 14	594.42	3,571.35
District 15		
Cape Canaveral Group	45.00	305.00
Cocoa 11th Step	45.00	415.00
Lost & Found Group	17.50	27.50
Merritt Island Group	0.00	60.00
Total District 15	107.50	807.50
District 16		
Ft. White Group	0.00	80.00
Live Oak Group	0.00	50.00
Sunday Serenity	0.00	16.00
Total District 16	0.00	146.00
District 17		
Bellevue Group	0.00	49.11
Experience, Strength, Hope	21.00	70.20
Eye Opener Group	30.00	30.00
Happy, Joyous, Free	40.98	278.59
Head Start Group	9.37	63.26
Keep It Simple	23.30	180.35
Living Sober Group	6.40	58.40
Lunch Bunch Group	10.00	83.09
McIntosh Group	0.00	434.00
New Attitude Group	0.00	83.12
Ocala Group	28.64	269.95
Rainbow Group	0.00	20.00
District 17 - Other	0.00	500.00
Total District 17	169.69	2,120.07
District 18		
226 Men's Group	36.00	36.00
Clean Air Group	0.00	318.00
Happy Hour Group - Casselberry	20.00	100.00
Just Do It Group	0.00	30.00
Lake Mary Grace Group	0.00	35.00
Longwood Big Book	0.00	214.00
Longwood Group	10.00	30.00
Oviedo Women's Group	0.00	20.00
Pass It On Group	0.00	100.00

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Sober Won	30.00	60.00
South Sanford Group	0.00	150.00
Stepping Stones Big Book	0.00	12.00
Sunset Group	0.00	170.00
Wekiva Women's Group	0.00	221.00
West Lake Group	0.00	13.00
Winter Park Group	15.00	55.00
Total District 18	111.00	1,564.00
District 19		
Boulevard Group	0.00	150.00
Debary/Deltona Fri Night Group	0.00	75.00
Deland Group	0.00	60.00
Deltona Enterprise Group	0.00	40.00
Fountain of Youth	0.00	57.00
Four Townes Group	0.00	467.37
Grateful Group	0.00	175.00
Just Do It Big Book Study Group	5.00	35.00
Never Too Young Group	0.00	33.00
Noon Group	0.00	40.00
Pass It On	0.00	80.00
Saturday Night Beginner's Meeting	112.56	112.56
Sobriety First	0.00	100.00
Total District 19	117.56	1,424.93
District 20		
Beachside New Smyrna Beach Group	0.00	10.00
High Noon Group	0.00	30.00
New Smyrna Beach Group	0.00	179.80
Women's New Beginnings	50.00	100.00
Total District 20	50.00	319.80
District 21		
Basic Text	0.00	40.60
Big Book Study Group	0.00	11.31
Friday Noon Men's Group	0.00	38.63
Holly Hill Big Book Study	33.48	33.48
Lest We Forget	0.00	245.71
Sunrise Group	50.00	100.00
Total District 21	83.48	469.73
District 22		
Came to Believe Group	0.00	98.00
Happy Wanderers	0.00	7.75
Living Sober Group	0.00	45.00
Steps to Serenity	0.00	10.00
Sunday Speaker	20.00	20.00
TGIF Group	0.00	91.91
Traditional Recovery	0.00	50.00
Women To Women Group	0.00	7.25
Total District 22	20.00	329.91

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District 23		
Melbourne Beach Group	63.20	164.10
Outreach Group	0.00	10.00
Patrick Group	0.00	174.60
Riverside Group	25.00	25.00
Sandpiper Group	106.00	456.00
Sisters In Sobriety Group	0.00	25.00
Women's Beachside	4.35	29.92
Total District 23	198.55	884.62
District 24		
Azalea City Group	0.00	109.50
Green Cove Springs	0.00	18.00
New Beginning	0.00	64.35
St. Johns River Group	0.00	40.00
Total District 24	0.00	231.85
District 25		
Beaches Unity Group	0.00	429.63
Beachside Step Study Group	0.00	41.90
Chameleon Group	0.00	5.00
I Am Responsible	0.00	40.00
Intensive Care Group	0.00	43.10
Jax Beach YPG	0.00	71.29
Joy Group	0.00	44.17
Lunch Bunch Group	4.30	15.30
Mens Red Eye	0.00	135.00
More About Alcoholism	45.00	45.00
Palm Big Book Study Group	10.00	30.00
Palms Open Discussion	0.00	38.94
Ponte Vedra Men's	0.00	34.00
Ponte Vedra Palm Valley	0.00	95.00
Sawgrass Dutch	0.00	15.00
Six thirty Seaside Step Study	0.00	20.50
Solutions Group	0.00	45.00
Surrender to win	0.00	10.00
Women Enjoying Sobriety	18.74	104.64
Total District 25	78.04	1,263.47
District 27		
Bronson Workshop South	0.00	100.00
Trenton Group	0.00	22.00
Williston Winners	0.00	93.00
Total District 27	0.00	215.00
District 28		
C.A.T.S.	0.00	20.00
Crystal River Group	0.00	100.00
Holder Way of Life Group	25.00	60.00
Inverness Monday Night	0.00	150.00
It's In The Book	0.00	20.00
Last Chance	0.00	50.00

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Resentment Group	0.00	25.00
Wahoo Group	35.00	55.00
Women's Friendship	0.00	150.00
Total District 28	60.00	630.00
District 29		
Barefoot Bay Group	0.00	50.00
Barefoot Bay Wed. Discussion	0.00	50.00
By The Book	0.00	50.00
Total District 29	0.00	150.00
District 30		
Amethyst Group	0.00	63.20
Mandarian Womens Group	20.00	60.00
Mandarin Group	120.00	240.00
Mandarin Sunday Sunset	62.63	62.63
Switzerland Group	40.00	64.00
Wellness Group	0.00	20.00
Total District 30	242.63	509.83
District 31		
Miracle Group	0.00	25.00
Primary Purpose Group	0.00	109.26
Rebos Yadot	0.00	145.00
Total District 31	0.00	279.26
District 32		
Girl Fridays	0.00	13.30
Had Enough	0.00	8.00
How It Works	0.00	41.50
Living Sober Group	30.00	60.00
Primary Purpose Group	60.00	60.00
Riverbridge Group	20.00	60.00
Tomoka Group	0.00	15.00
Wednesday Women's 2pm CBC	0.00	44.74
Total District 32	110.00	302.54
District 33 Hispanic		
Grupo Esperanza	0.00	30.00
District 33 Hispanic - Other	0.00	430.00
Total District 33 Hispanic	0.00	460.00
FCYPAA Advisory Council	0.00	199.79
Florida Bid Cmte (YPAA)	0.00	25.00
Unspecified		
Anonymous	25.00	501.50
Unspecified - Other	0.00	20.00
Total Unspecified	25.00	521.50
Unspecified - Other		
Monday Night BBB Study	0.00	163.22
The Home Group	10.00	10.00

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Unspecified - Other - Other	0.00	84.51
Total Unspecified - Other	<u>10.00</u>	<u>257.73</u>
TOTAL	<u><u>3,322.12</u></u>	<u><u>26,621.03</u></u>

