

**Minutes of the Second Quarterly Assembly March 2004**  
**North Florida Area Conference**  
**Alcoholics Anonymous**

**2004 Theme "Our Singleness of Purpose – The Cornerstone of AA"**

**March 28, 2004**

**Area Chair** – Michael S. opened the meeting with a moment of silence followed by the Serenity Prayer and read the Declaration of Unity, then had Ruben S., from District 33 read the Anonymity Statement and Danny P., from District 5 read the short form of the Concepts. He then asked the Registrar to take Roll.

**Registrar** – Cecilia R. took roll call (attached after minutes). Please send changes or additions to the mailing list to:  
**NFAC Registrar**

**Area Chair** – Michael S. welcomed all new GSRs and called for officer reports.

**OFFICER REPORTS**

**Secretary** – Rebecca B. announced that the Saturday Agenda for this Assembly did not reach her in time to be included in the minutes. A correction will also be made to the Accessibilities report in the minutes to show the GSO Liaison as Julio (rather than Julie as printed). Copies of the Minutes, Structures & Guidelines, Advisory Actions and Service Resume were made available to those who needed them. She asked for any further changes to the minutes. Cecilia R. mentioned there were some typos that did not affect content. Ken S. pointed out that the FCYPAA Web address had an extra "l" in it that didn't belong. These corrections will be made.

**Chairperson** – Michael S. asked for a motion to accept the corrected minutes. Motion was made, seconded. PASSED.

**Treasurer** – Connie D. reported on the Quarter's financial activities as follows:

- Group Contributions = \$9,742.97
- Grapevine sales including 6% sales tax = \$424.50
- Expenses of the quarter ending March, 2004 = \$8,751.14
- Donations less expenses resulted in a gain of \$997.58
- Cash in the band as of March 28, 2004 = \$10,235.53
- Expected maturity value of CD maturing on August 11, 2004 = \$11,504

Other financial activities for the 1<sup>st</sup> Quarter of 2004 include:

- Annual Corporate Report and fee of \$61.25 has been filed with Florida DOR, Corporations Division.
  - IRS Form 990 was completed and filed with copies of the return and financial information to Dick G.
- Connie reminded officers and committee chairs to prepare budgets for 2005, which are due next Interim Officer's Meeting. She will gladly help anyone with this process as needed. Please include the Group name and District number on all donations and mail to:

**NFAC % Connie D.**

**Delegate** – Corliss G., after giving recognition to the Past Delegates in attendance (Tom D., panel 43; Dan E., panel 45; Dick G., Panel 47 (and South East Regional Trustee); Kathy P., Panel 49 and Tom G, panel 51), Corliss reported on the following items:

- She attended the Delegate's Get-Together along with Tom H., who will report on that event.
- 3 districts had Corliss come to give a pre-assembly report and answer questions regarding the Agenda Items.
- It's time for DCM's to begin scheduling Conference Reports for their districts. Please contact Corliss.
- Thanks to those districts who send in their district minutes. Other districts are encouraged to do the same.
- She will attend the ICYPAA in Orlando at the end of May this year.
- New large print editions of Came to Believe, Living Sober and As Bill Sees It are now available.
- Prices increase on the Big Book in July (\$6.00 hard cover, \$5.60 soft cover).
- Des T. has been relieved of his duties as Executive Editor of the Grapevine and will be retained as an advisor on the Grapevine board. A replacement is expected to be in place by March 31, 2004.
- Class A trustee vacancies have been filled by William D. Clark, MD and the Very Rev. Ward B. Ewing, DD
- Prisoners and members of the Military are seeking correspondence from AA members.

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- New meetings have started in Baghdad and Germany for soldiers in those areas.
- Our request for a Special Needs Conference Committee will not go to conference. The Special Needs Liaison at GSO will continue to handle those duties.
- Our request for Home Group pamphlet will not go to conference. See article in Box 459, Vol. 50, No. 1.
- Passports are encouraged for travel to the International Conference in Toronto. See [www.aa.org](http://www.aa.org) for details.

**Alternate Delegate** – Tom H. attended the Delegates Get-Together in Atlanta with Corliss, where they were pleased to be well informed from our Regional Trustee and all those who made presentations. The GSO guest was Greg M. Following is a compilation of the information presented:

### Trustees Report

1. AAWS gross sales were \$10,679,000 for 2003, up 10%.
2. Gross Profit was \$6,090,000 or 58% of sales.
3. Group Contributions were up \$5,000 for 2003 versus 2002 for total contributions of \$5,098,000.
4. We had an overall loss on Literature of \$618,250.
5. Military and "What Happened to Joe" pamphlets were revised and are now available.
6. A translation of the "Big Book" was made into Swahili.
7. Grapevine subscriptions were down 314 to 112,614. It is felt this is due to the postage increase.
8. The Grapevine made a profit of \$86,286 for the first time in 11 years.
9. "La Vina" lost \$111,613 versus a budgeted loss of \$120,810.
10. All articles from the Grapevine have been scanned into their database and will soon be available online for a cost of \$2.00 for 30 days or \$15 per year without a Grapevine subscription or \$10 per year with. There will be a one-time deal of \$5.00 for a year of archival material if you are a current Grapevine subscriber.
11. "The Best of Bill I & II" have been translated into German.
12. There will be a move to reconsider the Advisory Action that says Grapevine should not promote sales through outside interests.
13. The cost to GSO for services per Group for 2003 was \$124,00. Of this cost 71% comes from donations, while 29% comes from literature sales.
14. The Archives committee is sending a revised workbook to the conference including guidelines for doing an oral history. They are also working on film preservation.
15. The General Service Conference:
  - a. Agenda committee will consider the Singleness of Purpose statement and reconsider the actions of the 53<sup>rd</sup> Conference (for more on this see your annual report of the 53<sup>rd</sup> Conference).
  - b. CPC/Treatment will set up for 27 exhibits to be done in 2004.
  - c. Correctional facilities reported that 9,069 letters were received from inmates in 2003 versus 7,000 in 2002. But, due to the efforts of all the corrections committees throughout the country, the waiting list for a correspondent was reduced to 195.
  - d. The 18<sup>th</sup> World Service Meeting will be in New York on October 28<sup>th</sup>, 2004.
  - e. The Literature Committee reported:
    - i. They reviewed and forwarded a draft of the pamphlet "It Happened to Alice".
    - ii. There were 304 suggested changes to the pamphlet "The AA Group".
    - iii. No action was taken on the pamphlet "A Newcomer Asks".
    - iv. A new pamphlet will be brought forth on "Intergroup and AA".
    - v. A new pamphlet or booklet will be brought to the Conference for Teens.
16. The new Class "A" Trustees are William D. Clark, MD (from Maine) and Ward B. Eking, DD (from New York).
17. The proposed split of Area 15 will be brought forward.
18. The P.I. Committee will review the videos "Rap With Us" and "Young People in AA", as to validity. They will also run a random survey of the groups as was done in 2001.
19. At Large Trustee, Charles B., has throat cancer and needs all of our prayers.

During the "What's on you mind?" sharing session we discussed the following:

1. Singleness of Purpose and signs and pictures which show both AA and NA emblems and slogans (does this imply affiliation?).
2. Groups who request a number from GSO will receive a number. The Area Delegate has 30 days to "get them into the fold".
3. A discussion was held on whether we are supposed to bring lawsuits regardless of the consequences.

Sharing by Panel 53 Delegates and reports from Panel 54 Delegates was next on the agenda. We then had a Delegate-Trustee discussion.

The closing was on Sunday morning. We had 64 attendees, totaling 1,333 years of sobriety, for an average of 20 years per attendee. It was decided to return to the format of having a Saturday night presentation by a GSO staff member rather than a speaker meeting. A time constraint of two minutes per speaker during the "What's on your mind?" session will be tried. The next Get-Together will be February 4 and 5, 2005.

As with the last Get-Together, I was greatly impressed with the dedication not only of the sitting Delegates and Trustees, but with the input, concern and dedication of the Past Delegates and Trustees. These members are the true conscience of GSO. Thank you all for the privilege of serving as your Alternate Delegate.

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**Area Chairperson** – Michael S. thanked all who invited him to participate in Workshops. As a member of the advisory committee for the Florida State Convention, he reported that plans are coming along nicely for the 2005 convention and that bids are being accepted for the 2006 convention (Ft. Lauderdale has already bid).

Michael will attend the Southeastern Regional Forum in early December this year in Louisville, KY, where nominees for a new Southeastern Regional Trustee and Trustee At Large will be voted. Past Delegates should submit their resumes to be considered for nomination.

**Alternate Chairperson** – Rick B. reminded us of the 12:00 checkout and suggested we make reservations for next assembly by calling 352-377-4000 or 877-992-9229. Rick thanked the Host Districts 8, 9A&B, 12A&B and 23 for this assembly and pre-thanked the Host Districts 13, 18A&B, 25 and 28 for the next assembly, and requested someone from the incoming committee pick up the materials before leaving. He also thanked Kathy P. for being our Past Delegate representative this assembly and announced that Tom D. will be our Past Delegate for next assembly.

### **STANDING COMMITTEE REPORTS**

Note: These are the Sunday morning business meeting reports only. Saturday Agenda Items meeting appear later in the minutes.

**Accessibilities** – Mary T., Chair – 19 in attendance.

Alternate Chair: Marilyn B.

An update on the actions taken at the January workshop and assembly was provided. Copies of the Delegate letter and motion to GSO Conference Chair were distributed. Copies of the January Accessibilities Newsletter sent to all 93 Delegates and Area Chairs were distributed. Corliss' letter was also included in the package to the Delegates.

A demonstration of the Assisted Listening Device (ALD) that was purchased after the January assembly was very well received. An explanation of the Hearing Survey that will be distributed at the Sunday business meeting was presented. The results of the survey will be used to document our request to Finance for funds to purchase additional ALDs.

The possibility of creating an Accessibilities Workbook to pass on to the next Chairperson was discussed. The postponed combined workshop with Intergroup has been rescheduled for the July assembly.

**Archives** – Joan C., Chair – 14 in attendance.

Alternate Chair: Rick H., absent.

Discussion focused on the need to set forth Archive Committee and Archivist guidelines for the NFA. We reviewed GSO Archives Guidelines (copy enclosed) and agreed to adopt those guidelines as our own.

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

Alternate Chair: Melanie E.

We discussed how we as CPC's should act & dress professionally when addressing professionals and that we need to bring the appropriate literature and Where & When's. The importance of giving accurate information was stressed. If you don't know the answer, tell them you will find out, rather than give a possibly wrong answer. CPC workbooks and guides for holding a CPC Panel Discussion were handed out.

Recent presentations included the National Association of Secondary School Principals and the 16<sup>th</sup> Annual National Student Assistance Conference. Coming up: County Court Judges in Naples, FL on July 14-16 and a possible panel discussion for about 250-300 Seventh Day Adventist Ministers later this year.

Special thanks to all who helped man the booths at the conferences in Orlando.

**Corrections** – Bob P., Chair – 45 in attendance.

Alternate Chair: Elmer C.

We began with talk about our literature table and how we've added Living Sober and the new Corrections Workbook by request from the January assembly. These additions pushed us slightly over budget. We discussed the Corrections Correspondence Service, how it works and problems that have occurred. Getting a copy of the original letter from the inmate, it was noted, may take care of a lot of these concerns.

**Grapevine** – Don H., Chair, - 40 in attendance.

Alternate Chair: Pam D.

Special thanks were given to our Past Delegate and SouthEastern Regional Trustee, Dick G., for making the workshop more interesting and informative. The Grapevine Store took in \$213.00 and once again, because of your generosity, we gave away 9 Grapevine subscriptions, bringing the total so far to 44. Thanks also go to District 23 for their help and support.

**Intergroup** – Chet P., Chair – 30 in attendance.

Alternate Chair: Nancy B., District 13.

No time was left for discussion after the Agenda Items. Chet did, however, stress that Intergroups and Central Offices are a legitimate and important part of AA.

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### Literature – Dan S., Chair - 27 in attendance.

Alternate Chairperson: Cindy W.

No time was left for discussion after the Agenda Items.

### Public Information – Deborah H., Chair – 37 in attendance.

Alternate Chairperson: Al B.

No time was left for discussion after the Agenda Items. Deborah announced that she is rotating out due to moving out of the area and that Al B. will be taking over as chair. She expressed her thanks for our guidance, support and love and tearfully told us she will truly miss us all.

### Treatment Facilities – Dilene S., Chair – 36 in attendance.

Alternate Chair: Mike R.

Dilene announced that she and Craig N., South Florida Area's Bridging the Gap chairperson will be presenting a panel workshop at the Florida State Convention in August at 8:30-10:00 a.m. Saturday and invited us all to show up and help make it a good workshop. She will also be attending South Florida's Quarterly Assembly to share her experience at the National Bridging the Gap Conference last year, in support of their effort to get funding approved for their Bridging the Gap chairperson to attend this year's National Conference in Sandusky, Ohio.

Dilene thanked Districts 1, 10 and 25 for inviting her to participate in their workshops. She expressed that she thoroughly enjoyed these workshops and is looking forward to participating in one in Port Orange in May. She also stressed that she is more than willing to travel for workshops and hopes you will all invite her to do yours.

## ADMINISTRATIVE COMMITTEES

### Finance Committee – Ann P., Chair – 8 of 13 DCM's present.

Alternate Chairperson: Steve M.

1. We decided that we would not discuss self-support and, instead, went over the history of group contributions.
2. Connie D., Area Treasurer, went over last quarter's report.
3. Cecilia R. attended and asked if Finance was open to financial support for creating a new position for providing minutes in Spanish.
4. Ways of helping group treasurers to know where to mail their contributions were discussed.

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

Alternate Chair: Marcus B.

Per a request from the Growth Committee, we discussed a proposal to permanently assign DCMs to Standing Committees and how this may affect scheduling conflicts with the Administration Committees. After much discussion, the proposal was tabled until next assembly, when we hope to have a representative from Growth attend and present the proposal, along with background information regarding the need, reasons, etc. Some concerns were expressed, including: Conflict between District needs and DCM assignments (for example DCM wanting to attend PI due to district PI Chair absence and PI is scheduled for the same time slot as the DCM's assigned committee). DCM may not have a particular interest in the assigned committee and therefore be less focused. DCM's already have much responsibility and additional duties may interfere.

An item given us by the Area Chair regarding having 2 Assembly meetings in a permanent location and the other 2 rotate was brought up and will be discussed in July. Also in July, we will review and discuss the GSR Orientation to see if improvements are necessary.

### Growth - Tom H., Chair – 10 of 12 DCM's present.

Alternate Chair: Tina L.

We discussed the process of translating our minutes into Spanish and how this could best be handled. The outcome was a motion to set up an Ad Hoc Committee, chaired by a Past Delegate, to study how best to get the Area minutes to the Hispanic community. We will also be bringing the two motions printed in the previous minutes under Old Business to the floor for vote later this morning.

There was also much discussion regarding DCM Standing Committee assignments. I will attend next assembly's Site & Agenda meeting to give background information on this issue to help expedite a resolution.

## SPECIAL REPORTS

### 48<sup>th</sup> Annual Florida State Convention/60<sup>th</sup> Annual SE Conference – Fred H., Event Chairperson

The dates for the 48<sup>th</sup> Florida State Convention will August 4<sup>th</sup> through the 8<sup>th</sup>, 2004; and the event will be housed at the Adams Mark hotel in Jacksonville. Fred reported that planning and scheduling is right on track. There will be numerous Workshops, Meetings and Displays along with lots of entertainment. Some of the events scheduled include Golf and Tennis tournaments, a Walkathon and Horseshoes. The Buffet and Banquet are nearly sold out and we are expecting approximately 900 out of 1000 rooms at the hotel to be booked for this event.

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Tobi D., Volunteer Coordinator, thanked all who have volunteered and announced that she will contact them within the next month. She is looking for groups and/or districts to host the hospitality room in shifts as well as shift captains for the Marathon Meetings.

You may register for the event or volunteer to help via the Web site at: [www.flstateconvention.com](http://www.flstateconvention.com)

**ICYPAA** – (International Conference of Young People in A.A.) – Carolina T. reported as follows:

This is the last area assembly before ICYPAA 47 and the host committee would like to thank all of you for the support and help you have given us. Once again we would like to invite you to assist ICYPAA. We have flyers at the lobby for you to register and to take back to your home group. You can also go online to [www.ICYPAA47.org](http://www.ICYPAA47.org)

Also we would like to invite all of you to attend our General Service Office workshop, to be held during the conference on Saturday, May 29<sup>th</sup> from 12:30 to 5:00 pm at the Peabody in Orlando. Please refer to the blue flyer for information on speakers and panelists.

This workshop will give AA members the opportunity to learn more about our General Service Office, how it works and how the voices of AA members are heard. The afternoon will conclude with an ask-it basket. ICYPAA 47 conference registration is not required to attend this event...it is open to anyone that has an interest in learning about AA's structure.

Pre-registration and room registrations have exceeded expectations. We are currently looking for more volunteers. We hope to see you in Orlando.

**FCYPAA** – (Florida Conference of Young People in A.A.) - Ken S., Event Chair

This event is scheduled to be held in Jacksonville at the Hilton Riverfront from September 10-12, 2004. We encourage all who wish to attend to pre-register as early as possible and reserve your hotel rooms. This year's theme will be: Unity. We are currently in the process of getting our speakers lined up and plan to have a panel workshop, involving Area 14 officers. Find us online at [www.fcypaa.org](http://www.fcypaa.org).

Glen W., Registration Chair, announced that room reservations and event registrations have already exceeded the expected numbers. They are now looking for volunteers to help service the large number of attendees. Many positions are available. Please contact him through the Web address given above.

### **OLD BUSINESS**

Motion from Growth Committee:

Motion to add to duties of Growth Committee in Structures and Guidelines: "Each January review the references in Structure and Guidelines to page numbers in the Service Manual and provide the Secretary with a list of changes for Structure and Guidelines. Such changes will be made without need to publish and vote." Motion was seconded at the last assembly, voted at this assembly and **PASSED**.

Motion to add to the area map in Structures and Guidelines: District 33 Hispanic Linguistic District. Motion was seconded at the March Assembly, voted at this assembly and **PASSED**.

### **NEW BUSINESS**

Motion from Growth Committee:

Motion that the Area Chair form an Ad-Hoc Committee, chaired by a Past Delegate to present to the area assembly recommendations to facilitate the transfer of area minutes, in Spanish, to the Hispanic district. Motion was seconded and **PASSED**.

**Area Chair** – Michael S. asked Tom D., Past Delegate to chair the committee and Tom agreed to do so. Other members who were asked and accepted include: Steve M. – Alternate Finance Chair, Mario – Spanish Webmaster, Tina L. – Alternate Growth Chair, Cecilia R. – Area Registrar and Jim T. – Area Webmaster.

### **OTHER NEW BUSINESS**

Motion from the floor:

Motion that the Area Registrar provide a hard copy of our mailing labels to the Florida State Convention Committee for one-time usage. Motion was seconded, voted and **PASSED**.

Motion from the floor:

Motion that the NFAC support a bid for the 2006 Florida State Convention to be held in Daytona. Motion was seconded, voted and **PASSED**.

Motion from the floor:

Motion that GSO speaker tapes be made available for sale to members of the assembly. Motion was seconded and discussed. It was pointed out that we do not have the equipment to copy make copies of the tapes. Motion **FAILED**.

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Motion from the floor:

Motion to have our Delegate submit to the proper committees or persons to have the pamphlet "I came to work on Tuesday..." become an AA approved pamphlet. Motion was tabled pending more information.

Motion from the floor:

Motion that the North Florida Area Assembly must give final approval of the appointment of the Non-Rotating Archivist. Motion tabled and referred to Growth.

**Area Chair** – Michael S. asked for a motion to adjourn. So moved, seconded and passed. Meeting closed with the Lord's Prayer.

### Saturday Night Meeting on Conference Agenda Items

**Area Chair** – Michael S. opened the meeting with a moment of silence followed by the Serenity Prayer, then introduced Corliss.

**Delegate** – Corliss G. first made sure that everyone had access to copies of the Agenda Items, then went over the three possible outcomes which may occur at Conference for each item:

1. Item is discussed and it is decided that no action be taken.
2. Item is approved and results in a recommendation.
3. Item is approved and referred for additional consideration.

After making certain everyone understood the process, Corliss asked each committee chair to report on the items to which they were assigned as follows:

**Agenda** – Rick B., Site & Agenda Chairperson

Discussed 54<sup>th</sup> GSO theme topics for the 2005 Conference and narrowed down the many submissions to the following five suggestions:

1. I Am Responsible
2. AA – More Than Making Meetings
3. Service – The Job of All AA's
4. Carrying The Message to All Alcoholics In & Out of the Rooms. Are we Really Doing It?
5. Back to Basics: Unity, Service, Recovery – Our Keystone

**Cooperation With the Professional Community** – Louie M., CPC Chairperson

1. Discussed ways CPC committees can help when it comes to individuals referred to AA who focus on problems other than alcohol at AA meetings and came up with following suggestions:
  - A. It is a chairperson's responsibility to handle the situation when it comes up.
  - B. Have a workshop on How to Chair a Meeting.
  - C. Inform professionals as to what takes place in AA meetings and what AA does and does not do.
  - D. Explain our Singleness of Purpose.
  - E. Provide guidelines for AA meetings.
  - F. Educate probation officers, parole officers, judges, etc. who send people to AA.
  - G. Sponsors should educate Sponsees.
  - H. Invite professionals to a meeting just for professionals.
2. Discussed interaction among CPC, Corrections, PI and Treatment committees and determined that there should be more communication at the district and Intergroup level.
3. Discussed ways of reaching a wider variety of professionals and the idea of "Adopting a Professional".

**Correctional Facilities** – Bob P., Corrections Chairperson

1. Reviewed statement on AA's Singleness of Purpose for possible inclusion in the Correctional Facilities Workbook. After much discussion and many opinions, it was decided by a show of hands not to put it in the workbook.
2. Reviewed trustee's committee report on generic samples of AA prerelease brochures and/or forms for possible inclusion in the Correctional Facilities Workbook. It was felt by all in attendance that any forms that would help bridge an inmate should be put in the workbook.
3. Discussed working with training programs for correctional facilities personnel (items 1 & 2). Suggestions were made to have volunteers use service tools and have the knowledge on how to put information out about hot lines, bridging the gap, meeting guides and where & how to get to them.

**Grapevine** – Don H., Grapevine Chairperson

1. Discussed Grapevine items for resale in non-AA outlets. Comments ranged from declaring it a conflict of interest to deeming it a good way to get the message to potential members and to help the Grapevine be self-supporting. After Dick G. provided additional background on this item a vote was taken and it was decided that Corliss should vote

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"yes" to allow the resale of Grapevine item in non-AA outlets.

2. Discussed reconsideration of the 1993 Advisory Action recommending that the Grapevine Corporate Board not actively pursue the placement of Grapevine materials for resale in commercial (non-AA) outlets. After much deliberation, it was determined that this need not be reconsidered and should stand as is.

**Delegate** – Corliss called for a group conscious on this item and the show of hands was fairly even for and against, leaving her to vote her own conscience after receiving more information at Conference.

Corliss brought two items not discussed in committee to the floor of the assembly for consensus.

1. Review proposed revisions to the "The AA Grapevine: Our Meeting in Print" pamphlet to include references to La Vina and La Vina representatives where the Grapevine magazine and its representatives are mentioned. Consensus was in favor.
2. Consider the request that the AA Grapevine Workbook be classified as service material and reviewed on an annual basis, in keeping with the review process of other committee workbooks. Consensus was in favor.

**Literature** – Dan S., Literature Chairperson

In consideration of the large number of Agenda Items to be discussed, two workshops were held for Literature this quarter. The results as follows, were reached by substantial or near unanimity in all cases.

1. Discussed the draft introduction developed by Publications to be added to the front of the "Twelve Steps and Twelve Traditions" and decided it was a good idea, but could use some improvement as written.

**Delegate** – Corliss called for a group conscious on this item and the show of hands was in favor of adopting the proposed introduction.

2. Discussed the rewriting of the pamphlet "Too Young" and determined it should, in fact, be rewritten.

**Delegate** – Corliss called for a group conscious on this item and the show of hands agreed to the rewrite.

3. Discussed updating and shortening existing stories, wherever appropriate, in the pamphlet "Young People and AA", and that the trustees' Literature Committee add new younger stories solicited from the Fellowship. It was agreed that this was a good idea.

**Delegate** – Corliss called for a group conscious on this item and the show of hands was in favor of the item.

4. Considered the suggestion that Literature develop comic books for the new and younger members of AA. Workshop participants agreed.

**Delegate** – Corliss called for a group conscious on this item and the show of hands was in favor of the item.

5. Discussed the development of a booklet for teenagers similar to "Living Sober", "Came to Believe" and "AA in Prison: Inmate to Inmate". It was determined that this was not needed considering expense and other factors.

**Delegate** – Corliss called for a group conscious on this item and the consensus was that this would be redundant if we are rewriting the youth-directed pamphlets.

6. Considered the requested revision to "Your AA General Service Office" pamphlet having to do with the paragraph headed "The AA Grapevine" to change the sentence "Some members of the editorial staff are AAs" to read "Senior members of the editorial staff are AA's." Workshop participants agreed to this change.

**Delegate** – Corliss called for a group conscious on this item and much discussion followed regarding the use of the word "Senior" and all its possible interpretations (age, length of service, position, etc.) and it was agreed that the change should be made, but with the word "senior" being replaced by "executive".

7. Considered the requested revision to "Your AA General Service Office" pamphlet under the heading "What Can You Do for GSO" to add the following to the numbered list: "Submit articles and art to the AA Grapevine and LaVina. You do not have to be a professional artist or writer to contribute to the Grapevine and La Vina. It is your meeting in print, reflecting the experience, strength and hope to AA members like you." Workshop participants were in favor.

**Delegate** – Corliss called for a group conscious on this item and the show of hands was in favor of the item.

8. Considered the request to restore the punctuation in "Dr. Bob's Nightmare" in the Fourth Edition as it appears in the Third Edition of the Big Book. Workshop participants voted against this item.

**Delegate** – Corliss called for a group conscious on this item and much discussion ensued with a final consensus that the punctuation should, indeed, be restored to the original.

9. Considered a suggestion to change the words "Of course" in the pamphlet "Questions and Answers on Sponsorship" to a suitable substitute. Workshop participants agreed.

**Delegate** – Corliss called for a group conscious on this item and the show of hands was in favor of the item.

10. Considered the request to develop a Conference-approved pamphlet on "service sponsorship." Workshop participants did not approve this request.

**Delegate** – Corliss called for a group conscious on this item and the show of hands was against this item.

**Policy/Admissions** – Tina L., Alternate Growth Chairperson

1. Considered and discussed the request for AAWs for full input on the ramifications of electronic distribution of Conference agendas and background material. The committee was in agreement with this issue, but requested that Corliss emphasize confidentiality, security and cost when discussing this at Conference.

**Delegate** – Corliss called for a group conscious on this item, resulting in the same decision reached in committee.

2. Regarding the amendment to the 1989 Trustees' committee on International Conventions/Regional Forums' Policy on Discounts and Subsidies, that the letters "ie" be replaced by the words "for example", the committee felt that the new wording more accurately reflects the intent and meaning of the example given.

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3. Considered the request for additional delegate area by Area 15. The Growth Committee had no opinion on this issue and suggested Corliss vote her conscience pending any new information obtained at Conference.

**Delegate** – Corliss called for a group conscious on this item and the show of hands was in favor of the split.

### **Public Information** – Deborah H., PI Chairperson

1. Considered approving the proposed television PSA, "Living in Chaos". None attending the workshop were opposed to this announcement.
2. Reviewed the information on centralized distribution, tacking and evaluation of current television PSA, "We Know What it's Like". Again none were opposed.
3. Considered centralized distribution, tracking and evaluation of the proposed television PSA, "Living in Chaos" at a cost not to exceed \$30,000, in addition to the work of local PI committees. There was no opposition on this.

**Delegate** – Corliss called for a group conscious on this item and consensus was in agreement.

4. Considered a suggestion from the trustees' PI Committee that the tag line on all radio PSAs be changed from "Look us up in the phone book" or "Phone or check your newspaper" to the tag line currently used in television PSAs: "Look us up. Where in the phone book and on the web at [www.aa.org](http://www.aa.org)." Workshop participants agreed.

**Delegate** – Corliss called for a group conscious on this item and consensus was in agreement.

5. Considered the report on oversight of GSO Web site form the General Service Board as requested by the 2003 Conference. None in the workshop were opposed.
6. Considered that the 2004 AA Membership Survey be conducted by area on a random basis as was done in the 2001 Survey. Workshop participants agreed, unanimously.
7. Considered the request that the videos "Young People in AA" and "AA-Rap With Us" be reviewed as to relevance for today's young people. None in the workshop were opposed.
8. Reviewed and approved the contents of the PI Kit and Workbook.

### **Report and Charter** – Chet P., Intergroup Chairperson

We had a full discussion of the purpose and use of Directories, having input from both those who have used the directories to find meetings and those who have been contacted by people looking for meetings. It was unanimously affirmed that the benefits of directories more than offset any problems. One of the most discussed problems was the fact that some of the data is out of date. Thus it was suggested that an entry be made showing the date the contact was last updated. Use of website to increase availability of this data was discussed, with maintaining anonymity as a big concern. It was also noted that DCMs play an important role in keeping this information up to date by supplying GSO with accurate and timely change forms as changes occur.

### **Treatment Facilities** – Ilene S., Treatment Chairperson

1. Discussed ways Treatment Facilities committees can help when it comes to individuals referred to AA who focus on problems other than alcohol at AA meetings. The following suggestions were made:
  - a. Have quarterly AA informational meetings with facility staff.
  - b. Focus Treatment Facilities meetings on recovery and the joy of living sober.
  - c. Be more pro-active in directing people with problems other than alcohol to appropriate sources and have that information available to give them.
  - d. AA's who are also addicts might consider attending or starting NA meetings in their area so addicts have a place to go.
  - e. There was some worry that we could become exclusionary and we should be cautious not to become so rigid that we appear unfriendly and intolerant of those who suffer more than one addiction.
2. Though we did not have time to review the contents of the new Kit and Workbook, I personally would suggest that the following pamphlets be put back into the Kit since they are directed specifically toward newcomers.
  - a. This is AA
  - b. 44 Questions
  - c. Is AA for You?
  - d. Is AA for Me?

### **Archives** – Joan C., Archives Chair

Regarding the Agenda Item to review the Workbook, we had no recommendations for the Conference.

**Delegate** – Corliss G. thanked everyone for their input and acknowledged all the orange badges who came to the mic.

**Area Chair** – Michael S. announced that our Website gets approximately 12,000 hits per month and thanked Jim T., our Webmaster for all his hard work, then brought the meeting to a close with the Lord's Prayer.

# NFACAA 2nd Quarter/March 2004 Minutes

## Officers Interim Meeting Held on May 16, 2004

**Chairperson**, Michael S. opened the meeting with the Serenity Prayer

**Registrar**, Cecilia R. took roll call, results as follows:

<u>OFFICERS Panel 53</u>		<u>Standing Committees</u>	
Area Chair	X	Accessibilities	X
Alternate Chair/Site	X	Archives	X
Delegate	X	CPC	O
Alternate Delegate/Growth	X	Corrections	O
Registrar	X	Grapevine	X
Treasurer	X	Intergroup	X
Secretary	X	Literature	O
		Public Information	X
		Treatment	X
 <u>Administrative Committees</u>		 <u>OTHER</u>	
Growth	See Alternate Delegate	Parliamentarian	O
Finance	X	Webmaster	O
Site and Agenda	See Alternate Chair		

X-Present, O-Absent

### Minutes of the Interim Officer's Meeting – Sunday, February 15, 2004

**Delegate** – Corliss G. will be giving a report on the General Service Conference at the next assembly. She will also be bringing before the assembly a request from Doug R. to have both North and South Florida Area Delegates sponsor a hospitality room at the Florida State Convention. Corliss announced that the SE Regional Trustee will report at the January, 2005 assembly.

**Alternate Delegate** – Tom H. had no report.

**Alternate Chairperson** – Rick B. passed the Saturday agenda for review and changes and announced that Tom D. will be our Past Delegate this coming assembly.

**Treasurer** – Connie D. requested all budget requests be turned in by officers and committee chairs. As per multiple requests, she will also look into a possible increase in mileage reimbursement due to gas prices.

#### **Administrative Committees**

**Finance** – Ann P. will be working on the budgets. She also hopes to bring a motion before the assembly to change the current policy that all purchases under \$500.00 do not need approval from the assembly.

**Growth** – Tom H. and his committee will continue discussion on the tabled action of defining the standing committees as well as the disbanding of districts 26 & 29.

**Site and Agenda** – Rick B. will review the issue regarding DSM assignment to Standing Committees and how it affects the agenda. They will also look at the possibility of having two assemblies held in rotating locations, with the other two in a permanent location and, if time permits, go over the GSR Orientation format.

**Secretary** – Rebecca B. asked for changes and corrections to the first draft of the minutes and passed out Service Resumes to those who requested them.

#### **Standing Committees**

**Accessibilities** – Mary T. passed out the latest issue of the Accessibilities Newsletter and announced participation in the State Convention with a workshop to be held on Saturday at 3:30 p.m. They will be holding a co-workshop with Intergroup on "Building the Links". She will also be requesting \$500.00 from the assembly to purchase four ALDs.

**Archives** – Joan C. announced participation in the State Convention with a workshop to be held on Saturday as well. She is also working with Area 1 (Northwest Florida/Alabama) to combine archive information and will be meeting with District 33 to review and assist in setting up their district archives. This assembly they will continue discussion on the role of the non-rotating archivist.

## NFACAA 2nd Quarter/March 2004 Minutes

**CPC** – Louie M. is donating a 45-RPM record of an old PSA to Archives. He also announced that CPC is participating in the Convention in Jacksonville and will be holding a combined booth with South Florida CPC July 14-16 in Naples. For the July workshop, they will discuss the role of the CPC Chairperson for all who may be interested in applying for the position.

**Corrections** – Bob P. was absent, but Cecilia R. announced that they will discuss Bridging the Gap and Corrections problems.

**Grapevine** – Don H. announced that our area is #9 in Grapevine subscriptions with 14.63% of our membership subscribing for a total of 2,317 subscriptions. He also informed us that Robin B. is the new executive editor. At their workshop this quarter they will go over the Grapevine Workbook and discuss the new Digital Archive celebrating almost 60 years of articles, letters and jokes. If time permits, they will also discuss the Grapevine room, displays and meetings at the State Convention in Jacksonville, August 4-8.

**Intergroup** – Chet P. will participate in the co-workshop with Accessibilities on "Building the Links".

**Literature** – Dan S. was absent.

**Public Information** – Al B. has obtained some old Beta PSAs and will be looking into finding out what is on them. He also announced the availability of a new Spanish PSA. His workshop will discuss protocol on AA Directories.

**Treatment** – Dilene S. attended the South Florida Area quarterly. She will be doing a combined Corrections/Treatment workshop at the State Convention at 8:30 a.m. on Saturday. Her workshop topic is to review and discuss the new Workbook with possible recommendations for changes and/or additions.

**Ad-Hoc Committee on Spanish Translation of the Area Minutes** – Cecilia R. announced that they have had some contact via phone and email, but no budget or funding has yet been set up so that they may do the required work. They will be asking for such funding at the July assembly and will discuss budget needs to have the minutes translation.

**ICYPAA Liaison** – Alva M. reported that they already have 185 pre-registrations and expect a large turnout.

**Alternate Chair** – Rick B. closed the meeting with the Lord's Prayer.

### Delegate Message

The 54<sup>th</sup> Annual General Service Conference, which I attended in April of the this year, is made up of elected area delegates from the US and Canada (93) as well as trustees, directors of AA World Services, Inc., the AA Grapevine, Inc. and GSO and Grapevine staff members. What do we do? We meet yearly to assume direct responsibility for the guardianship of AA tradition.

Why do we need a Conference? "...to insure that changes within AA come only as a response to the needs and wants of all AA, and not of any few. We need it to insure that the doors of the halls of AA shall never have locks on them, so that all people with an alcoholic problem for all time to come may enter these halls unmasked and feel welcome. We need it to help insure that Alcoholics Anonymous never asks of anyone who needs help what his or her race is, what his or her creed is, or what his or her social position is." (*Alcoholics Anonymous Comes of Age*, p281)

I called Alcoholics Anonymous quite a number of years ago, sick and broken, and all I wanted to do was to stop drinking. I didn't know if that was possible. I was absolutely positive that I had made such a mess of my life I would never be able to put it back together. I never expected to experience joy and happiness! I never expected to have a connection with a Higher Power. I never expected to have life-long friends who care for me as much as I care for them. And, I surely never expected to be able to represent North Florida at the General Service conference! You have given me a gift for which there are no words to express my gratitude.

**I would like to come to your Districts to report on the Conference – Please give me a call and let me know when I can come to your District – I am available both during the week as well as weekends.**

Yours in Love and Service,  
Corliss

NFACAA 2nd Quarter/March 2004 Minutes

Assembly Attendance, Sunday, March 28, 2004

**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.	X
Public Information	Deborah H.	X
Treatment	Dilene S.	X

**Administrative**

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

Total		19
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District	DCM	Alt DCM	GSR's
1	O	X	7
3	O	X	5
4	X	X	4
5	X	O	6
6	X	X	6
7A	O	O	1
7B	X	O	2
8	O	X	8
9A	X	X	3
9B	X	X	3
10	X	O	3
11	X	O	2
12A	O	X	7
12B	O	X	0
13	X	X	6
14	X	X	9
15	X	X	5
16	X	O	4
17A	X	O	1
17B	X	O	1
18A	X	O	4
18B	X	X	4
19A	X	O	2
19B	X	O	3
20	X	O	3
21	X	X	4
22	X	O	3
23	X	O	6
24	O	O	5
25	O	X	4
26	O	O	0
27	O	X	1
28	X	X	5
29	O	O	0
30	X	O	5
31	X	X	3
32	X	X	3
33	X	X	4
Totals	27	20	142

**NORTH FLORIDA AREA CONFERENCE  
ALCOHOLICS ANONYMOUS**

**Third Quarterly Assembly, July 25, 2004**

**BUSINESS MEETING AGENDA, SUNDAY, July 25, 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  
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**

48<sup>th</sup> Florida State Convention  
FCYPAA

**Old Business:**

No old business was carried over.

**New Business:**

Stand for Elections (Service Resume Included in Minutes)  
Anything proposed and passed through appropriate committees.

## NFACAA

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

### Area Assembly Agenda

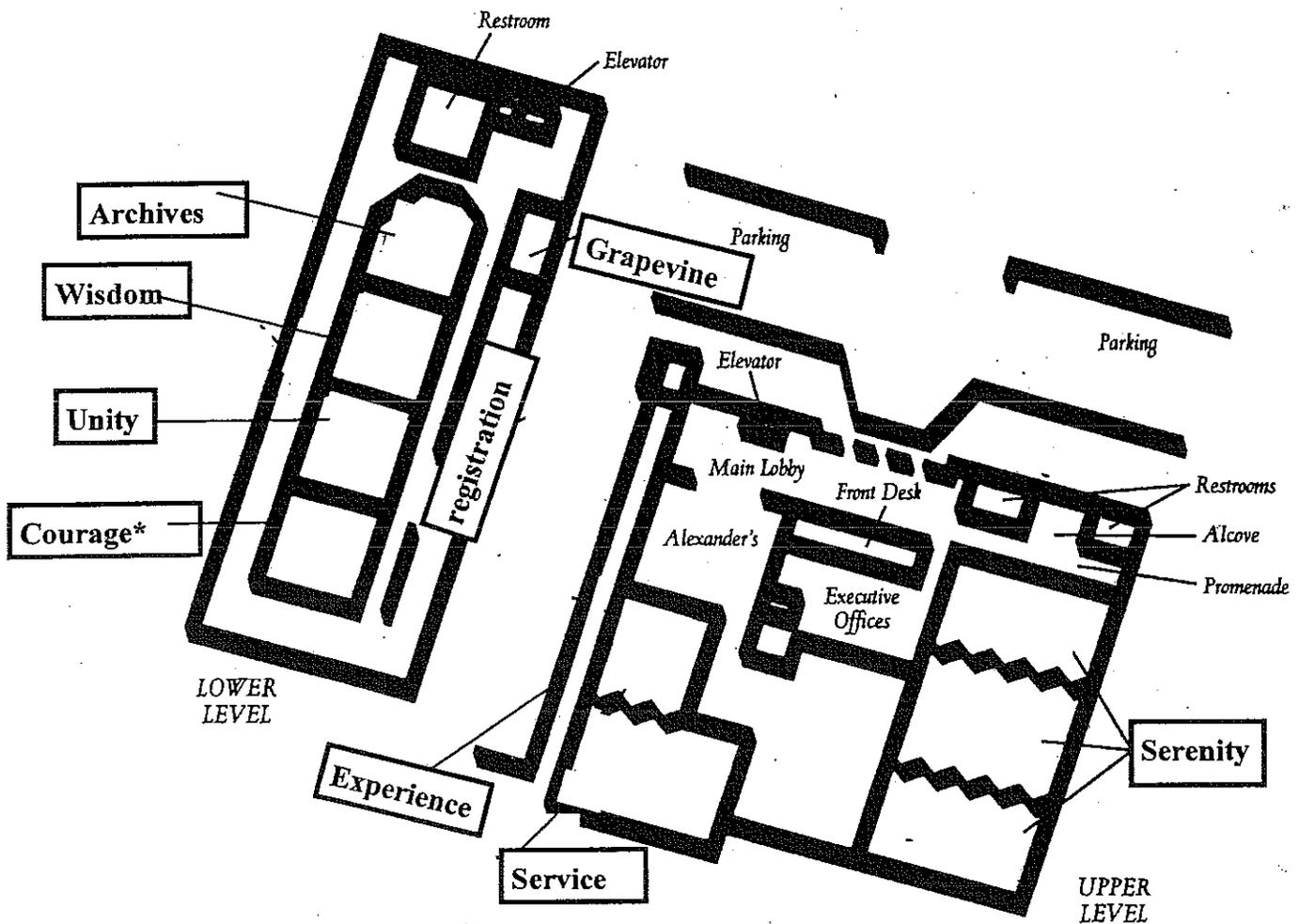
Host Districts: 13, 18A & B, 25 and 28

<u>Time</u>	<u>Meeting</u>	<u>Location</u>	<u>Chair</u>
<b>Friday, July 23, 2004</b>			
5:00pm	Registration	Service	Host Committee
8:00pm - 9:00pm	Discussion Meeting	Service	Host Committee
<b>Saturday, July 24, 2004</b>			
8:00am	Registration	Downstairs	Host Committee
9:00am - 9:45am	Officers Meeting	Experience	Michael S.
9:00am - 10:00am	GSR Orientation	Service	Alva M
10:00am - 11:30am	Finance Committee	Courage	Ann P.
	Growth Committee	Unity	Tom H.
	Site & Agenda Committee	Wisdom	Rick B.
10:30am - 11:30am	Treatment	Experience	Dilene S.
	Grapevine	Service	Don H.
	Archives (Permanent time)	Archives	Joan C.
11:45am - 12:45pm	Corrections	Wisdon	Bob P
	Service Manual Workshop	Service	Tom D
	Intergroup / Accessibility	Experience	Chet P / Mary T
12:45pm - 2:00pm	Lunch		
2:00pm - 3:00pm	Ask the Officers Forum (P T)	Service	Michael S.
	Coop w/Professional Comm.	Experience	Louie M.
3:15pm - 4:15pm	Public Information	Experience	AL B
	Traditions 7,8 and 9	Service	Host Committee
	Literature	Wisdom	Dan S
4:30pm - 6:00pm	GSR Workshop	Service	Rick B.
	Officer/DCM Meeting	Experience	Michael S.
6:00pm - 8:30pm	Dinner		
8:30pm - 9:30pm*	Speakers Meeting	Serenity	Host Committee
<b>Sunday July 25, 2004</b>			
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  
Income by Customer Summary  
January 1 through March 25, 2004**

	<u>Jan 1 - Mar 25, '04</u>
<b>Area 14 Committee</b>	1,309.85
<b>District 01</b>	
Arlington Group	70.00
Central Group	640.00
Greenland Road Group	73.00
Helping Hands Group	20.00
Monday Night Roving Stag	49.08
SAN-MAN GROUP	20.00
	<hr/>
<b>Total District 01</b>	872.08
<b>District 03</b>	
Fleming Island Group	10.00
Jacksonville Men's Group	21.08
Sojourn Group	25.00
Westside Group	400.00
	<hr/>
<b>Total District 03</b>	456.08
<b>District 04</b>	
Fernandina Beach Group	19.12
	<hr/>
<b>Total District 04</b>	19.12
<b>District 05</b>	
Came to Believe	28.46
Central Group of AA	90.00
Happy Hour Group	50.00
Pathfinders	7.56
	<hr/>
<b>Total District 05</b>	176.02
<b>District 06</b>	
Into Action Group	48.73
Nite Owl Group	50.00
Oyster Creek	35.00
Seascape	20.00
	<hr/>
<b>Total District 06</b>	153.73
<b>District 07</b>	
Came to Believe Group	25.00
Joy of Living	42.81
Keep It Simple	20.00
Leesburg Transition Group	15.00
S O S Group	20.00
Sober & Free	34.00
South Lake Women's Group	10.00
Take It Easy Men's Group	61.97
Take It Easy Women's Group	30.00
Together We Can	40.00
Triangle Breakfast	40.00
We Can Fly	44.76
	<hr/>
<b>Total District 07</b>	383.54
<b>District 08</b>	
Happy Hour Group	105.00

**North Florida Area Conference  
Income by Customer Summary  
January 1 through March 25, 2004**

	<b>Jan 1 - Mar 25, '04</b>
<b>New Hope - Port Orange</b>	100.00
<b>Ninth Tradition Group</b>	33.17
<b>Ocean Holiday Group</b>	12.50
<b>Step Sisters</b>	5.00
<b>Thursday Men's Group</b>	20.00
<b>Total District 08</b>	275.67
<b>District 09</b>	
<b>Dr Phillips Group</b>	84.00
<b>Friends of Bill W</b>	20.00
<b>Hi Sobriety</b>	29.00
<b>Sharing &amp; Caring Group</b>	12.00
<b>Total District 09</b>	145.00
<b>District 10</b>	
<b>Maitland Beginners</b>	74.17
<b>Winter Park Greenhouse</b>	20.00
<b>Total District 10</b>	94.17
<b>District 11</b>	
<b>Made a Beginning</b>	144.55
<b>Total District 11</b>	144.55
<b>District 12</b>	
<b>Brown Bag Bunch</b>	10.00
<b>Home Base Group</b>	42.00
<b>Just Us Pickles Group</b>	100.00
<b>Suntree Group</b>	60.00
<b>Total District 12</b>	212.00
<b>District 13</b>	
<b>Al Good Group</b>	15.00
<b>Back to Basics</b>	3.87
<b>Happy Hour Group</b>	45.00
<b>Hernando Beach Group</b>	30.00
<b>Let Go Let God</b>	20.00
<b>Life Goes On Group</b>	10.00
<b>More Serenity Sisters</b>	50.00
<b>Promises Group</b>	45.00
<b>Sunday Morning Serenity Womens Group</b>	25.00
<b>Total District 13</b>	243.87
<b>District 14</b>	
<b>By the Book Group</b>	95.82
<b>Eye Opener Group</b>	133.08
<b>Free To Be</b>	70.47
<b>Gainesville Men's Group</b>	16.50
<b>Keep It Simple Group of AA</b>	30.00
<b>Out To Lunch Bunch</b>	540.00
<b>Primary Purpose Group</b>	54.53
<b>Promises Group</b>	70.26
<b>Step By Step</b>	50.29

**North Florida Area Conference  
Income by Customer Summary  
January 1 through March 25, 2004**

	<b>Jan 1 - Mar 25, '04</b>
Unity Group	27.00
Women's Step Study	20.00
<b>Total District 14</b>	<b>1,107.95</b>
<b>District 15</b>	
Cocoa 11th Step	249.05
District 15 GSR Committee	70.00
Lost & Found Group	181.12
Merritt Island Group	30.00
Primary Purpose	10.00
District 15 - Other	100.00
<b>Total District 15</b>	<b>640.17</b>
<b>District 17</b>	
Bonfire Meeting	25.00
Experience, Strength, Hope	10.00
Eye Opener Group	40.00
Fountain of Gratitude	37.00
Happy, Joyous, Free	135.61
Head Start Group	20.31
Living Sober Group	77.00
Lunch Bunch Group	24.08
Ocala Group	75.44
The Life is Good Sober Group	25.00
<b>Total District 17</b>	<b>469.44</b>
<b>District 18</b>	
6's & 7's group	8.35
Clean Air Group	36.00
Happy Hour Group - Casselberry	60.00
Longwood Group	25.00
Stepping Stones Big Book	60.00
West Lake Group	12.50
Winter Park Group	15.00
<b>Total District 18</b>	<b>216.85</b>
<b>District 19</b>	
Four Townes Group	183.25
Grateful Group	75.00
Just Do It Big Book Study Group	10.00
<b>Total District 19</b>	<b>268.25</b>
<b>District 20</b>	
Friday Night Men's	78.19
New Dawn Group	90.97
New Smyrna Beach Group	38.35
<b>Total District 20</b>	<b>207.51</b>
<b>District 21</b>	
Big Book Study Group	7.24
Big Book Study of Holly Hill	5.00
Divine Solutions	25.00

**North Florida Area Conference  
Income by Customer Summary  
January 1 through March 25, 2004**

	<b>Jan 1 - Mar 25, '04</b>
Friday Noon Men's Group	35.65
Sunrise Group	50.00
Wednesday Women's 2pm CBC	16.35
<b>Total District 21</b>	<b>139.24</b>
<b>District 22</b>	
A New Beginning	10.00
Came to Believe Group	50.00
Footprints in the Sand	90.00
Happy Wanderers	44.75
Living Sober Group	50.00
TGIF Group	43.00
Traditional Recovery	15.00
Women To Women Group	50.00
<b>Total District 22</b>	<b>352.75</b>
<b>District 23</b>	
Conscious Contact Group	60.00
Melbourne Beach Group	71.84
Patrick Group	120.00
Riverside Group	27.50
Turning Point Group	94.28
<b>Total District 23</b>	<b>373.62</b>
<b>District 24</b>	
Azalea City Group	50.00
<b>Total District 24</b>	<b>50.00</b>
<b>District 25</b>	
Beaches Unity Group	50.94
Chameleon Group	5.00
Intensive Care Group	9.60
Jax Beach YPG	19.57
Mens Red Eye	64.00
More About Alcoholism	12.50
Palm Big Book Study Group	15.00
Ponte Vedra Palm Valley	10.45
Ponte Vedra Women's Group Thurs Night	48.00
Women Enjoying Sobriety	37.55
<b>Total District 25</b>	<b>272.61</b>
<b>District 26</b>	
Bushnell Big Book	40.00
<b>Total District 26</b>	<b>40.00</b>
<b>District 28</b>	
C.A.T.S.	40.00
Holder Way of Life Group	50.00
Inverness Monday Night	175.00
Last Chance	15.10
Women's Friendship	75.00

**North Florida Area Conference  
Income by Customer Summary  
January 1 through March 25, 2004**

	<u>Jan 1 - Mar 25, '04</u>
<b>Total District 28</b>	355.10
<b>District 29</b>	
<b>Barefoot Bay Group</b>	60.00
<b>Total District 29</b>	<u>60.00</u>
<b>District 30</b>	
<b>Amethyst Group</b>	109.80
<b>Baymeadows Group</b>	20.00
<b>Mandarin Group</b>	240.00
<b>Mandarin Womens Group</b>	20.00
<b>Total District 30</b>	<u>389.80</u>
<b>District 31</b>	
<b>Miracle Group</b>	50.00
<b>Providence Group</b>	0.00
<b>Total District 31</b>	<u>50.00</u>
<b>District 32</b>	
<b>How It Works</b>	27.00
<b>Ormond Beach BB Step Group</b>	22.00
<b>Primary Purpose Group</b>	20.00
<b>Sand &amp; Sea</b>	15.00
<b>Total District 32</b>	<u>84.00</u>
<b>District 33 Hispanic</b>	
<b>Grupo Esperanza</b>	30.00
<b>District 33 Hispanic - Other</b>	150.00
<b>Total District 33 Hispanic</b>	<u>180.00</u>
<b>TOTAL</b>	<u><u>9,742.97</u></u>

**North Florida Area Conference  
Budget Report**

	<u>Jan 1 - Ma...</u>	<u>Budget</u>	<u>\$ Over Bu...</u>	<u>% of Budg...</u>
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
4100 · Contributions	8,636.87	36,350.00	-27,713.13	23.8%
4200 · Assembly Income				
4210 · Seventh Tradition	614.80	2,200.00	-1,585.20	27.9%
4220 · Coffee Collection	72.55	400.00	-327.45	18.1%
4230 · Structures & Guidelines	0.00	10.00	-10.00	0.0%
<b>Total 4200 · Assembly Income</b>	<u>687.35</u>	<u>2,610.00</u>	<u>-1,922.65</u>	<u>26.3%</u>
4500 · Literature Sales				
4525 · AAWS	0.00			
4550 · Grapevine	424.50	640.00	-215.50	66.3%
<b>Total 4500 · Literature Sales</b>	<u>424.50</u>	<u>640.00</u>	<u>-215.50</u>	<u>66.3%</u>
4700 · Interest Income	0.00	400.00	-400.00	0.0%
<b>Total Income</b>	<u>9,748.72</u>	<u>40,000.00</u>	<u>-30,251.28</u>	<u>24.4%</u>
<b>Expense</b>				
6999 · Uncategorized Expenses	0.00			
6100 · Delegate				
6120 · Postage	7.24	250.00	-242.76	2.9%
6171.1 · SERC	0.00	600.00	-600.00	0.0%
6111 · Fla State Convention	70.00	200.00	-130.00	35.0%
6140 · Telephone	12.25			
6110 · Duplication	34.36			
6171 · General Service Conference	800.00	800.00	0.00	100.0%
6172 · Delegate Get-Together	362.24	400.00	-37.76	90.6%
6174 · SERF Delegate Elect	0.00	900.00	-900.00	0.0%
6190 · General Expenses	20.00	2,800.00	-2,780.00	0.7%
<b>Total 6100 · Delegate</b>	<u>1,306.09</u>	<u>5,950.00</u>	<u>-4,643.91</u>	<u>22.0%</u>
6200 · Alternate Delegate				
6265 · SE Regional Forum	0.00	600.00	-600.00	0.0%
6205 · - Workshops	0.00	200.00	-200.00	0.0%
6220 · Postage	1.29	90.00	-88.71	1.4%
6230 · Supplies	0.00	20.00	-20.00	0.0%
6240 · Telephone	0.00	20.00	-20.00	0.0%
6270 · SE Conf	0.00	300.00	-300.00	0.0%
6272 · Delegates Get-Together	439.14	675.00	-235.86	65.1%
<b>Total 6200 · Alternate Delegate</b>	<u>440.43</u>	<u>1,905.00</u>	<u>-1,464.57</u>	<u>23.1%</u>
6300 · Chairman				
6377 · Area Workshops	28.00			
6375 · FL State Conv Advisory Comm.	0.00	200.00	-200.00	0.0%
6376 · News Letter	0.00	50.00	-50.00	0.0%
6310 · Duplication	0.00	100.00	-100.00	0.0%
6320 · Postage	0.00	50.00	-50.00	0.0%
6330 · Supplies	0.00	50.00	-50.00	0.0%
6340 · Telephone	0.00	50.00	-50.00	0.0%
6360 · Travel	0.00	300.00	-300.00	0.0%
6373 · Florida State Convention	0.00	500.00	-500.00	0.0%
6374 · SERF Chairman Elect	0.00	600.00	-600.00	0.0%
<b>Total 6300 · Chairman</b>	<u>28.00</u>	<u>1,900.00</u>	<u>-1,872.00</u>	<u>1.5%</u>
6400 · Alternate Chairman				

**North Florida Area Conference  
Budget Report**

	Jan 1 - Ma...	Budget	\$ Over Bu...	% of Budg...
6410 · Duplication	50.99	220.00	-169.01	23.2%
6420 · Postage	0.00	10.00	-10.00	0.0%
6430 · Supplies	0.00	30.00	-30.00	0.0%
6440 · Telephone	0.00	10.00	-10.00	0.0%
<b>Total 6400 · Alternate Chairman</b>	<b>50.99</b>	<b>270.00</b>	<b>-219.01</b>	<b>18.9%</b>
6500 · Secretary				
6510 · Duplication	52.50	4,000.00	-3,947.50	1.3%
6520 · Postage	10.80	60.00	-49.20	18.0%
6530 · Supplies	48.64	200.00	-151.36	24.3%
6540 · Telephone	0.00	30.00	-30.00	0.0%
6550 · Travel	0.00	125.00	-125.00	0.0%
<b>Total 6500 · Secretary</b>	<b>111.94</b>	<b>4,415.00</b>	<b>-4,303.06</b>	<b>2.5%</b>
6600 · Registrar				
6660 · Travel	0.00	50.00	-50.00	0.0%
6610 · Duplication	26.14	50.00	-23.86	52.3%
6620 · Postage	262.31	1,000.00	-737.69	26.2%
6630 · Supplies	105.34	220.00	-114.66	47.9%
6640 · Telephone	0.00	40.00	-40.00	0.0%
<b>Total 6600 · Registrar</b>	<b>393.79</b>	<b>1,360.00</b>	<b>-966.21</b>	<b>29.0%</b>
6700 · Treasurer				
6710 · Duplication	133.56	900.00	-766.44	14.8%
6720 · Postage	0.00	40.00	-40.00	0.0%
6730 · Supplies	0.00	40.00	-40.00	0.0%
6740 · Telephone	0.00	10.00	-10.00	0.0%
6781 · Bond Insurance	0.00	120.00	-120.00	0.0%
6782 · Bank Charges	6.00	100.00	-94.00	6.0%
<b>Total 6700 · Treasurer</b>	<b>139.56</b>	<b>1,210.00</b>	<b>-1,070.44</b>	<b>11.5%</b>
7100 · Accessibilities Cmte.				
7190 · -Area Workshops	71.62	200.00	-128.38	35.8%
7110 · Duplication	0.00	100.00	-100.00	0.0%
7120 · Postage	74.00	100.00	-26.00	74.0%
7130 · Supplies	334.38	150.00	184.38	222.9%
7140 · Telephone	0.00	100.00	-100.00	0.0%
7150 · Literature	0.00	150.00	-150.00	0.0%
7160 · Workshops	28.67	200.00	-171.33	14.3%
<b>Total 7100 · Accessibilities Cmte.</b>	<b>508.67</b>	<b>1,000.00</b>	<b>-491.33</b>	<b>50.9%</b>
7200 · Archives Cmte.				
7290 · -Area Workshops	0.00	200.00	-200.00	0.0%
7210 · Duplication	18.00	75.00	-57.00	24.0%
7220 · Postage	27.65	40.00	-12.35	69.1%
7230 · Supplies	33.50	160.00	-126.50	20.9%
7240 · Telephone	37.76	100.00	-62.24	37.8%
7250 · Literature	0.00	50.00	-50.00	0.0%
7260 · Workshops	0.00	900.00	-900.00	0.0%
7270 · Storage	1,076.06	4,200.00	-3,123.94	25.6%
7281 · Archives Research	0.00	300.00	-300.00	0.0%
7282 · Document Preservation	0.00	500.00	-500.00	0.0%
<b>Total 7200 · Archives Cmte.</b>	<b>1,192.97</b>	<b>6,525.00</b>	<b>-5,332.03</b>	<b>18.3%</b>
7300 · Coop w/ Prof Community Cmte.				

**North Florida Area Conference  
Budget Report**

	Jan 1 - Ma...	Budget	\$ Over Bu...	% of Budg...
7390 · -Area Workshops	0.00	200.00	-200.00	0.0%
7310 · Duplication	18.18	30.00	-11.82	60.6%
7320 · Postage	0.00	30.00	-30.00	0.0%
7340 · Telephone	0.00	50.00	-50.00	0.0%
7350 · Literature	0.00	200.00	-200.00	0.0%
7381 · Exhibit Space & Convention Fees	0.00	500.00	-500.00	0.0%
<b>Total 7300 · Coop w/ Prof Community Cmte.</b>	<b>18.18</b>	<b>1,010.00</b>	<b>-991.82</b>	<b>1.8%</b>
<b>7400 · Corrections Cmte.</b>				
7490 · -Area Workshops	0.00	200.00	-200.00	0.0%
7410 · Duplication	0.00	330.00	-330.00	0.0%
7420 · Postage	0.00	315.00	-315.00	0.0%
7430 · Supplies	0.00	100.00	-100.00	0.0%
7440 · Telephone	0.00	400.00	-400.00	0.0%
7450 · Literature	25.47	1,000.00	-974.53	2.5%
7460 · Workshops	0.00	1,000.00	-1,000.00	0.0%
7470 · Travel	0.00	1,100.00	-1,100.00	0.0%
<b>Total 7400 · Corrections Cmte.</b>	<b>25.47</b>	<b>4,445.00</b>	<b>-4,419.53</b>	<b>0.6%</b>
<b>7500 · Grapevine Cmte.</b>				
7560 · Workshops	0.00	200.00	-200.00	0.0%
7590 · -Area Workshops	0.00	200.00	-200.00	0.0%
7510 · Duplication	0.00	75.00	-75.00	0.0%
7520 · Postage	0.00	50.00	-50.00	0.0%
7530 · Supplies	4.20	100.00	-95.80	4.2%
7540 · Telephone	0.00	60.00	-60.00	0.0%
<b>Total 7500 · Grapevine Cmte.</b>	<b>4.20</b>	<b>685.00</b>	<b>-680.80</b>	<b>0.6%</b>
<b>7600 · Intergroup Cmte.</b>				
7690 · -Area Workshops.	0.00	100.00	-100.00	0.0%
7650 · -Literature	0.00	35.00	-35.00	0.0%
7610 · Duplication	0.00	25.00	-25.00	0.0%
7620 · Postage	4.44	25.00	-20.56	17.8%
7630 · Supplies	0.00	30.00	-30.00	0.0%
7640 · Telephone	0.00	20.00	-20.00	0.0%
7671 · Intergroup Seminar	0.00	750.00	-750.00	0.0%
<b>Total 7600 · Intergroup Cmte.</b>	<b>4.44</b>	<b>985.00</b>	<b>-980.56</b>	<b>0.5%</b>
<b>7700 · Literature Cmte.</b>				
7790 · -Area Workshops	0.00	100.00	-100.00	0.0%
7710 · Duplication	0.00	100.00	-100.00	0.0%
7720 · Postage	0.00	20.00	-20.00	0.0%
7730 · Supplies	0.00	20.00	-20.00	0.0%
7740 · Telephone	0.00	35.00	-35.00	0.0%
7750 · Literature	0.00	200.00	-200.00	0.0%
<b>Total 7700 · Literature Cmte.</b>	<b>0.00</b>	<b>475.00</b>	<b>-475.00</b>	<b>0.0%</b>
<b>7800 · Public Information Cmte.</b>				
7870 · Web Site	0.00	400.00	-400.00	0.0%
7890 · -Area Workshops	0.00	200.00	-200.00	0.0%
7810 · Duplication	0.00	25.00	-25.00	0.0%
7820 · Postage	0.00	50.00	-50.00	0.0%
7830 · Supplies	0.00	25.00	-25.00	0.0%
7840 · Telephone	0.00	25.00	-25.00	0.0%
7850 · Literature	17.00	100.00	-83.00	17.0%

**North Florida Area Conference  
Budget Report**

	Jan 1 - Ma...	Budget	\$ Over Bu...	% of Budg...
<b>7860 · Workshops</b>	0.00	150.00	-150.00	0.0%
<b>Total 7800 · Public Information Cmte.</b>	17.00	975.00	-958.00	1.7%
<b>7900 · Treatment Facilities Cmte.</b>				
7950 · Literature	138.25	450.00	-311.75	30.7%
7990 · Area Workshops	0.00	200.00	-200.00	0.0%
7910 · Duplication	123.26	150.00	-26.74	82.2%
7920 · Postage	0.00	75.00	-75.00	0.0%
7930 · Supplies	0.00	50.00	-50.00	0.0%
7940 · Telephone	0.00	50.00	-50.00	0.0%
7960 · Workshops	0.00	750.00	-750.00	0.0%
<b>Total 7900 · Treatment Facilities Cmte.</b>	261.51	1,725.00	-1,463.49	15.2%
<b>8100 · Finance Cmte</b>				
8110 · Duplication	0.00	10.00	-10.00	0.0%
8120 · Postage	0.00	5.00	-5.00	0.0%
8130 · Supplies	0.00	5.00	-5.00	0.0%
8140 · Telephone	0.00	10.00	-10.00	0.0%
<b>Total 8100 · Finance Cmte</b>	0.00	30.00	-30.00	0.0%
<b>8200 · Growth Cmte</b>				
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	30.00	-30.00	0.0%
<b>Total 8200 · Growth Cmte</b>	0.00	90.00	-90.00	0.0%
<b>8300 · Website</b>				
8310 · Duplication	0.00	20.00	-20.00	0.0%
8340 · Telephone	0.00	90.00	-90.00	0.0%
<b>Total 8300 · Website</b>	0.00	110.00	-110.00	0.0%
<b>9100 · Hotel and Mileage Expenses</b>				
9110 · Hotel for 7 Officers	427.00	1,700.00	-1,273.00	25.1%
9120 · Hotel for 11 Committee Chairs	772.37	2,555.00	-1,782.63	30.2%
9130 · Less Complementary Rooms	-183.00			
9140 · Mileage for Officers and Chairs	698.54	2,000.00	-1,301.46	34.9%
9150 · Past Delegate Hotel & Mileage	0.00	500.00	-500.00	0.0%
9100 · Hotel and Mileage Expenses - Other	155.56			
<b>Total 9100 · Hotel and Mileage Expenses</b>	1,870.47	6,755.00	-4,884.53	27.7%
<b>9200 · Conference Operations</b>				
9210 · Annual Corporate Fees	61.25	65.00	-3.75	94.2%
9220 · Officers Interim Meeting Rent	25.00	100.00	-75.00	25.0%
9230 · Structures & Guidelines	0.00	150.00	-150.00	0.0%
9240 · Supplies & Fireboxes	0.00	135.00	-135.00	0.0%
9260 · Equipment Repair & Maintenance	0.00	500.00	-500.00	0.0%
9280 · Orientation Packages	34.88	600.00	-565.12	5.8%
<b>Total 9200 · Conference Operations</b>	121.13	1,550.00	-1,428.87	7.8%
<b>9300 · Literature Purchases</b>				
9325 · AAWS	0.00	200.00	-200.00	0.0%
9350 · Grapevine	686.00			
<b>Total 9300 · Literature Purchases</b>	686.00	200.00	486.00	343.0%

North Florida Area Conference  
 Quarterly Cash Summary  
 Quarter Ending March 2004

	Operating Fund	Reserve Fund	Total
<b>Beginning Balance</b>	\$10,289.77	\$11,267.34	\$21,557.11
<b>Income</b>			
Contributions*	8,636.87		8,636.87
Assembly	687.35		687.35
Grapevine	424.50		424.50
Less Purchases	(686.00)		(686.00)
<b>Total Income</b>	9,062.72	-	9,062.72
<b>Expenses</b>			
Delegate	1,306.09		1,306.09
Alt Delegate	440.43		440.43
Chairperson	28.00		28.00
Alt Chairperson	-		-
Secretary	111.94		111.94
Registrar	393.79		393.79
Treasurer	139.56		139.56
Accessibilities	508.67		508.67
Archives	1,192.97		1,192.97
Corrections	25.47		25.47
Coop w/Prof Comm	18.18		18.18
Intergroup	4.44		4.44
Grapevine	4.20		4.20
Literature	-		-
Public Info	17.00		17.00
Treatment	261.51		261.51
Website	50.99		50.99
Growth	-		-
Hotel & Mileage	1,870.47		1,870.47
Conference	121.13		121.13
Assembly	1,570.30		1,570.30
<b>Total Expenses</b>	8,065.14	-	8,065.14
<b>Net Income/(Expense)</b>	997.58	-	997.58
<b>Bank Charges</b>	(11.47)	-	(11.47)
<b>Sales tax payable</b>	(40.35)	-	(40.35)
<b>Ending Balance March 2003</b>	<u>11,235.53</u>	<u>11,267.34</u>	<u>22,502.87</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

**North Florida Area Conference  
Budget Report**

	<u>Jan - Mar '...</u>	<u>Budget</u>	<u>\$ Over Bu...</u>	<u>% of Budg...</u>
<b>9400 - Assembly Costs</b>				
<b>9410 - Coffee Service</b>	1,092.00	3,000.00	-1,908.00	36.4%
<b>9420 - Hosting Expense</b>	0.00	100.00	-100.00	0.0%
<b>9430 - ASL Interpreter</b>	0.00	600.00	-600.00	0.0%
<b>9440 - S Florida Delegate Visit</b>	0.00	100.00	-100.00	0.0%
<b>9450 - SE Region Trustee Visit</b>	0.00	200.00	-200.00	0.0%
<b>9460 - GSO Staff</b>	478.30			
<b>Total 9400 - Assembly Costs</b>	<u>1,570.30</u>	<u>4,000.00</u>	<u>-2,429.70</u>	<u>39.3%</u>
<b>Total Expense</b>	<u>8,751.14</u>	<u>47,570.00</u>	<u>-38,818.86</u>	<u>18.4%</u>
<b>Net Ordinary Income</b>	<u>997.58</u>	<u>-7,570.00</u>	<u>8,567.58</u>	<u>-13.2%</u>
<b>Net Income</b>	<u><u>997.58</u></u>	<u><u>-7,570.00</u></u>	<u><u>8,567.58</u></u>	<u><u>-13.2%</u></u>

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

Jan 1 - Mar 25, '...

**Ordinary Income/Expense**

**Income**

4100 · Contributions	8,636.87
4200 · Assembly Income	
4210 · Seventh Tradition	614.80
4220 · Coffee Collection	72.55
4230 · Structures & Guidelines	
Total 4200 · Assembly Income	687.35
4500 · Literature Sales	
4525 · AAWS	
4550 · Grapevine	424.50
Total 4500 · Literature Sales	424.50

**Total Income** 9,748.72

**Expense**

6999 · Uncategorized Expenses	
6100 · Delegate	
6120 · Postage	7.24
6111 · Fla State Convention	70.00
6140 · Telephone	12.25
6110 · Duplication	34.36
6171 · General Service Conference	800.00
6172 · Delegate Get-Together	362.24
6190 · General Expenses	20.00
Total 6100 · Delegate	1,306.09
6200 · Alternate Delegate	
6220 · Postage	1.29
6272 · Delegates Get-Together	439.14
Total 6200 · Alternate Delegate	440.43
6300 · Chairman	
6377 · Area Workshops	28.00
Total 6300 · Chairman	28.00
6400 · Alternate Chairman	
6410 · Duplication	50.99
Total 6400 · Alternate Chairman	50.99
6500 · Secretary	
6510 · Duplication	52.50
6520 · Postage	10.80
6530 · Supplies	48.64
Total 6500 · Secretary	111.94
6600 · Registrar	
6610 · Duplication	26.14
6620 · Postage	262.31
6630 · Supplies	105.34
Total 6600 · Registrar	393.79
6700 · Treasurer	
6710 · Duplication	133.56
6730 · Supplies	
6782 · Bank Charges	6.00

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

	<u>Jan 1 - Mar 25, '...</u>
<b>Total 6700 · Treasurer</b>	139.56
<b>7100 · Accessibilities Cmte.</b>	
7190 · -Area Workshops	71.62
7110 · Duplication	
7120 · Postage	74.00
7130 · Supplies	334.38
7160 · Workshops	28.67
<b>Total 7100 · Accessibilities Cmte.</b>	<u>508.67</u>
<b>7200 · Archives Cmte.</b>	
7210 · Duplication	18.00
7220 · Postage	27.65
7230 · Supplies	33.50
7240 · Telephone	37.76
7270 · Storage	1,076.06
<b>Total 7200 · Archives Cmte.</b>	<u>1,192.97</u>
<b>7300 · Coop w/ Prof Community Cmte.</b>	
7310 · Duplication	18.18
<b>Total 7300 · Coop w/ Prof Community C...</b>	<u>18.18</u>
<b>7400 · Corrections Cmte.</b>	
7450 · Literature	25.47
<b>Total 7400 · Corrections Cmte.</b>	<u>25.47</u>
<b>7500 · Grapevine Cmte.</b>	
7530 · Supplies	4.20
<b>Total 7500 · Grapevine Cmte.</b>	<u>4.20</u>
<b>7600 · Intergroup Cmte.</b>	
7690 · -Area Workshops.	
7620 · Postage	4.44
7671 · Intergroup Seminar	
<b>Total 7600 · Intergroup Cmte.</b>	<u>4.44</u>
<b>7800 · Public Information Cmte.</b>	
7850 · Literature	17.00
<b>Total 7800 · Public Information Cmte.</b>	<u>17.00</u>
<b>7900 · Treatment Facilities Cmte.</b>	
7950 · Literature	138.25
7990 · Area Workshops	
7910 · Duplication	123.26
<b>Total 7900 · Treatment Facilities Cmte.</b>	<u>261.51</u>
<b>9100 · Hotel and Mileage Expenses</b>	
9110 · Hotel for 7 Officers	427.00
9120 · Hotel for 11 Committee Chairs	772.37
9130 · Less Complementary Rooms	-183.00
9140 · Mileage for Officers and Chairs	698.54
9100 · Hotel and Mileage Expenses - ...	155.56
<b>Total 9100 · Hotel and Mileage Expenses</b>	<u>1,870.47</u>
<b>9200 · Conference Operations</b>	
9210 · Annual Corporate Fees	61.25
9220 · Officers Interim Meeting Rent	25.00
9280 · Orientation Packages	34.88

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

	<u>Jan 1 - Mar 25, '...</u>
<b>Total 9200 · Conference Operations</b>	121.13
<b>9300 · Literature Purchases</b>	
<b>9350 · Grapevine</b>	686.00
<b>Total 9300 · Literature Purchases</b>	<u>686.00</u>
<b>9400 · Assembly Costs</b>	
<b>9410 · Coffee Service</b>	1,092.00
<b>9460 · GSO Staff</b>	478.30
<b>Total 9400 · Assembly Costs</b>	<u>1,570.30</u>
<b>Total Expense</b>	<u>8,751.14</u>
<b>Net Ordinary Income</b>	<u>997.58</u>
<b>Net Income</b>	<u><u>997.58</u></u>