

**North Florida Area Assembly Minutes  
Third Quarter, October 12 - 14, 2007**

**2007 Theme: Our 12<sup>th</sup> Step Responsibility – Are We Going to Any Length?**

**Area Chair:** Chair, Tina C-L called the meeting to order with a moment of silence followed by Serenity Prayer.

**Registrar:** The roll was called by Area Registrar Glenn W. As the District number was called, area DCMs were asked to answer with those present as follows: DCM, Alternate DCM and the number of GSRs present from their District (see attached)

Our Anonymity statement was read by Stevie S. The short form of the twelve concepts was read by Rusty E.

Chair, Tina recognized all visitors and new GSRs. GSRs that are rotating out as this meeting were asked to stand and were thanked for their service.

**OFFICER'S REPORTS:**

**Registrar:** Glen W. This past quarter, I processed about 800 mailings, over 200 contacts were sent by email and I mailed close to 600 by postal.

I am still working on the effort of cleaning up the new GSO database Fellowship New Vision and matching / updating the most recent information with our North Florida Area database. I have made over 500 updates this past quarter and have more to do. As always, if you have a question about your or your group's information, please contact me by email, phone, or mail me at:

NFAC Registrar  
6225 N US Hwy 1 #148  
Cocoa, FL 32927

Also, any group changes can be mailed to the same above address.

Thank you for giving me the opportunity to serve Alcoholics Anonymous.  
Yours in Service,  
Glenn W.  
Area Registrar, Panel 57

**Secretary:** Ann P. reported that the Registrars roll call for the July meeting was omitted, and that under new business the second motion from the Cecilia R reads Archives Coordinator should read Archivist Coordinator. If you received your minutes by mail, the agendas were a separate item. Thank you.

The July 16, 2007, third quarter minutes were approved as corrected.  
The March, 2007, second quarter minutes were approved as submitted.

**Treasurer:** Marilyn B Treasurer. On the tables are the Financial Statements and they are collated in the order that will be discussed.

1<sup>st</sup> – Balance Sheet: I draw your attention to the Prudent Reserve Section. If you turn over the Balance Sheet and glance at the Cash Flow Statement you will notice that we have

YTD interest earned of **\$ 804.85**. I realize the rate of interest is low, but we will recognize an additional income of close to \$1100.00 this year. Remember these CD's are the ones that compound interest monthly and allow us to withdraw funds every 6 days without penalty.

2<sup>nd</sup> – Cash Flow Statement: This statement reflects the entire year. Gives you a good picture of where we started on January 1<sup>st</sup> and where we stand as of September 30<sup>th</sup>.

3<sup>rd</sup> - Profit & Loss Statement: This statement reflects the 1<sup>st</sup> 3 quarters of 2007. This quarter, July 1<sup>st</sup> to September 30<sup>th</sup>, we had a \$575.52 profit, not including interest. In short that means we collected \$572.52 more in contributions than we paid in expenses. 78% of our YTD profit was mostly from the 2<sup>nd</sup> quarter, April 1<sup>st</sup> through June 30<sup>th</sup>.

4<sup>th</sup> – Contribution Report: This report is from January 1<sup>st</sup> through September 30<sup>th</sup>. If your group would like a receipt for your contributions, please have you group treasurer send me a self addressed, stamped envelope. I'm happy to report I had only a handful of contributions forwarded from past Treasurers this quarter. I have put some contribution forms on the tables. If your group will use this form it makes my job so much easier and assures proper credit is given to your Group and District.

I am available by phone or email and willing to come to your District if you have questions. Can I answer any questions?

Thank you

**Delegate:** Fred H. recognized the following past delegates seated in the audience. Tom D. Panel 43, Dan E. Panel 45, Dick G. Panel 47 and Past Southeast Regional Trustee, Kathy P. Panel 49, Corliss G. Panel 53 & Michael S. Panel 55, Tom K. Panel 52, Area 43, New Hampshire & Beth D. Panel 53, Area 15, South Florida.

We also have the pleasure this weekend of having Bill O. Panel 57 Delegate, Area 15, South Florida, as our guest. Last weekend Bill was my host at the Area 15 Quarterly in Boca Raton and once again I want to thank Bill and Area 15 for having me as their guest. My visit to Area 15 was very exciting and I had the opportunity to meet many old friends and make new friends.

Fred H. also recognized the following Area 15 Officers that were in attendance today: Joni E. Chairperson & Kathy G. Treasurer.

Since our July Assembly I have given delegate reports at District's # 5, 9, 10, 11, & 18. Thank you again to all the districts who have had me as your guest & I look forward to visiting the remaining districts. I am also scheduled to visit District # 14 on October 20<sup>th</sup> & then visit District # 33 on October 21<sup>st</sup>.

I recently attended the 51<sup>st</sup> Florida State Convention in Orlando & the 63<sup>rd</sup> Southeastern Conference in Biloxi, Mississippi. During the Southeastern Conference in Biloxi I participated along with other Southeastern Delegates in a workshop entitled "Principles before Personalities". Chet P. our Alternate Delegate also attended the Southeastern Conference and he will include the business of the conference in his report later this morning.

I have received the 2007 General Service Conference final report and I am in the process of distributing them to the Area Officers, Service Coordinators and DCMs. Please see me if you have not received your copy.

Area 14 also recently participated in the 2007 A.A. Membership Survey and 10 groups from our area were invited to participate. The completed surveys were forwarded to our General Service Office in early September. The results should be published in the near future.

As of August 31, 2007 distribution of all A.A. Books are up 11% over this same period from last year. Big Books sales are also up 9% in the same period. A.A.W.S. gross sales for all literature are ahead of projections for 2007. A.A.W.S. Publishing has almost 150 on-line accounts set up and active, allowing account holders to order books & literature on line & receives their invoices via e-mail.

The 2008/2009 Service Manual has also been published and is available for purchase from A.A.W.S. Publishing or from your local Intergroup. The Regional Directories have also been updated & published.

Subscriptions to both The Grapevine & LaVina & distribution of Grapevine Books & CD's continue to exceed expectations. Average monthly circulation of The Grapevine has risen a little over 2% while the monthly circulation of LaVina has risen almost 11%. These increases are due in part to the increased awareness to the publications & area efforts to increase subscriptions.

Contributions to GSO thru June 30, 2007 were \$3,001,649.00 and are up approximately 4% year-to-date over budget and 6% over the same period in 2006. As I previously reported an individual AA member may now contribute up to \$3,000.00 per year to AA.

The 49<sup>th</sup> International Conference of Young People in A.A. (I.C.Y.P.A.A.) was held in Los Angeles over the Labor Day weekend and was a tremendous success with over 3,700 in attendance.

The Fellowship New Vision (FNV) project allowing area registrars to perform group changes on-line was successfully launched this past spring. Glenn W. our Area Registrar will update you more on this project later in his report. GSO is also requesting feedback on the GSO Website as to the overall effectiveness of the site. If you have any comments and would like to share them please forward them to me before the end of this month.

The Trustees' Committee on International Conventions & Regional Forums has developed a new plan to replace the Special Forums with a new type of gathering called Local Forums. This new type of forum will provide an experience to A.A. members unable to attend a regular Regional Forum.

A Local Forum would include two representatives form the General Service Board, usually a trustee and a G.S.O. staff member who would attend the Local Forum at the expense of the General Service Board. The balance of the costs would be covered by the local area, district or region. G.S.O. would still be available to share experience in coordinating or the planning of the weekend events that would cover all day on Saturday and close with a Sunday morning speaker meeting. Please contact the Forums Coordinator at G.S.O. or myself if you would be interested in hosting a Local Forum. The General Service Board will participate in up to three Local Forums a year & requests will be considered on a geographic rotation basis.

Site selection for the 2020 A.A. International Convention will take place in 2008. There has been interest in submitting Orlando, Florida as a possible site for the 85<sup>th</sup> Anniversary International Convention. While I was in South Florida this past weekend, Area 15 gave their verbal support for submitting Orlando for consideration. At this time I would like to also ask for the same sense of support from Area 14. (Those in attendance gave their support to submit Orlando)

I will forward the 2020 Area Delegate Bid Questionnaire to the Site Selection Coordinator at our General Service Office requesting that Orlando, Florida be considered as a possible site for the 2020 A.A. International Convention.

In closing I want to thank Area 14 again for the love & support you have given me as your delegate and I look forward to continuing to serve you.

Yours in Service.

**Alternate Delegate:** Chet P., Alternate Delegate, I would like to thank Districts 9, 10, 11 and 18 for allowing me to participate in the Delegate's Report in July by participating in a presentation on the history of Alcoholics Anonymous.

As Alternate Delegate I serve on the Joint Florida State Convention Advisory Committee. For clarity I will report on that in the North Florida Convention Oversight Committee report.

I thank the Assembly for sending me to the 63<sup>rd</sup> Southeastern Conference in Biloxi along with our Delegate. Fred's presentation was on Thursday on the topic of "Principals Before Personalities" and, as you would expect, it was well done and well received.

The Conference voted to add South Florida, Area 15, to the rotation for hosting the Southeastern Conference. Until this year North and South Florida were considered one entity for rotation. This means that the Southeastern Conference will be held in Florida, usually in conjunction with the Florida State Convention, every 6 to 7 years rather than every 11 to 12 years. Having the Southeastern Conference in conjunction with the State Convention adds a level of richness to the Convention because it brings the participation by all the Southeastern Delegates. The 2010 Southeastern Conference will be hosted by Area 15, South Florida, so it will be part of the bid procedure for next year's convention's site selection.

A motion was made to consider the Southeastern Region, as a region, hosting a hospitality suite at the 2010 International convention. This will be taken up at the 2008 Southeastern Conference to be held next August in Virginia. Any input before that time is solicited.

Howard L., the Southeastern Regional Trustee, gave an update on the General Service Board weekend. Much of his report concerned a reworking of Additional Regional Forums and Local Forums. These are more fully covered in the Delegate's report. Financially: our reserve fund is approximately 10 million dollars or about 8 ½ months annual expenses; through June, group contributions stand at about 38% of listed groups;

Grapevine subscriptions are steady at about 107,000 subscribers, but La Vina subscriptions grew from 10,000 in January to over 11,000 in July.

**Chairperson:** Tina C-L In answer to some of the questions and suggestions brought out in our inventory, a DCM workshop will be added to the Saturday agenda beginning with the April assembly.

The January assembly will include the annual DCM orientation on Saturday morning. The first service sponsorship workshop will be presented by Past Delegates, Kathy P. and Corliss G. at the January assembly.

An “Adopt DCMS” program will be implemented at the first of the year. Panel members will “adopt” a few DCMs and contact them at least quarterly to offer help, answer questions, etc.

Fred, Chet and I are preparing a workshop that will help the individual alcoholic understand how the General Service structure relates to their sobriety. I really need all DCMs to email me when their district business meetings take place as well as any functions taking place in their districts.

As requested in the inventory, panel members would like to visit but we needed to know when and where and we need to be invited. If you invite us, we will come.

Thank you to District 33 for inviting my husband and me to attend their picnic. The food and fellowship was great and it was fun to watch the karaoke and dancing. Fred and I will be attending District 33’s business meeting next Sunday.

Thank for the opportunity to serve.

**Alternate Chair:** Connie K. Thanks Districts 5, 11, 8 & 21 for hosting – and Joe for coordinating the Hosts. You all did a great job this weekend.

I need volunteers for January – I have District 17A & B signed up and would like to get 3 more districts to volunteer. William from 17 A will be the coordinator – See me immediately after this meeting in the hall outside. (Districts 13, 3 and 10 volunteered for January 2008.)

We have numbers from registration as follows:

TOTAL = 283 which breaks down as GSRs 156. DCMs 46, Visitors 52, and Officers 29

January 2008. Assembly dates are the 11<sup>th</sup>, 12<sup>th</sup> & 13<sup>th</sup>. For the balance of 2008, the Assembly dates are as follows: April 4, 5 & 6, July 11, 12 & 13, October 3, 4 & 5

Please fill out hotel reservation cards – fill in the date arriving and leaving. This will facilitate reservations for you. If you don’t make reservations 30 days prior to arrival, you may not get the group rate.

## **Special Reports:**

**51<sup>st</sup> Florida State Convention:** Kelly J, chairperson was unable to attend due to a car accident. Don F, chairperson for the 52<sup>nd</sup> Florida State Convention gave the report.

We had a very successful convention in Orlando this year. We have \$56,483 to contribute. We had 2,855 people in attendance, which included attendees from all over the US, Canada, and the United Kingdom. We broke even at 1,300 registrations. We gave 281 Scholarships. 22 out of 24 committees were under budget. We were fiscally conservative and kept it simple. We had full Al-Anon participation with 199 total registrations. 7.5% of our surplus went to the AFG in District 11 in Melbourne, FL.

Our Committee especially appreciates the North & South Florida Area's support and attendance at the 51<sup>st</sup> Florida State Convention, also the support and advice of the many individuals that made our convention a success. In gratitude, we contributed: \$15,000 to the General Service Board at GSO; \$11,000 to Intergroups; \$7350 to SFAA & NFAA. The rest of the money will be contributed to the Florida State Convention Advisory Committee.

The single greatest expense of the convention is the free coffee. The cost of the coffee was \$13,560. We drank 11,310 11oz cups of regular coffee and 5,026 cups of decaf coffee. We consumed a total of 1,404 gallons of coffee.

This was the biggest service commitment of my sobriety, a true growing experience. I was grateful to serve with such a great committee. Thank you God for making the convention theme a reality "and great events will come to pass..."

Yours in Light & Love,  
Kelly Jansen, Chairperson 2007 State Convention

**52<sup>nd</sup> Florida State Convention:** Don F. Chairperson thanked everyone for the hospitality, fellowship, and friendship. The winner of the drawing from the registrants for the 52<sup>nd</sup> Florida State Convention for the hotel upgrade was announced by Don.

There has been phenomenal response to the convention being held in Ft Lauderdale at the Marriott Harbour Beach Hotel. We have plenty of flyers please take some back to your groups. We have 626 registrations to date. We have 968 room nights booked. We have blocked 1591 for the convention so if you want to get in the host hotel please book early. We have two overflow hotels, the Sheraton Yankee Clipper and Best Western Oceanside Inn.

The website address is [www.52Flstateconvention.com](http://www.52Flstateconvention.com).

We appreciate your love and support.

In love and service, Don F

**NFAA Florida State Convention Oversight Committee:** - Chet P., chair. 3 of 5 members were present. We had about twenty additional people present including five members from South Florida, Area 15. There was good participation and input from all present.

Background: in January 2007 the North Florida Convention Oversight Committee adopted six conditions that any bid for the state convention from North Florida had to agree to before their bid would be approved to proceed to the site selection meeting at that year's convention. South Florida also created an oversight committee for bids for conventions to be held in Area 15. The existing Joint Convention Advisory Committee, which had been originally created by the then serving Delegates Dan E. and Diane H., had been operating without much clarity about its powers and duties. That Joint Committee had traditionally run the site selection meeting where the convention two years hence would be chosen. When the idea to establish a convention prudent reserve was proposed, it was only logical that the Joint Committee would hold and administer those funds. However, when the two area committees were created it was not clear what, if any, other functions the Joint Committee would have. At the 2007 convention in Orlando there were great strides made in starting to clarify how these three committees would work together and provide a good and financially stable state convention. There was a remarkable demonstration of unity between North and South Florida in this process which had two goals: 1) To ensure that any bid presented from either Area will be a financially viable undertaking; 2) That any prospective bid committee have early assistance in putting together the best possible convention based upon the best collective experience both Areas can provide.

Four motions were passed which were presented to the Assembly to become Advisory Actions. Three were presented in order to better coordinate the North Florida Area approval process with that of South Florida through the Joint Florida State Convention Advisory Committee. The fourth involved reimbursement of mileage for otherwise non-funded committee members.

If anybody wishes to present a bid for the 2010 convention, which will be held in conjunction with the Southeastern Conference hosted by Area 15, those bids must be presented to the Area Oversight Committee by the January Assembly next year.

#### **Service Coordinators Reports:**

**Accessibilities:** Kathy S. Coordinator,

At our workshop on Saturday, we focused on carrying the A.A. message to the deaf alcoholic with an emphasis on how to obtain an interpreter (American Sign Language). Let me say that we danced to the beat of a different drum at 10 o'clock yesterday morning, and we had a really good time. We listened to a CD of drum music and played musical chairs. Every person, when their number was drawn, read a suggestion from the A.A. Guidelines on Carrying the Message to the Deaf Alcoholic and offered a suggestion of their own. We also learned some ways of obtaining and paying the cost of interpreters. One fact is that it can be too expensive for some groups to pay for an interpreter, so the group is encouraged to approach their district, Intergroup, or if necessary, the area committee, to request partial funding. There are also members of A.A. who know American Sign Language. If you know ASL or you know another member of A.A. who is an interpreter and would like to give back to the fellowship in this way, please encourage this service. Interpreters have a very high standard—a strict code of ethics.

Many groups decide to allow interpreters to come to their closed meetings even though they are not A.A. members.

I'd like to thank my alternate, Rachel R. and all the participants. We had a great time, and we look forward to coming back in January. Thank you.

**Archives Service Coordinator: Rob K, Alt. Coordinator: Dave W**  
**Attendance: 20 Note Taker: Jocelyn, District 18**

**Theme or main Topic: Report on 11th National Archives Workshop, Phoenix AZ**

We opened with the serenity prayer. Report on the activities of the National Archives Workshop (NAW) - a gathering of archivists, committee chairs and service coordinators from around the country. The primary focus of the workshop is the preservation of historical and current documents related to the history and current evolution of AA. Many different aspects of archives are discussed and hands on training in the technique of document preservation are available at these sessions. The topics can include, what to keep and what to throw away, how to start and fund an archive, trademarks, ethics, anonymity in archives, NAW business, GSO and Akron archives presentations, long timers panel and an entire day devoted to hands on training on conservation techniques. Meetings, a banquet and a hospitality room are also part of the workshop's agenda. Next year's conference is going to be held in Niagra Falls, NY and the following year it will be held in Woodland Hills, CA outside Los Angeles.

It is the goals of this coordinator to:

1. Share the conservation techniques learned at the NAW with area workshop attendees over the course of the remaining assemblies in his term.
2. Preserve the "AA grows in North Florida" tree which is showing signs of well-traveled life. A subtopic of today's workshop was document preservation with de-acidification of paper as the main emphasis. One attendee, having worked in paper production, shared some information on why paper is acidic and manufacturing processes involved adding some interesting information to the discussion. another point that was relayed is that archives isn't all about 1st edition big books or fancy collections, rather it is devoted to collection information pertinent to the local area or district such as business meeting minutes, financial information, executive correspondence, by-law originals and revisions, etc. for the accurate historical documentation of what transpired in the past and present. Traveling displays and collection are but a part of what is involved in archival work.

After the discussion, the floor was opened to questions. During that period, Don F, who handles archives in Area 15, gave me something he ran across in South Florida's archives - a January, 1973 "Intergrouper", volume I, number 5. This is just another example of the kind of interchange of information and archival material fostered by membership and participation in the national AA archives workshop.

One important announcement - at the January North Florida Assembly, our special guest will be Amy Filiatreau, from the AA General Services Office in NY. Thanks to Jocelyn for taking notes and thanks to you all for allowing me to serve.

**Cooperation with the Professional Community:** Vivian F. Coordinator, Alternate  
Coordinator: Jimmy S Number in Attendance: 40 Note Taker: Mary M

## PI/CPC Combined Workshop

Theme or Main Topic: PI/CPC Combined Workshop

The workshop opened with the Serenity Prayer at 10:00 am. We had a working workshop where everyone worked. Joni Evans, Area 15 Chair had sent us a skit they used at the Special Forum St Thomas and we used it, albeit a little differently. We separated the skit into five scenarios, split the attendees into five groups and handed out a card for each group to perform. Each scenario had to do with working with the professional, the media, affiliation and controversy and anonymity and they performed what not to do and what to do to handle each incident. I applaud everyone's participation as we combined education with entertainment and I wish I had an Oscar for everyone! We continued with some more "work" and Carolina will share about that in her report.

The "Traveling Trio" has been very blessed to participate with our workshop of AA IS Anonymous Not Invisible at several Districts. We took our own "circus rings" to District 5 in Tallahassee for their Extravaganza to participate in a circus that was a carnival. Everyone dressed the part and the gift bag was an added surprise!

We also went to District 3 in Fleming Island and this area is the best kept secret around. What a lovely environment. What a surprise when we were each given 45 minutes to speak. We all thought we couldn't do it and yet we surprised ourselves. All the questions were put into a basket and for the completion of the workshop we were set up as a panel to respond to the questions. Thank you Mary Jo, that was a new experience and educational on our end!!

I was also privileged to go to District 12 and share about what the CPC Coordinator's "job" is at Area 14. I enjoyed the opportunity and they had food, home made!

We will be moving into the holidays and I know for this alcoholic the drinking did not subside during this time, therefore we are not stopping. We will be at District 1 in Jacksonville December 8<sup>th</sup>.

CPC has been asked by Corrections for help in reaching out to the Corrections community and in this effort we will look for setting up going to the Florida Sheriffs Association.

CPC has two national conventions scheduled for 2008; March, we will be at Walt Disney World with the Primary Care Physicians Assistant Conference and in June again in Orlando at the National Conference on Mean Girls and Relational Aggression which will be 1000 Educators, Counselors and Mental Health Workers.

Any Districts or Group that would like a workshop or help with a presentation, I am available; you may contact me at [CPC@aanorthflorida.org](mailto:CPC@aanorthflorida.org). The meeting closed with the Lords Prayer.

Thank you for the privilege to serve.

**Corrections:** Jim F, Coordinator. Jim E. Alternate Coordinator,

### **ACCOMPLISHED**

- Since last NFCAA Quarterly we have been providing a number of corrections functions, mostly from GSO corrections desk. Included are new meetings requests, Corrections Prerelease Contact and literature requests.
- Aug 9. Attended the 51<sup>st</sup> Florida State Convention Correction Workshop chaired by Jim E (A14 Alt Corrections Coordinator). This workshop was somewhat disappointing as

there were only 5 attendees. I took about 10 minutes to outline our proposal to be delivered to Corrections Secretary McDonough or his designated staff.

- Aug 21. Met in Orlando with Florida Department of Corrections (FDC) Programs \* personnel and contractors from South Florida to give a 15 minute talk on Corrections Prerelease Contact (BTG). Only 2 of 25 attendees were aware of this AA service. They seemed pleased to hear of this as they are under some pressure to reduce the re-offending rate. 25 Correction Prerelease Contact Insider pamphlets were handed out. We expect a large increase in corrections bridges in all of FDC institutions.

\* Note: When FDC uses the term Programs they speak of all outside service providers including AA. The Programs administrators are also tasked with reducing re-offending.

- Sept 9. Mailed a letter to Correction Secretary McDonough requesting a meeting at a time and place of his choosing. On Sept 21 I received a call from Caroline in the Secretaries office asking to schedule this meeting.
- Sept 14-16. Attended the Bridging the Gap Weekend in White River Junction, Vermont. Although this dealt largely with Treatment BTG there were many corrections people present. This weekend very informative, particularly the 'clinical' side. A professional panel composed of Don West, MD; Elena Van Zandt, M Ed and John Severinghaus, MD provided an interesting discussion on the medical progress in treating alcoholism. We know that this essentially an 'outside issue', never the less it is interesting to see the medical community's ongoing work with alcoholism. Some useful tips were acquired in other panels and speakers.
- Sept 20. Met in Gainesville with FDC \* personnel and contractors from North Florida. Gave the same presentation as on Aug 21 in Orlando. Although this group In Gainesville was smaller most knew of the Corrections Prerelease Contact. "Insider" Corrections Prerelease Contact pamphlets were distributed and many good questions were asked and answered.
- Sept 23. Jim E, A-14 Alternate Corrections Coordinator. Chaired the Annual Workshop in Sanford Florida. This workshop is a joint effort between Area 14 and Area 15. About 40 attended, South Florida was well represented. Our goal here is that all Florida Area Corrections Committees be informed of our progress/problems in our common effort in corrections facilities. I briefly described what the A-14 committee has achieved this quarter; the proposed presentation to Florida DC staff, the importance of Corrections Prerelease Contact and the usefulness of corresponding to the soon to be released inmate. Briefly spoke on Corrections Correspondence as a service on its own. A lively group discussion followed
- Sept 28. A meeting was booked in Tallahassee on Friday, Sept 28<sup>th</sup> at 2:00 pm. FDC attendees are Pam Denmark (Deputy Assistant Secretary, Programs) Kim Riley and Chaplin Taylor. The meeting took place at: 2601 Blair Stone Road, Tallahassee, Florida 32399-2500.

This presentation to FDC staff was to be very brief but will contain the essentials of AA: What AA is and is not; Traditions 5, 6, 11 and 12. A focus on Corrections Prerelease Contact and a questions and answer session followed. A folder was given to each FDC attendee (mostly pamphlets suggested in the Corrections Workbook) At the end of the meeting a request was made to FDC for two things 1) Have this meeting once a year a by Area-14 Corrections, and 2) Ask Area 14 can provide an update to FDC quarterly on progress/problems in areas like Corrections Prerelease Contact, applications for AA access and similar items. Pam Denmark answered in the affirmative to both questions.

All in all the first meeting in Tallahassee went well. We expected this session to be only about ½ hour but did not get out for over an hour.

I had asked Vivian (Area14 CPC) and Vicki (Area15 Corrections) to attend this meeting but neither were able attend. Vivian asked Steve H (Area 14 District 5 Corrections Chair) if he could be there with me representing NFCAA, although Steve did not get to talk to the attendees, his presence was great 'moral support' for me. Thanks Steve.

- Oct 6. I was invited to attend the South Florida Quarterly Convention corrections workshop in Boca Raton. Our goal here is the same as for the Sanford workshop. My counterpart in South Florida, Vicki W. advises me that FDC Region IV Director, Marta V. was scheduled to speak at the Saturday Corrections workshop. Marta was unable to attend but was replaced with Jennifer, Warden for Broward Correctional (Women). I got to speak with Jennifer for a few minutes. Fred H (A14 Delegate) was the keynote speaker on Saturday night.

Oct 20. I have been asked to attend a Service Fair in Gainesville.

**Grapevine:** Mary F., Service Coordinator, Cookie R, Alternate Coordinator. Number in attendance 30

We went over four newsletters: A. Grapevine Calendar  
B. New Catalogue  
C. Lo-Mejor de la Vina – The Best of La Vina  
D. A Lifetime of AA (old timers)

We emphasized writing articles for the Grapevine and staying connected to your AA commitment We discussed how to send information to the Grapevine for the calendar of events. Example: Group Anniversaries, gratitude dinners and Area Assemblies.

We talked about articles, cartoons, and photos being the Grapevine

**Intergroup:** Lori S, Service Coordinator

Volunteers: How to get them, keep them and properly train them.

We discussed pointers on inviting people to volunteer such as:

- Being motivated ourselves
- Clarity on what's expected of them
- Avoiding the minimization of what the work entails
- Defining training
- Expressing benefits
- Best ways to recruit volunteers

Discussion also took place on why people volunteer and their motivation(s) to do so, as well as, why people don't volunteer.

Also, we discussed getting out the word to the groups as to why you're Intergroup needs volunteers and the jobs that need to be filled.

We reviewed a variety of ways to show appreciation for those who volunteer (individual thank yous & recognition in Intergroup newsletters).

**Literature:** Steve R - Coordinator; Ruth R - Alt, Coordinator.

We opened the meeting with the Serenity Prayer.

NFAA Archives Coordinator, Rob K presented the history of the Big Book and its origin and followed with a question and answer period.

September of District 14, presented their literature display, and talked about what the committee does with in the District.

Steve R reviewed a pamphlet that he received at a Tennessee rest stop. It contains information on where to find meetings across the state (TN). After discussion September moved that the North Florida Area Assembly replicate this pamphlet. The motion passed and Steve will present a mock-up at the January Literature workshop.

The meeting closed with the Lords Prayer.

**Public Information:** Service Coordinator: Carolina T. Alternate: Randy J, number in attendance

We had a wonderful workshop in conjunction with CPC. We had 40 people in attendance. Vivian, CPC Service Coordinator conducted the first part of our workshop.

In the second part of the workshop I had the opportunity to show GSO's new PSA "Forces of Nature". This PSA can be found in [www.aa.org](http://www.aa.org) under media resources, and I also have it available for distribution. The number and website for local Intergroups could be shown at the end of the PSA. I asked attendants to visit their local media and request them to show this PSA. I also have PSAs for radio.

I also requested the assistants to visit billboard companies, distributed information of what other areas have done in this area. I distributed the proposal from Area 15, and asked them to research the demographics of their areas and get pricing for this project. The third project we are working on is distributing PSAs to movie theaters, we have established contact with AMC theaters and I asked for them to visit the local movie theaters.

I also distributed GSO's guidelines for submitting videos for the creation of the new video that GSO is putting together for young people in AA. The last day for submission is Nov 30.

I appreciate all the districts that invited me to participate in their events, and I look forward to the workshops and districts meetings that I will be participating in the near future.

**Treatment Facilities:** David R, Service Coordinator. John K, Alternate Service Coordinator  
We had 50 + in attendance.

It was a privilege and honor to represent Area 14, at the annual "Bridging the Gap" workshop in White River Junction, Vermont. Over 35 states were in attendance for this three day seminar held September 13<sup>th</sup> - 16<sup>th</sup>. We reviewed some of the highlights of the trip. John K discussed the history of "Bridging the Gap".

We outlined the contents of the Treatment Center Workbook and shared our different experiences in working within the various types of treatment facilities. We were very active in our discussion and ran overtime and apologize.

Respectfully submitted, David R

**Web Site:** Coordinator: Jeff P  
Number in Attendance: 17

Alt. Coordinator: Mike P  
Note Taker: Mike P

The workshop was opened with the Serenity Prayer and had 17 in attendance.

Jeff P reported the following:

Three main topics were to be discussed at this workshop.

First, Add part on the website for service coordinators to list what they are doing, using the website as a communication tool.

Discussion on if this would be considered affiliation. Jeff spoke of looking at AA.org to see what was on that website. No opinion type material was there, it was all factual. There was a lot of good information on the website. This would follow existing NFACAA guidelines so would not need to go to Assembly for vote. Vote taken, passed unanimously.

Second. Adding a password protected area to the website to list the Advisory Actions, the minutes of the assembly, or other possible information that could be considered confidential.

Discussion on what was considered public media, content of other websites in existence, last names in any info placed here and how to disseminate password for access to this area of the website. Motion brought forth.

Create a secure area of the North Florida Area web site to be protected by password that will be changed every six months, given to the DCMs to distribute to members on request. Secure Area to be maintained for a trial period of 18 months beginning January 2008. Information in this part of site to include Minutes, Advisory Actions, and other material deemed appropriate.

Motion passed unanimously, sent to Assembly for consideration.

Third, the creation of a new Administrative Committee for the website.

Discussion ensued, sighting the need for a more consistent committee to handle the needs of the ever increasing responsibilities of our website. The current guidelines of GSO's A.A. website, as well as some proposed guidelines for the new Web Site Committee and the web site itself.

Considerations:

- Committee Chair as well as Web Master positions for the committee.
- Using one quarter of the DCMs on the committee.
- Creation of new guidelines.

Look for motion to come out of Web Site committee in January.

Jeff's knowledge of the Structure and Guidelines, and his dedication to helping other alcoholics was recognized by those in attendance. There was an impromptu show of hands to see who was returning for January workshop. Jeff wanted photo to show enthusiasm.

We closed with the Lord's Prayer.

**ADMINISTRATIVE REPORTS:**

**Finance:** Chair, Melanie E. Alternate Chair, Andy J,

The meeting opened with the Serenity Prayer. We introduced ourselves. There were 9 voting DCMs with 22 in attendance. Thank you to Andy J., DCM District 10 for serving as Alternate and taking the minutes.

Melanie asked if anyone as members of the Finance Committee had been asked questions regarding the proposed 2008 Budget as it was presented to them at the July Assembly by Marilyn, our Treasurer, approved by our Committee followed by publication in the minutes.

In old business from October 2006, our past Chair, Tom H. had brought a request to increase mileage that is currently \$.14 per mile.

Melanie gave the background regarding the request. At that time the Committee did not feel we had enough information to make a conscientious decision. After a year of research, speaking with other Areas and several Trusted Servants, we feel we have enough information to support an increase our mileage of \$.28 per mile. It was discussed and agreed that our budget could sustain the increase.

Lori S., Intergroup Service Coordinator asked to be funded to attend the Intergroup Seminar in Edmonton, Canada next autumn. It was discussed that it may be beneficial for that information to be shared with others involved with Central Offices that may not be able to be funded to attend but the date needs to be established.

Cookie from District 33 asked if Area 14 could "scholarship" two hotel rooms at Area Assemblies to increase attendance of GSRs from Groups that cannot afford to send them. There was a great deal of discussion. Although a positive idea, no action was taken at this time.

Alternate Chair, Chet P. brought a request from the Area 14 FL State Convention Over-site Committee to fund mileage cost to bring non-funded members to the Area Assemblies. An increase of \$1200 was suggested by Marilyn to cover current members.

Our Treasurer, Marilyn gave an update on NFA's current financial status.

Melanie thanked everyone for their attendance and input, and the meeting closed with the Lord's Prayer.

**Growth:** Chet P, Chair. Doniece S, Alt Chair. 8 of 12 assigned DCMs were in attendance.

10 of 12 members were present. Thanks to Doniece S., Alternate Chair, for taking notes.

We considered the two motions that were made in New Business of the July Assembly and unanimously recommended both come to the floor for approval.

A motion was passed to modify Structures and Guidelines' references to the "Archivist Coordinator" to avoid confusion with the Archives Service Coordinator and to make them consistent with other references to that position in Structures and Guidelines.

At the January Assembly we will be considering several upcoming requests for redistricting and/or modifications to the District boundaries on the Area Map. We will also review qualifications for officers in Structures and Guidelines well in advance of the October elections.

**Site and Agenda:** Chair, Connie K, Alternate chair, Jim K. 24 in attendance – Toni L note taker 27 in attendance, Thank you to Jocelyn for taking notes.

The agenda included a presentation of hotel bids for discussion and review. The response from the committee was impressive; we made contact with 11 properties covering Gainesville, Daytona Beach, Jacksonville, Orlando, Ocala and the Villages. Of these contacts, it was narrowed to the Jacksonville, Gainesville and Daytona Beach properties. The compilation of the particulars is condensed to a one-page report you will find on the district tables. Please look over and we will vote on which proposal to accept for 2009 and 2010.

The Committee voted unanimously to recommend the Paramount proposal. We discussed changes to the Assembly agenda and noted both positive aspects and drawbacks to the revisions. The one change that will be made will move the Oversight Committee for the state convention back to the 11:15 time period. This agenda will be reviewed again next assembly.

**OLD BUSINESS:**

Chairperson Tina explained that the term for the Area Archivist now held by Cecilia R expires December 31, 2007. It is time to elect a new Area Archivist. All wishing to stand for the position of Area Archivist was asked to please come forward. No one agreed to stand for this position and Cecilia agreed to another term and it was voted unanimous.

As referred to the Growth Committee from the July Assembly, as it pertains to the Area Archivist:

Move to change Structures and Guidelines in section 4, Page 6 under Coordinator first paragraph. Delete the sentence "This office does not need to attend Area functions and will communicate all activities on a quarterly basis through the Archives Service Coordinator, and to add the words "This office shall attend Area Assemblies and work closely with the Archives Service Coordinator. MOTION PASSED

Move to change Structures and Guidelines in section 16, page 13, 2<sup>nd</sup> paragraph to add “Archives Coordinator”. MOTION PASSED

As referred to the Finance Committee from the July Assembly, as it pertains to the prudent reserve:

Motion to amend Section 16A of Structures and Guidelines - prudent reserve as follows: NFAC Prudent Reserve shall be between 9-12 months of the annual budget, including cash on hand. MOTION PASSED

**NEW BUSINESS:**

The following motions were presented by Chet P, chair of the NFAA Florida State Convention Oversight Committee:

Move that the final decision as to whether any proposed bid for a State Convention will be permitted to participate in the Site Selection process be made by the Joint State Convention Advisory Committee meeting in advance of the State Convention at which that bid is proposed. MOTION SECONDED. MOTION PASSED

Move that any proposed bid for a state convention to be held within Area 14, be presented for approval to the North Florida Convention Oversight Committee at the January Assembly in the year that bid is proposed to go to the site selection meeting held at that year’s State Convention. MOTION SECONDED. After some discussion, A motion to amend this motion to read “by” the January Assembly, instead of “at”. AMENDMENT TO THE MOTION PASSED. ORIGINAL MOTION PASSED AS AMENDED.

Move that any time a proposed State Convention within Area 14 is scheduled to be held in conjunction with the South Eastern Conference, any bid committee will agree to comply with the guidelines of the South Eastern Conference as well as the guidelines of the North Florida Convention Oversight Committee in effect at that time. MOTION SECONDED. MOTION PASSED

Move that round-trip mileage be reimbursed to all otherwise non-funded members of the Convention Oversight Committee. MOTION SECONDED. MOTION WAS TABLED UNTIL BROUGHT TO THE ASSEMBLY FROM THE FINANCE COMMITTEE. MOTION TO TABLE PASSED.

The following motions were brought forward by Melanie E, Finance Chair.

Move to approve the Proposed 2008 Budget as presented and published in the July 2007 minutes. MOTION PASSED

Move to modify the 2008 budget as follows: Add \$650, to the Intergroup Committee’s budget for the National Intergroup Conference. MOTION PASSED

Move to modify the 2008 budget as follows: to increase the mileage budget from \$.14 to \$.28 per mile. MOTION PASSED

Move to modify the 2008 budget as follows: To allocate a sum of \$1200 to the Area 14, Florida State Convention Oversight Committee, to be used for mileage costs to bring non-funded members of the Oversight Committee to the Area Assembly. MOTION PASSED

The following motion was brought to the Assembly by Connie D, Site and Agenda Committee Chair:

Move to accept the recommendation of the Site and Agenda Committee to accept the Paramount Hotel proposal for hotel 2009 and 2010. MOTION PASSED

The following motion from the Web Site Service Coordinator, Jeff P:

Move to create secure area on the NFAA Web Site to be protected by password that will be changed every six months, given to DCMs, to distribute to members on request. Secure area to be maintained for a trial period of 18 months, beginning January 2008. Information in this part of site to include minutes, Advisory Actions, and other material deemed appropriate. MOTION SECONDED. AFTER MUCH DISCUSSION A MOTION TO TABLE WAS PASSED.

**ANNOUNCEMENTS:**

**ADJOURNMENT:** The meeting adjourned with the Lords Pray

**NFA Assembly Roster  
October 14, 2007**

<b>Officers</b>		<b>District</b>	<b>DCM</b>	<b>ADCM</b>	<b>GSR</b>	<b>AGSR</b>	<b>Total Votes</b>
Delegate	X	1		X	6	1	8
Alt Delegate	X	3	X	X	4		5
Chairperson	X	4	X		1		2
Alt Chairperson	X	5	X	X	3		4
Treasurer	X	6		X	3		4
Registrar	X	7A	X	X	3	1	5
Secretary	X	7B	X		3		4
Parliamentarian	X	8	X		2		3
		9A	X	X	5		6
<b>Svc Coordinators</b>		9B	X	X	3		4
Accessibilities	X	10	X		3	2	6
Alt Accessibilities		11	X	X	3		4
Area Archivist	X	12A		X	4		5
Archives	X	12B	X		4		5
Alt Archives	X	13		X	7		8
Corrections	X	14	X	X	8	2	9
Alt Corrections	X	15	X		5		6
C.P.C.	X	16			2	1	2
Alt. C.P.C.	X	17A	X		6	1	7
Finance	X	17B	X		4		5
Grapevine	X	18A	X	X	4	1	6
Alt. Grapevine		18B	X	X	4		5
Growth	X	19A	X	X	2		3
Intergroup	X	19B	X	X	3	2	5
Alt Intergroup		20	X		6		7
Literature		21	X	X	3		4
Alt Literature	X	22	X		1		2
Public Information	X	23		X	6		7
Alt PI	X	24			5		5
Treatment	X	25	X		9		10
Alt Treatment		27	X				1
Webmaster	X	28	X		4	1	6
Alt Website		30	X		6		7
		31		X	1	1	2
		32	X		2		3
		33	X		5		6

**NFACAA**

Paramount Plaza Hotel and Suites  
2900 SW 13th Street Gainesville, FL 32608  
877-992-9229 or 352-377-4000

**Area Assembly Agenda**

Host Districts 17A & 17B, 3, 10 and 15

<u>Time</u>	<u>Meeting</u>	<u>Location</u>
<b>Friday, January 11, 2008</b>		
6:00pm - 8:00pm	Registration	Service
8:00pm - 9:00pm	Discussion Meeting	Service
<b>Saturday, January 12, 2008</b>		
8:00am	Registration	Downstairs
9:00am - 10:00am	GSR Orientation	Service
9:00am - 9:45am	Officers Meeting	Experience
10:00am - 11:00am	Public Information Corrections Service Manual Workshop Website Sponsorship in Service	Wisdom Courage Experience Unity Service
11:15am - 12:15pm	Archives (Permanent time) Accessibilites CPC Treatment NFAC FL State Convention Oversite Committee	Archives Wisdom Service Unity Courage
12:15pm - 1:30pm	Lunch	
1:30m - 2:30pm	Ask the Officers Forum (P T) Intergroup Grapevine Literature	Service Unity Courage Service
2.45pm - 4:15pm	Finance Committee Site & Agenda Committee Growth Committee Concepts 1, 2 and 3	Experience Wisdom Unity Service
4:30pm - 6:00pm	DCM GSR Workshop	Experience Service
6:00pm - 8:30pm	Dinner	
8:30pm - 9:30pm*	Speaker Meeting	Serenity
<b>Sunday, January 13, 2008</b>		
8:00 am - 9:00 am	Registration	Serenity
9:00am - 12:00pm*	Business Meeting	Serenity

meeting room map on back

Chair

Host Committee  
Host Committee

Host Committee  
Host Committee  
Tina C-L

Carolina T  
Jim F  
Past Del  
Jeff P  
Cathy P & Corliss G

Rob K  
Kathy S  
Vivian F  
David R  
Chet P

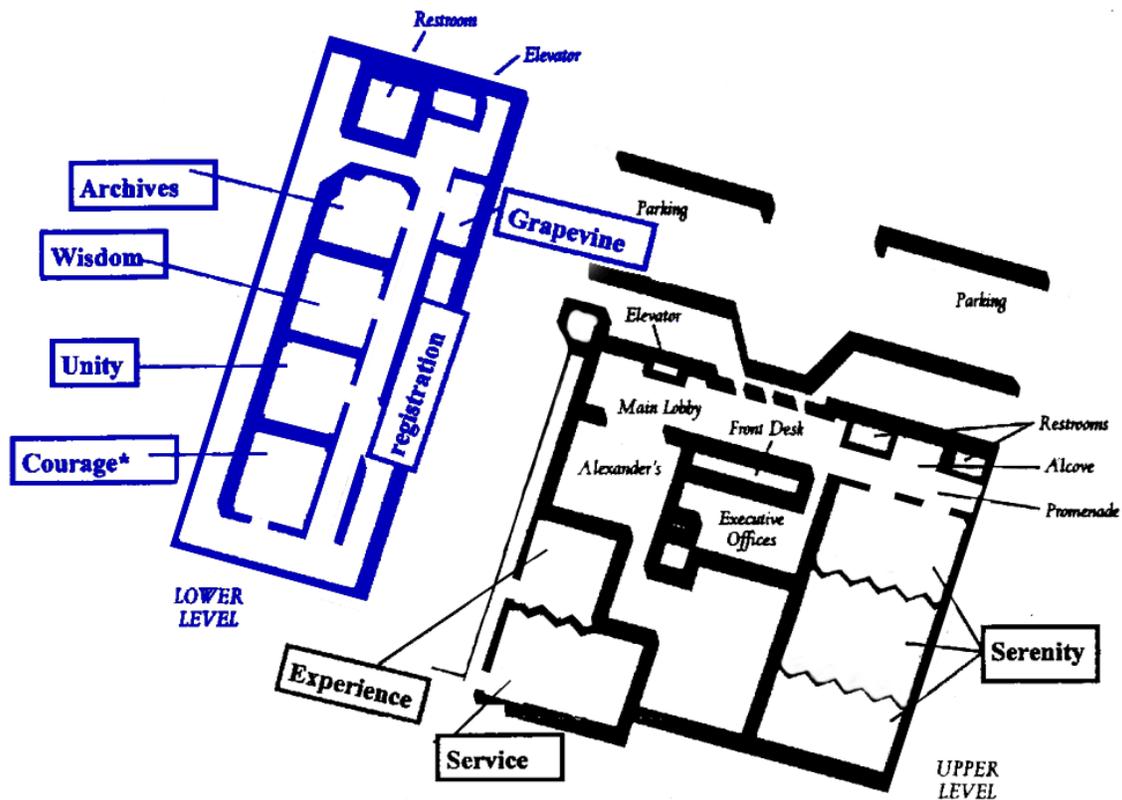
Tina C-L  
Lori S  
Mary F  
Steve R

Melanie E  
Connie D  
Chet P  
Host Committee

Tina CL  
Connie D

Fred H

Host Committee  
Tina C-L



The Grapevine Store is open in the Grapevine Room from 8:30am – 6:00 pm Saturday directly across from the Conference registration desk.

The Archives Committee display is open Saturday from 11:30am – 12:45pm and 2:00pm – 4:00pm in the Archives Room.

There is an Ice Cream Social Saturday Night from 9:30pm – 10:30pm in the hotel Restaurant. The cost is \$5.00.

There is a breakfast buffet Saturday and Sunday morning in the restaurant. There are also lunch and dinner buffets on Saturday.

Regular AA meetings can be held at the pool at 7:00am and 10:00pm Saturday and 7:00am Sunday.

If you need an ASL Interpreter, please have your DCM contact the Site & Agenda Chair (also the Assembly Alternate Chair) as early as possible before the Assembly weekend.

**IMPORTANT REMINDER:** In order to vote at the Sunday Business Meeting you must be in your seat at your District's assigned table by 9:00am for Roll Call.

# **NORTH FLORIDA AREA CONFERENCE ALCOHOLICS ANONYMOUS**

## **Fourth Quarterly Assembly, 2007**

**Roll call:** Registrar – Glenn W

Reading of Anonymity Statement  
Reading of short form of Concepts

### **Officer's Reports:**

Registrar – Glenn W  
Secretary – Ann P - motion to accept minutes as submitted or as amended  
Treasurer – Marilyn G -motion to accept report  
Delegate – Fred H  
Alternate Delegate – Chet P  
Chairperson – Tina C-L  
Alternate Chairperson – Connie K

**Special Report:** 52<sup>nd</sup> Florida State Convention  
NFA Florida State Convention Oversight Committee

### **Service Coordinators Reports:**

Accessibilities – Kathy S  
Archives – Rob K  
Archives Coordinator – Cecilia Read  
Cooperation with Professional Community – Vivian F  
Corrections – Jim F  
Grapevine – Mary F  
Cooperation with Intergroup – Lori S  
Literature – Stephen R  
Public Information – Carolina T  
Treatment Facilities – David R  
Web Site – Jeff P  
Archivist – Cecilia R

### **Administrative Committee Reports:**

Finance – Melanie E  
Growth – Alt Del – Chet P  
Site and Agenda – Alt Chair – Connie K

**OLD BUSINESS:**

**NEW BUSINESS:**

**ANNOUNCEMENTS:**

**ADJOURN:**

**North Florida Area Conference  
Balance Sheet  
As of September 30, 2007**

Sep 30, 07

**ASSETS**

**Current Assets**

**Checking/Savings**

**1000 - General Fund**

1045 - Chk - Bank of America 1,000.00

1050 - Chk - SunTrust 13,299.26

**Total 1000 - General Fund 14,299.26**

**1500 - Reserve Fund**

1584 - CD - Bank of America 1/25/07 12,474.10

1585 - CD - Bank of America 1/18/07 10,287.84

1586 - CD - Bank of America 5/17/07 10,149.44

**Total 1500 - Reserve Fund 32,911.38**

**Total Checking/Savings 47,210.64**

**Total Current Assets 47,210.64**

**Fixed Assets**

1800 - Equipment 3,635.04

1850 - Accumulated Depreciation -1,812.00

**Total Fixed Assets 1,823.04**

**TOTAL ASSETS 49,033.68**

**LIABILITIES & EQUITY**

**Liabilities**

**Current Liabilities**

**Other Current Liabilities**

2200 - Sales Tax Payable 27.82

**Total Other Current Liabilities 27.82**

**Total Current Liabilities 27.82**

**Total Liabilities 27.82**

**Equity**

3000 - Beginning Fund Balance 38,386.57

Net Income 10,619.29

**Total Equity 49,005.86**

**TOTAL LIABILITIES & EQUITY 49,033.68**

**North Florida Area Conference  
Annual Cash Summary**  
1/01/2007 to 9/30/2007

	<u>Operating Fund</u>	<u>Reserve Fund</u>	<u>Total</u>
<b>Beginning Balance</b>	<b>25,880.67</b>	<b>12,106.53</b>	<b>37,987.20</b>
<b>Transfer In</b>	0.00	20,000.00	20,000.00
<b>Income</b>			
Contributions*	36,160.19		36,160.19
Assembly	2,129.15		2,129.15
Literature Sales	944.12		944.12
GV Raffle	702.00		702.00
<b>Total Income</b>	<b>39,935.46</b>	<b>0.00</b>	<b>39,935.46</b>
<b>Expenses</b>			
Delegate	5,129.44		5,129.44
Alt Delegate	1,067.88		1,067.88
Chairperson	195.62		195.62
Alt Chairperson	77.85		77.85
Secretary	2,743.80		2,743.80
Registrar	1,044.80		1,044.80
Treasurer	677.92		677.92
Accessibilities	1,116.12		1,116.12
Archives	1,945.92		1,945.92
Coop w/Prof Comm	379.42		379.42
Corrections	217.50		217.50
Grapevine	153.61		153.61
Intergroup	18.47		18.47
Literature	19.57		19.57
Public Info	11.65		11.65
Treatment	986.54		986.54
Website	149.14		149.14
Growth	0.00		0.00
Finance	0.00		0.00
Hotel & Mileage	5,711.47		5,711.47
Conference	675.27		675.27
Lit Purchases	3,629.29		3,629.29
Assembly	4,306.24		4,306.24
<b>Total Expenses</b>	<b>30,257.52</b>	<b>0.00</b>	<b>30,257.52</b>
<b>Other Income/Disbursements</b>			
Interest Income	0.00	804.85	804.85
Prior Yr Adj	136.50	0.00	136.50
<b>Total Other Income/Disbursements</b>	<b>136.50</b>	<b>804.85</b>	<b>941.35</b>
<b>Net Income/(Expense)</b>	<b>9,814.44</b>	<b>804.85</b>	<b>10,619.29</b>
<b>Balance Sheet Adjustments</b>			
Capital Expenditure	-1,343.24		-1,343.24
Sales Tax	-52.61		-52.61
<b>Total Balance Sheet Adjustments</b>	<b>-1,395.85</b>	<b>0.00</b>	<b>-1,395.85</b>
<b>Transfer Out</b>	-20,000.00		-20,000.00
<b>Ending Balance</b>	<b>14,299.26</b>	<b>32,911.38</b>	<b>47,210.64</b>

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

Mail to:

NFAC c/o Marilyn Balliet  
6035 E. Tudor Street  
Inverness, FL 34452

**NORTH FLORIDA AREA CONFERENCE**  
**Income & Expense Report - Budget vs Actual**  
**January through September 2007**

	<u>Jan - Sep 07</u>	<u>Budget</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
4100 · Contributions	36,160.19	44,000.00
4200 · Assembly Income		
4210 · Seventh Tradition	1,825.93	1,600.00
4220 · Coffee Collection	303.22	800.00
<b>Total 4200 · Assembly Income</b>	<u>2,129.15</u>	<u>2,400.00</u>
4500 · Literature/Merchandise Sales		
4525 · AAWS	97.00	
4550 · Grapevine	847.12	720.00
4551 · GV Raffle	702.00	
<b>Total 4500 · Literature/Merchandise Sales</b>	<u>1,646.12</u>	<u>720.00</u>
4900 · Miscellaneous Income	0.00	10.00
<b>Total Income</b>	<u>39,935.46</u>	<u>47,130.00</u>
<b>Expense</b>		
6100 · Delegate		
6110 · Duplication	147.85	
6120 · Postage	198.60	100.00
6130 · Supplies	222.11	
6160 · Travel		
6171 · General Service Conference	1,200.00	1,200.00
6172 · Delegate Get-Together	537.58	500.00
6173 · SERC	1,397.20	600.00
6175 · Fla State Convention	570.33	450.00
<b>Total 6160 · Travel</b>	<u>3,705.11</u>	<u>2,750.00</u>
6190 · General Expenses	855.77	2,250.00
<b>Total 6100 · Delegate</b>	<u>5,129.44</u>	<u>5,100.00</u>
6200 · Alternate Delegate		
6210 · Duplication	0.00	18.00
6245 · FL State Conv. Advisory Comm	0.00	50.00
6250 · Travel-Other	0.00	150.00
6255 · Travel		
6260 · Florida State Convention	325.25	450.00
6270 · SERC	210.60	600.00
6272 · Delegates Get-Together	532.03	500.00
<b>Total 6255 · Travel</b>	<u>1,067.88</u>	<u>1,550.00</u>
<b>Total 6200 · Alternate Delegate</b>	1,067.88	1,768.00
6300 · Chairman		
6310 · Duplication	99.01	200.00

	<b>Jan - Sep 07</b>	<b>Budget</b>
6320 · Postage	80.00	75.00
6330 · Supplies	16.61	30.00
6340 · Telephone	0.00	30.00
6360 · Travel	0.00	270.00
6373 · Florida State Convention	0.00	0.00
6375 · FL State Conv Advisory Comm.	0.00	0.00
6376 · Newsletter	0.00	150.00
<b>Total 6300 · Chairman</b>	<b>195.62</b>	<b>755.00</b>
<b>6400 · Alternate Chairman</b>		
6410 · Duplication	44.45	200.00
6420 · Postage	0.00	20.00
6430 · Supplies	33.40	41.00
6440 · Telephone	0.00	40.00
<b>Total 6400 · Alternate Chairman</b>	<b>77.85</b>	<b>301.00</b>
<b>6500 · Secretary</b>		
6510 · Duplication	2,448.37	5,000.00
6520 · Postage	24.47	49.00
6530 · Supplies	270.96	421.00
6540 · Telephone	0.00	16.00
6550 · Travel	0.00	16.00
<b>Total 6500 · Secretary</b>	<b>2,743.80</b>	<b>5,502.00</b>
<b>6600 · Registrar</b>		
6610 · Duplication	31.60	203.00
6620 · Postage	906.00	960.00
6630 · Supplies	107.20	162.00
<b>Total 6600 · Registrar</b>	<b>1,044.80</b>	<b>1,325.00</b>
<b>6700 · Treasurer</b>		
6710 · Duplication	342.96	500.00
6720 · Postage	85.36	132.00
6730 · Supplies	183.55	175.00
6781 · Bond Insurance	0.00	40.00
6782 · Bank Charges	66.05	100.00
<b>Total 6700 · Treasurer</b>	<b>677.92</b>	<b>947.00</b>
<b>7100 · Accessibilities</b>		
7110 · Duplication	55.39	50.00
7120 · Postage	0.00	50.00
7130 · Supplies	20.25	25.00
7140 · Telephone	0.00	25.00
7150 · Literature	40.48	50.00
7160 · Workshops	0.00	200.00
7170 · Access. Pamphlet Printing	1,000.00	1,000.00
<b>Total 7100 · Accessibilities</b>	<b>1,116.12</b>	<b>1,400.00</b>
<b>7200 · Archives</b>		

	<u>Jan - Sep 07</u>	<u>Budget</u>
7210 · Duplication	13.20	50.00
7220 · Postage	0.00	50.00
7230 · Supplies	15.99	25.00
7240 · Telephone	0.00	25.00
7250 · Literature	0.00	50.00
7260 · Workshops-NAW	750.00	500.00
7270 · Storage	927.00	1,500.00
7281 · Archives Research	0.00	100.00
7282 · Document Preservation	152.37	750.00
7290 · Workshops	87.36	200.00
<b>Total 7200 · Archives</b>	<b>1,945.92</b>	<b>3,250.00</b>
<b>7300 · Coop w/ Prof Community Cmte.</b>		
7310 · Duplication	0.00	50.00
7320 · Postage	0.00	50.00
7330 · Supplies	74.08	100.00
7340 · Telephone	0.00	25.00
7350 · Literature	0.00	50.00
7360 · Workshops	0.00	200.00
7370 · Convention Travel	305.34	800.00
7380 · Display	0.00	800.00
7381 · Exhibit Space & Convention Fees	0.00	500.00
<b>Total 7300 · Coop w/ Prof Community Cmte.</b>	<b>379.42</b>	<b>2,575.00</b>
<b>7400 · Corrections</b>		
7410 · Duplication	30.00	50.00
7420 · Postage	0.00	50.00
7430 · Supplies	0.00	25.00
7440 · Telephone	0.00	25.00
7450 · Literature	187.50	500.00
7460 · Workshops	0.00	200.00
7470 · Travel-Bridging the Gap	0.00	500.00
<b>Total 7400 · Corrections</b>	<b>217.50</b>	<b>1,350.00</b>
<b>7500 · Grapevine</b>		
7510 · Duplication	1.40	50.00
7520 · Postage	0.00	50.00
7530 · Supplies	138.77	150.00
7540 · Telephone	0.00	25.00
7560 · Workshops	13.44	200.00
<b>Total 7500 · Grapevine</b>	<b>153.61</b>	<b>475.00</b>
<b>7600 · Intergroup</b>		
7610 · Duplication	18.47	50.00
7620 · Postage	0.00	50.00
7630 · Supplies	0.00	25.00
7640 · Telephone	0.00	25.00
7671 · Workshops	0.00	200.00
<b>Total 7600 · Intergroup</b>	<b>18.47</b>	<b>350.00</b>

	<u>Jan - Sep 07</u>	<u>Budget</u>
<b>7700 - Literature</b>		
7710 - Duplication	8.35	50.00
7720 - Postage	0.00	50.00
7730 - Supplies	0.00	25.00
7740 - Telephone	0.00	25.00
7750 - Literature	11.22	50.00
7760 - Workshops	0.00	200.00
<b>Total 7700 - Literature</b>	<u>19.57</u>	<u>400.00</u>
<b>7800 - Public Information</b>		
7810 - Duplication	2.40	50.00
7820 - Postage	0.00	50.00
7830 - Supplies	0.00	150.00
7840 - Telephone	0.00	25.00
7850 - Literature	0.00	150.00
7860 - Workshops	9.25	300.00
7880 - Video	0.00	50.00
<b>Total 7800 - Public Information</b>	<u>11.65</u>	<u>775.00</u>
<b>7900 - Treatment</b>		
7910 - Duplication	0.00	50.00
7920 - Postage	0.00	50.00
7930 - Supplies	0.00	50.00
7940 - Telephone	0.00	25.00
7950 - Literature	824.00	1,000.00
7960 - Workshops	5.24	200.00
7970 - Bridge the Gap Workshop	157.30	500.00
<b>Total 7900 - Treatment</b>	<u>986.54</u>	<u>1,875.00</u>
<b>8300 - Website</b>		
8310 - Duplication	0.00	25.00
8320 - Postage	0.00	15.00
8330 - Supplies	0.00	25.00
8340 - Telephone (Web Hosting)	0.00	25.00
8350 - Website	149.14	510.00
<b>Total 8300 - Website</b>	<u>149.14</u>	<u>600.00</u>
<b>8100 - Finance Cmte</b>		
8110 - Duplication	0.00	10.00
8120 - Postage	0.00	5.00
8130 - Supplies	0.00	5.00
8140 - Telephone	0.00	10.00
<b>Total 8100 - Finance Cmte</b>	<u>0.00</u>	<u>30.00</u>
<b>8200 - Growth Cmte</b>		
8210 - Duplication	0.00	10.00
8220 - Postage	0.00	5.00
8230 - Supplies	0.00	5.00

	<u>Jan - Sep 07</u>	<u>Budget</u>
8240 - Telephone	0.00	10.00
<b>Total 8200 - Growth Cmte</b>	<b>0.00</b>	<b>30.00</b>
<b>9100 - Hotel and Mileage Expenses</b>		
9110 - Hotel for 7 Officers	1,349.17	1,820.00
9120 - Hotel for 11 Committees	1,860.00	2,860.00
9130 - Less Complementary Rooms	-576.00	
9140 - Mileage for Officers and Serv C	3,014.30	4,200.00
9150 - Past Delegate Hotel & Mileage	64.00	500.00
<b>Total 9100 - Hotel and Mileage Expenses</b>	<b>5,711.47</b>	<b>9,380.00</b>
<b>9200 - Conference Operations</b>		
9210 - Annual Corporate Fees	61.25	65.00
9220 - Officers Interim Meeting Rent	75.00	100.00
9230 - Structures & Guidelines	0.00	250.00
9240 - Supplies & Fireboxes	0.00	100.00
9260 - Equipment Repair & Maintenance	0.00	500.00
9280 - Orientation Packages	539.02	2,500.00
<b>Total 9200 - Conference Operations</b>	<b>675.27</b>	<b>3,515.00</b>
<b>9300 - Literature Purchases</b>		
9325 - AAWS	112.00	200.00
9350 - Grapevine	3,517.29	1,000.00
<b>Total 9300 - Literature Purchases</b>	<b>3,629.29</b>	<b>1,200.00</b>
<b>9400 - Assembly Costs</b>		
9410 - Coffee Service	2,500.00	5,200.00
9420 - Hosting Expense	155.31	100.00
9430 - ASL Interpreter	0.00	600.00
9440 - S Florida Delegate Visit	0.00	100.00
9450 - SE Region Trustee Visit	415.93	200.00
9470 - Spanish Translator	1,235.00	1,850.00
<b>Total 9400 - Assembly Costs</b>	<b>4,306.24</b>	<b>8,050.00</b>
<b>Total Expense</b>	<b>30,257.52</b>	<b>50,953.00</b>
<b>Net Ordinary Income</b>	<b>9,677.94</b>	<b>-3,823.00</b>
<b>Other Income/Expense</b>		
<b>Other Income</b>		
4690 - Prior Year Adjustments	136.50	
4700 - Interest Income	804.85	150.00
<b>Total Other Income</b>	<b>941.35</b>	<b>150.00</b>
<b>Net Other Income</b>	<b>941.35</b>	<b>150.00</b>
<b>Net Income</b>	<b>10,619.29</b>	<b>-3,673.00</b>

**North Florida Area Conference  
Contribution Report  
January through September 2007**

	<b>Jan - Sep 07</b>
<b>District 01</b>	
Beach Boulevard	110.00
Central Group	731.73
Fiesta Group	548.39
Helping Hands Group	30.00
Language of the Heart Group	60.00
Monday Night Roving Stag	314.00
Saint Nicholas Group	227.85
SAN-MAN GROUP	80.00
<b>Total District 01</b>	<b>2,101.97</b>
 <b>District 03</b>	
District 3 GSR Committee	200.00
Fleming Island Group	48.09
Language of the Heart Women's Group	45.00
Middleburg Group	21.00
Lake Shore Speaker Group	9.00
Orange Park Group	1,100.00
Orange Park Stepsisters	50.00
Sojourn Group	25.00
The Lakeshore Speaker Meeting	46.00
Wesconnett Group	140.00
<b>Total District 03</b>	<b>1,684.09</b>
 <b>District 04</b>	
Fernandina Beach Group	384.31
Springfield Group	35.00
Winners Group	54.00
<b>Total District 04</b>	<b>473.31</b>
 <b>District 05</b>	
North Side Group	48.02
Bradfordville AA Group	172.00
Came to Believe	50.50
Capital City Group	25.00
Central Group of AA	360.00
Downtown Group	73.83
Happy Hour Group	40.00
Men's Faith Group	81.72
Northside Group	27.92
Open Door Speaker Group	26.40
Powder No Puff	18.97
The Home Group	20.00
<b>Total District 05</b>	<b>944.36</b>
 <b>District 06</b>	
Sober Sisters Group	26.00

	<b>Jan - Sep 07</b>
Happy Hour Group	75.00
Lest We Forget	15.00
Nite Owl Group	75.00
Oldest City Group	75.00
Seascape Group	15.00
Sober Sister	24.51
Triangle Group	75.00
Trinity Group AA	70.00
Tuesday Night Women's Step	10.00
Vilano Beachcomber Group	10.00
<b>Total District 06</b>	<b>470.51</b>

**District 07**

ABC Group	12.50
12 Steps To A New Beginning	50.00
Bring Your Own Book	30.00
Circle of Light Group (Wed Night)	12.79
Happy Hour	403.95
Joy of Living	20.00
Keep It Simple	64.01
Lady Lake Sunday Breakfast Group	55.00
Leesburg Transition Group	128.00
Leesburg Wednesday Night Group	30.00
Monday Big Book	17.20
New Attitudes BB/Step Meeting	100.00
New Life Group	80.00
S O S Group	144.00
Serenity Seekers	74.50
Stepping Stones	772.00
Take It Easy Men's Group	127.00
Take It Easy Women's Group	77.62
Tavares 12 & 12	58.00
Together We Can	170.00
Triangle Breakfast	162.40
Triple Crown	138.03
We Can Fly	30.00
<b>Total District 07</b>	<b>2,757.00</b>

**District 08**

Free To Be	143.48
Last Call Group	100.00
New Hope - Port Orange	25.00
Road to Recovery	66.00
Step Sisters	18.04
<b>Total District 08</b>	<b>352.52</b>

**District 09**

Black Chip Sat AM Group	20.00
Crossroads Group	40.00
Dr Phillips Group	410.17
Friends of Bill W	60.00

	<u>Jan - Sep 07</u>
From The Heart	33.40
Hi Sobriety	180.00
ORLOVISTA Group	18.00
Ponderosa Group	64.00
Sand Lake Men's	75.00
Sharing & Caring Group	25.80
Stepping Stones for Women	51.39
<b>Total District 09</b>	<b>977.76</b>
<b>District 10</b>	
College Park Triangle Group	50.00
Maitland Beginners	50.00
Marvin R. Group	80.00
Winter Park Greenhouse	414.79
Winter Park Group	200.00
<b>Total District 10</b>	<b>794.79</b>
<b>District 11</b>	
Lake Underhill Group	25.00
Central Orlando Group	900.00
Made a Beginning	225.99
Wake Up Call	134.82
<b>Total District 11</b>	<b>1,285.81</b>
<b>District 12</b>	
After Hour's Group	318.80
Barefoot Bay	150.00
Better Late Than Never	48.97
Brown Bag Bunch	260.00
Eau Gallie Group	100.00
Home Base Group	70.00
Just Us Pickles Group	14.53
Living Sober Group	26.67
New Pineda Group	58.80
Reality Challenged Group	66.85
Suntree Group	80.00
Viera Group #40	10.00
Women In Sobriety	12.00
<b>Total District 12</b>	<b>1,216.62</b>
<b>District 13</b>	
AllGood Group	60.00
Happy Hour Group	216.00
Let Go Let God	50.00
Life Goes On Group	20.00
More Serenity Sisters	50.00
Singleness of Purpose	50.00
Spring Hill Monday Night Meet	12.50
Umbrella Group	200.00
Women's Serenity Group-Sunday	125.00

	<u>Jan - Sep 07</u>
<b>Total District 13</b>	<b>783.50</b>
<b>District 14</b>	
4th Dimension/Sunday 6PM	150.00
Design For Living	180.00
Downtown Group	5.00
Eye Opener Group	44.22
Free To Be	67.50
Gainesville Men's Group	65.00
Grapevine Group	12.00
530 Gratitude Group	500.00
Happy Hour Group	300.00
Hawthorne Group	22.40
Keep It Simple Group of AA	120.00
Keystone Heights AA	193.00
Micanopy Group	30.00
New Freedom Group	210.00
New Life Group	960.00
Out To Lunch Bunch	494.88
Promises Group	41.19
Solutions Group	200.00
Step By Step	320.46
Student Group	85.62
The Way Out Group	50.00
Tue Noon As Bill Sees It Meeting	15.50
Unity Group	65.67
Wholesale Miracle Group	66.00
Women's Step Study	120.00
Womens Serenity Seekers	51.00
<b>Total District 14</b>	<b>4,369.44</b>
<b>District 15</b>	
Cape Canaveral Group	40.00
Central Brevard Group	50.00
Cocoa 11th Step	400.00
One Day At A Time	25.00
Primary Purpose	208.50
Sunset Group	125.00
<b>Total District 15</b>	<b>848.50</b>
<b>District 17</b>	
164 Group	29.60
Alive & Well Group	22.00
As Bill Sees It Group	50.00
Back to Basics Group	152.60
Came to Believe	11.20
Experience, Strength, Hope	213.59
Eye Opener Group	10.00
Fountain of Gratitude	25.00
Grace Group	120.00
Happy, Joyous, Free	399.67

	<u>Jan - Sep 07</u>
Head Start Group	124.11
Living Sober Group	58.00
Lunch Bunch Group	103.42
New Attitude Group	75.00
No Name Group	20.00
Ocala Group	495.15
Ocala Mens Group	75.20
Rainbow Group	60.00
Stop Whinning & Sober Up Group	30.00
The Breakfast Club of Ocala	228.00
Weir Crazy	90.00
Won Rebos Group	20.00
<b>Total District 17</b>	<b>2,412.54</b>

**District 18**

226 River Bend Men's Group	68.54
6's & 7's group	38.17
Back To Basics Group	20.00
Happy Hour Group - Casselberry	540.00
High Noon @ Lake Mary	220.00
Hope And Courage Group	16.25
Islanders	7.00
Lake Mary Grace Group	40.00
Longwood Big Book	25.00
Longwood Group	30.00
Oviedo AA	75.00
Pass It On Group	477.00
Sober Won	150.00
The Home Group	20.00
Wekiva Women's Group	50.00
West Lake Group	40.00
<b>Total District 18</b>	<b>1,816.96</b>

**District 19**

Back to Basics	225.00
Deland Group	31.85
Deltona Enterprise Group	90.00
District 19 GSR Committee	575.00
Four Townes Noon Group	246.00
Grateful Group	75.00
Just Do It Big Book Study Group	45.00
Noon Group	70.00
Pass It On	119.13
Saturday Night Beginner's Meeting	100.00
Sisters In Sobriety	95.00
Women's Weekend Group	28.00
<b>Total District 19</b>	<b>1,699.98</b>

**District 20**

Beachside New Smyrna Beach Group	15.00
New Dawn Group	318.11

	<u>Jan - Sep 07</u>
New Smyrna Beach Group	94.89
Peace of Mind Group	350.00
The 5 30 Group	175.00
Women's New Beginnings	50.00
<b>Total District 20</b>	<b>1,003.00</b>
<b>District 21</b>	
By the Sea Group	50.00
Friday Noon Men's Group	11.00
Holly Hill Friday Noon Men's Group	46.00
Lest We Forget	177.23
Ormond Beach Group AA	50.00
Sunrise Group	100.00
Turning Point Group	7.50
Wednesday Women's 2pm CBC	90.00
<b>Total District 21</b>	<b>531.73</b>
<b>District 22</b>	
A New Beginning	183.00
Came to Believe Group	150.00
Fellow Travelers	30.00
Footprints in the Sand	200.00
Guys and Dolls Sat. Night	19.00
Happy To Be Here	300.00
Happy Wanderers	113.00
Jump Start Group	553.50
Living Sober Group	203.25
Nomad Group	100.00
Stepping on the Right Directi	35.00
Steps to Serenity	200.00
TGIF Group	112.95
Women To Women Group	90.00
<b>Total District 22</b>	<b>2,289.70</b>
<b>District 23</b>	
805 Men's Group	59.93
Melbourne Beach Group	186.98
Patrick Group AA	258.60
Sandpiper Group	310.00
Sunrise Group	331.22
<b>Total District 23</b>	<b>1,146.73</b>
<b>District 24</b>	
Crescent City Group	50.00
<b>Total District 24</b>	<b>50.00</b>
<b>District 25</b>	
Beaches Unity Group	294.10
Beachside Step Study Group	35.00
Hooked on Sobriety-Men's Group	23.40

	<b>Jan - Sep 07</b>
I Am Responsible	113.00
Intensive Care Group	6.40
Jax Beach YPG	52.77
Joy Group	39.65
Mens Red Eye	60.00
More About Alcoholism	66.00
Neptune Beach Book Study	36.00
P. V. Bliss Women Group	45.00
Ponte Vedra Men's	25.00
Ponte Vedra Palm Valley Mon N	10.00
Ponte Vedra Women's Group Thurs Night	50.00
Solutions Group	140.00
Stepping Stones Group	26.70
Surrender to win	20.00
Third Street Third Tradition	27.50
Women Enjoying Sobriety	62.70
<b>Total District 25</b>	<b>1,133.22</b>
<b>District 27</b>	
Candle Light Group of Cross City	85.00
Friends of Bill W Group	163.00
Old Town Saturday Meeting	115.00
Trenton Group	50.00
<b>Total District 27</b>	<b>413.00</b>
<b>District 28</b>	
ABC of Beverly Hills Group	90.00
Attitude Adjustment Group	75.00
Early Bird Group	426.00
Floral City Group	20.00
Floral City Men's Group	10.00
Hernando Men's Group	36.00
Holder Way of Life Group	275.00
Inverness Friday Night	100.00
Inverness Monday Night	200.00
Inverness Wednesday Nite Step	10.00
It's In The Book	25.00
Keep In Step	25.00
Last Chance	74.00
Resentment Group	100.00
Share At Noon Group	100.00
Whats the Book Say Group	120.00
Women's Friendship	150.00
Women's New Beginnings	75.00
<b>Total District 28</b>	<b>1,911.00</b>
<b>District 30</b>	
Amethyst Group	98.15
Baymeadows Group	120.00
Mandarin Group	240.00
Mandarin Sunday Sunset	103.50

	<u>Jan - Sep 07</u>
Mandarin Women In Recovery Group	80.00
New Beginnings Group	37.50
Switzerland Group	160.00
<b>Total District 30</b>	<u>839.15</u>
<b>District 31</b>	
Primary Purpose Group	253.30
Sisters of Serenity	12.00
Women's Topic Meeting	20.00
<b>Total District 31</b>	<u>285.30</u>
<b>District 32</b>	
Living Sober Group	75.00
Ormond Beach BB Step Group	45.00
Primary Purpose Group	36.00
Riverbridge Group	30.00
Tomoka Group	40.00
Wednesday Closed	133.70
<b>Total District 32</b>	<u>359.70</u>
<b>District 33 Hispanic</b>	
District 33 - GSR Committee	800.00
Grupo Esperanza	90.00
Manantial De Vida	300.00
<b>Total District 33 Hispanic</b>	<u>1,190.00</u>
<b>Contributions - Other</b>	
Anonymous	18.00
<b>Total Contributions - Other</b>	<u>18.00</u>
<b>TOTAL</b>	<u><u>36,160.19</u></u>

**North Florida Area Conference  
Profit & Loss Budget Overview  
January through December 2008**

10/15/2007

	<b>Jan - Dec 08</b>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
4100 · Contributions	47,000.00
4200 · Assembly Income	
4210 · Seventh Tradition	1,500.00
4220 · Coffee Collection	600.00
<b>Total 4200 · Assembly Income</b>	<b>2,100.00</b>
4500 · Literature/Merchandise Sales	
4525 · AAWS	200.00
4550 · Grapevine	900.00
<b>Total 4500 · Literature/Merchandise Sales</b>	<b>1,100.00</b>
<b>Total Income</b>	<b>50,200.00</b>
<b>Expense</b>	
6100 · Delegate	
6110 · Duplication	200.00
6120 · Postage	100.00
6130 · Supplies	200.00
6160 · Travel	
6170 · SERF	650.00
6171 · General Service Conference	1,200.00
6172 · Delegate Get-Together	650.00
6173 · SERC	650.00
6174 · SERF Delegate Elect	650.00
6175 · Fla State Convention	500.00
<b>Total 6160 · Travel</b>	<b>4,300.00</b>
6190 · General Expenses	2,200.00
<b>Total 6100 · Delegate</b>	<b>7,000.00</b>
6200 · Alternate Delegate	
6210 · Duplication	25.00
6220 · Postage	25.00
6230 · Supplies	25.00
6240 · Telephone	25.00
6245 · FL State Conv. Advisory Comm	40.00
6250 · Travel-Other	150.00
6255 · Travel	
6260 · Florida State Convention	500.00
6270 · SERC	650.00
6272 · Delegates Get-Together	650.00
<b>Total 6255 · Travel</b>	<b>1,800.00</b>
<b>Total 6200 · Alternate Delegate</b>	<b>2,090.00</b>

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Jan - Dec 08

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<b>6300 - Chairman</b>	
6310 - Duplication	200.00
6320 - Postage	150.00
6330 - Supplies	50.00
6340 - Telephone	50.00
6360 - Travel	300.00
6374 - SERF Chairman Elect	650.00
<b>Total 6300 - Chairman</b>	<b>1,400.00</b>
<b>6400 - Alternate Chairman</b>	
6410 - Duplication	150.00
6420 - Postage	50.00
6430 - Supplies	150.00
6440 - Telephone	25.00
6450 - Travel	150.00
<b>Total 6400 - Alternate Chairman</b>	<b>525.00</b>
<b>6500 - Secretary</b>	
6510 - Duplication	4,800.00
6520 - Postage	50.00
6530 - Supplies	360.00
6540 - Telephone	25.00
6550 - Travel	150.00
<b>Total 6500 - Secretary</b>	<b>5,385.00</b>
<b>6600 - Registrar</b>	
6610 - Duplication	200.00
6620 - Postage	960.00
6630 - Supplies	200.00
6660 - Travel	150.00
<b>Total 6600 - Registrar</b>	<b>1,510.00</b>
<b>6700 - Treasurer</b>	
6710 - Duplication	500.00
6720 - Postage	50.00
6730 - Supplies	150.00
6750 - Travel	150.00
6781 - Bond Insurance	140.00
6782 - Bank Charges	300.00
<b>Total 6700 - Treasurer</b>	<b>1,290.00</b>
<b>7100 - Accessibilities</b>	
7110 - Duplication	60.00
7120 - Postage	50.00
7130 - Supplies	50.00
7140 - Telephone	25.00
7150 - Literature	75.00
7160 - Workshops	325.00

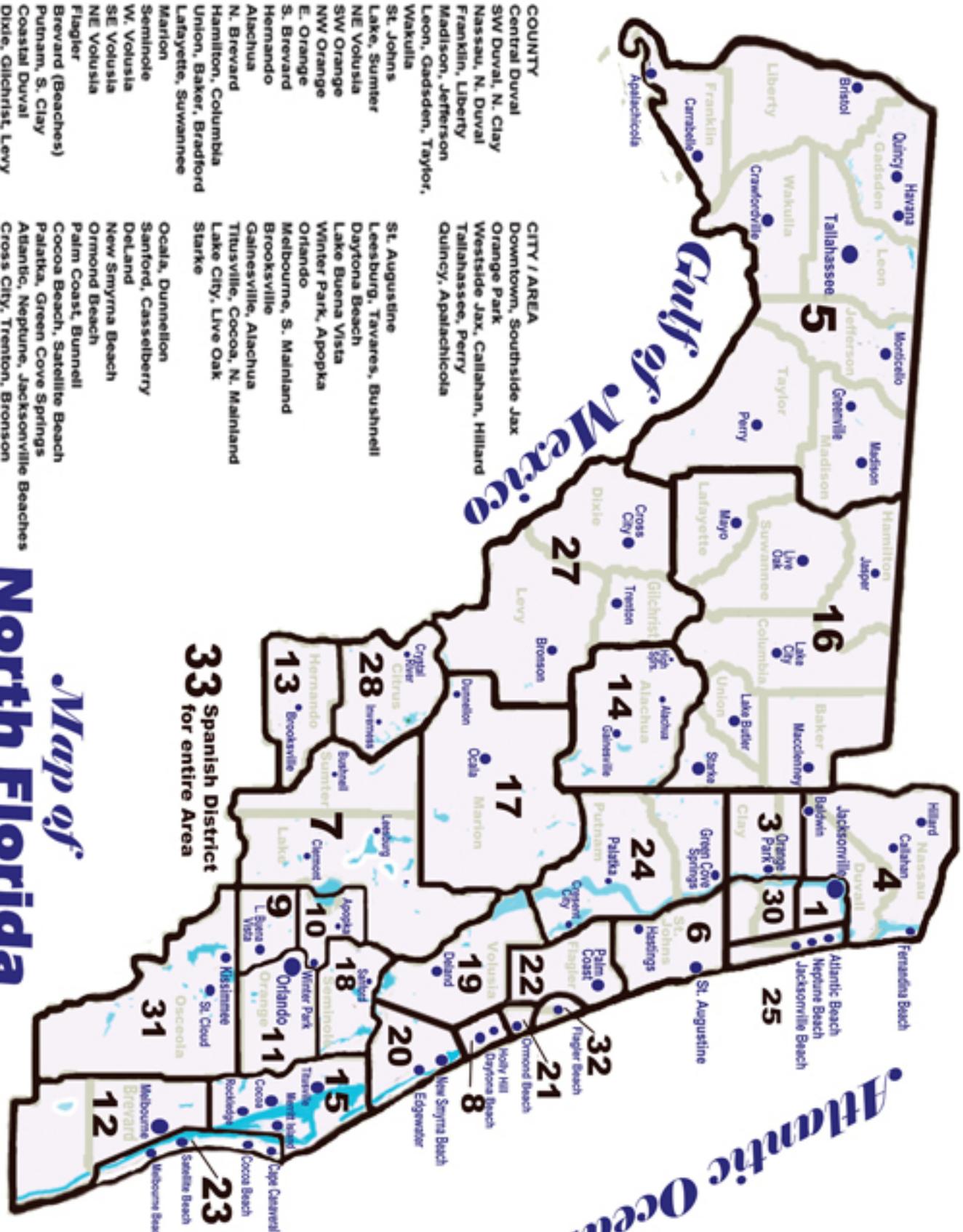
	<u>Jan - Dec 08</u>
<b>Total 7100 · Accessibilities</b>	585.00
<b>7200 · Archives</b>	
7210 · Duplication	50.00
7220 · Postage	50.00
7230 · Supplies	50.00
7240 · Telephone	25.00
7250 · Literature	75.00
7260 · Workshops-NAW	750.00
7270 · Storage	1,250.00
7281 · Archives Research	100.00
7282 · Document Preservation	250.00
7290 · Workshops	575.00
<b>Total 7200 · Archives</b>	<u>3,175.00</u>
<b>7300 · Coop w/ Prof Community Cmte.</b>	
7310 · Duplication	100.00
7320 · Postage	50.00
7330 · Supplies	50.00
7340 · Telephone	25.00
7350 · Literature	75.00
7360 · Workshops	325.00
7370 · Convention Travel	800.00
7381 · Exhibit Space & Convention Fees	500.00
<b>Total 7300 · Coop w/ Prof Community Cmte.</b>	<u>1,925.00</u>
<b>7400 · Corrections</b>	
7410 · Duplication	50.00
7420 · Postage	50.00
7430 · Supplies	50.00
7440 · Telephone	25.00
7450 · Literature	1,000.00
7460 · Workshops	325.00
7470 · Travel-Bridging the Gap	650.00
<b>Total 7400 · Corrections</b>	<u>2,150.00</u>
<b>7500 · Grapevine</b>	
7510 · Duplication	50.00
7520 · Postage	50.00
7530 · Supplies	150.00
7540 · Telephone	25.00
7560 · Workshops	325.00
<b>Total 7500 · Grapevine</b>	<u>600.00</u>
<b>7600 · Intergroup</b>	
7610 · Duplication	50.00
7620 · Postage	50.00
7630 · Supplies	50.00
7640 · Telephone	25.00

	<u>Jan - Dec 08</u>
7660 · Workshops	325.00
7671 · National Intergroup Workshop	650.00
<b>Total 7600 · Intergroup</b>	<b>1,150.00</b>
<b>7700 · Literature</b>	
7710 · Duplication	50.00
7720 · Postage	50.00
7730 · Supplies	50.00
7740 · Telephone	25.00
7750 · Literature	50.00
7760 · Workshops	325.00
<b>Total 7700 · Literature</b>	<b>550.00</b>
<b>7800 · Public Information</b>	
7810 · Duplication	50.00
7820 · Postage	50.00
7830 · Supplies	50.00
7840 · Telephone	25.00
7850 · Literature	150.00
7860 · Workshops	325.00
7880 · Video	75.00
<b>Total 7800 · Public Information</b>	<b>725.00</b>
<b>7900 · Treatment</b>	
7910 · Duplication	50.00
7920 · Postage	50.00
7930 · Supplies	50.00
7940 · Telephone	25.00
7950 · Literature	1,000.00
7960 · Workshops	325.00
7970 · Bridge the Gap Workshop	650.00
<b>Total 7900 · Treatment</b>	<b>2,150.00</b>
<b>8300 · Website</b>	
8310 · Duplication	25.00
8330 · Supplies	65.00
8340 · Telephone (Web Hosting)	25.00
8350 · Website	650.00
<b>Total 8300 · Website</b>	<b>765.00</b>
<b>8100 · Finance Cmte</b>	
8110 · Duplication	25.00
8120 · Postage	25.00
8130 · Supplies	25.00
8140 · Telephone	20.00
<b>Total 8100 · Finance Cmte</b>	<b>95.00</b>
<b>8200 · Growth Cmte</b>	
8210 · Duplication	25.00

	<u>Jan - Dec 08</u>
8220 · Postage	25.00
8230 · Supplies	25.00
8240 · Telephone	20.00
<b>Total 8200 · Growth Cmte</b>	<u>95.00</u>
<b>9100 · Hotel and Mileage Expenses</b>	
9110 · Hotel for 7 Officers	1,800.00
9120 · Hotel for 11 Committees	3,350.00
9140 · Mileage for Officers and Serv C	9,960.00
9150 · Past Delegate Hotel & Mileage	500.00
<b>Total 9100 · Hotel and Mileage Expenses</b>	<u>15,610.00</u>
<b>9200 · Conference Operations</b>	
9210 · Annual Corporate Fees	65.00
9220 · Officers Interim Meeting Rent	100.00
9230 · Structures & Guidelines	300.00
9260 · Equipment Repair & Maintenance	500.00
9280 · Orientation Packages	2,500.00
<b>Total 9200 · Conference Operations</b>	<u>3,465.00</u>
<b>9300 · Literature Purchases</b>	
9325 · AAWS	200.00
9350 · Grapevine	900.00
<b>Total 9300 · Literature Purchases</b>	<u>1,100.00</u>
<b>9400 · Assembly Costs</b>	
9410 · Coffee Service	5,200.00
9420 · Hosting Expense	300.00
9430 · ASL Interpreter	600.00
9440 · S Florida Delegate Visit	300.00
9460 · GSO Staff	650.00
9470 · Spanish Translator	2,400.00
<b>Total 9400 · Assembly Costs</b>	<u>9,450.00</u>
<b>Total Expense</b>	<u>62,790.00</u>
<b>Net Ordinary Income</b>	-12,590.00
<b>Other Income/Expense</b>	
Other Income	
4700 · Interest Income	955.00
<b>Total Other Income</b>	<u>955.00</u>
<b>Net Other Income</b>	<u>955.00</u>
<b>Net Income</b>	<u><u>-11,635.00</u></u>

*Atlantic Ocean*

*Gulf of Mexico*



**DISTRICT COUNTY**

- 1 Central Duval
- 3 SW Duval, N. Clay
- 4 Nassau, N. Duval
- 5 Franklin, Liberty
- 6 Madison, Jefferson
- 7 Leon, Gadsden, Taylor, Wakulla
- 8 St. Johns
- 9 Lake, Sumter
- 10 NE Volusia
- 11 SW Orange
- 12 NW Orange
- 13 E. Orange
- 14 S. Brevard
- 15 Hermandó
- 16 Alachua
- 17 N. Brevard
- 18 Hamilton, Columbia
- 19 Union, Baker, Bradford
- 20 Lafayette, Suwannee
- 21 Marion
- 22 Seminole
- 23 W. Volusia
- 24 SE Volusia
- 25 NE Volusia
- 26 Flagler
- 27 Brevard (Beaches)
- 28 Putnam, S. Clay
- 29 Coastal Duval
- 30 Dixie, Gilchrist, Levy
- 31 Citrus
- 32 SE Duval, N. St. Johns
- 33 Osceola
- Area-wide

**CITY / AREA**

- Downtown, Southside Jax
- Orange Park
- Westside Jax, Callahan, Hillard
- Tallahassee, Perry
- Quincy, Apalachicola
- St. Augustine
- Leesburg, Tavares, Bushnell
- Daytona Beach
- Lake Buena Vista
- Winter Park, Apopka
- Orlando
- Melbourne, S. Mainland
- Brooksville
- Gainesville, Alachua
- Titusville, Cocoa, N. Mainland
- Lake City, Live Oak
- Starke
- Ocala, Dunnellon
- Santford, Casselberry
- DeLand
- New Smyrna Beach
- Ormond Beach
- Palm Coast, Bunnell
- Cocoa Beach, Satellite Beach
- Palatka, Green Cove Springs
- Atlantib, Neptune, Jacksonville Beaches
- Cross City, Trenton, Bronson
- Crystal River, Inverness
- Northern Southside Jax
- Kissimmee, St. Cloud
- Flagler Beach
- Spanish District for entire area

**33 Spanish District**  
for entire Area

*Map of*  
**North Florida**  
**Area**