



Add - A - Line

AUGUST 2019, Volume 59 Issue 8

Northeast Florida Intergroup Newsletter
Published in Northeast Florida Since Nov. 1962

NORTHEAST FLORIDA INTERGROUP

3128 Beach Blvd,
Jacksonville, FL 32207
Tel. 399-8535 Fax 399-8537
Website: www.neflaa.org
E-mail:
neflintergroup@gmail.com

Office Hours: Mon-Fri
9 am - 5 pm
1st Saturday of the Month
1 pm - 4 pm



Our Most Up To Date
Meeting Listings Can
Be Found

Under Meeting Search on our
website. Go to neflaa.org

"Save The Date" 2019 FLORIDA UNITY ROUNDUP October 4, 5 & 6th



*Bringing North
Florida Together
for Recovery
and Fellowship*

The 6th Annual Florida Unity Roundup Will be held at the **Lexington Hotel** on the Southbank Riverwalk
1515 Prudential Drive, Jacksonville FL

The Florida Unity Roundup is our annual roundup to strengthen and unify our area AAs and AFGs. All of the recovery community is invited to join us in Jacksonville for our annual event this October 4, 5 & 6, 2019. We will celebrate our recovery with outstanding AA and Alanon speakers, panels, a Saturday night banquet, entertainment, great fellowship and more!

*Please register: and pay securely at
www.floridaunityroundup.com
the link to reserve your hotel room and*

Book your Lexington Hotel and Conference Center accommodations directly at the Roundup Rooms
[Link https://floridaunityroundup.com/hotel/](https://floridaunityroundup.com/hotel/)
A limited number of rooms have been reserved for Round Up at special rates. Parking available for cost per day. (The link is also on the Round Up Web Site)

Lexington Hotel and Conference Center
904-396-5100
1515 Prudential Drive, Jacksonville, FL 32207

THE INTERGROUP
OFFICE WILL BE

**CLOSED
SEPTEMBER 2**

LABOR DAY

INTERGROUP OFFICE LOG

| | June 2019 | June 2018 |
|------------------------|-----------|-----------|
| A.A. Information | 376 | 269 |
| Admin & Other Info | 78 | 89 |
| 12 Step Calls | 7 | 5 |
| Visitors to the Office | 158 | 164 |

Step Eight

“Made a list of all persons we had harmed, and became willing to make amends to them all.”

Whenever our pencil falters, we can fortify and cheer ourselves by remembering what A.A. experience in this Step has meant to others. It is the beginning of the end of isolation from our fellows and from God.

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Tradition Eight

“Alcoholics Anonymous should remain forever nonprofessional, but our service centers may employ special workers.”

Eighth Tradition Long Form : Alcoholics Anonymous should remain forever nonprofessional. We define professionalism as the occupation of counseling alcoholics for fees or hire. But we may employ alcoholics where they are going to perform those services for which we might otherwise have to engage nonalcoholic's. Such special services may be well recompensed. But our usual A.A. Twelfth Step work is never to be paid for.

*Reprinted from the book Alcoholics Anonymous (The Big Book)
with permission of A.A. World Services, Inc.*

Concept Eight

The Trustees are the principal planners and administrators of overall policy and finance. They have custodial oversight of the separately incorporated and constantly active services, exercising this through their ability to elect all the directors of these entities.

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Fundraiser/Registration Drive

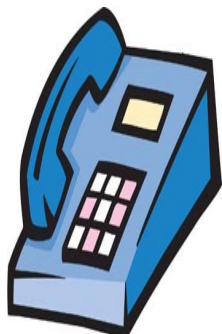
JABA Club 3645 Spring Park Rd.
August 24, 2019 4-7pm
Speaker 5:30pm:
Speaker Tom M.
(Waynesville, NC)
50/50 Raffle



Come on out for a pie throwing, dunk tanking, hot dog eating, good time! \$10 for 3 Throws OR Register and throw for free
Chips, Veggie Trays, Pies, etc. welcomed

| ACCOUNT BALANCES | June 30, 2019 | AMOUNT |
|-------------------------------------|---------------|--------------------|
| Checking/Savings | | |
| 1021 · Cash - Regions Bank | | \$13,742.44 |
| 1024 · Cash in Drawer | | \$74.98 |
| Total Checking/Savings | | \$13,817.42 |
| 1360 · Inventory | | \$20,591.46 |
| 1400 · Prudent Reserve | | |
| 1476 · Regions Bank - CD #001 | | \$20,125.42 |
| 1481 · Regions Bank - CD #002 | | \$10,192.34 |
| Total 1400 · Prudent Reserve | | \$30,317.76 |

INTERESTED IN SOME TAKE-IT-WHEREVER-YOU-GO SERVICE WORK?



The Phone Army needs more volunteers! This is a great opportunity for service work for out Northeast Florida Intergroup. You only need 6 months of sobriety, a sponsor, and a working knowledge of AA to be a member of the Phone Army. Get your training now by contacting the IG office 904-399-8535 for an appointment.

FAITHFUL FIVERS

| | |
|-----------|---------|
| Brian P. | Debr W. |
| Mark V.E. | Rick T. |
| Susan I. | Tom E. |

Speaker Meeting
September 7th, 2019 Gateway's Dining Room, 555 Stockton St.



8:00 AM All You Can Eat Breakfast — \$4.00
8:30 AM Speaker Meeting
Speaker — Terri H.



INTERGROUP BUSINESS MEETING
9:45 AM Sat. Sept. 7th, 2019
555 Stockton Street
Gateway Back Conference Room

| <u>Committee</u> | <u>Time / Date</u> | <u>Location / Notes</u> |
|-------------------------------|----------------------------------|---|
| Accessibility | New Committee | Look for information in forthcoming Add A Lines |
| Archives | Noon, Mon., SEPT 9, 2019 | Intergroup Office, 3128 Beach Blvd. 1st Monday of the Month |
| Finance | 5:30 pm, Tues., AUG 20, 2019 | Intergroup Office, 3128 Beach Blvd. Please call the IG office at 399-8535 for more information. |
| Corrections | 6:00 PM, Thur., OCTOBER 24, 2019 | Intergroup Office, 3128 Beach Blvd, Jacksonville, FL |
| CPC / PI | 1:00 PM, Sat., SEPT 7, 2019 | Intergroup Office, 3128 Beach Blvd, Jacksonville, FL |
| Intergroup Steering Committee | 5:30 PM, Tues., AUG 27, 2019 | Intergroup Office, 3128 Beach Blvd, Jacksonville, FL All AA Members are welcome to attend. |
| Website | 6:00 PM, Thur., AUG. 8, 2019 | Intergroup Office 3128 Beach Blvd, 1st Thursday of the Month |

2019-2020 District Committee Contact and Meeting Info

| | <u>Position & Name</u> | <u>E mail</u> | <u>Phone</u> | <u>Monthly Meeting</u> |
|---------------------|----------------------------|------------------------------|--------------|---|
| <u>District 1:</u> | DCM - Evonne H. | DCMDist1@gmail.com | 904-307-2279 | 3rd Tuesday @ 6:45 pm in the Intergroup Office, 3128 Beach Blvd, Jacksonville, FL 32207 |
| <u>District 3:</u> | DCM- Lindy J. | District3Area14DCM@gmail.com | 832-306-1950 | 3rd Sunday @ 2:30 pm, 518 Kingsley Ave, Orange Park, FL 32073 |
| <u>District 4:</u> | DCM - Bob C. | cookpr11@att.net | 904-860-9356 | 3rd Thursday @ 7:45 pm St. Peter's Episcopal Church, 801 Atlantic Ave, Room 204, Fernandina Bch, FL 32034 |
| <u>District 6:</u> | DCM- Whitney B. | dcmdist6@gmail.com | 603-969-8506 | 1st Monday @ 6:00 pm in the Flager Hospital, Osceola Room 400 Health Park Blvd, St Augustine, FL 32086 |
| <u>District 24:</u> | DCM - Tim S. | 97roadking@gmail.com | 408-263-1172 | 2nd Wednesday @ 6:30 pm in the St. Marks Episcopal Church, 200 Main Street, Palatka, FL 32177 |
| <u>District 25:</u> | DCM - Glenn G. | justgg@aol.com | 904-233-6258 | 2nd Tuesday @ 6:45 pm Neptune Beach Library, 600 3rd St, Neptune Beach, FL 32266 (3rd Street) |
| <u>District 30:</u> | DCM - Rita H. | flrita@comcast.net | 904-703-3655 | 4th Saturday @ 9:00 am in the Fruit Cove Baptist Church, 210 Ridgecrest Lane, Jacksonville, FL 32259 |

Northeast Florida Intergroup Office We Are Hiring! Part Time Office Assistant

- 16-20 hours a week — Basic skills and duties that will be required (Not an inclusive List)
- We are looking for a candidate with: Education and Experience High School Diploma or equivalent 2-3 years minimum previous office experience.
- Competent computer skills including MS Office (Word, Excel, PowerPoint, Publisher, etc.) Internet skills including use of e-mails, group messaging and data collection.
- Basic Retail store experience, with QuickBooks Point of Sale software. Key Competencies Verbal and written communication skills Organization and planning skills Work management and prioritizing skills, Problem solving ability.
- Attention to detail and accuracy Flexibility and Reliability Team player and ability to work independently and with office volunteers.



For further information please call the IG office at 904-399-8535 or E Mail: neflintergroup@gmail.com

Committee Chairs

Chairman: Jack G. 714-661-3918
Vice Chair: Dan. B. 904-737-7532
Treas: Ricardo G. 408-460-5493



| | |
|---|--|
| Steering Committee Chair Preston W. | 914-882-9373 |
| Add-A-line Committee- Mike M. | 904-399-8535 |
| Contact Mike for information on participating on this committee. All articles due to Intergroup by the 18th of each month. E Mail: nefladdaline@gmail.com | |
| Archives Committee- Charlie M. E Mail: ggmoayer@aol.com | 904-247-3421 |
| Banquet Committee- Co-Chair: Debbie C. E Mail: debiecarter9966@gmail.com Co-Chair: John C. | 904-556-4669 757-977-4351 |
| Corrections Committee - Men — Clayton D. E Mail: Claytondavis9333@gmail.com Women — Gayle E. E Mail: notefromgayle@gmail.com | 904-832-2120 904-655-3881 |
| CPC/PI Mike S. Cooperation With The Professional Community and Public Information Committee- E Mail: diyornot@gmail.com | 850-628-3123 |
| Finance Committee- Bryant G. E Mail: financeNEFLIG@gmail.com | 352-575-4005 |
| Grapevine: Roger L. rlhman25@yahoo.com | 904-318-8535 |
| Phone Army- VACANT | |
| Treatment Facility Committee- Paul H. For E Mail call the IG office. | 904-759-3211 |
| Website Committee- VACANT | |

| | |
|--|--|
| 11 AM To 1:30 PM | <u>Sponsorship</u> <u>Workshop</u> |
| A U S U S T 31 2019 | Baymeadows Baptist Church, 4826 Baymeadows Road Zack Z, Laura P. and Dwayne F. will share how they work the 12 Steps with their spouses. Food and refreshments by Districts 30 If questions, call Rita H. at (904) 703-3655 |

*"This we owe to A.A.'s future;
to place our common welfare first;
to keep our Fellowship united.
For on A.A. unity depend our lives,
and the lives of those to come.*

12th Step
Volunteers Needed

We're looking for volunteers
to go on Twelfth Step calls.
If you are interested, please call
the Intergroup office 904-399-8535
with your name, general location,
and length of sobriety.
You must have 1 year of sobriety.
(Especially for Palatka, Green Cove
Springs, Hastings, Middleburg etc.)

SAVED OR SOBER. An alcoholic was at a town meeting held to decide whether liquor sales should be illegal in the village. Our man was against it, prohibition, we mean. "I tell you," he said, "whiskey once saved my life!" "How could that be?" someone asked. "Well, I was livin' on a farm over in the next county, back then," he replied. "One day, I was settin' in the house when I got such a over-powerin' thirst for a drink of booze that I hitched up my mare and went into town to the tavern. And y'know, while I was there, a cyclone come through my farm and smashed my house to bits!"



2nd Annual Anonymous, But not Invisible

Masquerade Ball

October 26th, 2019 6 PM to 9 PM

On AA, AL-ANON, "OPEN EVENT, ALL ARE INVITED"

Guest Speaker is Bob D.,
from Las Vegas, Nevada



- Costume Contest
- 50/50 Raffle
- Dancing
- Skit by the Al=Anon "Anonymity Players"

Dinner is included! seats are limited to the first 200. To reserve yours...visit Eventbrite.com.....Only \$10 to registerbring your receipt to the event.

REGISTER AT:

2nd-annual-nefl-cpcpi-masquerade-ball.eventbrite.com

First Christian Church, 11924 San Jose Blvd, 32223

For more info, email: abnimasqball@gmail.com



*Things We
Cannot Change....
The following member
will be fondly remem-
bered and sadly missed.
Sandy M
Timuquana Ladies of
Grace Group*

AUGUST

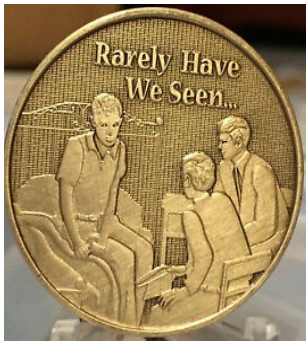


"Dog Days"
Can you
find the
hidden
words from
the list?

-
- ACCEPT
 - ANONYMOUS
 - BAROMETER
 - DISCIPLINE
 - EMOTION
 - FAIR
 - FAITH
 - FOCUS
 - HARVEST
 - SCHOOL
 - SOLIDARITY
 - SULTRY
 - SURRENDER
 - VIGILANCE



D I S C I P L I N E R V E S V
V I C O F S D S O L I I D Q D
T E H T L J O L Z T A G J I T
J A O X K I L A S Z F I E Q R
C B O N N E D E R G X L R I U
X A L L D D T A S V F A Q D I
W J I D T Z N U R U Z N T U S
R E T E M O R A B I I C X T U
W C Q N I R T A L E T E J T O
C F J T E S C M Q E K Y L P M
Q R O N S C U H A R V E S T Y
B M D Q E U F L F D Y E F Y N
E E W P W E C W T X O R L W O
R H T I A F U O Q R S K L C N
E Q C F I Z V Y F R Y W U I A



~ ~ ~ ~ *Twelve-Stepping* ~ ~ ~ ~

One might say that twelfth-stepping is selfless, but that brings a temptation to think that what I'm doing is helping someone less fortunate than I am. When Bill reached out to Dr. Bob, it was for the sake of his own sobriety. It didn't matter what Bob's reaction was. The Big Book cautions: "Remind the prospect that his recovery is not dependent upon people. It is dependent upon his relationship with God." {Vic M, Lake Monroe, FL, Grapevine July 1998 Vol. 55, NO. 2}

Its a Beautiful Day to Be Sober

Sobriety Rocks

FIRST THINGS FIRST

| JUNE | | JULY | |
|------------------------|---------|----------------------------|---------|
| MANDARIN WOMEN | | THIS TOO SHALL PASS | |
| Ashley | 1 yr. | Wylene E. | 16 yrs. |
| Jayne | 1 yr. | James B. R. | 14 yrs. |
| | | Mary A. | 2 yrs. |
| JULY | | WINNERS | |
| BEACHES UNITY | | Susan T. | 29 yrs. |
| Tom W. | 48 yrs. | Stella | 27 yrs. |
| Nancy A. | 41 yrs. | Shirley J. | 10 yrs. |
| Marc B. O | 30 yrs. | Tom D. | 5 yrs. |
| Katie S. | 29 yrs. | AUGUST | |
| Teresa H. | 28 yrs. | ARLINGTON | |
| Buffy M. | 9 yrs. | Terry F. | 26 yrs. |
| Trey P. | 9 yrs. | Marijean S. | 25 yrs. |
| Stephen K. | 7 yrs. | Robert H. | 12 yrs. |
| Donny P. | 5 yrs. | Clifford | 9 yrs. |
| Eric K | 5 yrs. | Tracey E. | 1 yr. |
| Dan B. | 3 yrs. | Jean T. | 1 yr. |
| Tanya F. | 2 yrs. | BILLY GOAT HILL | |
| Tori F. | 2 yrs. | Mary D. | 12 yrs. |
| Judson C. | 2 yrs. | Kit L. | 11 yrs. |
| Jonah P. | 2 yrs. | Tracey F. | 3 yrs. |
| Ed O. | 1 yr. | EASTSIDE | |
| Rob W. | 1 yr. | Mary D. | 12 yrs. |
| Michael L. | 1 yr. | THIS TOO SHALL PASS | |
| BILLY GOAT HILL | | Mary D. | 12 yrs. |
| Angel M. | 11 yrs. | Shayna K. | 7 yrs. |
| CENTRAL | | WESTSIDE | |
| Lisa | 25 yrs. | Pat S. | 30 yrs. |
| Doug S. | 23 yrs. | Jeffrey C. | 26 yrs. |
| Wildman | 21 yrs. | Chris S. | 18 yrs. |
| Sharon F. | 21 yrs. | Ric V. | 17 yrs. |
| Holly C | 13 yrs. | Carla G. | 8 yrs. |
| Robin C. | 13 yrs. | Robert G. | 5 yrs. |
| Chris T. | 11 yrs. | Karen R. | 4 yrs. |
| Samantha C. | 9 yrs. | William F. | 4 yrs. |
| Barb C. | 5 yrs. | Merry C. | 4 yrs. |
| Tom T. | 4 yrs. | Chris C. | 2 yrs. |
| Doug | 1 yr. | Alan W. | 2 yrs. |
| Tiffany P. | 1 yr. | Franz (Buck) B. | 2 yrs. |
| Bob K. | 1 yr. | Jody H. | 2 yrs. |
| Mike W. | 1 yr. | Beverly F. | 2 yrs. |
| EASTSIDE | | Walter W. | 2 yrs. |
| Eugene S. | 29 yrs. | | |
| Angel M. | 25 yrs. | | |
| Verleen B. | 3 yrs. | | |
| Brenda M. | 2 yrs. | | |

My first sponsor always stressed that her sobriety came first. I don't think I bought into this at first, but, in time, came to believe it was the rock of my program. My program of sobriety includes three meetings a week, working with a sponsor and sponsees, daily morning prayers and readings, checking in with an online women's AA group daily, opening a meeting once a month, and giving out my phone number from time to time.


I've noticed a trend in meetings lately that suggest to me things I DON'T want to do -- arriving late, whispering to others, talking out of turn, leaving the meeting to answer a cell phone that goes off during the meeting, checking messages and reading. I would suggest that those who feel they are multi-tasking (the new buzz word), are really not doing anything very well. What's important here?

Meetings remind me that I'm alcoholic and I need to work on my recovery. I need to be fully present. I can be easily distracted, but I want to remember that staying sober is my number one priority. I may have to work harder to pay attention.

Another thing my sponsor told me was that G-d speaks to us through others in AA meetings. As one fellow says, "We can learn what to do and also what NOT to do."

My sobriety must come first. -Marilyn G.

Heard at a meeting.....



Ok, here is the question. ??
First things First -- what do I put first?

| | <u>Jun 19</u> | <u>Jan - Jun 19</u> | <u>Jun 18</u> | <u>Jan - Jun 18</u> |
|--|---------------------|---------------------|---------------------|---------------------|
| Ordinary Income/Expense | | | | |
| Income | | | | |
| 4000 - Contribution Income | | | | |
| 4002 - Groups | \$1,601.90 | \$26,074.92 | \$2,502.63 | \$23,454.84 |
| 4003 - Pink Can Contribution | | \$516.09 | \$45.39 | \$4.96 |
| 4005 - Faithful Five | \$50.00 | \$429.74 | \$20.00 | \$165.00 |
| 4006 - Birthdays | | \$100.00 | | \$63.00 |
| 4007 - Other Contributions | | \$1,080.67 | \$75.00 | \$160.35 |
| 4008 - Anonymous | | \$595.00 | | |
| 4010 - IG Breakfast/Speaker Mtg | \$68.90 | \$469.90 | \$52.00 | \$378.75 |
| 4011 - Florida AA Archives Workshop | | | | \$426.81 |
| Total 4000 - Contribution Income | <u>\$1,720.80</u> | <u>\$29,266.32</u> | <u>\$2,695.02</u> | <u>\$24,653.71</u> |
| 4020 - Retail Income | <u>\$5,694.32</u> | <u>\$37,163.56</u> | <u>\$4,056.01</u> | <u>\$27,192.47</u> |
| 4040 - Monthly IG Mtg / Otr | | | | |
| 4042 - Business Meeting | \$58.00 | \$220.00 | \$42.25 | \$249.25 |
| 4048 - Miscellaneous | | | | |
| Total 4040 - Monthly IG Mtg / Otr | <u>\$58.00</u> | <u>\$220.00</u> | <u>\$42.25</u> | <u>\$249.25</u> |
| 4060 - Income - Special Events | | | | |
| 4062 - Banquet | | \$7,181.00 | | \$7,500.00 |
| 4064 - Spring Banquet Donations | | | | \$60.00 |
| 4065 - Cake Auction | | \$4,920.00 | | \$6,495.00 |
| Total 4067 - Raffle Tickets | | <u>\$1,357.00</u> | | <u>\$744.00</u> |
| Total 4060 - Income - Special Events | | <u>\$13,458.00</u> | | <u>\$14,799.00</u> |
| Total Income | <u>\$7,473.12</u> | <u>\$80,107.88</u> | <u>\$6,793.28</u> | <u>\$66,894.43</u> |
| 4510 - Cost of Retail Sales | <u>\$3,888.30</u> | <u>\$26,461.47</u> | <u>\$2,674.18</u> | <u>\$19,177.29</u> |
| 5001 - Cost of Revenues - Other | | | | |
| 4540 - Cost of Event - Banquet Expense | | \$7,761.73 | | \$6,836.75 |
| 4530 - Cost of Event - Breakfast | | \$37.64 | | |
| 5215 - IG Business Meeting Expense | | \$162.00 | \$74.25 | \$249.25 |
| 5005 - S & H | | | \$20.36 | \$28.36 |
| 5070 - Cost of Sales - Inventory Sales | \$432.37 | \$432.37 | | |
| 5195 - CC Fees | \$135.90 | \$988.21 | \$93.05 | \$968.02 |
| 5290 - IG Breakfast Expense | | \$116.94 | | \$116.25 |
| Total 59900 - POS Inventory Adjustments | | <u>(\$23.51)</u> | <u>\$40.15</u> | <u>\$542.18</u> |
| Total 5001 Cost Of Revenues Other | <u>\$568.27</u> | <u>\$9,475.38</u> | <u>\$227.81</u> | <u>\$8,740.81</u> |
| Total COGS | <u>\$4,456.57</u> | <u>\$35,936.85</u> | <u>\$2,901.99</u> | <u>\$27,918.10</u> |
| GROSS PROFIT | <u>\$3,016.55</u> | <u>\$44,171.03</u> | <u>\$3,891.29</u> | <u>\$38,976.33</u> |
| 60000 - Salaries and Benefits | | | | |
| 6560 - Wages | \$1,670.25 | \$11,091.04 | \$1,902.39 | \$11,412.00 |
| 6561 - PTO | | \$210.00 | \$200.00 | \$200.00 |
| 6565 - Payroll Taxes | \$280.60 | \$1,670.54 | \$202.55 | \$1,119.51 |
| Total 60000 - Salaries and Benefits | <u>\$1,950.85</u> | <u>\$12,971.58</u> | <u>\$2,304.94</u> | <u>\$12,731.51</u> |
| 61000 - Office Expense | | | | |
| Total 61000 - Office Expense | <u>\$765.56</u> | <u>\$5,287.28</u> | <u>\$754.74</u> | <u>\$6,288.74</u> |
| 62000 - Facilities and maintenance | | | | |
| Total 62000 - Facilities and maintenance | <u>\$1,157.40</u> | <u>\$8,242.17</u> | <u>\$1,185.82</u> | <u>\$7,724.80</u> |
| 55000 - Committees Expense | | | | |
| 5300 - When & Where Cost | \$343.25 | \$667.00 | \$2,280.00 | \$2,280.00 |
| 5521 - Archives - General Budget | | | | |
| Total 5520 - Archives | | <u>\$86.96</u> | <u>\$206.97</u> | <u>\$359.39</u> |
| 5530 - CPC/PI | \$1,067.17 | \$3,479.95 | | \$629.90 |
| 5540 - Corrections | | \$5,071.88 | | \$4,500.00 |
| 5560 - Newsletter | \$271.00 | \$1,756.24 | \$458.00 | \$1,488.49 |
| 5570 - Phone Army | \$79.95 | \$239.85 | | \$122.97 |
| 5590 - Treatment | \$22.41 | \$252.90 | | \$74.18 |
| 5595 - Website | | \$600.00 | | |
| Total 55000 - Committees Expense | <u>\$1,440.53</u> | <u>\$11,487.78</u> | <u>\$664.97</u> | <u>\$7,174.93</u> |
| 60300 - Awards and Grants | | \$222.05 | | |
| Total 60300 - Awards and Grants | | <u>\$222.05</u> | | |
| 70900 - Business Expense | | | | |
| 5145 - Advertising | | \$336.12 | \$51.00 | \$306.00 |
| 5520 - Dues/Fees/Licenses | | \$61.25 | | \$61.25 |
| Total 70900 - Business Expenses | | <u>\$397.37</u> | <u>\$51.00</u> | <u>\$367.25</u> |
| 61200 - Cash Drawer Payouts | \$35.37 | \$35.37 | | |
| 62100 - Contract Services | | | | |
| 5200 - Professional Fees | \$300.00 | \$1,200.00 | \$500.00 | \$3,050.00 |
| Total 61200 - Contract Services | <u>\$300.00</u> | <u>\$1,200.00</u> | <u>\$500.00</u> | <u>\$3,050.00</u> |
| 68300 - Travel and Meetings | | | | |
| 5325 - Training | | | \$30.00 | \$30.00 |
| Total 68300 - Travel and Meetings | | | <u>\$30.00</u> | <u>\$30.00</u> |
| 65100 - Other Expenses | | | | |
| 5190 - Bank Charges | \$5.00 | \$32.16 | | |
| Total Other Expenses | <u>\$5.00</u> | <u>\$32.16</u> | | |
| Total Expenses | <u>\$5,997.96</u> | <u>\$41,915.51</u> | <u>\$7,771.47</u> | <u>\$39,647.23</u> |
| Net Ordinary Income | <u>(\$2,981.41)</u> | <u>\$2,255.52</u> | <u>(\$3,880.18)</u> | <u>(\$670.90)</u> |
| Other Income / Expense | | | | |
| 73000 - Other Income | | | | |
| 73050 - Interest Income | | \$211.44 | \$1.12 | \$9.95 |
| 6310 - Sales Tax Collection Allowance | \$4.06 | \$38.88 | | \$24.76 |
| 6301 - Cash Short / Over POS | \$53.00 | \$57.74 | | |
| Total Othe Income | <u>\$57.06</u> | <u>\$308.06</u> | <u>\$1.12</u> | <u>\$34.71</u> |
| NET INCOME or (LOSS) | <u>(\$2,924.35)</u> | <u>(\$2,563.58)</u> | <u>(\$3,879.06)</u> | <u>(\$636.19)</u> |

JUNE 2019 GROUP CONTRIBUTIONS

| GROUP NAME | JUNE 2019 | JUNE 2019 YTD | Att. | GROUP NAME | JUNE 2019 | JUNE 2019 YTD | Att. | GROUP NAME | JUNE 2019 | JUNE 2019 YTD | Att. |
|---------------------------------|-----------|---------------|------|--|-----------|---------------|------|----------------------------------|------------|---------------|------|
| 7/11 Meditation Group | | \$150.00 | | Island Serenity Group | \$40.00 | \$40.00 | | Seascape | | \$300.86 | |
| 11th Step Meeting | | \$25.00 | | It's Come To This | \$25.00 | \$57.50 | | Serenity At Noon | | \$168.00 | X |
| A Design for Living | | \$665.90 | | I've Come To Believe | | \$32.00 | | Sojourn | | | X |
| A Way Out | | \$73.80 | | It's In The Book | | \$90.00 | | Solutions Group | | \$90.00 | |
| Alexis | \$15.00 | \$90.00 | X | Jax Mens Group | \$125.00 | \$125.00 | | Sons of Spirit | | | |
| Arlington | | \$400.00 | X | Jax PPG | | | | S.O.S | | \$74.16 | |
| As Bill Sees It | | \$205.00 | | Jax YPG | | | | Sounds of Sobriety | | \$150.00 | |
| Atlantic Beach Men's | | \$250.00 | | Jumping Off Place | | \$70.85 | | St. Nicholas | | \$100.00 | X |
| BAA | | \$20.00 | | K.I.S | | \$417.18 | X | Step A Month | | \$114.00 | |
| Baymeadows | | | X | Ladies Unity | | \$64.00 | | Step Sisters of Grace | | | |
| BLISS | \$125.00 | \$125.00 | | Language of the Heart | | \$317.45 | X | Step Sisters of Orange Park | | | |
| Beaches Agnostic & FT | | \$0.00 | X | Lest We Forget | | \$150.00 | | Step Sisters of Ortega | | \$163.32 | |
| Beaches Unity (BUG) | \$360.00 | \$2,160.00 | X | Liars Paradise | | \$140.00 | | Stepping In Sobriety | \$40.00 | \$40.00 | |
| Big Book Field Study | | \$100.00 | | Living In the Light | | \$2,012.51 | X | Stepping Up Group Mandarin | | \$166.00 | |
| Central | | \$650.00 | | Los Lobos Men's | | \$170.00 | | Student Group | | \$149.02 | |
| Clean And Free | | | X | Mandarin Big Book Study | | \$60.00 | X | Sunday Morning | | \$111.00 | |
| Coffee and Readings | | \$749.50 | X | Mandarin Sunset Group | | | | Sunday Morning Meeting Group | \$100.00 | \$160.00 | X |
| Conscious Contact | | \$581.00 | | Mandarin Women in Recovery | | \$200.00 | | Sunset Group | | \$650.00 | |
| Coyote Men's Group | | \$500.00 | | Men Hooked on Sobriety | | | X | Surrender To Win | | \$20.00 | X |
| Day One Club | \$50.00 | \$50.00 | | Men's Red Eye | | \$666.20 | X | Switzerland | | \$355.00 | X |
| District 6 - St. Augustine | \$100.00 | \$100.00 | | Middleburg | | \$100.00 | | The Alcoholics Group | | \$875.00 | |
| Diverse Views | | \$46.94 | | More About Alcoholism | | \$90.00 | | Third Street Third Tradition | | \$240.00 | |
| Downtown Group | | \$1,000.00 | | Murray Hill | | \$60.45 | | This Too Shall Pass | | \$441.26 | X |
| Drop The Rock | | | | New Beginnings | | | X | Thursday Nite PPG | | | |
| Eastside | | \$25.00 | | Nocatee Promises | | \$318.50 | | Timiquana Ladies of Grace | | \$225.00 | X |
| Evergreen | \$10.00 | \$50.00 | | Nocatee Sobriety | | \$116.50 | | Trout River | \$272.00 | \$272.00 | X |
| Fernandina Beach | \$123.90 | \$455.80 | | Oldest City Mens Group | | \$404.16 | | Triangle Men's | | \$80.00 | |
| Fernandina Beach PPG | | \$0.00 | | Orange Park | | \$400.00 | | Unity Meditation (St. Augustine) | | \$198.10 | |
| Fiesta | | \$619.25 | | Orange Park Step Sisters | | \$98.45 | X | Village Women's | | \$81.57 | |
| Free Men's | | \$327.75 | X | Ortega | | \$115.00 | | Villagers Group | | \$43.44 | |
| Free To Be | | \$279.04 | | Other Side of the Bridge | | \$75.41 | | We Agnostics | | \$33.30 | |
| Freedom Group | | \$40.00 | | Pass It On | | \$63.21 | | Wesconnett | | \$369.33 | |
| Fresh Start Group | | \$210.00 | | Phoenix Men's | \$100.00 | \$100.00 | X | Westside | | \$188.00 | |
| Friends of Bill | | | X | Ponte Vedra Men's | | \$66.00 | X | Winners | | \$810.64 | |
| From The Heart Mens Group | | \$350.00 | X | Primary Purpose Group | | | | Women Enjoying Sobriety | | \$370.62 | |
| Fruit Cove 11th Step Meditation | | | X | Reborn | | \$200.00 | | Women Speak | | \$37.00 | |
| Fruit Cove Literature | | \$210.00 | | Riverside (Tom S) | | \$85.00 | | Women Upstart | | \$75.00 | X |
| Fruit Cove Women | | \$247.05 | | Riverside Ortega | | \$80.14 | | Women's Candlelight | | \$172.37 | |
| Green Cove Springs | | \$100.00 | | Riverside Study Group | | \$20.00 | | Women's YPG (St. Nick's) | | \$0.00 | |
| Greenland Road | \$116.00 | \$116.00 | | Salisbury Men's | | \$10.00 | X | Young Peoples Group (St. Aug) | | \$81.00 | |
| Half Way Through | | \$135.90 | | San Pablo Sober Sisters | | \$32.36 | | Yulee | | \$60.66 | |
| Heart To Heart | | | X | Saturday Night Live (St. Aug.) | | \$212.07 | | TOTAL CONTRIBUTIONS | \$1,601.90 | \$26,074.92 | |
| Hold On Group | | | | | | | | | | | |
| I Am Responsible | | \$221.40 | | IG Reps Represented at the July Business Meeting 35 Total Signed In 44 | | | | | | | |
| Intensive Care | | \$20.00 | | Groups Contributing in June 2019 = 15 June Groups YTD =107 | | | | | | | |