



# ADD + A + L G N E

Published for AA Members in Northeast Florida Since November 1962

## NORTHEAST FLORIDA AREA INTERGROUP

3128 Beach Boulevard  
Jacksonville, FL 32207  
Tel. 399-8535 Fax 399-8537

Website: [www.neflaa.org](http://www.neflaa.org)  
E-mail: [neflintergroup@gmail.com](mailto:neflintergroup@gmail.com)

Office Hours: Mon.-Fri. 9am - 5pm  
1st Sat. of the month 1-4 pm

### Intergroup Breakfast Speaker Meeting

Saturday — March 7, 2020  
Richard H. — Jacksonville, FL

Gateway's Dining Room — 555 Stockton St.

8:00 am ~ All You Can Eat

Breakfast Buffet \$4 per person

8:30 am ~ Speaker Meeting

9:45 am ~ Intergroup Business

Meeting In The Back Conference Room

### **IG STEERING COMMITTEE MEETING**

**INTERGROUP OFFICE 5:30 PM**

**FEBRUARY 25, 2020**

Our Most Up To Date Meetings Can Be Found Under Meeting Search On Our Website



Go to [neflaa.org](http://neflaa.org) Meetings Tab

### INTERGROUP OFFICE LOG

<u>DESCRIPTION</u>	DEC 2019	DEC 2018
A. A. Information	295	177
Admin. & Other Info.	89	69
12 Step Calls	6	3
Visitors to the Office	133	117

## 2020 Spring Banquet



### *"ROUND THE CLOCK FAITH"*

**Speaker: Deborah C.—St. Simons, GA**

Saturday, April 18th, 2020

Ramallah American Club

3130 Parental Home Road

Doors Open at 5 pm

Tables can be reserved by the purchase of ten tickets. Reservations will be taken starting in February at the IG office. Individual Tickets will be available at that time also.

**COST OF TICKETS WILL BE \$15.00**

**Contact a Banquet Co- Chair**  
**For Further Information**

Co-chair John C. 757-977-4351

Co-chair Clayton D. 904-832-2120

*Many Volunteers are needed to make the Spring 2020 Banquet a success.*

*The next committee meeting is Sunday,*

*Feb 2nd, 2020 at 12:30 pm*

*Alumni House, 900 Bridier Street*

*Jacksonville, FL 32206*

# HAPPY PRESIDENTS DAY

The NEFL Intergroup Office  
Will Be Closed  
Monday, February 17th  
In Observance of Presidents' Day

WORKING WITH OTHERS

"Practical experience shows that nothing will so much insure immunity from drinking as intensive work with other alcoholics."

~~~**INTERGROUP**~~~  
 ~~~**CONTACTS**~~~

Committee Chairs

**Chairman: Jack G. 714-661-3918**

**Vice Chair: Dan. B. 904-737-7532**

**Treas: Jim M. 856-296-3390**

|   |
|---|
| <b>ACCESSIBILITY</b>  |
| 12:15PM, Sat., Feb. 8th, 2020<br>Westside Club 4615 Lexington Ave<br>Jacksonville, FL 32210             |
| <b>BRIDGE THE GAP</b>   |
| 2:00 PM, Tues., Feb 4th, 2020<br>Intergroup Office, 3128 Beach Blvd,<br>Jacksonville, FL 32207          |
| <b>ARCHIVES</b>   |
| Noon, Feb 3rd, 2020<br>Intergroup Office, 3128 Beach Blvd,<br>Jacksonville, FL 32207                    |
| <b>FINANCE</b>  |
| 5:30 PM, Tues., Feb 18th, 2020<br>Intergroup Office, 3128 Beach Blvd,<br>Jacksonville, FL 32207         |
| <b>CORRECTIONS</b>  |
| TO BE DETERMINED FOR THE MARCH MEETING<br>Intergroup Office, 3128 Beach Blvd,<br>Jacksonville, FL 32207 |
| <b>CPC / PI</b>   |
| 1:00 PM, Sat., Feb 15th, 2020<br>Intergroup Office, 3128 Beach Blvd,<br>Jacksonville, FL 32207          |
| <b>INTERGROUP STEERING COMMITTEE</b>  |
| 5:30 PM, 4th Tues., Feb 25th, 2019<br>Intergroup Office, 3128 Beach Blvd,<br>Jacksonville, FL 32207     |
| <b>WEBSITE COMMITTEE</b>  |
| AS NEEDED OR BY TELECONFERENCING  |

|  |  |
|--|--|
| <b>Steering Committee Chair</b><br>Vacant  | xxxxxxxxxx                                 |
| <b>Accessibility Committee</b> Maggie R.<br><b>E Mail:</b> tothineownself3693@gmail.com  | <b>904-707-6125</b>                        |
| <b>Add-A-line Committee-</b><br>Mike M.  | <b>904-399-8535</b>                        |
| Contact Mike for information on participating on this committee. <u>All articles due to Intergroup by the 18th of each month.</u><br><b>E Mail: nefladdaline@gmail.com</b> |  |
| <b>Archives Committee-</b><br><b>Chair:</b> Charlie M.<br><b>E Mail:</b> ggmoyer@aol.com   | <b>904-247-3421</b>                        |
| <b>Banquet Committee-</b><br><b>Co-Chair:</b> John C.<br><b>E Mail:</b> jcorprew10@gmail.com<br><b>Co-Chair:</b> Clayton D.<br><b>E Mail:</b> claytondavis9333@gmail.com   | <b>757-977-4351</b><br><b>904-832-2120</b> |
| <b>Corrections Committee -</b><br><b>Men: — Steve C.</b><br><b>E Mail:</b> Cquil24@comcast.net<br><b>Women — Kathy D.</b><br><b>E Mail:</b> kadaiker@yahoo.com             | <b>904-449-6210</b><br><b>602-820-6644</b> |
| <b>CPC/PI -</b> Stephanie S.<br>Cooperation With The Professional<br>Community and Public Information Committee-<br><b>E Mail: sandybrown215@@gmail.com</b>                | <b>904-343-2489</b>                        |
| <b>Finance Committee-</b> Bryant G.<br><b>E Mail:</b> financeNEFLIG@gmail.com  | <b>352-575-4005</b>                        |
| <b>Grapevine-</b> Roger L.<br><b>E Mail:</b> rlehman25@yahoo.com   | <b>904-318-8535</b>                        |
| <b>Phone Army-</b> Kara B.<br><b>E Mail:</b> karabphonearmy@gmail.com  | <b>904-402-1920</b>                        |
| <b>Treatment Facility Committee</b><br>-Paul H.<br>For E Mail call the IG office.  | <b>904-759-3211</b>                        |
| <b>Website Committee-</b> Brian C.<br><b>E Mail:</b> nefl.ig.website@gmail.com   | <b>415-513-2248</b>                        |

**THE BIG BOOK COMES ALIVE 2020**



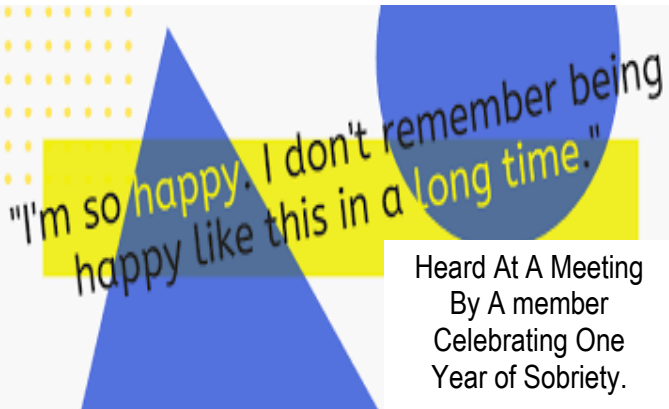
Sponsored By The  
**JAX BIG BOOK GROUP**

March 6 & 7 2020,  
The Ramada  
Jacksonville Hotel  
And Conference Center  
3130 Hartley Rd,  
Jacksonville, FL 32257  
Phone 904-268-8080

**GUEST SPEAKERS**

Myers R. and Chris R. (Dallas Texas)

\$35 At the Door or Register on our  
Website: JAXBBCA.com  
Hotel Information on Website  
For Further Information call: Bill S.  
904-422-8106 or Jill W. 904-710-6148



Heard At A Meeting  
By A member  
Celebrating One  
Year of Sobriety.

**II TWO 2**

**STEP TWO**

**“Came to believe that a Power greater than ourselves could restore us to sanity.”**  
Therefore, Step Two is the rallying point for all of us. Whether agnostic, atheist, or former believer, we can stand together on this Step. True humility and an open mind can lead us to faith, and every A.A. meeting is an assurance that God will restore us to sanity if we rightly relate ourselves to Him..”

Reprinted with permission from *Twelve Steps and Twelve Traditions* Copyright © Alcoholics Anonymous World Services, Inc.

**TRADITION TWO**

**“For our group purpose there is but one ultimate authority—a loving God as He may express Himself in our group conscience. Our leaders are but trusted servants; they do not govern.”**

(Reprinted with permission from *Twelve Steps and Twelve Traditions* Copyright © Alcoholics Anonymous World Services, Inc.)

**CONCEPT TWO**

**“The General Service Conference of A.A. has become, for nearly every practical purpose, the active voice and the effective conscience of our whole Society in its world affairs.”**

Reprinted with permission from *Twelve Concepts for World Service* Copyright © Alcoholics Anonymous World Services, Inc.

**But for  
the  
Grace  
of God.**

*Things we cannot change...  
The following member  
will be fondly remembered  
and sadly missed.*

**Bill T. — Winners Group**



The 64th Florida State Convention  
is August 6-9, 2020.

For Events, Registration and Hotel  
Information go to:

<https://www.64.floridastateconvention.com/>


**SOUTHERN STATES WOMEN'S CONFERENCE:** FEBRUARY 24-26, 2020  
 Doubletree Hilton, 2101 Dixie Clipper Drive, Jacksonville, FL Phone: 888-238-4218  
 Pre-Registration : \$35. At the door: \$40. Several Speakers Covering the Steps  
For More Info Contact: Chair ; Chrissie H. 423-355-2283 Co-Chair: Vanessa C. 404-518-8997  
 Registration: Jessica J. 662-801-6222  
 Please go to our website for hotel and other information  
 www.southernstateswomensconference.org

**Archives Workshop**  
**5th Annual Florida AA Archives Workshop**  
 9 am to 4 pm, Feb 22, 2020  
 Redeemer Lutheran Church, 33 Aloma Ave Winter Park, FL  
 \$15 / Person Registration Fee Includes Lunch  
 For further information contact Kevin G. at 904-614-7480  
 E Mail him at kevingartland08@comcast.net



**ARCHIVE**

**THE PRIMARY PURPOSE GROUP OF JACKSONVILLE ANNUAL DINNER**  
 Sat. Mar. 28th, 2020  
 St. Catherine's Episcopal Church  
 4758 Shelby Ave  
 Jacksonville, FL 32210




Doors Open 4 PM Speaker 5 PM  
 Dinner 6 PM Speaker Again at 7 PM  
 GUEST SPEAKER ALEC C.  
 From Atlanta, GA.  
 Topic: Home Group Out of Hell  
 Tickets: \$15.00  
 For Information Call Roxanne G. 904-334-5977

*Alcoholics Anonymous:  
 Pre-Conference Workshop  
 Hosted by All North Florida Districts  
 With Our Area 14 Delegate (Annette D.)*

Sunday, March 29th, from 1-3pm  
 Al Pablo Club (Penman Road Clubhouse)  
 322 Penman Road,  
 Jacksonville Beach, Florida 32250

- Food & Refreshments Provided
- Learn the Topics that will Effect Your Area
- Get Involved With Your Community's Sobriety

Learn about what will be discussed at the General Service Conference in New York in 2020, and How it will affect AA as a whole.  
 Take an interest in the future of your sobriety and sober community, and help inform your home group.  
 1-3 p.m. at 322 Penman Road,  
 Jacksonville Beach, Florida 32250



**New Meeting Announcement:**  
**"DEFECTIVE CHARACTERS"**  
 An open discussion/literature meeting on Steps 6 & 7  
 Beginning Monday, January 27, 2020 at 7:15 pm  
 The Silkworth Club, 490 Outlet Blvd., Suite 1125  
 (next to Dooney & Bourke)

2019-2020 District Committee Contact and Meeting Info

|              | Position & Name | E mail                       | Phone        | Monthly Meeting  |
|--------------|-----------------|------------------------------|--------------|--|
| District 1:  | DCM - Evonne H. | DCMDist1@gmail.com           | 904-307-2279 | 3rd Tuesday @ 6:45 pm, Intergroup Office, 3128 Beach Blvd, Jacksonville, FL 32207                          |
| District 3:  | DCM- Lyndy J.   | District3Area14DCM@gmail.com | 832-306-1950 | 3rd Sunday @ 2:30 pm, 1835 Smith Street, Orange Park, FL 32073   |
| District 4:  | 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 |
| District 6:  | DCM- Whitney B. | dcmdist6@gmail.com           | 603-969-8506 | 1st Monday @ 6:00 pm, Flager Hospital-Osceola Room, 400 Health Park Blvd, St Augustine, FL 32086           |
| District 24: | DCM - Tim S.    | 97roadking@gmail.com         | 408-263-1172 | 2nd Wednesday @ 6:30 pm, St. Marks Episcopal Church, 200 Main Street, Palatka, FL 32177                    |
| District 25: | 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)             |
| District 30: | DCM - Rita H.   | flrita@comcast.net           | 904-703-3655 | 4th Saturday @ 9:00 am, Fruit Cove Baptist Church, 210 Ridgecrest Lane, Jacksonville, FL 32259             |



**Traditions Workshop**  
 “How to Use the Traditions in Your Life?”

(Part 2 in a Series of 4)  
 Come Join Us!  
 Speaker: Tom K.

**Refreshments**

*Hosted by District 30  
 March 28th, 2020  
 1:30—3:30 PM  
 Baymeadows Baptist Church  
 4826 Baymeadows Road  
 Jacksonville, FL 32217*

*Want to know more about the Traditions.  
 The Speaker will share Experience,  
 Strength & Hope on*



"Understanding the Basics" newcomer workshop will be held from 9:30am to 11:30am on February 29th, 2020 at First Christian Church located at 11924 San Jose Boulevard Jacksonville, FL 32223.

In this workshop you will learn about the basics of recovery and where to find the directions on how to get and stay sober. This event is ideal for those just beginning their journey or for those just beginning to sponsor others. Family members of the newcomer are also welcome.

If you have any questions please email [service4unity@gmail.com](mailto:service4unity@gmail.com). Newcomers are encouraged to bring their Big Book. Sponsors are encouraged to bring their Sponsees.

| ACCOUNT BALANCES DEC. 31, 2019      | AMOUNT             |
|-------------------------------------|--------------------|
| Checking/Savings                    |                    |
| 1021 · Cash - Regions Bank          | \$11,714.14        |
| 1024 · Cash in Drawer               | \$102.24           |
| <b>Total Checking/Savings</b>       | <b>\$11,816.38</b> |
| 1360 · Inventory                    | \$21,325.87        |
| 1400 · Prudent Reserve              |                    |
| 1476 · Regions Bank - CD #001       | \$10,000.00        |
| 1481 · Regions Bank - CD #002       | \$10,280.77        |
| 1486 · Regions Bank - CD #003       | \$10,000.00        |
| <b>Total 1400 · Prudent Reserve</b> | <b>\$30,280.77</b> |

**Anonymous 1 Barbara M. Carl G.  
 Debra W. Jeffrey S. Jonathan B.  
 Lon L. Maggie R. Mark Van E.  
 Susan I.**



# HAPPY SOBRIETY ANNIVERSARY

**DECEMBER**

**MANDARIN WOMEN**

Louise 5 yrs.  
Nicole 12 yrs.  
Alice 25 yrs.

**WESCONNETT**

Jerry W. 43 yrs.  
Mike M. 27 yrs.  
Jason M. 14 yrs.  
Nichol L. 12 yrs.  
Anna I. 9 yrs.  
Julie C. 7 yrs.  
Amy H. 1 yr.  
Bruce G. 1 yr.  
Rosie M. 1 yr.  
Jessica G. 1 yr.

**JANUARY**

**BEACHES UNITY**

Sylvia P. 45 yrs.  
Greg B. 41 yrs.  
Guy 34 yrs.  
Ricardo G. 34 yrs.  
Ed B. 33 yrs.  
Geri L. 31 yrs.  
Bob C. 30 yrs.  
Charlie M. 30 yrs.  
David M. 24 yrs.  
Bill K. 24 yrs.  
Keri L. 19 yrs.  
Noelle 17 yrs.  
Craig W. 15 yrs.  
Karen S. 14 yrs.  
Casali 14 yrs.  
Ashley H. 8 yrs.  
Alicia 8 yrs.  
Terrell G. 6 yrs.  
Kevin R. 4 yrs.  
Elicia M. 2 yrs.  
Merideth 2 yrs.  
Jen 1 yr.  
Ducky 1 yr.  
Jacob F. 1 yr.

**COFFEE & READINGS**

Michael G. 32 yrs.  
Bob C. 30 yrs.  
Joe B. 6 yrs.  
Cory W. 2 yrs.

**FIESTA**

Michael G. 32 yrs.  
Victor M. 31 yrs.  
Daivid M. 24 yrs.  
Sandy 17 yrs.  
Val H. 10 yrs.  
Nathan K. 3 yrs.  
Evelyn W. 3 yrs.  
Eric O. 2 yrs.  
Geral 1 yr.

**JANUARY**

**I AM RESPONSIBLE**

Sylvia P. 45 yrs.

**ST. NICHOLAS**

Bob C. 30 yrs.  
Owen S. 29 yrs.  
Sam H. 23 yrs.  
Greg S. 22 yrs.  
Michael H. 17 yrs.  
Ramon R. 15 yrs.  
Jessie J M. 11 yrs.  
David A. 11 yrs.  
Valerie A. 10 yrs.  
Margaret J. 8 yrs.  
Jessica W. 7 yrs.  
Wayne B. 6 yrs.  
Mike G. 6 yrs.  
Pam P. 2 yrs.  
Paula H. 2 yrs.  
Daron C. 1 yr.

**THIS TOO SHALL PASS**

Shannon H. 6 yrs.  
Clint B. 1 yr.  
Steve M. 1 yr.

**WESCONNETT**

Jana G. 32 yrs.  
Ron E. 31 yrs.  
Corinne T. 18 yrs.  
Michelle S. 7 yrs.  
Wayne 6 yrs.  
Lauren S. 2 yrs.  
Kimberly O. 2 yrs.  
Christen A. 2 yrs.  
Alicia D. 1 yr.

**WESTSIDE**

Gus B. 40 yrs.  
Donna B. 35 yrs.  
Hagar D. 34 yrs.  
Rick E. 30 yrs.  
Mary R. 17 yrs.  
Cyndi H. 15 yrs.  
Valerie B. 15 yrs.  
Dan B. 14 yrs.  
Tom R. 12 yrs.  
Christo N. 5 yrs.  
Shane H. 4 yrs.  
Richard A. 3 yrs.  
Brian D. 2 yrs.  
Ernie H. 2 yrs.  
Kristin B. 2 yrs.  
Brad R. 1 yr.  
Andrew L. 1 yr.

**WINNERS**

Valerie B. 15 yrs.  
Dan B. 14 yrs.  
Garly Y. 11 yrs.

**FEBRUARY**

**BILLY GOAT HILL**

David P. 19 yrs.  
Lisa M. 3 yrs.  
Vince S. 5 yrs.

**COFFEE & READINGS**

Shelly S. 15 yrs.  
Dixie A. 7 yrs.  
Roger L. 4 yrs.  
Mike M. 3 yrs.  
Scott C. 2 yrs.  
Warren C. 2 yrs.

**EASTSIDE**

Sidney K. 30 yrs.  
Patick L. 3 yrs.  
William S. 1 yr.

**FIESTA**

Be X. 7 yrs.  
Laura S. 22 yrs.

Shelly S. 15 yrs.  
Briggs B. 11 yrs.  
Susan 7 yrs.  
Thomas D. 4 yrs.

**I AM RESPONSIBLE**

Suzanne H. 42 yrs.

**SURRENDER TO WIN**

Charlie M. 30 yrs.

**SWITZERLAND**

Al. C. 3 yrs.  
Scott N. 1 yr.

**THIS TOO SHALL PASS**

David G. 1 yr.

**WESCONNETT**

Paul B. 42 yrs.  
Selina (Scottie) B. 42 yrs.  
Jim P. 18 yrs.  
George M. 12 yrs.  
Jessie C. 7 yrs.  
Renee B. 6 yrs.  
Frank H. 5 yrs.  
Patarick B. 3 yrs.  
Lisa D. 2 yrs.  
Samatha S. 2 yrs.  
Jennifer H. 2 yrs.  
Johanna R. 1 yr.

**WESTSIDE**

Selina (Scottie) B. 43 yrs.  
Paul B. 43 yrs.  
Eleanor T. 15 yrs.  
Cynthia H. 14 yrs.  
Rudy O. 9 yrs.  
Cindy T. 5 yrs.  
Vince S. 5 yrs.  
Wendy H. 3 yrs.  
Natalie F. 1 yr.  
Kristi A. 1 yr.  
Cameron S. 1 yr.

|   | Dec 19       | Jan - Dec 19 | Dec 18       | Jan - Dec 18 |
|---|--------------|--------------|--------------|--------------|
| <b>Ordinary Income/Expense</b>                  |              |              |              |              |
| <b>Income</b>                                   |              |              |              |              |
| 4000 · Contribution Income                      |              |              |              |              |
| 4002 · Groups                                   | \$3,378.02   | \$50,140.20  | \$2,416.40   | \$47,842.40  |
| 4003 · Pink Can Contribution                    | \$41.00      | \$804.00     | \$227.17     | \$1,767.86   |
| 4005 · Faithful Five                            | \$60.00      | \$769.74     |              | \$251.00     |
| 4006 · Birthdays                                | \$77.00      | \$220.00     | \$40.00      | \$198.00     |
| 4010 · IG Breakfast/Speaker Mtg                 | \$44.00      | \$777.90     | \$49.00      | \$736.23     |
| 4011 · Florida AA Archives Workshop             |              |              |              | \$426.81     |
| 4000 · Contribution Income - Other              | \$984.89     | \$984.89     |              |              |
| <b>Total 4000 · Contribution Income</b>         | \$4,599.91   | \$55,031.73  | \$2,982.57   | \$51,936.65  |
| 4020 · Retail Income                            | \$9,591.31   | \$68,283.81  | \$5,737.88   | \$62,224.64  |
| 4040 · Monthly IG Mtg / Otr                     |              |              |              |              |
| 4042 · Business Meeting                         | \$36.00      | \$413.00     | \$34.00      | \$448.50     |
| <b>Total 4040 · Monthly IG Mtg / Otr</b>        | \$36.00      | \$413.00     | \$34.00      | \$448.50     |
| 4060 · Income - Special Events                  |              |              |              |              |
| 4062 · Banquet                                  |              | \$14,426.00  |              | \$14,715.00  |
| 4065 · Cake Auction                             |              | \$12,546.00  |              | \$12,085.00  |
| 4067 · Raffle Tickets                           |              | \$1,357.00   |              | \$2,034.00   |
| <b>Total 4060 · Income - Special Events</b>     |              | \$28,329.00  |              | \$29,282.50  |
| <b>Total Income</b>                             | \$14,227.22  | \$152,057.54 | \$8,754.45   | \$143,443.79 |
| <b>Cost of Goods Sold</b>                       |              |              |              |              |
| 4510 · Cost of Retail Sales                     | \$7,757.37   | \$48,623.23  | \$4,778.33   | \$46,671.99  |
| 5001 · Cost of Revenues - Other                 |              |              |              |              |
| 4540 · Cost of Event - Banquet Expense          | \$672.32     | \$13,669.21  |              | \$13,531.90  |
| 5215 · IG Business Meeting Expense              | \$36.00      | \$453.00     | \$34.00      | \$448.50     |
| 5195 · CC Fees                                  | \$244.35     | \$1,739.41   | \$106.85     | \$2,021.74   |
| 5290 · IG Breakfast Expense                     |              | \$246.15     |              | \$234.52     |
| 59900 · POS Inventory Adjustments               | (\$2,187.00) | (\$2,420.68) | \$727.75     | \$1,098.87   |
| <b>Total 5001 · Cost of Revenues - Other</b>    | (\$1,234.33) | \$13,687.09  | \$868.60     | \$17,335.53  |
| <b>Total COGS</b>                               | \$6,523.04   | \$62,310.32  | \$5,646.93   | \$64,007.52  |
| <b>Gross Profit</b>                             | \$7,704.18   | \$89,747.22  | \$3,107.52   | \$79,436.27  |
| <b>Expense</b>                                  |              |              |              |              |
| 60000 · Salaries and Benefits                   |              |              |              |              |
| 6560 · Wages - Other                            | \$1,777.51   | \$22,031.44  | \$1,856.56   | \$22,539.09  |
| <b>Total 6560 · Wages</b>                       | \$1,777.51   | \$22,031.44  | \$1,856.56   | \$22,539.09  |
| 6561 · PTO                                      |              | \$210.00     |              | \$400.00     |
| 6565 · Payroll Taxes                            | \$183.45     | \$2,944.20   | \$154.67     | \$2,177.14   |
| <b>Total 60000 · Salaries and Benefits</b>      | \$1,960.96   | \$25,185.64  | \$2,011.23   | \$25,116.23  |
| 61000 · Office Expense                          |              |              |              |              |
| <b>Total 61000 · Office Expense</b>             | \$1,920.63   | \$12,883.37  | \$1,205.98   | \$10,115.31  |
| 62000 · Facilities and maintenance              |              |              |              |              |
| <b>Total 62000 · Facilities and maintenance</b> | \$1,275.47   | \$16,486.13  | \$1,359.01   | \$16,029.06  |
| 5300 · When & Where Cost                        | \$1,842.95   | \$4,473.70   |              | \$4,000.00   |
| 55000 · Committees Expense                      |              |              |              |              |
| 5520 · Archives                                 |              |              |              |              |
| 5521 · Archives - General Budget                | \$1,836.52   | \$1,923.48   | \$174.87     | \$740.51     |
| 5522 · Archives Workshop Expenses               |              | \$426.81     |              |              |
| <b>Total 5520 · Archives</b>                    | \$1,836.52   | \$2,350.29   | \$174.87     | \$740.51     |
| 5530 · CPC/PI                                   | \$2,381.20   | \$7,492.87   | \$413.17     | \$2,444.68   |
| 5540 · Corrections                              |              | \$9,595.29   | \$2,250.00   | \$10,336.85  |
| 5550 · Grapevine                                | \$28.97      | \$28.97      |              |              |
| 5560 · Newsletter                               | \$258.00     | \$3,548.85   | \$229.00     | \$3,091.47   |
| 5570 · Phone Army                               | \$79.95      | \$438.88     |              | \$122.97     |
| 5585 · Accessibility                            |              | \$43.76      |              |              |
| 5590 · Treatment                                |              | \$252.90     |              | \$313.28     |
| 5595 · Website                                  | \$200.00     | \$1,200.00   | \$100.00     | \$1,746.28   |
| <b>Total 55000 · Committees Expense</b>         | \$4,784.64   | \$24,951.81  | \$3,167.04   | \$18,796.04  |
| 60300 · Awards and Grants                       |              |              |              |              |
| 60360 · Donations                               |              | \$234.05     |              | \$556.44     |
| <b>Total 60300 · Awards and Grants</b>          |              | \$234.05     |              | \$556.44     |
| 70900 · Business Expenses                       |              |              |              |              |
| 5145 · Advertising                              |              | \$387.12     |              | \$561.00     |
| 5220 · Dues/Fees/Licenses                       |              | \$61.25      | \$75.00      | \$136.25     |
| <b>Total 70900 · Business Expenses</b>          |              | \$448.37     | \$75.00      | \$697.25     |
| 62100 · Contract Services                       |              |              |              |              |
| 5200 · Professional Fees                        | \$600.00     | \$3,259.00   |              | \$3,300.00   |
| <b>Total 62100 · Contract Services</b>          | \$600.00     | \$3,259.00   |              | \$3,300.00   |
| 68300 · Travel and Meetings                     |              |              |              |              |
| 5325 · Training                                 |              |              |              | \$1,380.53   |
| <b>Total 68300 · Travel and Meetings</b>        |              |              |              | \$1,380.53   |
| 5190 · Bank Charges                             | \$6.56       | \$63.72      |              |              |
| <b>Total 65100 · Other Expenses</b>             | \$6.56       | \$63.72      |              |              |
| <b>Total Expense</b>                            | \$12,391.21  | \$87,985.79  | \$7,818.26   | \$79,990.86  |
| <b>Net Ordinary Income</b>                      | (\$4,687.03) | \$1,761.43   | (\$4,710.74) | (\$554.59)   |
| <b>Other Income</b>                             |              |              |              |              |
| 73000 · Other Income                            |              |              |              |              |
| 73050 · Interest Income                         |              | \$425.88     | \$0.70       | \$121.85     |
| 6310 · Sales Tax Collection Allowance           | \$4.39       | \$153.51     | \$5.29       | \$61.07      |
| 6301 · Cash Short/Over POS                      | (\$64.00)    | (\$14.58)    | \$1.11       | \$14.28      |
| <b>Total 73000 · Other Income</b>               | (\$59.61)    | \$564.81     | \$7.10       | \$197.20     |
| <b>Net Other Income</b>                         | (\$59.61)    | \$564.81     | \$7.10       | \$197.10     |
| <b>Net Income</b>                               | (\$4,746.64) | \$2,326.24   | (\$4,703.64) | (\$357.49)   |

DECEMBER 2019 GROUP CONTRIBUTIONS

| GROUP NAME                      | DEC 2019 | DEC 2019 YTD | Att. | GROUP NAME                   | DEC 2019 | DEC 2019 YTD | Att. | GROUP NAME                       | DEC 2019          | DEC 2019 YTD       | Att. |
|---------------------------------|----------|--------------|------|------------------------------|----------|--------------|------|----------------------------------|-------------------|--------------------|------|
| 7/11 Meditation Group           |          | \$150.00     |      | Island Serenity Group        | \$204.45 | \$361.45     |      | Saturday Night Live (St. Aug.)   |                   | \$527.44           |      |
| 11th Step Meeting               |          | \$25.00      |      | It's Come To This            |          | \$122.75     |      | Seascape                         |                   | \$300.86           |      |
| A Design for Living             |          | \$1,303.32   |      | I've Come To Believe         |          | \$32.00      |      | Serenity At Noon                 |                   | \$301.00           |      |
| A Way Out                       |          | \$73.80      |      | It's In The Book             |          | \$150.00     |      | Sojourn                          |                   | \$0.00             |      |
| Alexis                          |          | \$150.00     |      | Jax Mens Group               |          | \$225.00     |      | Solutions Group                  |                   | \$180.00           |      |
| Anonymous Contribution -1       |          | \$0.00       |      | Jax YPG                      |          | \$526.00     |      | Sons of Spirit                   |                   | \$0.00             |      |
| Arlington                       |          | \$400.00     |      | Joy                          |          | \$86.80      |      | S.O.S                            |                   | \$135.36           |      |
| As Bill Sees It                 | \$50.00  | \$405.00     |      | Jumping Off Place            |          | \$95.09      |      | Sounds of Sobriety               |                   | \$248.40           |      |
| Atlantic Beach Men's            |          | \$250.00     |      | K.I.S                        |          | \$677.51     |      | St. Nicholas                     |                   | \$600.00           |      |
| BAA                             |          | \$60.00      |      | Ladies Unity                 |          | \$91.00      |      | Step A Month                     |                   | \$190.00           |      |
| BLISS                           |          | \$125.00     |      | Language of the Heart        |          | \$758.36     |      | Step Sisters of Grace            |                   | \$0.00             |      |
| Baymeadows                      |          | \$0.00       |      | Lest We Forget               |          | \$150.00     |      | Step Sisters of Ortega           |                   | \$163.32           |      |
| Beaches Agnostic & FT           |          | \$0.00       |      | Liars Paradise               |          | \$380.00     |      | Stepping In Sobriety             |                   | \$40.00            |      |
| Beaches Unity (BUG)             | \$360.00 | \$4,320.00   |      | Living In the Light          |          | \$2,585.94   |      | Stepping Up Group Mandarin       |                   | \$241.00           |      |
| Big Book Field Study            | \$130.00 | \$330.00     |      | Living Now                   | \$15.00  | \$15.00      |      | Student Group                    |                   | \$239.59           |      |
| Central                         |          | \$1,050.00   |      | Los Lobos Men's              |          | \$302.00     |      | Sunday Morning                   |                   | \$241.00           |      |
| Clean And Free                  |          | \$0.00       |      | Mandarin Mon. Big Book Study |          | \$180.00     |      | Sunday Morning Meeting Group     | \$50.00           | \$240.00           |      |
| Coffee and Readings             |          | \$999.50     |      | Mandarin Sunset Group        |          | \$0.00       |      | Sunset Group                     |                   | \$650.00           |      |
| Conscious Contact               |          | \$581.00     |      | Mandarin Women in Recovery   |          | \$400.00     |      | Surrender To Win                 |                   | \$20.00            |      |
| Coyote Men's Group              |          | \$1,400.00   |      | Men Hooked on Sobriety       |          | \$0.00       |      | Switzerland                      |                   | \$980.00           |      |
| Day One Club                    |          | \$50.00      |      | Men's Blackeye               | \$400.00 | \$400.00     |      | The Alcoholics Group             |                   | \$875.00           |      |
| District 6 - St. Augustine      | \$42.00  | \$142.00     |      | Men's Red Eye                |          | \$666.20     |      | The Crux of the Problem          |                   | \$400.00           |      |
| Diverse Views                   |          | \$80.44      |      | Middleburg                   | \$100.00 | \$400.00     |      | The James Gang                   |                   | \$700.00           |      |
| Downtown Group                  |          | \$2,000.00   |      | More About Alcoholism        |          | \$210.00     |      | Third Street Third Tradition     |                   | \$360.00           |      |
| Drop The Rock                   |          | \$0.00       |      | Murray Hill                  |          | \$60.45      |      | This Too Shall Pass              |                   | \$441.26           |      |
| Dunes                           | \$35.50  | \$35.50      |      | New Beginnings               |          | \$0.00       |      | T L C                            |                   | \$0.00             |      |
| Eastside                        |          | \$140.00     |      | New Freedom                  |          | \$400.00     |      | Thursday Nite PPG                |                   | \$0.00             |      |
| Evergreen                       | \$20.00  | \$80.00      |      | New Life (St. Aug)           |          | \$45.00      |      | Timiquana Ladies of Grace        |                   | \$528.00           |      |
| Fernandina Beach                |          | \$591.44     |      | Nocatee Promises             | \$60.00  | \$696.20     |      | Trout River                      |                   | \$470.00           |      |
| Fernandina Beach PPG            | \$141.36 | \$141.36     |      | Nocatee Sobriety             |          | \$203.50     |      | Triangle Men's                   | \$50.00           | \$210.00           |      |
| Fiesta                          | \$705.99 | \$2,570.24   |      | Oldest City Mens Group       | \$240.00 | \$644.16     |      | Unity Meditation (St. Augustine) |                   | \$198.10           |      |
| Free Men's                      |          | \$805.75     |      | Orange Park                  |          | \$1,300.00   |      | Village Women's                  |                   | \$221.37           |      |
| Free To Be                      |          | \$279.04     |      | Orange Park Step Sisters     |          | \$238.70     |      | Villagers Group                  |                   | \$211.14           |      |
| Freedom Group                   |          | \$90.00      |      | Ortega                       |          | \$265.00     |      | We Agnostics                     |                   | \$81.30            |      |
| Fresh Start Group               |          | \$210.00     |      | Other Side of the Bridge     |          | \$185.81     |      | Wesconnett                       |                   | \$1,003.83         |      |
| Friends of Bill                 |          | \$0.00       |      | Pass It On                   |          | \$63.21      |      | Westside                         |                   | \$381.50           |      |
| From The Heart Men's            | \$150.00 | \$650.00     |      | Phoenix Men's                |          | \$100.00     |      | What's the Point                 |                   | \$55.00            |      |
| Fruit Cove 11th Step Meditation |          | \$0.00       |      | Ponte Vedra Men's            |          | \$197.50     |      | Winners                          |                   | \$960.64           |      |
| Fruit Cove Literature           |          | \$210.00     |      | Primary Purpose Mandarin     |          | \$0.00       |      | Women Enjoying Sobriety          |                   | \$616.46           |      |
| Fruit Cove Women                |          | \$437.43     |      | Reborn                       |          | \$700.00     |      | Women Speak                      |                   | \$74.00            |      |
| Green Cove Springs              |          | \$240.00     |      | Riverside (Tom S)            |          | \$250.00     |      | Women Upstart                    |                   | \$202.50           |      |
| Greenland Road                  |          | \$116.00     |      | Riverside Ortega             |          | \$180.75     |      | Women's Candlelight              | \$148.72          | \$321.09           |      |
| Half Way Through                |          | \$235.90     |      | Riverside Study Group        |          | \$20.00      |      | Women's YPG (St. Nick's)         |                   | \$5.00             |      |
| Heart To Heart                  |          | \$150.00     |      | Salisbury Men's              | \$10.00  | \$30.00      |      | Young Peoples Group (St. Aug)    |                   | \$181.00           |      |
| Hold On Group                   |          | \$0.00       |      | San Man Group                | \$300.00 | \$300.00     |      | Yulee                            | \$165.00          | \$418.18           |      |
| I Am Responsible                |          | \$221.40     |      | San Pablo Sober Sisters      |          | \$32.36      |      | <b>TOTAL CONTRIBUTIONS</b>       | <b>\$3,378.02</b> | <b>\$50,140.20</b> |      |
| Intensive Care                  |          | \$20.00      |      | Sand Dollar                  |          | \$100.00     |      |                                  |                   |                    |      |

IG Reps Represented at the DECEMBER 2019 Business Meeting XX Total Signed In XX

(Sign in Sheet for December IG Business Meeting not returned to IG Office)

Groups Contributing in DECEMBER 2019 = 20 DECEMBER 2019 YTD Groups = 121