



Dick S., Fiesta

Group

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ADD-A-LINE

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<u>Sixth Step</u> "Became entirely ready to have God remove all these defects of character." "Reprinted with permission from Twelve Steps and Twelve Traditions Copyright ® Alcoholics Anonymous World Services, Inc."

<u>Sixth Tradition</u> "An A.A. group ought never endorse, finance, or lend the A.A. name to any related facility or outside enterprise, lest problems of money, property and prestige divert us from our primary purpose."

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<u>Sixth Concept</u> "On behalf of A.A. as a whole, our General Service Conference has the principal responsibility for the maintenance of our world services, and it traditionally has the final decision respecting large matters of general policy and finance. But the Conference also recognizes that the chief initiative and the active responsibility in most of these matters should be exercised primarily by the Trustee members of the Conference when they act among themselves as the General Service Board of Alcoholics Anonymous."

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JUNE 2021	ADD-A-LINE			Page 3 of 8	
Committee Chair Positions		INTERG	ROUP OFF	ICE LOG	
Intergroup Chair	904-614-7480	DESCRIPTION	Apr-21	Apr-20	
Kevin Jr.		PHONE ARMY	186	425	
email: Kevin.Gartland08@comcast.net		AA INFORMATION	156	0	
Intergroup Vice Chair	904-885-5934	ADMIN & OTHER INFO		0	
Paul C. email: pacman257@gmail.com		12 STEP CALLS	1	0	
Intergroup Treasurer	904-703-3655	VISITORS	104	0	
Rita H.			1 1		
email: flrita@comcast.net		District 24			
Steering Committee Chair	904-707-6125				
Maggie R.		Bostwick Community Center			
email: mbmrowe@icloud.com	000 000 4000	125-2 Till			
Accessibility Committee Nanci S.	239-603-1662	Palatka, 1	F L 3217		
email: sandnanci@gmail.com					
Add-A-Line Editor	904-655-8471	Saturday, Ju	ne 12, 2021		
Angie B		•			
email: nefladdaline@gmail.com		Doors open a	t 10:30 am		
Archives Committee	904-247-3421	Lunch a			
Charlie M.		AA Speake			
email: ggmoyer@aol.com	004 404 0007	in speake	r at r pm		
<u>Archivist</u> Tom W	201-424-3827	Hot Dogs, Burgers, I	cad Taa and	FDFF	
email: twicks41fl@gmail.com		COFF			
Corrections Co-Chair			-	~~~	
Steve C.	904-449-6210	Please bring a sid	e alsn or de	ssert	
email: cgull24@comcast.net					
Kathy D.	602-820-6644	001			
email: kadaider@yahoo.com			- 5		
<u>CPC/PI Chair</u> Stephanie S.	904-343-2489				
email: sandybrown215@gmail.com					
Finance Chair	904-737-7532	FAITHFUL FIVERS			
Dan B.					
email: d.borcher@comcast.net		Anonymous 1	Lon L.		
Grapevine Chair	904-655-8471	Anonymous 2	Maggie H	२.	
Angie B. email: neflintergroup@gmail.com		Anonymous 3	Mark V.		
Parliamentarian	904-710-7201				
Lon L.		Barbara M.	Michele	Ψ.	
email: lon@rpmautomotive.com		Carl G.	Nadia G	•	
<u>Phone Army Chair</u> Kara B.	904-402-1920	Charlie M.	Peter C		
email: karabphonearmy@gmail.com				•	
Secretary	904-994-6061	Cynthia G.	Rick T.		
Regina A.		Daniella B.	Rita H.		
email: ralai@comcast.net	904-444-9250	David R.	Roger L		
<u>Social Events Co-Chair</u> Monique H.	904-444-9250			•	
email: intergroupsocialevents@gmail.com		Debra W.	Ruth R.		
John C.	757-977-4351	Haley R.	Samantha	aL.	
email:intergrouupsocialevents@gmail.com Treatment Chair	904-614-4559	Holly C.	Sasha S		
David M.	554-514-4555			•	
email: david.murphy.jax101@gmail.com		Jean O'C.	Sue G.		
Zoom Host	904-760-2009	Jonathan B.	Susan I	•	
Andrew M. email: asmarch89@gmail.com		Linda G.	William		
email. asmarcho3@gmail.com	1		WATTT UIII	0.	

ADD-A-LINE

My First Visit to 855 Ardmore Avenue, Akron, Ohio

In the spring of 1998, my wife and I decided to take a trip to Ohio to visit family. We both automatically thought about a visit to Dr. Bob's house. What a great opportunity doing two things we wanted to do on the same trip. We were eager to go. Helen and I initially met in the program in1971. Over the years we had seen pictures of 855 Ardmore and always wanted to make a visit. Here was our chance. With great anticipation we set out for Ohio and at last arrived in Akron.

Once we were parked across from the house we just sat there for a minute or two and looked at the house with a sense of amazement. Here is where it all started. Our lives were forever changed by events that happened there. We got out of the car and headed for the steps. Of course, Helen went straight up the stairs. I walked on the street and started to take pictures. When I looked up, she was already off the porch and in the house.

While I was on the street looking up at the house, I thought it was just a nice historic AA site. I had no special feelings. I was just happy to be finally here at Bob's house. I went to the stairs and counted each as I went up to the front door. Twelve, I smiled when I realized the significance of that number. I thought, "This is where it all started, the home of AA. The program had saved both of our lives, Wow." I know I had a great big smile on my face.



I took my time when I got to the porch, I wanted to soak it all in. What a great opportunity. The significance of the house was starting to sink in. I put the camera strap over my shoulder to free my hands and reached for the door handle.

Here I was at the threshold of 855 Ardmore. There was no one in sight so I let myself in. My Life changed in an instant. As I moved forward with my hand on the doorknob with my right foot in the motion of stepping in, I was transformed. An overwhelming feeling, an indescribable sensation enveloped my entire body. It was beyond description, I couldn't think. I remember it started as a strong energy at the top of my head and radiated to my shoulders and chest. It was as though I was having an out of body experience. Frozen in the doorway I didn't want to move, I was transfixed with feelings. It was as though I had been captured in a time warp in the exact spot where the program began, the most spiritual place in the world. At this exact spot my recovery had begun. I had to take a couple of slow breaths to compose myself. There was a tingling on my face and arms. I was still stunned. I asked

myself, "What just happened?" I looked around to get centered, to gain control. To my left was the entrance to the kitchen and to the right the living room. I took a few more slow, deep breaths.

In another minute or two I heard Helen and the volunteer calling from the basement. I quickly went to join them. From there Helen and I spent a lot of time exploring the house, asking questions and purchasing books and medallions. It was great to see the movie upstairs. I kept taking pictures.

After we got home and over the years, I have shared this experience with others, I have had a spiritual experience each time I have shared what happened to me at the threshold of 855 Ardmore. I have been so choked up with emotion that I have cried at the podium as I shared. This is just how powerful the experience was and still is for me.

Tom W.

ADD-A-LINE

2021 District Committee Contact and Meeting Info updated 4/28/2021

	Position & Name	<u>E mail</u>	Phone	Monthly Meeting
District 1: DCM - Roger L.		DCM.District.1NFL@gmail.com	904-318-8535	Zoom meeting , 3rd Tuesday @ 6:45 pm on Zoom: ID
District 1.	DOM - ROGEL	DCM.DISTICT. INFL@gmail.com	804-310-0333	481 684 9778, PWD: 752099
District 3:	DCM- Mike M	District3Area14DCM@gmail.com	904-729-9260	In Person, 3rd Sunday, 1 pm. @ Clay County Club,
District 5.	DCIM- MIKe M	DistrictoArea 14DCM@gmail.com	304-123-3200	1835 Smith St. Orange Park, Fl. 32073
District 4:	DCM - June C.	jpjcart@gmail.com	904-524-7917	Zoom meeting , 3rd Thursday @ 7:00 pm, ID: 830
District 4.	Dom ounc o.	jpjoart@gmail.com	004 024 1011	4297 9644. PWD: ezduzit
District 6:	DCM- Jeanne W.	dcmdist6@gmail.com	904-252-4560	Zoom meeting ,1st Monday @ 6:00 pm, Zoom 399
District V.	Dom beame H.	domaisto@gmail.com		261 4850 password District6@
District 24:	trict 24: DCM - 'beth E. egeserviceaddress@outlook		386-259-8724	<i>In Person</i> ,1st Wednesday @ 6:30 pm, St. Marks
District 24.	DOM - Dell'L.	egeser riveaudress@outlook.com	000-200-0124	Episcopal Church, 310 North Second, Palatka, FL
District 25	District 25: DCM - Sarah P. sarahestes20@hotmail.co		407-865-4861	Zoom Meeting , 1st Sunday @ 5:30PM, meeting ID:
District 23.	District 25. DOM - Sarah P.	saranesteszo@notman.com	407-003-4001	884-8317 PWD: 1234
District 30: DCM - Bryant G.		ggram1701aa@gmail.com	352-575- <mark>40</mark> 05	Zoom meeting , 4th Saturday @ 9:30 am, meeting ID:
		ggrammo raa@ginai.com		832 3839 0605 PWD: 362451.

PROPOSED BY-LAWS CHANGE TO AMEND ARTICLE X TO CHANGE THE Article XII and Appendix L

DISCUSSED AT THE 25 May, 2021 INTERGROUP BUSINESS MEETING

THIS IS TO BE VOTED ON AT THE June 26, 2021 INTEGROUP BUSINESS MEETING

1. Existing Special needs listing in Appendix L page 23

"Special Needs: The committee supports the work of individual A.A. members and groups endeavoring to ensure that those with special needs have access to the A.A. message."

Change to:

"Accessibilities: The committee supports the work of individual A.A. members and groups endeavoring to ensure that those with Accessibility needs have access to the A.A. message.

2. Existing Appointed Committees listings in Article XII page 8:

STANDING COMMITTEES: The Standing Committee Chairs are appointed by the IG Chair and approved by voice vote of the IG body. The Committee Chair can then select others from within the fellowship to assist them. Regular monthly written reports to the IG body are required. Such committees are (but not limited to):

1) Add-A-Line

2) Archives

3) Social Events

4) Cooperation with the Professional Community/Public Information (CPC/PI)

5) Corrections

- 6) Finance
- 7) Grapevine
- 8) Phone Army
- 9) Treatment

10) Website

Change to:

STANDING COMMITTEES: The Standing Committee Chairs are appointed by the IG Chair and approved by voice vote of the IG body. The Committee Chair can then select others from within the fellowship to assist them. Regular monthly written reports to the IG body are required. Such committees are (but not limited to):

- 1) Accessibilities
- 2) Add-A-Line
- 3) Archives
- 4) Social Events
- 5) Cooperation with the Professional Community/Public Information (CPC/PI)
- 6) Corrections
- 7) Finance
- 8) Grapevine
- 8) Phone Army
- 10) Treatment
- 11) Website Standing Committee

Chairs will be eligible to vote at IG Business Meeting.

ADD-A-LINE

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Celebrating AA Anniversaries

				3 345 -4 1			
<u>March</u>		<u>April</u>		<u>May</u>		<u>June</u>	
<u>Orange Park S</u>	Step Sisters	<u>Central Gro</u>	up	7 am Coffee and Reading		7 am Coffee and Reading	
Mary G.	34 yrs	Erin A.	2 yrs	Larry E.	3 yrs	Dave H.	2 yrs
		Latonia D.	2 yrs	Todd L.	12 yrs	Kat S.	3 yrs
С		Mike H.	26 yrs			Jeff D.	8 yrs
E c	r	Janice	39 yrs	<u>Central Gro</u>	oup	Tom G.	14 yrs
				Katy C.	1 yr		
E S L (E F	C	Orange Park	<u>x Step Sisters</u>	Elizabeth Y.	2 yrs	<u>Fiesta Grou</u>	P
	3	Judy S.	12 yrs	Lisa M.	12 yrs	Kaithy D.	44 yrs
B	2	Fran B.	25 yrs	Tim M.	19 yrs		
RI				Goodlet	30 yrs	I Am Respo	nsible Group
A I		St. Nicholas	<u>Group</u>	Martha W.	38 yrs	Chris F.	6 yrs
- T		Kenny T.	8 yrs	Debbie G.	39 yrs	Steve I.	30 yrs
т	Γ	Renee H.	28 yrs				
	Y	Paul D.	34 yrs	<u>I Am Respo</u>	<u>nsible Group</u>	<u>Orange Par</u>	<u>k Group AA</u>
N				Brian G.	7 yrs	Dan K.	2 yrs
G		Wesconnett	<u>Group</u>			Jason T.	3 yrs
		Leighanne L.	5 yrs	<u>Mandarin V</u>	Vomen	Chirs B.	3 yrs
		Bill K.	14 yrs	Margo	3yrs	Ricky B.	3 yrs
		Mike H.	17 yrs	Monique	10 yrs	Angela	4 yrs
		Polly P.	44 yrs	Nichole	20 yrs	Barbara D	4 yrs
		Dave P.	45 yrs	Peggy	43 yrs	Leslie	4 yrs
						Tonya D.	5 yrs
					<u>k Step Sisters</u>	Shelly P.	5 yrs
ACCOUNTS BAL	ANCES		April 30,2021	Nancy C.	2 yrs	Pat S.	6 yrs
Checking/Sav	vinas			Jo Carol H.	12 yrs	Richard C.	6 yrs
-	-	ank	¢40 700 44	Sheri H.	12 yrs	Jimmy B.	7 yrs
	n - Regions B	ank	\$12,700.14	Conden Mercine Mercine		Alysa	9 yrs
1024 · Casł	n in Drawer		\$91.36	Sunday Morning Meeting Beth Anne B. 28 yrs		Kearney	10 yrs
Total Checking/Savings		\$12,791.50	Deul Allife D	0. 20 yrs	Brooks	11 yrs 13 yrs	
1360 · Inventory		\$14,414.70	Wesconnett	Group	Larry C.	13 yrs 17 yrs	
			VI.TIT,TIV	William H.	2 yrs	Vance	27 yrs
1400 · Pruden				Leah	3 yrs	Larry W.	27 yrs
1476 · Regions Bank 5982- CD #001		\$10,174.60	Geno G.	5 yrs	Ben G.	40 Yrs	
1481 · Regi	ons Bank 67	94- CD #002	\$10,487.37	Monica A.	31 yrs		
1486 · Regi	ions Bank - C	D #003	\$10,084.95	Vicky R.	32 yrs		
Total 1400 · P			\$30,746.92	Nancy F.	38 yrs		
		10	ψ 00,140.3 Ζ	Nancy R.	50 yrs		

ADD-A-LINE

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	Apr 21	Jan - Apr 21	Apr 20	Jan - Apr 20
Ordinary Income/Expense				
Income 4000 · Contribution Income				
4000 · Contribution income	\$5,350.26	\$18,779.37	\$1,906.43	\$19,628.46
4003 · Pink Can Contribution	<i><i>v</i>,<i>v</i>,<i>v</i>,<i>v</i>,<i>v</i>,<i>v</i>,<i>v</i>,<i>v</i>,<i>v</i>,<i>v</i>,<i>v</i></i>	\$266.31	\$58.00	\$414.42
4005 · Faithful Five	\$228.25	\$630.70	\$260.00	\$559.45
4007 · Other Contributions		\$555.48		\$128.00
4008 · Anonymous	\$117.80	\$469.05		
4010 - IG Breadfast/Speaker Mtg	<u> </u>			\$128.00
Total 4000 · Contribution Income 4020 · Retail Income	\$5,696.31	\$20,700.91	\$2,224.43	\$20,858.33
4020 · Nonthly IG Mtg / Otr	\$3,373.17	\$14,899.00		\$18,720.66
4042 · Business Meeting				\$92.00
Total 4040 · Monthly IG Mtg / Otr				\$92.00
4060 · Income - Special Events				
4062 · Banquet			(\$150.00)	\$2,325.00
Total 4060 · Income - Special Events			(\$150.00)	\$2,325.00
Total Income	\$9,069.48	\$35,599.91	\$2,074.43	\$41,995.99
Cost of Goods Sold 4510 · Cost of Retail Sales	\$2,288.24	\$10,328.29		\$14,559.00
5001 · Cost of Revenues - Other	φΖ , Ζ 00. Ζ 4	\$10,520.25		\$14,559.00
4540 · Cost of Event - Banquet Expense			\$117.00	\$594.31
5215 - IG Business Meeting Expernse				\$92.00
5195 · CC Fees	\$192.00	\$692.49	\$32.67	\$681.44
5290 - IG Breakfast Expense				\$208.34
59900 · POS Inventory Adjustments	(\$154.18)	(\$437.08)		\$469.20
Total 5001 · Cost of Revenues - Other	\$37.82	\$255.41	\$149.67	\$2,045.29
Total COGS Gross Profit	\$2,326.06 \$6,743.42	\$10,583.70 \$25,016.21	\$149.67 \$1,924.76	\$16,604.29 \$25,391.70
Expense	\$0,743.42	\$25,010.21	\$1,924.70	\$25,391.70
60000 · Salaries and Benefits				
6560 · Wages	\$2,192.00	\$8,320.60	\$1,817.50	\$8,332.51
6561 · PTO		\$96.00		
6565 · Payroll Taxes	\$297.95	\$1,147.79	\$248.15	\$1,140.29
Total 60000 · Salaries and Benefits	\$2,489.95	\$9,564.39	\$2,065.65	\$9,472.80
61000 · Office Expense	AAA 77	A0 700 00	A704 57	*• • • • • •
Total 61000 · Office Expense 62000 · Facilities and maintenance	\$864.77	\$3,700.62	\$781.57	\$2,192.18
Total 62000 Facilities and maintenance	\$1,711.14	\$5,585.43	\$1,400.69	\$5,770.18
5300 · When & Where Cost	• .,	<i><i>t</i>ttttttttttttt</i>	<i>↓1,100100</i>	<i>Q</i> QQQQQQQQQQQQQ
55000 · Committees Expense				
CCOO Anabiana				
5520 · Archives				
5521 · Archives - General Budget		\$170.95		\$69.54
5521 · Archives - General Budget 5522 · Archives Workshop Expenses		\$288.98		\$69.54
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other		\$288.98 \$54.98		
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives		\$288.98		\$69.54
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives 5530 - CPC/PI		\$288.98 \$54.98 \$514.91		\$69.54 \$379.03
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives	\$263.61	\$288.98 \$54.98	\$479.00	\$69.54
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives 5530 - CPC/PI 5540 · Corrections 5560 · Newsletter 5570 · Phone Army	\$263.61 \$24.95	\$288.98 <u>\$54.98</u> \$514.91 \$1.29 \$1,118.06 \$99.80	\$479.00 \$24.95	\$69.54 \$379.03 \$4,274.60
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives 5530 - CPC/PI 5540 · Corrections 5560 · Newsletter 5570 · Phone Army 5585 · Accessibility	\$24.95	\$288.98 \$54.98 \$514.91 \$1.29 \$1,118.06 \$99.80 \$68.14	\$24.95	\$69.54 \$379.03 \$4,274.60 \$1,870.99 \$99.80 \$43.94
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives 5530 - CPC/PI 5540 · Corrections 5560 · Newsletter 5570 · Phone Army 5585 · Accessibility 5595 · Website	\$24.95 \$325.00	\$288.98 \$54.98 \$514.91 \$1.29 \$1,118.06 \$99.80 \$68.14 \$725.00	\$24.95 \$750.00	\$69.54 \$379.03 \$4,274.60 \$1,870.99 \$99.80 \$43.94 \$1,039.00
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives 5530 - CPC/PI 5540 · Corrections 5560 · Newsletter 5570 · Phone Army 5585 · Accessibility 5595 · Website Total 55000 · Committees Expense	\$24.95	\$288.98 \$54.98 \$514.91 \$1.29 \$1,118.06 \$99.80 \$68.14	\$24.95	\$69.54 \$379.03 \$4,274.60 \$1,870.99 \$99.80 \$43.94
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5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives 5530 - CPC/PI 5540 · Corrections 5560 · Newsletter 5570 · Phone Army 5585 · Accessibility 5595 · Website Total 55000 · Committees Expense 70900 · Business Expenses 5220 · Dues/Fees/Licenses	\$24.95 <u>\$325.00</u> \$613.56 <u>\$13.08</u>	\$288.98 \$54.98 \$514.91 \$1,29 \$1,118.06 \$99.80 \$68.14 \$725.00 \$2,527.20 \$299.47	\$24.95 <u>\$750.00</u> \$1,253.95 <u>\$42.06</u>	\$69.54 \$379.03 \$4,274.60 \$1,870.99 \$99.80 \$43.94 \$1,039.00 \$7,776.90 \$156.33
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives 5530 - CPC/PI 5540 · Corrections 5560 · Newsletter 5570 · Phone Army 5585 · Accessibility 5595 · Website Total 55000 · Committees Expense 70900 · Business Expenses	\$24.95 \$325.00 \$613.56	\$288.98 \$54.98 \$514.91 \$1.29 \$1,118.06 \$99.80 \$68.14 \$725.00 \$2,527.20	\$24.95 <u>\$750.00</u> \$1,253.95	\$69.54 \$379.03 \$4,274.60 \$1,870.99 \$99.80 \$43.94 \$1,039.00 \$7,776.90
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives 5530 - CPC/PI 5540 · Corrections 5560 · Newsletter 5570 · Phone Army 5585 · Accessibility 5595 · Website Total 55000 · Committees Expense 70900 · Business Expenses 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses	\$24.95 <u>\$325.00</u> \$613.56 <u>\$13.08</u>	\$288.98 \$54.98 \$514.91 \$1,29 \$1,118.06 \$99.80 \$68.14 \$725.00 \$2,527.20 \$299.47	\$24.95 <u>\$750.00</u> \$1,253.95 <u>\$42.06</u>	\$69.54 \$379.03 \$4,274.60 \$1,870.99 \$99.80 \$43.94 \$1,039.00 \$7,776.90 \$156.33
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives 5530 - CPC/PI 5540 · Corrections 5560 · Newsletter 5570 · Phone Army 5585 · Accessibility 5595 · Website Total 55000 · Committees Expense 70900 · Business Expenses 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services	\$24.95 <u>\$325.00</u> \$613.56 <u>\$13.08</u> \$13.08	\$288.98 \$54.98 \$514.91 \$1.29 \$1,118.06 \$99.80 \$68.14 \$725.00 \$2,527.20 \$299.47 \$299.47	\$24.95 <u>\$750.00</u> \$1,253.95 <u>\$42.06</u>	\$69.54 \$379.03 \$4,274.60 \$1,870.99 \$99.80 \$43.94 \$1,039.00 \$7,776.90 \$156.33 \$156.33
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives 5530 - CPC/PI 5540 · Corrections 5560 · Newsletter 5570 · Phone Army 5585 · Accessibility 5595 · Website Total 55000 · Committees Expense 70900 · Business Expenses 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services 65100 · Other Expenses	\$24.95 <u>\$325.00</u> \$613.56 <u>\$13.08</u> \$13.08 <u>\$300.00</u> \$300.00	\$288.98 \$54.98 \$514.91 \$1.29 \$1,118.06 \$99.80 \$68.14 \$725.00 \$2,527.20 \$299.47 \$299.47 \$299.47 \$1,200.00 \$1,200.00	\$24.95 <u>\$750.00</u> \$1,253.95 <u>\$42.06</u> \$42.06	\$69.54 \$379.03 \$4,274.60 \$1,870.99 \$99.80 \$43.94 \$1,039.00 \$7,776.90 \$156.33 \$156.33 \$156.33 \$600.00 \$600.00
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives 5530 - CPC/PI 5540 · Corrections 5560 · Newsletter 5570 · Phone Army 5585 · Accessibility 5595 · Website Total 55000 · Committees Expense 70900 · Business Expenses 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services 65100 · Other Expenses 5190 · Bank Charges	\$24.95 <u>\$325.00</u> \$613.56 <u>\$13.08</u> \$13.08 <u>\$300.00</u> \$300.00 \$5.00	\$288.98 \$54.98 \$514.91 \$1.29 \$1,118.06 \$99.80 \$68.14 \$725.00 \$2,527.20 \$299.47 \$299.47 \$299.47 \$1,200.00 \$1,200.00 \$20.00	\$24.95 <u>\$750.00</u> \$1,253.95 <u>\$42.06</u> \$42.06 \$42.06	\$69.54 \$379.03 \$4,274.60 \$1,870.99 \$99.80 \$43.94 \$1,039.00 \$7,776.90 \$156.33 \$156.33 \$156.33 \$600.00 \$600.00 \$20.00
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives 5530 - CPC/PI 5540 · Corrections 5560 · Newsletter 5570 · Phone Army 5585 · Accessibility 5595 · Website Total 55000 · Committees Expense 70900 · Business Expenses 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services 65100 · Other Expenses 5190 · Bank Charges	\$24.95 <u>\$325.00</u> \$613.56 <u>\$13.08</u> \$13.08 <u>\$300.00</u> \$300.00	\$288.98 \$54.98 \$514.91 \$1.29 \$1,118.06 \$99.80 \$68.14 \$725.00 \$2,527.20 \$299.47 \$299.47 \$299.47 \$1,200.00 \$1,200.00	\$24.95 <u>\$750.00</u> \$1,253.95 <u>\$42.06</u> \$42.06	\$69.54 \$379.03 \$4,274.60 \$1,870.99 \$99.80 \$43.94 \$1,039.00 \$7,776.90 \$156.33 \$156.33 \$156.33 \$600.00 \$600.00
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives 5530 - CPC/PI 5540 · Corrections 5560 · Newsletter 5570 · Phone Army 5585 · Accessibility 5595 · Website Total 55000 · Committees Expense 70900 · Business Expenses 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services 65100 · Other Expenses 5190 · Bank Charges Total 65100 · Other Expenses 68300 · Travel and Meetings	\$24.95 <u>\$325.00</u> \$613.56 <u>\$13.08</u> \$13.08 <u>\$300.00</u> <u>\$300.00</u> <u>\$5.00</u> \$5.00	\$288.98 \$54.98 \$514.91 \$1.29 \$1,118.06 \$99.80 \$68.14 \$725.00 \$2,527.20 \$299.47 \$299.47 \$299.47 \$299.47 \$299.47 \$299.47 \$20.00 \$1,200.00 \$20.00	\$24.95 <u>\$750.00</u> \$1,253.95 <u>\$42.06</u> \$42.06 \$42.06	\$69.54 \$379.03 \$4,274.60 \$1,870.99 \$99.80 \$43.94 \$1,039.00 \$7,776.90 \$156.33 \$156.33 \$156.33 \$600.00 \$600.00 \$20.00
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives 5530 - CPC/PI 5540 · Corrections 5560 · Newsletter 5570 · Phone Army 5585 · Accessibility 5595 · Website Total 55000 · Committees Expense 70900 · Business Expenses 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services 65100 · Other Expenses 5190 · Bank Charges Total 65100 · Other Expenses 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting	\$24.95 <u>\$325.00</u> \$613.56 <u>\$13.08</u> \$13.08 <u>\$300.00</u> <u>\$300.00</u> <u>\$5.00</u> \$5.00	\$288.98 \$54.98 \$514.91 \$1,29 \$1,118.06 \$99.80 \$68.14 \$725.00 \$2,527.20 <u>\$299.47</u> \$299.47 <u>\$299.47</u> <u>\$1,200.00</u> \$1,200.00 \$1,200.00 \$20.00 \$20.00 \$20.00	\$24.95 <u>\$750.00</u> \$1,253.95 <u>\$42.06</u> \$42.06 \$42.06	\$69.54 \$379.03 \$4,274.60 \$1,870.99 \$99.80 \$43.94 \$1,039.00 \$7,776.90 \$156.33 \$156.33 \$156.33 \$600.00 \$600.00 \$20.00
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives 5530 - CPC/PI 5540 · Corrections 5560 · Newsletter 5570 · Phone Army 5585 · Accessibility 5595 · Website Total 55000 · Committees Expense 70900 · Business Expenses 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services 65100 · Other Expenses 5190 · Bank Charges Total 65100 · Other Expenses 68300 · Travel and Meetings	\$24.95 <u>\$325.00</u> \$613.56 <u>\$13.08</u> \$13.08 <u>\$300.00</u> <u>\$300.00</u> <u>\$5.00</u> \$5.00	\$288.98 \$54.98 \$514.91 \$1.29 \$1,118.06 \$99.80 \$68.14 \$725.00 \$2,527.20 \$299.47 \$299.47 \$299.47 \$299.47 \$299.47 \$299.47 \$20.00 \$1,200.00 \$20.00	\$24.95 <u>\$750.00</u> \$1,253.95 <u>\$42.06</u> \$42.06 \$42.06	\$69.54 \$379.03 \$4,274.60 \$1,870.99 \$99.80 \$43.94 \$1,039.00 \$7,776.90 \$156.33 \$156.33 \$156.33 \$600.00 \$600.00 \$20.00
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives 5530 - CPC/PI 5540 · Corrections 5560 · Newsletter 5570 · Phone Army 5585 · Accessibility 5595 · Website Total 55000 · Committees Expense 70900 · Business Expenses 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services 65100 · Other Expenses 5190 · Bank Charges Total 65100 · Other Expenses 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings	\$24.95 <u>\$325.00</u> \$613.56 <u>\$13.08</u> \$13.08 <u>\$300.00</u> <u>\$300.00</u> <u>\$5.00</u> \$5.00	\$288.98 \$54.98 \$514.91 \$1,29 \$1,118.06 \$99.80 \$68.14 \$725.00 \$2,527.20 \$299.47 \$299.47 \$299.47 \$299.47 \$299.47 \$299.47 \$20.00 \$1,200.00 \$20.00 \$20.00 \$20.00	\$24.95 <u>\$750.00</u> \$1,253.95 <u>\$42.06</u> \$42.06 <u>\$42.06</u> <u>\$42.06</u> <u>\$5.00</u> <u>\$5.00</u>	\$69.54 \$379.03 \$4,274.60 \$1,870.99 \$99.80 \$43.94 \$1,039.00 \$7,776.90 \$156.33 \$156.33 \$156.33 \$600.00 \$600.00 \$20.00
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives 5530 - CPC/PI 5540 · Corrections 5560 · Newsletter 5570 · Phone Army 5585 · Accessibility 5595 · Website Total 55000 · Committees Expense 70900 · Business Expenses 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services 65100 · Other Expenses 5190 · Bank Charges Total 65100 · Other Expenses 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings 68300 · Travel and Meetings 70516 Expense Net Ordinary Income Other Income/Expense	\$24.95 <u>\$325.00</u> \$613.56 <u>\$13.08</u> \$13.08 <u>\$300.00</u> <u>\$300.00</u> <u>\$5.00</u> \$5.00 \$5.00	\$288.98 \$54.98 \$514.91 \$1,29 \$1,118.06 \$99.80 \$68.14 \$725.00 \$2,527.20 \$299.47 \$299.47 \$299.47 \$299.47 \$299.47 \$299.47 \$229.00 \$1,200.00 \$1,200.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00	\$24.95 <u>\$750.00</u> \$1,253.95 <u>\$42.06</u> \$42.06 <u>\$42.06</u> <u>\$42.06</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5,548.92</u>	\$69.54 \$379.03 \$4,274.60 \$1,870.99 \$99.80 \$43.94 \$1,039.00 \$7,776.90 \$156.33 \$156.33 \$156.33 \$600.00 \$600.00 \$20.00
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives 5530 - CPC/PI 5540 · Corrections 5560 · Newsletter 5570 · Phone Army 5585 · Accessibility 5595 · Website Total 55000 · Committees Expense 70900 · Business Expenses 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services 65100 · Other Expenses 5190 · Bank Charges Total 65100 · Other Expenses 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting Total Expense Net Ordinary Income Other Income/Expense	\$24.95 <u>\$325.00</u> \$613.56 <u>\$13.08</u> \$13.08 <u>\$300.00</u> <u>\$300.00</u> <u>\$5.00</u> \$5.00 \$5.00	\$288.98 \$54.98 \$514.91 \$1,29 \$1,118.06 \$99.80 \$68.14 \$725.00 \$2,527.20 \$299.47 \$299.47 \$299.47 \$299.47 \$299.47 \$299.47 \$229.00 \$1,200.00 \$1,200.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00	\$24.95 <u>\$750.00</u> \$1,253.95 <u>\$42.06</u> \$42.06 <u>\$42.06</u> <u>\$42.06</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5,548.92</u>	\$69.54 \$379.03 \$4,274.60 \$1,870.99 \$99.80 \$43.94 \$1,039.00 \$7,776.90 \$156.33 \$156.33 \$156.33 \$600.00 \$600.00 \$20.00
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives 5530 - CPC/PI 5540 · Corrections 5560 · Newsletter 5570 · Phone Army 5585 · Accessibility 5595 · Website Total 55000 · Committees Expense 70900 · Business Expenses 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services 65100 · Other Expenses 5190 · Bank Charges Total 65100 · Other Expenses 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings 600 · Other Income 73000 · Other Income	\$24.95 <u>\$325.00</u> \$613.56 <u>\$13.08</u> \$13.08 <u>\$300.00</u> <u>\$300.00</u> <u>\$5.00</u> <u>\$5.00</u> \$5.00 \$5.00 \$5.00 \$5.00 \$5.00	\$288.98 \$54.98 \$514.91 \$1,29 \$1,118.06 \$99.80 \$68.14 \$725.00 \$2,527.20 \$299.47 \$299.47 \$299.47 \$299.47 \$299.47 \$20.00 \$1,200.00 \$20.00 \$20.00 \$20.00 \$20.00 \$22,983.48 \$2,032.73	\$24.95 <u>\$750.00</u> \$1,253.95 <u>\$42.06</u> \$42.06 <u>\$42.06</u> <u>\$42.06</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5,548.92</u> (\$3,624.16)	\$69.54 \$379.03 \$4,274.60 \$1,870.99 \$99.80 \$43.94 \$1,039.00 \$7,776.90 \$156.33 \$156.33 \$156.33 \$600.00 \$600.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives 5530 - CPC/PI 5540 · Corrections 5560 · Newsletter 5570 · Phone Army 5585 · Accessibility 5595 · Website Total 55000 · Committees Expense 70900 · Business Expenses 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services 65100 · Other Expenses 5190 · Bank Charges Total 65100 · Other Expenses 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting Total Expense Net Ordinary Income 73000 · Other Income 73000 · Other Income	\$24.95 \$325.00 \$613.56 \$13.08 \$13.08 \$300.00 \$300.00 \$5.00	\$288.98 \$54.98 \$514.91 \$1,29 \$1,118.06 \$99.80 \$68.14 \$725.00 \$2,527.20 \$299.47 \$299.47 \$299.47 \$299.47 \$299.47 \$299.47 \$20.00 \$1,200.00 \$1,200.00 \$2	\$24.95 <u>\$750.00</u> \$1,253.95 <u>\$42.06</u> \$42.06 <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.548.92</u> <u>\$81.35</u>	\$69.54 \$379.03 \$4,274.60 \$1,870.99 \$99.80 \$43.94 \$1,039.00 \$7,776.90 \$156.33 \$156.33 \$156.33 \$600.00 \$600.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives 5530 - CPC/PI 5540 · Corrections 5560 · Newsletter 5570 · Phone Army 5585 · Accessibility 5595 · Website Total 55000 · Committees Expense 70900 · Business Expenses 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services 65100 · Other Expenses 5190 · Bank Charges Total 65100 · Other Expenses 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings 7041 68300 · Travel and Meetings 7050 · Interest Income 73000 · Other Income 73050 · Interest Income 6310 · Sales Tax Collection Allowance	\$24.95 <u>\$325.00</u> \$613.56 <u>\$13.08</u> \$13.08 <u>\$300.00</u> <u>\$300.00</u> <u>\$5.00</u> <u>\$5.00</u> \$5.00 \$5.00 \$5.00 \$5.00 \$5.00	\$288.98 \$54.98 \$514.91 \$1,29 \$1,118.06 \$99.80 \$68.14 \$725.00 \$2,527.20 \$299.47 \$299.47 \$299.47 \$299.47 \$299.47 \$20.00 \$1,200.00 \$20.00 \$20.00 \$20.00 \$20.00 \$22,983.48 \$2,032.73	\$24.95 <u>\$750.00</u> \$1,253.95 <u>\$42.06</u> \$42.06 <u>\$42.06</u> <u>\$42.06</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5,548.92</u> (\$3,624.16)	\$69.54 \$379.03 \$4,274.60 \$1,870.99 \$99.80 \$43.94 \$1,039.00 \$7,776.90 \$156.33 \$156.33 \$156.33 \$156.33 \$600.00 \$600.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives 5530 - CPC/PI 5540 · Corrections 5560 · Newsletter 5570 · Phone Army 5585 · Accessibility 5595 · Website Total 55000 · Committees Expense 70900 · Business Expenses 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services 65100 · Other Expenses 5190 · Bank Charges Total 65100 · Other Expenses 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting Total Expense Net Ordinary Income 73000 · Other Income 73000 · Other Income	\$24.95 <u>\$325.00</u> \$613.56 <u>\$13.08</u> \$13.08 <u>\$300.00</u> <u>\$300.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$745.92</u>	\$288.98 \$54.98 \$514.91 \$1,118.06 \$99.80 \$68.14 \$725.00 \$2,527.20 \$2,527.20 \$299.47 \$299.47 \$299.47 \$299.47 \$299.47 \$299.47 \$229.00 \$1,200.00 \$1,200.00 \$20.0	\$24.95 <u>\$750.00</u> \$1,253.95 <u>\$42.06</u> \$42.06 <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.48.92</u> <u>\$81.35</u> <u>\$4.63</u>	\$69.54 \$379.03 \$4,274.60 \$1,870.99 \$99.80 \$43.94 \$1,039.00 \$7,776.90 \$156.33 \$156.33 \$156.33 \$156.33 \$600.00 \$600.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives 5530 - CPC/PI 5540 · Corrections 5560 · Newsletter 5570 · Phone Army 5585 · Accessibility 5595 · Website Total 55000 · Committees Expense 70900 · Business Expenses 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services 65100 · Other Expenses 5190 · Bank Charges Total 65100 · Other Expenses 68300 · Travel and Meetings 68300 · Travel and Meetings 70tal 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting 70tal 68300 · Travel and Meetings 610 · Sales Tax Collection Allowance 6301 · Cash Short/Over POS	\$24.95 \$325.00 \$613.56 \$13.08 \$13.08 \$300.00 \$300.00 \$5.00	\$288.98 \$54.98 \$514.91 \$1,29 \$1,118.06 \$99.80 \$68.14 \$725.00 \$2,527.20 \$299.47 \$299.47 \$299.47 \$299.47 \$299.47 \$299.47 \$20.00 \$1,200.00 \$1,200.00 \$2	\$24.95 <u>\$750.00</u> \$1,253.95 <u>\$42.06</u> \$42.06 <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.548.92</u> <u>\$81.35</u>	\$69.54 \$379.03 \$4,274.60 \$1,870.99 \$99.80 \$43.94 \$1,039.00 \$7,776.90 \$156.33 \$156.33 \$156.33 \$156.33 \$600.00 \$600.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives 5530 - CPC/PI 5540 · Corrections 5560 · Newsletter 5570 · Phone Army 5585 · Accessibility 5595 · Website Total 55000 · Committees Expense 70900 · Business Expenses 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services 65100 · Other Expenses 5190 · Bank Charges Total 65100 · Other Expenses 68310 · Conference, Convention, Meeting 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings 6100 · Other Income 73000 · Other Income 73050 · Interest Income 6301 · Cash Short/Over POS Total 73000 · Other Income	\$24.95 <u>\$325.00</u> \$613.56 <u>\$13.08</u> \$13.08 <u>\$300.00</u> \$300.00 <u>\$5.00</u> \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$	\$288.98 \$54.98 \$514.91 \$1,29 \$1,118.06 \$99.80 \$68.14 \$725.00 \$2,527.20 \$299.47 \$299.47 \$299.47 \$299.47 \$299.47 \$299.47 \$20.00 \$1,200.00 \$1,200.00 \$2	\$24.95 <u>\$750.00</u> \$1,253.95 <u>\$42.06</u> \$42.06 <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$42.06</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.48.92</u> <u>\$81.35</u> <u>\$4.63</u> <u>\$85.98</u>	\$69.54 \$379.03 \$4,274.60 \$1,870.99 \$99.80 \$43.94 \$1,039.00 \$7,776.90 \$156.33 \$156.33 \$156.33 \$600.00 \$600.00 \$20.00
5521 · Archives - General Budget 5522 · Archives Workshop Expenses 5520 · Archives - Other Total 5520 · Archives 5530 - CPC/PI 5540 · Corrections 5560 · Newsletter 5570 · Phone Army 5585 · Accessibility 5595 · Website Total 55000 · Committees Expense 70900 · Business Expenses 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services 65100 · Other Expenses 5190 · Bank Charges Total 65100 · Other Expenses 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings 73050 · Interest Income 73050 · Interest Income 6310 · Sales Tax Collection Allowance 6301 - Cash Short/Over POS Total 73000 · Other Income NET Ordinary Income	\$24.95 <u>\$325.00</u> \$613.56 <u>\$13.08</u> \$13.08 <u>\$300.00</u> \$300.00 <u>\$5.00</u> \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.3.71 \$53.71	\$288.98 \$54.98 \$514.91 \$1,29 \$1,118.06 \$99.80 \$68.14 \$725.00 \$2,527.20 \$299.47 \$299.47 \$299.47 \$299.47 \$299.47 \$299.47 \$20.00 \$1,200.00 \$1,200.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20,00 \$20,00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$20,00 \$1,58.52 \$19,47 \$177.99 \$177.99	\$24.95 <u>\$750.00</u> \$1,253.95 <u>\$42.06</u> \$42.06 <u>\$42.06</u> <u>\$42.06</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.00</u> <u>\$5.48.92</u> <u>(\$3,624.16)</u> <u>\$81.35</u> <u>\$4.63</u> <u>\$85.98}</u> <u>\$85.98</u>	\$69.54 \$379.03 \$4,274.60 \$1,870.99 \$99.80 \$43.94 \$1,039.00 \$7,776.90 \$156.33 \$156.33 \$156.33 \$600.00 \$600.00 \$20.00

ADD-A-LINE

GROUP CONTRIBUTIONS APRIL 2021

		APR	Att			APR	Att
			May				May
Group Name	Apr-21	2021 YTD	Meet	Group Name	Apr-21	2021 YTD	Meet
100 Proof Group	\$200.00	\$200.00		Morning After Group	\$25.00	\$50.00	
7 AM Coffee and Readings			X	New Beginnings			
Alexis		\$40.00		Nocatee Sobriety	\$75.00	\$128.00	
Arlington			X	Orange Park Group	\$1,175.00	\$2,191.00	X
BAA		\$135.00		Ornge Park Step Sisters		\$103.00	
Beaches Unity Group (BUG)	\$480.00	\$780.00	X	Other Side of the Bridge		\$50.00	
Callahan Group	\$100.00	\$100.00		Palm Valley Mens Group	\$75.00	\$148.50	
Central				Reborn Group		\$200.00	
Clean & Free				Riverside (Tom S) Group	\$90.00	\$183.00	
Coffee and Readings		\$573.00		Rule 62		\$300.00	
Coyote Men's Group		\$350.00		St. Nicholas	\$40.00	\$40.00	X
District 6 - Treasury		\$600.00		Sandpiper	\$25.00	\$66.00	
Downtown Group		\$700.00		Salisbury Road			X
Dunes		\$151.00		Saturday Night Live - St. Aug.	\$60.00	\$121.95	
DTR				Serenity at Noon Group		\$40.72	X
Durbin 12 & 12				Sober on Purpose	\$200.00	\$200.00	
Early Sobriety			X	Solutions Group	\$90.00	\$90.00	
Eastside		\$60.00		Spiritual Knights			X
Fernandina Beach	\$89.00	\$149.00		Step Sisters			X
Fiesta Group	\$0.00	\$759.41	X	Stepping Stones (PV)		\$50.00	
Free Mens Group	\$363.50	\$633.50		Stepping Up		\$180.00	
From The Heart			X	Sunday Morning Group	\$50.00	\$50.00	X
Fruit Cove Women		\$13.00		St. Aug. Sunday Morning Meeting		\$135.00	
Hold On Group		\$50.00		The Crux of the Problem		\$300.00	
I Am Responsible			X	The Herd	\$204.00	\$791.00	
James Gang			~	The James Gang	4201100	\$400.00	
Jax Beaches YPG				Third St Third Tradition Group		\$120.00	
Jax Men's			X	This Too Shall Pass		\$300.00	X
Jumping Off Place		\$26.95	~	Trout River		\$408.00	~
KIS	\$133.53	\$133.53	X	Tuesday Night Step Group		\$172.50	
Ladies Nation	<i><i><i>w</i>100.00</i></i>	<i><i><i></i></i></i>	~	Villagers	\$91.50	\$167.10	
Ladies Unity	\$45.00	\$45.00		Unity meditation (St. Aug)	\$ 01.00	\$219.00	
Lest We Forget	ψ+0.00	\$595.00		Way Out Group		\$49.20	
Liars Paradise Group		\$160.00		Wesconnect		\$227.00	X
Living Now		\$60.00		West Jacksonville Mens Group		\$185.00	~
Los Lobos Mens		\$233.00		Westside Group		\$357.50	
LoveNAction		φ233.00	X	Winner's Group		\$150.00	
Mandarin Women In Recovery	\$100.00	\$200.00	X	Winning Game Group	\$700.00	\$1,600.00	
Men's Big Book Study	φ100.00	Ψ200.00	X	Women Enjoying Sobriety	\$381.93	\$759.01	
Men's Blackeye Group	\$300.00	\$300.00	~	Women YPG	\$5.00	\$25.00	
Middleburg Group	w000.00	\$200.00		Young People Group (St. Aug)	\$70.00	\$70.00	
IG Repts Attending the MAY 20	21 Meeting			Yulee Group	ψ10.00	\$140.00	
Total Attending the APRIL Meet	-	21		Zoom Meeting 7AM Penman Road	\$181.80	\$764.50	
Groups Contributing in APRIL 2	-	Y.T.D -	= 65	TOTAL	\$5,350.26	\$18,779.37	
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