



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



INTERGROUP

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In loving memory of Mike M.
The will be truly missed.

DEADLINE FOR ADD A LINE ARTICLES AND BIRTHDAY **SUBMISSIONS**

The deadline date for articles and birthdays is the 18th of the month.

Thank you!

"A.A. will work for people who believe in God. A.A. will work for people who don't believe in God. A.A. will not work for people who believe they are God."

"One drink may make you feel like a new person.... Then, the new person has to have a drink..."

"Laughter is a sure sign we have recovered from the past."

"To admit you are wrong today -- is simply saying you are wiser than yesterday."

"You may give gifts without caring -- but you can't care without giving."

"The practicing alcoholic has three kinds of behavior -- Compulsive... Impulsive... and Repulsive."

"When Easy does it -- sometimes, it's only half done!"

"If you have not found the peace of mind you keep hearing about in A.A. -- try taking the Steps!"

"God does what is Impossible -- after I've done what is Possible."

"An alcoholic is an individual who takes the most simple program -- and works on it until he has reduced it to it's most complicated form."

"Pain is the greatest gift -- God gives to the alcoholic."

"You could always count on me doing the one thing you didn't count on me doing!"

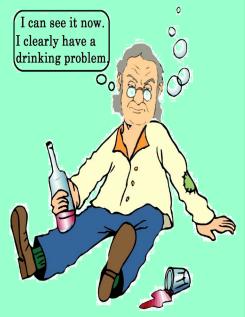
"What you seek -- You will not find -- Unless you share it!





We admitted we were powerless over alcohol -- that our lives had become unmanageable -

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PRINCIPLES
BEHIND THE STEPS:
STEP 1:



HOPE &
ACCEPTANCE





Tradition 1:

Our Common Welfare should come first; personal recovery depends on A. A. unity.

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Each member of Alcoholics Anonymous is but a small part of the great whole. A.A. must continue to live or most of us will surely die. Hence our common welfare must come first. But individual welfare follows close afterward.



"Our Common
Welfare
Should Come First"



C

E

P

Т

Final responsibility And ultimate authority for A.A. World Services should always reside in the collective of our whole fellowship.

Reprinted with permission from Twelve Concepts for World Service



Committee Chair Positions		
Intergroup Chair		
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Walter S.	904-303-5071	
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The Add-A-Line needs YOU!

Each month we try to have articles on the Step and Tradition or Concept of the Month, home groups, 12th Step work, etc. If you would like to submit an article it should be no longer than 350-400 words. Don't worry about your skill, just send the articles.

Our suggested topics for additional articles will be: February 2023 My Home Group March 2023: EGO and AA

<u>THIS IS YOUR ADD-A-LINE</u>, we want your participation of your experience, strength and hope from the North East Florida Region.

Please Contact Ashley R. at nefladdaline@gmail.com if you have any questions or concerns.

SOUTHERN STATES WOMEN'S CONFERENCE



JANUARY 27-29, 2023 JACKSONVILLE, FL

SPEAKERS:	
Steps 1:	Hilary R. (Dallas, TX)
Steps 2 & 3:	Tina H. (Waukesha, WI)
Steps 4 & 5:	Carla R. (Tujunga, CA)
Alanon:	Sonia L. (Nashville, TN)
Steps 6 & 7:	Dolly A. (Cleveland, OH)
Steps 8 & 9:	Vivian Q. (Bluffton, SC)
Step 10:	Nancy B. (Denton, TX)
Steps 11 & 12:	Kelley B. (St. Petersburg, FL)

Lugi Mairie	Last Name
Address	
City & State	Email
Phone	Program: AA Al-Anon Alateen
Check here if you would like	e to volunteer at the conference:
Please make check for \$37 pe and send to:	r registration, payable to Southern States Women's Conference

Early registration online at southernstateswomensconference.org/registration-2023

Hyatt Riverfront Jacksonville

225 E Coastline Drive Jacksonville, FL 32202

Group Code: G-SWCG 904-588-1234





ASL Interpreter Provided

THE BIG BOOK

COMES ALIVE 2023

SPONSORED BY THE JAX BIG BOOK GROUP

at the RAMADA JACKSONVILLE HOTEL & CONFERENCE CENTER

3130 Hartley Road • Jacksonville, FL 32257 FREE PARKING 904-268-8080

Larry S. (Atlanta, GA) Joe N. (Hilton Head, SC)

Join us for an in depth study of the first 164 pages of the Big Book in the style of Joe and Charlie

Friday March 3 - 5:00 PM until 9:00 PM Saturday March 4 - 9:00 AM - 6:00 PM

Bring your Big Book Register Early - Seating is Limited * Bringing coolers and/or outside food to the event is prohibited https://jaxbbca.com/ Contact: Roxanne G. 904-334-5977 Registration form can be used for 1 or 2 people. Please fill out the form below, cut on the dotted line and mail along with your check to the address provided. Name to be printed on name tag

NTERGROUP OFFICE LOG November 2022

\$30.00 x

Total Enclosed

☐ Pre-registration

☐ Voluntary Sponsorship Contribution

Lend a hand to those unable to pay registration



Mail with Payment and

Make Checks Payable to:

Jax Big Book Comes Alive

PO Box 24267

Jacksonville, FL 32241-4267

Description	2022	2021
Phone Army	170	171
A.A. Information	120	157
Administrative & Other Information	62	101
12 Step Calls	0	0
Visitors to the Office	88	118

The Origin of our **Serenity Prayer**

As published in August/September 1992 BOX-459 (Reprinted with permission)

For many years, long after the Serenity Prayer became attached to the very fabric of the Fellowship's life and thought, its exact origin, its actual author, have played a tantalizing game of hide and seek with researchers, both in and out of A.A. The facts of how it came to be used by A.A. a half century ago are much easier to pinpoint.

Early in 1942, writes Bill W., in A.A. Comes of Age, a New York member, Jack, brought to everyone's attention a caption in a routine New York Herald Tribune obituary that read:



(Attributed to Reinhold Niebuhr)

Everyone in A.A.'s burgeoning office on Manhattan's Vesev Street was struck by the power and wisdom contained in the prayer's thoughts. "Never had we seen so much A.A. in so few words," Bill writes. Someone suggested that the prayer be printed on a small, walletsized card, to be included in every piece of outgoing mail. Ruth Hock, the Fellowship's first (and nonalcoholic) secretary, contacted Henry S., a Washington D.C. member, and a professional printer, asking him what it would cost to order a bulk printing. Thus came the popularity of this prayer with our AA programs.

The Phone Army is in need of some new recruits!



If you are interested in doing some easy service work for your AA community, this is a great opportunity to let that helping hand reach others! Six months of sobriety required. a sponsor and working knowledge of AA to serve on this committee. You can now set an

appointment for training Monday through Friday between 10:30 a.m. and 1:00 PM.

> Call the IG office at 904-399-8535 or email neflintergroup@gmail.com

ARLINGTON Tim F.

Saundra Lea

Keith L. Sara D.

Mary D.

Sue G.

PRIMARY PURPOSE GROUP Amy C.

BEACHES UNITY GROUP Joyoce V.

Hal B.

Madeline

Robyn

Jan S.

Jeff V.

Craig P.

Ami Jo.

Chris W.

Michael M.

Jennifer M.

Joshua M

Barbara P.

Coleen R.

James R.

John H.

Celebrating Sobriety



MIDDLEBURG

DECEMBER

				_
EARLY SOBRIETY		BILLY GOAT	[
Tania M.	42 yrs.	Marilyn F.	45	yrs.
		Paula B.	26	yrs.

22 yrs.

3 yrs. 3 yrs.

1 yrs.

13 yrs.

43 yrs.

5 yrs.

34 yrs.

5 yrs.

3 yrs.

2 yrs.

35 yrs.

28 yrs.

10 yrs.

1 yrs.

6 yrs.

1 yrs.

15 yrs.

12 yrs.

31 yrs.

2 yrs.

2 yrs.

1 yrs.

<u>JANUARY</u>

<u>MIDDLEBURG</u>	
Shane T.	3 yrs.
Brad S.	47 yrs.
Ben B.	45 yrs.
<u>ARLINGTON</u>	
Leslie D.	4 yrs.
Howard A.	7 yrs.
Sarah S.	2 yrs.
Clayton	7 yrs.
Kristen K.	9 yrs.
Brittany S.	2 yrs.
Kalene B.	2 yrs.
Bobby P.	1 yrs.



Shane I.	3	yrs.
Brad S.	47	yrs.
Ben B.	45	yrs.
<u>ARLINGTON</u>		
Leslie D.	4	yrs.
Howard A.	7	yrs.
Sarah S.	2	yrs.
Clayton	7	yrs.
Kristen K.	9	yrs.
Brittany S.	2	yrs.
Kalene B.	2	yrs.
Bobby P.	1	yrs.
Frank G.	1	yrs.
Amy R.	2	yrs.
Wendy K.	1	yrs.

	_ ,
Carin	1 yrs.
Cathie	4 yrs.
Dee	4 yrs.

I AM RESPONSIBLE

Sylvia P.	48	yrs.
Greg B.	44	yrs.
Jo Ann R.	34	yrs.
Charlie M.	33	vrs.

FEBRUARY

Michelle G.	10 y	rs
Jim D.	46 v	rs



MANDARIN Renea 5 yrs. 15 yrs. Alice 28 yrs.



FAITHFUL FIVERS		
Anonymous 1	Jonathan B.	
Anonymous 2	Jodi S.	
Anonymous 3	Jody T.	
Barbara M.	Kevin Jr.	
Betheny C.	Linda G.	
Bridget M.	Lon L.	
Bryon G.	Mark Z.	
Carl G.	Mike M.	
Carrie B.	Roger L.	
Charlie M.	Ruth R.	
D. K. W.	Sue G.	
Erika D.	Susan I.	
Holly C.	Tony K.	
Jim M.	Victor T.	

SUE G. 43 YRS.



ACCOUNT BALANCES NOVEMBER 30,2022		
Checking/Savings		
1021 · Cash - Regions Bank	\$13,625.77	
1024 · Cash in Drawer	\$104.88	
Total Checking/Savings	\$13,730.65	
1360 · Inventory	\$12,944.82	
1400 · Prudent Reserve		
1476 · Regions Bank 5982- CD #001	\$10,179.69	
1481 · Regions Bank 6794- CD #002	\$10,539.29	
1486 · Regions Bank - CD #003	\$10.088.51	

Speaker: Deborah C

Total 1400 · Prudent Reserve

Today Group, Brunswick, GA Sobriety Date: Sept. 9, 1996



THE PRIMARY PURPOSE GROUP OF JACKSONVILLE

\$30.807.49

13TH ANNUAL DINNER

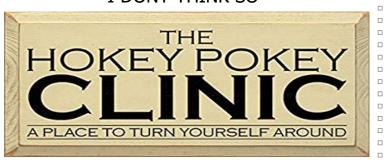
SATURDAY, MARCH 11, 2023 DOORS OPEN 4PM SPEAKER (Story) 5PM DINNER 6PM SPEAKER (on Steps) 7PM

\$20 TICKETS includes dinner, awesome speaker, service & fabulous fellowship! Ticket Info: Roxanne (904) 334-5977

St. Catherine's Episcopal Church

4758 Shelby Ave. Jacksonville, FL 32210

A POSSIBLE ALTERNATIVE TO ALCOHOLICS ANOMYMOUS? ? ? ? I DONT THINK SO





FOUNDERS' DAY FLORIDA STYLE

Recovery-Unity- Service
June 9, 10, and 11, 2023

TALLAHASSEE AUTOMOBILE MUSEUM

6800 MAHAN DRIVE, TALLAHASSEE, FL 32317

SPEAKERS

KATIE P - AUSTIN, TX (AA)

CHARLIE P - AUSTIN, TX (AA)

PAUL M - NY, NY (AA)

TIM H - LOUISVILLE, KY (AA)

CHIP B - DESTIN, FL (AA)

JOE J- TALLAHASSEE (AA)

CINDY H- CAMILLA, GA (AFG)

WITH

JANE D-L, and JAMES L as

our MC'S FOR THE WEEKEND

REGISTRATION

\$30.00 per person, in advance.
\$35.00 at the door.
Registration includes free admission to the Car
Museum, and
complementary Saturday
Night Spaghetti dinner.
Doors open at 4:30 on
Friday, and the first
speaker begins at 5:30.
Please join us in our new
Ballroom location!

SATURDAY NIGHT WILL FEATURE OUR RAFFLE BASKET DRAWING, 50/50, AND THE SOBRIETY COUNTDOWN

Mail your registration form to: FDFS -P.O. BOX 38034, TALLAHASSEE, FL, 32315-8034 Or register online at www.Foundersdayflorida.org

Name #1	Number of attendees x \$30= \$
Name #2	Scholarship Donation = \$

Ordinary Income Expense Hocome 4000 - Cortribution Income 4000 - Cortribution		Nov 22	Jan-Nov 22	Nov 21	Jan-Nov 21
4000 Contribution Income 4002 Groups \$3,803.04 \$58,648.44 \$2,646.89 \$45,485.23 \$4003 Pink Can Contribution \$125.00 \$1,895.10 \$125.00 \$1,895.70 \$4005 Pink Can Contributions \$34.00 \$125.00 \$322.00 \$222.00 \$	Ordinary Income/Expense				
4002	Income				
4003 - Pink Can Contribution \$1384.77 \$1319.31					
4005 - Faithful Five	•	\$3,803.04		\$2,646.89	
4005 Birthdays \$32.00 \$32.00 \$22.00 \$2,842.50 \$4008 Anonymous \$34.00 \$1177.50 \$1,404.68 \$4010 GB Breakfast/Speaker Mtg \$44.00 \$117.00 \$11.00		4045.00	*	4405.00	
4007 · Other Contributions \$34.00 \$15,81.45 \$2,000.00 \$2,442.50 \$400.00 · Anonymous \$17.750 \$14,04.68 \$44.00 \$11.00		\$215.00			
4008 - Anonymous	•	#24.00		•	
4010 - IG Breakfast/Speaker Mtg		\$34.00		\$2,000.00	
Material Properties	•		· ·	¢11.00	· · · · · · · · · · · · · · · · · · ·
Total 4000 · Contribution Income \$4,052.04 \$62,985.26 \$4,814.89 \$51,730.42 \$4040 · Other Income \$2,813.12 \$43.123.04 \$3.19.343 \$38,733.52 \$4040 · Other Income \$2,813.12 \$48.00 \$310.00 \$316.00 Total 4040 · Other Income \$68.00 \$10.00 \$316.00 \$68.00 \$10.00 \$316.00 \$68.00 \$10.00 \$316.00 \$68.00 \$10.00 \$316.00 \$68.00 \$10.000 \$316.00 \$68.00 \$10.000 \$7.500.00 \$69.000 \$60.0000 \$60.00000 \$90.0000 \$60.00000 \$90.0000 \$60.00000 \$90.0000 \$60.00000 \$90.0000 \$60.00000 \$90.0000 \$60.00000 \$90.0000 \$60.00000 \$90.0000 \$60.00000 \$90.0000 \$60.00000 \$90.0000 \$60.00000 \$90.0000 \$60.00000 \$90.0000 \$60.00000 \$60.00000 \$60.00000 \$60.00000 \$60.00000 \$60.000000 \$60.00000 \$60.00000 \$60.00000 \$60.000000 \$60.000000 \$60.0000000000				Φ11.00	\$11.00
4020 - Retail Income		\$4.052.04		\$4.814.89	\$51 730 <i>42</i>
4040 - Other Income					
A042 - Business Meeting		Ψ2,013.12	Ψ+3,123.0+	ψ 5 , 135. 4 5	Ψ30,733.32
Total 4040 - Other Income			\$68.00	\$10.00	\$16.00
4060 - Income - Special Events				·	
4062 - Banquet			400.00	4.0.00	V.5.55
A065 - Cake Auction A067 - Raffle Tickets S952.00 \$448.00 A060 - Income Special Events - Other Total 4060 - Income - Special Events \$15.00 \$14.503.00	•		\$9.000.00		\$7.500.00
Author	•				
Total 4060 · Income - Special Events	4067 · Raffle Tickets				
Total Income	4060 · Income Special Events - Other				\$15.00
Cost of Goods Sold 4510 \cdot Cost of Retail Sales \$1,614.23 \$30,591.11 \$2,742.18 \$31,931.26 \$5001 \cdot Cost of Retail Sales \$1,614.23 \$30,591.11 \$2,742.18 \$31,931.26 \$5001 \cdot Cost of Retail Sales \$40 \cdot Cost of Event - Banquet Expense \$4,816.35 \$294.99 \$186.52 \$192.52 \$195 \cdot C Fees \$248.68 \$1,816.35 \$223.71 \$1,939.90 \$229 \cdot GENTAL Formation \$2,740.09 \$186.52 \$192.52 \$192.52 \$195 \cdot C Fees \$248.68 \$1,816.35 \$223.71 \$1,939.90 \$2500 \cdot GENTAL Formation \$2,486.61 \$1,725.15 \$353.85 \$5,489.44 \$1,900.99 \$42,316.26 \$3,906.03 \$37,420.70 \$37,420.70 \$4,874.27 \$80,587.04 \$4,922.29 \$67,562.24 \$4,874.27 \$80,587.04 \$4,922.29 \$67,562.24 \$4,874.27 \$80,587.04 \$4,922.29 \$67,562.24 \$4,874.27 \$80,587.04 \$4,922.29 \$67,562.24 \$4,874.27 \$80,587.04 \$4,922.29 \$67,562.24 \$4,874.27 \$80,587.04 \$4,922.29 \$67,562.24 \$67,000 \cdot Coffice Expense \$4,874.27 \$80,587.04 \$4,922.29 \$67,562.24 \$67,000 \cdot Coffice Expense \$565.38 \$13,864.58 \$880.87 \$9,587.19 \$6,907.00 \$6000 \cdot Coffice Expense \$565.38 \$13,864.58 \$880.87 \$9,587.19 \$6,907.00 \$6000 \cdot Coffice Expense \$565.38 \$13,864.58 \$880.87 \$9,587.19 \$6,907.00 \$6,9	Total 4060 Income - Special Events		\$16,727.00		\$14,503.00
4510 · Cost of Revenues - Other 4540 · Cost of Revenues - Other 4540 · Cost of Revenues - Other 4540 · Cost of Event - Banquet Expense 5215 · IG Business Meeting Expense \$36.56 \$294.99 \$186.52 \$192.52 5195 · CC Fees \$248.68 \$1,816.35 \$223.71 \$1,939.90 5290 · IC Breakfast Expense \$36.56 \$294.99 \$186.52 \$1,939.90 5290 · IC Breakfast Expense \$376.66 \$11,726.15 \$353.85 \$5,489.44 Total 5001 · Cost of Revenues - Other \$376.66 \$11,726.15 \$353.85 \$5,489.44 Total 5001 · Cost of Revenues - Other \$3.76.66 \$11,726.15 \$353.85 \$5,489.44 \$37,40.09 \$43,216.26 \$3,096.03 \$37,420.70 \$4,974.27 \$30,597.04 \$4,922.29 \$67,562.24 \$2,900.00 \$3,416.26 \$3,096.03 \$37,420.70 \$4,974.27 \$30,597.04 \$4,922.29 \$67,562.24 \$2,900.00 \$3,000.00 \$4,922.29 \$67,562.24 \$2,900.00 \$2,900.00 \$2,900.00 \$3,000.00		\$6,865.16	\$122,903.30	\$8,018.32	\$104,982.94
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5215 · IG Business Meeting Expense \$36.56 \$294.99 \$186.52 \$192.52 5195 · CC Fees \$248.68 \$1,816.35 \$223.71 \$1,939.90 5990 · IG Breakfast Expense \$61.00 \$61.00 \$1,939.90 \$56.38 -\$4,889.44 Total 5001 · Cost of Revenues - Other \$376.66 \$11,725.15 \$353.85 \$5,489.44 Total COGS \$1,990.89 \$42,316.26 \$3,096.03 \$37,420.70 Gross Profit \$4,874.27 \$80,587.04 \$4,922.29 \$67,562.24 Expense 60000 · Salaries and Benefits \$2,301.62 \$26,544.80 \$2,347.27 \$27,560.77 61000 · Office Expense \$565.38 \$13,864.58 \$880.87 \$9,587.19 62000 · Facilities and maintenance \$1,271.38 \$16,608.34 \$1,278.50 \$16,576.77 5300 · When & Where Cost \$2,23.57 \$891.63 \$16,576.77 \$6,907.00 \$16,576.77 5000 · Committees Expense \$50.56 \$11,193.77 \$1,274.00 \$7,028.51 70900 · Business Expense \$23.57 \$891.63					
5195 · CC Fees \$248.68 \$1,816.35 \$223.71 \$1,939.90 5290 · IG Breakfast Expense \$61.00 59900 · POS Inventory Adjustments \$91.42 \$740.09 \$56.38 \$4,889.44 Total 5001 · Cost of Revenues - Other \$1.990.89 \$4,216.26 \$3,096.03 \$37,420.70 Gross Profit \$4,874.27 \$80,587.04 \$4,922.29 \$67,562.24 Expense \$60000 · Salaries and Benefits \$2,301.62 \$26,544.80 \$2,347.27 \$27,560.77 Gross Profit \$4,874.27 \$80,587.04 \$4,922.29 \$67,562.24 Expense \$60000 · Salaries and Benefits \$2,301.62 \$26,544.80 \$2,347.27 \$27,560.77 Gross Profit \$4,874.27 \$80,587.04 \$4,922.29 \$67,562.24 Expense \$60000 · Salaries and Benefits \$2,301.62 \$26,544.80 \$2,347.27 \$27,560.77 Gross Profit \$4,874.27 \$80,587.04 \$4,922.29 \$67,562.24 Expense \$60000 · Salaries and Benefits \$2,301.62 \$26,544.80 \$2,347.27 \$27,560.77 Gross Profit \$4,874.27 \$80,587.04 \$4,922.29 \$67,562.24 Expense \$60000 · Salaries and Benefits \$1,271.38 \$13,864.58 \$880.87 \$9,587.19 Gross Profit \$2,301.62 \$26,544.80 \$2,347.27 \$27,560.77 Gross Profit \$2,301.62 \$26,544.80 \$2,347.27 \$27,560.77 Gross Profit \$4,971.38 \$13,864.58 \$880.87 \$9,587.19 Gross Profit \$2,301.62 \$26,544.80 \$2,347.27 \$27,560.77 Gross Profit \$2,301.62 \$26,544.80 \$2,347.27 \$27,560.77 Gross Profit \$4,971.38 \$13,864.58 \$880.87 \$9,587.19 Gross Profit \$4,971.38 \$13,864.58 \$880.87 \$9,587.19 Gross Profit \$2,301.62 \$26,544.80 \$2,347.27 \$27,560.77 Gross Profit \$2,301.62 \$2,301.6					
5290 · IG Breakfast Expense \$91.42 \$740.09 -\$56.38 -\$4,889.44 Total 5001 · Cost of Revenues · Other \$376.66 \$11,725.15 \$353.85 \$5,489.44 Total COGS \$1,990.89 \$42,316.26 \$3,096.03 \$37,420.70 Gross Profit \$4,874.27 \$80,587.04 \$4,922.29 \$67,562.24 Expense 60000 · Salaries and Benefits \$2,301.62 \$26,544.80 \$2,347.27 \$27,560.77 61000 · Office Expense \$565.38 \$13,864.58 \$880.87 \$9,587.19 62000 · Facilities and maintenance \$565.38 \$13,864.58 \$880.87 \$9,587.19 62000 · Committees Expense \$56900 · Committees Expense \$1,271.38 \$16,608.34 \$1,278.50 \$16,576.77 5300 · When & Where Cost \$5000 · Committees Expense \$223.57 \$891.63 Total 5520 · Archives \$223.57 \$891.63 Total 70900 · Business Expenses \$13.08 \$205.13 60300 · Awards and Grants \$300.00 \$859.00 \$3,559.00 5200 · Professional Fees \$300.00 \$859.00	<u> </u>	•			
S9900 - POS Inventory Adjustments		\$248.68		\$223.71	\$1,939.90
Total 5001 · Cost of Revenues - Other		404.40	•	4=	44.000.44
Total COGS			•	•	
State					
Expense					
Total 60000 · Salaries and Benefits		\$4,674.21	\$80,387.0 4	Ψ 4 ,322.23	\$67,362.2 4
Total 60000 · Salaries and Benefits 61000 · Office Expense 70000 · Office Expense 82,301.62 \$26,544.80 \$2,347.27 \$27,560.77 \$61000 · Office Expense 8565.38 \$13,864.58 \$880.87 \$9,587.19 \$62000 · Facilities and maintenance 70000 · Facilities and maintenance 70000 · Facilities and maintenance 7000 · Facilities and Facilities 7000 · Facilities and Facilities 7000 · Facilities					
Company	•				
Total 61000 · Office Expense 62000 · Facilities and maintenance	60000 · Salaries and Benefits	<u> </u>	***	*** 247 27	
Section Sect	60000 · Salaries and Benefits Total 60000 · Salaries and Benefits	\$2,301.62	\$26,544.80	\$2,347.27	\$27,560.77
5300 · When & Where Cost \$6,907.00 55000 · Committees Expense \$223.57 \$891.63 Total 55200 · Archives \$505.56 \$11,193.77 \$1,274.00 \$7,028.51 70900 · Business Expense \$505.56 \$11,193.77 \$1,274.00 \$7,028.51 70900 · Business Expenses \$13.08 \$205.13 60300 · Awards and Grants \$13.08 \$205.13 60310 · Benefits Paid To or For Members \$95.20 Total 62100 · Contract Services \$300.00 \$859.00 \$3,559.00 5200 · Professional Fees \$300.00 \$859.00 \$3,559.00 65100 · Other Expenses \$8.00 \$859.00 \$3,559.00 65100 · Other Expenses \$8.00 \$99.77 \$5.00 \$55.00 G8300 · Travel and Meetings \$32.00 \$32.00 \$32.00 \$1,177.79 Total 68300 · Travel and Meetings \$32.00 \$1,177.79 \$1,177.79 \$1,177.79 \$1,177.79 Total Expense \$4,951.94 \$78,857.58 \$6,657.72 \$65,750.16 Net Ordinary Income -\$77.67 \$1,729.46 -\$1,735.43 \$1,812.08 Total Other Income <td>60000 · Salaries and Benefits Total 60000 · Salaries and Benefits 61000 · Office Expense</td> <td></td> <td></td> <td></td> <td></td>	60000 · Salaries and Benefits Total 60000 · Salaries and Benefits 61000 · Office Expense				
S5000 · Committees Expense \$223.57 \$891.63 Total 5520 · Archives \$505.56 \$11,193.77 \$1,274.00 \$7,028.51 Total 55000 · Committees Expense \$505.56 \$11,193.77 \$1,274.00 \$7,028.51 Total 55000 · Business Expense \$13.08 \$205.13 Total 70900 · Business Expenses \$13.08 \$205.13 Total 70900 · Business Expenses \$13.08 \$205.13 G0300 · Awards and Grants \$95.20 Total 62100 · Contract Services \$300.00 \$859.00 \$3,559.00 Total 62100 · Contract Services \$300.00 \$859.00 \$3,559.00 G5100 · Other Expenses \$8.00 \$99.77 \$5.00 \$55.00 Total 65100 · Other Expenses \$8.00 \$99.77 \$5.00 \$55.00 Total 65100 · Other Expenses \$8.00 \$99.77 \$5.00 \$55.00 G8300 · Travel and Meetings \$32.00 \$1,177.79 Total Expense \$4,951.94 \$78,857.58 \$6,657.72 \$65,750.16 Net Ordinary Income \$4.90 \$79.04 \$6.79 \$268.86 Net Other Income \$4.90 \$79.04 \$6.79 \$268.86 Ne	60000 · Salaries and Benefits Total 60000 · Salaries and Benefits 61000 · Office Expense Total 61000 · Office Expense				
Total 5520 · Archives \$223.57 \$891.63 Total 55000 · Committees Expense \$505.56 \$11,193.77 \$1,274.00 \$7,028.51 70900 · Business Expenses \$13.08 \$205.13 5220 · Dues/Fees/Licenses \$13.08 \$205.13 Total 70900 · Business Expenses \$13.08 \$205.13 60300 · Awards and Grants \$95.20 \$13.08 \$205.13 60310 · Benefits Paid To or For Members \$95.20 \$3,300.00 \$3,559.00 5200 · Professional Fees \$300.00 \$859.00 \$3,559.00 Total 62100 · Contract Services \$300.00 \$859.00 \$3,559.00 65100 · Other Expenses \$8.00 \$99.77 \$5.00 \$55.00 5190 · Bank Charges \$8.00 \$99.77 \$5.00 \$55.00 68300 · Travel and Meetings \$32.00 \$32.00 \$32.00 68310 · Conference, Convention, Meeting \$32.00 \$1,177.79 Total Expense \$4,951.94 \$78,857.58 \$6,657.72 \$65,750.16 Net Ordinary Income -\$77.67 \$1,729.46 -\$1,735.43 </td <td>60000 · Salaries and Benefits Total 60000 · Salaries and Benefits 61000 · Office Expense Total 61000 · Office Expense 62000 · Facilities and maintenance</td> <td>\$565.38</td> <td>\$13,864.58</td> <td>\$880.87</td> <td>\$9,587.19</td>	60000 · Salaries and Benefits Total 60000 · Salaries and Benefits 61000 · Office Expense Total 61000 · Office Expense 62000 · Facilities and maintenance	\$565.38	\$13,864.58	\$880.87	\$9,587.19
Total 55000 · Committees Expense \$505.56 \$11,193.77 \$1,274.00 \$7,028.51 70900 · Business Expenses \$220 · Dues/Fees/Licenses \$13.08 \$205.13 Total 70900 · Business Expenses \$13.08 \$205.13 60310 · Benefits Paid To or For Members \$95.20 Total 62100 · Contract Services \$3,300.00 5200 · Professional Fees \$300.00 \$859.00 \$3,559.00 Total 62100 · Contract Services \$300.00 \$859.00 \$3,559.00 65100 · Other Expenses \$8.00 \$99.77 \$5.00 \$55.00 5190 · Bank Charges \$8.00 \$99.77 \$5.00 \$55.00 68300 · Travel and Meetings \$32.00 \$32.00 \$32.00 68310 · Conference, Convention, Meeting \$32.00 \$1,177.79 Total 68300 · Travel and Meetings \$32.00 \$1,177.79 Total Expense \$4,951.94 \$78,857.58 \$6,657.72 \$65,750.16 Net Ordinary Income -\$77.67 \$1,729.46 \$1,735.43 \$1,812.08 Other Income/Expense \$4.90 \$79.04 \$6.79 \$268.86 Net Other Income \$4.90	60000 · Salaries and Benefits Total 60000 · Salaries and Benefits 61000 · Office Expense Total 61000 · Office Expense 62000 · Facilities and maintenance Total 62000 · Facilities and maintenance 5300 · When & Where Cost	\$565.38	\$13,864.58 \$16,608.34	\$880.87	\$9,587.19
70900 · Business Expense \$13.08 \$205.13 5220 · Dues/Fees/Licenses \$13.08 \$205.13 Total 70900 · Business Expenses \$13.08 \$205.13 60300 · Awards and Grants \$95.20 60310 · Benefits Paid To or For Members \$95.20 Total 62100 · Contract Services \$3,300.00 5200 · Professional Fees \$300.00 \$859.00 \$3,559.00 Total 62100 · Contract Services \$300.00 \$859.00 \$3,559.00 65100 · Other Expenses \$8.00 \$99.77 \$5.00 \$55.00 Total 65100 · Other Expenses \$99.77 \$5.00 \$55.00 68300 · Travel and Meetings \$32.00 \$32.00 \$1,177.79 Total 68300 · Travel and Meetings \$32.00 \$1,177.79 \$1,177.79 Total Expense \$4,951.94 \$78,857.58 \$6,657.72 \$65,750.16 Net Ordinary Income -\$77.67 \$1,729.46 -\$1,735.43 \$1,812.08 Other Income/Expense \$4.90 \$79.04 \$6.79 \$268.86 Net Other Income \$4.90 \$79.04 \$6.79 \$268.86	60000 · Salaries and Benefits Total 60000 · Salaries and Benefits 61000 · Office Expense Total 61000 · Office Expense 62000 · Facilities and maintenance Total 62000 · Facilities and maintenance 5300 · When & Where Cost	\$565.38	\$13,864.58 \$16,608.34	\$880.87	\$9,587.19
5220 · Dues/Fees/Licenses \$13.08 \$205.13 Total 70900 · Business Expenses \$13.08 \$205.13 60300 · Awards and Grants \$95.20 60310 · Benefits Paid To or For Members \$95.20 Total 62100 · Contract Services \$3,300.00 5200 · Professional Fees \$300.00 Total 62100 · Contract Services \$300.00 65100 · Other Expenses \$8.00 5190 · Bank Charges \$8.00 5190 · Other Expenses \$99.77 68300 · Travel and Meetings \$99.77 5235 · Training \$32.00 68310 · Conference, Convention, Meeting \$32.00 Total 68300 · Travel and Meetings \$32.00 Total Expense \$4,951.94 Net Ordinary Income -\$77.67 Other Income/Expense \$4.90 Total Other Income \$4.90 Net Other Income \$4.90 Net Other Income \$4.90	60000 · Salaries and Benefits Total 60000 · Salaries and Benefits 61000 · Office Expense Total 61000 · Office Expense 62000 · Facilities and maintenance Total 62000 · Facilities and maintenance 5300 · When & Where Cost 55000 · Committees Expense Total 5520 · Archives	\$565.38 \$1,271.38	\$13,864.58 \$16,608.34 \$6,907.00 \$223.57	\$880.87 \$1,278.50	\$9,587.19 \$16,576.77 \$891.63
Total 70900 · Business Expenses \$13.08 \$205.13 60300 · Awards and Grants \$95.20 Total 62100 · Contract Services \$3,300.00 5200 · Professional Fees \$300.00 \$859.00 \$3,559.00 Total 62100 · Contract Services \$300.00 \$859.00 \$3,559.00 65100 · Other Expenses \$8.00 \$99.77 \$5.00 \$55.00 Total 65100 · Other Expenses \$8.00 \$99.77 \$5.00 \$55.00 68300 · Travel and Meetings \$32.00 \$32.00 \$32.00 68310 · Conference, Convention, Meeting \$32.00 \$1,177.79 Total 68300 · Travel and Meetings \$32.00 \$1,177.79 Total Expense \$4,951.94 \$78,857.58 \$6,657.72 \$65,750.16 Net Ordinary Income -\$77.67 \$1,729.46 -\$1,735.43 \$1,812.08 Other Income/Expense \$4.90 \$79.04 \$6.79 \$268.86 Net Other Income \$4.90 \$79.04 \$6.79 \$268.86	60000 · Salaries and Benefits Total 60000 · Salaries and Benefits 61000 · Office Expense Total 61000 · Office Expense 62000 · Facilities and maintenance Total 62000 · Facilities and maintenance 5300 · When & Where Cost 55000 · Committees Expense Total 5520 · Archives Total 55000 · Committees Expense	\$565.38 \$1,271.38	\$13,864.58 \$16,608.34 \$6,907.00 \$223.57	\$880.87 \$1,278.50	\$9,587.19 \$16,576.77 \$891.63
60300 · Awards and Grants 60310 · Benefits Paid To or For Members Total 62100 · Contract Services \$3,300.00 5200 · Professional Fees \$300.00 Total 62100 · Contract Services \$300.00 65100 · Other Expenses \$8.00 5190 · Bank Charges \$8.00 Total 65100 · Other Expenses \$8.00 5190 · St.00 Total 65100 · Other Expenses \$8.00 \$99.77 \$5.00 \$55.00 68300 · Travel and Meetings \$235 · Training \$32.00 \$32.00 \$32.00 \$32.00 \$1,177.79 Total 68300 · Travel and Meetings \$32.00 \$1,177.79 Total Expense \$4,951.94 Net Ordinary Income Other Income/Expense Total Other Income \$4.90 \$79.04 \$6.79 \$268.86 Net Other Income	60000 · Salaries and Benefits Total 60000 · Salaries and Benefits 61000 · Office Expense Total 61000 · Office Expense 62000 · Facilities and maintenance Total 62000 · Facilities and maintenance 5300 · When & Where Cost 55000 · Committees Expense Total 5520 · Archives Total 55000 · Committees Expense 70900 · Business Expense	\$565.38 \$1,271.38	\$13,864.58 \$16,608.34 \$6,907.00 \$223.57	\$880.87 \$1,278.50 \$1,274.00	\$9,587.19 \$16,576.77 \$891.63 \$7,028.51
Seminary	G0000 · Salaries and Benefits Total 60000 · Salaries and Benefits 61000 · Office Expense Total 61000 · Office Expense 62000 · Facilities and maintenance Total 62000 · Facilities and maintenance 5300 · When & Where Cost 55000 · Committees Expense Total 5520 · Archives Total 55000 · Committees Expense 70900 · Business Expense 5220 · Dues/Fees/Licenses	\$565.38 \$1,271.38	\$13,864.58 \$16,608.34 \$6,907.00 \$223.57	\$880.87 \$1,278.50 \$1,274.00 \$13.08	\$9,587.19 \$16,576.77 \$891.63 \$7,028.51 \$205.13
Total 62100 · Contract Services \$3,300.00 5200 · Professional Fees \$300.00 Total 62100 · Contract Services \$300.00 65100 · Other Expenses \$8.00 5190 · Bank Charges \$8.00 5190 · Other Expenses \$99.77 5190 · Total 65100 · Other Expenses \$99.77 68300 · Travel and Meetings \$32.00 5235 · Training \$32.00 68310 · Conference, Convention, Meeting \$1,177.79 Total 68300 · Travel and Meetings \$32.00 Total Expense \$4,951.94 \$78,857.58 \$6,657.72 \$65,750.16 Net Ordinary Income -\$77.67 \$1,729.46 -\$1,735.43 \$1,812.08 Other Income/Expense \$4.90 \$79.04 \$6.79 \$268.86 Net Other Income \$4.90 \$79.04 \$6.79 \$268.86	G0000 · Salaries and Benefits Total 60000 · Salaries and Benefits 61000 · Office Expense Total 61000 · Office Expense 62000 · Facilities and maintenance Total 62000 · Facilities and maintenance 5300 · When & Where Cost 55000 · Committees Expense Total 5520 · Archives Total 55000 · Committees Expense 70900 · Business Expense 5220 · Dues/Fees/Licenses Total 70900 · Business Expense	\$565.38 \$1,271.38	\$13,864.58 \$16,608.34 \$6,907.00 \$223.57	\$880.87 \$1,278.50 \$1,274.00 \$13.08	\$9,587.19 \$16,576.77 \$891.63 \$7,028.51 \$205.13
5200 · Professional Fees \$300.00 \$859.00 \$3,559.00 Total 62100 · Contract Services \$300.00 \$859.00 \$3,559.00 65100 · Other Expenses \$8.00 \$99.77 \$5.00 \$55.00 Total 65100 · Other Expenses \$99.77 \$5.00 \$55.00 68300 · Travel and Meetings \$32.00 \$32.00 68310 · Conference, Convention, Meeting \$32.00 \$1,177.79 Total 68300 · Travel and Meetings \$32.00 \$1,177.79 Total Expense \$4,951.94 \$78,857.58 \$6,657.72 \$65,750.16 Net Ordinary Income -\$77.67 \$1,729.46 -\$1,735.43 \$1,812.08 Other Income/Expense \$4.90 \$79.04 \$6.79 \$268.86 Net Other Income \$4.90 \$79.04 \$6.79 \$268.86	Goodo · Salaries and Benefits Total 60000 · Salaries and Benefits 61000 · Office Expense Total 61000 · Office Expense 62000 · Facilities and maintenance Total 62000 · Facilities and maintenance 5300 · When & Where Cost 55000 · Committees Expense Total 5520 · Archives Total 55000 · Committees Expense 70900 · Business Expense 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 60300 · Awards and Grants	\$565.38 \$1,271.38	\$13,864.58 \$16,608.34 \$6,907.00 \$223.57 \$11,193.77	\$880.87 \$1,278.50 \$1,274.00 \$13.08	\$9,587.19 \$16,576.77 \$891.63 \$7,028.51 \$205.13
Total 62100 · Contract Services \$300.00 \$859.00 \$3,559.00 65100 · Other Expenses \$8.00 \$99.77 \$5.00 \$55.00 5190 · Bank Charges \$8.00 \$99.77 \$5.00 \$55.00 Total 65100 · Other Expenses \$99.77 \$5.00 \$55.00 68300 · Travel and Meetings \$32.00 \$32.00 68310 · Conference, Convention, Meeting \$32.00 \$1,177.79 Total 68300 · Travel and Meetings \$32.00 \$1,177.79 Total Expense \$4,951.94 \$78,857.58 \$6,657.72 \$65,750.16 Net Ordinary Income -\$77.67 \$1,729.46 -\$1,735.43 \$1,812.08 Other Income/Expense \$4.90 \$79.04 \$6.79 \$268.86 Net Other Income \$4.90 \$79.04 \$6.79 \$268.86	Goodo · Salaries and Benefits Total 60000 · Salaries and Benefits 61000 · Office Expense Total 61000 · Office Expense 62000 · Facilities and maintenance Total 62000 · Facilities and maintenance 5300 · When & Where Cost 55000 · Committees Expense Total 5520 · Archives Total 55000 · Committees Expense 70900 · Business Expense 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 60300 · Awards and Grants 60310 · Benefits Paid To or For Members	\$565.38 \$1,271.38	\$13,864.58 \$16,608.34 \$6,907.00 \$223.57 \$11,193.77	\$880.87 \$1,278.50 \$1,274.00 \$13.08	\$9,587.19 \$16,576.77 \$891.63 \$7,028.51 \$205.13
65100 · Other Expenses \$8.00 5190 · Bank Charges \$8.00 \$99.77 \$5.00 \$55.00 Total 65100 · Other Expenses \$99.77 \$5.00 \$55.00 68300 · Travel and Meetings \$32.00 \$32.00 68310 · Conference, Convention, Meeting \$32.00 \$1,177.79 Total 68300 · Travel and Meetings \$32.00 \$1,177.79 Total Expense \$4,951.94 \$78,857.58 \$6,657.72 \$65,750.16 Net Ordinary Income -\$77.67 \$1,729.46 -\$1,735.43 \$1,812.08 Other Income/Expense \$4.90 \$79.04 \$6.79 \$268.86 Net Other Income \$4.90 \$79.04 \$6.79 \$268.86	Goodo · Salaries and Benefits Total 60000 · Salaries and Benefits 61000 · Office Expense Total 61000 · Office Expense 62000 · Facilities and maintenance Total 62000 · Facilities and maintenance 5300 · When & Where Cost 55000 · Committees Expense Total 5520 · Archives Total 55000 · Committees Expense 70900 · Business Expense 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 60300 · Awards and Grants 60310 · Benefits Paid To or For Members Total 62100 · Contract Services	\$565.38 \$1,271.38 \$505.56	\$13,864.58 \$16,608.34 \$6,907.00 \$223.57 \$11,193.77	\$880.87 \$1,278.50 \$1,274.00 \$13.08 \$13.08	\$9,587.19 \$16,576.77 \$891.63 \$7,028.51 \$205.13
5190 · Bank Charges \$8.00 \$99.77 \$5.00 \$55.00 Total 65100 · Other Expenses \$99.77 \$5.00 \$55.00 68300 · Travel and Meetings \$32.00 \$32.00 68310 · Conference, Convention, Meeting \$32.00 \$1,177.79 Total 68300 · Travel and Meetings \$32.00 \$1,177.79 Total Expense \$4,951.94 \$78,857.58 \$6,657.72 \$65,750.16 Net Ordinary Income -\$77.67 \$1,729.46 -\$1,735.43 \$1,812.08 Other Income/Expense \$4.90 \$79.04 \$6.79 \$268.86 Net Other Income \$4.90 \$79.04 \$6.79 \$268.86	G0000 · Salaries and Benefits Total 60000 · Salaries and Benefits 61000 · Office Expense Total 61000 · Office Expense 62000 · Facilities and maintenance Total 62000 · Facilities and maintenance 5300 · When & Where Cost 55000 · Committees Expense Total 5520 · Archives Total 5520 · Archives Total 55000 · Committees Expense 70900 · Business Expense 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 60300 · Awards and Grants 60310 · Benefits Paid To or For Members Total 62100 · Contract Services 5200 · Professional Fees	\$565.38 \$1,271.38 \$505.56 \$300.00	\$13,864.58 \$16,608.34 \$6,907.00 \$223.57 \$11,193.77	\$880.87 \$1,278.50 \$1,274.00 \$13.08 \$13.08	\$9,587.19 \$16,576.77 \$891.63 \$7,028.51 \$205.13 \$205.13
Total 65100 · Other Expenses \$99.77 \$5.00 \$55.00 68300 · Travel and Meetings \$32.00 \$32.00 5235 · Training \$32.00 \$1,177.79 Total 68300 · Travel and Meetings \$32.00 \$1,177.79 Total Expense \$4,951.94 \$78,857.58 \$6,657.72 \$65,750.16 Net Ordinary Income -\$77.67 \$1,729.46 -\$1,735.43 \$1,812.08 Other Income/Expense \$4.90 \$79.04 \$6.79 \$268.86 Net Other Income \$4.90 \$79.04 \$6.79 \$268.86	Total 60000 · Salaries and Benefits Total 60000 · Salaries and Benefits 61000 · Office Expense Total 61000 · Office Expense 62000 · Facilities and maintenance Total 62000 · Facilities and maintenance 5300 · When & Where Cost 55000 · Committees Expense Total 5520 · Archives Total 55000 · Committees Expense 70900 · Business Expense 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 60300 · Awards and Grants 60310 · Benefits Paid To or For Members Total 62100 · Contract Services 5200 · Professional Fees	\$565.38 \$1,271.38 \$505.56 \$300.00 \$300.00	\$13,864.58 \$16,608.34 \$6,907.00 \$223.57 \$11,193.77	\$880.87 \$1,278.50 \$1,274.00 \$13.08 \$13.08	\$9,587.19 \$16,576.77 \$891.63 \$7,028.51 \$205.13 \$205.13
68300 · Travel and Meetings 5235 · Training 5235 · Training 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings Total Expense 84,951.94 878,857.58 86,657.72 865,750.16 Net Ordinary Income Other Income/Expense Total Other Income 84.90 Net Other Income 84.90 879.04 86.79 \$268.86 Net Other Income \$4.90 \$79.04 \$6.79 \$268.86	Total 60000 · Salaries and Benefits Total 60000 · Salaries and Benefits 61000 · Office Expense Total 61000 · Office Expense 62000 · Facilities and maintenance Total 62000 · Facilities and maintenance 5300 · When & Where Cost 55000 · Committees Expense Total 5520 · Archives Total 55000 · Committees Expense 70900 · Business Expense 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 60300 · Awards and Grants 60310 · Benefits Paid To or For Members Total 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services	\$565.38 \$1,271.38 \$505.56 \$300.00 \$300.00 \$8.00	\$13,864.58 \$16,608.34 \$6,907.00 \$223.57 \$11,193.77 \$95.20 \$3,300.00	\$880.87 \$1,278.50 \$1,274.00 \$13.08 \$13.08 \$859.00 \$859.00	\$9,587.19 \$16,576.77 \$891.63 \$7,028.51 \$205.13 \$205.13 \$3,559.00 \$3,559.00
5235 · Training \$32.00 68310 · Conference, Convention, Meeting \$1,177.79 Total 68300 · Travel and Meetings \$32.00 \$1,177.79 Total Expense \$4,951.94 \$78,857.58 \$6,657.72 \$65,750.16 Net Ordinary Income -\$77.67 \$1,729.46 -\$1,735.43 \$1,812.08 Other Income/Expense \$4.90 \$79.04 \$6.79 \$268.86 Net Other Income \$4.90 \$79.04 \$6.79 \$268.86	Total 60000 · Salaries and Benefits Total 60000 · Salaries and Benefits 61000 · Office Expense Total 61000 · Office Expense 62000 · Facilities and maintenance Total 62000 · Facilities and maintenance 5300 · When & Where Cost 55000 · Committees Expense Total 5520 · Archives Total 55000 · Committees Expense 70900 · Business Expense 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 60300 · Awards and Grants 60310 · Benefits Paid To or For Members Total 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services 65100 · Other Expenses 5190 · Bank Charges	\$565.38 \$1,271.38 \$505.56 \$300.00 \$300.00 \$8.00	\$13,864.58 \$16,608.34 \$6,907.00 \$223.57 \$11,193.77 \$95.20 \$3,300.00 \$99.77	\$880.87 \$1,278.50 \$1,274.00 \$13.08 \$13.08 \$13.08 \$859.00 \$859.00 \$5.00	\$9,587.19 \$16,576.77 \$891.63 \$7,028.51 \$205.13 \$205.13 \$3,559.00 \$3,559.00 \$55.00
68310 · Conference, Convention, Meeting \$1,177.79 Total 68300 · Travel and Meetings \$32.00 Total Expense \$4,951.94 Net Ordinary Income -\$77.67 Other Income/Expense \$1,729.46 Total Other Income \$4.90 Net Other Income \$4.90 Net Other Income \$4.90 \$79.04 \$6.79 \$268.86 Net Other Income \$4.90	Total 60000 · Salaries and Benefits Total 60000 · Salaries and Benefits 61000 · Office Expense Total 61000 · Office Expense 62000 · Facilities and maintenance Total 62000 · Facilities and maintenance 5300 · When & Where Cost 55000 · Committees Expense Total 5520 · Archives Total 55000 · Committees Expense 70900 · Business Expense 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 60300 · Awards and Grants 60310 · Benefits Paid To or For Members Total 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services 65100 · Other Expenses 5190 · Bank Charges Total 65100 · Other Expenses	\$565.38 \$1,271.38 \$505.56 \$300.00 \$300.00 \$8.00	\$13,864.58 \$16,608.34 \$6,907.00 \$223.57 \$11,193.77 \$95.20 \$3,300.00 \$99.77	\$880.87 \$1,278.50 \$1,274.00 \$13.08 \$13.08 \$13.08 \$859.00 \$859.00 \$5.00	\$9,587.19 \$16,576.77 \$891.63 \$7,028.51 \$205.13 \$205.13 \$3,559.00 \$3,559.00 \$55.00
Total 68300 · Travel and Meetings \$32.00 \$1,177.79 Total Expense \$4,951.94 \$78,857.58 \$6,657.72 \$65,750.16 Net Ordinary Income -\$77.67 \$1,729.46 -\$1,735.43 \$1,812.08 Other Income/Expense \$4.90 \$79.04 \$6.79 \$268.86 Net Other Income \$4.90 \$79.04 \$6.79 \$268.86	Total 60000 · Salaries and Benefits Total 60000 · Salaries and Benefits 61000 · Office Expense Total 61000 · Office Expense 62000 · Facilities and maintenance Total 62000 · Facilities and maintenance 5300 · When & Where Cost 55000 · Committees Expense Total 5520 · Archives Total 55000 · Committees Expense 70900 · Business Expense 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 60300 · Awards and Grants 60310 · Benefits Paid To or For Members Total 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services 65100 · Other Expenses 5190 · Bank Charges Total 65100 · Other Expenses 68300 · Travel and Meetings	\$565.38 \$1,271.38 \$505.56 \$300.00 \$300.00 \$8.00	\$13,864.58 \$16,608.34 \$6,907.00 \$223.57 \$11,193.77 \$95.20 \$3,300.00 \$99.77 \$99.77	\$880.87 \$1,278.50 \$1,274.00 \$13.08 \$13.08 \$13.08 \$859.00 \$859.00 \$5.00	\$9,587.19 \$16,576.77 \$891.63 \$7,028.51 \$205.13 \$205.13 \$3,559.00 \$3,559.00 \$55.00
Total Expense \$4,951.94 \$78,857.58 \$6,657.72 \$65,750.16 Net Ordinary Income -\$77.67 \$1,729.46 -\$1,735.43 \$1,812.08 Other Income/Expense \$4.90 \$79.04 \$6.79 \$268.86 Net Other Income \$4.90 \$79.04 \$6.79 \$268.86	Total 60000 · Salaries and Benefits Total 60000 · Salaries and Benefits 61000 · Office Expense Total 61000 · Office Expense 62000 · Facilities and maintenance Total 62000 · Facilities and maintenance 5300 · When & Where Cost 55000 · Committees Expense Total 5520 · Archives Total 55000 · Committees Expense 70900 · Business Expense 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 60300 · Awards and Grants 60310 · Benefits Paid To or For Members Total 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services 65100 · Other Expenses 5190 · Bank Charges Total 65100 · Other Expenses 68300 · Travel and Meetings 5235 · Training	\$565.38 \$1,271.38 \$505.56 \$300.00 \$300.00 \$8.00	\$13,864.58 \$16,608.34 \$6,907.00 \$223.57 \$11,193.77 \$95.20 \$3,300.00 \$99.77 \$99.77	\$880.87 \$1,278.50 \$1,274.00 \$13.08 \$13.08 \$13.08 \$859.00 \$859.00 \$5.00	\$9,587.19 \$16,576.77 \$891.63 \$7,028.51 \$205.13 \$205.13 \$3,559.00 \$3,559.00 \$55.00 \$55.00 \$32.00
Net Ordinary Income -\$77.67 \$1,729.46 -\$1,735.43 \$1,812.08 Other Income/Expense \$4.90 \$79.04 \$6.79 \$268.86 Net Other Income \$4.90 \$79.04 \$6.79 \$268.86	Total 60000 · Salaries and Benefits Total 60000 · Salaries and Benefits 61000 · Office Expense Total 61000 · Office Expense 62000 · Facilities and maintenance Total 62000 · Facilities and maintenance 5300 · When & Where Cost 55000 · Committees Expense Total 5520 · Archives Total 55000 · Committees Expense 70900 · Business Expense 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 60300 · Awards and Grants 60310 · Benefits Paid To or For Members Total 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services 65100 · Other Expenses 5190 · Bank Charges Total 65100 · Other Expenses 68300 · Travel and Meetings 5235 · Training 68310 · Conference, Convention, Meeting	\$565.38 \$1,271.38 \$505.56 \$300.00 \$300.00 \$8.00	\$13,864.58 \$16,608.34 \$6,907.00 \$223.57 \$11,193.77 \$95.20 \$3,300.00 \$99.77 \$99.77 \$32.00	\$880.87 \$1,278.50 \$1,274.00 \$13.08 \$13.08 \$13.08 \$859.00 \$859.00 \$5.00	\$9,587.19 \$16,576.77 \$891.63 \$7,028.51 \$205.13 \$205.13 \$3,559.00 \$3,559.00 \$55.00 \$55.00 \$32.00 \$1,177.79
Total Other Income \$4.90 \$79.04 \$6.79 \$268.86 Net Other Income \$4.90 \$79.04 \$6.79 \$268.86	Total 60000 · Salaries and Benefits Total 60000 · Salaries and Benefits 61000 · Office Expense Total 61000 · Office Expense 62000 · Facilities and maintenance Total 62000 · Facilities and maintenance 5300 · When & Where Cost 55000 · Committees Expense Total 5520 · Archives Total 55000 · Committees Expense 70900 · Business Expense 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 60300 · Awards and Grants 60310 · Benefits Paid To or For Members Total 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services 65100 · Other Expenses 5190 · Bank Charges Total 65100 · Other Expenses 68300 · Travel and Meetings 5235 · Training 68310 · Conference, Convention, Meeting	\$565.38 \$1,271.38 \$505.56 \$300.00 \$300.00 \$8.00 \$8.00	\$13,864.58 \$16,608.34 \$6,907.00 \$223.57 \$11,193.77 \$95.20 \$3,300.00 \$99.77 \$99.77 \$99.77 \$32.00 \$32.00	\$880.87 \$1,278.50 \$1,274.00 \$13.08 \$13.08 \$13.08 \$859.00 \$859.00 \$5.00	\$9,587.19 \$16,576.77 \$891.63 \$7,028.51 \$205.13 \$205.13 \$3,559.00 \$3,559.00 \$55.00 \$55.00 \$1,177.79 \$1,177.79
Net Other Income \$4.90 \$79.04 \$6.79 \$268.86	Total 60000 · Salaries and Benefits Total 60000 · Office Expense Total 61000 · Office Expense Total 61000 · Office Expense 62000 · Facilities and maintenance Total 62000 · Facilities and maintenance 5300 · When & Where Cost 55000 · Committees Expense Total 5520 · Archives Total 55000 · Committees Expense 70900 · Business Expense 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 60300 · Awards and Grants 60310 · Benefits Paid To or For Members Total 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services 65100 · Other Expenses 5190 · Bank Charges Total 65100 · Other Expenses 68300 · Travel and Meetings 5235 · Training 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings	\$565.38 \$1,271.38 \$505.56 \$300.00 \$300.00 \$8.00 \$8.00	\$13,864.58 \$16,608.34 \$6,907.00 \$223.57 \$11,193.77 \$95.20 \$3,300.00 \$99.77 \$99.77 \$99.77 \$32.00 \$32.00 \$78,857.58	\$880.87 \$1,278.50 \$1,274.00 \$13.08 \$13.08 \$13.08 \$859.00 \$859.00 \$5.00 \$5.00	\$9,587.19 \$16,576.77 \$891.63 \$7,028.51 \$205.13 \$205.13 \$3,559.00 \$3,559.00 \$55.00 \$55.00 \$1,177.79 \$1,177.79 \$65,750.16
	Total 60000 · Salaries and Benefits Total 60000 · Office Expense Total 61000 · Office Expense Total 61000 · Office Expense 62000 · Facilities and maintenance Total 62000 · Facilities and maintenance 5300 · When & Where Cost 55000 · Committees Expense Total 5520 · Archives Total 55000 · Committees Expense 70900 · Business Expense 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 60300 · Awards and Grants 60310 · Benefits Paid To or For Members Total 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services 65100 · Other Expenses 5190 · Bank Charges Total 65100 · Other Expenses 68300 · Travel and Meetings 5235 · Training 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings	\$565.38 \$1,271.38 \$505.56 \$300.00 \$300.00 \$8.00 \$8.00 \$8.70	\$13,864.58 \$16,608.34 \$6,907.00 \$223.57 \$11,193.77 \$95.20 \$3,300.00 \$99.77 \$99.77 \$99.77 \$32.00 \$32.00 \$78,857.58 \$1,729.46	\$880.87 \$1,278.50 \$1,274.00 \$13.08 \$13.08 \$13.08 \$859.00 \$859.00 \$5.00 \$5.00	\$9,587.19 \$16,576.77 \$891.63 \$7,028.51 \$205.13 \$205.13 \$3,559.00 \$3,559.00 \$55.00 \$55.00 \$1,177.79 \$1,177.79 \$65,750.16
Net Income -\$72.77 \$1,808.50 -\$1,728.64 \$2,080.94	Total 60000 · Salaries and Benefits Total 60000 · Salaries and Benefits 61000 · Office Expense Total 61000 · Office Expense 62000 · Facilities and maintenance Total 62000 · Facilities and maintenance 5300 · When & Where Cost 55000 · Committees Expense Total 5520 · Archives Total 55000 · Committees Expense 70900 · Business Expense 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 60300 · Awards and Grants 60310 · Benefits Paid To or For Members Total 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services 65100 · Other Expenses 5190 · Bank Charges Total 65100 · Other Expenses 68300 · Travel and Meetings 5235 · Training 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings Total 68300 · Travel and Meetings Total Expense Net Ordinary Income Other Income/Expense	\$565.38 \$1,271.38 \$505.56 \$300.00 \$300.00 \$8.00 \$8.00 \$8.00	\$13,864.58 \$16,608.34 \$6,907.00 \$223.57 \$11,193.77 \$95.20 \$3,300.00 \$99.77 \$99.77 \$99.77 \$32.00 \$78,857.58 \$1,729.46	\$880.87 \$1,278.50 \$1,274.00 \$13.08 \$13.08 \$13.08 \$859.00 \$859.00 \$5.00 \$5.00 \$5.00 \$6,657.72 -\$1,735.43 \$6.79	\$9,587.19 \$16,576.77 \$891.63 \$7,028.51 \$205.13 \$205.13 \$3,559.00 \$3,559.00 \$55.00 \$55.00 \$1,177.79 \$1,177.79 \$65,750.16 \$1,812.08
	60000 · Salaries and Benefits Total 60000 · Salaries and Benefits 61000 · Office Expense Total 61000 · Office Expense 62000 · Facilities and maintenance Total 62000 · Facilities and maintenance 5300 · When & Where Cost 55000 · Committees Expense Total 5520 · Archives Total 55000 · Committees Expense 70900 · Business Expense 5220 · Dues/Fees/Licenses Total 70900 · Business Expenses 60300 · Awards and Grants 60310 · Benefits Paid To or For Members Total 62100 · Contract Services 5200 · Professional Fees Total 62100 · Contract Services 65100 · Other Expenses 5190 · Bank Charges Total 65100 · Other Expenses 68300 · Travel and Meetings 5235 · Training 68310 · Conference, Convention, Meeting Total 68300 · Travel and Meetings Total 68300 · Travel and Meetings Total Expense Net Ordinary Income Other Income/Expense Total Other Income	\$565.38 \$1,271.38 \$505.56 \$300.00 \$300.00 \$8.00 \$8.00 \$8.00 \$4,951.94 -\$77.67 \$4.90 \$4.90	\$13,864.58 \$16,608.34 \$6,907.00 \$223.57 \$11,193.77 \$95.20 \$3,300.00 \$99.77 \$99.77 \$99.77 \$32.00 \$78,857.58 \$1,729.46 \$79.04	\$880.87 \$1,278.50 \$1,274.00 \$13.08 \$13.08 \$13.08 \$859.00 \$5.00 \$5.00 \$5.00 \$5.00 \$6,657.72 -\$1,735.43 \$6.79 \$6.79	\$9,587.19 \$16,576.77 \$891.63 \$7,028.51 \$205.13 \$205.13 \$3,559.00 \$3,559.00 \$55.00 \$55.00 \$1,177.79 \$1,177.79 \$65,750.16 \$1,812.08

Art Dec	Contributions NOVEMBER 2022							
109 Proof	Group Name	Nov'22	YTD Nov '22		Group Name	Nov'22		
Montage Section Sect	100 Proof		00.002	'22 Mtg	Morning After		\$250.00	'22 Mtg
ADESIGN For Living			\$200.00					
AA Night Owle Cyroup			\$204.80					
Allering		\$120.00	· ·					
Acexis				v				
Amethyst Group			\$1,061.26					
As Bill Seavil			\$126.00		,			
Azalea City Group					,			
BAA Sab Sab Cher Side of the Bridge Sab Sab Sab Beach Side Step Study S50.00 Phoenix Men's Sab Sab Sab Phoenix Men's Sab								
Beh Agnostics & Free Thinkers Salo						\$90.91		
Beach Side Step Study			\$335.00					
Beaches Unity 7 AM Meeting			\$50.00				· ·	X
BLIS								
Callehan		\$300.00						
Central					, ,		·	
Clean & Free		¢1 250 00		v				X
Sandpiper		\$1,230.00		^				X
Coyole Men's Group					,	\$40.80		
Design for Living	Conscious Contact		\$280.75		Saturday Night Live		\$117.00	
District 6 S505.58 Sicker Than Most X			· · · · · · · · · · · · · · · · · · ·					
Diverse Views							\$199.36	v
Downtown Group							\$200.00	
Durban 12 & 12								
Early Sobriety			\$70.00		Solutions		\$360.00	
Eastside								
End of Meeting YPG							-	
Evergreen							\$200.00	
Fernandina Beach \$2,507.13 \$151.74 \$5.459.44	<u> </u>						\$220.00	
Free Mens			\$2,507.13					
Free Thinkers		\$513.74				\$100.00		
From The Heart								
Fruit Cove Women			· · · · · · · · · · · · · · · · · · ·	Y	_			
The Herd								
Half Way Through						\$105.00		
Heart To Heart								
Hold On PPG		\$55.00	\$116.00					
How It Works		\$150.00	¢150.00			\$120.00	\$360.00	
Same Responsible		\$150.00				\$200.00	\$414.00	
Saland Serenity Group \$269.40 It's In The Book \$40.00 \$52.50						Ψ200.00		
James Gang II					Villagers			
Jumping Off Place		\$40.00						
Keep It Simple \$383.45 Ladies Unity \$78.22 Language of The Heart \$92.59 \$299.76 Lest We Forget \$109.00 \$190.00 Living In The Light \$1,310.93 X Living Now \$45.00 \$45.00 Los Lobos Mens \$67.32 Women Upstart Group \$124.00 \$391.16 Love N Action \$90.00 Women YPG \$10.00 Mandarin \$1,479.00 Womens' Candlelight \$82.00 Mandarin Women in Recovery \$400.00 X Men's Blackeye \$200.00 IG Reps Attending Dec 2022 Meeting =12 Total Attending = 21 Men's Solution Total Attending = 21	Ü							Х
Ladies Unity \$78.22 Language of The Heart \$92.59 \$299.76 Lest We Forget \$109.00 \$190.00 Living In The Light \$1,657.39 Women Enjoying Sobriety \$1,310.93 Living Now \$45.00 \$45.00 Women Speak \$47.40 Los Lobos Mens \$67.32 Women Upstart Group \$124.00 \$391.16 Love N Action \$90.00 Women YPG \$10.00 Mandarin \$1,479.00 Womens' Candlelight \$82.00 Mandarin Big Book Study \$90.00 Yulee \$200.00 Men's Blackeye \$200.00 X Men's Redeye \$200.00 IG Reps Attending Dec 2022 Meeting =12 Total Attending = 21 Men's Solution IG Reps Attending Dec 2022 Meeting =12 Total Attending = 21								
Language of The Heart \$92.59 \$299.76 Lest We Forget \$109.00 \$190.00 Living In The Light \$1,657.39 Living Now \$45.00 \$45.00 Los Lobos Mens \$67.32 Love N Action \$90.00 Maccleny Friends of Bill W X Mandarin \$1,479.00 Mandarin Big Book Study \$90.00 Mandarin Women in Recovery \$400.00 Men's Redeye \$200.00 Men's Redeye \$200.00 Men's Solution IG Reps Attending Dec 2022 Meeting = 12 Total Attending = 21								
Living In The Light \$1,657.39 Living Now \$45.00 \$45.00 Los Lobos Mens \$67.32 Love N Action \$90.00 Maccleny Friends of Bill W X Mandarin \$1,479.00 Mandarin Big Book Study \$90.00 Mandarin Women in Recovery \$400.00 Men's Blackeye \$200.00 Men's Redeye \$200.00 Men's Solution \$1,657.39 Women Speak \$47.40 Women Upstart Group \$124.00 \$391.16 Women YPG \$10.00 Womens' Candlelight \$82.00 Yulee \$700.00 Zoom Meeting 7 AM Penman Rd. \$257.00 \$2,153.00 TOTAL \$3,803.04 \$58,482.33 IG Reps Attending Dec 2022 Meeting = 12 Total Attending = 21	Language of The Heart	\$92.59						
Living Now \$45.00 \$45.00 Women Upstart Group \$124.00 \$391.16 Los Lobos Mens \$67.32 Women YPG \$10.00 Love N Action \$90.00 Women YPG \$10.00 Maccleny Friends of Bill W X Womens' Candlelight \$82.00 Mandarin \$1,479.00 Yulee \$700.00 Mandarin Women in Recovery \$400.00 X Men's Blackeye \$200.00 TOTAL \$3,803.04 \$58,482.33 Men's Redeye \$200.00 IG Reps Attending Dec 2022 Meeting = 12 Total Attending = 21 Men's Solution Total Attending = 21		\$109.00						X
Los Lobos Mens \$67.32 Love N Action \$90.00 Maccleny Friends of Bill W X Mandarin \$1,479.00 Mandarin Big Book Study \$90.00 Mandarin Women in Recovery \$400.00 Men's Blackeye \$200.00 Men's Redeye \$200.00 Men's Solution IG Reps Attending Dec 2022 Meeting =12 Total Attending = 21		£45.00				£404.00		
Love N Action \$90.00 Maccleny Friends of Bill W X Mandarin \$1,479.00 Mandarin Big Book Study \$90.00 Mandarin Women in Recovery \$400.00 Men's Blackeye \$200.00 Men's Redeye \$200.00 Men's Solution IG Reps Attending Dec 2022 Meeting = 12 Total Attending = 21		\$45.00				\$124.00		
Maccleny Friends of Bill W X Mandarin \$1,479.00 Mandarin Big Book Study \$90.00 Mandarin Women in Recovery \$400.00 Men's Blackeye \$200.00 Men's Redeye \$200.00 Men's Solution IG Reps Attending Dec 2022 Meeting = 12 Total Attending = 21					VVOINGIT IT G		Ψ10.00	
Mandarin \$1,479.00 Mandarin Big Book Study \$90.00 Mandarin Women in Recovery \$400.00 Men's Blackeye \$200.00 Men's Redeye \$200.00 Men's Solution \$1,479.00 Yulee \$200.00 TOTAL \$3,803.04 \$58,482.33 IG Reps Attending Dec 2022 Meeting = 12 Total Attending = 21			\$20.00	X	Womens' Candlelight		\$82.00	
Mandarin Women in Recovery \$400.00 X TOTAL \$3,803.04 \$58,482.33 Men's Blackeye \$200.00 IG Reps Attending Dec 2022 Meeting = 12 Total Attending = 21 Men's Solution IG Reps Attending Dec 2022 Meeting = 12 Total Attending = 21	Mandarin		\$1,479.00		Yulee		\$700.00	
Men's Blackeye\$200.00Men's Redeye\$200.00Men's SolutionIG Reps Attending Dec 2022 Meeting = 12 Total Attending = 21		\$90.00	# 405.55	.,				
Men's Redeye \$200.00 IG Reps Attending Dec 2022 Meeting =12 Total Attending = 21 Men's Solution	,			X	IOIAL	\$3,803.04	\$58,482.33	
Men's Solution	·				IG Reps Attending Dec 2022 Mee	ting =12 To	tal Attending =	21
			\$250.00				/orianig -	
	Middleburg		\$300.00		Groups Contributing in Nov 2022 =	= 19 Nov. 2	2022 YTD = 1	22