

Fourth Quarter  
2023 Treasurers  
Report

**Area 15**  
**[www.area15aa.org](http://www.area15aa.org)**  
**NEW Contribution Address 2023-24**

**General Service Office (G.S.O.)**  
**[www.aa.org](http://www.aa.org)**  
**Contribution Address**

**South Florida Area 15 Treasurer**  
**Area 15**  
**PO Box 590835**  
**Fort Lauderdale, FL 33359-0835**

**General Service Board**  
**PO Box 2407**  
**James A. Farley Station**  
**New York, NY 10116-2407**

**Please write your Group Name and 9 digit Group Number (if known) on your check or money order. If you don't know your Group Number, please contact your GSR, DCM, District Registrar or Area Registrar.**

# Income Report

## 4th Quarter 2023

January - December 2023

	Jan - Mar, 2023	Apr - Jun, 2023	Jul - Sep, 2023	Oct - Dec, 2023	Total
<b>Income</b>					
1100001 Other Income	0.00	0.00	0.00	0.00	0.00
1100002 AA Events	365.77	0.00	296.33	3,500.00	4,162.10
1100003 Host Committee Contribution	0.00	750.00	0.00	0.00	750.00
1100004 Interest Income	1.86	1.88	1.90	1.90	7.54
1100006 Personal Contribution	25.00	621.66	75.93	1,366.07	2,088.66
1100007 Contributions/Area Assemblies	831.00	929.00	865.00	938.70	3,563.70
<b>Total 1100001 Other Income</b>	<b>\$ 1,223.63</b>	<b>\$ 2,302.54</b>	<b>\$ 1,239.16</b>	<b>\$ 5,806.67</b>	<b>\$ 10,572.00</b>
2000000 District Group Income	0.00	0.00	0.00	0.00	0.00
01 DISTRICT 01	0.00	0.00	0.00	0.00	0.00
000117661 Ladies Beach Group	70.00	0.00	0.00	0.00	70.00
000118935 Happy Hour Group	50.00	0.00	0.00	0.00	50.00
000160412 Primary Purpose Group	34.74	0.00	0.00	0.00	34.74
000628343 The Afterwork Bunch G	64.49	0.00	0.00	0.00	64.49
000633447 Lunch Bunch Group	100.00	0.00	0.00	0.00	100.00
000637379 Off Your Chest Group	17.00	0.00	0.00	0.00	17.00
000681301 Humility Group	60.00	0.00	0.00	0.00	60.00
000684103 Progress Not Perfecti	25.00	0.00	0.00	0.00	25.00
000686005 The God Stuff Group	50.00	0.00	0.00	0.00	50.00
1000065 7 & up	3.00	0.00	0.00	9.00	12.00
1000068 Dunedin Beach Meeting	46.25	0.00	0.00	0.00	46.25
1000079 Pinellas County Inter	2,256.24	0.00	0.00	0.00	2,256.24
100219 Countryside	16.00	20.00	0.00	0.00	36.00
101 District 1	2,776.63	0.00	0.00	0.00	2,776.63
102176 Dunedin Sunset	54.34	255.00	149.50	82.60	541.44
102685 East Lake	48.00	98.00	0.00	75.00	221.00
104064 Feelings	112.25	68.35	0.00	82.98	263.58
104281 Find Yourself	0.00	0.00	10.00	0.00	10.00
105232 Free Spirits	120.00	120.00	120.00	120.00	480.00
105259 Free To Be Me	0.00	50.00	0.00	0.00	50.00
106830 G.O.Y.A.	81.50	0.00	69.20	63.61	214.31
107473 The God Stuff	50.00	50.00	125.00	0.00	225.00
108855 Gulfport All Ages	0.00	60.00	0.00	0.00	60.00
110661 Holiday Isles	30.00	60.00	0.00	30.00	120.00
110805 Honesty	0.00	0.00	70.00	0.00	70.00
114760 Common Solution	0.00	9.40	0.00	0.00	9.40
117317 Into Action	60.00	60.00	40.00	40.00	200.00
117416 Go After Your Sobriety	225.00	0.00	375.00	0.00	600.00
118090 Dunedin Lunch Bunch	125.00	100.00	0.00	150.00	375.00
121402 Sunday Brunch	0.00	0.00	25.00	0.00	25.00
134394 New Women for Sobriety	0.00	0.00	0.00	40.00	40.00
13553 Living Sober	85.00	78.00	48.00	50.00	261.00
240629 Seminole	0.00	0.00	0.00	67.50	67.50

30434 Saturday Evening Men's	30.00	0.00	0.00	0.00	30.00
31442 New Beginnings Women's	100.00	44.00	0.00	50.00	194.00
33100 New Hope	57.25	37.16	28.74	77.30	200.45
35128 New Woman For Sobriety	20.00	0.00	0.00	0.00	20.00
39390 Wonderful Program	0.00	40.00	0.00	0.00	40.00
395973 Recovery road	34.26	0.00	33.71	0.00	67.97
41763 Off Your Chest	0.00	16.00	0.00	25.00	41.00
42437 Oldsmar	94.95	47.87	0.00	84.34	227.16
431275 Women Dealing With Reality	0.00	0.00	0.00	35.00	35.00
432719 Under the Oak Tree	0.00	0.00	0.00	60.00	60.00
44454 Open Door	25.00	0.00	0.00	100.00	125.00
45490 Our Common Problem	45.00	0.00	0.00	30.00	75.00
475077 Get Lit(erature)	0.00	0.00	0.00	16.80	16.80
48913 Together We Can	0.00	19.60	0.00	0.00	19.60
52098 Primary Purpose	0.00	32.75	0.00	0.00	32.75
53023 Progress Not Perfection	0.00	20.00	30.00	20.00	70.00
5675 Kitchen Table	50.00	0.00	0.00	0.00	50.00
61979 Saturday Morning Women's BB	0.00	0.00	69.00	0.00	69.00
6294 Ladies Beach Serenity	70.00	105.00	105.00	140.00	420.00
638212 Forty Niners Group	200.00	0.00	0.00	0.00	200.00
68295 Serenity Seekers	209.80	0.00	134.22	101.41	445.43
71532 Sisters On a Journey	0.00	0.00	0.00	35.00	35.00
76587 Spirit	0.00	28.00	0.00	0.00	28.00
80137 Step Into The Spirit	33.00	0.00	0.00	0.00	33.00
80456 Step Sisters	27.00	0.00	0.00	20.00	47.00
85716 Sunrise Sunset	100.00	50.00	50.00	20.00	220.00
87120 TGIS (Thank God I'm Sober	0.00	40.00	0.00	40.00	80.00
87279 49 er's	325.00	70.43	343.75	612.50	1,351.68
90732 2250	50.00	50.00	50.00	50.00	200.00
91003 4th Dimension	40.00	0.00	0.00	0.00	40.00
91603 A New Freedom & A New Happ	0.00	0.00	52.00	31.50	83.50
91668 A Power Greater Than Ourselves	0.00	15.87	14.60	0.00	30.47
92170 Abe's Place At Log Cabin	0.00	0.00	110.00	56.00	166.00
92417 After Work Bunch	253.36	271.90	308.17	191.29	1,024.72
92522 Aint Misbehavin	30.00	0.00	23.50	0.00	53.50
9336 Today In Sobriety	0.00	117.15	0.00	0.00	117.15
93806 At The End Of The Rainbow	303.03	288.07	372.79	279.17	1,243.06
93920 Attitude Adjustment	125.00	0.00	0.00	64.00	189.00
94920 Beach Bunch	30.00	0.00	30.00	0.00	60.00
96219 Blind Pass	85.00	0.00	0.00	0.00	85.00
98597 Central	100.00	200.00	100.00	0.00	400.00
99362 Clearwater /301	30.00	0.00	75.00	0.00	105.00
29940 Dunedin never too late	0.00	0.00	10.13	0.00	10.13
no number d1 Friday Night Mens Drydock	0.00	0.00	56.50	0.00	56.50
NoNumber01 Awakenings Group	0.00	0.00	125.00	0.00	125.00
not listed no more isolation	0.00	40.00	0.00	40.00	80.00
<b>Total 01 DISTRICT 01</b>	<b>\$ 9,028.09</b>	<b>\$ 2,562.55</b>	<b>\$ 3,153.81</b>	<b>\$ 2,990.00</b>	<b>\$ 17,734.45</b>
<b>02 DISTRICT 02</b>	<b>1,527.50</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>	<b>1,727.50</b>
000126283 Barricks Brigade Grou	20.00	0.00	0.00	0.00	20.00

000129372 The Cardinal Group	37.10	0.00	0.00	0.00	37.10
000652369 Good Start Group	53.00	0.00	0.00	0.00	53.00
000655921 Came To Believe S. &	26.03	0.00	0.00	0.00	26.03
000662970 New Beginnings 545 Jo	13.13	0.00	0.00	0.00	13.13
000669596 Sober Spirits	25.00	0.00	0.00	0.00	25.00
000683434 Southshore Men's Grou	13.70	0.00	0.00	0.00	13.70
000706913 The Promises	198.09	0.00	0.00	0.00	198.09
000709346 Just Us Girls Meeting	27.00	0.00	0.00	0.00	27.00
1000330 Tuesday Morning Discussion	0.00	42.60	0.00	0.00	42.60
1000355 Tues Sis 12n12	44.21	40.00	0.00	0.00	84.21
102541 Early Risers	0.00	40.00	0.00	0.00	40.00
103601 Expect A Miracle	0.00	25.00	0.00	0.00	25.00
105429 Freedom In Sobriety	23.35	46.00	0.00	0.00	69.35
105807 Friday Friendship Womens	35.70	21.66	14.70	24.05	96.11
106104 Friday Night Lights	0.00	0.00	0.00	54.00	54.00
10721 Life Enrichment	0.00	37.00	0.00	0.00	37.00
107235 Gifts Of Sobriety	0.00	0.00	0.00	7.50	7.50
107919 Grapevine Gals	28.00	22.00	0.00	35.53	85.53
109414 Happy Hour	100.00	100.00	0.00	0.00	200.00
110185 Hide-A-Way	76.65	80.45	66.18	61.95	285.23
112072 It's In The Book Men's	54.11	49.99	52.00	52.02	208.12
11256 Little Harbor Grapevine Beach	61.00	0.00	0.00	0.00	61.00
112779 Just What I Wanted	15.00	0.00	0.00	8.00	23.00
113230 unknown	0.00	5.56	34.54	60.00	100.10
113236 545 New Beginnings	12.48	0.00	37.96	20.00	70.44
114502 Cardinal	0.00	36.44	0.00	33.95	70.39
116142 Good Start	0.00	45.00	65.00	63.00	173.00
118429 Mon Night As Bill Sees It	25.00	0.00	25.00	0.00	50.00
121247 Step-workshop	1.25	0.00	0.00	0.00	1.25
13834 Living Sober/As Bill Sees It	0.00	25.00	0.00	25.00	50.00
15536 Turning Point	40.00	30.00	15.00	20.00	105.00
15962 Staying Alive	0.00	120.00	0.00	0.00	120.00
20575 Mens Southside Blackbelt	0.00	32.00	0.00	50.00	82.00
21772 The WAWA	0.00	300.00	0.00	0.00	300.00
223770 Beginners	10.00	10.00	0.00	0.00	20.00
223990 Language of the Heart	0.00	50.00	0.00	0.00	50.00
240530 Saturday Serenity	11.10	0.00	0.00	35.20	46.30
26534 Morning Express	0.00	0.00	41.00	15.30	56.30
26811 Morning Miracles	8.15	0.00	0.00	0.00	8.15
27560 tampa keep it simple	15.00	0.00	0.00	0.00	15.00
30425 Wesley Chapel Monday Night	23.91	0.00	0.00	45.86	69.77
307135 Tampa Nightly Newcomers Zoom	0.00	27.54	15.00	0.00	42.54
308081 Tampa Saturday Night Speaker	20.00	0.00	0.00	0.00	20.00
31132 New Beginnings	14.00	23.00	0.00	28.00	65.00
34815 New Tampa Monday Night Men's	52.00	182.00	0.00	47.00	281.00
358553 Serenity	32.37	0.00	0.00	0.00	32.37
36075 Nightly Newcomers	120.00	0.00	0.00	0.00	120.00
38151 The Nooners	13.96	11.66	0.00	14.09	39.71
382811 Morning Express @ Yana	0.00	107.30	0.00	0.00	107.30

386882 XYZ-32	0.00	0.00	45.00	0.00	45.00
390998 Come as you are	16.40	0.00	0.00	0.00	16.40
391001 Great way to start the d	47.00	0.00	0.00	0.00	47.00
391001 Great way to start the day	45.80	51.20	70.00	65.00	232.00
392149 Sisters 12 and 12	0.00	54.38	63.37	53.53	171.28
412868 Pavillion Peeps	0.00	0.00	0.00	40.40	40.40
41658 Odessa	9.00	9.00	12.00	10.15	40.15
418523 Friday @ 4	12.00	21.10	0.00	8.55	41.65
42298 Old Timers	0.00	12.00	0.00	0.00	12.00
423045 A Common Solution	4.80	6.40	4.00	0.00	15.20
42923 OTWH On the way home	18.51	25.10	21.05	21.35	86.01
432731 Sun City CenterMens' Meeting	0.00	0.00	0.00	90.00	90.00
438716 Tuesday Big Book Study o	13.00	0.00	0.00	0.00	13.00
438716 Tuesday Brandon Big Book	0.00	6.00	3.00	4.00	13.00
44453 By The Book	80.00	57.60	0.00	60.39	197.99
46760 Palma Ceia Big Book Study	0.00	0.00	25.00	0.00	25.00
49307 Pilgrim	15.00	0.00	0.00	10.00	25.00
5069 Keep it Simple Group	30.00	45.00	16.90	80.00	171.90
53360 Promises Meeting	19.07	0.00	0.00	0.00	19.07
5372 Keystone Discussion	11.55	10.93	21.90	25.15	69.53
5578 Kingsway	10.25	23.50	20.00	0.00	53.75
55973 Next Door	0.00	226.45	63.31	0.00	289.76
5626 KISS-Pass It On	0.00	29.20	80.00	55.00	164.20
58002 Riverside Wednesday	4.70	4.70	4.70	0.00	14.10
60040 Ruskin Fellowship	12.00	0.00	16.65	0.00	28.65
60708 Safe Sane & Sober	102.64	141.14	0.00	202.32	446.10
63807 Saturday Night Fever	0.00	100.00	0.00	56.00	156.00
70673 Simply Sobriety	5.40	0.00	18.00	0.00	23.40
71260 Sisters In Sobriety	0.00	0.00	0.00	86.34	86.34
72374 Sober At 7	0.00	0.00	181.55	32.82	214.37
73573 Sobrenity	0.00	0.00	0.00	60.00	60.00
73741 sobriety at sunrise morning miracles	36.30	67.55	33.95	57.55	195.35
76087 Southshore Men's	0.00	24.49	0.00	0.00	24.49
76846 Spiritual Development Big Book	12.50	0.00	0.00	0.00	12.50
80517 Step Sisters in Sobriety	0.00	0.00	10.00	0.00	10.00
81585 Living in the Solution	0.00	0.00	80.00	80.00	160.00
83062 Sun City Center	61.00	100.00	91.20	0.00	252.20
85941 Sunshine	100.00	0.00	0.00	0.00	100.00
86354 Sweet Surrender	0.00	30.00	0.00	31.90	61.90
87199 Thank God Its Friday	27.00	28.00	0.00	21.00	76.00
87571 The Old School	0.00	250.00	0.00	350.00	600.00
8888888 soberstock	0.00	750.00	0.00	0.00	750.00
91283 715 Newcomers	0.00	0.00	19.81	0.00	19.81
91420 A A 101	0.00	40.00	0.00	0.00	40.00
94717 Barracks Brigade	40.00	60.00	60.00	60.00	220.00
95218 Beginner's Step	0.00	12.00	9.00	2.00	23.00
97598 BYO 12 & 12	16.40	0.00	0.00	0.00	16.40
97898 Came To Believe Step & Trad	0.00	57.75	0.00	49.00	106.75
98272 Carrollwood	0.00	0.00	0.00	23.92	23.92

<b>Total 02 DISTRICT 02</b>	<b>\$ 3,528.11</b>	<b>\$ 3,753.69</b>	<b>\$ 1,336.77</b>	<b>\$ 2,536.82</b>	<b>\$ 11,155.39</b>
<b>03 DISTRICT 03</b>	0.00	0.00	0.00	0.00	0.00
101133 Candlelight	0.00	0.00	109.00	39.89	148.89
107494 Going To Any Length In Alturas	0.00	107.00	0.00	0.00	107.00
110254 High Noon	11.76	15.00	0.00	0.00	26.76
111766 Intensive Big Book Study	0.00	30.00	0.00	30.00	60.00
114288 Broken Glass	0.00	500.00	250.00	0.00	750.00
117703 Lakeland Highlands sun night 6pm	40.00	30.00	30.00	0.00	100.00
14784 Tuesday Noon Literature Study	0.00	25.00	0.00	25.00	50.00
15343 Turning Point Beginners	0.00	5.00	0.00	0.00	5.00
240575 Sebring Candlelight Gr	53.00	0.00	0.00	0.00	53.00
24638 Mon Night Hope Is Found Here	0.00	55.00	0.00	0.00	55.00
24760 Monday Night Mens	0.00	100.00	0.00	0.00	100.00
25460 We Care	300.00	0.00	100.00	0.00	400.00
27135 Grupo Resurreccion	50.00	0.00	0.00	0.00	50.00
28197 Wed Night Mens Big Book	75.00	50.00	0.00	75.00	200.00
29732 Weekend Serenity	350.00	191.00	0.00	0.00	541.00
32739 New Hope Big Book Study	0.00	0.00	40.00	0.00	40.00
33627 New Key To Sobriety	30.00	195.00	0.00	180.00	405.00
34497 Winners Circle	216.00	344.00	283.00	375.00	1,218.00
378958 Shut Up and Get In the Car	0.00	0.00	50.00	0.00	50.00
38023 The Nooner	25.00	0.00	0.00	0.00	25.00
38841 North Lakeland	25.00	50.00	0.00	0.00	75.00
39790 Northside	19.00	34.40	15.80	21.10	90.30
39817 Northside JUGS	0.00	23.50	0.00	0.00	23.50
40902 you have a friend	50.00	50.00	0.00	0.00	100.00
43363 One Day At A Time	0.00	100.00	0.00	50.00	150.00
439418 By the Book	30.00	0.00	50.00	0.00	80.00
49039 Phoenix	122.60	105.00	53.80	52.50	333.90
5070 Keep it Simple	100.00	0.00	0.00	0.00	100.00
54545454 Monday Morning Hope	0.00	30.00	0.00	0.00	30.00
57526 Rigorously Honest Group	0.00	21.30	0.00	0.00	21.30
643028 Candlelight Group	34.38	0.00	0.00	0.00	34.38
6436 Ladies Of The Lake	67.00	60.00	63.73	0.00	190.73
65926 Sebring	0.00	100.00	0.00	0.00	100.00
6898 Lakeland Downtown	79.00	85.00	70.00	91.00	325.00
7048 Sunset Serenity	100.00	75.00	0.00	0.00	175.00
723564 The Nooner Group	60.00	0.00	0.00	0.00	60.00
90377 12 Good Reasons Study	0.00	0.00	28.70	0.00	28.70
92257 Acceptance	38.20	0.00	0.00	0.00	38.20
93197 Anniversary	20.00	0.00	45.00	12.00	77.00
94009 Auburndale	50.00	0.00	50.00	0.00	100.00
94082 Avon Park Back To Basics	20.00	40.00	0.00	0.00	60.00
95517 Better nooner than late	25.00	0.00	20.00	0.00	45.00
95974 Big Book Study	0.00	100.00	0.00	100.00	200.00
<b>Total 03 DISTRICT 03</b>	<b>\$ 1,990.94</b>	<b>\$ 2,521.20</b>	<b>\$ 1,259.03</b>	<b>\$ 1,051.49</b>	<b>\$ 6,822.66</b>
<b>04 DISTRICT 04</b>	0.00	0.00	0.00	0.00	0.00
000103354 Palmetto Group	25.00	0.00	0.00	0.00	25.00
000712572 Lighthouse Group	100.00	0.00	0.00	0.00	100.00

1000605 Meat and Potatoes	0.00	0.00	0.00	16.32	16.32
108857 Primary Porpoise	0.00	0.00	0.00	25.00	25.00
110701 Holmes Beach Big Book Disc	0.00	45.40	0.00	0.00	45.40
11183 Lighthouse	100.00	100.00	0.00	78.00	278.00
111996 Islander	75.00	0.00	250.00	150.00	475.00
121606 Sure Bet	200.00	0.00	0.00	200.00	400.00
15543 Turning Point	56.00	0.00	67.00	33.50	156.50
16362 Twilight Hour	150.00	0.00	150.00	450.00	750.00
22938 Midweek Meditation	0.00	35.00	0.00	0.00	35.00
27600 Wednesday Morning Womens	0.00	180.00	0.00	120.00	300.00
37551 Woman's Literature Meeting	33.00	56.00	58.80	66.60	214.40
382755 Welcome Home	0.00	0.00	0.00	67.01	67.01
39096 North River Monday Nite A.A.	0.00	54.00	0.00	19.77	73.77
409527 Sunrise in Lakewood Ranch	0.00	96.00	42.00	0.00	138.00
44460 Open Door	0.00	25.00	0.00	0.00	25.00
46794 The Palmetto	0.00	0.00	0.00	50.00	50.00
52102 Primary Purpose	0.00	0.00	25.00	0.00	25.00
5282 Kensington Park	0.00	75.00	0.00	0.00	75.00
59111 The Rose	0.00	17.50	0.00	0.00	17.50
59735 Rule 62	0.00	50.00	0.00	0.00	50.00
60905 Friday Nite Literature	0.00	78.00	63.00	0.00	141.00
7128 Lakewood Ranch Happy Hour	0.00	0.00	0.00	135.00	135.00
7628 Language Of The Heart	0.00	0.00	0.00	50.00	50.00
81237 Steps In The Sand	40.00	0.00	0.00	0.00	40.00
85565 Sunrise	89.00	0.00	0.00	0.00	89.00
95385 Beneva Discussion	100.00	0.00	0.00	0.00	100.00
<b>Total 04 DISTRICT 04</b>	<b>\$ 968.00</b>	<b>\$ 811.90</b>	<b>\$ 655.80</b>	<b>\$ 1,461.20</b>	<b>\$ 3,896.90</b>
<b>05 DISTRICT 05</b>	0.00	0.00	0.00	0.00	0.00
000151373 Lunch Bunch Group	40.00	0.00	0.00	0.00	40.00
000640643 Phy,Ment,Spir, Womans	10.00	0.00	0.00	0.00	10.00
000721171 Monkey Off Your Back	100.00	0.00	0.00	0.00	100.00
1000637 Meeting under the trees	0.00	0.00	15.00	47.00	62.00
1000651 164 Big Book	120.00	0.00	0.00	0.00	120.00
1000659 The Recovery of Venice	0.00	0.00	0.00	100.00	100.00
103332 Englewood 12 + 12	50.00	34.00	0.00	0.00	84.00
103738 Eye Opener	56.00	104.00	36.00	62.00	258.00
106201 Friday Night Recovery	0.00	65.00	0.00	0.00	65.00
111472 I Am Responsible	0.00	50.00	50.00	0.00	100.00
111657 Indian Mound	0.00	67.50	0.00	0.00	67.50
115149 Each Day A New Beginning	115.00	0.00	0.00	0.00	115.00
117189 How It Works	50.00	50.00	0.00	50.00	150.00
117287 Inner Peace	32.00	66.00	0.00	71.14	169.14
117369 It's in the Book	0.00	0.00	0.00	31.00	31.00
118276 Mens Beginners To Old Timers	0.00	175.00	0.00	0.00	175.00
119230 On Awakening	125.00	250.00	0.00	250.00	625.00
119624 PMS	0.00	30.00	0.00	10.00	40.00
119771 Psychic Change	0.00	24.00	15.43	0.00	39.43
120153 S.O.S. Saturday Oasis Speaker	0.00	30.00	30.00	0.00	60.00
121588 Sunset Group	17.02	56.03	0.00	16.48	89.53

12207 Live and Let Live	300.00	200.00	250.00	200.00	950.00
12896 Living Sober 12 & 12	16.98	64.80	0.00	0.00	81.78
15676 Lunch Bunch	50.00	90.00	0.00	0.00	140.00
223783 Breakfast With Attitude	93.75	227.50	141.00	126.00	588.25
25565 Monkey Off Your Back	0.00	100.00	0.00	60.00	160.00
26703 Morning Makers	0.00	80.00	60.00	100.00	240.00
31135 New Beginnings	0.00	0.00	70.00	170.00	240.00
321047 Under The Trees	83.00	0.00	120.00	34.00	237.00
336220 1st edition Group	100.00	0.00	0.00	0.00	100.00
36148 Friday Night Women's	0.00	0.00	25.00	0.00	25.00
382762 Thursday Nite Step	16.00	0.00	0.00	46.00	62.00
435997 GIFTS	90.00	0.00	0.00	0.00	90.00
52928 Progress	0.00	113.00	0.00	125.00	238.00
625637 Another Chance Group	50.00	0.00	0.00	0.00	50.00
63459 Saturday Morning Step Study	0.00	0.00	170.00	0.00	170.00
93235 Another Chance	450.00	450.00	350.00	100.00	1,350.00
97857 Came To Believe	0.00	40.00	30.00	20.00	90.00
9984 Let Go - Let God	0.00	35.00	0.00	0.00	35.00
no num district 5 Big Book 164	0.00	0.00	0.00	71.00	71.00
<b>Total 05 DISTRICT 05</b>	<b>\$ 1,964.75</b>	<b>\$ 2,401.83</b>	<b>\$ 1,362.43</b>	<b>\$ 1,689.62</b>	<b>\$ 7,418.63</b>
<b>06 DISTRICT 06</b>	0.00	0.00	0.00	2,500.00	2,500.00
000103527 Jensen Beach Group	100.00	0.00	0.00	0.00	100.00
000134955 Bayside Discussion Gr	22.94	0.00	0.00	0.00	22.94
000140914 The Only Requirement	20.00	0.00	0.00	0.00	20.00
000174063 South Vero Group	10.00	0.00	0.00	0.00	10.00
000177621 Sun. Morn. Men's Bill	43.60	0.00	0.00	0.00	43.60
000690196 Hour of Power Group	100.00	0.00	0.00	0.00	100.00
000702832 A New Day Day Group	120.00	0.00	0.00	0.00	120.00
1000680 Safe Harbor (Women's)	0.00	70.00	0.00	0.00	70.00
100821 Daily Reflections	50.00	112.00	0.00	100.00	262.00
102542 Early Risers	0.00	160.00	0.00	80.00	240.00
102952 Easy Does It Sat Nite	18.00	26.00	26.20	0.00	70.20
103259 Emotional Sobriety	0.00	0.00	40.00	0.00	40.00
103739 EyeOpener group	160.00	155.00	73.00	0.00	388.00
105162 Free & Easy	64.00	0.00	48.00	0.00	112.00
107045 Gays In Recovery	15.00	0.00	0.00	0.00	15.00
107583 Good House Keeping	0.00	12.00	0.00	22.40	34.40
109510 Happy Hour Living Sober	26.00	35.00	72.00	0.00	133.00
109892 Heard it Thru the Grapevine	0.00	10.00	0.00	0.00	10.00
110176 Hibiscus Thursday	150.00	0.00	0.00	0.00	150.00
111066 Hour of Power	100.00	200.00	44.10	41.40	385.50
111473 I Am Responsible	70.00	50.00	0.00	110.00	230.00
111663 Indian River Women's	40.00	50.00	0.00	50.00	140.00
111674 Indiantown	50.00	0.00	0.00	0.00	50.00
112524 Joy Of Living	0.00	8.76	0.00	0.00	8.76
113027 Sisters In Sobriety	150.00	0.00	65.00	35.00	250.00
13554 Living Sober	150.10	175.31	0.00	127.18	452.59
14550 Loop	30.00	100.00	33.00	30.00	193.00
19184 Vero Bch 12 & 12 & Big Book	73.00	50.00	48.00	52.00	223.00



19197 Vero Beach Mens	0.00	0.00	514.00	0.00	514.00
19201 Meat and Potatoes	0.00	23.25	17.24	17.72	58.21
237162 Stuart Mens	54.00	48.00	40.00	20.00	162.00
239680 West Vero	0.00	75.00	75.00	0.00	150.00
25897 We Stopped In Time	30.00	0.00	0.00	0.00	30.00
295261 fun in sobriety	23.00	0.00	16.00	0.00	39.00
305292 Q Meeting	239.20	325.63	211.80	285.88	1,062.51
318106 Our Basic Text Big Book Study	25.00	31.00	0.00	19.00	75.00
31851 New Day	40.00	160.00	80.00	120.00	400.00
33106 New Hope group	490.00	0.00	0.00	100.00	590.00
36668 No Matter What	0.00	0.00	36.00	50.00	86.00
382478 Wolff Road Wake Up	50.00	50.00	50.00	50.00	200.00
384763 Women of Sebastian	0.00	25.00	37.50	25.00	87.50
41593 ODAAT	150.00	150.00	150.00	250.00	700.00
41893 Okeechobee Noon	60.00	110.00	40.00	60.00	270.00
420386 hodgepodge	0.00	306.30	0.00	152.40	458.70
452738 Indiantown virtual	0.00	0.00	100.00	0.00	100.00
50695 Port Salerno	0.00	45.00	0.00	0.00	45.00
50701 Port St. Lucie AA	22.00	0.00	0.00	0.00	22.00
52104 Primary Purpose BB Study	0.00	90.00	0.00	0.00	90.00
6455 Ladies Serenity Non-Smoking	30.00	0.00	0.00	0.00	30.00
64924 Saturday Noon Triangle	0.00	85.34	0.00	0.00	85.34
65906 Sebastian 532 P.M.	35.00	10.00	0.00	18.00	63.00
65913 Sebastian Lunch Bunch	60.91	0.00	24.06	54.00	138.97
70003 Shoulder To Shoulder BB	0.00	20.00	0.00	0.00	20.00
7122 Lakewood Park	40.00	80.00	40.00	0.00	160.00
75474 Helping Hands	15.00	40.00	0.00	0.00	55.00
75858 South Vero Beach	30.00	30.00	30.00	30.00	120.00
81080 Women Stepping Up	0.00	25.00	0.00	0.00	25.00
8492 Late Risers	0.00	250.00	0.00	500.00	750.00
85224 Sundowners Beginners	113.75	265.93	0.00	98.38	478.06
87578 The Only Requirement	20.00	20.00	20.00	0.00	60.00
93644 As Bill Sees It	36.87	17.93	0.00	0.00	54.80
93923 Attitude Adjustment	63.80	36.40	25.00	22.50	147.70
94483 Back To Basics II	0.00	0.00	78.00	0.00	78.00
94873 Lunch Bunch Group	0.00	0.00	50.00	25.00	75.00
94940 Beachside Beginners	0.00	0.00	0.00	100.00	100.00
95504 Better by the Beach	0.00	212.00	195.00	0.00	407.00
96108 Bill W. Men's	0.00	58.83	46.00	44.25	149.08
96822 Bridge To Sobriety	293.53	162.59	200.82	113.10	770.04
99116 Trudgers	40.00	30.00	48.00	30.00	148.00
No Number D6 Upon Awakening	87.00	0.00	10.00	30.00	127.00
NoNumber06 Unknown Sebastian	70.00	0.00	0.00	0.00	70.00
<b>Total 06 DISTRICT 06</b>	<b>\$ 3,681.70</b>	<b>\$ 3,997.27</b>	<b>\$ 2,583.72</b>	<b>\$ 5,363.21</b>	<b>\$ 15,625.90</b>
<b>07 DISTRICT 07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
000179614 Singleness of Purpose	46.90	0.00	0.00	0.00	46.90
000609501 Daily Reprieve YANA	94.45	0.00	0.00	0.00	94.45
000667686 Soul Sisters Group	36.00	0.00	0.00	0.00	36.00
000688872 Southern Women	21.00	0.00	0.00	0.00	21.00

1000815 Grupo Quinto Paso	0.00	0.00	50.00	0.00	50.00
1000820 Promises Of Cape Coral	0.00	0.00	40.00	0.00	40.00
1000848 Free Thinkers Ft Meyers	10.00	0.00	0.00	0.00	10.00
100330 Courage To Change Womens	28.20	0.00	27.00	39.80	95.00
102011 Dragon Fly	9.90	60.00	0.00	23.45	93.35
103690 Eye on Hope	0.00	0.00	50.00	50.00	100.00
104899 Fort Myers	100.00	0.00	39.00	0.00	139.00
105066 Foxhall	42.00	0.00	0.00	15.00	57.00
106562 Friends of Bill	0.00	0.00	25.00	25.00	50.00
107 District 7	0.00	396.21	0.00	0.00	396.21
107963 Grapevine	0.00	0.00	20.00	0.00	20.00
108930 H.O.W.	0.00	45.00	0.00	0.00	45.00
112726 Just For Today	0.00	80.00	0.00	0.00	80.00
113100 Pl ers 12&12	50.00	0.00	0.00	0.00	50.00
114920 Daily Reprieve	0.00	35.03	193.93	29.08	258.04
121225 Step Sisters Yana	66.95	0.00	0.00	0.00	66.95
121483 Sunday Night	0.00	0.00	20.00	0.00	20.00
121621 Survivors	0.00	25.00	0.00	0.00	25.00
13562 Living Sober	20.00	50.00	0.00	0.00	70.00
140371 unknown	0.00	2.70	43.00	11.30	57.00
175614 unknown name	0.00	0.00	0.00	35.00	35.00
18921 Meat And Potatoes	43.15	15.21	31.77	0.00	90.13
19666 Men's Recovery	70.00	100.00	0.00	100.00	270.00
20676 Walk With Purpose	0.00	0.00	0.00	15.00	15.00
22121212 One Day at a Time Bonita Springs	55.00	0.00	23.00	0.00	78.00
26455 Morning After	20.00	20.00	10.00	20.00	70.00
264779 Book Worms	0.00	36.00	0.00	13.40	49.40
266099 Monday Living Sober	40.00	17.50	0.00	0.00	57.50
345345 unknown d7	0.00	0.00	0.00	45.00	45.00
346162 Keep it Simple	38.20	36.00	0.00	49.30	123.50
36686 WISE Women in Sober exploration	56.90	0.00	0.00	69.10	126.00
36688 WISE	0.00	60.00	0.00	0.00	60.00
38159 The Nooners	350.00	60.00	73.21	0.00	483.21
382780 Freethinkers	0.00	10.00	0.00	20.00	30.00
382825 meeting under the trees	37.27	0.00	50.00	0.00	87.27
395975 Steps to Sobriety	14.70	10.20	11.00	0.00	35.90
396769 Tuesday Night Young People	28.00	0.00	0.00	0.00	28.00
403595 Zoom Sisters Group	0.00	17.00	0.00	12.00	29.00
405555 Yana Breakfast	104.00	0.00	0.00	0.00	104.00
411829 Women of Willingness	0.00	30.00	0.00	0.00	30.00
41517 Young At Heart	58.37	26.36	0.00	0.00	84.73
419831 Early Riser's	88.00	130.00	0.00	0.00	218.00
421517 Not a Glum Parking Lot	0.00	16.00	0.00	0.00	16.00
450432 Big Book Zoom	0.00	0.00	0.00	50.00	50.00
469283 The Islanders	0.00	30.00	0.00	50.00	80.00
481829 Serenity Group	0.00	0.00	25.00	0.00	25.00
49399 Pine Island Sisters In Sobriety	0.00	74.80	0.00	0.00	74.80
49826 Plan Of Recovery	68.00	68.00	0.00	35.00	171.00
52114 Primary Purpose	0.00	20.00	0.00	30.00	50.00

55658 Recovery	0.00	0.00	0.00	22.00	22.00
61149 San Carlos Park	0.00	0.00	50.00	0.00	50.00
63674 Saturday Night Beginners	0.00	34.00	32.10	30.00	96.10
70836 Singleness Of Purpose	50.00	83.00	0.00	30.40	163.40
72946 Sober on the Shores	37.00	0.00	44.00	0.00	81.00
75232 Soul Sisters	52.00	21.00	0.00	32.85	105.85
75991 Southern Women	0.00	0.00	19.25	55.00	74.25
79724 Step & Grow	0.00	0.00	30.00	0.00	30.00
80501 Step Sisters In Sobriety	0.00	0.00	190.37	0.00	190.37
81093 Stepping With The Big Book	40.00	34.70	41.50	0.00	116.20
81098 Stepping With The Girls	0.00	0.00	21.00	0.00	21.00
85970 Sunshine Sisters	0.00	40.00	0.00	0.00	40.00
90068 1 2 3 Go	10.00	0.00	0.00	0.00	10.00
90647 1935 Step	28.75	31.25	22.00	0.00	82.00
91299 New 730	35.00	25.00	0.00	0.00	60.00
91832 Big Book Babes	25.00	9.00	17.00	10.00	61.00
92460 Against All Odds	40.00	0.00	0.00	0.00	40.00
93924 Attitude Adjustment	0.00	21.00	68.00	0.00	89.00
9436 Tuesday Lehigh	0.00	15.00	20.23	20.00	55.23
94439 Back To Basics Women's	20.95	0.00	0.00	0.00	20.95
9447 Lehigh Group	15.30	6.00	0.00	0.00	21.30
9450 Lehigh Happy Hour	0.00	29.00	0.00	44.83	73.83
95876 Big Book Steppers	36.50	0.00	45.77	0.00	82.27
96086 Bike Night	0.00	20.00	0.00	0.00	20.00
96395 Bonita Springs Womens Step	0.00	0.00	0.00	336.00	336.00
96504 Bottom Of The Barrel	10.00	20.00	0.00	15.00	45.00
97182 Brown Baggers	100.00	600.00	0.00	280.00	980.00
99045 Chiquita Bananas	30.00	30.00	30.00	30.00	120.00
99322 Clean Slate Big Book	0.00	0.00	0.00	40.89	40.89
99343 Clear The Air	0.00	0.00	0.00	40.00	40.00
no number d7 toes in the sand	0.00	0.00	50.00	25.00	75.00
no number yet D7 123 Go Big Book	0.00	0.00	10.00	0.00	10.00
<b>Total 07 DISTRICT 07</b>	<b>\$ 2,127.49</b>	<b>\$ 2,489.96</b>	<b>\$ 1,423.13</b>	<b>\$ 1,749.40</b>	<b>\$ 7,789.98</b>
<b>08 DISTRICT 08</b>	<b>2,585.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,585.71</b>
000133624 Serenity Hour	50.00	0.00	0.00	0.00	50.00
000150340 Tiki Hut Beach Group	340.00	0.00	0.00	0.00	340.00
000157842 High Noon	10.00	0.00	0.00	0.00	10.00
000159534 Just For Now Group	154.40	0.00	0.00	0.00	154.40
000610505 Men On Track Group	60.00	0.00	0.00	0.00	60.00
000618785 Downtown Delray	47.00	0.00	0.00	0.00	47.00
000654780 Saturday Night Live (	48.40	0.00	0.00	0.00	48.40
000696773 Longest day of the Ye	40.00	0.00	0.00	0.00	40.00
000715526 Depression And The Al	9.80	0.00	0.00	0.00	9.80
1000903 Westside	30.00	0.00	0.00	0.00	30.00
1000904 Beachcombers Aa	0.00	94.00	0.00	45.00	139.00
1000939 Courtyard Beginners	180.00	300.00	90.00	0.00	570.00
1000951 Boca Pines Beginners	0.00	0.00	150.00	0.00	150.00
1000970 Home of the Brave	288.69	0.00	0.00	0.00	288.69
1000988 Rude Awakening	0.00	0.00	80.00	60.00	140.00

1001008 Thurs Big Book (P. B.)	0.00	100.00	0.00	0.00	100.00
101079 Day Openers	131.00	0.00	96.00	321.59	548.59
101100 Days End	100.00	80.00	70.00	54.00	304.00
101260 Delray Womens BB Study	7.50	17.25	7.00	6.75	38.50
101727 Don't Quit Before	0.00	16.00	0.00	0.00	16.00
101772 Double Digits Gang	0.00	32.50	25.03	27.77	85.30
101887 Downtown Delray	44.00	97.00	0.00	0.00	141.00
102817 Eastside Women's	80.00	0.00	0.00	0.00	80.00
103773 Eye Openers	0.00	70.00	0.00	0.00	70.00
104572 Hump Day	300.00	0.00	0.00	360.00	660.00
105230 Free Spirited Women	90.00	0.00	135.00	0.00	225.00
105307 Freedom From Alcohol	0.00	0.00	46.03	0.00	46.03
107227 The Gift of Sobriety	0.00	0.00	15.60	0.00	15.60
110255 High Noon	40.00	0.00	40.00	0.00	80.00
11206 Friends of Bill	0.00	82.00	0.00	0.00	82.00
112605 Jupiter Sunrise	168.00	131.00	56.00	113.00	468.00
112627 Just Before Dawn	0.00	0.00	0.00	150.00	150.00
112644 Just For Now	0.00	189.94	103.46	0.00	293.40
112727 Just for Today	0.00	0.00	0.00	20.00	20.00
112886 New Life Mens	0.00	30.00	44.00	0.00	74.00
117582 Kiss	0.00	0.00	48.75	0.00	48.75
119526 Peace of Mind	0.00	0.00	0.00	60.00	60.00
133330111 Spiritual Awakenings Virtual	62.50	146.50	0.00	0.00	209.00
13812 Came to Believe Women	0.00	68.20	0.00	0.00	68.20
14212 Loggerhead Beach	132.00	100.90	0.00	0.00	232.90
14400 Longest Day of the Year	0.00	40.00	40.00	0.00	80.00
14475 Look To This Day First Step	335.00	0.00	0.00	0.00	335.00
14494 Look To This Day	0.00	0.00	465.00	200.00	665.00
144978 Friends of Bills Jupiter	85.70	0.00	0.00	0.00	85.70
15677 Lunch Bunch	0.00	500.00	0.00	250.00	750.00
15684 Lunch Bunch Boca Raton	46.00	88.50	29.10	23.40	187.00
19685 Men's Spiritual Big Book	0.00	0.00	34.00	0.00	34.00
19741 Men's Tired of the Beating	174.65	0.00	0.00	0.00	174.65
19753 Men's Tuesday Solution	36.00	50.70	33.00	37.00	156.70
20316 Mens Fifth Tradition	0.00	0.00	25.00	0.00	25.00
20465 Men On Track	75.00	75.00	50.00	60.00	260.00
21542 Mid-Day Live	58.00	110.00	0.00	24.80	192.80
22569 We Are Not Saints	0.00	46.00	25.00	0.00	71.00
22653 We Believers Group	0.00	68.50	0.00	53.50	122.00
22667 We Found The Way	300.00	0.00	75.00	0.00	375.00
24764 Monday Night Mens	0.00	0.00	0.00	30.00	30.00
30524 West Boca Beginners	0.00	100.00	0.00	100.00	200.00
30547 West Boynton	132.00	0.00	0.00	0.00	132.00
31980 Westside Group	10.00	0.00	0.00	40.00	50.00
34156 New Life II	0.00	72.04	0.00	0.00	72.04
36745 Women in Sobriety	28.00	0.00	40.00	0.00	68.00
36938 Women Living Sober	30.80	0.00	0.00	13.11	43.91
389829 virtual sunrise	0.00	269.18	220.79	437.82	927.79
38994 North Palm Beach Friendship	0.00	13.00	0.00	0.00	13.00

415753 Wellington Happy hour	61.00	58.00	35.20	100.60	254.80
418221 Boca Pines Virtual Happy	37.30	0.00	0.00	0.00	37.30
418221 Boca Pines Virtual Happy Hour	0.00	102.62	0.00	84.00	186.62
431679 No Matter What Zoomers	0.00	0.00	0.00	50.00	50.00
431688 Good Housekeeping	0.00	25.00	15.00	25.00	65.00
432710 Friends of Bill Jupiter Farms	0.00	0.00	0.00	85.00	85.00
432715 Spiritual Awakenings	0.00	0.00	0.00	55.00	55.00
43378 One Day At A Time	505.00	300.00	500.00	450.00	1,755.00
433804 Home of the Brave	71.03	77.90	49.80	0.00	198.73
43746 One Page At A Time	0.00	40.00	0.00	0.00	40.00
444044 Wellington Men's	150.00	0.00	100.00	100.00	350.00
467897 Where There's life ther's hope	0.00	0.00	0.00	250.00	250.00
52793 Principles In Practice	0.00	450.00	100.00	0.00	550.00
60362 S.O.S. Sober On Sunday	44.00	0.00	40.00	0.00	84.00
60364 S.O.S. Sobriety On Sunday	0.00	101.62	50.00	138.88	290.50
63935 Saturday Night Live At Five	0.00	93.80	0.00	97.00	190.80
66117 Second Chance Womens	0.00	10.00	30.00	30.00	70.00
67866 Serenity Hour	50.00	50.00	450.21	0.00	550.21
67966 Serenity Ladies	0.00	0.00	17.08	0.00	17.08
68130 Serenity On The Beach	0.00	0.00	301.50	269.70	571.20
6878 Lake Worth	0.00	0.00	0.00	38.22	38.22
70838 Singleness of Purpose	0.00	0.00	117.00	0.00	117.00
71273 Sisters in Sobriety	0.00	0.00	40.00	0.00	40.00
73196 Sober Sisters	118.22	134.76	0.00	50.00	302.98
73925 Sobriety For Breakfast	0.00	0.00	0.00	150.00	150.00
74019 Sobriety In The Wind	266.00	0.00	149.00	0.00	415.00
76748 Spiritual Awakening	0.00	0.00	73.50	0.00	73.50
80014 Step Forward	0.00	20.00	35.10	0.00	55.10
8080808 FAU	0.00	136.00	0.00	0.00	136.00
87535 The New Downtown	90.00	90.00	75.00	0.00	255.00
90860 330 Happy Hour	120.00	60.00	75.00	100.00	355.00
91337 Divas	63.39	204.20	47.19	47.00	361.78
92406 After Hours	108.92	327.64	152.16	129.05	717.77
93252 Another Miracle	0.00	0.00	54.00	0.00	54.00
94927 Beachcombers Back To Basics	0.00	44.00	0.00	0.00	44.00
96327 Boca Boyz	60.00	50.00	0.00	50.00	160.00
96330 Boca Mens Recovery	50.00	0.00	0.00	0.00	50.00
96331 Boca Mens	0.00	0.00	50.00	0.00	50.00
96332 Boca Womens	42.45	0.00	48.70	26.64	117.79
96575 Boynton Beach Beginners	0.00	0.00	0.00	80.00	80.00
96576 Boynton Beach	0.00	0.00	0.00	100.00	100.00
98172 Cardinal Lane	0.00	0.00	81.65	0.00	81.65
98598 Central	0.00	80.00	0.00	0.00	80.00
98875 Cheer Up at 1013	0.00	19.00	0.00	0.00	19.00
No number yet D8 unknown group	0.00	0.00	50.00	0.00	50.00
NoNumberD8 Let's Do Lunch Womens	227.00	0.00	75.00	25.00	327.00
<b>Total 08 DISTRICT 08</b>	<b>\$ 8,374.46</b>	<b>\$ 5,462.75</b>	<b>\$ 4,855.85</b>	<b>\$ 5,018.83</b>	<b>\$ 23,711.89</b>
<b>09 DISTRICT 09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>00000009 District 9</b>	<b>5,160.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,160.00</b>

000103494 Women's Honesty Group	10.00	0.00	0.00	0.00	10.00
000103572 Margate Group	60.00	0.00	0.00	0.00	60.00
000141361 Deerfield Beach Happy	70.00	0.00	0.00	0.00	70.00
000161917 Into Action Group	15.00	0.00	0.00	0.00	15.00
000618655 Spiritual Principles	131.00	0.00	0.00	0.00	131.00
000624715 New Leaf	22.50	0.00	0.00	0.00	22.50
000637269 Beyond Your Wildest D	57.70	0.00	0.00	0.00	57.70
000685418 Splinter Group	179.96	0.00	0.00	0.00	179.96
1001078 The Living Sober	0.00	0.00	0.00	100.00	100.00
1001083 545 Happy Hour	250.00	200.00	150.00	0.00	600.00
1001103 Serenity in the Park	77.96	0.00	0.00	0.00	77.96
100934 Dania After Work	0.00	740.00	300.00	260.00	1,300.00
100977 Davie Women's	24.00	0.00	0.00	80.00	104.00
101213 Deerfield Beach Happy Hour	0.00	123.50	0.00	60.00	183.50
102256 Each Day A New Beginning	204.58	289.91	0.00	185.36	679.85
102590 Easier Softer Way	250.00	500.00	250.00	0.00	1,000.00
102699 East Naples Mon Nite Mens	114.00	84.00	19.10	104.00	321.10
105251 Free To Be	0.00	50.00	0.00	0.00	50.00
105308 Freedom From Alcohol	0.00	32.81	0.00	0.00	32.81
106758 Fort Lauderdale 12 Step	116.00	0.00	139.45	142.00	397.45
106760 Fort Lauderdale Womens	0.00	55.00	0.00	0.00	55.00
11100012 unknown	0.00	306.67	148.01	0.00	454.68
111863 Into Action	0.00	0.00	30.00	45.00	75.00
117413 Joy Of Living	0.00	0.00	0.00	100.00	100.00
118173 Margate	0.00	0.00	25.00	0.00	25.00
122110 True Self 11th Step	0.00	0.00	15.00	0.00	15.00
1231231231 Friends of Pat C	0.00	65.00	35.00	0.00	100.00
14245 Tuesday Night Step	24.00	41.00	0.00	0.00	65.00
15799 Lunch Express	71.73	0.00	168.25	43.26	283.24
19421 Victor E	0.00	0.00	200.00	0.00	200.00
242014 Serenity Sisters	10.00	60.00	100.00	100.00	270.00
27558 Mountain	45.00	54.00	54.00	0.00	153.00
305932 Daily Reflections with pride	72.87	42.97	0.00	0.00	115.84
32015 Westside Mens	362.18	82.50	55.00	64.00	563.68
323305 Serenity in the Park east	0.00	177.50	0.00	58.49	235.99
33288 Why Parkland	58.60	0.00	0.00	67.80	126.40
35660 Women's Friday Night BB	0.00	0.00	0.00	170.00	170.00
357490 serenity in the park	37.11	70.80	0.00	253.32	361.23
35761 Womens hope and recovery	25.00	0.00	0.00	11.46	36.46
387151 Peace of Mind	27.00	0.00	0.00	40.00	67.00
38753 Womens Primary Purpose	0.00	14.00	0.00	0.00	14.00
406250 Broward Women's	69.00	64.00	0.00	0.00	133.00
40986 You Are Not Alone	0.00	40.00	50.00	0.00	90.00
421860 YANA	0.00	80.00	0.00	0.00	80.00
432432 unknown d9	0.00	0.00	0.00	131.72	131.72
43380 One Day at a Time	0.00	15.00	10.00	10.00	35.00
4745 KISS Today	85.00	0.00	0.00	0.00	85.00
477242 Women's Sober Tribe	0.00	0.00	0.00	100.00	100.00
57961 Riverside	23.00	54.28	27.86	27.40	132.54

60084 Russian Speaking Alcoholics	50.00	50.00	0.00	0.00	100.00
62901 Saturday Morning Awareness	95.55	99.12	110.85	124.10	429.62
75757575 the sober group	0.00	100.00	0.00	0.00	100.00
77032 Spiritual Principles	0.00	0.00	0.00	187.50	187.50
77272 Splinter	0.00	211.08	0.00	96.10	307.18
79912 Women's Step By Step	30.00	60.00	0.00	30.00	120.00
84249 Sunday Night As Bill See's it	50.00	0.00	50.00	0.00	100.00
85355 Sunlight Of The Spirit	183.75	0.00	0.00	0.00	183.75
86080 Surrender	25.14	0.00	61.50	37.50	124.14
86100 Surrender Is Freedom	450.00	170.00	80.00	160.00	860.00
86788 Tamarac	30.00	15.00	0.00	0.00	45.00
91033 5-3-Zero	0.00	212.50	175.00	125.00	512.50
92448 Lambda South 545 Happy Hour	0.00	250.00	0.00	200.00	450.00
96377 B/B Wrkshp	0.00	60.00	0.00	0.00	60.00
96495 Bottom Line	30.00	15.00	15.00	15.00	75.00
97103 Brothers All Living Life Sober	0.00	0.00	0.00	100.00	100.00
no num d9 Beachcombers AA Group	0.00	0.00	0.00	70.00	70.00
<b>Total 09 DISTRICT 09</b>	<b>\$ 8,597.63</b>	<b>\$ 4,485.64</b>	<b>\$ 2,269.02</b>	<b>\$ 3,299.01</b>	<b>\$ 18,651.30</b>
<b>10 DISTRICT 10</b>	<b>0.00</b>	<b>2,570.46</b>	<b>0.00</b>	<b>0.00</b>	<b>2,570.46</b>
000103591 Sunset Group	10.00	0.00	0.00	0.00	10.00
000142028 Good Morning Group	60.00	0.00	0.00	0.00	60.00
1000104 Sunset	140.00	0.00	40.00	0.00	180.00
1000118 South Miami Men's	0.00	196.00	0.00	60.00	256.00
1000152 Mixed Nuts YPG	0.00	0.00	71.00	0.00	71.00
1000173 Womens early risers - zoom	47.51	0.00	0.00	0.00	47.51
107617 Good Morning Group	0.00	0.00	60.00	0.00	60.00
110765 Homestead	0.00	40.00	40.00	0.00	80.00
111111110 Early Risers Grp	40.99	0.00	0.00	0.00	40.99
121585 Sunset Group	150.00	125.00	25.00	30.00	330.00
21203 miami mens group	75.00	0.00	0.00	0.00	75.00
21212 Miami Young People	850.00	184.36	0.00	234.38	1,268.74
239308 Plymouth of AA	0.00	540.00	532.36	0.00	1,072.36
291226 Serenity Sisters	33.00	0.00	0.00	0.00	33.00
306338 Early Riser's Women's	26.60	0.00	0.00	58.19	84.79
368968 Sixth Sense	27.17	0.00	64.75	0.00	91.92
38915 North Miami	0.00	559.70	22.14	0.00	581.84
39429 Redlands of AA	19.55	33.30	0.00	27.15	80.00
444929 St Tims	0.00	0.00	0.00	60.00	60.00
47961 PAX Miami Men's Grp	150.00	0.00	0.00	0.00	150.00
5328 Key Biscayne Group	0.00	0.00	206.83	0.00	206.83
60435 Sabal Palm	166.25	89.55	25.00	0.00	280.80
73501 Sober Way Out	63.00	0.00	0.00	25.00	88.00
75484 South Dade	0.00	215.28	44.71	27.53	287.52
91258 7 AM Sunrise Serenity	44.37	114.91	65.42	63.33	288.03
98798 Chapers to Recovery	0.00	0.00	0.00	77.00	77.00
unknownd10 unknown d10	0.00	0.00	0.00	10.00	10.00
<b>Total 10 DISTRICT 10</b>	<b>\$ 1,903.44</b>	<b>\$ 4,668.56</b>	<b>\$ 1,197.21</b>	<b>\$ 672.58</b>	<b>\$ 8,441.79</b>
<b>11 DISTRICT 11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
000678257 We Are Not A Glum Lot	12.00	0.00	0.00	0.00	12.00

1000185 Friends Of Bill W.	0.00	350.00	0.00	0.00	350.00
115531 First Things First	35.00	0.00	0.00	30.00	65.00
44548 Primary Purpose Group	50.00	350.00	50.00	15.00	465.00
75996 Southernmost	180.00	0.00	0.00	0.00	180.00
94542 Back To The Traditions	40.00	0.00	32.00	0.00	72.00
96067 Big Pine Tradition	50.00	50.00	50.00	50.00	200.00
<b>Total 11 DISTRICT 11</b>	<b>\$ 367.00</b>	<b>\$ 750.00</b>	<b>\$ 132.00</b>	<b>\$ 95.00</b>	<b>\$ 1,344.00</b>
1110000 Unknown AA Group Contributions	59.87	203.43	75.00	0.00	338.30
<b>12 DISTRICT 12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
111982 Islamorada	40.00	120.00	160.00	80.00	400.00
no number D12 North Beach	0.00	0.00	39.00	0.00	39.00
<b>Total 12 DISTRICT 12</b>	<b>\$ 40.00</b>	<b>\$ 120.00</b>	<b>\$ 199.00</b>	<b>\$ 80.00</b>	<b>\$ 439.00</b>
<b>14 DISTRICT 14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
109501 Happy Hour Group	0.00	155.00	0.00	0.00	155.00
428235 Serenity Now	202.50	0.00	0.00	0.00	202.50
428435 Serenity Now	606.69	453.00	421.28	416.09	1,897.06
<b>Total 14 DISTRICT 14</b>	<b>\$ 809.19</b>	<b>\$ 608.00</b>	<b>\$ 421.28</b>	<b>\$ 416.09</b>	<b>\$ 2,254.56</b>
<b>15 DISTRICT 15</b>	<b>0.00</b>	<b>20.00</b>	<b>30.00</b>	<b>50.00</b>	<b>100.00</b>
000662384 Tropical Attitudes Gr	100.00	0.00	0.00	0.00	100.00
1000242 Pasco Big Book	40.00	0.00	105.00	0.00	145.00
1000259 Amazing Grace Women's	0.00	0.00	80.00	0.00	80.00
102591 Easier Softer Way	20.00	20.00	0.00	20.00	60.00
105020 The Fourth Dimension Gr	687.80	25.00	123.60	0.00	836.40
111111111 friday night mens meeting	32.80	0.00	0.00	0.00	32.80
111126 How Important Is It	25.00	0.00	25.00	0.00	50.00
11493 Tropical Attitudes Grp	75.00	75.00	0.00	0.00	150.00
145170 Umbrella Group	38.90	65.30	39.60	28.30	172.10
332021 Main Street Survivors	30.00	60.00	60.00	0.00	150.00
332021 Main Street Survivors	45.00	0.00	0.00	0.00	45.00
33259 Why It Works	40.00	0.00	0.00	0.00	40.00
5183 Keep it simple womens group	50.00	100.00	0.00	25.00	175.00
90688 2 For 1 Womens Step Study	10.00	18.00	0.00	0.00	28.00
97183 Brown Baggers	0.00	0.00	80.00	0.00	80.00
97859 Came to Beleive	25.00	25.00	0.00	0.00	50.00
nonumber15 Not a glum lot	0.00	0.00	10.00	0.00	10.00
<b>Total 15 DISTRICT 15</b>	<b>\$ 1,219.50</b>	<b>\$ 408.30</b>	<b>\$ 553.20</b>	<b>\$ 123.30</b>	<b>\$ 2,304.30</b>
<b>17 DISTRICT 17</b>	<b>0.00</b>	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>
000000017 District 17	200.00	0.00	0.00	0.00	200.00
000713705 Grupo Viviendo Sobrio	30.00	0.00	0.00	0.00	30.00
117 District 17	0.00	0.00	0.00	200.00	200.00
29601 Grupo Viviendo Sobrio	30.00	30.00	35.00	30.00	125.00
<b>Total 17 DISTRICT 17</b>	<b>\$ 260.00</b>	<b>\$ 130.00</b>	<b>\$ 35.00</b>	<b>\$ 230.00</b>	<b>\$ 655.00</b>
<b>18 DISTRICT 18</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>	<b>0.00</b>	<b>200.00</b>
000000018 District 18	200.00	0.00	0.00	0.00	200.00
1000306 Grupo Renacer Hispano	0.00	0.00	50.00	50.00	100.00
118 District 18	0.00	200.00	0.00	0.00	200.00
24287 Feliz y Libre	0.00	150.00	0.00	0.00	150.00
24475 Grupo Hablame De ti	20.00	0.00	0.00	0.00	20.00
44472 Grupo Quinto Paso	0.00	0.00	0.00	25.00	25.00



Total 18 DISTRICT 18	\$ 220.00	\$ 350.00	\$ 250.00	\$ 75.00	\$ 895.00
19 DISTRICT 19	0.00	0.00	0.00	0.00	0.00
1000311 Elmslie	500.00	0.00	0.00	0.00	500.00
Total 19 DISTRICT 19	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00
20 DISTRICT 20	0.00	0.00	0.00	0.00	0.00
000006376 Ladies Night	0.00	20.00	0.00	0.00	20.00
000146715 Primary Purpose Group	300.00	0.00	0.00	0.00	300.00
000660700 Morning Reflections	34.45	0.00	0.00	0.00	34.45
1000452 New Serenity	0.00	0.00	0.00	100.00	100.00
1000517 The Big Book Comes Alive	48.20	0.00	0.00	0.00	48.20
1000540 11 Step Meditation	0.00	0.00	0.00	32.00	32.00
108124 Gratitude Hour	0.00	40.00	0.00	0.00	40.00
116115 Golden Gate Swamp	20.00	0.00	0.00	0.00	20.00
25461 We Care	18.00	42.50	0.00	0.00	60.50
26887 Morning Reflections	74.32	0.00	93.16	34.25	201.73
29164 Naples	166.70	0.00	82.40	0.00	249.10
31769 New Dawn Group	0.00	238.70	0.00	196.00	434.70
392604 Happy Healers	0.00	135.00	0.00	0.00	135.00
432712 Bonita Big Book Steppers	0.00	120.00	0.00	0.00	120.00
52124 Primary Purpose (Marco)	600.00	0.00	0.00	0.00	600.00
77140 Spiritual Solutions	0.00	0.00	25.00	0.00	25.00
95694 Big Book Comes Alive BBBCA	0.00	81.50	41.00	110.00	232.50
96385 Bonita Banyan	18.50	37.80	15.10	0.00	71.40
96389 Bonita Happy Hour Group	194.00	0.00	150.00	188.00	532.00
96391 Bonita Morning Meeting Gr	89.21	78.00	63.00	92.00	322.21
97142 Brown Bag of Naples	0.00	58.20	118.78	35.64	212.62
97680 The Cake	0.00	25.00	40.00	40.00	105.00
99821 Common Solutions Group	79.50	182.48	47.70	118.26	427.94
unkd20 unknown district 20	0.00	0.00	0.00	22.50	22.50
Total 20 DISTRICT 20	\$ 1,642.88	\$ 1,059.18	\$ 676.14	\$ 968.65	\$ 4,346.85
21 District 21	0.00	0.00	0.00	0.00	0.00
23034 Grupo 20 De Agosto Haines City	0.00	150.00	0.00	50.00	200.00
NoNumber21 Grupo resurrección Dade city	0.00	50.00	0.00	0.00	50.00
Total 21 District 21	\$ 0.00	\$ 200.00	\$ 0.00	\$ 50.00	\$ 250.00
Total 2000000 District Group Income	\$ 47,283.05	\$ 36,984.26	\$ 22,438.39	\$ 27,870.20	\$ 134,575.90
Total Income	\$ 48,506.68	\$ 39,286.80	\$ 23,677.55	\$ 33,676.87	\$ 145,147.90
Gross Profit	\$ 48,506.68	\$ 39,286.80	\$ 23,677.55	\$ 33,676.87	\$ 145,147.90
Expenses					
Total Expenses				\$ 0.00	
Net Operating Income	\$ 48,506.68	\$ 39,286.80	\$ 23,677.55	\$ 33,676.87	\$ 145,147.90
Net Income	\$ 48,506.68	\$ 39,286.80	\$ 23,677.55	\$ 33,676.87	\$ 145,147.90

**South Florida Area 15 Conference Alcoholics Anonymous**  
**Budget vs. Actuals: FY\_2023 - FY23 P&L**  
 January - December 2023

	Jan - Mar, 2023		Apr - Jun, 2023		Jul - Sep, 2023		Oct - Dec, 2023		Total		
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	over Budget
<b>Income</b>											
1100001 Other Income									0.00	0.00	0.00
1100002 AA Events	365.77				296.33		3,500.00		4,162.10	0.00	4,162.10
1100003 Host Committee Contribution			750.00						750.00	0.00	750.00
1100004 Interest Income	1.86	2.25	1.88	2.25	1.90	2.25	1.90	2.25	7.54	9.00	-1.46
1100006 Personal Contribution	25.00		621.66		75.93		1,366.07		2,088.66	0.00	2,088.66
1100007 Contributions/Area Assemblies	831.00	570.00	929.00	570.00	865.00	570.00	938.70	570.00	3,563.70	2,280.00	1,283.70
<b>Total 1100001 Other Income</b>	<b>\$ 1,223.63</b>	<b>\$ 572.25</b>	<b>\$ 2,302.54</b>	<b>\$ 572.25</b>	<b>\$ 1,239.16</b>	<b>\$ 572.25</b>	<b>\$ 5,806.67</b>	<b>\$ 572.25</b>	<b>\$ 10,572.00</b>	<b>\$ 2,289.00</b>	<b>\$ 8,283.00</b>
2000000 District Group Income		31,887.94		31,288.02		31,288.02		31,288.02	0.00	125,752.00	-125,752.00
<b>Total 2000000 District Group Income</b>	<b>\$47,283.05</b>	<b>\$31,887.94</b>	<b>\$36,984.26</b>	<b>\$31,288.02</b>	<b>\$22,498.39</b>	<b>\$31,288.02</b>	<b>\$ 27,870.20</b>	<b>\$31,288.02</b>	<b>\$134,635.90</b>	<b>\$125,752.00</b>	<b>\$ 8,883.90</b>
<b>Total Income</b>	<b>\$48,506.68</b>	<b>\$32,460.19</b>	<b>\$39,286.80</b>	<b>\$31,860.27</b>	<b>\$23,737.55</b>	<b>\$31,860.27</b>	<b>\$ 33,676.87</b>	<b>\$31,860.27</b>	<b>\$145,207.90</b>	<b>\$128,041.00</b>	<b>\$ 17,166.90</b>
<b>Gross Profit</b>	<b>\$48,506.68</b>	<b>\$32,460.19</b>	<b>\$39,286.80</b>	<b>\$31,860.27</b>	<b>\$23,737.55</b>	<b>\$31,860.27</b>	<b>\$ 33,676.87</b>	<b>\$31,860.27</b>	<b>\$145,207.90</b>	<b>\$128,041.00</b>	<b>\$ 17,166.90</b>
<b>Expenses</b>											
2100000 Committee Expenses									0.00	0.00	0.00
2100001 Website	551.50	62.52		62.50		62.49		62.49	551.50	250.00	301.50
2100002 Treatment		125.01		125.01	162.80	125.01	126.84	124.97	289.64	500.00	-210.36
2100003 State Convention		6.00		6.00	58.73	6.00		7.00	58.73	25.00	33.73
2100004 PI-CPC		137.53		137.49		137.49	318.31	137.49	318.31	550.00	-231.69
2100005 Outreach		1,624.97		1,625.01	246.28	1,625.01	58.56	1,625.01	304.84	6,500.00	-6,195.16
2100006 Quarterly Coordinator		25.03		24.99		24.99		24.99	0.00	100.00	-100.00
2100007 Literature		62.44		62.52	175.57	62.52	111.44	62.52	287.01	250.00	37.01
2100008 Spanish Linguistic		25.03	23.11	24.99	29.55	24.99	36.03	24.99	88.69	100.00	-11.31
2100009 Accessibilities		75.00		75.00		75.00		75.00	0.00	300.00	-300.00
2100010 Archives	11.24	37.50	37.00	37.50	20.49	37.50	19.26	37.50	87.99	150.00	-62.01
2100011 Corrections		99.94	111.58	100.02		100.02	273.31	100.02	384.89	400.00	-15.11
2100012 Current Practice		174.94		175.02		175.02	162.64	175.02	162.64	700.00	-537.36
2100013 Finance		25.03		24.99	45.11	24.99		24.99	45.11	100.00	-54.89
2100014 Grapevine		99.94		100.02		100.02		100.02	0.00	400.00	-400.00
2100015 Remote Communities		12.56		12.48		12.48		12.48	0.00	50.00	-50.00
2100090 Standing Committee Events		750.00		750.00		750.00	45.00	750.00	45.00	3,000.00	-2,955.00
2100091 Archives Workshop					850.00				850.00	0.00	850.00
2100092 Corrections Workshop							1,149.13		1,149.13	0.00	1,149.13
<b>Total 2100090 Standing Committee Events</b>	<b>\$ 0.00</b>	<b>\$ 750.00</b>	<b>\$ 0.00</b>	<b>\$ 750.00</b>	<b>\$ 850.00</b>	<b>\$ 750.00</b>	<b>\$ 1,194.13</b>	<b>\$ 750.00</b>	<b>\$ 2,044.13</b>	<b>\$ 3,000.00</b>	<b>-\$ 955.87</b>

<b>Total 2100000 Committee Expenses</b>	<b>\$ 562.74</b>	<b>\$ 3,343.44</b>	<b>\$ 171.69</b>	<b>\$ 3,343.54</b>	<b>\$ 1,588.53</b>	<b>\$ 3,343.53</b>	<b>\$ 2,300.52</b>	<b>\$ 3,344.49</b>	<b>\$ 4,623.48</b>	<b>\$ 13,375.00</b>	<b>-\$ 8,751.52</b>
<b>2200000 Area Officers</b>									0.00	0.00	0.00
2200003 Treasurer		499.97		500.01	657.28	500.01	226.00	500.01	883.28	2,000.00	-1,116.72
2200004 Registrar	227.44	1,144.70	1,156.56	1,145.10	678.35	1,145.10	677.60	1,145.10	2,739.95	4,580.00	-1,840.05
2200005 Secretary	375.67	999.94	169.50	1,000.02	73.00	1,000.02	1,010.65	1,000.02	1,628.82	4,000.00	-2,371.18
2200006 Area Chair		37.50		37.50	85.59	37.50	47.96	37.50	133.55	150.00	-16.45
2200007 Officer Travel-Events	1,217.38	1,051.97	493.79	1,052.01	1,711.16	1,052.01	2,412.80	1,052.01	5,835.13	4,208.00	1,627.13
<b>Total 2200000 Area Officers</b>	<b>\$ 1,820.49</b>	<b>\$ 3,734.08</b>	<b>\$ 1,819.85</b>	<b>\$ 3,734.64</b>	<b>\$ 3,205.38</b>	<b>\$ 3,734.64</b>	<b>\$ 4,375.01</b>	<b>\$ 3,734.64</b>	<b>\$ 11,220.73</b>	<b>\$ 14,938.00</b>	<b>-\$ 3,717.27</b>
<b>2200001 Delegate</b>	167.90								167.90	0.00	167.90
22000011 Conference Background Printing	1,446.64	900.00		900.00		0.00		0.00	1,446.64	1,800.00	-353.36
22000111 Printing	321.08	180.00	321.17	180.00	80.20	180.00	41.80	160.00	764.25	700.00	64.25
2210000 Everything Else	906.69	2,860.00	36.35	2,880.00	2,829.15	2,880.00		2,880.00	3,772.19	11,500.00	-7,727.81
2210001 Delegate Travel		1,249.98	1,604.75	1,249.98	2,211.96	1,249.98	571.79	1,250.06	4,388.50	5,000.00	-611.50
2210003 Area Contribution for Conference	1,800.00	450.00		450.00		450.00		450.00	1,800.00	1,800.00	0.00
<b>Total 2200001 Delegate</b>	<b>\$ 4,642.31</b>	<b>\$ 5,639.98</b>	<b>\$ 1,962.27</b>	<b>\$ 5,659.98</b>	<b>\$ 5,121.31</b>	<b>\$ 4,759.98</b>	<b>\$ 613.59</b>	<b>\$ 4,740.06</b>	<b>\$ 12,339.48</b>	<b>\$ 20,800.00</b>	<b>-\$ 8,460.52</b>
2200002 Alternate Delegate	767.86	1,125.00	30.00	1,125.00	769.12	1,125.00	1,188.66	1,125.00	2,755.64	4,500.00	-1,744.36
<b>3100000 Quarterly Expenses</b>									0.00	0.00	0.00
3100001 Audio Visual Provider Rooms		330.75		330.75		330.75	282.00	330.75	282.00	1,323.00	-1,041.00
3100002 Hotel Audio			189.00				189.00		378.00	0.00	378.00
3100003 Committee Chair-Secy Rooms	5,447.86	6,490.03	5,053.00	6,489.99	3,775.84	6,489.99	4,230.00	6,489.99	18,506.70	25,960.00	-7,453.30
3100004 Officer Rooms	1,740.00	1,838.25	1,956.00	1,838.25	1,548.00	1,838.25	1,269.00	1,838.25	6,513.00	7,353.00	-840.00
3100005 Past Delegate Rooms	870.00	1,378.03	471.00	1,377.99	258.00	1,377.99	705.00	1,377.99	2,304.00	5,512.00	-3,208.00
4640000 Host District - Area Disburseme	750.00	750.00	1,500.00	750.00		750.00	750.00	750.00	3,000.00	3,000.00	0.00
<b>Total 3100000 Quarterly Expenses</b>	<b>\$ 8,807.86</b>	<b>\$10,787.06</b>	<b>\$ 9,169.00</b>	<b>\$10,786.98</b>	<b>\$ 5,581.84</b>	<b>\$10,786.98</b>	<b>\$ 7,425.00</b>	<b>\$10,786.98</b>	<b>\$ 30,983.70</b>	<b>\$ 43,148.00</b>	<b>-\$ 12,164.30</b>
<b>4000000 Operational Expenses</b>									0.00	0.00	0.00
3100007 Virtual Platform	599.70	682.50	599.70	682.50	2,492.09	682.50		682.50	3,691.49	2,730.00	961.49
4000001 Accountant Fees	600.00	175.02		174.94		175.02		175.02	600.00	700.00	-100.00
4100000 Bank Charge	0.00	62.44		62.52		62.52		62.52	0.00	250.00	-250.00
4200000 Disaster Relief		625.02		625.02		625.02		624.94	0.00	2,500.00	-2,500.00
4300000 Equipment Maintenance & Repairs		62.44		62.52		62.52		62.52	0.00	250.00	-250.00
4400000 Equipment Purchase		62.44		62.52		62.52	3,467.46	62.52	3,467.46	250.00	3,217.46
4500000 Assembly Invitee	798.61	550.02		550.00	44.00	549.99	352.25	549.99	1,194.86	2,200.00	-1,005.14
4520000 Returned Check		25.03		24.99	20.00	24.99		24.99	20.00	100.00	-80.00
4540000 Records Storage-Archives/Business records		199.97		200.01	416.00	200.01		200.01	416.00	800.00	-384.00
4630000 Insurance		375.00		375.00	1,158.00	375.00		375.00	1,158.00	1,500.00	-342.00
<b>4660000 Interpreting/Translation Services</b>									0.00	0.00	0.00
4660001 American Sign Language	1,900.00	1,999.97	1,100.00	2,000.01	1,673.00	2,000.01	1,882.00	2,000.01	6,555.00	8,000.00	-1,445.00
4660002 Spanish Interpretation	1,592.80	3,000.00	2,159.24	3,000.00	1,643.30	3,000.00	8,276.17	3,000.00	13,671.51	12,000.00	1,671.51

Total 4660000 Interpreting/Translation Services	\$ 3,492.80	\$ 4,999.97	\$ 3,259.24	\$ 5,000.01	\$ 3,316.30	\$ 5,000.01	\$ 10,158.17	\$ 5,000.01	\$ 20,226.51	\$ 20,000.00	\$ 226.51
5600000 PayPal Fee	68.58		120.67		58.55		109.78		357.58	0.00	357.58
<b>Total 4000000 Operational Expenses</b>	<b>\$ 5,559.69</b>	<b>\$ 7,819.85</b>	<b>\$ 3,979.61</b>	<b>\$ 7,820.03</b>	<b>\$ 7,504.94</b>	<b>\$ 7,820.10</b>	<b>\$ 14,087.66</b>	<b>\$ 7,820.02</b>	<b>\$ 31,131.90</b>	<b>\$ 31,280.00</b>	<b>\$ 148.10</b>
4440000 NonBudget Exp									0.00	0.00	0.00
4440005 VOID	0.00		0.00		0.00				0.00	0.00	0.00
4440010 Quarterly									0.00	0.00	0.00
4440011 Banquet Expenses to Hotel	6,615.00		16,457.53		340.00		8,330.18		31,742.71	0.00	31,742.71
4440014 Banquet Reimbursement from Dist	-6,615.00		-9,957.53		-6,840.00		-8,330.18		-31,742.71	0.00	-31,742.71
<b>Total 4440010 Quarterly</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 6,500.00</b>	<b>\$ 0.00</b>	<b>-\$ 6,500.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total 4440000 NonBudget Exp</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 6,500.00</b>	<b>\$ 0.00</b>	<b>-\$ 6,500.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
6000000 GSO - Annual Contribution							51,013.65		51,013.65	0.00	51,013.65
<b>Total Expenses</b>	<b>\$22,160.95</b>	<b>\$32,449.41</b>	<b>\$23,632.42</b>	<b>\$32,470.17</b>	<b>\$17,271.12</b>	<b>\$31,570.23</b>	<b>\$ 81,004.09</b>	<b>\$31,551.19</b>	<b>\$144,068.58</b>	<b>\$128,041.00</b>	<b>\$ 16,027.58</b>
<b>Net Operating Income</b>	<b>\$26,345.73</b>	<b>\$ 10.78</b>	<b>\$15,654.38</b>	<b>-\$ 609.90</b>	<b>\$ 6,466.43</b>	<b>\$ 290.04</b>	<b>-\$47,327.22</b>	<b>\$ 309.08</b>	<b>\$ 1,139.32</b>	<b>\$ 0.00</b>	<b>\$ 1,139.32</b>
<b>Other Expenses</b>											
222001 Budgeted Items from Previous FY									0.00	0.00	0.00
2200010 Secretary Expenses Previous FY	2,665.65								2,665.65	0.00	2,665.65
2200011 Registrar Expenses Previous FY	975.00		168.00						1,143.00	0.00	1,143.00
<b>Total 222001 Budgeted Items Previous FY</b>	<b>\$ 3,640.65</b>	<b>\$ 0.00</b>	<b>\$ 168.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 3,808.65</b>	<b>\$ 0.00</b>	<b>\$ 3,808.65</b>
Reconciliation Discrepancies	-68.69								-68.69	0.00	-68.69
<b>Total Other Expenses</b>	<b>\$ 3,571.96</b>	<b>\$ 0.00</b>	<b>\$ 168.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 3,739.96</b>	<b>\$ 0.00</b>	<b>\$ 3,739.96</b>
<b>Net Other Income</b>	<b>-\$ 3,571.96</b>	<b>\$ 0.00</b>	<b>-\$ 168.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>-\$ 3,739.96</b>	<b>\$ 0.00</b>	<b>-\$ 3,739.96</b>
<b>Net Income</b>	<b>\$22,773.77</b>	<b>\$ 10.78</b>	<b>\$15,486.38</b>	<b>-\$ 609.90</b>	<b>\$ 6,466.43</b>	<b>\$ 290.04</b>	<b>-\$47,327.22</b>	<b>\$ 309.08</b>	<b>-\$ 2,600.64</b>	<b>\$ 0.00</b>	<b>-\$ 2,600.64</b>

**South Florida Area 15 Conference Alcoholics Anonymous**  
**Transaction List by Date**  
**October - December, 2023**

	Date	Num	Name	Memo/Description	Split	Amount
<b>9000000 Delegate Expenses X</b>						
	10/10/2023		Marriott	VISA DDA PUR AP - 469216 MARRIOTT BOCA RATON BOCA RATON * FL	2210001 Delegate:Delegate Travel	-27.94
	10/10/2023			FL	2210001 Delegate:Delegate Travel	-42.31
	10/30/2023		Marriott Emerald Beach Resort	VISA DDA PUR AP - 462081 EMERALD BEACH RESORT 340 7778800 V IR	2210001 Delegate:Delegate Travel	-563.06
	11/01/2023			VISA DDA REF - 462081 EMERALD BEACH RESORT ST THOMAS V IR	2210001 Delegate:Delegate Travel	281.53
	11/21/2023		FL	VISA DDA PUR AP - 405523 SHERATON ORLANDO NORTH MAITLAND * FL	2210001 Delegate:Delegate Travel	-290.26
	12/29/2023			year end	9200000 TD BUSINESS CONVENIENCE PLUS XX	-1,310.27
<b>Total for 9000000 Delegate Expenses X CONVENIENCE PLUS XX</b>						<b>-\$ 1,952.31</b>
	10/02/2023		Marriott	VISA DDA PUR AP - 469216 MARRIOTT BOCA RATON BOCA RATON * FL	-Split-	-5,000.00
	10/03/2023		Marriott	VISA DDA PUR AP - 469216 MARRIOTT BOCA RATON BOCA RATON * FL	-Split-	-5,000.00
	10/04/2023				-Split-	181.97
	10/04/2023		Marriott	VISA DDA PUR AP - 469216 MARRIOTT BOCA RATON BOCA RATON * FL	4440011 NonBudget Exp:Quarterly:Banquet Expenses to Hotel	-3,723.87
	10/05/2023	172			2100005 Committee Expenses:Outreach	-24.00
	10/05/2023	173	eRic B [REDACTED]		2100010 Committee Expenses:Archives	-19.26
	10/07/2023	174	Donna W [REDACTED]		2200006 Area Officers:Area Chair	-47.96
	10/07/2023	175	Tom W [REDACTED]		2100012 Committee Expenses:Current Practice	-162.64
	10/07/2023	176	Paul F [REDACTED]		2100002 Committee Expenses:Treatment	-126.84
	10/07/2023	177	Karen V [REDACTED]		2200007 Area Officers:Officer Travel-Events	-20.44
	10/08/2023	178	J. S [REDACTED]		2100008 Committee Expenses:Spanish Linguistic	-36.03
	10/08/2023	179	Herald Advocate		2200011 Delegate:Printing	-41.80
	10/08/2023	180	Robin F [REDACTED]		-Split- 4660002 Operational Expenses:Interpreting/Translation Services:Spanish Interpretation	-69.30
	10/08/2023	181	Gerardo F [REDACTED]		2100090 Committee Expenses:Standing Committee Events	-2,280.44
	10/08/2023	182	Evonne L [REDACTED]		4660001 Operational Expenses:Interpreting/Translation Services:American Sign Language	-45.00
	10/08/2023	183	Tessa Ward		-Split- 112072 District Group Income:DISTRICT 02:It's In The Book Men's	-1,600.00
	10/09/2023				-Split-	1,218.70
	10/10/2023		MailChimp	VISA DDA PUR AP - 479338 MAILCHIMP 678 9990141 * GA	2200005 Area Officers:Secretary	-69.00
	10/11/2023				-Split-	966.44
	10/11/2023				-Split-	1,078.82
	10/11/2023				-Split-	3,735.94
	10/11/2023				-Split- 4660002 Operational Expenses:Interpreting/Translation Services:Spanish Interpretation	997.57
	10/11/2023				4440011 NonBudget Exp:Quarterly:Banquet Expenses to Hotel	52.02
	10/11/2023		Marriott	VISA DDA PUR AP - 469216 MARRIOTT BOCA RATON BOCA RATON * FL	4440011 NonBudget Exp:Quarterly:Banquet Expenses to Hotel	-609.31
	10/14/2023	184	Phillip D [REDACTED]		[REDACTED] Committee Expenses:Corrections 4660002 Operational Expenses:Interpreting/Translation Services:Spanish Interpretation	-69.45
	10/14/2023	185	Lexicon		4660002 Operational Expenses:Interpreting/Translation Services:Spanish Interpretation	-2,931.73
	10/14/2023	186	Donna W [REDACTED]		[REDACTED] Area Officers:Officer Travel-Events	-356.32

10/14/2023				-Split-	867.31
10/24/2023				-Split-	142.99
10/24/2023				-Split-	854.12
10/24/2023				-Split-	9,211.03
10/24/2023				-Split-	1,038.33
10/30/2023	Air Table	VISA DDA PUR AP - 401509 AIRTABLE COM BILL HTTPSAIRTABLE * CA	2200004 Area Officers:Registrar		-226.78
11/01/2023	187 District 5		4640000 Quarterly Expenses:Host District - Area Disburseme		-750.00
11/02/2023			-Split-		875.40
11/02/2023			-Split-		1,167.41
11/02/2023			-Split-		156.70
11/02/2023			-Split-		548.80
11/02/2023	188 Postmaster	Stamps	2200003 Area Officers:Treasurer		-226.00
11/08/2023	189 VOID		4660002 Operational Expenses:Interpreting/Translation Services:Spanish Interpretation		0.00
11/09/2023	190 Gerardo R [REDACTED]	Translation of minutes	4660002 Operational Expenses:Interpreting/Translation Services:Spanish Interpretation		-2,500.00
11/09/2023	191 Lisa D [REDACTED]		2200002 Alternate Delegate		-544.96
11/09/2023	MailChimp	VISA DDA PUR AP - 479338 MAILCHIMP 678 9990141 * GA	2200005 Area Officers:Secretary		-69.00
11/14/2023		SBB MDEPOSIT Contribution from 66th FSC	1100002 Other Income:AA Events		3,500.00
11/16/2023			-Split-		1,372.99
11/16/2023			-Split-		986.31
11/16/2023			-Split-		317.95
11/20/2023	192 Suzanne E [REDACTED]		2100004 Committee Expenses:PI-CPC		-24.00
11/20/2023	193 John A [REDACTED]		[REDACTED] Committee Expenses:PI-CPC		-269.31
11/20/2023	194 Adrienne M [REDACTED]		2100005 Committee Expenses:Outreach		-34.56
11/20/2023	195 Phillip D [REDACTED]		2100011 Committee Expenses:Corrections		-203.86
11/20/2023	196 Michael A [REDACTED]		2100092 Committee Expenses:Standing Committee Events:Corrections Workshop		-1,149.13
11/20/2023	197 Allen T [REDACTED]		2100004 Committee Expenses:PI-CPC		-25.00
11/20/2023	198 Donna W [REDACTED]		2200007 Area Officers:Officer Travel-Events		0.00
11/20/2023	199 Lisa D [REDACTED]		2200002 Alternate Delegate		-643.70
11/20/2023	200 Karen V [REDACTED]		2200007 Area Officers:Officer Travel-Events		-644.56
11/29/2023	Air Table	VISA DDA PUR AP - 401509 AIRTABLE COM BILL HTTPSAIRTABLE * CA	2200004 Area Officers:Registrar		-250.32
12/01/2023			-Split-		1,206.10
12/01/2023			-Split-		789.04
12/01/2023			-Split-		807.83
12/01/2023			-Split-		753.80
12/08/2023	201 Deborah C [REDACTED]		4400000 Operational Expenses:Equipment Purchase		-3,467.46
12/08/2023	202 Robin F [REDACTED]		2200007 Area Officers:Officer Travel-Events		-617.76
12/09/2023			-Split-		919.55
12/09/2023			-Split-		604.19
12/11/2023	MailChimp	VISA DDA PUR AP - 479338 MAILCHIMP 678 9990141 * GA	2200005 Area Officers:Secretary		-75.00
12/16/2023	203 Bronwyn F [REDACTED]		2200007 Area Officers:Officer Travel-Events		-218.77
12/21/2023	The Lion Press, Inc		-Split-		-797.65
12/21/2023			-Split-		2,586.89
12/22/2023			-Split-		964.84
12/22/2023			-Split-		826.27

12/22/2023 204 Michael E [REDACTED]  
 12/23/2023  
 12/23/2023  
 12/23/2023  
 12/27/2023 Donna W [REDACTED]  
 12/27/2023 zelle  
 12/28/2023 Air Table  
 12/31/2023 205 General Service Board

**Total for 9200000 TD  
 BUSINESS  
 CONVENIENCE PLUS  
 XX  
 9300000 TD SMALL  
 BUSINESS MMKT  
 PLUS XX5**

10/31/2023 Iod Interest Paid IOD INTEREST PAID  
 11/30/2023 Iod Interest Paid IOD INTEREST PAID  
 12/31/2023  
 12/31/2023 year end

**Total for 9300000 TD  
 SMALL BUSINESS  
 MMKT PLUS XX5  
 Not Specified**

11/01/2023 8  
 12/08/2023 9  
 12/08/2023 10  
 12/21/2023 12

2100007 Committee Expenses:Literature -111.44  
 -Split- 1,166.33  
 -Split- 1,305.78  
 -Split- 692.95  
 2200007 Area Officers:Officer Travel-Events -485.65  
 1100006 Other Income:Personal Contribution 1.00  
 2200004 Area Officers:Registrar -200.50  
 6000000 GSO - Annual Contribution -51,013.65

**-\$44,887.08**

1100004 Other Income:Interest Income 0.64  
 1100004 Other Income:Interest Income 0.62  
 1100004 Other Income:Interest Income 0.64  
 9200000 TD BUSINESS CONVENIENCE PLUS XX -8.18

**-\$ 6.28**

-Split-  
 -Split-  
 -Split-  
 -Split-

# Area15

## Balance Sheet

As of December 31, 2023

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
9000000 TB BUSINESS Delegate Expenses X	1.00
9200000 TD BUSINESS CONVENIENCE PLUS XX	15,000.00
9300000 TD SMALL BUSINESS MMKT PLUS XX5	15,000.00
<b>Total Bank Accounts</b>	<b>\$30,001.00</b>
<b>Total Current Assets</b>	<b>\$30,001.00</b>
Other Assets	
9100000 Hotel Deposits	15,800.00
<b>Total Other Assets</b>	<b>\$15,800.00</b>
<b>TOTAL ASSETS</b>	<b>\$45,801.00</b>
<b>LIABILITIES AND EQUITY</b>	<b>\$45,801.00</b>