INTERGROUP MEETING

March 18, 2024 @ 7:00PM

1. Renaming
2. Call to Order at 7:00PM
3. Open with the Serenity Prayer
4. Welcome to all new Intergroup Representatives

   Mark T - St. Pete Group; Robin - Primary Purpose Group;
5. Statement of Purpose read by Chair
6. Reading of Second Tradition, short form by Vice Chair

   For our group purpose there is but one ultimate authority — a loving God as He may express Himself in our group conscience. Our leaders are but trusted servants, they do not govern.
7. Chairperson's Remarks
   a. Steering Committee (SC) conducted a Group Inventory led by Dave G of our District. SC had an open discussion. SC would like to become more engaged with the Groups to learn what Intergroup can do for the groups and by attending their business meetings to provide information on what the Intergroup does and learn from the groups what you may need from us. The SC will also conduct some surveys to obtain thoughts on what we can do for the Groups.
   b. We have completed our transition to QuickBooks Online and are implementing a Point-of-Sales (POS) system to improve inventory accuracy.
   c. We have contracted with RBC Financial for CPA services for three months. After the CPA has reviewed our books she will help us develop a financial plan, revise our chart of accounts, provide financial reports, and attend an Intergroup meeting.
8. Treasurer's Report – See attached report. Mickey walked through the income statement and balance sheet. She noted that the SC has decided to increase the prudent reserve and

we will provide an update on this in the next meeting. One IGR asked if our quarter-over-quarter sales are increasing. Allen volunteered to study this and report next month.

9. Other Reports:
    a. Office Manager's Report – Allen C presented highlights from his written report.
    b. District 1 Liaison Report – An ad hoc group has been formed to get information about a potential move of District 1 groups to Area 14 (Northern Region of FL). The District was also informed of a bid submitted to host the 68th State Convention in Orlando.
    c. Helpline Report – Brian G presented the report. Some volunteers have moved on other service commitments, so we are seeking more volunteers. There will be another training session in May/June.
    d. Plain & Straight – Nothing new to report.
    e. Website/Tech – Joe G provided some written types on renaming, and on contacting SC members.
    f. Where and When – Steve S solicited suggestions for improvements to the W&W. Steve has been working with the Accessibility committee to improve designating meetings as wheelchair accessible. Steve explained factors considered, such as building and restroom access.
    g. Unity Meeting – Nothing new to report.
    h. Anniversary Dinner – Maria W reported on a successful and profitable fundraiser.
    i. Picnic Committee – Allen reported that T-shirts are on sale in the Central Office, all shelters are taken and some Groups are interested in sharing shelters with those who already have one.
10. Old Business
    a. Finance Committee Vacancies
    b. Tech Chair Vacancy
    c. CPA Review of Financials – covered in the Chairperson's remarks.
11. New Business
    a. Ad hoc committee formed to investigate in person / hybrid Intergroup meeting options. Steve S volunteered to chair the ad hoc committee, and we are seeking volunteers to serve on the committee. One IGR recommended that the facility selected for potential meetings be accessible.
    b. Motion submitted by Cathy M. with The Feelings Group: conduct workshops for new Intergroup reps on the bylaws, what a rep's responsibilities are, how IG finances work. The Chair noted a motion may not be required to begin doing this again. One IGR spoke up in agreement with this.
12. Anonymity Statement - Anonymity is the spiritual foundation of all our Traditions, ever reminding us to place principles before personalities.

13. Pass the Basket / Seventh Tradition: Every AA Group ought to be fully self-supporting, declining outside contributions.
14. Group Announcements
15. Recognize March Anniversaries
    a. Brian G – 5 years
    b. Laurie – 24 years
16. Close with Responsibility Statement

February 2024 Helpline Report

Phones were ringing and volunteers were active on all fronts, thanks to helpline volunteers sharing their stories and helping carry the message to people in-need.

Notable Metrics:
Total Inbound Calls: 192 (Including robo calls)

Total Answered Calls: 125
Avg. Call duration: 5 minutes

Missed Call Rate:10.3% (after excluding robo calls)

Other updates:
The ad-hoc committee is continuing to update the Help Line manual with a current list of detox and treatment centers.

Lastly, with a sad heart I must report that we lost our brother Dave R. on March 3, 2024. Dave was an active member and volunteer for decades who served as a former chair of the Helpline amongst other service commitments throughout the years. Dave exemplified what service, unity, and the steps were all about. He will be forever in our hearts, as he goes to the big meeting in the sky.

Plain & Straight

Monthly Newsletter of the Pinellas County Intergroup

March 2024

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centraloffice@aapinellas.org

Central Office Hours
Monday-Friday 10 am – 6 pm

www.aapinellas.org

MARK YOUR CALENDARS!!!

T-Shirts now available at Central Office

MEETINGS

Depth & Weight - New Meeting Starting 3/6/2024. Wednesday 7:00PM Open, Big Book Meeting. Discussion, Literature, Innovare Community Room, 850 5th Ave S, St. Petersburg, 33701. Located in Building 1 through the sliding glass doors

Go After Your Sobriety - Sunday at 8:00 PM Online Discontinued due to lack of attendance.

AA Meditation Group - New Meeting Time 7:45PM Sunday at the Warehouse Club, 2024 Main St, Dunedin, FL 34698, USA

On Awakening - New Meeting Starting 3/15/2024 Fridays at 6:00AM Prince of Peace Lutheran Church. 455 Missouri Ave N, Largo, FL 33770, USA

Experience, Strength & Hope - New Address and Time 7:00Pm - 1315 9th Ave N, St. Petersburg, FL 33705

Good Orderly Direction - Meeting Type is now Steps & Traditions Study 5:15 at the Warehouse Club, 2024 Main St, Dunedin, FL 34698, USA

ARCHIVES

Reverend Walter Tunks

In 1935, Bill Wilson went on a business trip to Akron, Ohio. He had managed to stay sober for 5 months and wanted desperately to keep this sobriety. He felt to keep it, he needed to talk to another person trying to give up alcohol.

Bill W. learned from his friend Ebby Thacher that cravings could be controlled by conversing with somebody who also experienced cravings. He looked at the minister board and put his finger on Rev. Walter Tunks. He was Harvey Firestone's minister and an active member of the local Oxford Group. To prevent him from going into the hotel bar, he called him from the hallway pay phone asking if the minister knew of any alcoholics he could call. In a recording on file at the General Service Office (G.S.O.) Archives, Bill W. recalls that phone call to the Rev. Walter Tunks … "...well, I'll call up Reverend Tunks. I called up the good man and he came on the wire and I announced that I was another drunk looking for a drunk to work on. Well, that request he thought a little unusual. I imagine he had worked on drunks singly, but bringing them together in squads didn't seem to be an appealing idea. However, he referred me to another man Norman Shepherd who belonged to a religious group and he said this fellow can do the business. I talked with the second gentleman and he was just leaving town it was Saturday but he gave me the names of about ten other people....".

Rev Tunks, an Episcopal Minister, had a strong belief that the alcoholic was not a person of moral failure. He was one of the first to recognize the allergy to alcohol. He loved learning he played a part in connecting Bill W. to another person wanting to quit drinking. It was the tenth call he made from the list of names to Henrietta Sieberling who introduced him to a local drunk, Dr Bob. And AA was born!

With love and service from Leslie B., the archives liaison to the Plain and Straight. Archives service is more than an activity. It is a means by which we collect, preserve and share the rich and meaningful heritage of our fellowship.

Visit our dedicated website at district1archives.org to learn more about the Pinellas County Archives Committee.

EVENTS AND OPPORTUNITIES

EACYPAA XX

Here are some updates:

- **Pre Registration is $40**
- Limited hotel rooms are available to book; click the link below for instructions. Book your room using the Group Code: EACY
- **March 16th:** Join us for our 17th Annual Keeping it Green Dance! St. Patty's day style but sober. See flyer below for more info!
- **CONVENTION THEME DROPPED:** ***Unlovely Creatures***
- **EACYPAA XX Pre Con: Adventureland takeover! Thrilling rides, epic connections. Brace for a wild ride into convention excitement!** See link below to book your tickets now!!
- We now accept Zelle! Send to: info.eacypaaxx@gmail.com
- To Register go to the following link: https://eacypaaxx.org/register/

WomenInActionFL.com

Pinellas County Women In Action
First Annual AA & Al-Anon Conference
October 4-6, 2024

Experience a weekend of spiritual connection between AA and Al-Anon women in Pinellas County.

Build connections with AA and Al-Anon sisters
Share experiences. Build a fellowship that sustains us.

AA or Al-Anon Registration $40

Program Highlights

- Speaker Interviews
- Ask-it-Basket Panels
- Small Group Breakouts
- Tools at your Fingertips (Literature)
- Meditation Workshop
- Evening PJ Meditation!

Friday Night Banquet $50
Saturday Night Banquet $50

Host Hotel Information

Crystal Bay Historic Hotel
7401 Central Ave.
St. Petersburg, FL 33710
(727) 914-7676

- Single $129
- Double $169

crystalbayhotel.client.innroad.com/group
Enter group number: **79986769Z**

If calling, mention **Women In Action.**

This hotel is non-smoking. Designated smoking areas will be provided. Advance Deposit of first night's room and tax are due at time of reservation. Check-in 4 P.M. – Check-out 11 A.M

Parking: Free
Wi-Fi: Free
Full Breakfast is included!

18th Annual SOBERSTOCK 2024

SOBERSTOCK 2024

UNITY • RECOVERY • MUSIC

MARCH 15-17, 2024 BROOKSVILLE, FL

Soberstock is a 3-day weekend AA/Al-Anon/Alateen event featuring speakers, meetings, bands, food & fellowship.
Soberstock is open to all members of AA/Al-Anon and their families.
Proceeds of this function will purchase Big Books and other AA literature for District 2 Jails & Institutions. The remaining profits go to the area pie chart.

Speaker Meetings! Campfire Meetings! Live Bands!
Outdoor Meetings! ALL Food & Drinks provided! Tent Camping!
Bike Run!

When: Friday, March 15th, 2024- Gates open at Noon on Friday! Event ends on Sunday at noon.
Where: "Sand Hill Scout Reservation" - 11210 Cortez Blvd, Brooksville, FL 34613
What to bring: Tents, blankets, coolers, chairs, lanterns, bug spray, snacks, NO PETS (except service animals) NO RV's
What we provide: Fri. dinner, Sat. breakfast, lunch and dinner, & Sunday breakfast.

Koinonia meets at 7pm at 3115 Dryer Ave in Largo at Christ Presbyterian Church.—Spoke on 2/03.

AA Unity Roadshow spoke on 2/10. 61 in attendance. Basket $62.

Kevin H. SD 8/1/13 "I realized the key to happiness is the steps. I realize God got me here. Service work is a big thing, and speaking is rewarding."

Carnelia SD 1/3/14 "Self centered-I was born with compulsive thinking of me. I had to drop the judgements and selfishness, and do this through God."

Karen SD 4/4/10 "Saying yes to A.A. service is life changing. Also Big Book Pages 86-87, 417-420. 12 & 12 page 99. Which pages do you find life changing?"

"These things are life changing: sponsorship, meetings, steps & traditions, 12 Step Workshops, Conventions, Prayers, Big Book Pages 417-420 & 86-87, meetings, steps & traditions, and God of course. I believe that God shows up to each person in their own way, that they can comprehend. Whether it's G.O.D., H.P., Creator of the Universe, you name it...that's why there are so many religions and types of spirituality. also believe that God speaks through people. AA Speakers like Sandy Beach and how we speak 'spiritual-ese'."

San Martin Group meets daily at 6p, 8p, 10p at 5923 Park Blvd N., in Pinellas Park. Spoke on 2/17. 82 in attendance. Basket $109.

Ryan SD 12/2/16 "A lot of my sobriety lives in my feet, and the actions I take; whether I believe in them or not."

Wendy SD 4/20/91 "AA is not a cult. I've been in one."

"I'm a Big Book thumper. They say if your book is falling apart, then probably you are not."

Attitude Adjustment meets at 7am Monday thru Saturday at 1812 Highland Ave in Clearwater. Spoke on 2/24. 90 in attendance. Basket $102.

Christy SD 4/18/96 "I have learned to hang with the women, and it has saved my butt."

"As a result of The Great Creator and AA, it strengthens me, as a human being, to be able to have a halfway house for men. Also work at an Indigenous Canadian Publishing company."

Kristin "AA is my life. I'm at least 2 meeting/day, or ZOOM. Suit up and show up!"

David "I got a sponsor, greet people, an in one month I knew what everyone wanted-from hugs to handshakes to fist bumps, etc. It worked, they tricked me into it."

Christine S. SD 12/28/89 "I relate to Big Book pages 30-31 and The Doctor's Opinion bottom of page xxviii-xxix; everyone should read the A.A. Service Manual."

Upcoming Groups Speaking:

03/02 4th Dimension
03/09 Primary Purpose Group
03/16 Our Common Problem
03/23 Design For Living Group
03/30 Open
04/06 Open
04/13 Attitude Adjustment
04/20 End of the Rainbow
04/27 Open
05/04 Sobriety Through Action
05/11 Open
05/18 Open
05/25 Open
06/01 Attitude Adjustment

LIVING IN RECOVERY

Tradition Three *- "The only requirement for A.A. membership is a desire to stop drinking."*

This simple notion has become such a defining principle of AA that it is even stated in the preamble read before every meeting. It may seem at first as if the Third Tradition has little in the way of a deeper meaning. On the surface, it is little more than a mere description of AA's membership, and it isn't a definition that would take a rocket scientist to figure out. But the 12&12 actually goes a little bit deeper.

"This Tradition is packed with meaning. For A.A. is really saying to every serious drinker, 'You are an A.A. member if ***you*** *say so. You can declare yourself in; nobody can keep you out. No matter who you are, no matter how low you've gone, no matter how grave your emotional complications—even your crimes—we still can't deny you A.A. We don't* ***want*** *to keep you out. We aren't a bit afraid you'll harm us, never mind how twisted or violent you may be. We just want to be sure that you get the same great chance for sobriety that we've had. So, you're an A.A. member the minute you declare yourself.'"*

Following the Third Tradition

In order to fully embrace the Third Tradition, you must first make a choice—are you going to be the type of person who only wants to deal with "pure" alcoholics, or will you be open to helping other addicts as well? In the spirit of the old AA groups, it may be wise to take the latter approach. More than that, you must remain open to the fact that you will meet people with diverse and sometimes troubling histories. But given the number of such people who have thrived and become fully functional citizens through the help of AA, you should never consider any of them to be beneath you. Remember the three keys to sobriety are honesty, *open-mindedness,* and willingness. Never lose sight of any of them.

Truth be told, it might be worthwhile to consider applying the Third Tradition's underlying principles of social acceptance outside of AA as well. The time in which we are currently living is one in which intolerance is becoming less acceptable by the minute. If you haven't hopped on board the love and acceptance train just yet, it might be time to punch yourself a ticket. You may not be able to accept literally everyone but try to keep your mind on the present. Accept people on the basis of who they *are* rather than shun them for what they once *were*.

We will often find that others are more accepting of us when we are more accepting of others. There is a karmic balance in the Third Tradition, in that we will often benefit from the fellowship of AA to the extent that we are willing to truly become a part of it. When we are intolerant and judgmental, putting our false pride above our sense of benevolence, others in AA will not be leaping for joy at the prospect of getting to know us. Instead, we are sending a message that we do not understand the meaning of fellowship, and in doing so we risk banishing ourselves to isolation at the end of every meeting when people aiming to expand their support network are looking for members who are a bit more accepting. If we do not practice the Third Tradition in our lives, then we are destined to work our programs alone.

In other words, the secret to embracing the Third Tradition is simply not to be a jerk. Be nice to people, and they will treat you in kind. We are all here for the same reason, so no one should receive subpar treatment unless they have gone out of their way to earn it. And if you are truly attempting to be less judgmental toward others, you will have no trouble telling which people you should be avoiding. Because nine out of ten times, this is one of the many principles that such people will violate. Give them a second chance, but do not hang around them for too long if you fear that they may put your own sobriety at risk. You are here to get rid of your character defects and become a better person in sobriety. Time to start thinking about what that means for your social behavior.

Written by: Justin Kunst

Attention

Upcoming Events

THE SERENITY CLUB
631 Turner Street
Clearwater, FL 33756

MARCH

THE COFFEE BAR ATTENDANTS ARE VOLUNTEERS.
THEY VOLUNTEER THEIR TIME TO SERVE

- **MEMBERSHIP DUES** -The Serenity Club is owned & operated by its members. Participate in the operations of the club. Be a club member!
- **RENOVATION FUNDRAISER** - Please help –donate in the can located in the coffee bar.
- **BOOK FUNDRAISER** – Located in the coffee bar. Donate or purchase gently used books.
- **CAN DRIVE** - Please donate any aluminum cans in the designated containers.

MONTHLY CAR WASH SATURDAY MARCH 9th
SERENITY CLUB BOARD MEETING TUESDAY MARCH 12th
ST. PARTICK'S DAY CORNED BEEF & CABBAGE SUNDAY MARCH 17th
MONTHLY BAKE SALE SATURDAY MARCH 23rd

Group Contributions are now being accepted at Pinellas County Intergroup for the Ft DeSoto Picnic

Please take back to your groups :

Baskets for raffle

Water

Soda

Group contributions need to be at :

Pinellas County Intergroup Office by Friday April 26th

(Or bring to the PCI Ft DeSoto Picnic on April 28th)

12300 Seminole Blvd #2

Largo, FL 33778

Open Treatment Committee Positions

1 - Secretary and Alt - 3-year sobriety 1-year committee experience
2 - Tech Chair and Alt - 1-year sobriety, Exp with Zoom and Outlook 6-months committee experience
3 - Alternate facility coordinators - 1-year sobriety 6-months committee experience
If interested come to Allendale United Methodist Church in St Petersburg, room 109 on the last Thursday of the month at 5:30 PM

For questions contact Rob V - 727-215-3303

Treatment Committee Book Drive

The treatment committee is asking groups to collect new and used books and literature to donate to our non-profit treatment facilities. Contact Sami at 727-506-1091 to make arrangements for delivery of collected books.

Missed JANUARY

ANNIVERSARIES

East Lake Group

Jeff G 15

Joanie F 4

Maggie A 28

Jackie D 19

Saturday night bonfire

Jessica C 4

New Women for Sobriety (Rebos

Alexis 3

Tiara O 3

Christine D 11

Kalli 12

Free Spirits

Barbara Z 39

Sophie S 3

Back Porch

Tom G 2

Brandon 3

Gavin 4

Dick 15

RI Ray 16

Eva 25

Tom H 34

Tug 37

Larry B 39

Jack 45

Hope 56

February

Open Door

Chris M 1

Alec S 1

Avana 3

Melissa 8

Jeff P 10

Rich 13

Pete 31

Pete B 36

East Lake Group

Michael G 39

Women's Stepping Up

Joanna R 12

St Pete group

Ray 32

Gabe 2

Walsingham

Ohio Mike 23

Beverly P 41

Brian. 5

Richard 36

Sunrise Sunset

Matt 5

Jason 17

Matt W 32

Paul B 36

Scott 1

Chris 1

Nichole 1

Mary 2

Marty 3

Kathy 8

Jerry 18

High Noon Daily

Rob P 37

Lynn H 9

Tom H 8

Sunrise Sunset

Tom W 4

Bethany 5

Diane 12

Maxx 5

Free Spirits

Robin H. 38

Ozona

Ellis 40

Mike F 38

Garry 34

Lou Jr 27

Sue 10

Greg 6

Caden 1

Isabel 1

Root and Branch

Bryan L 3

Ryan D 7

Recovery Road

Vesta E 32

2250

Herbert B 35

Vesta E 32

Khalifa D 4

Holiday Isles

Zita 1

Mary Sue 2

Monday Night Step Sisters

Mary O 34

After Work Bunch

Wayne H 37

Tina G 36

Terry P 35

Bill A 31

Harry H 30

Mary Ellen 28

Diane K 24

Mark N 4

Anne K 2

Will L 2

Tiffany F 1

Ann Marie 4 3

Al S 21

Attitude Adjustment

Kevin 20

Jim B 31

Jack 9

Annie 24

Phillip 26

3rd tradition group

Henry H 40

Jenna P 33

Bob B 7

Forty Niners Group

John L 15

Gamze C 2

Kevin B 32

Kim 5

T 1

Judith 1

Dave D 1

Zita 1

Joseph 16

GOYA

Stephanie 6

Keith C 7

Jack S 9

Deb B 12

Matt F 14

Andy L 16

Kevin S 20

Kathy M 27

Saturday night bonfire

Scott 1

Progress Not Perfection

Laura M 17

Back Porch

Kathy M 1

Marti 2

Walt 5

Ruth H 30

Tony V 31

Elva J 34

Chris K 35

Henry 39

Jack 39

Ron G 43

Paul M 61

Beach Bunch

Tina 35

Continued on next page

Click this box to contribute using PayPal, debit, or credit

GROUP CONTRIBUTIONS

Send checks to: Pinellas County Intergroup 12300 Seminole Blvd., Suite #2 Largo, FL 33778

FEBRUARY CONTRIBUTIONS	
Dunedin Sunset at Weaver Park	212.50
Dunedin Sunset at Weaver Park	212.50
Dunedin Sunset at Weaver Park	212.50
Indian Rocks Beach	20.00
New Hope Group	327.50
Ladies' Beach Serenity Group	35.00
Under The Oak Tree	70.00
The Batman Group	357.00
Open Door	350.00
Gratitude Group	161.00
Free Spirits	75.00
Walsingham Group	20.00
Find Yourself	150.00
Archangel Group	100.00
Progress Not Perfection Group	60.00
New Freedom / New Happiness	186.58
New Freedom / New Happiness	186.58
Holiday Isles Group	150.00
Serenity By The Sea	30.00
After Work Bunch	338.52
After Work Bunch	133.40
Peace Group	10.00
Peace Group	10.00
1-2-1 Group	158.45
Tues Women's Crescent Lake	20.00
Amazing Grace	123.60
A New Start	50.00
AA By The Sea Group	100.00
TGIS Women's Meeting	200.00
Eastlake Group	127.00
At The End Of The Rainbow	155.10
Steps To Sobriety Workshop	100.00
Womens Saturday Morning Big Book	200.00
Sunset Beach Group	364.00
Forty Niners Group	250.00
TOTAL	$5,256.23

FEBRUARY ANNIVERSARIES—Continued from previous page

New Beginnings Women's Meeting	
Janet E	8
Joanne P	3
Spirit Group	
Bob	7
Henry H	39
John M	29
Matt F	14
Renee B	2
Ron E	31
Stephen D	30
NEW WOMEN FOR SOBRIETY	
Amy	2
Kalli	12
By the Book	
Wendy	37

Pinellas County Intergroup Where and When Committee Report

Meeting Report 03/04/2024

To everyone.

Any Ideas on Improving the Where and When are always appreciated.

Meeting Changes

	Feb	
	Depth & Weight	New Meeting. Starting 3/6/2024. Wednesday 7:00PM Open, Big Book Meeting. Discussion, Literature, Innovare Community Room, 850 5th Ave S, St. Petersburg, 33701. Located in Building 1 through the sliding glass doors
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	Experience, Strength & Hope	New Address and Time 7:00Pm 1315 9th Ave N, St. Petersburg, FL 33705
	Good Orderly Direction	Meeting Type is now Steps & Traditions Study 5:15 at the Warehouse Club, 2024 Main St, Dunedin, FL 34698, USA

1. I am working with the Accessibilities Committee at District to update the W&W and Meeting Guide to list Meeting as Wheelchair Accessible. Years back they were listed but about the time the W&W changed to the Narrow printing format and the Meeting Guide came about that was somehow dropped.

   We are working together to establish guidelines so the Individual groups can determine if they are accessible. We are using the Checklist from the AA Accessibilities Manuel.

   Also we will add a disclaimer that we cannot guarantee ADA compliance especially concerning Bathrooms as each individual's need may be different and that individuals may want to contact group for more information.

   Once this completed we would add a new question to the New meeting and Meeting change Form tasking if the group would like information to see if their group is WCA and if they say yes and they can determine if they want to fill out a change form to add to their meeting listing in the W&W and Meeting Guide.2

2. I am Currently also working with the DCM coordinator to send him a list of new Meetings and Meeting Location Changes so he can pass on to his DCM.
3. Al I want to start up the W&W committee again. We would start with an Orientation on What the W&W Committee currently does and how Meeting Changes are handled, How the W&W is put together for Printing and attract others to carry this forward.

Steve

Handling of a Motion

Chapter 2, 4.1, Pg. 28

3 steps to bring a motion

1. Body member makes motion
2. Seconded by another body member
3. Chairperson needs to *state the question on the motion*

> Neither the making nor seconding of the motion places it before the body (assembly), only the chairperson can do that by stating the question (3rd step). Only after the chairperson states the question is it considered pending and open for debate by the body.

1. Body member makes motion
    i. As soon as body member clearly and concisely states their motion (preferred to submit in writing prior and read aloud during meeting) and should not be made into a speech, they need to yield. They will have the first opportunity to expound during the debate phase. If motion is not clear, the body can ask for the motion maker to repeat or rephrase (or the secretary can do that).
2. Seconded by another body member
    i. Used to see if at least one other member of the body agrees with the proposed motion.
3. Chairperson needs to *state the question on the motion*
    i. After the chairperson states the question, they can say this is open for debate.
    ii. In principle, the chair must bring the motion to the body (state the question) once a motion was made and seconded, unless this motion is out of order, or they deem the wording unclear. If deemed out of order, the chair must say the motion is out of order and an appeal can be ruled by the body.

> The maker can modify their motion any time before it is stated by the chair. After that the motion becomes the property of the body which prevents the maker from doing any of those things without the consent of the body. While the motion is pending, the body can change the wording of the motion by the process of amendment before voting.

3 steps following the chairperson stating the question

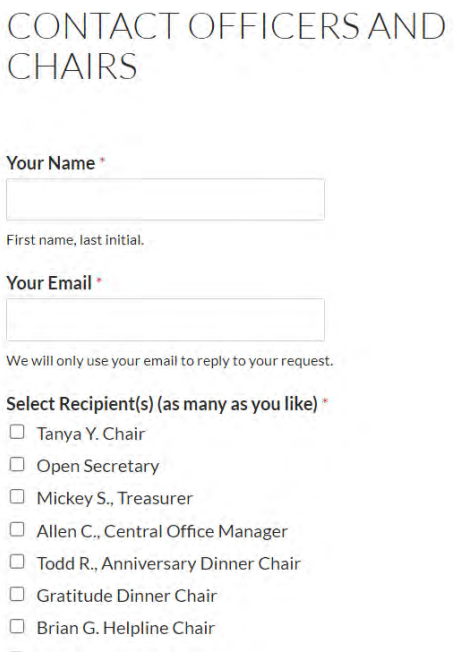
1. Debate
2. Chair puts the question - states the final motion being voted on
3. Chair announces results of the vote

1. Debate
    i. Chair starts with the maker of the motion.
    ii. Body members can share only twice on one motion on one day, but cannot make a second speech on the same day before others that have not shared once want the floor.
    iii. Debate must be confined to the merits of the pending question (motion).
    iv. Body must direct comments to the chair, must be courteous, and avoid injecting a personal note into the debate, especially in situations to any divergence of opinions.
    v. The chair cannot close the debate before all that want to share have exhausted their rights to speak, except by a 2/3 vote by the body.
2. Putting the question
    i. The chair will ask the body if they are ready for the question or if there is any further debate.
    ii. If none, the chair puts the question by clearly stating the motion.
    iii. The body then immediately votes on the motion without any further comments.
3. Voting
    i. The chair must always call for a negative vote, no matter how unanimous the vote appears.
    ii. The chair does not call for abstentions in taking a vote since by their very nature are not wanting to vote.

Pinellas County AA Steering Committee is in business to serve the aa groups of Pinellas county. To that end please feel free to reach out to us at anytime during the month if your have concerns or if your group needs help from Intergroup. If you are concerned that reporting is late for instance, please feel free to use the website to contact us. No need to wait until the next Intergroup meeting to get those kinds of needs addressed. If your group is low on attendees or to determine if there is a specific publication available at interoffice please feel free to let us know. We are happy to help.

On the aapinellas.org website on a pc in chrome safari or edge, in the upper right hover over contact us, and select contact officers and chairs.

Fill in the information. Choose a recipient , for instance if you have a question about the anniversary dinner ticket price, you might select the anniversary dinner chair and the office manager. Fill in your comments. Then click I'm not a robot and finally click submit.



CONTACT OFFICERS AND CHAIRS

Your Name *

First name, last initial.

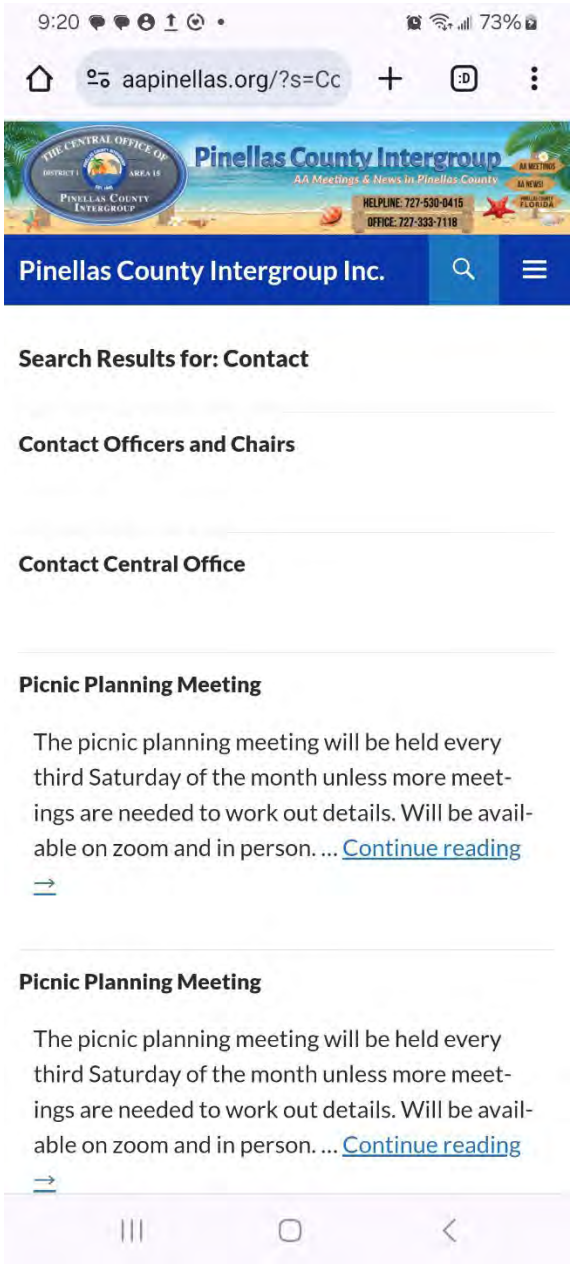
Your Email *

We will only use your email to reply to your request.

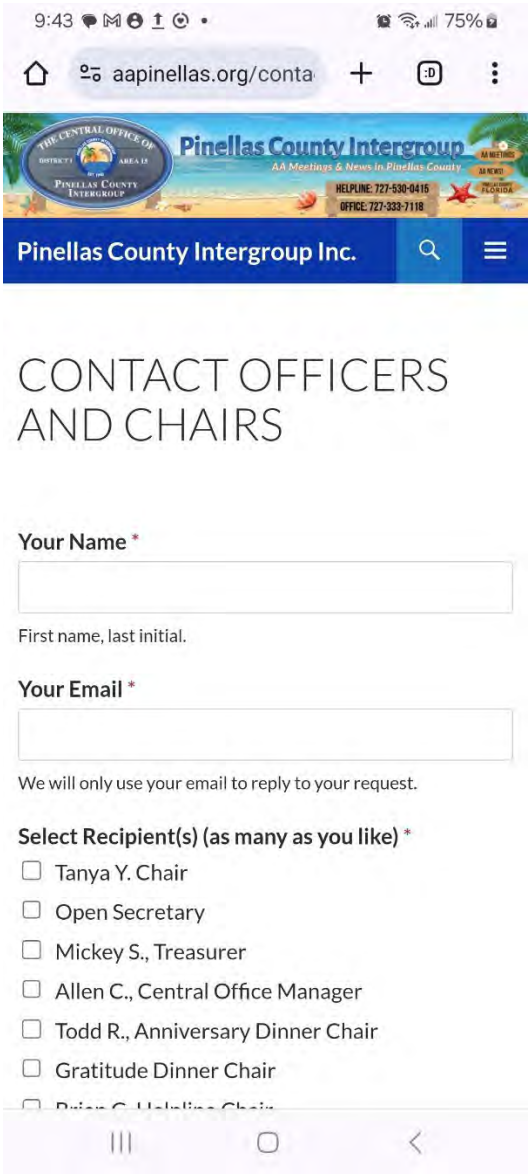
Select Recipient(s) (as many as you like) *

- ☐ Tanya Y. Chair
- ☐ Open Secretary
- ☐ Mickey S., Treasurer
- ☐ Allen C., Central Office Manager
- ☐ Todd R., Anniversary Dinner Chair
- ☐ Gratitude Dinner Chair
- ☐ Brian G. Helpline Chair

On an android phone in chrome or in safari on an iPhone the experience is slightly different. in the upper right tap the magnifying glass and type “contact” and hit the magnifying glass on your phones keyboard then tap contact officers and chairs.



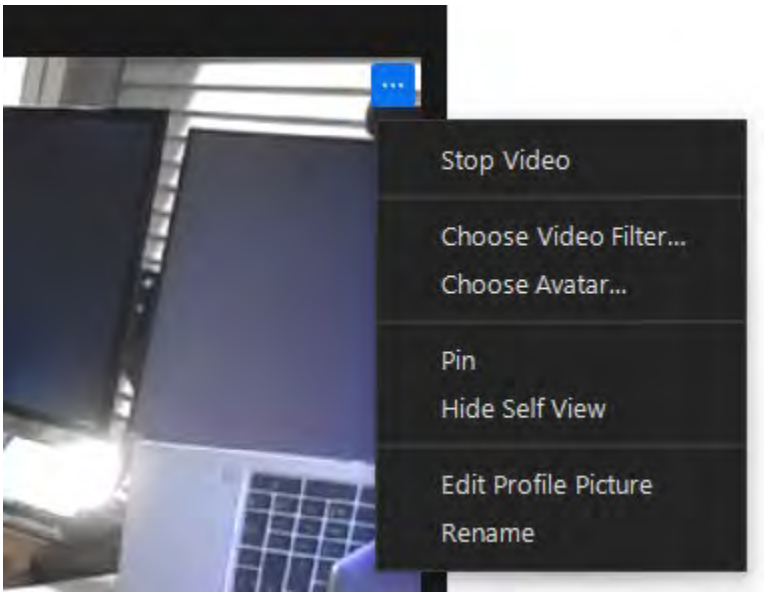
Fill out the form as before and tap submit.



Using Zoom to communicate effectively.

Get the most out of your meetings by following a few steps when using zoom. Share your opinions and get answers to your burning desires using options available to you in zoom.

To rename yourself click the three dots in the upper right of your particular square and choose rename at the bottom of the drop down list. Each person has a square in the meeting. If you have difficulty ifinding your square adjust the view as we will see next.



Please use the following format now with dashes when naming.

1-DFL-ALT-FirstL

Where:

1 is voting

2. is non-voting

Note only one voting member should be in attendance per group.

DFL is the group you are representing.

PRI indicates that you are the Primary GSR

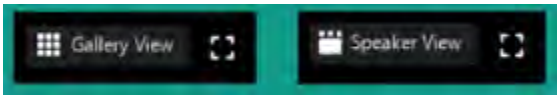
ALT indicates that you are the ALT GSR one ALT can vote if the Primary GSR is not attending.

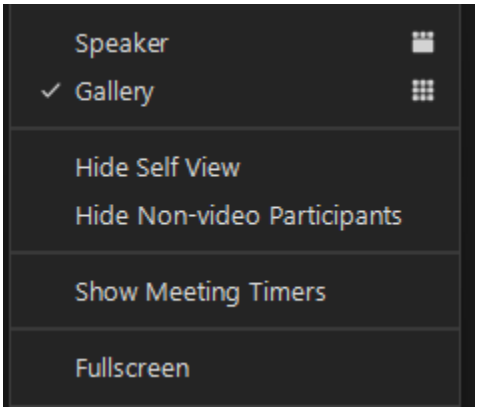
FirstL Your First name and last initial

This new format allows us to quick identify Groups in attendance. We will use this to reach out to groups not in attendance in an effort to drive greater attendance and to understand and address the needs of Pinellas Counties AA groups.

Setting your view.

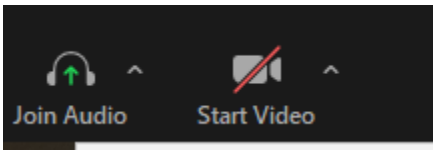
Click on the view button in the upper right corner of the main zoom window you can select gallery to see everyone or choose Speaker to see who is talking and have other speakers images along the top.

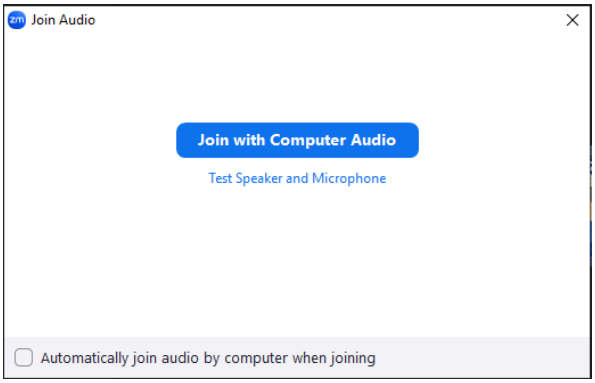




Connecting your Mic and Camera

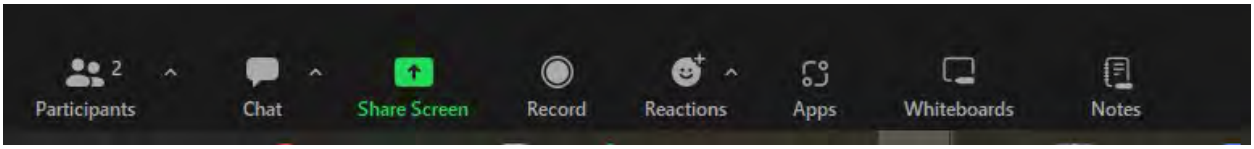
When you enter a meeting check the two icons in the bottom right. If you see the join audio button at the bottom click on that and you can join with your computers audio. You can also choose Test speaker and microphone to make sure that they are configured correctly.





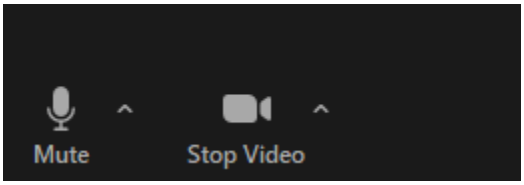
The button bar.

These are the other toolbar buttons at the bottom of the screen.



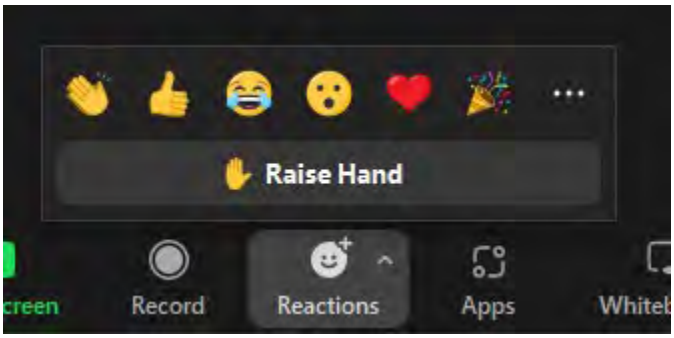
Being heard and seen.

These two buttons allow you to mute yourself or turn off your camera. If the muted or the camera is off the respective button will have a line through it.



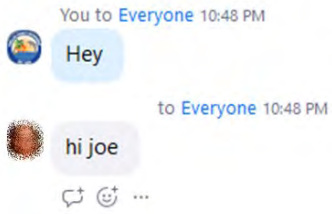
Reactions.

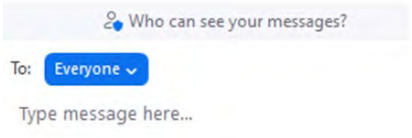
When mousing over reactions you can raise your hand to indicate that you would like to speak. Other options are available here as well including clapping thumbs up Laughing to the point of tears surprise etc.



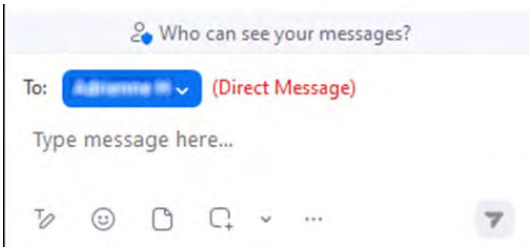
Using text chat.

If choosing chat you can talk amongst the others in the meeting. Tap on the blue everyone button to select a specific meeting member type your message and tap the airplane to send



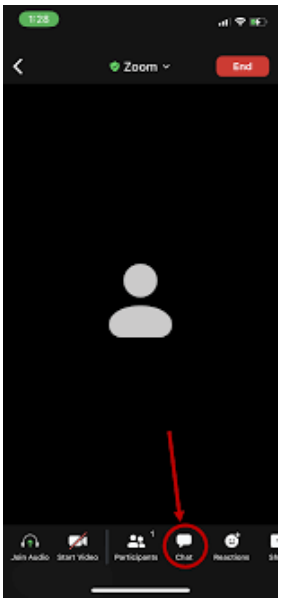


First choose your audience, type your message and hit the airplane to send your message. Remember that if you chat during the meeting and you wish to capture information from that discussion the chat will disappear at the end of the meeting.



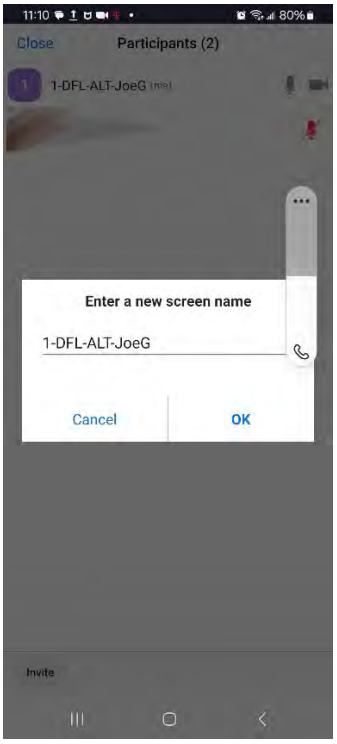
Zoom on Phones

On your phone you will have a similar setup. The option to rename is in a different location under participants and the view is limited on the phone. The options to Join audio turn on and off camera and mic react and Chat are all available.



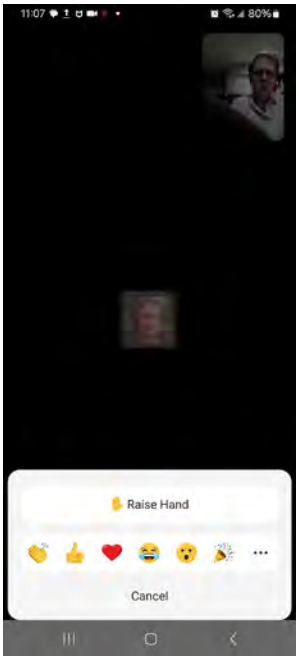
Renaming:

Renaming is available under participants. Tap your name and enter the PCIG corrected name as shown above.



Reactions:

When tapping reactions the options appear much like on PC above.



Text Chat

Meeting chat is also available in Androids and iPhones. Tap the everyone next to send to if you wish to text with just one person. Tap the message box and your onscreen keyboard will allow you to converse.

Finance

- Improve our financial management by populating the Finance Committee and implementing the duties listed in the Job Descriptions of the Finance Committee and the Treasurer
- Implement already developed financial summary reports monthly to report to the Steering Committee and Intergroup
- We train Mickey to use the correct verbiage when giving the final reports because sometimes she says the wrong thing and gets the body riled up. Like saying misappropriation and that we are making distributions, when we haven't for quite some time. In my opinion, Mike would be the best at giving the financial report.
- Hire a CPA for X months, 3 ?
- Get a start and a finish date from the CPA
- Have someone announce who the CPA is, their cost, their start date ,and finish date to the lGRs.
- I think to regain the IG Body's confidence in us financially we need to get back on schedule. April starts the next Quarter. After the close on March's Books we have given a Quarterly report and Calculated Distributions and if we have an alternative use present that and let the body decide. Possible Alternatives that have been discussed:
    - Increase Prudent Reserves. Explain Reason and Proposed change to Reserve Amount. Revision of Budget and Policies and Procedures.
    - Online Store. Cost needed to update software, Hardware and Impact on Inventory cost and profit and revision of Budget. Any New services may need revise IG Statement of Purpose since we would now guarantee those services.
- We hire the CPA (which I think we already decided), even if we go over budget, we can use some of the money we have been withholding on distributions to pay.
- We calculate what our net income is from when we stopped making distributions to figure out the exact amount.
- We finish the survey of other Intergroups to see if we are the minority in making distributions to the other arms.
- We brainstorm as a group to see how we could use the funds to better serve our area.

Outreach / Service to AAs

- Create 2 unity meetings south/north
- Outreach programs and social media
- Do create a marketing/social media position
- Put out more survey's/feedbacks on where Central office/Intergroup can improve
- Put on by July a luncheon to recruit new members
- At the end of or beginning of the year do an Intergroup rep only appreciation luncheon
- I know we need to work on providing more 12 Step service calls for people coming out of the jails. I don't think Bridge the Gap does this at all.

- Survey the Body with suggestions on how we could improve our services.
- Some basic information for intergroup reps on using zoom including renaming unmuting and how to raise a hand.
- I would like to suggest a better naming convention for reps so that they can be identified easier
- A guide on how and when to reach out to the Steering Committee via the website.
- Reach out to the groups to determine how SC can better serve them or a "what does your group need?" poll on the website.

Intergroup Business / Structure

- Officers meet monthly via Zoom to work issues, develop next Steering Committee Agenda, and build an effective executive team
- Do away with the current excessive positions
- Revise the bylaws so that we don't have an entirely new board every 2 years. I was provided training and all kinds of resources from my predecessor, but once January rolled around my predecessor checked out and none of other board members had experience either. Having a set up where we replace half the board every year would encourage new ideas and also ensure continuity. No other non-profits replace their boards
- Do away with the printed when and where (ask the AA population), if we get pushback perhaps start charging the groups that don't donate for the them since they all get free ones (we have the app that is more up to date).
- Every election year by June do an ad hoc committee (outside the current committee) to recruit newer younger people
- Put a maximum amount of time people can serve on the same cycles
- Move the meeting to Saturday's and have them bi-monthly or quarterly
- Focus on solutions and if a vote is passed that the executive committee put it into action.
- More onboarding and training with new committee members give them 3 months of training, ensure there are binders for them to review
- We need to continue to take Inventory to supply all the groups of Pinellas County the services they need and listen to their needs.
- Develop clear Chairperson [and] committee job descriptions and not micro manage other trusted servants.
- Better onboarding of new Steering Committee members including some centralized documentation.

Office

- Recruit more Central Office volunteers and develop a written Office volunteer desk guide to free up the Central Office Manager's time and to have a better network of substitutes for the Manager
- The start of every year put goals for objectives to be met by the Intergroup to give the Central Office Manager things to work toward, and share that with the body.

Anniversary Dinner Budget with Actuals for 2024

Estimated Ticket Sales 254

Costs		Budget		Actual		+/- to Budget	
Food (256 x 31.86 + $400)	$	8,556.16		8156.16	$	(400.00)	256 attendees @ $31.86 pp + $400 for 1 hr overtime
.							Note: 19% + increase over 2023, 2 of the 256 budgeted provided to the speake and a guest
Non-refundable Deposit	$	1,000.00					see note below on the 2 add'l free tickects provided
Balance due (paid $7186.16 3/2/24)	$	7,556.16					
Decorations	$	450.00		454.27	$	4.27	$445.15 actual in 2023 (includes name tags and raffle tickets)
Flyers & Tickets	$	200.00		175.93	$	(24.07)	Perforated tickets and 500 4 color flyers (Minuteman)
Speaker Gift & Other	$	150.00		112.9	$	(37.10)	Note: Decorations flyers, tickets, speaker gift & other increased by 22%
Total Budget Request	**$**	**9,356.16**	**$**	**8,899.26**	**$**	**(456.90)**	$7,840.66 2023 (19% + increase over 2023 actuals)

Revenue		Budget		Actual		+/- to Budget	
Ticket Sales	$	10,160.00	$	10,080.00	$	(80.00)	$ 40 per ticket (based on 254 tickets)
50/50	$	600.00	$	743.00	$	143.00	**Note: ticket price increase by $5 ea (14%),**
Basket Raffle	$	900.00	$	1,048.00	$	148.00	ticket price hasn't increased since prior to 2017
							basket and 50/50 based on 2023 actuals rounded
Total Revenue	**$**	**11,660.00**	**$**	**11,871.00**	**$**	**211.00**	
Gross Profit	**$**	**2,303.84**	**$**	**2,971.74**	**$**	**667.90**	

Bottom Line: Food up 19%, which is 91% of the budget, other expenses up also.
Ticket price increasing by 14%, leaving less profit than 2023, unless raffle revenue is higher.
"Other" costs are unknowns, such as sound system repair in 2023

Note: As of 3/7/24 we have not been charged $400 overtime budgeted and do not anticipate receiving another invoice since we were out of the building by 9pm
2 tickets were proved toarchives at not cost and were not budgeted but decided on after final budget

Pinellas County Intergroup Inc
P&L Summary
January - February, 2024

	Total	
Revenue		
600 C.O. Revenue		
601-1 Contributions		
601A Group Contributions		12,959.94
601B Unity Meeting		811.50
601D Birthday Plan		10.00
601E Personal Contributions		635.05
Total 601-1 Contributions	**$**	**14,416.49**
602-1 Merchandise		
602A AAWS Sales		5,802.72
602B Hazelden Sales		627.49
602C Grapevine Sales		271.78
603 Medallion Sales		3,515.51
609 Anniversary Cards		245.00
614 Meeting in a Pocket		201.85
617 Miscellaneous Items		282.23
Total 602-1 Merchandise	**$**	**10,946.58**
606-1 Events		
606 Anniversary Dinner		
606B Anniversary Dinner Tickets		0.00
Total 606 Anniversary Dinner	**$**	**0.00**
608 Ft. DeSoto Picnic		
608A Picnic Contributions		90.00
Total 608 Ft. DeSoto Picnic	**$**	**90.00**
Total 606-1 Events	**$**	**90.00**
Total 600 C.O. Revenue	**$**	**25,453.07**
Total Revenue	**$**	**25,453.07**
Cost of Goods Sold		
700 Cost of Goods Sold		75.03
720A AAWS Cost		3,957.01
720B Hazelden Cost		433.30
720C Grapevine Cost		218.53
721 Medallions Cost		813.72
730 Anniversary Cards		112.66
733 Meeting in a Pocket		70.61
736 Miscellaneous Items		148.46
740 Shipping		32.67
Total 700 Cost of Goods Sold	**$**	**5,861.99**
701 Cost of Services		
724 Anniversary Dinner		846.14
726 Picnic Costs		
726A Other Expenses		520.85
Total 726 Picnic Costs	**$**	**520.85**

Total 701 Cost of Services	**$**	**1,366.99**
Inventory Shrinkage		1,203.81
Total Cost of Goods Sold	**$**	**8,432.79**
Gross Profit	**$**	**17,020.28**
Expenditures		
656 Payroll		4.00
656A Payroll Expenses - Wages		6,160.00
658 Direct Deposit Fees		15.50
Total 656 Payroll	**$**	**6,179.50**
66900 Reconciliation Discrepancies		1,588.57
6999 Uncategorized Expenses		0.00
800 C.O. Operating Expense		
803 Bank Charges		
804B Bank Service Charges		228.90
804PP PayPal Servicing Charge		45.14
Total 803 Bank Charges	**$**	**274.04**
805 Internet and Web Site		
805A Web Site - PCI		477.87
805C Internet Connection		197.97
Total 805 Internet and Web Site	**$**	**675.84**
810 Payroll Software Costs		66.57
814 Software		98.56
815 Rent		1,661.36
822 Printing		
822A Plain & Straight		329.00
822B Where & When		1,195.59
Total 822 Printing	**$**	**1,524.59**
825 Telephone		129.96
826 Office Expenses		117.97
829 Travel		-5.99
837 Utilities		286.00
840 Cash Over/Short		4.98
842 Repairs and Maintenance		74.10
844 Shipping Expense		16.45
846 Licenses and Fees		70.00
847 Professional Fees		3,185.00
848 Medical Insurance		500.00
849 Payroll Taxes		
850 SS and Medicare		516.60
851 State Unemploy. Tax (SUTA)		252.38
Total 849 Payroll Taxes	**$**	**768.98**
Total 800 C.O. Operating Expense	**$**	**9,448.41**
Payroll Expenses		
Taxes		0.00
Wages		0.00
Total Payroll Expenses	**$**	**0.00**
Purchases		
Total Expenditures	**$**	**17,216.48**

Net Operating Revenue	**-$**	**196.20**
Other Revenue		
620 Other Income		
622 Interest-Savings		1.88
Total 620 Other Income	**$**	**1.88**
840B Over Cash		2.40
Total Other Revenue	**$**	**4.28**
Net Other Revenue	**$**	**4.28**
Net Revenue	**-$**	**191.92**

Pinellas County Intergroup Inc
Statement of Activity
January - February, 2024

	Jan 2024	Feb 2024	Total
Revenue			
600 C.O. Revenue			0.00
601-1 Contributions			0.00
601A Group Contributions	7,890.29	5,069.65	12,959.94
601B Unity Meeting	430.75	380.75	811.50
601D Birthday Plan		10.00	10.00
601E Personal Contributions	245.95	389.10	635.05
Total 601-1 Contributions	**$ 8,566.99**	**$ 5,849.50**	**$ 14,416.49**
602-1 Merchandise			0.00
602A AAWS Sales	2,732.67	3,070.05	5,802.72
602B Hazelden Sales	231.51	395.98	627.49
602C Grapevine Sales	59.95	211.83	271.78
603 Medallion Sales	1,660.81	1,854.70	3,515.51
609 Anniversary Cards	85.00	160.00	245.00
614 Meeting in a Pocket	98.60	103.25	201.85
617 Miscellaneous Items	143.37	138.86	282.23
Total 602-1 Merchandise	**$ 5,011.91**	**$ 5,934.67**	**$ 10,946.58**
606-1 Events			0.00
608 Ft. DeSoto Picnic			0.00
608A Picnic Contributions		90.00	90.00
Total 608 Ft. DeSoto Picnic	**$ 0.00**	**$ 90.00**	**$ 90.00**
Total 606-1 Events	**$ 0.00**	**$ 90.00**	**$ 90.00**
Total 600 C.O. Revenue	**$ 13,578.90**	**$ 11,874.17**	**$ 25,453.07**
Total Revenue	**$ 13,578.90**	**$ 11,874.17**	**$ 25,453.07**
Cost of Goods Sold			
700 Cost of Goods Sold	42.36	32.67	75.03
720A AAWS Cost	1,734.46	2,222.55	3,957.01
720B Hazelden Cost	137.43	295.87	433.30
720C Grapevine Cost	48.95	169.58	218.53
721 Medallions Cost	656.92	156.80	813.72
730 Anniversary Cards	36.56	76.10	112.66
733 Meeting in a Pocket	34.59	36.02	70.61
736 Miscellaneous Items	66.76	81.70	148.46
740 Shipping	17.67	15.00	32.67
Total 700 Cost of Goods Sold	**$ 2,775.70**	**$ 3,086.29**	**$ 5,861.99**
701 Cost of Services			0.00
724 Anniversary Dinner		846.14	846.14
726 Picnic Costs			0.00
726A Other Expenses	305.20	215.65	520.85
Total 726 Picnic Costs	**$ 305.20**	**$ 215.65**	**$ 520.85**
Total 701 Cost of Services	**$ 305.20**	**$ 1,061.79**	**$ 1,366.99**
Inventory Shrinkage		1,203.81	1,203.81
Total Cost of Goods Sold	**$ 3,080.90**	**$ 5,351.89**	**$ 8,432.79**

Gross Profit	**$ 10,498.00**	**$ 6,522.28**	**$ 17,020.28**
Expenditures			
656 Payroll	4.00		4.00
656A Payroll Expenses - Wages	3,520.00	2,640.00	6,160.00
658 Direct Deposit Fees	11.50	4.00	15.50
Total 656 Payroll	**$ 3,535.50**	**$ 2,644.00**	**$ 6,179.50**
66900 Reconciliation Discrepancies	1,588.57		1,588.57
800 C.O. Operating Expense			0.00
803 Bank Charges			0.00
804B Bank Service Charges	188.95	39.95	228.90
804PP PayPal Servicing Charge	29.34	15.80	45.14
Total 803 Bank Charges	**$ 218.29**	**$ 55.75**	**$ 274.04**
805 Internet and Web Site			0.00
805A Web Site - PCI	455.88	21.99	477.87
805C Internet Connection	97.98	99.99	197.97
Total 805 Internet and Web Site	**$ 553.86**	**$ 121.98**	**$ 675.84**
810 Payroll Software Costs		66.57	66.57
814 Software	54.57	43.99	98.56
815 Rent	830.68	830.68	1,661.36
822 Printing			0.00
822A Plain & Straight	164.50	164.50	329.00
822B Where & When	1,195.59		1,195.59
Total 822 Printing	**$ 1,360.09**	**$ 164.50**	**$ 1,524.59**
825 Telephone	59.98	69.98	129.96
826 Office Expenses	52.46	65.51	117.97
829 Travel	0.00	-5.99	-5.99
837 Utilities	143.00	143.00	286.00
840 Cash Over/Short	4.98		4.98
842 Repairs and Maintenance	57.14	16.96	74.10
844 Shipping Expense	16.45		16.45
846 Licenses and Fees	70.00		70.00
847 Professional Fees	150.00	3,035.00	3,185.00
848 Medical Insurance	250.00	250.00	500.00
849 Payroll Taxes			0.00
850 SS and Medicare	269.28	247.32	516.60
851 State Unemploy. Tax (SUTA)	168.26	84.12	252.38
Total 849 Payroll Taxes	**$ 437.54**	**$ 331.44**	**$ 768.98**
Total 800 C.O. Operating Expense	**$ 4,259.04**	**$ 5,189.37**	**$ 9,448.41**
Total Expenditures	**$ 9,383.11**	**$ 7,833.37**	**$ 17,216.48**
Net Operating Revenue	**$ 1,114.89**	**-$ 1,311.09**	**-$ 196.20**
Other Revenue			
620 Other Income			0.00
622 Interest-Savings	0.97	0.91	1.88
Total 620 Other Income	**$ 0.97**	**$ 0.91**	**$ 1.88**
840B Over Cash	1.08	1.32	2.40
Total Other Revenue	**$ 2.05**	**$ 2.23**	**$ 4.28**
Net Other Revenue	**$ 2.05**	**$ 2.23**	**$ 4.28**
Net Revenue	**$ 1,116.94**	**-$ 1,308.86**	**-$ 191.92**

Pinellas County Intergroup Inc
P&L vs Previous Year
January - February, 2024

	Jan - Feb, 2024	Total Jan - Feb, 2023 (PY)	% Change
Revenue			
600 C.O. Revenue			
601-1 Contributions			
601A Group Contributions	12,959.94	9,070.93	42.87%
601B Unity Meeting	811.50	794.48	2.14%
601C Intergroup Contributions		44.00	-100.00%
601D Birthday Plan	10.00	189.00	-94.71%
601E Personal Contributions	635.05	330.00	92.44%
Total 601-1 Contributions	**$ 14,416.49**	**$ 10,428.41**	**38.24%**
602-1 Merchandise			
602A AAWS Sales	5,802.72	6,978.91	-16.85%
602B Hazelden Sales	627.49	641.31	-2.15%
602C Grapevine Sales	271.78	305.75	-11.11%
603 Medallion Sales	3,515.51	4,239.57	-17.08%
609 Anniversary Cards	245.00	460.00	-46.74%
614 Meeting in a Pocket	201.85	381.36	-47.07%
617 Miscellaneous Items	282.23	492.05	-42.64%
Total 602-1 Merchandise	**$ 10,946.58**	**$ 13,498.95**	**-18.91%**
606-1 Events			
606 Anniversary Dinner			
606A Anniv. Dinner Basket Raffle		931.00	-100.00%
606B Anniversary Dinner Tickets	0.00	8,890.00	-100.00%
606C Anniversary Dinner 50/50 Raffl		579.00	-100.00%
Total 606 Anniversary Dinner	**$ 0.00**	**$ 10,400.00**	**-100.00%**
608 Ft. DeSoto Picnic			
608A Picnic Contributions	90.00		
608E Picnic Sales T-Shirts		345.00	-100.00%
Total 608 Ft. DeSoto Picnic	**$ 90.00**	**$ 345.00**	**-73.91%**
Total 606-1 Events	**$ 90.00**	**$ 10,745.00**	**-99.16%**
Total 600 C.O. Revenue	**$ 25,453.07**	**$ 34,672.36**	**-26.59%**
Total Revenue	**$ 25,453.07**	**$ 34,672.36**	**-26.59%**
Cost of Goods Sold			
700 Cost of Goods Sold	75.03	7.94	844.96%
720A AAWS Cost	3,957.01	4,899.81	-19.24%
720B Hazelden Cost	433.30	359.92	20.39%
720C Grapevine Cost	218.53	226.39	-3.47%
721 Medallions Cost	813.72	1,963.55	-58.56%
730 Anniversary Cards	112.66	208.99	-46.09%
733 Meeting in a Pocket	70.61	120.38	-41.34%
736 Miscellaneous Items	148.46	105.23	41.08%
740 Shipping	32.67	101.80	-67.91%

Total 700 Cost of Goods Sold	**$**	**5,861.99**	**$**	**7,994.01**	**-26.67%**
701 Cost of Services					
724 Anniversary Dinner		846.14		7,840.66	-89.21%
726 Picnic Costs					
726A Other Expenses		520.85		45.00	1057.44%
726C T-Shirts				214.68	-100.00%
Total 726 Picnic Costs	**$**	**520.85**	**$**	**259.68**	**100.57%**
Total 701 Cost of Services	**$**	**1,366.99**	**$**	**8,100.34**	**-83.12%**
Inventory Shrinkage		1,203.81			
Total Cost of Goods Sold	**$**	**8,432.79**	**$**	**16,094.35**	**-47.60%**
Gross Profit	**$**	**17,020.28**	**$**	**18,578.01**	**-8.38%**
Expenditures					
656 Payroll		4.00			
656A Payroll Expenses - Wages		6,160.00		5,568.00	10.63%
658 Direct Deposit Fees		15.50		14.00	10.71%
Total 656 Payroll	**$**	**6,179.50**	**$**	**5,582.00**	**10.70%**
66900 Reconciliation Discrepancies		1,588.57			
6999 Uncategorized Expenses		0.00			
800 C.O. Operating Expense					
803 Bank Charges					
804B Bank Service Charges		228.90		94.85	141.33%
804PP PayPal Servicing Charge		45.14		36.13	24.94%
Total 803 Bank Charges	**$**	**274.04**	**$**	**130.98**	**109.22%**
805 Internet and Web Site				96.00	-100.00%
805A Web Site - PCI		477.87		19.99	2290.55%
805C Internet Connection		197.97		79.99	147.49%
Total 805 Internet and Web Site	**$**	**675.84**	**$**	**195.98**	**244.85%**
807 Collection Allowance				-10.30	100.00%
810 Payroll Software Costs		66.57		500.00	-86.69%
814 Software		98.56		-78.05	226.28%
815 Rent		1,661.36		1,612.98	3.00%
818 Small Equipment & Furnishings					
822 Printing					
822A Plain & Straight		329.00		290.00	13.45%
822B Where & When		1,195.59		1,200.00	-0.37%
Total 822 Printing	**$**	**1,524.59**	**$**	**1,490.00**	**2.32%**
825 Telephone		129.96		59.98	116.67%
826 Office Expenses		117.97		225.18	-47.61%
829 Travel		-5.99		-492.14	98.78%
837 Utilities		286.00		130.28	119.53%
840 Cash Over/Short		4.98		2.73	82.42%
842 Repairs and Maintenance		74.10		48.15	53.89%
844 Shipping Expense		16.45			
846 Licenses and Fees		70.00			
847 Professional Fees		3,185.00		1,085.00	193.55%
848 Medical Insurance		500.00			
849 Payroll Taxes					
850 SS and Medicare		516.60		425.96	21.28%

851 State Unemploy. Tax (SUTA)		252.38	119.71	110.83%
Total 849 Payroll Taxes	**$**	**768.98**	**$ 545.67**	**40.92%**
Total 800 C.O. Operating Expense	**$**	**9,448.41**	**$ 5,446.44**	**73.48%**
880 Depreciation			194.40	-100.00%
Payroll Expenses				
Taxes		0.00		
Wages		0.00		
Total Payroll Expenses	**$**	**0.00**	**$ 0.00**	
Purchases				
Total Expenditures	**$**	**17,216.48**	**$ 11,222.84**	**53.41%**
Net Operating Revenue	**-$**	**196.20**	**$ 7,355.17**	**-102.67%**
Other Revenue				
620 Other Income				
621 Reimbursements			387.66	-100.00%
622 Interest-Savings		1.88	0.51	268.63%
Total 620 Other Income	**$**	**1.88**	**$ 388.17**	**-99.52%**
840B Over Cash		2.40	0.24	900.00%
Total Other Revenue	**$**	**4.28**	**$ 388.41**	**-98.90%**
Other Expenditures				
675 Prudent Reserve Distribution				
675A District 1 Contribution			1,528.59	-100.00%
675B Area 15 Contribution			2,256.24	-100.00%
675C AA GSO Contribution			2,256.24	-100.00%
Total 675 Prudent Reserve Distribution	**$**	**0.00**	**$ 6,041.07**	**-100.00%**
Total Other Expenditures	**$**	**0.00**	**$ 6,041.07**	**-100.00%**
Net Other Revenue	**$**	**4.28**	**-$ 5,652.66**	**100.08%**
Net Revenue	**-$**	**191.92**	**$ 1,702.51**	**-111.27%**

Pinellas County Intergroup Inc
Balance Sheet
As of February 29, 2024

	Total
ASSETS	
Current Assets	
Bank Accounts	
101A Achieva Credit Union Checking	52,763.98
101B Achieva Savings Prudent Reserve	11,419.54
101I Petty Cash-Cash Drawer	100.00
Total Bank Accounts	**$ 64,283.52**
Accounts Receivable	
105 Accounts Receivable	172.16
Total Accounts Receivable	**$ 172.16**
Other Current Assets	
102 Undeposited Funds	2,392.18
104D Tax Credit - ERTC	105.00
110 Prepaid Rent and Security	
110A Prepaid Rent	881.27
110B Security Deposit	1,566.00
Total 110 Prepaid Rent and Security	**$ 2,447.27**
111 Prepaid Expenses	0.00
111A Prepaid Anniversary Expenses	1,000.00
111C Prepaid Picnic Expenses	1,538.50
Total 111 Prepaid Expenses	**$ 2,538.50**
120 Inventory Asset	28,969.02
Total Other Current Assets	**$ 36,451.97**
Total Current Assets	**$ 100,907.65**
Fixed Assets	
222 Equipment & Machinery	1,854.60
224 Furniture & Fixtures	7,145.10
233 Accumulated Depr.Equip&Mach	-8,999.70
Total Fixed Assets	**$ 0.00**
TOTAL ASSETS	**$ 100,907.65**
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
200 Accounts Payable	4,520.39
Total Accounts Payable	**$ 4,520.39**
Credit Cards	
Credit Card Deposit	123.37
Total Credit Cards	**$ 123.37**
Other Current Liabilities	
2110 Direct Deposit Liabilities	-664.84
305 Sales Tax Payable	188.59
310 Payroll Liabilities	

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350 Fica W/H Payable		350.25
351 Federal W/H Payable		252.89
352 Suta Payable		297.74
Total 310 Payroll Liabilities	**$**	**900.88**
402 Deferred Anniversary Revenue		10,080.00
Florida Department Of Revenue Payable		185.15
Total Other Current Liabilities	**$**	**10,689.78**
Total Current Liabilities	**$**	**15,333.54**
Total Liabilities	**$**	**15,333.54**
Equity		
560 Opening Bal Equity		-3,607.44
561 Retained Earnings		11,089.57
565 Fund Balance		78,283.90
Net Revenue		-191.92
Total Equity	**$**	**85,574.11**
TOTAL LIABILITIES AND EQUITY	**$**	**100,907.65**

Tuesday, Mar 12, 2024 11:14:52 AM GMT-7 - Accrual Basis

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