

The Nightcap

THE NIGHTCAP IS PUBLISHED MONTHLY BY THE CENTRAL SERVICE OFFICE
 8804 TRADEWAY, SAN ANTONIO, TEXAS 78217, PHONE 210-828-6235
 OFFICE HOURS: 9 AM TO 5 PM MON-FRI 24 HR ANSWERING SERVICE
 FAX 822-4491

VOLUME 29

FEBRUARY 1998

NO. 2

The Age Of Miracles Is Still With Us

THEME FOR THE 1998 WEEKEND IN SA WITH AA

SCHEDULED EVENTS

MUNICIPAL AUDITORIUM - 100 AUDITORIUM CIRCLE

FRIDAY, MARCH 6, 1998

- 2:00 PM Registration Opens
- 3:00 PM Semi-Marathon Meetings Begin
- 7:30 PM Camille F. (A.A.) Louisville, Ky

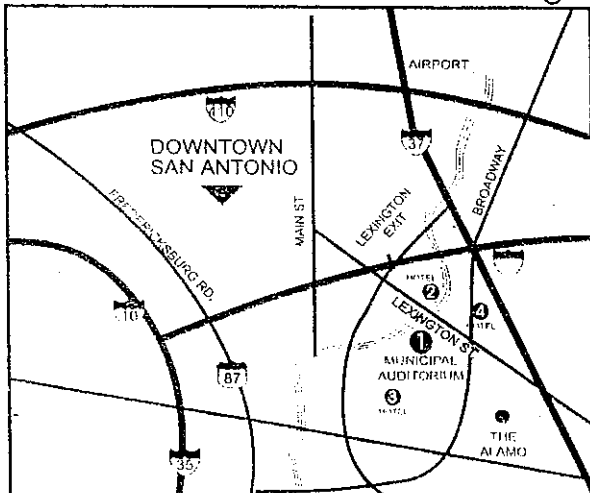
SATURDAY, MARCH 7, 1998

- 9:00 AM Registration Opens
- 9:00 AM Semi-Marathon Meetings Begin
- 10:00 AM Brenda L. (A.A.) Wayzata, Mn
- 12:00 PM Al S. (AFG) Carrollton, Tx
- 2:00 PM Mac M. (A.A.) Las Vegas, Nv
- 4:00 PM Jose O. (A.A Hispanic) Austin, Tx
- 7:00 PM Charley C. (A.A.) Burbank, Ca
- 8:30 PM DANCE

SUNDAY, MARCH 8, 1998

- 9:00 AM Semi-Marathon Meetings Begin
- 10:00 AM Malachy Mc. (A.A.) Tupelo, Ms

Visit our Website -- www.AAinSA.org



SAN ANTONIO REGISTRATION

NAME _____

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

BADGE NAME _____
A.A. ALANON

BADGE NAME _____
A.A. ALANON

PRE-REGISTRATION (Per Person) \$17.50 _____
(\$5. Savings)

DOOR REGISTRATION (\$22.50 Per Person)

DONATION FOR SCHOLARSHIPS \$ _____

DANCE (Per Person) \$ 5.00 _____

TOTAL {Check} {Credit Card} \$ _____

Credit Card { VISA } { MC } { AMEX }
 { DISCOVER } { DINERS } { Carte Blanche }

Card Member Name (Please Print or type) _____

Card Number (Please Print or type) _____ Exp. Date _____

Signature _____

If you are using a credit card to register you may choose to complete the registration form and:

Fax it to 210 493 3946

MAKE CHECKS PAYABLE AND MAIL TO:

CHAIRMAN, WEEKEND IN S.A.

P.O. BOX 790651

SAN ANTONIO, TEXAS 78279-0651

DETACH AND RETURN THIS PORTION



MINUTES-COR MEETING-JANUARY 18, 1998

Cleo T. called the **meeting to order**, with a moment of silence followed by the Serenity Prayer.

Charles T. read the **12 Traditions**.

Brent K. read the **COR Guidelines**.

New CORs were welcomed and each COR and CSO Board Member introduced themselves and the groups they represented.

Minutes of the previous meeting were accepted as printed in the NIGHTCAP.

Madonna, **Chairman, AA in SA Committee**, gave a short report on the 1998 convention; asking for pre-registrations. Madonna introduced Nanette as Hospitality Chairman for the convention.

Cleo T gave the **CSO financial report**.

Kim C called for **hotline telephone duty** and explained new call forwarding connection text.

OLD BUSINESS:

Cleo T gave a report on the **Web Page** providing the CSO board's decision not to pursue the Web Page at this time.

NEW BUSINESS:

Cleo T announced that the **NIGHTCAP subscription rate was reduced to \$3.00**. Subscription blanks were provided to the CORs. A discussion was held concerning the possibility of providing an envelope or a double sided sheet of paper that would fold into an envelope for return of subscriptions. Cost of printing will be investigated.

Ed E provided a short explanation of the **structure of the CSO Board of Trustees and responsibilities of the COR** in the inverted triangle asking for more participation from CORs and the groups they represent.

The meeting was closed at approximately 6:15 pm in the usual manner.

Submitted by: Ed E

Are you bilingual? Do you do after hours phone duty? What if a person called that spoke Spanish only? (that sometimes happens) There will be instructions in the new packets for phone duty. If you speak Spanish and are willing to help; please contact Kim C at 522-0488.

NIGHTCAP SUBSCRIPTIONS REDUCED!!!
THE NIGHTCAP, our monthly newsletter, has been reduced to \$3.00 per year. Have one mailed to your home every month. Give a gift to a sponsor, newcomer or any friend. Great for AA birthdays. Always know what's happening in AA. Call your birthday in to CSO, 821-6235 so it will appear in the newsletter. (subscription blank on the back page) **If you already paid \$9.00 in January, your sub will be extended. Thanks!**

New Lambda mtg - 10:30am Sun. Men only

No Ft. Sam meetings on Saturday & Sunday.

WINNERS CLUB BOWL-A-THON

Saturday, March 14

Bandera Bowl, 1-4 pm

(Extra shifts to be added if necessary) \$100 per 5-member team - Bowl for Charity - Great Incentive Prizes to be given away throughout the afternoon. Dress up, be creative and complete for the "most creative team costume" prize! Team trophies will be awarded to 1st, 2nd, & 3rd place winners. Free Food!!! Hot dogs, chips and soda will be given to every participant. For more info, call: Grady Hornsby or Susan Velarde at 680-5496 or Charlotte Hoffman at 688-9470.

Company Name _____

Mailing Address _____

Team Captain's Name _____

Phone # _____ **Fax #** _____

Team Members Names **Phone #**

- 1. _____
- 2. _____
- 3. _____
- 4. _____
- 5. _____

Alternate _____

Please return the completed form with the \$100 team fee or the \$20 individual member fee no later than Feb. 28th to: 5723 Kenwick, S.A. TX 78238 - Attn: Grady, Charlotte, or Susan

Club 12 Activities

102 Thames, San Antonio, TX 78216

- Feb. 7 9-Noon Pancake breakfast
- Feb. 14 8-Midnite Valentine Dance - SS Express
- Feb. 20 5-7pm AA in SA fund-raiser dinner
- 9:30-1am AA in SA fund-raiser dance
- Feb. 21 9-Noon Pancake breakfast
- Feb. 27 7:30 pm Sobriety Birthday
- Feb. 28 8-Midnite Dance - SS Express

Spanish Intergroup - Intergrupul Hispana
 3814 S. Flores #2, San Antonio, Tx
 Mon. thru Fri. 1-5pm

**THE 1998 SAN ANTONIO ROUNDUP
 SEPTEMBER 11,12 AND 13**

This year the San Antonio Roundup is being held at: THE SHERATON FOUR POINTS RIVERWALK. This relaxing, breathtaking and historical area is in the heart of all the excitement of downtown shopping, restaurants and cultural activities by foot or by riverboat! and, parking rates will range from free to cheap.

For reservations call 210-223-9461
 room rates are as follows:
 \$89.00 single or double
 \$99.00 triple or quad

Local San Antonio contact coordinators are:
 Randy 210-530-0132, Susan 210-533-9872,
 Rod 826-8239, E-mail 1ACRODB@AOL.COM
 Mailing Address: P.O. Box 15993, San Antonio TX 78212

This years fund raisers are:
 Valentines Day ice cream social Feb. 14, 1998
 River raft and bar-b-que May 1998
 Anthony's mexican dinner June 1998 and
 "Promises Workshop" by a famous Nun!
 Summer 1998

Presented by the San Antonio Gay & Lesbian recovery community.

No more Sat. Nite Live Group, however, Foxhall will take over. Sat. night at 7pm - upstairs, open disc., non-smoking and wheelchair accessible. 6435 N. New Braunfels Ave.

Frontier Group (ARC) Saturday, 8:15pm - has changed to Non-smoking.

Women in the Solution - meeting Mon. 10:30am, closed meeting, Cransmill Baptist Church, Canyon Lake - call Carmen R. for more information at 905-2121.

New Life Group - Birthday Night is last Sunday of the month.

Winner's Club

- Feb. 7th - Weekend in S.A. with A/A fund-raiser/dance/SS express, 9pm-12pm
- Feb. 13th Valentine entertainment by Shakin DT's and dance music for your pleasure!
- Feb. 28th Birthday Nite - Potluck - 7pm with birthday celebration at 8pm.

FEBRUARY 1998 BIRTHDAYS



46 YRS.
SUNNY M.

41 YRS.
GLENN W.
JIM W.

36 YRS.
"BUD" A

35 YRS.
JACK C.
DOROTHY B.

26 YRS.
VIVIAN C.
HERB P.

23 YRS.
TOMMIE D

21 YRS.
PETE C.

20 YRS.

HARRY R.

18 YRS.
SUSAN A.

17 YRS.
JAMES T.

14 YRS.
HAMPUS R.
ROSEMARY R.
BILL T.
MARY LEE V.

GORDON B.

13 YRS.
PETE S.
CAT S.
JERRY S.
11 YRS.
JODIE B.
MIKE S.
LORENZO W.
RUTHIE S.
GEORGE S.

10 YRS.
GENEVIEVE L.
RED M.
JOHN D.
LYNN P.
LIN S.
JIM R.

9 YRS.
LINDA G.

8 YRS.
MILTON G.

7 YRS.
TRACEY C.
PETER G.
ROY J.
CATHERINE M.
JIM W.
BETH C.

6 YRS.
NED S.
BETH C.

5 YRS.
ALEX B.

4 YRS.
JACK F.
WENDY D.
FRANCISCO
TOMMY T.

3 YRS.
CHERLY Y.
CANDY J.
KAYE L.
MARIO P.
DON T.
ALAN W.
STEVE S.
DANNY S.
JOHN .

2 YRS.
JOANN B.
ROGER B.
JIM J.
PATRICK L.
SARA P.
FRANK T.
ROGER
JOHN R.

1 YEAR
KAREN G.
KIM G.
DELORES H.
TERRY M.
DAVID R.
JILL S.
TERESA S.
MITCH W.
THE NICKY
JILL S.
JOE S.
CHARLES D.

Message to: Kevin H....

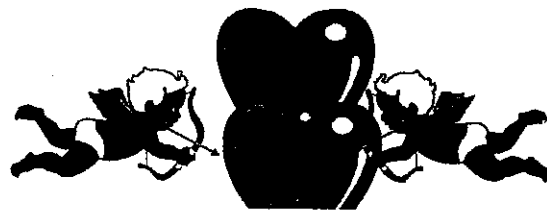
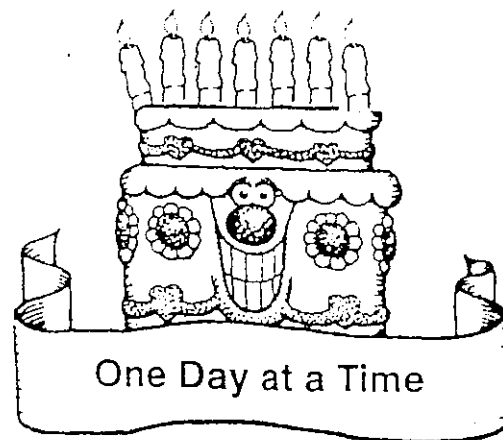
It appears you
tried to FAX
a list of
birthdays to
CSO.

The paper
jammed. The
FAX was
unreadable.

A message was
FAXED back to
you...no
response

If your birthday
is not listed...

it may have been on
that FAX.



SAN ANTONIO

Weekend in SA with AA
March 6, 7, 8, 1998

HOTELS AND SUITES

WALKING DISTANCE

② Four Points San Antonio Riverwalk - 110 Lexington
1 800 288 3927 -- 210 223 9461 -- Fax 210 233 9267

③ Crown Plaza St Anthony - 300 E. Irons
1 800 355 5153 -- 210 227 4392 -- Fax 210 227 0915

④ Alamo Travelodge -- 405 Broadway
210 222 1000 --- Fax 210 229 9744

SOUTHEAST

⑤ Coachman Inn-Brooks Field - 3180 Gokard Road
(IH 37 of SE Military) -- 1 800 367 4667 -- 210 337 7171
Fax 210 337 4924

EAST

⑥ Quality Inn & Suites -- 3817 IH 35 North of Brz-Englerman
1 800 942 8913 - 210 224 3030
Fax 210 224 3030 ext 313

NORTH CENTRAL

⑦ Armet/suites/Hwy 281 -- 9615 Jones Matlsberger of
Ohrle -- 1 800 833 1516 -- 210 930 2333
Fax 210 930 2336

⑧ Homregale Suites -- 11221 San Pedro (Hwy 281 at Nacornal)
210 342 4800 -- Fax 210 342 1110

⑨ Hampton Inn - Airport -- 8818 Jones Matlsberger of
Loop 410 -- 1 800 HAMPTON -- 210 366 1800
Fax 210 342 9694

⑩ Pear Tree Inn - Airport -- 143 NE LOOP 410
1 800 AIA-TREE -- 210 366 9300 -- Fax 210 366 9300

FREE PARKING - Friday through Saturday
at First Baptist Church River Lot. Additional
Information available at Information Table
in Main Lobby.

**IF YOU WOULD
LIKE TO
VOLUNTEER
TO SERVE
ON A
COMMITTEE.....
CONTACT
ROCKY V.
@ 734-0777**

SAN ANTONIO

Weekend in SA with AA

Friday March 6, thru Sunday March 8, 1998

Municipal Auditorium -- SAN ANTONIO, TEXAS

This celebration of San Antonio's 53rd
AA Anniversary is sponsored by the
Central Service Office



1945 1998

PROGRAM FEATURES

- ▲ English speaking Serail Matrilikon Meetings
- ▲ Spanish speaking Serail Matrilikon Meetings
- ▲ Al Anon Serail-Matrilikon Meetings
- ▲ Rhythyming provided during speaker meetings
- ▲ Free coffee and fellowship
- ▲ Dance Saturday night

Continued from Pg. 3

ARCHIVES HELP!

The **Archives Committee** needs your help locating lost and missing copies of the "**Grapevines.**" We have several missing editions through the series. We will be doing an inventory to identify the missing editions. We also need copies of the "**La Vina**" for the Archives Committee. If you have copies which you would like to donate, please, drop them by CSO or give them to your Archive Representative.....

..Thanks, Mike J., Chairman,
Archives Committee

**FREEDOM FROM BONDAGE
6th Annual Southwest Texas
Area Correctional Facilities
Committee Conference.**

Feb 13-14-15, 1998

The Conference will be held at the Ramada Inn at 802 N. Bruce Drive (I-35) in Temple, Texas. For reservations call: 1-800-777-9883. Room rates- \$39.00 per night for 1-4 persons. There will be 2 inmate speakers and a speaker from GSO. Syd T. of San Antonio will also be speaking. Mail registrations to: CFC Conference-Box 4468-Temple, TX 76505

"THE PROMISES"

Workshop by Sister B.

Saturday, May 23, 1998

8:30am - 5:30pm

Seven Oaks Conference Ctr.

1400 Austin Hwy.

San Antonio, Texas

A full day seminar. The gifted Sister B. explores and expounds on the more than 80 promises in the Big Book of Alcoholics Anonymous. \$10.00/person. Please pre-register - seating will be limited! Proceeds will benefit the 1998 "Bridging the Gap" Round-up. For more info call 530-0132 or 805-8919.

**Women's Conference
God, Women & the Frio**

Friday, March 27, 28, 29, 1998. 3 Speakers and discussion group on Promises at Neal's Lodges. Contact Scooter at 830-591-0178 or Suzanne at 830-278-3154.

**FOXHALL GROUP
THURSDAY NIGHT - 8:00PM
A.A. SPEAKER'S MEETING**

Alamo Heights Christian Church. 6435 N. New Braunfels, San Antonio, TX (across from Sunset Ridge) (downstairs - Fellowship Hall).

"This is an experience you must not miss"

Feb. 5 Andrea H-R. - Ft. Sam Houston Group

Feb. 12 Jim W. - Group 12

Feb. 19 Cita C. - Ft. Sam Houston Group

Feb. 26 Ruth McL. - Community Group

Mar. 5 Pamela A. - Group 12

Mar. 12 Kathy R. - Ft. Sam Houston Group

Mar. 19 Louis R. - Group 12

Mar. 26 Ray & Shalon T. - Freedom Group

"We know you will not want to miss it"
(ASL SIGNERS PROVIDED)

New Groups

11th Step Group - Creekview Office Complex
8600 Wurzbach #1204. O-Disc. - Sun. 10:30am

First Things First Group - Creekview Office
Complex - 8600 Wurzbach #1204. M-W-F
7:00am. Contact Winnie N. - 614-3747 for both



SAMSO MINUTES

January 18, 1998

The meeting was opened by Mary Lynn D. with the Serenity Prayer. Cleo T. read the short form of the Concepts.

There were 6 new GSRs: Steve from the Goliad, Daniel of Acceptance, Darrell-Bulverde, Jeff of Highland Group, Dan from Hait on Tezel, and David of Rush Hr. and a new DCM: Ed D. of 1-A.

OFFICERS REPORTS:

AA in SA, Chairman, Madonna: Pre-registration is encouraged. All groups will be visited. Nanette will be visiting and signing up groups for food, money and time in Hospitality. Response has been good, but slow. The use of a refrigerator, for the weekend is needed. Contact Madonna at 494-7032 or Nanette at 402-0094.

CSO Liaison: Cleo reported Nightcap subs are \$3.00. If you paid more, your subscription will be extended. A page will be added to the phone duty instructions regarding handling 12th step calls in Spanish.

Secretary's Report: Susan did not have past minutes, all OK.

Treasurer's Report: Lin P. has just received books, financially we are doing well.

DISTRICT REPORTS:

16-Glenn C: Have formulated a newsletter for the GSRs. District is considering establishing written guidelines for conducting a district meeting. Suggested SAMSO might like to do the same.

17-John S: Five of eight groups were represented at the district meeting. Serendipity has a Candlelight Meeting on Friday at 10 pm.

18-Wayne B: no report

1-E-Terry S: She getting started

1-A-Susan H: announced her resignation and Ed D. has taken over as DCM. The district will host a workshop April 18, at the Winners Club from 1-4 pm, on "Anonymity - What it means to you."

1-F-Joe G: Have elected coordinators for different service areas, and are taking meetings to DAC and jails.

19-Mary Lynn D: The 4th Annual "Everything You Wanted to Know about AA....." will be May 24th. Flyers will be out.

COMMITTEES:

H&I-Patrick: All slots filled for February. Members expressed numerous rewards for carrying the message.

CFC-Ron: Committee will meet Wed., Feb 4, at 7 pm at Club 12. Liddy is the contact. There will be a CFC Conference in Temple on Feb 13-15.

PI-Lin P: PI will man a booth at 1998 American Correctional Association Convention this week. Committee will meet the first Tuesday of the month, 6:30 pm at Winners Club. There will be discussion of taking over the role playing at Brady Green.

Grapevine-Mary S: no report

Archives-Mike: There will be an inventory to identify the missing Grapevines, missing Grapes will be announced and members will be asked if they would like to donate to complete the Archives set. Also need copies of La Via. Committee meeting will be 3rd Monday at 6:30 pm at Denny's at Perrin Beitel and 410.

OLD BUSINESS: none

NEW BUSINESS: none

OTHER: Fort Sam needs support. They meet Monday, Thursday and Friday at 8 pm. Entire Abstinence will have a pot luck in March to celebrate the 2nd Anniversary. The meeting was adjourned with the Lord's Prayer.

Respectfully submitted by: Susan H.

H & I SCHEDULE FOR FEBRUARY

MON	PATRICIAN MOVEMENT ZERO TOLERANCE	GROUP 12 TRUTH SEEKERS
TUES	ALPHA HOME SALVATION ARMY SA COMM HOSP	SA NORTH TRUTH SEEKERS
WED	CENTER/HEALTH CARE BAPT HOSP DAC	DIST 19 FT SAM GOLIAD
THURS	VA HOSP LAUREL RIDGE SA COMM HOSP	MEN-SW LOOP / WOMEN-HONDO ABUNDANCE H HR SERENDIPITY
SAT	ARC BAPT HOSP	COLONIES NORTH HIGHLANDS MARYMONT





February 1998

S	M	T	W	T	F	S
1 4 P.M. ID STEERING COMM. MTG. WINNERS C L U B	2 BIRTHDAY GOLIAD	3	4 CFC & JAIL COMM.MTG @ CLUB 12	5 BIRTHDAYS GOLIAD & FOXHALL	6	7
8 7 P.M. GRAPEVINE COMM. MTG. @ GRP. 12 ***** BIRTHDAYS GOLIAD	9 BIRTHDAYS GOLIAD *****	10 B O A R D M T G . @ 6 P . M . @ C . S . O .	11	12 GRAPEVINE COMM. MTG. CLUB 12 7 P.M. ***** BIRTHDAYS GOLIAD	13	
15	16 BIRTHDAYS GOLIAD *****	17	18	19 BIRTHDAYS ***** D E V I N E FOXHALL GOLIAD	20 DIST. 19 7 PM MTG ST. DAVID'S EPISCOPAL CHURCH *	21
22	23 BIRTHDAYS ALAMO HEIGHTS, FREEDOM, GOLIAD, NORTH- WEST	24 BIRTHDAYS SANTA FE, VALLEY HI, WINDCREST, N E W ACCEPTANC	25 BIRTHDAYS FOXLEY LADIES, D O B L A T E . N O R T H - W E S T (LYTLE & POTLUCK)	26 DIST.# 18 MTG. 6 P.M. @ SCHERTZ-CIB. BIRTHDAYS @ STAHL RD FT. S A M G O L I A D N.SAN PEDRO	27 BIRTHDAYS I S.W. LOOP, COLONIES NORTH, MARYMONT, SHERTZ- CIBOLO,	28 BIRTHDAYS, LAMBDA, WINNERS, BROADWAY, GRUPO UNIDAD, S.A. NORTH,
<p>The ARCHIVES COMMITTEE will be meeting on the 3rd Monday of each month at "Denny's" at the corner of Perrin Beitel and 410 at 6:30 pm. We need participation and more members.</p>		<p>THE NORTH SAN PEDRO GROUP CELEBRATES BIRTHDAYS ON THE LAST THURSDAY OF THE MONTH.</p>			<p>EL LIBRO & CLUB 12 ALSO LAST FRIDAY!</p>	



Since Al D. has resigned from CSO he has been busy practicing the principles of AA, especially.... Easy Does It!

NOVEMBER GROUP CONTRIBUTIONS

GROUP	NOV.	YTD	GROUP	YTD
A Day at a Time			Men's Big Book	10.00
A Solution (Folded)		24.00	New Acceptance	
Acceptance		32.68	New Hope	
g Alamo Heights		267.56	c New Life	50.00
Alpha House		10.00	Nooners	
Blue Door			cg North San Pedro	15.00 265.00
g Boerne, Sun Night		20.00	Northeast	100.00
g Broadway		550.00	Northwest	10.00 30.00
g Bulverde		100.00	Northwood	
g Caduceus		30.00	c Oak Hills	189.00 988.77
Callaghan Road			cg Oblate	500.00
cg Colonies North	63.84	367.18	Old Pearsall Road	
g Community	9.40	24.07	Pearsall	
County Line			cg Pleasanton	25.00
cg Devine		44.05	Poteet-Strawberry	
g Downtown Brown Baggers			Promise Hour	10.00 25.00
Easy Does It			cg Rush Hour	104.62 1222.40
g Entire Abstinence		50.00	SAC	
cg Entire Abstinence II			Samaritan	
Floresville			g San Antonio North	179.92
Forest Oaks, Ladies			Saturday Night Live	49.22
c Fort Sam Houston	85.00	237.00	Sanity & Serenity	
Foxy Ladies	75.00	125.00	Schertz-Cibolo	400.00
gc Foxhall	32.00	32.00	cg Serendipity	275.00
Free at Last	3.00	103.53	Sobriety	
Freedom	70.00	262.50	Southwest Loop	15.00 127.76
Freedom From Bondage			cg Stahl Road	75.00 150.00
Friends of Dr Bob			Sunrise	40.00 335.00
Frontier	9.00	46.74	Survivors	
Generic Thursday	60.00	120.00	TGIF Staying in Solution	
c Goliad	40.00	100.00	Tolerance	
Gratitude group	10.00	10.00	Bridging The Gap	250.00 250.00
Grupo 3 Legados			Travis Park	60.00 313.00
Grupo El Libro Grande	10.00	70.00	c Truth Seekers	50.00 250.00
Grupo Mensaje			cg Twelve	360.00 4320.00
Grupo Internacional			Universal City	120.00 600.00
Grupo Libertad			Universal City, Sun	128.62
Grupo Nueva Esperanza			Valley-Hi	20.00 356.00
Grupo Nueva Sendero			c W-Abundance Happy Hr	35.00
Grupo Santa Fe		40.00	W-First One Today	
Grupo Una Luz en mi Camino			cg W-Fresh Start (Newcomers)	
Grupo Unidad	10.00	110.00	g W-Morning After	131.60
Halt on Tezel Road	35.00	245.70	W-Summit Turning Point	
cg Highland		260.25	W-Women in Recovery	
c Hondo			We Are Not Saints	
Jews in Recovery			g Windcrest	15.00 125.00
Keep It Simple			cg Woodlake	50.00
Kelly Special	20.00	105.80	cg Young & Golden Years	10.00
La Vernia	38.67	142.67	Pockets of Enthusiasm	145.00
c Lambda	119.72	419.53		
cg Last Call			AREA	
Laurel Heights		130.00	Blanco	30.00
Legal Professions			Boerne, Nooners	140.00
Live Oak		40.00	Breathing Easy (NB)	10.00
Longhorn			Canyon Lake	100.00
Lytle			New Braunfels Group	63.00 399.52
Main Street			Utopia	50.00
cg Marymont	25.00	302.50	Basket Bunch	75.00 75.00
Medical Professions			Eagle Pass Group	25.00 25.00
			TOTAL	1239.13 15718.41
c Attended Oct COR Meeting				
g Attended Oct Interdistrict Meeting				

INCOME STATEMENT	
NOV. 97	
4005 Sales	6,256.87
4006 Cost of Sales	(1,433.87)
Gross Profit	4,823.00
Contributions:	
4010 Nightcap Contributions	207.00
4020 COR Meeting Contributions	11.00
4030 Group Contributions	1239.13
4040 Memorial Contributions	20.00
4050 Individual Contributions	946.65
Total Contributions	2423.78
Other Income:	
4110 Interest Income	61.96
4120 Office Kitty	39.1
4130 AA in SA Net Income	0.00
4320 Sales Tax Discount	0.00
TOTAL OTHER INCOME	101.06
TOTAL INCOME	7348
Wage Related Expenses:	
5010 Salaries	2039.00
5020 Payroll Tax	-137.89
5030 Contract Labor-Clerical	1318.25
5035 Contract Labor, Janitorial	50.00
5040 Mileage Reimbursement	50.00
5050 Employee Training	0.00
5060 Miscellaneous	10.20
Total wage related expenses	3329.56
Occupancy Expenses:	
5110 Rent	668.00
5120 Utilities	170.01
5130 Telephone	152.32
5135 Answering Service	22.50
5140 Repairs & Maintenance	196.61
5150 Insurance	168.00
Total Occupancy Expense	1,377.44
Other expenses:	
5210 Office Supplies	209.05
5215 Postage	81.96
5220 Janitorial Supplies	0.00
5225 Equip Maint & Lease	0.00
5270 Advertising	43.21
5310 Nightcap printing & postage	189.00
5410 Legal & Professional	0.00
5415 Accounting Services	137.50
5420 Bad Debts	0.00
TOTAL OTHER EXPENSES	660.72
TOTAL EXPENSES	\$5,367.72
NET INCOME (LOSS)	\$1,980.12
INDIVIDUAL	
TIM CASEY	10.00
ANONYMOUS	100.00
Total	110.00
BIRTHDAY	
K.O.PIERCE	31.00

Thanks to all the groups and individuals that contributed to support the services of CSO.

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