

# 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 HOUR ANSWERING SERVICE

VOLUME 26

JANUARY 1996

NO. 1

## Exciting Events

JAN 12-13-14: **49th ANNUAL TYLER ANNIVERSARY.** New location: The Oil Palace-Hwy 64 East, Tyler, TX. 1 3/4 mi. east of Loop 323. Registration fee: \$10.00 Mail to: Tyler Anniversary, Box 8373, Tyler, TX 75711.

JAN 12-13-14: **SETA (Southeast Texas Area Assembly)** at the College Station Hilton. For reservations call 409-693-7500. Ask for SETA rate. Mail registration to: Convention Treasurer, Box 9120, College Station, Tx 77840.

JAN 12-13-14: **SOUTHWEST TEXAS AREA WINTER WORKSHOP**, Harlingen at the Days Inn at 1901 W Tyler St. Room rate is \$48. per night. Call 210-425-1810 for reservations. Ask for Southwest Texas Area rate. Take the Tyler exit off the expressway. For more info contact your GSR or DCM.

FEB 2-3-4 **4th ANNUAL SOUTHWEST TEXAS AREA -CFC- CONFERENCE.** Texas State Capitol Annex at 15th & Congress in Austin, TX. Speaker, Workshops and Panel Discussion. Registration fee: \$5.00. Mail checks to SWT -CFC, Box 143475, Austin, TX 78714

FEB 16-17-18: **SOBRIETY ON THE BORDER. EL PASO'S 34TH ANNUAL JAMBOREE.** Speakers, Banquet, Dance, Spanish Speaking Meetings, Hospitality Rooms, Smoke free Areas. Many Events. Call CSO for more details.

## GROUP NEWS

**HIGHLAND GROUP 45TH ANNIVERSARY**  
Wednesday, January 17th at the Aldersgate Methodist Church at 502 Kayton. Chairman: Frank H. and Rebecca S. is the speaker. Meeting at 8 pm followed by Fun, Food and Friends at 9 pm. It's an open & everyone is welcome!

**THE COMMUNITY GROUP** has a temporary new home. They will resume meeting on Sunday, Jan. 7th. at 8 pm at St. David's Episcopal Church, 1300 Wiltshire.

**THANKS FROM POCKETS!!** Hospitality went beautifully, one of the circuit speakers said, "one of the nicest more comfortable ones he had visited." That is quite a compliment! None of this would have been possible without the contributions, support, and many hours of help. It was a great display of how our fellowship works. Thanks!

see page 3 for more **GROUP NEWS**



**WE WISH YOU A JOYFUL AND PROSPEROUS NEW YEAR**

# MINUTES of the COR MEETING December 17, 1995

page 2

**Call to order:** Dave C.  
**Serenity Prayer:** Dave C.  
**Read the Traditions:** Dotti S.  
**Read the COR Guidelines:** Dotti S.  
**Welcome the New Board Members:** Dave C.  
**Call for New CORs:** Reynaldo T. - Pleasanton Group  
Jaime P. - SW Loop Group  
David - Serendipity Group  
Greg - Colonies North  
Sean - Group 12

**Minutes of the Previous Meeting:** Accepted as printed in the Nightcap

**Financial Report:** Susan reviewed the report. Group contributions were down. CSO is in the red for the month, but, in the black for the year. Susan will give a detailed report later and asked CORs to prepare any questions they may have.

**Interdistrict Report:** Susan announced the Interdistrict will provide a list of Committee Chairs. It was also decided not to allow any outside announcements. There will be a Grapevine Workshop in February 96. More details later.

**Phone Duty:** There is an extra week of phone duty this month and each bundle of folders has a couple of extras in it for those who would like to split a time slot. (see bottom of page)

**Old Business:** Dave explained the hi-lighted date on the Nightcap mailing label. The date indicates the expiration date of the subscription. Many will expire this month, so check to see if it is time to renew.

**New Business:** Dec. 22 - the SW Loop Group will have a Christmas Party after the meeting. Serendipity Group will have a New Year's Eve Party at 10 pm after the Candlelight Meeting. Reynaldo T. of the Pleasanton Group announced an open house all day on Christmas Day. Everyone is invited to attend. Dave announced CSO will be closed Christmas and New Years Day.

**Next COR Meeting will be January 21, 1996.**

The meeting was adjourned with the Lord's Prayer.

**Submitted by:** Dotti S.

**All in-coming Board Members were present.**

## Phone Duty:

Dec 25-31	Pleasanton	Jan 1-7	Group 12
Jan 8-14	SW Loop	Jan 15-21	Rush Hour
Jan 22-28	SA North	Jan 29-Feb 4	OPEN

## TAKE TIME

Take time to think - thoughts are the source of power.

Take time to play - play is the secret of perpetual youth.

Take time to read - reading is the fountain of wisdom.

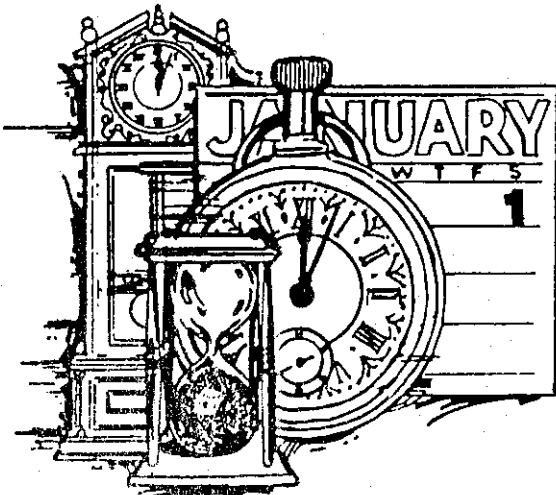
Take time to pray - prayer can be a rock of strength in time of trouble.

Take time to love - loving is what makes living worthwhile.

Take time to be friendly - friendships give life a delicious flavor.

Take time to laugh - laughter is the music of the soul.

Take time to give - any day of the year is too short for selfishness.



**MORE GROUP NEWS....**

The Wednesday **Marymont Meetings** have been changed from 8:30 to 8:00 pm.

**CLASSIFIED AD\*\*HELP WANTED!!**

Young Women's Family Home needs volunteers to help chair Big Book Study Meetings on Mondays at 2:00 pm. These women need support and fellowship. This is a great way to start the New Year with some rewarding service work. For more info please contact Beth S. at 661-5049.

**GRAPEVINE CALENDARS**

are here for '96! For the first time ever, in living COLOR! Only a few left. Get yours at CSO!!!

" AT SOME  
OF THESE,  
WE BARKED"

KEEP IN MIND  
YOU TAKE THE FIRST  
DRINK WHILE YOU ARE  
STILL SOBER

A SPONSOR IS ONE  
WHO HOLDS THE LIGHT  
WHILE YOU DIG !

**A MESSAGE FROM CSO!!  
LYLAS WISHES TO THANK ALL THOSE  
WHO HAVE PROMPTLY RETURN THEIR  
PHONE FOLDERS.**

**Please pray, God  
loves to hear a  
strange voice.**

The Nightcap is about, by, and for members of the A.A. fellowship. Opinions herein expressed are not to be attributed to Alcoholics Anonymous as a whole, nor does publication of any article imply endorsement by either A.A. or the Nightcap. (Exceptions: Quotations from A.A. books, pamphlets and the 12 Steps and/or 12 Traditions are reprinted with the permission of A.A. World Services, Inc.; the A.A. Preamble, slogans, etc. are reprinted with the permission of The Grapevine, Inc.)



\*BILL'S FIRST DAY OF CONTINUED SOBRIETY:  
DECEMBER 11, 1935.

\*BILL MET DR. BOB, AKRON, OHIO, MOTHER'S  
DAY 1935.

\*DR. BOB'S FIRST DAY OF CONTINUOUS  
SOBRIETY: JUNE 10, 1935.

\*FIRST AA HOSPITALIZED: CITY HOSPITAL,  
AKRON, 1935.

\*FIRST AA GROUP: AKRON, OHIO, 1936.

\*FIRST PLANS FOR AA MOVEMENT BEGAN:  
FALL, 1937.

\*TWELVE STEPS WRITTEN, 182 CLINTON ST.,  
BROOKLYN, NY, 1938.

\*BOOK, *ALCOHOLICS ANONYMOUS*, PUBLISHED:  
APRIL, 1939.

\*FIRST AA CLUBHOUSE, N.Y.C.: JUNE 18,  
1940.

\*FIRST FOREIGN AA GROUP: AUSTRALIA, 1942.

\*FIRST AA PUBLICATION, *CENTRAL BULLETIN*,  
CLEVELAND, SEPTEMBER, 1942.

\*FIRST ISSUE OF THE AA *GRAPEVINE*: JUNE  
1944.

\*FIRST DRAFT OF THE 12 TRADITIONS OF AA:  
PUBLISHED IN THE *GRAPEVINE*, APRIL, 1946.

\*FIRST DRAFT OF THE SHORT FORM OF THE  
TRADITIONS: PUBLISHED IN THE *GRAPEVINE*,  
NOVEMBER, 1949.

\*FIRST INTERNATIONAL CONFERENCE AT  
CLEVELAND, OHIO: JULY, 1950.

\*DR. BOB DIED, CITY HOSPITAL, AKRON,  
OHIO: NOVEMBER 16, 1950.

\*FIRST GENERAL SERVICE CONFERENCE,  
N.Y.C.: APRIL, 1951.

\*LASKER AWARD (FOR OUTSTANDING CONTRI-  
BUTIONS TO PUBLIC HEALTH) SAN FRANCISCO:  
OCTOBER 30, 1951.

\*BOOK, *THE TWELVE STEPS AND TWELVE  
TRADITIONS* PUBLISHED: MAY, 1953.

\*BILL DIED AT THE MIAMI HEART INSTITUTE,  
JANUARY 24, 1971. (ON HIS & LOIS' 53RD  
WEDDING ANNIVERSARY).

*Adapted from AA literature.*

## JANUARY BIRTHDAYS

**1 YEAR**

Gaylon K.  
Charlie H.  
Micheal W.  
Randy W.  
Helen S.  
Rich S.  
Mike M.  
Misty B.  
Nick C.  
Jeff M.  
Michael C.  
Rick B.  
Leroy A.

**2 YEARS**

Pat C.  
Mark S.  
Sonya S.  
Nancy C.  
Sherry H.  
Pete M (Dec)  
Mary Anne G.

**3 YEARS**

Colin H.  
Miguel M.  
Deborah M.  
Alvin R.  
Mark D.  
Laura HM.

**4 YEARS**

Tommy S.  
Robert B.  
Victoria V.  
Louis R.  
Louis N.  
Cita C.

**5 YEARS**

Frank W.

**6 YEARS**

Dancee C.  
Neil B.  
Pam M.  
Jack L.

**7 YEARS**

Bruce MacD.  
Hugh M.  
Bennie B.

**8 YEARS**

Jan A.  
Joe M.  
Butch W.

**9 YEARS**

Les B.  
Judith S.  
Mary Alice G.  
Curt H.  
Renee Z.

**10 YEARS**

Jeanie G.  
Wayne D.

**11 YEARS**

Carol S.

**12 YEARS**

Roger P.  
Suzanne C.  
Peggy C.

**13 YEARS**

Arn G.  
Seth H.

**15 YEARS**

David E. (Dec)  
David R.

**16 YEARS**

Dotti S.  
Charles T.

**17 YEARS**

Bill P.  
Jesse G.  
Karla S.

**20 YEARS**

John A. (Dec)  
Garth G.

**21 YEARS**

Rosemary B.(Dec)

**22 YEARS**

Joe H.  
Inga S.

**24 YEARS**

John A.

**25 YEARS**

Benny C.

**27 YEARS**

Gene L.

**28 YEARS**

Terry S.  
31 YEARS

Arley H.  
Alec G.

**32 YEARS**

Libby S.  
Ed B.

**33 YEARS**

Bob M.  
Edwina B.

**35 YEARS**

Gene S.  
37 YEARS

Dee S.

**48 YEARS**

Forrest E..

**IF YOUR  
BIRTHDAY  
DOES NOT  
APPEAR ON  
THIS PAGE,  
PLEASE CALL  
CSO BEFORE  
THE 20th OF  
THE MONTH  
PRIOR TO  
YOUR  
BIRTHDAY AT  
821-6325.**

It seems that more alcoholics celebrate their sobriety date in January than any other month. The beginning of a new year is a great time to start the beginning of a new life! Congratulations to all of you.

**YOUR BIRTHDAY GIFT  
TO CENTRAL OFFICE**

Many A.A. members currently share their Birthday celebration and accomplishments with others who need the same help and opportunity that A.A. gave to them.

Start this year on your A.A. Birthday and make it an annual event. Send a dollar (\$1.00) a year — or \$1.00 for each year of your sobriety — or send as much as you wish to give (up to \$1,000) to celebrate your Birthday. The amount doesn't matter — it's the "counting" that counts. The limit is \$1,000 a year.

May your special day be filled with joy from morning until night and may the "24's" that lie ahead be especially glad and bright.



Our individual sobriety depends on the group.  
The group depends on us. We soon learn  
that unless we curb our individual  
desires and ambitions, we can  
damage the group...



## The First Tradition

*Our common welfare should  
come first; personal recovery  
depends upon A.A. unity.*

Our brother the noisy drunk affords the simplest illustration of this Tradition. If he insists on disrupting the meeting, we “invite” him to leave, and we bring him back when he’s in better shape to hear the message. We are putting the “common welfare” first. But it is *his* welfare, too; if he’s ever going to get sober, the group must go on functioning, ready for him.

Yet he is only one rare aspect of the problem. When we do get sober in A.A., we shed a few small bits of the Big Ego: We admit, “I can’t handle alcohol, and I can’t stay away from it on my own.” Fine so far! Then we find there is plenty of that Ego still with us. It may lead us to take other members’ inventories and to gossip about their supposed shortcomings. It may lure us into hogging the floor at every discussion meeting.

Oh well, it’s a selfish program, isn’t it? After all the miseries of active alcoholism, why shouldn’t we indulge ourselves a little? We all know one good reason why we shouldn’t: Self-indulgence of this kind is an immediate personal danger; it threatens the individual’s own sobriety. More than that, it threatens the very basis of our sobriety—the unity of the A.A. group. For a self-righteous gossip *can* damage the mutual trust that is vital to every group. And a compulsive talker *can* ruin the effectiveness of a discussion meeting—“I’ve stopped going to that group. Nobody but Joe can get a word in edgewise.”

When A.A. was very young, the first members clearly saw the preservation of its unity as a life-or-death matter for themselves and for the alcoholics still unrecovered. The First Tradition states this aim, and it is the common aim of all Twelve Traditions. When A.A. reached the age of 35, the aim was restated in the theme of the 1970 International Convention:

This we owe to A.A.’s future:

To place our common welfare first;  
To keep our Fellowship united.  
For on A.A. unity depend our lives,  
And the lives of those to come.

Each of the other eleven Traditions explains one specific way to protect the unity of the Fellowship and the A.A. group. Those early members quickly recognized power-drivers as potential group-wreckers. And they’re still around—the members who are always sure that they’re always right—the members who are happily ready to assume all the burdens of leadership and grimly unwilling to share them, let alone give them up. But a group does need officers. How can we cope with this dilemma? Tradition Two provides the answer. ...



**INTERDISTRICT MEETING MINUTES  
DECEMBER 17, 1995**

The meeting was opened at 6:35pm with the Serenity Prayer and the Traditions were read by Mary Lynn S. New DCM's present were Jim--District 17, Noel McD--District 1-A and Terry H.--District 1-E. New GSR's present were John S.--Serendipity, Matt L. Alt Fresh Start and Dudley--Alt Serendipity.

The November meetings were read and accepted. The Treasurers report was read and accepted. New Committee chairpersons elected as follows: H & I --Lynn R. (979-0793), GRAPEVINE --Robin S. (599-3020), P.I. Patty H. (914-4320). CSO has asked if the new Chairs will allow their phone numbers to be given out. This was tabled until the steering committee meeting on 1/7/96.

**ANNOUNCEMENTS:** DCM's asked to keep addresses current. District 18 will sponsor a workshop on the Traditions in March. Mary S. thanked all for their support of the Regional Forum. A letter of thanks received from Lois F. of the GSO was read.. Over \$1000 was sent to SW Tx Area as a result of excess donations for the Forum. Final registration count was 704. Mary Lynn S. asked for help in finding a temporary meeting place for the Community Group while renovations are underway at their regular location. Jim D. announced there may be 6 new meetings a week at the new state jail.

**COMMITTEE REPORTS:**

**H & I:** Lynn R. reported that all meetings for January are covered. Clouthaven has closed. The new counselor at SW General Hospital has been given a 12th step list to call on as needed.

**CFC:** Bill T. Local facilities need support, especially the "DAY REPORTING CENTER" at 434 S. Main. This is a noon meeting and no pre-clearance is required. Next committee meeting will be at Club 12 on 3rd of January. Conditions in TDC should remain about the same even though counselors have been furloughed. 5 new groups have contributed to CFC this year.

**PI:** Lynne G./Patty H. Slow time of year. Brady-Green was handled by Barbie L.

**GRAPEVINE:** Yolanda F. Order forms available for the GRAPEVINE 60th Anniversary Book. A Workshop will be held in February on "Other Material", "The Magazine" and "12 Step with the Grapevine". The GV meeting is now on the 2nd Thursday @7:00pm Club 12.

**ARCHIVES:** Mark C.. A lockable file cabinet has been purchased. Groups are encouraged to turn in histories.

**OLD BUSINESS:** A presentation was given by Evelyn Britt, a non-alcoholic staff member of University Hospital, prior to ID meeting. She explained how "Project Hope" was started and how it operates today as a vehicle for 12 step call for patients. More volunteers were requested to do this vital work. Contact Patty Demass, 616-2326, the volunteer coordinator at University Hospital for orientation.

After her presentation and departure, Lynne G. noted that "Project Hope" does not have an AA committee contact. Yolanda S. stated that the project was started in 1990 to cooperate with the University Hospital. It is 12 step work by AA members only. The hospital only coordinates the orientation of volunteers. Doctors identify patients with alcohol related illness or injury and asks them if they would allow an AA member to visit. A motion was made to place "Project Hope" under the H & I Committee. It was seconded and passed unanimously.

Mike A. of A Solution Group volunteered to make coffee for the next six months.

**NEW BUSINESS:** A need was expressed for a weekend meeting in the downtown area especially for tourists. Help was requested. A suggestion was made to fund all committee chairpersons to the January Area Workshop in Harlingen. Value of the workshops was discussed. A motion was made to fund all committee chairpersons to this workshop with \$100 maximum. Motion passed. Randy S. expressed his gratitude for having served on the steering committee.

The meeting was adjourned at 8:00pm with the Lord's Prayer,

Respectfully submitted,  
Frank H. ID Secretary

**HOSPITAL & INSTITUTIONS COMMITTEE--JAN 1996**

Mon	Patrician Mov Detox	Marymont Group 12	Thu	VA Hosp Detox	Abundance Happy Hr Pleasanton
			Fri	Detox	Morning After
Tue	Dwyer Avenue	Summit Turning Point			
Wed	Baptist Hosp	San Antonio North	Sat	ARC Detox	Valley-Hi Rush Hour

# January 1996

## NIGHTCAP

SUNDAY

MONDAY

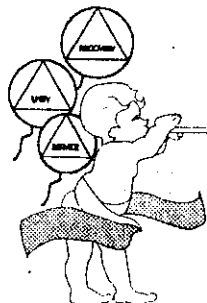
TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY



HAPPY NEW YEAR!

1 New Year's Day CSO CLOSED	2	3 7:00pm CFC & Jail Committee Mtg: Club 12	4 Birthdays: Goliad	5	6 8:00pm Starlite Birthdays
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Alright you guys, you got a whole New Year to play with. Don't screw it up!

RIO GRANDE VALLEY JAMBOREE

7 4:00pm ID Steering Committee Mtg: Winners Club RIO GRANDE VALLEY JAMBOREE Birthdays: Goliad	8	9	10	11 7:00pm Grapevine Committee Mtg: Club 12 Birthdays: Goliad	12	13
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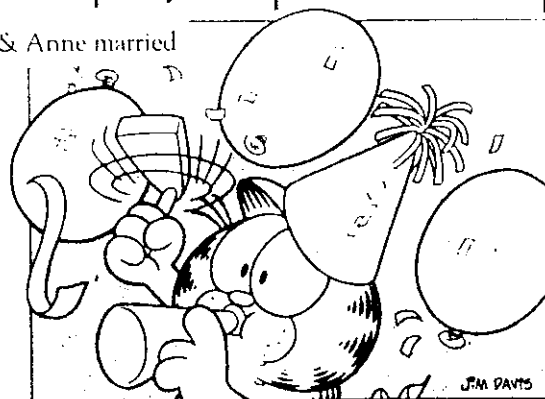
SW TX AREA WKSHOP, HARLINGEN

14 SW TX AREA WKSHOP, HARLINGEN Birthdays: Goliad	15 Martin Luther King, Jr.	16 6:00pm CSO Board Meeting	17 8:00pm Highland Group 45th Anniversary	18 Birthdays: Goliad, Devine	19	20 NIGHTCAP DEADLINE
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HAPPY NEW YEAR

21 5:30pm COR Meeting 6:30pm Interdistrict Mtg: St Andrew's Episcopal Church Birthdays: Goliad Barbecue: Goliad	22	23 (1918) Bill W. & Lois B. married (1971) Bill W. dies at 75 Miami Beach, on 53rd wedding anniversary	24	25 Birthdays: Stahl Rd, Ft Sam, N San Pedro, Goliad  (1915) Dr. Bob & Anne married	26 Birthdays: El Libro Grande, Marymont, Group 12 Colonias North, Schertz-Cibolo Birthday: SW Loop Potluck: Marymont	27 Birthdays: Winners, Frontier, Serendipity, Broadway, SA North, Grupo Unidad, Lambda Potluck: Lambda
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28 Birthdays: Goliad	29 Birthdays: Alamo Heights, Northwest, Freedom	30 2:00pm Long Timers Social, Club 12 Birthdays: Windcrest, Valley-Hi, Santa Fe, New Acceptance	31 7:00pm PI Committee Mtg: Club 12 Birthdays: Oblate, Northwood, Foxy Ladies, Lytle Potluck: Lytle
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Start the New Year off with a bang.

**GROUP CONTRIBUTIONS**

	GROUP	NOV	YTD		GROUP	NOV	YTD
	A Monday Affair				New Acceptance		
g	A Solution		73.50		New Hope		
	Acceptance				New Life		50.00
g	Alamo Heights		207.00		Nooners	20.00	64.75
	Alamo Delview				North San Pedro	25.00	245.00
	Alpha Camden				Northeast		100.00
	Alpha House		30.00		Northwest		
	Big Book Study				Northwood		303.20
	Blue Door		30.00		Oak Hills	180.00	2595.62
	Boy's Night Out				Oblate		180.00
	Broadway		750.00		Pearsall		
	Bdwy B.B. Thumpers		10.00	g	Pleasanton		
	Bulverde				Potet-Strawberry		
g	Callaghan Road			g	Randolph		
	Charlotte Group		51.80	c	Rush Hour	153.24	2009.28
cg	Colonies North		326.28		SAC		
g	Community		55.00		Samaritan		
	Day Reporting Center				San Antonio North		301.34
g	Devine		54.41		Saturday Night Live		
	Doors of Hope				Sanity & Serenity		
	Downtown Brown Baggers		390.00	g	Schertz-Cibolo		355.00
	Easy Does It			cg	Serendipity		713.72
	Floresville				Serenity Corner		
	Folded Groups		374.00		Sobriety		
c	Fort Sam Houston	60.00	246.00		South San		
	Foxy Ladies		5.60	cg	Southwest Loop		41.75
cg	Foxhall		60.00		Spirit Trail		15.22
	Freedom		282.00	cg	Stahl Road		125.29
	Freedom From Bondage				Sunrise		380.00
	Friends of Dr Bob				Survivors		75.00
	Frontier	15.00	15.00		TGIF Staying in Solution		
	Generic Thursday		95.70		Tolerance		
	Gollad	20.00	100.00		Travis Park		86.38
	Grupo 3 Legados		40.00	g	Truth Seekers		170.00
	Grupo El Libro Grande	10.00	120.00	cg	Twelve		3240.00
	Grupo Mensaje			cg	Universal City	120.00	600.00
	Grupo Internacional				Universal City, Sun		
	Grupo Libertad		20.00	g	Valley-Hi	10.00	283.00
	Grupo Llegamos a Creer				Villa Rosa		
	Grupo Nueva Esperanza			cg	W-Abundance Happy Hr	20.00	221.05
	Grupo Nueva Sendero				W-First One Today		50.00
g	Grupo Santa Fe		20.00		W-Fresh Start (Newcomers)		
	Grupo Una Luz en mi Camino				W-Hearing Impaired		
	Grupo Unidad		25.00	cg	W-Morning After		350.00
	Halt on Tezel Road	40.00	424.91		W-Night Owls		
g	Highland	30.00	150.00	cg	W-Summit Turning Point		
g	Hondo		15.00		W-Women of the Spirit		
	Keep It Simple				We Are Not Saints		
cg	Kelly Special		150.60		Wellness		
	La Vernia	10.00	50.00		Wesley		
	Lambda				Windcrest		83.69
	Lambda Womens		10.00		Women of the Willows		
	Last Call				Woodlake		
	Laurel Heights		120.00	g	Young & Golden Years		
	Legal Professions		100.00		District 1A		105.00
	Lincoln Heights				District 1F		10.00
	Live Oak				District 18		20.00
	Longhorn				S.A. Roundup (Gay)		700.00
	Lytle				AREA		
	Main Street				Blanco		25.00
	Marymont		315.00		Boerne		92.15
	Medical Professions		9.00		Canyon Lake		50.00
cg	Medina Valley Step Savers						
cg	Men's Big Book		10.00		<b>TOTAL</b>	<b>713.24</b>	<b>18377.24</b>

c Attended Nov '95 COR Meeting  
g Attended Nov '95 Interdistrict Meeting

INCOME STATEMENT	
NOVEMBER 1995	
4005 Sales	4998.10
4006 Cost of Sales	-3411.74
<b>Gross Profit</b>	<b>1586.36</b>
<b>Contributions:</b>	
4010 Nightcap Contributions	66.00
4020 COR Meeting Contributions	29.00
4030 Group Contributions	713.24
4040 Memorial Contributions	0.00
4050 Individual Contributions	58.00
<b>Total Contributions</b>	<b>866.24</b>
<b>Other Income:</b>	
4110 Interest Income	0
4120 Office Kitty	57.98
4310 AA in SA Net Income	0
4320 Sales Tax Discounts	0
<b>Total Income</b>	<b>2510.58</b>
<b>Wage Related Expenses:</b>	
5010 Salaries	1949.88
5020 Payroll Tax	149.17
5030 Contract Labor	590.00
5040 Mileage Reimbursement	54.21
5050 Employee Training	0
5060 Miscellaneous	-20.00
<b>Total wage related expenses</b>	<b>2723.26</b>
<b>Occupancy Expenses:</b>	
5110 Rent	615.50
5120 Utilities	116.88
5130 Telephone	350.48
5140 Repairs & Maintenance	0
5150 Insurance	0
<b>Total Occupancy Expense</b>	<b>1082.86</b>
<b>Other expenses:</b>	
5210 Office Supplies	124.85
5215 Postage	148.46
5220 Other Supplies	64.13
5310 Nightcap printing & postage	39.46
5410 Legal & Professional	0
5415 Accounting Services	200.00
5420 Other	28.70
<b>Total expenses</b>	<b>4411.72</b>
<b>Net income (loss)</b>	<b>(\$1,901.14)</b>

BIRTHDAYS		
K. O. P.	29 Yrs	\$29.00
AI D.	29 Yrs	29.00
<b>Total</b>		<b>\$58.00</b>



# NIGHTCAP SUBSCRIPTION FORM

NEW \_\_\_\_\_ RENEWAL \_\_\_\_\_ ADDRESS CHANGE \_\_\_\_\_ GIFT \_\_\_\_\_ AMOUNT PAID \_\_\_\_\_ DATE \_\_\_\_\_

SUBSCRIPTION COST—\$6.00 PER YEAR

PLEASE PRINT: \_\_\_\_\_ HOME PHONE \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

RETURN TO:

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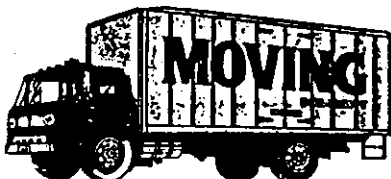
OLD ADDRESS \_\_\_\_\_ 8804 TRADEWAY

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_ SAN ANTONIO, TX 78217

CENTRAL SERVICE OFFICE  
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SAN ANTONIO, TX 78217

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