



The Nightcap

THE NIGHTCAP IS PUBLISHED MONTHLY AT THE CENTRAL SERVICE OFFICE
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VOLUME 19

JULY 1989

NO. 7

Convention Clipboard

14TH ANNIVERSARY

JUL 8-9: Southwest Texas Area Mid-Summer Workshop. Holiday Inn, 515 E. Commerce, Brownwood, Texas 76801. Room reservations \$32 Single; \$36 Double--call (915) 646-2551.

JUL 20-23: Lubbock Caprock Convention, Lubbock, Texas. Write Chairman, 918 16th Street, Lubbock, TX 79401.

JUL 28-30: 11th Annual Hill Country Round Up, Inn of the Hills, Kerrville, Texas. Call 1-800-292-5690 for room reservations. Write Chairman, P. O. Box 33147 Kerrville, TX 78029 for registration.

AUG 11-13: AALA Roundup 1989 (Gay Men & Women of Southern California). Sheraton Universal Hotel, Los Angeles, CA. Write AALA Roundup, 14755 Ventura Blvd, Suite 1-756, Sherman Oaks, CA 91403.

AUG 25-27: 9th District's 8th Annual AA Conference, Beaumont Hilton, 2355 I-10 South, Beaumont, Texas. Hotel reservations, 1-800-445-8667; write P. O. Box 2243, Nederland, TX 77627 for info.

SEP 1-3: Ninth Annual Big Country AA Conference, Abilene Civic Center, 1100 North 6th St., Abilene, Texas. Call (915) 677-7241 for reservations. Write Chairman, 2850 Southwest Drive, Abilene, Texas 79605 for registration.

SPECIAL CONVENTIONS

AUG 7-11: Crested Butte Mountain Conference, Crested Butte, Colorado. This is a 5-day Conference with Workshops held each day. Write Chairman, Box 140528, Dallas, Texas 75214.

JUL 5-8, 1990: AA International Convention, Seattle. Registration is \$55 & room reservations available next fall through GSO. For charter airline from San Antonio, call Rennert World Travel at 828-4809 (ask for Amy or Nancy).

THE NORTH SAN PEDRO GROUP will celebrate its 14th Anniversary on Thursday, August 10, 1989. The anniversary party will be held at the North San Pedro Presbyterian Church.

More details will be published in the August NIGHTCAP.

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NEWS FROM AA WORLD SERVICES

The Publications Division has announced that they now have the Third Edition of the Big Book on diskettes which can be used on IBM PC's and IBM compatibles.

By the end of September, AAWS will have the Twelve Steps and Twelve Traditions in soft cover.

By the end of this year, the Big Book will be available in large type. This will be produced in soft-cover and have 575 pages.

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CONVENTION BADGES

Jim T., from London, England, is collecting convention badges from all over the world. He recently spent some time in the CSO in Honolulu, where he picked up a copy of our NIGHTCAP. When he returned home he called to find out whether we had badges we could send him. The badges he collects are made of metal, are approximately 2 inches in diameter, and have the name of the convention printed on them. If anyone has a badge that they can live without, please send it to us and we will forward it on to Jim.

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Happy Fourth of July!!

Jim sent several issues of the SHARE AA magazine, which is like our GRAPEVINE, to be given to our Jail Committee.

ANNIVERSARY!!

NEW GROUPS+MEETINGS+CHANGES

THE COLONIES NORTH GROUP will celebrate its TENTH ANNIVERSARY on Friday, July 28, at 7 p.m.

There will be a speakers meeting and a potluck dinner at 10226 Ironside, House of Prayer Lutheran Church.

Bring your favorite recipe and join in the fun, fellowship, and food!

Everyone is welcome!!

(submitted by Matt)

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JEWELS FROM THE JAIL

Good attendance continues at the jail. Mayme Lou comes when she doesn't have to wait on the plumber. Beverly R., Lorraine, and Lynn attend also.

Recently I ordered some steel arch supports for my shoes. You know that you are getting old when you send off for something like that and are grateful to get it. I began thinking--Alcoholics are a lot like feet--they tend to return to their original position without the continued support of the meetings and the Twelve Steps. We need to do what's good for us whether it looks "cool" or not.

Take a step in the right direction--come join us at the jail for a good meeting and lots of support on Tuesday nights at 7 p.m.

Karla S.

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WHAT DO YOU THINK?

We often say AA is a spiritual program, not a religious program. But, what do we mean by a spiritual program? We would like to know what you think. The Big Book says the spiritual life is no theory--we have to live it. Here are some thoughts on the subject:

1. Living a spiritual life is living in a responsible manner.
2. I am living spiritually when I regularly do the next right thing.
3. I am spiritual when I work the 12 Steps, especially Step 12.
4. Being spiritual is contacting my Higher Power every day.

Send us your thoughts.

Gene L.

There are two new groups meeting at Laurel Ridge, 17720 Corporate Woods Drive:

The Tranquility Base Group meets on Tuesday at 8:15 p.m. and is an Open Discussion.

The Genesis Group meets on Thursday at 8:15 p.m. and is a Closed Discussion. For more information, please call 491-9400.

The SASH AA meeting has been moved from the auditorium to Goyens Hall (on the State Hospital grounds) in the dining room and lobby. The air-conditioning is not working properly in the auditorium. For more information, please call Clara H. at 534-3809 or Wayne B. at 532-8811, extension 1438.

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THE THIRTEENTH ASTROLOGICAL SIGN:

ALCOS (January 1 thru December 31)

You are basically intelligent. You have cravings and depressions and constantly search for serenity. You are powerless--so good, orderly direction is a must. Your ego plays a strong role, and perfection is your goal. Doing it easy is difficult. You'd like to lead but should follow. You'll gain from pain if you "Think." There is a good life available if you take Steps to find it. If you take one day at a time, things will get better. You will meet many people, and they will vary. You are restricted because you're afflicted and may even be addicted. You have a desire for power and will find it if you look higher. Evil spirits are dangerous in your everyday life.

Pisces, Virgo, and Leo may play an important part in your life; and so may John and Mary and Fred or anyone else in your group.

You won't be in business if you fear inventories. You confide in other persons, or at least in one.

You find that God is not the prefix for damn, and if you maintain constant contact, you finally discover that amends is not the end of a prayer.

(Thanks to Recovery Times, Van Nuys, CA)

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A. A.

doesn't teach us how to handle our drinking.

It teaches us how to handle our sobriety--which is what none of us could handle in the first place, and that's why we drank.

TENTH ANNIVERSARY CELEBRATION

The 24-Hour Club, 1142 Eikel, New Braunfels, cordially invites you to attend their TENTH ANNIVERSARY party to be held at the Club House on Tuesday, July 4th, 1989.

The celebration will begin immediately following the 12 noon meeting with a covered dish dinner (meat will be provided by the Club). There will also be music furnished by ??? There will also be fireworks that evening.

Come on out for lots of fun, fellowship, and food! For more information, please call Nancy at 625-0057 in New Braunfels.

AA AA

PUBLIC INFORMATION REPORT

Summer vacation has eased our workload, but we're still busy. Help!!

Four volunteers spoke with about 80 parole officers at their area conference. Thanks Tom and Char, Don, and Tom. A request for more meeting schedules for all officers has since been received.

Thanks, Doug and Robin, for sharing experience and literature with some DWI classes at the Jewish Family Services Center.

Conky took the monthly meeting to Kelly Air Force Base.

Somerset schools have scheduled a September Health Fair. Volunteers are still working on getting Public Service Announcements on the San Antonio area radio and TV stations and newspapers. Thanks Lynn, George, Kathy, and Bill.

Our committee meetings are held monthly on the second Wednesday--note time and the place on the AA CALENDAR.

Come join us! Or, call CSO and leave your phone number if you want to get involved with PI.

Tom B.

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COINCIDENCE IS A MIRACLE

WHEN GOD CHOOSES TO REMAIN

ANONYMOUS!!

* * ** ** ** * *

STRANGE AFTER-HOURS CALL: "What diet can I feed my father to sober him up with out him knowing about it?"

In Memoriam

MICKEY K. passed away on Saturday, June 4, 1989. Mickey will be missed by all who knew her.

TO THE FAMILY AND FRIENDS, WE EXTEND OUR SINCERE SYMPATHY AND PRAYERS THAT THEIR BEREAVEMENT MAY BE TEMPERED BY REFLECTIVE THOUGHT UPON THE HAPPINESS SHARED.

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CLUB 12 HAPPENINGS

SATURDAY, JULY 15: Games Night; the A1-Ateens will serve a spaghetti dinner beginning at 7:15.

SATURDAY, JULY 22: Dance to the music of Frank the D.J. from 8:30 p.m. to 12:30 a.m. Members, \$3.50; non-members, \$4.00.

FRIDAY, JULY 28: Birthday Night.

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TOO LATE TO CLASSIFY:

6TH ANNUAL BRYAN-COLLEGE STATION AA CONVENTION

AUG 4-6: 6TH Annual Unity AA Convention. University Inn, 410 Texas Avenue South, College Station, TX 77840. For room reservations call 1-800-537-9258 until July 15; write Chairman, P. O. Box 5232, Bryan, Texas 77805.

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"Sobriety is like riding a bicycle. You won't fall off as long as you keep on pedaling."

Anonymous

July Birthdays

These are the birthdays reported to CSO by various AA Groups--
if yours isn't here, complain to your Group Secretary
or call it in yourself--we do not keep sobriety records!!

1 Year

Tom C.
William C.
Kelly De L.
Kathleen F.
Laurence G.
Sara G.
Craig G.
John H.
Laura L.
Deborah R.
Toby T.
Sandy W.
Nora T.
Allison R.
Larry C.
Bill J.

2 Years

Cherry B.
Dan F.
Vi J.
Jill L.
Sarah McD.
Lauren M.
Barbra R.
Julie W.
Pat L.
Mike S.
Becky W.

3 Years

Lois H.
Buddy S.
Joe P.
George B.
Gary K.
Daniel M.
George S.
Barbara S.
Robert W.

4 Years

Mary O.
Michael A.
Theresa C.
Susan O.
Mike S.
Gail A.

5 Years

Sheryl L.
John H.
Geraine C.
Alice C.
Bobbie C.
T. J. D.
Rich G.
Julia L.
Susan M.
Ray M.
Regina S.

6 Years

Mark A.
Paul G.
Frana M.
T. S.
Melanie S.

7 Years

Jan C.
Herb W.

8 Years

Julia D.
Jim B.
Buck S.
John L.

9 Years

Wayne C.
Jack S.

10 Years

Pledger C.
Dru D.
Dan S.
Al B.

11 Years

Fritz H.
Bill R.

12 Years

Elias S.
Ed H.
Burney F.
Ralph T.

14 Years

Gail A.
Vangie H.
Winnie N.

15 Years

Ellen R.
Harland W.

16 Years

Rich R.

18 Years

Donald H.

19 Years

Bill St. J.
Ray T.

21 Years

Fred D.

27 Years

Courtenay McA.

29 Years

Art S.

JUNE BELATED

1 Year: Lisa V.
Heather M.
Tom B.
Robin L.

2 Years: Tom S.
Terri H.

4 Years: Jarvis H.
Mary R.

6 Years: Alice L.

12 Years: Paula R.

32 Years: Bette B.

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Thanks to all of you who gave your Central Service Office a Birthday Contribution!!
May donations are shown on page 9.

We sincerely appreciate any amount that you wish to donate: \$1 per year--1¢ per day or whatever!!

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Come in and browse and have a cup of coffee. You will find exactly what you are looking for in literature, bumper stickers, jewelry and other items for AA Birthday gifts. Our new line of cards are really nice and appropriate for many AA occasions!

CONGRATULATIONS
TO
YOU
ALL!

The Seventh Tradition

Every A.A. group ought to be fully self-supporting, declining outside contributions.

We do have to be practical. A group can hardly hold its regular meetings on a street corner, and an empty basket won't fill a coffee urn. As soon as we become active in a group, we learn how many expenses are involved in making its meetings effective. Then our horizons broaden. What about that intergroup or central office so many of us called to ask for help? Phone companies don't give free service. Beyond our own locality, we learn about the A.A. General Service Office and the work it does for groups everywhere. A.A. activity is self-supporting at all levels, and in every case the responsibility comes right back to us, the individual members, for we *are* A.A.

Perhaps, especially when we are very new, our contributions clink, rather than rustle. The first members were in the same fix, and it seemed to them that A.A. would need more outside help than the modest gifts then coming in.

Their plans required grand-scale philanthropy. (Tradition Six hadn't evolved yet; Bill W. recalled a scheme for "a chain of hospitals.") But John D. Rockefeller Jr., an early friend, said, "I am afraid that money will spoil this thing." A few A.A.'s had already reached the same conclusion; gradually, this minority became a majority as experience showed that members themselves *could* provide enough to finance A.A.'s proper aim.

In its simplest application, Tradition Seven is easily understood; when we hear about a new A.A. group being started with funds from a Federal antipoverty program, our quick reaction is "Somebody goofed!" But then we come to "borderline" cases: Groups put on a raffle for the benefit of their central office and invite the public to buy tickets; a hometown paper runs an ad for an A.A. dance and show. Both projects would be routine for any other society.

For us, both mean that we've got the hand out again, asking nonmembers for money.

Often, of course, we don't have to ask. A.A. is now high on the worthy-cause list; G.S.O. and groups politely turn down many unsolicited gifts and bequests. In Tradition Seven, there's a note of realism: Handsome gifts may have strings attached. We even put a limit of \$500 on the amount members may leave to A.A. in their wills or contribute annually while living, so that none of us can buy influence in A.A., no matter how rich we are.

Money may pose a different problem if a group treasury grows too fat, beyond a prudent reserve. Squabbling over uses for the spare cash, groups have lost their unity and strayed from their purpose. But there's one simple solution that strengthens our unity and advances our purpose: Give the excess to A.A. activities and services. . . .

*Has been increased to \$1000 since this was printed.



"Passing the basket" at meetings is our way of meeting our responsibility for the work of A.A. Our own contributions support the group, the General Service Office, and all A.A. activities

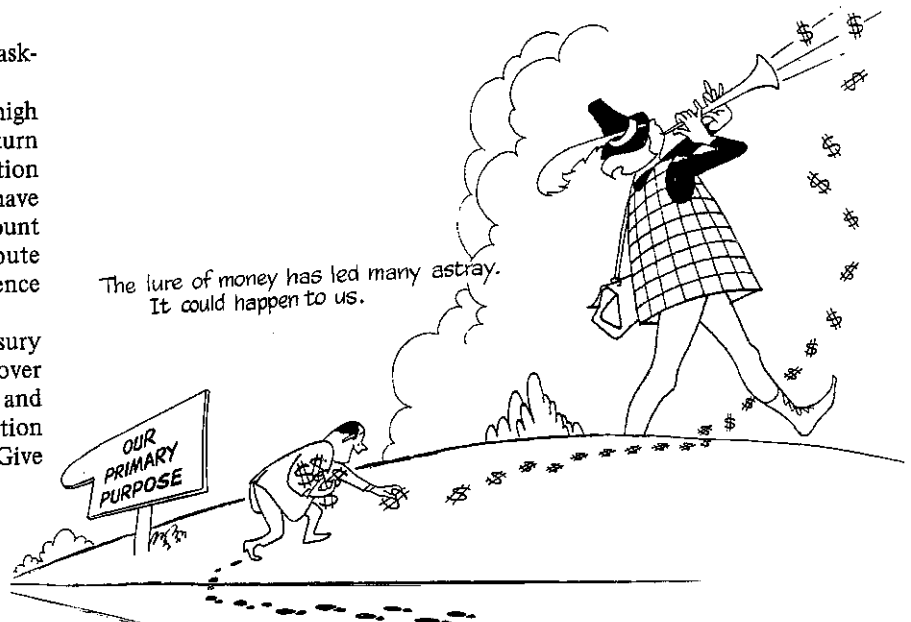
As active alcoholics we were always looking for a handout—in one way or another...



Part of our personal recovery came in making ourselves into responsible human beings



Experience has shown us, also, that A.A. as a whole needs to be self-supporting and independent



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LETTER TO THE EDITOR:

A festering problem with many AA groups is the person with a drug addiction. The person who says "I am an alcoholic and a drug addict," is often accepted by the group, but a person who says, "I am a drug addict," is very often rejected.

Such a problem came up in our group recently. A newcomer stated he was a drug addict. The leader said this was an AA meeting and suggested the newcomer seek an NA group. A number of people spoke up saying the newcomer was welcome, others remained silent. Since this was an OPEN MEETING the newcomer was allowed to stay.

The leader sincerely believed we could not help the newcomer because of no experience with drugs. Could we help the newcomer if we were winos and he was a beer or vodka drinker? My drug of choice was alcohol in many forms; if a drug addict can benefit from my story I believe he or she should be welcome. If the drug addict would benefit more from NA then he should attend those meetings and/or AA meetings.

Perhaps many AA members feel about drug users like many of the general public feel about alcoholics, i.e., "under the bridge types," or, our drug of choice was legal, other drugs are illegal?

I think all of us should think about these matters before expressing an opinion about who belongs in AA.

Dan R.

(The following is quoted from the BLUE CARD published by the AA General Service Office 1/89, and is suggested to be read before all open meetings of AA: "This is an open meeting of Alcoholics Anonymous. We are glad you are all here--especially newcomers. In keeping with our singleness of purpose and our Third Tradition which states that 'The only requirement for A.A. membership is a desire to stop drinking,' we ask that all who participate confine their discussion to their problems with alcohol." Editor.)

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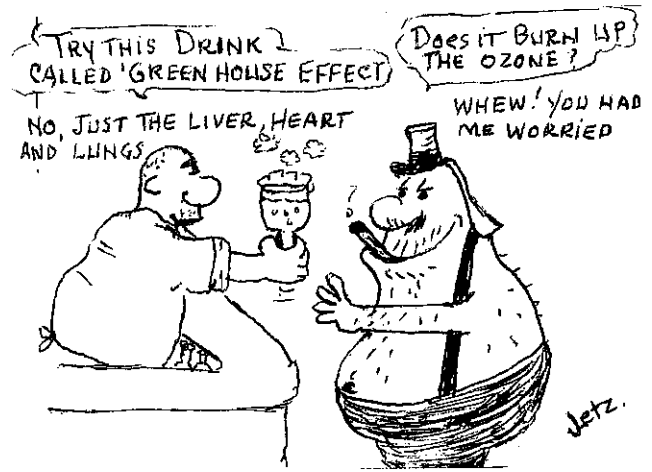
GRATITUDE

The beauty of gratitude is best seen in the ugliness of its opposite--ingratitude. Ingratitude is the halitosis of the soul; it is the only thing that makes God turn his face away from us.

God cannot resist gratitude. The alcoholic who is grateful for today's sobriety has just made a down payment on tomorrow's sobriety. Gratitude is the hinge on which the sober life swings. It is the golden tray on which I offer to others what God has given me.

I don't have to feel grateful; I have to be grateful. This is done by Step 12. Step 12 is gratitude in action; it is putting the money where the mouth is. It's walking the walk, instead of talking the talk.

By Father Martin



C O N T R I B U T I O N S

CONTRIBUTING ACCORDING TO TRADITIONS

TO SUPPORT A.A.'S ESSENTIAL SERVICES, THE GENERAL SERVICE CONFERENCE RECOMMENDS THAT GROUPS FOLLOW THE "60-30-10" PLAN. IT WORKS LIKE THIS:

FIRST, TAKE CARE OF BASIC GROUP EXPENSES (RENT, REFRESHMENTS, AND A.A. LITERATURE). DIVIDE THE REMAINING FUNDS AS FOLLOWS!

KEEP THIS SLIP FOR YOUR RECORDS.

| | |
|--------------------------------|----------|
| DATE | _____ |
| TOTAL AMOUNT TO BE CONTRIBUTED | \$ _____ |
| 60% TO CENTRAL SERVICE OFFICE | \$ _____ |
| 30% TO GENERAL SERVICE OFFICE | \$ _____ |
| 10% TO SW TX AREA COMMITTEE | \$ _____ |

60% TO YOUR CENTRAL SERVICE OFFICE.
MAKE CHECKS PAYABLE TO CENTRAL SERVICE OFFICE
MAIL TO: 8904 TRADEWAY
SAN ANTONIO, TX 78217

GROUP _____ DATE _____
SENT BY _____
ADDRESS _____
CITY _____ STATE _____ ZIPCODE _____
PHONE # OF SENDER _____ AMOUNT _____

30% TO YOUR GENERAL SERVICE OFFICE
MAKE CHECKS PAYABLE TO GENERAL FUND
MAIL TO: GENERAL SERVICE OFFICE
BOX 489, GRAND CENTRAL STATION
NEW YORK, NY 10143

GROUP _____ DATE _____
SENT BY _____
ADDRESS _____
CITY _____ STATE _____ ZIPCODE _____
GROUP SERVICE NO. _____ AMOUNT _____

10% TO YOUR AREA COMMITTEE
MAKE CHECKS PAYABLE TO SW TX AREA FUND
MAIL TO: AREA TREASURER
P.O. BOX DRAWER Q
INGLESIDE, TX 78362

GROUP _____ DATE _____
SENT BY _____
ADDRESS _____
CITY _____ STATE _____ ZIPCODE _____
PHONE NO. _____ AMOUNT _____

Please come in. There is always room for one more!



JULY 1989

| SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY |
|--|---|--|---|---|---|--|
| | | | | | | 1 Starlite Birthdays |
| 2 Golliad Group Birthdays* | 3 | 4 <u>CSO CLOSED</u> | 5 | 6 Golliad Group Birthdays* | 7 | 8 SMT Area Workshop |
| 9 SMT Area Workshop | 10 | 11 CSO Board of Trustees meet, 7 p.m. | 12 PI Committee Meets-- Club 12, 6:35 p.m. | 13 Nueva Esperanza Birthdays. | 14 | 15 Club 12 Games Night & Spaghetti Dinner. |
| 16 General Membership Meeting 6:30 p.m. Golliad Group BBQ | 17 | 18 | 19 | 20 DEADLINE FOR AUGUST NIGHTCAP NEWS! | 21 | 22 Club 12 Dance. Dist 1-B meets, Club 12, 9:15 a.m. |
| 23 | 24 | 25 Birthdays at: Windcrest, Valley Hi, & Fresh Start | 26 Lytle Birthday Night; Oblate, Park North, & Northwood Birthdays. | 27 Birthdays at: New Acceptance, Stahl Road, Medina Valley, N. San Pedro. | 28 Birthdays at: Group 12, El Libro Grande, Freedom, Downtown, Schertz, Colonies No., Marymont, Games Night--Nueva Esperanza. Potluck--Marymont. SW Loop BD's | 29 Birthdays--Winners, Lambda, Frontier, Audubon. Potluck at Lambda Club |
| 30 | 31 Birthdays at: Alamo Heights & Freedom Big Book | | | | | |

*The Golliad Group celebrates birthdays on Sundays and Thursdays.

CONTRIBUTIONS FOR THE MONTH OF MAY 1989

| GROUP | DISTRICT 1-A | MO | YTD | GROUP | DISTRICT 1-E | MO | YTD | GENERAL MEMBERSHIP MEETING | |
|-----------------------|--------------|----|--------|---------------------|--------------|----|--------|----------------------------|-----------------|
| *Abundance | | | 244.20 | Fresh Start | | | 60.00 | May 21, 1989 | 37.60 |
| Medical Professions | 55.00 | | 164.00 | Frontier | | | 36.01 | Total | 37.60 187.36 |
| *Morning After | | | 203.46 | Hondo Mon Night | | | 60.00 | <u>OFFICE KITTY</u> | |
| Night Owls | | | 70.40 | *Kelly Special | | | 25.00 | Month of May | 51.94 |
| Northwest | | | 21.00 | *Lytle | | | 0.00 | Total | 51.94 252.79 |
| *Oak Hills | | | 570.00 | New Acceptance | | | 50.00 | | |
| *Rush Hour | 90.00 | | 420.00 | Pleasanton Longhorn | | | 29.77 | TOTAL OTHER | 985.36 3,266.80 |
| *Summit Turning Point | | | 0.00 | *Poteet Strawberry | | | 0.00 | | |
| *Villa Rosa | 50.00 | | 150.00 | SASH | | | 100.00 | | |
| *Women In Recovery | 30.00 | | 120.00 | *Southwest Loop | 111.00 | | 291.10 | | |
| *Womens Serenity | | | 0.00 | *Valley Hi | 60.00 | | 240.00 | | |

| <u>DISTRICT 1-B</u> | | |
|---------------------|--------|--------|
| Alpha House | 50.00 | 50.00 |
| *Callaghan Road | | 50.00 |
| *Coker Women's | | 60.00 |
| *Colonies North | | 50.00 |
| Downtown Brown Bag | 60.00 | 60.00 |
| *Group Twelve | 120.00 | 600.00 |
| *Lambda | 15.00 | 15.00 |
| *Laurel Heights | | 200.00 |
| *Oblate | | 100.00 |
| *Park North | 120.00 | 120.00 |

| <u>DISTRICT 1-C</u> | | |
|----------------------|--------|--------|
| *Alamo Heights | 40.00 | 196.00 |
| Broadway | | 13.00 |
| *Brook Hollow | 100.00 | 160.00 |
| *Bulverde | | 120.00 |
| *Ft Sam Houston | | 180.00 |
| *Freedom | 47.00 | 224.74 |
| arymont | 60.00 | 300.00 |
| New Life | | 50.00 |
| *North San Pedro | | 150.00 |
| *Open Door | | 0.00 |
| *Reliance | 33.00 | 33.00 |
| St. Paul's | | 20.00 |
| *Sunset | | 60.00 |
| Windcrest | 60.00 | 180.00 |
| *Young, Sober & Free | | 0.00 |

| <u>DISTRICT 1-D</u> | | |
|---------------------|-------|--------|
| *Downtown | | 35.00 |
| Eisenhauer | | 30.00 |
| Highland | 25.00 | 125.00 |
| *Live Oak | | 140.00 |
| *Northeast | | 0.00 |
| Schertz | | 180.00 |
| *Stahl Road | 24.00 | 24.00 |
| Universal City | 60.00 | 120.00 |
| *Universal City Sun | | 0.00 |

| <u>DISTRICT 1-F</u> | | |
|-----------------------|-------|-------|
| Grupo Nueva Esperanza | 5.00 | 5.00 |
| *Grupo Unidad | 15.00 | 35.00 |
| Kingsboro | 6.70 | 28.63 |
| Ocho de Febrero | | 12.00 |
| Santa Fe | | 48.00 |
| Wesley | | 18.00 |

| <u>AREA GROUPS</u> | | |
|--------------------|--|-------|
| Country Cove | | 20.00 |
| Tri-City | | 5.00 |

| <u>TOTALS</u> | | |
|---------------|----------|----------|
| | 1,236.70 | 6,708.89 |

| <u>OTHER DONATIONS</u> | | |
|------------------------|--------|----------|
| <u>INDIVIDUAL</u> | | |
| Linda B. | 35.00 | |
| Jerry B. | 50.00 | |
| Total | 85.00 | 1,018.12 |
| <u>BIRTHDAY</u> | | |
| Clinton W. (6 Yrs) | 6.00 | |
| Bill B. (17 Yrs) | 17.00 | |
| Mick P. (20 Yrs) | 73.00 | |
| Lylas W. (5 Yrs) | 5.00 | |
| John P. (9 Yrs) | 9.00 | |
| Frost U. (19 Yrs) | 19.00 | |
| Total | 129.00 | 757.11 |
| <u>MEMORIAL</u> | | |
| Trish F. for | | |
| Emilie H. | 25.00 | |
| Total | 25.00 | 60.00 |

| <u>JAIL FUND</u> | | |
|--------------------|--------|--------|
| Southwest Loop | 35.00 | |
| Total | 35.00 | 369.60 |
| <u>PI FUND</u> | | |
| Valley Hi | 16.82 | |
| Total | 16.82 | 16.82 |
| <u>NIGHTCAP</u> | | |
| Frana | 20.00 | |
| Ramon V. | 5.00 | |
| Pat M. | 500.00 | |
| Tell It Like It Is | 5.00 | |
| Domingo A. | 5.00 | |
| Park North | 50.00 | |
| Leslie E. | 20.00 | |
| Total | 605.00 | 605.00 |

RECEIPTS AND DISBURSEMENT
MAY 31, 1989

| <u>RECEIPTS</u> | <u>MAY</u> | <u>YTD</u> |
|-----------------------|-----------------|-----------------|
| LITERATURE | 5813.05 | 26495.39 |
| GROUP CONTRIBUTIONS | 1236.70 | 6708.89 |
| OTHER DONATIONS | 380.36 | 2661.80 |
| NIGHT CAP | 605.00 | 605.00 |
| INTEREST INCOME | 125.66 | 597.94 |
| AA IN SA | 7281.66 | 7281.66 |
| <u>TOTAL RECEIPTS</u> | <u>15442.43</u> | <u>44350.68</u> |

| <u>DISBURSEMENTS</u> | | |
|-----------------------|----------------|-----------------|
| LITERATURE | 3931.29 | 16880.28 |
| NIGHTCAP POSTAGE | 200.00 | 400.00 |
| NIGHTCAP PRINTING | 00.00 | 1272.00 |
| SALARIES | 1432.00 | 7862.00 |
| OFFICE SUPPLIES | 395.61 | 1373.65 |
| OTHER SUPPLIES | 95.26 | 277.47 |
| RENT | 741.00 | 3705.00 |
| REPAIRS & MAINTENANCE | 00.00 | 163.21 |
| TAXES AND LICENSES | 00.00 | 00.00 |
| TELEPHONE | 322.50 | 1504.52 |
| EMPLOYEE TRAINING | 00.00 | 00.00 |
| AUTO REIMBURSEMENT | 111.00 | 462.60 |
| UTILITIES | 138.36 | 688.29 |
| PAYROLL TAX | 107.60 | 590.46 |
| CONTRACT LABOR | 40.00 | 200.00 |
| INSURANCE | 00.00 | 00.00 |
| PUBLIC INFO EXPENSE | 110.75 | 493.10 |
| JAIL EXPENSE | 134.00 | 473.60 |
| <u>TOTAL EXPENSE</u> | <u>7759.37</u> | <u>36256.18</u> |
| GAIN [LOSS] | 7683.06 | 8094.50 |

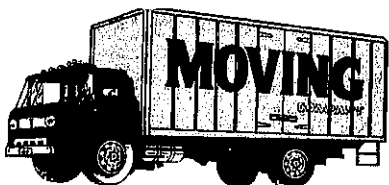
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"First Things First"

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