

# THE NIGHTCAP

The NIGHTCAP is published monthly by the Central Service Office  
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Volume 24

July 1994

No. 7

## AA AA AA UPCOMING EVENTS AA AA AA

July 29-31: 19th Annual Hill Country Roundup, Inn of the Hills, Kerrville, \$20 registration, no one refused admittance. Send registration to: Registration Chairman, P.O. Box 33147, Kerrville, TX 78028. Room reservations, \$52/single, \$58/double, Call 1-800-292-5690, ask for Roundup rates. Reservations made after July 9 may not be eligible for Roundup rates.

July 22-24: 4th Annual Spirit of Recovery, a weekend of spiritual enhancement, Sam Houston Inn, Huntsville. Limited to 100 people. Send \$15 registration to: Spirit of Recovery, 320 Market, #5, Galveston, 77550. This is an in-depth conference recommended for members with some sobriety. It is not designed for those new in the fellowship. For reservations, contact Sam Houston Inn, 409-295-9151.

August 19-21: 11th Annual AAggieland Convention. Registration AA/Al-Anon, \$15. Alateen (13-20) \$3. Send registration to: AAggieland Convention Chairman, P.O. Box 9409, College Station, TX 77842. Reserve rooms at

convention site: College Station Hilton Hotel, 801 University Drive East, College Station, TX 77840. Call 1-800-Hiltons - ask for College Station Location. Room rate \$56/person. (\$5 each additional person, up to 4 people.)

Sept. 2-4: 1st Annual San Antonio Roundup, Seven Oaks Hotel, Send \$20 registration to: 502 Byrnes, San Antonio, 78209-4910. Call 1-800-346-5866 for room reservations. Volunteers are needed. For further information, contact Ron at 826-8239. (Gay)



SOUTHWEST TEXAS  
AREA SUMMER  
WORKSHOP  
JULY 22,23,24, 1994  
McALLEN TEXAS  
HOLIDAY INN  
CIVIC CENTER  
1-800-465-4329  
\$51 ROOM RATE  
ASK FOR RATE AAA

Nov. 25-27: The 2nd Annual Pockets of Enthusiasm, Seven Oaks Hotel, 1400 Austin Highway. 210-824-5371. Special room rate for Pockets. Send \$10 registration to Pockets Chairman, P.O. Box 17363, San Antonio, TX 78217. For information, contact Tom M. at 210-661-0049 or Corky at 210-737-0530

The meeting was called to order at 5:35 pm by Dee S., the chairman. Lou Ann led the Serenity Prayer. Al D. read the Traditions. Betty Z. asked Frank H. to read the COR guidelines. All board members were present except Susan B. The check-in sheet was passed around and Dee called for new CORs to introduce themselves. They are: Mickey from Foxhall, Al D. of Valley-Hi, and Chris of Schertz-Cibolo. Frank moved that the minutes of the May meeting be accepted as printed in the NIGHTCAP. The motion PASSED. Joe C. gave the financial report and Bonnie R. gave the CSO report. There were no questions. Renee Z. thanked all the committees that worked on the convention and introduced Jim W., who made the final convention report. He had a printed statement of all income and expenses and went over them and made a 93-94 comparison. Jim announced that Jim B. will be the convention chairman next year. There were no questions. Dee thanked Jim and Renee and all the committees. There was no interdistrict report. Raymond F. handled the after hours phone duty folders. (see bottom of page) CSO will be closed Monday, the 4th of July.

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AFTER HOURS PHONE VOLUNTEERS  
 June 27-July 3      Foxhall  
 July 4-10           Highland  
                          Northwood  
 July 11-17          Stahl Rd.  
 July 18-24          Group 12

\*\*\*\*\*

OLD BUSINESS: Dee asked if the CORs had discussed the archives with their groups. The question is: Do the groups want the archives DISPLAYED at CSO? Colonies North, Mens Big Book, Group 12, Stahl Road, Legacy, Foxey Ladies, and Foxhall all reported - yes. Chris of Schertz/Cibolo asked if the press came to CSO could they be prevented from viewing the archives. Frank of the Highlands Group said no. His group felt it would set a precedent of easing anonymity in the future. Frank made the MOTION: to display the archives at CSO. The motion PASSED. Frank was the only one opposed.

NEW BUSINESS: Knut H. asked how the board wanted to amend the bylaws. Dee explained that the board discussed removing the DCMs as ex-officio members and not permitting the trustees to hold any other service job, such as DCM, GSR, group secretary or treasurer, etc. This item is for future discussion.

ANNOUNCEMENTS: The WEEKEND IN SA SHIRTS are on sale at the General Membership Meeting for 17.00 ea or 2 for 30.00. Foxey Ladies will have their anniversary on July 13. The meeting adjourned at 6:20 pm with the Lords Prayer.

Submitted by: Bonnie R., Exec. Sec.

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**IT'S A MATTER OF G-POWER -- NOT W-POWER**

**SERVICE OPPORTUNITIES**

The Public Information Committee needs volunteers. The committee provides information and speakers to professional and non-professional groups. If you want to help carry the message, call Lynn G. at 699-6208 or tell your GSR.

**Guinea Pigs Needed:**

Alcoholics are needed to help medical students at the Brady Green Medical Center practice recognizing the signs of alcohol abuse. You get to pretend to be "normal" and confound the medical community. July 6, 5:30 p.m. Call Charlie at 534-6660.

**COMMITTEE ACTION**

At the June 19 Interdistrict Meeting, the GSRs approved a proposal to combine the CFC and the Jail Committee into one entity. San Antonio CFC is now overseeing the service work in all federal and state prisons in the Southwest Texas Area. It will now include the five local correctional facilities in San Antonio.

All contributions, green can and the separate

contributions for the jail committee, are now to be sent to: San Antonio Correctional Facilities Committee, P.O. Box 65143, SAT 78265.

The groups need volunteers to carry the message. If you would like to participate in this work, attend the monthly meeting at St. Patrick's Church, I-H 35 and Willow, at 7 p.m. on the first Wednesday of each month or call Syd T. at 659-6696 or Bill T. at 824-1420.

**GROUP INFORMATION**

St. Luke's Church inside the Loop at Callaghan and 410 has offered a meeting room to any AA group. Contact Carol G. at 684-2901 for information.

**New Group:** A Solution, 12702 Toepperwein, Conference Room, Oak Grove Square, 2nd Floor, n/s, Tuesday, closed discussion; Friday, 12&12. Both at 6:30 p.m. First meeting, July 1, wheel-chair accessible.

**ANNIVERSARY**

**Foxy Ladies:** Everyone is invited to the Foxy Ladies Second Anniversary, July 13 at St. David's Episcopal Church, 1300 Wiltshire. Open speaker's

meeting - with a male speaker - Dave J. Lots of food & fellowship.

**San Antonio State Hospital** is holding the 16th Annual Homecoming, July 18 from 7-10 p.m. Music by the New Sash Band, Everyone is invited. Call John P. at 532-8811, ext. 1834. (Sponsored by SASH Group.)

**River Bend Group:** First Anniversary Barbecue, Aug. 21, River Bend, New Braunfels. Flyers at CSO. Additional information to come.

☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐  
**An alcoholic is a man you do not like who drinks as much as you do. - Dylan Thomas**

The Nightcap is about, by, and for members of the AA 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 AA or the Nightcap. (Exceptions: Quotations from AA books, pamphlets, and the 12 Steps and/or 12 Traditions are reprinted with permission of AA World Services, Inc.; the AA Preamble, slogans, etc., are reprinted with permission of The Grapevine, Inc.)

**Hospitals and Institutions**

*Jeanne W. is the new H&I chairman. If you would like to be a member of this committee, please call Jeanne at 674-0641.*

<b>MON</b>	Detox SASH	<b>Group 12</b> <b>Goliad</b>
<b>WED</b>	Cloudhaven Bapt. Hospital	<b>Serendipity</b> <b>Southwest Loop</b>
<b>THU</b>	Detox	<b>Colonies North</b>

<b>THU</b>	VA Hospital SW GENERAL SALVATION ARMY	<b>HALT</b> <b>Sunrise</b> <b>Marymont</b>
<b>FRI</b>	Detox	<b>Morning After</b>
<b>Sat</b>	ARC Detox	<b>Group 12</b> <b>Broadway</b>

CSO will be closed July 4th.

**1 Year**

Henrietta H.\*  
 Chuck W.  
 Chuck L.  
 Glen S.  
 Charles S.  
 Chrisma S.  
 Christopher H.  
 Danny K.  
 Darryl D.  
 Don G.  
 Donna T.  
 Douglas C.  
 Ed G.  
 Esthr L.  
 Glen B.  
 Glenda L.  
 James B.  
 James G.  
 Janice H.  
 John C.  
 John L.  
 John P.  
 John R.  
 John W.  
 John Y.  
 Kyle T.  
 Linda W.  
 Madelline H.  
 Michael G.  
 Michael M.  
 Michael S.  
 Michelle R.  
 Mike B.  
 Nora O.  
 Pamela L.  
 Phyllis F.  
 Richard S.  
 Robin T.  
 Ruben J.  
 Sharon C.  
 Ted G.  
 W. W.

**2 Years**

Dana A.  
 Bea S.  
 Bob C.  
 Don M.  
 Dave M.

Jeff B.  
 Tina C.  
 Travis C.  
 Biff P.  
 Cathy W.  
 Diane D.  
 Dona A.  
 Frank L.  
 George R.  
 Greg I.  
 Hank M.  
 John P.  
 John R.  
 Keith R.  
 Linda D.  
 Michael S.  
 Mile R.

**3 Years**

Glynda McC.  
 Ali V.  
 Becky H.  
 Beth H.  
 Cathy C.  
 Don B.  
 Eric E.  
 Ernie R.  
 Kevin J.  
 Nick F.  
 Tracy W.  
 Travis D.  
 Vicki W.

**4 Years**

Sylvia C.  
 Cindy S.  
 Stewart C.  
 Anthony F.  
 Chris L.  
 Danny W.  
 Deborah H.  
 Kyle R.  
 Marvin P.  
 Peggy C.  
 Vaughn J.

**5 Years**

Barry N.  
 Adair M.  
 Anita Z.  
 Eleanor S.

Lew S.  
 Mike C.  
 Mitch B.  
 Pat F.  
 Sandy C.  
 Terri C.

**6 Years**

Joe C.  
 Alma B.  
 Bob T.  
 Jim D.  
 Kathleen R.  
 Larry C.  
 Laura L.  
 Perry S.  
 Toby T.

**7 Years**

Terri S.\*  
 Steve H.  
 Barbra R.  
 Dan F.  
 Jay B.  
 Jera R.  
 Jill P.  
 Julie W.  
 Lauren M.  
 Robert H.  
 Stephen H.

**8 Years**

Don N.  
 Lois H.  
 Dave E.\*  
 Dan N.  
 George B.

**9 Years**

Gary B.  
 Leigh S.  
 Theresa C.  
 Dave B.\*  
 Michael S.

**10 Years**

John H.  
 Bobbie C.  
 Julia L.  
 Ray M.

Regina S.  
 Rich G.  
 Susan M.  
 T.J. D.

**11 Years**

Cinday L.  
 Frana M.  
 Louis H.  
 Mary M.  
 Melanie S.  
 Paul G.

**12 Years**

John L.  
 Tom B.

**13 Years**

Buck S.  
 Gaye O.

**14 Years**

Jack S.  
 Mike C.

**15 Years**

Al B.  
 Dan S.  
 David S.  
 Dru D.

**16 Years**

Bill R.  
 Fritz H.

**17 Years**

Burney F.  
 Ralph T.

**18 Years**

Bob M.  
 Jeri C.

**19 Years**

Lois E.  
 Gail A.  
 Vangie H.  
 Winnie N.

**20 Years**

Garland W.  
 Gordon H.  
 Rodolph P.

**21 Years**

Ted N.

**23 Years**

Donald H.

**24 Years**

Bill S.  
 Mike Y.  
 Ray T.

**30 Years**

Fred P.

**32 Years**

Ben B.  
 CoCo Mc.A.

**34 Years**

Art S.

**36 Years**

Christi H.

**40 Years**

Mamie Lou B.\*

**\*Belated June Birthdays.**

**IN MEMORIAM**

Marguerite C. of Houston died recently. She served for many years as the editor of the Silent Rostrum. She will be missed by all who knew her. We extend our prayers and condolences to her family and friends.

## EACH AA GROUP OUGHT TO BE FULLY SELF-SUPPORTING, DECLINING OUTSIDE CONTRIBUTIONS.

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



"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



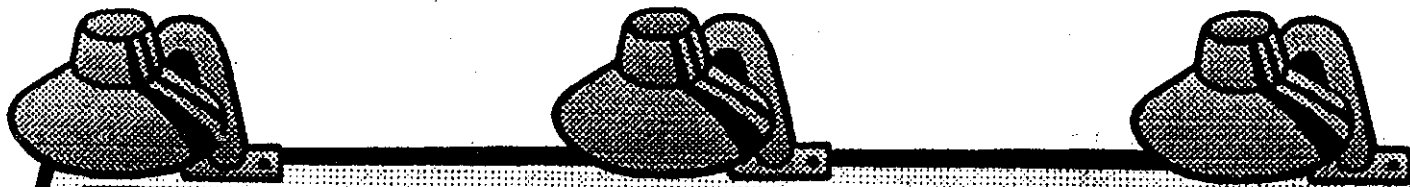
We do have to be practical. A group can hardly hold its regular meetings on a street corner, and an empty basket won't fill a coffee urn. As soon as we become active in a group, we learn how many expenses are involved in making its meetings effective. Then our horizons broaden. What about that intergroup 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 an 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 \$1,000 on the amount members may leave to A.A. in their wills or contributions 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...



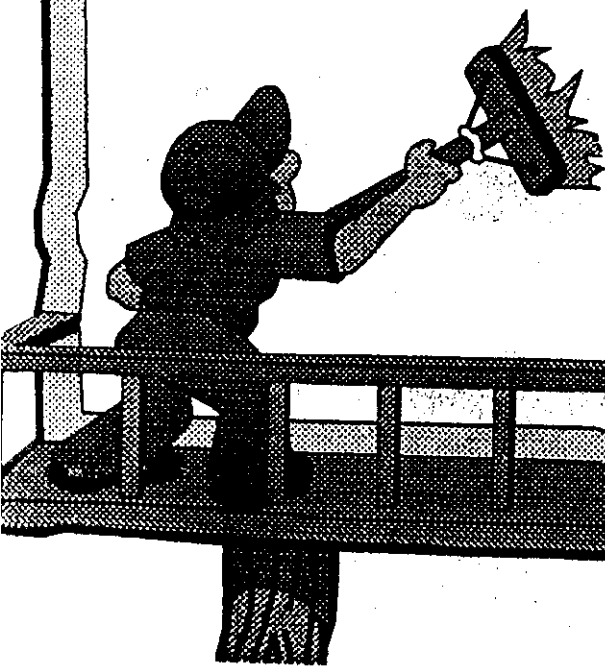
\$17.00

CSO has knit polos w/  
AA in SA logo. \_ Help  
support CSO and get a  
new shirt for you... or  
a friend!!

*A very special "Thank you" to  
ALL the wonderful volunteers.  
Thanks for sharing your time.*

*Bea S.  
Ed L.  
Cari T.  
Gene L.  
Rick A.  
Richard P.  
Jerry S.*

*Ralph J.  
Dotti S.  
Hod C.  
"Pete" C.  
Louis R.*



## Charity begins at home

I am annoyed and concerned!

Recently, I was told the Correctional Facilities Committee had so many volunteers signed-up to speak one Saturday at a correctional facility outside our Southwest Texas Area, they had to ask some of them to go another Saturday. It requires hours of driving time from San Antonio to get to some of these facilities and, I suppose, it is encouraging to have such participation.

On the other hand, there seems to be a price paid for this outpouring of support to these facilities outside our area. That price being neglect of our local correctional facilities.

I can understand the occasional fun involved in a car load of people meeting at 4 in the morning to drive hours and get to be hot-shot, Free World speakers for a day. It truly is fun and when time allows, I get involved myself. However, this is happening with our local committees on a regular basis. There are many A.A. groups in cities closer to these facilities, so they are not being neglected. I never have understood why we, here in San Antonio, devote so much of our time to facilities outside our Southwest Texas Area when there is a growing number of places here that are in need of attention.

For instance, at the request of our corrections committee, Denise M. and myself have been taking a meeting to the Juvenile Center here in San Antonio for almost a year. We have been alone in this endeavor from the beginning. There is a need for 1-2 meetings a week at the Center, requiring an additional 3-4 people a week. I realize there is not as much glory or even thanks involved with this project as there is to our fun days of traveling, but the next time we are on the road let us please, ask ourselves, "Have I given our local facilities equal time?" Our oldtimers might remind us that charity begins at home.

Char M.  
6/20/94



## Daily Dozen for Worriers

1. BELIEVE IN YOURSELF.  
- You are marvelously endowed.
2. BELIEVE IN YOUR JOB.  
- All honest work is sacred!
3. BELIEVE IN THIS DAY.  
- Every minute contains an opportunity to do good.
4. BELIEVE IN YOUR FAMILY.  
- Create harmony, trust and cooperation.
5. BELIEVE IN YOUR NEIGHBOR.  
- The more friends you can make, the happier you will be.
6. BELIEVE IN UPRIGHTNESS.  
- You cannot go wrong.

## Are we responsible?

At the last General Membership Meeting of the Central Service Office, less than one-quarter of all the Groups in the San Antonio area were represented by their COR's (Central Office Representative). At a time when A.A. participation and support is dwindling, we need to be working together to solve this problem.

Recent examples of problems we are facing include: (1) Our Central Service Office is losing money at the rate of \$1,000 a month. (2) It took splitting up a week's worth of phone duty to get enough Groups to provide after hours phone duty. (This is really poor that in a city with approximately 120 Groups, we have trouble getting volunteers to answer the phone.) (3) Our jail committee is taking nine (Count 'em 9) meetings a week to local facilities and they are doing this with very few volunteers. Some of the facilities are covered by only one or two people. (4) All service committees are in desperate need of volunteers.

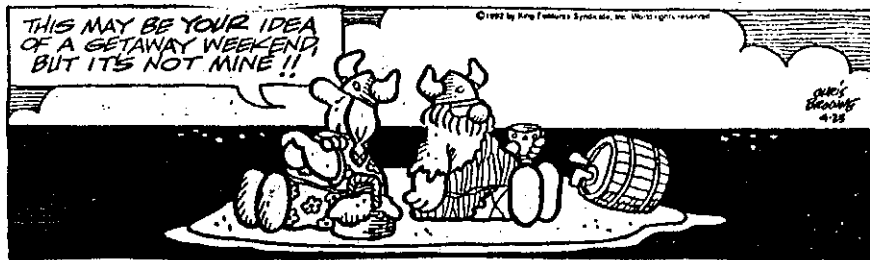
What we are talking about here is lack of support for A.A.'s basic Twelve Step work. Have we lost all willingness to do anything but sit in our groups and let the drunks come to us. The Twelfth Step reads: "CARRY" the message.

J.B.  
6/22/94

# July 1994

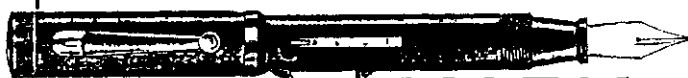
## NIGHTCAP CALENDAR

SUNDAY      MONDAY      TUESDAY      WEDNESDAY      THURSDAY      FRIDAY      SATURDAY



1	2 8:00pm Club Twelve:Film Starlight Birthdays
3 Birthdays:Goliad ARC:Picnic \$3.00	4 12:00pm Winners Club:BBQ 7:45pm Refreshments: Legacy Grp CSO CLOSED
5	6 7:00pm CFC-Jail Committee,St Pats Church(Bill T/828-7865)
7 Birthdays:Goliad, Devine	8
9 9:30pm Winners Club:Ladies Night Dance Club Twelve: Dance-Open	10 Birthdays:Goliad
11	12 6:00pm CSO Board Meeting
13 7:00pm Foxey Ladies Group Anniversary	14 Birthdays:Goliad
15	16 9:00am Club Twelve: Pancake Breakfast 9:30pm Winners Club: Karaoke
17 5:30pm GMM,St Andrews Epicopal Church, 6110 NW Loop 410 6:30pm INTER- DISTRICT MTG/St Andrews Birthdays:Goliad Barbecue:Goliad	18 7:00pm SASH Homecoming
19	20 NIGHTCAP DEADLINE!
21 Birthdays:Goliad, Devine	22
23 8:00pm Club Twelve: Dance 9:30pm Winners Club: Dance	24 Birthdays:Goliad
25 Birthdays:Alamo Heights, Northwest, Freedom	26 2:00pm Long- Timers Social: Club 12 Birthdays: Windcrest, Valley-Hi, Santa Fe,New Acceptance
27 Birthdays:Oblate, Northwood, Foxey Ladies Birthdays & Potluck:Lytle	28 Birthdays:Stahl Rd, N.San Pedro, Goliad
29 Birthdays: ElLibroGrande, Dntown, Marymont,Grp 12, Colonies N, Schertz-Cibolo, SW Loop Potluck:Marymont	30 8:00am Club Twelve: Rummage Sale Birthdays:Winners, Frontier, Serendipity,SA North, Grp Unidad, Lambda Potluck:Lambda

31  
Birthdays:Goliad



**MARK  
YOUR  
CALENDAR**



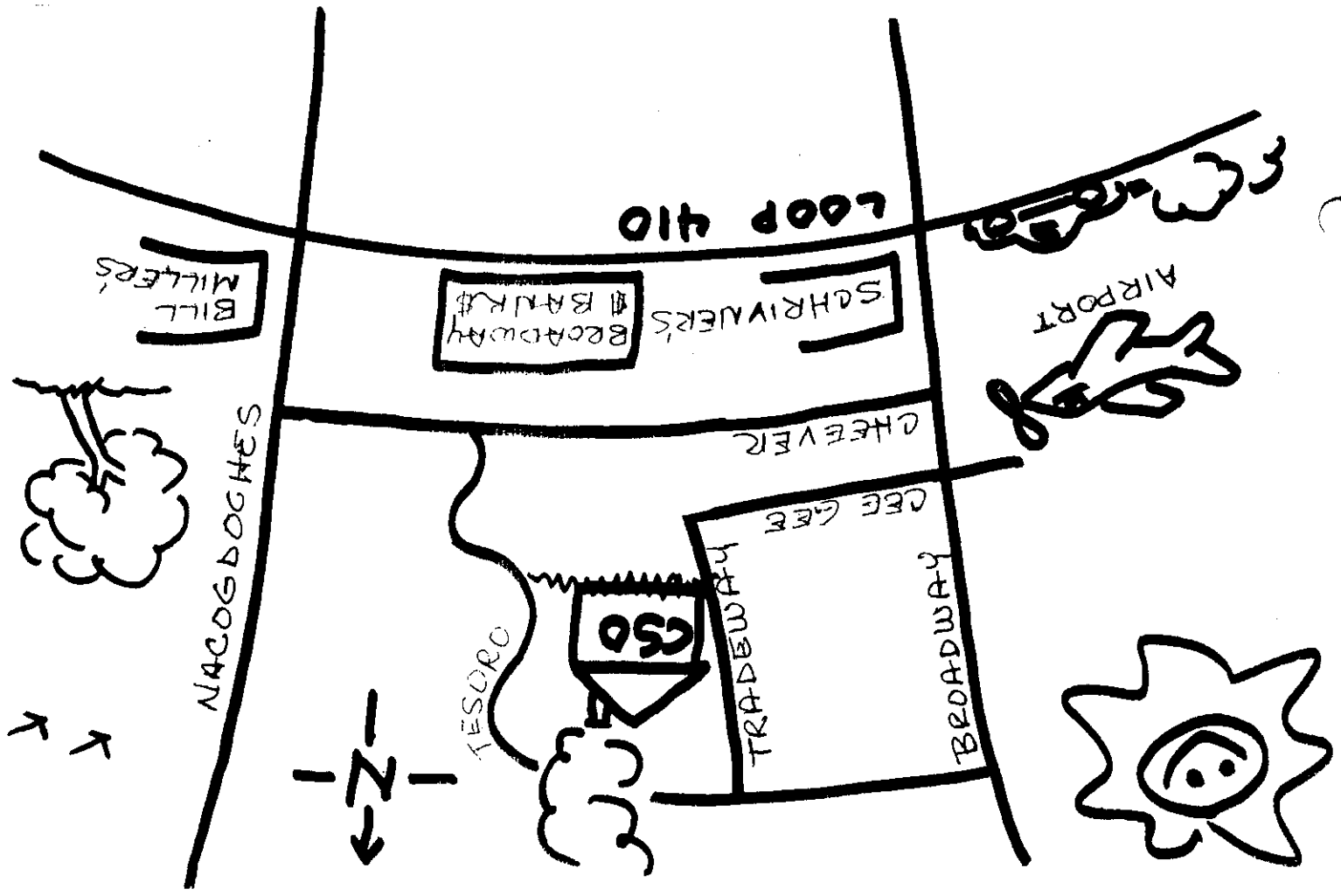
Randy S.

GROUP	MONTH	YTD	GROUP	MONTH	YTD	OTHER	MONTH	YTD
AA Way Out			Marymount	\$45.00	\$135.00	INDIVIDUAL		\$837.26
* Abundance Happy Hour		\$73.26	Medical Professions		\$68.87	MEMORIAL		\$25.00
Alamo Heights	\$75.00	\$75.00	Medina Valley		\$7.00	BIRTHDAY		
Alpha Home			* Mens Big Book	\$25.00	\$30.00	Trish	\$22.00	
Big Book(Schertz)			* Misery is Optional	\$5.00	\$5.00	Bill B.	\$22.00	
Blue Door			Morning After	\$30.00	\$81.00		\$44.00	\$705.75
Broadway		\$350.00	New Acceptance			OFFICE KITTY	\$36.00	\$123.00
Bulverde			New Life	\$25.00	\$45.00	GM MEETING	\$17.00	\$98.75
Callaghan Road			Nooners		\$50.00	TOTAL OTHER	\$97.00	\$1,789.76
Camelot			North San Pedro	\$25.00	\$170.00	NIGHTCAP		
Casa Martin			Northeast			Clinton W.	\$6.00	
Castroville(Lost Souls)			Northwest			Margeau G.	\$6.00	
Charlotte Grp		\$17.00	Northwood			Jose P.	\$6.00	
Colonies North		\$33.05	Oak Hills	\$180.00	\$1,040.00	Phil R.	\$12.00	
* Community		\$23.00	Oasis			Domingo	\$3.00	
* Devine		\$15.00	Oblate		\$100.00	Keith	\$6.00	
Doors of Hope			Open Door-1604			Donna	\$6.00	
Downtown			Our Lady of Lake			Robbie W.	\$6.00	
Downtown Brown Baggers			Pearsall		\$20.00	Total	\$51.00	\$291.00
East Side			Pleasanton		\$10.00			
El Libro Grande	\$10.00	\$10.00	Poteet-Strawberry					
First One Today			Randolph					
Floresville			Reality					
Folded Groups			Rush Hour	\$193.54	\$927.80			
Forest Oak Women			SAC					
Fort Sam Houston		\$360.00	Samaritan					
* Foxy Ladies			San Antonio North		\$165.00			
Foxhall		\$50.00	* SASH					
Freedom			Schertz-Cibolo	\$25.00	\$128.00			
Freedom from Bondage			* Serendipity					
Free Spirit			South San					
Friends of Dr Bob			* Southwest Loop		\$54.66			
Frontier			Spirit Trail					
Goliad		\$40.00	Stahl Road		\$112.00			
Grupo 3 Legados			Summit-Turning Point	\$43.80	\$63.80			
Grupo Del Sol			Sunrise	\$70.00	\$140.00			
Grupo El Libro Grande		\$10.00	Survivors		\$84.54			
Grupo El Mensaje			Three Legacies					
Grupo Internacional			* Thursday Night					
Grupo Libertad			Tolerance					
Gr Llegamos a Creer			Twelve	\$300.00	\$1,500.00			
Grupo Ocho do Febero		\$5.00	Twelve & Twelve					
Grupo Santa Fe		\$10.00	Universal City		\$120.00			
GrupoUnaLuzEnMiCamino			Universal City, Sun		\$40.00			
Grupo Unidad	\$25.00	\$85.00	Valley-Hi	\$45.00	\$290.00			
Halt at Tezel Road			Villa Rosa		\$20.00			
Hi-Nooners			We Are Not Saints					
* Highland		\$30.00	Wesley					
Hondo			Windcrest	\$68.00	\$68.00			
Keep It Simple			* Women On Track					
Keeping on Track			Womens Big Book					
Kelly Special		\$179.68	Young & Golden Years					
La Vernia				\$1,190.34	\$7,201.68			
Ladies Big Book			AREA					
Lambda		\$246.12	Canyon Lake		\$100.00			
Lambda Women			Cypress Cove		\$30.00			
Last Call			Blanco		\$24.00			
Laurel Heights			As Bill Sees It		\$25.00			
Legacy			Boerne		\$50.00			
Legal Professions		\$10.00			\$229.00			
Live Oak								
Lytle								
			<b>TOTAL</b>	<b>\$1,190.34</b>	<b>\$7,430.68</b>			

CSO RECEIPTS & DISBURSEMENTS		
RECEIPTS	MAY	YTD
Literature	\$8,946.92	\$32,320.34
Group Contributions	\$1,190.34	\$7,355.78
Other Donations	\$97.00	\$1,789.76
Nightcap	\$51.00	\$291.00
Interest Income	\$0.00	\$204.68
AA In SA	\$0.00	\$0.00
Misc Income	\$0.00	\$0.00
<b>Total Receipts</b>	<b>\$10,285.26</b>	<b>\$52,246.82</b>
DISBURSEMENTS		
Disbursements	May	YTD
Literature	\$5,711.53	\$19,994.11
Nightcap Postage	\$198.95	\$660.92
Nightcap Printing	\$335.00	\$1,645.00
Salaries	\$3,311.38	\$16,286.52
Office Supplies	\$54.33	\$695.68
Other Supplies	\$0.00	\$173.88
Rent	\$633.00	\$3,182.50
Repairs & Maint	\$0.00	\$52.50
Taxes and Licenses	\$0.00	\$0.00
Telephone	\$180.08	\$1,592.43
Employee Training	\$0.00	\$0.00
Auto Reimbursement	\$101.43	\$310.20
Utilities	\$120.46	\$842.14
Payroll Tax	\$253.32	\$1,557.61
Contract Labor	\$117.50	\$227.50
Insurance	\$0.00	\$0.00
Audit Expense	\$0.00	\$0.00
Misc. Expense	\$0.00	\$0.00
<b>Total Expense</b>	<b>\$11,016.98</b>	<b>\$47,220.99</b>
Gain (Loss)	(\$731.72)	\$5,025.83

\* Groups represented at the May GM meeting



CENTRAL SERVICE OFFICE  
 8804 Tradeway  
 San Antonio TX 78217

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*(Address Correction Requested)*



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