

# The Nightcap

THE NIGHTCAP IS PUBLISHED MONTHLY BY THE CENTRAL SERVICE OFFICE  
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OFFICE HOURS: 9AM TO 5PM MON-FRI 24 HR ANSWERING SERVICE

VOLUME 26

JUL 1996

NO 7

## EXCITING EVENTS

Near and Far

**JULY 12-13-14: Houston Conference of Young People in AA.** Houston Hobby Holiday Inn on S I-45. You must make your reservations with the hotel by July 5, in order to receive the HCYPAA room rate of \$62.00. Hotel phone # 281-943-7979. For more info contact Scott D. at 522-4139 or Anne G. at 298-1702.

**SEPT. 13-14-15: Your 16th Annual Autumn-in-the-Ozarks Conference.** Meet under the Big Top at Chastain's Bull Shoals Resort in Bull Shoals, Arkansas. Call 501-445-4242. Enjoy Hiking, Boating, Fishing, Swimming, Golf, Tennis and Sight-Seeing.

**IF YOU WANT TO STAY CLOSER TO HOME; HERE'S MORE EXCITEMENT:**

**JULY 10TH: Foxy Ladies 4th Anniversary** at 1300 Wiltshire, St. David's Episcopal Church. Celebration begins at 7 pm. Speaker: Jim W. Open to everyone this one time, come and help celebrate! Speaker followed by an Ice Cream Social. For more info call: Patty at 930-2212 or Char at 661-0049.

**AUG. 16-17-18: The 21st Annual Hill Country Roundup** at the Inn of the Hills in Kerrville. All meetings are

"no smoking." For accommodations call 1-800-292-5690. Hotel reservations must be made before Aug. 2, to receive convention discount rates. Registration for the Roundup is \$15.00. Mail to Registration Chairman, Box 33147, Kerrville, TX 78029 or call 210-896-2368 or 257-4179.

**AUG. 30-SEP. 2-(the Labor Day Weekend) Bridging the Gap.** Right here in San Antonio. The convention will be at the Seven Oaks Hotel. More info on speakers, registration, and other activities will be out next month. Keep on watching the NIGHTCAP or call Susan S. at 533-9872.

**AUG 23-25: 47th Anniversary of Club 12,** featuring great guest speakers, good food and fun! For more info see the Club 12 Newsletter or call 344-8981

### IN MEMORIUM

#### FORREST E.

Died - June 24, 1996  
with 46 years of sobriety.

Forrest was very active in AA and a member of the Travis Park Group. He was always there to be of service and help the newcomer. He will be missed by many.  
Sympathy to the family and his many friends.

MINUTES OF THE CENTRAL OFFICE REPRESENTATIVES MEETING

JUNE 16, 1996

The meeting was called to order at 5:30pm by Dave C. followed by the Serenity Prayer. Ed read the 12 Traditions and Bert read the COR guidelines.

Dave C. gave the Weekend in SA with AA Convention report. 1409 registered with a net profit of \$10,213.63. Our thanks to all that worked on and supported the convention to make it a success.

There were two new COR's, Cecil McL. - Colonies North and Louanne S. - Foxy Ladies. Check-in sheet was passed around. A motion was made and seconded to accept the May minutes as printed in the NIGHTCAP. Passed unanimously.

Milton G. gave the financial report - CSO had a profit in May '96.

Glenn C. asked for volunteers for after hours phone duty:

- July 1-7 Freedom
- 8-14 Colonies North
- 15-21 Foxy Ladies
- 22-28 Twelve
- 29-Aug 4 San Antonio North Women's

OLD BUSINESS: Fred S. gave the budget report. '94 & '95 figures are actual and '96 figures are estimated. NIGHTCAP subscriptions are down. Please ask others to subscribe.

NEW BUSINESS: Dave C. said problems with after hours phone duty still exist and he has been getting many back-up calls. Several questions were asked and much discussion followed.

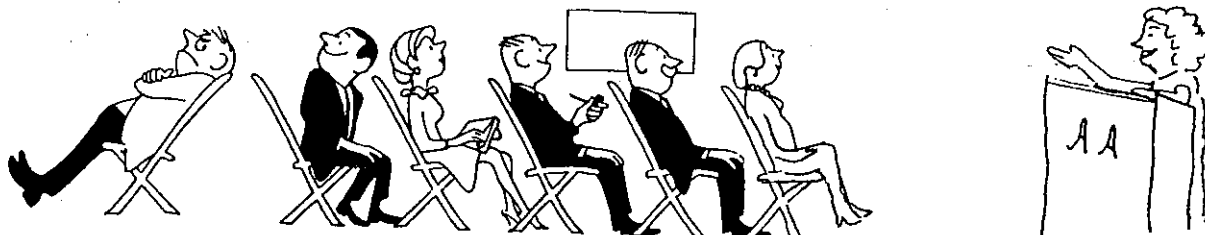
Dave reported the Board is considering a change in the bylaws to stagger the rotation of the Trustees. Currently, four are elected in even years and three in odd years. The Board would like to change it to a 3-2-2 rotation to have more continuity. Time served will remain the same. "Corky" S. reviewed the pamphlet The AA Group for the COR's.

The meeting adjourned at 6:20pm with the Lord's Prayer.

Respectfully submitted,  
Dave C. Chairman

HOSPITAL & INSTITUTIONS SCHEDULE FOR JULY 1996

MON	Patrician Mvt	District 19/Ft Sam	THU	VA Laurel Ridge Community Hosp	Truth Seekers Serendipity Group 12
TUE	Dyer Ave	S.A. North			
WED	Baptist Hosp DAC	Pleasanton Marymont	SAT	ARC	Abundance HH
			SUN	DAC Baptist Hosp	Devine Acceptance



## **Group News**

The **Travis Park Group** is now meeting Mon-Fri, downtown. The address is the same; 315 E. Pecan across from Travis Park. The group meets at noon at St. Mark's Episcopal Church in the Youth Room.

**New location for Lambda AA.** Effective July 1, 1996, the Lambda Group will have a new home. The new address is **923 Mistletoe**, centrally located just north of downtown, directly off N. St. Marys St. Use the N. St. Marys exit off Hwy 281. It is the block between 281 and N. St. Marys. The last house on the block, it is also the Gay and Lesbian Community Center. There will also be a **new phone: 732-4300, but, not til July 1st.**

**OOPS! EXCUSE US! WE GOOFED!** (and we "promptly" admit it) There is an error in the meeting directory. The **Serendipity Group** at 10929 Nacogdoches **has a meeting at 11 am on Wednesdays and the meeting on Tuesday at 8 pm is closed.** All other meetings of the Serendipity Group are correct in the directory.

The **Schertz-Cibolo** has changed their **ADDRESS, THE MEETING HAS NOT MOVED.** The address is now: **Loop 539**, in a 2-story white building across from the Cibolo Fire Dept. The meeting is in the same building. The address was FM 78, and is now Loop 539.

**Correctional Facilities** will have a Workshop, Saturday, **July 13**, from 1-4 pm at the Alamo Heights Christian Church at 6435 N. New Braunfels. (where Foxhall meets) Free Bar-B-Q.

**Don't miss it! The 5th Anniversary of the Community Group.** Sunday, **August 5th** from 7-9 pm at St. David's Episcopal Church, 1300 Wiltshire Blvd. The speakers are Jim and Virginia B. Bring a friend and a covered dish; come and celebrate!!

The **Woodlake AA Group** invites you to join in our **1st year anniversary celebration**, with food and fellowship on **Friday, July 26**, 7-9 pm at the **Converse City Park Pavilion.** Bring a dish and ENJOY! For further info call: Linda T. at 661-7918 or Wayne B. at 655-5084.

### **A MESSAGE FROM GSO IN NY....**

It is a great pleasure to announce that the first issue of: **La Vina**, the new **Spanish language edition of the AA Grapevine**, will be published soon. The first issue will contain all the features of the English language edition: Beginners Meeting, Old Timers Corner, Youth Enjoying Sobriety, Along Spiritual Lines and a special section of articles on AA in Prison. The issue is scheduled to be mailed in July and we are taking subscription orders. For subscription blanks, come by CSO and pick one up

The next time you want to get even with somebody, get even with somebody who's been nice to you.

**JULY 1996 BIRTHDAYS**

**6 Ways A.A. Members Support Their Local Central Office**

**1 YR**

CAROLYN R.  
DAVID P.  
HARRY A.  
JOAN C.  
JUAN C.  
NASH H.

**8 YRS**

LARRY C.  
PERRY S.

**19 YRS**

RALPH T.

**2 YRS**

AZALEA B.  
J.R.C.  
JIMMY T.  
TIM M. (JUN)

**9 YRS**

CARLA R.  
JAY B.  
KATHY B.  
LAUREN G.  
STEVE H.

**21 YRS**

VANGIE H.  
WINNIE N.

**3 YRS**

DANIEL D.  
SHARON C.

**10 YRS**

GEORGE B.  
LOIS H.

**22 YRS**

GARLAND W.

**4 YRS**

BEA S.  
BIFF P.  
DANA A.

**11 YRS**

MIKE S.

**24 YRS**

CLIFF M.

**5 YRS**

BECKY H.  
BETH H.  
FRANCA L.  
NICK F.  
TRAVIS deP.  
VICKI C.

**12 YRS**

JOHN H.  
JULIA L.  
T.J.D.

**26 YRS**

MIKE Y.

**6 YRS**

CINDY S.  
JANIS M. (JUN)  
JEAN A.  
KANDY A. (JUN)

**14 YRS**

TOM B.

**27 YRS**

JESSE B.

**7 YRS**

HEIDI C.  
JOSE P.  
RON O.

**15 YRS**

BUCK S.

**32 YRS**

FRED P.

**18 YRS**

DRU D.  
AL B.

**16 YRS**

JOHN P. (JUN)

**36 YRS**

ART S.

**38 YRS**

CHRISTI H.

**39 YRS**

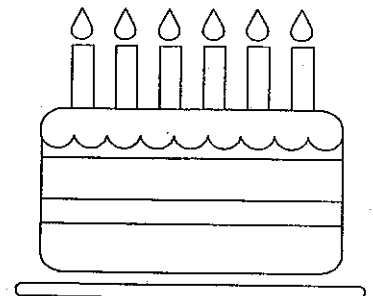
CURT L.

**17 YRS**

BILL R.

1. They answer telephones.
2. They place their name on a Twelfth Step call list.
3. They volunteer to help out in other ways, such as doing mass mailings, producing a newsletter.
4. They encourage their home group to make donations.
5. They set up a program in their home group whereby individuals pledge a certain amount to the Central Office - say, five dollars a month. The monies are collected and sent in at regular intervals.
6. They make a personal donation to the Central Office. Some A.A.'s compute their annual donation according to the number of years they are sober (e.g., eight years sobriety means an eight dollar contribution.)

*The Grapevine, Dec 1994*



The 12 Steps were written to keep us from killing ourselves. The 12 Traditions were written to keep us from killing each other.

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.)

# 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.

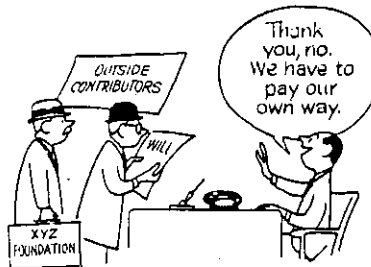
"Passing the basket" at meetings is our way of meeting our responsibility for the work of A.A. Our own contributions support the group, the General Service Office, and all A.A. activities



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

The lure of money has led many astray. It could happen to us.



Minutes of the Interdistrict Meeting - June 17, 1996

The meeting opened at 6:35 PM with Frank H. presiding. John R. read the Traditions. New GSR's attending were: Patti - Medical Professions; Dan - Bulverde alternate; Jay - Devine alternate. The Treasurer's report was read and accepted.

Dist. 1A - Noel reported that a workshop on "How to Chair A Meeting" is being set up for September 14th, from 1:30 to 4:30 pm at the Winners Club and flyers will be distributed.

**Dist 1E** - Terry H. reported an upcoming PI/CPC panel workshop will be held August 17th from 2 to 4 pm in Devine. Rita L. is coming from Austin with her presentation.

**Dist 16** - Bill H. reports that the 2nd part of the Trilogy Workshops is in the works.

**Dist 17** - John reported an upcoming workshop on 12 Step calls will be held sometime in November.

**Dist 19** - Cita had no report

**Dist 18** - Frank had no report

**H & I** - Lynn stated that all service work was taken by the groups

**CFC** - Bill reported on the upcoming July Workshop and Bar B Que, and encouraged volunteers for one-time visits to the prisons.

**Archives** - May Lynn D. reports that group histories have been mailed from Bob P. area chairman. She asked that the groups please fill them out and return to 11765 West Avenue, # 215, San Antonio, 78216 (661-3191)

**Grapevine** - Robin reported on the June 22nd Dinner and Dance. Frank volunteered his district for food preparation, and Bill his district for clean-up.

**Old Business:** None

**New Business:**

1. Bill H. is the new ID steering committee chairman, and Noel the new secretary for July through December.

2. All chairs are funded to go to the workshop on July 27 and 28.

3. Our Area Delegate, Tom Mc M will give his report on Sunday, August 18th at 6:00 PM at St. Andrew's Church, 6110 NW Loop 410 to the CSO, COR's and the ID. There will be a Spanish translation.

Frank spoke about the purpose SAMSO as not taking the place of the districts, but as to give the service committees a better place to function. It is the individual's job to help in the committees to carry the message to the alcoholic who still suffers, and that is helps not only the individual, but the whole of AA.

The New Life Group will have a Speaker's Meeting on Sunday, June 23 at 7 pm at St. Patrick's Church.

Ft. Sam Group will hold a picnic and Bar B Q on June 22nd at 4:00 pm on Stanley Road right off of New Braunfels at Bldg 142, Stanley Rd.

Foxy Ladies Anniversary celebration will be July 10th, from 7 to 8 pm.

The Comm. Group will have it's 5th anniversary on August 4th at 1300 Wiltshire, St. David's Episcopal Church. Jim and Virginia B. will be the speakers.

A leader in AA service is a man (or woman) who can personally put principles, plans, and policies into such dedicated and effective action that the rest of us naturally want to back him up and help him with his job. When a leader power drives us badly, we rebel; but when he too meekly becomes an order-taker and he exercises no judgment of his own...well, he really isn't a leader at all.

**Twelve Concepts P 40**

## MONEY — A SPIRITUAL “MUSCLE”

*“... spirituality and money began to mix. One without the other would have amounted to nothing at all. Right then and there, Ebby established the principal that AA in action calls for the sacrifice of much time and a little money.”*

SELF SUPPORT: WHERE SPIRITUALTY AND MONEY MIX (F 3)

**I**n case you haven't heard, there has been a lot of talk about a shortage of funds in AA. This talk can be heard at my home group, at my district meeting, at the Area Assembly and at GSO in New York.

My group complains that there is barely enough money to pay the rent and coffee expenses. My district is slowly using up its prudent reserve and the Area Assembly has had to cut back on budgeted expenses for our standing committees because expenses are consistently greater than group contributions.

Intergroup and GSO have to make up their shortfall by selling literature for a profit. Discounts on literature (5%) will soon be discontinued unless contributions increase.

It would be easy to say that AA has a financial problem but I don't think so. Consider a few other facts.

- Many areas have experienced a decline in AA membership since we no longer get an influx from treatment centers.
- Workshops are poorly attended. Usually the ones attending are the same dedicated few who do most of the work.
- Practically everyone puts money in the basket when it's passed.

It appears to me that we have a

serious spiritual problem within our fellowship. I see groups who are uninformed about where to send their contributions. I see groups with huge sums of money in their coffers hoarding contributions under the guise of a “building fund”. It seems to me that we are not doing a very good job of



“If you'd like to pass the time by speaking to someone else who's on hold, press 4”

informing groups, especially the treasurers.

And wouldn't you agree that if we were doing our work of carrying the message to alcoholics that our ranks would be growing at staggering rates? There certainly isn't a shortage of alcoholics. It only stands to reason that if we are not being responsible for our fifth tradition and twelfth step, we probably aren't too concerned about self support either.

I see disunity between service

structures. I see individuals who are willing to criticize but never contribute to a solution. I see groups withhold contributions as some sort of punishment or statement making. I see the ones who complain the loudest are usually the ones who contribute the least. Unity? I think not.

Friends, we need to take a good inventory of ourselves. An honest and fearless inventory. Instead of fabricating excuses for our apathy we should be celebrating our lives and finding ways to give a little back to the fellowship.

Charles M., Murfreesboro.

Reprinted from Apr '96  
Messenger, Nashville TN

Here is a list of service bodies that need your group's support.

**GENERAL SERVICE OFFICE\***  
(Make checks payable to  
General Fund)

P.O. Box 459  
Grand Central Station  
New York, NY 10163

**SW TX AREA FUND\***  
P.O. Box 347  
Harlingen, TX 78550

**CENTRAL SERVICE OFFICE**  
8804 Tradeway  
San Antonio, Tx 78217

**INTERDISTRICT TREASURER**

**DISTRICT TREASURER or DCM**

\*Always put your group service number on contribution checks

# July 1996 NIGHTCAP

SUNDAY

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY



**1**  
Dominion Day  
(Canada)


**2**

**3**  
7:00pm CFC &  
Jail  
Committee  
Mtg: Club 12

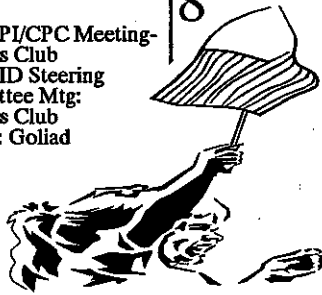
**4**  
Independence  
Day  
Birthdays:  
Goliad  
CSO Closed  
(1935) Bill D.  
left hospital.  
A.A. number 3  
"The Man on the  
Bed"

**5**

**6**  
8:00pm Starlite Birthdays

 Be the hand of  
AA that reaches  
out...become a  
Central Office  
Volunteer

**7**  
3:30pm PI/CPC Meeting-  
Winners Club  
4:00pm ID Steering  
Committee Mtg:  
Winners Club  
Birthdays: Goliad

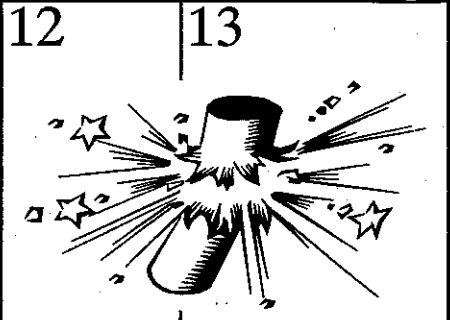


**8**

**9**  
7:30pm District  
18 Meeting St  
Matthew's  
Episcopal  
Church  
810 Kitty Hawk

**10**

**11**  
7:00pm  
Grapevine  
Committee  
Mtg: Club 12  
Birthdays:  
Goliad



**14**  
Birthdays: Goliad

**15**

**16**  
6:00pm CSO  
Board Meeting  
(1935) Ernie G.  
becomes A.A.  
number 4

**17**

**18**  
Birthdays:  
Goliad, Devine

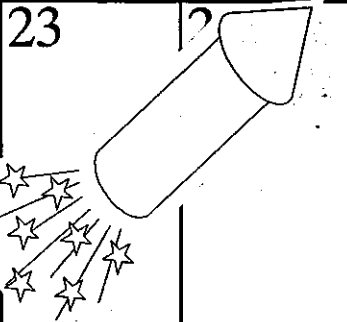
**19**  
7:00pm Dist 19  
meeting. St  
David's  
Episcopal  
Church

**20**  
NIGHTCAP DEADLINE

"The Steps are 'suggested' like a stop light is 'suggested.'"

**21**  
5:00pm District 17  
Meeting at Jim's 410 &  
Bandera  
5:30pm District 1A & 16  
Mtg  
5:30pm COR Meeting  
6:30pm Interdistrict Mtg:  
St Andrew's Episcopal  
Church  
Birth & BBQ: Goliad

**22**  
(1877) Dr. Wm.  
Silkworth born  
"Doctors  
Opinion" BB



**25**  
Birthdays: Stahl  
Rd, Ft Sam, N  
San Pedro,  
Goliad

**26**  
Birthdays: El  
Libro Grande,  
Marymont,  
Group 12  
Colonies North,  
Schertz-Cibolo  
Birthday: SW  
Loop  
Potluck:  
Marymont

**27**  
Birthdays: Winners,  
Frontier, Serendipity,  
Broadway, SA North,  
Grupo Unidad, Lambda  
Potluck: Lambda

**28**  
Birthdays: Goliad

**29**  
6:00pm  
Archives  
Meeting--Jim's  
at Blanco &  
Loop 410  
Birthdays:  
Alamo  
Heights,  
Northwest,  
Freedom

**30**  
2:00pm Long  
Timers Social,  
Club 12  
Birthdays:  
Windcrest,  
Valley-Hi,  
Santa Fe,  
New Acceptance

**31**  
Birthdays:  
Oblate,  
Northwood,  
Foxy Ladies,  
Lytle  
Potluck: Lytle

(1950) July 28-30, First International Convention held  
in Cleveland, Ohio. 12 Traditions adopted by A.A.  
Dr. Bob's last public appearance. He reiterated his  
simple formula: "Keep It simple."  
(1955) 3 legacies: Recovery, Unity, Service, accepted  
by A.A. convention in St. Louis, Mo.  
(1970) 35th Anniversary convention Miami Beach, Fl.  
Bill W.'s last public appearance.

**CENTRAL SERVICE OFFICE  
CLOSED JULY 4TH.**

# GROUP CONTRIBUTIONS

GROUP	MAY	YTD	GROUP	MAY	YTD
A Monday Affair			Lytle		
A Solution		53.25	Main Street		
Acceptance	16.00	49.60	Marymont		105.00
Alamo Heights			Medical Professions		68.30
Alano Dellview			Medina Valley Step Savers		
Alpha Camden			Men's Big Book		5.00
Alpha House		25.00	New Acceptance		
Big Book Study			New Hope		
Blue Door		30.00	New Life		25.00
Boerne, Sun Night			Nooners	20.00	41.00
Boy's Night Out			North San Pedro	15.00	95.00
Broadway		200.00	Northeast		100.00
Bdwy B.B. Thumpers			Northwest		
Bulverde			Northwood		60.00
Callaghan Road			Oak Hills	180.00	920.00
Charlotte Group			Oblate		
cg Colonies North		113.83	Pearsall		
Community		7.92	Pleasanton		10.00
Day Reporting Center			Poteet-Strawberry		
Devine		79.11	Randolph		
Doors of Hope			Rush Hour	169.46	708.61
Downtown Brown Baggers	167.00	167.00	SAC		
Easy Does It			Samaritan		
Entire Abstinence			San Antonio North	20.17	131.29
Floresville			Saturday Night Live		
cg Fort Sam Houston			Sanity & Serenity		
g Foxy Ladies		30.00	Schertz-Cibolo	80.00	185.00
g Foxhall			Serendipity		332.03
cg Freedom		100.00	Sobriety		
Freedom From Bondage			Southwest Loop		35.38
Friends of Dr Bob			Spirit Trail	40.00	40.00
Frontier		18.00	Stahl Road		80.00
g Generic Thursday		63.79	Sunrise		200.00
c Goliad		20.00	Survivors		
Grupo 3 Legados			TGIF Staying in Solution		
Grupo El Libro Grande		20.00	Tolerance		
Grupo Mensaje			Travis Park	110.00	110.00
Grupo Internacional			Truth Seekers	50.00	100.00
Grupo Libertad			Twelve		2160.00
Grupo Llegamos a Creer			Universal City		120.00
Grupo Nueva Esperanza			Universal City, Sun		
Grupo Nueva Sendero			Valley-Hi	30.00	90.00
Grupo Santa Fe	20.00	60.00	W-Abundance Happy Hr		25.00
Grupo Una Luz en mi Camino			W-First One Today		
Grupo Unidad	10.00	45.00	W-Fresh Start (Newcomers)		
Halt on Tezel Road		120.00	W-Hearing Impaired		
g Highland	50.00	80.00	W-Morning After		
g Hondo			W-Night Owls		
Jews in Recovery			W-Summit Turning Point		35.00
Keep It Simple	233.00	233.00	W-Women of the Spirit		
Kelly Special		80.00	We Are Not Saints		
La Vernia		60.00	Wellness		
Lambda			Wesley		
Last Call			Windercrest		75.00
Laurel Heights		125.00	Woodlake		
Legal Professions		50.00	Young & Golden Years		
Lincoln Heights					
Live Oak		10.00	AREA		
Longhorn			New Braunfels		33.74
c Attended May '96 COR meeting.			TOTAL	1210.63	7730.85
g Attended May '96 Interdistrict meeting.					

INCOME STATEMENT	
MAY 1996	
4005 Sales	10072.05
4006 Cost of Sales	-4850.41
<b>Gross Profit</b>	<b>5221.64</b>
<b>Contributions:</b>	
4010 Nightcap Contributions	103.00
4020 COR Meeting Contributions	20.67
4030 Group Contributions	1210.63
4040 Memorial Contributions	25.00
4050 Individual Contributions	1343.00
<b>Total Contributions</b>	<b>2702.30</b>
<b>Other Income:</b>	
4110 Interest Income	0.00
4120 Office Kitty	38.47
4310 AA in SA Net Income	0.00
4320 Sales Tax Discounts	0.00
<b>Total Income</b>	<b>7962.41</b>
<b>Wage Related Expenses:</b>	
5010 Salaries	3594.99
5020 Payroll Tax	274.90
5030 Contract Labor-Clerical	0.00
5035 Contract Labor, Janitorial	0.00
5040 Mileage Reimbursement	50.00
5050 Employee Training	0.00
5060 Miscellaneous	-103.35
<b>Total wage related expenses</b>	<b>3816.54</b>
<b>Occupancy Expenses:</b>	
5110 Rent	615.50
5120 Utilities	151.23
5130 Telephone	104.40
5135 Answering Service	125.00
5140 Repairs & Maintenance	55.00
5150 Insurance	0.00
<b>Total Occupancy Expense</b>	<b>1051.13</b>
<b>Other expenses:</b>	
5210 Office Supplies	117.91
5215 Postage	59.39
5220 Janitorial Supplies	89.10
5225 Equip Maint & Lease	0.00
5270 Advertising	84.00
5310 Nightcap printing & postage	307.59
5410 Legal & Professional	0.00
5415 Accounting Services	200.00
5420 Bad Debts	40.03
<b>Total expenses</b>	<b>5765.69</b>
<b>Net income (loss)</b>	<b>\$2,196.72</b>

BIRTHDAYS		
LYLAS W.	12 YRS	\$12.00
RONNIE R.	4 YRS	8.00
JOHN D.	28 YRS	28.00
CHARLOTTE H.	10 YRS	10.00
WYANE G.	10 YRS	10.00
BILL B.	24 YRS	25.00
EVAN Q. (LAREDO)	8 YRS	80.00
TOTAL		\$173.00

INDIVIDUAL CONTRIBUTIONS	
PAT M. SR	\$100.00
SUSAN S.	1000.00
JOE C.	25.00
JERRY B.	25.00
RONNIE R.	20.00
TOTAL	\$1170.00

Mucha gracias!

MEMORIAL  
MARION H.  
FOR GARNETT I.  
\$25.00

# 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:

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_ CENTRAL SERVICE OFFICE

OLD ADDRESS \_\_\_\_\_

8804 TRADEWAY

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

CENTRAL SERVICE OFFICE  
8804 TRADEWAY  
SAN ANTONIO, TX 78217

(ADDRESS CORRECTION REQUESTED)

NON-PROFIT ORG.  
U.S. POSTAGE PAID  
PERMIT NO. 2807  
SAN ANTONIO, TX

Do not change your address  
until you have cleared it with  
this office!