



# The Nightcap

THE NIGHTCAP IS PUBLISHED MONTHLY AT THE CENTRAL SERVICE OFFICE  
8804 TRADEWAY, SAN ANTONIO, TX 78217 PHONE NUMBERS 512-828-6235 AND 821-6325  
OFFICE HOURS: 9:00 AM - 6:00 PM MON-FRI 24 HOUR ANSWERING SERVICE

VOL 18

JUNE 1988

No. 6

## Convention Clipboard

JUN 9-12: 43rd Texas State AA Convention, Hyatt Regency West, 13210 Katy Freeway, Houston, TX 77079.

JUL 16-17: Southwest Texas Area Workshop, Amistad Lodge, Del Rio, Texas. Call 512-775-8591 for reservations.

JUL 29-31: Hill Country Roundup, Inn of the Hills, Kerrville, Texas. For room reservations call 1-800-292-5690. Write Chairman, Box 33027, Kerrville, TX 78029-33027. (For more information on the above, please call CS0.)

AA AA AA AA AA AA AA AA AA AA AA AA AA AA AA AA

### DISTRICT 1-F

Jose G., DCM for District 1-F, is holding a meeting for all GSRs in District 1-F on Sunday, June 19, 1988, at 2 p.m., at 3210 West Commerce. All GSR's and Alternates are expected to attend.

### DISTRICT 1-C

Larry W., DCM for District 1-C, is holding a meeting at Club 12 at 6 p.m. on July 10. Larry Y., Area Delegate, will be at this meeting to report on the General Service Conference held in April in New York. All District 1-C GSR's and Alternates are expected to attend.

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### SIXTH ANNIVERSARY CELEBRATION

The New Life AA Group will celebrate its 6th Anniversary on Sunday, June 12, at St. Patrick's Church Parish Hall, 1114 Willow. The festivities begin at 5 p.m. with Wes D. chairing the meeting where there will be two AA speakers and one Al-Anon speaker. Dinner will be served from 6:30 to 7:45 and the dance will be held from 8:00 to 11:00 p.m. COME HELP US CELEBRATE!!!

### SILVER ANNIVERSARY CELEBRATION

The Frontier AA Group will celebrate its 25th Anniversary and you are invited to attend this weekend affair, on June 11 and 12. Festivities will begin at 7 p.m. on Saturday with a floor show followed by the regular meeting. A dance will be held immediately following the meeting. On Sunday, June 12, at 2 p.m. there will be a Speakers Meeting chaired by Jesse B. Speaker is Jerry W. from Dallas. The door prize for a free family trip to Sea World--drawing will be held after the meeting. Stay on for a good old-fashioned barbecue, live music, baseball, and swimming. Cost is \$3.50 donation per person. The ARC will be the place, 10290 Southton Road--BE THERE!!

### HOMECOMING FOR SASH AA

On Monday, June 13, 1988, the 10th Annual Homecoming celebration will be held in the San Antonio State Hospital Auditorium beginning at 7 p.m. Fellowship will start at 7, followed by a short speaker's meeting--Dee S. is the speaker. Meeting will be followed by cake, sandwiches, coffee, and punch. Dance will be held from 8 to 10 p.m. with music furnished by the SASH Band.

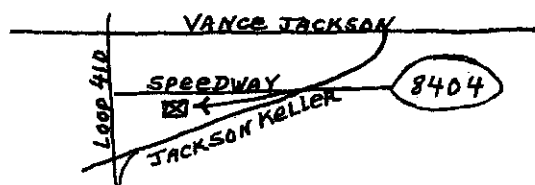
COME JOIN IN THE FUN & FELLOWSHIP!

### OPEN HOUSE AT PARK NORTH GROUP

COME TO OUR OPEN HOUSE IN OUR NEW MEETING PLACE at 8404 Speedway, on Friday, June 17!

- 6:45-8:00 p.m.: Food & Fellowship
- 8:00-8:15 p.m.: Presentation
- 8:15-9:15 p.m.: Open Discussion Meeting, chaired by Dee & Jack S., co-founders of the Park North Group in February 1977.
- 9:15-10:00 p.m.: Coffee, Cake, & Fellowship.

EVERYONE IS WELCOME!



MINUTES

CENTRAL SERVICE OFFICE COMMITTEE MEETING  
CLUB 12, MAY 15, 1988, 7 P.M.

The meeting opened at 7 p.m. by Charlie C., Chairman, with a moment of silence followed by the Serenity Prayer. The sign-in sheet was passed around. New GSR's were introduced and all were reminded to contact their DCM; literature on the table was pointed out. Tom B. read the Twelve Traditions after CSO Guidelines were read. Minutes of the last meeting were approved as printed in THE NIGHTCAP. Groups volunteered for after-hour telephone duty (see below).

CSO Board Chairman, Gary L., asked for Committee reports which are as follows. H&I Chairman, James H., asked for groups to carry the message to various facilities (see below). Wayne B., Finance Chairman, presented a very comprehensive financial report for the month of April, explaining the balance sheet and the financial statement in depth. CPC Chairman, absent. Editorial Chairman, present, no report. Mailing Chairman, absent but sent report that 1165 issues of THE NIGHTCAP were mailed for May. Public Information Chairman, absent. Penal Facilities job is vacant. Jails Committee Chairman, Tom B., reported the men's AA meeting at Bexar Co. jail is at 7:30 on Monday nights; women's AA meetings are held on Tuesday nights at 7:30 and at 8:30. He also reported that a treasurer has been elected to handle the coffee fund and that some Big Books and 12 and 12's have been donated from the Fort Sam Group and from Group Twelve and the Marymont Group had donated some pamphlets. He also said that volunteers are still needed to carry the message to the jail.

OLD BUSINESS: Wilson P. gave an in-depth explanation of the new guidelines that were written for policies and procedures to be followed by the CSO Administrative Board. After much discussion, motion was made and seconded to accept the draft that was presented. A vote for; showed 23 hands; against, showed 3 hands. These guidelines will be effective June 1, 1988. Copies will be sent to each GSR in District 1.

There was no new business brought up.

DCM REPORTS: 1-A: All GSRs in 1-A will meet at the Winners Club on May 22, immediately following the Area Delegate's report. 1-B: No report. 1-C: No report. 1-D: Vacant. 1-E: Gary L., DCM, reported on meeting held on May 14th. 1-F: Jose reported two new groups in his District.

ANNOUNCEMENTS: Larry Y., Area Delegate, will give his report at the Winners Club, May 22, at 4 p.m. The next CSOC Meeting will be held on June 26, the 4th Sunday, due to Father's Day falling on the 3rd Sunday.

AFTER-HOUR TELEPHONE VOLUNTEERS FOR JUNE

JUNE 6 thru 12: Laurel Heights Group  
JUNE 20 thru 26: New Acceptance Group

JUNE 13 thru 19: Marymont Group  
JUNE 27 thru JULY 3: Kenwick Roundtable Group

HOSPITALS & INSTITUTIONS VOLUNTEERS FOR JUNE

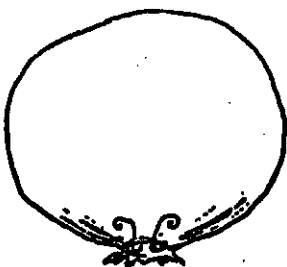
Detox-Monday: New Acceptance Group  
Humana Metro: Abundance Happy Hr Group  
Ella Austin: Oblate Group (2 weeks), Group 12  
Sunrise (2 wks)  
Parkside: Freedom Group  
Detox-Saturday: Wilford Hall Group (2 wks)  
Laurel Heights Group (2 wks)  
Our Lady of the Spirit: Group 12, 5:30 p.m. (NS)

SASH: Downtown Group  
SALLY: Callaghan Group  
Detox-Thursday: Survivors Group  
Casa del Sol: Goliad Group  
ARC: Colonies No. Group (2 wks) Sunset Group  
(2 wks)  
Cloudbaven: Morning After Group

There being no further business, the meeting adjourned at 8 p.m. with the Lord's Prayer.

Respectfully submitted,

Dawn F., Secretary



*Inflated Ego*

Definition of EGO: E d g e o

NEW GROUPS+MEETINGS+CHANGES

THE ATTITUDES GROUP is new and meets on Wednesday at 12 noon, at 421 E. 6th Street. This is an Open Discussion meeting. For more information, call David M. at 225-4227.

THE VALLEY HI GROUP that meets on Tuesday at 8023 Marbach Road, is now a non-smoking meeting.

PARENTS WITH SMALL CHILDREN. AA members with small children who have to bring their children to meetings want to start a "Parents with Children" AA Group. Those interested in helping start this group, to study the Big Book and the 12 and 12, please contact Becky M. at 522-0630.

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DANCE TO DJ MUSIC

The Winners Club is having a dance and party on Saturday, June 18, at 5723 Kenwick.

Dance will be held from 9 p.m. to 1 a.m. Donation is \$3.50 at door or \$3.00 if you buy in advance.

Come on out for fun and fellowship!

AA AA AA AA AA AA AA AA AA AA AA AA AA AA AA

WELCOME TO PARK NORTH GROUP

The Park North Group of Alcoholics Anonymous is a friend who knows you as you are; understands where you've been; accepts who you've become, and still gently invites you to grow.

AA AA AA AA AA AA AA AA AA AA AA AA AA AA AA

THE LIFE OF A TEENAGE ALCOHOLIC

I really can't explain how it began or when and where it's going to end. But I do know that alcoholism has destroyed every happy spot in my life. I would have been destroyed, too, if it wasn't for the help from a recovering alcoholic.

He taught me never to be too afraid to ask for help with my drinking problem. Just think, if it wasn't for Harold talking with me about what an alcoholic is, I would have never known why I was drinking almost everyday. My alcohol problems were getting so bad, that almost everyday I was

(continued next col.)

Life of a Teenage Alcoholic cont.

trying or thinking of ways to kill myself.

So, if you have a drinking problem or think you do, PLEASE seek help for yourself before it's too late, because YOU'RE NUMBER ONE!

Toney W.

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LETTER FROM FORMER JAIL INMATE

To: Lynne, Carla, Diane:

*My name is Vicki and I'm an alcoholic. I never really got a chance to express my true feelings to you wonderful ladies. You all would tell us how much we help each of you, but I hope each one of you fully understand how much the meetings there in the Bexar County jail have meant to myself and also to the others there.*

*Speaking for myself, those meetings got me through each day because I could use what AA you ladies taught me for just about every dangerous situation.*

*My story is as follows: My whole family are drinkers so at a very early age I was introduced to alcohol. It very soon turned into a problem that everyone saw but me. When I did realize I had a problem, I thought that I could control it--wrong! But to make a long story short, when I entered the jail 10 weeks ago, I realized that I must finally do something about my problem.*

*If it was not for you ladies, I think that I would not have gone forward with helping myself. Y'all were stern but gentle too. Your caring touched me a great deal and truly has given me the inspiration to continue in the program here at TDC and also in the world. I know in here a lot of people say things they do not mean, but you can bet I am not one of them. I sincerely hope that when I get out, I can find a sponson as wonderful as you ladies, but until I do I have my Big Book Diane gave me to read (I'll never forget page 449). Thanks to you, my stay in jail saved my life. I'll live the AA way and I'll keep going back, because I know it works!*

Thank you,

Vicki S.

Thirteen volunteers attended the May 10 Jail Committee meeting at Club Twelve. We elected a treasurer and literature chairpersons.

Lynn D. shared a letter she had received via the Goliad Group from a former inmate, now in TDC, sharing her gratitude for the meetings at the jail--the meetings do make a difference.

Thanks to the Fort Sam Group and the Marymont Group for the Big Books and other literature. Your group can contribute literature or to the literature fund at Cs0 for literature to be used at the jail.

We plan to be taking meetings into the new jail at W. Martin and Comal (several blocks west of the old facility) in June, and will keep the old schedule: Men's meeting on Mondays at 7:30 p.m. and Women's meetings on Tuesday at 7:30 and at 8:30 p.m.

We are getting more volunteers, so if you can go once a month we would still welcome you to join in the fellowship. Remember, you must have 1 year of sobriety in AA and no felonies on your record. Give Tom B. a call if you are interested at 525-1932.

There has been interest expressed in a daytime women's meeting. Ladies, if you would like to volunteer to help carry a meeting to the women at 10:00 a.m. or 2:00 p.m., please call Tom B. Thanks.

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# In Memoriam

ERNEST (ERNIE) O., member of the Cameron, Texas, AA Group, died on April 4, 1988. He celebrated his 25th AA birthday in December. Ernie will be sadly missed by his many friends.

ROBERT (BOB) S., member of AA for 18 years, died on May 2, 1988, and was buried at Fort Sam Houston. He will be greatly missed by his family and friends.

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

The CPC AA volunteers have been helping with alcoholism education and training of fourth year University of Texas medical students in the Family Practice rotation for the past semester at Brady Green Clinic.

As a simulated patient, our job is to select a symptom, preferably one which you actually experienced during a time of alcohol abuse, and to perform in the interview as you would have under those circumstances.

In simulated interviews the medical students get to practice interviewing patients (AA volunteers) who they diagnose as having a serious drinking problem. They follow up with an interview in which they confront the alcoholic and refer him/her to AA.

Thanks to the following volunteers for their help the past semester: Jeanne W., Frana, Carolyn P., Roberta M., Marion H., John B., T. H., Joe C., Arn G., Tom S., Tom B., Tom N., and Scott.

The interviews were on a Wednesday afternoon from 2 to 4:30 p.m. every 6 weeks and ended with a roundtable sharing and discussion session about alcoholism and recovery. The students were very appreciative and left with a positive outlook on dealing with alcoholism in their future medical practice.

Anyone interested in participating during the fall semester, please call the Central Service Office (821-6325) and let us know.

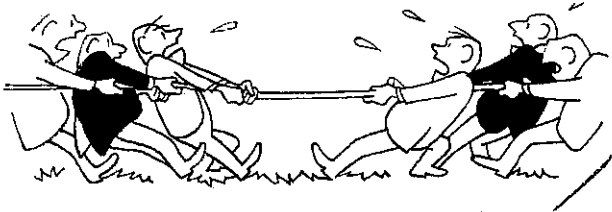
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## MANY THANKS!

Mrs. Genevieve H., wife of the late Gene H., expresses her gratitude and thanks to the Goliad AA Group for the flowers and the beautiful eulogy. She also expresses her thanks to all of the AA friends for their condolences.

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Think about this...If the world had more self-starters, we wouldn't need as many cranks!!



We found that there are all kinds of goals, motives and ambitions...

...and the good name of A.A. could be smeared!



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## The Sixth Tradition

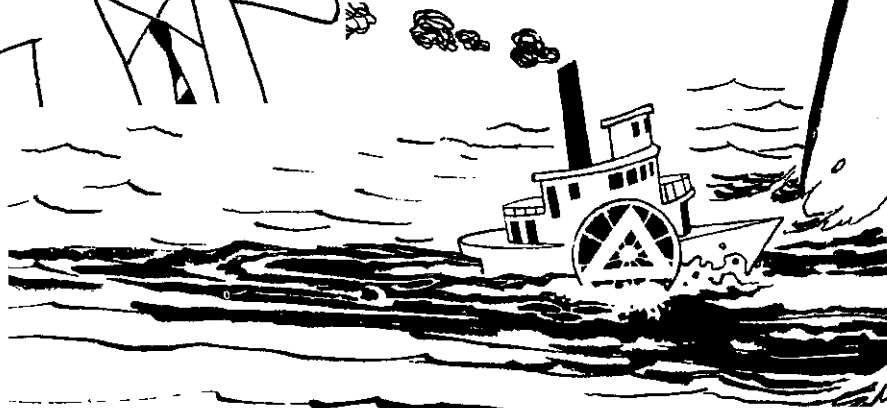
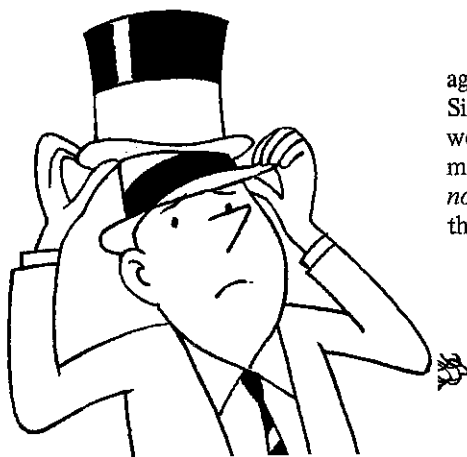
*An A.A. group ought never endorse, finance or lend the A.A. name to any related facility or outside enterprise, lest problems of money, property and prestige divert us from our primary purpose.*

The "related facility" may be an outside group combating alcoholism—or an enterprise that A.A.'s want to start. It was the latter that most often confronted the young Fellowship. Outside agencies were pretty scarce in those days, and some members thought A.A. should cover the whole alcoholism field. Led by a "super-promoter" (as the "Twelve and Twelve" describes him), one group built an all-purpose center, including a section for drying-out treatment. Picture any group tackling such a project! Arguments over cost, architecture, staff, fees, medication, and rules might even make the local paper. (And pity the poor newcomer straying into the group—"We'll get around to you in a minute.")

Though that ambitious center failed, some individual members have since founded successful clubhouses, rest farms, halfway houses, etc. The enterprises are run by these A.A.'s and patronized by other members or prospective members. But money and property *are* involved. Therefore, it has proved wise to keep the operation of the facility completely separate from that of any A.A. group, and to keep "A.A." or terms like "Twelfth Step" out of the name.

Toward outside agencies dealing with alcoholism, the A.A. policy is "cooperation but not affiliation." A group cooperates, for example, by welcoming referrals from clinics or by sponsoring A.A. groups in institutions. But in one area, money for a rehab was solicited *at an A.A. meeting*—implying affiliation. In another, A.A. was listed among beneficiaries of a United Fund drive. . . .

A.A. members employed by outside agencies "wear two hats"—but Tradition Six cautions any such members against wearing both at once! On the job, they may be alcoholism counselors; they are *not* "A.A. counselors." At meetings, they're just A.A.'s, not alcoholism experts.



AFFILIATION OF A.A. GROUPS OUTSIDE A.A.

ANY ACTIVITY THAT WOULD HARM A.A. AS A WHOLE

There are two major danger areas. But our course has been charted and the hazards clearly marked. If we steer clear of them, we should have smooth sailing...

LETTER TO THE EDITOR

Dear Editor:

In response to "New Business" under the GSR MEETING MINUTES, April 17, in the May NIGHTCAP, subject: Meeting Directory.

Please consider removing from the Directory all references to other 12 step programs and any other organization that is not AA.

I can appreciate listing hospitals, detox, emergency treatment facilities, but I do not appreciate listing Gamblers Anonymous, Overeaters Anonymous, etc., etc. All of this is involvement in other than carrying the message to alcoholics.

I refer you to page 5 (The Fifth Tradition) in the same issue of the NIGHTCAP. There is a well-written explicit statement about our primary purpose. To quote one pertinent line, "(We) carry only one message: how an alcoholic can recover in AA. That's all."

Thank you,

Tom H.

(Editor's note: Thanks to Tom H. for putting his opinion in writing--wish more AA members would do the same.)

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CHRISTOPHER C. ?

Could Columbus have been an alcoholic? He didn't know where he was going: When he got there, he didn't know where he was: When he went back, he didn't know where he had been: And a woman paid for the whole thing!

...Thanks to M. M.

\*\*\*\*\*

*People who do not attend meetings are not around to hear about what happens to people who do not attend meetings!*

\*\*\*\*\*

*Alcoholics would enjoy life a lot more if they could remember how much they used to want the things they now HAVE!*

\*\*\*\*\*

*Never argue with a fool... People might not know the difference!*

\*\*\*\*\*



# June Birthdays

(These are the ones reported to CSO by various AA Groups--if yours isn't here, complain to your Group Secretary or call it in yourself!)

## 1 Year

Lil P.  
Dobie  
Tenni H.  
Bob F. B.  
Robert B.  
Cynthia C.  
Carolann G.  
John J.  
Beverly C.  
Stuart N.  
Gail R.  
Charles S.  
Kevin Van A.  
Shelia W.  
Sam S.  
Joan W.

## 6 Years

Dick D.  
Edwin G.  
James McI.  
Ken W.  
John H.

## 7 Years

Clyde F.  
Maxine H.  
Arthur M.  
Angel P.  
Ruth P.  
Roy C.

## 8 Years

Mike G.  
Dennis K.  
John P.

## 9 Years

Ed R.  
Bill Y.

## 10 Years

Arthur G.  
Al M.  
James R.  
Dolores T.

## 11 Years

Rocky W.

## 12 Years

Ken D.  
Henrietta DeH.

## 13 Years

Lois E.

## 14 Years

Jack C.

## 16 Years

Nick D.  
Mike H.

## 17 Years

Joe A.  
Elaine B.

## 18 Years

Maye A.

## 19 Years

Art R.

## 20 Years

Dean E.

## 21 Years

Raul M.  
Geraldine R.

## 22 Years

Jenni McI.

## 23 Years

Cotton D.

## 24 Years

Joan L.

## 25 Years

Alan T.

## 30 Years

Jeanne W.  
Abel G.

## 34 Years

Mayme Lou B.

## 37 Years

Mike D.

## 42 Years

Cal F.

## BELATED MAY

1 Year: Jack J.  
2 Years: Don L.  
2 Years: Carl  
3 Years: Billie  
4 Years: Lilas W.  
5 Years: Clinton W.  
7 Years: John D.  
7 Years: Delores  
20 Years: John D.



CONGRATULATIONS! BEST WISHES

FOR MANY MORE!

THANKS FOR LETTING US SHARE YOUR  
SPECIAL DAY!!

Many thanks to all of you "Birthday Contributors." Your contribution is greatly appreciated.

Anyone wanting to contribute to your Central Service Office to help celebrate your birthday, normally gives \$1.00 per year of sobriety. Some of you give 1¢ per day of sobriety. Any amount you wish to send is most certainly appreciated!

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Remember to do your AA Birthday shopping with us. We have many items that make great AA anniversary gifts just waiting for you! Come in and browse as we are sure you will find just what you are looking for.

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There's hardly anything a person does easily that wasn't at first difficult.

SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4
				Goliad Birthdays*		Starlite Birthdays
5	6	7	8	9	10	11
Goliad Birthdays*				STATE CONVENTION		25TH ANNIVERSARY FRONTIER GROUP
12	13	14	15	16	17	18
6TH ANNIVERSARY -- NEW LIFE GROUP STATE CONVENTION	20TH ANNIVERSARY FRONTIER GROUP			STATE CONVENTION	OPEN HOUSE AT PARK NORTH GROUP	Games Night--Club 12 Dance at Winners
19	20	21	22	23	24	25
Goliad Group Dinner	DEADLINE FOR JULY NIGHTCAP NEWS!	CSO Board Meeting 7 p.m.		Birthday Night at North San Pedro Grp	BIRTHDAY NIGHT at Club 12, El Libro Grande, South-west Loop, Downtown, Freedom, Colonies No. Schertz, Brookwood, Marymont. Potluck at Marymont & Downtown.	Covered Dish Dinner & Dance--Club 12. Birthday Night at Winners Club, Lambda, Audubon Club, Pptluck at Lambda Club.
26	27	28	29	30		
CSO General Membership Meeting, 7 p.m. at Club 12.	Birthday Night at Alamo Heights Grp. & Freedom Big Bk Group.	Birthday Night at Windcrest, Valley Hi, & Fresh Start Grps.	Birthday Night at Oblate, Park No., & Northwood Groups.	Birthday Night at Southside and New Acceptance Grps. Medina Valley (LaCoste) Birth-day Night.		

JULY

S	M	T	W	T	F	S
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
						31

MAY

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

# June 1988

\*The Goliad Group celebrates AA Birthdays every Thursday and Sunday.

CONTRIBUTIONS RECEIVED IN APRIL 1988

<u>GROUP</u>	<u>DISTRICT 1-A</u>	<u>MO OF APR</u>	<u>YTD</u>	<u>GROUP</u>	<u>DISTRICT 1-F</u>	<u>MO OF APR</u>	<u>YTD</u>
*Abundance Happy Hour			166.00	Grupo Nueva Esperanza		5.00	5.00
*For Women Only		23.28	34.36	*Grupo Unidad		10.00	23.00
Morning After			72.51	Kingsboro		11.40	11.40
Northwest			60.00	Santa Fe		16.00	16.00
*Villa Rosa			200.00	Wesley			5.00

DISTRICT 1-B

Callaghan Road	30.00	30.00
Lambda		100.00
Laurel Heights	100.00	150.00
Medical Professional		104.00
*Oak Hills		453.00
*Oblate	182.50	182.50
*Park North		60.00
Rush Hour		138.69
*Twelve	120.00	540.00

DISTRICT 1-C

*Alamo Heights	40.00	76.00
Alpha Home		25.00
Brookhollow	74.09	114.09
*Bulverde	36.00	72.00
Coker Women's		60.00
Freedom	130.00	240.00
*Marymont	60.00	240.00
North San Pedro		150.00
*Northwood		60.00
*Reliance		37.87
St. Paul's		48.00
*Sunset		100.00
Tejas	25.00	25.00
Windcrest		60.00

DISTRICT 1-D

Eisenhauer		12.00
*Ft. Sam Houston	240.00	420.00
New Life		25.00
Northeast	60.00	114.00
Schertz	60.00	120.00
*Universal City		120.00

DISTRICT 1-E

*Downtown		25.00
Frontier	23.98	137.34
Goliad		180.00
Highland	25.00	100.00
Hondo		50.00
*Longhorn		60.00
*Lytle		20.00
New Acceptance		50.00
Southside		10.00
*Southwest Loop		117.00
*Valley Hi	60.00	250.00

\*REPRESENTED AT APRIL CSOC MEETING



*Fearless Inventory*

TOTALS 1,432.25 5,469.76  
OTHER DONATIONS

INDIVIDUAL

Anonymous	100.00
Bill S.	12.00
Julia L.	10.00
Mike D.	100.00

TOTALS 222.00 1,448.81

BIRTHDAY

Georgette V. (1 Year)	1.00
Sandy C. (1 Year)	1.00
Donna O. (2 Years)	2.00
Don T. (4 Years)	4.00
Charles K. (9 Years)	9.00
Sean O'M. (17 Years)	17.00
Signa P. (19 Years)	19.00
Wilson "Pete" P. (4,015 days-11Yrs)	40.15

TOTALS 93.15 380.53

PENAL LITERATURE FUND

Frontier Group	10.00
Garnett I.	50.00
Valley Hi Group	18.18

TOTALS 78.18 355.16

MEMORIAL

	0.00	150.00
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CSOC MEETING

April 17	26.00	118.34
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OFFICE KITTY

April	78.40	308.37
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GRAND TOTALS 497.73 2,761.21

RECEIPTS AND DISBURSEMENTS  
APRIL 30, 1988

<u>RECEIPTS</u>		<u>YTD</u>
LITERATURE	3759.60	18318.08
GROUP CONTRIBUTIONS	1432.25	5469.76
OTHER DONATIONS	497.73	2761.21
INTEREST INCOME	0.00	178.88
AA IN SA	0.00	0.00
AL-ANON RENT	0.00	375.00
<u>TOTAL RECEIPTS</u>	<u>5689.58</u>	<u>27102.13</u>

<u>DISBURSEMENTS</u>		
LITERATURE	1835.83	12397.78
NIGHTCAP POSTAGE	200.00	400.00
NIGHTCAP PRINTING	300.00	1155.00
SALARIES	1379.00	5292.00
OFFICE SUPPLIES	178.14	727.69
OTHER SUPPLIES	166.49	244.72
RENT	751.00	3004.00
REPAIRS & MAINT	65.99	65.99
TAXES & LICENSES	0.00	0.00
TELEPHONE	196.88	1017.19
AUTO REIMBURSEMENT	64.35	281.11
UTILITIES	112.60	665.80
PAYROLL TAX	103.55	397.58
CONTRACT LABOR	40.00	160.00
INSURANCE	0.00	91.00
PENAL EXPENSE	0.00	17.33
AA IN SA EXPENSE	0.00	0.00
<u>TOTAL EXPENSE</u>	<u>4414.27</u>	<u>25917.19</u>
GAIN (LOSS)	1275.31	1184.94

CENTRAL SERVICE OFFICE  
8804 TRADEWAY  
SAN ANTONIO, TX 78217

(Address Correction Requested)

NON PROFIT ORG.  
U.S. POSTAGE  
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San Antonio, Texas



LET US KNOW  
BEFORE YOU GO!