

# The Nightcap

THE NIGHTCAP IS PUBLISHED MONTHLY BY THE CENTRAL SERVICE OFFICE  
8804 TRADEWAY, SAN ANTONIO, TEXAS 78217, PHONE 210-828-6235  
OFFICE HOURS: 9 AM TO 5 PM MON-FRI 24 HR ANSWERING SERVICE  
FAX 822-4491

VOLUME 29

SEP 1998

NO. 9

GOLIAD GROUP  
Celebrating 34th  
Anniversary  
For details call: 532-0371  
or  
see page 3 inside

MARYMONT GROUP  
hosts annual picnic  
Oct 11th - see page 3



GREAT EVENTS  
WILL COME  
TO PASS...

September 11th, 12th & 13th

## SAN ANTONIO ROUND-UP "Bridging the Gap"

"Bridging the Gap" was started five years ago by Gay and Lesbian AA & Al-Anon member to help bridge the gap among ALL MEMBERS of AA & Al-Anon

**Sheraton Four-Points Riverwalk**  
110 Lexington

Kicking off our Round-up...  
will be a

**San Antonio Lambda Founders**  
Speaker Meeting

Michael F from Austin  
Kathleen G from Corpus Christi  
Tom S from Houston

(My name is) MaryDean B from San Antonio

**INCREDIBLE WORKSHOPS FOR  
PEOPLE IN RECOVERY**

Hotel Reservations 1-800-325-3535  
1-210-223-9461

Rates: \$89-\$99 until August 11th  
Proceeds to Benefit Central Service Office

For more info:

E-mail: IACRODB@AOL.COM  
or LOLLIE B. 210-828-3370

Mail Registration to:

**San Antonio Round-Up**  
Box 15993  
San Antonio, Texas 78212

Do  
it  
Sober

Dance!



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.

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**TRUST  
GOD  
CLEAN  
HOUSE  
HELP  
OTHERS**

## MINUTES - COR MEETING August 16, 1998

Ed E opened the meeting with a moment of silence followed by the Serenity Prayer.

Mike S read the COR Guidelines.

Charles T read the 12 Traditions.

The sign-in sheet was passed and all CORs were asked to check their names and telephone numbers for accuracy. No new CORs were present.

Mike S made a motion that the minutes from the July COR meeting accepted as written in the Nightcap. Beth A seconded the motion and the motion was carried.

Ed E gave the financial report. There were no questions.

After Hours Telephone Duty-Kim C-Labor Day is a Monday and therefore a weekend day requiring the same shifts. Kim is asking for help on this day. Contact Kim C or the CSO at 821-6325.

Old Business: None

New Business: A brief discussion was held on the so called Downtown Group on East Commerce St. Ed E asked the CORs to inform their group members and specifically probation people that they do not have to pay to attend AA meetings nor to have their cards signed.

Stuart gave a brief overview of the nomination process for the November 98 CSO Board of Trustees election. A brief discussion was held on the topic of the CORs facilitating the monthly COR meeting instead of a CSO Board member. A CSO board member would be present to answer questions and provide current information concerning CSO as usual. The CORs were asked to take the idea back to their groups for discussion.

Announcements: Ron G announced that the Marymont Group is going to have a picnic on October 11th at McAllister Park, pavilion #3 starting at 12 noon. Meat will be provided, bring a side dish.

Submitted by: Ed E

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NICE GIFT TO CSO..... Ed P gave CSO several 16 mm films that belonged to the late Dotti S, a former board member. They are very old. CSO was loaned a projector to view them with. Thanks, Ed!

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CSO WILL BE CLOSED MONDAY, SEPTEMBER 7th, for the LABOR DAY  
HOLIDAY!!  
HAVE A SAFE AND SOBER WEEKEND!

### *Things We Cannot Change*

#### LOUISE M

Passed away recently. Louise was a sober AA member for 28 years. She belonged to the Highland Group.

She will be missed by her friends and family.

## GROUP NEWS

The Goliad Group cordially invites everyone to help us celebrate our 34th Anniversary on October 18th. Food-Fun-Fellowship, 537 Avondale. For more information call 532-0371.

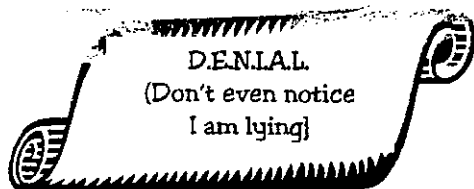
Marymont will have their 27th Annual Picnic on Oct 11th. The picnic will be from noon until ? Lunch will be at 1p.m. and a speaker at 3p.m. Location: McAlister Park/Pavilion #3. Softball and Soccer fields available so bring your gear.

The Winners Club is trying to resurrect their 8:15p.m. meeting. New and long term sobriety alike is needed to help establish what is hoped to be an AA Group solidly grounded on AA Principles. As a new meeting, it is open for discussion as to what format will best serve our primary purpose. Come and help us carry the message. Every night at 8:15p.m. 5723 Kenwick/Pho # 680-5496.

The address of the Survivors Group in the current directory is wrong. The correct address is 16318 San Pedro.

The Lambda Group now has a Mens meeting at 10:30 a.m. on Sundays.

Folded Groups: A Monday Affair at the University Hospital and Jews in Recovery that met in the Jewish Family Center Suite 202 at 1931 NW Military.



New Groups: OAK ISLAND 2970 Devilbiss Lane off of Loop 1604 , 2 miles west of Hwy 16 near Somerset. Oak Island United Methodist Church Fellowship Hall. Open Discussion on Saturdays at 6:30 p.m. No Smoking Starting September 5th.

THURSDAY NIGHT SPEAK EASY 2738 Bitters Rd (between Nacogdoches and Broadway) St Matthews United Methodist Church. Open Speaker Meeting. Thursdays at 7 p.m.

GRUPO GOZO y PAZ Saturday meeting has been changed to 6:30 p.m. and the Sunday meeting is changed to 2:30 p.m.

## CLUB 12 ACTIVITIES

Sep 12	8 p.m. - 12 a.m.	Dance S S Express \$3 members \$4 non-members No one under the age 15.
Sep 19	9 a.m. - 12 p.m.	Pancake Breakfast
Sep 22	7 p.m.	Group Conscience Meeting
Sep 25	7:30 p.m.	Sobriety Birthdays
Sep 29	8 p.m. - 12 a.m.	Dance S S Express \$3 members \$4 non-members No one under the age 15.

The DOUBLE TROUBLE Group now meets in the Community Hospital Conference Rm, 1st floor back of cafeteria.

The correct address for the LYTLE Group is 1943 Davis St. @ Main St.



# SEPTEMBER 1998 BIRTHDAYS

1 YR

JAVIER G. (AUG)  
 MARK A.  
 RUDOLPHO B.  
 JAMES B.  
 PAT B.  
 FRANCESCA C.  
 MICHAEL F.  
 THOMAS H.  
 PATRICK K.  
 DAVID M.  
 C. J. P.  
 DELIA P.  
 KATHY R.  
 CHARLES S.  
 NED S.

2 YRS

MARY ALICE S.  
 MAC R.  
 WAYNE G.  
 ANNE G.  
 MARTHA H.  
 GREG M.  
 RON M.  
 SUZETTE P.  
 BRIAN W.

3 YRS

TED G.  
 KATIE G. (AUG)  
 MANUAL D. (AUG)  
 TONY B.

4 YRS

JARROD S.  
 TERRY D.  
 STEVE K.  
 JOHN D. (AUG)  
 KATY R. (AUG)  
 RICK L.  
 SANDY McF.

5 YRS

GILBERT C.  
 CLYDE L.  
 LEON M.  
 PAMELA McB.

6 YRS

DAVID O.  
 HENRY M. (AUG)  
 RITA H. (AUG)  
 PATRICIA L.

7 YRS

LYNN J.  
 TURNER A.  
 BILL H.  
 MORRIS K.  
 TERRY K.  
 ROBERT R.  
 BILLY V. Z.

8 YRS

MICHAEL W. (AUG)  
 LESA H. (AUG)  
 GLENN C.  
 JON G.  
 KAREN I.  
 BOYCE J.  
 DEBBIE L.

9 YRS

DANIEL M.  
 MONA W,  
 JIM McL.  
 BEE V.

11 YRS

JERRY D.  
 PHILLIP P.  
 JACKIE S.

12 YRS

JIM D.

13 YRS

LOIS C.  
 PATSY McG.

14 YRS

JERRY W.

15 YRS

JOSE S.M. (AUG)  
 DIANA B.  
 SONNY H.  
 SYLVIA O.  
 LARRY S.

16 YRS

MARY D.

20 YRS

ALICE L.

21 YRS

BILL H.

22 YRS

MAE W.

23 YRS

LOUISE M.  
 JOE G.

24 YRS

BILL M.

26 YRS

FRAN R.  
 JULIAN F.

27 YRS

EDDIE A. (AUG)

28 YRS

BILL ST J.

31 YRS

NICK M.

32 YRS

WALLACE G.

33 YRS

PATTY H.

35 YRS

ROGER D.

39 YRS

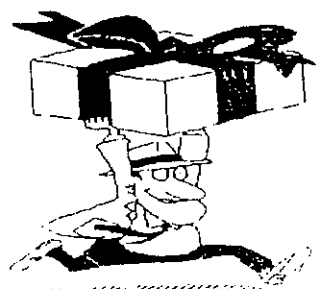
MARY NELL H.

41 YRS

GORDON N.

48 YRS

DABNEY R.



# SAN ANTONIO SHARES....

Thanks for the response!!!  
 If you would like to  
 participate.....  
 mail or fax your comments to:  
 8804 Tradeway,  
 SA, TX 78217  
 or FAX to: 822-4491

## HOW SOON DID YOU START TAKING THE STEPS?

I was first introduced to AA in 1974 by an employer. He made my sobriety a condition of continued employment. For two years and two months (but who is counting) I stayed sober and never worked all the steps, read much of the Big Book or attended meetings regularly. Eventually I returned to drinking.

Today my sobriety date is May 18, 1984 and I started on the steps right away. Every time "How It Works" is read I hear "half measures avail us nothing." That is also my personal experience-that I get out of sobriety what I'm willing to put into it.  
**Liz L.....Highland Group**

I knew I was powerless over alcohol the very first day I attended. I had no problem with there being a God! It was probably about 3 months before I was physically and mentally capable of understanding and absorbing the "meaning" of the Twelve Steps, but I "Thank God" I finally did.

**Bea S.....Group 12**

I actually "took" the first three steps before seeing them in print or learning of AA. I was the fifth person packed into a cell built for two at

Harris County Jail in Houston, Texas.

After going through family, friends, congressmen, lawyers, money - not to mention the DTs - with negative results; I "made" the first three steps of AA, in order, in said jail cell.

Some 27 sober years later, I must conclude that the steps work.  
**Richard P.....Free at Last Group**

Within the first week. Pete (my sponsor) believed the steps should not be delayed. For my part, I was finally willing to do as told. I did work ahead to about step 9 and then started over and worked them more thoroughly. The key was that I was not sure I was alcoholic, but knew I needed help. The steps kept me focused long enough for the nature of my alcoholism to sink in. I also calmed down a bit and became less angry. The steps made sense to me.  
**Tim C.....Highland Group**

HERE'S SOME THAT CAME IN LATE  
 FROM LAST MONTH.

## HOW DID YOU FIRST HEAR ABOUT AA?

I heard about AA through a great friend at work. He is dynamic, warm, loving, and full of life. I wanted what he had. I wasn't ready yet. It took me 13 years, but, I finally made it. Thank God!

**Donald D....Lambda Group...8-8-95**

A close friend of my parents (they were members of our church) used to go to "meetings." As a boy, "meetings" meant he was in a secret club or he was a spy or something exotic. A few years later, he and his wife split up and my parents then told me of his drinking. I couldn't tell.

**Jim T....Fresh Start Group**



Next month's question....fill in the blank....

**THE FIRST THING I DO WHEN I MEET A NEWCOMER IS.....**

## PUBLIC INFORMATION & COOPERATION WITH THE PROFESSIONAL COMMUNITY

Would you like to meet the non-alcoholics that meet the newcomer before we do?  
 Would it be helpful to the suffering alcoholic if the first contact was acquainted with AA?  
 What could we do that would make the non-alcoholic more effective?  
 How do we find them? How do they find us? Who are they?

**PI /CPC overlap in some areas.**

Public Information reaches those attending conventions of other organizations or businesses, such as: The Lions Club, Rotary, GM, AARP, NRA, Disabled Veterans, Medical Association, Levi Strauss, Plumber and Pipefitters Union, etc....or Health Fairs of Churches and Schools, etc, such as: UTSA, First Methodist Church, Sema Middle School and other similar organizations. Also contacting radio and TV stations. Also contacts in person and by mail the professionals that may have first contact with the active alcoholic seeking help, such as: the clergy, employers, law enforcement, the judicial system, doctors, counselors and health care workers.

**THE PI/CPC COMMITTEE** does health fairs and conventions, speaks to at-risk middle school children, professional groups, does mail-outs to doctors, institutions, and the clergy, contacts local radio and TV stations.

### IT'S A BIG JOB! WOULD YOU LIKE TO SERVE?

Come to the Meeting..1st Tuesday of Every Month..Winners Club...6:30 pm...680-5496  
 Contact Lin P at 522-9596



### H & I SCHEDULE FOR SEPTEMBER 1998

Mon	Pat Mvmt Good Sam Zero Tolerance	Marymont ----- -----	Tues	Alpha Home Sal Army Comm Hosp Laurel Ridge	Oak Hills Colonies No ----- Acceptance
Wed	Bapt Hosp Juvnle Cntr Cntr Hth Care DAC Adult Prob	Stahl Rd Serendipity N San Pedro Woodlake -----	Thurs	VA Hosp Women/Well Laurel Ridge Comm Hosp	SW Loop Group 12 Last Call SA North
Sat	ARC Pat Mvmt	Valley-Hi -----	Sun	Bapt Hosp	Rd Happy Dsty

**A few open slots this month. If you would like to carry the message  
 call....Pat: pgr-272-9059 or Shawn: 308-1050**

**What is the H&I Committee?** *A group of AA members who help carry the message to those in hospitals, institutions, detox centers, etc*

**When does the H&I Committee meet?** *H&I meets the second Saturday of every month at 2 pm.*

**Where does the H&I Committee meet?** *At the Jim's on Blanco and 410, because of its centralized location*

**How do I start to give back what has been so freely given to me?** *Come and share in this responsibility.....get your group involved with H&I and help us carry the message to the alcoholic that still suffers. If you want to know more ...get in contact with the H&I Chairman. (Pat or Shawn-see phone numbers above)*

**SAN ANTONIO METROPOLITAN SERVICE ORGANIZATION  
MINUTES OF THE AUGUST 16, 1998 MEETING**

In attendance:	Dist 1A-DCM-Ed D-Chairman Grapevine-Mary S CFC-Liddy S CSO Liaison to SAMSO-David W	Dist 16-Glenn C-Sec Dist 17-DCM-John S P/CPC-Lin P-Treasurer
Absent:	DCM-Joe G DCM-Mary Lynn H SAMSO Liaison to CSO-Bill T H & I-Pat McK	DCM-Terry S DCM-Wayne B Archives-Mike J

Meeting called to order by Ed D at 6:40 pm with a moment of silence and the Serenity Prayer. Nash read the Traditions. There were no new GSRs or DCMs present.

**Announcements:** Jim & Virginia B reported that the **State Convention** had a registration of 1876, and many other that came in for one night to visit. *Approximate* net proceeds (all bills not in) are \$15,200.00. Thanks to all who helped make it a success. Reported that after the seed money is sent to the next area's convention committee, that traditionally a percentage portion of the proceeds are divided locally between the CSO and the Interdistrict. The remaining balance is then split between the four areas. (GSR vote on this issue later in the meeting) Related that they are proposing changing the local Convention Committee which could be set up along the same lines as those currently employed by our local CFC so as to incorporate more AA members in the community. Pointed out that this would entail a long term commitment on the part of those individuals choosing to become involved.

Dan has been attending meetings at the VA Hospital, and feels that we should provide Big Books to the veterans in this facility. Shawn of the H & I Committee asked if these would be used on a library basis, or would they be given to each patient. Answer: Handed out to each. Discussion followed as to whether the local VA facility was only a short term program. Dan was asked to research this further and report through the H & I Committee, who could then bring it to SAMSO.

**CSO Liaison to SAMSO-Kim-Telephone Service Committee-Due** to holiday this month there are four slots still open for September. Contact Kim at 522-0488 for groups or members wishing to fill these slots. The phone committee concept is working very well, this is their one year anniversary, with many slots being filled on a first come, first serve basis, prior to the SAMSO meeting. David W. - CSO is in the black. Will be attempting to make the balance sheet more understandable to everyone. The monthly COR meeting will be made autonomous without the board members present which will mean that the CORs present at the next meeting will be electing officers to serve them. The nomination committee is actively seeking qualified candidates who are willing to serve and stand for elections to the Board of the Central service Office in November. There was discussion of an individual in the downtown area who is allegedly selling signature on probationary court slips, and what action could be taken.

**Chairman's Report-** The Southwest Texas Area Summer Workshop in Llano went very well.

**Secretary's Report-** Glenn C-Motion to approve minutes as published in the Nightcap by John S and seconded by Greg, and approved to be accepted as published.

**Treasurer's Report-Lin P-Copies** of the Treasurer's report to date were made available on the table. Donations-\$110.25, Expenses-\$29.00, Balance-\$1532.48. Only \$62.50 expense to send Committee Chairs to Llano. Has gone back through all deposit slips and has corrected the group's donations list. Copy on table. Thus far this year, 14 groups have made donations to SAMSO. Motion made by Kimberly to approve report, and seconded by Chuck, all approved.

**Archives-Mike J-not present**

**Correctional Facilities-Liddy S-Invitation** to people from home groups to attend the committee meetings. Recently there have not been enough volunteers to carry all meetings into the Bexar County Jail or to Alpha. Committee elections are coming up soon. Please take CFC fliers back to the groups and announce the meeting time and location. next meeting September 2nd at Club 12. Please attend.

**Grapevine-Mary S-The Grapevine Fall Fest** will be held on Nov 14th at the Winners Club. Is working with Lalo, the GVR, for Dist 1-F; they are looking at making it bilingual and helping to promote *La Vina*. They will have three speakers, a dinner, and a dance to follow. Will need more help with this as it comes closer. Next meeting September 18th at 7:30 pm at Earl Abel's in the back room. Please attend.

**Hospitals & Institutions-Pat McK-(not present)-Shawn S-(secretary)-They** had their first official committee meeting, and they will be holding regular meetings on the second Saturday of each month at Jim's at 410 and Blanco at 2 pm. Fliers available on table. Pat will be able to continue to fulfill the responsibilities as committee chair as of the 1st of September. next meeting -Sept 12th. Please attend. Shawn announced the H&I service opportunities, and the majority were filled from those present. The remainder will be filled from the list of GSRs and calling them individually. This completed list will be published in the Nightcap.

**Public Information/Cooperation with the Professional Community-Lin P-no committee report.** Somewhat discouraged as no one showed up at Committee Meeting after it was announced, and put in the Nightcap. there is much that can be done, but needs committee support.

**District 1A-Ed D-Just** had their district meeting where they discussed the Southwest Regional Alcoholics Anonymous Service Assembly which will be held in Amarillo, TX on October 16-18 at the Crowne Plaza Hotel. All is going well at the district.

**District 1E-Terry S-not present**

**District 1F-Jose G-not present**

**District 17-John S-They** have a new group in the district named the Speak Easy Group which will meet on Thursday at 7 pm as an open speakers meeting. On October 11th the Marymont Group will hold its anniversary picnic at Mc Allister Park, pavilion 3, beginning at noon. They are also looking into holding their next Traditions Workshop sometime in October.

**District 16-Glenn C-They** just had their district meeting, and the district is doing very well. Have changed their meeting time from 5:30 to 5:15. Shared that they will have a district workshop which will be held November 7th from 1-4:30 pm at Club 12. more information and fliers on this will be available at a later SAMSO meeting.

**District 18-Wayne B-not present**

**District 19-Mary Lynn H-not present**

**Old Business-none**

**New Business-Issue** to accept percentage of proceeds from Texas State Convention. Motion made by John S to accept, and seconded by Greg. All approved with no dissenting votes.

Issue to renew Grapevine subscriptions for use with H&I and CFC committees. Discussion followed as to whether to renew subscriptions, or to purchase bundles of (50) fifty back issues of the Grapevine and La Vina for \$15.00 each. Motion made by Nash and seconded by Greg to try this action. All approved with no dissenting votes.

Issue as to number of H&I Committee service opportunities, and lack of their being filled. Discussion followed covering the number of groups within the metropolitan area versus the small number of slots within which we carry meetings. Do we wish to still carry meetings to the alcoholics within these facilities? to which ones? to how many facilities? What criteria should we use to determine this? Do the groups have H&I committee representatives? Motion made by Glenn and seconded by Lin to table this issue until the next SAMSO meeting so as to allow the groups to discuss this further. and to possibly choose H&I representatives to attend the H&I Committee meetings, and to allow Pat McK. and his committee to become more fully informed. Motion approved by all.

**Adjourned-7:50 pm** with the Lord's Prayer.

**Respectfully submitted-Glenn C-SAMSO Secretary**


# September 1998

## NIGHTCAP



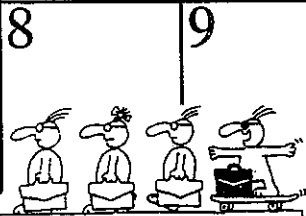
**WILL  
NEWCOMERS  
FIND  
MEETING  
DIRECTORIES  
AT YOUR  
HOME  
GROUP?**

MONDAY      TUESDAY      WEDNESDAY      THURSDAY      FRIDAY      SATURDAY

<b>1</b> 6:30pm P.I. Committee Meeting- Winners Club	<b>2</b> 7:00pm CFC Meeting-Club 12	<b>3</b> 7:00pm H&I Meeting-Jims (Blanco - 410) Birthdays- Goliad, Foxhall	<b>4</b>	<b>5</b> 	
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**6**  
4:00pm ID Seering  
Committee at Winners  
Club

**7**  
Birthdays-Goliad  
Labor Day  
Central Service  
Office  
CLOSED!



**TO tHiNe OWn SelF  
B E T R U E**

**10**  
GV Committee  
Meeting-Club  
12, Birthdays-  
Goliad

**11**

**12**  
2:00pm H&I Committee  
Meeting, Jim's @ 410 &  
Blanco



**14**  
Birthdays-Goliad

**15**

**16**  
5:30pm CSO  
Board Meeting

**17**  
Dist 18 Meeting,  
810 Kitty  
Hawk  
Birthdays-Goliad  
& Devine

**18**  
7:00pm Dist 19  
Meeting, St  
David's  
Episcopal  
Church  
7:30pm  
Grapevine  
Meeting-Earl  
Abels

**19**



*Happiness  
Is An Inside Job.*

**If you're too busy to  
laugh, you're too busy.**

**20**  
5:00pm Dist 1A & 17  
Meeting-Jim's Bandera  
& 410  
5:30pm COR Meeting  
6:30pm SAMSO  
Meeting-Both at St  
Andrew's Episcopal  
Church

**21**  
6:30pm  
Archives  
Meeting-  
Denny's  
(Perrin Beitel-  
Loop 410)  
Birthdays-Goliad

**22**

**23**

**24**  
Birthdays-Goliad  
Birthdays-Fort  
Sam, Goliad,  
N San Pedro

**25**  
Birthdays-SW  
Loop,  
Colonies  
North,  
Schertz-Cibolo  
Marymont, Rush  
Hr, El Libro  
Grande, Group  
12

**26**  
Birthdays-Winners Club

**The most terrifying thing in the world is ignorance in action.**

**27**



**28**  
Birthdays-Goliad

**29**  
Birthdays-  
Windcrest,  
Valley-Hi,  
Santa Fe  
New Acceptance

**30**  
Birthdays-  
Obiate,  
Northwood,  
Foxy Ladies,  
Lytle



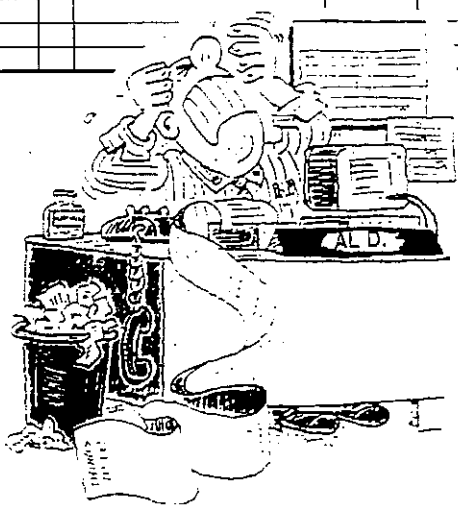
*"Let's have some fun - let's make  
them responsible for their own  
actions."*

**GROUP CONTRIBUTIONS**

GROUP	JUL	YTD	GROUP	JUL	YTD
A Monday Affair			Men's Big Book		10.00
Acceptance			New Acceptance		
Alamo Heights			New Hope		
Alpha House			New Life		
Blue Door			Nooners		
Boerne, Sun Night			North San Pedro		162.00
Broadway		600.00	Northeast		
Bulverde			Northwest		
Callaghan Road			Northwood		
Colonies North		84.81	Oak Hills		984.71
Community		12.00	Oblate	112.00	652.00
County Line			Pearsall		
Devine			Pleasanton		
Easy Does It			Polaris		
Entire Abstinence			Potest-Strawberry		
Entire Abstinence II			Promise Hour		10.00
First Things First			Road to Happy Destiny		
Floresville			Roosevelt		
Forest Oaks, Ladies			Rush Hour	119.50	458.91
Fort Sam Houston		41.67	SAC		
Foxy Ladies	25.00	75.00	Samaritan		
Foxhall		10.00	San Antonio North	77.03	138.91
Free at Last	3.00	35.06	Sanity & Serenity		
Freedom		96.25	Saturday Night Live		56.64
Freedom From Bondage			Schertz-Cibolo		300.00
Friends of Dr Bob			Serendipity		180.00
Frontier			Sobriety		
Generic Thursday	100.00	200.00	Southwest Loop	8.15	38.39
Goliad		100.00	Stahl Road		123.50
Grupo 3 Legados			Sunrise		80.00
Grupo El Libro Grande		40.00	Survivors		200.00
Grupo Gozo y Paz			Teen		7.00
Grupo Mensaje			TGIF Staying in Solution		20.00
Grupo Internacional			Tolerance		
Grupo Nueva Esperanza			Travis Park	59.00	381.00
Grupo Nueva Sendero			Twelve	360.00	2520.00
Grupo Santa Fe			Universal City		240.00
Grupo Una Luz en mi Camino			Universal City, Sun		40.00
Grupo Unidad	10.00	60.00	Valley-III	20.00	140.00
Halt on Tezel Road		120.00	W-Abundance Happy Hr		
Highland		149.50	W-First One Today		
Hondo			W-Fresh Start (Newcomers)	100.00	175.00
Jews in Recovery			W-Morning After		
Keep It Simple			W-Summit Turning Point		
Kelly Special	80.00	180.00	Windcrest		20.00
Keystone			Woodlake		70.00
La Vernia		70.00	Young & Golden Years		20.00
Lambda	25.00	120.49			
Last Call		49.16			
Laurel Heights		65.00			
Legal Professions		110.00	AREA		
Live Oak		60.00	New Braunfels Group		99.45
Losoya			Blanco Group	60.00	120.00
Longhorn			Fellowship Gr. Kerrville		50.00
Lytle			Grupo Sempre Verde	10.00	20.00
Marymont		118.75	TOTAL	1168.68	9705.20
Medical Professions					
Attended COR Mtg Jul 19					
Attended Interdistrict Mtg Jun g Jul 19					

INCOME STATEMENT	
	Jul-98
4005 Sales	5,162.00
4006 Cost of Sales	-3048.89
<b>Gross Profit</b>	<b>2,113.11</b>
Contributions:	
4010 Nightcap Contributions	48.00
4020 COR Meeting Contributions	7.75
4030 Group Contributions	1168.68
4040 Memorial Contributions	0.00
4050 Individual Contributions	93.84
<b>Total Contributions</b>	<b>1318.27</b>
Other Income:	
4110 Interest Income	75.44
4120 Office Kitty	57.85
4130 AA in SA Net Income	0.00
4320 Sales Tax Discount	0.00
<b>Total Other Income</b>	<b>133.29</b>
<b>Total Income</b>	<b>3564.67</b>
Wage Related Expenses:	
5010 Salaries	3777.00
5020 Payroll Tax	289.97
5030 Contract Labor-Clerical	0.00
5035 Contract Labor, Janitorial	50.00
5040 Mileage Reimbursement	50.00
5050 Employee Training	0.00
5060 Miscellaneous	91.28
<b>Total wage related expenses</b>	<b>4257.25</b>
Occupancy Expenses:	
5110 Rent	855.00
5120 Utilities	334.09
5130 Telephone	144.01
5135 Answering Service	22.50
5140 Repairs & Maintenance	0.00
5150 Insurance	0.00
<b>Total Occupancy Expense</b>	<b>1,355.60</b>
Other expenses:	
5210 Office Supplies, Clerical	18.51
5211 Office Supplies, Non-Clerical	0.00
5215 Postage	79.23
5216 Freight UPS	0.00
5220 Janitorial Supplies	0.00
5225 Equipment Lease & Main	70.36
5270 SWB Yellow Pages	43.00
5310 Nightcap Print. & Post.	0.00
5415 Accounting Service	137.50
<b>Total Other Expenses</b>	<b>348.60</b>
<b>Total Expenses</b>	<b>\$5,961.45</b>
<b>Net Income</b>	<b>(\$2,396.78)</b>
BIRTHDAY	
Bill St J.	28.00
Bob C.	60.00
<b>Total</b>	<b>88.00</b>
INDIVIDUAL	
Jan J.	5.84

**"Think"**  
There has to  
be a  
**HARDER**  
**WAY**  
to do  
this...



**PLEASE CALL IN GROUP  
CHANGES  
BEFORE THE 20TH OF THE  
MONTH!!**

**NIGHTCAP SUBSCRIPTION FORM**

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

SUBSCRIPTION COST  \$3.00 PER YEAR  2 YEARS  3 YEARS  OTHER

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

NAME \_\_\_\_\_

RETURN TO:

ADDRESS \_\_\_\_\_

CENTRAL SERVICE OFFICE

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

8804 TRADEWAY

SAN ANTONIO, TX 78217

CENTRAL SERVICE OFFICE OF SAN ANTONIO, TX  
8804 TRADEWAY  
SAN ANTONIO, TX 78217

(ADDRESS SERVICE REQUESTED)

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