

The Nightcap

THE NIGHTCAP IS PUBLISHED MONTHLY BY THE CENTRAL SERVICE OFFICE
8804 TRADEWAY, SAN ANTONIO, TEXAS 78217

HELP LINE - (210) 828-6235 ANSWERED 24 HOURS SPANISH HELP LINE - (210) 409-8524

BUSINESS LINE: (210) 821-6325 OFFICE HOURS: MON—9AM-7PM; TUE thru FRI—9AM-5PM
FAX AND TDD: (210) 822-4491 E-MAIL: CSOSA@STIC.NET WEBSITE: www.aasanantonio.org

VOLUME 43

THE NIGHTCAP

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For complete information on events
around the country and Canada,
please check out 'Events' at
www.aasanantonio.org.

2012

Jan 6-8: Galveston, TX
SETA Convention. PO Box
3381, Bryan, TX 77805.
Contact:
txplumb57@yahoo.com

Jan 13-15: S Padre Island, TX
District 27 Jamboree, 428
Saunders, Laguna Vista, TX
78578. Contact:
davidspitx@hotmail.com

Jan 26-29: Las Vegas, NV
WACY PAA—For info:
www.wacypaa15.org

Jan 17-29: Corpus Christi
58th Annual Coastal Bend
Jamboree
www.coastalbendjamboree.org

Jan 26-29: Las Vegas, NV
WACY PAA 15

March 14-17: Yuma, AZ
Seniors in Sobriety—See
www.bit.ly/sisconference

CLOSED for ONE DAY !

for inventory

Friday, January 6th

Central Service Office

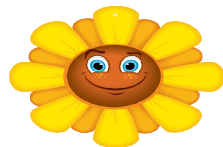
Hello. I have the honor to follow Char as Office Manager for the Central Service Office. I am excited about serving the fellowship in this capacity.

I look forward to meeting fellow members of Alcoholics Anonymous as you come by the office to shop, and visit with the staff here.

We are busy updating all of the group and district information since many service members have rotated into new positions in January.

The coffee pot is on...come by and visit.

Tomi B.A.



Some say that change is difficult !

Here at the Central Service Office we believe that change can be beneficial to our A.A. community when we consider our common welfare.

Our Nightcap can reach more members of our fellowship by making it *free* and accessible by email.

The *Nightcap* is still available at the office as a printed document for those who want a hard copy of the newsletter. The office no longer mails a hard copy of the Newsletter, but you may come by the office and pick up a complimentary issue for free, additional issues are 50¢ a copy.

There is a form at the back of this newsletter to use for signing up AA members for the Nightcap. Please help your group members fill this out and you can drop it by the office, scan and email it to the office, or send by the US postal service.

Exciting News !

The Nightcap is on the CSO Website:

<http://aasanantonio.org>

THE NIGHTCAP IS ABOUT, BY AND FOR MEMBERS OF THE AA FELLOWSHIP. OPINIONS EXPRESSED HEREIN ARE NOT TO BE ATTRIBUTED TO ALCOHOLICS ANONYMOUS AS A WHOLE, NOR DOES PUBLICATION OF ANY ARTICLE IMPLY ANY 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.)

MY HOME GROUP

Serendipity is on the Northeast side of town. We celebrated 21 years this month. I have not been there that long. But I have been there long enough to be willing to learn a few things. I learned how to stay sober. I learned how to live. The people at my home group taught me these things. I came crawling into AA (again) and found smiles and acceptance and understanding and love. I found people who told me what to do and what not to do. I found people who shared of themselves so that I could get better. My home group reminds me of the steps. It is simple, but not easy. We tend to complicate things from time to time. There are people I love and people I work at loving. There are things I don't like and have to accept. A great deal of time and effort and honesty and quiet service (work) are necessary. At Serendipity we do these things to the best of our ability. Mistakes are made and lessons are learned. Through it all, though, (the steps, traditions, votes, "discussions", cleaning, painting, serving) we do our best to keep the doors open, the coffee made, and a smile on our faces for the next one who comes in. Just like it was when I came crawling in.

Paul A.

(submit your story , history, and what your group is doing to csosa@stic.net)

Serendipity Group 1990 - 2011

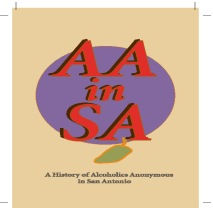
San Antonio, Texas

"Resentment, coffee pot and two or more alcoholics....and a new meeting is formed.

November 1990 several alcoholics left a meeting dissatisfied. They went a ways down the road, and started a meeting that met their needs. Some of those members were Joe H, Inga S., Ken F, Marcy S., and Jerry H. The resentment is not important. What is important is the outcome; a new meeting that has continued to carry the message of Alcoholics Anonymous for over fifteen years, a Group that has been involved in Alcoholics Anonymous in every aspect of Service from the District to the Area, and has carried the message to the 'still suffering' alcoholic on a daily basis." (pg. 184) AA in SA—A History of Alcoholics Anonymous in San Antonio

"AA in SA—A History of Alcoholics Anonymous in San Antonio"

This book is for sale at the office \$8.00



Serendipity Meeting Schedule and special events

11:00 a.m. Monday thru Saturday

12:00 noon Sunday

5:30 p.m. Monday thru Friday

8:00 p.m. closed discussion Monday / Open Discussion Friday

8:15 p.m. open discussion Tuesday (topic-selfish/self centered)

Men's Meeting: Tuesday at 7:00 p.m. (discussion-closed)

Women's Meeting: Wednesday at 7:00 p.m. (Big Book-open)

Beginner's : Wednesday at 8:15 pm (open –Speaker)

Step Study: Thursday at 8:00 p.m. (closed)

Saturdays: Open Candlelight Discussion (8:00 p.m.) - Last Saturday of the month Speaker with covered dish 6:30-9:00 pm

Groups That Have Folded

Old School Group

New Vision Community Church
Monday-Thursday-Saturday
has folded.

Groups That Have Moved

Nuevo León

2208 N. Zarzamora (new address)
Now meeting 7 days a week
7:00-8:30 pm

Meeting format changes according
to members attending.

- Discussion
- Speaker
- Big Book
- 12 x 12
-

Recorded Media Topics (Kerrville)

Has moved to St. Peter's Episcopal
Church, 320 St. Peters St, Rm#3, Kerr-
ville, TX

Lakehills Group

Has moved to the following location:
11816 Park Rd 37 (at 28th Street)
in the Groggy Bottom Café
Tuesday @ 7:00 p.m., Step Study
Thursday@7:00 p.m. Big Book Study

Freedom Group

New meeting

"Closed"

Big Book

7:15 - 8:15 p.m.

Tuesdays

Group Forum Page

SPANISH

Intergrupal

210 533-9770

Mon-Fri / Noon-5pm

SPANISH

Help-line

210 409-8524

Beginner's Meeting

"Open"

Serendipity Group

Wednesday 8:15-9:15 pm

Speaker Meeting

& topic discussin

**The Fun Sober Way
to start the day**

**Men's Morning Meeting
Thursday 7 a.m.**

**University Methodist Church
5084 DeZavala
(Vance Jackson & DeZavala
CAM Building Behind Church**

Things We Cannot Change

Victor C. passed from
this world November 22,
2011.

Victor was a member of
the Grupo Esperanza
Group & Grupo Libro
Grande.

Jim M. passed away No-
vember 20, 2011.

Jim was a member of the
North San Pedro Group.

Eddie A. passed away No-
vember, 2011.

Eddie was a member of
the Serendipity Group.

**Winner's Club
January Activities**

**Birthday Night
Last Saturday of
month**

7:00 pm Pot luck

8:15 p.m. meeting

**Big Book Study with Bob D.
Saturday, January 28th, 2012
St. George Episcopal Church (Parish Hall)
6904 West Avenue**

**\$15.00 preregistration
\$18.00 registration at door
Contact Milton: 210-344-8/981
Club Twelve
Bob D. is from Las Vegas**

S.P.O.N.S.O.R.

Sober Person Offering Newcomers Suggestions On Recovery

District Meetings

SAN ANTONIO DISTRICTS

District 01A: DCM-Art C

Monthly meeting is held at 8600 Wurzbach, #702, Creekview Office Complex, the 2nd Sunday, 3:00pm.

District 16: DCM-Sonya B

(sonyabaker45@yahoo.com)

Monthly meeting is held at 8802 Tradeway, the first Sunday at 3pm (next to CSO). **January meeting will be held Sunday, January 8th.**

District 17: DCM-Dee D

(dduffy422@gmail.com. Monthly meeting is held at the Serendipity Group location, 10929 Nacogdoches, #5, the third Saturday of each month at 9:00am.

District 18: DCM-Vacant

SAN ANTONIO SPANISH DISTRICTS

District 01F: DCM-Tomas R (385-7817)

Monthly meeting is held at 3814 S. Flores, #2, the 2nd Sunday, 1:00pm, en espanol.

District 28: DCM-Carlos C (508-0229)

Monthly meetings are held at 935 New Laredo, #2 San Antonio, TX 78211, the 2nd and last Thursday, 7:00pm, en espanol.

SURROUNDING DISTRICTS

District 01E: DCM-Steve G.

gallegoschristina@att.net

Rotating monthly meeting on the 3rd Saturday. Call for location.

District 02: DCM-Theron W. t@gvtc.com

Monthly meeting is held at 2pm the second Sunday of each month. Spring Branch Grp location, corner of Hwy 281 & FM 311 in the fire house building.

District 12: DCM-Jerry B. vanise@kfc.com

Monthly meeting rotates on the 2nd Sunday each month, and is held at 2pm. Call for location and directions.

WHERE TO SEND DISTRICT CONTRIBUTIONS

District 01A Treasurer
PO Box 29594
San Antonio, TX 78229

District 16
Contact DCM for address.

District 01E
Contact DCM for address.

District 17
PO Box 33774
San Antonio, TX 78265

District 18

SW Texas Area 68 Servants Panel 62

Congratulations to our Area 68 incoming officers and committee chairs

Area Officers

Delegate	Pam J	phjurica@hotmail.com
Alt. Del	James H	james31753@gmail.com
Area Chair	Denise T	ladybug117@earthlink.net
Alt Area Chair	Jonathan	gr8tfuljonathan@hotmail.com
Area Registrar	Stephen S	
Area Secretary	Jere J	jerej.johnson@gmail.com
Area Treasurer	Michael P	rule62potter@yahoo.com

Area Chairpersons

Archives	John B	jbougeois67@yahoo.com
Newsletter	Maggie B	maggieb1@austin.rr.com
Grapevine	Cathy H	cath91754@gmail.com
P.I./C.P.C.	Tommy F	turbottom4@hotmail.com
C.F.C.	Janice W	woods4380@aol.com
Bilingual	Alfredo C	fred9710@msn.com
Treatment	Norma A	aanorma@sbcglobal.net

Central Service Office - CSOR

Central Service Office Reps:

Telephone After-Hours Service Committee: Coordinator: Carolyn M (288-2699).
Alternate Coordinator: Bill R. (428-1300)

Outreach Committee: Chair: Sydney C (887-0101). Committee meets the third Monday at CSO, at the CSO Rep meeting at 6:00pm

CSO Archives Chair: Sylvia O (821-6325)

SAMSO

Monthly meeting is held the 2nd Sunday of the month, 4:00p.m. 8600 Wurzbach, #702. Members include DCMs, Alt. DCMs, Committee Chairs, GSRs and all alternates. All AA members are invited to attend.

Archives: Pat S

Bi-Lingual: Rafael E. hablosamso@gmail.com

CFC: Amy K. killough.amy@gmail.com

Grapevine: Carie C. ctrevina@aol.com

Grapevine meetings held at 8802 Tradeway (next to CSO)
2nd. Sunday of each month, 2:30pm.

PI/CPC: Miquel P. mipamex@hotmail.com

Treatment: Shane K. Shane.kendell@gmail.com

Monthly meeting at 8802 Tradeway (next to CSO)
1st. Sunday of each month, 5:00pm.

Newsletter: Cathy W. cwhitlow@satx.rr.com

Treasurer: Bill S. wascho@grandecom.net

SAMSO, PO Box 17953, San Antonio, TX 78217

Free Literature



This set of pamphlets is free to your group.

It includes the pamphlets

- “Self-Support: Where money and Spirituality Mix”
- “The AA Group Treasurer” pamphlet
- Card for group service #
- “Self-Support” cards for reading at group.
- “Historical Background of Self-support”

All in a handy packet for convenience.

Drop by the Central Service Office and pick up your Group’s free copy

2012 BOARD OF TRUSTEES

*Central Service Office
of San Antonio, TX*

- Dan Mc.
- Jim S.
- Tom T.
- Joe L.
- Kristina J.
- Liz L.
- Marlo M.

Welcome to the new Trustees of the Central Service Office Board



CSOR Meeting is the Third Monday of each month at 6:00 pm at CSO

The Central Service Office Rep serves as a vital link in maintaining two-way communication between the group and CSO. The Central Service Office Rep takes the responsibility for keeping the group informed on CSO matters, and provides CSO with up-dated information of a group contact name and phone number. The Central Service Office Rep keeps CSO advised of any meeting changes, additions, etc, of their group.



Central Service Office -8804 Tradeway-1 1/2 Blks off Broadway

Tapestry Throw:
Cold weather is here!
100% Cotton
52”x63” prices vary
Stop by the office

.....

A.A. GRAPEVINE
“Our Meeting in Print”

Subscribe today!

Subscription forms at the
 Central Service Office or www.aagrapevine.org.

November 2011 CONTRIBUTIONS TO CSO

See insert for group contributions.

Individual:	<i>Office Kitty</i>	\$ 5.00
	<i>CSO Rep Mtg</i>	46.00
	<i>Office Kitty</i>	9.03
	<i>Harold T</i>	11.00
	<i>Tracy B</i>	100.00
	<i>Board Mtg</i>	<u>\$ 7.00</u>
Total Individual		\$178.03
Memorial:	<i>San Pedro</i>	\$11.00
	<i>for Jim M.</i>	
	<i>Mark F</i>	50.00
	<i>For Eddie A.</i>	
Total Memorial		\$ 61.00

January Birthdays

Group Twelve:

1 year

Daniel Q
Sandy W
Melissa V
Wayne F

2 years

David G
David B
Wende Q
Albert B

3 years

Greg L
Tim L
Jonathan B
Mike K
Irene H

4 years

Anne R
Joy M
Ray L
Pamela S

5 years

Eddie R
Judy Mc
Susan C
Fernando M
Jen T
Eva E

6 years

Juan V
Carter W
Jason P
Chris
Jeff H
Brienne B
Lou G
Wade S
James D
Robyn T
Carlos F
Brian U

7 years

Wade C
Tyrone M
Kacy C
Linda W
Greg B
Curtis M
Annette H
Matt B

8 years

Mary A.
Ginger R
Steve H
Robert L

9 years

Traci M
Julie N
Walter B
Dennis O
Kirk F

Group Twelve (cont)

10years

Roy B
Benjamin B
William W
Chad G
John R
Necia Mc
Barbara L
Henry A

11 years

Sonya F
Sandra b
Ron G
Gilbert F
Vincena H
Bruno A
Noe Z

12 years

Nico H
Jon S
Jim V
James W
Steve M
Michael L
Judy W
Eugene R
Carole J

13 years

Albert B
John H
Billie B
Christopher E
Tracy S
Tracy B
Jeffrey W

14 years

Daniel Y
Lucy L
David L

15 years

Ben H
Jim A
Robert B
Kevin H
Mike H
Mary H

16 years

Ken S
Randy R
Linda T
Bob S

17 years

Charlie H
Richard S
Anna Maria H
Bill S
Randy B
Terri W
Johnny E

18 years

Pat G
Teri S
Timothy M

Group Twelve (cont)

19 years

Irene D
Fabian F
Marvin P
Byron L

20 years

Pat C
Jim V
Anne S
Louis N
Cita C
Louis R

21 years

Bruce B

22 years

Jimmy R
Margery Bills
Paul T
Laura M

24 years

David K
Butch W
Tish G
Karen B
Donald R

25 years

Rick Mc
John A
Rene Z

26 years

Mike S
David Mc
Tim S

27 years

Rick C

28 years

Gordon B
Gordon B
Suzanne C

29 years

Margaret C

30 years

Decy D

31 years

Bob H

32 years

Charles T

33 years

Larry K
Tom H
Tom H

34 years

Derrick D
Josephine Mc

35 years

Jim W

Group Twelve (cont)

37 years

Ed H

39 years

DuWayne F
Wayne F
DuWayne F

Colonies North

Teresa M - 16yrs
Ray P - 21yrs
Andre - 3 yrs
Gary M - 3 yrs
Jesse G 23yrs
Terrance - 5yrs
Jon B - 2yrs
Roger L - 11yrs
Scott K - 1yr
David Z - 9yrs
Joe D - 19yrs
Les B - 25yrs

Keep It Simple:

Theresa W - 1yr
Bobby M - 3yrs

Lackland Pyramid:

Frank S - 1yr
Larry H - 22yrs
Mildred H - 22yrs

Spring Branch:

Gregg M - 1yr
Stephanie C - 2yrs
Ann T - 2 yrs
Charlotte C - 3 yrs
Ray T - 3yrs
Ron B - 8yrs
Mike B - 27yrs

Woman's Big Book:

Kacy C - 6 yrs
Dani P - 8 yrs

Young and Done:

Curtis M - 7yrs
Daniel S - 8yrs
Kevin H - 15yrs
Tyler H - 16yrs
Bill S - 17yrs

Young & Golden Years:

Teresa K - 16yrs
Louis K - 18yrs

December—Belated

Keep It Simple:
Shannon V - 1yr
Richard G - 14yrs

Your Group may send their Members' AA birthdays to the CSO for publishing in the Nightcap.

The deadline is the 10th of the month prior to the member's birthday.

Email:
csosa@stric.net
Fax: 822-4491

Subject line:
AA Birthday



GROUP BIRTHDAY CELEBRATIONS

Last Sunday: Free at Last (Cake & Coffee)

Last Monday: Alamo Heights, Freedom, Young and Golden Years (O-Spk)

First Tuesday: New Downtown (O-Spk) 7:30-9pm

Last Tuesday: Valley Hi, Santa Fe, New Acceptance, Life Support, La Vernia

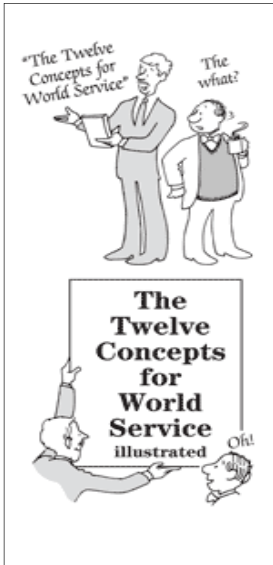
Last Wednesday: Oblate, Woman's Big Book, Northwood, Stay in the Solution

Last Thursday: Goliad, North San Pedro, Stahl Rd, Acceptance, Universal City, Sane and Sober (Open), Spring Branch (7am & 12:15pm)

Last Friday: Pearsall (Come As You Are), Colonies North, El Libro Grande, Rush Hour, Group 12, Marymont, HALT @ Tezel Road, SW Loop (4th Friday), Hondo, Seeds of Grace (open mtg-last Fri), Keep It Simple

Last Saturday: Schertz-Cibolo, Lambda, Winners Club, Serendipity, Pleasanton

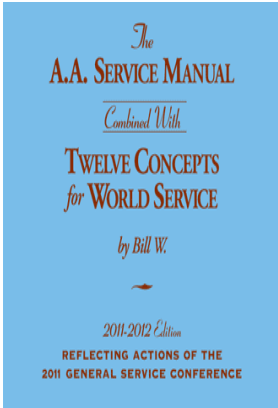
<http://aasanantonio.org/files/Service%20Manual%2001->



50 ¢
Available in
English &
Español

Available at CSO
Manual de Servicios de A.A \$4.50
impresión grande \$10.00.

A.A. Service Manual \$4.50
Large print \$10.00.



The Service Manual Study Meeting!

— Monthly meetings are held the second Monday of each month. —

Time
6:30-8pm

Rolling Oaks Christian Church
7150 Stahl Rd
(Stahl & Nacogdoches-behind Valero)
San Antonio, TX 78247
(Acceptance Group location)

Date
09 January

Guest Speaker:
Brent B.
Panel 54
Area 68 Delegate

Concept I
6:30-7:00pm

REFRESHMENTS
7:00-7:15pm

Group Discussion
Chapter One:
"Introduction to
General Service"
7:15-8:00pm

**Please read
Chapter I before the
meeting!**

Upcoming Speakers
February 13
Willard M
Panel 34
Area 66 Delegate

March 12
Yolanda F
Panel 50
Area 68 Delegate

All AA's With a Desire To Know More About General Service
&
The Twelve Concepts for World Service
Are Welcome to Attend!

For further information contact: Don G (210-651-2581) or dongarritas@hotmail.com

COMPLIMENTARY THE NIGHTCAP E-MAIL SUBSCRIPTION FORM

Send to: Central Service Office of San Antonio
8804 Tradeway
San Antonio, TX 78217

or
Office: 210 821-6325
Fax: 210-822-4491
csosa@stic.net



DATE: _____

_____ NEW _____ EMAIL ADDRESS CHANGE
Please check one

PLEASE PRINT CLEARLY: Free email subscriptions will begin with the January issue.

NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE: _____

E-MAIL ADDRESS: _____

Central Service Office Representatives

Approved Minutes

For Monday, October 17th, 2011

Opening: All participants signed in and Pollyann led the group in the Serenity Prayer.

Introductions: New CSO Rep: Rachel from "Spring Branch -Bulverde

Approval of Minutes: none

Announcements:

Dan announced the P&L has been approved.

Virgina passed out pamphlets on "understanding annonmity" . She also stated if your group has not received the "Grattitude Box" to call her , she also needs the "tax form" filled out and sent back to her.

Vriginia also stated that there will be no "NightCap" mailed in January 2012 and a new 12th step list handed out .

There is a need for volunteers for the "Help Line: 1-5 on Mondays

The CSO manager has received a new computer, and CSO continues to offer "workshops quarterly" if interested in doing one contact Virgina.

Nov.21st Volunteer Aprecation " open house at CSO office

Viriginia attended a workshop in Tucson on " How to reach the hard of hearing" some CSO offices budget for signers. She is open foe suggestions on what our CSO office can offer for our hearing impaired.

New York CSO stated that by mid-November that "e-books " will be availbe on Iphones and Ipads for "AA Big book and 12 x 12 the apps will cost \$6.00 per app.

The "Grapvine" has decrease its staff by 30% due to digital online grapvine is doing well. However, they are still selling old grapvines but you can not request a specific date.

Board to look at offering "Health Insururance for the new CSO manager. The CSO board is looking at Individual polocies.

Committee Reports:

Telephone-Help Line 1-5 on Monday needs volunteers

Archives: none

Out Reach Committee-none

Old Business: none

New Business: none

7th tradition -basket passed

Closing with Lords Prayer lead by Pollann

2011 GROUP CONTRIBUTIONS
 thru November
 Total \$37,511.55

Dist	Group		Dist	Group	
1A	36 Principles		2	Blanco	
1A	A Veterans Group	\$ 13.47	2	Breathing Easy-NB	\$ 20.00
1A	A Vision for You		2	Buda Big Book	\$ 190.25
1A	Abundance Happy Hour		2	Buda Second Chance	\$ 245.60
1A	Afternoon Delight		2	Canyon Lake	\$ 40.00
1A	Broad Highway	\$ 221.50	2	Gruene Road	\$ 170.00
1A	Coffee Pot		2	Guadalupe River-CL	
1A	Cork in the Jug	\$ 73.00	2	Happy to be Sober-B	
1A	District 01A	\$ 15.00	2	Lakeside-CL	
1A	First One Today	\$ 100.00	2	Spring Branch	\$ 1,741.45
1A	First Things First	\$ 3,075.00	2	Driftwood	
1A	Free at Last	\$ 190.00	2	Dripping Springs	
1A	Fresh Start		2	Gonzalez	
1A	Halt at Tezel Road	\$ 842.13	2	Unity	
1A	Helotes Nooner	\$ 150.00	2	Kyle	
1A	Keep It Simple	\$ 287.94	2	Into Action-Lockart	
1A	Lackland Pyramid	\$ 468.02	2	Luling	\$ 50.00
1A	Last Call		2	New Braunfels	\$ 360.00
1A	Love and Laughter Ladies	\$ 283.50	2	Rainbow Room	\$ 30.00
1A	Morning After	\$ 200.00	2	River Grp-San Marcos	\$ 250.00
1A	New Vision	\$ 30.00	2	Oasis-Seguin	
1A	Oasis		2	Rebos	\$ 42.00
1A	Promises		2	Solutions/Canyon Lake	\$ 35.00
1A	Rigorous Honesty Men's	\$ 320.00	2	Waelder	
1A	Road of Happy Destiny	\$ 35.58	2	Wimberley	
1A	Rosedale	\$ 100.00	2	Women's Solution-NB	\$ 79.84
1A	Rush Hour	\$ 341.62	2	District Total:	\$ 3,254.14
1A	St Francis Seekers	\$ 80.00	12	Bandera-Cypress St	\$ 100.00
1A	San Antonio N. - Women	\$ 344.80	12	Boerne Hwy	\$ 200.00
1A	Seeds of Grace	\$ 10.00	12	Boerne Noon	\$ 800.00
1A	Southwest Loop		12	Boerne Sunday Nite	\$ 200.00
1A	Step Study		12	Boerne Womens	
1A	Starlight	\$ 22.00	12	Center Point	
1A	Stone Sober		12	Comfort-Hi Noon	
1A	Total Acceptance		12	District 12 Contribution	\$ 975.00
1A	Valley-Hi	\$ 20.00	12	Fredericksburg-Big Book	
1A	Young and Golden Years	\$ 60.00	12	Fred-Cellar Grp	
1A	District Total:	\$ 7,283.56	12	Fred-Perdenales Valley	
1E	Castroville	\$ 50.00	12	Ingram-An AA Grp	
1E	Cotulla Grp of AA		12	Junction	
1E	Floresville		12	Kerrville-Journey to Freedom	
1E	Hondo		12	K-Outsiders	\$ 154.76
1E	Jourdanton AA	\$ 22.40	12	K-Tivy Rd Grp	
1E	La Vernia		12	K-Blue Ticket	
1E	Longhorn-Pleasanton	\$ 50.00	12	K-Carry the Message	
1E	Lytle	\$ 64.80	12	K-Hamster Grenadiers	
1E	Come As You Are-Pearsall		12	K-Sun Night	
1E	New Beginnings-Pleasanton		12	K-2211 Grp	
1E	Pleasanton	\$ 200.00	12	K-Hill Country Lambda	
1E	Poteet-Strawberry		12	K-Guadalupe Grp	
1E	Rule 62-Devine, TX	\$ 619.07	12	K-Fellowship Grp	
1E	District Total:	\$ 1,006.27	12	K-Brown Bag G	
			12	K-Live & Let Live	
			12	Solutions/Ingram	
			12	Solutions/Lake Hills	
			12	District Total:	\$ 2,429.76

2011 GROUP CONTRIBUTIONS
thru November
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Dist	Group		Dist	Group	
16	Alamo Heights	\$ 496.50	18	Entire Abstinence	
16	Alpha Home Women's		18	Frontier	
16	Broadway	\$ 518.00	18	Giving Back	\$ 31.00
16	Callaghan Road	\$ 325.00	18	Goliad	\$ 375.00
16	Castle Hills		18	H.O.W. to Live	
16	Colonies North	\$ 262.50	18	Kirby	\$ 604.51
16	Community	\$ 300.00	18	Live & Let Live	\$ 200.00
16	Ft Sam Houston	\$ 240.14	18	New Downtown	\$ 269.50
16	Generic	\$ 589.00	18	OLG/Westside AA	
16	Group 12	\$ 3,960.00	18	Renewal	
16	Grupo Primer Paso		18	Schertz/Cibolo	\$ 2,216.89
16	Primero	\$ 28.32	18	Sober in Southtown	\$ 55.00
16	Highland		18	Southside	
16	Keystone	\$ 36.00	18	Travis Park	\$ 190.40
16	Lambda	\$ 1,701.37	18	Universal City	\$ 167.50
16	Laurel Heights	\$ 520.00	18	Universal City--Sunday	\$ 60.00
16	Legal Professions	\$ 25.00	18	Walzem Road	
16	Life Support	\$ 200.00	18	District Total:	\$ 4,169.80
16	Medical Professions		1F	Grupo 12 Pasos	
16	Northwood	\$ 166.75	1F	Grupo Alamo	
16	Oblate		1F	Grupo El Mensaje	
16	Shook Avenue	\$ 161.50	1F	Grupo Esperanza	
16	Stay in the Solution	\$ 1,650.05	1F	Grupo Gozo y Paz	
16	Survivors	\$ 150.00	1F	Grupo Gratitude	
16	Tuesday Nite Big Book	\$ 792.89	1F	Grupo Nuevo Sendero	
16	Woman's Big Book	\$ 277.07	1F	Grupo Paz y Sobriedad	\$ 110.00
16	District Total	\$ 12,400.09	1F	Grupo Primer Vez	
17	Acceptance	\$ 54.59	1F	Grupo Rayo de Luz-NB, TX	
17	Airport Group	\$ 397.69	1F	Grupo Santa Fe	\$ 55.00
17	Bulverde	\$ 250.00	1F	Grupo Soledad	\$ 60.00
17	County Line	\$ 165.00	1F	Grupo Volver a Vivir	
17	Families in Recovery	\$ 170.00	1F	District Total:	\$ 225.00
17	Freedom	\$ 324.74	28	Grupo El Libro Grande	
17	Friday Night Live BB		28	Grupo Tres Legados	\$ 88.00
17	Marymont		28	Grupo Unidad	\$ 90.00
17	North San Pedro	\$ 80.00	28	District Total:	\$ 178.00
17	Northeast	\$ 50.00		Surrounding Area	
17	Northeast Newcomers			A Day In Recovery	\$ 1,500.00
17	Ole School	\$ 82.86	11	Amistad Grp-Del Rio	\$ 100.00
17	Sane and Sober	\$ 132.58	11	Las Moras-Bracketville	\$ 174.16
17	Serendipity	\$ 228.28		TX State Convention	\$ 493.71
17	Sisters in Sobriety	\$ 42.00		Surrounding Total:	\$ 2,267.87
17	Stahl Road				
17	Stone Oak Big Book	\$ 84.02			
17	Thousand Oaks 12x12	\$ 63.50			
17	Turning Point	\$ 1,944.61			
17	Winner's Circle				
17	Young and Done	\$ 227.19			
17	District Total:	\$ 4,297.06			

**Central Service Office of San Antonio
Profit and Loss Statement
Fourth Quarter YTD Comparison 2010, 2011**

	October	November	December	2011 YTD Actual	2010 YTD Actual	2011 Approved Budget
INCOME						
Contributions Income						
Birthday Contributions	0.00	0.00		1,216.00	1,133.65	1,260.42
Group Contributions	3,291.92	2,936.16		37,511.55	37,751.55	33,611.11
Individual Contributions	47.00	178.03		1,730.51	1,832.81	1,680.56
Memorial Contributions	0.00	61.00		351.00	95.00	42.01
Total Contributions Income	3,338.92	3,175.19		40,809.06	40,813.01	36,594.10
Nightcap Income	0.00	0.00		820.00	486.00	550.00
Sales Income						
Gift Certificate Sales	0.00	0.00		0.00	0.00	
Sales Item - A.A.	5,384.83	3,149.15	Sales Items - A.A.	49,960.14	80,002.19	42,013.89
Sales Items - Miscellaneous	4,592.30	3,566.23	Sales Items - Misc	51,351.61	51,242.00	45,375.00
Sales Income - Copies	60.85	117.75	Sales Income-Copies	1,116.10	845.47	420.14
Total Sales Income	10,037.98	6,833.13		102,427.85	132,089.66	87,809.03
Shipping	100.71	62.50		683.06	450.51	588.19
Total Income	13,477.61	10,070.82		144,739.97	173,839.18	125,541.32
Total COGS	6,024.90	4,088.45		60,989.97	81,387.46	48,736.11
Cost of copies, paper	1.13	2.18		20.77	22.18	16.81
Purchases Discount	249.41	95.33		2,349.40	3,182.97	2,688.89
Gross Profit	7,202.17	5,884.86		81,379.83	89,246.57	74,053.68
EXPENSES						
Advertising/Publicity	140.50	142.50		1,547.50	1,547.61	1,680.56
Archives	0.00	0.00		23.92	311.52	420.14
Communications	-6.24	220.27		3,035.66	2,912.01	2,814.93
Contract Labor	65.45	0.00		265.45	300.00	336.11
Credit Card & Bank Fees	80.65	105.67		952.59	1,625.48	1,008.33
Depreciation Expense	90.41	90.41		994.51	975.29	1,260.42
Equip/FurnDisplay/Small	0.00	49.84		172.19	400.31	420.14
Insurance	0.00	785.00		846.48	831.63	714.24
Membership-Sam's Club	0.00	0.00		92.69	35.00	29.41
Miscellaneous	0.00	0.00		0.00	6,868.06	0.00
Nightcap - Printing & Postage	236.68	236.27		2,576.05	3,098.27	2,940.97
Salary Expense	4,480.00	4,560.00		57,923.00	57,123.00	58,819.44
Payroll Expenses - Other	337.16	349.72		4,337.70	4,371.72	4,621.53
Postage	46.40	35.82		1,108.91	1,085.10	1,344.44
Professional/Filing Fees	0.00	0.00		855.00	580.00	546.18
Rent	1,970.10	1,970.10		21,671.10	21,671.10	19,865.18
Rent - Equipment & Storage	303.74	306.74		3,399.35	2,145.00	2,940.97
Repairs/Maintenance	21.05	61.05		513.90	1,916.29	672.22
Supplies - Office	218.41	130.64		1,297.20	1,618.50	1,512.50
Supplies - Other	0.00	378.73		1,189.34	939.84	1,176.39
Taxes	0.00	0.00		0.00	175.66	336.11
Training	0.00	0.00		80.00	25.00	84.03
Travel	342.26	0.00		1,430.94	1,725.09	2,100.69
Utilities	366.20	272.75		3,175.78	2,818.33	2,688.89
Volunteer Training/Recognition	92.05	0.00		210.00	181.41	420.14
Total Expenses	8,784.82	9,695.51		107,699.26	115,281.22	108,753.96
Net Ordinary Income	-1,582.65	-3,810.65		-26,319.43	-26,034.65	-34,700.28
Other Income/Expense						
Interest/Misc Income+	0.00			102.33	7,233.62	458.33
Inventory Adj (gain)+	0.30			1.99	43.59	0.00
Inventory Adj (loss)-	0.00			194.78	444.31	0.00
Lit. - AA Community Support	0.00	28.40		48.61	99.59	0.00
Net Operating Income	-1,582.35	-3,839.05		-26,458.50	-19,301.34	-37,396.52
Weekend in SA - Income +	6,518.07	500.00		52,054.33	55,449.99	59,583.33
Weekend in SA - Expenses -	1,982.27	17.21		29,172.00	25,964.56	22,000.00
Net Income	2,953.45	-3,356.26		-3,576.17	10,184.09	186.81