



Santa Clara County Monthly Intergroup Newsletter

Volume I Issue 9

www.aasanjose.org

September 2006

From your Newsletter Staff:

We have been publishing the newsletter for most of 2006. The reception has been positive (thank you). We have ONE BIG WISH — ONE BIG PRAYER (it's going into our God Box!) It is that the Central Office Newsletter will be BY the members and FOR the members of AA in all parts of Santa Clara County.

Outlined below is advance timeline of the monthly themes we will focus on for 2007. As always, we are eagerly looking forward to **your** experience, strength and hope along these lines (300 words max).

*Please submit copy to Central Office
or email: rosewhite76@sbcglobal.net*

January—New Beginnings
February—The Inner Voice
March—Everyday Miracles
April—Housecleaning
May—Laughter
June—Courage
July—Sanity
August—Newcomers
September—Peace of Mind
October—Hope
November —Stormy Weather
December—Decisions

DON'T FORGET!

The annual OLD TIMERS meeting on
Saturday, September 16, 8 p.m.
St. Martin of Tours Auditorium

UNITY DAY REFLECTIONS

(Don't tell me you missed it!)

From speakers and a hit play to displays, exhibits, and workshops, all designed to present the many opportunities to become involved - to serve A.A. - Unity Day was a smashing success.

We were treated to Jim Estelle. This exceptional gentleman, although not an alcoholic, has served our Fellowship since 1976. He is a former Class A (non-alcoholic) Trustee and is currently Chairman Emeritus of the General Service Board. He spoke to us about his history with us and his love – a powerful love – for A.A. His quiet strength, fueled by a genuine humility, stilled the noisy auditorium; we could have listened for hours.

Jim was followed by Francisco A., our Delegate to the General Service Conference earlier this year. As is the custom, the final report the Delegate will make is given at our Unity Day and Francisco delivered his report with his usual winning demeanor and infectious enthusiasm. What a treat, and what a fine day. To the groups and individuals involved, "Great job and we thank you."

This is also going to happen next year; don't miss it *again*.

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Tradition Nine

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Long Form: Each AA group needs the least possible organization. Rotating leadership is the best. The small group may elect its secretary, the large group its rotating committee, and the groups of a large metropolitan area their central or Intergroup committee, which often employs a full-time secretary. The trustees of the General Service Board are, in effect, our AA General Service Committee. They are the custodians of our A Tradition and the receivers of voluntary AA contributions by which we maintain our AA General Service Office at New York. They are authorized by the groups to handle our over-all public relations and they guarantee the integrity of our principal newspaper, the AA Grapevine. All such representatives are to be guided in the spirit of service, for true leaders in AA are but trusted and experienced servants of the whole. They derive no real authority from their titles; they do not govern. Universal respect is the key to their usefulness.

Short Form: AA as such ought never be organized; but we may create service boards or committees directly responsible to those they serve.

Bill Wilson's words on Tradition Nine from the August 1948 Grapevine©

The least possible organization, that's our universal ideal. No fees, or dues, no rules imposed on anybody, one alcoholic bringing recovery to the next; that's the substance of what we most desire, isn't it?

But how shall this simple ideal best be realized? Often a question, that.

We have, for example, the kind of AA who is for simplicity. Terrified of anything organized, he tells us that AA is getting too complicated. He thinks money only makes trouble, committees only make dissension, elections only make politics, paid workers only make professionals, and clubs only coddle slippers. Says he, let's get back to coffee and cakes by cozy fire-sides. If any alcoholics stray our way, let's look after them. ut

Quite opposed to such halcyon simplicity is the AA promoter. Left to himself, he would "bang the cannon and twang the lyre" at every crossroad of the world. Millions for drunks, great AA hospitals, batteries of paid organizers, and publicity experts wielding all the latest paraphernalia of sound and script; such would be our prompters' dream. "Yes, sir," he would bark, "my two-year plan calls for one million AA members by 1950!"

For one, I'm glad we have both conservatives and enthusiasts. They teach us much. The conservative will surely see to it that the AA movement never gets overly organized. But the promoter will continue to remind us of our terrific obligation to the newcomer and to those hundreds of thousands of alcoholics still waiting all over the world to hear of AA.

We shall, naturally, take the firm and safe middle course. AA has always violently resisted the idea of any general organization. Yet, paradoxically, we have ever stoutly insisted upon organizing certain special services; mostly those absolutely necessary to effective and plentiful 12th Step work.

If, for instance, an AA group elects a secretary or rotating committee, if an area forms an intergroup committee, if we set up a foundation, a general office or a Grapevine, then we are organized for service. The AA book and pamphlets, our meeting places and clubs, our dinners and regional assemblies — these are services, too. Nor can we secure good hospital connections, properly sponsor new prospects, and obtain good public relations just by chance. People have to be appointed to look after these things, sometimes paid people. Special services are performed.

But by none of these special services has our spiritual or social activity, the great current of AA, ever been really organized or professionalized. Yet our recovery program has been enormously aided. While important, these service activities are very small by contrast with our main effort.

As such facts and distinctions become clear, we shall easily lay aside our fears of blighting organization or

(continued on next page)

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Contributions from AA members are welcome and will be printed as space allows. Submissions can be sent via email or should be typed or neatly handwritten. The editors reserve the right to edit content for length, clarity, and relation to AA Traditions. All material, including announcements, should be submitted by the 25th of the month prior to publication.

hazardous wealth. As a movement, we shall remain comfortably poor, for our service expenses are trifling. With such assurances, we shall without doubt continue to improve and extend our vital lifelines of special service; to better carry our AA message to others; to make for ourselves a finer, greater Society, and, God willing, to assure Alcoholics Anonymous a long life and perfect unity.

My Traditions Checklist From the AA Grapevine

1. Do I still try to boss things in AA?
2. Do I resist formal aspects of AA because I fear them as authoritative?
3. Am I mature enough to understand and use all elements of the AA program—even if no one makes me do so—with a sense of personal responsibility?
4. Do I exercise patience and humility in any AA job I take?
5. Am I aware of all those to whom I am responsible in any AA job?
6. Why doesn't every AA group need a constitution and bylaws?
7. Have I learned to step out of an AA job gracefully, and profit thereby, when the time comes?
8. What has rotation to do with anonymity? With humility?

GOOD-BYE, BUD T.

The Marble Man, Bud T., died September 5, 2006, at age 84. It was over 49 years ago that Bud took his last drink at the Near and Far Bar in Los Angeles. His love of the Fellowship became immediately apparent to those of us who knew him, and cheerfully giving a marble to those he met ("so you don't lose all your marbles") was his unmistakable, delightful trademark. He was fond of closing his share by saying, "I thank God for Alcoholics Anonymous and Alcoholics Anonymous for God. I found them both in places like this with people like you." We're surely going to miss you, Bud.

There will be a viewing at Campbell Memorial Chapel, 231 E. Campbell Ave., Thursday, 5-8 PM. Memorial Service, Saturday, 2-4 PM, at Campbell Memorial Chapel, 231 E. Campbell Ave.

STEP NINE

Made direct amends to others whenever possible, except when to do so would injure them or others.

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Experiences shared from AA members:

Step 9 was the last step I had to do in order to start a new life. I was told Steps 4-9 were to help us put the past behind.

I actually tried to make amends as soon as I stopped drinking. I was sincere in my attempts, but not having done Steps 1-8, I really didn't know how to make an honest and complete amend. Most of the time I drank alone and didn't think I had really harmed anyone. Of course, by the time I reached Step 9 my sponsor had helped me realize the many ways I had harmed others including myself. The obvious ones were people I had harmed as a direct result of my drinking and using, such as my wife and my two sons. The not-so-obvious ones were people who were not necessarily around when I drank but suffered as a result of the kind of person I had become. I never realized that being an angry, self-centered person could cause harm to others.

Once I understood that making an amend was telling people about my efforts to get sober and clean up any wreckage I had caused through my entire life, my list became much longer than I had first thought.

I wanted to stay sober and by now my life had become better so I figured I had better get started making amends. I did the obvious ones right away and slowly worked through the others until I felt I had reached as many people as possible. As it says in the 12x12, there were people who readily accepted my apologies and there were people who I don't think were willing to accept my amend. However, I was told this did not matter as long as I was sincere and honestly regretted any harm I had caused someone. There were even some monetary amends I needed to make and my sponsor showed me other ways to make those if I could not do them direct. By the time I had completed everyone on my list and some I didn't have on the list, I felt like a huge burden had been lifted from my shoulders. I realized what I had done and was sincerely sorry for the harm I had caused.

Of course the Promises are included in this step, and I have to say after doing Step 9 I began seeing more of them coming true as time went on. Just as important, though, is the fact that this step prepared me for Step 10. You see, my character defects can still show up from time to time and I learned from Step 9 how to make an amend and continue trying to become a better person.

Sam S.

Another person's experience...

Step 9 was an experience I'm glad I didn't miss. I had been skeptical about taking the steps from the first time I read them because I wasn't sure I could or would complete them, especially Step 9. I didn't think I was smart, consistent, or humble enough to see them through. As I reluctantly progressed through the first eight steps, the 9th step became more real. After I reviewed my 8th step list with my sponsor, I was ready to start. I folded my list, said a prayer, and put it in my wallet. I carried it with me all the time and reviewed it each morning before I went to work. Somewhere during that time I became willing to make amends.

Soon after reviewing the list with my sponsor I was on my way to a meeting. As I was headed to the meeting the traffic on San Tomas Expressway backed up because of an accident, so I took a short cut and found myself in front of my former in-laws' home. It dawned on me as I looked at their home that they were on the list. I looked right, and thought maybe this is God's will. I knew I had to start somewhere. I turned around and parked in front of their home. I said a quick prayer and I told her I was on a mission from God. I chuckled; she invited me in and called her husband to the kitchen table.

I told them that I was in AA, that I had been attending meetings. I read them the first nine steps out of the meeting guide. I explained to them that I wasn't doing this because I was a nice guy, but because the people in AA said that taking the steps would ensure my sobriety and I wanted to stay sober. We knew how I had hurt them and I wanted to make it right. They both hugged me and said, "whatever you're doing seems to be working—keep it up." I came out of their home and I was overwhelmed with joy. I believed from that day on that AA works.

Having a good experience on my first encounter made the others easier to face. I experienced that insatiable desire to do more. I called those I owed money to and promised to pay what I owed. I filed taxes for the first time in 5 years. I did have problems with people who did not believe that I was sincere. There was nothing I could do about that; I had done my best. I realized that the promises were coming true as I worked my way through the list. I found out that I was going to make it in AA if I picked up the kit of spiritual tools laid at my feet. I'm especially thankful to the men and women who went before me sharing their experience, strength and hope. This is what has been my experience as I continue to take the steps. I hope this is your experience too. Lee C

Ego: We are all important, but not for the reasons we think.

AA is the only place where you can walk into a room full of strangers and reminisce.

One more Step 9 experience...

At first, this step was very difficult for me. Although I understood that making an amends to people I had harmed was the right thing to do, I was very hesitant to make amends to the people who had caused me pain. Early in my recovery, I did not believe making amends to everybody was necessary to maintain my sobriety. But my sponsor and other AA members felt different. They told me that it was critical to my sobriety and spirituality to do Step 9. Once again, I decided to trust AA members, since my life had changed for the better from following direction and taking the previous steps.

My first attempts at making amends were to the people I cared most about and felt confident of how they might respond. Their response went so well that it gave me more confidence to continue on with my 9th step. I felt more willing to follow through with my financial amends at this point. From there, I proceeded to make amends to certain people I hadn't seen in a while. To much of my surprise, these amends went extremely well also. One of my amends on my list pertained to how I treated women under the influence of alcohol. Since I could not remember who these women were, I decided to make an amends to a group of women who were attending another 12 step program that I was in. My amends to these women was received warmly; thus leaving me feeling very spiritual about the amends process. Now I finally felt ready to make amends to a person I still hated and had major resentments toward—my ex-wife. The smartest thing I did was bring an AA friend along for support. I felt very uncomfortable making this amends, but when it was done, I finally felt some closure with my ex. The end result of completing my 9th step was a huge success. Seven and a half years later, and I still have not picked up a drink. The other blessing was a sense of freedom. I am a true believer of all the steps and try to make an amends to anyone as soon as possible so that I can enjoy this life god and AA has given me.

Ed R

Those who Judge don't matter, and those who matter don't Judge.

In Memory of Bud T.

We're saying goodbye to "Mr. T" -
A great example of sobriety.
I never saw him in T-shirt or jeans,
A coat and tie were Bud T's means
Of showing respect for an AA meeting,
Especially if you volunteered for greeting
And welcoming folks when they entered the room;
Newcomers filled with gloom and doom!

Bud's marble was a welcome gift
And always made one's spirits lift.
He'd tell you to keep it unless one day
You decided to drink - then throw it away!
"Cause you'd know *all* your marbles were lost
If you choose a drink, no matter the cost!"

He started meetings and sponsored men
Trusting the program even when
His life was hard or times were tough.
He said with God & AA you've got enough
To solve all problems that come your way
If you will do it day by day.

So buy some marbles and give them away.
Remind newcomers that they can stay,
And in Bud's memory, remember to think
Get rid of your marble before you drink!

Thanks, Bud.

Pat G. 9/16/06

SEPTEMBER ARCHIVES

On September 16, 1941 the Palo Alto Group was started. Orville Vern F learned of AA through the September 1939 Liberty Magazine and received his Big Book in December. By the end of the year, no one was attending. Vern had rented a room at the Palo Alto Community Center and was paying the rental out of his own pocket. He had placed an ad in the Palo Alto Times and still no one came. Wishing to cut down on expenses, he asked his wife if he could hold the meeting in their home. She said no, but she would pay the rest at the community center for a while. The oldest meeting still in existence in Santa Clara County was initially supported by a non-alcoholic wife.

Although members of the Palo Alto Group attended some San Jose meetings, they became closer to the San Francisco groups, so when San Francisco opened a Central Office in January of 1947, the Palo Alto group contributed to that office. The original Friday night Palo Alto group still meets in the Community Center.

Telephone Calls Received During August

Daytime at Central Office: 553

Daytime 12 Step Calls: 15

Evening and Weekend calls: 299

Evening 12 Step Call information is not available.

WHEN ANY ALCOHOLIC, ANYWHERE, REACHES OUT FOR HELP, I WANT THE HAND OF A.A. TO BE THERE. AND FOR THAT: I AM RESPONSIBLE.

Groups contributing to your Central Office make it possible to provide telephone service and coverage so that someone is always available to the caller in need. We also have a listing in the white and yellow pages of the phone books for all the cities in Santa Clara County. **WE THANK YOU!**

SPEAKER MEETINGS

Weekender Speaker Meeting

Sundays at 6 p.m.

Good Shepherd Lutheran Church

1735 Hecker Pass Road, Gilroy

Grapevine Speakers Meeting

Fridays at 8 p.m.

Presbyterian Church

San Tomas & Homestead, Santa Clara

Second Tradition Group of AA

Saturdays at 8 p.m.

Lincoln Glen Church, 2700 Booksin Ave, San Jose

Saturday Night Speakers—8 p.m.

Alano Club of San Jose

1122 Fair Avenue, San Jose

Remember We Deal With Alcohol

Saturdays at 8 p.m.

St. Mark's Church

1957 Pruneridge Ave., Santa Clara

Saturday Nite Live Group

Fridays at 8 p.m.

1388 S. Bascom at Stokes, San Jose

Speaker Meeting—VA Hospital

Sunday at 11:15 a.m.

3801 Miranda Ave., Palo Alto

Saturday Morning Fellowship

Saturday at 10 a.m.

United Presbyterian Church

Fremont & Hollenbeck, Sunnyvale

MEETING CHANGES

Deleted -

Sandia Big Book Study, 1251 Sandia Ave., Sunnyvale, Wednesday 7:00PM

Topic Discussion Mtg, Saturday Nite Live, Thursday, 4:00PM

Happy Hour Big Book & Step Study, Saturday Nite Live, Tuesday, 4:00 PM

Moved -

Young & Sober, Saturday Nite Live, Thursday 10:00 PM, moved to Immanuel Lutheran Church, 14103 Saratoga Ave., Saratoga

Sunlight of the Spirit, Saturday Nite Live, Tuesday, 10:00 PM, moved to Immanuel Lutheran Church, 14103 Saratoga Ave., Saratoga

449 Acceptance Group, Mid-Peninsula Alano Club, 1155 Reed Ave., Sunnyvale, Tuesday, Noon.

Changed -

Women's Topic Discussion, Saturday Nite Live, Sunday Time changed to 10:00 AM

Men's Single Problem Discussion, Thurs., Campbell. Time changed to 8:00 PM

New:

SCCYPAA Speaker Meeting, 3rd Saturday each month, Mid-Peninsula Alano Club, 1155 Reed Ave., Sunnyvale, 8:00PM

The Rigorous Honesty Group, Wed., 7:00 PM, John Burns Garden Apartments, 850 Agnew Rd (Community Room)

Birthdays Contributions

Name	Years	Gift From	Birthday
Mary H.	2	Pat C.	06/13/2004
Karen D.	7		06/28/1999
Otilia M.	19	Pam L.	07/04/1987
Diane M.	31		07/07/1975
Mike Mc	3		07/10/2003
Frank the Grump	25		08/08/1981
Lillia P.	10	Rita R.	08/10/1996
Jerry W.	17	Chuck G.	08/10/1989
Karen G.	7	Pat C.	08/31/2001
Phyllis K.	25	Aileen B. & Pat C.	08/15/1981
Sue R.	26	Rita R.	08/15/1980
Julie L.	10	Pam L.	08/18/1996
Jim S	25		08/20/1981
Maggie McQ	11		08/21/1995
Susan F.	11	Maggie McQ & Debra N.	08/24/1995
John P.	24	Addnl. Contribuyions, Rita R.	08/24/1982
Piano Joe	35		08/26/1971
Mike B.	20		08/26/1986

The Birthday Plan has been a part of the AA Tradition since the 1955 Conference. Individual contribution help ensure that the AA message is carried from one member to another.

HAPPY BIRTHDAY

For a total of

288 YEARS OF SOBRIETY

and for a total contribution **\$399.00**

If you would like to participate or honor a friend, please use the birthday forms at your Meeting or Central Office.

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2 Secretaries Workshop
3	4	5	6 IG Meeting Outreach Comm. PI/CPC Comm.	7	7	9 PI Workshop
10	11	12	13 North County General Service Mtg.	14	15	16 Newsletter Comm. SCCYCAA
17	18	19 South County General Service Mtg.	20	21	22	23
24	25	26 H & I Committee	27	28	29	30

LOCAL EVENTS

OLDTIMERS MEETING September 16, 2006
St. Martin of Tours Church, San Jose, 8:00PM
See flyer in newsletter

Tom I from South Carolina—September 16, 2006
Alamo, CA Registration: KentEDavis@aol.com

EVENTS AROUND CALIFORNIA

20th Annual AA Rally September 29—October 1, 2006,
Crescent City, CA Barry S. (707) 464-4485
or George L. (707) 464-8151

NCCAA Fall Conference—Chico—October 6-8, 2006

River City Roundup 2006

Hosted by Gay and Lesbian members of AA
November 10—12, 2006, Sacramento, CA www.rcru.com

23rd Annual Serenity In Yosemite

November 17—19, 2006, Yosemite National Park
Call (209) 966-8300 or Email: serenityyosemite.com

INTERNATIONAL EVENTS

43rd International Women's Conference

February 15—18, 2007, Detroit, MI www.iaawc.org

SANTA CLARA COUNTY INTERGROUP COUNCIL

MINUTES MONTHLY MEETING

September 6, 2006

- Xavier, Intergroup Chairperson, opened the meeting at 8pm, followed by A Moment of Silence, and the Serenity Prayer.
- Tina read the short form of the Definition of Intergroup.
- There were 47 people attending.
- Rene read the Twelve Traditions.
- There were no corrections/additions to the agenda.
- There were three corrections to the previous month's minutes: Lizz and Raymundo corrected the spelling of their names, and Leigh was changed from Lee in the address of the H&I Committee meeting.
- Intergroup Council Treasurer's Report: Chuck G.

Beginning Balance:	08/02/06	\$ 65.86	Prudent Reserve: \$90.00
Contributions:	08/02/06	65.00	
Refreshments:	08/02/06	18.00	
Rent is paid to October 1, 2006			
Balance:	08/31/06	\$112.86	Prudent Reserve: \$90.00
- Announcements: None
- Birthdays: John P., 24 years; Rich, 3 years.

Reports:

1. Intergroup Chair – Xavier
 - a. Intergroup elections are next month. Open positions are Alternate Chair and Chairman, each with a two-year term, and a two year minimum of continuous sobriety. Also open are three Central Service Board Members, each requiring U.S. citizenship, 21 years of age, and five years of continuous sobriety.
2. Central Service Board – Mary Pat
 - a. The Board met on August 31. Unity Day was a tremendous success, thanks to everyone who participated.
 - b. The Board is continuing to review policies some of which have never been implemented, and some which super-cede others. The goal is to bring all policies up to date, which should be accomplished by the time of elections next month.
 - c. Contributions and literature purchases are down a bit.
 - d. Asked how many groups are paying rent by headcount per meeting. After a show of hands, decided that this does not appear to be a big issue.
3. Central Office – Bruce
 - a. Attended the Northern California Central Officers Meeting in Santa Rosa late last month, which was very helpful.
 - b. As a working body, Intergroup and Central Office are not very event oriented, except for Unity Day, which is not put on by Intergroup alone. Should we do more? Please think about it over the next month or two for later discussion.
 - c. Unity Day was the best one yet. Thank you to all who participated.
 - d. Chuck and Bruce are going to Akron on Wednesday, Sept. 27, and will attend the First Meeting in the Old School House. Central Office is now taking credit and debit cards.
 - e. Bruce gave a talk at the 1st Spanish Speaking Central Office Annual Celebration in August. Raymundo translated. Extended a salute to our Spanish cohorts.
 - f. Central Office needs volunteers: for the Diverter and for 12th Step work.
 - g. Volunteers are also needed to assemble and mail the Meeting Directory and the Newsletter. Looking for groups to commit to taking a shift for a "Fold & Stick" party, hopefully during the day, but any time will be accommodated.

- h. The new copier is performing very well.
 - i. Prudent Reserve is now at 5 months. It should be at 9 months. Need to get the word out that contributions up to \$2,000 are welcome to offset the copier purchase.
 - j. Reminded that we need input from all 575 groups! It's not just about finances, but about participation.
4. PI/CPC – Francisco
 - a. Distributed books and literature to 9 more high schools.
 - b. Have new committee members because of Unity Day.
 - c. Will be making a presentation at the Spanish District 17 Unity Day.
 5. Twelfth Step Committee
 - a. Daytime – Bruce reporting for Kevin: All shifts are filled. Alternates are always needed.
 - b. Nights and Weekends – Maxine: Unity Day Diverter Workshop was very successful with a full house. The workshop included some role-playing of some phone situations. There are several open shifts: Call Maxine for details at 408-686-0342 or 408-499-3338 (cell.) She is also looking for an Alternate Diverter Coordinator, as Melanie had to step down.
 6. Outreach Committee – Paul C
 - a. This committee is 1 year old. At tonight's meeting the committee established its Policy for Elections for next month. So far they have visited 90 out of 110 groups that don't have a good tie with Intergroup. Need more participation to improve communication with these groups.
 7. Newsletter – No Report
 8. Other Service Committee Reports
 - Unity Day: Gerry R. Unity Day was a terrific success with 437 in attendance. Gerry is stepping down this year as Unity Day Coordinator, so a replacement will need to be elected next month.
 - Northern California Council of Alcoholics Anonymous: Dennis. The next conference will be in Chico in October.
 - Hospitals and Institutions: No Report
 - BTG: Brian K. BTG forum or workshop will be held at Agnew on Sept. 30 from 9-5.
 - North County General Service: April. There are a lot of new GSRs. Elections are coming up.
 - South County General Service: Raymundo. Also preparing for elections. Discussed the border between north and south counties, which is I880.

Unfinished Business: None

New Business:

- Nominating Committee Report: Kathy. There are three committee members so far; Alfreda, Gerry, and Kathy. Two names have been put forward for Chairperson; and three names have been submitted for Central Service Board members. All candidates must have a strong history of service in AA. A strong financial background is also highly desirable.
- Nominations or availability announcements from the floor: None.
- Last minute additional announcement from SCCYPAA: Lizz. The Saturday night Candlelight Meeting is a Young Peoples Meeting. There is a SCCYPAA event every month, but it is not always held in Sunnyvale. Check the website at SCCYPAA.com for calendar details.

With no further business, the meeting was adjourned at 9:10pm.

Respectfully submitted,
Alison

INTERGROUP CENTRAL OFFICE OF SANTA CLARA COUNTY, INC.

Profit & Loss

August 2006

	<u>Aug 06</u>	<u>Aug 05</u>	<u>Jan - Aug 06</u>
Ordinary Income/Expense			
Income			
3030 · Contributions-General	9,463.19	8,210.33	84,015.76
8010 · Literature Sales	5,845.02	8,206.89	48,900.67
8060 · Newsletter Subscriptions	55.00	20.00	650.00
Total Income	<u>15,363.21</u>	<u>16,437.22</u>	<u>133,566.43</u>
Cost of Goods Sold			
5000 · Cost of Goods Sold			
5100 · Cost of Inventory Sold (Excl. Mtg. Dir. after 6/1/06)	2,898.30	4,886.36	30,117.62
5150 · Cost of Meeting Directories (After 6/1/06)	403.34	0.00	1,393.82
Total 5000 · Cost of Goods Sold	<u>3,301.64</u>	<u>4,886.36</u>	<u>31,511.44</u>
Total COGS	<u>3,301.64</u>	<u>4,886.36</u>	<u>31,511.44</u>
Gross Profit	<u>12,061.57</u>	<u>11,550.86</u>	<u>102,054.99</u>
Expense			
6010 · Alarm Service	0.00	0.00	531.00
6030 · Accounting and Legal Fee	0.00	140.38	5,588.15
6060 · Amortization of Improvements	0.00	0.00	3.25
6070 · Bank Credit card charges (Credit card costs and fees)	54.78	0.00	54.78
6120 · Computer Expenses	200.00	89.85	1,073.00
6140 · Conferences - Office Manager	0.00	0.00	1,352.65
6150 · Unity Day Expense	0.00	0.00	590.00
6160 · Copier Expense	141.19	0.00	674.36
6190 · Depreciation Expense	0.00	0.00	3,222.75
6220 · Insurance - Worker Compensation	-231.33	-83.60	512.02
6230 · Insurance - General Liability	0.00	0.00	565.09
6240 · Employee HRA Plan	749.55	0.00	4,797.32
6245 · Internet Access Charges	19.95	19.95	159.60
6330 · Office Expense	311.80	350.26	3,593.26
6350 · Office Furnishings - Expense	0.00	0.00	516.33
6370 · Office Paper Supply	118.66	451.50	436.62
6380 · Payroll Taxes	507.70	551.27	4,213.27
6410 · Postage	203.00	94.00	1,619.26
6480 · Rent	2,217.25	2,153.90	17,674.65
6510 · Repairs & Maintenance	0.00	0.00	88.21
6540 · Salaries - Office	6,393.83	6,312.21	49,408.09
6600 · Signing Services	450.00	250.00	1,800.00
7010 · Taxes and Licenses	0.00	0.00	60.00
7050 · Telephone	266.42	389.51	822.40
7060 · Travel	0.00	65.89	0.00
Total Expense	<u>11,402.80</u>	<u>10,785.12</u>	<u>99,356.06</u>
Net Ordinary Income	<u>658.77</u>	<u>765.74</u>	<u>2,698.93</u>
Other Income/Expense			
Other Income			
8030 · Interest Income	201.79	333.72	1,545.48
Total Other Income	<u>201.79</u>	<u>333.72</u>	<u>1,545.48</u>
Net Other Income	<u>201.79</u>	<u>333.72</u>	<u>1,545.48</u>
Net Income	<u><u>860.56</u></u>	<u><u>1,099.46</u></u>	<u><u>4,244.41</u></u>

INTERGROUP CENTRAL OFFICE OF SANTA CLARA COUNTY, INC.
Balance Sheet
As of August 31, 2006

	Aug 31, 06
ASSETS	
Current Assets	
Checking/Savings	
1010 · Petty Cash	225.00
1035 · Bank of America (Bank account)	7,870.84
1036 · Bank of America CD 5247 (10 mo CD @ 4.16%, 01/17/07)	12,374.80
1039 · Bank of America CD 5717 (12 mo. CD @ 3.73%, 1/23/07)	14,715.30
1040 · Bank of America CD 5718 (12 mo. CD @ 3.73%, 1/23/07)	14,730.10
1041 · Bank of America CD 5931 (18 mo. CD @ 3.39%, 2/28/07)	14,486.74
1042 · Capital Preservation Fund (Treas. fund currently @ 4.45%)	3,194.29
Total Checking/Savings	67,597.07
Accounts Receivable	
1110 · Accounts Rec - Group Deposits	-138.35
Total Accounts Receivable	-138.35
Other Current Assets	
1250 · Literature Inventory	16,796.91
1310 · Prepaid Insurance	1,232.66
Total Other Current Assets	18,029.57
Total Current Assets	85,488.29
Fixed Assets	
1630 · Office Equipment	38,150.80
1640 · Office Furnishings - Asset	2,197.84
1641 · Less Accumulated Depreciation	-16,834.50
1680 · Leasehold Improvements	300.00
1681 · Less Accumulated Amortization	-127.50
Total Fixed Assets	23,686.64
Other Assets	
1860 · Deposits	1,993.85
Total Other Assets	1,993.85
TOTAL ASSETS	111,168.78
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2240 · Sales Tax Payable (Sales Tax Payable)	752.73
Total Other Current Liabilities	752.73
Total Current Liabilities	752.73
Total Liabilities	752.73
Equity	
2740 · Unrestricted Funds	95,777.91
3900 · Retained Earnings	10,393.73
Net Income	4,244.41
Total Equity	110,416.05
TOTAL LIABILITIES & EQUITY	111,168.78

* Our Prudent Reserve Accounts total: **\$59,310.58**
This represents 5.41 months of operating expenses. The Board established goal is 9 months operating expenses.

INTERGROUP CENTRAL OFFICE OF SANTA CLARA COUNTY, INC.

Group Contributions**

August 2006

	<u>Aug 06</u>	<u>Jan - Aug 06</u>		<u>Aug 06</u>	<u>Jan - Aug 06</u>
1 INV Freedom Fellowship 70940	25.00	578.40	Mon. Los Altos Men's Group 59	0.00	262.00
1 INV Fremont & Hollenbeck Group 70907	0.00	1,050.00	Mon. Los Gatos Big Book 664	0.00	87.00
1 INV R and B Group 70972	200.00	1,561.58	Mon. Men's Group 97	0.00	308.00
1 INV Saturday Nite Live Group 70905	0.00	1,566.78	Mon. Men's Single Problem Study 89	0.00	2,335.00
ACYPAA	0.00	628.75	Mon. Men's Single Topic Discussion 582	0.00	595.00
Birthday Contribution 00951	399.00	3,509.50	Mon. Midday Meeting 714	0.00	105.00
Copier Contributions	0.00	900.00	Mon. Midday Women's Group 91	0.00	392.76
Fri. 12 Steps at Noon 303	60.00	230.00	Mon. Signs of Sobriety 402	0.00	25.00
Fri. Big Book Speakers Group 289	0.00	34.04	Mon. Source of Strength (Women) 501	70.00	70.00
Fri. Big Book Study 8.00P Cupt 284	120.00	120.00	Mon. South Valley Women's Surrender 88	0.00	60.20
Fri. Easier Way Group 290	0.00	519.80	Mon. Villages Group of AA (The) 406	231.00	946.00
Fri. East Valley Group 322	175.00	475.00	Personal 00911	4.00	1,155.14
Fri. Fireside Group 297	0.00	41.00	Sat. Attitude Adjustment 443	0.00	170.00
Fri. Gut Level Group 288	0.00	140.00	Sat. Beginners & Beyond 345	314.00	314.00
Fri. In the Chapel 13	0.00	25.00	Sat. Big Book Study 8.00P 347	0.00	100.00
Fri. Lakewood Group 332	0.00	97.30	Sat. Cambrian Saturday Night 376	367.44	1,557.44
Fri. Lesbians Living the Promises 349	0.00	288.46	Sat. Early Bird 414	0.00	160.00
Fri. Living Solutions 728	0.00	101.63	Sat. Get Up and Go (Women) 187	316.28	316.28
Fri. No Bull Big Book 655	140.00	280.00	Sat. Grace Group of AA 352	0.00	467.40
Fri. Saratoga Group 328	225.00	566.00	Sat. High Hope 239	0.00	551.20
Fri. Saratoga Serenity Group 329	0.00	315.00	Sat. In the Solution 647	0.00	140.00
Fri. Starting the Steps 753	0.00	380.00	Sat. Living in the Solution (Women) 33	0.00	60.00
Fri. Suit Up and Show Up 126	0.00	30.00	Sat. Meditation Meeting 39	0.00	91.00
Fri. T.G.I.F. Speaker/Discussion 298	0.00	772.40	Sat. Men's Honesty Group 26	0.00	854.70
Fri. Women Preparing for the Weekend 691	0.00	143.50	Sat. Morning Fellowship 381	0.00	60.00
G Agnews Noon Meetings 70921	0.00	1,895.95	Sat. Morning Los Gatos 777	0.00	1,330.00
G Cornerstone Service Group 70908	0.00	2,020.46	Sat. Mountain View Group 350	210.00	404.87
G Forged From Adversity Group 70957	450.00	1,979.60	Sat. Newcomers, Oldtimers (Women) 769	0.00	227.50
G Fremont & Manet Group 70975	0.00	560.00	Sat. Night Promises 847	325.00	325.00
G Higher Power Hour 70952	0.00	490.00	Sat. Positive Outlook Group 368	317.80	317.80
G Milpitas We Care Group 70934	419.34	1,083.45	Sat. Saturday 6PM Meeting 413	0.00	136.50
G Seeking Guidance Group 70976	0.00	1,645.00	Sat. Second Tradition Group Spkr 721	0.00	815.00
G Serenity First Fellowship 70902	25.00	175.00	Sat. Think Tank (Men) 361	0.00	2,100.00
G Sober & Free Conference 70928	0.00	397.20	Sat. Trinity Group 370	50.00	93.66
G South County Fellowship 70954	140.00	1,120.00	Sat. Wake Up Meeting 342	0.00	70.00
G Sunrise Group of Palo Alto 70963	245.00	483.00	Sat. Women's Brunch 640	280.00	631.57
G Sunrisers Group/Carrows 70932	422.52	3,502.20	Sober and Free Convention 70928	0.00	409.20
G Third Tradition Women's Grp(The 70979	0.00	1,585.00	Sun. AA Birthday Gilroy Group 4	0.00	70.00
G Winchester Fellowship 70960	0.00	565.00	Sun. Almaden Valley Discussion 30	0.00	259.00
Intergroup Council 80909	0.00	44.00	Sun. Eastside Step Study 45	70.00	182.00
Memorial Contributions	202.00	563.00	Sun. Gay Reflections on the Solution 841	0.00	43.00
Mon. A.B.C. Women's Group 58	0.00	269.20	Sun. Get Well Group 17	0.00	175.00
Mon. As Bill Sees It 6.00P 518	0.00	169.40	Sun. Humbly Asked 8.00A 87	0.00	210.00
Mon. Downtown Steppers (Men) 392	0.00	96.65	Sun. In the Basement 545	0.00	60.00
Mon. From Within 863	89.17	413.04	Sun. Invaders Group 44	0.00	100.00
Mon. Gay & Lesbian Sober Experience 896	118.30	118.30	Sun. Living Sober 21	0.00	311.81
Mon. Gay Men & Women Together 85	0.00	145.19	Sun. Men's Underground Book Study 401	0.00	115.00
Mon. Grateful Live Group 535	383.60	866.60	Sun. New People's Group 3	0.00	158.00
Mon. HOW Group 71	280.00	643.00	Sun. New Steps for Living 20	164.00	474.84
Mon. Joy of Living Meeting 92	349.56	349.56	Sun. Pass It On Group Los Altos 418	0.00	257.95

INTERGROUP CENTRAL OFFICE OF SANTA CLARA COUNTY, INC.

Group Contributions**

August 2006

	<u>Aug 06</u>	<u>Jan - Aug 06</u>		<u>Aug 06</u>	<u>Jan - Aug 06</u>
Sun. Plaza Del Rey Group 52	0.00	70.00	Tues. Gay/Lesbian AA Big Book Disc 146	0.00	218.62
Sun. Progress Not Perfection 229	140.00	385.00	Tues. Happy Destiny (Women) 109	0.00	1,232.93
Sun. Sizzler Group 27	0.00	280.00	Tues. Los Gatos Tuesday Night 110	0.00	210.00
Sun. Speaker Meeting 18	0.00	205.00	Tues. Men's Basic Step Study Group 891	130.02	545.88
Sun. Spiritual Step Study Group 233	0.00	850.00	Tues. Palo Alto Men's Meeting 525	0.00	140.00
Sun. Step by Step Group 5	0.00	70.00	Tues. Palo Alto Step Study 752	99.60	448.20
Sun. Sunday Early Evening 682	0.00	630.00	Tues. St. Luke's Group 113	0.00	1,120.00
Sun. Sunday Night Recovery 23	0.00	100.00	Tues. Tuesday Night Saratoga Group 152	231.75	509.23
Thurs. Basic Big Book 710	210.00	350.00	Tues. Veterans of Alcohol (open) 874	210.00	420.00
Thurs. California Avenue Supper Group 715	0.00	525.00	Tues. We Are Not Saints 520	0.00	45.00
Thurs. Campus Group 234	0.00	625.00	Tues. We Care Step Study 128	0.00	662.90
Thurs. Eleventh Step Meditation Mtg 276	0.00	90.30	Tues. Winchester Mystery Meeting 102	0.00	140.00
Thurs. Evergreen Group 884	0.00	70.00	Unknown	0.00	906.66
Thurs. Evergreen Women 36	0.00	110.00	Wed B.F.E. Book Study (in residence)	0.00	750.00
Thurs. Fireside Men's Book Study	0.00	402.67	Wed. Berryessa Group 527	0.00	426.40
Thurs. Free to Be Me (Women) 736	0.00	105.00	Wed. Chip Winners Group 168	154.00	575.57
Thurs. Gay Men's Freedom 262	0.00	469.70	Wed. Eleventh Step Group 167	70.00	70.00
Thurs. Just For Today 238	0.00	260.00	Wed. Gay Alcoholics Living / Sobriety 742	0.00	70.00
Thurs. Los Altos Group 225	0.00	140.00	Wed. Inspiration Big Book 195	0.00	150.00
Thurs. Men's Single Problem Study 220	0.00	1,314.00	Wed. Jaywalkers	0.00	43.40
Thurs. Mountain Miracles 882	322.00	714.00	Wed. Ladies Amethyst AA Study Group 749	140.00	140.00
Thurs. Noon Discussion 272	0.00	331.55	Wed. Living with Serenity (Chip) 599	0.00	105.00
Thurs. Pathfinder 543	0.00	65.00	Wed. Lodestar Group / Sober Thoughts 499	0.00	100.00
Thurs. Rincon Men's Fellowship 567	0.00	280.00	Wed. Men's Freedom from Alcohol 606	0.00	350.00
Thurs. Sisters in Sobriety 548	0.00	155.74	Wed. Midweek Spiritual Progress 213	0.00	350.00
Thurs. Sober Times 227	0.00	151.20	Wed. Noon Discussion 177	0.00	140.00
Thurs. South Valley Men's 845	0.00	290.00	Wed. Other Wednesday Nite (Men) 209	0.00	1,124.20
Thurs. Spiritual Progress 269	0.00	350.00	Wed. Serenity Discussion 210	0.00	905.22
Thurs. St. Mark's Group 270	0.00	380.61	Wed. Sober Thoughts 499	0.00	80.00
Thurs. Starlight Solutions (Home) 750	28.98	42.98	Wed. Step Study (Women) LG 820	0.00	156.80
Thurs. Sunshine Group 243	0.00	210.76	Wed. Women on the Move 570	112.66	353.91
Thurs. There Is a Solution (Men) 732	0.00	482.20	Wed.. 4th Dimension Grp (in residence)	0.00	40.00
Thurs. What's Happening Today 552	0.00	569.10	TOTAL	5,595.64	51,025.02
Thurs. Women Sharing the Solution 519	0.00	453.60			
Tues. 12 Steps & HOW (Women) 25	84.00	308.00			
Tues. 449 Acceptance Group 157	0.00	100.00			
Tues. A Vision for You Women's 802	148.37	148.37			
Tues. AA Love & Tolerance Big Book 416	0.00	100.00			
Tues. Back to Basics Saratoga Noon 151	0.00	185.50			
Tues. Back to Basics S.J. 6.00P 133	100.00	100.00			
Tues. Big Book Discussion Group 107	93.80	274.70			
Tues. Caring & Sharing 148	0.00	40.00			
Tues. Design for Living 200	0.00	210.00			
Tues. Down to Earth Group 563	0.00	139.00			
Tues. Early Tuesday Group 119	0.00	194.60			
Tues. El Camino Group 108	0.00	317.32			
Tues. End of the Line Men's Group 147	0.00	1,544.18			
Tues. Fireside Big Book Study 809	0.00	21.00			
Tues. Freethinkers of the Valley 29	0.00	280.00			