



*Humility
is not thinking
less of yourself,
but thinking of
yourself less often.*

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The COIN Team

Editor: Toni F.

Upcoming COIN Deadline

August 2018 Issue: July 18th

Topics: Step Eight, Tradition Eight, Eight Step Principle (Love)

Please email all submissions to coin@asaanjose.org.

Humility and Happiness

In step 7 of the 12x12 it says that "humility, as a word, is often misunderstood". When asked, what is the opposite of humility, my first guess would be pride. Who could argue that? It was in my 22nd year of sobriety when I had a phone call from my first wife's husband at the time and the conversation started going south. I was trying to refrain from bickering with him and when he couldn't get any traction, he made the statement that, "He had heard stories about me in the past, and that I was no angel. I thought about that for a few seconds, and responded "I've done a lot of things in my life that I'm not proud of, but I'm not ashamed of anything I've done in the last 22 years." The call ended peacefully.

It didn't occur to me at the time, but in that phone call, the polarity of pride and shame was evident. About 16 years later, at a step study meeting on step seven, the discussion of humility came up and I listened to all the different points of view. The memory of that phone call came back and I questioned where humility fits in. In the 12x12 Step 5, it amounts to "a clear recognition of what and who we really are followed by a sincere attempt to become what we could be". With pride at one extreme and shame at the other, I see humility right in the middle. It simply means doing the things we are supposed to be doing every day, and doing them without fanfare. I always knew what I was supposed to be doing but with an overbearing sense of insecurity and neediness, seldom was I strong enough to do the right thing. I developed a sense of unworthiness that prevailed until I found a solution in the bottle which only deepened my guilt and shame.

I did a little research to find the definition of

the word happiness and discovered that it is often described as a byproduct of right living, and not an end in itself. Happiness is not a goal, but it is the result of living right. A friend once shared at a meeting that satisfying his wants will never make a person happy.

Another person shared that she had read something that described it like this:

"happiness is like a butterfly, the more you chase it, the farther away it gets, but when you stand still, it will land on your shoulder". If my motive is to create happiness, it's probably not going to happen. I believe that this perspective applies to humility as well. I also believe that right living is a good start. I don't believe that anybody can claim humility for themselves but we can see it in others and it seems to be a byproduct of the way they live.

I've known some humble people, in and outside of the program, and they all have some things in common: they seldom bring attention to themselves, they never criticize others, they are always comforting, and they are always an asset and never a liability.

Humble people do the things they were taught as a child. They treat others with respect. They are trustworthy, loyal, helpful, friendly, courteous, kind, obedient..... Sound familiar? I learned it in the Boy Scouts. I learned the Golden Rule in church, but I was never strong enough to live by it. If you're not sure what you're supposed to be doing, Read the 11th Step Prayer in the 12x12 or the Boy Scouts Laws, or try practicing The Golden Rule. That should be a pretty good start. When I found Alcoholics Anonymous, I was reintroduced to these values and helped to rein in my ego, and today I am at peace with myself and with those around me.

- Rick R.

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68th General Service Conference Statistics

- 136 members made up the 68th General Service Conference.
- There were 93 delegates from the United States and Canada.
- There were 26 trustees, Class A and Class B, plus non-trustee directors.
- There were 17 voting staff members.
- The age of the delegates ranged from 35 to 76 years old. The average age was 59.
- Sobriety ranged from 8 years to 38 years. The average length of sobriety was 23.
- Length of service was from 6 years to 38 years. Average length of service was 18 years.

AAWS Board Report

- There were 896 new groups listed in 2017.
- GSO responded to more than 90,000 e-mails and letters.
- 7th tradition contributions were \$8.4 million – up 6 percent from 2016, a noted increase in personal contributions. Group contributions were 43 percent of all registered groups.
- AA.org had 13,396,071 visits – an increase of 6 percent.
- Literature sales were \$13.4 million.
- More than 901,484 Big Books were sold.
- Translation reviews – 42 across 16 different languages. The translation of the Big Book in Navajo was completed.
- In 2017 GSO welcomed more than 2,500 visitors to the office.
- Archives received 1,500 requests.

Grapevine Board Report

- 94,707 items were distributed.

- New books: “Making Amends,” “Voices of Women in AA;” reprint of “Lo Mejor de la Viña”.
- Circulation of the Grapevine in 2016 was 69,249 and La Viña’s circulation was 9,996.
- The website is currently being updated.
- Grapevine’s unfulfilled subscription liability to the General Service fund: \$1,943,500.

Finance Report

- 7th tradition self-support reached a record in 2017 -- \$8.4 million, up 6 percent from 2016.
- The cost of services provided to the fellowship was \$10.2 million.
- There was a shortfall between the 7th tradition and the cost of services of \$1.8 million.
- AAWS literature sales were \$13.4 million, up 5 percent from 2016.
- AAWS publishing net income of \$3.6 million covered the shortfall between 7th tradition self-support and cost of services provided to the fellowship.
- Grapevine had a net income of \$126,000.
- General fund service support of La Viña in 2017 was \$126,000.
- The reserve fund was \$14.3 million, or 9.5 months of operating costs.
- Cost of services per person is \$7.40. Cost per group is \$152.90.

2018 Budget

- 2018 7th tradition self-support contributions are budgeted at \$8.2 million.

- Marianne G.



The Newcomer Pitch

I come from a family of alcoholics. My father came into AA in March of 1941, one week after his sister. At that time, there was only one meeting in Los Angeles, California with around 15 members. So he decided to start a meeting in Huntington Park called the Hole in the Ground. My dad passed away sober in 1954.

Although I was around AA when I was young, I didn't really know what an alcoholic was. Over the next six years, my life progressed downwards. In my last year of drinking, I would find myself at pay phones after the bars had closed calling help lines. My life was not working and I didn't know what to do about it. On one call, the volunteer suggested I try AA. But I did not think that I was an alcoholic, and would argue strongly if it was suggested that I might have a problem with alcohol. Finally, in 1970, I had another real bad night and ended up getting arrested at gunpoint. The next morning, my young wife had to go to my employer and get my paycheck to bail me out. When we got home, she told me that we could not go on this way, that I would have to give up hard liquor. Maybe a beer or a little wine would be okay. But somehow I knew that I would have to give up all of it. Meanwhile, my brother had started going to AA meetings, and he took me to the Hole in the Ground – the same meeting that my father had started 29 years before.

I was fortunate that this was my first meeting. If I had gone to a meeting that was talking about meditation and spirituality, I would have politely listened and never come back. Instead, they gave me the basics: When an alcoholic drinks even a small amount of alcohol, we develop an actual physical craving. Normal drinkers don't get that craving. And once that craving sets in, we have to keep drinking more and more and the craving would only get stronger. Then they told me that when we are not drinking, we have an obsession of the mind that ensures we would always drink again. Talk about a death spiral! I was told that alcoholism is a spiritual illness that requires a

spiritual solution. But they also gave me some practical advice: Eat three meals a day at more or less at regular times. Get adequate sleep, and if I can't sleep, at least lie there so my body can rest. Take care of my health. Don't spend a lot of time thinking alone. Get out. Go to a meeting. Call someone. They explained HALT, and said not to get too hungry, angry, lonely, or tired – the things that bring on feelings that could cause us to drink. They said to keep candy around, and when the urge to drink comes around, eat candy. Hard candy is best.

All of this was a true revelation to me. When I went down the stairs to that meeting, I was not an alcoholic, but when I went back up, I was an alcoholic. It was as if the shades were lifted and I could see clearly. It was like coming home. I believe this was my first spiritual revelation, although I could only see that looking back.

Perhaps the most important thing they said to me was to stick with the winners. Winners are positive. They are spiritual. They are gentlemen. They help people. I found five winners and they took me on.

I strongly believe that whenever there is a newcomer in a meeting, someone has to give the newcomer pitch. Most folks in their first meetings don't understand what alcoholism is about, or AA's role. Why would we expect them to know?

AA is not a spectator sport – after all, faith without works is dead. We need to actively greet folks and talk especially to newcomers; secretary meetings; help out with setting up and cleaning after meetings; sponsor newcomers; invite people to coffee, even folks with a lot of time. (We old timers need some love, too.)

What have I gotten out of this? I am married for 49 years to the beautiful wife who bailed me out in 1970. And I still go to 4 to 5 meetings a week and I continue to sponsor guys. It's a wonderful life, and it all grew out of a hole in the ground.

– Ron A.

July 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 PI/CPC WORKSHOP: 5:30pm, PI/CPC MEETING: 6pm, Our Savior's Lutheran Church, 1724 N. Winchester Blvd. at Tulip, SC	2	3 SOUTH COUNTY GENERAL SERVICE WORKSHOP: 7pm, 1st Congregational Church, 1980 Hamilton Ave., SJ	4 CENTRAL OFFICE CLOSED No Intergroup Meeting	5	6	7 SECRETARY'S WORKSHOP: 10am, Central Office, 274 E. Hamilton Ave., Suite D., Campbell
8	9	10	11 NORTH COUNTY GENERAL SERVICE MTG: 7:30pm Trinity United Methodist Church 583 E. Fremont Ave., Sunmycale	12	13	14 SCCYPAA BUSINESS MTG: 12-1pm, Calvary Church, Brick House, 16330 Los Gatos Blvd., Los Gatos
15	16 BRIDGING THE GAP MTG: 7pm, 1st Congregational Church, 1980 Hamilton Ave. at Leigh, SJ	17 SOUTH COUNTY GENERAL SERVICE MEETING: 7pm, 1st Congregational Church, 1980 Hamilton Ave., SJ	18	19	20	21 DIVER/IE/12 TH STEPPERS WORKSHOP: 10am, Central Office, 274 E. Hamilton Ave., Suite D., Campbell
22	23	24 H&I COMMITTEE MEETING: 7pm, 1980 E. Hamilton Ave., SJ	25	26	27	28 SCCYPAA BUSINESS MTG: 12-1pm, Calvary Church, Brick House, 16330 Los Gatos Blvd., Los Gatos
29	30	31				

August 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
5 PI/CPC WORKSHOP: 5:30pm, PI/CPC MEETING: 6pm, Our Savior's Lutheran Church, 1224 N. Winchester Bldv. at Tulip, SC	6	7 SOUTH COUNTY GENERAL SERVICE WORKSHOP: 7pm, 1st Congregational Church, 1980 Hamilton Ave., SJ	8 NORTH COUNTY GENERAL SERVICE MTG: 7:30pm Trinity United Methodist Church 583 E. Fremont Ave., Sunnyvale	9	10	11 SCCYPAA BUSINESS MTG: 12-1pm, Calvary Church, Brick House, 16330 Los Gatos Blvd., Los Gatos
12	13 BRIDGING THE GAP MTG: 7pm, 1st Congregational Church, 1980 Hamilton Ave. at Leigh, SJ	14	15	16	17	18 DIVERTE/12 TH STEPPERS WORKSHOP: 10am, Central Office, 274 E. Hamilton Ave., Suite D., Campbell
19	20	21 SOUTH COUNTY GENERAL SERVICE MEETING: 7pm, 1st Congregational Church, 1980 Hamilton Ave., SJ	22	23	24	25 SCCYPAA BUSINESS MTG: 12-1pm, Calvary Church, Brick House, 16330 Los Gatos Blvd., Los Gatos
26	27 H&I COMMITTEE MEETING: 7pm, 1980 E. Hamilton Ave., SJ	28	29	30	31	

MEETING CHANGES



July 2018 Statistics

Daytime Phone Calls to Central Office.....221

Daytime 12-Step Calls.....1

(Evening 12-Step call information is not available.)

The Central Office website
receives an average of
15,000 hits each month!

I AM RESPONSIBLE...

WHEN ANYONE, ANYWHERE,

REACHES OUT FOR HELP,

I WANT THE HAND OF AA

ALWAYS TO BE THERE.

AND FOR THAT:

I AM RESPONSIBLE.

To all the members and groups who support us,

WE THANK YOU!

NEW

Veterans of AA
Tuesday, 6 pm
The Alano Club of San Jose
1122 Fair Ave., San Jose

No Somos Santos
Monday, 7 pm (Lunes)
Willow Glen Bible Church
1292 Minnesota Ave., San Jose
Hour and one half meeting

CHANGED

University Beginners Meeting
Wednesday, 5 pm
Now meets in Charney Law Building,
room 316, (3rd floor)

Eleventh Step Meditation Meeting
Thurs, 7pm
Moved to Christ Episcopal Church
1040 Border Rd., Los Altos

Step By Step Group
Changed name to:
Bill & Bob's Book Club
Sun., 8:15 pm
Christ Episcopal Church
1040 Border Rd., Los Altos

Step Study (Women)
Wed., 7 pm
Changed time to Wed., 7:30 pm
Faith Lutheran Church
16548 Ferris Ave., Los Gatos

CLOSED

Bottoms Up
Saturday, 6:30 pm
Home First: 2011 Little Orchard St,
San Jose, Vet Center



Birthday Contributions

Birthday Celebrant	Years	Contributions	Birthday
David C.	13	Anonymous	03/13/2005
Larry T.	53	Larry T.	05/05/1965
Robbie R.	56	Paul C., Robbie R.	06/11/1962
Dianna S.	34	Fran H.	6/09/1984
Sepideh M.	10	Carol B.	6/15/2008
Bernadette P.	45	Fran H., Carol B., Rosheen G., Vicky G-C	6/18/1973
Rebecca C.	26	Carol B.	6/22/1992

283 Years of Sobriety!

If you would like to participate or to honor a friend, please use the birthday forms at your meeting or at Central Office. Birthdays are listed in recognition of contributions made to Central Office on a member's behalf for a sobriety milestone, either by themselves or for a friend, and will be listed in this section unless requested otherwise.

In Loving Memory

Janie T, sobriety date 03/25/1967. Passed on 5/8/2013 with 46 years of sobriety.

INTERGROUP MEETING MINUTES

June 6, 2018

- Robby W., Intergroup Chairperson, opened the meeting at 7:30 pm followed by a moment of silence and the Serenity Prayer. The definition of Intergroup (Anthony) and Twelve Traditions (Denise) was read. Huge thank you to Larry for setting up the PA system, and to Desiree and Joe for making our coffee.
- New Intergroup Reps: (New IG Rep meeting tonight by Alt Chair Francis - Thanks!)
Denise - Gay and Lesbian Sober Experience, Monday, 6:30pm, San Jose
- Visitors – n/a
- Birthdays - Toni, 5/15, 3 years; Bill, 5/23, 24 years; Jessie, 5/26, 5 years; Gary, 5/25 3 years; David, 6/5, 8 years
- Observation of 7th Tradition – \$93.00 tonight
- Corrections or additions to the agenda – none
- Tonight's voting member count is 37

Reports

Intergroup Chair - Robby W.

- Thank you, Desiree and Joe, for making our coffee. It is election season for many of our groups. As Intergroup reps, please practice the spirit of "Pass it On" to your new Intergroup Reps. Treasurers may find the digital basket meetings interesting. Those thinking of running for secretary or newly elected may want to come to the Secretary Workshop. The calendar in The COIN shows the detail of all monthly workshops. If you are a committee member presenting your report tonight, please line up 3 deep, and highlight your "Take Away".

Newsletter Committee – Toni

- The deadline for the July issue (topics: Step 7, Tradition 7, Humility) is June 20.
- The deadline for the August issue (topics: Step 8, Tradition 8, Love) is July 18.
- Anyone interested in submitting articles should email coin@aasanjose.org.

Central Service Board - Bill H.

- Central Service Board met on May 23, 2018. Group Contributions Analysis:
 - a. Monthly: for April 2018 were \$17,451.47
 - i. Comparing versus March 2018 at \$11,425.33, an increase sequentially of \$6,026.14 or +53%.
 - ii. Comparing versus April 2017 at \$17,583.10, a decrease year-over-year of \$131.63 or -1%.
 - b. Year To Date:
 - i. As of April 30, 2018 were \$73,894.04 versus a year-ago of \$65,069.02, up \$8,825.02 or +14%.
 - ii. As of May 17, 2018 were \$85,627.84 versus a year-ago of \$72,475.45, up \$13,152.39 or +18%.
- Additional Financial Assessments:
 - a. April 2018 net income was \$1,713.85 down from year-ago at \$2,098.48, a decrease of \$384.63 or -18%.
 - b. Year to date net income as of April 30, 2018 was \$101,193.30 up from year-ago at \$93,923.23, an increase of \$7,270.07 or +8%.
 - c. Year to date Cost of Goods Sold: through April 30, 2018, total COGS were \$14,125.39 versus \$16,007.98 for a year-ago, a decrease of \$1,882.59 or -12%.
 - d. Year to date Total Expenses: through April 30, 2018, total expense was \$65,288.04 versus a year ago of \$58,533.86, a year-over-year an increase of \$6,754.18 or +12%.
 - e. Prudent reserve: \$98,550.76 – Updated target is \$98.5k (6 months of 2017 average monthly expense).
 - f. Did not review reconciled First Republic Bank checking account statement for April 2018.

- g. Vacation pay: Total liability reflected in the balance sheet as of April 30, 2018 was \$10,749.11 up from \$10,027.99 last month.
- h. Literature Inventory: did not take physical inventory this month.
- i. Computers/IT - Evaluating proposals for new computers. Also evaluating the quality of the underlying wiring in the office. Will report more in next month's report.

Central Office – Bruce K.

- I really want you all to come by Central Office and see the remodel. More importantly, you are now able to view everything we offer from G.S.O. and Grapevine. Coffee's always on.
- Founder's Day is this Sunday, June 10. Please don't miss this special celebration of A.A.'s 83 years. I have tickets as do others in this room.
- Did you know that our Meeting Directory has tons of information in it? Steps, Traditions, Order of the Meeting, Contributions, Service Opportunities, and much more!
- And, thanks to your support and that of your groups, Central Office fares well.

Nights and Weekends Diverter Coordinator – Louie

- We started the month with no available diverter shifts. There are currently 2 available shifts.
- Our Tuesday Diverter Coordinator, Gavin S., has stepped down. He will be living in Santa Cruz from what I'm told. I really want to thank him for his efforts, attitude and support, he will be missed! I am very happy to say we have filled this position with another dedicated member of our ranks, Carol B. Please join me in thanking her for her willingness to be of service in yet another role. Thanks Carol!
- While specific shifts come and go quickly, if you want to be a diverter and the specific day and-or time is not currently available, please take the Diverter Workshop anyway and note your preferences on the workshop form. We will try to call you when something matching is available.
- The diverter workshop will be held at its monthly scheduled time of the 3rd Saturday, which this month is June 16, at 10:00am, at the Intergroup Central Office. No appointment needed, just show up. Sobriety requirement is 1 year and a working knowledge of the 12 Steps and the 12 Traditions.
- There are currently 2 available shifts:
- 1st Tuesday 10:30pm-6:00am, the overnight shift
- 4th Saturday 12 Noon-3:00pm
- Please encourage your groups to attend workshops, regardless of their current service interests. It enhances their horizons and helps them understand all the things we Intergroup does for A.A. and the Valley.

Secretary Workshop – Kathy R.

- Secretary Workshop is the first Saturday of the month at 10am at Central Office. The purpose of the workshop is to discuss the secretary's role as the facilitator of the meeting, making sure it starts and ends on time, choosing the chairperson, often greets newcomers, discuss how to handle difficult situations as they come up, how to deal with disruptive people, etc. We also go over the Twelve Traditions, discuss how they are applicable to the meeting and what the Twelve Steps are to an individual. Without them there wouldn't be meetings.
- Encourage new secretaries or those wishing to become secretaries to come to the workshop the first Saturday of the month, 10:00am at Central Office.

Outreach Committee - Kevin

- Our purpose of the committee is to serve as the ambassadors for Intergroup. We do this by

educating local A.A. groups about the purpose, activities and service opportunities of Intergroup and Central Office, encourage all A.A. groups to participate in Intergroup and ensuring the accuracy of Santa Clara County A.A. Meeting Directory.

- We attended a dozen meetings last month and had a few that were reported dark, fortunately they were still active.
- This is a great service opportunity to get to new meetings. We are still looking for volunteers to be on the committee especially women to attend closed women's meetings. We meet 6:45 on the 1st Wednesday of the month here or they can call me. To sign up Call Kevin W. at 408 835-8474

Day Time Office - Joe

- We had 217 phone daytime phone calls last month. There are 50+ phone shifts per week. Currently all are filled, but we always need backups!
- Also, please remember to make a contribution in the birthday section of the COIN!

Twelfth Step - Alex S.

- We are still looking for more volunteers. To make this service more accessible to members I offer my service to come meet members to orientate them. I can be contacted by phone and time can be arranged. Six months of sobriety is required. Thank you and I hope we can get some new volunteers.

Website - Josh R.

- Nearly 1 in 10 meetings in Santa Clara County are now accepting 7th Tradition contributions using Venmo. Many of these have added links to their pages on the website and in the Meeting Guide app. If you have questions, email web@asaanjose.org.
- Meeting Guide is looking for members fluent in a language other than English to help us translate the app and reach more people. Please email info@meetingguide.org if you are interested.

Activities Committee - Carole

- 32nd annual Old Timers Meeting is scheduled for Saturday, August 25, 1:30pm-3:00pm. We need volunteers for setup, decor, coffee, cookies, and cleanup. There will be a quick meeting before the Intergroup meeting in August (6:30 pm) to discuss further ideas.

PI/CPC – Louisa

- There is an ongoing monthly public information table at Bascom Library.
- In May we hosted a PI table at a Santa Clara Senior Health Fair.
- In June we are hosting a PI table in San Jose for a Homeless Connect event.
- On July 21, we are participating at a Multicultural Mental Health event at Hellyer Park.
- We would love to receive leads of opportunities to provide A.A. information to the public and professionals who might have the first contact with alcoholics.
- We can be reached at: asaanjose.org/picpc

Old/Ongoing Business –

New Business –

- Unity Day - we need a new liaison, attendance has been down, do we still want to do it?
- July 4th Intergroup Meeting - Since our next Intergroup meeting falls on a holiday this year, what are we going to do? Has this happened before and what have we done? What days/dates could we change it to get the maximum count? Are we allowed to cancel, since it's not a recovery meeting, it is a service meeting? After much discussion, Alex S. made the motion to cancel July 4th meeting, and resume in August (August 1st), and the motion passed

unanimously.

- All committee reports will still be due digitally to Jaye S., recording secretary, by July 4th, so that we can continue publishing the COIN for July issue. The Central Office will be updating that there will be no meeting July 4th. Carole R. has volunteered to come put a sign at the church that day reminding there is no Intergroup meeting.

Hospitals and Institutions – n/a

Bridging the Gap - Jane

- Bridging the Gap meeting is held at 7pm the 3rd Monday on Hamilton and Leigh and needs volunteers and committee members.

North County General Service - Jacob S.

- We have started discussion on the 5th edition of the big book Alcoholics Anonymous.
- We are also talking about the possibility of literature on meditation.
- A special event is coming up on August 8th. Our area delegate will be giving her 68th general service report.
- This will be a great opportunity to have people who might be interested in getting involved in this kind of service hear what it's like to be in New York doing this important work to help keep Alcoholics Anonymous alive and well. It will be held August 8th at 7:30 pm at 581 E. Fremont Ave., Sunnyvale. I hope to see you there.

South County General Service - Nicolas G.

- We have two things that are coming up at our district meeting on June 19th. One is that we will have a presentation on the Litigation Manuscript (if you don't know the original Big Book where Bill wrote down his notes was auctioned off to a billionaire). The General Service Board withdrew their lawsuit because of how the fellowship felt over this manner. There will be a lot more details to come, so if you are interested please come to our district meeting. Our second piece is our discussion on using Venmo as a 7th tradition option for Group or Members that would like to do electronic contributions.

SCCYPAA – n/a

Sober and Free - n/a

Open Forum

- The Karaoke event on 4/14 was a success, about 60 people showed up, speaker meeting plus karaoke, at the end, they donated \$380 to Central Office. Thank you!
- SNL is having a pot luck at Vasona Lake, Sunday June 10, 11:00am, great way to start the day before Founder's Day!

LOCAL EVENTS

August 25	Old Timers Meeting, Lincoln Glen Church, 2700 Booksin Ave., 1:30 - 3pm
September 7-9	2018 Pacific Regional Forum, DoubleTree by Hilton San Jose, 2050 Gateway Place, San Jose (contact Maria M. at 212-870-3141 for more info)
September 29	11th Annual Los Gatos AA Groups Picnic, Oak Meadow Park—Sites 5&6 233 Blossom Hill Road, Los Gatos; 11am
October 6	Sponsor Brunch, 11am - 2pm, Lincoln Glen Church, 2700 Booksin Ave., SJ

INTERGROUP CENTRAL OFFICE OF SANTA CLARA COUNTY, INC.

Profit & Loss

June 2018

		Jun 18	Jun 17	Jan - Jun 18
Ordinary Income/Expense				
	Income			
	3030 · Contributions-General	10,661.11	10,739.86	99,092.58
	3050 · Group Insurance (Group premium payments)	600.00	750.00	4,425.00
	8010 · Literature Sales	2,992.11	4,057.30	23,738.39
	8020 · Meeting Guide Sales	261.00	343.00	2,267.50
	8050 · Activities Committee	0.00	0.00	6,732.00
	8055 · Central Office Events	1,430.00	903.00	3,670.00
	8060 · Newsletter	197.30	205.40	1,508.30
	Total Income	16,141.52	16,998.56	141,433.77
	Cost of Goods Sold			
	5000 · Cost of Goods Sold	3,079.38	3,703.32	21,179.35
	Total COGS	3,079.38	3,703.32	21,179.35
	Gross Profit	13,062.14	13,295.24	120,254.42
	Expense			
	6015 · Activities Committee Expense	0.00	0.00	2,980.02
	6030 · Accounting and Legal Fee	0.00	0.00	1,500.00
	6140 · Conferences	0.00	0.00	1,648.98
	6150 · Unity Day Expense	0.00	1,500.00	0.00
	6190 · Depreciation Expense	1,199.25	1,199.25	2,398.50
	6220 · Insurance - Worker Compensation	12.43	-67.78	183.18
	6225 · Insurance - Em p. Health Plan	600.59	552.52	3,411.26
	6240 · Employee HRA Plan	0.00	352.70	2,119.56
	6330 · Office Expense	2,807.61	5,550.91	12,526.94
	6380 · Payroll Taxes	717.02	668.28	4,632.05
	6480 · Rent	3,361.50	2,520.95	13,010.45
	6540 · Salaries - Office	8,409.15	7,806.38	54,456.20
	6560 · Payroll Expenses	128.52	-0.01	793.76
	Total Expense	17,236.07	20,083.20	99,660.90
	Net Ordinary Income	-4,173.93	-6,787.96	20,593.52
	Other Income/Expense			
	Other Income			
	8025 · Rebate	99.88	52.21	293.70
	8030 · Interest Income	10.35	56.50	325.75
	Total Other Income	110.23	108.71	619.45
	Net Other Income	110.23	108.71	619.45
	Net Income	-4,063.70	-6,679.25	21,212.97

INTERGROUP CENTRAL OFFICE OF SANTA CLARA COUNTY, INC.

Balance Sheet
As of June 30, 2018

	Jun 30, 18
ASSETS	
Current Assets	
Checking/Savings	
1010 · Petty Cash	351.07
1020 · First Republic Bank (Checking account)	45,013.04
1021 · (PR) First Rep. Bank CD 0429 (12 Mo. CD @ .6%, 08/12/17)	17,939.88
1023 · (PR) First Rep. Bank CD 3228 (12 Mo. CD @ .6%, 02/05/18)	16,755.11
1027 · (PR) First Rep. Bank CD 7681 (12 Mo. CD @ .3%, 4/29/17)	15,234.40
1028 · (PR) First Rep. Bank CD 6955 (8 Mo. CD @ .6%, 01/02/18)	20,323.20
1029 · (PR) First Rep. Bank CD 8182 (10 Mo. CD @ 1.0%, 12/08/17)	15,189.85
1031 · (PR) First Rep. Bank CD (20 Mo. @ 2%, 3/7/18)	13,242.31
Total Checking/Savings	144,048.86
Accounts Receivable	
1110 · Accounts Rec - Group Deposits	-2,211.00
Total Accounts Receivable	-2,211.00
Other Current Assets	
1250 · Literature Inventory	19,453.70
1310 · Prepaid Insurance	6,180.25
13700 · Payroll Service Customer Asset (Payroll Service Customer Asset)	-0.01
1499 · Undeposited Funds	2,516.82
Total Other Current Assets	28,150.76
Total Current Assets	169,988.62
Fixed Assets	
1630 · Office Equipment	29,553.31
1640 · Office Furnishings - Asset	7,757.80
1641 · Less Accumulated Depreciation	-30,290.47
1680 · Leasehold Improvements	300.00
1681 · Less Accumulated Am ortization	-300.00
Total Fixed Assets	7,020.64
Other Assets	
1860 · Deposits	1,993.85
Total Other Assets	1,993.85
TOTAL ASSETS	179,003.11
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
2075 · American Express	1,250.64
Total Credit Cards	1,250.64
Other Current Liabilities	
2240 · Sales Tax Payable (due quarterly)	987.53
2340 · Accrued Vacation	9,490.45
2600 · Unity Day	3,921.28
Total Other Current Liabilities	14,399.26
Total Current Liabilities	15,649.90
Total Liabilities	15,649.90
Equity	
3100 · Prior period adj. - vacation	-11,704.67
3900 · Unrestricted Funds	153,844.91
Net Income	21,212.97
Total Equity	163,353.21
TOTAL LIABILITIES & EQUITY	179,003.11

INTERGROUP CENTRAL OFFICE OF SANTA CLARA COUNTY, INC.

Group Contributions

June 2018

	Jun 18	Jan - Jun 18		Jun 18	Jan - Jun 18
1 Inv Freedom Fellowship 70940	498.04	6,123.20	Free to Be Me SJ (Women) 736 (Tues.)	0.00	360.50
1 INV Fremont & Hollenbeck Group 7090	0.00	231.79	Friday Big Book Study 702 (Fri)	0.00	176.97
1 INV Fremont & Manet Group 70975	0.00	1,125.00	Friday Freedom 898 (Fri.)	0.00	38.00
1 INV Gilroy Groups 70906	50.00	652.00	G 10 10 Group 70951	0.00	1,292.89
1 INV Men Seeking Guidance Group	0.00	350.00	G 4@4 Group 70925	0.00	210.00
1 INV One Day at a Time 70903	845.00	6,241.00	G Attitude Adjustm ent Hour (965)	158.20	2,641.95
1 INV Rand B Group 70972	0.00	1,339.86	G Cornerstone Fellowship Group 70908	180.00	1,580.00
1 INV Serenity Discussion 210 (Wed.)	0.00	1,500.00	G Fair Avenue Fellowship 70901	186.93	632.95
1 INV South County Fellowship 70954	300.00	3,600.00	G Forged From Adversity Group 70957	0.00	401.00
1 INV Spiritual Progress Group 70979	0.00	1,260.00	G Higher Power Hour 70952	0.00	1,270.00
1 INV Sufficient Substitute 313	965.00	2,265.00	G Serenity at Noon (fka Agnew) 70921	0.00	280.00
1 INV Winchester Fellowship 70960	0.00	1,210.63	G Sunrise Group of Palo Alto 70963	0.00	1,760.40
12 Steps at Noon 303 (Fri.)	0.00	185.50	G Sunrises Group/Dennys 70932	408.24	3,339.73
3rd Steppers Book Study (Wom) 610 (Thu)	0.00	557.73	G Third Tradition (906)	0.00	20.00
A Vision For You 687 (Sat.)	0.00	952.00	G Third Tradition Group	0.00	10.00
A Vision for You Women's 802 (Tues.)	140.00	340.00	G Third Tradition Women's Gp, The 7097	0.00	951.68
A.B.C. Women's Group 58 (Mon.)	0.00	105.00	G We Care Group 70934	0.00	420.00
Almaden Valley Discussion 30 (Sun.)	0.00	89.18	G West Valley Fellowship 70942	0.00	522.00
Back to Basics Saratoga Noon 151 (Tues.)	0.00	606.00	Gathered Together for Sobriety 43 (Sun.)	0.00	61.00
Big Book First Meeting 713 (Fri.)	0.00	400.00	Gay & Lesbian AA Big Book Disc 146 (Tue:	0.00	70.00
Big Book Speakers Group 289 (Fri.)	0.00	124.60	Gay & Lesbian Step & Trad GP 221 (Fri.)	0.00	120.50
Big Book Step Study (Men) 325 (Fri.)	0.00	300.00	Gay & Lesbian Topic Disc 516 (Sat.)	0.00	276.00
Big Book Study Mlpts 347 (Sat.)	0.00	126.00	Gay Living Sober Group 21 (Sun.)	0.00	140.00
Bill's Basement 384 (Fri.)	0.00	223.00	Gay Men's Freedom 262 (Thur.)	280.00	420.00
Birthday Contribution 00951	867.00	1,965.00	Gay Reflections on the Solution 841(Wed.	0.00	140.00
Boiled Owls (Men's) 816 (Wed)	0.00	1,662.00	Get Up and Go (Women) 187 (Sat.)	0.00	1,904.53
Bowers Fellowship 46 (Sun.)	0.00	490.32	Get Well Group 17 (Sun.)	0.00	145.07
California Ave. Supper Group 715 (Thur.)	0.00	217.00	Happy Destiny (Women) 109 (Tues.)	0.00	1,640.00
Cambrian Saturday Night (Chips) 376 (Sat)	0.00	460.00	Happy Hour WG 652 (Fri.)	0.00	720.00
Campus Group 234 (Thur.)	0.00	102.31	High Hope (Men's) 239 (Sat.)	1,451.00	1,451.00
Character Defect Freedom 201 (Tues)	0.00	435.00	Higher Power Hr BB (Chips) 871 (Thur.)	0.00	754.60
Chip Winners (Chips) 168 (Wed.)	0.00	173.60	HOW Group 71 (Mon.)	0.00	572.60
Courage to Change (Women) 145 (Wed)	0.00	265.37	Humbly Asked 87 (Sun.)	0.00	280.00
D.I.V.A 830 (Wed)	0.00	122.50	In the Basement 545 (Sun.)	245.00	245.00
Daily Reflections 432 (Thur.)	0.00	130.00	In the Solution 647 (Sat.)	257.60	415.80
Design for Living 200 (Tues.)	0.00	264.60	Intergroup Council 80909	142.00	295.00
Early Tuesday Group 119 (Tues.)	0.00	897.93	Ladies Amethyst AA Study Group 749 (W	0.00	314.12
Easier Way Group 290 (Fri.)	0.00	680.38	LGBT Happy Destiny Group 621 (Sat.)	0.00	255.02
East Enders Group 720 (Thur.)	0.00	22.48	Live and Let Live 85 (Mon.)	0.00	187.56
East Valley Group 322 (Fri.)	168.00	168.00	Living in the 12 & 12 851 (Mon.)	0.00	81.25
Entire Abstinence 467 (Mon.)	100.00	100.00	Living Solutions 728 (Fri.)	0.00	559.30
Evergreen Group 884 (Thur.)	0.00	140.00	Los Altos Big Book 860 (Thurs.)	0.00	521.36
Fireside Big Book Study 809 (Tues.)	0.00	70.00	Los Altos Group 225 (Thur.)	0.00	313.28
Firing Line (The) 404 (Mon.)	0.00	1,216.00	Los Altos Men's Group 59 (Mon.)	0.00	340.00
Flying Monkeys 422 (Fri)	0.00	250.00	Men's 4th Step Group 320 (Fri.)	0.00	113.00
			Men's Basic Step Study Group 891 (Tues	0.00	108.64
			Men's Big Book (Caveman Gp) 659 (Sun	0.00	715.80
			Men's Freedom from Alcohol 606 (Wed.)	0.00	100.00

INTERGROUP CENTRAL OFFICE OF SANTA CLARA COUNTY, INC.

Group Contributions

June 2018

	Jun 18	Jan - Jun 18
Men's Honesty Group 26 (Sat.)	0.00	420.00
Men's Single Problem Study 89 (Mon)	0.00	500.00
Men's Topic Meeting 137 (Tues.)	0.00	115.50
Midday Women's Group 91 (Mon.)	541.64	1,135.21
Monday at a Time 208 (Mon.)	0.00	203.00
Mountain Miracles 882 (Thur.)	86.10	195.30
Mountain View Group 350 (Sat.)	0.00	459.89
New Nooners 808 (Mon.)	0.00	130.00
No Bull Big Book 655 (Fri.)	0.00	382.00
Off the Top 371 (Thur.)	0.00	249.19
Palo Alto E-Z Does It 042 (Fri.)	400.00	400.00
Pass It On Group 418 (Sun.)	0.00	746.00
Personal 00911	136.00	5,541.76
Phoenix Group 623 (Sun.)	0.00	142.90
Plaza Del Rey Group (Sun) 052	583.00	1,233.00
Queer and Sober 671 (Sat.)	0.00	80.50
San Martin Candlelighters 378 (Sat.)	0.00	100.00
Saturday's Reflections 622 (Sat.)	0.00	247.36
Saturday Morning Los Gatos 777 (Sat)	0.00	562.00
Saturday Night Promises 847 (Sat.)	0.00	391.00
SCCYPAA	0.00	137.42
Second Tradition Group Spkr 721 (Sat)	0.00	729.26
Serenity Saturday 899 (Sat.)	0.00	83.00
Serenity Speaker Meeting 533 (Sun.)	0.00	471.00
Shared Gift, The (Women) 61 (Mon.)	0.00	1,634.40
Simply AA 301 (Tues.)	0.00	179.26
Single Problem Topic (Men's) 582 (Mon)	0.00	505.00
Sisters Seeking Serenity 858 (Wed.)	0.00	131.00
Sizzler Group 27 (Sun.)	0.00	371.00
Sober and Free Convention 70928	0.00	151.20
Sober in the Park 688 (Sun.)	308.00	308.00
Sober Thoughts 499 (Wed.)	0.00	335.30
Solutions for Gay Women 870 (Thur)	0.00	70.00
South Valley Men's 845 (Thur.)	0.00	332.00
South Valley Women's Surrender 88 (Fri)	210.00	210.00
Spiritual Awakening 813 (Tues.)	0.00	376.00
Spiritual Step Study 233 (Sun.)	0.00	389.32
St. Luke's Group 113 (Tues.)	0.00	309.40
St. Mark's Group 270 (Thur.)	0.00	1,200.00
Starting the Steps 753 (Fri.)	0.00	508.16
Step Study (Women) LG 820 (Wed.)	0.00	229.34
Strong Desire 68 (Mon.)	0.00	206.50
Sunday Night Recovery 23 (Sun.)	350.00	350.00
Sundowner's Dinner Mtg (Chips) 768 (Wed)	0.00	280.00
Sunshine Group noon 243 (Thur.)	0.00	100.00
There Is a Solution (Men) MH 732 (Thu)	103.43	1,003.43
Think Tank (Men's) 361 (Sat.)	0.00	753.90

	Jun 18	Jan - Jun 18
Too Early Big Book Stud 172 (Sat)	0.00	128.90
Tuesday Night Men's Mtg 525 (Tues)	0.00	778.48
Tuesday Noon Step Study 556 (Tues)	270.00	622.00
Unknown	0.00	835.00
Villages Group of AA, The 406 (Mon.)	100.00	278.00
Waves of Healing 526 (Mon.)	0.00	140.00
We Care Step Study 128 (Tues.)	0.00	100.00
When All Else Fails 047 (Sat.)	0.00	55.56
Winchester Mystery Meeting 102 (Tue)	0.00	218.00
Wisdom to Know 651 (Mon.)	0.00	334.07
Women's Brunch 640 (Sat.)	330.93	912.08
Women's Candlelight Big Book Disc. (8)	0.00	318.50
Women on the Move 570 (Wed.)	0.00	503.01
Women to Women 704 (Sat.)	0.00	372.00
TOTAL	10,661.11	99,092.58

2018 UNITY & SERVICE CONFERENCE

3rd Annual

July 20 - 22, 2018



Base Registration: \$35.00

Info & Register at: www.UnityAndServiceConference.org

Accommodations:¹ Hilton Hotel, Concord: <https://goo.gl/NxBNt2>

Contact: info@UnityAndServiceConference.org · (925) 222-5639

Sponsored by the Love and Service Group, Pleasant Hill, CA

Clancy I., Venice, CA	Working With Others
Polly & Dave P., Jacksonville, FL	Relationships and the Three Legacies
Billy N., Buford, GA	Hot Topics & Concepts Breakfast
Paul C., Oceanside, CA	Myths & Misconceptions
Carrie B., Bend, OR	Home Groups
Nancy McCarthy, St. Louis, MO	Class A Trustee

Friday Night Ice Cream Social² • Saturday Evening Dinner² • Sunday Morning Concepts Breakfast²

Relationships in Sobriety

Learn how to incorporate the spiritual principles into your personal relationships.

Working with Others

Don't miss Clancy I. from Venice, CA, sharing his experience working with others

MythBusters!

Common myths and misconceptions about AA, presented by Paul C.

¹ Hotel discounts avail. until June 29, 2018, or until room block sold-out. ² Ticketed event, additional charges apply. See Registration website for details.



11th Annual Los Gatos AA Groups Picnic

Hosted by Saturday Morning Los Gatos – 30th year and
Los Gatos Spiritual Progress Group – 60th year and going strong!!

Where: Oak Meadow Park – Sites 5 & 6
233 Blossom Hill Road. Los Gatos

When: Saturday, September 29, 2018
Fun starts at 11am

Come out and celebrate the fellowship!

Tickets \$15 ~ Free for kids under 10
Net Proceeds benefit Central Office
All You Can Eat Delicious BBQ & Drinks!

DON'T MISS OUT ON OUR FAMOUS RAFFLE PRIZES!
Raffle Tickets \$1 each or 7 for \$5 (special prizes \$5 per ticket)

For information on donating raffle prizes TEXT 408-209-0850

To purchase picnic tickets call 408-286-2065

Symposium on A. A. History

February 1-3, 2019

El Retiro San Inigo
300 Manresa Way
Los Altos, CA

A weekend gathering that brings together researchers and lovers of A.A. history to share the experience, strength and hope of the members and groups who came before us.

All Inclusive Registration—Housing and meals included
Shared Room \$325 / Private \$400
\$25 discount code expires August 1: EARLYBIRD25

www.aahistorysymposium.org