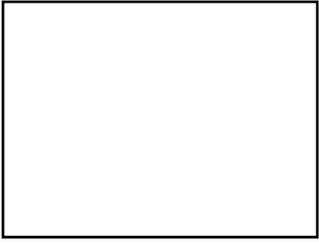
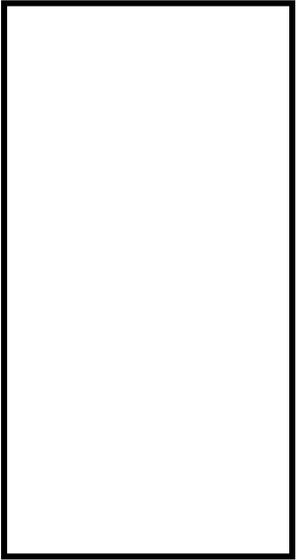




May 2019
Volume 14 | Number 4

A PUBLICATION OF THE INTERGROUP CENTRAL OFFICE OF SANTA CLARA COUNTY

**Intergroup Central Office of Santa Clara County, Inc.
274 East Hamilton Avenue, Suite D | Campbell, CA 95008
RETURN SERVICE REQUESTED**



If You Want What We Have Do What We Do Trust God, Clean House and Work with Others

Being asked to clean house (steps 4 through 9) was daunting to me as a newcomer to say the least. Many years ago when I did the 5th Step the first time, the thought of sitting down, face to face with her, and mustering up the courage to admit to God, her and myself, the exact nature of my wrongs was very difficult in spite of the fact that I trusted my sponsor completely. Would she laugh at me or think I was despicable and ridicule me? It seemed like it would be easier to just admit the exact nature of my wrongs to God and only God not a human being who might end up dropping me and believing me to be just a worthless person.

I decided to make an appointment to talk about my 5th step to a stranger feeling secure in the fact that he was not going to judge me and I would never see him again. What he said to me were words to the effect that I was not as bad as I thought I was and that God was not going to "get me." Quite the contrary - words to the effect that God loves me and forgives me... no matter what. This actually enabled me to have the courage to proceed with a human being who I ended up trusting implicitly. I was able to be totally honest, not manipulating the circumstances and actually having the integrity to tell it the way it really was to my first sponsor after the meeting with the stranger.

The 5th step eventually relieved me of the guilt and anxiety I had been feeling as the result of my drunken bad behavior and I

quit feeling lesser than and the odd woman out. My self-worth started to increase and I had hope I would eventually find peace and serenity.

A life lesson I learned was that by the time I'd done the 5th the second time, I realized that it was a God thing, that he had not revealed to me more than I could handle each time. Because of his love for me and my fragility, thus I had had nothing to worry about in the first place but of course was totally ignorant of this in the beginning. I would never have believed it because the newcomer shame that plagued me. God continued to do for me, through the 6th to 9th steps, what only HE could do. With his supernatural knowledge and wisdom that only he had about me, in knowing who I was and had the potential of becoming.

By God's grace, today I have trust that I am getting to be the best me I can be - God's best in me and help others to discover and build on their best one day at a time, never forgetting his "Amazing Grace" in us all.

Thank you Bill W. for the 12 x12 and being a channel of God, to get me from point A to point B, astounding those who thought I was incapable of being anyone other than "that" 'woman' way back when... way before the 5th, to who I was when I said "My name is Danette and I'm an alcoholic" at my first meeting.

- Danette G.

The COIN is published on behalf of the Santa Clara County Intergroup Service Group of Alcoholics Anonymous (Intergroup). Opinions expressed are the writers' and publication of any article, event, or other information does not imply endorsement by Alcoholics Anonymous, Intergroup, or Central Office. Quotations from AA books and pamphlets and the 12 Steps and 12 Traditions are reprinted with permission of AA World Services, Inc.



5th Step Promises

Once we have taken this step, withholding nothing, we are delighted. We can look the world in the eye. We can be alone at perfect peace and ease. Our fears fall from us. We begin to feel the nearness of our Creator.

We may have had certain spiritual beliefs, but now we begin to have a spiritual experience. The feeling that the drink problem has disappeared will often come strongly. We feel we are on the Broad Highway, walking hand in hand with the Spirit of the Universe. AA p75

In this Issue...

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The COIN Team
Editor Toni F.

Upcoming COIN Deadline

June 2019 Issue: May 15th
Topics: Step Six, Tradition Six, Sixth Principle - Willingness
Please email all submissions to coin@aasanjose.org.

The Step Five Ball and Chain Freedom and Peace of Mind

I don't think I've ever witnessed an alcoholic that came to Alcoholics Anonymous that loved themselves or that wasn't riddled with guilt and shame. It's hard to understand why alcohol affects some people differently than others. I've observed members that came from good family environments that ended up on the streets and others that came from alcohol infested families that turned out normal as can be. In either case, the alcoholic seems to have something missing in their mental state that engender the need to find a way to neutralize this negative self-image. That first drink of alcohol does something that gives them the relief which makes them feel somewhat normal. I've heard it said that once a person starts to drink to cover up these feelings, especially in adolescence years, they stop growing emotionally and when they finally show up in A.A., they have the emotional state consistent with the age they were when they started drinking, absent of the coping skills of a normal person. They'll have to revisit all those under-developed behavioral patterns and replace them with mature and healthy thoughts and actions. Easier said than done!

When I look around the room at an A.A. meeting, we all seem to look about the same in the way we dress and in our outside appearances. The only thing that makes us different is what is going on in between our ears. If we all woke up this morning with amnesia we would all be the same. It's the tortures of past that torments us and therein lies the problem and the solution. If we can understand and accept this well-established approach to our mental condition we can take actions that will restore our self esteem and we can live an incredibly happy and peaceful life.

We cannot change one moment of the

past, but we can resolve the issues in our lives that brought about the need to escape from those horrible memories of the things that we regretted having done. The habits and deeds that triggered the guilt and shame that led us to seek relief in the bottle can be reined in. And, if we are fortunate enough to believe this, you may want to revisit the fourth and fifth steps and identify those deeds that we drag around like a ball and chain and keep us from actuating the rest of the program. The 12x12 on page 56 states "Even A.A. Oldtimers, sober for years, often pay dearly for skipping this step." Those things will not go away but the mental and emotional pain that we drank to nullify can be arrested and we can finally put it all behind us and live a wonderful life. I know this from experience.

When I revisited my fourth and fifth step, I was stronger. I talked to someone about those deeds from the past that plagued me and realized that most people who abuse alcohol have them, to one degree or another, and if they are willing to address them, they can be free from that Ball and Chain. My experience is that it freed me up to continue the rest of the step with pleasure. From the day I entered A.A. to the day I mustered the strength to do this, I had no comprehension of the effect it would on me, for if I did, I would have cut to the chase much sooner and avoided several years of discontent. As long as those deeds were in the past and not habits of the present, this process worked exactly as it was intended as per the program. I hope that this encourages at least one person to find someone they trust and find the relief that I have experienced as the result of cleaning the slate and I wish them a happy life. It worked for me.

- Rick R.

LOCAL EVENTS

- | | |
|------------|---|
| June 7-9 | NCCAA 72nd Annual Summer Conference, Rocklin, CA www.norcalaa.org |
| June 8 | Grand Opening Café Gratitude/ Alano Club West Celebrates AA 2pm to 6pm |
| June 9 | 16th Annual Language of the Heart Women's AA Brunch, Holiday Inn, Dublin, CA |
| June 16 | "I am Responsible" - A play for Founders Day at the Historic Hoover Theatre: 1pm and 6pm |
| June 29 | 12 Traditions Workshop, 1-5pm, Club House @ 1075 SpacePark Wy, Mt. View |
| July 19-21 | 4th Annual Unity & Service Conference, Concord Hilton |

A Perilous Resolve

My name is Rahul. I am a grateful member of Alcoholics Anonymous and God has always done for me what I could or would not do for myself. As I write this, I am enjoying a much deserved sabbatical at Santa Clara's Retreat Center for Criminals – Elmwood Correctional “Rehabilitation” Facility. A big reason this is my reality (other than the obvious that I was running an illegal business) is because on January 17, 18, 19 and 20 of 2016 when I delivered 12 hours and 32 pages of a 4th step, I held on to the most important fact. I chose to take the perilous road as described on page 56 of the 12 x 12. I chose to hold onto that one fact – a major fact – that I was still running an illegal business. And as the 12 x 12 states, not only was it unwise, IT WAS PERILOUS. Did I stay sober? Yes. Did I jeopardize my sobriety? Absolutely! Did I jeopardize my freedom? Well, I'm writing this article from jail. I held onto that lie until August 23, 2016 when police officers walked into my apartment and arrested me. God did for me what I would not do for myself. It was one of the happiest days of my life. That world which flew in direct contrast to my AA life was finally over.

I could have just done a COMPLETE 5th step and I would most likely not be here – but I wasn't ready. I wasn't going to “embarrass” myself. I told people I closed the doors. Well that didn't work out. Skimping on step 5 fundamentally altered the course of my life. The tangible financial losses were significant, however, the wreckage and emotional pain I caused to the people closest to me deeply saddens me. Going through the steps again and clearing up this wreckage has been a major part of the last two and a half years.

I started my sabbatical on February 1, 2019 and I am incredibly grateful that AA, in so many ways, has taught me how to be an honorable man. I'm grateful I get to pay

the price for who I was and all that I have done. I am most grateful I get to be of service.

I started a 12 x 12 meeting Monday through Friday and a Big Book meeting Saturday and Sunday here. H & I comes in once a month but there is something powerful about an inmate-created and run meetings. AA taught me to be an inmate among inmates. In accordance to Tradition 5, anyone who has a desire to stop drinking is welcome. We have between five to seven guys who regularly attend. I'm at this moment taking five guys through the steps and I have heard four 5th steps to date.

This process has been incredibly humbling. I am so grateful my Higher Power has given me the opportunity to be here and to experience this. Watching men, who don't have to do the steps, who aren't doing this to beat a case, they are already here. Two are headed to prison for long, long sentences and are doing the work.

Being here, working with guys, has made me so grateful for my family, for my upbringing, and for my parents I resented for years. I come here, then I heard men's trauma, their 5th steps, thorough 5th steps, and I have been overwhelmed with gratitude. Gratitude for the love of AA. Gratitude for my family. Gratitude for my friends. Gratitude for Elmwood. And, gratitude that God loves me, for he opened me up and shone his light in on 12/19/15, the day I got sober. On the day I was arrested, I truly started my 3rd step and began a life of reliance on my Higher Power. On 2/1/19, my sabbatical started and today I get to be of maximum service, and in that service, I feel the hand of God, love beyond my understanding, and grace I don't deserve but I am so grateful for. Thank you AA for a life I'm grateful for today and allowing me to be of service.

- Rahul A.

May 2019

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--|---|--|--|-----------|-----------|--|
| | | | <p>1</p> <p>OUTREACH MEETING: 6-9pm INTERGROUP MEETING: 7-9pm Trinity Church, 3151 Union Ave., SJ</p> | 2 | 3 | <p>4</p> <p>SECRETARY'S WORKSHOP: 10am, Central Office, 274 E. Hamilton Ave., Suite D., Campbell</p> |
| <p>5</p> <p>PI/CPC WORKSHOP: 5:30pm, PI/CPC MEETING: 6pm, Our Savior's Lutheran Church, 1224 N. Winchester Blvd. at Tulip, SC</p> | 6 | <p>7</p> <p>SOUTH COUNTY GENERAL SERVICE WORKSHOP: 7pm, 1st Congregational Church, SJ</p> | <p>8</p> <p>NORTH COUNTY GENERAL SERVICE MTG: 7:30pm Trinity United Methodist Church 583 E. Fremont Ave., Sunnyvale</p> | 9 | 10 | <p>11</p> <p>SCCPAA BUSI MTG: 12-1pm, Calvary Church, Brick House, Los Gatos</p> |
| 12 | 13 | 14 | 15 | 16 | 7 | <p>18</p> <p>DIVERTER/12th STEPPERS WORKSHOP: 10am, Central Office, 274 E. Hamilton Ave., Suite D., Campbell</p> |
| 19 | <p>20</p> <p>BRIDGING THE GAP MTG: 7pm, 1st Congregational Church, 1980 Hamilton Ave. at Leigh, SJ</p> | <p>21</p> <p>SOUTH COUNTY GENERAL SERVICE MEETING: 7pm, 1st Congregational Church, 1980 Hamilton Ave., SJ</p> | 22 | 23 | 24 | <p>25</p> <p>SCCPAA BUSINESS MTG: 12-1pm, Calvary Church, Brick House, 16330 Los Gatos Blvd.</p> |
| 16 | 27 | <p>28</p> <p>H&I COMMITTEE MEETING: 7pm, 1980 E. Hamilton Ave., SJ</p> | 29 | 30 | 21 | |

June 2019

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|---|--|---|--|-----------|-----------|---|
| <p>PI/CPC WORKSHOP: 5:30pm, PI/CPC MEETING: 6pm, Our Savior's Lutheran Church, 1224 N. Winchester Blvd. at Tulip, SC</p> <p>2</p> | <p>3</p> | <p>SOUTH COUNTY GENERAL SERVICE WORKSHOP: 7pm, 1st Congregational Church, SJ</p> <p>4</p> | <p>OUTREACH MEETING: 6:45pm INTERGROUP MEETING: 7:30pm Trinity Church, 3151 Union Ave., SJ</p> <p>5</p> | <p>6</p> | <p>7</p> | <p>SECRETARY'S WORKSHOP: 10am, Central Office, 274 E. Hamilton Ave., Suite D., Campbell</p> <p>8</p> |
| <p>9</p> | <p>10</p> | <p>11</p> | <p>NORTH COUNTY GENERAL SERVICE MTG: 7:30pm Trinity United Methodist Church 583 E. Fremont Ave., Sunnyvale</p> <p>12</p> | <p>13</p> | <p>14</p> | <p>DIVERTER/12TH STEPPERS WORKSHOP: 10am, Central Office, 274 E. Hamilton Ave., Suite D., Campbell</p> <p>15</p> |
| <p>FOUNDERS' DAY Play: "I am Responsible" 1pm and 6 pm</p> <p>16</p> | <p>BRIDGING THE GAP MTG: 7pm, 1st Congregational Church, 1980 Hamilton Ave. at Leigh, SJ</p> <p>17</p> | <p>SOUTH COUNTY GENERAL SERVICE MEETING: 7pm, 1st Congregational Church, 1980 Hamilton Ave., SJ</p> <p>18</p> | <p>19</p> | <p>20</p> | <p>21</p> | <p>SCCYPAA BUSINESS MTG: 12-1pm, Calvary Church, Brick House, 16330 Los Gatos Blvd.</p> <p>22</p> |
| <p>23/30</p> | <p>24</p> | <p>H&I COMMITTEE MEETING: 7pm, 1980 E. Hamilton Ave., SJ</p> <p>25</p> | <p>26</p> | <p>27</p> | <p>28</p> | <p>29</p> |

MEETING CHANGES

NEW MEETINGS

Living the Principles: Sunday, Noon
Cornerstone Fellowship Group
1600 Dell Ave., Campbell
Big Book Study

Students of Serenity: Friday, 5 PM
Santa Clara University Wellness Center
852 Market Street, Santa Clara

MEETING CHANGES

In the Basement
Sunday, 7 PM
Now meets at:
St. Joseph Catholic Church
580 Hope St., Mountain View

Spiritual Step Study
Sunday, 9 AM
Now meets at:
750 Escondido Rd, Palo Alto
Nairobi Room

12 & 12 Women's Discussion
Now meets at:
Wednesday, 6 PM
Leverton Masonic Center
380 W. Dunne, Morgan Hill

CLOSED MEETINGS

Waterloo Group, Saturday 7:30
Gilroy Groups: 7511 Gourmet Alley
Gilroy

Sunshine Group: Thursday, Noon
Masonic Center:
2500 Masonic Dr., San Jose

Men Seeking Guidance Newcomer BB
Monday, 6 PM

Taiwanese American Presb. Church
3675 Payne Ave., San Jose



April 2019 Statistics

Daytime Phone Calls to Central Office.....219

Daytime 12-Step Calls.....2

(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!



Birthday Contributions

| Birthday Celebrant | Years | Contributor | Birthday |
|--------------------|-------|-------------|-----------|
| Bruce K. | 36 | Bruce K. | 4/27/1983 |

36 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.

INTERGROUP MEETING MINUTES

April 3, 2019

- Frances, Intergroup Chairperson, opened the meeting at 7:30 pm followed by a moment of silence and the Serenity Prayer. The reading of Definition of Intergroup (Shelby S.) was followed by The Twelve Traditions (Judy I.)
- New Intergroup Reps: (New IG Rep meeting tonight by Alt Chair Jaye S. - Thanks!)
 - Jenni Sue, Living with Others, Friday, 8:15 pm, San Jose,
 - Judy I, H&I, Leigh and Hamilton, San Jose
 - Shelby S, Pass It On, Sunday, 9:30 am, Los Altos
 - Christina, Truly Happy Hour, Friday, 4:00 pm, San Jose
- Birthdays: Dal, 34 years
- Observation of 7th Tradition - \$106 tonight (Mary, treasurer)
- Corrections or Additions to the agenda or minutes – Correct the year for the Intergroup meeting minutes.
- Tonight's voting member count is 38

Reports

Intergroup Chair - Frances

- Thanks to Larry for the setting up the PA system and to Michelle for the coffee.
- All Intergroup committee heads positions are filled!
- A shout out to Toni and Carol for the position descriptions. All committee heads, please send Frances a quick snippet of your group's core function and a list of expected duties of your role.
- Frances was informed that rent for this facility has increased from \$50 per month to \$75.

Central Service Board (CSB) - Robbie

- CSB met the last week of March. Contributions were down from February.
- Note that all groups are listed in the back of the COIN with their current contributions. Please ask your group treasurer to get the contributions in to Central Office.
- We surveyed Intergroup representatives last month to gain information about how to be of greater support to our members. Now we will survey the fellowship. Awesome flyers were created to announce the survey. Share with your sponsees and groups to get the information out to them.
- Insurance for groups is available and we now have a surplus. Could we pare down the price, such as \$25 for first 10 meetings and \$10 for everyone thereafter? There is a flyer with info.

Central Office - Bruce K.

- International Convention 2020 will be in Detroit on July 2-5. Priya, our web person, put a web link on our home page for additional information. Registration will be available in September.
- Tickets for the Chili Cookoff are available at Central Office.
- Unity day is in full swing for August 25)!
- Founders Day play "I am Responsible" tickets are available at Central Office. The play

will be at Hoover Theatre on June 16 with two showings, 1 pm and 6 pm with 200 tickets available for each showing. Please let your groups know about Founders Day. Take 10 tickets to sell and we will help you out with that.

- Anonymity poster is now available at Central Office – can break anonymity with one finger (with a cell phone).

Website - Priya (none)

Digital Basket – Anne

- A year ago at the April meeting with Josh, our former web person, created the Digital Basket. Using the app Venmo has been a moving object. Need someone to work on the process and communicate it to the groups thereby making it easier to contribute electronically. Also getting bank accounts for groups and helping group treasurers transferring money. A whole generation does not carry cash. Need tech savvy folks to help make it happen.

Activities Committee – Carole R.

- Chili cook off flyers and tickets are available (pre-sale tickets allow entry 30-45 minutes early). The event will be on Saturday, April 27, from 12 – 3 pm at Lincoln Glen Church (same as last year)! The price is \$10 per ticket.
- There are 20 possible chili teams with 12 signed up, there are eight more team slots available. Each team will make three gallons. No cooking on the premises.
- Plenty of service opportunities.

Twelfth Step – (none)

Day Time Office – (none)

Nights and Weekends Diverter Coordinator – Carol B.

- We provide after-hours phone coverage for the AA Hotline in Santa Clara county.
- When our Central Office is closed, incoming calls are diverted to a person who is on call. Diverter volunteers provide after-hours phone coverage from 4:30 pm - 9:00 am Monday through Friday and all day Saturday and Sunday. The sobriety requirement is one year; the service term is at least one year, but many serve longer. Each diverter volunteer goes through a training workshop before assuming a diverter shift. The workshop is held the third Saturday of each month (this month it's April 20), 10:00 am at Central Office. In addition to the sobriety requirement it is also important that the diverter have a working knowledge of the 12 steps and the 12 traditions.
- Takeaways: Please encourage your group members to attend the Diverter workshop to understand how this service helps the alcoholic who still suffers and note that Diverters can take their shift wherever they happen to be: at home, at a meeting, at dinner, or out of town. This is an easy way to help another alcoholic, whether it's a newcomer or a person with long sobriety who is struggling.
- In the past month, we had one shift open (the third Sunday from 7:00-11:00 pm), which was filled right away. Thank you for granting me the privilege of being in service.

Secretary Workshop – Michael

- The workshop is held the first Saturday of every month at Central Office at 10am. We discuss the secretary's role, how they facilitate meetings, start and end meetings, choose the meeting chair, and how to handle difficult situations. The 12 traditions are discussed. Please encourage new secretaries to attend.

Outreach Committee – Dal

Newsletter Committee –Toni

- The deadline for the May issue (topics: Step 5, Tradition 5, 5th principle of Integrity) is April 17, 2019 (third Wednesday of the month). You can get the COIN via website, aasanjose.org. Please email any writings about sobriety to coin@aasanjose.org.

Old/Ongoing Business – none

New Business

North County General Service (District 04) – Lori R. (alternate)

- GSR's are collecting their group consciences and then will report them at the Pre-Conference Assembly.
- The assembly is April 13th and 14th in Santa Rosa at the Veterans Memorial Building.
- A dinner is held on Saturday night at 6pm with a speaker afterwards. It will be a treat. Joann L. our past delegate will be sharing her experience, strength and hope. Come one, come all. Anyone is welcome to attend any part of the weekend.
- New Business at assembly: Motion that the CNCA (California Northern Coastal Region) requests that a pamphlet entitled "Experience, Strength and Hope: AA for the Transgender Alcoholic" be produced. (district 07-Alameda North)

South County General Service (District 40) – (none)

Hospitals & Institutions – (none)

Bridging the Gap – Christina

- Our primary purpose is to introduce newly released inmates and patients to outside AA meetings. For those in an institution or a rehab, we help get them to their first outside AA meeting. If you want to volunteer, please fill out the yellow card. Everyone is welcome at the meeting on the third Monday of the month.

PI/CPC – (none)

Sober and Free – (none)

SCCYPAA – (none)

Unity Day – Mary

- Unity Day will be on August 25 from 1-8 pm with two speakers. The theme is Passport to the Fourth Dimension. Attendees will get their passport stamped by visiting various tables to win a raffle. Service opportunities include setup, coffee, ice cream, meal prep that Saturday, set up and take down.

OPEN FORUM

- Carol announced the tradition workshop will be held, Saturday, June 29th at the Club House at Mountain View, 1075 Space Park Way, Mountain View. There is seating for 50 and Pat G. will be the MC. *The COIN* calendar will have this information.

The Earlybird Group Presents...

THE 9TH ANNUAL SAFARI PICNIC

Explore and hear us **ROAR** for fun and fellowship

Hamburgers, Hot Dogs and Potluck for all you hungry animals!
Tame and wild games for all ages...

Saturday, May 18th

Kelley Park - 1300 Senter Road, San Jose, CA 95112

Safari Adventure time is **10 AM - 4 PM**

11 AM SpeakerOur Very Own Lion King, Wayne B.

12 Pm - 2 PM : Lunch Migration

Ticket Donations:
\$5.00 Pre-sale / \$7.00 at Picnic



THE JUNGLE RAFFLE

Tickets: 1 for \$1.00
7 for \$5.00

Lot Parking is \$6 - \$10 or Free Street parking on Alma

Call for more info - Francis:

Unity Day

Passport To The Fourth Dimension



Save The Date

When:

Sun Aug 25, 2019

1pm - 8pm

Where:

Napredak Hall

770 Montague Expy.

San Jose, CA 95131

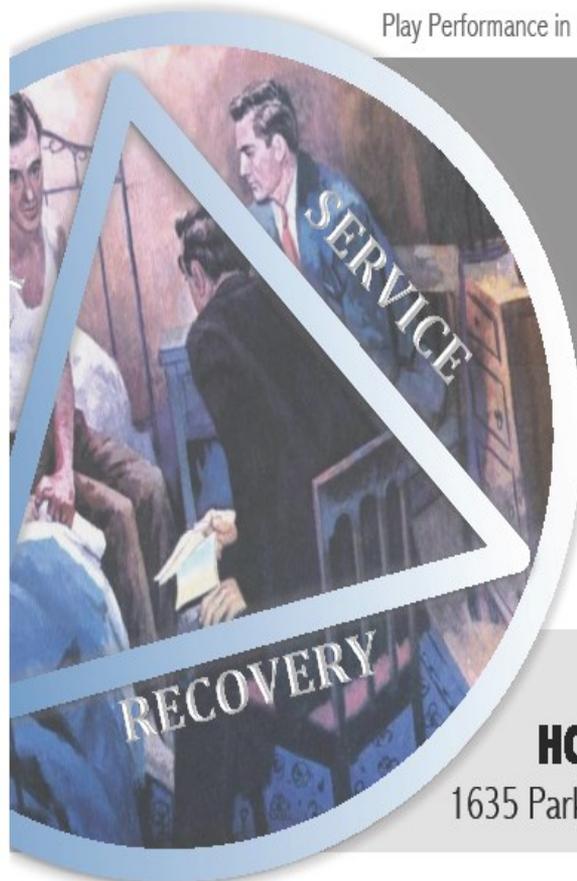
With Al-Anon participation SCVAFG Intergroup

The Santa Clara County Fellowship of Alcoholics Anonymous presents

I am **RESPONSIBLE**

Service: The Third Legacy of Alcoholics Anonymous

Play Performance in celebration of FOUNDER'S DAY



A Journey through the powerful history of A.A.'s Third Legacy of Service — from the Big Book to A.A.'s coming of age at the 1955 General Service Conference in St. Louis.

\$15 SUGGESTED DONATION

Tickets on sale at Central Office
274 E. Hamilton Ave, Suite D.
Campbell, CA
or call (408) 374-8511

**THE HISTORIC
HOOVER THEATRE**

1635 Park Avenue, San Jose, CA

TWO SHOWS! SUNDAY 1:00 & 6:00 PM

JUNE 16, 2019

Limited Seating!
Get your Tickets
ASAP

INTERGROUP CENTRAL OFFICE OF SANTA CLARA COUNTY, INC.

Profit & Loss

April 2019

| | Apr 19 | Apr 18 | Jan - Apr 19 |
|---|------------------|------------------|-------------------|
| Ordinary Income/Expense | | | |
| Income | | | |
| 3030 · Contributions-General | 16,064.99 | 17,451.47 | 62,767.57 |
| 3050 · Group Insurance (Group premium payments) | 775.00 | 1,250.00 | 800.00 |
| 8010 · Literature Sales | 4,383.55 | 3,493.65 | 16,807.91 |
| 8020 · Meeting Guide Sales | 297.80 | 464.50 | 1,726.80 |
| 8050 · Activities Committee | 600.00 | 0.00 | 910.00 |
| 8055 · Central Office Events | 195.00 | 380.00 | 360.00 |
| 8060 · Newsletter | 434.19 | 407.20 | 1,449.49 |
| Total Income | 22,750.53 | 23,446.82 | 84,821.77 |
| Cost of Goods Sold | | | |
| 5000 · Cost of Goods Sold | 3,968.87 | 2,902.47 | 15,509.69 |
| Total COGS | 3,968.87 | 2,902.47 | 15,509.69 |
| Gross Profit | 18,781.66 | 20,544.35 | 69,312.08 |
| Expense | | | |
| 6015 · Activities Committee Expense | 2,150.00 | 0.00 | 2,800.00 |
| 6030 · Accounting and Legal Fee | 0.00 | 1,500.00 | 1,375.00 |
| 6140 · Conferences | 0.00 | 0.00 | 30.00 |
| 6190 · Depreciation Expense | 0.00 | 0.00 | 1,199.25 |
| 6220 · Insurance - Worker Compensation | 0.00 | 0.00 | 160.25 |
| 6225 · Insurance - Emp. Health Plan | 600.59 | 552.52 | 2,402.36 |
| 6230 · Insurance - General Liability | 0.00 | 0.00 | 1,506.00 |
| 6240 · Employee HRA Plan | 494.90 | 401.16 | 2,126.19 |
| 6330 · Office Expense | 3,365.67 | 2,311.93 | 8,638.52 |
| 6380 · Payroll Taxes | 712.65 | 710.60 | 3,197.66 |
| 6480 · Rent | 3,384.50 | 3,361.50 | 13,538.00 |
| 6540 · Salaries - Office | 9,082.17 | 9,480.76 | 36,923.66 |
| 6560 · Payroll Expenses | 7,628.47 | 128.49 | 8,070.98 |
| Total Expense | 27,418.95 | 18,446.96 | 81,967.87 |
| Net Ordinary Income | -8,637.29 | 2,097.39 | -12,655.79 |
| Other Income/Expense | | | |
| Other Income | | | |
| 8025 · Rebate | 0.00 | 21.00 | 66.86 |
| 8030 · Interest Income | 41.49 | 68.60 | 331.37 |
| Total Other Income | 41.49 | 89.60 | 398.23 |
| Net Other Income | 41.49 | 89.60 | 398.23 |
| Net Income | -8,595.80 | 2,186.99 | -12,257.56 |

INTERGROUP CENTRAL OFFICE OF SANTA CLARA COUNTY, INC.

Balance Sheet
As of April 30 2019

| | | Apr 30, 19 |
|----------------------------------|---|-------------------|
| ASSETS | | |
| Current Assets | | |
| Checking/Savings | | |
| 1000 - Prudent Reserve | | |
| | 1021 - (PR) First Rep. Bank CD 0429 (12 Mo. CD @ 1.49%, 08/12/19) | 18,102.49 |
| | 1023 - (PR) First Rep. Bank CD 3228 (12 Mo. CD @ .7%, 02/05/19) | 16,844.03 |
| | 1027 - (PR) First Rep. Bank CD 7681 (12 Mo. CD @ .7%, 4/29/19) | 15,323.49 |
| | 1028 - (PR) First Rep. Bank CD 6955 (12 Mo. CD @ .6%, 01/02/20) | 20,469.88 |
| | 1029 - (PR) First Rep. Bank CD 8182 (10 Mo. CD @ .6%, 8/8/19) | 15,319.35 |
| | 1031 - (PR) First Rep. Bank CD 9158 (20 Mo. @ 1.98%, 11/7/19) | 13,443.49 |
| | 1000 - Prudent Reserve - Other | 1.75 |
| | Total 1000 - Prudent Reserve | 99,504.48 |
| | 1010 - Petty Cash | 616.67 |
| | 1020 - First Republic Bank (Checking account) | 22,580.55 |
| | Total Checking/Savings | 122,701.70 |
| Accounts Receivable | | |
| | 1110 - Accounts Rec - Group Deposits | -1,278.30 |
| | Total Accounts Receivable | -1,278.30 |
| Other Current Assets | | |
| | 1250 - Literature Inventory | 23,307.20 |
| | 1310 - Prepaid Insurance | 693.50 |
| | 13700 - Payroll Service Customer Asset (Payroll Service Customer Asset) | -0.01 |
| | 1499 - Undeposited Funds | 3,573.90 |
| | Total Other Current Assets | 27,574.59 |
| | Total Current Assets | 148,997.99 |
| Fixed Assets | | |
| | 1630 - Office Equipment | 26,982.05 |
| | 1640 - Office Furnishings - Asset | 6,039.78 |
| | 1641 - Less Accumulated Depreciation | -25,352.59 |
| | Total Fixed Assets | 7,669.24 |
| Other Assets | | |
| | 1860 - Deposits | 1,993.85 |
| | Total Other Assets | 1,993.85 |
| | TOTAL ASSETS | 158,661.08 |
| LIABILITIES & EQUITY | | |
| Liabilities | | |
| Current Liabilities | | |
| Credit Cards | | |
| | 2075 - American Express | 4,597.70 |
| | Total Credit Cards | 4,597.70 |
| Other Current Liabilities | | |
| | 2100 - Payroll Liabilities (Payroll Liabilities) | 7,500.00 |
| | 2240 - Sales Tax Payable (due quarterly) | 423.32 |
| | 2340 - Accrued Vacation | 8,433.47 |
| | 2600 - Unity Day | 3,171.28 |
| | Total Other Current Liabilities | 19,528.07 |
| | Total Current Liabilities | 24,125.77 |
| | Total Liabilities | 24,125.77 |
| Equity | | |
| | 3100 - Prior period adj. - vacation | -11,704.67 |
| | 3900 - Unrestricted Funds | 158,497.54 |
| | Net Income e | -12,257.56 |
| | Total Equity | 134,535.31 |
| | TOTAL LIABILITIES & EQUITY | 158,661.08 |

INTERGROUP CENTRAL OFFICE OF SANTA CLARA COUNTY, INC.
Group Contributions
 April 2019

| | Apr 19 | Jan - Apr 19 |
|---|----------|--------------|
| 1 INV Early Bird Group 70968 | 0.00 | 350.00 |
| 1 INV Fremont & Hollenbeck Group 709 | 0.00 | 550.75 |
| 1 INV Fremont & Manet Group 70975 | 560.00 | 1,260.00 |
| 1 INV Gilroy Groups 70906 | 0.00 | 805.00 |
| 1 INV One Day at a Time 70903 | 0.00 | 4,784.83 |
| 1 INV Rand B Group 70972 | 1,166.96 | 1,856.15 |
| 1 INV Saturday Nite Live Group 70905 | 350.00 | 450.00 |
| 1 INV South County Fellowship 70954 | 300.00 | 1,800.00 |
| 1 INV Sufficient Substitute 313 | 0.00 | 1,535.00 |
| 1 INV Winchester Fellowship 70960 | 75.00 | 695.91 |
| 3rd Steppers Book Study (Wom) 610 (Th | 0.00 | 572.16 |
| A Vision For You 687 (Sat.) | 602.00 | 602.00 |
| A.B.C. Women's Group 58 (Mon.) | 0.00 | 255.90 |
| Better Way of Living 197 (Wed.) | 287.00 | 287.00 |
| Big Book 103 (Thurs.) 455 | 0.00 | 364.00 |
| Big Book Speakers Group 289 (Fri.) | 67.20 | 67.20 |
| Big Book Study Mlpts 347 (Sat.) | 0.00 | 140.00 |
| Birthday Contribution 00951 | 391.00 | 912.00 |
| Boiled Owls (Men's) 816 (Wed) | 800.00 | 1,434.00 |
| Bowers Fellowship 46 (Sun.) | 404.77 | 976.45 |
| California Ave. Supper Group 715 (Thur | 273.00 | 273.00 |
| Campus Group 234 (Thur.) | 0.00 | 85.69 |
| Chip Winners (Chips) 168 (Wed.) | 151.90 | 254.80 |
| Desi's In Recovery (723) | 0.00 | 70.00 |
| Design for Living 200 (Tues.) | 0.00 | 227.50 |
| Early Tuesday Group 119 (Tues.) | 0.00 | 322.48 |
| Easier Way Group 290 (Fri.) | 658.00 | 1,082.16 |
| East Valley Group 322 (Fri.) | 0.00 | 182.00 |
| Fireside Big Book Study 809 (Tues.) | 0.00 | 167.00 |
| Free to Be Me SJ (Women) 736 (Tues.) | 0.00 | 368.04 |
| Friday Big Book Study 702 (Fri) | 187.08 | 319.38 |
| G 10 10 Group 70951 | 1,070.30 | 1,784.95 |
| G Attitude Adjustment Hour (965) | 0.00 | 659.74 |
| G Cornerstone Fellowship Group 7090 | 200.00 | 800.00 |
| G Fair Avenue Fellowship 70901 | 0.00 | 444.47 |
| G Forged From Adversity Group 70957 | 0.00 | 115.50 |
| G Morgan Hill Women's Fellowship (943 | 146.68 | 146.68 |
| G Serenity at Noon (fka Agnew) 70921 | 0.00 | 280.00 |
| G Sunrise Group of Palo Alto 70963 | 1,319.60 | 2,104.45 |
| G Sunrisers Group/Dennys 70932 | 503.84 | 2,089.71 |
| G West Valley Fellowship 70942 | 0.00 | 722.41 |
| Gay & Lesbian Sober Experience 896 (M | 0.00 | 192.50 |
| Gay & Lesbian Step & Trad GP 221 (Fri.) | 0.00 | 60.00 |
| Gay Grab Bag Solution 41 (Sun.) | 0.00 | 65.00 |

| | Apr 19 | Jan - Apr 19 |
|---|--------|--------------|
| Gay Men's Freedom 262 (Thur.) | 0.00 | 159.64 |
| Get Up and Go (Women) 187 (Sat.) | 0.00 | 1,282.40 |
| Get Well Group 17 (Sun.) | 0.00 | 275.10 |
| Happy Destiny (Women) 109 (Tues.) | 0.00 | 1,190.00 |
| Higher Power Hour (Men) 872 (Mon.) | 659.40 | 659.40 |
| Higher Power Hr BB (Chips) 871 (Thur.) | 0.00 | 705.85 |
| HOW Group 71 (Mon.) | 268.00 | 268.00 |
| In the Solution 647 (Sat.) | 142.80 | 394.10 |
| Ladies Amethyst AA Study Group 749 (V | 175.64 | 281.59 |
| Lesbians Living the Promises 349 (Fri.) | 106.40 | 106.40 |
| LGBT Happy Destiny Group 621 (Sat.) | 322.38 | 322.38 |
| Live and Let Live 85 (Mon.) | 0.00 | 124.00 |
| Living with Others (Chips) 319 (Fri.) | 0.00 | 210.00 |
| Los Altos Big Book 860 (Thurs.) | 263.42 | 522.85 |
| Los Altos Group 225 (Thur.) | 0.00 | 402.80 |
| Los Altos Men's Group 59 (Mon.) | 525.00 | 525.00 |
| Meditation Meeting LA 39 (Sat.) | 0.00 | 50.00 |
| Men's 4th Step Group 320 (Fri.) | 35.00 | 35.00 |
| Men's Big Book (Cavem an Gp) 659 (Su | 0.00 | 456.00 |
| Men's Group 97 (Mon.) | 525.00 | 525.00 |
| Men's Honesty Group 26 (Sat.) | 0.00 | 622.00 |
| Men's Single Problem Study Gp 220 (Th | 0.00 | 1,292.00 |
| Midday Women's Group 91 (Mon.) | 0.00 | 445.85 |
| Mountain Miracles 882 (Thur.) | 0.00 | 119.00 |
| Mountain View Group 350 (Sat.) | 0.00 | 235.65 |
| New Nooners 808 (Mon.) | 0.00 | 22.36 |
| Newcomers, Oldtimers (Women) 769 (| 0.00 | 102.20 |
| No Bull Big Book 655 (Fri.) | 25.00 | 500.91 |
| Off the Top 371 (Thur.) | 0.00 | 330.00 |
| Old West Meeting 697 (Fri) | 0.00 | 100.00 |
| One Big Tent (Wednesday) 537 | 0.00 | 35.00 |
| Open AA Tues. (00794) | 0.00 | 300.00 |
| Other Wednesday Nite, The (Men) 209 (W | 0.00 | 1,400.00 |
| Pass It On Group 418 (Sun.) | 0.00 | 681.00 |
| Personal 00911 | 104.00 | 1,391.94 |
| Positive Outlook Group SJ 368 (Sat.) | 0.00 | 152.00 |
| Queer and Sober 671 (Sat.) | 0.00 | 185.50 |
| Raffle Meeting (Thurs.) 531 | 0.00 | 267.00 |
| San Martin Candlelighters 378 (Sat.) | 0.00 | 100.00 |
| Saturday's Reflections 622 (Sat.) | 0.00 | 388.16 |
| Saturday Night Promises 847 (Sat.) | 0.00 | 487.43 |
| Saturday Night Young People (142) PA | 0.00 | 443.99 |
| Second Tradition Group Spkr 721 (Sat.) | 0.00 | 877.50 |
| Serenity Speaker Meeting 533 (Sun.) | 0.00 | 730.76 |

INTERGROUP CENTRAL OFFICE OF SANTA CLARA COUNTY, INC.
Group Contributions
 April 2019

| | Apr 19 | Jan - Apr 19 |
|--|------------------|------------------|
| Simply AA 301 (Tues.) | 0.00 | 151.05 |
| Single Problem Topic (Men's) 582 (Mor | 0.00 | 890.00 |
| Sisters Seeking Serenity 858 (Wed.) | 0.00 | 166.60 |
| Sober Mafia 204 (Sun.) | 250.00 | 250.00 |
| Society of the Second Chance 305 (Tues | 0.00 | 200.00 |
| South Valley Women's Surrender 88 (M | 244.30 | 244.30 |
| Spiritual Awakening 813 (Tues.) | 0.00 | 390.96 |
| Spiritual Progress 8 (Sun.) | 1,275.00 | 1,275.00 |
| Step Along (Women) 638 (Wed.) | 0.00 | 438.24 |
| Step Study (Women) LG 820 (Wed.) | 64.18 | 152.65 |
| Sunday Night Recovery 23 (Sun.) | 0.00 | 560.00 |
| Sunshine Group noon 243 (Thur.) | 0.00 | 50.00 |
| Survivors (The) Step Study 331 (Wed.) | 0.00 | 60.90 |
| There Is a Solution (Men) MH 732 (Thur | 0.00 | 143.40 |
| Think Tank (Men's) 361 (Sat.) | 0.00 | 446.60 |
| Tuesday Night Men's Mtg 525 (Tues.) | 271.78 | 657.03 |
| Tuesday Night Saratoga Group 152 (Tue | 0.00 | 17.00 |
| Tuesday Noon Step Study 556 (Tues) | 0.00 | 317.00 |
| Unknown | 0.00 | 855.24 |
| Veterans of Alcohol 874 (Tues.) | 70.00 | 140.00 |
| Villages Group of AA, The 406 (Mon.) | 183.00 | 309.00 |
| Waves of Healing 526 (Mon.) | 364.00 | 364.00 |
| We Care Step Study 128 (Tues.) | 0.00 | 40.00 |
| We Have Arrived (Men's) 819 (Mon.) | 0.00 | 281.00 |
| What's Happening Today 552 (Thur.) | 0.00 | 267.40 |
| Wisdom to Know 651 (Mon.) | 0.00 | 191.50 |
| Women's Brunch 640 (Sat.) | 493.36 | 963.13 |
| Women on the Move 570 (Wed.) | 183.00 | 345.00 |
| Women to Women 704 (Sat.) | 0.00 | 379.00 |
| TOTAL | 16,064.99 | 62,767.57 |

