



In this July Issue...  
Step & Tradition Seven, &

**HUMILITY**

# Writing for the COIN

**Q: Who writes the COIN?**

**A: You do.**

This is a publication forum for your personal stories celebrating sobriety and recovery. We welcome your stories, opinion pieces, learnings, questions, thoughts and ideas.

**Q: What about sketches, photos, art and flyers?**

**A: Yes, please!**

These are all welcomed and appreciated. We want to give A.A. members a chance to publish their original artwork and photos. We are not a glum lot and love humor, so please send in jokes and cartoons as well. We want the COIN to have a comprehensive listing of all upcoming events and flyers; email your event info as early as possible.

**Q: What do I write about?**

**A: There are monthly newsletter topics that can be found in the COIN.**

Each month's topic is Step X, the Principle behind Step X, and Tradition X, where X is the number of the month. January=1 and December=12. For example, January's topics are Step One, Honesty, and Tradition One. Stories pertaining to a month's holidays or historic events are also accepted. For example, articles pertaining to a new year/new start in January, relationships and romance in February, stories about the founding of A.A. in June, independence in July, gratitude and giving thanks in November, etc. can all be fitting subject matter.

Write your stories in the first person (using "I" statements). Share your sobriety experience, strength and hope: the wisdom you've gleaned, the mistakes you've made, the fun, the troubles, and humor you've found in recovery. If you hear something at a meeting that makes you see things in a different light, write about it. If you've stayed sober through a difficult experience, write about it. Help us teach and learn from each other. Most importantly, help carry the message of A.A..

**Q: What are the submission deadlines?**

**A: Deadlines are published in each month's COIN.**

If you miss the deadline, you may still submit materials, but they may be saved for inclusion in a future COIN publication. Stories and art are published at the discretion of the COIN editor and the Central Office executive director.

**Q: When is the month's published COIN available?**

**A: Usually by the first Wednesday of the month.**

A small print run of several hundred draft copies for the month is available at the monthly Intergroup business meeting; the print run is completed the following day. Mailing takes place two days after the Intergroup meeting. Volunteers are needed every month to help fold the COIN and prepare it for bulk mailing.

**Q: Anything else?**

**A: Yes.**

Please keep the Twelve Traditions of A.A. in mind as you write, and take special care to respect other members' anonymity. Have fun!

**Send your contributions to: [coin@aasanjose.org](mailto:coin@aasanjose.org)**

# Contents of this July COIN Issue:

Writing for the COIN .....	2
Contents .....	3
Letter from the Editor .....	4
Sunlight of the Spirit Art Corner .....	5
Story Submissions .....	6-10
Tradition of the Month .....	11
Birthday Contributions .....	12
Central Office Information .....	13
Intergroup Meeting Minutes .....	14-19
Financials, Profit and Loss .....	20-21
Financials, Group Contributions .....	22-23
Financials, Balance Sheet .....	24



**COIN Editor: Mel M**

**Central Office Executive Director: Bruce K**

**Sunlight of the Spirit Art Corner: Elizabeth M, Website: Phil W**

*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 A·A· books and pamphlets, and the Twelve Steps and Twelve Traditions are reprinted with permission of A·A· World Services, Inc.*

## Next Month's Issue (August 2020)

Topics: Step Eight, Love, & Tradition Eight

Please email all submissions to [coin@aasanjose.org](mailto:coin@aasanjose.org) by July 22nd.

## Letter from the Editor

Dear Readers,

Here in Santa Clara County, the increasing frequency and intensity of the booms, pops, bangs, and fizzles of fireworks resounding nightly throughout June, seem to have been a month-long prelude into the Fourth of July holiday weekend. I can't recall just how many numerous Independence Day holidays that were my "Day 1's" of sobriety, but I do know the count spanned over a decade. It always seemed like a brilliant, albeit somewhat self-aggrandizing idea to synchronize the start of my new sober walk towards freedom with the birth of the nation. Such wishful planning happened before I knew that we don't choose our date of sobriety.

By the very nature of the disease, alcoholics have lost the power of choice to drink; we are *powerless* over alcohol. For real, true alcoholics, it is solely by God's grace and mercy that any of our dates of sobriety are calendared. Besides the immense gratitude that such truth invokes, realizing the enormity of God's power is humbling. We become right-sized once we understand who our Higher Power is and who we are concerning our HP..

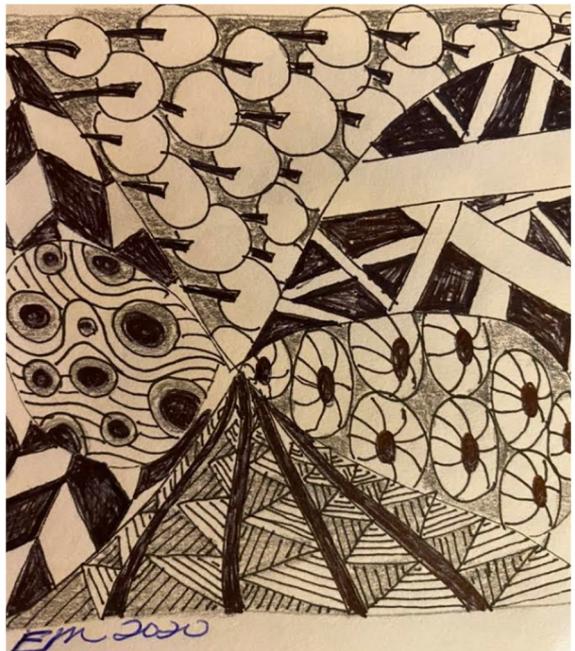
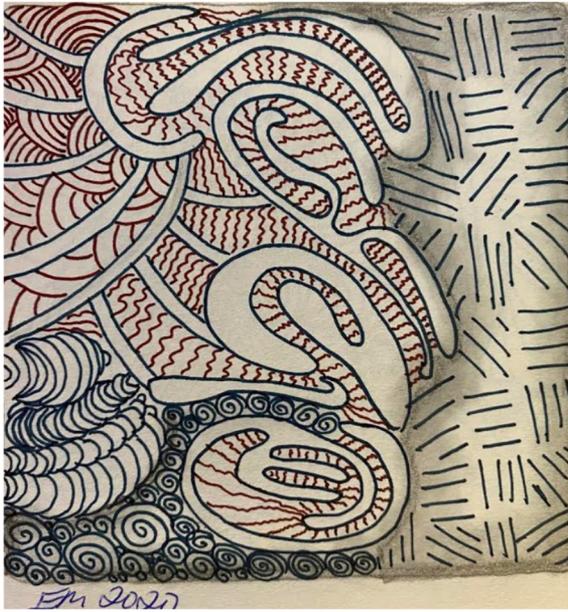
Humility is built into every step we take in the program of A.A.; it is also the spiritual virtue of Step Seven we are discussing. In this month's COIN, as a writer gasps for breath from the jail floor while pepper spray and rubber bullets fly, he finds lessons in love, kindness, and humility. Another writer shares her experiences of humility growing from seeds of embarrassment and humiliation. In another story, a writer discusses cross-addiction and shares tips on how she stays sober with multiple variables at play in the sobriety equation.

As we head into July, I pray that you remain healthy and protected from the virus that is waging war on the health of people and nations all around the globe.

Sincerely,

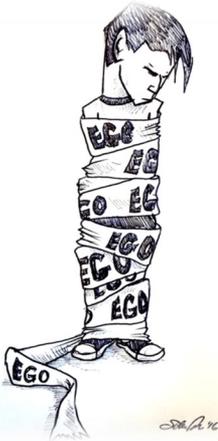
Mel M  
Your COIN Editor

Sunlight of the Spirit Art Corner



## I Humbly Asked

In Step Seven, I humbly asked God to remove my shortcomings. The reality is, that when I first took this Step, my arrogance said I didn't have a lot of character defects. I mean, come on, I told myself, I'm smart, talented, good-looking, I'm a great guy, and blah, blah, blah. I was running an illegal business, destroyed most of the relationships in my life that were of any value, and I walked into AA broken. Yet, I still had a substantial arrogant ego.



Times have changed. I have come to believe that the way I find lasting gratitude and happiness is through working on improving myself. The first paragraph on page 75 of the *Twelve Steps and Twelve Traditions* says it so well. "Everywhere we saw failure and misery transformed by humility into priceless assets." I have watched my life over the last four-plus years in the rooms, and in that time, I have experienced some of the hardest and most painful things I

have ever experienced. Jail, from which I now write, has been one of those things, but oddly enough, not the worst.

---

**Amid abject chaos and violence, I found a lesson in love, kindness, and humility.**

---

For all of those painful events I went through, in Step Seven, I asked God to remove the associated shortcomings. What has happened is nothing short of miraculous. I have found meaning in the pain and suffering, and I have found that humility carries me much farther. I am much happier when I look for things to be grateful for instead of letting my complaining ego take over, even in the worst of conditions.

About three or four weeks ago, there was a racially charged riot in our dorm, a melee of fifty out of the seventy occupants attacking each other. Twenty of us watched horrified. All seventy of us were pepper-sprayed and shot with rubber bullets, and I was on the ground fighting to breathe. I still found myself grateful for all that I have learned in this place about who I am. I was able to remind myself that although I was not responsible for this, I had in the past used my words to hurt people, and at this moment, I could see how that pain manifested in others. Amid abject chaos and violence, I found a lesson in love, kindness, and humili-

(continued from page 7)

ty. I pray there is no more violence, and we can work through this with compassion and understanding.

The bottom of that same page (page 75 in the *12x12*) says, "A great turning point in our lives came when we sought for humility as something we really wanted, rather than something we *must* have." As I think about all of the people who have lovingly, humbly stood by me through these last sixteen months, I am overwhelmed with gratitude. I find the idea to be who I was before I came here, full of arrogant self-assuredness, not only unattractive but repulsive. I find I just like myself a whole lot more today when I am

operating from a place of introspection and working on me instead of complaining about you.



## 7th Step Prayer

My Creator, I am now willing  
that you should have all of me,  
good and bad.

I pray that you now remove  
from me every single defect  
of character which stands in  
the way of my usefulness to  
you and my fellows. Grant me  
strength, as I go out from  
here, to do your bidding.

Amen

In eight weeks and two days from 6/2/20, when I wrote this, I will be home. It has been a hell of a ride. I found out more about who I was than any time I could have from a retreat. Now I don't advise anyone to come to Elmwood for a retreat. Do a regular Seventh Step, and you should be fine.

- Rahul A

## God is Everything, or Else He is Nothing

The spiritual principle behind this month's step is humility: "Humbly asked Him to remove our shortcomings."

I remember the first time I heard someone talking about humility at a meeting. The closest word I could relate it to was humiliation. I sat there, and in my head, I was thinking, "Humility, ah, yes; that must be something similar to being humiliated."

The Oxford Learner's Dictionary says humiliation is "a feeling of being ashamed or stupid and having lost the respect of other people." Now that was a word with which I was intimately familiar. I had been telling myself I was stupid since the first grade, and boy, did I do a lot of things in a drunken blackout of which I was utterly ashamed.

So I knew what humiliation was. But what was the meaning of this strange new word called humility? The Oxford Learner's Dictionary defines humility as "the quality of not thinking that you are better than other people; the quality of being humble." Well, I certainly didn't have that problem! I thought everyone was better than me. So, clearly, this meant that I was humble the moment I walked through the doors of Alcoholics Anonymous, right? *Wrong*. Far from it, actually.

When I first heard someone in the rooms say, "I don't think much of myself, but I'm all I think about," it dawned on me that thinking about myself often, even negatively, isn't

humble; it's self-centered. Why? Because who am I helping when I'm sitting there berating myself? There's a line in *Twelve Steps and Twelve Traditions* that talks about "being a friend among friends" and "a worker among workers." I've come to understand this teaching as we are all equal parts of the same whole. I am no better or worse than anyone else. I've heard it described in the rooms as learning to be our "right-size."



After getting sober and attending meetings for a while, I discovered the deeper meaning of humility, described as "a desire to seek and do God's will," in the *Twelve Steps and Twelve Traditions*. So what is God's will, and how do I know if I'm serving it? In A.A., I developed a relationship with a Higher Power, whom I choose to call Love. So in any given situation, if I want to know what God's will is, I ask myself, "What would a Loving Higher Power have me do?" The answer is usually pretty clear, and if it isn't, I call my sponsor for guid-

(continued from page 9)

ance.

If I'm ever hot with rage or frozen in fear, it's an alarm clock going off, letting me know I'm choosing self-will instead of God's will. I've found the best way to get out of self-will is to practice Step Seven by asking my Higher Power to take away the character defects that are blocking me from Love's presence.

---

**Humility** [hju:'mɪl.ə.ti], noun  
 -the quality of not being proud because you are aware of your bad qualities  
 -modest opinion of one's own importance or rank  
 -the quality of not thinking that you are better than other people

---

I was sitting outside one Saturday morning recently when I had an "aha moment." I was getting impatient because I had asked my husband to help me with something "several hours ago." You guys taught me to write the moment I start to get angry, so I grabbed my notebook and began furiously scribbling all of my complaints on the page.

Then a wave of calm washed over me, and I heard the line from *Alcoholics Anonymous*, "God is everything or else He is nothing." I had probably read those words a hundred times, but it wasn't until that exact moment that they finally became crystal clear. I realized that the Universe had divinely orchestrated

this exact day. Everything was unfolding as it was supposed to, regardless of my judgments. I saw that what was best for everyone (God's will) was more important than my desires (my will).

I think it was Chuck C, who said the words, "Life, Good, and God are synonymous." So if God is everything or God is nothing, then it's my job to look for the good in every situation, and as my husband so eloquently put it, "build bridges in my relationships instead of walls."

With gratitude,  
 Sam V

## Cross-Addiction

My sobriety involves recovering from multiple addictions. It is complete abstinence from all mind- and mood-altering substances in my body. Early on, I was advised to "deal first with the one that is killing you fastest." I was also told to "replace the word, alcohol, with your drug of choice." Perhaps if I had taken this excellent advice, it wouldn't have taken as long as it did for me to *stay* in the rooms of recovery.

Cross-addiction made sobriety tricky for me, and it came with consequences. The bottom line was that I just wanted to change the way I



## What is Our Seventh Tradition?

“Every A.A. group ought to be fully self-supporting, declining outside contributions.”

(Long Form) “The A.A. groups themselves ought to be fully supported by the voluntary contributions of their own members. We think that each group should soon achieve this ideal; that any public solicitation of funds using the name of Alcoholics Anonymous is highly dangerous, whether by groups, clubs, hospitals, or other outside agencies; that acceptance of large gifts from any source, or of contributions carrying any obligation whatever, is unwise. Then, too, we view with much concern those A.A. treasuries which continue, beyond prudent reserves, to accumulate funds for no stated A.A. purpose. Experience has often warned us that nothing

### A.A. Traditions Checklist

- 1) Honestly now, do I do all I can to help A.A. (my group, Central Office, GSO) remain self-supporting? Could I put a little more into the basket on behalf of the new guy who can't afford it yet? How generous was I when tanked in a barroom?
- 2) Should the Grapevine sell advertising space to book publishers and drug companies, so it can make a big profit and become a bigger magazine, in full color, at a cheaper price per copy?
- 3) If GSO runs short of funds some year, wouldn't it be okay to let the government subsidize A.A. groups in hospitals and prisons?
- 4) Is it more important to get a big A.A. collection from a few people, or a smaller collection in which more members participate?
- 5) Is a group treasurer's report unimportant A.A. business? How does the treasurer feel about it?
- 6) How important is the feeling of self-respect, rather than the feeling of being always under obligation for charity received?

*Questions similar to those above were originally published in the A.A. Grapevine in conjunction with a series on the Twelve Traditions that began in November 1969 and ran through September 1971. While they were originally intended primarily for individual use, many A.A. groups have since used them as a basis for wider discussion.*

# Birthday Contributions



Birthday Celebrant	Years	Contributor	Birthday
June birthdays were posted in the June COIN.			
July Birthdays will be posted in the August COIN.			

## *Years of Sobriety Celebrated here.*

Birthdays are listed in recognition of contributions made to Central Office on a member’s behalf for a sobriety milestone. Contributions can be made by the birthday celebrant or in honor of a friend and will be listed in this section, unless requested otherwise.

In keeping with A.A.’s Seventh Tradition of self-support, we accept contributions only from A.A. members. Please use the birthday forms found at your meeting, at Central Office, or on-line at <https://aasanjose.org/product/contribute>.

## Central Office

**24 HOUR HELPLINE: (408) 374-8511**



### **CENTRAL OFFICE IS NOW OPEN FOR CURBSIDE SERVICE**

#### ***HERE'S HOW IT WORKS***

Call Central Office with your order:

Monday thru Friday, 10AM – 4:30PM

Saturday from 10AM – 2PM.

We will take your order and credit card  
information.

Your order will be available for curbside pick-up  
on

**SATURDAYS ONLY, from 11AM – 2PM**

#### **Central Office**

274 E. Hamilton Ave, Suite D  
Campbell, CA 95008

# INTERGROUP MEETING MINUTES

Wednesday, July 1st, 2020

Recording Secretary, Jill B

- Welcome to Intergroup—Zoom
- Zoom Best Practices
  - Intergroups reps: Please sign into chat window with your name and the meeting you are representing.
- A moment of silence, followed by the “Serenity Prayer”
- Reading of the Definition of Intergroup – skipped; couldn’t find definition
- Reading of the Twelve Traditions—Nancy
  
- Introduction of New Intergroup Representatives  
(Meetings at 7pm, hosted by Alt. Chair Jaye)
- Visitors: Sean, Craig, Tamlin, Lauren, Holly, Kim
- Birthdays
  - Elle - 9 years on June 28
  - Gloria 13 years on June 19
  - Lori 7 years on June 6th
- Changes to today’s meeting agenda: None
- Changes to last month’s meeting mins in the COIN: None
- 7<sup>th</sup> Tradition: via Venmo
- Tonight’s voting member count:

## **COMMITTEE REPORTS**

*Please try to keep reports under 2 mins and be sure to highlight your key take-away.*

**Intergroup Chair** - Jaye S

**Central Service Board (CSB)** - Robby

(Elected group overseeing Central Office Operations)

- Congrats to Jaye! Collectively working on staying informed on social distancing by following the SCC Health department guidelines. Will have a completely new way of working. Central Office only has desktops, all phones are landline. Need to bring the office up to date to social distance: need a cloud-based server, laptop for Bruce, online sales - e-commerce, VOIP, etc.

(Intergroup Meeting Mins, continued from page 25)

- Group donations are down - please ask treasurer's to disburse 7th traditions to Central Office. Had to cash in one CD, but did not touch prudent reserve.

**Central Office (CO)** - Bruce K, Executive Director

- Office remains closed since March 16th.
- Still doing curbside deliveries, but not on July 4th.
- Group contributions are down. People have been making personal contributions.
- 2020 convention has gone virtual - link on website and started on July 1st.
- As we prepare to reopen, Central Office will follow health guidelines. There will be a lot of questions about reopening to in person meetings and will share info as we have it.

**IT Coordinator** — Phil W

(Responsible for updating the A.A. website)

- Backend on the server is running well. Will help Bruce to facilitate move to a cloud-based server.
- Web chat is not ready yet - need another 2-3 weeks. Katie is helping with the process.

**Activities**—Tiffany, Alternate: Marquis

(Organize Central Office A.A. Events)

- No report

**Twelfth Step**—Blake

(Phone and visitation contact with callers in need)

- Connect callers with 12-steppers - sobriety requirements is 6 months for 12-steppers (working knowledge of the 12 steps/12 traditions)
- Getting more members on Zoom for training. Next 12 step training is Saturday July 18 at 10 AM (3rd Saturday of the month)

**Nights & Weekends Diverter Coordinator**—Carol B

(After-hours phone coverage for A.A. Hotline in SCC)

- It is my privilege to be the Diverter Coordinator. Diverter Volunteers provide after-hours phone coverage. Other AA fellowships may call this service the 24-hour hotline or the AA hotline. We call it the Diverter because in the late 70s-early 80s we had a call-forwarding machine called The Diverter.
- When our Central Office is closed, incoming calls are diverted (or forwarded) to a person who is on call. The Diverter sobriety requirement is 1 year; the service term is at least 1 year, but many serve longer. Each diverter

(Intergroup Meeting Mins, continued from page 26)

volunteer goes through a training workshop before assuming a diverter shift. The workshop is held the third Saturday of each month. 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.

- Currently we have 2 DIVERTER shift openings:
  - The 3<sup>rd</sup> Thursday of the month from 10:00pm-6:00am, starting July 16
  - The 5<sup>th</sup> Monday of the month from 11:00pm-6:00am, starting August 31 (this happens only 4 times/year). Are there any people on this Zoom call who would like to take one or both of these shifts? If so, please leave your name and phone number in the chat.
  - Please think about becoming a DIVERTER if you don't yet have a shift; it's a great way to appreciate your sobriety.
- We are now conducting the DIVERTER/Web Hotline/12-Step Workshop on Zoom. The next Zoom workshop for these service positions will be Saturday, July 18, at 10:00. Please attend this workshop to understand how the Diverter service, the Web Hotline, and 12-Steppers help the alcoholic who still suffers. To receive the Zoom Meeting ID, contact [carolbuchser@aol.com](mailto:carolbuchser@aol.com) or text 650/743-5023.
- Takeaway: Diverter shifts are only once/month for an average time of 3-4 hours. You can take your shift wherever you 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. Thank you for granting me the privilege of being in service.

**Web Hotline**—Katy F

(Our information voice to the general public and professionals)

- No report

**Secretary Workshop**—Cheryl

(Discuss the secretary's role as the facilitator of an A.A. meeting)

- Virtual workshop on June 3rd with 1 attendee - next secretary workshop will be Aug 1

**Outreach Committee**—Jessie/Jennifer

(Intergroup's liaison with groups and meetings)

- We go to A.A. groups, virtually now, and encourage IG participation.
- Takeaway is a 1 year sobriety requirement for the Outreach committee - need volunteers.

**Newsletter Committee**—Mel M

(Intergroup Meeting Mins, continued from page 27)

(Prepare monthly editions of the Santa Clara County newsletter, the COIN)

- August topics: Step 8, Tradition 8, Love
- Please encourage your groups to write for the COIN!
- email [coin@aasanjose.org](mailto:coin@aasanjose.org)

### **Nominating Committee**—Gloria

(Help with nominations and fill service roles)

- Nominating committee is in place and we are actively searching for qualified nominees for the following positions up for election at the October IG meeting.
- 3 Central Service Board members. Requirements:
  - 5 years continuous sobriety
  - US Citizen
  - Resident of Santa Clara County
  - Intergroup Rep experience
  - Business experience, IT, Finance, HR are ideal
  - This board oversees the operation of Central Office a non-profit business with paid employees
  - 2 year commitment
- Need IG Chair and Alternate Chair
  - 5 years continuous sobriety,
  - IG Rep experience and knowledge of the function of the Intergroup Council
  - 2 year commitment
- Need Recording secretary and alternate recording secretary,
  - 2 years continuous sobriety
  - 1 year commitment
- If any current Intergroup Rep is interested in being considered for one of these positions, please contact me via email with your full contact information and position you are interested in.

### **Virtual Solutions Committee**—Joe and Lisa

- The purpose of our committee is to be able to provide solutions to help groups make the decisions that are best for their group as it relates to going back to in-person meetings, online meetings, and online/in-person meetings. I'd like to thank the entire team (Lisa, Tamlin, Phil, and Gary) for their hard work!
- Our committee has been working diligently to be able to provide resources for our groups/meetings. Over the next couple weeks there will be a new tab on the Intergroup website called something like "In-Person Meetings." It will consist of the following tabs: Overview, Group Inventory for the COVID-19 Era, Considerations for Re-Opening, Public Health Resources,

(Intergroup Meeting Mins, continued from page 28)

and Hybrid Online/In-Person Meetings.

- The biggest take-away is for groups/meetings to be on the lookout for this new tab on the website. The Group Inventory and Considerations for Re-Opening are important questions that the groups/meetings can begin to discuss with themselves as to how best their meeting is currently doing.
- We are still working on the Hybrid Online/In-Person Meetings portion. We will continue to try to join these types of meetings that are currently going on throughout the country and world to gain some best practices. We hope by next month to have more information to share on that portion.

### **Old/Ongoing Business**

- None

### **Motions**

- None

### **New Business**

- None

### **North County General Service (District 04)** - Lori

- District 04 has been meeting regularly. resenatation from area treasurer - NY General Service - revenue stream has dried up and is using prudent reserves (\$3M). Trying to figure out how to make online donations. Is there a Unity Day rep here tonight?
- Unity Day will be virtual.

### **South County General Service (District 40)** - Scott

- No update tonight

### **Hospitals & Institutions**—Lisa

(Carry the message to those confined to correctional & mental health facilities)

- Sponsorship program has gone really well. Good work going on, despite the pandemic. Lease make a donation. Sending in literature to institutions.

### **Bridging The Gap**—Christina

(Helping alcoholics just released from hospitals, treatment centers or correctional facilities transition to A.A. in their local community) - Christina C.

- No report

(Intergroup Meeting Mins, continued from page 28)

**Public Information (PI/CPC)**—Luisa

(Our information voice to the general public & professional)

- No report

**Sober and Free**—Alex

- No report

**SCCYP A.A.**—Ben

(Young People in A.A.)

- No report

**Open Forum** - Everyone

(What's on your mind?)

Larry asked if we have to have the screen up the entire time. Larry likes to see everyone. A: No. Agendas will be sent out ahead of time.

Q: What is the web hotline? A: New service Santa Clara County wants to start for the diverter - web chat

Have not heard from PI/CPC - meeting monthly on the first Sunday of the month (contact Bruce for Zoom info) or check the COIN.

Neerali asked about what we do if we think someone is breaking Tradition 6 (like Zoom)? A: Already talking about it in virtual solutions. Bruce said we view Zoom as a tool. Not an issue with Tradition 6.

**Treasurer's Report**—Mary

- 7<sup>th</sup> Tradition: \$22

**Close with the Responsibility Statement**—Everyone

“Who is Responsible...”

**INTERGROUP CENTRAL OFFICE OF SANTA CLARA COUNTY, INC.**  
**Profit & Loss**  
 June 2020

	Jun 20	Jun 19	Jan - Jun 20
Ordinary Income/Expense			
Income			
Stripe Sales	0.00	0.00	701.00
3030 · Contributions-General	8,399.13	9,827.87	83,512.24
3031 · Contributions - Birthday	321.00	0.00	1,551.00
3050 · Group Insurance (Group premium payments)	420.00	200.00	467.50
8010 · Literature Sales	660.40	3,630.32	12,395.04
8020 · Meeting Guide Sales	0.00	416.50	848.00
8055 · Central Office Events	0.00	1,005.00	0.00
8060 · Printing	0.00	487.97	1,276.69
<b>Total Income</b>	<b>9,800.53</b>	<b>15,567.66</b>	<b>100,751.47</b>
Cost of Goods Sold			
5000 · Cost of Goods Sold			
5100 · Cost of Inventory Sold	563.94	2,981.53	10,204.09
5150 · Cost of Meeting Directories	9.04	497.87	983.74
<b>Total 5000 · Cost of Goods Sold</b>	<b>572.98</b>	<b>3,479.40</b>	<b>11,187.83</b>
<b>Total COGS</b>	<b>572.98</b>	<b>3,479.40</b>	<b>11,187.83</b>
<b>Gross Profit</b>	<b>9,227.55</b>	<b>12,088.26</b>	<b>89,563.64</b>
Expense			
Stripe fees	0.00	0.00	75.14
Stripe Payment Processing Fees	0.00	0.00	24.41
6015 · Activities Committee Expense			
616 · Chili Cook-off Expense	0.00	0.00	650.00
617 · Sponsor Brunch Expenses	0.00	0.00	660.28
618 · Oldtimers Meeting Expenses	0.00	0.00	150.00
<b>Total 6015 · Activities Committee Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>1,460.28</b>
6025 · Central Office Events Expense	0.00	385.00	0.00
6030 · Accounting and Legal Fee	0.00	775.00	0.00
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	134.25	160.66	283.24
6225 · Insurance - Emp. Health Plan	753.39	662.71	4,157.62
6230 · Insurance - General Liability	1,506.00	1,506.00	3,012.00
6240 · Employee HRA Plan	322.60	439.01	2,986.84
6330 · Office Expense			
6010 · Alarm Service	0.00	0.00	414.00
6070 · Bank Credit card charges	111.73	96.44	677.63
6120 · Computer Expenses	536.84	697.99	1,268.20
6160 · Copier Expense	0.00	224.87	1,089.64
6245 · Internet Access Charges	25.00	12.50	128.95
6350 · Office Furnishings - Expense	0.00	0.00	146.95
6370 · Office Paper Supply	0.00	595.17	752.63
6410 · Postage	0.00	480.00	801.00
6510 · Repairs & Maintenance	0.00	0.00	275.00
7050 · Telephone	252.52	167.46	1,320.21
9080 · Sales Tax (Sales tax paid on purchases)	0.00	0.00	282.21
6330 · Office Expense - Other	20.38	99.00	837.74
<b>Total 6330 · Office Expense</b>	<b>946.47</b>	<b>2,373.43</b>	<b>7,994.16</b>
6380 · Payroll Taxes	514.82	689.46	3,932.21
6480 · Rent	3,504.86	3,384.50	20,826.44
6540 · Salaries - Office			
6541 · Vacation Pay	787.46	-392.26	3,545.04
6542 · Sick Pay (Sick Pay)	0.00	0.00	0.00
6540 · Salaries - Office - Other	6,594.42	8,713.42	46,423.52
<b>Total 6540 · Salaries - Office</b>	<b>7,381.88</b>	<b>8,321.16</b>	<b>49,968.56</b>

**INTERGROUP CENTRAL OFFICE OF SANTA CLARA COUNTY, INC.**  
**Profit & Loss (continued)**  
 June 2020

	<u>Jun 20</u>	<u>Jun 19</u>	<u>Jan - Jun 20</u>
6560 · Payroll Expenses	194.49	128.51	866.99
<b>Total Expense</b>	<u>16,458.01</u>	<u>21,524.69</u>	<u>97,986.39</u>
<b>Net Ordinary Income</b>	-7,230.46	-9,436.43	-8,422.75
<b>Other Income/Expense</b>			
Other Income			
8025 · Rebate	0.00	63.14	183.50
8030 · Interest Income	144.02	46.63	699.15
<b>Total Other Income</b>	<u>144.02</u>	<u>109.77</u>	<u>882.65</u>
<b>Net Other Income</b>	<u>144.02</u>	<u>109.77</u>	<u>882.65</u>
<b>Net Income</b>	<u><u>-7,086.44</u></u>	<u><u>-9,326.66</u></u>	<u><u>-7,540.10</u></u>

**INTERGROUP CENTRAL OFFICE OF SANTA CLARA COUNTY, INC.**  
**Group Contributions**  
 June 2020

	Jun 20	Jan - Jun 20
1 INV Early Bird Group 70968	0.00	350.00
1 Inv Freedom Fellowship 70940	12.60	1,002.98
1 INV Fremont & Hollenbeck Group 70907	0.00	178.98
1 INV Gilroy Groups 70906	0.00	481.00
1 INV One Day at a Time 70903	846.43	6,292.98
1 INV R and B Group 70972	0.00	1,735.07
1 INV South County Fellowship 70954	150.00	1,050.00
1 INV Spiritual Progress Group 70979	40.00	1,981.77
1 INV Sufficient Substitute 313	50.00	4,050.00
1 INV Sunnyvale Noon Fellowship 70975	900.00	2,660.00
1 INV Winchester Fellowship 70960	0.00	1,367.22
12 Step Discussion 855 (Fri.)	0.00	93.80
3rd Steppers Book Study (Wom) 610 (Thur.)	0.00	338.80
A.B.C. Women's Group 58 (Mon.)	54.00	367.00
Almaden Valley Discussion 30 (Sun.)	0.00	117.60
Beginners & Beyond LG 345 (Sat.)	0.00	315.00
Berryessa Group 527 (Wed.)	0.00	250.00
Big Book 103 (Thurs.) 455	0.00	20.00
Big Book Speakers Group 289 (Fri.)	0.00	1,000.00
Big Book Study LG 885 (Mon.)	0.00	70.00
Bill's Basement 384 (Fri.)	0.00	437.00
Boiled Owls (Men's) 816 (Wed)	0.00	2,176.30
Bowers Fellowship 46 (Sun.)	0.00	967.21
California Ave. Supper Group 715 (Thur.)	0.00	326.10
Cambrian Saturday Night (Chips) 376 (Sat)	0.00	19.10
Campus Group 234 (Thur.)	0.00	43.00
Character Defect Freedom 201 (Tues)	0.00	675.00
Chip Winners (Chips) 168 (Wed.)	0.00	196.00
Conscious Contact Mediation Grp LG 663	0.00	330.00
Daily Reflections 432 (Thur.)	0.00	60.00
Desperate as the Dying can be (Fri) 431	0.00	117.40
Early Tuesday Group 119 (Tues.)	0.00	342.36
Easier Way Group 290 (Fri.)	0.00	796.30
Eleventh Step Meditation 873 (Fri.)	0.00	140.00
Evergreen Group 884 (Thur.)	0.00	84.00
Fireside Big Book Study 809 (Tues.)	0.00	115.00
Friday Big Book Study 702 (Fri)	0.00	224.64
G 10 10 Group 70951	0.00	1,035.19
G 4@4 Group 70925	50.00	890.00
G Cornerstone Fellowship Group 70908	0.00	400.00
G Fair Avenue Fellowship 70901	0.00	678.78
G Forged From Adversity Group 70957	0.00	807.00
G Milpitas We Care Group 70934	0.00	700.00
G Serenity at Noon (fka Agnew) 70921	0.00	280.00
G Sunrise Group of Palo Alto 70963	0.00	1,401.08
G Sunrisers Group/Dennys 70932	30.00	1,222.20
G West Valley Fellowship 70942	0.00	762.30
G.O.D. (Thurs) 435	0.00	20.90
Gay & Lesbian AA Big Book Disc146 (Tues.)	0.00	63.70
Gay & Lesbian Sober Experience 896 (Mon.)	0.00	332.50
Gay & Lesbian Step & Trad GP 221 (Fri.)	0.00	48.55
Gay & Lesbian Topic Disc 516 (Sat.)	0.00	140.00
Gay Men's Freedom 262 (Thur.)	0.00	435.75
Gay Reflections on the Solution 841(Wed.)	0.00	210.00
Get Up and Go (Women) 187 (Sat.)	0.00	2,213.13
Grace Group of AA 352 (Sat.)	0.00	20.00
Gratitude Group 339 (Sat.)	0.00	102.00
Happy Destiny (Women) 109 (Tues.)	0.00	1,502.36
High Hope (Men's) 239 (Sat.)	0.00	2,151.00
Higher Power Hour (Men) 872 (Mon.)	0.00	1,207.50
HOW Group 71 (Mon.)	0.00	235.00
Humbly Asked 87 (Sun.)	0.00	50.00
In the Solution 647 (Sat.)	0.00	362.60
Invaders Group 44 (Sun.)	0.00	163.00
Ladies Amethyst AA Study Group 749 (Wed.)	322.70	462.18
Living with Others (Chips) 319 (Fri.)	98.70	98.70

## INTERGROUP CENTRAL OFFICE OF SANTA CLARA COUNTY, INC.

## Group Contributions (continued)

June 2020

	Jun 20	Jan - Jun 20
Living with Serenity (Chips) 599 (Wed.)	0.00	336.00
Los Altos Big Book 860 (Thurs.)	0.00	92.43
Los Altos Group 225 (Thur.)	0.00	221.88
Los Altos Men's Group 59 (Mon.)	0.00	270.00
Men's 4th Step Group 320 (Fri.)	120.00	120.00
Men's Big Book (Caveman Gp) 659 (Sun.)	0.00	259.00
Men's Honesty Group 26 (Sat.)	251.30	1,045.20
Men's Single Problem Study 89 (Mon.)	0.00	500.00
Men's Single Problem Study Gp 220 (Thur.)	0.00	959.00
Midday Women's Group 91 (Mon.)	0.00	618.93
Monday Night Chip 405 (Mon.)	140.00	140.00
Mountain Miracles 882 (Thur.)	0.00	121.00
Mountain View Group 350 (Sat.)	0.00	385.80
No Bull Big Book 655 (Fri.)	0.00	500.00
One Big Tent (Wednesday) 537	0.00	57.19
Pass It On Group 418 (Sun.)	70.00	455.70
Personal 00911	3,751.10	15,871.25
Pieces of the pie (wed) 691	0.00	93.00
Plaza Del Rey Group (Sun) 052	0.00	238.70
Queer and Sober 671 (Sat.)	0.00	280.00
Raffle Meeting (Thurs.) 531	54.80	243.26
Saturday Morning Los Gatos 777 (Sat.)	0.00	25.00
Saturday Night Promises 847 (Sat.)	10.00	10.00
Saturday Night Young People (142) PA	0.00	897.19
Second Tradition Group Spkr 721 (Sat.)	976.50	976.50
Serenity Speaker Meeting 533 (Sun.)	0.00	630.05
Simply AA 301 (Tues.)	0.00	242.62
Single Problem Topic (Men's) 582 (Mon.)	0.00	300.00
Sisters Seeking Serenity 858 (Wed.)	0.00	560.00
Sober Thoughts 499 (Wed.)	0.00	371.00
South Valley Men's 845 (Thur.)	0.00	365.00
South Valley Women's Surrender 88 (Mon.)	0.00	123.44
Spiritual Awakening 813 (Tues.)	0.00	168.75
Spiritual Step Study 233 (Sun.)	0.00	777.18
Step Study (Women) LG 820 (Wed.)	0.00	155.45
Step Study MH 232 (Thur.)	0.00	70.00
Survivors (The) Step Study 331 (Wed.)	0.00	128.80
The Promises 686 (Mon.)	0.00	125.00
There Is a Solution (Men) MH 732 (Thur)	471.00	779.00
Think Tank (Men's) 361 (Sat.)	0.00	424.20
Trinity Group 370 (Sat.)	0.00	33.00
Tuesday Night Men's Mtg 525 (Tues.)	0.00	616.53
Tuesday Noon Step Study 556 (Tues)	0.00	385.98
University Beginners 176 (Wed.)	0.00	75.00
Unknown	0.00	696.21
Veterans of Alcohol 874 (Tues.)	0.00	356.22
Villages Group of AA, The 406 (Mon.)	0.00	394.00
We Have Arrived (Men's) 819 (Mon.)	0.00	36.45
Wednesday Night Big Book 576 (Wed.)	0.00	350.00
West Valley Fellowship (Chips) 374 (Sat.)	0.00	100.00
Women's Brunch 640 (Sat.)	0.00	740.70
Women on the Move 570 (Wed.)	0.00	332.00
Women Sharing the Solution 519 (Thur.)	0.00	455.00
Women to Women 704 (Sat.)	0.00	236.60
<b>TOTAL</b>	<b>8,399.13</b>	<b>83,512.24</b>

**INTERGROUP CENTRAL OFFICE OF SANTA CLARA COUNTY, INC.**  
**Balance Sheet**  
As of June 30, 2020

	Jun 30, 20
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1000 · Prudent Reserve	
1021 · (PR) First Rep. Bank CD 0429 (12 Mo. @ 1.49% (8/12/20))	18,441.87
1023 · (PR) First Rep. Bank CD 3228 (12 Mo. @ 1.88% (9/10/20))	17,206.93
1028 · (PR) First Rep. Bank CD 6955 (12 Mo. @ 1.34% (1/2/21))	20,816.80
1029 · (PR) First Rep. Bank CD 8182 (10 Mo. @ .5% (6/9/21))	15,493.93
1031 · (PR) First Rep. Bank CD 9158 (20 Mo. @ 1.54% (7/7/21))	13,731.83
<b>Total 1000 · Prudent Reserve</b>	<b>85,691.36</b>
1010 · Petty Cash	127.32
1020 · First Republic Bank (Checking account)	24,382.46
<b>Total Checking/Savings</b>	<b>110,201.14</b>
<b>Accounts Receivable</b>	
1110 · Accounts Rec - Group Deposits	-2,482.86
<b>Total Accounts Receivable</b>	<b>-2,482.86</b>
<b>Other Current Assets</b>	
1250 · Literature Inventory	23,300.18
1310 · Prepaid Insurance	4,089.75
1499 · Undeposited Funds	2,037.84
<b>Total Other Current Assets</b>	<b>29,427.77</b>
<b>Total Current Assets</b>	<b>137,146.05</b>
<b>Fixed Assets</b>	
1630 · Office Equipment	28,325.81
1640 · Office Furnishings - Asset	6,039.78
1641 · Less Accumulated Depreciation	-31,558.84
<b>Total Fixed Assets</b>	<b>2,806.75</b>
<b>Other Assets</b>	
1860 · Deposits	1,993.85
<b>Total Other Assets</b>	<b>1,993.85</b>
<b>TOTAL ASSETS</b>	<b>141,946.65</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Credit Cards</b>	
2075 · American Express	564.59
<b>Total Credit Cards</b>	<b>564.59</b>
<b>Other Current Liabilities</b>	
2240 · Sales Tax Payable (due quarterly)	94.85
2340 · Accrued Vacation	6,678.57
2600 · Unity Day	3,536.53
<b>Total Other Current Liabilities</b>	<b>10,309.95</b>
<b>Total Current Liabilities</b>	<b>10,874.54</b>
<b>Total Liabilities</b>	<b>10,874.54</b>
<b>Equity</b>	
3900 · Unrestricted Funds	138,612.21
Net Income	-7,540.10
<b>Total Equity</b>	<b>131,072.11</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>141,946.65</b>