

# Santa Clara County Intergroup Council

MEETING AGENDA – November 4, 2020

## Santa Clara County Intergroup Council Minutes from November 4th, 2020

- *Welcome to Intergroup - Zoom*
- *Zoom Best Practices - if you wouldn't do it at an in person meeting, don't do it here! Please be mindful to turn off your video & audio when making noise or moving around, so as not to disrupt or distract others. You may unmute yourself when called upon, but please remember to mute yourself when you are done speaking.*
- *A Moment of Silence followed by the Serenity Prayer - Jaye*
- Reading of the Definition of Intergroup - Claire A
- Reading of the Twelve Traditions - Larry M.
- Introduction of New Group Representatives - Cathleen, Courage to Change Women's Meeting: Gary: Palo Alto Sunrise Group; Josh: Single Problem Study Group; Stephanie: Women on the Move; Sonia: Gathered Together for Sobriety
- Visitors - Francine B. PI/CPC Chairperson; Tamlyn, filling in for Rose as IGR for Bower's Fellowship on Sundays at 11am Machado Park Meeting.
- Birthday announcements - Paul , 10/28, 16yrs.; Joe N., 10/31, 9yrs.; Scott, 10/10, 16 yrs.; Frank, 9/3, 28 yrs.
- Corrections or Additions to the Previous Month's Reports listed in the Coin: Tamlyn sent corrections to Jill. Carole sent a few minor edits to the recording secretary: "Three new board members were elected, Mary D, Wendy S. and Steve D."
- Observe our 7<sup>th</sup> Tradition – via Venmo - "@Alexis-Winslow-1"; Mary's term is up. Our new treasurer is Alexis.
- Voting Member Count: n/a

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### **REPORTS**

**Intergroup Chair** Jaye S. 408-489-5903 [javezdaisy@yahoo.com](mailto:javezdaisy@yahoo.com)

- Thanks for electing me IG Chair. Congratulations to Jill on her election as IG Alternate Chair.
- If you need to bring something to the meeting that requires more than a 3-5 minute discussion, please email me in advance so I can add it to the agenda.
- We will be keeping the Zoom meeting open for 10 minutes after the meeting adjourns for any questions and to give people extra time to get items of interest / links into the chat.
- Please email the committee reports to [xtopherjahn@gmail.com](mailto:xtopherjahn@gmail.com) (Christopher Jahn, Recording Secretary).

**Committee Reports-** *Please keep reports to 3-5 minutes.* Please be sure to highlight your "Take Away".

1. **Central Service Board:** Elected Group overseeing Central Office Operations

Carole R. 408-621-9300

The Central Service Board met last month, on Thursday October 22, 2020 virtual over Zoom.

- CSB welcomed the 3 new CSB board members: Mary D, Wendy S. and Steve D.
- Robby W, Board Chair - Reviewed the Transitions document with the list of accomplishments from 2020-2021. Everyone at the meeting expressed gratitude to: Robby W., Mary M and Joey N. for their time and service to the CSB for the last two years. RW, MM, JN - Left the meeting early.

The remaining CSB members held service position elections

- Board Chairperson: Carole R

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- Alt Chairperson: Steve D.
- Secretary: Mary D.
- Alt Secretary: Wendy S.
- Treasurer: Debbie H.

*We would like to give a big THANK YOU to the nominating committee. Well done on hosting a smooth Zoom election process. Recognize: Gloria V., Mary Pat P, Darcy and the rest of the nominating committee for all your work. Thank you!!*

## SEPTEMBER 2020 FINANCIAL SUMMARY

Intergroup Central Office of Santa Clara County, Incorporated

- I. Treasury Summary (as of SEP 30, 2020):
  - Group Contributions SEP 2020 were \$7,321.46 down -44% over the same period LY \$-5,722.46
  - Group Contributions YTD: \$128,633.93 UP 2% over the same period LY \$+2,372.94.
  - Total Ordinary Income YTD was \$149,626.06 Down -18% change over the same period LY.  
(Vs. Total Ordinary Income LY YTD = \$182,934.60 delta= \$-33,308.54
  - Total Expenses YTD were \$140,561.49 Down -16% over the same period LY \$-26,440.43
- II. Net Income YTD was \$-3,480.05 Down -79% over the same period LY \$+13,013.40

### Group Contributions Analysis:

- Monthly: SEP 2020 were \$7,321.46
- Sequentially: Compared to AUG 2020 at \$17,999.30 Down -59% (M-o-M)
- Year-Over-Year: Compared to SEP 2019 at \$13,043.92 Down 44% or \$-5,722.46 (Y-o-Y)

Source: Central Service Board 2020 - Treasury Report Summary 10/19/20 [See full Financial Report in the COIN]

**HOW YOU CAN HELP:** Make your Intergroup rep announcements at your meetings

- Send in your group contributions - to central office either by mail or on our website.
- Buy your AA Books & literature - on our website: <https://aasanjose.org/books>  
Central office offers Saturday pickups on orders.
- Looking for ways to celebrate sobriety birthdays and milestones? Make a donation to Central Office on behalf of your sponsor, sponsee, esteemed AA friends.

## 2. **Central Office:** Central Office Updates

Bruce 408-478-0712

- Central office is fine, but needs your continued financial support.
- Contributions are down.
- Recurring contributions feature is now available on the website
- Central office is considering implementing a sponsor box. Pre-covid, when people called the hotline inquiring about help finding sponsorship, it was recommended that person go to a meeting and find a sponsor in person. That is more difficult with Zoom meetings. Central office is thinking about how to link sponsor boxes at different groups and fellowships to a central office sponsor box. Bruce would appreciate thoughts on the idea. Please send feedback to Bruce
- Diversity training is coming up in January, January 23, 2021 (10-12), all are welcome to join. Bruce will send out Zoom details.
- The General Service office is hosting a couple of regional forums in December. These regional forums provide an opportunity to get face to face with many boards that serve us in helping to carry the message, produce literature, and spread our services worldwide. You'll definitely learn something you didn't know. The theme is experience, strength and hope. The virtual eastern forum is on December 5th. The virtual western forum is on December 17th. Links and registration information are at AA.org.

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3. **IT Coordinator:** Responsible for updating the AA website

Phil 408-656-2236

- The Annual 28th Spiritual Progress Retreat is being held on December 5th from 2pm to 7pm. It will be five hours of fun. Father Tom is speaking. Phil is MC. There will be AA Jeopardy, an 11th step panel, sing along and more. View flyer at [aasanjose.org](https://aasanjose.org) or directly at <https://aasanjose.org/wp-content/uploads/2020/11/SPG-Flyer-png.png>
- Tech goes well.
- Santa Clara Intergroup website is not currently listing outdoor or other in-person meetings.
- I met with the East Bay and San Francisco offices' tech teams on things. We may be able to collaborate on some things.
- Thanks for letting me be of service, I enjoy it.

4. **Activities Committee:** Organizes the many great A.A activities for Santa Clara County

Tiffany 408-831-8854 Alternate: Marquis 408-590-1459

- Find their report in next month's Coin.

5. **Twelfth Step Committee:** Phone and visitation contact with callers in need

Blake 408-316-3938

- Any member with 6 months sobriety and a working knowledge of the steps & traditions can be a 12 stepper. Next training will be Saturday, November 21st @ 10am. Commitment lasts as long as you want to be on the list. Zoom info stays the same every month.
- Diverter/Web Hotline/12 Stepper Workshop (Every 3rd Saturday at 10am), Upcoming: Saturday, November 21st @ 10am, <https://zoom.us/j/172445181?pwd=VnorbGtLVG5DSG5SNlhMc1NzU3VyQT09>  
Meeting ID: 172 445 181 Passcode: 019237

6. **Nights & Weekends Diverter Coordinator:** After-hours phone coverage for A.A. Hotline in SCC.

Carol B. 650-743-5023

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 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 one DIVERTER shift opening: The first Sunday of the month from 6:00-9:00am beginning February 7, 2021. Does anyone want to raise your hand to take this shift? Or think about it and give me a note in the chat, including your phone number.
- 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, November 21, 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:

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- 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, on a Zoom 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.

7. **Web Hotline:** Coordinates web hotline functions

Katy F 408-368-0787 [sccwebhotline@gmail.com](mailto:sccwebhotline@gmail.com)

- Web hotline volunteers answer chat requests that come in. These service positions are organized as a pool, not in shifts. There is a 1 yr sobriety requirement for these service positions. Terms of service are to be undetermined, as of yet. It's an enjoyable service position.
- If interested in joining Web Hotline, please attend training Diverter/Web Hotline/12 Stepper Workshop (Every 3rd Saturday at 10am), Upcoming: Saturday, November 21st @ 10am, <https://zoom.us/j/172445181?pwd=VnorbGtLVG5DSG5SNlhMc1NzU3VyQT09>  
Meeting ID: 172 445 181 Passcode: 019237

8. **Secretary Workshop:** Discuss the Secretary's role as the facilitator of an A.A. Meeting

Cheryl 408-838-4188

- n/a

9. **Outreach Committee:** Intergroup's liaison with groups and meetings

Jennifer 650-814-4434 Jesse 650-814-4167

- When you attend AA meetings, encourage groups to participate in intergroup and have intergroup reps. Let us know if you encounter a meeting that is no longer meeting that is still being listed.
- If you go to meetings, you're a good fit for this committee.
- If you're interested in joining, reach out to Jennifer and Jesse and see flyer @ [https://drive.google.com/file/d/1bw\\_GBYbwxkoaFeRlgNLbzv7gnwjAKbHP/view](https://drive.google.com/file/d/1bw_GBYbwxkoaFeRlgNLbzv7gnwjAKbHP/view)

10. **Newsletter Committee:** Help prepare our monthly newsletter the Coin

Mel 408-656-1521

- Mel could really use help on the coin. Mel is open to passing on the service commitment. Mel would really appreciate as much help as possible with this service commitment. Contact Mel at 408 656 1521, or email Mel at [coin.aasanjose.org](mailto:coin.aasanjose.org)
- The December topics are Service, Step 12, and Tradition 12. Submissions are due by Nov. 18th. Please email submissions to [coin@aasanjose.org](mailto:coin@aasanjose.org)

- **Virtual Solutions Committee:** Providing virtual solutions

Joe 408-427-1608 Lisa 408-807-4443

- A reminder to please share with your meetings/group the "Future In Person Meetings" tab on the [www.aasanjose.org](http://www.aasanjose.org) website. Virtual Solutions Committee Link from our website: <https://aasanjose.org/wp-content/uploads/2020/08/Overview-Future-Meetings.pdf>
- You may want to work with your General Service Rep and look over the document we created titled "AA Group Inventory for the COVID-19 Era". It is a great resource for your group to either utilize or reference if you are interested in doing a group inventory. As a reminder a Group Inventory helps the group/meeting evaluate how well they are fulfilling their primary purpose to help alcoholics recover through A.A.'s suggested Twelve Steps of recovery.
- Some feedback we have heard is that traditionally the GSR is responsible for heading the group inventory. Since every meeting/group is autonomous, and with these extraordinary circumstances, we believe that the group/meeting should discuss and decide for themselves who should best lead this.

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- This is NOT a full group Inventory; it has been tailored based on Covid-19 topics. It is meant to be either used as is or as a starting point for your groups/meetings to use at their discretion.
- We would like to ask the General Service Liaisons to please make sure and share this info from the website with General Service.
- Also feel free to post this inventory on any Santa Clara AA Social Media groups to help spread the word. For example, I know a lot of groups have created Facebook Groups, this would be great info to pass along so that members who may not attend business meetings have access to these resources.
- There will be some updates very soon to the documents under our tabs. We are in the process of some final editing and they should be updated within the next couple weeks. We hope that this updated information will continue to help your groups/meetings begin discussions of the possibility of future in-person meetings and all the protocols and many, many other points to consider.
- Feel free to contact the committee at aasjvsc@gmail.com with any questions.

**Old/Ongoing Business:** None

**Motion:** None

**New Business:** None

**Other Service Committee Reports** - Please keep reports under 2 minutes.

1. **North County General Service**

Lori

- Elected new panel of officers
- We have open positions
- <sup>[P]</sup><sub>[SEP]</sub>General Service Elections Assembly November 7th 9-12am, Presentations: (Zoom ID: 95948703654) and 12-5:30pm, Elections: (Zoom ID: 96875683719) <sup>[P]</sup><sub>[SEP]</sub> This is our Elections Assembly for our Area Officers. Morning meeting has presentations and the afternoon meeting is elections. Come one come all! <sup>[P]</sup><sub>[SEP]</sub>
- PRASA: Pacific Regional AA Service Assembly will be virtual, from March 5th to March 7th.
- Michael W. had a question regarding how to get into the south county general service meeting. Lori will contact him individually,

2. **South County General Service**

Scott 408-449-1625

- n/a

3. **Hospitals & Institutions:** Carrying the message to those confined to correctional & mental health facilities

Lisa 408-807-4443

- n/a

4. **Bridging the Gap:** Helping alcoholics just released from hospitals, treatment centers or correctional facilities transition to A.A. in their local community

Christina C. 408.600.6806

- n/a

5. **PI/CPC:** Our information voice to the general public & professionals

Luisa 408-930-6046

Francine B , PI/CPC Outreach Coordinator & PI/CPC Chairperson

contact info:, picpc.santaclara@gmail.com or 408-839-8153

- PI/CPC has created a landing page “<http://bit.ly/picpc-serve>” or “<https://mailchi.mp/650335620be4/picpc-service>”. It is something we can own, edit, and manage ourselves to better meet our evolving needs.. While PI/CPC has a page on the local AA website

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“<https://aasanjose.org/picpc>”, this page cannot be easily or quickly edited; it is targeted to our own AA members, NOT the general public or professionals. A "landing page" is a single web page (aka a "lead capture page" or a "destination page" in the online marketing world) used to provide data that encourages the reader to take action.

- PI/CPC attempts to connect with influential non-alcoholics (in the general public and professional community) to let them know that we are available at no cost to speak/present to their group/organization. We have a growing Excel spreadsheet of key contacts (names, phone #'s + email addresses) to which we regularly do outreach to offer AA presentations/information.
- PI/CPC ELECTIONS: DECEMBER 6, 2020, 6-7PM; To view all the open service positions, please visit: “<http://bit.ly/picpcserve>”.
- Our committee meets on Zoom the 1st Sunday of each month. Zoom Meeting ID: 745 839 980, Passcode: 903242
- Every group should have a PI/CPC rep.
- Claiming our websites with Google Business Listings can boost traffic to our AA websites for free. See how to do this on a video presentation from Tim at the East Bay Intergroup PI/CPC committee at: <https://trianglefellowship.com/alcoholism-recovery-program/celebrate-recovery-service-is-sobriety/>

6. **Sober and Free:** Sober & Free is San Jose’s LGBTQ+ annual AA conference

Blake 408-316-3938

- Next Event: Adventure of Getting Grateful, AA & Alanon speakers, Sunday, November 29th at 3-5pm PST. Everyone is welcome. Zoom ID: 893 5668 9688, Passcode: gratitude
- Find us at [soberandfree.org](http://soberandfree.org)

7. **SCCYPAA:** Young People in A.A.

Ben (510) 324-6302

- n/a

**Open Forum:** What’s on your mind? Please raise your hand & wait to be called on so we don’t have a lot of people talking over one another.

- Tamlyn: \$10.27 per month will cover any AA groups’ contribution to New York Intergroup . There are details in the minutes from last month that are being updated. If you have a New York Intergroup Zoom account, check it out. They would love to have us list our meetings on their website.

**Treasurer’s Report:**

Alexis: \$7.00 has been contributed to Venmo for this meetings’ contribution. If you contribute to the 7th tradition after the meeting concludes, please note that the contribution is for intergroup.

**Close with the Responsibility Statement:**

“Who is Responsible...” - Jaye.

**Intergroup Central Office**  
**STATEMENT OF ACTIVITY COMPARISON**  
November 2020

	TOTAL	
	NOV 2020	NOV 2019 (PY)
<b>Revenue</b>		
4000 Revenue		
4005 Faithful Fivers	180.00	
4010 Contributions-General	5,046.85	6,134.13
4011 Personal Contributions	1,022.00	
4015 Contributions - Birthday	81.00	
4020 Group Insurance		25.00
4025 Literature Sales	534.67	3,289.26
4030 Meeting Guide Sales		470.00
4100 Activities Committee		
4110 Chili Cook-off		28.00
4115 Sponsor Brunch		933.00
<b>Total 4100 Activities Committee</b>		<b>961.00</b>
<b>Total 4000 Revenue</b>	<b>6,864.52</b>	<b>10,879.39</b>
4300 Printing		51.54
<b>Total Revenue</b>	<b>\$6,864.52</b>	<b>\$10,930.93</b>
<b>Cost of Goods Sold</b>		
5000 Cost of Goods Sold		
5010 Cost of Inventory Sold	414.54	2,713.38
5015 Cost of Meeting Directories		465.00
5025 Merchant Processing Fees	40.42	
<b>Total 5000 Cost of Goods Sold</b>	<b>454.96</b>	<b>3,178.38</b>
<b>Total Cost of Goods Sold</b>	<b>\$454.96</b>	<b>\$3,178.38</b>
<b>GROSS PROFIT</b>	<b>\$6,409.56</b>	<b>\$7,752.55</b>
<b>Expenditures</b>		
6000 Payroll		
6100 Salaries - Office	6,504.42	4,595.46
6105 Vacation Pay	787.46	787.46
6110 Sick Pay		0.00
<b>Total 6100 Salaries - Office</b>	<b>7,291.88</b>	<b>5,382.92</b>
6200 Payroll Taxes	505.88	361.27
6300 Benefits / Insurance		
6305 Employee HRA Plan	532.58	1,176.23
6310 Insurance - Emp. Health Plan	753.39	662.71
<b>Total 6300 Benefits / Insurance</b>	<b>1,285.97</b>	<b>1,838.94</b>
6400 Payroll Processing	57.00	237.49
<b>Total 6000 Payroll</b>	<b>9,140.73</b>	<b>7,820.62</b>

**Intergroup Central Office**  
**STATEMENT OF ACTIVITY COMPARISON**  
November 2020

	TOTAL	
	NOV 2020	NOV 2019 (PY)
7000 Operations (Office Expenses)		
7100 Rent	3,525.86	236.00
7200 Alarm Service	155.00	
7300 Internet Access Charges		12.50
7400 Telephone	321.56	197.27
7500 Computer Expenses	307.48	153.49
<b>Total 7000 Operations (Office Expenses)</b>	<b>4,309.90</b>	<b>599.26</b>
8000 Marketing / Programs		
8100 Activities Committee Expense		
8120 Sponsor Brunch Expenses		2,024.31
<b>Total 8100 Activities Committee Expense</b>		<b>2,024.31</b>
8300 Conferences		831.70
<b>Total 8000 Marketing / Programs</b>		<b>2,856.01</b>
9000 General & Administrative		
9010 Office Supplies	185.13	308.73
9015 Office Paper Supply		612.20
9200 Professional Fees	600.00	
9220 Signing Services		250.00
<b>Total 9200 Professional Fees</b>	<b>600.00</b>	<b>250.00</b>
9400 Miscellaneous Expense		
9410 Copier Expense	13.84	272.69
9415 Bank & Credit Card Charges	45.84	95.67
9420 Board Expenses		341.19
<b>Total 9400 Miscellaneous Expense</b>	<b>59.68</b>	<b>709.55</b>
<b>Total 9000 General &amp; Administrative</b>	<b>844.81</b>	<b>1,880.48</b>
Uncategorized Expenditure	13.11	
<b>Total Expenditures</b>	<b>\$14,308.55</b>	<b>\$13,156.37</b>
NET OPERATING REVENUE	<b>\$ -7,898.99</b>	<b>\$ -5,403.82</b>
Other Revenue		
11000 Other Income		
11010 Rebate	4.13	2.40
11015 Interest Income	152.01	246.64
<b>Total 11000 Other Income</b>	<b>156.14</b>	<b>249.04</b>
<b>Total Other Revenue</b>	<b>\$156.14</b>	<b>\$249.04</b>
NET OTHER REVENUE	<b>\$156.14</b>	<b>\$249.04</b>
NET REVENUE	<b>\$ -7,742.85</b>	<b>\$ -5,154.78</b>



# Intergroup Central Office

## STATEMENT OF FINANCIAL POSITION

As of November 30, 2020

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
1000 First Republic Bank	27,862.70
1100 Prudent Reserve	
1110 (PR) First Rep. Bank CD 0429	18,613.69
1115 (PR) First Rep. Bank CD 3228	17,370.39
1120 (PR) First Rep. Bank CD 6955	21,028.38
1125 (PR) First Rep. Bank CD 8182	15,533.27
1130 (PR) First Rep. Bank CD 9158	13,891.87
<b>Total 1100 Prudent Reserve</b>	<b>86,437.60</b>
1135 Petty Cash	103.74
1140 Stripe Account	0.00
<b>Total Bank Accounts</b>	<b>\$114,404.04</b>
Accounts Receivable	
1200 Accounts Rec - Group Deposits	-2,362.00
1210 Less Doubtful Accounts	0.00
<b>Total Accounts Receivable</b>	<b>\$ -2,362.00</b>
Other Current Assets	
1300 Undeposited Funds	2,347.59
1325 Employee advances	0.00
1400 Literature Inventory	21,564.29
1410 Payroll Service Customer Asset	0.00
1415 Prepaid Insurance	2,583.75
Inventory Asset	167.85
<b>Total Other Current Assets</b>	<b>\$26,663.48</b>
<b>Total Current Assets</b>	<b>\$138,705.52</b>
Fixed Assets	
1600 Furniture & Fixtures	
1610 Leasehold Improvements	0.00
1620 Office Equipment	28,325.81
1630 Office Furnishings - Asset	6,039.78
1640 Less Accumulated Depreciation	-32,758.09
<b>Total 1600 Furniture &amp; Fixtures</b>	<b>1,607.50</b>
<b>Total Fixed Assets</b>	<b>\$1,607.50</b>
Other Assets	
1700 Deposits	1,993.85
<b>Total Other Assets</b>	<b>\$1,993.85</b>
<b>TOTAL ASSETS</b>	<b>\$142,306.87</b>

# Intergroup Central Office

## STATEMENT OF FINANCIAL POSITION

As of November 30, 2020

	TOTAL
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 Accounts Payable	0.00
2025 Accounts Payable - Trade	0.00
<b>Total 2000 Accounts Payable</b>	<b>0.00</b>
<b>Total Accounts Payable</b>	<b>\$0.00</b>
Credit Cards	
2100 American Express	279.35
<b>Total Credit Cards</b>	<b>\$279.35</b>
Other Current Liabilities	
2200 Accrued Expenses	0.00
2300 Board of Equalization Payable	-260.00
2310 CDTFA Payable	370.41
2400 Payroll Liabilities	0.00
2405 Federal Tax Withheld	0.00
2410 FICA - Employer	0.00
2415 FICA Withheld	0.00
2420 State Disability Withheld	0.00
2425 State Unemp Payroll Tax	0.00
2430 Workers Compensation	0.00
2435 Direct Deposit Liabilities	0.00
2440 Accrued Vacation	9,436.15
CA PIT / SDI	395.37
CA SUI / ETT	18.63
Federal Taxes (941/944)	1,921.62
<b>Total 2400 Payroll Liabilities</b>	<b>11,771.77</b>
2500 Group Deposits for Literature	0.00
2510 Unity Day	2,721.53
Direct Deposit Payable	0.00
Payroll Clearing	0.00
Sales Tax Agency Payable	0.00
<b>Total Other Current Liabilities</b>	<b>\$14,603.71</b>
<b>Total Current Liabilities</b>	<b>\$14,883.06</b>
<b>Total Liabilities</b>	<b>\$14,883.06</b>
Equity	
3000 Unrestricted Funds	137,219.11
3100 Opening Bal Equity	0.00
3200 Comparative Balance	0.00
3400 Temporarily Restricted Funds	0.00

# Intergroup Central Office

## STATEMENT OF FINANCIAL POSITION

As of November 30, 2020

	TOTAL
Net Revenue	-9,795.30
<b>Total Equity</b>	<b>\$127,423.81</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$142,306.87</b>

# Intergroup Central Office

## Contributions Report

November 2020

	TOTAL	
	NOV 2020	JAN - NOV, 2020 (YTD)
1 INV Early Bird Group 70968		350.00
1 Inv Freedom Fellowship 70940		1,002.98
1 INV Fremont & Hollenbeck Group 70907		340.54
1 INV Gilroy Groups 70906		1,094.41
1 INV Men Seeking Guidance Group		300.00
1 INV One Day at a Time 70903	1,219.22	10,321.65
1 INV R and B Group 70972		1,785.07
1 INV South County Fellowship 70954	150.00	1,820.00
1 INV Spiritual Progress Group 70979		4,650.20
1 INV Sufficient Substitute 313		4,275.00
1 INV Sunnyvale Noon Fellowship 70975		4,785.00
1 INV Winchester Fellowship 70960		2,148.81
1010 Tuesday / Thursday		1,046.50
12 Step Discussion 855 (Fri.)		93.80
3rd Steppers Book Study (Wom) 610 (Thur.)		1,036.00
A Vision For You 687 (Sat.)		602.70
A.B.C. Women's Group 58 (Mon.)		367.00
Almaden Valley Discussion 30 (Sun.)		117.60
As Bill Sees It 727 LG (Thur.)		80.00
Back Of The Book 340 (Wed)		80.00
Beginners & Beyond LG 345 (Sat.)		431.66
Berryessa Group 527 (Wed.)		250.00
Big Book 103 (Thurs.) 455		20.00
Big Book Speakers Group 289 (Fri.)		1,000.00
Big Book Study LG 885 (Mon.)		70.00
Bill s Basement 384 (Fri.)		437.00
Boiled Owls (Men's) 816 (Wed)		2,176.30
Bowers Fellowship 46 (Sun.)		2,206.21
California Ave. Supper Group 715 (Thur.)		326.10
Cambrian Saturday Night (Chips) 376 (Sat)		537.10
Campus Group 234 (Thur.)		43.00
Character Defect Freedom 201 (Tues)		675.00
Chip Winners (Chips) 168 (Wed.)		196.00
Chips and Dyps (Chips) 559 (Tues.)		100.00
Conscious Contact Mediation Grp LG 663		330.00
Daily Reflections 432 (Thur.)		60.00
Design for Living 200 (Tues.)		195.90
Desperate as the Dying can be (Fri) 431		117.40
Early Tuesday Group 119 (Tues.)		342.36
Easier Way Group 290 (Fri.)		2,050.90
East Valley Group 322 (Fri.)	27.00	54.00
Eleventh Step Meditation 873 (Fri.)		140.00
Evergreen Group 884 (Thur.)	27.00	111.00

# Intergroup Central Office

## Contributions Report

November 2020

	TOTAL	
	NOV 2020	JAN - NOV, 2020 (YTD)
Fireside Big Book Study 809 (Tues.)		215.00
Free to Be Me SJ (Women) 736 (Tues.)		266.00
Friday Big Book Study 702 (Fri)		224.64
G 10 10 Group 70951		1,035.19
G 4@4 Group 70925		890.00
G Cornerstone Fellowship Group 70908		600.00
G Fair Avenue Fellowship 70901		678.78
G Forged From Adversity Group 70957		1,067.00
G Milpitas We Care Group 70934		700.00
G Morgan Hill Women's Fellowship (943)	319.06	432.81
G Serenity at Noon (fka Agnew) 70921		853.30
G Sunrise Group of Palo Alto 70963		3,304.13
G Sunrisers Group/Dennys 70932		1,222.20
G West Valley Fellowship 70942		762.30
G.O.D. (Thurs) 435		20.90
Gay & Lesbian AA Big Book Disc146 (Tues.)		301.70
Gay & Lesbian Sober Experience 896 (Mon.)		332.50
Gay & Lesbian Step & Trad GP 221 (Fri.)		48.55
Gay & Lesbian Topic Disc 516 (Sat.)		314.30
Gay Men s Freedom 262 (Thur.)		435.75
Gay Reflections on the Solution 841(Wed.)		210.00
Get Up and Go (Women) 187 (Sat.)		4,834.75
Grace Group of AA 352 (Sat.)		20.00
Gratitude Group 339 (Sat.)		102.00
Happy Destiny (Women) 109 (Tues.)		2,606.36
High Hope (Men's) 239 (Sat.)		2,151.00
Higher Power Hour (Men) 872 (Mon.)		1,286.73
HOW Group 71 (Mon.)		355.00
Humbly Asked 87 (Sun.)		50.00
In the Solution 647 (Sat.)		1,339.11
Invaders Group 44 (Sun.)		163.00
Ladies Amethyst AA Study Group 749 (Wed.)		1,080.58
LGBT Happy Destiny Group 621 (Sat.)		299.75
Live and Let Live 85 (Mon.)		417.13
Living Solutions 728 (Fri.)		300.00
Living with Others (Chips) 319 (Fri.)		98.70
Living with Serenity (Chips) 599 (Wed.)		336.00
Los Altos Big Book 860 (Thurs.)		352.14
Los Altos Group 225 (Thur.)		221.88
Los Altos Men s Group 59 (Mon.)		387.95
Los Gatos Big Book 664 (Mon.)		940.30
Meditation Meeting LA 39 (Sat.)		240.00
Men's 4th Step Group 320 (Fri.)		120.00

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	NOV 2020	JAN - NOV, 2020 (YTD)
Men's Big Book (Caveman Gp) 659 (Sun.)		1,111.60
Men's Freedom from Alcohol 606 (Wed.)		50.00
Men's Group 97 (Mon.)	375.20	375.20
Men's Honesty Group 26 (Sat.)	264.00	2,471.20
Men's Single Problem Study 89 (Mon.)		500.00
Men's Single Problem Study Gp 220 (Thur.)		1,528.50
Midday Women s Group 91 (Mon.)	480.91	1,702.18
Monday Night Chip 405 (Mon.)	345.10	485.10
Mountain Miracles 882 (Thur.)		121.00
Mountain View Group 350 (Sat.)		385.80
Newcomers, Oldtimers (Women) 769 (Sat.)		119.00
No Bull Big Book 655 (Fri.)		500.00
One Big Tent (Wednesday) 537		467.25
Pass It On Group 418 (Sun.)		1,454.70
Personal 00911		2,304.41
Pieces of the pie (wed) 691		93.00
Plaza Del Rey Group (Sun) 052		238.70
Queer and Sober 671 (Sat.)		280.00
Raffle Meeting (Thurs.) 531		541.34
Reflections and Meditation 517 (Tues)		80.00
San Martin Candlelighters 378 (Sat.)		100.00
Saturday Morning Los Gatos 777 (Sat.)		1,625.00
Saturday Night Promises 847 (Sat.)		10.00
Saturday Night Young People (142) PA		897.19
Second Tradition Group Spkr 721 (Sat.)		2,250.26
Serenity Speaker Meeting 533 (Sun.)		1,139.25
Shared Gift, The (Women) 61 (Mon.)		1,271.59
Simply AA 301 (Tues.)		242.62
Single Problem Topic (Men's) 582 (Mon.)		616.73
Sisters Seeking Serenity 858 (Wed.)		805.00
Sizzler Group 27 (Sun.)		140.00
Sober Mafia 204 (Sun.)	317.80	322.80
Sober Thoughts 499 (Wed.)		371.00
Society of the Second Chance 305 (Tues.)		604.93
South Valley Men s 845 (Thur.)		365.00
South Valley Women s Surrender 88 (Mon.)		123.44
Spiritual Awakening 813 (Tues.)		168.75
Spiritual Step Study 233 (Sun.)		1,817.66
St. Luke s Group 113 (Tues.)		200.00
Stanford Ave. Group (068)		494.20
Step Study (Women) LG 820 (Wed.)		479.09
Step Study MH 232 (Thur.)		70.00
Survivors (The) Step Study 331 (Wed.)		128.80

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The Promises 686 (Mon.)		125.00
There Is a Solution (Men) MH 732 (Thur)		1,543.20
Think Tank (Men's) 361 (Sat.)		424.20
Thru the Big Book 316 (Fri.)		195.90
Trinity Group 370 (Sat.)		33.00
Tuesday Night Men's Mtg 525 (Tues.)	518.70	2,010.93
Tuesday Noon Step Study 556 (Tues)		385.98
University Beginners 176 (Wed.)		125.00
Unknown	299.25	1,944.46
Veterans of Alcohol 874 (Tues.)		356.22
Villages Group of AA, The 406 (Mon.)	27.00	498.00
We Have Arrived (Men's) 819 (Mon.)		36.45
Wednesday Night Big Book 576 (Wed.)		350.00
West Valley Fellowship 427 (Wed.)		512.50
West Valley Fellowship (Chips) 374 (Sat.)		100.00
Wisdom to Know 651 (Mon.)		128.70
Women on the Move 570 (Wed.)		586.00
Women Sharing the Solution 519 (Thur.)		455.00
Women to Women 704 (Sat.)		236.60
Women's Brunch 640 (Sat.)		1,757.80
<b>TOTAL</b>	<b>\$4,370.24</b>	<b>\$120,641.85</b>