August 2002

NEW FRONTIERS

THE CENTRAL COMMITTEE NEWSLETTER FOR ALL A.A. MEMBERS OF WESTERN NEW YORK AND THE NIAGARA FRONTIER We request that this newsletter be kept within the Fellowship to insure anonymity.

Why Should We Pay To Go To AA Events?

Why, some members have asked, do AA's have to pay a fee to attend an AA conference, convention or some other special event? As one Californian wrote to the General Service Office, "Some of us have difficulty when it comes to having the AA name attached to any gathering that requires payment to participate. What's more, some of the prices of these functions are not cheap." "And," he adds, "what about the payment of travel expenses and lodgings for certain 'select' speakers?"

It's true that AA membership is free, and meetings and most AA events are self-supporting in the spirit of the Seventh Tradition. But conferences and conventions are AA get-togethers beyond the group-meeting level, generally ranging from special one- or two-hour meetings to banquets and weekend events—area, statewide, regional and international. These events require months of planning, preparation and money presented up-front to the hotel and other commercial facilities involved. Arrangements may also be made for AA's with special needs: providing wheelchair accessibility, and sign-language interpreters for the deaf.

Additional expenses include the printing of flyers, schedules, postage and supplies, not to mention renting meeting space, insurance coverage, travel and accommodations for the invited speakers, many of whom live a thousand miles or more from the convention site. As the AA Guidelines on Conferences and Conventions, available from GSO, states, "It should be made clear, when the speakers are booked, what terms are being made for expenses. Unless it's otherwise specified, speakers have a right to assume that all their travel, meal and hotel expenses will be paid."

How are the costs of a convention covered and what can be done to ensure that the venture won't go deep in the red? According to the aforementioned *Guidelines*, "there's no substitute for common sense here; the committee must take a businesslike approach to finances and keep expenditures somewhere within a conservative estimate of anticipated revenues." Registration fees need to be established at a sufficient level to cover total costs.

"Faith without works is dead" Works without faith is dead also.

The earliest members of Alcoholics Anonymous learned the hard way about the spiritual being 'essential.' A January 1940 letter from Bill W. to the wife of early member Clarence S. who founded the fellowship in Cleveland and was the first to call its gatherings 'meetings of Alcoholics Anonymous,' tells the story well!

"During the past 12 months we have had quite a number who felt that the fellowship, the helpful attitude toward others, the warming of the heart at social gatherings was going to be sufficient to overcome the alcoholics' obsession. Taking stock at the years end we find that this school of thought has few survivors. For the 'bottled up heat treatment' has persuaded them that we must find some sort of spiritual basis for living, else we die. A few who have worked ardently with other alcoholics on the philosophical plane, rather than the spiritual plane, now say of themselves; "We believed that faith without works was dead but we now conclusively proved that works without faith is also dead."

Bill Redman - Gardenville Group

-Results of Prayer

As the doubter tries the process of prayer, he should begin to add up the results. If he persists, he will almost surely find more serenity, more tolerance, less fear, and less anger. He will acquire a quiet courage, the kind that isn't tension-ridden. He can look at "failure" and "success" for what these really are. Problems and calamity will begin to mean his instruction, instead of his destruction. He will feel freer and saner.

The idea he may have been hypnotizing himself by autosuggestion will become laughable. His sense of purpose and of direction will increase. His anxiety will commence to fade. His physical health will be likely to improve. Wonderful and unaccountable things will start to happen. Twisted relations in his family and on the outside will improve surprisingly.

As Bill Sees It - pg 321

The Promise

Your eyes light up like the fire below
Core so cold and hollow.
I witness the slow suicide I once enjoyed.
Now with this knowledge I become annoyed.
I understand firsthand what it's like to be there,
To truly feel inside that you don't care,
About where your life is going or where you have been.
Just existing in a life of sin.
I wish I could tell you of the horrors I've seen.
Because maybe then you'll want to come clean.
This disease only offers jails, institutions, and death.
I've seen two of the three, so guess what's left.
But these promises you must find out for yourselves.
I hope one day to see you living as I do ... in spiritual wealth.

Mathew L. - Lovejoy Group

Developing Conscious Contact

In my daily life there seem to be so many things that get in the way of maintaining a feeling of connection to my Higher Power. Work, family, finances, and most of all – that whole hoard of rude, inconsiderate, untrustworthy, cynical, hurtful, self-centered (need I say more) people out there. *Those* people invariably seem to be behaving in ways that knock awareness of kindness, forgiveness, love and joy out of my head. It is all too easy for me to point the finger of blame. "It's your fault. If it weren't for you, I could be serene, happy, fearless - invulnerable. Life would be wonderful."

They are different from me and seek to hurt me. I must defeat them, punish them or they will destroy me. Like a suit of armor I wrap myself in my anger, resentment, and fears. I arm myself with the arrows and bullets generated from my self-righteousness and judgementalness. I build prison walls to contain them but, the stronger I make the bars and the more weapons I stockpile, the smaller, more vulnerable and separate I feel. I pray for my Higher Power to come to give me some relief as my ego-generated thoughts continue to try to fortify my illusion of strength and safety.

The more I listen to my fear, the deeper I bury myself. Then I realize that the protective jail I have built is actually my own prison, keeping me in a self-created hell. I need to reconnect with my Higher Power. Only I can remove the barriers and to do this I must unlock the prison door. Then I light a candle in the darkness and see what I had feared, my enemy, crouching in a corner of the cell. In this new light I can begin to feel compassion that replaces my fear. I can unlock the prison door.

Using this image has invariably lead me to a more loving perspective of the person who I had been viewing as fearful, attacking or at best annoying. Sometimes I have had the opportunity to actually meet with this person and make amends as we talk through our fears, angers and resentments and forgive each other. Other times, I have not had any further direct contact with my former prisoners, and I have just prayed for them to have all the joy and happiness possible in their lives. In this way I have removed the walls and bars that locked me away from loving contact with my Higher Power.

Adapted from an Article in The Journey By Lori Rugle, Ph.D.

The Story Tellers

The Spiritual Journey suggests a more ancient image for the spiritual life, that of building growth and character. While both growth and character add useful shades of meaning to the journey and the practice of story telling. This brings the metaphor of journey to life for the narrative format of "what we used to be like, what happened, and what we are like now." This suggests the particular kind of journey. We are great storytellers. Just listen to each member very carefully and you will hear great stories. For spirituality is one of those realities that we have only so long as we seek it, as soon as we stop seeking, we stop finding.

So as soon as we think we've got it, we've most certainly lost it.

Bill R. – Gardenville Group

If you can't believe in 'GOD' then add an 'O' and try to believe in 'GOOD.'

| | eceiving the New Frontiers? | | |
|---------------|------------------------------------|----------|---------|
| Name: | | · | |
| Address: | | | |
| | | | |
| Enclosed is a | heck or money order made payable t | o the AA | Central |
| | ked the "New Frontiers" for \$ | for | copies. |

| 1 | Сору | \$10.00 | 20 Copies | \$57.00 |
|----|--------|---------|-----------|---------|
| 2 | Copies | 13.00 | 30 Copies | 75.00 |
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| 10 | Copies | 33.00 | 50 Copies | 120.00 |
| 15 | Copies | 43.00 | 60 Copies | 135.00 |

Mail to the Central Office:

845 Ellicott Square Building 295 Main Street Buffalo, New York 14203-2412

Heard at a meeting:

- There is no shame in being an alcoholic. The shame comes from doing nothing about it.
- If you can't believe in God, try believing in Something More.
 There's got to be Something More.
- SLIP Sobriety Lost It's Priority.

RULE 62

- Even recovered/recovering alcoholics sometimes think reality is an option.
- God put me here on earth to accomplish a certain number of tasks. Right now I'm so far behind ... I'll never die!!
- Suggestion: Bend your knees before your elbow.

Justice is when we get what we deserve.

Mercy is when we don't get what we deserve.

Grace is when we get what we don't deserve.

Clancy I - Venice, CA

Step Eight: Made a list of all persons we had harmed and became willing to make amends to them all.

Excerpts from Twelve Steps and Twelve Traditions pg. 77 - 82

Learning how to live in the greatest peace, partnership, and brotherhood with all men and women, of whatever description, is a moving and fascinating adventure. Every AA has found that he can make little headway in this new adventure of living until he first backtracks and really makes an accurate an unsparing survey of the human wreckage he has left in his wake. To a degree, he has already done this when taking his moral inventory, but now the time has come when he ought to redouble his efforts to see how many people he has hurt, and in what ways. This reopening of emotional wounds, some old, some perhaps forgotten, and some still painfully festering, will at first look like a purposeless and pointless piece of surgery. But if a willing start is made, then the great advantages of doing this will so quickly reveal themselves that the pain will be lessened as one obstacle after another melts away.

The first obstacle has to do with forgiveness. The moment we ponder a twisted and broken relationship with anther person, our emotions go on the defensive. To escape looking at the wrongs we have done another, we resentfully focus on the wrongs he has done us. (...) we seize upon his misbehavior as the perfect excuse for minimizing or forgetting our own. (...) Let's remember that alcoholics are not the only ones bedeviled by sick emotions. Moreover, it is usually a fact that our behavior when drinking has aggravated the defects of others. (...) In many instances we are really dealing with fellow sufferers, people whose woes we have increased. If we are now about to ask forgiveness for ourselves, why shouldn't we start forgiving them, one and all?

What kinds of "harm" do people do one another, any way? To define the word "harm" in a practical way, we might call it the result of instincts in collision, which cause physical, mental, emotional, or spiritual damage to people. If our tempers are consistently bad, we arouse anger in others. If we lie or cheat, we deprive others not only of their worldly goods, but of their emotional security and peace of mind. We really issue them an invitation to become contemptuous and vengeful. If our sex conduct is selfish, we may excite jealousy, misery, and a strong desire to retaliate in kind.

The essence of all growth is a willingness to change for the better and then an unremitting willingness to shoulder whatever responsibility this entails.

As Bill Sees It pg 115

Tradition Eight: Alcoholics Anonymous should remain forever non-professional, but our service centers may employ special workers.

Excerpts from Twelve Steps and Twelve Traditions pg. 166-171

Our Twelfth Step is never to be paid for, but those who labor in service for us are worthy of their hire.

Take the case of the club janitor and cook. If a club is going to function, it has to be habitable and hospitable. We tried volunteers, who were quickly disenchanted with sweeping floors and brewing coffee seven days a week. They simply didn't show up. Even more important, an empty club couldn't answer its telephone. (...) So somebody had to look after the place full time. If we hired an alcoholic, he'd receive only what we'd have to pay a non-alcoholic for the same job. The job was not to do Twelfth Step work; it was to make Twelfth Step work possible. It was a service proposition pure and simple.

- Neither could AA itself function without workers. At the Foundation and intergroup offices, we couldn't employ non-alcoholics as secretaries; we had to have people who knew the AA pitch.

... we saw that if ā hardworking secretary answered the phone dozens of times a day, listened to twenty wailing wives, arranged hospitalization and got sponsorship for ten newcomers, and was gently diplomatic with the irate drunk who complained about the job she was doing and how she was overpaid, then such a person could surely be called a professional AA. She was not professionalizing the Twelfth Step; she was just making it possible.

At the Foundation, the same story repeats itself. Eight tons of books and literature per month do not package and channel themselves all over the world. Sacks of letters on every conceivable AA problem ranging from a lonely-heart Eskimo to the growing pains of thousands of groups must be answered by people who *know*. Right contacts with the world outside have to be maintained. AA's lifelines have to be tended. So we hire AA staff members. We pay them well, and they earn what they get. They are professional secretaries, but they are certainly are not professional AA's.

Acceptance

Acceptance is the answer to all my problems today. When I am disturbed, it is because I find some person, place, thing or situation — some fact of my life — unacceptable to me, and I can find no serenity until I accept that person, place, thing, or situation as being exactly the way it is supposed to be at this moment.

Nothing, absolutely nothing happens in the Creator's world by mistake. Until I could accept life completely on life's terms, I cannot be happy. I need to concentrate not so much on what needs to be changed in the world, as on what needs to be changed in me, and in my attitudes.

2002 CONVENTION COFFEE FUND

As the 61st Buffalo Fall Convention draws closer, November 8,9 & 10, the convention committee is still in need of individual or group donations for the Coffee Fund. This practice has been an ongoing commitment for many years. The collective group conscience has once again spoken at Central Committee meetings, and voted accordingly.

The response so far, has been minimal and once again we need your help. Our goal is \$5,000.00. To date we have collected \$837.50. Please send your contributions to:

2002 Convention Coffee Fund P.O. Box 692 West Seneca, NY 14224

We wish to thank the following groups and individuals for their continued support."

Lovejoy
Rainbow
Gardenville
Sunrise Court
Try Again
Grand II Joy of Living
Cheektowaga
Sunday Morning Breakfast
Williamsville

Blasdell Monday Nite Ellicott Downtown Men's Niagara Intergroup John H.

John H. Harry S. Pat M. Bob W.

Won't you join us? Let's pull together and get this done.

Thank you, Convention Committee

IN MEMORIAM Things We Can Not Change

Richard S. ~ 29 years ~ Rainbow & Thruway Groups

Let's remember him and all the others who passed on in our prayers

Share your Experience, Strength and Hope.

Please submit your articles to Central Office by the 15th for next months issue. E-Mail address: buffaloaa@hotmail.com

New Frontiers committee meets the 3rd Thursday of every month - 7:00pm - St Michaels, corner of Warsaw & Electric in Lackawanna.

The Central Office of Western New York publishes the New Frontiers monthly. We are supported by your subscriptions and Central Office donations. The New Frontiers presents the experience and opinions of members of Alcoholics Anonymous on the disease of Alcoholism. The staff reserves the right to edit any article for clarity and length. Articles will not be returned. Opinions expressed here are not those of Alcoholics Anonymous as a whole, nor does publication of any article imply the endorsement by the Central Office of Western New York or Alcoholics Anonymous as a whole, nor does publication of any article imply the endorsement by the Central Office of Western New York or Alcoholics Anonymous (Exceptions: Quotations from ALCOHOLICS ANONYMOUS, TWELVE STEPS AND TWELVE TRADITIONS and other AA books and pamphlets are reprinted with permission of AA World Services, Inc. Articles reprinted with permission of AA Grapevine, Inc. Are subject to the GRAPEVINE copyright.)

AUGUST ANNIVERSARIES

| - | | • |
|-----------------------------|-------------------------------|------------------------------|
| ACCEPTANCE/ | Ironhorse | Rise & Shine |
| WELCOME | Steve M. 3M | Denise F. 3m |
| MARK S. 1Y | Molly B. 8Y | Susan D. 3m |
| MARIA 6Y | Rich T. 9Y | Linda K. 6m |
| DON R. 14Y | Teddy B. 10Y | Renea P. 6m |
| LISA M. 15Y | Frank M. 15y | Fred H. 6m |
| BARBS. 16Y | Katie K. 20y | Dave K. 9m |
| | Kensington | Debra K. 9m |
| DEBBIE M. 23Y | · | · · |
| Amherst/Snyder CHRISB 3m | Mary Jo G. 17y Dick H. 23y | Katrina D. 1y Linda J. 1y |
| | • | Velvet J. 1y |
| DONALD S. 6m | | Earl 2y |
| TIM G. 6m | Ellenor N. 24y | |
| DAVID MCC. 9m | LoveJoy | Don D. 3y |
| JOHNNY P. 9m | Tom B 3m | Kathy G. 3y |
| JOE F, 9m | Kevin S. 3m | Colleen K. 3y |
| ANNE 9m | Glen B. 6m | Linette S. 4y |
| PAM K. 1y | Sharon W. 1y | Victor V. 6y |
| DAN B. 1y | David P. 6y | Randy B. 6y |
| GARYS. 1y | Jim K. 8y | Teresa L. 6y |
| ERIC H 2y | Rita K 9y | Michael A. 8y |
| Steve P. 2y | Bernie S. 30y | Chris M. 9y |
| TIM G. 2y | North Buffalo | Terry W. 12y |
| LISA M. 2y | Tom C. 1y | Thruway |
| NANCY RAE K. 3y | Fred S. 2y | David D. 3m |
| CHUCK N. 4y | Jim C. 2y | Bob M. 3m |
| CAROLYN D. 5y | Chris G. 2y | Darryl D. 6m |
| RALPH M. 6y | Sam G. 2y | Brenda B. 6m |
| ED M. 7y | Elena W. 3y | Tom H. 9m |
| ROBYN D. 9y | Jerry N. 3y | Rick T. 2y |
| MIKE E. 10y | Donna H. 4y | Gene K. 5y |
| PAULJ. 10y | Bob H. 4y | Robyn D. 9y |
| MICKEY G. 12y | Lisa Y. 8y | Joelle D. 11y |
| LYNN L. 13y | Debbie A. 12y | Bob K. 12y |
| LISA N. 14y | Kathy T. 12y | Lee R. 22y |
| JULIE J. 16y | Bernie R. 13y | Dave B. 24y |
| JOHN L. 19y | Chuck B. 13y | Bernie S. 30y |
| TOM C. 20y | Kevin C. 19y | Sun. Morning Br. |
| BERNARD A. 22y | Jennie A. 27y | Kevin D. 6m |
| RON E. 30y | Barbara 29y | Gene K. 5y |
| ELIOT L. 42y | Remember When | Jim K. 8y |
| Courage Group | James P. 4y | <u>We Care</u> |
| GENE W. 3m | Cintoznette 4y | Mark R. 9m |
| RICH S. 8y | Kenny T. 6y | John Z. 3y |
| JIM K. 8y | Richard 13y | Lorenz L. 4y |
| Fresh Start | John McP. 23y | Rita K. 9y |
| Ron D.(july) 15y | Renewal | Sheri E. 13y |
| Fireside | Mike D. 2y | Marci S. 16y |
| Andres A. 6m | | ~ 0.00 |
| Kim K. 3y | | |
| Bruce P. 3y | | |
| Russel F. 4y | SWM2 | |
| Connie S. 4y | | |
| Grgg C. 7y | Same. | |
| Pete W. 13y | | |
| Paul H. 16y | | |
| | -W | W |



Group Anniversaries

Age Doesn't Matter Anybody's Another Chance As Bill Sees It Big Book-Lockport **Community Center** Derby Grand Lockport Ladies Marilla Reneancion St. Barnabas Sober and Proud Sunday Morning Br. Varieties of... Spiritual Experiences We Care Youngstown

N. F. Policy: Anniversaries must he submitted by the 15th of the month previous



BUFFALO CENTRAL OFFICE ALCOHOLICS ANONYMOUS (716) 853-0388 (716) 853-0389 FAX: 9-4:00 Monday - Friday

845 ELLICOTT SQUARE
295 MAIN STREET
BUFFALO, NEW YORK 14203
Schedule on line at ny-aa.org
buffaloaa@hotmail.com

AUGUST 2002

PLEASE NOTE

- MOBILE MEETING- ARE YOU, OR SOMEONE YOU KNOW, HOMEBOUND OR CONFINED IN A NURSING HOME AND UNABLE TO GET TO A MEETING? IF SO, AND YOU WANT A MEETING BROUGHT TO YOU, CALL CENTRAL OFFICE AND LEAVE YOUR NAME AND NUMBER, SOMEONE WILL GET IN TOUCH WITH YOU TO MAKE THE NECESSARY ARRANGEMENTS.
- LABOR DAY WEEKEND, CENTRAL COMMITTEE WILL NOT MEET. IT WILL MEET THE FOLLOWING SUNDAY, SEPTEMBER 8TH.
- The Daily Reflection Flip Calendar is being offered at a discount price (\$5.00) until supplied are gone. They have been discontinued in New York.

MEETING CHANGES;

AFTER MIDNIGHT; Friday & Saterday night, All Saints Church, 781 Maple, East Amherst. NO LONGER MEETS.

CAME TO BELIEVE; Monday's at 8:00 at Alden BryLyn, is no longer allowing people from the outside.

<u>CASTING GROUP</u>: 608 William St, 1 PM Sunday's, has changed to an open speakers meeting.

JUST FOR TODAY; Saturday's at 10:00 am, Mother of Divine Grace, 120 Old Maryvale Drive, Cheektowaga, STILL MEETS

LADIES NIGHT: Wednesday's in Dunkirk, NO LONGER MEETS.

NEW MEETINGS:

BUFFALO NEWS: open meeting, Tuesday's at 6:30 AM, 1st Floor Auditorium at Washington and Scott Sts.

GAHADA: GON: Tuesday's at 8:00 PM. 12698 Southwestern Blvd, Irving

<u>NEW HORIZON:</u> Thursday's at 11:45 AM. Horizon Boulevard Facility, 1370 Niagara Falls Blvd., Tonawanda, Open Meeting.

COMING EVENTS

- ~ Aug. 5, <u>Central Committee Meeting</u>, 7 pm, 651 Washington Street, St. Michael's Parish. (Hosted by Let Go & Let God).
- ~ Aug. 10, CPC Meeting, 10:00 am, Bacon memorial Presbyterian Church, 166-59th St., Niagara Falls.
- ~ Aug. 12, <u>Three Legacies Group</u>, is celebrating their 2nd year anniversary. Eating meeting and speaker. Good Shepherd Church, 96 Jewett Pkwy. Please bring a dish if you wish.
- ~ Aug. 15, <u>New Frontiers Committee</u>, 7:00 PM. St. Michaels Parish Center, Electric And Warsaw, Lackawanna, before the Victory meeting.
- ~ Aug. 17, Buffalo <u>Fall Convention Committee Meeting</u>. Anyone interested in getting involved is welcome. Maryvale Presbyterian Church, 425 Maryvale Drive. 9:00 AM before the Courage Group.
- ~ Aug. 17, Public Information Committee will meet at Deerhurst Presbyterian Church at 9:00 am.

- ~ Aug. 24, <u>Archives Committee Meeting</u>, 9 am, Maryvale Presbyterian Church, 425 Maryvale Drive. Archives are still available for group functions or Anniversaries; call Dick K. 668-8358, with 30 days notice.
- ~ August 11, General Service Assembly, 511 Club, JAMESTOWN. (Hosted by 511 Group) 511 E. 2nd Street.
- ~ August 17, <u>ONE DAY AT A TIME GROUP PICNIC</u>: Sprague Brook Park, corner Rt 240 @ Foot Rd. From 11 AM-7 PM, SPEAKER at 5:00 PM. Cookout from 2 –4. Please bring a dish to Pass. All are welcome, families included.
- ~ August 23,24 & 25, 49th ANNUAL TRI-STATE ASSEMBLY: Chatuequa, NY. Flyers in the office. \$10 gate fee + \$10-\$12 Registration.
- ~ Oct. 4-6, NERC 2002. Sheraton South Portland Hotel, South Portland, ME. Information at the office.
- ~ November 8,9 &10, <u>BUFFALO FALL CONVENTION</u>: Buffalo Marriott Hotel, 1340 Millersport Hwy. Amherst. Registration: \$18, Registration & Banquet: \$43. Flyers are out, for more information call, Registration Chair: John C. (716) 884-0962 or

Convention Chair: (716) 894-1199

8th STEP: "Made a list of all persons we had harmed, and became willing to make amends to them all."
8th TRADITION: "Alcoholics Anonymous should remain forever non-professional, but our service centers may employ special workers."

8th CONCEPT; The trustees are the principal planners and administrators of overall policy and finance. They have custodial oversight of the separately incorporated and constantly active services, exercizing this through their ability to elect all the directors of these entities.

PLEASE SUPPORT THE ENVELOPE SYSTEM

... Yours in the Fellowship of the Spirit...
Terry Bateman
Executive Secretary

BUFFALO CENTRAL COMMITTEE August 5, 2002 MEETING

The meeting was opened at 7:03 PM with a moment of silence and the Serenity Prayer by our Chairman Scott T. Scott read the Preamble; Mark from Lakeshore Group read the purpose of Central Committee; Pat from Rainbow Group the Traditions. There were three new group representatives. John H. motioned to dispense with the reading of last month's minutes, seconded by Lee.

39 GROUPS ATTENDED: <u>District#1</u>: Complanters Again, Downtown Men's, Main and High, Sunday Niters, Sunrise Court. <u>District#2</u>: Early Bird, Easy Does It, North Buffalo, Three Legacies, Welcome. <u>District #3</u>: Abbott Road Men's Discussion, Cazenovia, Courage, Gardenville, Iron Horse, Rainbow, Ridge, Sunday Morning Breakfast, Thruway, Try Again, Victory, We Care. <u>District #4</u>: Amsdell-Lakeshore, Lake Shore Patchin, Thursday Men's Discussion. <u>District #5</u>: Lockport #1, Niagara Frontier Men's Discussion, Wilson. <u>District #7</u>: Beginning in Sobriety II, Buffalo Group, Coldspring, Community Center, Ellicott, Fresh Start, Harmony, Spirit of Hope. <u>District #8</u>: Amherst Snyder, Renewal.

COMMITTEE REPORTS

Envelope System: Karen S. reported donations of \$842 in July for a YTD total of \$5,103

Steering Committee: Charmaine D. reported. The Committee recommended Jim from District#7 as Chairman for 2004 Fall Convention. Ad-hoc committee investigating feasibility of moving office met this month, several areas being investigated. Re-districting for Steering Committee areas Mark is chairman.

Financial: Terry reported for Joanne who was out of town.

<u>Treatment Facilities Committee</u>: Winston F. reported. All meetings covered. TFC meeting is 3rd Tuesday of the month @ St. Paul's UCC, Indian Church Rd. where Iron Horse meets at 7:00 PM.

Corrections Facilities Committee: Bob reported that Gowanda has an opportunity on the 2nd Wednesdays and Collins needs help on the 2nd Tuesday. Co-Chair needed for CFC. Women needed for meetings at Erie County Correction.

Screeners: Chairman Dave reports Okay.

Central Office: Terry B. reports 302 calls for AA info;6 12th Step calls; 20 Al-Anon calls; 2 calls for other programs; 1 call for PIC/CPC; 46 visitors and 3 volunteers. More volunteers needed, especially right after the 15th of the month. Big Book now available on CD-ROM. Bulletin now carries notices for 2 months unless pre-registration is required.

New Frontiers: No report.

61st Buffalo Fall Convention: Chair Pat M. reports latest meeting was July 20th. Registrations starting to come in, 10 tables sold. Next meeting August 17th 9:00AM at Maryvale Presbyterian Church. (Where Cheektowaga & Courage groups meet.)

WNY General Service Assembly: No report.

Archives: Cheryl K. reported. Regular meeting on July 27th. Archives going to Cathedral Park, We care anniversary, Action Group and Fall Convention.

<u>CPC</u>: No report

PIC: No report

Ad-Hoc Committees:

Re-location: Lee & Scott investigating locations and cost.

Re-districting: Mark has formed committee to improve service to outlying areas by including them in active districts.

SEVENTH TRADITION

RECAP: None

Old Business: Jim from District #7 elected unanimously as Chair of the 2004 Fall Convention. John H. was elected as Steering Committee Representative by the groups present from District #3.

New Business: None.

Reminder: September's Central Committee meeting is September 8th not September 1st.

Motion to close by Kevin C., seconded by Lee at 7:45 PM.

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| 11.45 | | | | | | | Early Bird | | 500,00 | | | | |
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| tep | | | | - | | · | East Amherst | | 50.00 | | | | ' |
| Step Stumblers | | | | | | | | ļ | 200.00 | | | | |
| 6th Step | | | | | | | East Aumra | | 200,00 | | | | |
| A Day At A Time | | | 4 | | | | Easy Does It | | | | ļ | | |
| A Little Bit of Everything | <u> </u> | | | | | | | | | <u> </u> | | | |
| A New Freedom | _ | 117.00 | | | | | Ellicott | 10.00 | 105.00 | | . 20,00 | | 20.00 |
| A Strong Desire | | | | | | · | Ellicattville | | | | | | |
| Abbott Men's | | 255.00 | : | 255.00 | | 255,00 | Emergency | | | | | | |
| Acceptance/Welcome | 275,00 | 1175.00 | | 50.00 | , | 50.00 | Eternal Vigilance | | 50,00 | , | | | |
| Achievement | | 500.00 | | | | | Everybody's | | 40,00 | | | | |
| Action | | 230,00 | | 35,00 | | 35.00 | Express | | 250,00 | | i | - | |
| After Midnight | | | | | | - 54,00 | Eyeopener | 608.00 | 1198.20 | _ | | • | |
| | | 50.00 | | | • | | F.U.N. | 000.00 | 1133,20 | · | | ·. | |
| Age Doesn't Matter | | | | | · · · | | | <u> </u> | | | | | |
| Alexander | | 100,00 | <u> </u> | | | | Faith | | | | | | |
| Amherst/ Snyder | 367.46 | . 757.28 | | | | | Father Baker | 100.00 | 415.00 | | | · • · · | |
| Amsdell Lakeshore | 15.00 | 135,00 | l <u>· </u> | | | , | Feelings | 50.00 | 125,00 | | | | |
| Another Chance | | | | | | | Fireside | | 840,00 | | 100.00 | | <u>. </u> |
| Any Age | | 115,00 | | - | | | Fireside PM | | | | | | -: · |
| Any Length | 30.00 | 225.00 | | | | | First Things First | | | | i | · | |
| | 20.00 | 100.00 | | | | | Fredonia Discussion | | 160,00 | | i — — | | |
| Anybody's | - 20,00 | ,00,00 | | | | 1, 4 | Fredonia Friday Noon | | .30,00 | | | | |
| As Bill Sees It | · . | 455.5 | | | <u> </u> | _ | | | 100.00 | | · · | | · |
| Attitude Adjustment | | 120,00 | | | | <u> </u> | Freedom | | 125.00 | | | <u> </u> | |
| AW Group | | | | | | | Freedom Now | | | | | | |
| Attraction | <u> -</u> | 300,00 | <u> </u> | | <u> </u> | <u> </u> | Fresh Start | | 20,00 | | | | |
| Begginner's Table | | · | | | | | Friendly | 150.00 | 150.00 | | | | |
| Beginning In Sobriety II | | 25.00 | | | | | Frontier(New) | 1. | . 470,00 | | | | |
| Beginning's Women | | l | | | · · · · · · · · · · · · · · · · · · · | | Gardenville | - | 200,00 | | - | · - | |
| | 100.00 | 175.00 | 100.00 | 175,00 | 100.00 | 175.00 | Georgetown | 200.00 | 400,00 | | | i | |
| Bidwell Monday | 100.00 | | | 170,00 | 100.00 | 170.00 | | 10.00 | 25.00 | | · · · · · · · · · · · · · · · · · · · | | |
| Big Book Lockport | | 25.00 | | | | | Getting Better | 10.00 | 23,00 | | - | · · · · · · · · · · · · · · · · · · · | |
| Big Book Study . | | 30.00 | | <u> </u> | | <u> </u> | Giving | | | | | | |
| Big Book Workshop | 40.00 | 100.00 | | | | <u> </u> | Going to Any Length | 200.00 | 400.00 | | | | |
| Blasdell | | | 1 | | | · | Golden Slipper | | 600,00 | | | · ; | <u></u> |
| | | 55.00 | | , | | | Grand | | 100.00 | 1 | | | |
| ihisattva | | | | | | | Grand II Joy of Living | | | | | | |
| requievard Helping Hand | | · | | | | | Grateful | | | | | [| |
| Boulevard Women | | 225,00 | | | | i . | Guiding Light | | | | | | |
| | | 60.00 | | - | | | H.O.W. | | | - | | - | |
| Brass | ļ | 80.00 | | | | | Half and Half | <u> </u> | | | | | |
| Broadway Bailey | | <u> </u> | <u> </u> | <u> </u> | | <u> </u> | | ED 00 | 50.00 | | | | |
| Brocton AA | | | ŀ | <u></u> | | | Hamburg | 50.00 | 50.00 | | <u> </u> | : | |
| Brownbaggers | - | <u> </u> | | | | | Hand | ļ | | | · · · · - | | |
| Bulfalo Group | | 10.00 | | | | <u> </u> | Handicappers | | 300,00 | | | | |
| But For the Grace of God | | 130.00 | | | | · | Happy Hour | <u> </u> | | | | - | |
| By The Book | T | i | · - | | | | Harmoný | 1 1 1 | 145.00 | | 95.00 | | |
| Came To Believe . | | 44:50 | · · · · · | | | | Helping Hand | · . · | 1,10,00 | | | | l |
| | | | | 20,00 | - | 20.00 | High Noon | | | | | | |
| Casting | 75.05 | 153.00 178.65 | | | | 70.00 | High View | | | 1.2 | | <u> </u> | |
| Calhedral Park | 36.25 | | | 70.00 | 20,00 | 70.00 | | | 20.00 | | 30,00 | | 15.00 |
| Сах Малог | | 20,00 | - | | | 454.00 | Higher Power | | 250.00 | | 50.00 | | 50.00 |
| Cazenovia | | 248.00 | <u> </u> | 124.00 | <u> </u> | .124,00 | Hillbilly | | | | 50,00 | | |
| Central Park | | | <u> </u> | <u> </u> | ļ | | Holiday Village | 100 00 | 850,00 | | ļ | | |
| Chapter IX | L | 120.00 | <u> </u> | 120.00 | 7 - 1 42 | 120.00 | Holland | | 150,00 | | | | 40.00 |
| Cheektowaga | 50.00 | 50.00 | | | | | Honesty | <u>. </u> | 30,00 | <u> </u> | | | 10,00 |
| Chevy #1 | | | | | | | Horizon | <u> -</u> | 70,00 | | 35.00 | <u> </u> | |
| Clarence Men's | | | 1 | , , , , , , | - | | Hope Big Book Study | | | | <u> </u> | | |
| | | | 1 | | · · · · · · · | , | How It Works | | 472.00 | | | | |
| Clarence Men's II | 45.00 | 60.00 | | | | - | How It Works/Men's | ļ | | · · | | · · | |
| Cold Spring | 15.00 | 60.00 | 1 | | | | Humboldt Riley | | | | | | |
| Common Bond | <u> </u> | | | 1 | | | | | | | | | |
| Common Problem | <u> </u> | | <u> </u> | 1 | | | Inner City | | | <u> </u> | | <u> </u> | |
| Community Center | 1 | 30.00 | <u> </u> | <u> </u> | | | Inspiration | | 150.00 | | | | |
| Complanters | | | | | | | Intoxicated on Life | | | | ļ <u>.</u> | <u> </u> | 70.50 |
| Courage | 1. | 120.00 | | 141.75 | | 151,75 | Ironhorse | <u> </u> | 211:50 | | 84.50 | | 82.50 |
| | + | T | | | | | IT | | | | | · | <u> </u> |
| Courage to Change | 99 00 | 99,00 | | | | | Jamestown Groups | | | | | | |
| Crossroads | | | | , | - | | Johnson Creek Big Book | | 40.00 | | 5.00 | | 5.00 |
| Cross Talk Big Book | 25 00 | | | - | | | Journey | 106.00 | 156.00 | | | T | |
| Daily Reflections | ļ | 120.00 | <u>'</u> | | | | | 1.50.00 | | | | | |
| Daily Reprieve | <u> </u> | <u> </u> | <u> </u> | | ļ | <u> </u> | Just Do It | ļ · | | | 1 | | |
| Veaux Discussion | <u> </u> | | | <u> </u> | <u> </u> | <u> </u> | Just For Today/ Albion | <u> </u> | | | | | |
| rby | | 150.00 | | <u> </u> | | | Just For Today/Cheek. | <u> </u> | | | | | |
| Desire | · · · | 1 | | | | | Keep It Simple Sister | <u></u> | 150.00 | | ļ <u> </u> | <u> </u> | |
| Downtown Men's | 17.00 | 38,00 | <u> </u> | | | l | Keep On Coming | <u> </u> | | | | | ! |
| DOMINIONE MICH 2 | 1 | 1 30,50 | | | | l | Kenmore | <u> </u> | 109.20 | | | | <u></u> |
| | <u> </u> | <u> </u> | <u> </u> | <u> </u> | 1 | <u> </u> | | | | | | | - |

| - · · · · · · · · · · · · · · · · · · · | 7. | Т | | Comments of | | C | | CD | Cummutative | Treatment C | unsaulative | Corrections | Cumulative |
|---|---------------|---------------|--|--|--|---|----------------------------|----------------|---------------------------------------|--|--------------|--|--|
| | CO C | terronulative | Treatment | Cummulalive | Corrections | Cumulative | | | Chiminalise | ITEMINIEN | | QUI, CCIIDIII | |
| nsington | | | | | | <u></u> | Renewal | 50.00 | 250.00 | | | | |
| dies Night | | | | | | 10.45 | Ridge | 30.00 | 230,00 | | | | |
| ke Shore | | | | | | - 10 43 | Ridge/Pink Can | | 20.00 | | 10.00 | | 10,0 |
| keview . | | 75.00 | | | | | Rise and Shine | | 100.00 | | 10.00 | | 10,0 |
| st Days Fellowship | | | | | | | Rochester | | 100.00 | | | | · · · · · · · · · · · · · · · · · · · |
| wPort | | | | | | | Roland | | | | | | |
| t Go and Let God | | 30.00 | | | | | Rural is Plural | | | | | | |
| berty Women | | 125.00 | | : | | | Sally | | | · | | | |
| fe Today | | 200,00 | | | | | Saratoga | | | | | | |
| ghten UP | | 687.50 | | 2.5 | | | Searching For Serenity | 100.00 | 200.00 | | | | · <u></u> |
| ve and Let Live | | | | | * * * * . | | Second Chance | | * . | | | | · · · · |
| iving in the Solution | | | | _ | | | Serenity | | 50.00 | | | | |
| iving Sober | | 60.00 | · | | | | Serenity Circle | | 70.00 | | - | | |
| ock City | | 150.00 | | | | . * | Serenity on the Lake | <u> </u> | • . | | | | |
| ockpart #1 | | 500.00 | · | 75,00 | | 75,00 | Serenity Trails* • | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | |
| ockport Discussion | | | | • | | | Setaside | | 300.00 | | | | |
| ockport Ladies | | 50.00 | | | | | Sheridan | 40.00 | 160,00 | , | | · . · · | |
| ockview | | 400.00 | · · · | 50,00 | | 50,00 | Silvercreek Friendship | | | • | | · . | <u> </u> |
| ook To This Day | | | | | . 4 | | Sober and Proud | 40.00 | 40.00 | | | <u> 1</u> | • . |
| ove | | | | | | | Sober Saturday | 100.00 | 225.00 | | | | |
| | | 190.00 | | | | | Sober Trail | | | | | | |
| ovejay | | ,,,,,,,,, | | | · | · · · | Sober Winners | 20,00 | 100,00 | | | | - |
| ower River | + | | | | | | Sobriety for Women | | | | | | |
| unch Time | | 45.00 | | 35.00 | <u> </u> | 25 00 | Sobriety Men's Disc. | | | | • | | |
| Vain and High | | 45,00 | | 33,00 | - | 20,00 | Sobriety On The Canal | | 40,00 | | | | |
| Vain Street | | 445.00 | ļ. | | - | | Sobriety on a Sat. Night | | | | | <u></u> | |
| Marilla | | 115,00 | 2.0 | | | | Sobriety on the Lake | · · | 1.7 | | | | ••• |
| Viatt Talbot | | 350 00 | | ļ.——- | | | Somersel | <u> </u> | | | | | |
| Mayville Uptown Group | | | | | | | | | | | .1 7 | | |
| Medina Grapevine | | <u>.</u> | | ļ | | <u> </u> | South Buffalo | | 200,00 | | | | |
| McKinley Winners | 100.00 | 200,00 | <u></u> | | | | South Town | | 200,00 | | | | |
| Medina Big Book | | | <u> </u> | ļ | | | Southgate | | 455.00 | | | | |
| Medina New Life | | 90.00 | | · | <u> </u> | | Southtown Women's | | 166.00 | | | | · |
| Mercy | | 25.00 | | | | | Southwestern | <u> </u> | 241.00 | | | | |
| Mid-day | | 115.60 | | | | | Spirit of Hope | ļ . | 100.00 | | | <u> </u> | <u> </u> |
| Miracle | | | | | · . | <u> </u> | Spiritual Progress | <u> </u> | 150.00 | | | | <u> </u> |
| Morning After | | | | | | | Springville Sal Afternoon | | | | | | |
| Menday Morning Lockport | | | | | | | Springville Tues, Night | <u> </u> | | | | | <u>'</u> |
| New Awakening | | 50,00 | | | , | | Springville Wed, Noon | 20.00 | 20,00 | | | | <u> </u> |
| New Freedom | | - | | | | | St. Bamabas | | ٠ | | | | |
| New Beginnings/St. Vincent | | | | | | | St. Mark's | | | | | | |
| New Life | | 20.00 | 1 | 1 | | | Starting Over | 36,00 | 208,40 | | 35.00 | | 35.0 |
| New Outbook | - | | | | | | Staying Alive | | | | | | <u> </u> |
| | ·· · - | | ; | 1 | | | Step Work | | | | | | |
| Niagara Intergroup New Westside | | | | | | | Stepping Stones/Gow. | 60,00 | 210.00 | | | | |
| | · | 75.00 | 1 . | 1 | | | Stepping Stones/Will. | | | | | | |
| Niagara Frontier Men's Disc. | | 73,00 | ' | | <u> </u> | | Suburban . | 10.00 | 80.00 | | | | |
| Nightshift | | 700.00 | | 175.00 | | 175.00 | Sunday Afternoon Ascension | | | | 1.1.1 | | |
| North Buffalo | | 700,00 | ' | 170.00 | | " - " - " - " - " - " - " - " - " - " | Sunday Morning Breakfast | | 750,00 | | 50.00 | | 50.0 |
| North Java Monday | | | | + | | | Sunday Niters | | 10.00 | | | | Ϊ |
| North Java Morning After | | | | - | | | Sunday Third Group | | - | 1 1 | | | |
| North Java Sunday | | | <u> </u> | | <u> </u> | | Sunrise Court | | | · · · · · · | | | |
| One Day At A Time | | | <u> </u> | - | 00.00 | 75.00 | SUNY Amherst Campus | | | | | | |
| Open Arms | 25.00 | 75.00 | 1 | <u> </u> | 25.00 | 7300 | | <u> </u> | 200.00 | | · · · · · | | |
| Open Mind | | | | | | | Surrender and Hope | | 200,00 | <u> </u> | | | |
| Orchard Park Step | 48.50 | 198,50 |) | | <u> </u> | | Survivors | - | | | | - | 1 |
| P.B.P. Big Book Study | | | | | <u> </u> | <u> </u> | T.P.H. | | | | • | | 1 |
| Pass it On | · · | | | | | <u> </u> | TGIF | <u> </u> | <u> </u> | 1 | | | |
| Palchin | | 250.00 | ונ | | | | Thankful | <u> </u> | | | | | |
| Pathway to Peace | | | | | | 1 | The Book Meeting | <u> </u> | 47.90 | <u>'</u> | <u> </u> | | + |
| Pendleton Chapter Five | | | 1 | | | | The Moonshiners | 1 | | | | | |
| Perry Discussion | | 30.00 | 3 | 10.00 | 1 | 10 00 | There's A Solution | ļ | | | | | 20. |
| | | | - | | | | Three Legacies | <u> </u> | 30.00 | | 20.00 | | 20. |
| Pink Can | | | | | | | Thase Too | 5,00 | 60.00 | | | | 100 |
| Pioneer | | 1500.00 | <u>-</u> | + | | | Throway | 100.00 | 1597.00 | 20.00 | 160.00 | 20,00 | 160. |
| Positively Living | | 25.00 | | | | | Thrusday PM Discussion | | 5 350.00 | | | | |
| Powerless | 50.00 | | | + | 1 | - | Today | T | | | | | |
| Primary Purpose | 50.00 | 200.0 | | | + | | Today's Woman | | 10.00 | 1 | | | <u> </u> |
| Principles Before Personallies | | · 100,0 | <u>-</u> | | | + | Tri County | t | 90.00 | | 10,00 | | <u> </u> |
| Progress | | | | | | + | Tri-Step Beginniners | | <u> </u> | | | | |
| Purpose/Tonawanda | | 290.0 | | 1 | | | | | 100.00 | , | 50.00 | | |
| Rainbow | 25.00 | 125.0 | | 15.00 | <u>-</u> | 15.0 | Try Again | | 200.00 | | | — | |
| Ray of Hope | 30.00 | 210.0 | 0 | | | | Tuesday Men's AM | | | | 60.00 | 1 | 60 |
| Recovery Near the Gardens | l | 45.0 | 0 | | | | Tuesday Women | ļ | 150.00 | $\overline{}$ | QU,UU | | + |
| Remember When | | 175.0 | nl | T | 1 | i | Turning Point | 1 | 50.00 | וי וי | | | |

AUGUST 15th

| | CO | Commulative | Treatment | Cummdalive | Constitions | Cumulative |
|-------------------------------|---------|-------------|-----------|------------|-------------|------------|
| Twin Cities | | 200.00 | | | | |
| Ŋ | | 100.00 | | | | |
| resity Men's Disc | | 150.00 | | 100,00 | | |
| Valley | | 130.00 | | 25:00 | | 25.00 |
| Varieties of Spiritual Exper. | | 30.00 | | | | |
| Varysburg | 5 00 | 10,00 | • . | | | |
| Victory | | 175.00 | | 75.00 | | 75 00 |
| Wake Up Call | | . ' | | | | |
| We Are Not Saints | | | | · . | | |
| We Care | 30 00 | 240 00 | 20 00 | 160 00 | . 10 00 | 70.00 |
| We Choose Lile | | | | | | |
| Wehrle | 20,00 | 70 00 | | | ļ <u>.</u> | |
| Welcome | · . | | | | · . | |
| Westfield | | | | • | | |
| Westminster | | · | | · - | | |
| Why | | | _ | i | | |
| Williamsville | 100 00 | 770,00 | | | | |
| Willing To Grow | | 400.00 | | | | |
| Wilson Group | 25 00 | 100,00 | | | 25.00 | 100,00 |
| Wilson Smith Alumni | | 100 00 | | | | |
| Wamen on the Rise | | - | | | | |
| Women's Wast Side | 1 . | 150.00 | | | Ī | |
| Working | | | | | | |
| You'll Never Walk Alone | | | | | | |
| Youngstown | | | | | | |
| Date M | | 4.80 | | |] | |
| 60 Fall Convention | , | 14.00 | | | | |
| A.D.D | | 30.00 | | | <u> </u> | |
| TFC Pantig & Folding | | 15.00 | | · . | l | |
| LeoK | | 21,00 | | | | |
| Misci | 1 . | 42 00 | | | | |
| Nandy H. | | 13.00 | | , | <u> </u> | *. |
| Lucille D | | 100.00 | | | | |
| M & H Breakfast Com | | 25.00 | | 25,00 | <u> </u> | 25.00 |
| omas F. | 1 | 100.00 | | | | |
| , nomas C | | 4.00 | | | | <u> </u> |
| Jay 🤃 | | 1.25 | | | | |
| Jimerson | | 25.00 | | | <u> </u> | <u> </u> |
| Terry B. | | 9.72 | | <u> </u> | <u> </u> | |
| Angon#1 | | 20,00 | | 1 | | |
| Annon#2 | | 20.00 | | | <u> </u> | |
| Annon#3 | 5.00 | 5.00 | | | <u> </u> | |
| TOTAL | 3718 21 | 33,039.00 | 160 00 | 2,550,25 | 200 00 | 2,248.70 |

| Jacoma Statement | 15-Jun-02 | 45 101 02 | · 45 Aug 02 |
|---|---------------------|-------------------|------------------------|
| Income Statement Beg Bal Cash on hand | 16,771.97 | 16,381.67 | 15-Aug-02 17,949.79 |
| Contributions | 10,111,01 | 10,001.07 | 11,545.15 |
| Groups | 4,573.22 | 3,400.62 | 3,718.21 |
| Joint Meeting | 65.31 | 52.75 | 52.40 |
| Envelope System | 448.00 | 842.00 | 523.00 |
| New Frontiers Subs | - 110,000 | 17,00 | 36.00 |
| Literature | 3,440.08 | 2,362.53 | 3,630.32 |
| Misc. | | | 25.00 |
| Monthly Income | 8,526.61 | 6,674.90 | 7,984.93 |
| | · i | | |
| Expenses | | | |
| Office Rent | 636.00 | 636.00 | 636.00 |
| Meeting Room Rent | 35.00 | 35.00 | 35.00 |
| Payroll | | | |
| Salaries (Net) | 1,935.05 | 1,605.60 | 1,662.92 |
| Federal Withholdings | 479.25 | 398.76 | 414.12 |
| NYS Withholdings | | 296,41 | |
| Insurance | | | |
| State Ins Fund | 78.69 | · · | |
| Health | 304.00 | 304.00 | 304.00 |
| Liability | • | | |
| Postage | 600,00 | · | 600.00 |
| Phone | 91.90 | 89.97 | 93.85 |
| Accounting | 950.00 | | * * |
| Advt | | | |
| PIC Lit. | | | 35.00 |
| Talking Phone Book | | | 193.80 |
| Verizon | 70.75 | 70.75 | 70.75 |
| website | * . | | |
| white directory | 110.00 | | |
| Yellow Pages | 149.00 | | |
| Literature Expenses | 007.00 | · | |
| Grapevine | 267.00 | 000.44 | 4 000 00 |
| World Services Inc | 2,274.76 | 868.11 | 1,980.02 |
| Hazeldon | | | 708.13 |
| Printers Office Supplies | 167.69 | 216.43 | 104.50 |
| Answering service | 489.05 | 379.50 | 184.59 367.10 |
| Minolta leasing (copier) | 187.00 | 187.00 | 187.00 |
| Minolta Copies | 110.42 | 101,00 | 107.00 |
| Crystal Rock (water) | 43.85 | 14.50 | 14.50 |
| Bank Charges | 47.50 | 4.75 | 12.00 |
| Monthly Expenses | 8,916.91 | 5,106.78 | 7,498.78 |
| Monthly Income (Loss) | (390.30) | 1,568.12 | 486.15 |
| MOTORITY THEORIE (LOSS) | (330.30) | 1,000.12 | -100.15 |
| End Bal Cash on hand | 16,381.67 | 17,949.79 | 18,435.94 |
| Eilin Dai Gasil Oli Haliu | 10,301.01 | 11,543.13 | 10,400.54 |
| Literature Assets: | 6,666.19 | 5,111.44 | 5,499.02 |
| Literature Assets: Literature Receiveable:(outstanding) | 1,043:33 | 364.15 | 385.45 |
| Fire Printe Vecesseane:(normanimid) | 1,040,00 [| 557,15 | רבירה ה |
| Corrections Facilites | 1,112.45 | 1,343.95 | 1,307.90 |
| Donations Pacifics | 243.50 | 366.45 | 200.00 |
| Expenses | 2-73.00 | 390.50 | 340.00 |
| Bank Charges | 12.00 | 12.00 | 12.00 |
| Balance | 1,343.95 | 1,307.90 | 1,155.90 |
| Datastos | 110-10-50 | .,00,.00 | 1,.00.00 |
| Treatment Facilities | 803,55 | 1,098.03 | 1,276.24 |
| Donation - | 378.50 | 368.00 | 160.00 |
| | 310,00 | 105.00 | 20.00 |
| Expenses AT & T Bridging The Gap | 40.32 | 36.44 | 37.50 |
| AAA Abolt Answering Service | 31.70 | 36.35 | 43.75 |
| Literature | 31.70 | | 73,13 |
| | | | 10.00 |
| | 12 በበ [| 12 AN I | 1 2 1 11 1 |
| Bank Charges Balance | 12.00 1,098.03 | 12.00 1,276.24 | 12.00 1,322.99 |