

September 2025

Local Reflections

Local AA Members Share Their Experience of the 12 Steps & 12 Traditions

Step 9

Made direct amends to such people wherever possible, except when to do so would injure them or others.

When I first started working the steps with my sponsor I was only 6 months sober. I didn't know very much about this new journey in Alcoholics Anonymous. The one thing I did know was that people who'd been sober for some time and were comfortable inside their own skin had done the steps. In their pitches in meetings they would mention the freedom they got after working the 9th step. They would often give the description in the same breath that they were cleaning away the wreckage of the past. I saw that as an attraction and I wanted what they had. At last there was hopefully a solution...that things could change. I say hopefully because this 'leap of faith' of taking ownership of my wrongs was totally new to me. But seeing the piece of mind and serenity in my sponsor and others who'd worked this step gave me the hope that I needed.

Of course I had no idea of the wreckage I'd caused until I'd done steps 4 and 5. But the positive change that I'd seen from doing all the previous steps gave me the incentive to do the next indicated thing. At first I tried to make an amends without first discussing it with my sponsor. Afterwards, it just didn't feel right because the true intent wasn't conveyed. So my sponsor and I decided to write out the amends. I then would go to that person and read the amends as written. (Which made for screwing up the amends pretty tough.) So I began to have some success with the 9th

step amends process. I began to get some freedom from the guilt and remorse from my behavior, which actually gave me the incentive to make another amends. Whatever the wrong was, my sponsor would always have me say “I was wrong for doing that, and I’ll try not to do that again”. Whatever the amends was about, I would always admit where I was wrong. If I was also sorry for what I did, I would say that also. But if I wasn’t sorry for what I did, I wouldn’t force myself to apologize. I instead would admit the fact where I was wrong and leave it at that. I have come to realize now that me saying that phrase wasn’t for them, it was for me! It started a change in the way I reacted to others. I started to respond to those stressful situations we sometimes encounter with love and tolerance; rather than behaving badly. The resulting change in this recovered alcoholic has been a spiritual awakening that continues to this day. All the old, self-centered behavior that used the plague my previous years has been replaced by someone I’d never thought I could be.

Another practice that I’ve learned to do with my amends is to say the amends, excuse myself and leave. Not as a snub, but to cement the idea in both of our minds the importance of what I’d said and that I MEANT IT. And then the statement that “I was wrong for doing that and I’ll try not and do that again” really sinks in and reminds me not to repeat that behavior again.

I leave that person after making an amends for another reason also; if I instead linger with that person and have a casual conversation (like I did with my first amends), the sole purpose of making the amends can be diluted. I can just remember that feeling I had that day I “hung around” after making an amends. I so much wanted a ‘do over’ because it had not gone the way I wanted.

So I’ve learned over the years is to complete my amends in certain manner. But to be honest with you, no matter if I’d fumbled an amends or said it with perfect pitch and clarity, my message was always heard just as it was supposed to be heard. God made sure of that.

Afterwards, I experienced another spiritual “God Shot” that we can get in Alcoholics Anonymous. Through working the 9th step, my higher power has allowed me to change my behavior for the better. It’s not 100% better yet, but it’s closer. And that’s why we have the 10th step...to continue to check our bad behavior if we falter on our journey...but that’s gonna be covered next month. Stay tuned...

With gratitude,
John W.

Tradition 9

The A.A. Traditions were written for groups of A.A. members, addressing things their groups will likely face. Tradition Nine is about organizing.

We do find value in stepping up and being of help. On the personal level, it may be a sponsor helping a sponsee work through the steps. On a committee level, we can still be of help, but the fact that multiple people are also helping adds complexity. Who is in charge? Should anyone *be* in charge? What is the goal of the committee?

I enjoy being a part of a Ninth Tradition Service Committee in Tulare County: the Hospitals and Institutions Committee. Early A.A. members saw that there was a need: bringing experience, strength, and hope to people who cannot get out to our traditional meetings. Thankfully, the goal of H&I is clear: bringing meetings to people otherwise confined. We’ve been doing that for a long time, and it is going well. If you want to join us (and have some sobriety under your belt), we welcome you.

There are other Ninth Tradition Service Committees in Tulare County, although I don’t know that they identify themselves as such. I’m thinking of the Founder’s Day Picnic Committee, the New Year’s Eve Party

Committee, the Public Information Committee, the Young People's Committee, the Spring Into Sobriety and Soberfest Committees.

I'm out of touch with the Young People's Committee, so I don't know what they would say their goal is, and how well they are meeting that goal.

I do know about the New Year's Eve Party Committee, the Spring Into Sobriety Committee, the Founder's Day Picnic Committee, and the Soberfest Committee. These committees have a simple and singular goal: organizing an event. The sub-goals are that the event is fun for all attendees, the event brings a message of recovery through A.A., and the event brings our local community together. My experience is that these sub-goals are always met. Where we get into trouble, is if one person gets tasked with too much. "Many hands make light work" is true, but sometimes we don't have enough hands. We're a fellowship, not a formal organization. We don't have a Project Manager who has the job of checking up on people to see if their part of "The Project" is on-track. Besides, we Alcoholics are sensitive people. Having a Project Manager riding our butts, checking on the status all the time, would quickly lead to volunteers vacating their positions in a snit.

So we have this weird push-pull going on. At the committee level, we *know* that getting more volunteers makes everything go better and easier. But we also cannot in any way *compel* people to help. *We* know that being a part of an event committee makes us feel good when the event goes well. But just like a sponsor cannot work the steps for their sponsee, our event committees can only tell our potential volunteers that if they try it, they will like it. Please consider joining us in a small way, and help out that member who has taken on too much. His or her load will be lightened, and you will have been of genuine help in meeting a committee goal that benefits our community.

In service,
David G.

September Speaker Meetings

Porterville Recovery Club Speaker Meeting

186 W. Walnut Ave.

Friday Sept 5 2025 at 8:00 PM

Speakers: TBA

Sunday AM Breakfast, Speaker Meeting

Veterans Memorial Building

36000 Hwy 190, Springville

September 14th, 2025

(Breakfast at 8:30 to 10:00 AM)

Speaker: Natalie B from Ventura CA

The Valley Group, Speaker Meeting

St. Paul's Episcopal Church

120 N. Hall St. Visalia, CA 93291

Every Wednesday from 7-8 pm.

Speakers for Sept

TBA

Civic Center Group

Christ Lutheran Church

3830 W Tulare Ave, Visalia

Birthday speaker meeting

Last Tuesday of the month

Sunday PM Serenity Seekers Valley Group

Sunday 7:30-9 pm.

St. Paul's Episcopal Church

120 N. Hall St. Visalia, CA 93291

Speakers for Sept

TBA

Attention speaker group secretaries: If you want your speaker listed in the Newsletter, please get the information to the Central Office (559) 592-6999 or TCCOF@hotmail.com by the 20th of the month preceding the month of the Newsletter.

Service Meetings & Service Addresses

September 2025

Service Meetings

GSR Meeting at Central Office
449 E. Maple St., Exeter, CA
Tuesday, Sept 2, 2025 at 6:00 PM

Bridging the Gap meeting at Central Office
449 E Maple St Exeter, CA
To be announced

CSR Meeting at Central Office
449 E. Maple St., Exeter, CA
Tuesday, Sept 9th 2025

H&I Meeting (odd months only) in person at
526 N Bridge St (no Zoom)
2nd Saturday August 13th 2025 9:00, Orientation,
Business meeting 10:00

TUFYPAA
Zoom ID 839 4820 8237 Password: service
2nd Sunday of the month, August 13th 2025

SERVICE ADDRESSES

Tulare County Central Office
449 E. Maple St.
Exeter, CA 93221
(559) 592-6999
Email: tccof@hotmail.com
Website: www.aa-tulareco.org
Hours: Mon-Fri 9:00am to 1:00pm
Closed Bank holidays

Send contribution to:

Tulare County Central Office
449 E. Maple St.
Exeter, CA 93221
<https://aa-tulareco.org/donation>

AA General Service Board
P.O. Box 2407
James A Farley Station
New York, New York 10116-2407
<http://contribution.aa.org>

District 47
P.O. Box 273
Exeter, CA 93221

CNIA Treasurer
PO Box 161712
Sacramento, CA 95816-1712

H&I-Contributions
P.O. Box 192490
San Francisco, CA 94119-2490

AA**BIRTHDAYS****September****2025**

Joe F	Porterville	47	
Margie C	Exeter	44	
Robert H	Exeter	43	
Lawrence S	Visalia	43	
Rebecca M	Lemore	43	
Gerald V.B.	Andover N.M.	40	
Joan C	Visalia	40	
Ruth B	Visalia	39	
Cliff L	Visalia	39	
John W	Tulare	39	
David H	Visalia	38	
Ken R	Visalia	38	
Warren G	Visalia	38	
Hal W	Lemon Cove	38	
Jerry"Bubba" W	Tulare	37	
Kelley N	Tulare	37	
Linda P	Visalia	37	
Ty N	Tulare	37	
Cary K	Visalia	35	
Mike H	Visalia	35	
Kim A	Tulare	34	
Tom C	Visalia	34	
Russell W	Visalia	33	
Elly Q	Three Rivers	33	
Ken F	Visalia	32	
Linda J	Porterville	30	
Cruz J	Tulare	30	
Cindy S	Porterville	29	
Anetta P	Porterville	26	
Mark H	Exeter	23	
Barbara W	Quincy CA	21	
Melanie M	Visalia	21	
Kim H	Tulare	21	
Vendy	Visalia	20	
Al S	Visalia	19	
John	Dinuba	19	
Jose G	Dinuba	18	
Roger C	Porterville	15	9/15/2010
Diane O	Visalia	12	
Eric J	Springville	7	
Amber K	Visalia	6	
Jason L	Three Rivers	6	

Jill R	Visalia	5
Arturo R	Fresno	2 11/1/2023
Lisa C	Porterville	1 9/13/2024
Melissa K	Visalia	1 9/26/2024



Individual, Newsletter, Memorial & Birthday Club Contributions

7/21/2025 thru 8/20/2025

Birthday Club

\$1 for every year of sobriety!

Mitch K	Visalia	11
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Patricia F	Exeter	31
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John W	Tulare	39
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Shirley K	Porterville	40
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Total Club Contributions	\$121
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Congratulations on your sobriety!

Newsletter Contributions

None

Memorial Contribution

None

Grateful Giver's Club (You know who you are!)

Members	\$158.72
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Individual Contributions

Bob T

Kenfort W

Mike W

Shannon S

THANK YOU!!!

BIRTHDAY CLUB

THIS IS A GREAT WAY TO SHOW YOUR GRATITUDE FOR YOUR SOBRIETY AND ALSO HELP CARRY THE MESSAGE OF RECOVERY.

You can contribute \$1, \$5, \$10 or some have even contributed \$100 for each year of sobriety!

Contribute before the month of your anniversary sobriety date and we will publish your first name and last initial, city and years of sobriety in our monthly newsletter, see your accomplishment in your monthly Newsletter!

IT'S REALLY SIMPLE AND WOULD HELP YOUR CENTRAL OFFICE TREMENDOUSLY.

CENTRAL SERVICE MEETING UN-APPROVED MINUTES

Central Office & Central Service Representatives Meeting Report

Date

AUGUST 12, 2025

Meeting called to order

Cody 6:00 P.M.

Board Members Present

Cody led the meeting

Cody, John W, Ally A absent with notice , Mike P late, Georg absent

Serenity Prayer

Said by All

12 Traditions

John W

Previous Minutes

No additions or corrections
John motion approve Carol Ann second
Reviewed and Approved by all

Board Meeting Report

Cody...
Discussed the price list of items in central office
Two board positions Cody & George positions coming up available
Need for committee chair for new years
We sent letters out to groups that have not contributed to central office A
gentle nudge

Treasurer and Office Report

Good evening!

For the period from June 21st, 2025 thru July 20th, 2025 Central Office had an income of \$2,549.21 and expenses of \$7,255.61
for a loss of (\$4,706.20) for this accounting period.

This office is totally self-supported through your contributions! We do not make a profit on AA literature and if you use a credit card, we sell at a loss.

Birthday Club: We had 6 grateful members contribute \$118.00 to Central Office Birthday Club to celebrate their sobriety!
Thank you and happy birthday!

Group contributions: 10 groups donated to Central Office for a total of \$1,302.48 Thank you to The World-Famous 10th Ave Men's Group, the 1st Friday Speaker Meeting, the 210 Attitude Modification Group, Our Central Office Service Reps Group, the Exeter Sunday Afternoon Group, the Friday Freedom Fellowship Group, the Monday Book Study in Springeville, the Quiet Trails Group, the Three Rivers Group and the Valley Speaker Series Group! We truly are grateful for your support!

Grateful Giver Club contributions: 3 anonymous grateful alcoholics donated through our Grateful Givers Club totaling \$97.12

Individual contributions: We had 2 individual alcoholics generously donate to our office for the amount of \$27.00 Thank you for helping us share the message of recovery!

Thank you for helping us meet our monthly expenses that help us share our AA message of recovery.

The New Year's Eve event planning committee meeting is August 20th at 6 pm via Zoom. We would love for you to join us! You can find the link on our events calendar for that day.

Carol Ann Gable
Office Manager/Treasurer

PI/CPC Report

George
Tulare County Employee Health Fair... in
October

STEP FOR NEWSLETTER-VOLUNTEER

Issue Step Member

September Step 9 John due to centralintergroupnews@gmail.com 8/21/2025

August Kim C Step 10 due to centralintergroupnews@gmail.com 9/21/2025

TRADITION FOR NEWSLETTER-VOLUNTEER

Issue Step Member

September Carol Ann John Tradition 9 due to centralintergroupnews@gmail.com

8/21/2025 August Mike P Tradition 10 due to centralintergroupnews@gmail.com

9/21/2025

Website Report

This website report covers the time between the July and August CSR Meetings (2025-07-08 through 2025-08-12).

Announcements:

New Year's Eve Party Planning Committee July 30 at 7 PM

District 47 Meeting July 15 (but the website is messed up)

Delegate General Service Conference 2025 Report on Saturday, August 2.

Friday Freedom Fellowship Birthday Meeting Moved (test)

Additional H & I Volunteer Orientation Meeting

Events:

Fresno Central Office 2025 Ice Cream Social

The 49th Great Outdoor Beaver Meeting West

Central Regional Forum

Soberfest 2025 Planning Meeting

Soberfest 2025

CNIA 07 Spending Plan 2026

Carol Ann and I did the normal monthly edits of the CSR meeting, GSR meeting, and Valley Group Meetings

H & I Report

June H&I Report

The only purpose of the Northern California Hospital and Institutions Committee is to carry the message of AA to alcoholics in corrections and treatment facilities and facilities serving alcoholics in Northern California.

In Tulare County, our monthly meetings are as follows:

Treatment facilities: 14

Monthly meetings in Tulare County Jail: 8

Prisons:

We continue to need volunteers, especially those interested in going into Tulare County Jail, Corcoran, SATF, Avenal State Prisons. We are in dire need of Sponsors willing to sponsor an inmate at one of our Prisons. Send any interested volunteers to our next H&I orientation, August 16th at 10am at Bridge Street Clubhouse. Business meeting will be in September.

Avenal Speakers Jam was held on 3 separate Saturdays with 20 volunteers each weekend. Approximately 165 incarcerated individuals attended across 6 yards.

Inside Visiting Sponsorship Service continues to grow yet we always have a great need above and beyond what we ever could handle. Please share with your home groups to see if anyone is interested in sponsoring an inmate remotely. Let them know they do not have to go 'to' the correctional facility. Contact: HANDLIVSS@gmail.com ***

The June YTD Financial report has not changed much since May and is as follows:

July ended with a positive \$12,500. YTD \$2185.00 We are under our recommended \$24,000. cash on hand. As we near the middle of the year, we continue to fall short. Also, Group treasurers are encouraged to send Pink Can monies to H&I on a regular basis; this is helpful for accounting and more realistic income reporting.

Next meeting August 16, 10am – Bridge Street Clubhouse.

Thank you for letting us be of service.

BTG Bridging the Gap

Mike P

GSO Liaison:

GSR meeting was August 5th, 2025
Eight people attended; two in-person and six via Zoom.

Treasurer Report: Beginning
Balance: \$1,630.73

INCOME
Date Description Amount
07-16-2025 Tuesday Women Amity Group \$62.31
07-23-2025 Bridge Street Drunks Only \$52.98
=====

Total Income: \$115.29

EXPENSES
Date Description Amount
08-02-2025 Delegate travel to Fresno \$100.00
08-02-2025 Food for Delegate report \$50.00
=====

Total Expense: \$150.00

Ending Balance: \$1,596.02

DCM report: District 17 had won the bid to host the Post-Conference Assembly in May of 2026, but when they went to reserve the facility, that fell through. There is an annual Hispanic Women's Conference, but it may be on / may be off. Don, the CNIA Treasurer, would like people to note that the mailing address for CNIA Contributions is: PO Box 161712, Sacramento, CA 95816-1712. As we moved into our new Archives location, the national Archives chairperson came and assisted. CNIA is creating an ad-hoc committee to evaluate changing the Election Assembly to two days instead of three, and other Assemblies to a single day.

New Business:

1. 2. 3. 4. 5. NCCAA celebrated its 75th Anniversary in 2024; the next conference will be Spring 2026 in San Ramon, March 20 – 22. There will be a discussion about splitting Area 6 and Area 7 so that the southern ends aren't so distant from the northern ends. We would likely end up consolidated with the central coast.

At GSO, a Treasurer is needed.

There are three new safety videos available on YouTube from Area 93, San Luis Obispo:

<https://www.youtube.com/watch?v=Zlds-dAFDjg>

We reviewed the highlights from Delegate Post Conference meeting on August 2, 2025 in Clovis. CNIA is starting budget season: there will be three Zoom meetings (already added to our Central Office website calendar)

Announcements:

CNIA 07 Election Assembly will be November 14-16, 2025 in Tracy, CA. Online registration is now open: <https://cnia.org/assembly-info-2/>

Thank you for letting me of service.

David G.

Liaison, Central Office «—» District 47

CSR Reports

Saturday Morning Women's 12 x 12 Tracy Jo., CSR

Held from 9-10 am Saturday morning held weekly Approx
35-40 women We meet at Christ Lutheran Church 3830 W
Tulare Ave.

We celebrate recovery by handing out milestone chips each week and celebrating birthdays the end of the month. Each meeting is a book study out of the 12 & 12. The last Saturday of the month we have an ask it basket where we get to respond to questions provided by our members.

Springville Monday Night Book Study Group, Presented by Ken., CSR

We are located at the Lighthouse Chapel in Springville. We meet Monday nights from 7 to 8 PM. It is an open group book study. We rotate the books that we study. We're currently reading the "Dr Bob and the Good Old-timers". Turnout is about average. We have coffee and dessert every Monday. We would love to have more visitors. The Lighthouse Chapel is located off the 190: turn on to Bridge Drive, and then south to Rio Vista.

Springville Thursday Night Gut Level Presented by Ken., CSR

Gut level meets every Thursday in Springville at the Lighthouse Chapel from 7-8:30pm. It is an open group with a chairperson & discussion. It is a small group of dedicated regulars. We celebrate Birthdays the last Thursday of each month with dinner at 5:30 at a local restaurant. We are looking for a Secretary.

Friends of Bill W and Dr Bob Charley., CSR

We meet each Tuesday night at 7-8:30pm at St Johns Episcopal Church which is located in Tulare at the corners of Prosperity and Lapsina . Celebration of birthdays occur the first Tuesday of each month for all those that had their annual milestone during the previous month. We would like to extend an invitation to any and all that have not attended our meeting from the surrounding areas it is a wonderful group that gathers! This is an open meeting.

Tuesday Women's Changes Vicki B., CSR

The April birthday meeting had 5 ladies celebrating sobriety from 1,2,3,12, & 45 years! The group meets every week with topics for everyone who wishes to participate. The meeting lasts an hour from 6:00-7:00pm. We are a stick topic meeting.

Women's Tuesday Night Amity Group Kim H., CSR

The Tuesday Women's Amity group meets every Tuesday at Trinity Church located 6400 West Walnut Street in Visalia. This a closed women's meeting. We meet from 6:30pm - 7:30pm each week with the 3rd week being a business meeting after the regular meeting. Each week we have a lead speaker who speaks for 10 minutes and then picks a topic and chooses people to speak through tag, going around a circle or however they deem. The last week of the month is a birthday meeting where we enjoy yummy cake. We are growing and about 25-40+ women. Thank you, Kim H

Porterville Wednesday Open Inclusive Marcie M., CSR

Open Meeting at Lutheran Church 765 Henderson Porterville Wednesday inclusive meeting 6:00-7:00pm, 25-30 members a mix of new and long timers Birthday celebration-cake the last Wednesday of the month, we support Central Office.

Second Sunday Speaker Springeville Meeting Marcie M., CSR

Veterans Memorial Building, Springeville second Sunday of the month, it is a beautiful ride to Springville Lots of Serenity.

Coffee at 8:00am Breakfast
at 8:30am
\$8.00

10:15 meeting starts 7th Tradition honored 10:30 ten minute speaker followed by main speaker We support Central Office 50/50 drawing
We are training new cooks! We are also looking for a few more younger people to help & set up.

Friday Freedom Fellowship Samantha J., CSR

The Friday Freedom Fellowship meets every Friday at 7:00pm ago Christ Lutheran Church located at 3830 W Tulare Ave. Visalia, CA This is a closed meeting where both men and women can attend. Our attendance ranges from 20-40 people. A chair person speaks for 10 minutes, the chairperson picks a topic and calls on people for the remainder of the meeting. There is a variety of lengths of sobriety in the room and a tradition in the meeting gives everyone an opportunity to share their sobriety date. Birthdays are celebrated the last Friday of each month with cake and chips. Chips are also given out each week to celebrate sobriety milestones.

Prospecting for Nuggets Jerry S., CSR

St Johns Episcopal Church 1701 E Prosperity Ave.
This is an open meeting. We would like more participation.
It is a chip meeting and celebrate anniversaries on the last Sunday of the month.
We meet on Sundays from 7-8:30 pm

Civic Center Group David G., CSR

We meet every Tuesday night at the Christ Lutheran church near Tulare and Demaree in Visalia. Abraham is our secretary. The meeting starts at 7:00 PM and goes to 8:00 PM. It is an open meeting, and newcomers are welcome. We have coffee and candy, and literature every week. Books are for sale at cost, and pamphlets are free. Our business meetings are the third Tuesday of the month at 8:10 PM, immediately after the meeting. Our time has come to rotate service positions. We give out chips every week for sobriety under one year; we have a birthday meeting on the last Tuesday of the month, with cupcakes.

Mid Valley Group Jerry S., CSR

Mid Valley Group At St Johns Church 1701 Prosperity in Tulare. This is an open AA meeting, all are welcome. We meet st 2-3:30pm on Saturday afternoon. It is a chip meeting and we celebrate and we have a few empty chairs that need filling with members. Also our present secretary is terming out so we are looking for a new one to fill the seat.

Keep It Simple Sunday David G., CSR

We moved to summer schedule, starting at 9:00am We meet in Blain Park in Visalia new comers are welcome. Bring a lawn chair or blanket. Chips given out every Sunday and the last Sunday of the month is the business meeting. Pet friendly. Shelly B. Is our new secretary. Approx 20 in attendance.

Exeter Sunday Afternoon Group Mike P., CSR

Sunday 2:30 is well attended 1 1/2 hour meeting. Open for discussion, we distribute chips and celebrate anniversary the last Sunday of the month.
Candy is served with coffee. Good mix of acquired time of sobriety, welcome to all.

Serenity Junction Jerry S., CSR

Serenity Junction is an open meeting and meets every Monday night at 7pm, located at St Johns Church in Tulare. It is a chip meeting and celebrate birthdays on the last Monday of the month with cake and ice cream, We would also like to see more seats filled.

Old Business

Newsletter editor needed...

New Business

Possibly go all digital for the CSR reports & board meeting, no need to really print all the packets
Motion to approve Kim...David second

Call the office to let them know if you are having an annual birthday coming up to you can be acknowledged in our newsletter.

Nominations for new Board Members President and Pi/CPC will be in November. Term is for qty 2 years New

Years Venue secured for Lindsay, CA ...looking for volunteers to fill service positions.

Seventh Tradition

\$18.00

Meeting Adjourned

7:10pm

Responsibility statement

Said by all

CSR Meetings Report

July 08, 2025 - August 12, 2025

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David G.

Liaison, Central Office «—» District 47

Central Office Contacts Report

July 21st - August 20th, 2025

AA Members	68
Alanon & Alateen Info	0
Bridging the Gap	2
Churches and Schools	0
Court Referral/Info	4
E-Mail Contacts	716
General Info	4
H & I	0
Literature Sales	18
Meeting Information	17
Other 12 Step Programs	3
Prospective Members	3
Schedules & Info Mailed	0
Spanish Contacts	2
Specialty Sales	22
Twelve Step Calls	0
Visitors to the Office	23
Voice Mail Calls	8
Website	2823
Total Central Office	3713
Contacts	

TULARE COUNTY CENTRAL OFFICE

Income & Expense Statement

July 2, 2025 - August 20, 2025

INCOME	MONTH	YEAR TO DATE
B.Day Club	121.00	4,656.04
Grateful Givers Club	158.72	1,202.96
Group Cont.	4,691.27	15,903.47
Indiv Cont	505.00	3,009.21
Interest Income		-
Lit. Sales	720.10	4,884.17
Memorial Cont.		-
Misc.		-
Newsletter Contribution		-
S & H		18.00
Sales Tax	98.23	683.63
Service Charge	0.96	30.27
Spec. Events-New Year's Eve		5,054.00
Spec. Events-Picnic		5,712.16
Spec. Items	435.24	4,165.21
State fund dividend		50.00
State Fund Refund		-
TOTAL	6,730.52	45,369.12

EXPENSES	MONTH	YEAR TO DATE
Bank Charge		-
Fees-Taxes		50.00
Insurance		445.00
Lit. Costs	17.50	5,221.42
PI-CPC Expense		32.63
Misc Expense		-
Newsletter Cost		-
Non Employee Compensation		525.00
Office Exp	107.47	1,496.76
Office Equip.& Maint		554.95
Paypal charges		-
Payroll Taxes	494.95	6,019.78
Phone & ISP		1139.94
Printing and copy expense		-
Postage		169.86
Returned Check & Chg		-
Rent	685.00	5,480.00
Salary	1,438.72	11,059.20
Sales Tax-Paid	1,080.00	1,080.00
Spec. Events-picnic		1,825.87
Spec. Events-New Year		1,915.50
Spec. Items	102.16	1,272.62
Square Card Charges	13.91	132.19
Utilities	77.34	668.87
Ph-venmo	20.00	179.98
venmo fees	2.21	43.29
Website	7.00	155.80
TOTAL	\$4,046.26	39,468.66

Net Gain(Loss)	\$20,191.85	
\$2,684.26		
5,900.46 BEGINNING ACCOUNT BALANCES		
<u>AS OF 7/20/2025:</u>		
<u>ENDING ACCOUNT BALANCES AS OF 8/20/2025</u>		\$22,876.11
Established Prudent Reserve		\$19,000.00
	Above prudent reserve	\$3,876.11