

**BUFFALO CENTRAL OFFICE  
ALCOHOLICS ANONYMOUS  
295 MAIN STREET  
ROOM 845 ELLICOTT SQUARE BUILDING  
BUFFALO, NEW YORK 14203  
853-0388**

**DECEMBER 1996**

**MEETING CHANGES.**

FRIDAY - THANKFUL - as of January 3rd, 1997, meeting time will be changed to 2PM. It still meets in the East Aurora Recreation Center, 651 Oakwood.

TUESDAY - KENSINGTON DISCUSSION - 7:45PM will be changing their meeting place to the Cleveland Hill Lutheran Church, 261 Cleveland Drive.

**NEW MEETINGS:**

SUNDAY - 4TH STEP STUMBLERS - 7:00PM - Closed - West Avenue Presbyterian Church - 104 West Ferry - non-smoking.

THURSDAY - HORIZON SUNSET - 5PM - Horizon Human Services, 60 East Amherst Street - Wheelchair accessible and no smoking.

SUNDAY - RIVERSIDE - 8PM - Nazareth Lutheran Church, 269 Skillen. This will be a closed discussion meeting with a speaker the last Sunday of the month.

FRIDAY - THE PRESENT II - 6:00PM - St Martins in the Field, 2587 Baseline Road, Grand Island - Open Discussion - No smoking.

MONDAY - ~~WEDNESDAY~~ - GEORGETOWN GROUP - BryLin Outpatient, Georgetown Square, Evans and Sheridan, in Williamsville - 12 Noon - Closed - No smoking - Wheelchair accessible (extention of HIGH NOON GRP)

**PLEASE NOTE:**

"Stop! - your sobriety is worth something to TGIF AA Group. Come join us on Friday night at Our Lady Of Peace, 10950 Main Stree in Clarence. Your serenity and our coffee are a good mix. By your attendance at this meeting each enity will benefit! Thank You!"

RAY OF HOPE - TUESDAY - 1:00PM meets in East Aurora at the Emmanuel Lutheran Church, Pine and East Fillmore. Here is a old established group that seems to have been forgotten. TUESDAY - ONE O'CLOCK - EAST AURORA

WEDNESDAY - EARLY BIRD - 10AM - United Methodist Church at the corner of Ontario and Tonawanda Streets - THIS IS A SMOKING MEETING - needs support!!

TREATMENT FACILITY MEETING - 3RD FRIDAY OF THE MONTH at 7PM, St Simon's, 200 Cazenovia.

**COMING EVENTS:**

DECEMBER 1 - SUNDAY - CENTRAL COMMITTEE MEETING, 80 GOODRICH, BFLO - 7PM  
Elections for Central Committee officers will be held.

DECEMBER 20 - FRIDAY - LIBERTY WOMEN - will be having an Open Speaker Meeting and Christmas Party. Regular meeting on December the 27th.

DECEMBER 20 - FRIDAY - SILVERCREEK FRIENDSHIP Group Christmas Party at 8:30PM at the 1st United Church of Christ in Silver Creek. Eating meeting. Please bring a dish if you wish. Giest Speaker. Also, Bring a \$5 unwrapped gift to exchange. Everyone is welcome.

DECEMBER 21 - SATURDAY - REMEMBER WHEN Group, 291 Elm Street at 12 noon will be having a Christmas Party. Donations of salads, food & money would be grately appreciated. Please send money contibution to the Central Office by December 7th.

DECEMBER 23 - MONDAY - THURWAY GROUP'S ANNUAL CHRISTMAS PARTY - 10:00PM -  
Guest speaker - Please bring a dish to share - All are welcome!!!!

DECEMBER 23 - MONDAY - BEGINNINGS WOMEN'S GRP will not meet this day due to Church function.

DECEMBER 24 - TUESDAY - LOVEJOY is having a Christmas Party at 7PM to 11PM  
-Visitation Church, 1040 Lovejoy. Food, Fun, Fellowship. All welcome!!

DECEMBER 24 & DECEMBER 31 - ORCHARD PARK STEP GROUP will not meet due to  
church functions. Speaker/Anniversary night will be December 17th. Regular  
meetings will resume January 7th, 1997.

DECEMBER 25 - WEDNESDAY - AMSDELL LAKESHORE - 10:30AM, Wayside  
Presbyterian Church, 55017 Lake Shore Road in Hamburg, will be meeting Christmas  
Day and invites you to join them and share the joy of sobriety and the season !!

DECEMBER 25 & JANUARY 1 - UNITY - St Peter & Paul Church, Main Street in  
Williamsville, will be open both Christmas and New Years' day. The meeting  
starts at 10AM. These will be open meetings these days only.

DECEMBER 25 & JANUARY 25 - RAINBOW will not be meeting on these Holidays.

DECEMBER 31 - TUESDAY - GOWANDA AREA GROUPS - Invite one and all to the  
New Years' Eve Get together in a safe and sober haven. *Free free free* From 7PM  
to 1AM at St Joseph's Church Basement. Speaker at 8PM. Music - Dancing - Games  
- Food!! Please bring a dish to share.

DECEMBER 31 - TUESDAY - 2ND ANNUAL NEW YEAR'S EVE CELEBRATION - Plymouth  
Congregational Church, 98 East Avenue in Lookport. \$10 in advance (only 200  
tickets to be sold) \$12 at the door. Doors open: 6PM Eats: 7PM Speaker: Lloyd E  
8PM DJ Music 9PM to 1AM. Raffles, door prizes, hats, noise makers!!  
Call: Sally 439-9428, Bev 434-8149, Fay 542-3347, Jeff 556-0947. (beeper)

MAY 23RD THRU MAY 25TH, 1997 CAZENOVIA GROUP is having its  
1st SPIRITUAL WEEKEND at Camp Lakeland in Franklinville, Cost will be \$60.00  
This will include food and lodging. The agenda for the weekend will be the  
first 164 pages of the Big Book of Alcoholics Anonymous. The group is having a  
fund raiser - 50/25/25 Split - Drawing will be December 6th.

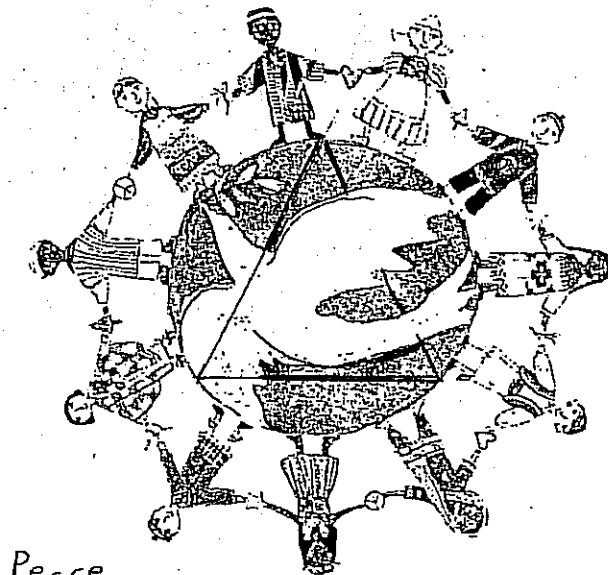
12th MONTH - 12th STEP "HAVING HAD A SPIRITUAL AWAKENING AS A RESULT OF THESE  
STEPS, WE TRIED TO CARRY THE MESSAGE TO ALCOHOLICS, AND TO PRACTICE THESE  
PRINCIPLES IN ALL OUR AFFAIRS."

12TH MONTH - 12TH TRADITION "ANONYMITY IS THE SPIRITUAL FOUNDATION OF ALL  
OUR TRADITIONS, EVER REMINDING US TO PLACE PRINCIPLES BEFORE PERSONALITIES."

YOURS IN THE SPIRIT OF A.A.

Delphine  
EXECUTIVE SECRETARY

We are all Earth's children,  
and though we live and pray  
and celebrate  
in different ways,  
we are linked  
by a common dream--



Peace.

REMINDER: Any announcement to appear in JANUARY '97 bulletin must be

Tina F, Chairperson opened the meeting at 7PM with a moment of silence followed with the Serenity Prayer. Pat M from Rainbow read the Preamble. Tina F read the Purpose of the Central Committee and the Traditions were read by Cindy N of the Sunrise Court Group.

Motion to dispense with the reading of the minutes was made by John H of We Care. seconded by Paul K of Any Lengths. Motion made and second to accept the minutes as presented.

**28 GROUPS ATTENDED** - DISTRICT #1 - Getting Better, Giving, ODAT, Sunday Nites, The Journey - DISTRICT#2 - Acceptance/Welcome, Discovery, MOD/Living in the Solution, North Buffalo - DISTRICT#3 - Abbott Men's, Any Length, Iron Horse, Rainbow, Ridge, Southgate, Urban, Victory, We Care - DISTRICT#4 - Action DISTRICT#5- DISTRICT#6 - DISTRICT# 7 - Beginning in Sobriety II - Cold Springs, Inner City, Lovejoy, Powerless, Spirit of Hope- DISTRICT#8 - Amherst Snyder, Renewal - DISTRICT#9 - Everybody's - DISTRICT#10  
*Fellow Group attended*

### COMMITTEE REPORTS:

#### ENVELOPE SYSTEM - Mel L of Renewal

	<u>1995</u>	<u>1996</u>
NOVEMBER Receipts	\$625.00	\$813.00
Average monthly receipts (per month) for the previous 3 months	565.00	601.67

#### STEERING COMMITTEE - Janice O, ODAT

Tina F called the Steering Committee to order at 6:30PM with the Serenity Prayer. Present were Rick S, District#8, Dick L, District#9, Janice O, District#1, Lisa S, District# 2, Pat M, District #3, Larry S, District#7 and Fall Convention Co-chair, Cindy H, '96 Convention Chair and Delphine H, Executive Secretary..

Reviewed the need for officers in 1997. If there are no nomination the committee will have to appoint. John H is secure as our Co-chairman for Central Committee

Meeting ended with the "Our Father" at 7PM.

#### FINANCIAL REPORT - Delphine for Gary S - read attached

#### TREATMENT FACILITIES COMMITTEE - Bob K, Southgate 11/15/96

Meeting started at 7:30PM. Welcomed all the new people that joined the committee from the Fall Convention and the three groups, Abbott Men's, Eye Opener & MOD/Living in the Solution & 11 other people.

We are still noticing a fluxuation of patients at the VA Hospital but there are still many outsiders attending.

We still need support in people to chair meetings at ECMC particularly Wednesday and Saturday's.

No report from May Day House or Hopevale yet.

#### SCREENERS - Lisa Y, North Buffalo

Adam B will not be chairman as he is unable to attend Central Committee meetings every month. Lisa Y will continue to be chairperson until someone is found.

**CORRECTIONAL FACILITIES COMMITTEE** - Ron E - Common Problem

Everything is going along fine.

**CENTRAL OFFICE** - Delphine H, Executive Secretary

AA Information	407	12 Step	4
PIC	2	Literature requests	51
CPC		Referred to other agency	40
Al Anon	20	Referred from other agency	35
Ala Teen		<i>CENTRAL OFFICE</i>	
ACOA	3	Outgoing Calls	162
<i>ANSWERING SERVICE</i>		Mailing cost	\$192.00
Incoming Calls 489	outgoing 66	Visitors	90

**NEW FRONTIER** - John H, We Care, Editor

As always, the New Frontiers Staff is looking for articles and new writers. Please remind your groups that we are featuring the holidays during 1997 and would like articles on how members handle their sobriety during any holiday. We are sure that members can share their experience, strength and hope in an attempt to help others during these difficult times. We **strongly** discourage any poetry.

Newcomers to the program - we need your input, also. How did you come to A.A. and how are you working your program?

**55TH FALL CONVENTION** - Cindy H - '96 Fall Convention Chairperson

Financial statement enclosed.

Larry S, **'97 Fall Convention** Chairman spoke of the difficulties in booking a hotel. We should consider planning ahead as far as 4 years especially at places like the Marriott.

Final meeting will be at St Michael's Episcopal Church at Huntley and Burke Drive on Tuesday, December 3rd at 7:00PM. Committee heads will be named for '97.

**COURTESY REPORTS - GSA** - Cindy N, Sunrise Court

**General Services Correctional Facility Report - Cindy N:**

\* Continued discussions concerning the Gowanda DWI program and their request for AA support.

\* I have received a written report from the 2nd Annual Correction Connection held at Auburn Correctional Facility on Sept 27th. If any one is interested in receiving a copy please let me know.

\* Working with the Treatment Committee on a joint table for the Spring Convention. Requesting Niagara Falls and the NY-Penn Intergroup to assist.

**Cooperation with the Professional Community - Dave B Thruway**

We are looking for a few good men and women to help carry the message of what AA is and isn't to professionals in our community, such as doctors, lawyers, educators and law enforcement personnel. This is one of the ways that we insure that the hand of AA is there "when anyone, anywhere reaches out for help." The time commitment is only three to five hours a month and the rewards are infinite. If this looks like a good way to practice AA principles in your life, contact

Dave B at 873-7784.

RECAP:

Co-Chair of the Fall Convention - District #8 - four people will be approached. Elvester McR raised the issue of allowing the Chairperson to appoint his own Co-chair. Cindy H spoke infavor of the current system giving more people a chance to participate.

Rick S, District#8 Steering Committee Representative said he did not know a Co-chair was needed from his District until the night a name was needed.

We had lost our Distrist#6 Co-chair due to health issues and had to move on to our appointee from District#7 consequently the Steering Committee was not prepared with an appointee from the next area #8.

Financial Report - Brian of Abbott Men's, asked about the disbursements in the Correction Facilities Report. What was the money spent on and for whom? "Books for Gowanda and Wende Facilities."

Screeners - Tony B, Sunday Niters, asked if there were calls after 10PM. Lisa answered, "Hardly any." Tony stated that he would like to see the records from the Answering service. "They are available for him to look at any time at the office."

OLD BUSINESS:

\* Mel L, Renewal, asked that the parking situation at 80 Goodrich be confronted again. He and others were unable to get into the lot. He asked that Delphine speak with the people, to whom we pay our rent, about this problem.

\* Paul K, Any Length, asked about the tabled motion from the last Central Committee Meeting as to the increasing of the price of schedules. Delphine does not have any new prices to date. The motion did not state time involved in getting new quotes. She will make sure requests for quotes go out this month.

There was much discussion on the pros and cons of changing the price chiefly by Lisa Y, North Buffalo, Dick L, Everybody's, Tony B, Sunday Niters and Paul K of Any Lengths.

Richard F, Iron Horse, asked who okayed the layout. Delphine stated that it was brought to the Central Committee for approval.

Lisa Y, motioned to table the price change til Delphine brought in numbers. Tony B, Sunday Niters, seconded the motion, 15 infavor, 9 oppsed.

\* Nominations for Secretary and Treasurer for Central Committee '97. - none

NEW BUSINESS:

Tina turned the gavel over to JoAnne McC, '97 Chairperson with John H as her Co-Chairman. The Committee thanked Tina for her service. It was appreciated.

Motion to adjourn was made by John H, We Care and seconded by Paul of Any Lengths.. Meeting was adjourned with the Lord's Prayer

Lisa Y

Acting Central Committee Secretary

55th Buffalo Fall Convention		Financial Statements	
TOTAL DEPOSITED RECEIPTS	29522.20	Receipts	30079.06
CASH PAYMENTS	556.86	Disbursements	-27454.87
	30079.06	Balance to date	2624.19
<b>EXPENSES - PAID TO HARRIOTT</b>			
Friday, October 19, 1996			
	COFFEE SERVICE PACKAGE		4100.00
	PIZZA		225.00
	ICE CREAM SOCIAL		59.00
	TV/VCR		105.00
	Service Chg		48.28
			4537.28
		Deposit	-250.00
			4287.28
Saturday, October 20, 1996			
575	--DINNER PACKAGE	18.80	10811.97
17	--SODA CANNISTERS	40.17	682.91
3	--SEASONAL CRUDITS	150.00	450.00
3	-- CHEESE	180.00	540.00
	service chg		2122.42
	--AUDIO VISUAL		1800.00
			16407.30
<b>BREAK DOWN</b>			
POP	624.00		
HOSPITALITY	804.18		
BANQUET FLOWE	cash -163.25		
SPEAKER GIFTS	cash -100.18	<b>Miscellaneous: cash transaction</b>	
FLYERS	102.68	Speaker expenses	
BROCHURES	1462.50	Lunch	8.28
ENTERTAINMENT	570.00	dinner	14.28
PO BOX	60.00	parking	1.25
ENVELOPES	180.70	Copies	2.92
LITERATURE	688.26	Calling Cards	19.86
MUGS & PENS	1485.93	N Brfo reimburs	350.00
MARRIOTT	20351.59	Rubber Stamp	19.75
AIRLINE TICKETS	1468.50	Tickets	140.00
MISC	556.86		556.34
	28355.20		

pg 1				Correctional Facilities		Treatment Facilities	
GROUP	DEC '96	Accum.	DEC '96	Accum.	DEC '96	Accum.	
12 Step - Holiday Village							
1st Step							
6th Step							
A Day At A Time							
A Vision for You							
Abbott Mens Discussion		45.00		45.00		45.00	
Accept/Welcom		400.00					
Achievement		100.00					
Action	100.00	175.00					
Age Doesn't Mat	200.00	300.00					
Albion							
Alexander							
All Women							
Amherst Tree of Life		115.00					
Amherst Snyder		1025.57					
Amsdell Lakeshore							
Any Age		20.00					
Any Length	50.00	185.00		30.00		35.00	
Anybody's Group		145.00					
Arcade							
As Bill Sees It	50.00	70.00					
Attitude Adjustment							
Attraction		300.00					
Awakening							
Beginner's Table							
Beginning in Sobriety I							
Beginning in Sobriety II							
Beginnings-Women's		100.00		50.00		50.00	
Better Days (Bilingual)							
Bidwell							
Bidwell Monday Disc							
Big Book - Lockport							
Big Book Study (Thursday Night)							
Big Book Workshop		10.00					
Blasdell							
Blasdell Monday Nite							
Boulevard Women	75.00	165.00					
Brass		100.00					
Broadway-Bailey		25.00					
Brocton Disc	30.00	80.00					
But for the Grace of God		361.00		5.00		5.00	
By The Book-Buffalo		50.00					
Campus (Buffalo State College)							
Casting		75.00		10.00		10.00	

pg 2			Correctional Facilities		Treatment Facilities	
GROUP	DEC '96	Accum.	DEC '96	Accum.	DEC '96	Accum.
Catherdral Park	17.27	255.77				
Caz Manor		154.50		25.00		25.00
Cazenovia	43.00	142.50		49.75		49.75
Central Park						
Central Park II						
Chapter IX		120.00		120.00		120.00
Cheektowaga	150.00	550.00				
Chevy *1		100.00				
Clarence Men's Disc II		50.00				
Clarence Men's Disc		150.00				
Cold Springs						
Common Problem		100.00				
Community Center						
Cornplanters Again						
Courage						
Decision, Choices, Changes						
Delaware Discussion						
Derby		75.00				
Desire						
DeVeaux Discussion						
Discovery						
Downtown Discussion						
Downtown Men's	50.00	100.00				
Dunkirk		20.00				
Early Bird		50.00				
Earlybird - Satu	30.00	30.00				
Easler Softer Way						
East Amherst						
East Aurora		125.00		4.50		10.00
Easy Does It		120.00		45.00		55
Eden-North Collins		120.00				
Ellicott		100.00				
Ellicottville						
Emergency						
Eternal Vigilance	300.00	400.00				
Everybody's	20.00	150.00		50.00		50.00
Eye Opener		1608.58				
F.U.N.		50.00				
Faith		15.00				
Faith in Action						
Father Baker		375.00		150.00		150.00
Fellowship in the Spirit						
Fireside	264.55	2235.99		100.00	25.00	300.00



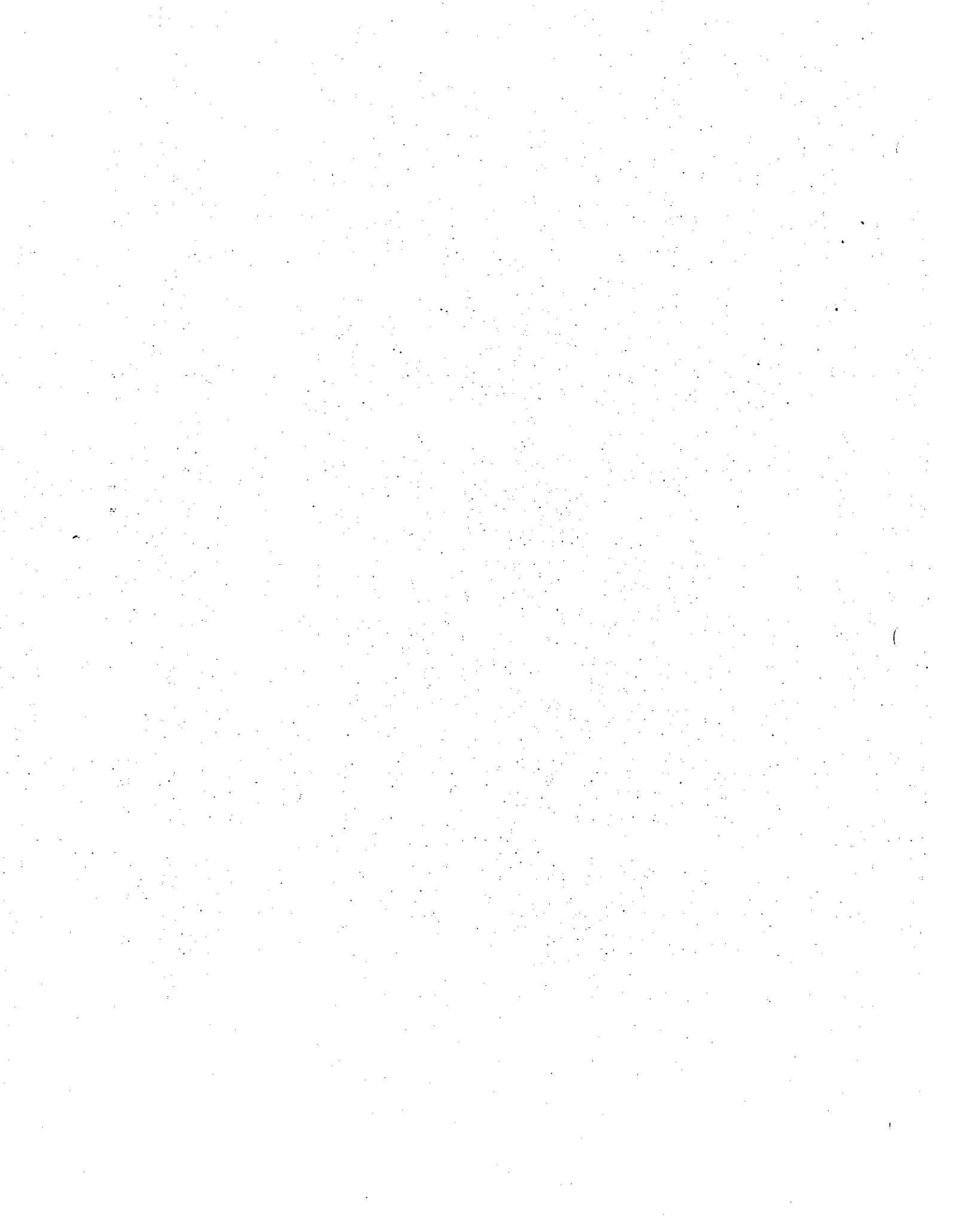
pg 3			Correctional Facilities		Treatment Facilities	
GROUP	DEC '96	Accum.	DEC '96	Accum.	DEC '96	Accum.
Fireside PM						
First Things Fir	50.00	325.00				
Fredonia Disc						
Freedom		300.00		25.00		25.00
Fresh Start						
Friday Nite Disc						
Friday Step Beginners						
Friendly						
Friendship						
Friendship Fireside						
Frontier		110.00				50.00
Gardenville		100.00				
Gay, Lesbian, Sc	25.00	25.00				
Getting Better		10.00				
Giving		45.00				
Go to Any Length						
Golden Slipper		200.00		35.00		
Good Life						
Grand	15.00	30.00				
Grand II Joy Of Living		100.00				
Grateful						
Gulding Light						
H.A.N.D.		270.00				10.00
H.O.W.						
Half & Half		100.00				
Hamburg						
Hamburg Big Book						
Handicappers Sat. Nite						
Happy Hour						
Harmony		10.00				
Helping Hand		120.00				
High Noon						
High View		150.00		35.00		35.00
Higher Powered						
Hill Billy	200.00	440.00		75.00		75.00
Hold On						
Holiday Village		1585.00		45.00		20.00
Honest Desire		30.00				
Honesty	30.00	360.00	10.00	120.00		
Hope - Big Book Studv						
How It Works		350.00		105.00		35.00
Humbly Willing						
Independence		100.00				
In the Solution						

pg 4			Correctional Facilities		Treatment Facilities	
GROUP	DEC '96	Accum.	DEC '96	Accum.	DEC '96	Accum.
Inner City						
Inspiration						
Intoxicated on Life		30.00				
Iron Horse	75.00	602.00	8.00	341.00	8.00	341.00
IT						
It's About Time						
Just for Today						
Keep It Simple Sister		45.00				
Keep on Comin'						
Kenmore						
Kensington		40.00				
Ladies Night						
Lake Shore	70.00	250.00				
Lake View		48.00				
Let Go & Let God		35.00				
Lew-port	50.00	65.25				
Liberty Women's		60.00				
Life Today	97.00	147.00				
Lighten Up		390.00				
Live and Let Live						
Living in the Solution						
Living Sober						
Lock City						
Lockport #1						
Lockport Discussion						
Lockport Ladies						
Lockview		144.00		53.20		
Lodge		15.00				
Lovejoy		210.00				
Lower River		50.00				
Lunch Bunch						
Main Street						
Marilla	25.00	275.00				
Matt Talbot		400.00				
Mc Kinley Winners		150.00				
Medina New Life						
Medina-Big Book Meeting						
Mercy						
Mid-day						
Midnight						
Miracle						
MOD/Living in U	50.00	180.00				
Morning After						
New Awakening						
New Beginnings		25.00				

pg 5		Correctional Facilities		Treatment Facilities		
GROUP	DEC '96	Accum.	DEC '96	Accum.	DEC '96	Accum.
New Frontier		30.00				
New Frontier Womens						
New Life		70.00		35.00		
New Life - New Beginning		25.00				
New Westside		25.00		31.00		
Niagara Frontier Men's						
Nite People						
North Buffalo		1200.00		250.00		300.00
North Java-Monday						
North Java-Sunday						
ODAT		100.00		100.00		100.00
Open Arms						
Open Mind						
Opportunity						
Orchard Park Step		100.00				
Page 30						
Pass It On		65.00				
Patchin						
Pathway to Peace		5.00				25.00
Pendleton-Chapter V						
Perry						
Pioneer						
Positively Living II		200.00				
Positively Living III						
Powerless		50.00				
Primary Purpose						
Progress		50.00				
Purpose		215.00				
Rainbow		175.00		50.00		50.00
Ray of Hope		100.00				
Remember When		20.00		5.00		5.00
Renaissance I	300.00	500.00				
Renewal		150.00		25.00		25.00
Ridge		125.00		25.00		25.00
Ripley's "Believe It Or Not"						
Rise & Shine		310.00		100.00		20.00
Rochester Meeting		50.00				
Rur-al Is Plural						
Sally						
Salvation Army						
Saratoga	52.00	52.00				
Saturday Night Alive						
Saturday Night Disc						
Searching for Serenity		75.00				

pg 6				Correctional Facilities		Treatment Facilities	
GROUP	DEC '96	Accum.	DEC '96	Accum.	DEC '96	Accum.	
Second Chance							
Seneca 12 & 12	25.00	25.00					
Serenity		360.00					
Serenity Circle	10.00	90.00					
Serenity Trail							
Sheridan		200.00					
Silver Creek Friendship							
Sober Trail							
Sober Winners							
Sobriety Men's Disc							
Sobriety on Saturday Night							
Somerset							
South Buffalo	30.00	280.00	30.00	280.00	30.00	280.00	
South Town		30.00					
South Town Women's							
Southgate		120.00					
Southwestern		140.00		20.00			
Spirit of H.O.P.E.							
Spiritual Progr	25.00	50.00					
Springville		180.00					
Springville Saturday Afternoon		80.85					
St. Barnabas	100.00	420.00	50.00	100.00	50.00	100.00	
St. Mark's		180.00					
Starting Over		75.00		10.00		10.00	
Step							
Stepping Stones		80.00					
Suburban		50.00					
Sunday Morning	125.00	425.00		150.00		100.00	
Sun night St Mary's		50.00					
Sunday Niters							
Sunday Third							
Sunrise Court	125.00	775.00		100.00		100.00	
SUNY-Amherst Campus							
Surrender & Hope		75.00					
Survivors	100.00	300.00					
TnT		100.00					
T.P.H.							
TGIF		40.00					
Thankful		100.00					
The Book	5.00	5.00					
The Journey		232.00					
The Pax Group		25.00		25.00		25.00	
The Present							
The Way							
Thruway	300.00	1950.00	20.00	140.00	20.00	140.00	
Thursday After	75.00	575.00					

pg7			Correctional Facilities		Treatment Facilities	
GROUP		Accum.	DEC '96	Accum.	DEC '96	Accum.
Today						
Today's Woman		43.89				
Trall's End		35.00				
Tri-County	25.00	120.00				
Tri-Step Beginners						
Try Again		23.00				
Tuesday Men's	25.00	75.00				
Tuesday Women	25.00	70.00				
Turning Point		20.00				
Twin Cities		175.00				
Twin Cities II						
Unity		130.00				
University	150.00	1250.00			20.00	140.00
Urban	60.00	130.00				
V.I.P						
Valley		70.00		25.00		50.00
Varysburg		35.00				
Veterans						
Victory						
Vision of Hope (women's)						
Wake Up Call	18.00	210.75				
We Admitted						
We Are Not Saints						
We Care	30.00	330.00	10.00	110.00	20.00	220.00
We Choose Life						
We Need You						
Wehrle		20.00				
Welcome Home						
West Seneca Sat. Nite						
Westfield	25.00	25.00				
Westminster				25.00		
WHY		240.00		20.00		20.00
Williamsville	100.00	850.00		25.00		25.00
Willing To Grow		122.50				
Wilson						
Wilson Smith Un Alumni		50.00				
Women's Westsi	81.00	81.00				
Working						
You'll Never Walk Alone						
Youngstown						
Nancy P.	25.00	25.00				
Tammy M		10.00				
James K				53.00		
49 Grps contri	3902.82	33811.15	128.00	3222.45	173.00	3255.75
Last Month		29908.33		3094.45		3082.75
This month		3902.82		128.00		173.00
Total year to date		33811.15		3222.45		3255.75



CENTRAL COMMITTEE		*504-771-7	11/25/96-12/25/96	
RECEIPTS				
49 Groups contributed				3902.82
Joint Meeting				29.66
New Frontiers subscriptions				35.00
Envelope System		November	813.00	
		December	517.00	1330.00
Literature				2597.09
Miscellan.:		Don, Donna, Dennis, JoAnne, Midge, Pat		
		In memory of Kathy-friend:	25.00	
		In memory of Sam P- Harmony Grp	60 <sup>00</sup>	390.00
			Total Receipt	8284.57
*10 Ellicott Court Corporation		rent		598.00
Community Mental Health Center		rent		35.00
Postage by Phone		mtr rl		300.00
Delphine		Office Max supplies		38.29
David F Williamson Co Inc		ups chg		4.94
Vermont Pure Spring Inc				20.95
Secrephone				194.64
M & T Bank		Fed WithholdTax		742.00
World Services Inc		Books		1002.00
Pitney Bowes		mtr rl		155.12
NYNEX				174.52
World Services Inc		books		1011.88
Salaries				1783.68
cash				50.00
Bank Charges				113.40
		Disbursements		6224.42
Balance pr checkbook 11/25/96				1480.11
Add Receipts 11/25/96-12/25/96				8284.57
				9764.68
Deduct expenses 11/25/96-12/25/96				-6224.42
Balance per checkbook 12/25/96				3540.26
Operating credit for 12/25/96			2060.15	
MONEY MARKET		4683.39		10863.79 savings
CERT OF DEPOSIT		6180.40		3540.26 checking
		10863.79		14404.05

RE-CAP		11/25/96-12/25/96		
CORRECTIONAL FACILITIES ACCOUNT		*484-185-4		
EXPENSES		CHECK#		
Central Office	Gowanda	1152	100.00	
Balance pr checkbook	11/25/96		116.50	
Add Receipts	11/25/96-12/25/96		128.00	
			244.50	
Deduct expenses	11/25/96-12/25/96		-100.00	
Balance per checkbook	12/25/96		144.50	
Operating credit for 12/25/96		28.00		
TREATMENT FACILITIES ACCOUNT		*602-089-5		
EXPENSES		CHECK#		
Central Office	ECMC	340	110.00	
Robt K	TFC expenses	341	100.00	
Central Office	books	342	280.75	
			490.75	
Balance per checkbook	11/25/96		687.37	
Add receipts	11/25/96- 12/25/96		173.00	
			860.37	
Deduct expenses	11/25/96-12/25/96		-490.75	
Balance per checkbook	12/25/96		369.62	
Operating debit for 12/25/96		(-317.75)		



55th Buffalo Fall Convention		Financial Statements	
TOTAL DEPOSITED RECEIPTS	29522.20	Receipts	30079.06
CASH PAYMENTS	556.86	Disbursements	-27454.87
	30079.06	Balance to date	2624.19
<b>EXPENSES - PAID TO MARRIOTT</b>			
Friday, October 19, 1996			
	COFFEE SERVICE PACKAGE		4100.00
	PIZZA		225.00
	ICE CREAM SOCIAL		59.00
	TV/VCR		105.00
	Service Chg		48.28
			4537.28
		Deposit	-250.00
			4287.28
Saturday, October 20, 1996			
575	—DINNER PACKAGE	18.80	10811.97
17	—SODA CANNISTERS	40.17	682.91
3	—SEASONAL CRUDITS	150.00	450.00
3	—CHEESE	180.00	540.00
	service chg		2122.42
	—AUDIO VISUAL		1800.00
			16407.30
<b>BREAK DOWN</b>			
POP	624.00		
HOSPITALITY	804.18		
BANQUET FLOWE	cash -163.25		
SPEAKER GIFTS	cash -100.18	<b>Miscellaneous: cash transaction</b>	
FLYERS	102.68	Speaker expenses	
BROCHURES	1462.50	Lunch	8.28
ENTERTAINMENT	570.00	dinner	14.28
PO BOX	60.00	parking	1.25
ENVELOPES	180.70	Copies	2.92
LITERATURE	688.26	Calling Cards	19.86
MUGS & PENS	1485.93	N Brlo reimburs	350.00
MARRIOTT	20351.59	Rubber Stamp	19.75
AIRLINE TICKETS	1468.50	Tickets	140.00
MISC	556.86	/	556.34
	28355.20		

<b>CHECKS PAID TO:</b>					
	Sat Entertainment Deposit		100.00		
	Photo Copies		2.92		
	200 Preliminary flyers		19.44		
	Post Office Box		60.00		
	Fri Entertainment Deposit		100.00		
	Rubber Stamp		19.75		
	400 flyers		30.24		
	Royal Printing - 3500 flyer		196.00		
	Pre stamped Envelopes		114.00		
	Pre stamped Envelopes		47.50		
	Literature/Grapevine		141.50		
	Postage		19.20		
	Printing of tickets		140.00		
	Grapevines		10.00		
	Copies/calling cards		19.86		
	500 Flyers		53.00		
	Royal- Name tags/ribbons		366.50		
	Airline Tickets		447.00		
	Impressive Prints/mugs/pe		700.00		
	Chg for Literature		50.00		
	Pop tickets / quarters		150.00		
	Royal 1600 Programs		900.00		
	Bal for mugs & pens		785.93		
	Sysco Food Service - Hosp		417.78		
	BJ's Wholesale		193.38		
	Tops - Hospitality		193.02		
	Entertainment Sat Nit		295.00		
	Marriott		12000.00		
	Marriott		8351.59		
	N-Bflo - reimbursement		350.00		
	DJ balance		75.00		
	Central Office Literature		536.76		
	Earl H - TSI Inc - Tickets		569.50		
			27454.87	disbursements by check	

Tina F, Chairperson opened the meeting at 7PM with a moment of silence followed with the Serenity Prayer. Pat M from Rainbow read the Preamble. Tina F read the Purpose of the Central Committee and the Traditions were read by Cindy N of the Sunrise Court Group.

Motion to dispense with the reading of the minutes was made by John H of We Care, seconded by Paul K of Any Lengths. Motion made and second to accept the minutes as presented.

**28 GROUPS ATTENDED** - DISTRICT #1 - Getting Better, Giving, ODAT, Sunday Niters, The Journey - DISTRICT#2 - Acceptance/Welcome, Discovery, MOD/Living in the Solution, North Buffalo - DISTRICT#3 - Abbott Men's, Any Length, Iron Horse, Rainbow, Ridge, Southgate, Urban, Victory, We Care - DISTRICT#4 - Action DISTRICT#5- DISTRICT#6 - DISTRICT# 7 - Beginning in Sobriety II - Cold Springs, Inner City, Lovejoy, Powerless, Spirit of Hope- DISTRICT#8 - Amherst Snyder, Renewal - DISTRICT#9 - Everybody's - DISTRICT#10

### COMMITTEE REPORTS:

#### ENVELOPE SYSTEM - Mel L of Renewal

	<u>1995</u>	<u>1996</u>
NOVEMBER Receipts	\$625.00	\$813.00
Average monthly receipts (per month) for the previous 3 months	565.00	601.67

#### STEERING COMMITTEE - Janice O, ODAT

Tina F called the Steering Committee to order at 6:30PM with the Serenity Prayer. Present were Rick S, District#8, Dick L, District#9, Janice O, District#1, Lisa S, District# 2, Pat M, District #3, Larry S, District#7 and Fall Convention Co-chair, Cindy H, '96 Convention Chair and Delphine H, Executive Secretary..

Reviewed the need for officers in 1997. If there are no nomination the committee will have to appoint. John H is secure as our Co-chairman for Central Committee

Meeting ended with the "Our Father" at 7PM.

#### FINANCIAL REPORT - Delphine for Gary S - read attached

#### TREATMENT FACILITIES COMMITTEE - Bob K, Southgate 11/15/96

Meeting started at 7:30PM. Welcomed all the new people that joined the committee from the Fall Convention and the three groups, Abbott Men's, Eye Opener & MOD/Living in the Solution & 11 other people.

We are still noticing a fluxuation of patients at the VA Hospital but there are still many outsiders attending.

We still need support in people to chair meetings at ECMC particularly Wednesday and Saturday's.

No report from May Day House or Hopevale yet.

#### SCREENERS - Lisa Y, North Buffalo

Adam B will not be chairman as he is unable to attend Central Committee meetings every month. Lisa Y will continue to be chairperson until someone is found.

**CORRECTIONAL FACILITIES COMMITTEE** - Ron E - Common Problem  
Everything is going along fine.

**CENTRAL OFFICE** - Delphine H, Executive Secretary

AA Information	407	12 Step	4
PIC	2	Literature requests	51
CPC		Referred to other agency	40
Al Anon	20	Referred from other agency	35
Ala Teen		<i>CENTRAL OFFICE-</i>	
ACOA	3	Outgoing Calls	162
<i>ANSWERING SERVICE</i>		Mailing cost	\$192.00
Incoming Calls 489	outgoing 66	Visitors	90

**NEW FRONTIER** - John H, We Care, Editor

As always, the New Frontiers Staff is looking for articles and new writers. Please remind your groups that we are featuring the holidays during 1997 and would like articles on how members handle their sobriety during any holiday. We are sure that members can share their experience, strength and hope in an attempt to help others during these difficult times. We **strongly** discourage any poetry.

Newcomers to the program - we need your input, also. How did you come to A.A. and how are you working your program?

**55TH FALL CONVENTION** - Cindy H - '96 Fall Convention Chairperson  
Financial statement enclosed.

Larry S, **'97 Fall Convention** Chairman spoke of the difficulties in booking a hotel. We should consider planning ahead as far as 4 years especially at places like the Marriott.

Final meeting will be at St Michael's Episcopal Church at Huntley and Burke Drive on Tuesday, December 3rd at 7:00PM. Committee heads will be named for '97.

**COURTESY REPORTS** - GSA - Cindy N, Sunrise Court

**General Services Correctional Facility Report - Cindy N:**

\* Continued discussions concerning the Gowanda DWI program and their request for AA support.

\* I have received a written report from the 2nd Annual Correction Connection held at Auburn Correctional Facility on Sept 27th. If any one is interested in receiving a copy please let me know.

\* Working with the Treatment Committee on a joint table for the Spring Convention. Requesting Niagara Falls and the NY-Penn Intergroup to assist.

**Cooperation with the Professional Community - Dave B Thruway**

We are looking for a few good men and women to help carry the message of what AA is and isn't to professionals in our community, such as doctors, lawyers, educators and law enforcement personnel. This is one of the ways that we insure that the hand of AA is there "when anyone, anywhere reaches out for help." The time commitment is only three to five hours a month and the rewards are infinite. If this looks like a good way to practice AA principles in your life, contact Dave B at 873-7784.

**RECAP:**

**Co-Chair of the Fall Convention** - District #8 - four people will be approached. Elvester McR raised the issue of allowing the Chairperson to appoint his own Co-chair. Cindy H spoke infavor of the current system giving more people a chance to participate.

Rick S, District#8 Steering Committee Representative said he did not know a Co-chair was needed from his District until the night a name was needed.

We had lost our Distrist#6 Co-chair due to health issues and had to move on to our appointee from District#7 consequently the Steering Committee was not prepared with an appointee from the next area #8.

**Financial Report** - Brian of Abbott Men's, asked about the disbursements in the Correction Facilities Report. What was the money spent on and for whom? "Books for Gowanda and Wende Facilities."

**Screeners** - Tony B, Sunday Niters, asked if there were calls after 10PM. Lisa answered, "Hardly any." Tony stated that he would like to see the records from the Answering service. "They are available for him to look at any time at the office."

**OLD BUSINESS:**

\* Mel L, Renewal, asked that the parking situation at 80 Goodrich be confronted again. He and others were unable to get into the lot. He asked that Delphine speak with the people, to whom we pay our rent, about this problem.

\* Paul K, Any Length, asked about the tabled motion from the last Central Committee Meeting as to the increasing of the price of schedules. Delphine does not have any new prices to date. The motion did not state time involved in getting new quotes. She will make sure requests for quotes go out this month.

There was much discussion on the pros and cons of changing the price chiefly by Lisa Y, North Buffalo, Dick L, Everybody's, Tony B, Sunday Niters and Paul K of Any Lengths.

Richard F, Iron Horse, asked who okayed the layout. Delphine stated that it was brought to the Central Committee for approval.

Lisa Y, motioned to table the price change til Delphine brought in numbers. Tony B, Sunday Niters, seconded the motion, 15 infavor, 9 opppsed.

\* **Nominations for Secretary and Treasurer for Central Committee '97.** - none

**NEW BUSINESS:**

**Tina** turned the gavel over to JoAnne McC, '97 Chairperson with John H as her Co-Chairman. The Committee thanked Tina for her service. It was appreciated.

Motion to adjourn was made by John H, We Care and seconded by Paul of Any Lengths.. Meeting was adjourned with the Lord's Prayer

Lisa Y

Acting Central Committee Secretary

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3	-- CHEESE	180.00	540.00
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	--AUDIO VISUAL		1800.00
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MISC	556.86	/	556.34
	28355.20		

pg 1			Correctional Facilities		Treatment Facilities	
GROUP	DEC '96	Accum.	DEC '96	Accum.	DEC '96	Accum.
12 Step - Holiday Village						
1st Step						
6th Step						
A Day At A Time						
A Vision for You						
Abbott Mens Discussion		45.00		45.00		45.00
Accept/Welcom		400.00				
Achievement		100.00				
Action	100.00	175.00				
Age Doesn't Mat	200.00	300.00				
Albion						
Alexander						
All Women						
Amherst Tree of Life		115.00				
Amherst Snyder		1025.57				
Armsdell Lakeshore						
Any Age		20.00				
Any Length	50.00	185.00		30.00		35.00
Anybody's Group		145.00				
Arcade						
As Bill Sees It	50.00	70.00				
Attitude Adjustment						
Attraction		300.00				
Awakening						
Beginner's Table						
Beginning in Sobriety I						
Beginning in Sobriety II						
Beginnings-Women's		100.00		50.00		50.00
Better Days (Bilingual)						
Bidwell						
Bidwell Monday Disc						
Big Book - Lockport						
Big Book Study (Thursday Night)						
Big Book Workshop		10.00				
Blasdell						
Blasdell Monday Nite						
Boulevard Women	75.00	165.00				
Brass		100.00				
Broadway-Balley		25.00				
Brocton Disc	30.00	80.00				
But for the Grace of God		361.00		5.00		5.00
By The Book-Buffalo		50.00				
Campus (Buffalo State College)						
Casting		75.00		10.00		10.00

pg 2			Correctional Facilities		Treatment Facilities	
GROUP	DEC '96	Accum.	DEC '96	Accum.	DEC '96	Accum.
Cathedral Park	17.27	255.77				
Caz Manor		154.50		25.00		25.00
Cazenovia	43.00	142.50		49.75		49.75
Central Park						
Central Park II						
Chapter IX		120.00		120.00		120.00
Cheektowaga	150.00	550.00				
Chevy #1		100.00				
Clarence Men's Disc II		50.00				
Clarence Men's Disc		150.00				
Cold Springs						
Common Problem		100.00				
Community Center						
Cornplanters Again						
Courage						
Decision. Choices. Changes						
Delaware Discussion						
Derby		75.00				
Desire						
DeVeaux Discussion						
Discovery						
Downtown Discussion						
Downtown Men's	50.00	100.00				
Dunkirk		20.00				
Early Bird.		50.00				
Earlybird - Satu	30.00	30.00				
Easler: Softer Way						
East Amherst						
East Aurora		125.00		4.50		10.00
Easy Does It		120.00		45.00		55
Eden-North Collins		120.00				
Ellicott		100.00				
Ellicottville						
Emergency						
Eternal Vigilance	300.00	400.00				
Everybody's	20.00	150.00		50.00		50.00
Eye Opener		1608.58				
F.U.N.		50.00				
Faith		15.00				
Faith in Action						
Father Baker		375.00		150.00		150.00
Fellowship in the Spirit						
Fireside	264.55	2235.99		100.00	25.00	300.00



pg 3			Correctional Facilities		Treatment Facilities	
GROUP	DEC '96	Accum.	DEC '96	Accum.	DEC '96	Accum.
Fireside PM						
First Things Fir	50.00	325.00				
Fredonia Disc						
Freedom		300.00		25.00		25.00
Fresh Start						
Friday Nite Disc						
Friday Step Beginners						
Friendly						
Friendship						
Friendship Fireside						
Frontier		110.00				50.00
Gardenville		100.00				
Gay, Lesbian, Sc	25.00	25.00				
Getting Better		10.00				
Giving		45.00				
Go to Any Length						
Golden Slipper		200.00		35.00		
Good Life						
Grand	15.00	30.00				
Grand II Joy Of Living		100.00				
Grateful						
Guiding Light						
H.A.N.D.		270.00				10.00
H.O.W.						
Half & Half		100.00				
Hamburg						
Hamburg Big Book						
Handicappers Sat. Nite						
Happy Hour						
Harmony		10.00				
Helping Hand		120.00				
High Noon						
High View		150.00		35.00		35.00
Higher Powered						
Hill Billy	200.00	440.00		75.00		75.00
Hold On						
Holiday Village		1585.00		45.00		20.00
Honest Desire		30.00				
Honesty	30.00	360.00	10.00	120.00		
Hope - Big Book Study						
How It Works		350.00		105.00		35.00
Humbly Willing						
Independence		100.00				
In the Solution						

pg 4			Correctional Facilities		Treatment Facilities	
GROUP	DEC '96	Accum.	DEC '96	Accum.	DEC '96	Accum.
Inner City						
Inspiration						
Intoxicated on Life		30.00				
Iron Horse	75.00	602.00	8.00	341.00	8.00	341.00
IT						
It's About Time						
Just for Today						
Keep It Simple Sister		45.00				
Keep on Comin'						
Kenmore						
Kensington		40.00				
Ladies Night						
Lake Shore	70.00	250.00				
Lake View		48.00				
Let Go & Let God		35.00				
Lew-port	50.00	65.25				
Liberty Women's		60.00				
Life Today	97.00	147.00				
Lighten Up		390.00				
Live and Let Live						
Living in the Solution						
Living Sober						
Lock City						
Lockport *1						
Lockport Discussion						
Lockport Ladies						
Lockview		144.00		53.20		
Lodge		15.00				
Lovejoy		210.00				
Lower River		50.00				
Lunch Bunch						
Main Street						
Marilla	25.00	275.00				
Matt Talbot		400.00				
Mc Kinley Winners		150.00				
Medina New Life						
Medina-Big Book Meeting						
Mercy						
Mid-day						
Midnight						
Miracle						
MOD/Living in tl	50.00	180.00				
Morning After						
New Awakening						
New Beginnings		25.00				

pg 5			Correctional Facilities		Treatment Facilities	
GROUP	DEC '96	Accum.	DEC '96	Accum.	DEC '96	Accum.
New Frontier		30.00				
New Frontier Womens						
New Life		70.00		35.00		
New Life - New Beginning		25.00				
New Westside		25.00		31.00		
Niagara Frontier Men's						
Nite People						
North Buffalo		1200.00		250.00		300.00
North Java-Monday						
North Java-Sunday						
ODAT		100.00		100.00		100.00
Open Arms						
Open Mind						
Opportunity						
Orchard Park Step		100.00				
Page 30						
Pass It On		65.00				
Patchin						
Pathway to Peace		5.00				25.00
Pendleton-Chapter V						
Perry						
Pioneer						
Positively Living II		200.00				
Positively Living III						
Powerless		50.00				
Primary Purpose						
Progress		50.00				
Purpose		215.00				
Rainbow		175.00		50.00		50.00
Ray of Hope		100.00				
Remember When		20.00		5.00		5.00
Renaissance I	300.00	500.00				
Renewal		150.00		25.00		25.00
Ridge		125.00		25.00		25.00
Ripley's "Believe It Or Not"						
Rise & Shine		310.00		100.00		20.00
Rochester Meeting		50.00				
Rur-al Is Plural						
Sally						
Salvation Army						
Saratoga	52.00	52.00				
Saturday Night Alive						
Saturday Night Disc						
Searching for Serenity		75.00				

pg 6		Correctional Facilities		Treatment Facilities		
GROUP	DEC '96	Accum.	DEC '96	Accum.	DEC '96	Accum.
Second Chance						
Seneca 12 & 12	25.00	25.00				
Serenity		360.00				
Serenity Circle	10.00	90.00				
Serenity Trail						
Sheridan		200.00				
Silver Creek Friendship						
Sober Trail						
Sober Winners						
Sobriety Men's Disc						
Sobriety on Saturday Night						
Somerset						
South Buffalo	30.00	280.00	30.00	280.00	30.00	280.00
South Town		30.00				
South Town Women's						
Southgate		120.00				
Southwestern		140.00		20.00		
Spirit of H.O.P.E.						
Spiritual Progn	25.00	50.00				
Springville		180.00				
Springville Saturday Afternoon		80.85				
St. Barnabas	100.00	420.00	50.00	100.00	50.00	100.00
St. Mark's		180.00				
Starting Over		75.00		10.00		10.00
Step						
Stepping Stones		80.00				
Suburban		50.00				
Sunday Morning	125.00	425.00		150.00		100.00
Sun night St Mary's		50.00				
Sunday Niters						
Sunday Third						
Sunrise Court	125.00	775.00		100.00		100.00
SUNY-Amherst Campus						
Surrender & Hope		75.00				
Survivors	100.00	300.00				
TnT		100.00				
T.P.H.						
TGIF		40.00				
Thankful		100.00				
The Book	5.00	5.00				
The Journey		232.00				
The Pax Group		25.00		25.00		25.00
The Present						
The Way						
Thruway	300.00	1950.00	20.00	140.00	20.00	140.00
Thursday After	75.00	575.00				

pg7			Correctional Facilities		Treatment Facilities	
GROUP		Accum.	DEC '96	Accum.	DEC '96	Accum.
Today						
Today's Woman		43.89				
Trall's End		35.00				
Tri-County	25.00	120.00				
Tri-Step Beginners						
Try Again		23.00				
Tuesday Men's	25.00	75.00				
Tuesday Women	25.00	70.00				
Turning Point		20.00				
Twin Cities		175.00				
Twin Cities II						
Unity		130.00				
University	150.00	1250.00			20.00	140.00
Urban	60.00	130.00				
V.I.P.						
Valley		70.00		25.00		50.00
Varysburg		35.00				
Veterans						
Victory						
Vision of Hope (women's)						
Wake Up Call	18.00	210.75				
We Admitted						
We Are Not Saints						
We Care	30.00	330.00	10.00	110.00	20.00	220.00
We Choose Life						
We Need You						
Wehrle		20.00				
Welcome Home						
West Seneca Sat. Nite						
Westfield	25.00	25.00				
Westminster				25.00		
WHY		240.00		20.00		20.00
Williamsville	100.00	850.00		25.00		25.00
Willing To Grow		122.50				
Wilson						
Wilson Smith Un Alumni		50.00				
Women's Westsi	81.00	81.00				
Working						
You'll Never Walk Alone						
Youngstown						
Nancy P	25.00	25.00				
Tammy M		10.00				
James K				53.00		
49 Gros contri	3902.82	33811.15	128.00	3222.45	173.00	3255.75
Last Month		29908.33		3094.45		3082.75
This month		3902.82		128.00		173.00
Total year to date		33811.15		3222.45		3255.75



CENTRAL COMMITTEE		*504-771-7	11/25/96-12/25/96		
RECEIPTS					
49 Groups contributed				3902.82	
Joint Meeting				29.66	
New Frontiers subscriptions				35.00	
Envelope System	November	813.00			
	December	517.00		1330.00	
Literature				2597.09	
Miscellan.:	Don, Donna, Dennis, JoAnne, Midge, Pat				
	In memory of Kathy-friend:		25.00		
	In memory of Sam P- Harmony Grp		60 <sup>00</sup>	390.00	
		Total Receipt		8284.57	
#10 Ellicott Court Corporation	rent			598.00	
Community Mental Health Center	rent			35.00	
Postage by Phone	mtr rl			300.00	
Delphine	Office Max supplies			38.29	
David f Williamson Co Inc	ups chg			4.94	
Vermont Pure Spring Inc				20.95	
Secrephone				194.64	
M & T Bank	Fed WithholdTax			742.00	
World Services Inc	Books			1002.00	
Pitney Bowes	mtr rl			155.12	
NYNEX				174.52	
World Services Inc	books			1011.88	
Salaries				1783.68	
cash				50.00	
Bank Charges				113.40	
	Disbursements			6224.42	
Balance pr checkbook	11/25/96			1480.11	
Add Receipts	11/25/96-12/25/96			8284.57	
				9764.68	
Deduct expenses	11/25/96-12/25/96			-6224.42	
Balance per checkbook	12/25/96			3540.26	
<b>Operating credit for 12/25/96</b>			<b>2060.15</b>		
MONEY MARKET		4683.39		10863.79	savings
CERT OF DEPOSI		6180.40		3540.26	checking
		10863.79		14404.05	

RE-CAP		11/25/96-12/25/96			
CORRECTIONAL FACILITIES ACCOUNT #484-185-4					
EXPENSES		CHECK #			
Central Office	Gowanda	1152	100.00		
Balance pr checkbook 11/25/96				116.50	
Add Receipts 11/25/96-12/25/96				128.00	
				244.50	
Deduct expenses 11/25/96-12/25/96				-100.00	
Balance per checkbook 12/25/96				144.50	
Operating credit for 12/25/96		28.00			
TREATMENT FACILITIES ACCOUNT #602-089-5					
EXPENSES		CHECK #			
Central Office	ECMC	340	110.00		
Robt K	TFC expenses	341	100.00		
Central Office	books	342	280.75		
			490.75		
Balance per checkbook 11/25/96				687.37	
Add receipts 11/25/96- 12/25/96				173.00	
				860.37	
Deduct expenses 11/25/96-12/25/96				-490.75	
Balance per checkbook 12/25/96				369.62	
Operating debit for 12/25/96		(-317.75)			