

HIGH SOBRIETY

2215 S. El Camino Real, Suite 204
San Mateo, CA 94403

Monthly newsletter of the
SAN MATEO COUNTY FELLOWSHIP
OF AA

650-577-1310
aasanmateo.org
aasanmateo@gmail.com

April 2026

SMC Fellowship News April 2026



News from Central Office:

Committee meetings for the 2026 Central Office Party have now begun. The meetings will be on the first Friday of each month. Please consider joining and/or volunteering. Here are some of the volunteer opportunities:

- Decorations chairperson
- Dessert chairperson
- Clean up chairperson
- Silent Auction help
- Food & Dessert service
- Hospitality / Greeting
- Parking (direct where to park)
- Decoration set up
- Clean up crew

To volunteer to chair a committee, contact Trish at 650-392-5374 for more info. To volunteer to help email: aasmparty@gmail.com.

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Reminder: Group contributions are down. Please consider donating to Central Office.

Central Office has a supply of books which were ordered prior to Feb. 1. If contributions remain down, book prices may go up by \$3.00 in June. If contributions are up, then books will remain at old prices until current stock is depleted.

San Mateo County Central Office is looking for a Treasurer. Candidates should be experienced in Finances, Taxes and Quickbooks. If interested, please send a resume to Central Office (aasanmateo@gmail.com).

Happy Easter to All!

Monthly Service Committee Meetings

BRIDGING THE GAP	April 6, 7:00 p.m. on Zoom Meeting ID: 563 554 9920 Passcode: 54321
TELESERVICE	April 12, 7:00pm on Zoom Meeting ID: 858 4259 6364
DELEGATES TO CENTRAL OFFICE	April 14, 7:30 pm on Zoom Meeting ID: 812 5236 9897, To phone in: +1-669-900-6833
CENTRAL OFFICE ANNIVERSARY PARTY	April 3, 6:30 p.m. on Zoom Zoom Meeting ID: 825 1613 6372
PI/CPC	April 14, 6:45 pm on Zoom Meeting ID: 475 062 9806 password 483492.
GENERAL SERVICE	April 21, on Zoom, 7:00 orientation/concept study, 7:30 pm business meeting Meeting ID: 884 8540 6474, Passcode: 443303. To phone in: +1-669-900-6833
H&I (Hospitals & Institutions)	April 28, 6:15 orientation; 7 p.m. business meeting Central Peninsula Church, 1005 Shell Blvd. Foster City (Student Room)
PENYPAA (Peninsula Young People in AA)	April 12 and April 26, at 5: 30 p.m., Central Peninsula Church, 1005 Shell Blvd. Foster City

UPCOMING EVENTS

Brisbane Breakfast Bunch

Invites You to Our
REGULAR A.A. MEETING
At the community center
(Under old library)

250 Visitacion Avenue
Brisbane CA 94005

each Sunday, at
11:00 a.m. for an A.A. meeting
and 10:45 for arms' length

April 2026 Speakers:

4/5 Marcel A - 8am To Early Group

4/12 Nate L - 12 pm Discussion Group Pacific Baptist Church

4/19 Sally L - 6pm Happy Hour West Best Alano Club

4/26 Robert P - 9:30am Presidio YMCA Saturday Mornings

Become a Faithful Fiver!

Pledge \$5 per month (or more) to support Central Office. You can pay monthly, quarterly or annually. Your personal contributions make our vital services possible.

Call 650/577-1310 or stop by Central Office to enroll. All fivers receive a copy of High Sobriety!



TRUSTED SERVANTS WORKSHOP

FOR SECRETARIES-TREASURERS-LITERATURE PERSONS

HANDOUT MATERIAL WILL BE PROVIDED TO ALL ATTENDEES

SATURDAY -- APRIL 25, 2026 1:00PM - 3:00PM

WEST BAY ALANO CLUB

216 MOSSWOOD WAY, SO. SAN FRANCISCO

SATURDAY -- MAY 2, 2026 1:15 PM - 3:15PM

SAN CARLOS PENINSULA FELLOWSHIP

1133 EATON AVE., SAN CARLOS

HYBRID ZOOM MEETING ID: 873 6076 1482

Contact Central Office for more information.



GENERAL SERVICE

LOOKING FOR SUMMER ASSEMBLY VOLUNTEERS



SCAN TO VOLUNTEER

Setup
Breakfast
Coffee
Lunch Prep
Lunch Service
Parking
Accessibility
Clean Up

New to service?
Perfect.

Years of experience?
Wonderful.

Everyone is welcome!

AUG. 8 | 8 AM - 5 PM
AMERICAN LEGION CLUB
651 EL CAMINO REAL, REDWOOD CITY

Questions? Contact:
assembly@district04cnca.org

STEP FOUR

Made a searching and fearless moral inventory of ourselves.



Out of My Head

After working the Third Step with my sponsor, I remember feeling like I was ready to keep moving. We had prayed the Third Step Prayer together and I was beginning to feel different. When I look back, I think I was beginning to feel the presence of a Higher Power in my life for the first time in a very long time. And I wanted more!

I was reading the Big Book and saw where it said I was blocked by many forms of self and that a personal inventory was needed. I also read where it said that my decision in the Third Step was vital but would have little permanent effect unless I followed it up with effort, and fast! Trouble.

My sponsor, however, had just left for a work trip that was going to keep him out of town for a couple of weeks. But what about me? I was ready to keep going with my Steps. So I did what any smart-minded recovering alcoholic would do. I decided to sponsor myself while he was gone.

I tried reading everything that I thought would help. I read the Big Book's Fourth Step passages. I read the chapter on the Fourth Step in the "Twelve and Twelve." I listened to Joe and Charlie's step-by-step instructions on writing a Fourth Step inventory. I was feeling pretty good.

But there was something gnawing at me about doing this while my sponsor was gone. I figured I would adjust a little. Instead of writing anything down, I would visualize my resentments (column 1) and think about why I have them (column 2). This way, when my sponsor came back from his trip, I would be ready to write everything down quickly and in no time at all, I would be ready to complete my Fourth Step.

There was a problem with my plan, however. What this did was completely fill my mind with resentments. Dozens of resentments were floating around in my brain. Imagine walking around in an ordinary day with nothing but resentment and anger filling every thought. People would say hello to me and I would snap at them. I was so angry, and I had no understanding as to why. So I did what any smart-minded recovering alcoholic should do, I called my sponsor. "What is going on?" I asked him. "I hate everyone. I thought doing my inventory would help me?"

My wise sponsor replied, "That's why we write them down on paper. It gets the resentments out of our head and onto the sheet. Being able to see them written out gives us a different perspective."

Of course, he was so right. As soon as I started putting my resentments down on paper, I began to feel much better. Writing them down literally took them out of my head and turned them into words on a piece of paper. Words that I could see and that could be worked on and solved, as opposed to walking around with them swimming in my head so I couldn't even see straight.

For me, the Fourth Step not only put my resentment blockage into perspective, it also showed me the negative effect these resentments were having on my life. Clearing that blockage was and is key to my continued happiness in sobriety. I guess I'll call my sponsor a little earlier next time.

By: Tom S. | Arlington Heights, Illinois

MESSAGE FROM GENERAL SERVICE

Hello District 05, San Mateo!

It's Susan Clancy, current DCMC for our District 05. You might not know that Jonathan Leano stepped down for personal reasons in early February 2026. As the Alternate DCMC, my job was to step into the DCMC shoes and carry on. One of the many reasons I love A.A. — there was a plan in place, should something like this happen. Jonathan gave me a very good pass-it-on, plus we are not alone in our A.A. service. Area officers have been generous with their time, plus district officers have done the same. So, it's a pleasure to be in General Service and I'm learning a lot. Thank you for the opportunity.

District 5 San Mateo, together with District 6 San Francisco, co-hosted an agenda topics workshop for all GSRs March 14, 2026, at the Church of the Nazarene, 495 Hawthorne, San Bruno. This event was planned before our DCMC changed, and I'm very happy we were able to pull this off. San Francisco district officers were outstanding especially Julie D., Sam G., Dan B., plus our alternate area Delegate Claudia N. This team provided a great, well-attended workshop.

Plus, we have two new co-chairs for PI CPC, Toni A and Juliana. Their committee continues to provide A.A. literature tables at local colleges, most recently Skyline College.

Both Toni A and I attended PRAASA, held in Waikiki, Honolulu Hawaii February 26 thru March 1. This Pacific Region Alcoholics Anonymous Service Assembly (PRAASA) is made up of 15 general service areas, across 9 states: Alaska, Arizona, California, Hawaii, Idaho, Nevada, Oregon, Utah, Washington, plus reps from parts of Canada, sometimes Japan, functioning as a working assembly for trusted servants in the Pacific Region. We heard from every delegate from all 9 states, and Toni and I attended a PI CPC workshop with very helpful ideas. The Las Vegas presenter had great and practical ideas for letting the public know what A.A. is and is not, accompanied with "blue cards", and shared his practices with everyone. Again, the spirit of generosity is active in A.A.

Everyone is welcome to attend our District 5 meetings, held the third Tuesday of every month on Zoom. Our next meeting is April 21, 2026. Zoom id: 884 8540 6474, password = 443303. In March we held elections for a new alternate DCMC, and are lucky to have Denise S to fill that job. In April, we hold elections for a new registrar, as Denise S. had to vacate the registrar position before accepting new job as both jobs are too much for one person. We have someone who wants to be registrar, and new elections for that position will be held in April.

Looking forward to the rest of Panel 75!

Warmest regards,
Susan Clancy, DCMC District 5,
Area CNCA 06, panel 75 (650-515-0950); Susanclancy5@gmail.com

STEP FOUR

N	F	Q	A	R	Z	P	S	U	F	X	C	H	G	X	U	I
V	T	C	O	Z	Y	E	Q	W	Y	P	A	H	L	Z	P	I
D	J	K	U	U	C	B	E	D	U	E	E	F	I	A	N	O
I	Y	U	A	U	Z	H	U	J	R	W	V	U	E	V	J	K
J	M	S	R	K	Q	O	V	T	F	Z	H	A	E	E	E	E
C	B	I	F	E	A	R	F	L	R	R	H	N	F	C	R	R
R	T	Z	L	N	V	Y	D	O	E	K	T	C	N	E	N	I
Y	T	H	N	N	V	T	I	F	W	O	S	A	X	Z	L	N
O	Y	V	N	E	A	S	L	W	R	H	D	P	G	H	H	S
K	S	H	A	M	B	E	A	Y	I	I	R	S	R	O	K	T
T	B	O	Q	O	C	N	B	V	U	E	I	T	G	H	N	I
Q	P	O	L	T	Z	O	Y	G	S	E	A	R	C	H	T	N
B	R	I	I	I	R	H	Q	S	I	N	Q	S	Q	I	C	C
T	J	O	N	O	M	L	I	X	H	A	R	H	P	N	D	T
C	N	F	I	N	I	O	B	A	I	N	D	Z	P	J	V	S
S	P	H	T	S	N	P	R	O	T	E	C	T	I	O	N	H
Q	I	J	P	B	T	N	E	M	T	N	E	T	N	O	C	I

PROTECTION
GUIDANCE
SECURITY
HONESTY

EXPRESSION
INSTINCTS
REFLECTION
FEAR

CONTENTMENT
EMOTIONS
INVENTORY
SEARCH

AA NEWS

AA Into the Future

How AA is Carrying the Message in New Ways Through Technology

While the mission of Alcoholics Anonymous hasn't changed in nearly 90 years, the way the message has been imparted has in some respects undergone a powerful transformation. AAs continue to help suffering alcoholics one on one, via in-person meetings, newsletters, AA central offices and, of course, by reading Grapevine, but today technology has vastly extended the reach of AA, both here in the U.S. and internationally.

Grapevine's Digital Presence. Initially, technology touches the lives of most Grapevine and La Viña members through its website. Its most current website (aagrapevine.org) launched in 2020 and La Viña (aalavina.org) followed suit shortly thereafter. Aside from reading each magazine digitally (or listening to it via audio), members can order books from the Grapevine/La Viña stores, delve deep into the Archives (stories going all the way back, in the case of Grapevine, to the magazine's founding in 1944), find out how to become a Grapevine rep, submit stories to Grapevine's editors, and much more.

The website is only a part of Grapevine's involvement in technology. The Grapevine weekly podcast "The AA Grapevine Half-Hour Variety Hour" (aagrapevine.org/podcast), featuring lively hosts (all AA members) and their guests, has had over 1.2 million downloads of the podcast in its four years of existence, averaging 24,000 listens a month. "We're in the top 1.5% of all podcasts out there," says Chris C., Grapevine publisher. "We see a big spike in listenership on Mondays when the podcast drops, so there's definitely a contingent of people who wait for it to come out each week."

Another major part of the way Grapevine reaches out via tech, Chris says, are the Grapevine and La Viña apps, which members can download free from wherever they get their apps. Within the app, you can purchase a Digital subscription for only \$2.99 a month or \$29.99 a year. Those who prefer the Complete subscription can sign up for this at aagrapevine.org. Complete includes Digital, Print and the Grapevine app for \$6.00 a month or \$56.00 yearly. Users of the Grapevine app have "grown substantially in 2025" according to Chris, with more than 16,000 subscriptions in all from the 28% percent of Grapevine subscribers who have access to the Grapevine app. "The app gives you access to the current magazine, the Archives, the sobriety day counter, the podcast, our YouTube channel, even a shareable gratitude list," says Chris.

Grapevine/La Viña's successful YouTube channels and Instagram pages have really taken off this year as well, Chris reports. The Grapevine YouTube channel's 390 videos, which include members' shares from the Grapevine Audio Project, how-to videos, ASL videos for the deaf and hearing impaired and more, has 16,000 subscribers and 263,290 views. Similarly, Grapevine's Instagram page has been a success, with over 15,000 followers. Seven percent of the 75,000 people who might view Grapevine's Instagram page monthly are non-followers, says Chris, which means that "Instagram has the capacity to be kind of a seed planter for people who might benefit from AA." The La Viña Instagram page is similarly successful, with 1,983 followers, and in a given month might receive 17,544 views, of which 7 1/2% are non-followers.

"In general," Chris says, "whether it's through the magazine, the app, our YouTube channels, or the podcast, we are trying to make ourselves available as much as possible through digital delivery, because that's where our members and suffering alcoholics are these days."

GSO's New Podcast: "Our Primary Purpose" AA's General Service Office (GSO) launched its first website in 1995; the most recent redesign of aa.org was completed in 2022. There you'll find the latest news from GSO, AA literature to read, listen to or purchase, the GSO archives, tools for trusted servants, email contacts, multimedia resources and more. Another great resource is the AAWS YouTube channel, which features videos in English, French and Spanish, including Public Service Announcements (PSAs), Young People videos and the AA Big Book and the Twelve Steps and Twelve Traditions in American Sign Language.

In January of this year, the General Service Office launched the podcast “Our Primary Purpose” (aa.org/gso-podcast) which offers listeners a behind-the-scenes look at how GSO supports AA groups and members in their efforts to carry the message. Misha Q., staff member on the Public Information assignment, says that the idea for a GSO podcast came from a proposed agenda item submitted in 2019. The resulting 2021 Advisory Action asked GSO to create a new podcast focused on topics similar to those found in service material like Box 4-5-9. While Grapevine and La Viña do a great job of communicating the “heartfelt sharing from the Fellowship,” Misha says, “communications from the GSO tend to have a somewhat different goal. When we develop service material from GSO, we are trying to reflect back the shared experience from the Fellowship of AA, not any one perspective.

As planning for the podcast got underway, we tried to create a new form of service material with a special focus on the work we do in the office, how we serve the Fellowship, and the AA service structure. One super important consideration was to remember that AA does not have any spokespeople, and that no one speaks for AA. Pulling together the first season was really a privilege, Misha explained. “We got to talk about the history of AA, the impact of AA literature, the GSO Archives and services we provide, like corrections correspondence and CPC (Cooperation with the Professional Community).”

Work on Season Two is underway; we have some great new topics and can’t wait for everyone to have a listen! Look for “Our Primary Purpose” on aa.org and wherever you get your podcasts.

The National AA Technology Workshop. The National AA Technology Workshop (NAATW, naatw.org) was the 2014 brainchild of two AAs who work in the tech industry and have advised the General Service Office. They realized that AA would benefit from more sharing on technological issues, and thus they organized the NAATW, which meets yearly to share up-to-date “information, methods, procedures and ethics” with the Fellowship.

The Technology In AA Forum. What if you find yourself in a position of wanting to figure out how to turn your meeting hybrid, or start your own virtual meeting, or why the website your friend runs for your district keeps crashing? If so, you might sign up with the Technology in AA (TIAA) online forum (tiaa-forum.org). Also an AA grassroots effort, the TIAA forum is expressly intended for both technical and non-technical members.

The AA Meeting Guide app. Back in 2013, member Josh R., a web developer, moved to San Jose from New York, got sober, and started looking for AA meetings in the area. But meetings could sometimes be hard to find, especially if one was looking at a central office website listing on a mobile phone.

This gave him the idea for the Meeting Guide app, which has in the years since become an indispensable, free-of-charge tool for finding AA meetings. Developed for IOS and Android, the Meeting Guide app syncs with area, district, intergroup/central offices and international general service office websites, relaying meeting information from more than 400 AA service entities directly to the app—over 100,000 weekly meetings are currently listed, and the information is refreshed twice daily. The Meeting Guide app also includes a search function to find meetings, a meeting detail view that provides extra information (such as the meeting format), even a “Daily Quote” feature from “Daily Reflections.”

In AA cofounder Bill W.’s last message to the Fellowship before his death in January 1971, he wrote: “AA must and will continue to change with the passing years. We cannot, nor should we, turn back the clock.” It’s probably a fairly safe assumption that he would be proud of the way AA is currently conveying its message of hope to alcoholics around the world. Whether it’s virtual meetings, podcasts, social media pages—or coffee at the local diner—AA continues to be there for those who need its help.

Central Office Delegates Meeting Minutes – Tuesday, March 10, 2026

Chair, Jan M., opened Delegates Meeting- 7:30 pm & closed- 8:10 pm

12 Traditions: Lori G. **Responsibility Statement:** Harry Z.

New Delegates: Sheila T., Saturday Morning Sand Hill; **AA Birthdays:** Lori G. 4 years; Alex O. 18 months

Minutes- Approved. Financial Report- Approved.

Service Committee Reports:

BTG- Bridging the Gap – Alex O.

- No new updates. We are still in need of volunteers to help take presentations into treatment centers (Palm Avenue every Sunday at 7 pm and Safe Harbor every other Friday at 7 pm). Six months of sobriety are required, and commitments are once a month.
- Our committee meets every first Monday of the month at 7:30 pm on Zoom. Please contact dist5btg@gmail.com for the zoom link or if you want to volunteer.

General Service Liaison - Dave C.

- Our General Service meeting was held February 17, 2026 with ~27 participants. Visiting CNCA Area Chair, Drew B. asked, "What do you think AA should look like in the future?"
- **UPDATED INFO—CHANGE OF LOCATION:** Agenda Topics Workshop 2026 is Saturday March 14th from 10AM - 2PM hosted by District 05 and District 06 (SF) at the Church of the Nazarene, 495 Hawthorne Way, San Bruno
- The 2026 Agenda Topics with background and summaries are available online at CNCA06.org/confidential; password:1935.
- Pre-Conference Assembly will be April 11-12 at the Petaluma Veterans Memorial Building, 1094 Petaluma Blvd S, Petaluma, Ca., 94952. Zoom ID: 632 553 607 Password: 1935
- The General Service app is a great way to have District 5 and Area CNCA06 at your fingertips!

H & I – Matheas H.

H&I Area 65 (San Mateo County) First Annual Party -- \$10 suggested donation

Time: (Saturday) March 21, 2026 @ 4:00pm - 8:00pm

Location: Central Peninsula Church (1005 Shell Blvd, Foster City, CA 94404)

Four service opportunities to highlight:

- **In Desperate Need of a New Literature Person.** This is a critical service position for H&I--please reach out if you are interested!
- Project WeHOPE in Palo Alto desperately needs volunteers on Tuesdays @ 5:30pm
- RWC Men's Jails has openings—New Requirements: 3 Years Sobriety and 3 Years Off Probation (down from 5 Years)
- Seeking Men for Spanish Speaking meetings in RWC Men's Jails—New Requirements: 3 Years Sobriety and 3 Years Off Probation (down from 5 Years)

Ways to learn more about additional openings and opportunities:

- Upcoming H&I Orientation and Business Meeting: March 24, April 28, May 26
 - Orientation @ 6:15pm - 7:00pm || Business Meeting @ 7:00pm. - 8:00 pm
 - Location: Central Peninsula Church, 1005 Shell Blvd, Foster City
- Monthly emails that are sent out for H&I Updates and reminders. If you'd like to be included on those emails (or if you have any questions regarding H&I) please reach out to hicsmcsecretary@gmail.com.

PENYPAA – Dennis D.

- PENYPAA holds events for the young and young at heart within AA. We have our business meetings every 2nd and 4th Sunday of every month at 5:30 pm at 1005 Shell Blvd in Foster City. There are positions available if you're willing to be of service. Contact Dennis for details if you or anyone you know might be interested.
- We have an amazing event coming up on March 15. It will be a bingo night at friendship hall in San Mateo from 4-9. Meeting at 4pm. Bingo to follow along with popcorn and snacks. We have some great prizes as we will play about 7 rounds. \$25 suggested donation. This will be our last event before elections.

PI-CPC- Toni A.

Our committee met 3/10/26 prior to Central Office Meeting with 3 people in attendance

- Information from PI-CPC Round tables and panels that were held at PRAASA was shared.
- The group is following up on resources and opportunities to connect with high schools, senior centers, and faith leaders.
- We are “womaning” a table at Skyline College on Wednesday 3/11/26.

Alkathon – Brent M.

While attendance appeared strong, contributions were down almost 15%. Costs were up over 20% and as a result the Alkathon lost around \$800. The Alkathon website alkathonsmc.org is active and individuals and groups can still make donations through it.

Teleservice -Don C.

- Shifts available, one shift per month, 4 hrs. during daytime or 8 hrs. if doing an overnight shift
- Contact Don at aasanmateo@gmail.com or call Central Office at 650-577-1310.

Trusted Servants Workshops – Bob M.

Two Trusted Servants Workshops are scheduled for this spring (dates below). These workshops are a great way to learn more about Trusted Servants Positions in general, with a focus on being a meeting secretary, a group treasurer and a literature person!

- Saturday, April 25, 2026, 1:00pm-3:00pm West Bay Alano Club, 216 Mosswood Way, South San Francisco
- Saturday, May 2, 2026, 1:15pm-3:15pm San Carlos Peninsula Fellowship, 1133 Eaton Avenue, San Carlos

Advisory Committee – Janice C.

No report this month

Anniversary Party – Trish E.

- We are still working on nailing down the date for the 2026 Anniversary Party, but planning is already getting underway. Volunteers are needed to fill two positions:
 - Silent Auction Co-Chairs
 - Decorations Chair (or Co-Chairs)
- Reach out to Trish (Entsmit1@pacbell.net) if interested

Central Office Report - Don C.**STATS FOR FEBRUARY 2026:**

12 STEP CALLS	0
OFFICE VISITS	0
PHONE INFO	89

- **VERY IMPORTANT:** San Mateo County Fellowship needs a Treasurer! The treasurer should have knowledge in Finances, Taxes and QuickBooks and be able to work well with the Central Office Manager! If interested, please send a resume to aasanmateo@gmail.com.
- Although GSO has recently increased the price of all books, San Mateo Central Office has stocked up on books at the old price, so prices will be kept as low as possible for as long as possible.
- If you are a delegate, you get a subscription to the High Sobriety. If you want one, please email us at aasanmateo@gmail.com with your name, home address, and the meeting you are the delegate for and we will get you on the list.

No Old Business. No New Business

Next Meeting: Tuesday, April 14 at 7:30 pm.

FINANCIAL REPORT**MARCH 2026**

	MAR	Total YTD		MAR	Total YTD
Income			Operating Expenses		
Birthday Club Contributions	0.00	120.07	Accounting Services	2,340.75	2,912.84
Book sales	1,127.97	4,200.05	Books Purchased	165.00	6,976.85
Central Office Annual Party	0.00	0.00	Chips	190.95	665.10
Chip sales	374.27	896.50	Central Office Annual Pa	0.00	2,500.00
Delegates Collection	0.00	0.00	Central Office Insurance	164.75	514.25
Faithful Fivers	458.47	1,331.17	Credit Card Charges	27.30	124.44
Group Contributions	5,535.22	29,755.16	Employee Insurance	311.90	899.90
High Sobriety Subscriptions	6.00	36.00	Miscellaneous	357.52	357.52
In Memoriam	0.00	0.00	Office Equipment Lease	326.12	1,117.37
Individual Contributions	7,517.00	10,675.56	Office supplies	122.47	509.83
Interest Income	0.00	0.00	Outside Services	0.00	0.00
Other (Comcast refund)	0.00	0.00	Postage	103.06	190.07
Printing	0.00	20.00	Rent	1,501.00	4,503.00
Sales Tax on Books & Chips	160.46	544.35	Salaries	5,266.62	16,099.17
Misc. Refund	506.52	506.52	Sales Tax on books	0.00	457.00
		0.00	Taxes (Payroll)	1,800.32	5,800.11
Total Income	15,685.91	48,085.38	Telephone & Tech	332.35	706.77
			Teleservice	392.02	392.02
			Travel Expenses	0.00	0.00
Less Expenses	13,402.13	44,726.24			
Net Income (loss)	2,283.78	3,359.14			
Starting Balance		53,119.97			
Plus Net Income/Loss		2,283.78			
Ending Balance		55,403.75	Total Operating Expenses	13,402.13	44,726.24
TOTAL PRUDENT RESERVE		80,809.50	Net Income (loss)	2,283.78	3,359.14
			2026 Year-to-Date Summ		
			Year-to-Date Income		48,085.38
			Year-to-Date Expenses		44,726.24
TOTAL CASH POSITION		136,213.25	Year-to-Date Net Inc/(Deficit)		3,359.14

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San Mateo, CA 94403-1898

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Name: _____

Mailing Address: _____

City: _____ State: _____ Zip code: _____