



# Nameless Newsletter



Published by: *Your*Arkansas Central Office

**August 2021**

## Moments in A.A. History

### June 1945

Serenity Prayer was printed in the New York Herald Tribune and was shortly adopted by A.A. members.

### 1944

Bob writes an article for Grapevine "On Cultivating Tolerance"

### June 1944

A.A.'s official magazine which came to be called A.A.'s "meetings in print." Was first published this month for distribution to A.A. members including our soldiers overseas.

### Inside this issue:

<b>Moments in A.A. History</b>	1
<b>Covid, Zoom, Venmo</b>	2
<b>AFTER HOURS CALL</b>	3
<b>Caroline N. personal story</b>	4
<b>Why Me</b>	5
<b>Practicing these Principles</b>	6
<b>My Higher Power Found</b>	7
<b>IT ONLY TAKES A MINUTE</b>	8
<b>2nd Edition Big Books</b>	9
<b>COR/What CO does Flyer</b>	9
<b>Donations</b>	10
<b>Financials</b>	11

### Board Members

#### OPEN -

Board Member ends 12-31-21

#### Eric G. - Chairman -

Cosmo, Little Rock

(Chair ends 12-31-23)

Board Member ends 12-31-21

#### Jamie Wright - Happy Hour, Little Rock

Board Member ends 12-31-22

#### Joe R. - Bridging the Gap

North Little Rock

Board Member ends 12-31-22

#### Melissa P. - Secretary -

Rock Group North Little Rock

Board Member ends 12-31-22

Terms are 2 years long with a maximum of 3 elected terms

### Employee Board Members

#### Bob W. - Treasurer, Office Dir. Reservoir

#### Perry D. Liaison Cosmopolitan

### To Subscribe

If you would like to receive this newsletter by email just send us an email at [aacoar@gmail.com](mailto:aacoar@gmail.com) or call us at 501-664-6042.

**Opt Out:** If you would like to opt out of these emails reply 'to sender only' or send an email with "Opt out Newsletter" in the subject line to [aacoar@gmail.com](mailto:aacoar@gmail.com). Or call us at 501-664-6042.



**A great big  
Thank You  
to all our**

**In House Volunteers**

These are the people that man the phones, clean the carpets, price the books, and a thousand other things daily in the Bookstore! Billy O'B., Carolyn M., Terri T., Paul M., Eric G., Jim B., Perry DeJ., Mary M., Becky H., Michael S., Joe O., Woody T., Caroline L., Clay C., Steve F., Bruce L., and several alternates.

Did we miss anyone?

***Published by:***

**Your Arkansas  
Central Office  
7509 Cantrell Rd. Ste 106  
Little Rock, AR**

**Bookstore Hours**

Mon-Fri 10am - 6pm  
Sat 10am - 2pm  
Sun 2 - 6pm

Hot Line 501-664-7303  
Business 501-664-6042

Website:  
arkansascentraloffice.org  
Email: aacoar@gmail.com

**Activities Committee** meets  
every month  
4th Tuesday @ 5:30

**Central Office Representatives  
(CORs)** meet every month  
4th Wednesday @ 5:30

The **Board** meets  
Jan, Apr, Jul, Oct on the  
3rd Monday @ 5:30 pm

Anyone in A.A. is welcome at all meetings

**Opt Out** If you would like to opt out of these emails reply 'to sender only' or send an email with "Opt out Newsletter" in the subject line to aacoar@gmail.com

It was eight pages.

**June 1955**

The G.S.O., at the request of Dr. E. Pelaz, a psychiatrist at a Madrid sanitarium, sends pamphlets to him to start A.A. meetings in Madrid. English language meetings started at the sanitarium and by the end of the year were attracting members county wide.

**July 1-3, 1960**

25<sup>th</sup> Anniversary of A.A. in Long Beach Ca.

**July 2, 1960**

Dr. Father Ed Dowling dies.

**1962**

'Victor E' cartoon first appeared in Grapevine. (Some say May 1962)

**July 2, 1965**

"Best of Bill" and Pocket-sized 12 and 12 are 1<sup>st</sup> sold.



**Covid, Zoom, Venmo**

These are new words as of 2020 to my vocabulary. It's been and still is a rough ride. It has been amazing the way A.A. has adjusted to Covid. We found Zoom, as well as most of the world, does a good job for attending meetings from your home. Venmo and others are a good way to let people donate from Zoom meetings. Who ever thought there would be hybrid A.A. meetings? Zoom and hybrid meetings may never go away because not only are they a great way to avoid a virus, they allow people that can't or don't want to get out attend a meeting. Some people don't like to drive after dark. People from other states or countries can join our meetings.

We have set up our meeting room for Zoom. Our latest Board meetings and CORs, Central Office Representatives, meetings have been on Zoom or hybrid with one or two people at the office and others at their homes. In the future they will be hybrid meetings which will make it easy for people all over the state to attend.

Financially we are ok. Donations have come from individuals replacing the lower donations from meetings as covid has settled into Arkansas. Many A.A.s have used the yellow buttons on the Home page of the Website, arkansascentraloffice.org, to 'Subscribe', giving a monthly



donation, or the other yellow 'Donate' button to make a onetime donation. Many have mailed or dropped off a donation. We want to Thank the A.A. community for taking care of the Central Office.

It has been an interesting time for keeping up with A.A. meetings. We have all the meetings in the state on our website. This includes the Zoom meetings with a 'one click' join which allows you to join a Zoom meeting usually with a single click. The Website is created and maintained by Wilma L. Wilma has been doing this for 18 years now. You can update your meeting on the website using the ADD/UPDATE/DELETE A MEETING tab or by calling the Central Office at 501-664-6042. Please help us and the newcomer. We can't make corrections without your help. Don't send a newcomer to an empty room!



Central Office meeting room

## AFTER HOURS CALL

Over the years, the number of AA'ers on our After Hours Call list have dwindled, making it more difficult to cover the scheduling needs. Some of the reasons for this are simple; life happens, people move, people relapse and people pass away. Sometimes their phone numbers and emails change and the Central Office is not aware of the changes. Your Central Office is making an appeal to you...consider volunteering for the After Hours Call list to help the still suffering alcoholic. IMAGINE if no one had taken the time to help YOU.....WOULD YOU STILL BE HERE???? Give us a call...501-664-6042



Central Offices were in operation before the AA conference. Your Arkansas Central Office was established in 1975!

## Articles needed!

We want to send out our newsletter more often. But we are limited by a lack of articles. There is a tremendous amount of knowledge that AAs have to help each other. We hear it in every meeting. This can be general knowledge or something one of us is going through. Maybe the way we are working through that new situation. Whatever the case we need to pull that information out of us and share it with others in an article for the newsletter. Articles are between 300 and 800 words. Please submit by email to [aacoar@gmail.com](mailto:aacoar@gmail.com).



### Would you like to be an In-House Volunteer?

This is a great opportunity for you or your sponsee.

The shifts are from  
10 am - 2 pm and 2 - 6 pm  
Monday through Friday, Saturday 10 - 2pm and 2 - 6 pm on Sunday.

Sometimes people alternate with another so they only volunteer every 2 weeks.

Did you know we ship  
all over the country?  
As a bookstore we  
can ship books to  
prisons



"I'll tell you what Bill's got that you haven't got, 25 years of sobriety!"

*Your* Bookstore

accepts cash, checks



## Caroline N.

**Sobriety Date: 9-13-84**

**Homegroup: Rule 62 Jacksonville, AR**

I was the youngest of 3 kids. I always had in the back of my mind I wouldn't ever be good enough. That thought led me to thoughts of suicide early on. I took half a bottle of children's vitamins early on because they tasted good.

My first drink was mixing whiskey and kool-aid together and putting water back in the bottle. I started drinking regularly in the twelfth grade. I would drink enough to feel good. I became a daily drinker. I went from beer and ended up drinking wine. I was introduced to drugs and continued both until all my friends deserted me. *I didn't like who I was!*

I began to use my money for bills on liquor and drugs. When I had no money to feed my addiction, my first thought was 'I'll sell my car!'

I knew I had an alcoholic mind because my first thoughts were always on alcohol.

I weighed 85 lbs. My neighbor told me that I looked like death warmed over. I wanted to kill myself. I cried out "God, help me!" The thought of going to school came to my mind. I knew my mind needed to be cleared. The urge wasn't there to drink for a couple of days. I got asked to go to a party and went. The next morning, *terror, guilt, remorse, and fear* entered my mind. The next day I went to the nurse and told her that I had a problem and that I could handle it on my own.

I went into a treatment center. Took a trip to the psych ward because I had a psychotic break. When I went to the treatment center, I would go to these meetings and there was laughter, smiles, and hugs. It was an attraction to me. I was hooked. While I was at the meetings I kept asking the person next to me if I was okay. I started going to meetings and got a sponsor. I started working on the steps. When I came to AA I already worked steps 1-3. I believed without a shadow of a doubt that my Higher Power (God) lead me here.

In the treatment center, we had to write a case history. God lead me to write out the stuff that was blocking me. I did my 4th step as a case history, that was the only way I could do it in the beginning.

I hated my Meemaw when I found out that she drank and did drugs. I blamed her for my mom's physical trouble. It wasn't until I came into the program that I realized that she was sick. It wasn't until her funeral that I made amends to her by taking off my cross necklace and leaving it on her





chest. I felt a hand on my shoulder, I knew that it was okay and she forgave me.

In the beginning, I got the privilege of speaking at a school while on the Public Information (PI) committee. I got the privilege to work on the ARKYPAA committee. My sponsor kept telling me, in the beginning, to BE STILL. I couldn't do it because I had so many thoughts coming in my mind. What has helped me with those racing thoughts, the last 2 1/2 years, is writing Dear God letters.

It wasn't until the last 2 1/2 years that I re-visited steps 4-7. I learned about my character defects and what they were, thanks to my wonderful sponsor that I have.

I began to realize after studying the Big Book of Alcoholics Anonymous its main purpose is to help me find a Power greater than myself that could solve my living problems. I know to look within for the solutions. God will never let me go. He plays a big part in my heart. That is where the Great Reality can be found. I call my Higher Power the "Spirit Of The Universe". I read spiritual books to help me on my spiritual journey and get closer to my Higher Power. Books to tell me to be quiet and find the still small voice inside that will give me peace of mind.

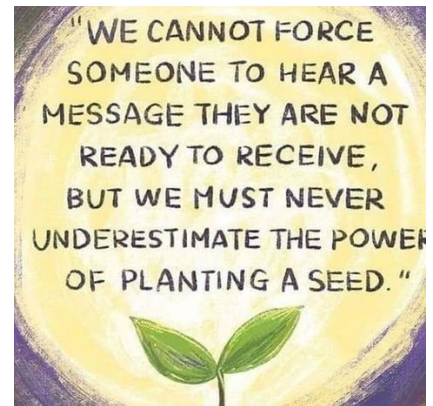
All the promises of the Big Book have come true for me. I want the light of God to shine through me on other people. I share my experience, strength, and hope at meetings. I'm growing spiritually. I'm no longer hard on myself and accept that I am human. God gave me the ability to love myself and live in the NOW!!

Thank you for allowing me to be of service and sharing my story.



## Why Me

From the beginning, Alcoholics Anonymous has been a movement of involvement. It began not as an institution, not as a club, not as any kind of organization. It began as a one-to-one basis. One person has found a path to sobriety and communicated this to another person. This, is involvement in its truest meaning. The willingness to give of what we have found to someone else. The desire to see someone else freed from the compulsion to drink as we have been freed. The feeling of having shared in a common peril is the powerful element, which binds us.



Your Arkansas Central Office was established in 1975!

Need a special present for a friend, sponsor, sponsee or yourself ? *Your* Central Office has medallions AA necklaces and AA key chains, AA rings, 3D printed AA items, AA bracelets and walls of books.

## After Hours

### Volunteers

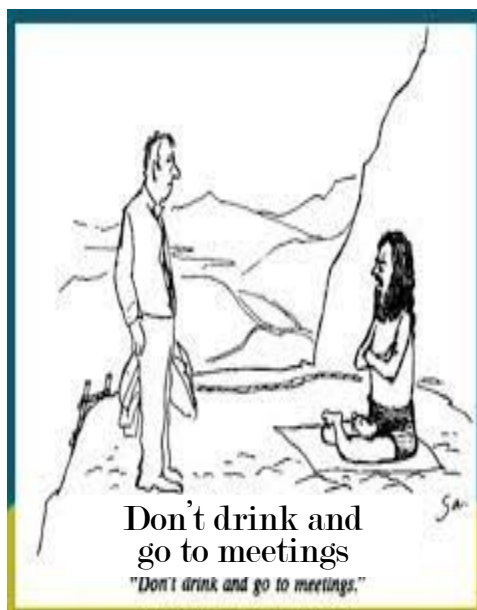
This you can do from your home. We will forward the phones to you anywhere in the state when we close. A great way to give back!

Give us a call @ 664-6042 to sign up!



## A Great Big Thank You to all the After Hours Volunteers.

These folks are all over the state and unselfishly answer the Central Office phones when we are closed. Some times at 3 am. I think that is when I did my best drunk dialing!



Used by permission of the Grapevine

## Recurring Donation

Can you **give back to AA** with a **recurring donation** from a credit card or your checking account?

**Subscribe**



on *Your* Website,  
arkansascentraloffice.org,  
or call Bob at 501-664-6042

This then is the capacity for love that shows itself in the workings of the Twelve Steps. They always read "We" and never "I". This is A.A.'s involvement. This should be the involvement of every individual in our Fellowship. It is common today to SAY a great many things, "I don't want to get involved!"

We cannot afford to say that in A.A. There are too many still-suffering alcoholics to reach out to! There are too many jobs to be done!

And there is the absolute telling reason of all for our involvement.....OUR sobriety depends on it!

(The Messenger; Nashville, TN. November 2004; pg. 4)  
(Let's Get Involved!)

Your Central Office has a great need for Volunteers for our After Hours Call Program AND In-house Volunteers, and 12 Steppers. Please call us today for information. 501-664-6042.

OUR sobriety depends on it!



## Practicing these Principles

I belong to an Arkansas organization that re-enacts Civil War battles in various states and towns across the country. I belong to an Artillery Group. We have 3 Cannons, tents, uniforms and other items that create the depiction of life, historically, on the battle field for the soldiers during the Civil War.

In early June of this year, we performed at a 3-day event in Jefferson, Texas, along with others from around the U.S. and Canada. There were 15 Cannons, 85 Infantry and 20 Cavalry, giving a rough total of 200+ men and women participating. There were Suttleries, a hospital, a morgue, and the soldier's encampments for both the North and South. The reenactment took place in a newly created private field and occurred during a very hot, very rainy weekend in East Texas. It was a sight to see. While they were hard, tiring, and sometime defeating 16-hour days, performing in the heat, rain and above-ankle mud, it was a great learning experience meeting people who wanted to create a period-correct representation of life for the soldiers in the Civil War.

This weekend was the first time that I understood what "Practicing the Principle in all our Affairs" actually entailed in my 4 years of sobriety. (Slow learner!)

While every man and woman did their best to perform the various duties needed to create this image of life on the battle field, in the beginning of the 2<sup>nd</sup> day, personality conflicts



began to emerge in which I was the common denominator. Imagine that, I was the one with the problem! Go figure! I started creating resentments in my mind about individuals that I had just met, and perhaps would never see again. And the frightening part of this is that they and myself had to depend on each other for safety so none would be hurt or killed as we used 1 to 1.5 pounds of gun powder per shot in our cannons.

At the end of each day, the reenactors would retire to their camps for a dinner cooked in a pit fire and review the days battles over cigars, shine, and other homemade or purchased libations. To tell the truth, it was harder for me to resist the cigars than the liquor.

Being in a field in a valley, provided no internet and poor phone service, so attending A.A. meetings on line were not reliable. And I knew of no others there who were in the program. The restraint of tongue was getting harder. I had to do something!

In my wallet I keep a copy of the Serenity Prayer and the 12 Steps. I would read these in the mornings and remind myself throughout the day that things beyond my nose were not my business, that everyone here was also tired, hot and wet, and doing the best physically that they could. I tried to identify times where I could help another man or woman who was struggling with a physical task that needed to be performed or to listen to their fears and sorrows that they were carrying with them from home. I came to realize that out on the field we needed each other! We needed each other to help set up, break down, and to keep each other safe.

And I have to "Practice" these!

Eric G. (Cosmopolitan Group)



## My Higher Power Found Me

I believe that God found me, more than I found Him. It was similar to watching a child walk; he falls down again and again, but it is better not to try to help him until he comes to realize that he cannot do it alone and extends his hand. I had gotten myself into a position where I had no other place to turn. I was at a point of almost complete despair. Then, and only then, did I honestly and simply ask God to help me. He came to me instantly, and I could feel His presence, even as I do at this moment.

unknown-

## Arkansas Central Office Mission Statement

The Arkansas Central Offices' staff and volunteers will strive to carry the A.A. message to the still Suffering alcoholic.

It is our mission to support Arkansas' A.A. meeting groups by keeping them informed of the news and activities of Alcoholics Anonymous through our website and newsletter. To provide current Conference approved literature and other recovery related materials, and to offer individual support to the still suffering alcoholic through our 12 Step and After Hours on call service.

We are accountable to the Arkansas A.A. groups we serve through the Central Office Representatives (CORs) selected by the various A.A. groups and shall function within the purview of the 12 Traditions of Alcoholics Anonymous and the guidelines for Intergroup and Central Offices as set forth by the General Services Office of Alcoholics Anonymous.

The Staff and volunteers At Arkansas Central Office embrace A.A.'s Responsibility Statement as stated. "I am responsible...When anyone, anywhere, reaches out for help, I want the hand of A.A. always to be there. And for that, I am responsible." ©

©Reprinted from Pamphlet P-1, This is A.A., page 24 with permission of A.A. World Service Inc.



## IT ONLY TAKES A MINUTE OF YOUR TIME!

Remember how you felt gathering up the courage to go to your first AA meeting? The anticipation, the embarrassment of having to ask strangers for help? The hours spent trying to muster the courage to walk out your front door, get into your car and drive to a neighborhood you were not familiar with! Walking around a strange building not sure which door to go into, afraid to ask directions, finally taking that leap of faith only to find out that-----THERE'S NO ONE THERE!!! There hasn't been a meeting there for a few weeks or months due to numerous reasons! WHAT HAPPENS THEN?!!!

You either look for another meeting place (we hope) to go to, if you know where to go for the information, or, you say....."screw this" and go drink because, "those AA'ers are just like everyone else, a bunch of liars. It's pretty harsh to hear but this is probably close to the truth, isn't it?

Your Arkansas Central Office receives calls from old AA'ers and newcomers that went to a meeting house only to find out that it was closed due to COVID or other reasons. Remember, it only takes a few minutes to check our website ([arkansascentraloffice.org](http://arkansascentraloffice.org)) to make sure your group is listed correctly or is even listed at all. A phone call (501-664-6042) to Your Arkansas Central Office is all that's needed to ensure that your meeting group is listed correctly on our website.

HELP US, HELP You, Help the still suffering alcoholic!!

IT ONLY TAKES A MINUTE OF YOUR TIME!

(Based on an article from Tri-County Central Office, Inc. Tampa Fl. February 2021)



## 2nd Edition Big Books, earlier edition A.A. Books, Covers



We have a selection of 2nd Edition Big Books. The pages in most of the 2nd editions look like no one has read them.



We have several other early editions of A.A. published books.

Did you know 'As Bill Sees it' was originally 'The A.A. Way of Life'? We have the book to prove it!



In stock are combo Big Book and 12 & 12 covers. These are the deluxe covers with a snap strap, serenity prayer, coin and pen holders. Not shown are tan, chocolate brown, black, black cherry and ocean gray.



# Arkansas Central Office

## -what Your Arkansas Central Office does And how to get involved

“Your intergroup, or central office, is often where the still-suffering alcoholic first calls or shows up for A.A. help.” The A.A. Group pamphlet, pg 37

Working with/at AA conferences/conventions

Provides referral to other 12-Step Programs

Maintaining a list of A.A. speakers

Did you know Central Offices are discussed in A.A. Literature? The A.A. Group Pamphlet pg 37, Service Manual (pS41-S42) and A.A. Guidelines for Intergroups and Central Offices.

One click to join a Zoom meeting on the Website

Ordering, selling, and distributing A.A. Conference-approved and related literature

Handle phone, Internet, email and mail inquiries

Phone App W/GPS directions to all meetings in Arkansas!

Many Service opportunities: CORs, After Hours Phone Answerer, 12-stepper, In-House Volunteer, Speaker, Board Member

Setup and Maintain a Website with the A.A. In Person Zoom and Hybrid meetings and events in Arkansas  
[www.arkansascentraloffice.org](http://www.arkansascentraloffice.org)

Compiling and printing the State Wide A.A. Meeting Directory

We take cash, credit, debit cards and checks

Christmas Eve open House and potluck

ANNUAL FOUNDERS DAY EVENT

With the A.A. community's help the phones are answered 24/7 by alcoholics - No answering service

Newsletter

Maintaining a list of 12-Steppers for the entire state and connect to newcomers & those that have slipped.

Send your Sponsees to do 12-Step work!

Great place to do 12-step work or Hang Out!

Did you know your Arkansas Central Office has been in service for 46+ years!

Central Offices preceded the A.A. General Service Conference



CORs meet every month on the 4th Wednesday @ 5:30pm  
On Zoom and In-Person.  
Everyone Welcome

**Arkansas Central Office**  
7509 Cantrell Rd Suite 106  
Little Rock, AR 72207  
On the backside of the Tangelwood Center  
Hot Line 501-664-7303  
501-664-6402  
[aacoar@gmail.com](mailto:aacoar@gmail.com)  
[arkansascentraloffice.org](http://arkansascentraloffice.org)



Come by and visit Your Central Office!



Updated 8-1-21

**Meetings**  
CORS 4th Wednesday monthly @ 5:30 pm  
Board 3rd Monday Jan, Apr, Jul, Oct @ 5:30 pm  
Activities 4th Tuesday monthly @ 5:30 pm  
**Everyone Welcome**

# Donations 2nd Quarter 2021

2Q18	2Q19	2Q20	2Q21	Donations	JUN20	JUN21
451	395	0	0	Donations:**Activity Donations	0	0
152	111	221	403	Donations:**Change Donations	69	163
227	0	0	0	Donations:**Drink Donations	0	0
1582	222	6281	2564	TOTAL Donations:**Individuals	1097	1129
770	50	680	0	Donations:**Memorials	40	0
285	240	840	985	Donations:**Recurring Donations	255	325
56	26	86	70	Donations:**SOS Sharing Our Sobr	0	0
195	81	98	205	Donations:*120 & Half Little Rock	0	0
0	75	0	0	Donations:*Alexander Group	0	0
1008	619	160	160	Donations:*Anonymous Groups	80	80
147	0	0	0	Donations:*ARKYPAA	0	0
0	0	31	0	Donations:*Back to Basics Maume	0	0
0	0	30	30	Donations:*Back to Bsics Russellvill	0	0
0	0	55	0	Donations:*Back Yard Bunch	0	0
44	247	0	0	Donations:*Barely Legal Little Rock	0	0
90	0	100	100	Donations:*Beebe Group Beebe	0	0
726	550	477	494	Donations:*Bridging the Gap North	0	0
163	190	229	88	Donations:*Cabot Local Chapter #1	29	15
0	0	100	0	Donations:*Came to Believe Mtn H	0	0
0	80	0	0	Donations:*Clinton Group Clinton	0	0
0	0	133	0	Donations:*Conway Nooners	0	0
905	1600	0	1560	Donations:*Cosmopolitan Little Ro	0	0
71	172	0	0	Donations:*District 6	0	0
0	390	195	570	Donations:*Downtown Nooners lit	0	570
0	25	0	0	Donations:*East End Group Little R	0	0
0	87	0	159	Donations:*East Gate Grp HS Villag	0	0
75	0	0	0	Donations:*England Better Way	0	0
717	366	243	0	Donations:*F Street North Little Rd	0	0
85	81	68	30	Donations:*Foxhall Sherwood	0	0
0	0	44	52	Donations:*Gravel Ridge Sherwood	0	0
1664	1335	5	189	Donations:*HALT Little Rock	0	127
240	0	0	0	Donations:*Happy Hour Little Rock	0	0
40	25	135	0	Donations:*Hill Group Little Rock	50	0
209	264	233	165	Donations:*Hope Grp North Little I	0	0
0	0	0	390	Donations:*Hope Jonesboro	0	0
0	0	160	75	Donations:*Jonesboro Group	160	75
0	178	0	306	Donations:*Keep it Simple Benton	0	306
13	0	0	0	Donations:*L.O.L.	0	0
0	0	0	50	Donations:*Meeting in the Middle	0	50
0	0	62	0	Donations:*Meeting on the Blvd Li	0	0
25	50	0	0	Donations:*New Hope Heber Sprin	0	0
35	0	80	0	Donations:*New Perryville Grp	80	0
203	122	0	151	Donations:*Nooners Conway	0	0
80	52	0	0	Donations:*Northside Sobriety Nor	0	0
25	60	0	0	Donations:*Open Door Grp W. Hel	0	0
110	0	0	0	Donations:*Paragould Club Parago	0	0
0	13	120	0	Donations:*Pig Pen Grp Little Rock	0	0
19	125	36	144	Donations:*Pinnacle Mtn Little Roc	0	51
25	0	0	0	Donations:*Primary Purpose Little	0	0
29	0	0	54	Donations:*Rebos Little Rock	0	0
495	653	1020	0	Donations:*Reservoir Little Rock	0	0
0	61	0	0	Donations:*Rock Bottom Benton	0	0
176	107	0	89	Donations:*Rock Group North Littl	0	0
102	74	80	157	Donations:*Searcy AA Group	0	157
152	0	179	0	Donations:*Sherwood, Sherwood	0	0
0	0	76	0	Donations:*Squirrel Cage Too	0	0
0	0	50	75	Donations:*Tontitown Group	0	25
0	0	151	50	Donations:*Tue-Thur Group Conwa	0	50
0	75	123	0	Donations:*Unknown	123	0
300	0	0	0	Donations:*Wednesday Night B.B.	0	0
0	0	0	50	Donations:*Woman's Serinity Grp M	0	50
11693	8799	12582	9514	TOTAL Donations	1983	3173
0	0	0	37	Interest Inc	0	37
0	0	0	0	Refund Debit Card	330	0

Individual Donations are down in the 2nd Qtr

Recurring Donations are steady - these are set up to come to us automatically every month

Meeting donations have come back a little while individual donations went down



## Arkansas Central Office Financials for June/2nd Qtr 2021

TOTAL INCOME = Donations + Sales

TOTAL EXPENSES (OUTGO) = Bookstore Purchases + Overhead + Wages

OVERALL TOTAL = DIFFERENCE BETWEEN INCOME & EXPENCES (OUTGO)

Sales were a Popin' in June which helped the Qtr TOTAL INCOME

2Q18	2Q19	2Q20	2Q21		JUN20	JUN21	Diff
11693	8799	12582	9514	TOTAL Donations	1983	3173	1190
11161	11372	7976	11670	TOTAL Sales	2228	4970	2742
22855	20172	20558	21222	TOTAL INCOME	4540	8180	3640
				EXPENSES			
7239	6673	1524	5644	Bookstore Purchases	724	2020	1296
450	450	450	450	Overhead:Accountant	150	150	0
882	-115	-427	524	Overhead:Activities & Events	-444	491	935
140	151	221	233	Overhead:Bank Charge	70	74	4
26	0	0	47	Overhead:Business Meeting - Food	0	0	0
683	0	0	0	Overhead:Conventions	0	0	0
150	225	300	450	Overhead:Internet ISP	100	150	50
135	261	0	68	Overhead:Meeting Supplies	0	9	9
0	325	0	46	Overhead:New Equipment	0	46	46
223	117	0	388	Overhead:Office Supplies	0	227	227
2634	2678	2766	2766	Overhead:Rent Building	922	922	0
542	15	208	15	Overhead:Repair-Maintenance	151	15	-137
922	985	735	761	Overhead:Sales Tax & Penalties	107	221	114
660	296	317	318	Overhead:Telephone	106	106	0
7447	5388	4569	6066	TOTAL Overhead	1163	2411	1248
0	0	62	68	Personal use Debit Card	60	50	-10
				Wages			
1007	1539	1530	1577	Wages:Federal Withholding Depos	510	526	15
4889	6335	6510	6697	Wages:Salary-Paychecks	2170	2232	62
110	118	0	0	Wages:State Withholding	0	0	0
6006	7992	8040	8273	TOTAL Wages	2680	2758	78
20692	20054	14196	20051	TOTAL EXPENSES	4627	7239	2612
2Q18	2Q19	2Q20	2Q21		JUN20	JUN21	
2163	118	6361	1171	OVERALL TOTAL	-87	941	1028

We sold a lot of stuff so had to buy More Bookstore products.

Last year we were getting back our rent of the Hospitality House while this year we are renting it for the Chili Challenge

TOTAL EXPENCES for the 2nd Qtr were pretty 'normal'

TOTAL EXPENSES for June were up mostly due to bookstore purchases and renting the

OVERALL It was a positive Month and Qtr

### Banking Balances for last month

<b>General Checking:</b>	Beginning Balance <u>\$10296.59</u>	Ending Balance <u>\$11574.84</u>	Fees <u>\$0</u>
Reserve Account	Beginning Balance <u>\$7691.49</u>	Ending Balance <u>\$7691.49</u>	Fees <u>\$0</u>
PayPal Account	Beginning Balance <u>\$1043.93</u>	Ending Balance <u>\$653.17</u>	Fees <u>\$74.26</u>
First Fin Savings:	Balance <u>\$4125.48</u>	Maturity date	Interest ? %
First Security CD:	Balance <u>\$4029.49</u>	Maturity date <u>9-6-2021</u>	Interest <u>2.20%</u>
First Financial CD:	Balance <u>\$4141.34</u>	Maturity date <u>8-2-2022</u>	Interest <u>2.60%</u>

The bank balances are the actual in the bank and are unaffected by outstanding checks  
Note: The master information and all the Central Office information is available anytime.

### Narrative

**Compared to this period last year:** Both June and the 2nd Qtr totals are not far off 'normal' but they got that way in a different fashion

**Income:** June income came from meetings more than individuals but it sure is nice to have the steady recurring donations! Sales were popin' in June! These things pulled the 2nd Qtr to 'normal' numbers.

**Expenses (Outgo):** EXPENCES for June were high but the 2nd Qtr was 'normal.'

**Overall:** An interesting period. The CO is in good condition financially. But we have been on a different path. Arkansas is the state with the highest rate of per capita new covid cases. Who knows what will happen in the near future.

