

HUMBOLDT ACA INTERGROUP

P.O. BOX 6672, EUREKA, CA 95502
(707) 443-3836

Tuesday, September 11, 1990

To: **Adult Children Anonymous General Service Network**

Hi, Friends in Service—

As the Service Guide moves toward a final draft to be mailed to Intergroups, it feels good to be winding down a very busy year. We've spent both travel time and thousands of dollars to set up face-to-face meetings to accomplish this work. Even teleconferencing costs \$200 or more. As we develop a viable Service structure, we can agree to use more 25¢ stamps instead buying airline tickets to carry our views to each other. Local fellowships would also appreciate a slower pace to all Service communications. Here are some suggestions that we'd like to adopt as our official policies in the interest of keeping the costs involved in working as a Service network viable. I'd appreciate a postcard back on these items:

1. **Procedure for changes to the Service Guide (agreed upon in the Labor Day Circle):**
Xerox the page or pages you find unclear or objectionable, highlighting the specific wording or concept in question. Attach a paragraph or two explaining the problem you have with the material as you see it, and offer one or more suggested replacement wordings to be used instead. This input will then be circulated for reflection and further input. *I suggest we use this procedure to make sure that any substantial differences of opinion on materials we are developing get circulated at least a week or two in advance of precious time events, such as teleconferences or in-person conferences. I also suggest that agenda items be proposed a month or so in advance, so we have time to reflect and consult with our fellowships on them. We should routinely defer to written input any new business items that become confusing or controversial, making provisional decisions only when they involve housekeeping items, such as paying our bills, until a mature policy can be developed.*
2. **Suggested procedure for handling correspondence from other Service Boards:**
I suggest that we adopt a policy of recognizing only written communication with other service boards, including the iWSO, in the interest of both clarity and economy. Although any one of us may speak our views, we will *not* be speaking for the General Service Network unless we have written down our comments, circulated them to the rest of the working group for input, and received a validating consensus. If we only respond to official communication from the iWSO and others, we can avoid crisis-generating flurries of phone calls and cross-checking among ourselves under conditions of pressure.

Are you ok with these plans?

In the Labor Day Circle, I was asked to stay on in the role of coordinator of the network's internal communication. In that capacity, I'd be willing to receive and circulate both kinds of internal dialogues for the next year, so the work won't burden the temporary mailing address in Minneapolis, using the length guideline of one two-sided page suggested in the Service Guide.

Here's to another wonderful year, a day a time! With affectionate regards,



Kathleen W., Humboldt ACA World Service Delegate



November 27, 1990

Hi Kathleen,

Just a short note to touch base with you. Really enjoyed meeting with you.

Just sent Jim a letter telling him I intend sending a letter of introduction of myself to everyone that participated in the teleconference. Mainly wanted everyone to know how honored I am to be able to participate in this capacity. Also, wanted to give them some background on me informing everyone that I have had 15 years involvement in Alanon and 4 years of involvement in ACA.

Have to run now because I am going to a meeting tonight.

Keep in touch.

Kathy Mullins

November 3, 1990

Hello Kathleen,

Thank you for sending the Group & Service Guide to me. Enclosed is \$12.25 for the cost of the Service Guide and postage.

I want to share with you that I really feel torn with everything that has commenced so far.

I myself would like to be able to feel free to do whatever I want personally, but feel that I also have an obligation to our Intergroup and Meetings.

Phil and I had a working meeting last Tuesday and when I got there Phil already had one binder of literature already made up for one of our meetings for the secretary. It all consisted of literature from Adult Children of Alcoholics so I asked him if that was the route he had in mind for our Intergroup and he said that he felt that that was best for now and that we could always change things at a later date. I just told him that I concurred because I don't want to cause any dissention between me or Phil or anybody in the Intergroup.

This is something that I just might have to let go of for awhile and let my Higher Power guide me. I would appreciate any thoughts that you might have on this.

Can I belong to both Adult Children of Alcoholics and Adult Children Anonymous?

Look forward to talking to you.

Yours in recovery,

Kathy Mullins

October 18, 1990

Brad Meyers
739 -17th #2
Des Moines, Iowa 50314

Kathleen Welch
Humbolt ACA Intergroup
P. O. Box 6672
Eureka, Ca 95502

Dear Kathleen

You will find enclosed with this letter a check for \$25.00 (twenty five dollars) to satisfy the telephone bill from the APACA teleconference last April 1st. It was felt in our October Intergroup meeting that we had a commitment to complete about this matter.

There is the matter of the earlier check. That is not your concern as my intergroup feels that this a matter to be delt with between iWSO and ourselves. You will find enclosed a copy of the letter to iWSO.

Thanks for your assistance in this matter.

Brad Meyers



20 September 1990

It is with mixed emotions that I share my impressions of the GENERAL SERVICE NETWORK (GSN) born at the Labor Day retreat in northern California. On one hand, members of the GSN are friends and I enjoyed seeing them and sharing fellowship. On the other hand, I am greatly disappointed at the abandonment of principle (for personality) evident in the GSN activities. I am very reluctant to embrace the efforts of the GSN and I want to share some of my reasons.

Several ACA's, disenchanted with years of ineffectual service efforts by the interim World Service Organization (iWSO), were present at the retreat. Some of the disenchanted (hereafter known as the GSN) are producing an ACA Service Manual for sale to meetings. While purported to be a set of suggested guidelines, several sections contain imperative rhetoric, displaying a dictatorial approach strongly reminiscent of the iWSO. In addition, the Manual attempts an end-run around group conscience by presenting THE service structure (as conceived by the authors) as if the Fellowship had formally adopted it. This presentation is made despite no structure having been proposed to the Fellowship (let alone, ratified!). I think it more appropriate to omit this section now, adding it later after a structure is established.

A closer look at the GSN offering reveals other similarities to the iWSO disguised as improvements. The GSN structure sets up a separate corporation for the purpose of producing seminars and workshops. This bears a striking resemblance to the rumored, iWSO publishing corporation. The GSN structure will represent Intergroups at the rate of 1 delegate per 20 registered meetings. The iWSO attempted to represent meetings at the exclusion of Intergroups. Neither of these approaches validate the individual ACA and both focus too narrowly to represent the Fellowship adequately.

Literature policy and literature exchange (or the lack thereof) have provided entertaining moments and fanned the flames of controversy. iWSO failure to provide definitive leadership in this area led the Fellowship to literature doldrums--little or no activity. I think leadership in this case means creating a system that facilitates interaction, encouraging two-way participation--carrying the message, not controlling it. In response to this situation, the GSN will apparently attempt to fill the vacuum overnight, creating an explosion of "official" literature. An "open" literature policy based on "take what you like and leave the rest" requires creativity and the opportunity for free exchange between all members. A whirlwind of authoritarian literature will likely discourage much creativity and impede the flow of ideas. I suggest moderation and encouragement rather than "publish or perish." Let the ideas flow rather than inflicting them on the Fellowship. We must be open--we can't "do" open. We must be free--we can't "do" free. Action based on faulty understanding of this concept may very well be as destructive as years of iWSO inaction.

Regrettably, it appears the GSN revolutionaries (as is frequently the case) will succeed only in re-creating the former system. I believe we deserve more. By emphasizing autonomy, self-care, and personal responsibility, our program validates our feelings and encourages participation. The service structure ought to emulate the recovery program.

While I acknowledge the "human-ness" of those involved (accepting the inevitability of mistakes and confusion), the intense refusal by several influential retreaters to consider other perspectives is more than just a mistake or evidence of confusion. I believe the attitudes displayed in defense of "their" system show contempt for not only the iWSO, but for anyone who dares question their "wisdom." The implication is that the GSN is best by virtue of some nebulous moral or spiritual superiority possessed by the authors. I am offended by this arrogant posture and I resent attempts to politicize the program. I believe the 12-STEPS work largely because of their inherent non-political nature. I have also grown weary of the self-aggrandizement and the frequent demands for approval. There is unhealthy ego-investment here, as in the iWSO. I believe we can only achieve our true self (whether as individuals or as a Fellowship) by letting it go--freeing it rather than inflating it.

In summary, I feel the alternatives offered by the GSN are mostly cosmetic and I see little or no improvement. I long for a fully representative service structure dedicated only to "carrying the message," but I believe we have a ways yet to go. The GSN is the SAME GAME with DIFFERENT PLAYERS.

Larry M.

SEATTLE

P.S. The "SERVICE VITAE" accompanying the recent SERVICE MANUAL promo is one more example of GSN emphasis on personality "eizzle" rather than principle-based "steak." Ruf said. JM 11/30/90.

LAREN W. McLAREN
17105 - 23RD AVE. S.E.
BOTHELL, WA 98012



KATHLEEN W. / JIM W.

4065 WILLIAMS STREET
EUREKA, CA 95501

Jan 26, 1991

Scott Dopke, Chairperson, IWSO

Hi -

I wanted to get back with you before your Executive committee meeting re: the disposition of the copy right on the GSN materials — as we had left off in verbal accord on turning them over to IWSO — but still somewhat unclear on how that could be most cleanly accomplished, in light of the transition in progress within the fellowship as a whole. So I called the copyright office and asked their advice. They suggested simply placing the materials in the public domain — thus no squabbling over "rights" is possible & trust issues ought to take care of themselves. Jim Monroe is drafting some sort of letter, but we haven't seen that yet, but the dedication for the service manual is drafted

as follows: "These materials have been prepared by an ad hoc committee of the ACA fellowships. These materials are hereby committed ~~to the public domain~~ to the public domain as a resource for personal recovery and group unity; they may be reproduced or reprinted by anyone at any time."

Please share this information with the Board and with the Executive committee. This, in the opinion of the Copyright examiner I spoke with, ends any question as to how and by whom the materials ~~can~~ be used, so the Board no longer is obliged to consider it, except in so far as they are welcome to adopt the materials if they wish to do so, in whole or in part.

I hope that clears up the confusion on that score and I hope that the need and desire for unity in our fellowships will serve to produce healing among us all - as it must, if recovery is our goal, as it must be, eventually - if we are to survive and thrive. Thank you for all your poise and goodwill in this past few months of healing growth and I hope that your own personal recovery blossoms and that you enjoy happiness and peace. Warm regards,

Kathleen W. (Welsh)
 GSN Committee, Humboldt ACA
 Box 6672, Eureka, CA 95502.

June 15, 1990

Brad Meyers
GR, Huggables Friday ACA
Heart of Iowa Intergroup Liaison
PO Box 1921
Des Moines, Iowa 50309
[515] 288-3984

Greetings:

I have been directed to send you a copy of the enclosed report. This report was formulated in an attempt to garner and report enough information for the Heart of Iowa Intergroup inform its member groups what might be happening at higher levels of ACA service.

The information so gathered proved to be emotionally highly charged and contradictory. If you wish to provide further information or clarification you may do so.

In Service



Brad Meyers

Brad Meyers
[515] 288-3984
PO BOX 1921
Des Moines, Iowa 50314

GR, Huggables Friday ACA
Intergroup Liaison

RE: WSO/APACA

Upon the request of Heart of Iowa Intergroup I have been in contact with both ACA WSO and APACA [a group formed by WSO to help set up its structure]. This contact was with the purpose of determining the extent of our contact/affiliation with WSO given some of the negative reports and rumors that have been surfacing recently.

I must state right from the start that I have extremely strong emotional responses to the 12 step programs and how they were originally set up to operate. I have attempted to not allow this to color my reporting, but cannot make any promises. You will notice the use of ambiguous words such as apparently, possibly, reported, and the like.

The iWSO apparently is operated on the OA model of top down leadership, where decisions are made at the higher levels and then passed down to the intergroups and groups to be acted upon. Intergroups are simply to gather information and handle local affairs and have no direct input to World Service because OA WSO insists in dealing only with local groups and using regional and other representatives to keep the peace and deal with renegade intergroups and groups who want to change the structure. "so that they did maintain some sort of accountability and control of the fellowship, the OA group noted that someone had to drive the bus and thus some control was necessary." [Humboldt ACA intergroup newsletter 5/22/90] This explanation was put forth and summarized in the 1989 iWSO minutes by Scott D. [current iWSO chair].

One of the intergroups: LA/San Fernando, has started to compile a Big Book for ACA, and apparently without permission of iWSO has used the ACA logo. There is some conflict over this, in particular since it comes out of Southern California, and there is some fear that it would be a new age off shoot of the AA Big Book. In addition The steps and Traditions were included in the ABC work and none of the finalist for inclusion in the new iWSO approved 12 steps and Traditions are close to the originals from AA.

On the other side are the former members of APACA. The group was disbanded at the ABC. Following that meeting members of APACA have gone to a great deal of effort to paint iWSO as a cult, whose only interests are self serving, attainments of money from the individual groups, personal power and position, and moving the fellowship into a situation where only iWSO would have any say in what literature could be used in meetings as well as many other areas.

iWSO does not recognize intergroups as part of the ladder between themselves and the individual groups, and in fact does

not recognize intergroups as having any position in the hierarchy. In fact it seems that iWSO choose our regional representative for us, although I don't know who it is yet. I expect that as the GR of a registered group I will receive some communication from that person.

The focus of APACA was that intergroups were the step above the group, and contained elected trusted servants, and as such know more about what the fellowship need and want than does a disconnected self electing group such as their characterization of iWSO.

A number of Intergroups [most having past APACA members on them] apparently are severing or reducing relations with iWSO and affiliating with Chicago's regional intergroup. This includes groups from well west of us and from the east coast.

I have spoken with Kathleen and several other leaders in the former APACA group who are moving towards forming their own GSO. At the same time they are remaining affiliated with iWSO while they get things moving.

The iWSO has decided to have four meetings this year for which they are attempting to raise \$40,000 for transportation expenses. Their entire budget for last year was slightly above \$46,000. The Comline consisted [in the latest issue] of a letter thanking one group for donating or raising a goodly sum of money followed by the listing of every group that has sent in money.

I choose at this time to not make any suggestions or recommendations as I feel that is not part of my job. During the meeting I may have my own opinions but have attempted to keep them out of this report. I may or may not have been successful in that, any bias was not intentional.

In Service

Brad Meyers

Humboldt ACA Intergroup
P.O. Box 6672
Eureka, CA 95502
Tuesday, February 26, 1991

Dear GSN Steering Committee Member,

The General Service Network Steering Committee will meet by teleconference at 3:00pm Pacific Standard Time on Sunday, March 10, 1991. This call will be placed to 707-443-8491 by the AT&T conference operator. If you have difficulty connecting please call AT&T at 800-225-0233. We hope to complete our business in 1 hour. The estimated cost is \$25.00 each. Please send your payments to us in advance at the above address.

Agenda Items are as follows:

1. Contribution of the *Group and Service Guide* to the public domain. Our intention to do this was published after polling most members of this committee. Due to time constraints the we never actually voted. If there is disagreement we are still within the 120 days allowance to rescind the decision.
2. Changes to the *Service Guide*. These changes apply to the copyright statement, references to cash disbursements and address information. Proposed revisions are enclosed.
3. Who among us is going to the 1991 ABC and what representation, if any, does the GSN want there? Allegation was made by the iWSO that the GSN is a separate or competitive organization. How do we best present our contribution to the Fellowship while not becoming a part of this crisis generating dynamic?
4. GSN Expenses. The Humboldt Intergroup spent \$417 creating and circulating the *Group and Service Guide*. Jim Monroe spent around \$600 personally on printing. No plan for funding these projects was established.
5. What is the future role of the GSN? We've accomplished a lot in the short time we've been together. Is it time to say farewell to a job well done? It's been suggested that we scale back, maintain a mailing list and put out a newsletter from time to time. What to you think?

I look forward to hearing from you all again on March 10.

Sincerely,

Charlie T.
General Service Delegate, Humboldt ACA Intergroup

Adult Children Anonymous

Group & Service Guide

© 1990, ADULT CHILDREN ANONYMOUS GENERAL SERVICE NETWORK
P.O. Box 25166, Minneapolis, MN 55458-6166

These materials have been prepared by an ad hoc committee of the ACA Fellowship. The materials are hereby committed to the public domain as a resource for recovery in 12 step fellowships. This guide may be reproduced or reprinted by anyone at any time. The *General Service Network* and its acronym *GSN* is referenced frequently; please substitute the name *World Service Organization (WSO)* where appropriate, or your fellowship's name if not ACA.

The service structure for ACA currently has two levels: local (intergroups) and national/world. In time ACA may also establish regional centers. Currently, (1990) Intergroups provide local services to their communities and also participate directly in world service activities through service committees and elected delegates. All 12-Step programs have guidelines for contributions to the service structure. In ACA, a "60-20-20" plan is suggested. It works as follows: On a monthly basis (or some other period determined by your group), after your group has met its expenses (rent, literature, etc.) and has provided a "prudent reserve" (usually one or two months rent), any surplus money is divided into three parts: 60% is sent to your local Intergroup, an additional 20% is sent to your world service delegate (c/o your local Intergroup), and the remaining 20% goes to the world service office.

There are alternative methods used to contribute to the service structure. Some groups send all their "surplus funds" to Intergroup. Other meetings choose to pledge a fixed amount each month to Intergroup and/or world service activities. Of course your group is free to decide on its own system to support the service structures if it chooses to do so. There is no recommended contribution size because each group's funds vary due to group size and circumstances such as cost of rent. However, please keep in mind that carrying the message depends upon your voluntary contributions.

ACA Meeting Cash Record

for month of _____, 19____

Meeting Day _____ Location _____

Secretary's Name _____ Phone _____

MEETING INCOME

Date	#People	7th Tradition Received	Amounts
		Week #1	
		Week #2	
		Week #3	
		Week #4	
		Week #5	
TOTAL 7th TRAD. CONTRUBUTIONS:			
LESS TOTAL GROUP EXPENSES:			
7th TRADITION NET:			

MEETING EXPENSES

Expense Items	Amounts
Rent	
Coffee, cups, etc.	
Literature, printing	
Group cash reserve	
TOTAL GROUP EXPENSES:	

PLEASE LIST ANY "SPECIAL PURPOSE" CONTRIBUTIONS BELOW:

Literature Fund	
Hospital & Institution Outreach	
TOTAL OTHER CONTRIBUTIONS:	

DISTRIBUTION OF NET 7th TRADITION FUNDS:

Intergroup Contribution (60%)	
Intergroup Delegate(s) (20%)	
World Service Contribution (20%)	
TOTAL (should equal 7th Trad. net):	

Please file this form with your meeting's records.

Humboldt A.C.A. Intergroup
Friday, February 16, 1990

Interim World Service Organization Board
Attn: Barbara Daniels, Treasurer
P.O. Box 3216
Torrance, CA 90505

Dear Barbara:

I am writing to request payment for APACA expenditures made by our Intergroup over the past six months. Please note that at this time we are asking only for the postage and printing costs of \$259.72, not the total of \$484.92. I understand that, at the iWSOB's meeting of 2/10/89 (sic) it was agreed that such expenses would be paid.

As requested, I have enclosed invoices for all items on the previously mailed statement. Such scrutiny seems more like an IRS audit than a simple transaction between trusted servants. Nonetheless I have responded promptly to your request. I trust that you will be equally prompt in sending the iWSOB's check.

Sincerely,

Charlie Thompson
Humboldt ACA Intergroup Treasurer

encl: 11 pages

Joyce - My enclosure included a spreadsheet and photocopies of supporting documents which you have on file (they had requested the originals). In earlier billings I'd only included only the spreadsheet. - Charlie

Joyce - Following the 1990 ABC assertion was made that Humboldt was "double billing" the iWSO for expenses also billed to the APACA treasurer. In the interest of clarifying this I mailed the spreadsheets below and annotated each monthly total, referencing where previous invoice copies had been mailed. It was my understanding from the beginning that Peter Gunther was forwarding copies of anything I mailed him to the Board. With this mailing I included photocopies of ALL source documents - whether or not they were previously mailed to either address. A cover letter was included which stated that we had received no reimbursement for anything from the APACA Treasurer. - Charlie

EXPENSES STILL OUTSTANDING FROM 9/89 thru 2/6/90

Date	Payee	Total	Phone
9/28/89	Pacific Bell	31.79	31.79
9/28/89	Kathleen W. - phone & post	20.00	20.00
10/28/89	Pacific Bell	46.49	46.49
11/02/89	Kathleen W. per stmt.	20.00	20.00
11/28/89	Pacific Bell	6.48	6.48
12/22/89	US Sprint	54.76	54.76
01/22/90	U.S. Sprint	33.12	33.12
Totals - 9/89 thru 2/6/90		212.64	212.64

This amount is for telephone expense only and was previously submitted only to the iWSO.

APACA CLOSING WORKSHEET - EXPENSE DETAIL FOR FEBRUARY 1990

Date	Payee	Total	Phone	Postage	Printing
02/12/90	The Copy Stop & More	1.96			1.96
02/13/90	The Copy Stop & More	9.91			9.91
02/14/90	The Copy Stop & More	1.49			1.49
02/20/90	The Copy Stop & More	11.40			11.40
02/20/90	The Copy Stop & More	11.37			11.37
02/21/90	Fax	13.00		13.00	
02/22/90	USPS	18.50		18.50	
02/22/90	The Copy Stop & More	8.23			8.23
02/23/90	The Copy Stop & More	9.82			9.82
02/24/90	The Copy Stop & More	5.63			5.63
02/24/90	U.S. Sprint	88.47	88.47		
02/25/90	USPS	16.55		16.55	
02/27/90	UPS	9.00		9.00	
02/27/90	The Copy Stop & More	0.85			0.85
02/27/90	USPS	11.12		11.12	
02/28/90	USPS	2.05		2.05	
02/28/90	USPS	8.00		8.00	
02/28/90	The Copy Stop & More	1.74			1.74
Totals - 2/90		229.09	88.47	78.22	62.40

Postage & printing portion totaling \$140.62 was submitted to APACA Treasurer with backup documentation. Summary billing of \$229.09 was also submitted without backup to the IWSO in March of 1990 and again with backup in early May, 1990. No expenses for this period have been paid.

APACA CLOSING WORKSHEET - EXPENSE DETAIL FOR MARCH 1990

Date	Payee	Total	Phone	Postage	Printing
03/01/90	The Copy Stop & More	0.68			0.68
03/01/90	Kennedy's Office (env.)	4.26			4.26
03/06/90	The Copy Stop & More	0.51			0.51
03/06/90	The Copy Stop & More	0.89			0.89
03/09/90	The Copy Stop & More	2.25			2.25
03/09/90	USPS, Overnight	8.75		8.75	
03/10/90	MEI/Micro (paper)	59.44			59.44
03/21/90	The Copy Stop & More	2.17			2.17
03/21/90	The Copy Stop & More	9.52			9.52
03/23/90	U.S.P.S.	23.00		23.00	
03/24/90	U.S. Sprint	112.17	112.17		
-----		-----			
223.64	Totals - 3/90	223.64	112.17	31.75	79.72

Postage & printing portion totaling \$111.47 was submitted to APACA Treasurer with backup documentation. Entire amount of \$223.64 was also previously submitted without backup to the iWSO in March 1990. Per iWSO request a second billing accompanied by backup documentation was submitted in early May, 1990. No expenses for this period have been paid.

APACA CLOSING WORKSHEET - EXPENSE DETAIL FOR APRIL 1990

Date	Payee	Total	Phone	Postage	Printing
04/03/90	The Copy Stop & More	1.06			1.06
04/12/90	The Copy Stop & More	0.30			0.30
04/04/90	UPS	4.00		4.00	
04/14/90	IPH - ABC Copies	102.00			102.00
04/16/90	Alex Romero	0.00			
04/21/90	U.S. Sprint	99.05	99.05		
-----		-----			
Totals - 4/90		206.41	99.05	4.00	103.36

April expenses were previously billed to the iWSO with backup documentation in early May, 1990. No April expenses have been paid.

EXPENSES PREVIOUSLY PAID BY IWSO 9/89 thru 2/6/90

Date	Payee	Total	Postage	Printing
9/20/89	IPH - letter to Alex	0.48		0.48
9/28/89	Kathleen W. - phone & post	18.79	18.79	
10/17/89	IPH- APACA papers	14.40		14.40
11/16/89	IPH - APACA summary	2.64		2.64
11/25/89	IPH - ballot proposals	9.60		9.60
11/02/89	Kathleen W. per stmt.	34.00	24.00	10.00
12/12/89	IPH - Viking Invoice	50.76		50.76
12/31/89	Kathleen W. copy/mail	28.20	18.29	9.91
01/23/90	Copy Stop- APACA Summ.	5.04		5.04
01/24/90	Charlie T. copy/mail	31.13	13.15	17.98
01/26/90	Copy Stop phone list	1.05		1.05
01/30/90	Copy Stop TC	4.46		4.46
01/30/90	UPS	3.00	3.00	
01/31/90	IPH- News Briefs	8.00		8.00
02/02/90	Copy Stop Summary	0.72		0.72
02/02/90	USPS	6.45	6.45	
02/06/90	USPS- TC Summary	14.50	14.50	
02/06/90	Copy Stop TC Summary	18.00		18.00
02/06/90	UPS TC Summary	8.50	8.50	
Totals - 9/89 thru 2/6/90		259.72	106.68	153.04

This amount was paid on 3/14/90 and was for postage & printing costs only. It did not include amounts for telephone expenses incurred over the same period.

SUMMARY OF NON-REIMBURSED APACA EXPENSES PAID BY THE HUMBOLDT INTERGROUP

Remainder of 9/89 - 2/6/90	212.64
February 1990	229.09
March 1990	223.64
April 1990	206.41
Amount billed	871.78

Joyce - I wrote this followup letter getting no response to the above spreadsheet and complete set of (mostly duplicate) photocopies. I had also been misadvised that Barbara Daniels was no longer the iWSO Treasurer - Charlie

Humboldt A.C.A. Intergroup
May 30, 1990

Interim World Service Organization Board
Attn: Barbara Daniels (or current Treasurer)
P.O. Box 3216
Torrance, CA 90505

Dear Treasurer:

Early this month we submitted an itemized statement of outstanding APACA expenses paid by this intergroup. As of this date no one has responded. You now owe us \$871.78, per the detail below.

SUMMARY OF NON-REIMBURSED APACA EXPENSES
PAID BY THE HUMBOLDT INTERGROUP

	Totals
	=====
Remainder of 9/89 - 2/6/90	212.64
February 1990	229.09
March 1990	223.64
April 1990	206.41

Amount billed	871.78

Repayment of these expenditures is long overdue. If your payment is not mailed promptly we will find it necessary to take other action collect this debt.

Sincerely,

Charlie Thompson
Humboldt ACA Intergroup Treasurer

Joyce - In response to the "double billing" issue we also asked former APACA Treasure Peter Gunther for a statement of expenditures from the APACA Treasury in Chicago. The original got somewhat trashed at my office, but the following was copied verbatim from Peter's hand-written statement. - Charlie

APACA Financial Statement
March 1990

3/1/90	Opening Checkbook Balance		\$248.47
	Deposits: 9 (for teleconferencing)		
	Total	\$375.00	
3/31	1 Interest		1.49
1/31 (sic?)	1 Interest		.32
	Deposits 2 (Reimbursements for hosting teleconferences)		
	Partial	\$155.00	
3/13	1 (Reimbursement for opening checking account: [minimum balance])	\$175.00	
3/31/90	Ending Checkbook Balance		\$294.96
	Committee Expenses, Submitted to iWSO (in detail, including photo facsimiles of receipts) -		
	Feb 1990	\$50.00	
	March 1990	\$50.00	
	April 1990	\$50.00	- Anticipated advance expenses for 1990 ABC.

- No response as of 4/8/90

Respectfully Submitted 4/8/90
APACA Treasurer, Peter Gunther

In addition a post-it note was attached as follows:

Kathleen - Receipt (& expenditure?) of \$300.00 from IWSO (old APACA \$\$ donated and earmarked APACA) should be added/mentioned at bottom - it is "fellowship" money, Peter

Joyce - It appears Peter was operating under the assumption that iWSO would pay at least \$50 per committee per month. His reference to the "\$300" is to the \$289.65 that iWSO received for APACA in '87 and '88. - Charlie