The High & Dry

October 2018



OCTOBER IN OUR HISTORY

Cedar Hills Treatment Center in Maple Valley holds their going away party with an Open House and the burial of a time capsule.
Lois Burnham Wilson (age 97) co-founder of Al-Anon Family Groups, died. Michael Alexander, past Chairman of the GSB is cited "many AAs today feel their lives are owed to Lois as well as Bill, Dr Bob and Anne S."
Publication of the book "The A.A. Way of Life" (now titled "As Bill Sees It").
Marty Mann spoke on alcoholism at Meany Hall, UW campus.
The book "Twelve Steps and Twelve Traditions" is published.
First public appearance of Alano Club Dance band in Seattle. Later renamed "The Twelve Steppers."
A review of the Big Book in the AMA Journal was unfavorable and the book is dismissed. Nevertheless, membership increased.
Bill W's recollection of the first use of the term Alcoholics Anonymous.
Bill W signed a pledge in the family Bible: "To my beloved wife that has endured so much, let this stand as evidence to you that I have finished with drink forever." On Thanksgiving, Bill pledged again in the family Bible: "My strength is renewed a thousand fold in my love for you."
(Black Tuesday) the Stock Market collapsed. Bill W was broke and \$60,000 in debt (\$645,000 today). He and his benefactor, Frank Shaw, parted company. Later, Bill's friend, Dick Johnson, offered him a job in Montreal with Greenshields and Co. By Christmas the Wilsons were in Canada.
While on a picnic, Bill W, and his sister Dorothy, were informed by their mother that their father had gone for good. The news was devastating to Bill. Emily (Bill's mother) left the next day for Boston, MA to attend an osteopathic medical school.
Marty Mann was born in Chicago, IL.
Rowland H. was born.

FUTURE TRIPPING

OCTOBER

5-7th WWA72 GENERAL ASSEMBLY, Hotel Murano, 1320 Broadway, 98402. www.area72aa.org **12-14th ROSE CITY GIRLSTOCK**, Holiday Inn Portland South, 25423 SW 95th Ave, Wilsonville 97070. www.rosecitygirlstock.com

13th ASL FUNdraiser FALLI HARVEST GAME NIGHT, GSIG 5507 6th Ave S, 98108. Spooky Bingo w/prizes 2-4pm, Zombie Cake Walk 4-5pm, Costume Contest for ALL 5-6pm. Kids Club, Haunted Meeting Room and Candy Apple Creation Station. ASL interpreted. Food and refreshments available for donation. 13th TWELVE STEP SERVICE COMMITTEE, 11am – 1pm. OPEN HOUSE Puget Sound Central Service Office, 3640 S Cedar St, Ste S, 98409. Pizza & refreshments will be served.

20th WWA72 ACCESSIBILITY QTRLY, GSIG 5507 6th Ave S, 98108. Business starts @ 10am. Pizza provided, potluck sides. 7th Tradition will be observed.

20th SATURDAY SPEAKER'S GROUP FALL BANQUET, First Presbyterian Church, 20 Tacoma Ave S, 98402. 6pm – 9:30pm. \$10 sweet potato crusted cod w/sautéed greens. Potluck dessert.

27th SKY VALLEY ALKY ANGELS, Halloween Dance & Costume Contest. 8pm til midnight. South Lake Stevens Grange, 2109 103rd Ave SE, Lake Stevens 98258.

27th HALLOWEEN PARTY! 5 – 10pm Highland Park Improvement Club, 1116 S.W. Holden, 98106. Frightening food and freaky fun! Gift bags for kids, raffles, potluck event.

28th BREAKFAST BY THE BEACH, 7am-11am. Bring your own coffee, bring firewood if you can, potluck ham, bacon, sausage, cooked hash browns, etc. Dress for the weather, rain does not cancel the day. **30th FELLOWSHIP OF THE SPIRIT FALL BANQUET**, St Mark's 6730 N 17th St, Tacoma 98406. 5:30pm dinner, 6:30 speakers, 7:30 birthday coins.

NOVEMBER

1-4th HAWAII CONVENTION, Hilton Hawaiian Village, www.annualhawaiiconvention.com 3rd DISTRICT 55 GRATITUDE BANQUET, \$10, 5pm-8:30pm. Guy Cole Center, 202 N Blake Avenue, Seguim. www.district55aa.org

3rd **DISTRICT 38 GRATITUDE DINNER**, 5pm -9pm. Turkey & ham provided, potluck sides. \$8, Eastside Foursquare Church, 14520 100th Ave NE, 98011.

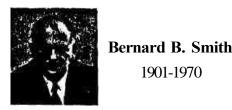
3rd **DISTRICT 36 GRATITUDE DINNER**, silent auction, raffle, \$5 donation. Mt Si View Community Center, 400 SE Orchard Dr, North Bend WA.

9-11th SERENITY AT THE SHORES, Ocean Shores Convention Center, www.oceanshoresjamboree.com **17th DISTRICT 34 GRATITUDE DINNER**, North Bellevue Community Center, 4063 148th Ave NE, \$5, Potluck sides. English to Spanish translation will be available.

30-Dec 2nd OSYPAA OUT OF THE DARK, Doubletree Hilton, 1000 NE Multnomah St Portland, 97232. www.OSYPAA6.com for more more details for updates.

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October 1970



The AA General Service Board was still called the Alcoholic Foundation when he joined it, in June 1944. His advice influenced the decision to hold the first General Service Conference, in 1951. Chairman of the Board and the Conference from January 1951 to April 1956, he was serving as first vice-chairman of the Board at the time of his death. He was an attorney, an author, and an advocate of Anglo-American understanding; for his efforts in that cause, Queen Elizabeth II awarded him a decoration, Honorary Commander of the Order of the British Empire, in October 1957.

A tribute from Bill:

/ deeply regret that my health will not permit me to attend the services for my old friend Bern Smith. His death is a great personal loss to me, for I have leaned heavily upon him for many years. His wise counsel was always mine for the asking; the warmth of his friendship, mine from the beginning.

From the very beginning, Bern Smith understood the spiritual basis upon which the Society of Alcoholics Anonymous rests. Such an understanding is rare among "outsiders." But Bern never was an outsider — not really. He not only understood our Fellowship, he believed in it as well.

Just one month ago today, Bern made a remarkable and inspiring talk to some 11,000 of our members gathered in Miami Beach to celebrate our Fellowship's thirty-fifth anniversary. The subject of his talk was Unity truly an apt subject, for no man did more than he to assure Unity within our Fellowship.

For that matter, he did much to assure our very survival, for he was one of the principal architects of our General Service Conference.

Bern Smith would not want, nor does he need, encomiums from me. What he has done for Alcoholics Anonymous speaks far louder than any words of mine could ever do. His wisdom and vision will be sorely missed by us all.

I can only add that I have lost an old and valued friend; AA, a great and devoted servant.

Silkworth.net

PDF Index



MEET THE MEETING:

THE DOCTOR'S CHOICE

The Doctor's Choice Group was started in 1980 by a patient at the Group Health Clinic. It was suggested by one of the doctors that he start a group at the facility to help a growing number of people in need. Because it was located at Group Health, and the doctor suggested the meeting, the patient called it the Doctor's Choice Group. The meeting was set up as an open meeting on Thursday nights.

Initially the group was small; many meeting nights attendance was questionable. The meeting survived for three or four years with members of other home groups holding the position of secretary.

It was 1993 before the first person declared the group as their homegroup, and they began to attract additional members.

The space was provided at no charge. However, because of Tradition Seven, they felt that they should be self-supporting by making a contribution for the use of the space. This created some difficulty because the facility did not have a process for receiving and accounting for payment. A department was created to accept funds that would be used for needed organizations. This has currently evolved to the Group Health Employee Health Fund.

The group has maintained a steady number of people over the years and enjoys a number of members with long time sobriety. Sobriety ranges from Dave W.'s 34 years, down to members with six months. This has been somewhat the pattern of Doctor's Choice over the years. LeVern S. and Fred W are early members who are still involved with the group.

Dave W. passed away Thursday, September 20, 2018, with days short of 51 years sobriety.

For improved meeting search, events listings and more information, check out the *new* Greater Seattle Intergroup website

www.seattleaa.org



ATTENTION: A.A. MEMBERS WHO ATTENDED THE OLD EASY DOES IT

located in the basement at 153rd and 2nd Ave SW in Burien (201B)

Many have passed away over the years. We are interested in gathering your experiences, strength, hope and to hear about the personal friendships formed in this exclusive fellowship.

Please write them down and send to Greater Seattle Intergroup: norm@seattleaa.org or anita@seattleaa.org Or call 206-587-2838 Ask for Norm or Anita

Your responses will be collated into a history of Easy Does It, perhaps to be used as a separate publication or for inclusion in any new edition of *Our Stories Disclose*. They will definitely make their way in the Archives at Greater Seattle Intergroup.

Thanks for your help!

OCTOBER 2018 GSIG Snapshot

In an effort to foster greater communication with the Home Groups that are served by Greater Seattle Intergroup we have created a one page info sheet that can be quickly shared at your group's business meeting. For a detailed review of our Business Meeting please read our minutes in the High & Dry, GSIGs monthly newsletter can be found on our website under the Resources tab.

THE NEW IMPROVED SEATTLE INTERGROUP WEBSITE IS UP AND RUNNING!!

- NEW MEETING FILTERS
- MAPS AND DIRECTIONS
- HOSPITAL AND TREATMENT MEETINGS

• Elections for GSIG Board positions will be held December 18th. If you know someone who would like to serve on the Board at Seattle Intergroup please send a Service Resume to Lyle, Chair of the Nominating Committee at nominations@seattleaa.org

• 2020 Committee has proposed a change to the Intergroup Zone system and the Greater Seattle Intergroup Board is seeking input from the groups. Please get your comments to us for discussion at the October 16th Board meeting. Does your group have a Zone Rep AND a GSR? Does your DCM pass along information about GSIG? Or does your District have and Intergroup Rep? Would direct representation by the groups at the GSIG Board Meeting facilitate the 2 way exchange of information? GSIG wants to know how best to serve the groups in the Greater Seattle Area. Let us know what you think! Send your comments to 2020 Committee Chair Allison: abeckw@gmail.com

• Greater Seattle Intergroup is now helping to fund ASL interpretation at 4 meetings in the Seattle Area: Duck Island, Sober Sisters of Seattle, Pine Lake, and Solid Sobriety Breakfast. Please help spread the word to our Deaf Alcoholics.

• GSIG Fall Assembly will be held on Dec 18th at 7pm. We will be electing the 2019/2020 Intergroup Board, and passing 2019 budget. Each group has a vote, please send your group's representative, all are welcome!

• The Special Events Committee needs you! Please call Intergroup if you are interested in helping to plan our fun Fall Events! 206-587-2838



Greater Seattle Intergroup Board Meeting Minutes

September 18th, 2018 Submitted by Amy G. (Recording Secretary)

Opening

The meeting was opened at 7:00pm. Concept Nine was read by Freda, Tradition Nine was read by Larry.

AA birthdays

Chase 12 Years Larry 10 Years

Roll Call

Active zones present: **5**; 114, 116, 118, 131, 142 Active zones absent: **5**; 115, 117, 124,132, 133 Inactive zones: **10**; 101, 108, 112, 113, 134, 135, 138, 139, 140, 141

Reports

Recording Secretary (Amy G.): During board meetings, I will assume everyone has sent (or will send) a written report. Deadline to submit written reports for inclusion into the minutes is the Friday following the Board Meeting. Minutes for August Board meeting were approved unanimously.

Treasurer (Mike M.): <u>GSIG September 2018 Treasurer Report</u> Prepared by: Mike M, Treasurer <u>Overview:</u>

The following is a high-level summary (amounts rounded in thousands) for recent years' key financial metrics:

			Other	
Year	Net Income (Loss)	Group Contributions	Contributions	Cash & CDs
FY2014	(\$13k)	\$107k	\$17k	\$98k
FY2015	(\$11k)	\$110k	\$18k	\$87k
FY2016	(\$11k)	\$105k	\$19k	\$79k
FY2017	(\$4k)	\$106k	\$35k	\$73k
YTD Aug 2018	\$8k	\$83k	\$16k	\$84k

Month Only - Aug 2018:

- Group Contributions for the month was of \$10k about <u>\$2k lower than budget and \$1k more than prior month</u>
- 2) Total Expenses for the month were about \$14k actual about <u>\$4k less budget</u>, primarily due to lower staff costs
- 3) Net Income of about \$1k for the month primarily due to lower Expenses

YTD - Aug 2018:

- 1) Group Contribution income was \$83k which is same as budgeted (budget was for break-even)
- Individual Contributions Room Rent and Birthday Club income was \$12k about <u>\$2k more than</u> budgeted. It is important to note that these represent about <u>15% of total Group Contributions, i.e.</u> very significant for GSIG
- Total Expenses were about \$123k actual and about <u>\$8k less budgeted</u>, primarily due to staff costs and committee expenses being lower than budget.

If GSIG continues to receive the generous support both in terms of money and time from the Groups and individuals throughout the rest of the year, I expect for the for first time in about 5 years your Seattle Intergroup will be close to break-even or a small net profit. THANK YOU to all.

Cash and Prudent Reserve:

Total Cash and CDs are about \$6k more than prior month primarily due to collection of \$2k from Intergroup picnic and accounts payable of \$3k at month end.

GSIG is now back above our prudent reserve of about \$45k represented by the \$50k held in CDs

Other:

Attended the following during the month;

- Office Committee
- Finance Committee
- Business meeting of Magnolia Speaker Meeting (GSIG birthday envelopes)

Written report submitted 9/15/18.

Motion to Approve Treasurer's Report

It was moved (Zone 142) and seconded (Zone 131) to approve the Treasurer's Report. Motion adopted unanimously.

Zone 114 (Freda): 15 GSRs and Alternates attended the 9/11/2018 District 14 meeting. After GSR group sharing and committee chair reports, we moved right into old business. Jim W did a great job with our annual picnic and the picnic pie auction netted just over \$500 that helped offset the expenses. Our District Handbook is almost ready for review by GSRs. Elections for next rotation will be held at November District meeting and our Holiday Potluck will be on 12/11/2018 at Tibbets Methodist Church. Respectfully submitted, Freda T. *Written report submitted* 9/18/18.

Zone 131 (Larry B): Good day, District 31 had elections at their September 12th meeting. Elected to positions for the next rotation are: DCM Jodi B Alt DCM. LarryB Treasurer. Tishawna Recoding Secretary. Will S Registrar. Liz Coffee Maker. Tim H Zone Rep Jeff U The new rotation has eight open committee positions we hope to fill in the weeks ahead. Larry"B" *Written report submitted 9/17/18.*

Zone 142 (Lyle C.):

District 42 Elections were held for 2019 rotation; however, I will remain as Zone rep for next year in accordance with GSIG policy of even numbered Zones / districts rotating in even numbered years. Some D42 groups are doing phones, Boiled Owl group is here now. some groups have started using the envelopes handed out for Birthday Club I have made myself available for Nominating committee. *Written report submitted 9/18/18.*

Accessibility Committee (Ceair S., Chair): Our committee meets the 1st Wednesday of the month. Our next meeting is October 3rd 6pm at GSIG.

Accessibility issues apply to all alcoholics who have difficulties participating in Alcoholics Anonymous, whether those difficulties are mental, physical, geographic, cultural, ethnic, spiritual, or emotional

(From: G.S.O. AA Guidelines Accessibility for All Alcoholics)

In our committee, we are working on providing resources for groups, districts and individual members who have concerns or obstacles getting to or participating in AA meetings in the Greater Seattle Area.

Area 72 Fall Accessibility Quarterly Saturday October 20th 10am-3pm

Hosted by Districts 14, 15 & Seattle Intergroup

The Fall Accessibility Quarterly will be held at GSIG office and hosted by Districts 14, 15 & GSIG. All are welcome to attend. If you have questions about what accessibility is or would like to learn more about what we do, please attend.

Online Meetings/Conferencing

Our committee would like to offer the option of access to our committee meeting online through video conferencing. We are researching different formats and options, like Skype and Zoom. This would be a great opportunity to receive more involvement and input from those unable to attend in personal

ASL in AA

We are currently helping to fund ASL at 4 meetings in the Greater Seattle Area: **Duck Island, Sober Sisters of Seattle, Pine Lake, and Solid Sobriety Breakfast**, at a cost to us of \$280 per month. With our current budget, funding of these meetings will be sustainable for the next 15 months. There has also been a request for an ASL interpreted meeting in the south county area, which we are looking into.

Child Care Booklet: The committee is working on creating a separate schedule book of all meeting providing childcare in the greater Seattle area.

Fall Harvest FUNdraiser for ASL at BLA

Our committee and the Burien Little Assembly are working together to plan a fundraiser to ensure there will be ASL at next year's BLA. The FUNdraiser will be held Saturday October 13th from 2-6 at Seattle Intergroup. You can find a flyer online!

If any District, group or individual in AA has an issue, concern or question relating to Accessibility to AA meetings, please contact our committee at: accessibility@seattleaa.org Thank you! *Written report submitted*

9/20/18.

Hospitals & Treatment Committee (Jack J., Chair): Hospital & Treatment committee meets first Saturday 10 am at Intergroup

- New GSIG website features monthly calendar of meeting in hospital & treatment centers to which any AA may attend
- Met staff at Recovery Place Seattle, along with District 15 Treatment rep Marshall, for a 6-month follow-up, continue taking panels onto their detox floor, four panels per week
- Continue managing participation of groups serving RPS
- Reviewing 12th Step FAQ with district servants for possible placement on new website
- Helping treatment center get literature for their clients through group contribution
- Distribute approx 12 Bridging the Gap request
- Area 72 Treatment Quarterly upcoming 10/13/18 in Ridgefield, WA
- November Open House at treatment site in District 31, Cascade Behavioral Health, at which daily AA meetings take place

Thanks for the opportunity to be of service Written report submitted 9/23/18.

Office Committee (Aaron C., Chair): The Office Committee convened and went through our agenda items; Office Managers report, Assistant Office managers report, and Treasurers report.

We are happy to announce beautiful, color coded garbage bins for trash and recycling. Thanks to our wonderful assistant office manager for getting this done. There continues to be issues with others folks not from Intergroup using our larger bins in the alley and we are working on solutions to this.

The Intergroup treasurer put together a flyer for open volunteer and Nightwatch shifts. The flyer was available at the Intergroup board meeting.

We discussed rotation as well. Intergroup is now looking for a new members to step into the very critical service positions of Webmaster and IT Administrator. The Webmaster needs experience with WordPress. The IT Administrator should be familiar with purchasing and configuring computers, Google apps administration, basic Windows Server administration, and Quickbooks administration. If you are interested please attend the next Web and Tech committee meeting the 4th Saturday of the month at 10am down at Intergroup. Thank you all for your service. *Written report submitted 9/18/18*.

Office Manager (Norm S.): I am pleased and grateful to submit this Office Manager Report for August 2018. Inventory—Inventory levels are considered adequate.

Process/Organization—

Office/phone weekday volunteer coverage: We have no openings currently. Positions are filled or we know that they will be filled in the coming weeks.

Weekday evening and weekend shifts: There are now several openings for group phone answering evenings and weekends—3rd Sundays, 2 p.m. to 6 p.m. and 6 p.m. to 10 p.m., 3rd Wednesdays, 6 p.m. to 10 p.m., 1st and2nd Thursdays, 6 p.m.-10 p.m., 4th Fridays, 6-10 p.m. and 1st and 5th Saturdays, 6-10 p.m. Please communicate these group service opportunities to your groups!

Nightwatch shifts: When the September Nightwatch calendar was published, all positions were filled. Our chair, Len T., is taking several positions, to ensure coverage. I am sure he would be willing to give up many of these for new volunteers. Please let your GSR's know that they should e-mail nightwatch@seattleaa.org to express interest and for an updated list of openings.

Physical Plant: Our carpeting and tile are once again looking a little ratty. This was discussed with the office committee last week, and I have the task to develop quotes for carpet tile in the office and lobby area only.

As you know, our lease will expire in November 2020.

Financial Statements—The financial result for August was a profit of \$1,200 versus a budgeted profit of \$700. Group contributions of \$8,800 were under the budget of \$9,700. Retail sales also lagged budget by (\$2,200) but were partially offset by lower cost of sales. Gross profit of \$14,700 was therefore under the budgeted \$18,500. <u>But</u> . . . again, fixed costs of \$13,600 were better than the budgeted \$17,900. This underspending resulted mainly from salaries and wages where hours worked were lower due to Anita's summer schedule and from the timing of expenses related to the Intergroup Picnic. Year to date net income for the eight months was a positive \$8,200, still exceeding the budgeted \$2,600 by a substantial amount, and mainly for the same less-paid-hours reason, although standing committee expenses are (\$2,400) under budget as well.

Personnel—I was privileged to be asked to facilitate two group inventories over the weekend before last. The experience reinforced my opinion that A.A. is in good hands, that there will be forever-changing issues facing our groups, and that most solutions to these issues can be found in good sponsorship, unity inspired by the Traditions, and a personal attitude of love and service.

Respectfully submitted, Norm S norm@seattleaa.org Written report submitted 9/18/18

Finance Committee (Carl G. Chair): Finance Committee Report Sept 2018 by Carl G

Meeting: Sept 12, 2018 present: Carl G, Chris W, Mike M, Treasurer The committee reviewed the Aug. financial statements. Finances continue to be in a positive position compared to previous years. A reason in addition to the group giving at the budget projected level is staff expenses have been lower than budget. While the reduction in staff expenses is not expected to continue. It has resulted in much of the positive bottom line Intergroup has year to date.

The committee reviewed the data about how much the meeting space at Intergroup is used. Seattle's AA community is making good use of the space. There were 36 meetings in the 62 days of July & Aug.

In the upcoming months members of the Finance Committee will look at outreach to groups where there has been no contribution to Intergroup this year though they did contribute in 2017. We will also look at the literature sales trend line for the last few years. Also, next month we will be

New members to the Finance Committee are welcome. Be in service - join the committee by video conference (Google Hangout) at 6pm on the Wednesday before the Intergroup Board Meeting (3rd Tue). For information contact Carl at financecomchair@seattleaa.org *Written report submitted 9/18/18.*

Web & Technology Committee (Gail T. Chair): GSIG Website Migration is complete, a big thanks to Bob F of The Solution Group for working into the early morning hours to ensure a smooth transition. The ability to manage the website has increased, Norm and Anita are able to add items and we hope to have a webmaster position in the future.

Old Business

A discussion regarding the work of the 2020 committee and their preliminary thoughts on our Board Structure in regards to the "Zone System" of representation at GSIG. Their suggestion that the Intergroup Board consider returning to Direct Representation of the groups at the Intergroup Board Meetings produced much discussion and it is hoped that our Zone Reps will take this information back to the groups for their feedback on the matter. Please send any feedback regarding this proposal to Allison the Chair of this committee: abeckw@gmail.com or attend their next committee meeting on Wednesday 9/26 @ 6pm at Seattle Intergroup.

New Business

Nominating Committee will form to select and present to the Board a slate of candidates qualified as defined in the Bylaws and the Intergroup Policies and Procedures Manual for Board positions for the upcoming rotation beginning January 1st 2019. Lyle C will chair this committee. If you would like to serve on our board please send a service resume to nominations@seattleaa.org

Closing

It was **moved** (zone 131) and **seconded** (zone 142) to adjourn the meeting. **Motion adopted unanimously.** The meeting was closed with the Responsibility Statement at 9:36pm.

Next GSIG Board meeting: Oct 16, 2018 at 7 PM at GSIG Office.

GSIG Fall Assembly will be held on Tuesday December 18th. Groups are encouraged to send representatives to help elect the next rotation of Board Members, and approve the 2019 budget.

Greater Seattle Intergroup Alcoholics Anonymous

STANDING COMMITTEE FINANCIAL INFORMATION

Greater Seattle Intergroup Standing Committee Earmarked Funds (Pink Can, Blue Can, etc.) January-August 2018										
Committee	ttee <u>Corrections Hospital & Treatment</u> <u>Accessibility</u> <u>PI / CPC</u>					PI / CPC	ļ	Total Earmarked Funds		
Beginning Balance	\$	4,261.62	\$	-	\$	2,333.52	\$	-	\$	6,642.85
YTD Contributions	\$	5,868.12	\$	34.00	\$	3,711.14	\$	-	\$	9,613.26
YTD Use of Funds	\$	(3,642.05)	\$	-	\$	(1,297.85)	\$	(16.00)	\$	(4,955.90)
YTD Ending Balance	\$	6,487.69	\$	34.00	s	4,746.81	\$	(16.00)	\$	11,252.50

Greater Seattle Intergroup Standing Committee Expenditures Against Budgets January-August 2018

Committee	Corrections	Hos	spital & Treatment	Accessibility	To PI/CPC		penses Against Bud anding Committees
Expenses to Date	\$ 214.44	\$	1,288.88	\$ 762.97	\$ 1,069.09	s	3,335.38
Budget to Date	\$ 240.00	\$	1,040.00	\$ 1,700.00	\$ 1,360.00	\$	4,340.00
Budget Full Year	\$ 300.00	\$	1,500.00	\$ 2,500.00	\$ 2,000.00	\$	6,300.00

03:15 PM 09/04/18 Accrual Basis

Greater Seattle Intergroup **Condensed Financial Statements** August and YTD 2018

Jan-Dec 2017

131,080

2,340

2,610

270

122,634

8,018

167

8,185

121,697

82,463

39,235

106,013 22,526

6,903

5,552

180,228

4,698

95,526

75,110

9,433

184,767

(4,539)

(4,116)

422

32.2%

CONDENSED PROFIT & LOSS				
Ordinary Income/Expense	Aug-18	Aug Budget	Jan-Aug 2018	YTD Budget
Income				
Total Retail Sales	9,765	11,930	89,943	93,070
Total COGS	6,097	7,350	58,404	57,900
Gross Profit from Retail Sales	3,667	4,580	31,539	35,170
Gross Profit %	37.6%	38.4%	35.1%	37.8%
Group Contributions	8,752	9,730	82,816	83,580
Personal and Other Contributions	80	560	5,961	5,460
Meeting Room Rent; Birthday Club	413	460	5,717	4,510
Special Events Income	1,809	3,200	4,617	4,700
Total Items to Cover Fixed Expenses	14,721	18,530	130,651	133,420
Expenses				
Expenses-Other	423	420	3,471	3,950
Paid Staff	6,996	8,340	60,032	66,720
Rent and Office	5,780	6,560	53,579	52,490
Standing Committees	362	2,560	5,551	7,920
Travel and Meetings	-		-	-

13,561

1,160

1,235

74

17,880

650

650

Net Ordinary Income (Loss)	
Net Other Income, Chiefly Interest Income	
Net Income	

Total Fixed Expenses

CONDENSED BALANCE SHEET			
ASSETS	Aug 31,18	Jul 31,18	Dec 31,17
Current Assets			
Checking	33,985	27,894	31,768
CD'sPrudent Reserve *	50,074	50,000	40,939
Accounts Receivable	1,469	714	151
Inventory and Other	37,193	38,168	33,081
Total Current Assets	122,722	116,776	105,938
Total Fixed Assets	1,270	1,340	1,830
TOTAL ASSETS	123,992	118,116	107,768

* Per bylaws, prudent reserve is calculated to be 3x average monthly expenses, approx. \$46,000.

LIABILITIES & E	QUITY
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Current Liabilities			
Accounts Payable	3,066		-
Payroll & Sales Tax Liabilities	238	(654)	(17)
Committee Earmarked Funds Total	11,313	10,630	6,595
Total Liabilities	14,617	9,976	6,578
Equity			
3001 · Opening Bal Equity	694	694	694
3101 · Retained Earnings	100,498	100,496	104,613
Net Income	8,185	6,950	(4,116)
Total Equity	109,375	108,141	101,191
TOTAL LIABILITIES & EQUITY	123,992	118,116	107,768

INTERGROUP THANKS

OUR GENEROUS DONORS

From Anonymous \$45, Liz C \$5, Freda T \$20, Bill S \$28, Susan S \$29, Steve C \$22, Trevor G \$5, Anonymous \$78, Mike B from St Petes, MO \$5, Marissa L \$280.43, Anonymous \$3.48, Anonymous \$150, Howard Z \$50, Anonymous \$21, SEBS \$17.91.

In memoriam: Vaughn Y., with 33 years sober.

HAPPY BIRTHDAY TO THE Greater Seattle Intergroup

BIRTHDAY CLUB

Larry M	White Center Group
Pamela J	
Nicole N	Whisky Rose
Anonymous	
Freda T	Titanic
Bill S	The Solution Group
Susan S	Water's Edge
Steve C	The Renton Group
Trevor G	Four Horsemen

10/28/1978 40 years! 10 years 5 years 8/2/2013 45 years 10/19/1998 20 years 9/25/1990 28 years 4/15/1989 29 years 22 years 5 years

If you would like to join the **Birthday Club** and support GSIG Please fill out this form and send along with the suggested donation of \$1 per year of sobriety!

Name	
Address	
City, Zip	
AA Anniversary and/or # of years	
Home Group	
Contribution enclosed	2

Send to: Greater Seattle Intergroup 5507 6th Avenue S, Seattle, WA 98108

THANKS TO OUR AWESOME DAYTIME OFFICE VOLUNTEERS

MONDAY	Morning Afternoon	Sharon B and Diane L Bill S and Freda T
TUESDAY	Morning Afternoon	Gary H and Susan D Marci W and Edward T
WEDNESDAY	'Morning Afternoon	Joe M and Gerry L Doug C
THURSDAY	Morning Afternoon	Vito M and Steve B Joe B and Dori L
FRIDAY	Morning Afternoon	Scott W Tom O and Bob F
SATURDAY	Morning	Fred P and Jon C

SEATTLE SUBSTITUTES: Edward T

SOUTHEND BOOKSTORE VOLUNTEER MANAGER: Jim H., VOLUNTEERS: Bernice W., Matt H., Carolyn B., Kevin M., Lisa G., TJ M., Chuck M.

SOUTHEND BOOKSTORE PHONE NUMBER: 253 288 2237



The High & Dry

Editor: Sara Ann D. Contributing Editor: Anita S. Mailing Team: Irreplaceable Volunteers

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Do you have something you would like to submit to The High & Dry newsletter? We would love to see your event flyers, letters, stories, photos, drawings, poetry, interviews, and whatever else you would like to share with other AAs in and around Seattle. <u>H&D deadline is the 25th of each month. Send submissions to</u> high_and_dry@seattleaa.org